

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

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>	<u>CLASS/LOCATION/ASSIGNED HOURS</u>	<u>EFFECTIVE</u>	<u>COMMENTS/ FUND</u>
<u>Appointments</u>			
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/ Special Education
Carter, Troy	IPS-Classroom/Loma Vista/2.0	08/22/05	New Position/ 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/ Special Education
Galland, Carol	IPS-Healthcare/Parkview/3.0	08/16/05	New Position/ 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/ Special Education
Gowdy, Shauna	IPS-Classroom/Loma Vista/2.0	08/23/05	Vacated Position/ Special Education
Hobson, Nicole	IPS-Healthcare/Loma Vista/4.0	08/16/05	New Position/ 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/ Special Education
Lopez, Danielle	Parent Clerical Aide-Rest/CHS/3.0	08/23/05	Vacated Position/ Categorical Fund
Marquez, Alix	IPS-Classroom/Loma Vista/6.0	08/22/05	Vacated Position/ Special Education
Martino, Judy	IPS-Healthcare/Loma Vista/3.0	08/16/05	Vacated Position/ Special Education
Mosher, Abraham	IPS-Healthcare/MJHS/6.0	08/16/05	Vacated Position/ Special Education
Mutscheller, Kacie	IPS-Healthcare/Chapman/6.0	08/23/05	Vacated Position/ Special Education
Nguyen, Kathie	IPS-Healthcare/Parkview/4.0	08/22/05	Vacated Position/ Special Education
Primm, Kelly	IPS-Healthcare/Sierra View/3.5	08/01/05	Vacated Position/ Special Education
Quintana, Jennifer	IPS-Classroom/PVHS/5.0	08/16/05	New Position/ 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	Campus Supervisor/CAL-FVHS/8.0	08/10/05	New Position
Leave of Absence			
Puterbaugh, Skylar	IPS-Healthcare/Loma Vista/4.0	08/31-09/01/05	Per CBA 5.2
Puterbaugh, Skylar	IPS-Classroom/Loma Vista/2.0	08/31-09/01/05	Per CBA 5.2
Resigned Only Position Listed			
Alonzo, Jan	Sr Library Media Assistant/CJHS/6.0	08/10/05	Lateral Transfer w/Increased Hours
Clark, 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

CHICO UNIFIED SCHOOL DISTRICT

1163 East Seventh Street
Chico, CA 95928-5999

FUND RAISING REQUEST

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

SCHOOL Sierra View Elementary School

CLUB OR ORGANIZATION PTA

ADVISOR Karan O. Belmonte

PURPOSE OF THE FUND RAISING PROJECT/ACTIVITY Computer Lab Renovation

FINANCIAL GOAL OF THE PROJECT: (Major = more than \$5,000 gross)
☐ Minor: Estimated Gross \$ _____ Estimated Net \$ _____
☒ Major: Estimated Gross \$ 35,000.00
Estimated Net \$ 15,000.00

NATURE OF PROJECT/ACTIVITY (i.e., car wash) Catalog Sale

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

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

BEGINNING 9-13-05 ENDING 9-27-05

LOCATION Sierra View

NUMBER OF STUDENTS TO BE INVOLVED 650

RECOMMENDED

Date _____ Student Officer's Signature (if applicable) _____

8-16-05 Karan O. Belmonte

Date _____ Advisor's Signature _____

Date _____ Director of Activity Signature (if applicable) _____

8/17/05 D. Aldred

Date _____ Principal's Signature _____

8-19-05 W. [Signature]

Date _____ Assistant Superintendent's Signature _____

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

Date - Approved by Board of Education _____

cc: Advisor
Principal

CHICO UNIFIED SCHOOL DISTRICT

1163 East Seventh Street
Chico, CA 95928-5999

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SCHOOL Sierra View Elementary School

