

# **CUSD Board of Education**

**Regular Meeting Agenda**

**Marsh Junior High School, Multi-Purpose Room**

**July 20, 2016**

**CLOSED SESSION – 5:00 P.M.**

**REGULAR BOARD MEETING – 6:00 P.M.**



## **Board Members**

**Eileen Robinson, President**

**Dr. Kathleen Kaiser, Vice President**

**Gary Loustale, Clerk**

**Elizabeth Griffin, Member**

**Linda Hovey, Member**

**Kelly Staley, Superintendent**

This Agenda is Available at:  
Chico Unified School District  
1163 E. 7<sup>th</sup> Street  
Chico, CA 95928  
(530) 891-3000  
Or Online at:  
[www.chicousd.org](http://www.chicousd.org)

Posted: 07/15/16

The Chico Unified School District Board of Education welcomes you to this meeting and invites you to participate in matters before the Board.

**INFORMATION, PROCEDURES AND CONDUCT  
OF CUSD BOARD OF EDUCATION MEETINGS**

***No disturbance or willful interruption of any Board meeting shall be permitted. Persistence by an individual or group shall be grounds for the Chair to terminate the privilege of addressing the meeting. The Board may remove disruptive individuals and order the room cleared, if necessary. In this case, further Board proceedings shall concern only matters appearing on the agenda.***

**CONSENT CALENDAR**

The items listed on the Consent Calendar may be approved by the Board in one action. However, in accordance with law, the public has a right to comment on any consent item. At the request of a member of the Board, any item on the consent agenda shall be removed and given individual consideration for action as a regular agenda item. Board Bylaw 9322.

**STUDENT PARTICIPATION**

At the discretion of the Board President, student speakers may be given priority to address items to the Board.

**PUBLIC PARTICIPATON FOR ITEMS ON THE AGENDA (Regular and Special Board Meetings)**

The Board shall give members of the public an opportunity to address the Board either before or during the Board's consideration of each item of business to be discussed at regular or special meetings.

- Speakers will identify themselves and will direct their comments to the Board.
- Each speaker will be allowed three (3) minutes to address the Board.
- In case of numerous requests to address the same item, the Board may select representatives to speak on each side of the item.

**PUBLIC PARTICIPATON FOR ITEMS NOT ON THE AGENDA (Regular Board Meetings only)**

The Board shall not take action or enter into discussion or dialog on any matter that is not on the meeting agenda, except as allowed by law. (Government Code 54954.2) Items brought forth at this part of the meeting may be referred to the Superintendent or designee or the Board may take the item under advisement. The matter may be placed on the agenda of a subsequent meeting for discussion or action by the Board.

- Public comments for items not on the agenda will be limited to one hour in duration (15 minutes at the beginning of the meeting and 45 minutes at the end of the meeting).
- Initially, each general topic will be limited to 3 speakers.
- Speakers will identify themselves and will direct their comments to the Chair.
- Each speaker will be given three (3) minutes to address the Board.
- Once 2 speakers have shared a similar viewpoint, the Chair will ask for a differing viewpoint. If no other viewpoint is represented then a 3<sup>rd</sup> speaker may present.
- Speakers will not be allowed to yield their time to other speakers.
- After all topics have been heard, the remainder of the hour may be used by additional speakers to address a previously raised issue.

**WRITTEN MATERIAL:**

The Board is unable to read written materials presented during the meeting. If any person intends to appear before the Board with written materials, they should be delivered to the Superintendent's Office or delivered via e-mail to the Board and Superintendent 10 days prior to the meeting date.

**COPIES OF AGENDAS AND RELATED MATERIALS:**

- Available at the meeting
- Available on the website: [www.chicousd.org](http://www.chicousd.org)
- Available for inspection in the Superintendent's Office prior to the meeting
- Copies may be obtained after payment of applicable copy fees

**AMERICANS WITH DISABILITIES ACT**

Please contact the Superintendent's Office at 891-3000 ext. 149 should you require a disability-related modification or accommodation in order to participate in the meeting. This request should be received at least 48 hours prior to the meeting in order to accommodate your request.

Pursuant to Government Code 54957.5, If documents are distributed to board members concerning an agenda item within 72 hours of a regular board meeting, at the same time the documents will be made available for public inspection at the Chico Unified School District, Superintendent's Office located at 1163 East Seventh Street, Chico, CA 95928 or may be viewed on the website: [www.chicousd.org](http://www.chicousd.org).

# **CHICO UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION**

Regular Meeting – July 20, 2016

Closed Session – 5:00 p.m.

Regular Session – 6:00 p.m.

Marsh Junior High School, Multi-Purpose Room  
2253 Humboldt Road, Chico, CA 95928

## **AGENDA**

### **1. CALL TO ORDER**

- 1.1. Public comment on closed session items

### **2. CLOSED SESSION**

2.1. **Update on Labor Negotiations**

Employee Organizations:

CUTA

CSEA, Chapter #110

Representatives:

Kelly Staley, Superintendent

Jim Hanlon, Asst. Superintendent

Joanne Parsley, Asst. Superintendent

Kevin Bultema, Asst. Superintendent

2.2. **Conference with Legal Counsel –  
Anticipated Litigation**

Per Subdivision (b) of Government

Code §54956.9 (one case)

2.3. **Public Employee Performance Evaluation**

Per Government Code §54957

Title: Superintendent

*If Closed Session is not completed before 6:00 p.m., it will resume immediately following the regular meeting.*

### **3. RECONVENE TO REGULAR SESSION**

- 3.1. Call to Order  
3.2. Report Action Taken in Closed Session  
3.3. Flag Salute

### **4. SUPERINTENDENT'S REPORT AND RECOGNITION**

### **5. ANNOUNCEMENTS**

### **6. ITEMS FROM THE FLOOR**

### **7. REPORTS FROM EMPLOYEE GROUPS REGARDING NEGOTIATIONS**

### **8. CONSENT CALENDAR**

#### 8.1. GENERAL

- 8.1.1. Consider Approval of Minutes of Regular Session on June 22, 2016  
8.1.2. Consider Approval of Items Donated to the Chico Unified School District

#### 8.2. EDUCATIONAL SERVICES

- 8.2.1. Consider Expulsion of Students with the following IDs: 57540, 64398, 69526  
8.2.2. Consider Expulsion Clearance of Students with the following IDs: 52256, 52582, 52594, 52639, 54815, 56517, 61138, 70123, 72704, 81277  
8.2.3. Consider Approval of Consolidated Application for Funding Categorical Programs  
8.2.4. Consider Approval of i-Ready Intervention Contract for Title I Schools  
8.2.5. Consider Approval of Six Field Trip Requests from PVHS Athletics for Overnight Trips  
8.2.6. Consider Approval of the Field Trip Request for PVHS Student Leaders and Two Staff to Attend a Retreat at Marin Headlands Institute from 08/01/16 to 08/03/16

- 8.3. BUSINESS SERVICES
  - 8.3.1. Consider Approval of Accounts Payable Warrants
  - 8.3.2. Consider Approval of the Independent Contractor Agreements
  - 8.3.3. Consider Approval of Nutrition Services Bids for 2016-2017 School Year
  - 8.3.4. Consider Approval of the Contract with Kingsley Bogard, LLP
  - 8.3.5. Consider Approval of Archived Records Destruction Request
- 8.4. HUMAN RESOURCES
  - 8.4.1. Consider Approval of Certificated Human Resources Actions
  - 8.4.2. Consider Approval of Classified Human Resources Actions
- 9. **DISCUSSION/ACTION CALENDAR**
  - 9.1. BUSINESS SERVICES
    - 9.1.1. Discussion/Action: AB 2756 Public Disclosure Document for Agreement between CUSD and CUTA – Board Approved June 15, 2016 (Kevin Bultema)
    - 9.1.2. Discussion/Action: AB 2756 Public Disclosure Document for Agreement between CUSD and CUMA (Kevin Bultema)
  - 9.2. HUMAN RESOURCES
    - 9.2.1. Information: Impacts of New Minimum Wage Law (Jim Hanlon and David Koll)
    - 9.2.2. Discussion/Action: Resolution #1343-16, Elimination of Classified Services and Ordering Layoffs in the Classified Service for the 2016-2017 School Year (Jim Hanlon)
  - 9.3. BOARD
    - 9.3.1. Discussion/Action: CUSD Board Self Evaluation
    - 9.3.2. Discussion/Action: Update CUSD Governance Handbook for 2016-2017 School Year
    - 9.3.3. Information: First Reading of Revised/Updated/New Board Policies (Administration)
      - 1312.3 Uniform Complaint Procedures
      - 3515.2 Disruptions
      - 3515.7 Firearms on School Grounds - New
      - 3553 Free and Reduced-Price Meals
      - 5111.1 District Residency - New
      - 5146 Married/Pregnant/Parenting Students
      - 6152 Class Assignment
      - 6164.2 Guidance/Counseling Services
      - 9222 Resignation
      - 9270 Conflict of Interest
- 10. **ITEMS FROM THE FLOOR**
- 11. **ANNOUNCEMENTS**
- 12. **ADJOURNMENT**

Posted: 07/15/16

:mm

## MINUTES

**1. CALL TO ORDER**

At 5:00 p.m. Board President Robinson called the meeting to order at Pleasant Valley High School in the Library and announced the Board was moving into Closed Session.

**Present:** Robinson, Kaiser, Loustale, Griffin, Hovey

**Absent:** None

**1.1. Public comment on closed session items**

There were no public comments on closed session items.

**2. CLOSED SESSION****2.1. Update on Labor Negotiations**

Employee Organizations:

CUTA

CSEA, Chapter #110

Representatives:

Kelly Staley, Superintendent

Jim Hanlon, Asst. Superintendent

Joanne Parsley, Asst. Superintendent

Kevin Bultema, Asst. Superintendent

**2.2. Conference with Legal Counsel – Anticipated Litigation**

Per Subdivision (b) of Government

Code §54956.9 (one case)

**2.3. Public Employee Performance Evaluation**

Per Government Code §54957

Title: Superintendent

**3. RECONVENE TO REGULAR SESSION****3.1. Call to Order**

At 6:01 p.m. Board President Robinson called the meeting to order.

**3.2. Report Action Taken in Closed Session**

Board President Robinson announced the Board had been in Closed Session and there was nothing to report.

**3.3. Flag Salute**

At 6:02 p.m. Board President Robinson led the salute to the flag.

**4. RETIREE RECOGNITION**

At 6:03 p.m. Superintendent Kelly Staley and Director David Koll presented retiree recognition certificates and gifts to classified employees Judith Donnelly, Cafeteria Assistant with 25 years of service, and Mary Mansfield, IPS-Healthcare with 6 years of service. Superintendent Staley again thanked all of this year's retirees for their years of service.

**5. SUPERINTENDENT'S REPORT AND RECOGNITION**

At 6:05 p.m. Superintendent Awards were presented to Fair View High School Senior Custodian Timothy Ward by Principal Andrew Moll and to Community Member/Parent Karin Gassaway by Sierra View Teacher Emily Akimoto.

**6. ANNOUNCEMENTS**

At 6:11 p.m. Assistant Superintendent Kevin Bultema announced the finalization of the property acquisition of 193 Leora Court located next to Shasta Elementary School.

**7. ITEMS FROM THE FLOOR**

At 6:12 p.m. CHS parent Jonathan Carlson inquired when the Board would be reviewing Senate Bill 707. Superintendent Staley stated Board Policies (including the new BP dealing with SB 707) will be placed on the July 20, 2016, agenda.

## MINUTES

**8. REPORTS FROM EMPLOYEE GROUPS REGARDING NEGOTIATIONS**

No reports were received.

**9. CONSENT CALENDAR**

At 6:15 p.m. Board President Robinson asked if anyone would like to pull a Consent Item for further discussion. Board Member Hovey pulled Items 9.1.1. and 9.2.4. Board Member Griffin moved to approve the remaining Consent Items; seconded by Board Vice President Kaiser.

**9.1. GENERAL**

9.1.1. This item was pulled for further discussion

**9.2. EDUCATIONAL SERVICES**

9.2.1. The Board approved the Expulsion of Student with the following ID: 79142

9.2.2. The Board approved the Expulsion Clearance of Students with the following IDs: 43435, 44075, 53940, 56256, 56547, 56673, 57478, 57524, 59761, 59876, 60551, 61375, 61375, 63401, 64468, 65755, 69684, 70108, 71743, 72353, 73099, 74153, 76922, 77319, 78554, 78791, 79557, 85243, 151200 (Another district's ID#, readmit hearing)

9.2.3. The Board approved the Agricultural Vocational Education Incentive Grant

9.2.4. This item was pulled for further discussion

9.2.5. The Board approved the Chico Country Day Facility Use Agreement

9.2.6. The Board approved the Sherwood Montessori Use Agreement

9.2.7. The Board approved the Chico Area Recreation and Park District (CARD) Contract

9.2.8. The Board approved the SELPA Educational Agency Assurances

**9.3. BUSINESS SERVICES**

9.3.1. The Board approved the Independent Contractor Agreements

9.3.2. The Board approved the Contract for Lozano Smith, LLP

9.3.3. The Board approved the Annual Fee for Northern California Schools Insurance Group

9.3.4. The Board approved the Warrant Authorizations

**9.4. HUMAN RESOURCES****9.4.1. The Board Approved the Certificated Human Resources Actions**

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Comment</u>
<b><u>Temporary Appointments 2016/17</u></b>			
Countryman, Chloe	Elementary	8/16/16-12/22/2016	1.0 FTE
Wood, Brandi	Elementary	8/16/16-6/07/2016	1.0 FTE
<b><u>Probationary Appointments 2016/17</u></b>			
Bertrams, Elizabeth	Secondary	8/16/16	0.8 FTE Probationary 1
Carroll, Mike	Elementary Counseling	8/16/16	0.4 FTE Probationary 0
Coon, Jenise	Secondary	8/16/16	1.0 FTE Probationary 1
Kerr, Isla	Secondary	8/16/16	1.0 FTE Probationary 2
Morales, Rueben	Secondary	8/16/16	1.0 FTE Probationary 1
Perry, Becky	Elementary	8/16/16	1.0 FTE Probationary 1
Tran, Thusuong	Elementary Counseling	8/16/16	1.0 FTE Probationary 0
Watt, Olivia	Special Education	8/16/16	1.0 FTE Probationary 1

## MINUTES

## 9.4.2. The Board Approved the Classified Human Resources Actions

ACTION NAME	CLASS/LOCATION/ASSIGNED HOURS	EFFECTIVE	COMMENTS
<b>APPOINTMENT</b>			
Duda, Heather	Parent Classroom Aide-Restr/LCC/2.0	5/9/2016	Vacated Position
Duda, Heather	Parent Classroom Aide-Restr/LCC/1.0	5/9/2016	Vacated Position
Gonsalves, Maria	Instructional Assistant/Neal Dow/3.0	5/18/2016	Vacated Position
Hartman, Marie	Director-Fiscal Services/Business Office/8.0	5/31/2016	Vacated Position
Herlihy, Tiffany	IPS-Healthcare/Loma Vista/6.0	5/16/2016	Vacated Position
Hyde, David	IA-Computers/Parkview/4.0	5/23/2016	New Position
Martin, Moryah	IPS-Classroom/Loma Vista/6.0	5/16/2016	Vacated Position
Miskin, Grant	Computer Technician/Info Tech/8.0	6/6/2016	Vacated Position
Mundy, Eric	IA-Computers/Emma Wilson/2.0	5/23/2016	New Position
Putman, Gary	Maintenance Worker/M & O/8.0	6/6/2016	New Position
Strukan, Whitney	Administrative Specialist/Human Resources/8.0	6/10/2016	New Position
<b>PROMOTION</b>			
Akimoto, Barbara	Administrative Specialist/Educational Svcs/8.0	6/9/2016	New Position
Castle, Ann	Accounting Technician/PVHS/8.0	5/10/2016	Vacated Position
<b>LEAVE OF ABSENCE</b>			
Alden, Amanda	IPS-Healthcare/LCC/3.0 & 3.0	7/1/2016-1/1/2017	Per CBA 5.12
Bodnar, Charlotte	IPS-Healthcare/LCC/6.0	5/17/2016-6/2/2016	Per CBA 5.11
Hunn, Michell	IPS-Healthcare/Loma Vista/4.0 & 3.0	6/2/2016-12/30/2016	Per CBA 5.3.3
Metzger, Gina	IPS-Classroom/Emma Wilson/5.0	8/1/2016-2/1/2017	Per CBA 5.12
O'Connor, Michelle	IPS-Classroom/Emma Wilson/5.5	8/18/2016-2/18/2017	Per CBA 5.12
Pang, Nicole	IPS-Classroom/Citrus/3.0	8/18/2016-2/17/2017	Per CBA 5.12
Scowsmith, Kate	IPS-Classroom/Loma Vista/6.0	5/23/2016	Early Return
Wycoff, Larissa	IPS-Classroom/Chapman/1.6 & .8	8/23/2016-12/15/2016	Per CBA 5.12
<b>RESIGNATION/TERMINATION</b>			
Armstrong, Armelle	IPS-Classroom/Emma Wilson/6.0	6/2/2016	PERS Retirement
Bywater, Maritzi	Elementary Guidance Specialist/Marigold/1.5 & 1.5	6/30/2016	Voluntary Resignation
Bywater, Maritzi	Elementary Guidance Specialist/McManus/1.5 & 2.5	6/30/2016	Voluntary Resignation
Gudmundson, Dee	School Office Manager/Citrus/8.0	7/29/2016	PERS Retirement

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Martin, Moryah	LT IPS-Classroom/Chapman/6.0	5/15/2016	End LT Assignment
Mellon Bonneau, Stacey	Instructional Assistant/Hooker Oak/4.0	6/2/2016	Voluntary Resignation
Mormann, Molly	IA-Special Education/Hooker Oak/5.0	6/2/2016	Voluntary Resignation
Pisani, Debra	LT IPS-Classroom/Loma Vista/6.0	5/20/2016	End LT Assignment
Rios, Maria	IA-Bilingual/Citrus/4.0	5/10/2016	Voluntary Resignation
Scalice, Janet	IA-Special Education/CHS/5.0	6/2/2016	STRS Retirement
Stephens, Sean	IPS-Classroom/PVHS/6.0	6/2/2016	Voluntary Resignation

**RESIGNED ONLY POSITION LISTED**

Akimoto, Barbara	Sr Office Assistant/Educational Svcs/8.0	6/8/2016	Promotion
Castle, Ann	Sr Office Assistant/BJHS/8.0	5/9/2016	Promotion

**Appointments – Extended Year/ Summer Assignment, Day-to-Day, Contingent Upon Enrollment**

<u>Name</u>	<u>Classification/Location/Assigned Hours</u>	<u>Effective</u>	<u>Comments</u>
Bolduc, Stephanie	Cafeteria Assistant/Little Chico Creek/2	6/20/2016 - 7/8/2016	Extended Year/ Summer Assignment
Cheney, Karen	Cafeteria Assistant/Chapman/3	6/6/2016 - 8/12/2016	Extended Year/ Summer Assignment
Cook, Rosalyn	Cafeteria Assistant/BJHS/3	6/6/2016 - 6/24/2016	Extended Year/ Summer Assignment
Cook, Rosalyn	Cafeteria Assistant/BJHS/3	7/25/2016 - 8/5/2016	Extended Year/ Summer Assignment
Dugan, Jeanne	Cafeteria Assistant/Chapman/3	6/6/2016 - 8/12/2016	Extended Year/ Summer Assignment
Dugan, Jeanne	Cafeteria Assistant/Chapman/2	6/6/2016 - 6/24/2016	Extended Year/ Summer Assignment
Egger, Jeffery	Cafeteria Assistant/CJHS/2	7/25/2016 - 8/5/2016	Extended Year/ Summer Assignment
Filippi, Janice	Cafeteria Assistant/Chapman/2	6/27/2016 - 7/15/2016	Extended Year/ Summer Assignment
Leach, Ashlee	Cafeteria Assistant/Parkview/3	6/6/2016 - 7/15/2019	Extended Year/ Summer Assignment
Loughlin, Marisa	Cafeteria Assistant/CJHS/2	6/6/2016 - 6/24/2016	Extended Year/ Summer Assignment
Loughlin, Marisa	Cafeteria Assistant/Parkview/3	8/1/2016 - 8/12/2016	Extended Year/ Summer Assignment
Matthews, Amber	Cafeteria Assistant/BJHS/3	6/6/2016 - 8/12/2016	Extended Year/ Summer Assignment
Sandoval, James	Cafeteria Assistant/CJHS/3	7/25/2016 - 8/5/2016	Extended Year/ Summer Assignment
Valente, Linda	Cafeteria Assistant/CJHS/3	6/6/2016 - 6/24/2016	Extended Year/ Summer Assignment
Vender, Amy	Cafeteria Assistant/Marigold/Loma Vista/2.5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Wong, Shelley	Cafeteria Assistant/Chapman/3.5	6/18/2016 - 8/6/2016	Extended Year/ Summer Assignment
Bell-Corona, Denise	Cafeteria Satellite Manager/BJHS/4	7/11/2016 - 7/22/2016	Extended Year/ Summer Assignment
Bolduc, Stephanie	Cafeteria Satellite Manager/BJHS/4	7/25/2016 - 8/12/2016	Extended Year/ Summer Assignment
Cheney, Karen	Cafeteria Satellite Manager/ Chapman/4.5	6/18/2016 - 8/6/2016	Extended Year/ Summer Assignment
Cuevas, Aften	Cafeteria Satellite Manager/Parkview/4	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Evans, Kim	Cafeteria Satellite Manager/ Chapman/7.5	6/6/2016 - 8/12/2016	Extended Year/ Summer Assignment



