



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

BINDER COPY

SPECIAL MEETING
SUPERINTENDENT SELECTION
ADVISORY COUNCIL
WEDNESDAY, JULY 6, 2005
5:30 P.M.
DISTRICT OFFICE
LARGE CONFERENCE ROOM

NOTICE OF SPECIAL MEETING OF SUPERINTENDENT SELECTION ADVISORY COUNCIL

The Superintendent Selection Advisory Council (SSAC) will meet in a Special Meeting on Wednesday, July 6, 2005 at 5:30 p.m. in the Large Conference Room at the District Office, 1163 E. 7th Street, Chico, CA. The agenda is as follows:

A G E N D A

1. CALL TO ORDER
2. INFORMATION AND DISCUSSION CALENDAR

2.1 Selection of Superintendent

The Superintendent Selection Advisory Council (SSAC) will hold an Organizational Meeting with Dr. Del Alberti, consultant of CSBA's Executive Search Services, to review roles and responsibilities.

3. ADJOURNMENT

Rick Anderson, President
Board of Education
Chico Unified School District

Dated this 24th day of June, 2005

kh



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

BOARD OF EDUCATION
REGULAR MEETING
JULY 6, 2005 - 7:00 p.m.
CHICO CITY COUNCIL CHAMBERS

AGENDA

1. CALL TO ORDER
 - 1.1 Welcome to Visitors
 - 1.2 Flag Salute
2. SUPERINTENDENT'S REPORT
3. HEARING SESSION/PUBLIC FORUM

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

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

4. CONSENT CALENDAR

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

- 4.1 Minutes of Regular Meeting - 06/15/05
Consider approval.

Exhibit

- | | | |
|------|--|---------|
| 4.2 | <u>Minutes of Special Meeting - 06/22/05</u>
Consider approval. | Exhibit |
| 4.3 | <u>Certificated Human Resources Actions</u>
Consideration of Certificated HR changes. | Exhibit |
| 4.4 | <u>Classified Human Resources Actions</u>
Consideration of Classified HR changes. | Exhibit |
| 4.5 | <u>Payment of Warrants</u>
Consider payment of warrants drawn for billings received between June 9 - 29, 2005. | |
| 4.6 | <u>Gifts to the District</u>
Consider acceptance of donations received by individual school sites. | Exhibit |
| 4.7 | <u>Consultant Agreement - Leanna Rawley</u>
Consider approval of the consultant agreement between CUSD and Leanna Rawley to provide services as a Prevention/Intervention Specialist at Shasta Elementary providing individual/group prevention/intervention services related to the mandates under our Safe School Plan as well as under our Single School Plan Performance Goal 4 (Environments Conducive to Learning). | Exhibit |
| 4.8 | <u>Consultant Agreement - CSU, Chico Research Foundation</u>
Consider approval of the consultant agreement between CUSD and CSU, Chico Research Foundation. As a subcontract of the federally funded "Teaching American History" grant, the CSU, Chico Research Foundation will oversee the work of the North State History-social Science Project, the administrative services related to the funding requirements, and the services as described in the approved grant application. Funding Source: Teaching American History Grant. There is no impact to the general fund. | Exhibit |
| 4.9 | <u>Consultant Agreement - Center for Evaluation and Research, LLC</u>
Consider approval of the consultant agreement between CUSD and Center for Evaluation and Research, LLC to conduct monthly site visits and focus groups; provide training and technical assistance; provide staff development, develop an evaluation management plan; prepare yearly evaluation reports and any other required reports; and provide other services and technical assistance as reasonable as required. Funding Source: District Foreign Language Assistance Program Grant. There is no impact to the general fund. | Exhibit |
| 4.10 | <u>Consultant Agreement - County of Butte, Probation Office</u>
Consider approval of the consultant agreement between CUSD and County of Butte, Probation Office to provide an on-campus probation officer to work at various schools with delinquent and pre-delinquent youth and their families to improve school attendance and behavior. Funding Source: District Title I. There is no impact to the general fund. | Exhibit |

- 4.11 Consultant Agreement - LeapFrog SchoolHouse Exhibit
Consider approval of the consultant agreement between CUSD and LeapFrog SchoolHouse to provide professional development for 32 attendees for one day in Instructor Lead Training and to provide coaching service for teachers focusing on operational aspects of LeapTrack, proper classroom implementation and technical information one day per month. Funding Source: 21st Century Community Learning Center Core Program. There is no impact to the general fund.
- 4.12 Consultant Agreement - Kristan Leatherman Exhibit
Consider approval of the consultant agreement between CUSD and Kristan Leatherman to provide training sessions for the last 5 modules of "9 Essentials Skills of Love & Logic in the Classroom". Funding Source: II/USP grant. There is no impact to the general fund.
- 4.13 2005-06 Application for Gifted and Talented Education (GATE)
Consider approval of the 2005-06 application for GATE.
- 4.14 Claim Against the District
Consider denial of claim #174-0605/050164.
- 4.15 Major Field Trip Request - Chico High School Exhibit
Consider approval of the major field trip request by CHS Sr. Humanities class to attend the Shakespeare Festival in Ashland, OR August 26 - 27, 2005.
- 4.16 Major Field Fund Raising Request - Little Chico Creek Exhibit
Consider approval of the major fund raising request by LCC to hold gift wrap sales September 2 - 16, 2005 to raise funds to purchase computers for student computer lab.

5. DISCUSSION CALENDAR

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

- 5.1 Chico Unified Teachers Association (CUTA) Public Disclosure of Initial Proposal to Chico Unified School District (CUSD) Exhibit
This item is for information only and requires no discussion at this time.

6. ACTION CALENDAR

- 6.1 Little Chico Creek Solar Project Proposal
Action: Consider approval to accept the funding incentive from PG&E for the proposed placement of a 200 KW solar system at Little Chico Creek presented at the June 15, 2005 Board of Education meeting.

7. ANNOUNCEMENTS

8. BOARD ITEMS FOR NEXT AGENDA

9. CLOSED SESSION

- 9.1 Public Employment Under Government Code §54957(b)
Title: Superintendent

10. ADJOURNMENT

Board agendas, exhibits, and highlights are available on-line at: www.ChicoUSD.org

The Board of Education of the Chico Unified School District met in a Regular Meeting at 7:00 p.m. in the Chico City Council Chambers. The following were present:

BOARD MEMBERS:

Rick Anderson, President
Rick Rees, Vice President
Anthony Watts, Clerk
Scott Huber, Member
Jann Reed, Member

ADMINISTRATION:

Dr. Scott Brown, Superintendent
Bob Feaster, Assistant Superintendent - Human Resources
Kelly Staley, Assistant Superintendent - Educational Services
Randy Meeker, Assistant Superintendent - Business Services
Janet Brinson, Director - Educational Services
Vikki Gillett, Director - Information Technology
Dr. Cynthia Kampf, Director - Educational Services
David Koll, Director - Classified Human Resources
Dave Scott, Director - Educational Services
Alan Stephenson, Director - Educational Services
Bernard Vigallon, Director - Educational Services
Mike Weissenborn, Manager - Facilities/Construction
Greg Einhorn, Attorney at Law
Kim Hutchison, Executive Secretary

OTHERS:

Association representatives, news media, and visitors.

1. CALL TO ORDER

- 1.1 At 7:04 p.m., Mr. Anderson called the meeting to order and welcomed visitors.

2. SUPERINTENDENT'S REPORT

Dr. Brown thanked site administrators and staff for the efforts in the success of this year's commencement ceremonies and the ending of the traditional 04-05 school year.

Alan Stephenson gave a brief update regarding the approval of Form 10's. At the elementary level 514 have been received, 210 have been approved and 304 pending. When school starts in August and we get an accurate count of where the students are and where openings are available, more Form 10's will be able to be approved. At the secondary level we have received 592 Form 10 requests with 62 pending the start of school.