CLUB OR ORGANIZATION PTA

ADVISOR Karan O. Belmonte

PURPOSE OF THE FUND RAISING PROJECT/ACTIVITY computer lab renovation

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

☐ Minor: Estimated Gross \$ _____
Estimated Net \$ _____

☒ Major: Estimated Gross \$ 30,000
Estimated Net \$ 15,000

NATURE OF PROJECT/ACTIVITY (i.e., car wash) cookie dough sale

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

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

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

BEGINNING november

ENDING _____

LOCATION school

NUMBER OF STUDENTS TO BE INVOLVED 650

RECOMMENDED

Date

8-16-05

Date

Student Officer's Signature (if applicable)

Karan O. Belmonte

Advisor's Signature

Date

8/17/05

Date

Director of Activity Signature (if applicable)

D. Aldred

Principal's Signature

Date

8-18-05

Assistant Superintendent's Signature

Approval Recommend

Minor

Major

Yes

No

Yes

☐

☐

☒

☒

Date - Approved by Board of Education

cc: Advisor
Principal

CHICO UNIFIED SCHOOL DISTRICT

1163 East Seventh Street
Chico, CA 95928-5999

FUND RAISING REQUEST

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SCHOOL Sierra View Elementary
CLUB OR ORGANIZATION PTA
ADVISOR Karan D. Belmonte
PURPOSE OF THE FUND RAISING PROJECT/ACTIVITY Computer Lab Renovation

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

☐ Minor: Estimated Gross \$ _____ Estimated Net \$ _____
☒ Major: Estimated Gross \$ 11,000
Estimated Net \$ 10,500

NATURE OF PROJECT/ACTIVITY (i.e., car wash) Book Fair

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

BEGINNING/ENDING DATE(S) OF PROPOSED FUND RAISING PROJECT(S)/ACTIVITY(IES):
BEGINNING 3-7-06 ENDING 3-10-06

LOCATION school

NUMBER OF STUDENTS TO BE INVOLVED 1050

RECOMMENDED

Date 8-16-05 Student Officer's Signature (if applicable) Karan D. Belmonte
Date _____ Advisor's Signature _____

Date 8/17/05 Director of Activity Signature (if applicable) D. Alford
Date _____ Principal's Signature _____

Date 8-18-05 Assistant Superintendent's Signature _____

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

Date - Approved by Board of Education _____

cc: Advisor
Principal

RECEIVED

AUG 5 2005

CHICO UNIFIED SCHOOL DISTRICT1163 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 Emma Wilson Elementary
 CLUB OR ORGANIZATION Teachers
 ADVISOR Pam Cunningham
 PURPOSE OF THE FUND RAISING PROJECT/ACTIVITY Classroom Supplies & Enrichments, Field trips
 FINANCIAL GOAL OF THE PROJECT: (Major = more than \$5,000 gross)
☐ Minor: Estimated Gross \$ _____ Estimated Net \$ _____
☒ Major: Estimated Gross \$ 28,000.⁰⁰
 Estimated Net \$ 14,000.⁰⁰
 NATURE OF PROJECT/ACTIVITY (i.e., car wash) Gift wrap Sale

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

BEGINNING/ENDING DATE(S) OF PROPOSED FUND RAISING PROJECT(S)/ACTIVITY(IES):
 BEGINNING 9-23-05 ENDING 10-14-05

LOCATION Emma Wilson Elementary

NUMBER OF STUDENTS TO BE INVOLVED 700

RECOMMENDED

Date

8/4/05

Date

Student Officer's Signature (if applicable)

Pamela Cunningham

Advisor's Signature

Date

8/4/05

Date

Director of Activity Signature (if applicable)

Diane L. Bird

Principal's Signature

Date

8-10-05

Assistant Superintendent's Signature

Approval Recommend

MinorMajor

Yes No

☐ ☐

Yes

☒☒

Date - Approved by Board of Education

cc: Advisor
Principal

CHICO UNIFIED SCHOOL DISTRICT

1163 East Seventh Street
Chico, CA 95928-5999

FUND RAISING REQUEST

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

SCHOOL Shasta Elementary

CLUB OR ORGANIZATION PTO Parent Teacher Organization

ADVISOR Laura Wright

PURPOSE OF THE FUND RAISING PROJECT/ACTIVITY To raise money for PTO sponsored projects in 05-06, K playground etc