## MINUTES

Filippi, Janice	Cafeteria Satellite Manager/CJHS/4	6/6/2016 - 6/24/2016	Extended Year/ Summer Assignment
Gronlund, Adrian	Cafeteria Satellite Manager/ Marigold/Loma Vista/4	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Simmons, Katrina	Cafeteria Satellite Manager/FVHS/3	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Simmons, Katrina	Cafeteria Satellite Manager/CJHS/4	7/25/2016 - 8/5/2016	Extended Year/ Summer Assignment
Smith, Tina	Cafeteria Satellite Manager/BJHS/4	6/6/2016 - 7/8/2016	Extended Year/ Summer Assignment
Yates, Elsie	Cafeteria Satellite Manager/Little Chico Creek/4	6/6/2016 - 8/12/2016	Extended Year/ Summer Assignment
LaMusga, Elizabeth	Campus Supervisor/FVHS/3.5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Decker, Tamala	Custodian/M & O/8	6/6/2016 - 8/12/2016	Extended Year/ Summer Assignment
Mueller, Melissa	Custodian/M & O/6	7/25/2016 - 8/11/2016	Extended Year/ Summer Assignment
Bhojak, Debbie	IA-Special Ed/Marigold/4.5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Crotti, MaryAnne	IA-Special Ed/Marigold/4.5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Egger, Kim	IA-Special Ed/Marigold/4.5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Hicks, Ann	IA-Special Ed/PVHS/4.5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Holman, Ryan	IA-Special Ed/PVHS/4.5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Jaramillo, Timothy	IA-Special Ed/MJHS/4.5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Ieduc, michael	IA-Special Ed/Marigold/4.5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Reise, Marcy	IA-Special Ed/Marigold/4.5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Smallhouse, Hannah	IA-Special Ed/Marigold/4.5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Stenberg, Lisa	IA-Special Ed/Marigold/4.5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Stoner, Wendee	IA-Special Ed/Marigold/4.5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Alden, Amanda	IPS-Healthcare/Little Chico Creek/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Alden, Michael	IPS-Healthcare/PVHS/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Alexander, Ann	IPS-Healthcare/Emma Wilson/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Allen, Phuong	IPS-Healthcare/Loma Vista/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Amaro, Patricia	IPS-Healthcare/Parkview/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Baker, Stacey	IPS-Healthcare/Marigold/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Beierle, Danielle	IPS-Healthcare/Sierra View/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Bodney, Teresa	IPS-Healthcare/MJHS/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Bowen, Cara	IPS-Healthcare/BJHS/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Briggs, Deborah	IPS-Healthcare/Sierra View/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment

## MINUTES

Buenrostro, Deborah	IPS-Healthcare/Emma Wilson/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Chmelynski, Tiffany	IPS-Healthcare/Chapman/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Cinquini Schill, Angelina	IPS-Healthcare/Chapman/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Clement, Nicole	IPS-Healthcare/Chapman/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Corcoran, Carla	IPS-Healthcare/Emma Wilson/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Cowan, Rebecca	IPS-Healthcare/PVHS/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Davis, Happi	IPS-Healthcare/McManus/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Egan, Michael	IPS-Healthcare/MJHS/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Feaster, Erin	IPS-Healthcare/Chapman/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Feingold, Rod	IPS-Healthcare/CHS/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Fiske, Tom	IPS-Healthcare/Loma Vista/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Fitzstevens, Kyle	IPS-Healthcare/Loma Vista/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Frank, Eric	IPS-Healthcare/CHS/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Gall, Suzanne	IPS-Healthcare/BJHS/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Hackney, Amanda	IPS-Healthcare/Emma Wilson/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Hanson, Effie	IPS-Healthcare/Parkview/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Hashemi, Sarah	IPS-Healthcare/Sierra View/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Herlihy, Tiffany	IPS-Healthcare/Loma Vista/4	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Howard, Jennifer	IPS-Healthcare/Little Chico Creek/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Jackson, Rebecca	IPS-Healthcare/BJHS/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Johnsen, Joanne	IPS-Healthcare/CHS/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Johnson, Sonja	IPS-Healthcare/PVHS/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Kassel, Nick	IPS-Healthcare/PVHS/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Kemper, Nancy	IPS-Healthcare/Little Chico Creek/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Kirk, Sarena	IPS-Healthcare/Loma Vista/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Labrado, Melissa	IPS-Healthcare/McManus/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Larios, Patty	IPS-Healthcare/Little Chico Creek/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Lewis, Chris	IPS-Healthcare/PVHS/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Main, Kim	IPS-Healthcare/BJHS/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Matlin, Dana	IPS-Healthcare/PVHS/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment

## MINUTES

McGahan, Mallorie	IPS-Healthcare/PVHS/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Meline, Caitlin	IPS-Healthcare/Chapman/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Meyer, Catherine	IPS-Healthcare/Emma Wilson/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Mueller, Melissa	IPS-Healthcare/Sierra View/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Nowak, Jill	IPS-Healthcare/McManus/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
O'Kelley, Conner	IPS-Healthcare/MJHS/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
O'Kelley, Maryann	IPS-Healthcare/Loma Vista/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Olson, Kathy	IPS-Healthcare/Chapman/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Pang, Nicole	IPS-Healthcare/Citrus/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Partain, Kendra	IPS-Healthcare/Emma Wilson/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Petersen, Andrea	IPS-Healthcare/Little Chico Creek/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Plumer, Ruth	IPS-Healthcare/MJHS/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Portlock, Samantha	IPS-Healthcare/McManus/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Rausch-Clark, Sheryl	IPS-Healthcare/Loma Vista/4	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Ricci, Julie	IPS-Healthcare/CHS/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Ryan, Patrick	IPS-Healthcare/MJHS/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Sayre, Maria	IPS-Healthcare/Loma Vista/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Schmidt, Eva	IPS-Healthcare/Emma Wilson/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Scovel, Jeanne	IPS-Healthcare/Marigold/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Seig, April	IPS-Healthcare/CHS/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Sherrill, Julie	IPS-Healthcare/CHS/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Shippen, Mary	IPS-Healthcare/Emma Wilson/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Snedeker, Jessica	IPS-Healthcare/PVHS/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Stewart, Sharon	IPS-Healthcare/Little Chico Creek/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Story, Glenn	IPS-Healthcare/Marigold/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Story, Wanda	IPS-Healthcare/MJHS/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Suttles, Erin	IPS-Healthcare/BJHS/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Ukei, Hiroko	IPS-Healthcare/PVHS/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Vestnys, Stephanie	IPS-Healthcare/Chapman/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Vestnys, Mary	IPS-Healthcare/CHS/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment

## MINUTES

Wallace, Diana	IPS-Healthcare/Chapman/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Waslewski, Abigail	IPS-Healthcare/Loma Vista/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Whitworth, Rachelle	IPS-Healthcare/Parkview/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Willman, Richard	IPS-Healthcare/Citrus/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Wycoff, Larissa	IPS-Healthcare/Chapman/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Young, Yolanda	IPS-Healthcare/CHS/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Allyn, Steve	IPS-Healthcare (Preschool)/Loma Vista/5	6/13/2016 - 7/7/2016	Extended Year/ Summer Assignment
Castillo, Kimberly	IPS-Healthcare (Preschool)/Loma Vista/6	6/13/2016 - 7/7/2016	Extended Year/ Summer Assignment
Coulon, Kim	IPS-Healthcare (Preschool)/Loma Vista/6	6/13/2016 - 7/7/2016	Extended Year/ Summer Assignment
Dorghalli, Aftonia	IPS-Healthcare (Preschool)/Loma Vista/6	6/13/2016 - 7/7/2016	Extended Year/ Summer Assignment
Eggleston, Kelli	IPS-Healthcare (Preschool)/Loma Vista/6	6/13/2016 - 7/7/2016	Extended Year/ Summer Assignment
English, Tammie	IPS-Healthcare (Preschool)/Loma Vista/6	6/13/2016 - 7/7/2016	Extended Year/ Summer Assignment
Ennes, Cinthia	IPS-Healthcare (Preschool)/Loma Vista/6	6/13/2016 - 7/7/2016	Extended Year/ Summer Assignment
Hopson, Baranduin	IPS-Healthcare (Preschool)/Loma Vista/6	6/13/2016 - 7/7/2016	Extended Year/ Summer Assignment
Jolliff, Crystal	IPS-Healthcare (Preschool)/Loma Vista/6	6/13/2016 - 7/7/2016	Extended Year/ Summer Assignment
Manicci, Kelly	IPS-Healthcare (Preschool)/Loma Vista/6	6/13/2016 - 7/7/2016	Extended Year/ Summer Assignment
Pisani, Debbie	IPS-Healthcare (Preschool)/Loma Vista/6	6/13/2016 - 7/7/2016	Extended Year/ Summer Assignment
Rei, Tatjana	IPS-Healthcare (Preschool)/Loma Vista/6	6/13/2016 - 7/7/2016	Extended Year/ Summer Assignment
Roth, Owen	IPS-Healthcare (Preschool)/Loma Vista/6	6/13/2016 - 7/7/2016	Extended Year/ Summer Assignment
sayavong, saythong	IPS-Healthcare (Preschool)/Loma Vista/6	6/13/2016 - 7/7/2016	Extended Year/ Summer Assignment
shapiro, Joanna	IPS-Healthcare (Preschool)/Loma Vista/6	6/13/2016 - 7/7/2016	Extended Year/ Summer Assignment
Stratton, Marin	IPS-Healthcare (Preschool)/Loma Vista/6	6/13/2016 - 7/7/2016	Extended Year/ Summer Assignment
Talerico, Lynda	IPS-Healthcare (Preschool)/Loma Vista/6	6/13/2016 - 7/7/2016	Extended Year/ Summer Assignment
Taylor, Alanna	IPS-Healthcare (Preschool)/Loma Vista/4	6/13/2016 - 7/7/2016	Extended Year/ Summer Assignment
Whitman-Hall, Brittany	IPS-Healthcare (Preschool)/Loma Vista/6	6/13/2016 - 7/7/2016	Extended Year/ Summer Assignment
Campos, Debi	Licensed Vocational Nurse/Loma Vista/5.4	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Pinckney, Monica	Licensed Vocational Nurse/Loma Vista/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Robinson, Mitchell	Maintenance Worker/M & O/8	6/6/2016 - 8/12/2016	Extended Year/ Summer Assignment
Stimac, Kotie	Maintenance Worker/M & O/8	6/6/2016 - 8/12/2016	Extended Year/ Summer Assignment
Tiner, Chase	Maintenance Worker/M & O/8	6/6/2016 - 8/12/2016	Extended Year/ Summer Assignment

## MINUTES

Rosales, Lidia	School Bus Driver 1/Transportation/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Cox, Susan	School Bus Driver 2/Transportation/6.4	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Day, Doris	School Bus Driver 2/Transportation/5.5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Greenwalt, Sean	School Bus Driver 2/Transportation/3	6/13/2016 - 7/13/2016	Extended Year/ Summer Assignment
Hovey, Elizabeth	School Bus Driver 2/Transportation/5.3	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Hoyt, Cheryl	School Bus Driver 2/Transportation/5.1	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Leckenby, Dian	School Bus Driver 2/Transportation/5.3	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Leone, Kimberly	School Bus Driver 2/Transportation/4.5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Mendoza, Mark	School Bus Driver 2/Transportation/5.9	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Nemat-Nasser, Karen	School Bus Driver 2/Transportation/5.1	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Potoski, Dinah	School Bus Driver 2/Transportation/4.4	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Swanson, Michael	School Bus Driver 2/Transportation/4.4	6/13/2016 - 6/30/2016	Extended Year/ Summer Assignment
Tritchler, Stacy	School Bus Driver 2/Transportation/6	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Wells, Daniel	School Bus Driver 2/Transportation/4.9	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment
Engberg, Cindy	School Office Manager/FVHS/5	6/13/2016 - 7/8/2016	Extended Year/ Summer Assignment

**9.4.3. The Board Approved the Contract for Superintendent****9.4.4. The Board Approved the Contract for Assistant Superintendent****(Consent Vote)**

AYES: Robinson, Kaiser, Loustale, Griffin, Hovey

NOES: None

ABSENT: None

**10. DISCUSSION/ACTION CALENDAR****ITEMS REMOVED FROM CONSENT FOR FURTHER DISCUSSION****9.1.1. Approval of the Minutes of Regular Session on June 15, 2016**

Board Member Hovey pulled this item because she was absent from the June 15 meeting and wanted to abstain from the vote. Board Vice President Kaiser moved to approve the June 15, 2016, minutes; seconded by Board Member Griffin.

AYES: Robinson, Griffin, Kaiser, Loustale

NOES: None

ABSTAIN: Hovey

ABSENT: None

**9.2.4. Approval of the Charter School Annual Site Visit Reports**

Board Member Hovey inquired about the process for the Charter School Annual Site Visits and acknowledged the hard work of those involved. Director John Bohannon clarified that in addition to the annual reports, there are monthly visits, quarterly budget report reviews

## MINUTES

by Director Jaclyn Kruger, Charter School self-study reports providing historical comparisons to ensure compliance, and he himself visits one or two times weekly to assist with parents as well as processes and overall support. Board President Robinson suggested demographic information would be helpful in future reports. Board Member Griffin inquired if reserve requirements differ from CUSD. Director Bohannon confirmed CUSD has more stringent reserve requirements that must be met with higher reserve minimums. Board Vice President Kaiser moved to approve the Charter School Annual Site Visit Reports; seconded by Board Clerk Loustale.

AYES: Robinson, Griffin, Hovey, Kaiser, Loustale

NOES: None

ABSENT: None

**10.1 EDUCATIONAL SERVICES****10.1.1. Discussion/Action: Approval of the 2015-16 Local Control Accountability Plan**

At 6:24 p.m. Assistant Superintendent Joanne Parsley requested approval of the 2016-17 Local Control Accountability Plan presented at the June 15, 2016, Board meeting. Board President Robinson inquired about a technology replacement plan. Assistant Superintendent Parsley stated a replacement plan is needed as Chromebooks have a 3 to 4-year life span. She noted some costs are incorporated into the LCAP plan and the Educational Services team has discussed ideas for an on-going replacement budget. Assistant Superintendent Kevin Bultema added there are one-time dollars coming to the District next year that could be used for technology replacement as well as reserving on-going resources. One-time funding will be discussed in further detail at the October Board Workshop. Board Member Griffin shared information gathered from a recent technology conference that interest from reserves may also be used for purchases as an additional financing source. Board President Robinson noted the LCAP should be labeled 2016-17, not 2015-16. Board Member Hovey moved to approve the 2016-17 Local Control Accountability Plan; seconded by Board Member Griffin.

AYES: Robinson, Kaiser, Loustale, Griffin, Hovey

NOES: None

ABSENT: None

**10.1.2. Discussion/Action: CUSD & CDE Preschool Contract Approval**

At 6:30 p.m. Director Ted Sullivan requested approval to enter into a Preschool Contract with the State to operate three preschools. Board Vice President Kaiser inquired if a Director has been selected. Director Sullivan noted he has connected with Robyn Solanksy, the Thermalito Coordinator of the TLC Preschool Center, who will assist with the CUSD transition. Board Member Hovey moved to approve the CUSD and CDE Contract; seconded by Board Member Griffin.

AYES: Robinson, Kaiser, Loustale, Griffin, Hovey

NOES: None

ABSENT: None

**10.2. BUSINESS SERVICES****10.2.1. Discussion/Action: Approval of the 2016-17 Original Budget**

At 6:33 p.m. Assistant Superintendent Kevin Bultema requested approval of the 2016-17 Original Budget, noting a detailed presentation had been provided at the June 15, 2016, Board meeting. It was clarified the largest component of this budget is the carryover of the one-time dollars. The multi-year projection reflects deficit spending forecasted. However, District reserves are sufficient to sustain the level of deficit spending. The District maintains a fund balance of the 3% state requirement and an additional 2% Board reserve requirement. Board Member Hovey expressed an overall satisfaction with

## MINUTES

the budget while noting concern that trends are reflecting an upcoming economic downturn. Assistant Superintendent Bultema advised recession cycles typically last 10 years, with the current cycle in year 7. He also noted that CUSD has strong reserves to weather the potential downturn. Board Vice President Kaiser moved to approve the 2016-17 Original Budget; seconded by Board Member Griffin.

AYES: Robinson, Kaiser, Loustale, Griffin, Hovey

NOES: None

ABSENT: None

**10.2.2. Discussion/Action: Approval of the 2016-17 Original Budget – Reserves Disclosure**

At 6:37 p.m. Assistant Superintendent Kevin Bultema requested approval of the 2016-17 Original Budget, Reserves Disclosure. Board Vice President Kaiser moved to approve the 2016-17 Original Budget, Reserves Disclosure; seconded by Board Clerk Loustale.

AYES: Robinson, Kaiser, Loustale, Griffin, Hovey

NOES: None

ABSENT: None

**10.2.3. Discussion/Action: Approval of the 2016-17 Education Protection Account**

At 6:40 p.m. Assistant Superintendent Kevin Bultema requested approval of the 2016-17 Education Protection Account (EPA) spending plan. EPA funding has been used for teachers' salaries and not administrative costs. Board Member Griffin moved to approve the 2016-17 Education Protection Account spending plan; seconded by Board Vice President Kaiser.

AYES: Robinson, Kaiser, Loustale, Griffin, Hovey

NOES: None

ABSENT: None

**10.2.4. Discussion/Action: Bond Financing Plan Options**

At 6:44 p.m. Assistant Superintendent Kevin Bultema introduced Makiko Sato of Isom Advisors who presented a PowerPoint on bond financing options for both the future bond and refinancing the 1998 Measure A Bond with respect to timelines, market rates, and refunding opportunities. There were conservative assumptions taken into consideration including the percentage increase in assessed valuation of property, refunding to reset interest rates, and less frequent issuances with projected timeline for future bond sales established to allow for funding to become available as required to meet project needs and schedules outlined in the Facilities Master Plan. Refunding the 1998 Series B Bond would allow for interest rates to be adjusted to the current market rate to reduce debt service obligations and generate savings for taxpayers. Assistant Superintendent Bultema noted he consulted with County Treasurer Peggy Moak as to the bond financing plan and refunding the 1998 Series B Bond and received positive feedback. Board Vice President Kaiser moved to approve "refunding" the 1998 Measure A Series B Bond with an expectation of at least a 6% savings; seconded by Board Clerk Loustale.

AYES: Robinson, Kaiser, Loustale, Griffin, Hovey

NOES: None

ABSENT: None

**10.2.5. Discussion/Action: Approve Resolution #1342-16, Order School Bond Election – November 8, 2016**

At 7:12 p.m. Assistant Superintendent Kevin Bultema presented information on Resolution #1342-16 ordering a school bond election to be placed on the November 8, 2016, ballot. The resolution would authorize the sale of \$152 million in bonds. Proceeds of the bonds would be used to implement the District Facilities Master Plan (FMP) to improve the quality of our local public school facilities. A general obligation bond is repaid

## MINUTES

by taxpayers through property taxes based on assessed value of property. The estimated cost to taxpayers would not exceed \$.06 per \$100 or \$60 per \$100,000 of assessed property value. CUSD administration consulted with Charter Schools, noting the following: (1) 15.34% of the Bond proceeds shall be available to pay the costs of financed facilities for charter schools serving in-district students; (2) the Board shall consider recommendations of a special committee established by the District and comprised of a majority of representatives of the charter schools within the district's boundaries regarding expenditures of bond proceeds for financed facilities for charter schools; and (3) in order to maximize the effectiveness of the bond proceeds in meeting the need for public school facilities, charter schools for which facilities will be financed shall be allowed maximum flexibility in the development of such facilities, so long as consistent with State laws applicable to charter school facility projects and Board approval. Board Member Hovey requested clarification of "Financed Facilities". Assistant Superintendent Bultema clarified this is a legal term related to Facilities noted in the project list of the Resolution. Sherwood Montessori Director Michelle Yezbick thanked Charter School parents and staff, Board Member Griffin, Board Member Hovey, Director Bohannon, Director Kistle, and Assistant Superintendent Bultema for attending site meetings and noted responses have been favorable. Board Vice President Kaiser moved to approve Resolution #1342-16 ordering a school bond election to be placed on the November 8, 2016 ballot; seconded by Board Clerk Loustale.