3. HEARING SESSION/PUBLIC FORUM

At 7:12 p.m. the Hearing Session/Public Forum was opened. Members of the audience addressed the Board regarding items not appearing on the agenda. At 7:24 p.m., there were no further comments and the Hearing Session/Public Forum was closed.

4. CONSENT CALENDAR

Prior to the approval of the Consent Calendar, Mr. Anderson announced that Item 4.8 Expulsions would be amended to remove Student #53912.

- 4.1 The Board approved the minutes of the 05/16/05 special meeting. *MSC Watts/Huber*
- 4.2 The Board approved the minutes of the 05/18/05 regular meeting. *MSC Watts/Huber*
- 4.3 The Board approved the minutes of the 05/23/05 special meeting. *MSC Watts/Huber*
- 4.4 The Board approved the minutes of the 05/25/05 special meeting. *MSC Watts/Huber*
- 4.5 The Board approved the Certificated Human Resources actions: *MSC Watts/Huber*

Name	Assignment	Effective	Comment
<u>Administrative Appointment(s) 2005/06</u>			
Shepherd, John	1.0 FTE Assistant Principal-Senior High	2005/06 (Effective 7/1/05)	
<u>Probationary Appointments According to Board Policy</u>			
Ellis, Amanda	0.5 FTE Secondary Counselor	2005/06	Probationary Appointment
Salas, Jennifer	0.4 FTE Secondary	2005/06	Probationary Appointment
<u>Temporary Appointments According to Board Policy</u>			
Lourenco, Vickie	0.2 FTE Secondary	1 st Semester 2005/06	Temporary Appointment
<u>Summer Session Appointments 2004/05</u>			
<u>Senior High Summer Session</u>		<u>Special Education Summer Session</u>	
Allen, Michael	Peck, Michael (Session 2)	Erndt, Therese	Schroll, Allison
Krause, Michelle	Taylor, Tom (Session 1)	Gattuccio-Collins, Judy	
<u>Full-Time Leave Requests for 2005/06</u>			
Daniels, Lance	Secondary	2005/06	1.0 FTE Military Leave
Findlay, Denise	Elementary	1 st Semester 2005/06	Change to 1.0 FTE Leave (Effective 1 st Semester 05/06)
Larson-Cannell, Karen	Secondary	2005/06	1.0 FTE Leave
<u>Part-Time Leave Requests for 2005/06</u>			
Finley, Janet	Elementary	2005/06	0.4 FTE Leave
Gimbal, Kim	Elementary	2005/06	0.3 FTE Leave
Granicher, Sandy	Elementary	2005/06	Change to 0.6 FTE Leave
Parkin, Bonnie	Elementary	2005/06	Change to 0.4 FTE Leave
Williams, Dawn	Elementary	2005/06	0.1 FTE Leave
<u>Retirements/Resignations</u>			
Lunsford, Linda	Elementary	June 25, 2005	Retirement
O'Laughlin, Paula	Psychologist	June 30, 2005	Resignation
Wright, Laura	Secondary	May 26, 2005	Resignation

4.6 The Board approved the Classified Human Resources actions: *MSC Watts/Huber*

<u>NAME</u>	<u>CLASS/LOCATION/ASSIGNED HOURS</u>	<u>EFFECTIVE</u>	<u>COMMENTS/ FUND</u>
<u>Appointments</u>			
Akimoto, Barbara	Office Assistant/Alternative Education/4.0	07/27/05	Vacated Position
Kemp, Mary	Sr Account Clerk/Business Services/8.0	06/01/05	Vacated Position
Macarthy, Michael	Transportation Special Education Aide/Transportation/ 2.4	05/16/05	New Position/Special Education
Padilla, Brenda	Director-Nutritional Services/Nutrition Services/8.0	07/01/05	Vacated Position
<u>Re-employ from Layoff</u>			
Lavin, Shaun	Cafeteria Satellite Manager/Neal Dow/2.7	07/01/05	Vacated Position
<u>Voluntary Demotion in Lieu of Layoff</u>			
Eiben, Tracy	From Cafeteria Cook-NSS to Cafeteria Assistant/CJHS & McManus/2.0 & 4.0	07/01/05	Lack of Funds
Gilbert, James	Custodian/Parkview/8.0	07/01/05	Bumped by More Senior
Hall, Kathy	From Cafeteria Satellite Manager to Cafeteria Assistant/CHS & CHS & Chapman/2.0 & 2.0 & .7	07/01/05	Bumped by More Senior
Lavin, Shawn	From Cafeteria Satellite Manager to Cafeteria Assistant/Chapman/1.3	07/01/05	Bumped by More Senior
Peters, Suzanne	From Small School Office Manager to Health Assistant/Shasta & Hooker Oak/4.0 & 4.0	07/01/05	Bumped by More Senior
Reiter, Vikki	From School Office Manager to Sr Office Assistant/CHS/8.0	07/01/05	Bumped by More Senior
<u>Layoff to Re-employment</u>			
Barber, Angela	Parent Classroom Aide-Rest/Partridge/2.5	05/26/05	Lack of Funds
Carrell, Kimberley	IA-Elementary Guidance/Citrus/3.0	06/30/05	Lack of Funds
Coupé, Kendra	Health Assistant/Partridge/4.0	06/30/05	Lack of Funds
English, Tammie	Parent Classroom Aide-Rest/Partridge/6.5	05/26/05	Lack of Funds
Frank, Linda	Library Media Assistant/Hooker Oak/2.5	06/30/05	Lack of Funds
Frost, Catherine	IA-Computers/Partridge/2.0	06/30/05	Lack of Funds
Labrado, Melissa	Parent Classroom Aide-Rest/Partridge/2.0	05/26/05	Lack of Funds
Martin, Linda	Parent Classroom Aide-Rest/Partridge/4.0	05/26/05	Lack of Funds
Miller, Sarah	Parent Classroom Aide-Rest/Nord/6.0	06/24/05	Lack of Funds
Nowak, Jill	Parent Classroom Aide-Rest/Partridge/2.0	05/26/05	Lack of Funds
<u>Resigned Only Position Listed</u>			
Habe, Rebecca	IPS-Classroom/Loma Vista/2.0	05/19/05	Voluntary Reduction in Hours
Kemp, Mary	Library Media Assistant/McManus/4.1	05/31/05	Accept Vacated Position

Appointments
Summer SchoolDay-To-Day, Contingent Upon EnrollmentNAME
AppointmentsCLASS/LOCATION/HOURSEFFECTIVECOMMENTS/
FUND

