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

### September 7, 2005

MEMORANDUM TO:

Board of Education

FROM:

Dr. Scott Brown, Superintendent

SUBJECT:

Certificated Human Resources Actions

		•	
Name	Assignment	Effective	Comment
Administrative Assignm	ents 2005/06		
Bolden-Schleh, Sharon	0.2 FTE School Psychologist	2005/06	Probationary Appointment (Increase to 0.8 FTE)
Temporary Appointment	t(s) 2005/06 According to B	oard Policy	
de la Torre-Stuart, Idalia	0.1 FTE Elementary	1 <sup>st</sup> Semester 2005/06	Temporary Appointment (Increase to 0.5 FTE)
Dunsmoor, Jeanine	0.2 FTE Secondary	1 <sup>st</sup> Semester 2005/06	Temporary Appointment
Earhart, Celeste	1.0 FTE Secondary	1 <sup>st</sup> Semester 2005/06	Temporary Appointment
Estrada, Albert	1.0 FTE Temporary	1 <sup>st</sup> Semester 2005/06 (Effective 8/26/05)	Temporary Appointment
Fairon, Wendy	1.0 FTE Temporary	1 <sup>st</sup> Semester 2005/06 (Effective 8/23/05)	Temporary Appointment
Frain, M. Shannon	0.2 FTE Temporary	1 <sup>st</sup> Semester 2005/06 (Effective 8/22/05)	Temporary Appointment (Increase to 0.8 FTE)
Kinslow, Leticia	0.4 FTE Temporary	1 <sup>st</sup> Semester 2005/06 (Effective 8/17/05)	Temporary Appointment
Kress, Kati	0.1 FTE Elementary	1 <sup>st</sup> Semester 2005/06	Temporary Appointment
LaFollette, Corrine	0.2 FTE Secondary	1 <sup>st</sup> Semester 2005/06 (Effective 8/22/05)	Temporary Appointment (Increase to 0.8 FTE)
Lohse, Angel	0.8 FTE Secondary	1 <sup>st</sup> Semester 2005/06	Temporary Appointment
Ramsey, Christie	0.2 FTE Secondary	1 <sup>st</sup> Semester 2005/06 (Effective 8/17/05)	Temporary Appointment (Increase to 1.0 FTE)
Sarrett, M. Kathy	0.6 FTE Elementary	1 <sup>st</sup> Semester 2005/06	Temporary Appointment
Stoffel, Lauri	0.2 FTE Elementary	1 <sup>st</sup> Semester 2005/06 (Effective 8/17/05)	Temporary Appointment (Increase to 0.4 FTE)
Sullivan, Kelly	1.0 FTE Secondary	1 <sup>st</sup> Semester 2005/06	Temporary Appointment
Sylvester, Carol	0.3 FTE Elementary	1 <sup>st</sup> Semester 2005/06 (Effective 8/15/05)	Temporary Appointment (Increase to 0.6 FTE)
Sylvester, Carol	0.2 FTE Elementary	1 <sup>st</sup> Semester 2005/06 (Effective 8/19/05)	Temporary Appointment (Increase to 0.8 FTE)
von der Mehden, Alan	1.0 FTE Secondary	1st Semester 2005/06	Temporary Appointment
Wilson, Melissa	0.2 FTE Elementary	1 <sup>st</sup> Semester 2005/06 (Effective 9/6/05)	Temporary Appointment

Page 2 Certificated Human Resources Actions (continued) September 7, 2005

Probationary Appointment(s) 2005/06 According to Board Policy

Dunsmoor, Jeanine	0.8 FTE Secondary	2005/06	Probationary Appointment
Kidd, Debra	1.0 FTE Secondary	2005/06	Probationary Appointment
Ramsey, Christie	0.8 FTE Secondary	2005/06	Probationary Appointment
Rizzuto, James	1.0 FTE Elementary	2005/06	Probationary Appointment
VanDover-Bruch, Mary	0.8 FTE Secondary	2005/06	Probationary Appointment

8/30/05 jm

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

September 7, 2005

MEMORANDUM TO:

**Board of Education** 

FROM:

Scott Brown, Superintendent

SUBJECT:

Classified Human Resources Actions

<u>NAME</u>	CLASS/LOCATION/ASSIGNED HOURS	EFFECTIVE	COMMENTS/ FUND
<u>Appointments</u>			10,10
Brown, Jenna	IPS-Classroom/Loma Vista/1.0	08/16/05	New Position/
			Special Education
Brown, Jenna	IPS-Classroom/Loma Vista/3.0	08/16/05	Vacated Position/
Carter, Troy	IPS-Classroom/Loma Vista/2.0	08/22/05	Special Education New Position/
,,,	21 0 01031 00117 20130 713107 2.0	00/22/03	Special Education
Clark, Karyl	IA-Alternative Education/Community Day School/4.0	08/16/05	New Position
Friesen, Calan	IPS-Classroom/Loma Vista/3.2	08/16/05	Vacated Position/
			Special Education
Friesen, Calan	LT IPS-Classroom/Loma Vista/2.0	08/16-12/16/05	During Absence of
	•		Incumbent/
Galland, Carol	IPS-Healthcare/Parkview/3.0	08/16/05	Special Education New Position/
	I O F learned e/T at NYLEW/ 5.0	00/10/05	Special Education
Garcia, Molly	Parent Library Aide-Rest/CHS/3.0	08/23/05	Vacated Position/
	·		Categorical Fund
Gowdy, Shauna	IPS-Classroom/Emma Wilson/3.5	08/23/05	New Position/
Governi Sharma	TDC Classics (III - Mail 100	00 100 105	Special Education
Gowdy, Shauna	IPS-Classroom/Loma Vista/2,0	08/23/05	Vacated Position/
Hobson, Nicole	IPS-Healthcare/Loma Vista/4.0	08/16/05	Special Education New Position/
, , , , , , , , , , , , , , , , , , , ,	2. 0 1 (Sail 1) (Sail 2) (Sail 2) (Sail 2) (Sail 2)	00/10/03	Special Education
Hobson, Nicole	IPS-Classroom/Loma Vista/2.0	08/16/05	Vacated Position/
			Special Education
Justine-Mitchell, Mia	IPS-Classroom/Shasta/5.5	08/16/05	Vacated Position/
Lenes Devialla	Personal Charles Late Late 19 0	00 (00 (05	Special Education
Lopez, Danielle	Parent Clerical Aide-Rest/CH5/3,0	08/23/05	Vacated Position/
Marquez, Alix	IPS-Classroom/Loma Vista/6.0	08/22/05	Categorical Fund Vacated Position/
		00/ 22/ 00	Special Education
Martino, Judy	IPS-Healthcare/Loma Vista/3,0	08/16/05	Vacated Position/
			Special Education
Mosher, Abraham	IPS-Healthcare/MJH5/6.0	08/16/05	Vacated Position/
Advator for House Woods	The H. M. Co.		Special Education
Mutscheller, Kacie	IPS-Healthcare/Chapman/6.0	08/23/05	Vacated Position/
Nguyen, Kathie	IPS-Healthcare/Parkview/4.0	08/22/05	Special Education Vacated Position/
· galantimina		00/22/00	Special Education
Primm, Kelly	IPS-Healthcare/Sierra View/3,5	08/01/05	Vacated Position/
•			Special Education
Quintana, Jennifer	TPS-Classroom/PVHS/5.0	08/16/05	New Position/
		V	Special Education