AYES: Robinson, Kaiser, Loustale, Griffin, Hovey  
NOES: None  
ABSENT: None

**At 7:22 p.m. Board Vice President Kaiser asked to be excused for a prior engagement. The Board approved and announced a five-minute recess.**

**At 7:34 p.m. Board President Robinson reconvened the meeting.**

**10.2.6. Public Hearing/Discussion/Action: Public Hearing on the Fee Justification Study and Adoption of Resolution #1341-16, Increasing the Level 1 Fee**

At 7:35 p.m. Director Julie Kistle introduced Lynn Gruber of Koppel & Gruber who presented information on the Developer Fee Justification Study and methodology. Provided was an overview of the State of California fee structure, school levels (CUSD at Level 1), and purpose of the State Allocation Board. Based upon these conditions, a study was conducted to review projected enrollment over the next 10 years (anticipated increase of 709 students with the development of new homes). CUSD currently collects \$3.48 in developer fees. The justification study incorporated commercial rates (currently justified), rental property (exception of self-storage, not applicable due to staffing), average residential square footage (1,800 SF), and the impact of anticipated enrollment for a revised rate of \$4.22 per square foot. For redevelopment properties, the new expansion would be eligible for developer fees. At 7:40 p.m. The Public Hearing was opened. No comments were received. At 7:41 p.m. the Public Hearing was closed. Board Clerk Loustale moved to approve the Fee Justification Study; seconded by Board Member Hovey.

AYES: Robinson, Loustale, Griffin, Hovey  
NOES: None  
ABSENT: Kaiser

**10.2.7. Discussion/Action: Adoption of Resolution #1341-16, Increasing the Level 1 Fee**

At 7:45 p.m. Director Julie Kistle requested Adoption of Resolution #1341-16 to Increase the Level 1 Fee with the Resolution going into effect 60 days after the date of adoption.



## MINUTES

Board Member Griffin moved to adopt Resolution #1341-16, Approving a Change in Statutory School Fees Imposed on New Residential and Commercial/Industrial Construction Pursuant to Education Code 17620 and Government Code 65995; seconded by Board Member Hovey.

AYES: Robinson, Loustale, Griffin, Hovey

NOES: None

ABSENT: Kaiser

**10.2.8. Discussion/Action: Update on Phase 2, Structural Roof Repairs at Chico High School**

At 7:47 p.m. Director Julie Kistle provided an update on the structural roof repairs at Chico High School. Upon opening the roof during Phase 1 repairs (completed during summer of 2015), it was apparent that there was a need for major dry rot repairs, additional beam replacement and supports. To meet structural load requirements, upon direction from Division of State Architecture (DSA) an expanded investigation resulted in the discovery that the high overhangs on the adjacent classroom units 100 and 300 are in the same situation. The work to correct this work was packaged as Phase 2.

The scope of work in Phase 2 involves the repair of the three roof areas, the replacement of structural members, replacement of 4 roof drains, replacement of material, patching built up roofing and replacing o the covered corridor roof membrane. Upon opening up the roof, it was apparent that there was a need for major dry rot repairs, additional structural replacement and supports.

Rough order of magnitude for required work is \$600,000 which includes contingencies and will be funded through restricted maintenance dollars. Some 2016-17 projects may be pushed back to accommodate this immediate need. Assistant Superintendent Bultema noted a safe classroom is needed for students and that CUSD has many older buildings which lead to substantial maintenance costs that go beyond deferred maintenance and defines the need for a new Bond Measure. Board Member Griffin moved to approve additional costs related to the added unanticipated work to repair the north and south overhangs at Chico High School with costs not to exceed \$600,000.00; seconded by Board Clerk Loustale.

AYES: Robinson, Loustale, Griffin, Hovey

NOES: None

ABSENT: Kaiser

**10.3 HUMAN RESOURCES**

There were no Human Resources items.

**10.4. BOARD**

**10.4.1. Discussion/Action: Review Process for CUSD Board Adopted District Wide Goals for 2016-17**

At 7:59 p.m. Superintendent Staley requested approval of the following CUSD Board Adopted District Wide Goals for 2016-17:

1. Quality Teachers, Materials, and Facilities
2. Fully Align Curriculum and Assessment with State Standards
  - Area of District Focus for 2016-2017: Develop and refine a TK-12 sequence of common assessments aligned to State Standards, with an emphasis on grades 6-8
3. Support High Levels of Student Achievement in a Broad Range of Courses
4. Provide Opportunities for Meaningful Parent Involvement and Input
5. Improve School Climate

Board Member Griffin moved to approve the five CUSD Board Adopted District Wide Goals; seconded by Board Member Hovey.

MINUTES

AYES: Robinson, Loustale, Griffin, Hovey  
NOES: None  
ABSENT: Kaiser

**11. ITEMS FROM THE FLOOR**

At 8:01 p.m. There were no items from the floor.

**12. ANNOUNCEMENTS**

At 8:02 p.m. There were no announcements.

**13. ADJOURNMENT**

At 8:03 p.m. Board President Robinson adjourned the meeting.

:ka

APPROVED:

\_\_\_\_\_  
Board of Education

\_\_\_\_\_  
Administration

# DONATIONS/GIFTS

Donor	Item	Recipient
The Benevity Community Impact Fund	\$240.00	Loma Vista
PG&E	\$90.00	Loma Vista
JoAnn Fabric & Craft Store	Misc. Supplies @ \$535.00	Citrus Elementary
Chico High Sports Boosters	Tackling Dummies @ \$4,650.00	Chico High Athletics
North Valley Community Foundation / PVHS Foundation Viking Annual Fund	\$1,500.00	Pleasant Valley High
Daniel Chavez	\$15.00	Pleasant Valley High
The Benevity Community Impact Fund	\$240.00	Loma Vista
PG&E	\$90.00	Loma Vista
JoAnn Fabric & Craft Store	Misc. Supplies @ \$535.00	Citrus Elementary
Chico High Sports Boosters	Tackling Dummies @ \$4,650.00	Chico High Athletics
North Valley Community Foundation / PVHS Foundation Viking Annual Fund	\$1,500.00	Pleasant Valley High
Daniel Chavez	\$15.00	Pleasant Valley High

**AGENDA ITEM:** Consolidated Application for Funding Categorical Programs

**Prepared by:** John Bohannon, Director

Consent

Board Date July 20, 2016

Information Only

Discussion/Action

### **Background Information**

The Consolidated Application for Funding Categorical Aid Programs (Con App) for 2016-2017 primarily contains information related to entitlements, allocations, and numbers of participants in specified programs. The Con App includes both state and federal funding sources. Program entitlements are determined by formulas contained in the laws that created the programs. Out of each state and federal program entitlement, districts allocate funds for indirect costs of administration, for programs operated by the district office, and for programs operated at schools.

### **Educational Implications**

The entitlements and allocations funded through the Con App are used to supplement core curricular activities that support student learning in such areas as reading, math, school safety, violence prevention, and support for English Learners.

### **Fiscal Implications**

No impact on the general fund. All expenditures of categorical program funds must be described and budgeted in each school's *Single Plan for Student Achievement*. These plans must be presented to and be approved by the *School Site Council*.



## CONSOLIDATED APPLICATION AND REPORTING SYSTEM (CARS)

Chico Unified (04 61424 0000000)

Home

Data Entry Forms

Certification Preview

Reports

Contacts

FAQs

Data Entry Instructions

### 2016-17 Application for Funding

Required fields are denoted with an asterisk (\*).

**NOTE: Your LEA has previously certified this data collection as official. One or more other data collection(s) may be dependent on this data collection. Please be aware if a change is saved and certified, it may cause a dependent data collection to become obsolete and your LEA may have to revise and resubmit those data collection(s).**

#### Local Governing Board Approval

The LEA is required to review and receive approval of their Application for Funding selections with their local governing board.

Date of approval by local governing board:  (ex. 04/30/2012)

#### District English Learner Advisory Committee (DELAC) Review

Per Title 5 of the California Code of Regulations Section 11308, if your district has more than 50 English learners the district must establish a District English Learner Advisory Committee (DELAC) and involve them in the application for funding for programs that serve English learners.

DELAC representative's full name:

DELAC review date:

Meeting minutes web address:  
Please enter the Web address of DELAC review meeting minutes (format http://SomeWebsiteName.xxx). If a Web address is not available, the LEA must keep the minutes on file which indicates that the application is approved by the committee.

DELAC comment:  
If an advisory committee refused to review the application, or if DELAC review is not applicable, enter a comment. (Maximum 500 characters)

#### Application for Categorical Programs

To receive specific categorical funds for a school year the LEA must apply for the fund by selecting Yes. Only the categorical funds the LEA is eligible to receive are displayed.

\* **Title I Part A (Basic Grant):**  No  Yes  
ESEA Sec. 1111 et seq.  
SACS 3010

**Title I Part D (Delinquent):**  No  Yes  
ESEA Sec. 1401  
SACS 3025

\* **Title II Part A (Educator Quality):**  No  Yes  
ESEA Sec. 2101

6/29/2016

2016-17 Application for Funding Data Entry (CARS) (CA Dept of Education)

8.2.3.  
Page 3 of 3

SACS 4035

\* Title III Part A Immigrant:

No  Yes

ESEA Sec. 3102

SACS 4201

\* Title III Part A LEP (English Learner):

No  Yes

ESEA Sec. 3102

SACS 4203

Last Saved: Jaclyn Kruger (jkruger), 6/29/2016 5:27 PM, Certified

Save

Return to List

Education Data Office | [ConApp@cde.ca.gov](mailto:ConApp@cde.ca.gov) | 916-319-0297  
General CARS Questions: Consolidated Application Support Desk | [conappsupport@cde.ca.gov](mailto:conappsupport@cde.ca.gov) | 916-319-0297

California Department of Education  
1430 N Street  
Sacramento, CA 95814

[Web Policy](#)

**AGENDA ITEM:** i-Ready Intervention Contract for Title I Schools

**Prepared by:** John Bohannon, Director

Consent

Board Date July 20, 2016

Information Only

Discussion/Action

### **Background Information**

i-Ready is an adaptive individualized intervention program for both mathematics and Language Arts. Sierra View was the first CUSD school to utilize the program for mathematics intervention. This program provides a diagnostic assessment to pinpoint each student's needs, and supplies adaptive instruction and intervention based on those needs. The program showed growth for Sierra View students throughout the 2014-1015 school year and appears to correlate to student performance on the SBAC test.

In May, the California State Board of Education approved the 2016-2017 Transition plan to give direction to districts in the year gap between the NCLB federal law and the recently passed Every Student Succeeds Act (ESSA). ESSA removes the requirement for districts to set aside Title I funds for Supplemental Education Services (SES), but does not officially become law until the 2017-2018 school year. The Transition Plan for California includes a requirement for districts to set aside Title I funding for Alternative Supports, and districts can choose the amount and services to provide with these funds.

The results from the i-Ready program at Sierra View and the support from teachers when it was implemented at Title I sites in January 2016, led to the district choosing i-Ready as its Alternative Supports. In addition to purchasing the program and providing training, funding will also be utilized to provide after school time to utilize the program to support students.

The funds set aside for Alternative Supports will provide i-Ready site licenses for McManus, Rosedale, Citrus, Parkview, Emma Wilson Chapman, Bidwell and Chico Jr. High Schools. Shasta, Sierra View and Marsh will be purchase i-Ready from site discretionary funds. Students can access the program during the school day, in the after school programs and at home.

### **Educational Implications**

This program will provide a math and language intervention with pre and post tests and adaptive intervention curriculum specific to individual student needs. It is a tool to allow CUSD to have better control and data on interventions during the day and in after school programs.

### **Fiscal Implications**

The price quote from Curriculum Associates is \$130,736. The set aside for Alternative Supports will pay more than \$100,000 of the cost, the remainder will come from Title II (training) and LCAP/Donation accounts from Marsh, Sierra View and Shasta.



P.O. Box 2001 • N. Billerica, MA 01862-0901  
 Phone: 800-225-0248 • Fax: 800-366-1158  
 Email: [orders@cainc.com](mailto:orders@cainc.com)

## Price Quote

Quote Date: 6/17/2016 • Valid for 30 Days  
 Quote ID: 100548.3

F.O.B.: N. Billerica, MA 01862  
 Shipping: Shipping based on MDSE total (min: \$12.99)  
 Terms: Net 30 days, pending credit approval  
 Fed. ID: #26-3954988

**Prepared For**  
 John Bohannon  
 Chico Unified School District  
 1163 E 7th St  
 Chico, CA 95928

**CA Sales Representative**  
 Lori Ogden  
 916-397-1285  
[logden@cainc.com](mailto:logden@cainc.com)  
 Created by: ELIZABETH ORBAN  
 Modified by: LORI OGDEN

[jbohannon@chicousd.org](mailto:jbohannon@chicousd.org)

Please submit this quote with your purchase order.

Item #	Product Name	Qty	Retail Price	Unit Price	Total
RS16679.0	i-Ready Diagnostic and Instruction Math and Reading Site License 201-350 students 6 Months	3	\$5,450.00	\$5,177.50	\$15,532.50
RS16680.0	i-Ready Diagnostic and Instruction Math and Reading Site License 351-500 students 6 Months	1	\$7,950.00	\$7,552.50	\$7,552.50
RS16681.0	i-Ready Diagnostic and Instruction Math and Reading Site License 501-800 students 6 Months	2	\$9,450.00	\$8,977.50	\$17,955.00
RS16940.0	i-Ready Prof Dev Onsite Basic Package: Practicing User Central i-Ready Instructional Planning & Leadership Best Practices + Site-Based Helping all Learners Succeed	6	\$2,500.00	\$2,500.00	\$15,000.00
RS15005.0	i-Ready Diagnostic and Instruction Math and Reading Site License 801-1200 students 1 Year	1	\$22,900.00	\$21,755.00	\$21,755.00
RS16938.0	i-Ready Prof Dev Onsite Standard Package: New User Central Get Started & Leadership Best Practices + Site-Based Understanding Data & 1 Support Session	2	\$3,500.00	\$3,500.00	\$7,000.00
RS15004.0	i-Ready Diagnostic and Instruction Math and Reading Site License 501-800 students 1 Year	2	\$18,900.00	\$18,900.00	\$37,800.00
RS16954.0	i-Ready Prof Dev Onsite Support One Session (up to 3 Hrs)	1	\$1,400.00	\$1,400.00	\$1,400.00
RS17787.0	i-Ready Diagnostic and Instruction Math Concurrent Per Student License 1 Year	70	\$37.50	\$35.62	\$2,493.40
RS17788.0	i-Ready Diagnostic and Instruction Reading Concurrent Per Student License 1 Year	70	\$37.50	\$35.62	\$2,493.40

Special Notes	Merchandise Total	\$128,981.80
Consolidation of three quotes: (renewal until EOY 6-months for title 1 schools). \$2,500 PD packages for title 1 schools, 801-1200 Bidwell jr. High, 501-800 Chico Jr. High and Sierra View, 2 new user PD packages (Chico Jr. And Bidwell Jr. High), Onsite Support session is for Sierra View, Shasta 20 concurrent licenses Marsh has 50 concurrent	Voucher/Credit	\$0.00
	Estimated Tax	\$1,755.00
	Estimated shipping to US 95928:	\$0.00
	Merchandise Savings	\$3,568.20
	<b>Total</b>	<b>\$130,736.80</b>





### Placing an Order

Please attach quote to all signed purchase orders.

- 1) **Email:** orders@cainc.com
- 2) **Fax:** 1-800-366-1158
- 3) **Mail:**  
ATTN: CUSTOMER SERVICE DEPT.  
Curriculum Associates, LLC  
P.O. Box 2001  
North Billerica, MA 01862-0901

Please visit <http://www.curriculumassociates.com/> for detailed order instructions or contact CA's Customer Service department (1-800-225-0248) and reference quote number for questions.

### Shipping Policy

Unless otherwise noted, shipping costs are calculated as follows.

Order amount	Percentage of Order
\$999.99 and less	12% with \$12.99 minimum freight charge
\$1,000 to \$4,999.99	10%
\$5,000 to \$99,999.99	8%
\$100,000 and more	6%

Please contact local CA Sales Representative, customer service (1-800-225-0248), or <http://www.curriculumassociates.com/> for expedited shipping rates.

Unless otherwise expressly indicated, the shipping terms for all deliveries is FOB CA's Shipping Point (whether to a CA or third party facility). Risk of loss and title is passed to purchaser upon transfer of the goods to carrier, standard shipping charges (listed above) are added to the invoice or included in the unit price unless otherwise specified.

### Payment Terms

Payment terms are as follows.

- With credit approval: Net 30 days
- Without credit approval: Payment in full at time of order
- Accounts must be current before subsequent shipments are made

### Return Policy

Except for materials sold on a non-refundable basis, purchaser may return, at purchaser risk and expense, purchased materials with pre-approval from CA's Customer Service. Before returning material, call CA's Customer Service department (1-800-225-0248) for return authorization. When returning material, please include your return authorization number and the return form found on the back of your packing slip. We do not accept returns on individually sold Teacher Toolbox access packs, unused i-Ready<sup>®</sup> licenses, and materials that have been used and/or are not in "saleable condition." i-Ready<sup>®</sup> and BRIGANCE<sup>®</sup> Online Management Systems may be returned for a pro-rated refund for the remaining time left on the contract. Individual components of Ready<sup>®</sup> Achievement Packs and BRIGANCE<sup>®</sup> Kits cannot be returned for a refund.

For more information about the return policy, please visit <http://www.curriculumassociates.com/>.

**AGENDA ITEM:** Six Field Trip Requests from PVHS Athletics for Overnight Trips

**Prepared by:** Pam Jackson, Athletic Director

Consent

Board Date July 20, 2016

Information Only

Discussion/Action

**Background Information**

Athletic Overnight Trips for:

- Boys' and Girls' Cross Country Team – Camping/Training
- Varsity Girls' Volleyball – Volleyball Match & Tournament
- Varsity Boys' Basketball – Varsity Basketball Tournament
- JV Boys' Basketball – Basketball Tournament
- JV Boys' Basketball – Basketball Tournament
- Varsity Boys' Basketball – Varsity Basketball Tournament

**Educational Implications**

Participation in school sponsored athletic event. Team training.

**Fiscal Implications**

Paid through designated ASB or Booster funds.

lease complete this form for All ASB field trips, camps, & conferences whether or not there are any expenses incurred. Please complete fill-in form on your personal computer before printing and submit to Lance Brogden or Pam Jackson.

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

8.2.5.  
 Page 2 of 7

**FIELD TRIP REQUEST**

**TO: CUSD Board of Education** **Date:** 05/26/16  
**FROM:** Gayle Olsen **School/Dept.:** PV Cross Country  
**SUBJECT: Field Trip Request**

Request is for Boy's and Girl's Cross Country Team  
 (grade/class/group)  
 Destination: Taylorville/Lake Almanor Activity: Camping/Training  
 from 08/09/16 / 7:00am to 8/11/16 / 3:00pm  
 (dates) / (times) (dates) / (times)  
 Rationale for Trip: training and team bonding  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Number of Students Attending: 20 Teachers Attending: 2 Parents Attending: 2  
 Student/Adult Ratio: 5:1  
 Transportation: Private Cars xxxxx CUSD Bus \_\_\_\_\_ Charter Bus Name \_\_\_\_\_  
 Other: \_\_\_\_\_  
**All requests for bus or charter transportation must go through the transportation department - NO EXCEPTIONS.**

**ESTIMATED EXPENSES:**  
 Fees \$ \_\_\_\_\_ Substitute Costs \$ \_\_\_\_\_ Meals \$ 150  
 Lodging \$ 75 Transportation \$ 150 Other Costs \$ \_\_\_\_\_  
**ACCOUNT NAME(S), NUMBER(S) and AMOUNT(S):**  
 Name Cross Country Acct. #: 620 01-9014-0-1232-4138-020 \$ 375  
 Name \_\_\_\_\_ Acct. #: \_\_\_\_\_ \$ \_\_\_\_\_

Gayle Olsen 5/26/16  
 Requesting Party Date  
[Signature] 6/2/16  Approve/Minor  Do not Approve/Minor  
 Site Principal Date or  
[Signature] n/a  Recommend/Major  Not Recommended/Major  
 Director of Transportation Date (If transporting by bus or Charter)  
**IF MAJOR FIELD TRIP**  
[Signature] 6/6/16  Recommend  Not Recommended  
 Director of Educational Services Date  
 Approved  Not Approved  
 Board Action Date

Please complete this form for All ASB field trips, camps, & conferences whether or not there are any expenses incurred. Please complete fill-in form on your personal computer before printing and submit to Lance Brogden or Pam Jackson.