Balch, Gwen	Custodian/High School/4.0	6/13/2005- 7/22/2005	Summer School
Barrios, Karin	IPS: Classroom/Loma Vista/5.0	6/6/2005- 7/1/2005	Summer School
Berg, Katie	IPS: Classroom/Loma Vista/5.0	6/6/2005- 7/1/2005	Summer School
Bervers, Jennifer	Sr. Office Assistant/High School/6.0	6/13/2005- 7/22/2005	Summer School
Bock, Bida	IPS: Classroom/Jr High/5.0	6/6/2005- 7/1/2005	Summer School
Bowen, Betty	Instructional Assistant-Special Ed/Jr High/5.0	6/13/2005- 7/1/2005	Summer School
Bowman, Judith	Instructional Assistant-Special Ed/Elementary/5.0	6/6/2005- 7/1/2005	Summer School
Briggs, Deborah	IPS: Classroom/Loma Vista/5.0	6/6/2005- 7/1/2005	Summer School
Campos, Jacqueline	IPS: Classroom/Loma Vista/5.0	6/6/2005- 7/1/2005	Summer School
Carriere, Robin	Health Assistant/High School/4.0	6/13/2005- 7/1/2005	Summer School
Carroll, Dru	Cafeteria Satellite Manager/Alt Ed/6.0	6/6/2005- 7/1/2005	Summer School
Cerrato, David	Campus Supr/High School/5.0	6/13/2005- 7/22/2005	Summer School
Chambers, William	IPS: Classroom/Loma Vista/5.0	6/6/2005- 7/1/2005	Summer School
Church, Malcolm	IPS: Classroom/Sierra View/5.0	6/6/2005- 7/1/2005	Summer School
Clement, Nicole	IPS: Classroom/Loma Vista/5.0	6/6/2005- 7/1/2005	Summer School
Condon, Susan	Sr. Library Media Assistant/Jr High/5.0	6/13/2005- 7/1/2005	Summer School
Coogan, Matthew	Campus Supr/High School/5.0	6/13/2005- 7/1/2005	Summer School
Cooper, Justin	Computer Technician/High School/5	6/13/2005- 7/22/2005	Summer School
Cornell, Kelly	Campus Supr/Jr High/5.0	6/13/2005- 7/1/2005	Summer School
Crljenica, Carol	Cafeteria Satellite Manager/Citrus/4.0	6/6/2005- 7/1/2005	Summer School
Davis, Kim	Instructional Assistant/High School/5.0	6/13/2005- 7/22/2005	Summer School
Denney, Sara	IPS: Classroom/Loma Vista/5.0	6/6/2005- 7/1/2005	Summer School
Denora, George	Custodian/Alt Ed/4.0	6/6/2005- 7/1/2005	Summer School
Denora, George	Custodian/Loma Vista/2.0	6/6/2005- 7/1/2005	Summer School
Dorrington, Danielle	IPS: Classroom/High School (PVHS)/5.0	6/6/2005- 7/1/2005	Summer School

Dutra, Debbie	Instructional Assistant/Jr High/5.0	6/13/2005- 7/1/2005	Summer School
Ennes, Cindy	IPS: Classroom/Loma Vista/5.0	6/6/2005- 7/1/2005	Summer School
Evans, Kim	Cafeteria Satellite Manager/Loma Vista/5.0	6/6/2005- 7/1/2005	Summer School
Feulner, Carla	IPS: Classroom/Loma Vista (Clinic)/1.5	6/6/2005- 7/1/2005	Summer School
Forbes, Stephanie	IPS: Classroom/Loma Vista/5.0	6/6/2005- 7/1/2005	Summer School
Gall, Suzanne	IPS: Classroom/Loma Vista/5.0	6/6/2005- 7/1/2005	Summer School
Gall, Suzanne	IPS: Classroom/Loma Vista (Clinic)/1.5	6/6/2005- 7/1/2005	Summer School
Galland, Carol	IPS: Classroom/High School (PVHS)/5.0	6/6/2005- 7/1/2005	Summer School
Gilbert, Becki	Sr. Office Assistant/Jr High/6.0	6/13/2005- 7/1/2005	Summer School
Glass, JoAnn	Instructional Assistant/Jr High/5.0	6/13/2005- 7/1/2005	Summer School
Gore-Zabala, Christine	IPS: Classroom/Sierra View/5.0	6/6/2005- 7/1/2005	Summer School
Halvorson, Reylynn	Sr. Office Assistant/High School/6.0	6/13/2005- 7/22/2005	Summer School
Harmon, Alana	School Office Manager/Jr High/6.0	6/13/2005- 7/1/2005	Summer School
Harrison, Stacey	IPS: Classroom/Loma Vista/5.0	6/6/2005- 7/1/2005	Summer School
Hays, Janice	Custodian/Jr High/8.0	6/13/2005- 7/1/2005	Summer School
Heinly-Cullen, Kay	IPS: Classroom/Sierra View/5.0	6/6/2005- 7/1/2005	Summer School
Henrich, Tanya	Sr. Office Assistant/Alt Ed/6.0	6/6/2005- 7/1/2005	Summer School
Hidalgo, Celina	IPS: Classroom/Loma Vista/5.0	6/6/2005- 7/1/2005	Summer School
Hill, Renay	IPS: Classroom/Citrus/5.0	6/6/2005- 7/1/2005	Summer School
Hirschbein, Lee	IPS: Classroom/High School/5.0	6/6/2005- 7/1/2005	Summer School
Hostick, Mary	Cafeteria Assistant/High School/2.5	6/13/2005- 7/1/2005	Summer School
Jackson, Joel	Campus Supr/Alt Ed/6.0	6/6/2005- 7/1/2005	Summer School
Jeffers, Thomas	Custodian/Jr High/4.0	6/13/2005- 7/1/2005	Summer School
Jeffers, Tom	Cafeteria Assistant/High School/2.5	6/13/2005- 7/1/2005	Summer School
Johnsen, Joanne	Cafeteria Assistant/Jr High/1.5	6/13/2005- 7/1/2005	Summer School

Johnson, Linda	Health Assistant/Jr High/4.0	6/6/2005- 7/1/2005	Summer School
Keener, JoAnn	IPS: Classroom/Sierra View/5.0	6/6/2005- 7/1/2005	Summer School
Keller, Leslie	Sr. Library Media Assistant/High School/5.0	6/13/2005- 7/22/2005	Summer School
Kemper, Nancy	IPS: Classroom/Jr High/5.0	6/6/2005- 7/1/2005	Summer School
Kennedy, Sean	IPS: Classroom/Loma Vista/5.0	6/6/2005- 7/1/2005	Summer School
Kennedy, Sheryl	IPS: Classroom/Jr High/5.0	6/6/2005- 7/1/2005	Summer School
Langseth, Christine	IPS: Classroom/Sierra View/5.0	6/6/2005- 7/1/2005	Summer School
Lauffer, Patricia	Instructional Assistant/High School/5.0	7/5/2005- 7/22/2005	Summer School
Lawrence, Janet	IPS: Classroom/Loma Vista/5.0	6/6/2005- 7/1/2005	Summer School
Lemos, Mario	Custodian/High School/8.0	6/13/2005- 7/22/2005	Summer School
Mahling, Rhonda	Instructional Assistant/High School/5.0	6/13/2005- 7/22/2005	Summer School
Manicci, Kelly	IPS: Classroom/Sierra View/5.0.	6/6/2005- 7/1/2005	Summer School
Matlin, Dana	IPS: Classroom/High School (PVHS)/5.0.	6/6/2005- 7/1/2005	Summer School
McCoy, Linda	IPS: Classroom/Loma Vista/5.0	6/6/2005- 7/1/2005	Summer School
Mendoza, Daniel	IPS: Classroom/Loma Vista/5.0	6/6/2005- 7/1/2005	Summer School
Meyer, Catherine	Instructional Assistant/High School/5.0	6/13/2005- 7/22/2005	Summer School
Munier, Jennifer	IPS: Classroom/Loma Vista/5.0	6/6/2005- 7/1/2005	Summer School
Muñoz, Daniel	Campus Supr/High School/5.0	7/5/2005- 7/22/2005	Summer School
Murray, Linda	Instructional Assistant/Jr High/5.0	6/13/2005- 7/1/2005	Summer School
Nahalea, Lynsey	IPS: Classroom/Loma Vista/5.0	6/6/2005- 7/1/2005	Summer School
Nahalea, Lynsey	IPS: Classroom/Loma Vista (Clinic)/1.5	6/6/2005- 7/1/2005	Summer School
Nevel, Steve	Instructional Assistant/Jr High/5.0	6/13/2005- 7/1/2005	Summer School
O'Kelley, Maryann	IPS: Classroom/Loma Vista/5.0	6/6/2005- 7/1/2005	Summer School
Olson, Janet	IPS: Classroom/Loma Vista/5.0	6/6/2005- 7/1/2005	Summer School
O'Neill, Sandra	IPS: Classroom/Sierra View/5.0	6/6/2005- 7/1/2005	Summer School