Redding, Megan	IPS-Healthcare/Loma Vista/4.0	08/22/05	New Position/ Special Education
Tiner, Kayci	Parent Classroom Aide-Rest/Sierra View/2.0	08/23/05	Vacated Position/ Categorical Fund
Wescoatt, Sarah	IPS-Classroom/LCC/3.5	08/08/05	Vacated Position/ Special Education
Promotion			
Quinto, Raymond	Information Services Supervisor/ Information Services/8.0	09/01/05	Vacated Position
Transfer w/Increased Hours			
Alonzo, Jan	Sr Office Assistant/CJHS/8.0	08/11/05	Vacated Position
Hazzard, Charles	IA-Special Education/PVHS/6.0	08/16/05	Vacated Position/ Special Education
Matulich, Nicole	Campus Supervisor/PVHS/5.0	09/03/05	Vacated Position
Schneirsohn, Cynthia <u>Leave of Absence</u>	Campus Supervisor/CAL-FVH5/8.0	08/10/05	New Position
Puterbaugh, Skylar	IPS-Healthcare/Loma Vista/4.0	08/31-09/01/05	Per CBA 5.2
Puterbaugh, Skylar Resigned Only Position Listed	IPS-Classroom/Loma Vista/2.0	08/31-09/01/05	Per CBA 5.2
Alonzo, Jan	Sr Library Media Assistant/CJHS/6.0	08/10/05	Lateral Transfer w/Increased Hours
Ciark, Karyl	Instructional Assistant/Cohasset/4.0	08/15/05	Lateral Transfer
Matulich, Nicole	Campus Supervisor/FVHS/2.0	09/02/05	Trans w/Increased Hours
Primm, Kelly	IPS-Classroom/Emma Wilson/3.5	08/01/05	Lateral Transfer
Quinto, Raymond	Information Systems Analyst/ Information Services/8.0	08/31/05	Promotion
Schneirsohn, Cynthia	Campus Supervisor/BJHS/4.7	08/09/05	Trans w/Increased Hours
Resignation/Termination			
Bates-Fisher, Mary Elizabeth	IPS-Classroom/MJHS/3,0	08/23/05	Voluntary Resignation
Brawley, Todd	SMW-Painter/M&O/8.0	07/20/05	Voluntary Resignation
Burnham, Blake	IPS-Classroom/Loma Vista/6.0	08/01/05	Voluntary Resignation
Employee Holding Position #260022	Telephone-Fire Alarm System Installation- Service Technician/M&O/8.0	07/29/05	Released During Probationary Period
Viertell, Steven	Information Services Supervisor/ Information Services/8.0	10/09/05	GH Retirement

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

### **RESOLUTION 936-05**

## RESOLUTION OF THE GOVERNING BOARD OF THE CHICO UNIFIED SCHOOL DISTRICT

# ELIMINATION OF CLASSIFIED SERVICES AND ORDERING LAYOFFS IN THE CLASSIFIED SERVICE FOR THE 2005-2006 SCHOOL YEAR

WHEREAS Education Code section 45308 provides for the layoff and reemployment of classified employees due to of lack of work and/or lack of funds, and,

WHEREAS the Superintendent of the Chico Unified School District (District) has advised the District's Governing Board (Board) that there is a lack of funds (Health Assistant & Instructional Assistant and lack of work (Instructional Assistant-Special Education) to maintain the following position(s) and that the Board should consider the elimination of the following position(s):

Classification	Full-Time Equivalent
Health Assistant	.2500
Instructional Assistant	.5000
Instructional Assistant-Special Education	.6250

WHEREAS the District and the California School Employees Association, Chico Chapter 110 (CSEA) executed a Collective Bargaining Agreement (Agreement) effective July 1, 2001 through June 30, 2004. The CSEA's covered unit members, as defined in the Agreement, include those holding the positions described herein.

WHEREAS Article 1, Section 1.5.1 of the Agreement recognizes the authority of the District to make decisions to eliminate services and layoff therefrom.

WHEREAS Article 4 of the aforesaid Agreement covers layoff and reemployment and specifically provides that said Article includes all of the impact and effects of any layoff, demotion and/or reemployment for unit members and is thus a waiver to further bargain the effects of any specific decision to eliminate services and layoff therefrom, except as provided therein.

WHEREAS CSEA has been apprised of the contemplated elimination of services described herein in order to afford it the opportunity to exercise its rights under the Agreement.

NOW, therefore, be it resolved the Board has this date adopted the Superintendent's recommendations and ordered a reduction of classified services, and it appears to the

Board that due to a lack of funds and lack of work it is necessary to eliminate certain classified position(s) and to layoff affected employee(s) hereinabove set forth.

BE IT FURTHER RESOLVED that the Board authorizes the District Superintendent to give notice to the affected classified employee(s) of the layoff in accordance with Education Code Sections 45117 and 45308 and pursuant to Article 4 of the current collective bargaining agreement and pursuant to Merit System rules, such notice to be given at least forty-five (45) working days prior to the effective date of each layoff as set forth above.

The Board authorizes and directs the Superintendent to carry forth all layoff proceedings resulting from the elimination of position(s) ordered herein above, including proceedings for layoff provided by the exercise of displacement rights and to service layoff notices to employees affected thereby. Where an employee displaces an employee holding a position in another class, the Superintendent is hereby authorized and directed to carry forth layoff proceedings resulting therefrom and to serve layoff notices to employees affected thereby. All such layoffs shall be as of the designated effective date, forty-five (45) working days from notices of layoff.

In the event that an employee affected by the layoff proceedings authorized by this resolution chooses to retire or resign from District service, or other appropriate resolution is made, the Superintendent is authorized to rescind the layoff.

PASSED AND ADOPTED at a meeting of the Governing Board of the Chico Unified School District of Butte County on September 7, 2005.

AYES:

NOES:

**ABSTENTIONS:** 

ABSENT:

DATED this 7th day of September, 2005.

Clerk of the Governing Board of the Chico Unified School District

1163 East Seventh Street Chico, CA 95928-5999

FUND RAISING REQUEST
to be approved by the school principal (minor) or the Board of Educa-

tion (major) prior to in	s/activities are to be approved by the school principal (ditiating the project/activity. The principal/designee shall fund raising project/activity. Funds generated from the atom the student Body account, PTA/PTO account or the approved by the school principal (displayed).	e projects/activities shall be
ECHOOL GIRKY	a View Elementary Sch	1001
CLUB OR ORGANIZA	n O Bolmonte	
ADVISOR 1 layau	10-Belmonte	Low Lah
_ KUNOVACTI BI		
[ ] Minor: Estin	F THE PROJECT: (Major = more than \$5,000 gross nated Gross \$ [X] Major: Estimated Net \$	ted Net \$ \$5,000.0
NATURE OF PROJEC	T/ACTIVITY (i.e., car wash) Catalog So	UC
Class II - A project parents and members of the BEGINNING/ENDING	or series of activities that will be restricted to a school's stude or series of activities that will extend beyond a school's population on the fund raising effort.  G DATE(S) OF PROPOSED FUND RAISING PROJECT ENDING	nation and will involve statems,
LOCATION Sier		
NUMBER OF STUDE	INTS TO BE INVOLVED <u>650</u>	
	RECOMMENDED	·
Date	Student Officer's Signature (if applicable)	
8-16-05	Laran O. Belmontes	
Date	Advisor's Signature	
·		Approval Recommend Minor Major
Date	Director of Activity Signature (if applicable)	Yes No Yes
8/17/05	N. aldred	
Date	Principal's Signature	
8-19-05	W. Mat Hph	, AT
Date	Assistant Superintendent's Signature	<u> </u>
	V	
Date - Approved by B	oard of Education	,
ce: Advisor		• •