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

**FIELD TRIP REQUEST**

**TO: CUSD Board of Education**

**Date:** 05/16/16

**FROM:** JJ Mitchell

**School/Dept.:** PVHS-Girls Volleyball

**SUBJECT: Field Trip Request**

Request is for Varsity Girls Volleyball

(grade/class/group)

Destination: Eugene Oregon

Activity: Volleyball Match & Tournament

from 10/06/16

/ 8:00am

to 10/9/16

/ 5:00pm

(dates) / (times)

(dates) / (times)

Rationale for Trip: cultural exchange with community from another state, tour a PAC12 campus and top academic institution that our students are interested in attending.

Number of Students Attending: 14

Teachers Attending: 2

Parents Attending: 6

Student/Adult Ratio: 2-1 (1.75:1)

Transportation: Private Cars \_\_\_\_\_

CUSD Bus \_\_\_\_\_

Charter Bus Name \_\_\_\_\_

Other: Enterprise Rental vans

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

**ESTIMATED EXPENSES:**

Fees \$ 500

Substitute Costs \$ 150

Meals \$ 1,500

Lodging \$ 2,700

Transportation \$ 1,200

Other Costs \$ \_\_\_\_\_

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

Name PVHS ASB-Girls Volleyball

Acct. #: ASB 675

01-9014-0-1232-4600-020 5,000

Name PV Sports Boosters-GVB

Acct. #: ASB 5486

01-9014-0-1232-4100-020 \$ 3,000

PVHS Girls Volleyball

05/16/15

Requesting Party

Date

Site Principal

Date

Approve/Minor

Do not Approve/Minor

or

Recommend/Major

Not Recommended/Major

(If transporting by bus or Charter)

Director of Transportation

Date

**IF MAJOR FIELD TRIP**

Director of Educational Services

Date

Recommend

Not Recommended

Approved

Not Approved

Board Action

Date

**FIELD TRIP REQUEST**

**TO:** CUSD Board of Education **Date:** 6-2-16  
**FROM:** Pleasant Valley High School **School/Dept.:** Athletics  
**SUBJECT:** Field Trip Request

Request is for Varsity Boys Basketball  
 (grade/class/group)  
 Destination: Clovis, CA Activity: Varsity Basketball Tournament  
 from 12-1-16 / 12:00 p.m. to 12-3-16 / 9:00 p.m.  
 (dates) / (times) (dates) / (times)  
 Rationale for Trip: To compete in varsity boys basketball tournament.  
 Number of Students Attending: 15 Teachers Attending: 5 Parents Attending: 6  
 Student/Adult Ratio: 3.4 1.36:1  
 Transportation: Private Cars XXX ~~CUSD~~ Bus 2 VANS Charter Bus Name \_\_\_\_\_  
 Other: \_\_\_\_\_  
**All requests for bus or charter transportation must go through the transportation department - NO EXCEPTIONS.**

**ESTIMATED EXPENSES:**  
 Fees \$ 400.00 Substitute Costs \$ 0 Meals \$ 0  
 Lodging \$ 700.00 Transportation \$ 0 Other Costs \$ 0  
**ACCOUNT NAME(S), NUMBER(S) and AMOUNT(S):**  
 Name PV B. BkB ASB Acct. #: 610- \$ 400.00  
 Name Sports Boosters Acct. #: NA \$ 700.00

Tim Keating 6-2-16  
 Requesting Party Date  
[Signature] 6/2/16  Approve/Minor  Do not Approve/Minor  
 Site Principal Date or Recommend/Major or Not Recommended/Major  
n/a (If transporting by bus or Charter)  
 Director of Transportation Date  
**IF MAJOR FIELD TRIP**  
[Signature] 6/6/16  Recommend  Not Recommended  
 Director of Educational Services Date  Approved  Not Approved  
 Board Action Date

CHICO UNIFIED SCHOOL DISTRICT

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

FIELD TRIP REQUEST

TO: CUSD Board of Education Date: 6-2-16  
FROM: Pleasant Valley High School School/Dept.: Athletics  
SUBJECT: Field Trip Request

Request is for JV Boys Basketball  
(grade/class/group)  
Destination: Sacramento Activity: Basketball Tournament  
from 12-1-16 / 12:00 p.m. to 12-3-16 / 10:00 p.m.  
(dates) / (times) (dates) / (times)  
Rationale for Trip: To compete in JV boys basketball tournament.  
Number of Students Attending: 15 Teachers Attending: 3 Parents Attending: 6  
Student/Adult Ratio: 5:1 1.67:1  
Transportation: Private Cars XXX CUSD Bus 1 Van Charter Bus Name  
Other:  
All requests for bus or charter transportation must go through the transportation department - NO EXCEPTIONS.

ESTIMATED EXPENSES:  
Fees \$350.00 Substitute Costs \$0 Meals \$0  
Lodging \$800.00 Transportation \$0 Other Costs \$0  
ACCOUNT NAME(S), NUMBER(S) and AMOUNT(S):  
Name PV B. BkB ASB Acct. #: 610- \$400.00  
Name Sports Boosters Acct. #: NA \$700.00

Scott Feingold; Coach 6-2-16  
Requesting Party Date  
Site Principal Date 6/2/16  Approve/Minor  Do not Approve/Minor  
or or  
Recommend/Major Not Recommended/Major  
Director of Transportation Date (If transporting by bus or Charter)

IF MAJOR FIELD TRIP  
Director of Educational Services Date 6/6/16  Recommend  Not Recommended  
 Approved  Not Approved  
Board Action Date

**FIELD TRIP REQUEST**

**TO:** CUSD Board of Education **Date:** 6-2-16  
**FROM:** Pleasant Valley High School **School/Dept.:** Athletics  
**SUBJECT:** Field Trip Request

Request is for JV Boys Basketball  
 (grade/class/group)  
 Destination: Nevada City/Grass Valley Activity: Basketball Tournament  
 from 12-16-16 / 12:00 p.m. to 12-17-16 / 10:00 p.m.  
 (dates) / (times) (dates) / (times)  
 Rationale for Trip: To compete in JV boys basketball tournament.  
 Number of Students Attending: 15 Teachers Attending: 3 Parents Attending: 6  
 Student/Adult Ratio: 5:1 1.67:1  
 Transportation: Private Cars XXX CUSD Bus 1 Van Charter Bus Name \_\_\_\_\_  
 Other: \_\_\_\_\_  
**All requests for bus or charter transportation must go through the transportation department - NO EXCEPTIONS.**

**ESTIMATED EXPENSES:**  
 Fees \$ 250.00 Substitute Costs \$ 0 Meals \$ 0  
 Lodging \$ 400.00 Transportation \$ 0 Other Costs \$ 0  
**ACCOUNT NAME(S), NUMBER(S) and AMOUNT(S):**  
 Name PV B. BkB ASB Acct. #: 610- \$ 250.00  
 Name Sports Boosters Acct. #: NA \$ 400.00

Scott Feingold, Coach 6-2-16  
 Requesting Party Date  
[Signature] C. Long  Approve/Minor  Do not Approve/Minor  
 Site Principal Date or  
[Signature] [Signature]  Recommend/Major  Not Recommended/Major  
 Director of Transportation Date (If transporting by bus or Charter)

**IF MAJOR FIELD TRIP**  
[Signature] 6/2/16  Recommend  Not Recommended  
 Director of Educational Services Date  
 Approved  Not Approved  
 Board Action Date

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

**FIELD TRIP REQUEST**

**TO:** CUSD Board of Education **Date:** 6-2-16  
**FROM:** Pleasant Valley High School **School/Dept.:** Athletics  
**SUBJECT:** Field Trip Request

Request is for Varsity Boys Basketball  
(grade/class/group)  
Destination: Sacramento Activity: Varsity Basketball Tournament  
from 12-26-16 / 12:00 p.m. to 12-30-16 / 9:00 p.m.  
(dates) / (times) (dates) / (times)  
Rationale for Trip: To compete in varsity boys basketball tournament.  
Number of Students Attending: 15 Teachers Attending: 5 Parents Attending: 6  
Student/Adult Ratio: 3:1 1.67:1  
Transportation: Private Cars XXX ~~CUSD~~ Bus 1 Van Charter Bus Name \_\_\_\_\_  
Other: \_\_\_\_\_  
**All requests for bus or charter transportation must go through the transportation department - NO EXCEPTIONS.**

**ESTIMATED EXPENSES:**  
Fees \$ 550.00 Substitute Costs \$ 0 Meals \$ 0  
Lodging \$ 700.00 Transportation \$ 0 Other Costs \$ 0  
**ACCOUNT NAME(S), NUMBER(S) and AMOUNT(S):**  
Name PV B. BkB ASB Acct. #: 610- \$ 550.00  
Name Sports Boosters Acct. #: NA \$ 700.00

Tim Keating 6-2-16  
Requesting Party Date  
[Signature] 6/2/16  Approve/Minor  Do not Approve/Minor  
Site Principal Date or  
Director of Transportation Date Recommend/Major  Not Recommended/Major  
(If transporting by bus or Charter)  
**IF MAJOR FIELD TRIP**  
[Signature] 6/6/16  Recommend  Not Recommended  
Director of Educational Services Date  
Board Action Date  Approved  Not Approved



**AGENDA ITEM:** Field Trip Request for PVHS Student Leaders and Two Staff to Attend a Retreat at Marin Headlands Institute from 08/01/16 to 08/03/16

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**Prepared by:** Lance Brogden

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Consent

Board Date July 20, 2016

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Information Only

Discussion/Action

**Background Information**

20<sup>th</sup> + year of a retreat or core camp for the Pleasant Valley High School Leadership Class.

**Educational Implications**

This event is used to begin the process of establishing a safe and positive school climate through student activities. Students who feel safe, happy, and connected to their campus have a greater opportunity for success academically.

**Fiscal Implications**

None to the district. One-time expense funded by ASB.

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

**FIELD TRIP REQUEST**

**TO:** CUSD Board of Education **Date:** July 12, 2016  
**FROM:** Lance Brogden **School/Dept.:** PVHS / Leadership  
**SUBJECT:** Field Trip Request

Request is for 40 Student Government Leaders and two staff  
(grade/class/group)  
Destination: Marin Headlands Institute Activity: Retreat to plan the 2016-17 year  
from 8-1-2016 / 8 am to 8-3-2016 / 4 PM  
(dates) / (times) (dates) / (times)  
Rationale for Trip: Team Building and event planning for the 2016-2017 school year. This is the 20th+ year we have attended a camp or run a retreat to begin the process of establishing a great school climate for the year.  
Number of Students Attending: 40 Teachers Attending: 2 Parents Attending: 4  
Student/Adult Ratio: 7/1  
Transportation: Private Cars  CUSD Bus \_\_\_\_\_ Charter Bus Name \_\_\_\_\_  
Other: School Vans  
All requests for bus or charter transportation must go through the transportation department - NO EXCEPTIONS.

**ESTIMATED EXPENSES:**  
Fees \$ 0 Substitute Costs \$ 0 Meals \$ 1800  
Lodging \$ 3000 Transportation \$ 700 Other Costs \$ 2000  
ACCOUNT NAME(S), NUMBER(S) and AMOUNT(S):  
Name PVHS ASB Acct. #: 01-9014-0-1232-1000-5200-020-2020 \$ 6500  
Name \_\_\_\_\_ Acct. #: \_\_\_\_\_ \$ \_\_\_\_\_

Lance Brogden 7-12-2016  
Requesting Party Date  
John Shepherd 7-12-2016  Approve/Minor  Do not Approve/Minor  
Site Principal Date or  
or  
Recommend/Major Not Recommended/Major  
n/a (If transporting by bus or Charter)  
Director of Transportation Date

**IF MAJOR FIELD TRIP**  
Michelle Mon 07/13/2016  Recommend  Not Recommended  
Director of Educational Services Date  
 Approved  Not Approved  
Board Action Date

**AGENDA ITEM:** Warrant Authorization

**Prepared by:** Jaclyn Kruger, Director Fiscal Services

Consent

Board Date July 20, 2016

Information Only

Discussion/Action

**Background Information**

Warrants in the amount of \$6,387,547.38 for the period June 14, 2016 through July 12, 2016 have been reviewed and are ready for Board approval.

**Educational Implications**

Services and supplies are acquired by the District in support of the District's goals.

**Fiscal Implications**

The issuing of warrants affects all accounts and funds in the district and is supported by the District's approved budget.

**Fund Summary**

<u>Fund</u>	<u>Description</u>	<u>Check Count</u>	<u>Expensed Amount</u>
01	General Fund	636	4,458,789.07
09	Charter Sch Spec Rev 3412	33	97,917.94
12	Child Development (3407)	13	19,324.17
13	Cafeteria (3401)	52	61,226.97
22	Measure E (3429) 21 Cap Proj	21	725,576.32
25	Cap Fac State Cap (3408) 25-26	33	646,396.20
35	Cnty Sch Fac (3435)	2	34,028.27
42	sp Res Rda-Cp, thru (3427)40-43	3	30,255.63
76	Payroll Warrants	5	324,473.78
	Total Number of Checks	<b>798</b>	6,397,988.35
	Less Unpaid Sales Tax Liability		10,440.97-
	<b>Net (Check Amount)</b>		<b>6,387,547.38</b>

**AGENDA ITEM:** Independent Contractor Agreements

**Prepared by:** Kevin Bultema, Assistant Superintendent

Consent

Board Date July 20, 2016

Information Only

Discussion/Action

**Background Information**

Per Board Policy 3600 Consultants/Independent Contractor, all Consultant/Independent Contractor Agreements shall be brought before the board for approval.

**Educational Implications**

Per Board Policy 3600, the Board of Education authorizes the use of consultants/independent contractors to provide expert professional advice or specialized technical or training services which are not needed on a continuing basis and which cannot be provided by district staff because of limitations of time, experience or knowledge. Individuals, firms or organizations employed as consultants may assist management with decisions and/or project development related to financial, economic, accounting, engineering, legal, administrative, instructional or other matters.

**Fiscal Implications**

Consultant/Independent Contractor Agreement(s) to be paid from accounts noted on approval forms.

AGENDA ITEM: Nutrition Services Bids for 2016-2017 School Year

Prepared by: Vince Enserro

Consent

Board Date July 20, 2016

Information Only

Discussion/Action

### **Background Information**

Annually, the Nutrition Services Department goes out for formal bid pricing on grocery items, produce and milk/dairy products in an effort to obtain the best possible pricing for the current school year.

### **Educational Implications**

For children of CUSD, Nutrition Services provides a nutritious meal that contains one-third of the recommended dietary allowance of necessary nutrients. For parents, the program offers a convenient method of providing nutritionally balanced meals at the lowest possible price. For schools, the program enhances children's learning abilities by contributing to their physical and mental well being. Studies have shown that children whose nutritional needs are met have fewer attendance and discipline problems and are more attentive in class.

### **Fiscal Implications**

This will be paid for out of the Nutrition Services Budget. No general fund dollars will be used.

### **Recommendation**

Consider approval of granting authorization to the Superintendent/Designee to award bids to the following responsive bidders, as follows:

**Recommend approval of the 2016-17 Grocery Bid. The Grocery Bid involves grocery/dairy/produce/dry good items that are awarded individually by item to the following companies based on price, delivery, in stock items, and like brand items.**

- SYSCO, Food Services of Sacramento, Inc.
- The Danielsen Co. Chico
- Bunzl
- ProPacific Fresh
- Fresh Point
- Gold Star
- S&L foods
- Crystal Creamery

# CHICO UNIFIED SCHOOL DISTRICT

<b>Site To Site Bid Results</b>								
PRODUCE	Projected Purchase Quantities ****Unit is desired pack size, this column refers to pieces/pounds	ProPacifc	S&L	Fresh Point	Goldstar	NOTES	Awarded to	
Apple 198 ct	45,360#	\$ 0.11	\$ 0.13	\$ 0.12	\$ 0.11		ProPacifc Fresh/S&L	
Apple 138 ct.	2,800#	\$ 0.16	\$ 0.18	\$ 0.17	\$ 0.16		ProPacifc Fresh/S&L	
Apple-bulk sliced	8800#	1.24/lb	1.88/lb	1.37/lb	1.22/lb		ProPacifc Fresh/S&L	
Apple-Ind. Wrapped	200 case	\$ 0.25	\$ 0.26	\$ 0.23	\$ 0.23		ProPacifc Fresh/S&L	
Asian Pears 138 ct. Avg.	50-100 cases	No Bid	\$ 0.19	\$ 0.25	\$ 0.40		ProPacifc Fresh/S&L	
Banana Petite 4-5 color	48,080#	\$ 0.12	\$ 0.12	\$ 0.14	\$ 0.13		ProPacifc Fresh/S&L	
Banana Standard 4-5 color	29,345#	\$ 0.18	\$ 0.22	\$ 0.24	\$ 0.13		ProPacifc Fresh/S&L	
Broccoli Florets	5197#	1.65/lb	1.7/lb	1.42/lb	1.53/lb		ProPacifc Fresh/S&L	
Cabbage, Green Shredded	250#	.65/lb	.71/lb	.64/lb	.54/lb		ProPacifc Fresh/S&L	
Cantaloupe	1820#	\$ 1.08	\$ 1.28	\$ 1.14	\$ 1.52		ProPacifc Fresh/S&L	
Carrot Baby Peeled	12,300#	.82lb	.75/lb	.65/lb	.73/lb		ProPacifc Fresh/S&L	
Carrot Stick 4"	9890#	1.25lb	1.94/lb	1.46/lb	1.53/lb		ProPacifc Fresh/S&L	
Carroteenies 2oz Bag	105,000 bags	\$ 0.19	\$ 0.10	\$ 0.13	\$ 0.14		ProPacifc Fresh/S&L	
Cauliflower	1200#	2.91/lb	2.94/lb	1.83/lb	2.10/lb		ProPacifc Fresh/S&L	
Celery Sticks 4"	600#	1.5/lb	1.71/lb	1.46/lb	1.16/lb		ProPacifc Fresh/S&L	
Cucumber Broken Lot	120 bags	\$ 0.65	.70/lb	\$ 0.97	\$ 0.48		ProPacifc Fresh/S&L	
Grapes Bulk	10650#	1.20/lb	1.46/lb	1.51/lb	1.21/lb		ProPacifc Fresh/S&L	
Grapes Lunch Bunch	10650#	\$ 0.16	\$ 0.22	\$ 0.12	\$ 0.17		ProPacifc Fresh/S&L	
Honeydew Melon Broken Lot	300 each	\$ 2.30	\$ 0.44	\$ 4.68	\$ 3.40		ProPacifc Fresh/S&L	
Jicama Sticks 4"	1300#	2.19/lb	2.41/lb	2.26/lb	1.71/lb		ProPacifc Fresh/S&L	
Kiwi	2464#	\$ 0.17	\$ 0.22	\$ 0.17	\$ 0.21		ProPacifc Fresh/S&L	

Lettuce, 4-Way Salad	15000#		.75/lb	.82/lb	.83/lb	.59/lb	ProPacific Fresh/S&L
Lettuce, Green Leaf Crown	2450#		1.85/lb	1.88/lb	1.98/lb	1.65/lb	ProPacific Fresh/S&L
Lettuce, Green Leaf Broken Lot	400 Ea	\$	0.90	1.71	1.25	1.84	ProPacific Fresh/S&L
Lettuce, Iceberg Shredded	14000#		.65/lb	.72/lb	.68/lb	.53/lb	ProPacific Fresh/S&L
Lettuce, Romaine Chopped	7419 #		1.25/lb	1.39/lb	1.46/lb	1.25/lb	ProPacific Fresh/S&L
Mushrooms Broken Lot	450#		2.95/lb	2.78/lb	2.20/lb	2.01/lb	ProPacific Fresh/S&L
Nectarines 138 ct Avg.	25-50 cases	\$	0.20	0.15	0.13	0.23	ProPacific Fresh/S&L
Onion, Red Broken Lot	500 ea	\$	0.42	1.33	0.67	1.33	ProPacific Fresh/S&L
Onion, Yellow Broken Lot	300 ea	\$	0.42	0.67	0.53	0.31	ProPacific Fresh/S&L
Onion, Green Broken Lot	319 bags	\$	1.25	1.18	1.63	0.34	ProPacific Fresh/S&L
Orange 138 ct.	34580 each	\$	0.13	0.12	0.14	0.13	ProPacific Fresh/S&L
Oranges-Mandarins	300 cases		No Bid	1.10/lb	1.00/lb	0.98/lb	ProPacific Fresh/S&L
Peaches-Seasonal	25-50 cases	\$	0.20	0.23	0.24	0.25	ProPacific Fresh/S&L
Pears, D' Anjous Ready-to-Eat	6238 each	\$	0.17		.76/lb	0.16	ProPacific Fresh/S&L
Peas, Sugar Snap Case	950#		1.8/lb	2.47/lb	2.74/lb	2.56/lb	ProPacific Fresh/S&L
Peas, Sugar Snap Broken Lot	950#		2.00/lb	3.24/lb	3.5/lb	2.56/lb	ProPacific Fresh/S&L
Pepper, Bell Green Broken Lot	243 each		1.15/lb	2.12/lb	1.78/lb	0.32	ProPacific Fresh/S&L
Pepper, Bell Red Broken Lot	250 each		1.35/lb	2.59/lb	2.32/lb	0.79	ProPacific Fresh/S&L
Plums-seasonal	50-100 cases	\$	0.21	1.18/lb	1.14/lb	.24/lb	ProPacific Fresh/S&L
Satsuma Mandarins	300 cases	\$	0.17	1.04/lb	1.10/lb	.24/lb	ProPacific Fresh/S&L
Squash, Italian Broken Lot	500#		1.2/lb	.19/lb	1.17/lb	.67/lb	ProPacific Fresh/S&L
Strawberries-SEASONAL	4942 #	\$	1.82	2.36/lb	2.55/lb	2.36/lb	ProPacific Fresh/S&L
Tomato Large Retail Grade	2343 #	\$	0.88	.71/lb	.77/lb	1.10/lb	ProPacific Fresh/S&L
Grape, Pear or Cherry Tomatoes	1098/10#		1.67/lb	1.85/lb	1.55/lb	3.4/lb	ProPacific Fresh/S&L
Watermelon Seedless Broken Lot	2741#	\$	5.50	2.63	7.66	7.25	ProPacific Fresh/S&L
Cilantro Fresh Broken Lot	150#	\$	0.60	0.94	1.10	0.29	ProPacific Fresh/S&L
Basil Fresh Broken Lot	350#	\$	9.75/lb	16.48	6.15	9.76	ProPacific Fresh/S&L