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

☐ Minor: Estimated Gross \$ _____ Estimated Net \$ _____
☒ Major: Estimated Gross \$ 13,000
Estimated Net \$ _____

NATURE OF PROJECT/ACTIVITY (i.e., car wash) Shasta Shuffle 11th Annual

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

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

BEGINNING April or may 2006 ENDING 1 DAY

LOCATION Shasta Elementary

NUMBER OF STUDENTS TO BE INVOLVED 625

RECOMMENDED

Date _____ Student Officer's Signature (if applicable) _____

Date _____ Advisor's Signature _____

7-19-05 Laura Wright

Date _____ Director of Activity Signature (if applicable) _____

8/20/05 _____

Date _____ Principal's Signature _____

8-24-05 _____

Date _____ Assistant Superintendent's Signature _____

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

Date - Approved by Board of Education _____

cc: Advisor
Principal

CHICO UNIFIED SCHOOL DISTRICT

1163 East Seventh Street
Chico, CA 95928-5999

FUND RAISING REQUEST

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

SCHOOL Shasta Elementary

CLUB OR ORGANIZATION PTO

ADVISOR Laura Wright

PURPOSE OF THE FUND RAISING PROJECT/ACTIVITY School projects
ie Kindergarten Playground equipment etc.

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

☐ Minor: Estimated Gross \$ _____ Estimated Net \$ _____
☒ Major: Estimated Gross \$ 10,000
Estimated Net \$ 5,000

NATURE OF PROJECT/ACTIVITY (i.e., car wash) Dinner for Farmers Dinner
Community Donations

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

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

BEGINNING Oct 29 2005 ENDING Oct 29 2005

LOCATION Shasta School

NUMBER OF STUDENTS TO BE INVOLVED 625 all students

RECOMMENDED

Date 7-19-05 Student Officer's Signature (if applicable) Laura Wright
Date _____ Advisor's Signature _____

Date 8-20-05 Director of Activity Signature (if applicable) _____
Date 7-24-05 Principal's Signature [Signature]
Date _____ Assistant Superintendent's Signature _____

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

[Signature]

Date - Approved by Board of Education _____

cc: Advisor
Principal

RECEIVED

AUG 23 2005

CHICO UNIFIED SCHOOL DISTRICT

1163 East Seventh Street
Chico, CA 95928-5999

FUND RAISING REQUEST

EDUCATIONAL
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 Shasta Elementary

CLUB OR ORGANIZATION PTO

ADVISOR Sandra Martin

PURPOSE OF THE FUND RAISING PROJECT/ACTIVITY to raise classroom funds for fieldtrips / special items / technology etc

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

[] Minor: Estimated Gross \$ _____ Estimated Net \$ _____
[] Major: Estimated Gross \$ 50,000.00
Estimated Net \$ 20,000.00

NATURE OF PROJECT/ACTIVITY (i.e., car wash) cookie dough sales

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

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

BEGINNING October 12, 2005 ENDING December 2, 2005

LOCATION Shasta Elementary

NUMBER OF STUDENTS TO BE INVOLVED 620 (all students)

RECOMMENDED

Date 8/20/05 Student Officer's Signature (if applicable) Sandra Martin
Date _____ Advisor's Signature _____

Date 8/22/05 Director of Activity Signature (if applicable) _____
Date 8-24-05 Principal's Signature [Signature]
Date _____ Assistant Superintendent's Signature _____

Approval		Recommend
Minor		Major
Yes	No	Yes
[]	[]	[X]