ES-5 1/00 Principal

1163 East Seventh Street Chico, CA 95928-5999

FUND RAISING REQUEST

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

2	Wind Gland	
SCHOOL SULVE	View Elementary School	
CLUB OR ORGANIZAT		
ADVISOR <u>hara</u>	n O. Belmonte	
	ND RAISING PROJECT/ACTIVITY COM DU	ter lab
1010 002 01	renovat	101
[ ] Minor: Estima	THE PROJECT: (Major = more than \$5,000 gross ted Gross \$   Major: Estimated Net \$ Estimated Net \$ Estimated Net \$   Major: Estimated Net \$	ated Net \$ 15,000
[ ] Class I - A project or Class II - A project or parents and members of the BEGINNING/ENDING	series of activities that will be restricted to a school's stud r series of activities that will extend beyond a school's por general community population in the fund raising effort. DATE(S) OF PROPOSED FUND RAISING PROJE	ent and parent population.  oulation and will involve students,  CT(S)/ACTIVITY(IES):
BEGINNING <u>nove</u>	nbw Ending	
LOCATION SCho	0	
NUMBER OF STUDEN	TS TO BE INVOLVED 650	
	<u>RECOMMENDED</u>	
·.		
Date	Student Officer's Signature (if applicable)	<b>.</b>
8-16-05	Lasan O. Belmento	-
Date	Advisor's Signature	
		Approval Recommend
Date	Director of Activity Signature (if applicable)	<u>Minor Major</u> Yes No Yes
8/17/05	D. Whiel	
Date Date	Principal's Signature	
8-18-05	W-Mattan	
Date	Assistant Superintendent's Signature	
Date - Approved by Boa	rd of Education	······································
cc: Advisor		•

Principal

ES-5

1/00

1163 East Seventh Street Chico, CA 95928-5999

FUND RAISING REQUEST

tion (major) prior to ini record of each approved deposited in the Associa	tiating the project/activity. The fund raising project/activity. ted Student Body account, PT	by the school principal te principal/designee sh Funds generated from A/PTO account or the	(minor) or the Board of Educa- all maintain a written financial the projects/activities shall be appropriate District account.
SCHOOL SURVA	View Elemen	tary	
CLUB OR ORGANIZA	1/1		
ADVISOR Lara	$\sim$ $\sim$ $\sim$ $\sim$	2	
PURPOSE OF THE FU	IND RAISING PROJECT/AC	TIVITY Compu	ter Lan Renovati
[ ] Minor: Estim Estim	F THE PROJECT: (Major = ated Gross \$ated Net \$  T/ACTIVITY (i.e., car wash)	Major: Estin	nated Gross \$ 11,000 nated Net \$ 10,500
[ ] Class II - A project parents and members of the	e general community population	tend beyond a school's point the fund raising effort.	opulation and will involve students,
BEGINNING/ENDING BEGINNING 3-7	DATE(S) OF PROPOSED F	UND RAISING PROJ BODING 3-1	0-06.
LOCATION 3 chu	ا مر		
NUMBER OF STUDE	NTS TO BE INVOLVED (0	50	
·	•	MENDED	
Date	Student Officer's Signature	e (if applicable)	
_	^ ^	bnionte	
8-16-05 Date	Advisor's Signature	NNY) rock	<b></b>
		·	Approval Recommend
Date	Director of Activity Signa	ture (if applicable)	- <u>Minor</u> <u>Major</u>
Ol.		are (in appriousle)	Yes No Yes
0 1/1/05	N. Word		_ [] [] [X]
Date 9-18-05	Principal's Signature		M
Date	Assistant Superintendent's	Signature	_
Date - Approved by Box	ard of Education		
cc: Advisor Principal			

ES-5 1/00

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### CHICO UNIFIED 2CHOOF DISTRICT

1163 East Seventh Street Chico, CA 95928-5999

FUND RAISING REQUEST

All fund raising projects activities are to be approved by the school principal (minor) or the Board of Education (malest project 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 E	imma Wilson Elementary	
CLUB OR ORGAN	IZATION Teachers	
ADVISOR P	am Cunningham	
PURPOSE OF THE	FUND RAISING PROJECT/ACTIVITY Classing	n <u>Supplies è En richments</u>
C 1 1 Ct	Stimated Gross \$ [V] Major: Estimated Stimated Net \$ Estimated Stimated Net \$ [V] Major: Estimated Stimated Net \$ [V] Major: Estimated Net \$ [V] Major: Esti	31 O1033 4 C O1
NATURE OF PROJ	ECT/ACTIVITY (i.e., car wash) GIFT Wrap	Sall
Class II - A proparents and members	ect or series of activities that will be restricted to a school's studer ject or series of activities that will extend beyond a school's population in the fund raising effort.	lation and will involve stations,
BEGINNING/ENDI	ING DATE(S) OF PROPOSED FUND RAISING PROJECT	T(S)/ACTIVITY(IES):
LOCATION	Emma Wilson Elementary	
NUMBER OF STU	DENTS TO BE INVOLVED	
	RECOMMENDED	
	Complete Com	
Date	Student Officer's Signature (if applicable)	
8/4/05	Tamela Curringham	·
Date	Advisor's Signature	<b>.</b> _ <b>.</b>
		Approval Recommend
Date	Director of Activity Signature (if applicable)	<u>Minor</u> <u>Major</u> Yes No Yes
8/4/05	Diane & Bird	
Date	Principal's Signature	
8-10-05	11 Want token	[ <b>X</b> ]
Date	Assistant Superintendent's Signature	
Date - Approved by	y Board of Education	

cc:

Advisor

Principal

ES-5

1/00

1163 East Seventh Street Chico, CA 95928-5999

**FUND RAISING REQUEST** 

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

school Shas	ta Elementary			•
CLUB OR ORGANIZATI	ON PTO Par	rent teacher	er Organi	zation
ADVISOR Laur	a wright			·
PURPOSE OF THE FUNI	PRAISING PROJECT/ACTI	VITY to Raise n		079 etc
[ ] Minor: Estimate Estimate	THE PROJECT: (Major = mo ed Gross \$ ed Net \$  ACTIVITY (i.e., car wash)	Major: Estimat Estimat	ted Gross \$ 13,00 ted Net \$ wffle	OD
[ ] Class II - A project or s parents and members of the p BEGINNING/ENDING D	ries of activities that will be restricted of activities that will extengeneral community population in ATE(S) OF PROPOSED FURLES MOY 2006	d beyond a school's popula the fund raising effort. ND RAISING PROJEC	ation and will involve	students,
LOCATION Shas	ta Elementan	)		
NUMBER OF STUDENT	S TO BE INVOLVED	625		<del></del>
	RECOM	MENDED	·	
		· ·		
Date	Student Officer's Signature (	if applicable)		
			· .	
Date	Advisor's Signature		_	•
7-19-05	Laura alle	ight	* * .	Recommend '
Date	Director of Activity Signatu	re/(if applicable)	- <u>Minor</u> Yes No	<u>Major</u> Yes
8/20/ps	for I			[4]
Date	Principal's Signature		_	
9-24-05	It Martin		• •	PI
Date	Absistant Superinter dent's S	lignatur <b>e</b>		
			<del></del>	