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Item Description, Brand/Product #	Purchase Unit	Estimated Qty	S&L	DANCO	GOLDSTAR	PROPACIFIC	FRANZ	SYSCO	BUNZEL	UNITED TEKILE	CRYSTAL CREAMERY	NOTES	BID AWARD
QUAKER BAKED CHEDDAR MQX 64 CT.	CASE 64 CT.	50	\$25.82	\$25.48	NB	NB	NB	NB	NB	NB	NB	NS=Not Stocked SO=Special Order	NB=No Bid
PUCE CRISPIE TREATS 412 CT.	CASE 80 CT.	30	\$31.70	\$31.13	\$37.03	NB	NB	\$50.21	NB	NB	NB		Danco
COOKE, ANIMAL 1027.10 OZ.	CASE 1001 OZ.	60	\$13.22	\$10.53	\$11.03	NB	NB	\$15.20	NB	NB	NB		Sysco
CRACKER, ELF GRAHAM CHEOC 190 CT.	CASE 150	60	\$28.64	\$28.65	\$30.78	NB	NB	\$27.14	NB	NB	NB		Danco
CRACKER, GOLDFISH WHL GRAN	CASE 3007/95 OZ.	60	\$51.46	\$51.43	\$56.75	NB	NB	\$47.42	NB	NB	NB		Sysco
JUCIE, A & E APPLE 404.23 OZ. APPLE AND EVE	CASE 404.23 OZ.	150	NB	\$6.88	\$9.84	NB	NB	\$6.67	NB	NB	NB		Sysco
JUCIE, A & E OUTTANG 404.23 OZ. APPLE AND EVE	CASE 404.23 OZ.	150	NB	\$6.88	\$9.84	NB	NB	\$6.67	NB	NB	NB		Sysco
BAKING POWDER 30 LB.	CASE 50 LB.	20	\$55.50	\$76.89	\$42.40	NB	NB	\$53.79	NB	NB	NB		Goldstar
BAKING SODA 2471 LB. BOXES	CASE 2471 LB. BOXES	20	\$16.83	\$15.73	\$23.34	NB	NB	\$16.30	NB	NB	NB		Danco
BAR, COCOA PUFF CEREAL 96 CT.	CASE 96 CT.	50	\$26.54	\$26.22	\$29.51	NB	NB	\$25.26	NB	NB	NB		Sysco
BAR, FRUITY CEREAL 96 CT.	CASE 96 CT.	50	\$26.54	\$26.22	\$29.51	NB	NB	\$25.26	NB	NB	NB		Sysco
BAR, GRANOLA OAT N' HONEY 108 CT	CASE 144 CT.	75	\$42.95	\$27.10	\$31.01	NB	NB	\$47.71	NB	NB	NB		Danco
BAR, GRANOLA PEANUT BUTTER 108 CT.	CASE 628 CT. BOXES	50	\$42.95	\$27.10	NB	NB	NB	\$42.00	NB	NB	NB		Danco
BAR, STRAWBERRY NUTRIGRAIN 96 CT.	CASE 48 CT.	100	\$27.93	\$27.95	\$34.30	NB	NB	\$26.78	NB	NB	NB		Sysco
BEAN, BLACK #10	CASE 6010	50	\$24.21	\$16.14	\$24.54	\$20.50	NB	\$17.39	NB	NB	NB		Danco
BEAN, GARONZO #10	CASE 6010	200	\$24.57	\$16.81	\$25.11	\$24.50	NB	\$18.32	NB	NB	NB		Danco
BEAN, KIDNEY #10	CASE 6010	300	\$27.40	\$23.75	\$26.26	\$26.50	NB	\$22.39	NB	NB	NB		Sysco
BEAN, REFERED 600 OZ.	CASE 600 OZ.	250	\$27.90	\$23.19	\$19.90	NB	NB	\$19.90	NB	NB	NB		Sysco
CEREAL, BLUEBERRY SPOONER 482 OZ.	CASE 482 OZ.	400	\$19.19	\$16.95	\$18.33	\$17.50	NB	\$19.19	NB	NB	NB		Danco
CEREAL, CEREALIO 96 CT. GENERAL MILLS	CASE 96 CT.	50	\$21.19	\$16.47	\$29.14	NB	NB	\$19.55	NB	NB	NB		Danco
CEREAL, FROSTED FLAKE 482 OZ.	CASE 482 OZ.	50	\$19.19	\$16.95	\$29.89	\$17.45	NB	21.36 NS	NB	NB	NB		Danco
CEREAL, HONEY SCOOTERS 482 OZ.	CASE 482 OZ.	400	\$19.19	\$16.95	NB	\$17.45	NB	\$19.19	NB	NB	NB		Danco
CEREAL, RAINN BRAN 96 CT. KELLOGGS	CASE 96 CT.	50	\$21.58	\$16.47	\$29.14	NB	NB	\$19.37	NB	NB	NB		Danco
CEREAL, SPOONER FROSTED MINI 482 OZ.	CASE 482 OZ.	400	\$19.19	\$16.95	\$18.33	\$17.45	NB	\$19.19	NB	NB	NB		Danco
CHEK MQX, WHOLEY STRAW YOG 60 CT	CASE 60 CT.	150	\$20.04	\$19.58	\$21.71	NB	NB	\$18.85	NB	NB	NB		Sysco
CHEK MQX, TRADITIONAL 60 CT.	CASE 60 CT.	150	\$20.04	\$19.58	\$21.71	NB	NB	\$18.85	NB	NB	NB		Sysco
CHILI MQX 620.8 OZ. 10298	CASE 620.8 OZ.	50	\$20.59	\$20.01	\$22.30	NB	NB	\$19.37	NB	NB	NB		Sysco
CHEP, SALTED TORTILLA, 2.0 OZ. BAGS	CASE 4000ct	80	\$31.32	\$29.52	\$33.84	NB	NB	\$27.06	NB	NB	NB		Sysco
CHOCOLATE CHEPS 4000 CT.	CASE 4000ct	900	NB	\$21.16	\$29.12	NB	NB	\$28.33	NB	NB	NB		Danco
CHOCOLATE CHEPS, WHITE 700 CT. 25 LBS.	CASE 25 LBS.	150	NB	\$37.06	\$69.56	NB	NB	\$86.13	NB	NB	NB	No SO	Danco
CHOCOLATE CHEPS, M & M MONTS	CASE 25 LBS.	20	NB	\$70.50	\$31.38	NB	NB	\$45.63	NB	NB	NB		Sysco
COCOA, BAKING 25 F	CASE 25 F	10	NB	\$70.50	\$31.38	NB	NB	\$45.63	NB	NB	NB		S&L
CONFETTIS #	BOX 5 LB.	20	NB	NB	NB	NB	NB	\$53.67	NB	NB	NB		Goldstar
CORN #10	CASE 6010	200	\$18.72	\$19.62	\$24.54	\$25.00	NB	\$22.40	NB	NB	NB		Sysco
CRACKER, CHEEZITS 601.5 OZ.	CASE 601.5 OZ.	50	\$19.27	\$14.50	\$18.85	NB	NB	\$14.03	NB	NB	NB		Sysco



CRACKER, GRAHAM 1503 CT.	CASE	60	\$17.45	\$17.03	\$35.33	NB	NB	\$16.08	NB	NB	NB	Syso
CRACKER, WHOLE WHEAT 3002 PK.	CASE 3002 PK.	50	\$12.37	\$17.11	\$6.90	NB	NB	\$16.05	NB	NB	NB	Syso
DOUGH CONDITIONER, 5-500 30 LB.	BAG 30 LB.	20	NB	NB	NB	NB	NB	NB	NB	NB	NB	No Bid
DRESSING, ITALIAN 41 GAL.***	CASE 41 GAL.	20	\$30.45	\$16.14	\$31.03	NB	\$29.75	\$16.25	NB	NB	NB	Danco
DRESSING, ITALIAN PACKETS 100 CT.	CASE 100 CT.	40	\$12.77	\$5.09	\$7.95	NB	NB	\$12.95	NB	NB	NB	Danco
EGG, DRIED 50 LB.	CASE 50 LB.	75	NB	NB	NB	NB	NB	64.98 50	NB	NB	NB	-
FLOUR, ALL PURPOSE ENRICHED 50 LB.	BAG 50 LB.	900	\$12.49	\$11.54	\$17.80	NB	NB	\$10.97	NB	NB	NB	Syso
FLOUR, WHITE WHOLE WHEAT 50 LB.	BAG 50 LB.	900	NB	\$12.42	\$18.15	NB	NB	\$12.06	NB	NB	NB	Syso
FRUIT, APPLE SAUCE 6/10***	CASE 6/10	100	\$18.81	\$20.26	\$23.15	NB	\$21.95	\$20.30	NB	NB	NB	S&L
FRUIT, MANDARIN SEGMENTS 6/10	CASE 6/10	50	\$29.73	\$18.32	\$34.31	NB	\$29.75	\$25.37	NB	NB	NB	Danco
FRUIT, MIXED 6/10	CASE 6/10	75	\$27.67	\$36.95	\$43.83	NB	\$27.50	\$32.34	NB	NB	NB	ProPacific Fresh
FRUIT, PEACH SLICED 6/10	CASE 6/10	150	\$31.50	\$35.59	NB	NB	\$30.75	\$32.34	NB	NB	NB	ProPacific Fresh
FRUIT, PEACHES DICED 6/10	CASE 6/10	0	\$28.09	\$24.34	\$40.56	NB	\$25.50	\$38.02	NB	NB	NB	S&L
FRUIT, PEACH, SLICED 6/10	CASE 6/10	150	\$24.83	\$26.78	\$43.71	NB	\$27.50	\$32.23	NB	NB	NB	S&L
FRUIT, PINEAPPLE TUBETS 6/10	CASE 6/10	20	\$26.89	\$28.21	\$32.18	NB	\$25.50	\$30.50	NB	NB	NB	S&L
GARLIC, CHOPPED IN WATER	CASE 6/2 OZ.	30	\$29.97	\$31.25	NB	NB	\$33.95	\$29.01	NB	NB	NB	Syso
GRANOLA, IND. 1092.0 OZ.	CASE	300	\$35.94	\$34.35	\$39.03	NB	NB	NB	NB	NB	NB	Danco
HONEY 30 LB.	EACH 30 LB.	10	\$63.44	\$88.99	\$65.76	NB	NB	\$80.68	NB	NB	NB	S&L
ICING, FRUIT LEMON 10 LB.	EACH 10 LB.	60	NB	NB	NB	NB	NB	NB	NB	NB	NB	No Bid
ICING, FRUIT ORANGE 10 LB.	CASE 10 LB.	60	NB	NB	NB	NB	NB	NB	NB	NB	NB	No Bid
ICING, BANANA 10 LB.	EACH	60	NB	NB	NB	NB	NB	NB	NB	NB	NB	No Bid
ICING, RASPBERRY 10 LB.	EACH 10 LB.	10	NB	NB	NB	NB	NB	NB	NB	NB	NB	No Bid
JUICE, A & E APPLE 366.75 OZ. APPLE AND EYE	CASE	600	NB	\$8.41	\$9.14	NB	NB	\$8.25	NB	NB	NB	Danco
JUICE, A & E APPLE 366.75 OZ. APPLE AND EYE	CASE	600	NB	\$8.41	\$9.14	NB	NB	\$8.25	NB	NB	NB	Danco
JUICE, A & E FRUIT PUNCH 366.75 OZ. APPLE AND EYE	CASE	600	NB	\$8.41	\$9.14	NB	NB	\$8.00	NB	NB	NB	Danco
JUICE, A & E ORANGE 366.75 OZ. APPLE AND EYE	CASE	600	NB	\$8.41	\$9.14	NB	NB	8.25 NS	NB	NB	NB	Danco
JUICE, A & E VERY BERRY 366.75 OZ. APPLE AND EYE	CASE	600	NB	\$8.41	\$9.14	NB	NB	8.25 NS	NB	NB	NB	Danco
JUICE, BASE APPLE 1253.8 OZ.	CASE	10	NB	NB	\$55.47	NB	NB	12.50 NS	NB	NB	NB	Goldinar
JUICE, BASE ORANGE 1253.8 OZ.	CASE	10	NB	NB	\$55.51	NB	NB	12.50 NS	NB	NB	NB	Goldinar
JUICE, FRUIT SWITCH 248 OZ. CANIS	CASE 248 OZ. CANIS	300	NB	\$12.02	\$13.79	NB	NB	12.50 NS	NB	NB	NB	Danco
KETCHUP 21.5 GAL.	CASE 21.5 GAL.	100	NB	\$17.86	\$19.20	NB	NB	\$17.08	NB	NB	NB	Syso
KETCHUP 2ND 1000 CT.	CASE 1000 CT.	20	\$19.51	\$13.45	\$15.52	NB	\$12.65	\$15.80	NB	NB	NB	ProPacific Fresh
MAXONRAISE 21.5 GAL.	CASE 21.5 GAL.	20	NB	\$33.34	\$35.84	NB	NB	\$32.48	NB	NB	NB	Syso
MAXONRAISE 2ND 500 CT	CASE 500 CT.	60	\$21.23	\$14.75	\$15.78	NB	\$17.65	\$15.08	NB	NB	NB	Danco
MUSTARD 21.5 GAL.	CASE 21.5 GAL.	30	NB	\$15.60	\$22.63	NB	NB	\$15.29	NB	NB	NB	Syso
MUSTARD, IND. 500 CT	CASE 500 CT.	60	\$10.42	\$4.62	\$6.72	NB	\$10.95	\$5.68	NB	NB	NB	Danco
OIL, OLIVE 61 GAL.	CASE 61 GAL.	75	\$69.98	\$98.76	\$160.00	NB	NB	\$43.43	NB	NB	NB	Syso
OIL, VEG 35 LB.	CASE 35 LB.	300	\$19.41	\$18.73	NB	NB	NB	\$20.28	NB	NB	NB	Danco
OIL, VEGETABLE 61 GAL.	CASE 61 GAL.	40	\$34.86	NB	\$57.69	NB	NB	\$56.78	NB	NB	NB	S&L
OLIVES, SLICED 6/10	CASE 6/10	30	\$36.18	\$29.35	\$51.45	NB	\$27.65	\$65.66	NB	NB	NB	ProPacific Fresh
PAN SPRAY 22 OZ. CAN ***	CASE 22 OZ. CAN ***	50	\$27.34	\$14.65	NB	NB	NB	\$12.93	NB	NB	NB	Syso
PEPPER, JALAPENO 6/10	CASE 6/10	150	\$24.98	\$21.19	\$52.14	NB	\$24.65	\$20.98	NB	NB	NB	Syso



VANILLA 4/1 GAL.	CASE 4/1 GAL.	10	\$58.10	\$27.61	\$33.17	NB	NB	NB	\$53.29	NB	NB	NB	Danco
VITAL WHEAT GLUTEN 30 LB.	BAG 30 LB.	10	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	No Bid
WATER, LARGE 35/16.9 OZ.	CASE 35/16.9 OZ.	500	\$3.95	\$1.26	\$3.10	NB	NB	NB	\$5.46	NB	NB	NB	Danco
WATER, SMALL 56/8 OZ.	CASE 56/8 OZ.	300	NB	\$6.09	\$6.07	NB	NB	NB	\$5.14	NB	NB	NB	Syco
YEAST, SAF 3/01 LB. LESAURE	CASE 3/01 LB.	100	NB	\$49.85	\$53.29	NB	NB	NB	\$49.77	NB	NB	NB	Syco
BAGEL, WHEAT 7/20.1 OZ.	CASE 7/20.1 OZ.	250	\$19.58	\$15.24	\$26.44	NB	\$21.10	.26 ea Fresh	\$14.74	NB	NB	NB	Syco
BANANAS, FROZEN 1/0/20 LBS.	CASE 20 LBS.	300	\$24.00	\$23.97	NB	NB	NB	NB	\$19.53	NB	NB	NB	Syco
BEEF PATTY, RAW 4/1 LB.	CASE 4/1 LB.	50	\$27.67	2.65#	\$34.78	\$26.95	NB	NB	\$50.13	NB	NB	NB	ProPacific Fresh
BLUBERRIES, FROZEN 30 LB.	CASE 30 LB.	50	\$45.63	\$49.18	\$70.55	NB	NB	NB	\$33.94	NB	NB	NB	Syco
BREAD, BUN HAMBURGER 14/CT.	CASE 120 CT.	2000	\$18.41	\$19.72	\$19.94	NB	\$19.99	.16 ea Fresh	\$18.06	NB	NB	NB	ProPacific Fresh S&L
BREAD, HOAGIE ROLL 72 CT.	CASE 72 CT.	600	\$20.95	\$29.85	\$22.40	NB	\$22.40	.26 ea Fresh	\$34.86	NB	NB	NB	ProPacific Fresh S&L
BREAD, HOT DOG BUN	CASE	300	\$18.96	\$19.96	\$19.70	NB	\$19.70	.17 ea Fresh	\$14.47	NB	NB	NB	ProPacific Fresh S&L
BROCCOLI 1/0 LB.	CASE 6/1 LB.	175	\$32.30	\$12.72	\$23.94	NB	NB	NB	\$18.57	NB	NB	NB	Danco
BURRITO, HUNGERSH 7/2/2 OZ	CASE 72 CT.	150	NB	NB	NB	\$52.35	NB	NB	\$59.62	NB	NB	NB	ProPacific Fresh
CARROTS, COOK 20 LB.	CASE 20 LB.	125	\$11.49	\$11.14	\$16.76	NB	NB	NB	\$16.50	NB	NB	NB	Danco
CHEESE, PARM. GRATED 4/9/ TUB	CASE 4/9/ TUB	20	\$67.45	2.69#	NB	\$58.55	NB	NB	\$66.30	NB	NB	NB	Danco
CHEESE, PARMESAN SHREDED 4/9/	CASE 4/9 LB.	20	NB	5.01#	\$47.72	NB	\$69.55	NB	\$71.66	NB	NB	NB	Goldstar
CORN DOG, CHICKEN 72 CT.	CASE 72/4 OZ.	900	\$27.47	\$27.62	\$33.93	NB	NB	NB	\$28.21	NB	NB	NB	S&L
FRENCH TOAST STICKS 12/2 LB. BAGS	CASE 190 CT.	500	\$35.42	\$35.40	\$38.39	NB	NB	NB	\$34.79	NB	NB	NB	Syco
FRUIT, BLACKBERRIES 3/0/30 LB.	CASE 30 LB.	10	\$49.50	\$43.82	NB	NB	NB	NB	\$39.15	NB	NB	NB	Syco
ICEE JUICE, FROZEN 1/0 CT.	CASE 100/2/5 OZ.	80	NB	\$20.29	\$19.89	NB	NB	NB	NB	NB	NB	NB	Goldstar
JUICE, APPLE 4 OZ. FROZEN 70 CT.	CASE 70/4 OZ.	2000	NB	\$8.07	\$8.33	NB	NB	NB	\$7.58	NB	NB	NB	Syco
JUICE, ORANGE 4 OZ. FROZEN 70 CT.	CASE 70/4 OZ.	1800	NB	\$9.67	\$10.06	NB	NB	NB	\$9.22	NB	NB	NB	Syco
LEMON FLAVORED 5 LB.	JAR 5 LB.	20	NB	NB	\$60.61	NB	NB	NB	NB	NB	NB	NB	Goldstar
NOODLES, TERIYAKI, FROZEN YAKISOBA, TERI NOODLES	CASE	450	\$22.40	\$19.56	NB	NB	NB	NB	\$20.33	NB	NB	NB	Danco
ORANGE FLAVORED 5 LB.	JAR 5 LB.	30	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	No Bid
PEAS, FROZEN 30 LB.	CASE 30 LB.	20	\$22.42	\$13.77	\$15.86	NB	NB	NB	\$21.54	NB	NB	NB	Danco
PEPPERONI, SLICED 2/12.5 LB. ***	CASE 25 LB.	225	\$78.98	\$69.15	\$33.91	NB	NB	NB	\$64.98	NB	NB	NB	Goldstar
POTATO, TATER TOTS 6/5 LB.	CASE 6/5 LB. BAGS	1000	\$17.15	\$17.03	\$35.11	NB	\$16.95	NB	\$20.51	NB	NB	NB	ProPacific Fresh
POTATO, WEDGE SAVORY 6/5 LB.	CASE 6/5 LB. BAGS	800	\$16.55	\$15.43	\$35.11	NB	\$26.65	NB	\$20.73	NB	NB	NB	S&L
SALAME 8/2 LB. BAGS***	CASE 8/2 LB.	0	\$85.15	5.03#	NB	NB	NB	NB	\$74.83	NB	NB	NB	Syco
TAQUITOS, CHICKEN 1/0 CT.	CASE	700	\$26.47	\$37.44	\$43.70	NB	NB	NB	\$12.11	NB	NB	NB	
TORTILLA, FLOUR 4.5 IN. 24/12 CT. 28671	CASE 24/12 CT.	150	21.24/15	\$21.22	NB	NB	NB	NB	\$16.50	NB	NB	NB	Syco
TORTILLA, WHEAT 10" 144 CT. LATAPITA BRAND	CASE 18/10 CT.	350	23.38/16	18.49 Amnd	\$35.70	NB	NB	NB	\$16.64	NB	NB	NB	Syco
TORTILLA, WHEAT SMALL 6" 24/10 CT.	CASE 24/12 CT.	300	22.1/15	18.68 Amnd	\$27.75	NB	NB	NB	\$25.01	NB	NB	NB	S&L
TURKEY, FRANK 9/1 LB.	CASE 10 LB.	150	\$16.59	1.19#	\$18.05	NB	NB	NB	\$16.26	NB	NB	NB	Danco
VEGGIE, CALIFORNIA MIX 30 LB.	CASE 30 LB.	100	NB	\$18.03	\$19.54	NB	NB	NB	\$21.19	NB	NB	NB	Danco
VEGGIE, CUPRI MIX 30 LB.	CASE 30 LB.	100	NB	\$14.95	NB	NB	NB	NB	\$26.16	NB	NB	NB	Danco
VEGGIE, HAITA MIX 30 LB.	CASE 30 LB.	100	NB	\$26.07	NB	NB	NB	NB	\$32.23	NB	NB	NB	Danco
VEGGIE, ZUCCHINI SLICED 30 LB.	CASE 30 LB.	100	NB	\$12.89	\$20.31	NB	NB	NB	\$62.25	NB	NB	NB	Danco
WAFFLE, ROUND 1/4 CT.	CASE 1/4 CT.	300	NB	\$18.74	\$27.57	NB	NB	NB	\$19.48	NB	NB	NB	Danco