Parker, Marty	IPS: Classroom/Sierra View/5.0	6/6/2005-7/1/2005	Summer School
Paul, Valerie	IPS: Classroom/Loma Vista/5.0	6/6/2005-7/1/2005	Summer School
Philippi, Meghan	IPS: Classroom/Loma Vista/5.0	6/6/2005-7/1/2005	Summer School
Pogman, Jennifer	IPS: Classroom/Jr High/5.0	6/6/2005-7/1/2005	Summer School
Prince, Diane	IPS: Classroom/Jr High/5.0	6/6/2005-7/1/2005	Summer School
Puterbaugh, Skylar	IPS: Classroom/Sierra View/5.0	6/6/2005-7/1/2005	Summer School
Reid, Sarah	IPS: Classroom/Loma Vista/5.0	6/6/2005-7/1/2005	Summer School
Richmond, Pete	IPS: Classroom/Citrus/5.0	6/6/2005-7/1/2005	Summer School
Ridenour, Terry	IPS: Classroom/High School/5.0	6/6/2005-7/1/2005	Summer School
Scott, Sally	Instructional Assistant/High School/5.0	6/13/2005-7/1/2005	Summer School
Shaffer, Deena	Cafeteria Assistant/Alt Ed /3.0	6/6/2005-7/1/2005	Summer School
Sherrill, Julie	IPS: Classroom/Jr High/5.0	6/6/2005-7/1/2005	Summer School
Shippen, Mary	IPS: Classroom/Citrus/5.0	6/6/2005-7/1/2005	Summer School
Sinnott, Kathy	Instructional Assistant/Alt Ed/6.0	6/6/2005-7/1/2005	Summer School
Siodla, Erin	IPS: Classroom/Loma Vista/5.0	6/6/2005-7/1/2005	Summer School
Slocumb, Denise	IPS: Classroom/High School/5.0	6/6/2005-7/1/2005	Summer School
Smith, Bette	IPS: Classroom/Loma Vista/5.0	6/6/2005-7/1/2005	Summer School
Sommer, Carol	IPS: Classroom/Sierra View/5.0	6/6/2005-7/1/2005	Summer School
Standley, Patty	School Office Manager/High School/6.5	6/13/2005-7/22/2005	Summer School
Stornetta, Karen	Health Assistant/High School/4.0	7/5/2005-7/22/2005	Summer School
Story, Wanda	IPS: Classroom/High School/5.0	6/6/2005-7/1/2005	Summer School
Talerica, Lynda	Instructional Assistant-Special Ed/High School/5.0	6/13/2005-7/22/2005	Summer School
Trevithick, Daniel	Campus Supr/High School/5.0	6/13/2005-7/22/2005	Summer School
Watson, Greg	Instructional Assistant/High School/5.0	6/13/2005-7/22/2005	Summer School
Winter, Lanai	IPS: Classroom/Jr High/5.0	6/6/2005-7/1/2005	Summer School

Witcher, Pat	Campus Supr/Jr High/5.0	6/13/2005- 7/1/2005	Summer School
Wootten, Rebekah	IPS: Classroom/High School/5.0	6/6/2005- 7/1/2005	Summer School
Yates, Elsie	Cafeteria Assistant/Jr High/3.0	6/13/2005- 7/1/2005	Summer School
Yuhnke, John	Delivery Worker/Nutrition Services/4.0	6/6/2005- 7/1/2005	Summer School

- 4.7 The Board approved the payment of the following warrants: *MSC Watts/Huber*

<u>FUND #:</u>	<u>FUND DESCRIPTION:</u>	<u>WARRANT #'S:</u>	<u>AMOUNT</u>
01	General Fund	327602 - 327857	\$568,875.94
12	Child Development	327858	\$36.44
13	Nutrition Services	327859 - 327860	\$74.10
14	Deferred Maintenance	327861	\$19,200.50
25	Capital Facilities FD - State CAP	327862 - 327864	\$27,518.54
29	BLDG FD - 1988 Ser. C - INT	327865 - 327866	\$1,925.00
35	County School Facilities Fund	327867 - 327873	\$48,184.24
		CURRENT WARRANT TOTAL:	\$665,814.76
		PREVIOUS WARRANT TOTAL:	\$0.00
		TOTAL WARRANTS TO BE APPROVED:	\$665,814.76

- 4.8 The Board approved the expulsions of the following students identified by student number: #25247; #20264; #51299; #34627; #55423; #20264; #25247; #55423; #34627; #51299; #39606; #58023; #35351; #25109; #15868; #54386; #58063; #51023; #34387 *MSC Watts/Huber*
- 4.9 The Board granted authorization to the Superintendent or his designee to award the contract for the site work, relocation and installation of the Relocatable Classroom Buildings at the Shasta and McManus Elementary Schools to the lowest responsive bidder. *MSC Watts/Huber*
- 4.10 The Board approved the application for funding, fiscal year 2005-06 for the English Language Acquisition Program. *MSC Watts/Huber*
- 4.11 The Board approved the revisions to the CUSD Education Technology Plan. A copy of the plan may be viewed at the District Office or online at www.chicousd.org *MSC Watts/Huber*
- 4.12 The Board approved the consultant agreement between CUSD and Kristan Leatherman to facilitate a staff team at Sierra View Elementary to redesign the discipline plan and present it to the rest of the staff. She will also facilitate a second year of monthly meetings on the 9 Essential Skills of the Love and Logic Classroom. Funding Source: SBCP. There is no impact to the general fund. *MSC Watts/Huber*
- 4.13 The Board approved the consultant agreement between CUSD and Unitek to provide advanced technical training for CUSD Information Technology Staff: 3 days Active Director and 2 days Citrix Meta Frame Presentation Server 3.0 for up to eight staff members. Funding Source: Ed Tech Budget and EETT-F Categorical Budget. There is no impact to the general fund. *MSC Watts/Huber*

- 4.14 The Board approved the consultant agreement between CUSD and Unitek to provide advanced technical training for CUSD Information Technology Staff: 3 days Active Director and 2 days Citrix Meta Frame Presentation Server 3.0 for up to eight staff members. Funding Source: SASI Budget and EETT-F Categorical Budget. There is no impact to the general fund. *MSC Watts/Huber*
- 4.15 The Board approved the consultant agreement between CUSD and Joanne Wong to provide recruitment of mentors for the ACT Mentor Program and the CHAMP Literacy Program at Chico High School. Funding Source: Chico High Academic Mentor Program (CHAMP) and California Partnership Academies. There is no impact to the general fund. *MSC Watts/Huber*
- 4.16 The Board approved the consultant agreement between CUSD and Amanda Hult to provide recruitment of mentors for the ACT Mentor Program and the CHAMP Literacy Program at Chico High School. Funding Source: Chico High Academic Mentor Program (CHAMP) and California Partnership Academies. There is no impact to the general fund. *MSC Watts/Huber*
- 4.17 The Board approved the consultant agreement between CUSD and WestEd to support CUSD in its' improvement efforts with a goal of assisting the district to exit from Program Improvement status by June 30, 2007. Funding Source: District Program Improvement - NCLB. There is no impact to the general fund. *MSC Watts/Huber*
- 4.18 The Board approved the major field trip request by the CHS Football Team to attend Football Camp in Reno, NV June 19 - 23, 2005. *MSC Watts/Huber*
- 4.19 The Board adopted Resolution 933-05 eliminating Classified Services and ordering layoffs in the Classified Service for the 2005-06 school year. *MSC Watts/Huber*
- 4.20 The Board adopted the Declaration of Need for Fully Qualified Educators through June 30, 2006 for emergency permits. This declaration would support any applications that might need to be submitted to the Commission during the 2005-06 school year in hard to fill subject areas. *MSC Watts/Huber*

5. DISCUSSION CALENDAR

- 5.1 Roy Tadeo and Pris Montgomery, Teachers presented a review of the following textbook which is in alignment with state standards:
- *Foro abierto para la lectura*
- Ray Barber, Teacher presented a review of the following textbook which is in alignment with state standards:
- *Science Spectrum*
- 5.2 The Board reviewed the draft brochure presented by CSBA for the Superintendent Search and came to consensus on revisions. The Board appointed the following people to the Superintendent Selection Advisory Committee: Gale Alvistur, Herman Ellis, Dennis Frazier, Ann Hays, Ed Kimball, Salvador Lopez, Mary Price, Mike Rupp and George Young. The Board thanked these individuals for their willingness to serve on the SSAC.
- 5.3 Randy Meeker, Assistant Superintendent - Business Services reviewed the 2005-06 CUSD Agenda. The Budget will be back before the Board for adoption at a Special Meeting on June 22, 2005. A copy of the budget is available in the Business Office for review.
- 5.4 Bernie Vigallon, Director - Alternative Education presented information to the Board regarding establishment of a Community Day School in CUSD. Mr. Meeker reviewed the revenue analysis of a community day school.