Date - Approved by Board of Education

cc: Advisor Principal

1163 East Seventh Street Chico, CA 95928-5999

FUND RAISING REQUEST

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

SCHOOL Shus	sta Elementan	4	
CLUB OR ORGANIZATI	ONPTO		
ADVISOR	Laura Wright		
PURPOSE OF THE FUNI	RAISING PROJECT/ACTIV	MTY School	projects
[ ] Minor: Estimate Estimate	HE PROJECT: (Major = mor d Gross \$ d Net \$	Major: Estimated Estimated	Gross \$ 10,000     Net \$ 5,000
NATURE OF PROJECT/A	ACTIVITY (i.e., car wash)	Dinner for	Farmers Dinner
[ Y Class II - A project or s	ries of activities that will be restri eries of activities that will extend eneral community population in	beyond a school's population	nd parent population. on and will involve students,
BEGINNING OC		D RAISING PROJECT( ENDING OCT	S)/ACTIVITY(IES):
LOCATIONS	hasta school		•
NUMBER OF STUDENT	S TO BE INVOLVED	625 all St	udents
	RECOM	MENDE <b>D</b>	
		·	
Date	Student Officer's Signature (i	f applicable)	
7-19-05	Laura Win	and	
Date	Advisor's Signature		
		•	Approval Recommend
Date	Director of Activity Signatur	e (if applicable)	Minor Major Yes No Yes
9-20-05	hic	1	
Date V-74-05	Principal's Signature		M
Date	Assistant Superintendent's Si	gnature	
	<i>,</i>		
Date - Approved by Board	of Education	•	

ES.S

cc.

Advisor

Principal

# RECEIVED AUG 2 3 2005

### CHICO UNIFIED SCHOOL DISTRICT

1163 East Seventh Street Chico, CA 95928-5999

FUND RAISING REQUEST

EDUCATIONAL. All faired raising projects/activities are to be approved by the school principal (minor) or the Board of Educa-tion (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.

Associated Student Dody a	county 1 1791 10 decount of the appropriate security	
school Shas	ita Elementary	
CLUB OR ORGANIZATI	on <u><i>PTO</i></u>	
ADVISOR <u>Sand</u>	ra Martin	
	DRAISING PROJECT/ACTIVITY to rais	se <u>Classroom</u> o/Technology etc
[ ] Minor: Estimate Estimate	THE PROJECT: (Major = more than \$5,000 gross)  ed Gross \$ [ ] Major: Estimate  ed Net \$ Estimate  ACTIVITY (i.e., car wash) Cookie doug	ed Gross \$ <u>50,000.00</u> ed Net \$ <u>20,000.00</u> h sq/es
[ ] Class II - A project or s parents and members of the	eries of activities that will be restricted to a school's student series of activities that will extend beyond a school's popular general community population in the fund raising effort.	tion and will involve students,
BEGINNING/ENDING D BEGINNING Octor	ATE(S) OF PROPOSED FUND RAISING PROJECT bec 12, 2005 ENDING <u>Decem</u>	r(s)/activity(ie <b>s)</b> : 10 bec 2 2005
LOCATION Sha	· -/	
NUMBER OF STUDENT	'S TO BE INVOLVED <u>620 (Q// 5</u> 7	rudents)
	RECOMMENDED	
Date	Student Officer's Signature (if applicable)	
840/05	Sando Martin	
Date	Advisor's Signature	
		Approval Recommend
Date	Director of Activity Signature (if applicable)	Minor Major
2/2/00		Yes No Yes
Date	Principal's Signature	
9-24-65	W. War Harry	M
Date	Assistant Superintendent's Signature	
Date - Approved by Board	of Education	• •

CC:

Advisor

Principal

### UNIFIED SCHOOL DISTRICT

1163 East Seventh Street Chico, CA 95928-5999

FUND RAISING REQUEST

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

school Chico Junior	2 Mariot account.
CLUB OR ORGANIZATION Chico Junior A:	SB
ADVISOR Kerrie Close	
PURPOSE OF THE FUND RAISING PROJECT/ACTIVITY of Campus Beautification \$6,500.00 Clubs \$2,50	fundstudent Octives: PTSA-15,500x eration expenses \$ 9,900.00, promotion, O. 6th Environmenta ( Can A \$ 1500.00)
FINANCIAL GOAL OF THE PROJECT: (Major = more than \$5  [ ] Minor: Estimated Gross \$ [] Major = more than \$5  Estimated Net \$ [] Major = more than \$5  NATURE OF PROJECT/ACTIVITY (i.e., car wash) [] Major = more than \$5	(000 gross)  or: Estimated Gross \$ 55,0000  Estimated Net \$ 37,500.00
[ ] Class I - A project or series of activities that will be restricted to a so [ ] Class II - A project or series of activities that will extend beyond a sparents and members of the general community population in the fund ra	chool's population and will involve students.
BEGINNING/ENDING DATE(S) OF PROPOSED FUND RAISIN BEGINNING 9-70-05 ENDING	IG PROJECT(S)/ACTIVITY(IES):
LOCATION Checo Juneor	
NUMBER OF STUDENTS TO BE INVOLVED	
RECOMMENDED	
Date  Date  Student Officer's Signature (if applicable of the control of the cont	<del>)</del>
Date Advisor's Signature	
8(29/05 / Puro Plane	Approval Recommend
Date Director of Activity Signature (if application	able) Minor Major
3-29-05 Jok. Meally	Yes No Yes
Date Principal's Signature	
8-29-65 X-12 Lun	r <sub>i</sub> X
Date Assistant Superintendent's Signature	Ψ <sup>1</sup>
•	
Date - Approved by Roard of Education	

cc:

Advisor **Principal** 

ES-5

1/00

### Magazine Sale Fundraiser

WHAT: Magazine/Music/Gift Sale

This is our ONE fundraiser to bring in funds to support student body events throughout the year. This year's sale will be run as a joint fundraiser with PTA.

WHEN: The sale is scheduled to run from September 30 (kick-off) through October 14.

WHO: Members of Chico Junior High School's student body that wish to be involved.

### PROJECTED INCOME:

Gross: \$55,000 NET: \$27,500

### PROJECTED EXPENDITURES (Estimate)

**PTSA** 

\$5,500

This money will be used by PTSA to support the endeavors of our school and student body. It will be used to provide refreshments for evening events and support the teachers' classrooms.

Operational Expenses-ASB

\$9,000

This includes all ASB run activities (i.e. dances, rallies, assemblies, holiday events, lunchtime activities, student recognition, promotion for ride your bike to school).