WRAPS, CHEESE AND POBLANO PEPPER, 108 CT.	CASE 108 CT.	200	NB	\$44.88	\$48.23	NB	NB	\$50.45	NB	NB	NB	NB	Danco
ALCOHOL WIPES 100 CT.	BOX 100 CT.	50	NB	NB	NB	NB	NB	\$7.00	\$10.22	NB	NB	NB	Syco
APRON, DISPOSABLE 50 CT.	BOX 100 CT.	50	\$5.59	\$24.61	NB	NB	NB	\$38.64	NB	NB	NB	NB	S&L
BAG, BROWN PAPER 16 / 500 CT.	CASE 500 CT.	60	\$7.90	\$8.32	NB	NB	\$10.75	\$8.24	\$23.82	NB	NB	NB	Bunzel
BAG, BUN PAN 21 X 6 X 35	CASE 200 CT.	50	NB	\$23.47	NB	NB	NB	\$22.55	\$23.82	NB	NB	NB	Danco
BAG, POLY 20 X 30 X 48 250 CT.	CASE 250 CT.	12	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	No Bid
BLEACH, CHLORINE GAL. ***	CASE 61	10	\$8.39	\$4.58	NB	NB	NB	\$10.04	\$9.15	NB	NB	NB	Danco
BOAT, BLACK PLASTIC 12 OZ. 500 CT.	CASE 500	300	\$49.55	\$68.34	NB	NB	NB	\$24.49	\$36.46	NB	NB	NB	Syco
BOAT, ANCHOR BLACK LAMING CT.	CASE 500	200	\$55.48	\$68.34	NB	NB	NB	\$25.84	\$40.43	NB	NB	NB	Syco
BOAT, BLACK PLASTIC 16 OZ. 500 CT.	CASE 500	200	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	No Bid
BOAT, 17 X 17 X 12 CARDBOARD	EACH	3000	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	No Bid
BOX, 17 X 17 X 6 CARDBOARD	EACH	0	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	No Bid
BOX, PIZZA 16" 50 CT.	CASE 50 CT.	80	\$19.82	\$16.78	NB	NB	NB	NB	\$15.31	NB	NB	NB	Syco
CARDBOARD INSERT 16 X 16	EACH	1500	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	No Bid
CHEESE FOOD PAID 450 CT.	CASE 450	50	\$49.51	\$30.22	NB	NB	NB	\$44.65	NB	NB	NB	NB	Danco
CHOP STICKS 1000 CT.	CASE 1000	50	\$72.00	\$56.00	NB	NB	NB	\$13.12	NB	NB	NB	NB	Syco
CLEANER, 409 21 OZ. ***	CASE 1283 OZ.	20	\$35.84	\$35.96	NB	NB	NB	\$35.21	NB	NB	NB	NB	Syco
CLEANER, OVEN 24 OZ. CAN ***	CASE 620 OZ.	20	\$32.04	NB	NB	NB	NB	\$27.38	NB	NB	NB	NB	Syco
CLEANER, STAINLESS STEEL 17 OZ. ***	CASE 617 OZ.	20	\$37.76	NB	NB	NB	NB	\$27.40	NB	NB	NB	NB	Syco
CLEANSER 31 OZ. CAN ***	CASE 2421 OZ.	5	\$29.86	\$21.52	NB	NB	NB	\$11.29	NB	NB	NB	NB	Syco
CONTAINER, HOAGIE CRIBS 250 CT.	CASE 250	150	\$30.38	\$32.32	NB	NB	NB	\$69.46	\$37.02	NB	NB	NB	S&L
CUP, 16 OZ. PLASTIC 16" SECONDARY	CASE 1000	50	\$47.19	\$54.15	NB	NB	NB	\$41.98	NB	NB	NB	NB	Syco
CUP, 2 OZ. PAPER 300FE	CASE 2500	75	\$21.49	\$42.86	NB	NB	NB	\$42.16	\$40.88	NB	NB	NB	S&L
CUP, 4 OZ. CLEAR PORTION	CASE 2500	100	\$40.81	\$38.71	NB	NB	NB	\$44.37	\$41.11	NB	NB	NB	S&L
CUP, HEARTY SOUP 11 OZ. W/ LID	CASE 250	60	NB	NB	NB	NB	NB	\$56.01	NB	NB	NB	NB	Syco
FOIL 18" 1000 FT.	EAKE 1000	20	\$16.98	\$16.19	NB	NB	NB	\$18.96	\$18.25	NB	NB	NB	Bunzel
FOIL 18" 1000 FT.	EAKE 1000	25	\$26.89	\$24.41	NB	NB	NB	\$36.55	\$27.64	NB	NB	NB	Danco
FOIL WRAP, CHEESEBURGER 4500 CT.	CASE 4500	50	\$72.47	\$70.27	NB	NB	NB	NB	NB	NB	NB	NB	Danco
FOIL WRAP, RED CHECKERED 4500 CT.	CASE 4500	20	\$72.47	\$70.27	NB	NB	NB	NB	NB	NB	NB	NB	Danco
FOIL SHEETS 12 X 10.75 500 CT. ***	CASE 4500	12	\$48.23	\$45.38	NB	NB	NB	\$68.00	\$51.08	NB	NB	NB	Danco
FOIL SHEETS 9 X 10.75 500 CT. ***	CASE 4500	12	\$36.66	\$34.69	NB	NB	NB	\$59.18	\$39.12	NB	NB	NB	Danco
FOIL WRAP UNFRONTED 4500 ***	CASE 4500	20	\$72.47	\$69.09	NB	NB	NB	NB	NB	NB	NB	NB	Bunzel
FOIL WRAP, HAMBURGER 4500 CT.	CASE 4500	30	\$72.47	\$70.27	NB	NB	NB	NB	NB	NB	NB	NB	Danco
FOOD BOAT 1 / 1000 CT.	CASE 4500	200	\$15.46	\$13.34	NB	NB	NB	\$14.59	\$16.75	NB	NB	NB	Danco
FOOD BOAT, 4 OZ. 1000 CT. 0584	CASE 4500	50	\$12.09	\$12.08	NB	NB	NB	\$12.85	\$12.21	NB	NB	NB	Danco
FOOD BOAT, 6 OZ. 1000 CT. 0581	CASE 4500	150	\$13.13	\$12.59	NB	NB	NB	NB	\$13.07	NB	NB	NB	Danco
FORK, BLACK PLASTIC 1000 CT.	CASE 1000	30	\$16.30	\$11.61	NB	NB	NB	\$20.63	\$6.15	NB	NB	NB	Bunzel
FORK, PLASTIC 1000 CT.	CASE 1000	150	\$5.75	\$5.43	NB	NB	NB	\$7.28	\$6.15	NB	NB	NB	Danco
GLOVES, ORANGE DISH LARGE PR. PAIR	PAIR	60	\$1.59	NB	NB	NB	NB	\$26.88	\$48.57	NB	NB	NB	S&L
GLOVES, ORANGE DISH 2 PR.	PAIR	60	\$1.59	NB	NB	NB	NB	\$26.88	\$48.57	NB	NB	NB	S&L
GLOVES, POLY STUDENT 101/100 CT. ***	CASE 101/100	10	NB	\$41.21	NB	NB	NB	\$7.47	NB	NB	NB	NB	Syco
GLOVES, VINYL DISP LARGE 100 CT.	BOX 100 CT.	800	\$2.05	\$19.89	NB	NB	\$2.35	\$23.94	\$18.47	NB	NB	NB	S&L

BOX 100 CT.	500	\$2.05	\$19.89	NB	\$2.35	NB	\$23.94	\$18.47	NB	NB	\$6.15	S&L
GLOVES, VINYL DISP MED 100 CT.												
BOX	100	\$2.05	\$19.89	NB	\$2.35	NB	\$23.94	\$18.47	NB	NB	\$6.15	S&L
GLOVES, VINYL EXTRA LARGE 100 CT.												
EACH 100 CT.	80	NB	\$102.66	NB	NB	NB	\$102.51	NB	NB	NB		Syco
FARNET, LARGE 100 CT.												
EACH 10/44 CT.	10	NB	\$102.66	NB	NB	NB	\$102.51	\$86.11	NB	NB		Bumel
BAUNETS, REGULAR, 144 CT. ***												
EACH 10/106 CT.	0	NB	\$19.02	NB	NB	NB	\$14.35	\$17.02	NB	NB		Syco
EAT, BOUFRANT, WHITE ***												
EAT, OVERSEAS 100 CT. ***	0	NB	NB	NB	NB	NB	\$94.95	NB	NB	NB		Syco
BOX 100 CT.												
EA.	30	NB	NB	NB	NB	NB	\$15.23	NB	NB	NB		Syco
KNIVES, PARSING EA.												
CASE 1000 CT.	60	\$5.75	\$5.43	NB	NB	NB	\$7.28	\$6.15	NB	NB		Danco
KNIVES, PLASTIC 1000 CT.												
CASE 500 CT.	600	\$19.91	\$46.59	NB	NB	NB	\$25.52	\$21.11	NB	NB		S&L
ILD, FOR 12 & 14 OZ BLACK BOWLS 500 CT.												
CASE 300 CT.	30	NB	\$18.92	NB	NB	NB	NB	NB	NB	NB		Danco
ILDS, 12 OZ, 1000 CT. L24C ELEMENTARY												
CASE 1000 CT.	30	NB	\$18.92	NB	NB	NB	NB	NB	NB	NB		Danco
ILDS, 16 OZ, 1000 CT. L24C SECONDARY												
CASE 1000 CT.	30	NB	\$18.92	NB	NB	NB	NB	NB	NB	NB		Danco
ILDS, 4 OZ, 2500 CT.												
CASE 2500 CT.	30	\$30.29	\$30.16	NB	NB	NB	\$35.98	\$29.75	NB	NB		Bumel
ILDS, 4 OZ, 2500 CT. ***												
CASE 500 CT.	25	NB	NB	NB	NB	NB	\$12.24	NB	NB	NB		Syco
MUFFIN LINER, EACH 500 CT. ***												
CASE 20/500 CT.	30	NB	\$19.03	NB	NB	NB	\$30.56	\$20.89	NB	NB		Danco
MARION, DISPENSER 7 X 13												
CASE 6/75 CT.	60	\$44.39	NB	NB	NB	NB	\$37.13	NB	NB	NB		Syco
MARION, SCOTT CARTRIDGE SCOTT 99968												
CASE 6/75 CT.	60	\$44.39	NB	NB	NB	NB	\$37.13	NB	NB	NB		Syco
OVEN MITS FR.												
PACK	40	NB	NB	NB	NB	NB	\$11.79	NB	NB	NB		Syco
OVEN MITS FR.												
CASE 1000 CT.	200	NB	\$26.42	NB	NB	NB	\$27.31	\$23.88	NB	NB		Bumel
PAN LINER 1000 CT.												
PACK	175	NB	\$50.40	NB	NB	NB	\$23.63	\$34.48	NB	NB		Syco
PAN SAVER 12 X 24, 100 CT.												
PACK	10	NB	\$63.31	NB	NB	NB	\$61.75	NB	NB	NB		Syco
PAPER CHECKERED 12 X 12												
CASE 3/1000 CT.	10	NB	NB	NB	NB	NB	\$61.56	NB	NB	NB		No Bid
PAPER, WHITE DRY WAX 10016 3/1000 CT.												
CASE 250 CT.	30	\$98.42	136.41 white	NB	NB	NB	\$86.52	NB	NB	NB		Syco
PIZZA BAKING TRAYS 15"												
CASE 150 EACH	30	\$63.70	92.84 white	NB	NB	NB	\$55.98	NB	NB	NB		Syco
PIZZA BAKING TRAYS 16.5"												
EACH	30	\$3.50	NB	NB	NB	NB	\$6.59	NB	NB	NB		S&L
PIZZA CUTTER, EACH												
EACH	50	\$13.45	\$12.16	NB	NB	NB	\$13.62	\$12.55	NB	NB		Danco
PLASTIC WRAP 18"												
EACH	25	\$10.45	\$8.80	NB	NB	NB	\$11.38	\$8.79	NB	NB		Bumel
PLASTIC WRAP, 12"												
EACH	50	NB	\$45.92	NB	NB	NB	NB	NB	NB	NB		Danco
PLATE, BLACK 10" 5 COMPARTMENT												
CASE 500 PKG 6 CT.	150	NB	NB	NB	NB	NB	\$7.85	NB	NB	NB		Syco
POTHOLDER EACH ***												
EACH	100	\$16.86	\$4.83	NB	NB	NB	\$10.88	NB	NB	NB		Danco
SCRUBBER, GREEN PAD, EACH												
EACH	10	NB	\$24.61	NB	NB	NB	\$17.72	\$5.68	NB	NB		Bumel
SCRUBBER, STAINLESS STEEL 11 CT. ***												
CASE 12 CT.	10	NB	NB	NB	NB	NB	\$36.59	NB	NB	NB		Syco
SPONGE, GREEN/YELLOW 5 CT. ***												
CASE 8/5 CT.	10	NB	NB	NB	NB	NB	\$5.73	\$6.15	NB	NB		Danco
SPOON, PLASTIC 1000 CT												
CASE 1000 CT.	0	\$5.75	\$5.43	NB	NB	NB	\$6.33	\$6.15	NB	NB		Danco
SPOON												
CASE 1000 CT.	0	\$7.07	\$5.43	NB	NB	NB	\$6.33	\$6.15	NB	NB		S&L
THERMOMETER, DIGITAL												
EACH	60	\$9.64	NB	NB	NB	NB	NB	NB	NB	NB		S&L
THERMOMETER, RIDGE/FREZZER												
EACH	30	\$3.33	NB	NB	NB	NB	NB	NB	NB	NB		S&L
THERMOMETER, OVEN												
EACH	30	\$3.93	NB	NB	NB	NB	NB	NB	NB	NB		S&L
TISSUE, PICK-UP 8 X 10 ***												
CASE 12/500 CT.	30	\$55.84	\$43.90	NB	NB	NB	\$41.58	\$53.51	NB	NB		Syco
TISSUE, PICK-UP 6 X 6 ***												
CASE 20/1000 CT.	10	\$58.17	\$101.61	NB	NB	NB	\$66.27	\$51.11	NB	NB		Bumel
TOWEL, DISPOSABLE 300 CT.												
CASE 200 CT.	250	NB	NB	NB	NB	NB	\$21.81	NB	\$10.00	NB		United
TRAY, 8 X 8 CLEAR HINGED 245CT.												
CASE 200 CT.	75	\$30.44	\$36.26	NB	NB	NB	\$35.64	\$29.31	NB	NB		Bumel
TRAY, 5 X 5 CLEAR HINGED												
CASE 500 CT.	30	\$28.79	\$31.88	NB	NB	NB	\$27.49	\$35.02	NB	NB		Syco
TRAY, NUTRITION 500 CT.												
CASE 500 CT.	1800	NB	\$15.95	NB	NB	NB	\$15.98	\$26.66	NB	NB		Danco
BUTTER, UNSALTED 30/1 LB.												
CASE 30/1 LB.	265	\$78.69	2.61#	\$66.07	\$89.55	NB	\$76.03	NB	NB	NB		Syco



**AGENDA ITEM:** Approval of Contract – Kingsley Bogard, LLP

**Prepared by:** Kevin Bultema, Assistant Superintendent

Consent

Board Date July 20, 2016

Information Only

Discussion/Action

**Background Information**

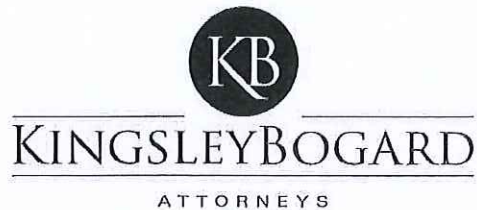
Chico Unified School District (CUSD) has previously received and intends to continue receiving legal services from Kingsley Bogard, LLP (Kingsley) in 2016-17. Kingsley provides legal services as directed with respect to general business, legal, educational, and governance matters, including representation, advice, and counseling.

**Educational Implications**

N/A

**Fiscal Implications**

Effective July 1, 2016 the hourly billing rates for Kingsley Bogard, LLP during the 2016-17 fiscal year will be Partner \$260-\$280, Senior Associate \$250, Associate \$190-\$230, Paralegal \$140, and Of Counsel \$260.



Email: kbogard@kblegal.us

July 1, 2016

**VIA ELECTRONIC MAIL**

Chico Unified School District  
Attention: Kelly Staley, Superintendent  
1163 East Seventh Street  
Chico, CA 95928

Re: Kingsley Bogard LLP  
Billing Rates for Fiscal Year 2016/2017

Dear Superintendent Staley:

Set forth below are Kingsley Bogard's hourly billing rates that will be effective July 1, 2016 for the fiscal year 2016/2017.

Partner	\$260-\$280
Senior Associate	\$250
Associate	\$190-\$230
Paralegal	\$140
Of Counsel	\$260

The Chico Unified School District has been a long-time and valued client of the Firm. As such, the Firm will offer two forms of discounts to the District. One is based on Breadth of Business, and the other is based on Volume of Work. Each is described below:

**1. Discounts**

**a. Breadth of Business Discount**

The District's practice areas can generally be broken down into five categories.