- 5.5 Norm Nielsen of Chico Electric and Stuart Schoenfield of RWE SCHOTT Solar, Inc. presented information relative to a proposed placement of a 200 KW solar system at Little Chico Creek. The district has applied for and has qualified for incentive funding from the state in the amount of \$596,764.

6. ACTION CALENDAR

There were no action items before the Board.

7. ANNOUNCEMENTS

There were no announcements.

8. ITEMS FOR THE NEXT BOARD AGENDA

There were no items for the next agenda.

9. CLOSED SESSION

At 10:33 p.m., the Board recessed into closed session for the purpose of conference with labor negotiators and conference with attorney's regarding potential litigation. Mr. Anderson announced those who would be attending closed session included: Bob Feaster, Assistant Superintendent - Human Resources. Kelly Staley, Assistant Superintendent - Educational Services and Greg Einhorn, Attorney at Law

10. ADJOURNMENT

At 11:07 p.m. the Board reconvened. There were no announcements and the meeting was adjourned.

kh

NEXT REGULAR MEETING: Wednesday, July 6, 2005
7:00 p.m., Chico City Council Chambers

APPROVED:

Board of Education

Administration

The Board of Education of the Chico Unified School District met in a Special Meeting at 7:00 p.m. in the District Office Large Conference Room. The following were present:

BOARD MEMBERS:

Rick Anderson, President
Rick Rees, Vice President
Anthony Watts, Clerk
Scott Huber, Member

ABSENT:

Jann Reed, Member

ADMINISTRATION:

Dr. Scott Brown, Superintendent
Bob Feaster, Assistant Superintendent - Human Resources
Kelly Staley, Assistant Superintendent - Educational Services
Randy Meeker, Assistant Superintendent - Business Services
Mary Leary, Director - Maintenance & Operations/Transportation
Bernie Vigallon, Director - Educational Services
Kim Hutchison, Executive Secretary

OTHERS:

Association representatives, news media, and visitors.

1. CALL TO ORDER

- 1.1 At 7:00 p.m., Mr. Anderson called the meeting to order and welcomed visitors.

2. CONSENT CALENDAR

- 2.1 The Board approved the consultant between CUSD and Ed Logan to paint a school logo mural on building wall at MJHS. Funding Source: MJHS ASB Funds. There is no impact to the general fund. *MSC Huber/Rees*
- 2.2 The Board approved the consultant between CUSD and CLUB Z In-Home Tutoring Services, Christy Underhill to provide individual tutoring to students that have signed up for state-required No Child Left Behind Supplemental Services at Chapman, Citrus and Rosedale. *MSC Huber/Rees*
- 2.3 The Board approved the following new textbooks which are in alignment with state standards:
- *Foro abierto para la lectura*
 - *Science Spectrum*
- MSC Huber/Rees*
- 2.4 The Board approved the submission of the application for funding for the Agricultural Vocational Education Incentive Grant for FY 2005-06. *MSC Huber/Rees*
- 2.5 The Board approved the 2005-06 Consolidated Application for Funding Categorical Aid Programs Part I. *MSC Huber/Rees*
- 2.6 The Board approved the Certificated Human Resources changes. *MSC Huber/Rees*

3. ACTION CALENDAR

- 3.1 The Board adopted the 2005-06 Adopted Budget reviewed by Mr. Meeker at the June 15, 2005 regular Board of Education meeting. *MSC Rees/Watts*
- 3.2 The Board authorized the establishment of a Community Day School based on the proposal presented to the Board by staff at the June 15, 2005 Regular Meeting. *MSC Huber/Rees*
- 3.3 The Board authorized staff, per Education Code §17292.5, to submit the findings of the Community Day School facilities certification to the State Allocation Board and provide the necessary certifications via the attached State forms. *MSC Watts/Huber*

4. ADJOURNMENT

At 7:29 p.m. the meeting was adjourned.

APPROVED:

Board of Education

Administration

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

4.3

July 6, 2005

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

Name	Assignment	Effective	Comment
<u>Temporary Appointment(s) 2005/06 According to Board Policy</u>			
Ball, Cynthia	0.15 FTE Elementary	1 st Semester 2005/06	Temporary Appointment
Frain, Mary S.	0.6 FTE Secondary	1 st Semester 2005/06	Temporary Appointment
Knox, Marlo	0.64 FTE Elementary	1 st Semester 2005/06	Temporary Appointment
LaFaix, Leanna	0.8 FTE Elementary	1 st Semester 2005/06	Temporary Appointment
Mintzer, Katie	0.2 FTE Secondary	1 st Semester 2005/06	Temporary Appointment
<u>Full-Time Leave Requests for 2005/06</u>			
Romero, Jamie	Elementary	2005/06	1.0 FTE Leave
<u>Part-Time Leave Requests for 2005/06</u>			
Apel, Debra	Elementary	2005/06	0.2 FTE Leave
Cassetta, Lourdes	Elementary	2005/06	0.4 FTE Leave
Granicher, Sandy	Elementary	2005/06	Amend to 0.8 FTE Leave
<u>Summer Session Appointments 2004/05</u>			
<u>Senior High Summer Session</u>		<u>Special Education Summer Session</u>	
Brunemeyer, Christian (Session 2)		Genasci, Tiffany	
<u>Jr. High Summer Session</u>			
Stelling, Kyna			
<u>Retirements/Resignations</u>			
Orsinger, Patricia	Secondary	May 27, 2005	Retirement

jm
6/23/05

6/9/05 jm

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

July 6, 2005

MEMORANDUM TO: Board of Education

FROM: Scott Brown, Superintendent

SUBJECT: Classified Human Resources Actions

<u>NAME</u>	<u>CLASS/LOCATION/ASSIGNED HOURS</u>	<u>EFFECTIVE</u>	<u>COMMENTS/ FUND</u>
<u>Appointments</u>			
Akimoto, Barbara	Office Assistant/Focus on the Future/4.0	07/26/05	Correct Effective Date
Alden, Amanda	IPS-Healthcare/LCC/3.5	08/01/05	New Position/ Special Education
Barrios, Karin	IPS-Classroom/Sierra View/6.0	06/08/05	New Position/ Special Education
Doran, Janice	IPS-Classroom/Neal Dow/3.5	08/01/05	Vacated Position/ Special Education
<u>Temporary Summer Assignment</u>			
Sclare, John	Construction Manager/Information Services/8.0	06/21-08/30/05	Temporary Assignment
<u>Re-employ from Layoff</u>			
Watts, Christina	IA-Special Education/LCC/5.0	07/01/05	Layoff Rescinded
<u>Increase in Hours</u>			
Nottingham, Gail	Registrar/MJHS/8.0	07/01/05	Existing Position
<u>Transfer w/Increased Hours</u>			
Alden, Amanda	IPS-Healthcare/LCC/3.5	08/01/05	New Position/ Special Education
Axline, Robyn	IPS-Classroom/LCC/5.5	08/01/05	Vacated Position/ Special Education
<u>Voluntary Reduction in Hours</u>			
Garcia, Agatha	Parent Classroom Aide-Rest/Emma Wilson/2.6	08/01/05	Existing Position
<u>Voluntary Demotion in Lieu of Layoff</u>			
Henrich, Tanya	Sr Office Assistant/CHS/8.0	07/26/05	Bumped by More Senior
<u>Leave of Absence</u>			
Berg, Katie	IPS-Healthcare/Loma Vista/3.0	08/16/05-01/09/06	Per CBA 5.12
Fisher, Karen	IPS-Healthcare/Loma Vista/4.0	07/01-11/27/05	Per CBA 5.12
Fisher, Karen	IPS-Classroom/Loma Vista/2.0	07/01-11/27/05	Per CBA 5.12
Hammer, Damiana	IA-Special Education/MJHS/5.0	08/16/05-01/13/06	Per CBA 5.12
Kennedy, Sean	IPS-Healthcare/PVHS/3.0	08/01-12/01/05	Per CBA 5.12
Morrison, Jeana	IPS-Classroom/LCC & Loma Vista/4.0 & 2.0	08/15-12/16/05	Per CBA 5.12
<u>Layoff to Re-employment</u>			
Denora, George	Cafeteria Assistant/CHS/2.0	07/27/05	Lack of Funds
Lo, Pahoua	Impacted Language Liaison Hmong-Lao/CHS/3.0	07/15/05	Lack of Funds
Minter, Janean	Cafeteria Assistant/CHS/2.0	07/27/05	Lack of Funds
Siri, Sonja	Health Assistant/Hooker Oak/4.0	07/27/05	Lack of Funds
Young, Candice	Health Assistant/Shasta/4.0	07/27/05	Lack of Funds