Promotion

\$2,500

This price includes sound, chair rental, security, custodial help, awards and certificates.

Campus Beautification

\$6.500

This includes re-painting murals, installing benches and drinking fountains, garbage cans and plants and trees.

Clubs

\$2,500

This money will be used as start-up for new and existing clubs. Expenditures will be watched closely by ASB and will adhere to Ed. Code and FCMAT recommendations for spending.

6<sup>th</sup> grade Environmental Camp

\$1,500

This money will be used to help with transportation costs and tuition.

4 2005

1163 East Seventh Street Chico, CA 95928-5999

**HUND 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.

<u>_</u>	· · · · · · · · · · · · · · · · · · ·	
school Bidwell	Jr. High School	
CLUB OR ORGANIZA	TION BIGWEU ASB	
ADVISOR Bill Bo	rttaglia	
in the area of clubs. Student recognit FINANCIAL GOAL OF  [ ] Minor: Estima Estima		lassembles, promotional activity s) ated Gross \$ 66,000 ated Net \$ 23,000
NATURE OF PROJECT	r/ACTIVITY (i.e., car wash) magazine/musi	c/gift sale
[x] Class II - A project of	series of activities that will be restricted to a school's studer series of activities that will extend beyond a school's pope general community population in the fund raising effort.	
BEGINNING/ENDING 9/30	DATE(S) OF PROPOSED FUND RAISING PROJE ENDING	CT(S)/ACTIVITY(IES):
LOCATION	Bidwell Jr.	
NUMBER OF STUDEN	RECOMMENDED to Par	s are not required ticipate
8-23-05 Date	Student Officer's Signature (if applicable)	
8-23-05	Bur Battagla	
Date	Advisor's Signature	1 D
8-23-05 Date 8-23-05	Director of Activity Signature (if applicable)	Approval Recommend  Minor Major  Yes No Yes  [ ] [ ] [ ]
Date GHB	Principal's Signature	Į ĺ
Date	Assistant Superintendent's Signature	
Date - Approved by Boa	rd of Education	

J

Advisor Principal

ES-5 1/00

cc:

### Magazine Sale Fundraiser

WHAT: Magazine/Music/Gift Sale

This is our ONE fundraiser to bring in funds to support student body events throughout the year. This year's sale will be run as a joint fundraiser with PTA.

WHEN: The sale is scheduled to run from September 30 (kick-off) through October 14.

WHO: Members of Bidwell's student body that wish to be involved.

### PROJECTED INCOME:

Gross: \$66,000 NET: \$23,000

### PROJECTED EXPENDITURES (Estimate)

PTA

\$5000

This money will be used by PTA to support the endeavors of our school and student body. It will be used to provide refreshments for evening events, the Civil War Ball, and support the teachers' classrooms.

Operational Expenses-ASB

\$8,000

This includes all ASB run activities (i.e. dances, rallys, assemblies, holiday events, lunchtime activities, student recognition).

Promotion

\$2500

This price includes sound, chair rental, security, custodial help, awards and certificates.

**Campus Beautification** 

\$2000

This includes re-painting murals, installing benches, garbage cans and plants and trees.

School Newspaper/Yearbook

\$3000

This class is considered an extra-curricular activity by FCMAT and therefore budgeting money to this account is legal and encouraged.

Clubs

\$2500

This money will be used as start-up for new and existing clubs. Expenditures will be watched closely by ASB and will adhere to Ed. Code and FCMAT recommendations for spending.

1163 East Seventh Street Chico, CA 95928-5999

FUND RAISING REQUEST

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

SCHOOL Chapman,	<u>Citrus, McManus, Parkview, Roseda</u>	<del>le Schools and Head </del> Start
CLUB OR ORGANIZA	TION Chico Reads (Reading is F	undamental) (RIF) **
ADVISORSher	i Zeno	
project in the	ND RAISING PROJECT/ACTIVITY <u>To implement of schoolwide Title I schools and Controls and Control an</u>	hapman Head Start
$[_{\mathbf{X}}]$ Minor: Estimates	atod 110t u	ted Gross \$ted Net \$
and news storie  [ ] Class I - A project of  [ ] Class II - A project of  parents and members of the	r series of activities that will be restricted to a school's stude or series of activities that will extend beyond a school's pop- e general community population in the fund raising effort.	ent and parent population.  ulation and will involve students,
BEGINNING Sept	DATE(S) OF PROPOSED FUND RAISING PROJECT tember 8, 2005 ENDING June	30, 2006
LOCATION(fund	draising through the mail and media	a)
NUMBER OF STUDE	NTS TO BE INVOLVED 2,695	
	RECOMMENDED	
Date 8/29/05	Student Officer's Signature (if applicable)	
Date	Advisor's Signature	
8   29   05 Date	Director of Activity Signature (if applicable)	Approval Recommend <u>Minor Major</u> Yes No Yes
	Principal's Signature	
Date	Principal's Signature	[ ]
Date	Assistant Superintendent's Signature	
Date - Approved by Bo	ard of Education **RIF provides \$13	,341 towards the project.
cc: Advisor Principal		
ES-5	· · · · · · · · · · · · · · · · · · ·	•

1/00

# AUG 2 2 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	on Date:	: 12 Aug 05
FROM: David Wemp		ol/Dept.: CHS Ag Dept
SUBJECT: Field Trip Reques	t	
Request is for 4 FFA mem		
Destination: Louiser lle Kente	(grade/class/group	National FFA Converting trip  Nov-05 / 9pm  (dates) / (times)
from 26 Oct 05 1 40	0amto/	Nov-05 1 9pm
Rationale for Trip: <u>Natrice</u>	FFA Convention as	1 deig to West-ton DC.
Number of Students Attending:	/ Teachers Attending	- Baronto Attandino:
Student/Adult Ratio:	Supervision by 2	state CDE Ay Styl
Transportation: Private Cars		• 10
		gh the transportation department - NO
ESTIMATED EXPENSES:		
Fees \$ 5200 - Subs	stitute Costs \$	Meals \$
Fees \$ 5200 Subs Lodging \$ Paid by FFA and Chica Tran	of FA Boosfers isportation \$	Other Costs \$
ACCOUNT NAME(S), NUMBER(S		
Name	Acct. #:	<u>·</u> ·
Name	_ Acct. #:	<u></u> \$
N 111		
David Weng Requesting Party	Date 05	
1 Handon	8/16/05	Approve/Minor Do not Approve/Minor
Site Principal	Date	or or Recommended/Major Not Recommended/Major
Director of Transportation	Date	(If transporting by bus or Charter)
TE MARCH PARTY PARTY		
Director of Educational Services	BWOS Z	Recommend Not Recommended
Board Action	Date	Approved Not Approved
Revised 8/04 White Copy: Ed Services	Yellow Copy: Transportation	Pink Copy: Returned to Site after approval

Mandatory Instructions
(click to view)