- Human Resources
- Student Services
- General Governance / Board
- Special Education
- Business

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KINGSLEY BOGARD LLP

Kelly Staley, Superintendent  
July 1, 2016  
Page 2

If the Firm is retained to *exclusively* represent the District in at least three (3) of the areas of practice identified above, the Firm's monthly bills for all work performed will be discounted by two percent (2%).

**b. Volume of Work Discount**

The Firm recognizes that a client's legal services (costs) are typically consistent and reasonably predictable over time. The normal variables are the number of students and the number of staff. All clients, however, can experience a "spike" in fees due to an unforeseen event or case. The Firm wishes to acknowledge volume of work and help the client mitigate the impact when a "spike" occurs.

For these reasons, in addition to the Breadth of Business Discount described above, the Firm also offers Chico Unified School District a Volume of Work Discount.

**c. Discount Chart**

*If the District also chooses the Breadth of Business Discount, the combined Breadth and Volume Discounts are set forth in the chart below.*

Monthly Dollar Amount Range	Volume of Work Discount	Breadth of Business Discount	Total Possible Combined Discount
\$15,000 to \$25,000	0%	2%	2%
\$25,001 to \$50,000	2%	4%	6%
\$50,001 to \$100,000	4%	6%	10%
\$100,001 to \$150,000	6%	8%	14%
\$150,001 and above	8%	10%	18%



KINGSLEY BOGARD LLP

Kelly Staley, Superintendent  
July 1, 2016  
Page 3

2. **On-Site General Counsel Hours**

Some clients have an interest in pre-scheduled on-site General Counsel hours. If desired by the District, the Firm can provide this service.

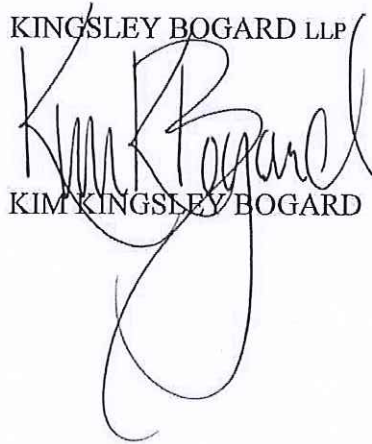
Please contact me if the District is interested in discussing this option. Typically, this option is based on:

- A pre-determined day or number of days each month.
- Counsel is present on-site from 9:00 a.m. to 5:00 p.m.
- A reduced flat fee will be charged.
- Additional hours worked on the day are billed at the regular hourly rate.

We value Chico Unified School District's business. If you require further information, please contact me.

Very truly yours,

KINGSLEY BOGARD LLP



KIM KINGSLEY BOGARD

KKB:lw

Enclosure



KINGSLEY BOGARD LLP

**ACKNOWLEDGMENT OF  
2016/2017 FISCAL YEAR  
LEGAL SERVICES BILLING RATES**

Partner	\$260-\$280
Senior Associate	\$250
Associate	\$190-\$230
Paralegal	\$140
Of Counsel	\$260

Please acknowledge receipt of Kingsley Bogard's 2016/2017 fiscal year billing rates for legal services by signing and returning this form to:

Kim Kingsley Bogard  
Kingsley Bogard LLP  
50 Iron Point Circle, Suite 110  
Folsom, CA 95630  
[kbogard@kblegal.us.us](mailto:kbogard@kblegal.us.us)

1. The **Volume of Work Discount** will automatically be applied to your monthly invoice. No further action is necessary.
2. If you would like to participate in **Breadth of Business Discount**, please check at least three areas in which the Firm is retained to exclusively represent the District.
  - Human Resources
  - Special Education
  - Student Services
  - Business
  - General Governance / Board

FOR: Chico Unified School District

Date: \_\_\_\_\_, 2016

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**AGENDA ITEM:** Archived Records Destruction Request

**Prepared by:** Jaclyn Kruger, Director Fiscal Services

Consent

Board Date July 20, 2016

Information Only

Discussion/Action

### **Background Information**

The documents on the attached list have previously been classified as Class 2 records. Per BP and AR 3580 District Records, Class 2 Optional Records are to be retained for a period of 3-7 years at which time they are reclassified to a Class 3 Disposable Record.

These records have been retained for the legal period of time as per Article 2, Sections 16023 through 16028, of Title 5, California Code of Regulations. There is no further need to retain these records for use in the district. The Chico Unified School District (CUSD) is requesting permission to securely destroy the documents listed, totaling 136 boxes.

### **Educational Implications**

The proper accounting, reporting, and use of the district's financial resources supports high quality and broad based educational programs for the students of the Chico Unified School District.

### **Fiscal Implications**

Confidential destruction is approximately \$250 for secure burial and provides increased storage space at the CUSD Corporation Yard warehouse.

	Department	Fiscal Year	Contents/Details	Destruction Date
1	Accounts Payable	2008-2009	Efficient Ene to Graybar	6/30/2013
2	Accounts Payable	2008-2009	Oldberg to Safeway	6/30/2013
3	Purchasing Department	2007-2008	POs, Dept 190-540	7/1/2013
4	Purchasing Department	2007-2008	POs, Dept 550 Facilities to 000 Stores	7/1/2013
5	Accounts Payable	2008-2009	Kimbael to Miller	6/30/2013
6	Accounts Payable	2008-2009	Arc to Cal	6/30/2013
7	Accounts Payable	2008-2009	Cal to Cor	6/30/2013
8	Accounts Payable	2008-2009	Great Am to Kids Discover	6/30/2013
9	Payroll & Benefits	04/05-06/07	No Sub Sheets 08/09; B of A Direct Dep; Emp. Verification	7/1/2014
10	Director, Fiscal Services Records	2005-2006	Journal Adj. March - End	6/30/2013
11	Director, Fiscal Services Records	2005-2006	Budget Info: Journal Adj-Feb	6/30/2013
12	Accounts Payable	2008-2009	Cos to Edwards	6/30/2013
13	Purchasing Department	2010-2011	PO's, Dept 260-620, Box 2/3	7/1/2016
14	Purchasing Department	2011-2012	PO's, Box 2/3	7/1/2017
15	Purchasing Department	2010-2011	PO's, Dept 230-Stores, Box 1/3	7/1/2016
16	Purchasing Department	2010-2011	PO's, Dept 260-620, Box 2/3	7/1/2016
17	Purchasing Department	2010-2011	PO's, Dept 670-790, Box 3/3	7/1/2016
18	Director, Fiscal Services Records	2006-2007	P-End, Box 3/3	6/30/2014
19	Purchasing Department	2008-2009	PO's, Dept 130-280	7/1/2014
20	Purchasing Department	2008-2009	PO's, Dept 500 Supt-000 Stores	7/1/2014
21	Purchasing Department	2008-2009	PO's, Dept 010-120	7/1/2014
22	Budget Development	06/07-07/08	06/07 Budget Development Reports; 06/07 Carryover Reports;	6/30/2014
23	Director, Fiscal Services Records	2006-2007	07/08 Budget Development Reports; 07/08 Carryover Reports	6/30/2014
24	Director, Fiscal Services Records	2006-2007	Charter Schools-O, Box 2/3	6/30/2014
25	Accounts Payable	2009-2011	A-After Charter Schools, Box 1/3	6/30/2014
26	Accounts Payable	2009-2010	Pacific Bell - AT&T	6/30/2015
27	Accounts Payable	2009-2010	Hampton Brown Books to K12Discount.com	6/30/2014
28	Payroll & Benefits	2009-2010	A+ Education Centers to Azevedo	6/30/2014
29	Accounts Payable	2009-2010	Voluntary Deductions (Small Insurance)	6/30/2014
30	Accounts Payable	2009-2010	Cardin Tina + Andrew to Creative Apple	6/30/2014
31	Accounts Payable	2009-2010	Creative Bus Sales to Enchanted Learning	6/30/2014
32	Accounts Payable	2009-2010	Beh Photo Video to Capital Microscope Services	6/30/2014
33	Accounts Payable	2007-2008	Energy Monsters to Hammond Stephens	6/30/2014
34	Payroll & Benefits	2007-2008	Timecards, Sub Sheets, EA Sheets; A-C	9/30/2012
35	Accounts Payable	2005-2006	Absence Reports, A-H	9/30/2012
36	Director, Fiscal Services Records	2004-2005	Clearing Account Deposits	6/30/2012
37	Director, Fiscal Services Records	2004-2005	A-Auditors Reconciliation, Box 1/3	6/30/2012
38	Payroll & Benefits	2007-2008	Beg Balance, Golden Handshake, Box 2/3	6/30/2012
39	Director, Fiscal Services Records	2003-2004	Timecards, Sub Sheets, EA Sheets; D-G	9/30/2012
40	Director, Fiscal Services Records	2003-2004	Journal Adj. Oct, 2002-End	6/30/2012
41	Payroll & Benefits	2007-2008	Journal Adj. Nov, 2003	6/30/2012
42	Payroll & Benefits	2007-2008	Timecards, Sub Sheets, EA Sheets; Lewis-Ply	9/30/2012
43	Payroll & Benefits	2007-2008	Timecards, Sub Sheets, EA Sheets; H-Lewis	9/30/2012
44	Payroll & Benefits	2007-2008	Timecards, Sub Sheets, EA Sheets; D-G	9/30/2012
45	Payroll & Benefits	2007-2008	Timecards, Sub Sheets, EA Sheets; Th-Z + No Subs	9/30/2012
46	Accounts Payable	2007-2008	Timecards, Sub Sheets, EA Sheets; Ply-Th	9/30/2012
47	Accounts Payable	2007-2008	Na to Pacific Coast	6/30/2012
48	Accounts Payable	2006-2009	I-Z	9/30/2012
49	Accounts Payable	2007-2008	C/A Deposits 07/01/06-06/30/07; Print Shop Charges 06/07; Print	6/30/2012
50	Accounts Payable	2007-2008	Shop Charges 07/08	6/30/2012
51	Accounts Payable	2007-2008	Pacific to Ritcher	6/30/2012
52	Accounts Payable	2007-2008	AT&T to Jan 6 Jul	6/30/2012
53	Accounts Payable	2007-2008	State CA to UPS	6/30/2012
54	Accounts Payable	2007-2008	J to L	6/30/2012
55	Accounts Payable	2007-2008	US Bank to Zoo	6/30/2012
56	Accounts Payable	2007-2008	Ritz to Starr	6/30/2012
57	Purchasing Department	2006-2007	M to M	6/30/2012
58	Accounts Payable	2007-2008	Cp to Du	6/30/2012
59	Accounts Payable	2007-2008	PO's, Dept 190 Loma Vista - 280 Sierra View	7/1/2012
60	Purchasing Department	2006-2007	Cd to Co	6/30/2012
61	Accounts Payable	2007-2008	B to Caz	6/30/2012
62	Accounts Payable	2007-2008	PO's, Dept 290 Chico Christian - 790	7/1/2012
63	Accounts Payable	2007-2008	E to Go	6/30/2012
64	Purchasing Department	2007-2008	A	6/30/2012
65	Director, Fiscal Services Records	2004-2005	Gr to I	6/30/2012
66	Purchasing Department	2006-2007	PO's, Dept 020-180	7/1/2013
67	Accounts Payable	2007-2008	Journal Adj.-Eng, Box 3/3	6/30/2012
68	Purchasing Department	2006-2007	PO's, Dept 010-030	7/1/2012
69	Payroll & Benefits	2007-2008	AT&T to Aug 6 Dec	6/30/2012
70	Payroll & Benefits	2007-2008	PO's, Dept 050 BJHS-180 McManus	7/1/2012
71	Purchasing Department	2007-2008	PR Prelists, July 2007-April 2002	8/30/2013
72	Accounts Payable	2008-2009	PR Prelists, July 2006-Feb 2007	8/30/2013
73	Payroll & Benefits	2007-2008	Stores Requisitions, All Departments	7/1/2013
74	Payroll & Benefits	2007-2008	Towne to Z	6/30/2013
75	Payroll & Benefits	2007-2008	STRS Reports, July 2007-June 2008	8/30/2013
76	Payroll & Benefits	2003-2008	PR Prelists, March 2007-Oct 2007	8/30/2013
			PR Prelists, Nov 2007-June 2008	8/30/2013
			2003, 2004, 2005 American Fidelity; Emp Wage Attachments thru	
			May 2008	7/1/2013

Department	Fiscal Year	Contents/Details	Destruction Date
		Bus/Van Chgs 04/05, 05/06, 06/07, 07/08; Bank Reconciliations, B/A Emt Clearing Attc 07/06, Revolving Cash Fund 06/07, 07/08; Av/Library Contracts 04/058, 05/06, 06/07; A/R Invoices 06/07, 07/08	
77		Accounts Payable	6/30/2013
78	2008-2009	Salberg to Touchline	6/30/2013
79	2001-2002	Riso Products of Sacramento to Sprint PCS	6/30/2006
80	1984-1985	Miscellaneous A/P Registers	6/30/1989
81	1981-1985	Yearly & Weekly Paid Invoices	6/30/1989
82	2011-2012	A+ Educational Aramark	6/30/2016
83	2011-2012	Arlington-Cal, Inc	6/30/2016
84	2011-2012	CalSkate to CUSD Nutrition	6/30/2016
85	2011-2012	CSBA-Fastemal	6/30/2016
86	2011-2012	Fattie's Pizza-Houser	6/30/2016
87	2011-2012	Rapid Refill-State CA Dept	6/30/2016
88	2008-2009	AT&T, MCI, Verizon	6/30/2013
89	2011-2012	Mac Tools-Office Depot	6/30/2016
90	2011-2012	Walmart-Zoophonics	6/30/2016
91	2011-2012	Houghton-Lyon	6/30/2016
92	2011-2012	Office Depot-Ramos	6/30/2016
93	2011-2012	Steadman-Walmart	6/30/2016
94	2010-2011	Ward's Natural Science-Zoller	6/30/2015
95	2010-2011	Subway Store-Walmart	6/30/2015
96	2010-2011	Private Eye Project-Sturgis	6/30/2015
97	2010-2011	Office Depot-Preston	6/30/2015
98	2010-2011	Luchessa-Off the Wall	6/30/2015
99	2010-2011	A-Bailey	6/30/2015
100	2010-2011	Baker-Celestino's	6/30/2015
101	2010-2011	Cengage-CUSD Nutrition	6/30/2015
102	2010-2011	CUSD Revolving Cash-FGL Environmental	6/30/2015
103	2010-2011	Fillerup-Home Depot	6/30/2015
104	2010-2011	Hometown-Lowe's	6/30/2015
105	2009-2010	Kiz Textbooks-Music Connections	6/30/2014
106	2009-2010	Music Express Magazine to Peterson Tractor Co, Inc.	6/30/2014
107	2009-2010	Tech Distribution & Tire to Zoophonics	6/30/2014
108	2009-2010	Phelan Thomas to Tech Deposit	6/30/2014
109	2009-2010	PO's, Dept 180-580	7/1/2015
110	2009-2010	Stores Requisitions, All Departments	7/1/2015
111	2009-2010	PO's, Dept 0000-0160	7/1/2015
112	2010-2011	Stores Requisitions, All Departments	7/1/2016
113	1998-2002	Check Register	9/30/2006
114		#3 R. Meeker	6/30/2016
115		#4 R. Meeker	6/30/2016
116		#1 Business Office 03/05/04	6/30/2016
117		#1002.02	6/30/2016
118		# 02.18.05.01	6/30/2016
119		02/03 Catering, Journals, Sales Reports, Budget/Financials	6/30/2016
120	1995-1998	PO Encumbering 95/96, 96/97, 97/98 Warrant Registers 95/96	6/30/2002
121	1992, 1994-1996	94/95, 95/96 Vendor History 1992	6/30/2000
122		# 12.17.04.01	6/30/2016
123	1998-1999	CS, Emer CDS	6/30/2003
124	1997-1998	CSHS Emer CDS	6/30/2002
125	1997-1998	CJ Emer CDS	6/30/2002
126	1997-1998	BJ Emer CDS	6/30/2002
127	1996-1997	CJ Emer CDS	6/30/2001
128	1992-1994	CJHS Emer CDS	6/30/1998
129	2000-2001	CS Emer CDS	6/30/2005
130	2003-2004	C/A Depositis, Bus/Van Changes	6/30/2008
131	2001-2003	Warrant Register	6/30/2007
132	2001-2003	Bank Reconciliations, Clearing, RCF, Print Shop Charges	6/30/2007
133		Budget, Comparative, & Misc.	6/30/2016
134	1980-1981	Computer Registers & Records	6/30/1985
135	1964-1965, 1989-1996	Budgets 1964-1965, Audit Reports 06/1989-06/1994 1985-1986 Vendor History Numeric; 1986-1987 Vendor History Alpha; 1987-1988 Commercial Warrant Register, FYE Close	6/30/2000
136	1985-1988		6/30/1992

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

DATE: July 20, 2016  
MEMORANDUM TO: Board of Education  
FROM: Kelly Staley, Superintendent  
SUBJECT: Certificated Human Resources Actions

**Temporary Appointments – 2016/17**

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Comment</u>
Brown, Heather	Elementary	8/16/2016-6/07/2017	0.55 FTE
Carlsen, Kyle	Secondary	8/16/2016-6/07/2017	0.2 FTE
Carras, Patrick	Secondary	8/16/2016-6/07/2017	0.9 FTE
Enciso, Miroslaba	Secondary	8/16/2016-6/07/2017	0.8 FTE (increasing from 0.60 FTE)
Irving, Carissa	Elementary	8/16/2016-6/07/2017	0.55 FTE (increasing from 0.20 FTE)
Peasha, Jean Luke	Secondary	8/16/2016-6/07/2017	1.0 FTE
Quok, Kalyan	Secondary	8/16/2016-6/07/2017	0.4 FTE
Story, Kari	Psychologist	7/28/2016-6/30/2017	0.6 FTE

**Probationary Appointments – 2016/17**

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Comment</u>
Berg, Kallie	Secondary	8/16/2016	1.0 FTE Probationary 1
Bertrams, Elizabeth	Secondary	8/16/2016	1.0 FTE Probationary 1 (increasing from 0.8 FTE)
Crane, J. Andy	Special Education	8/16/2016	1.0 FTE Probationary 1
Davis, Dawn	Secondary	8/16/2016	1.0 FTE Probationary 1
Donahoo, Peter	Secondary	8/16/2016	1.0 FTE Probationary 2
Gutierrez, Holly	Special Education	8/16/2016	1.0 FTE Probationary 1
Scott-Jeltsch, Alexandra	Speech	8/16/2016	1.0 FTE Probationary 1
Snyder, Sheila	Counselor	8/16/2016	1.0 FTE Probationary 1
Stone, Samantha	Counselor	8/16/2016	1.0 FTE Probationary 0
Williams, T. LaMichael	Secondary	8/16/2016	1.0 FTE Probationary 2

**Leave Requests – 2016/17**

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Comment</u>
Ginno, Cathelin	Secondary	2015/16	0.1 FTE Personal Leave

**Resignations/Retirements**

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Comment</u>
Martin, Esther	Secondary	7/12/2016	Resignation
Quinto, Terry	Psychologist	6/30/2016	Resignation

**CHICO UNIFIED SCHOOL DISTRICT**  
**1163 E. 7<sup>th</sup> STREET**  
**CHICO, CA 95928-5999**

DATE: July 20, 2016  
MEMORANDUM TO: Board of Education  
FROM: Kelly Staley, Superintendent  
SUBJECT: Classified Human Resources Actions