Resigned Only Position Listed

Alden, Amanda IPS-Classroom/Citrus/3.0

07/31/05

Transfer w/Incr Hours

Resignation/Termination

Barrios, Karin IA-Special Education/PVHS/6.0

06/07/05

Voluntary Resignation

Church, Malcolm IPS-Classroom/Parkview/6.0

07/02/05

Voluntary Resignation

Derington, Maggie IPS-Classroom/Rosedale/3.0

06/24/05

Voluntary Resignation

Herbert, Michelle Parent Classroom Aide-Rest/Rosedale/2.0

06/24/05

Voluntary Resignation

Hornback, Huntley Parent Classroom Aide-Rest/Cohasset/2.5

05/26/05

Voluntary Resignation

Levine, Susan Library Media Assistant/Nord/1.0

06/30/05

Voluntary Resignation

Rist, Debra Administrative Assistant-Conf/Human Resources/3.2

08/01/05

Voluntary Resignation
from Leave Status

Siodla, Erin IPS-Classroom/Loma Vista/3.0

07/01/05

Voluntary Resignation

CHICO UNIFIED SCHOOL DISTRICT
1163 EAST SEVENTH STREET
CHICO, CA 95928-5999
July 6, 2005

MEMORANDUM TO: Board Of Education
FROM: Scott Brown, Superintendent
SUBJECT: Summer School Classified Human Resources Actions

<u>NAME</u>	<u>CLASS/LOCATION/HOURS</u>	<u>EFFECTIVE</u>	<u>COMMENTS/ FUND</u>
Appointments			
Summer School			
<u>Day-To-Day, Contingent Upon Enrollment</u>			
Brasier, Pat	Trans Special Education Aide/Transportation/5.3	6/6/2005- 7/1/2005	Summer School
Cushman, Frances	School Bus Driver/Transportation/TBD	6/6/2005- 7/1/2005	Summer School
Fisher, Paul	School Bus Driver/Transportation/TBD	6/6/2005- 7/1/2005	Summer School
Forbes, Stephanie	Trans Special Education Aide/Transportation/2.5	6/6/2005- 7/1/2005	Summer School
Gray, Mark	School Bus Driver/Transportation/TBD	6/6/2005- 7/1/2005	Summer School
Hightman, Rebecaa	School Bus Driver/Transportation/TBD	6/6/2005- 7/1/2005	Summer School
Runnells, Marina	Trans Special Education Aide/Transportation/5.6	6/6/2005- 7/1/2005	Summer Schoc
Stoner, David	School Bus Driver/Transportation/TBD	6/6/2005- 7/1/2005	Summer School
Tritchler, Stacy	School Bus Driver/Transportation/TBD	6/6/2005- 7/1/2005	Summer School
Young, Kimberly	School Bus Driver/Transportation/TBD	6/6/2005- 7/1/2005	Summer School

Donations - July 6, 2005

Donor	Donation	Recipient
BJHS - PTA	\$284.10	BJHS
Bill & Celia Martin In Memory of Jim Roe	\$25.00	Chapman
Nancy Henry	\$20	Chapman
Clearcreek Sports Club Brad & Vangie Henman	1988 Ford F-350 1 ton	CHS
Safeway Attn: Jennifer Webber	\$500	CHS
Ron & Glenna Aker	\$200	Citrus
Lindsay Vietti	\$26	Citrus
William Campbell McCord	Cinematize2 software	CJHS
Anthony Watts	Weather tracking software for 26 sites	CUSD
Peet's Coffee & Tee	\$1,357.91	CUSD
Jeff & Lucille Wane	89 books	CUSD Elementary Libraries
Soroptimist International of Chico	\$51.33	EWE
Beulah Rebekah Lodge #60	\$70	FVHS
Dave Scott Sally Scott	\$200	FVHS
Philip O'Neill	\$3000	FVHS
LCC PTA	\$1,504.00	LCC
Stacie Piper	\$200	LCC
Brook Walton Heather Walton	Pentium III 866 MHz Computer 19" Micron CRT Monitor	Loma Vista
Herff Jones, Inc.	\$4,226.71	MJHS
Erik Duncan	3 - paperbacks	PVHS
Matthew Brown/ Marcelle Gregoire-Brown	\$50	PVHS
Daniel/Linda Beadle	\$40	PVHS
Ernest S./Susan L. Mieske	\$20	PVHS
Anonymous	\$10	PVHS
Christina Nichols	\$10	PVHS
Linda Elliott	4 - mass market books 10 - paperbacks 1 - hardbound book	PVHS
Gloria Moroney	66 - VHS videos	PVHS

Donor	Donation	Recipient
John Keech, Jr.	Callaway golf clubs, driver and fairway metals	PVHS
Debbie Travers	6 - hardbound books 10 - mass market books 8 - paperbacks	PVHS
Tom/Penny Melvin	\$10	PVHS
Jaren Gilmore	1 - paperback	PVHS
Elaine Ellismore	5 - hardbound books 5 - mass market books 7 - paperbacks	PVHS
Michael Morris	\$40	PVHS
Sutherland Landscape Center	\$100	PVHS
Norcal Waste Systems of Butte County	\$250	PVHS
Linda R. Thompson	\$50	PVHS
Charles & Colleen Frank	\$100	PVHS
Kenneth & Linda Rowe	\$20	PVHS
Craig Brown Painting	\$100	PVHS
Brent & Joanna Graves	\$30	PVHS
Kenneth & Teresa Detweiler	\$50	PVHS
Chico Tennis Association	\$250	PVHS
Toni Ormachea/Mark S. Garate	\$100	PVHS
James & Deborah Owens	\$50	PVHS
Beulah Rebekah Lodge #60	\$100	PVHS
Jan Marden	1 - hardbound book	PVHS
Charles Copeland	\$200 \$100	PVHS
Charlie Copeland/Sally Foltz	10 - mass market books 7 - paperbacks 23 - hardbound books	PVHS
Nona Nahalea	\$200	PVHS
Larry Jones	\$40	PVHS
Keith Ryther	\$200	PVHS
Domino's Pizza	4 pizzas	Rosedale
Chico Drywall & Stucco Supply Chico Insulation & Fireplaces	\$2000	Shasta
Mr & Mrs. Steve Marine	National Geographic DVD	Sierra View
Scheid Construction	\$607.68	Sierra View

Mandatory Instructions
(click to view)

CHICO UNIFIED SCHOOL DISTRICT
Business Services
1163 E. 7th 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: Leanna Rawley
Street Address/POB: 1682 Filbert Ave
City, State, Zip Code: Chico, CA 95926
Phone: 343-9547

Taxpayer ID/SSN:

This agreement will be in effect from: 08/01/05 to 06/30/06

Location(s) of Services: (site) Shasta

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

Prevention/Intervention Specialist to provide individual/group prevention/intervention services related to the mandates under our Safe School Plan as well as under our Single School Plan Performance Goal 4 (Environments Conducive to Learning).

