CHICO UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Special Board Meeting Wednesday, May 3, 2017

4:30 p.m. Closed Session / 5:00 p.m. Open Session Chico Unified District Office, Large Conference Room 1163 East 7th Street, Chico, CA 95928

AGENDA

1. CLOSED SESSION

1.1. Public Comment on Closed Session Items

1.2. 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

1.3. Conference with Legal Counsel –

Anticipated Litigation

Per Subdivision (b) of Government Code §54956.9 (two cases)

1.4. Public Employee Performance Evaluation

Per Government Code §54957

Title: Superintendent

1.5. Public Employment

Per Government Code §54957.6 Labor Negotiations – Unrepresented Employees Superintendent

Assistant Superintendent, Business Services

1.6. Public Employee Appointments

Per Government Code §54957

Title: Director, Educational Services, Secondary Education

Title: Director, Educational Services, Assessment and Accountability

Title: Principal, Loma Vista School

If Closed Session is not completed before 5:00 p.m., it will resume immediately following the regular meeting.

2. RECONVENE TO REGULAR SESSION

- 2.1. Call to Order
- 2.2. Report Action Taken in Closed Session
- 2.3. Salute to the Flag

3. CONSENT CALENDAR

- 3.1. EDUCATIONAL SERVICES
 - 3.1.1. Consider Expulsion of Students with the following IDs: 63578, 68909
 - 3.1.2. Consider Approval of Pleasant Valley High School Welding and Manufacturing Program Capital Outlay Purchase for Welding Program
 - 3.1.3. Consider Approval of World Language Year 2 Textbook Purchase
- 3.2. BUSINESS SERVICES
 - 3.2.1. Consider Approval of Independent Contractor Agreements
- 3.3. HUMAN RESOURCES
 - 3.3.1. Consider Approval of Certificated Human Resources Actions

- 3.4. BOARD
 - 3.4.1. Consider Approval of Terms of Contract for Superintendent
 - 3.4.2. Consider Approval of Terms of Contract for Assistant Superintendent, Business Services

4. DISCUSSION/ACTION CALENDAR

- 4.1. EDUCATIONAL SERVICES
 - 4.1.1. <u>Discussion/Action</u>: Innovative Scheduling Discussion, CTE Update, and Summer School (David McKay)
- 4.2. BUSINESS SERVICES
 - 4.2.1. <u>Discussion/Action</u>: AB 2756 CSEA Disclosure Document for Agreement between CUSD and CSEA Chapter #110 (Kevin Bultema)
 - 4.2.2. <u>Discussion/Action</u>: District Office Facility Improvements and Information Technology Move to Marsh Junior High School (Kevin Bultema)
- 4.3. HUMAN RESOURCES
 - 4.3.1. <u>Discussion/Action</u>: Approval of Resolution 1377-17, Elimination of Classified Services and Ordering Layoffs in the Classified Service for the 2016-2017 School Year (Jim Hanlon)
- 4.4. BOARD
 - 4.4.1. <u>Discussion/Action</u>: Approval of Board Policy Adoptions/Updates

0410	Nondiscrimination in District Programs and Activities
0420 41	Charter School Oversight

0420.41 Charter School Oversight

0460 Local Control and Accountability Plan

3260 Fees and Charges

3311 Bids

3311.1 Uniform Public Construction Cost Accounting Procedures - NEW

4030 Nondiscrimination in Employment

4119.11 Sexual Harassment

4151 Employee Compensation

4157.1 Work-Related Injuries - DELETED

5116.2 Involuntary Student Transfers - NEW

5141.21 Administering Medication and Monitoring Health Conditions

5141.52 Suicide Prevention

5148.2 Before/After School Programs

6111 School Calendar

6144 Controversial Issues

6146.1 High School Graduation Requirements

6164.6 Identification and Education Under Section 504

6173 Education for Homeless Children

6176 Weekends/Saturday Classes

6185 Community Day School

9240 Board Training

9323 Meeting Conduct

5. ADJOURNMENT

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 3rd 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
- · 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.

AGENDA ITEM:	Pleasant Valley High School – Welding and Manufacturing Program Capital Outlay Purchase for Welding Program
Prepared by:	John Bohannon, Director
X Consent	Board Date May 3, 2017
Information Or	nly
Discussion/Act	tion

Pleasant Valley High School Welding and Manufacturing Program is purchasing a Koike Aronson CNC Plasma Cutter – 4' x 10' table to be used for introductory plasma cutting that will be taught in Beginning Welding. CAD design, nesting software, and cutting will be taught in Advanced Welding. Those concepts and skill sets will be expanded on in Welding Fabrication. This purchase will be funded by the Perkins and California Technical Education Incentive grants. The purchase amount is over \$50,000 and requires Board approval. The California Department of Education granted capital Outlay approval on April 13, 2017.

Educational Implications

Concepts and skill sets will be expanded on in Welding Fabrication.

Fiscal Implications

All funding is provided from the Perkins Grant and California Technical Education Incentive Grant.

#

04/03/15

Please, attach this form to the quote for the item being purchased and email both to your CDE-CTE Consultant.