Date - Approved by Board of Education

cc: Advisor
Principal

RECEIVED

CHICO UNIFIED SCHOOL DISTRICT

1163 East Seventh Street
Chico, CA 95928-5999

FUND RAISING REQUEST

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SCHOOL Chico Junior

CLUB OR ORGANIZATION Chico Junior ASB

ADVISOR Kerrie Close

PURPOSE OF THE FUND RAISING PROJECT/ACTIVITY To fund student activities: PTA \$5,500.00, operating expenses \$9,500.00, promotion \$2,500.00, campus beautification \$6,500.00, Clubs \$2,500.00, 6th Environmental Camp \$1,500.00

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

☐ Minor: Estimated Gross \$ _____ Estimated Net \$ _____
☒ Major: Estimated Gross \$ 55,000.00
Estimated Net \$ 27,500.00

NATURE OF PROJECT/ACTIVITY (i.e., car wash) Magazine Drive, music, gift sale

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

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

BEGINNING 9-30-05 ENDING 10-14-05

LOCATION Chico Junior

NUMBER OF STUDENTS TO BE INVOLVED 775

RECOMMENDED

8/29/05

Date

Nie Ausland

Student Officer's Signature (if applicable)

8/29/05

Date

Kerrie Close

Advisor's Signature

8/29/05

Date

Kerrie Close

Director of Activity Signature (if applicable)

8-29-05

Date

John K. Mealey

Principal's Signature

8-29-05

Date

K. Salvy

Assistant Superintendent's Signature

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

✓

Date - Approved by Board of Education

cc: Advisor
Principal

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

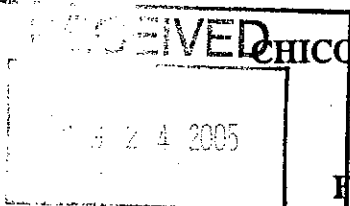
This includes re-painting murals, installing benches and drinking fountains, garbage cans and plants and trees.

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.

6th grade Environmental Camp \$1,500

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



CHICO UNIFIED SCHOOL DISTRICT

1163 East Seventh Street
Chico, CA 95928-5999

FUND RAISING REQUEST

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

SCHOOL Bidwell Jr. High School

CLUB OR ORGANIZATION Bidwell ASB

ADVISOR Bill Battaglia

PURPOSE OF THE FUND RAISING PROJECT/ACTIVITY The money raised will support student activities in the area of clubs, rallies, lunchtime activities, guest speakers/assemblies, promotional activities, student recognition see attached

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

☐ Minor: Estimated Gross \$ _____
Estimated Net \$ _____

☒ Major: Estimated Gross \$ 66,000
Estimated Net \$ 23,000

NATURE OF PROJECT/ACTIVITY (i.e., car wash) magazine/music/gift sale

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

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

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

BEGINNING 9/30

ENDING 10/14

LOCATION Bidwell Jr.

NUMBER OF STUDENTS TO BE INVOLVED 790 - students are not required to participate

RECOMMENDED

8-23-05

Date

[Signature]

Student Officer's Signature (if applicable)

8-23-05

Date

Bill Battaglia

Advisor's Signature

8-23-05

Date

Bill Battaglia

Director of Activity Signature (if applicable)

8-23-05

Date

[Signature]

Principal's Signature

8-24-05

Date

[Signature]

Assistant Superintendent's Signature

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

[Signature]

Date - Approved by Board of Education

cc: Advisor
Principal

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, rallies, 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.

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, Citrus, McManus, Parkview, Rosedale Schools and Head Start

CLUB OR ORGANIZATION Chico Reads (Reading is Fundamental) (RIF)**

ADVISOR Sheri Zeno

PURPOSE OF THE FUND RAISING PROJECT/ACTIVITY To implement a Chico Reads project in the 5 schoolwide Title I schools and Chapman Head Start

FINANCIAL GOAL OF THE PROJECT: (Major = more than \$5,000 gross) (Free books for children)

☒ Minor: Estimated Gross \$ 4,447 [] Major: Estimated Gross \$ _____
Estimated Net \$ _____ Estimated Net \$ _____

NATURE OF PROJECT/ACTIVITY (i.e., car wash) Solicitation letters to community businesses and organizations in addition to media informational articles and news stories.