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

Safe School Plan, Single School Plan, Performance Goal 4, Environments Conducive to Learning.

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

- 1) Safe Schools
2) API
3) Shasta PIP

6. Account(s) to be Charged:

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)	30.00	01	6405	0	1110	1000	5800	14	270
2)	30.00	01	0008	0	1110	1000	5800	14	270
3)	40.00	01	0000	0	1325	4900	5800	14	270

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)

\$ 12.50 Per Unit, times 400.00 # Units = \$ 5,000.00 Total for Services

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

9. Additional Expenses:

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

\$ 5,000.00 Grand Total

10. Amounts of \$1,001.00 or more require Board Approval: (date to Board) July 6, 2005

(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:

Leanna Rawley
(Signature of Consultant)

Leanna Rawley
(Print Name)

5/27/05
(Date)

12. RECOMMENDED:

[Signature]
(Signature of Originating Administrator)

Larry Spini
(Print Name)

5/27/05
(Date)

13. APPROVED:

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

[Signature]
(Print Name)

6-7-05
(Date)

APPROVED:

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

☒ Consultant
Randy Meeker
(Print Name)

☐ Contract Employee
(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)

Mandatory Instructions
(click to view)

CHICO UNIFIED SCHOOL DISTRICT
Business Services
1163 E. 7th 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: California State University, Chico Research Foundation
 Street Address/POB: 25 Main Street, Room 103
 City, State, Zip Code: Chico, CA 95929-0870
 Phone: (530) 898-5700 FAX (530) 898-6804
 Taxpayer ID/SSN: _____

This agreement will be in effect from: 07/01/05 to 06/30/06

Location(s) of Services: (site) Various district and university locations

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

As a subcontract of the federally funded "Teaching American History" grant, the CSU Chico Research Foundation oversee the work of the No. State History-Social Science Project, the administrative services related to the funding requirements, and the services as described in the approved grant application.

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

Students - Increased student achievement in history-social science.

Teachers - Increased content knowledge and application of appropriate teaching strategies.

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

- 1) Teaching American History Grant
 2)
 3)

6. Account(s) to be Charged:

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)	100.00	01	5818	0	1110	1000	5800	14	674
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)

\$ 114,840.00 Per Unit, times 1.00 # Units = \$ 114,840.00 Total for Services

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

9. Additional Expenses:

NOTE: Expenses will be reimbursed upon receipt of invoice.

\$
\$
\$

Total for
Addit'l Expenses
0.00

\$ 114,840.00 Grand Total

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

July 6, 2005

(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: The CSU, Chico Research Foundation

[Signature]
(Signature of Consultant)

by Carol Sager, OSP Director
(Print Name)

6/21/05
(Date)

12. RECOMMENDED:

[Signature]
(Signature of Originating Administrator)

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

6/21/05
(Date)

13. APPROVED:

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

Kelly Staley, Assistant Superintendent
(Print Name)

6-22-05
(Date)

APPROVED:

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

☒ Consultant
Randy Meeker
(Print Name)

☐ Contract Employee
(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: Center for Evaluation and Research, LCC
Street Address/POB: PO Box 990063
City, State, Zip Code: Redding, CA 96099
Phone: (530) 345-8778
Taxpayer ID/SSN: _____

This agreement will be in effect from: 07/01/05 to 06/30/06
Location(s) of Services: (site) District

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

Evaluator will conduct monthly site visits and focus groups; provide training and technical assistance; provide staff development; develop an evaluation management plan; prepare yearly evaluation reports and any other required reports; and provide other services and technical assistance as reasonable as required.

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

Strategic Plan Strategy 6: We will provide quality educational program choices and options that maximize opportunities for success and reduce inequities for our entire diverse student population.

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

- 1) District Foreign Language Assistance Program Grant
2)
3)

6. Account(s) to be Charged:

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)	100.00	01	5814	0	1110	1000	5800	14	670
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)

\$ 10,000.00 Per Unit, times 1.00 # Units = \$ 10,000.00 Total for Services

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

9. Additional Expenses:

\$
\$
\$

Total for
0.00 Addit'l Expenses

\$ 10,000.00 Grand Total

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

July 6, 2005
(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:

Christy Hurt
(Signature of Consultant)

Christy Hurt, Consultant
(Print Name)

June 14, 2005
(Date)

12. RECOMMENDED:

Janet Brinson
(Signature of Originating Administrator)

Janet Brinson, Director
(Print Name)

6/22/05
(Date)

13. APPROVED:

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

Janet Brinson, Director
(Print Name)

(Date)

APPROVED:

Randy Meeker
(Signature of Asst. Supt. – Business Services)

☒ Consultant
Randy Meeker
(Print Name)

☐ Contract Employee

6-23-05
(Date)

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

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

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

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

(c).

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

Mandatory Instructions
(click to view)

CHICO UNIFIED SCHOOL DISTRICT
Business Services
1163 E. 7th 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: County of Butte, Probation Office
 Street Address/POB: 42 County Center Drive
 City, State, Zip Code: Oroville, CA 95965
 Phone: (530) 538-2053 (Rhonda Ross), FAX 538-6826
 Taxpayer ID/SSN:

This agreement will be in effect from: 07/01/05 to 06/30/06
 Location(s) of Services: (site) various school sites

3. Scope of Work to be performed: (attach separate sheet if necessary)
 An on-campus probation officer will work at various schools with delinquent and pre-delinquent youth and their families to improve school attendance and behavior.
4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant services:
 Strategic Plan Strategy 3: We will actively engage families and community to help our students achieve academic and personal success.

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

- 1) District Title I
 2)
 3)

6. Account(s) to be Charged:

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)	100.00	01	3010	0	1110	1000	5800	14	670
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)

\$ 29,000.00 Per Unit, times 1.00 # Units = \$ 29,000.00 Total for Services
 (Unit: ☐ Per Hour ☐ Per Day ☐ Per Activity)

9. Additional Expenses:

\$
\$
\$

Total for
0.00 Addit'l Expenses

\$ 29,000.00 Grand Total

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

July 6, 2005
 (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)

John Wardell, CPO

(Print Name)

(Date)

6/21/05

12. RECOMMENDED:

(Signature of Originating Administrator)

Janet Brinson, Director

(Print Name)

(Date)

13. APPROVED:

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

(Print Name)

(Date)

APPROVED:

Consultant



Contract Employee

Randy Meeker

(Signature of Asst. Supt. - Business Services)

(Print Name)

(Date)

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

Partial Payment thru:

(Date)



Full or Final Payment

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

Send to Site Administrator:

(Date check required)



Mail to Consultant

(c).

\$

(Amount)

(Originating Administrator Signature - Use Blue Ink)

(Date)

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

Business Services Use Only

CA# _____

V# _____

RCF# _____

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2. Consultant shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page 1 of this Agreement.
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5. Consultant agrees to defend, indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Consultant's negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Consultant, and/or the Consultant's employee or agents.
6. Consultant will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum \$1,000,000 combined single limits of general liability and automobile coverage as required by the District.
7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.
8. The work completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Consultant agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become, applicable to Consultant, Consultant's business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.

11. AGREED TO AND ACCEPTED:

(Signature of Consultant)

John Wardell, CPO

(Print Name)

(Date)

12. RECOMMENDED:

 (Signature of Originating Administrator)

Janet Brinson, Director

(Print Name)

(Date)

6/22/05

13. APPROVED:(Signature of District Administrator, or
Director of Categorical Programs)

(Print Name)

(Date)

APPROVED

☒ Consultant
 Randy Meeker

☐ Contract Employee

6/23/05

(Signature of Asst. Supt. – Business Services)

(Print Name)

(Date)

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

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

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

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

(c).