ACTION NAME	CLASS/LOCATION/ASSIGNED HOURS	EFFECTIVE	COMMENTS
<b>APPOINTMENT</b>			
Garcia, Michelle	IA-Computers/Hooker Oak/4.0	8/18/2016	New Position
Herrick, Debi	Parent Classroom Aide-Rest/Sierra View/2.0	8/18/2016	Vacated Position
Mane, Zugey	Targeted Case Manager-Bil/MJHS/4.0	8/18/2016	New Position
Mane, Zugey	Targeted Case Manager-Bil/CJHS/4.0	8/18/2016	New Position
Martinez, Irma	IA-Bilingual/Sierra View/4.0	8/18/2016	New Position
Medrano-Santos, Jose	IA-Bilingual/BJHS/4.0	8/18/2016	New Position
Mendoza, Alexandria	IA-Bilingual/Marigold/4.0	8/18/2016	New Position
Phillipson, Derek	Maintenance Worker/M & O/8.0	7/5/2016	New Position
Pisani, Debra	IPS-Healthcare/CJHS/3.5	8/18/2016	Vacated Position
Reise, Marcy	Campus Supervisor/CJHS/1.0	8/18/2016	Vacated Position
Rodriguez, Martin	IPS-Classroom/Loma Vista/6.0	8/18/2016	Vacated Position
Snyder, Robin	Health Assistant/CHS/8.0	8/16/2016	Vacated Position
Steadman, Sonya	Health Assistant/CJHS/6.0	8/16/2016	Vacated Position
Story, Teresa	IPS-Healthcare/CHS/6.0	8/18/2016	Vacated Position
Szczepanski, Monica	Administrative Specialist/Human Resources/8.0	7/11/2016	New Position
Thomas Melly, Megan	IPS-Classroom/Loma Vista/6.0	8/18/2016	Vacated Position
Trammel, Alicia	Campus Supervisor/MJHS/3.0	8/18/2016	New Position
<b>LEAVE OF ABSENCE</b>			
Bodnar, Charlotte	IPS-Healthcare/LCC/6.0	8/18/2016- 2/18/2017	Per CBA 5.12
Hanson, Effie	IPS-Healthcare/Parkview/1.2	8/22/2016- 12/15/2016	Part-time Per CBA 5.12
Slapar, Milena	IPS-Healthcare/PVHS/6.0	7/1/2016- 7/31/2016	Per CBA 5.1
Wilson, Lauren	IPS-Classroom/Loma Vista/6.0	6/7/2016	Early End to LOA
<b>LAYOFF TO RE-EMPLOYMENT</b>			
Hefner, Richard	Parent Classroom Aide-Rest/Chapman/2.0	7/11/2016	Lack of Funds
<b>RESIGNATION/TERMINATION</b>			
Alden, Amanda	IPS-Healthcare/LCC/3.0 & 3.0	7/8/2016	Voluntary Resignation
Berlin, Shawna	IA-Special Education/CHS/5.0	6/2/2016	Voluntary Resignation
Empl #14169		6/2/2016	Released During Probation
Empl #14280		6/22/2016	Released During Probation
Hackney, Amanda	IPS-Classroom/Emma Wilson/6.0	7/8/2016	Voluntary Resignation



Holt, Kacie	Elementary Guidance Specialist/Neal Dow/4.0	8/17/2016	Voluntary Resignation
Lazenby, Maija	Elementary Guidance Specialist/Sierra View/3.0	6/8/2016	Voluntary Resignation
McCandrew, Ayla	Registrar/FVHS/8.0	8/9/2016	Voluntary Resignation
Phizackerly, Lisa	Parent Classroom Aide-Rest/Hooker Oak/2.5	6/7/2016	Voluntary Resignation
Rudolph, Nicole	IPS-Classroom/Parkview/3.5	6/30/2016	Voluntary Resignation
Tighe, Mark	School Bus Driver-Type 1/Transportation/5.2	6/2/2016	PERS Retirement

## RESIGNED ONLY POSITION LISTED

Reise, Marcy	Instructional Assistant/Sierra View/2.0	8/17/2016	Voluntary Demotion
Rodriguez, Martin	IPS-Classroom/Emma Wilson/4.0	8/17/2016	Increase in Hours
Snyder, Robin	Health Assistant/CJHS/6.0	8/15/2016	Increase in Hours
Steadman, Sonya	Health Assistant/Neal Dow/5.0	8/15/2016	Increase in Hours
Trammel, Alicia	Campus Supervisor/MJHS/2.0	8/17/2016	Increase in Hours

**AGENDA ITEM:** AB 2756 Public Disclosure Document for Agreement between CUSD and CUTA – Board Approved 6-15-16

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**Prepared by:** Kevin Bultema, Assistant Superintendent

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Consent

Board Date July 20, 2016

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Information Only

Discussion/Action

### **Background Information**

In accordance with Assembly Bill 1200 Statutes of 1991, Assembly Bill 2756 Statutes of 2007, Chapter 1213 and with Government Code Sections, 3547.5 and 3540.2, the District is required to disclose the financial implications of collective bargaining agreements.

The Chico Unified School District (CUSD) and the Chico Unified Teacher's Association (CUTA) reached an agreement that was approved by the CUSD board on June 15, 2016. The agreement is for the 2016-17 Fiscal Year.

### **Educational Implications**

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

### **Fiscal Implications**

The agreement represents a 1% on-going increase to the District's health and welfare contribution with an estimated cost of \$631,572. The agreement also allocates an estimated \$991,440 in one-time money to increase the District's health and welfare contribution for the 2016-17 year only.

### **Recommendation**

Administration recommends the board approve this public disclosure form in compliance with AB 2756.

**PUBLIC DISCLOSURE FORM**

In Accordance with AB 1200 (Statutes of 1991, Chapter 1213) and GC 3547.5 and 3540.2

**Chico Unified School District**

Bargaining/Represented Unit: Chico Unified Teacher's Association

Certificated

The proposed agreement covers the period beginning 7-1-16 and ending 6-30-17  
It will be acted upon by the District Governing Board at the meeting on 6-15-16

**A. Proposed Change in Compensation**

Compensation	Cost prior to Proposed Agreement	Fiscal Impact of Proposed Agreement		
		Current Year Increase/Decrease to cost	Year 2 Increase/Decrease to cost	Year 3 Increase/Decrease to cost
1. Salary Schedule (This is to include Step and Column.)	\$44,518,037	\$0	\$0	\$0
2. Other Compensation Changes to Stipends, Bonuses, Longevity, O/T, Differential, etc.		\$0	\$0	\$0
Description of "Other Compensation"	Retiree Benefits	\$176,760	(\$82,800)	
3. Statutory Benefits STRS,PERS,FICA,WC,UI, Medicare, etc.	\$9,285,066	\$0	\$0	\$0
4. Health and Welfare Plans	\$8,242,170	\$1,446,252	(\$908,640)	\$0
5. Total Compensation (Add Items 1 thru 4)	\$62,045,273	\$1,623,012	(\$991,440)	\$0
Percentage Change		2.62%	-1.56%	0.00%

**B. Average Cost of Compensation per Employee**

6. Total Number of Represented Employees (Use FTE's if appropriate)	639	639	637	635
7. Total compensation Cost for Average Employee	\$97,097	\$2,540	(\$1,556)	\$0

**C. Change to Fund Balance**

8. Fund Balance Prior to Agreement		\$13,782,549	2016-17 Original Budget
9. Fund Balance Following Agreement		\$12,129,021	
10. Change to Fund Balance		\$1,623,012	
11. Economic Reserve Requirement		\$3,905,840	2016-17 Original Budget

**Disclosure of Collective Bargaining Agreement**

Page 2

12. What was the negotiated percentage increase approved? For example, if the increase in "Year 1" was for less than a full year, what was the percentage increase given, what is the effective date of the increase, and what is the annualized percentage increased.

*This agreement is for the 2016-17 Fiscal Year and represents a 1% compensation increase applied to the District's Health & Welfare contribution on-going. The agreement also allocates one-time money in the estimated amount of \$991,440 for 2016-17 only.*

13. Were any additional steps, columns, or ranges added to the schedules? (If yes, please explain)  
*No.*

14. Proposed negotiated changes in non-compensation items (e.g., class size adjustments, staff development days, teacher prep time, etc.)

*Elementary Supervision, Called Meeting Time, Work Beyond the Contract Year, Kindergarten workday, 6th Grade Configuration, Secondary SDC/ED Prep Time, Placement on Salary Schedule for Nurses & Speech Therapists, Secondary Travel for Prep-time, BTSA Credentialing Costs, Obsolete Language*

15. What contingency language is included in the proposed agreement (i.e., re-openers, etc.)?

*If 2016-17 LCFF funding is greater than projections at Original Budget by \$1 million, than the parties agree to re-open negotiations for 2016-17.*

**Source of Funding for Proposed Agreement**

**Current Year:**

- Funding was included in adopted budget
- Funding will come from designated reserves
- Funding will come from: Unrestricted funds and unrestricted reserves.

**Second Year:**

- Funding was included in adopted budget
- Funding will come from designated reserves
- Funding will come from: Unrestricted funds and unrestricted reserves.

**Third Year:**

- Funding was included in adopted budget
- Funding will come from designated reserves
- Funding will come from: Unrestricted funds and unrestricted reserves.

CERTIFICATION NO. 1: CERTIFICATION OF THE DISTRICT'S ABILITY TO MEET THE COST OF COLLECTIVE BARGAINING AGREEMENT

The disclosure document must be signed by the district Superintendent and Chief Business Officer at the time of public disclosure.

In accordance with the requirements of Government Code Section 3547.5, the Superintendent and Chief Business Officer of Chico Unified School District (CUSD), hereby certify that the District can meet the costs incurred under the Collective Bargaining Agreement between the District and the Chico Unified Teacher's Association (CUTA Bargaining Unit, during the term of the agreement from 7/1/2016 to 6/30/2017.

The budget revisions necessary to meet the costs of the agreement in each year of its term are as follows:

Increase benefits expense in the amount of \$631,572 On-going (1%) and \$991,440 One-time  
(2016-17 Only).  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
District Superintendent  
(Signature)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Chief Business Officer  
(Signature)

\_\_\_\_\_  
Date

CERTIFICATION NO. 2: CERTIFICATION OF ACCEPTANCE BY BOARD OF PROPOSED COLLECTIVE BARGAINING AGREEMENT

The disclosure document must be signed by the district Superintendent or designee at the time of public disclosure and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Collective Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Section 3547.5.

\_\_\_\_\_  
District Superintendent (or Designee)  
(Signature)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Kevin J. Bultema  
Contact Person

\_\_\_\_\_  
(530) 891-3000 x112  
Phone

After public disclosure of the major provisions contained in this summary, the Governing Board at its meeting on June 15, 2016, took action to approve the proposed Agreement with the Chico Unified Teacher's Association (CUTA) Bargaining Unit.

\_\_\_\_\_  
President (or Clerk), Governing Board  
(Signature)

\_\_\_\_\_  
Date

**Special Note:** The Butte County Office of Education may request additional information, as necessary, to review the district's compliance with requirements.

**AGENDA ITEM:** AB 2756 Public Disclosure Document for Agreement between CUSD and CUMA

**Prepared by:** Kevin Bultema, Assistant Superintendent

Consent

Board Date July 20, 2016

Information Only

Discussion/Action

### **Background Information**

In accordance with Assembly Bill 1200 Statutes of 1991, Assembly Bill 2756 Statutes of 2007, Chapter 1213 and with Government Code Sections, 3547.5 and 3540.2, the District is required to disclose the financial implications of collective bargaining agreements.

The Chico Unified School District (CUSD) and the Chico Unified Management Association (CUMA) reached an agreement on compensation for the 2016-17 fiscal year.

### **Educational Implications**

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

### **Fiscal Implications**

The agreement represents a 1.1% on-going salary increase in the amount of \$95,985. The agreement also allocates an estimated \$117,900 in one-time money to increase the District's health and welfare contribution for the 2016-17 year only.

### **Recommendation**

Administration recommends the board approve this public disclosure form in compliance with AB 2756.

**PUBLIC DISCLOSURE FORM**

In Accordance with AB 1200 (Statutes of 1991, Chapter 1213) and GC 3547.5 and 3540.2

Bargaining/Represented Unit: Chico Unified Management Association (CUMA)

Confidential

The proposed agreement covers the period beginning 7-1-16 and ending 6-30-17  
It will be acted upon by the District Governing Board at the meeting on 7-20-16

**A. Proposed Change in Compensation**

Compensation	Cost prior to Proposed Agreement	Fiscal Impact of Proposed Agreement		
		Current Year Increase/Decrease to cost	Year 2 Increase/Decrease to cost	Year 3 Increase/Decrease to cost
1. Salary Schedule (This is to include Step and Column.)	\$6,983,824	\$171,108	(\$94,320)	\$0
2. Other Compensation Changes to Stipends, Bonuses, Longevity, O/T, Differential, etc.	\$0	\$0	\$0	\$0
Description of "Other Compensation"		\$0	\$0	\$0
3. Statutory Benefits STRS, PERS, FICA, WC, UI, Medicare, etc.	\$1,521,957	\$42,777	(\$23,580)	\$0
4. Health and Welfare Plans	\$919,731	\$0	\$0	\$0
5. Total Compensation (Add Items 1 thru 4)	\$9,425,512	\$213,885	(\$117,900)	\$0
Percentage Change		2.27%	-1.22%	0.00%

**B. Average Cost of Compensation per Employee**

6. Total Number of Represented Employees (Use FTE's if appropriate)	75	75	75	75
7. Total compensation Cost for Average Employee	\$125,673	\$2,852	(\$1,572)	\$0

**C. Change to Fund Balance**

8. Fund Balance Prior to Agreement		\$12,159,021
9. Fund Balance Following Agreement		\$11,945,136
10. Change to Fund Balance		\$213,885
11. Economic Reserve Requirement		\$3,905,840



**Disclosure of Collective Bargaining Agreement**

Page 2

12. What was the negotiated percentage increase approved? For example, if the increase in "Year 1" was for less than a full year, what was the percentage increase given, what is the effective date of the increase, and what is the annualized  
*This agreement is for the 2016-17 Fiscal Year and represents a 1.1% compensation increase applied to the CUMA salary schedule representing an on-going expense. The percentage is greater than 1% since CUMA did not increase the District's health and welfare contribution. The agreement also allocates one-time money in the estimated amount of \$117,900 for 2016-17 only.*
13. Were any additional steps, columns, or ranges added to the schedules? (If yes, please explain)  
*N/A*
14. Proposed negotiated changes in non-compensation items (e.g., class size adjustments, staff development days, teacher prep time, etc.)  
*N/A*
15. What contingency language is included in the proposed agreement (i.e., re-openers, etc.)?  
*N/A*

**Source of Funding for Proposed Agreement**

**Current Year:**

- Funding was included in adopted budget  
 Funding will come from designated reserves  
 Funding will come from: Unrestricted funds and unrestricted reserves.

**Second Year:**

- Funding was included in adopted budget  
 Funding will come from designated reserves  
 Funding will come from: Unrestricted funds and unrestricted reserves.

**Third Year:**

- Funding was included in adopted budget  
 Funding will come from designated reserves  
 Funding will come from: Unrestricted funds and unrestricted reserves.

CERTIFICATION NO. 1: CERTIFICATION OF THE DISTRICT'S ABILITY TO MEET THE COST OF COLLECTIVE BARGAINING AGREEMENT

The disclosure document must be signed by the district Superintendent and Chief Business Officer at the time of public disclosure.

In accordance with the requirements of Government Code Section 3547.5, the Superintendent and Chief Business Officer of Chico Unified School District (CUSD) (District), hereby certify that the District can meet the costs incurred under the Collective Bargaining Agreement between the District and the Chico Unified Management Association (CUMA) Bargaining Unit, during the term of the agreement from 7/1/2016 to 6/30/2017.

The budget revisions necessary to meet the costs of the agreement in each year of its term are as follows:

Increase salary expense in the amount of \$95,985 in 2016-17 (On-going) and \$117,900 One-time (2016-17 Only).

N/A  (No budget revisions necessary)

\_\_\_\_\_  
District Superintendent  
(Signature)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Chief Business Officer  
(Signature)

\_\_\_\_\_  
Date

CERTIFICATION NO. 2: CERTIFICATION OF ACCEPTANCE BY BOARD OF PROPOSED COLLECTIVE BARGAINING AGREEMENT

The disclosure document must be signed by the district Superintendent or designee at the time of public disclosure and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Collective Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Section 3547.5.

\_\_\_\_\_  
District Superintendent (or Designee)  
(Signature)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Kevin Bultema  
Contact Person

\_\_\_\_\_  
(530) 891-3000 x112  
Phone

After public disclosure of the major provisions contained in this summary, the Governing Board at its meeting on May 20, 2015, took action to approve the proposed Agreement with the Chico Unified Management Association (CUMA) Bargaining Unit.

\_\_\_\_\_  
President (or Clerk), Governing Board  
(Signature)

\_\_\_\_\_  
Date

**Special Note:** The Butte County Office of Education may request additional information, as necessary, to review the district's compliance with requirements.

**AGENDA ITEM:** Impacts of New Minimum Wage Law

**Prepared by:** Jim Hanlon, Assistant Superintendent and David Koll, Director

Consent

Board Date July 20, 2016

Information Only

Discussion/Action

**Background Information**

On April 4, 2016, Governor Brown signed SB 3 which increased California's minimum wage each year so that it will reach \$15 per hour by 2022.

Currently, California's minimum wage is \$10/hour. The new law will increase this amount as follows for employers who employ 26 or more employees:

1. On January 1, 2017, the minimum wage will increase to \$10.50 per hour.
2. On January 1, 2018, the minimum wage will increase to \$11 per hour.
3. On January 1, 2019, the minimum wage will increase to \$12 per hour.
4. On January 1, 2020, the minimum wage will increase to \$13 per hour.
5. On January 1, 2021, the minimum wage will increase to \$14 per hour.
6. On January 1, 2022, the minimum wage will increase to \$15 per hour.

**Educational Implications**

Due to the significant increase in employee costs this will have yet to be determined impacts on available funding for educational programs. Programs or employees will be impacted as the state has not increased funding to cover the additional labor costs of SB3.

**Fiscal Implications**

The total fiscal impacts have yet to be determined but will be substantial as this wage hike will impact many classified positions.

**AGENDA ITEM:** Approval of Resolution #1343-16, Elimination of Classified Services and Ordering Layoffs in the Classified Service for the 2016-2017 School Year

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**Prepared by:** Jim Hanlon, Assistant Superintendent, Human Resources

Consent

Board Date July 20, 2016

Information Only

Discussion/Action

**Background Information**

The District no longer needs or no longer has the funds to support the positions noted in the Resolution.

**Educational Implications**

None.

**Fiscal Implications**

The District will save the cost of these positions.

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

**RESOLUTION 1343-16  
RESOLUTION OF THE GOVERNING BOARD  
OF THE CHICO UNIFIED SCHOOL DISTRICT**

**ELIMINATION OF CLASSIFIED SERVICES AND  
ORDERING LAYOFFS IN THE CLASSIFIED SERVICE  
FOR THE 2016-2017 SCHOOL YEAR**

**WHEREAS** Education Code section 45308 provides for the layoff and reemployment of classified employees due to a 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 work and/or funds to maintain the following position(s) and that the Board should consider the elimination of the following position(s):

Classification	Full-Time Equivalent	Site/Program
IA-Elementary Guidance	0.2500	Rosedale/Grant
IA-Elementary Guidance	0.3750	Citrus/Grant
IA-Elementary Guidance	0.3125	Shasta/Grant
IA-Elementary Guidance	0.1250	Shasta/Grant
IA-Special Education	0.1750	BJHS/Categorical
IA-Special Education	0.1125	BJHS/Categorical
IA-Special Education	0.6750	BJHS/Categorical
IA-Special Education	0.1750	BJHS/Categorical
Cafeteria Cook Small School	0.5000	Sherwood Montessori/Nutrition

**WHEREAS** the District and the California School Employees Association, Chico Chapter 110 (CSEA) executed a Collective Bargaining Agreement (Agreement) effective through November 15, 2018. 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 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 July 20, 2016.

AYES:  
NOES:  
ABSTENTIONS:  
ABSENT:

DATED this 20<sup>th</sup> day of July, 2016.

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Clerk of the Governing Board of the  
Chico Unified School District

**AGENDA ITEM:** CUSD Board Self Evaluation

**Prepared by:** \_\_\_\_\_

Consent

Board Date July 20, 2016

Information Only

Discussion/Action

**Background Information**

The Board of Education shall annually and in conjunction with the Superintendent's evaluation conduct a self-evaluation in order to demonstrate accountability to the community and ensure that district governance effectively supports student achievement and the attainment of the district's vision and goals. The Board is being provided with the documents used in prior years to facilitate the Board Self-Evaluation. The Board is asked to review and complete the provided forms in preparation for the July 20 CUSD Board meeting.

**Educational Implications**

How the Board conducts business, including working together to set goals, has an impact on the Educational Program of the District.

**Fiscal Implications**

n/a



**AGENDA ITEM:** Update CUSD Governance Handbook for 2016-2017 School Year

**Prepared by:** \_\_\_\_\_

Consent

Board Date July 20, 2016

Information Only

Discussion/Action

**Background Information**

Each year the Board of Education reviews the CUSD Governance Handbook. It is suggested that Board members review prior to the June 22, 2016 Board meeting and bring forth suggestions for change at that Board meeting.

**Educational Implications**

As the Board sets policy for the District, how the Board conducts business and sets goals and priorities has an impact on the educational program of the District.

**Fiscal Implications**

n/a

**PROPOSED AGENDA ITEM:** First Reading of Board Policy Adoptions/Updates

**Prepared by:** Administration

Consent

Board Date July 20, 2016

Information Only

Discussion/Action

**Background Information**

In order to govern effectively, Districts are required to have accurate and up-to-date Board Policies. By law, Districts are mandated to adopt many policies to ensure legal compliance. Working in conjunction with the California School Boards Association (CSBA) Policy Services, CUSD continues to update and revise Board Policies to ensure CUSD is legally compliant.

**Education Implications**

Up-to-date policies provide clarity to the expectations for students, parents, and staff.

**Fiscal Implications**

CUSD is required to have up-to-date and legally compliant policies. Failure to have such policies in place jeopardizes funding opportunities, especially in regards to Categorical dollars.