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

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

BEGINNING September 8, 2005 ENDING June 30, 2006

LOCATION (fundraising through the mail and media)

NUMBER OF STUDENTS TO BE INVOLVED 2,695

RECOMMENDED

Date _____ Student Officer's Signature (if applicable) _____

8/29/05
Date _____ Advisor's Signature Sheri Zeno

8/29/05
Date _____ Director of Activity Signature (if applicable) Janet Brinson

Approval		Recommend
Minor		Major
Yes	No	Yes
[]	[]	[]

Date _____ Principal's Signature _____

Date _____ Assistant Superintendent's Signature _____

[]

Date - Approved by Board of Education

**RIF provides \$13,341 towards the project.

cc: Advisor
Principal

RECEIVED

AUG 22 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: 12 Aug 05

FROM: David Wemp

School/Dept.: CHS Ag Dept

SUBJECT: Field Trip Request

Request is for 4 FFA members

(grade/class/group)

Destination: Louisville Kentucky & Washington DC

Activity: National FFA Convention trip

from 26 Oct 05 1 400am

(dates) / (times)

to 1 Nov 05 1 9pm

(dates) / (times)

Rationale for Trip: National FFA Convention and trips to Washington DC.

Number of Students Attending: 4

Teachers Attending: —

Parents Attending: —

Student/Adult Ratio: —

supervision by state CDE Ag staff

Transportation: Private Cars X

CUSD Bus —

Charter Bus Name —

Other: to and from Sac Airport

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

ESTIMATED EXPENSES:

Fees \$ 5200

Substitute Costs \$ —

Meals \$ —

Lodging \$ paid by FFA and Chico FFA Boosters

Transportation \$ —

Other Costs \$ —

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

Name — Acct. #: — \$ —

Name — Acct. #: — \$ —

David Wemp
Requesting Party

12 Aug 05
Date

J. Hauler
Site Principal

8/16/05
Date

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

W. Haley
Director of Transportation

8-22-05
Date

IF MAJOR FIELD TRIP

W. Haley
Director of Educational Services

8-22-05
Date

☒ Recommend ☐ Not Recommended

Board Action

Date

☐ Approved ☐ Not Approved

50/8/05
8/18/05

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: Interquest Detection Canines
Street Address/POB: 3690 Keefer Rd.
City, State, Zip Code: Chico, CA 95973
Phone: 530-899-3197
Taxpayer ID/SSN:

This agreement will be in effect from 08/24/05 to 06/30/06

Location(s) of Services: (site) PVHS, CHS, FVHS

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

Interquest shall provide contraband inspection services utilizing non-aggressive contraband detection canines.

The fifty (50) visits will be provided to the following schools: PVHS - 20, CHS - 20, CAL - 10

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

Free campuses of contraband

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

- 1) PVHS - Safety Account
2) CHS - Safety Account
3) FVHS - Safety Account

6. Account(s) to be Charged:

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)	0.40	01	6405	0	1110	1000	5800	14	020
2)	0.40	01	6405	0	1110	1000	5800	14	010
3)	0.20	01	6405	0	3100	1000	5800	14	100

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 50.00 # Units = \$ 15,000.00 Total for Services

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

9. Additional Expenses:

\$
\$
\$

Total for
Addit'l Expenses
0.00

\$ 15,000.00 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)

CONSULTANT TERMS AND CONDITIONS

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.