\$

(Amount)

(Originating Administrator Signature – Use Blue Ink)

(Date)

Mandatory Instructions
(click to view)

CHICO UNIFIED SCHOOL DISTRICT
Business Services
1163 E. 7th 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: LeapFrog SchoolHouse
 Street Address/POB: 6401 Hollis Street, Suite 150
 City, State, Zip Code: Emeryville, California 94608
 Phone: (800) 833-7430
 Taxpayer ID/SSN: _____

This agreement will be in effect from: 07/07/05 to 06/30/06
 Location(s) of Services: (site) _____

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

- 1) Professional Development - Instructor Lead Training - 32 attendees - 1 day
 2) Coaching Service - Coaching for teachers focusing on operational aspects of LeapTrack, proper classroom implementation and technical information - 1 day per month (9 days maximum)

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.
 Meets 21st Century Community Learning Center grant objectives and state academic standards.

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

- 1) 21st Century Community Learning Center Core Program
 2) _____
 3) _____

6. Account(s) to be Charged:

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)	100.00	01	5817	0	1110	5000	5800	14	674
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)

\$ 4,800.00 Per Unit, times 1.00 # Units = \$ 4,800.00 Total for Services

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

9. Additional Expenses:

\$ _____
 \$ _____
 \$ _____
 Total for Addit'l Expenses 0.00
 \$ 4,800.00 Grand Total

10. Amounts of \$1,001.00 or more require Board Approval: (date to Board) July 6, 2005
 (to be completed by Business Services)

CONSULTANT TERMS AND CONDITIONS(Applicable, unless determined to be Contract Employee - Sec 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:

Eric Sarmiento
(Signature of Consultant)

LAUREL SARMIENTO
(Print Name)

6/23/05
(Date)

12. RECOMMENDED:

Cynthia Kampf
(Signature of Originating Administrator)

Cynthia Kampf
(Print Name)

6/23/05
(Date)

13. APPROVED:

Kelly Staley
(Signature of District Administrator or Director of Catalogical Programs)

Kelly Staley
(Print Name)

6/23/05
(Date)

APPROVED:

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

☒ Consultant
Randy Meeker
(Print Name)

☐ Contract Employee

6-23-05
(Date)

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

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

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

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

(c).

\$

(Amount)

(Originating Administrator Signature - Use Blue Ink)

(Date)

CONSULTANT AGREEMENT

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: Kristan Leatherman
Street Address/POB: 4 Whitehall Place
City, State, Zip Code: Chico, CA 95928
Phone: 530-879-9126

Taxpayer ID/SSN:

This agreement will be in effect from: 09/01/05

to 02/28/06

Location(s) of Services: (site) McManus Elementary School

3. Scope of Work to be performed: (attach separate sheet if necessary)
Training sessions for the last 5 modules of "9 Essentials Skills of Love & Logic in the Classroom".

4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant services:
Give teachers strategies to work with challenging students in the arena of defiant behavior and conflict resolution.

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

- 1) II/USP
2)
3)

6. Account(s) to be Charged:

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)	100.00	01	7255	0	1110	1000	5800	14	180
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)

\$ 300.00 Per Unit, times 5.00 # Units = \$ 1,500.00 Total for Services
(Unit: ☐ Per Hour ☐ Per Day ☒ Per Activity)

9. Additional Expenses:

\$
\$
\$

Total for
0.00 Addit'l Expenses

\$ 1,500.00 Grand Total

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

July 6, 2005

(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.
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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:

Kristan Leatherman Kristan Leatherman
(Signature of Consultant) (Print Name)

June 21, 2005
(Date)

12. RECOMMENDED:

Rod Stone
(Signature of Originating Administrator) (Print Name)

June 21, 2005
(Date)

13. APPROVED:

Cynthia A. Kampf Cynthia A. Kampf
(Signature of District Administrator, or Director of Categorical Programs) (Print Name)

6/22/05
(Date)

APPROVED:

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



Consultant
Randy Meeker



Contract Employee

6/23/05
(Date)

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

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

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

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

(c).

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

RECEIVED

JUN 20 2005

EDUCATIONAL
SERVICES

CHICO UNIFIED SCHOOL DISTRICT

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

FIELD TRIP REQUEST

TO: CUSD Board of Education

Date: 6/17/05FROM: Stephanie StarnierSchool/Dept.: CHS / English

SUBJECT: Field Trip Request

Request is for Sr. Humanities

(grade/class/group)

Destination: Ashland, ORActivity: See 12th Night & Richard IIIfrom August 26 9:00 — to 12:00pm, Aug 27
(dates) / (times) (dates) / (times)Rationale for Trip: to see Shakespeare plays we've read in classNumber of Students Attending: 25 Teachers Attending: 1 Parents Attending: 6Student/Adult Ratio: 3:1Transportation: 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 \$ 78- Meals \$ _____

Lodging \$ _____ Transportation \$ _____ Other Costs \$ _____

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

Name Stephanie Starnier Acct. #: 01-7370-6-1110-1000-010 \$ 78-

Name _____ Acct. #: _____ \$ _____

Requesting Party

Date

Site Principal

Date



Approve/Minor



Do not Approve/Minor

or

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

CHICO UNIFIED SCHOOL DISTRICT

1163 East Seventh Street
Chico, CA 95928-5999

4.16

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 Little Chico Creek
CLUB OR ORGANIZATION PTA
ADVISOR Mary Clark
PURPOSE OF THE FUND RAISING PROJECT/ACTIVITY Purchase computers for student computer lab
FINANCIAL GOAL OF THE PROJECT: (Major = more than \$5,000 gross)
[] Minor: Estimated Gross \$ _____ Estimated Net \$ _____
[X] Major: Estimated Gross \$ 22,000⁰⁰
Estimated Net \$ 11,000
NATURE OF PROJECT/ACTIVITY (i.e., car wash) giftwrap sale

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

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

BEGINNING Sept. 2, 2005 ENDING Sept. 16, 2005

LOCATION LCC attendance area and friends and relatives of LCC students.

NUMBER OF STUDENTS TO BE INVOLVED 570

RECOMMENDED

Date

6/16/05

Date

Student Officer's Signature (if applicable)

Mary H Clark

Advisor's Signature

Date

6/16/05

Date

6-23-05

Date

Director of Activity Signature (if applicable)

Carolyn Adkinson

Principal's Signature

W. Allen Hays
Assistant Superintendent's Signature

Approval

Minor

Yes

No

[]

[]

Recommend

Major

Yes

[X]

Date - Approved by Board of Education

cc: Advisor
Principal



CHICO UNIFIED TEACHERS ASSOCIATION
819 E. Fifth Ave Chico, CA 95926
(530) 343-0226 FAX 343-0533
geoayoung2@yahoo.com

www.chicouta.org

affiliated with CTA and NEA

June 22, 2005

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

Honorable Members and Dr. Brown:

Pursuant to Articles 15 and 19 of the Collective Bargaining Agreement between CUTA and the District, CUTA does hereby give notice of our intent to introduce modifications to the following articles: Article 8 Wages, to maintain a fair and equitable wage; Article 11 to modify, clarify, consolidate and/or add language as necessary to provide for appropriate transfer and reassignment for all CUTA members.

CUTA expects to continue negotiations on the impact and effect of the Elementary and Secondary Education Act (ESEA) for issues including but not limited to teacher quality requirements, definitions and scope of the bargaining unit, quality professional development, transfer/reassignment, testing and accountability issues, teacher evaluation, public disclosure of data on teacher qualifications, dispute settlement procedures, impact from punitive sanctions, effects of layoffs, and compensation issues.

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

Respectfully submitted,

James Williams, Bargaining Chair
Chico Unified Teachers Association