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

Business Services Use Only	
Q: L()	
V#	
RCF#	

### CONSULTANT AGREEMENT

1.	Α	con	nplet	ed B	S10a.	'Certificate	of Inde	penden	t Consu	ltant Ag	reement" guid	eline is:			
			] o	n File	(click	to view)	6	Z Att	ached						
2.	A	соп	plet	ed W	9 "Re	quest for T	axpayer	Identii	fication :	Number	and Certificati	on" form is:			
			] O <sub>1</sub>	n File	(click	to view)	ŧ	<b>∠</b> Att	ached						
Th	is A	gree	- emen	t to fu	ırnish	certain con	sulting	servic	es is ma	de by a	ıd between C	hico Unified	School Dis	trict and:	
	City	, Sta Γaxp	ite, Z ayer	Nan ess/PC tip Co Pho ID/SS	)B: 36 de: Cl ne: 50	terquest Dê 90 Keefer I nico, CA 95 0-899-3197	Rd. 5973 7	Canine	5						
1 11	_	-			e in em rvices:	ະຕິ from. 0 (site)		HS C	これが終 これ人み		to 06	/30/06			100
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3.	in in	nterq he fil	uest fty (5	shall ( 0) visi	rovide ts will i	e provided	finspec to the f	tion se ollowin	vices ut g school	ilizing no s: PVH:	n-aggressive 3-20 CHS+2	0; CAL-10	letection ca	riines.	
4.			, .			aband.			e i Nesa yi		of Consultant s				
.1)	É\ ĆĮ	/HS IS	- Sal - Sal	ety Ad ety Ad	s Affe count count	cted: (corre		to acco	unts belo						
6.					Charge		T			'aal	Francisco	Object	Evnanca	Sch/Dep	nt .
2) 3)	0.4 0.4 0.2				Tund 01 01 01 to Ge	Resour 6405 6405 6405 neral Fund	0 0 0	roj/Yr		Goal 1110   3 1110   3 3100   6	Function 1000 1000 1000 Yes	Object 5800 5800 5800	Expense 14 14 14	020 010 100	
R.	Pavi	men	t to (	Consu	ltant:	for the ab	ove sers	rices. D	District v	vill pay (	- Consultant as f	follows)			
	•					•		-			<b>S</b> And Wall (18)		.00 Total	for Service	s S
·(U	nit:		Pe	er Hou	ır [	Per Day	у [	X Per	Activit	у) .				-	
9. Z	Addi	ition	al E	xpens	es:			* 44							
<i>i</i> .									}			el Pira d	Total .00 Addit	for 'I Expenses	
										9	S	15,000	0.00 Gran	d Total	
10.	Amo	งบทเร	of \$1	0.100,	0 or mo	re require B	oard An	oroval:	(date to I		09, (to be completed	07/05 by Business Se	rvices)	· · · · · · · · · · · · · · · · · · ·	

- 1. The Consultant will perform said services independently, not as an em ployee of the District; therefore, the District is not liable for worker's compensation or unemplo yment ben efits 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 <u>Administration Form #3515.6.1</u>, that criminal background checks have been completed as per <u>Board Policy #3515.6</u> 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.
- 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.

(Signature of Consultant)	D:  David T. Bogue  (Print Name)	8-16-05 (Date)
RECOMMENDED:  Signature of Originating Administrator)	Michael Ruga	8-16-05
2. APPROVED: Signature of District Administrator, or birector of Categorical Programs)	(Print Name)  Kelly Statey (Print Name)	(Date) (Date)
APPROVED;  Signature of Asst. Supt. – Business Services)	[ ] Contract Employee  Randy Meeker (Print Name)	[   Consultant
	Authorization for Paymen	<u>t</u>
CHECK REQUIRED (Invoice to according to the property of the pr	(check relea	FION OF CHECK by Accounts Payab used upon completion of services)  I to Site Administrator:  (Date check required to Consultant

Mandatory Instructions (click to view)

### CHICO UNIFIED SCHOOL DISTRICT

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

Business Services	Use Only
CA#	<u>i</u> }
V#	
RCF#	

### CONSULTANT AGREEMENT

1.	A completed BS10a. "Certificate of Independent Consultant Agreement" guideline is:
	On File (click to view)
2.	A completed W9 "Request for Taxpayer Identification Number and Certification" form is:
	On File (click to view) Attached
T	his Agreement to furnish certain consulting services is made by and between Chico Unified School District and:
	Name: Northern California Basketball Officials Association   BILL PAPULE  Street Address/POB: 1702 SPEUCE AVC
	Street Address/POB: 1792 S/EUCE/IVC
	City, State, Zip Code: CHICO, CA 95926  Plione: 343-2017
	Taxpayer ID/SSN:
Th	nis agreement will be in effect from: 08/01/05 to 06/01/06  Location(s) of Services: (site) Chron High School
	Location(s) of Services: (site) Chico High School
3.	Scope of Work to be performed: (attach separate sheet if necessary)
	Provide officiats to Girls and Boys Basketball games involving Chico High School as the host
	school.
	Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant services:
→,	Provide students of Chico High School with fair athletic contests as required by by CIP guidelines and NFHS
	revious states as of the original control with all attretion tests as required by by bir guidelines and by his
5.	Funding/Programs Affected: (corresponding to accounts below)
1)	) Chico High School ASB accounts (athletics)
3	
6.	Account(s) to be Charged: Pct (%) Fund Resource Proj/Yr Goal Function Object Expense Sch/Dept
1)	and a state of the
2)	
3)	
7.	Is there an impact to General Fund, Unrestricted funding? Yes No
	Payment to Consultant: (for the above services, District will pay Consultant as follows)
\$	Per Unit, times #Units = \$ 0.00 Total for Services
(U	Jnit: Per Hour Per Day Per Activity)
9	Additional Expenses:
	Travel - not to exceed \$ 900:00.
	Assignor of Association Fee \$ 410,000 Total for
1	Basketball Officials not to exceed \$ 10,000.00 11,310,00 Addit'l Expenses
	\$ 11,310.00 Grand Total
10.	Amounts of \$1,001.00 or more require Board Approval: (date to Board) 09/07/05
	(to be completed by Business Services)
	i di kacamatan da k

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

Business Services Use Only	
CA#	İ
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.
- 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 <u>Administration Form #3515.6.1</u>, that criminal background checks have been completed as per <u>Board Policy #3515.6</u> 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	D:		
(1/1//ladura	Sin Ind		7-21-05
(Signature of Consultant)	(Print Name)		(Date)
12. RECOMMENDED:    January   Januar	Time HAVE (Print Name)	(eg/)	8/16/05 (Date)
(Signature of District Administrator, or Director of Categorical Programs)  APPROVED:	(Print Name) Consultant Randy Meeker	Contract Empl	(Date)
(Signature of Asst. Supt Business Services)	(Print Name)		(Date)
14. Authorization for Payment		омен в менен в	
(a). CHECK REQUIRED (Invoice to a  Partial Payment thru: (Date)  Full or Final Payment	ccompany payment request):	(check released up	N OF CHECK by Accounts Payable on completion of services)  Administrator:  (Date check required)  ultant
(c). \$ (Amount) (Originating Ad	ministrator Signature – Use Blue I	nk) (D	ate)

Mandatory Instructions (click to view)