By signing below, I have read and agreed to the Terms & Conditions of this Agreement:

11. AGREED TO AND ACCEPTED:

 (Signature of Consultant)	<u>David T. Bogue</u> (Print Name)	<u>8-16-05</u> (Date)
---	---------------------------------------	--------------------------


RECOMMENDED:

 (Signature of Originating Administrator)	<u>Michael Rupp</u> (Print Name)	<u>8-16-05</u> (Date)
--	-------------------------------------	--------------------------

12. APPROVED:

 (Signature of District Administrator, or Director of Categorical Programs)	<u>Kelly Staley</u> (Print Name)	<u>8-17-05</u> (Date)
---	-------------------------------------	--------------------------

APPROVED:

 (Signature of Asst. Supt. - Business Services)	[] Contract Employee [<input checked="" type="checkbox"/>] Consultant	
	<u>Randy Meeker</u> (Print Name)	<u>8/17/05</u> (Date)

Authorization for Payment

CHECK REQUIRED (Invoice to accompany payment request):

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

DISPOSITION OF CHECK by Accounts Payable:

(check released upon completion of services)

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

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

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: Northern California Basketball Officials Association / Bill Padula
Street Address/POB: 1702 SPRUCE AVE
City, State, Zip Code: CHICO, CA 95926
Phone: 343-2017
Taxpayer ID/SSN: _____

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

to 06/01/06

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

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

Provide officials to Girls and Boys Basketball games involving Chico High School as the host school.

4. 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 CIF guidelines and NFHS rules.

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

- 1) Chico High School ASB accounts (athletics)
2) _____
3) _____

6. Account(s) to be Charged:

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)							5800	14	
2)							5800	14	
3)							5800	14	

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

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

\$ _____ Per Unit, times _____ # Units = \$ _____ 0.00 Total for Services

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

9. Additional Expenses:

Travel - not to exceed	\$ 900.00	
Assignor or Association Fee	\$ 410.00	
Basketball Officials not to exceed	\$ 10,000.00	11,310.00

Total for 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)

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]
(Signature of Consultant)

Bill Padella
(Print Name)

7-21-05
(Date)

12. RECOMMENDED:

[Signature]
(Signature of Originating Administrator)

Jim Hanlon
(Print Name)

8/16/05
(Date)

13. APPROVED:

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

Kelly Staley
(Print Name)

8-17-05
(Date)

APPROVED:

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

☒ Consultant
Randy Meeker
(Print Name)

☐ Contract Employee
8-18-05
(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

Baseball/Softball

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: Northern California Baseball and Softball Officials Association
Street Address/POB: 6020 Skyway
City, State, Zip Code: Paradise Cal 95969
Phone: 530-872-1976
Taxpayer ID/SSN: _____

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

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

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

Provide officials (umpires) to Baseball and Softball games involving Chico High School as the host school.

4. 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 CIF guidelines and NFHS rules.

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

- 1) Chico High School ASB accounts (athletics)
- 2)
- 3)

6. Account(s) to be Charged:

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)							5800	14	
2)							5800	14	
3)							5800	14	

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

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

\$ _____ Per Unit, times _____ # Units = \$ _____ 0.00 Total for Services

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

9. Additional Expenses:

Travel - not to exceed	\$ 600.00	
Assignor or Association Fee	\$ 400.00	
Baseball and Softball Umpires - not to exceed	\$ 8,000.00	9,000.00
		Total for Addit'l Expenses
	\$ 9,000.00	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)

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:

David Wallerand
(Signature of Consultant)

DAVID WALLEVAND
(Print Name)

7/19/05
(Date)

12. RECOMMENDED:

Jim Hancox
(Signature of Originating Administrator)

JIM HANCOX
(Print Name)

8/16/05
(Date)

13. APPROVED:

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

Kelly Staley
(Print Name)

8-17-05
(Date)

APPROVED:

Randy Meeker
(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 (Contract Employee)

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: Kathryn S. Hull
Street Address/POB: 1231 Peninsula Dr
City, State, Zip Code: Chico, CA 95928
Phone: 530-521-0891
Taxpayer ID/SSN: _____