### CHICO UNIFIED SCHOOL DISTRICT **Business Services** 1163 E. 7th Street, Chico, CA 95928

(530) 891-3000

Barball/Sof	thall
Business Services Use Only CA# V# RCF#	

### CONSULTANT AGREEMENT

1.	A co	mplete	d BS10	a. "Certif	icate of I	ndependent	Consultant	Agreement	" guideli	ne is:				í
	L	On	File (cl	ick to vie	w)	-Atta	ched							100
2.	A co	mplete	1 W9 '	Request:	for Taxpa	yer Identifi	cation Num	ber and Cer	tification	ı" form is:		A King	***	50
		On	File (cl	ick to vie	w)	Atta	ched						:	
Th	is Agr	eement	to furni								School Dist	rict and:		561
	or Established	Tanàna dia kaominina dia k	Name:	Northern	i Californi vo 🎺 🗧	a Basebali⊹ ⊱ Zi	and Softball	Officials As	sociation					
. •	City, S	tate, Zi	s/POB: p Code:	$P_n$	ху.э ./	KYZIA ŽI a	5 59695							
	Tax	naver I	Phone: D/SSN:		4446	Y-Y- (		80 - Ý 7.2	1.19	2 <b>5</b>				
Th	is agree	ement w	ill be in	effect fro	m: 08/01	705 🛎 😭 🖟		to	06/0	1/06				
	Locat	tion(s) (	of Servic	es: (site)	Chico	High Scho	olice-inside						15年開	i,
3.	Scope	e of Wo	rk to be	performe	d: (attach	separate sheet	if necessary)		chuloscotta/colamick pamin	WWW.NEWSALE.		ele rockostnika es	1.790	ang
			ciats (um	pires) to I	Baseball a	ind Softball	games invo	lving Chico	High Sc	hool as the	host			間機
	scho	)OI.												
4.	1.50 (25.1) (4.5)	THE SET AMERICAN E	Company Server	2.94	the state of the s		ved as a resu	TERMINATOR IN THE STREET			BACKANI SEKETENTANI SERIKURA SEKATA SEKETENTANI SEKETA	nakara arabah 1900 (1)	T A DAME.	er.
	Prov	M. THERE	lents of (	hice High	n School v	vith fair ath	etic contest	s as require	d by by (	SIF guideli	nes and NFI	18. 		概測
		er verter De verter De verter												
5. 1)					correspond nts (athle)	ling to accou	nts below)					terita nidoran	. · · · · · · · · · · · · · · · · · · ·	i,
2)			SCHOOLA	apacau	ilis (ali ilei									海影戏
3)			計算響度											排
6.		nt(s) to t (%)	be Char Fund	_	source	Proj/Yr	Goal	Thumasi	ion i	Object	Evnense	Sch/De	nf	
1)					source		Guai E E E E	Functi		5800	Expense 14	JCM/DE 開報開報		
2)						位置物数 据使取2				5800	14			
3)	EE 4T		wedig		Tajatan			89 3569 		5800	14			
7.	Is ther	e an im	pact to	General 1	Fund, Un	restricted	funding?	Yes	5	No			1	
<b>3.</b> :	Payme	ent to C	onsultar	it: (for th	ie above s	ervices, Di	strict will p	ay Consulta	nt as fol	lows)		•	1	
<b>5</b>			Per Un	it, times	C 14612160		Units =	<b>\$</b>		144 m .d	00 Total f	or Service	es	
(U	nit: [	Per	Hour	Pe	r Day	Per .	Activity)							
). <i>I</i>	Additio	nal Ex	penses:	4.							4		:	
2.5		not to	exceed sociation			\$	600.00 400.00				Total fo	Ir		
					ot to exce	d \$	8,000.00			9,000.		Expenses		
								\$		.=9,000	oo Grand	l Total		
LO	Amount	ts of \$1.0	001.00 or	more requ	ire Board	Approval: (c	late to Board	09/0	7/05	THE RESERVE STREETS OF THE	*****			
										Business Ser	vices)	<del></del>		

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

Business Services Use Only	1
CA#	1
V#	1
RCF#	
	1

- 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.
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- 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  Joved Walleway  (Signature of Consultant)	DAVTO WAN (Print Name)	ÉVAND	7/19/05 (Date)
12 RECOMMENDED:  (Signature of Originating Administrator)	(Print Name)		8/16/0S
(Signature of District Administrator, or Director of Categorical Programs)	(Print Name)		8-17-0S
(Signature of Asst. Supt. – Business Services)	Consultant Randy Meeker (Print Name)	Contract Emp	(Date)
14. Authorization for Payment			paga Lakan Augus, da
(a). CHECK REQUIRED (Invoice to a  Partial Payment thru:  (Date)	eccompany payment request):	(check released u	N OF CHECK by Accounts Payable: pon completion of services)  Administrator:  (Date check required)
Full or Final Payment  (c).		Mail to Con	• • • • • • • • • • • • • • • • • • • •
\$	ministrator Signature – Use Blue I	nk) [1	Date)

Mandatory Instruction
(click to view)

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

Business Services Use On	ly
CA#	
V#	
RCF#	

	CONSULTANT AG	REEMENT	(Contract	Employee)	
1. A completed BS10a. "Certificate of	Independent Consultant Agr	reement" guideline	is:		
On File (click to view)	✓ Attached	•			
2. A completed W9 "Request for Taxp	payer Identification Number	and Certification" i	form is:		
On File (click to view)	✓ Attached				
This Agreement to furnish certain consu	lting services is made by a	nd between Chico	Unified Schoo	l District and:	/
Name: Kathryn S. Hull Street Address/POB: 1231 Peninula D City, State, Zip Code: Chico, CA 9592 Phone: 530-521-0891 Taxpayer ID/SSN: This agreement will be in effect from: 98/2 Location(s) of Services: (site)	8	to 06/01/0	6		
3. Scope of Work to be performed: (attac	ch separate sheet if necessary)	·			
Targeted tutofing of AVID students					
4. Goal (Strategic Plan, Site Plan, Other	r) to be achieved as a result	of Consultant servi	ces:		
increased college attendance of targe					
5. Funding/Programs Affected: (correspond) AVID funds 2) 3)	onding to accounts below)				
6. Account(s) to be Charged: Pct (%) Fund Resource	e Proj/Yr Goal	Function O	bject Exp	ense Sch/Dept	
1) 100.00 01 0000 2)	0 1134	1000	5800 1	(4 020 (4	321 311 111
3)				14	
7. Is there an impact to General Fund,	Unrestricted funding?	Yes		Account funde te donations	ed by
8. Payment to Consultant: (for the above	ve services, District will pay	Consultant as follo	ows)		
s 1,500,00 Per Unit, times 1.0	0 # Units =	s	1,500.00	Total for Services	
(Unit: Per Hour Per Day	Per Activity)				:
9. Additional Expenses:	\$ \$ \$	\$ ====================================	0.00	Fotal for Addit'l Expenses Grand Total	
ON 2011 02	and Ammunity (data to Decad)		in Herrieg einstehn.		
10. Amounts of \$1,001.00 or more require Bo	arti Approvat: (date to Board)	09/07/0 (to be completed by	<u>⊃</u> Business Services)		