This agreement will be in effect from: 08/25/05 to 06/01/06
Location(s) of Services: (site) Pleasant Valley High School

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 funds
2)
3)

6. Account(s) to be Charged:

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)	100.00	01	0000	0	1134	1000	5800	14	020
2)							5800	14	
3)							5800	14	

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)

\$ 1,500.00 Per Unit, times 1.00 # Units = \$ 1,500.00 Total for Services

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

9. Additional Expenses:

\$
\$
\$

Total for
Addit'l Expenses
0.00

\$ 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)

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:

Matthew S. Hall
(Signature of Consultant)

Kathleen S. Hall
(Print Name)

08-18-05
(Date)

12. RECOMMENDED:

[Signature]
(Signature of Originating Administrator)

M. Rapp
(Print Name)

8-19-05
(Date)

13. APPROVED:

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

Kelly Staley
(Print Name)

8-22-05
(Date)

APPROVED:

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

☐ Consultant
Randy Meeker
(Print Name)

☒ Contract Employee
[Signature]
(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: Steve Vierell
Street Address/POB: 120 Cohasset Loop
City, State, Zip Code: Chico, CA
Phone: 530.345.6918
Taxpayer ID/SSN: _____

This agreement will be in effect from: 10/09/05

to 06/30/06

Location(s) of Services: (site) Information Services

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

Improvement and maintenance of Administrative Software and hardware

**CONSULTING TIME TO BE USED ON AN AS-NEEDED BASIS,
REQUESTED BY VIKKI GILLET.**

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

Maintain viability of administrative software and hardware

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

- 1) Funding source is from savings due to an open position during transition
2) of new Information Services Supervisor. *
3)

6. Account(s) to be Charged:

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)	100	01	0000	0	0000	7700	2902. 5800	77 14	510
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 12:00 # Units = \$ 3,600.00 Total for Services

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

9. Additional Expenses:

\$
\$
\$

Total for
Addit'l Expenses
0.00

\$ 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)

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:

Steve Viertel
(Signature of Consultant)

STEVE VIERTELL
(Print Name)

8-29-05
(Date)

12. RECOMMENDED:

Vickie Gilbert
(Signature of Originating Administrator)

VICKIE GILBERT
(Print Name)

8/29/05
(Date)

13. APPROVED:

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

(Print Name)

(Date)

APPROVED:

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

☐ Consultant
Randy Meeker
(Print Name)

☒ Contract Employee
8-29-05
(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: Robert W. Kirkman, IV
Street Address/POB: 2717 Madera Ln
City, State, Zip Code: Chico, CA 95973
Phone: 530-342-9350
Taxpayer ID/SSN: _____

This agreement will be in effect from: 08/25/05 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)
3)

6. Account(s) to be Charged:

	Pct (%)	Fund	Resource	Proj/Yr	Goal	Function	Object	Expense	Sch/Dept
1)	100.00	01	0000	0	1134	1000	5800	14	020
2)							5800	14	
3)							5800	14	

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 = \$ 1,500.00 Total for Services

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

9. Additional Expenses:

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

\$ 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)

CONSULTANT TERMS AND CONDITIONS

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.

By signing below, I have read and agreed to the Terms & Conditions of this Agreement:

11. AGREED TO AND ACCEPTED:

(Signature of Consultant)

ROBERT W. KIRKMAN IV
(Print Name)

08-15-05
(Date)

RECOMMENDED:

(Signature of Originating Administrator)

Michael Rupp
(Print Name)

08-17-05
(Date)

12. APPROVED:

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

Kelly Staley
(Print Name)

8-17-05
(Date)

APPROVED:

(Signature of Asst. Supt. - Business Services)

[] Consultant

[x] Contract Employee

(Print Name)

8-18-05
(Date)

Authorization for Payment

CHECK REQUIRED (Invoice to accompany payment request):

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

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

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

\$

(Amount)

(Originating Administrator Signature - Use Blue Ink)

(Date)