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

Business Services Use Only
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- 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 <u>Administration Form #3515.6.1</u>, that criminal background checks have been completed as per <u>Board Policy #3515.6</u> 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 C ertificate of Ins urance s howing 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, appl icable 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		le de la como de la co	AC 18 AC	:
Mothin A. Hall	10119 0 1.	10//	08-18-00	• [
(Signature of Consultant)	(Print Name)		(Date)	
12. RECOMMENDED:	·	1		
Audry	NIKH	a ////	2/19/05	: -
(Signature of Originating Administrator)	(Print Name)		(Date)	:
(Signature of District Adjunistrator, br	(Print Name)		(Date)	<b>-</b> :
Director of Categoridal Programs)				
APPROXED!	Consultant	Contract Em	ployee	:
	Randy Meeker		8-11-05	_ :
(Signature of Asst. Supt. – Business Services)	(Print Name)		(Date)	<del>-</del> :
14. Authorization for Paymen	<u>t:</u>	en e		
(a). CHECK REQUIRED (Invoice to	accompany payment request):		ON OF CHECK by Accounts Pay	able:
Dardal Dayman Adham		(check released	upon completion of services)	
Partial Payment thru:(Date)		Send to Site	e Administrator:	_
Full or Final Payment			(Date check required)	
,		Mail to Co	nsuitant	
(c).				
\$	·			
(Amount) (Originating A	dministrator Signature – Use Blue I	nk)	(Date)	<u> </u>

Mandatory Instructions (click to view)

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

Business Services Use Only CA#
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### 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
Th	is Agreement to furnish certain consulting services is made by and between Chico Unified School District and:
Th	Name: Steve Viertell  Street Address/POB: City, State, Zip Code: Phone: Taxpayer ID/SSN: is agreement will be in effect from: 10/09/05 Location(s) of Services: (site)  Steve Viertell  120.Cohasset Loop Chico; 6A  530.345-6918  to 06/30/06
3.	Scope of Work to be performed: (attach separate sheet if necessary)
	Improvement and maintenance of Administrative Software and hardware
4.	CONSULTING TIME TO BEUSED ON AN AS-NEEDED BASIS, REQUESTED BY VIKKI GILLETT. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Consultant services:
	Maintain viability of administrative software and hardware
5. 1)	Funding/Programs Affected: (corresponding to accounts below) Funding source is from savings due to an open position during transition
23	of new Information Services Supervisor, *
•	
6.	Account(s) to be Charged: 2902, 77  Pct (%) Fund Resource Proj/Yr Goal Function Object Expense Sch/Dept
1)	
2) 3)	一个,我们就是一个大型,我们就是一个时间就是一个人,我们就是一个时间,我们就是一个人,我们就是一个人,我们就是这个人,我们就是一个人,我们就是一个人,我们就是一
7.	Is there an impact to General Fund, Unrestricted funding? Yes Yes
8.	Payment to Consultant: (for the above services, District will pay Consultant as follows)
\$	300.00 Per Unit, times 12.00 # Units = \$ 3,600.00 Total for Services
π)	Init: Per Hour Per Day Per Activity)
9.	Additional Expenses:
	S Total for \$ \$ 0.00 Addit'l Expenses
	\$ 3,600,00 Grand Total
10.	Amounts of \$1,001.00 or more require Board Approval: (date to Board)  9/7/05  (to be completed by Business Services)

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

Business Services Use Only
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- 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 <u>Administration Form #3515.6.1</u>, that criminal background checks have been completed as per <u>Board Policy #3515.6</u> 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	•		, 	
Steve Viertel	STAVENIE	RTELL	8-29-5	
(Signature of Consultant)	(Print Name)	•	(Date)	
12. RECOMMENDED:				
Ville Gellott	ZKKEGIE	#	8/29/05	
(Signature of Originating Administrator)	(Print Name)		(Date)	
13. APPROVED:			•	
•				
(Signature of District Administrator, or Director of Categorical Programs)	(Print Name)		(Date)	
APPROVED.	Consultant	Contract Emp	lovaa	
THONG!	Randy Meeker	Contract Emp	8-29-05	
(Signature of Asst. Supt. – Business Services)	(Print Name)		(Date)	
14. Authorization for Payment:				
		T		
(a). CHECK REQUIRED (Invoice to accompany payment request):		(b). <u>DISPOSITION OF CHECK by Accounts Payable</u> : (check released upon completion of services)		
Partial Payment thru:				
(Date)		Send to Site Administrator: (Date check required)		
Full or Final Payment		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. 7<sup>th</sup> Street, Chico, CA 95928 (530) 891-3000

Business Services Use On	ly
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### CONSULTANT AGREEMENT

	· · · · · · · · · · · · · · · · · · ·
1. A completed BS10a. "Certificate of Independent Consultant Agr On File (click to view) Attached	eement" guideline is:
2. A completed W9 "Request for Taxpayer Identification Number a	and Certification" form is:
On File (click to view) Attached	
This Agreement to furnish certain consulting services is made by an	nd between Chico Unified School District and:
Name: Robert W. Kirkman, IV.  Street Address/POB: 2717 Madera Ln City, State, Zip Code: Chico, GA 95973 Phone: 530-842-9350 Taxpayer ID/SSN: This agreement will be in effect from: 108/25/05	to 06/01/05
Location(s) of Services: (site)  Pleasant Valley HS	
3. Scope of Work to be performed: (attach separate sheet if necessary)	
Targeted tutoring of AVID students	
4. Goal (Strategic Plan, Site Plan, Other) to be achieved as a result	of Consultant services:
Increased college attendance of targeted students	
5. Funding/Programs Affected: (corresponding to accounts below)	
1) AVID  2) Supplies the state of the state	
6. Account(s) to be Charged:	Function Object Expense Sch/Dept
Pct (%)         Fund         Resource         Proj/Yr         Goal           1) 100.00         01         0000         0         1134           2)         3)         1         1         1	
7. Is there an impact to General Fund, Unrestricted funding?	Yes No AVID Account funded by private donations
8. Payment to Consultant: (for the above services, District will pay	Consultant as follows)
\$ 10.00 Per Unit, times 150.00 # Units =  (Unit: X Per Hour Per Day Per Activity)	\$ 1,500.00. Total for Services
9. Additional Expenses:	mentals.
	Total for Addit'l Expenses
	\$ 1,500,00 Grand Total
10. Amounts of \$1,001.00 or more require Board Approval: (date to Board)	09/07/05 (to be completed by Business Services)

- The Consultant will perform said services independently, not as an em ployee of the District; therefore, the District is not liable for worker's compensation or unemplo yment ben efits 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.
- 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 <u>Administration Form #3515.6.1</u>, that criminal background checks have been completed as per <u>Board Policy #3515.6</u> 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.
- 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.

By signing below, I have read and agreed to the Terms & Conditions of this Agreement: 11. AGREED TO AND ACCEPTED: (Signature of Consultant) RECOMMENDED: (Signature of Originating Administrator PPROVED: District Administrator, or Contract Employee Consultant Supt. - Business Services) (Print Name) Authorization for Payment CHECK REQUIRED (Invoice to accompany payment request): DISPOSITION OF CHECK by Accounts Payable: (check released upon completion of services) Partial Payment thru: (Date) Send to Site Administrator: (Date check required) Full or Final Payment Mail to Consultant (Amount (Originating Administrator Signature - Use Blue Ink) (Date)