PERKINS IV CAPITAL OUTLAY REQUEST FOR CDE PRE-APPROVAL

O112 O131 O132 District Name: Chico Unified School District [Perkins Grant for 112-State Special Schools; 131-Secondary Schools or COE; 132-COE or ROP or Adult]
[Perkins Grant for 112-state special scribbis, 131-secondary scribbis of GOE, 132-GOE of NOP of Addity
Please use this form to request and justify capital outlay expenditures for the Carl D. Perkins Career and Technical Education Improvement Act of 2006 (Perkins IV) grant.
Capital outlay is defined as any single item purchase of \$5,000.00 or more. The federal <i>Education Department General Administrative Regulations</i> (EDGAR Section 80.3) guidelines apply when considering allowable Perkins IV expenditures. The purchase must meet all the requirements below. Please check all that apply:
Directly relates to a career technical education (CTE) program approved for assistance with Perkins funds in the LEA's local plan;
Intended to improve, enhance or expand the CTE program;
✓ "Necessary" and "reasonable" for proper and efficient administration of the CTE program;
Add to the district's historical inventory system when received; and
Specific to the CTE program—as opposed to a general expense required to carry out the agency's overall responsibilities.
Please complete each item below.
District Address: 1163 E. 7th Street City, Zip: Chico, 95928
CTE Coordinator: John Bohannon Phone: 530-891-3050
CTE Advisory Chair Name and Meeting Date: Bill Gaines, February 15th, 2017
CTE Teacher Name and Credential: Matt Joiner
Industry Sector: Manufacturing and Product D. Career Pathway: Welding and Materials Joining
List Sequence of Courses (minimum of 300 hours): Beginning Welding, Advanced Welding, Welding Fall
CTE Equipment Name: CNC Plasma Cutter School Receiving Equipment: Pleasant Valley High
Total cost of item \$5,000+:
Is total cost split-funded: Perkins \$ 14,042.79; Other \$ 38,676.84
Please name other funding sources used: CTEIG and equipment trade-in
Description of Equipment:
Koike Aronson CNC Plasma Cutter- 4' x 10' table

Use of Equipment within Sequence of Courses:

Introductory plasma cutting will be taught in Beginning Welding. CAD design, nesting software and c

What skill attainment will this equipment purchase provide CTE students in this Career Pathway:

Entry-level skills in CNC Plasma CAD file design, nesting, cutting, post-cut processes and finishing p

Please contact your CTE consultant with questions or call CDE's general number at 916-324-5706.

3.1.2. Page 3 of 3 **Picking Ticket** CHICO **OROVILLE** 357 EAST PARK AVENUE 2013 LINCOLN BLVD.



P.O. BOX 2166 CHICO, CA 95927 Phone: (530) 342-3589 Fax: (530) 342-1715

OROVILLE, CA 95965 (530) 534-6556

MJB WELDING SUPPLY, INC. 357 E. PARK AVE

CHICO CA 95928-7125

530-342-3589

SICHICO UNIFIED SCHOOL DISTRICT PLEASANT VALLEY HIGH SCHOOL

1163 E. 7TH STREET

CHICO CA 95926 530-891-3007

Customer 20647

> Order 00660194-00

Order Date 04/12/2017

> Page 001 OF 001

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CAUTION: DO NOT USE OIL OR LUBRICANT OF ANY KIND ON CYLINDERS, VALVES, GAUGES, REGULATORS OR ANY OTHER FITTINGS, SUCH USE IS DANGEROUS AND MAY CAUSE EXPLOSIONS.

ALL ACCOUNTS DUE 30 DAYS AFTER DATE OF INVOICE. A FINANCE CHARGE EQUAL TO 1 1/2% PER MONTH WILL BE CHARGED ON ALL AMOUNTS PAST DUE. (18% PER ANNUM ANNUAL PERCENTAGE RATE.)

DELIVERED BY:	DATE:	
RECEIVED BY:		

AGENDA ITEM:	World Language Year 2 Textbook Purchase					
Prepared by:	David McKay, Director of Secondary E	ducation				
X Consent	Board Date	5/3/2017				
Information Or	nly					
Discussion/Ac	tion					

Last spring, the Board approved the purchase of the new World Language curriculum adoption for Year 1 courses in Spanish and French. This spring, we are requesting approval to purchase the Year 2 curriculum.

Educational Implications

Purchasing the Year 2 curriculum (and then the Year 3 curriculum in the spring of 2018), will help teachers provide a more solid Year 1-3 sequence of WL courses.

Fiscal Implications

Since the purchase is well over \$100,000, it requires Board approval. Textbook and Lottery accounts will be charged for this purchase. Please see attached P.O.s for more details.

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3.1.3. Page 3 of 5

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3.1.3. Page 5 of 5

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04/21/17	MEDGECOMB	Status set to Submitted	

AGENDA ITEM:	Independent Contractor Agreements					
Prepared by:	Kevin Bultema, Assistant Superintendent					
x Consent	Board Date May 3, 2017					
Information Or	nly					
Discussion/Ac	tion					

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

- Ryan Fabian (Sierra View Elementary)
- Mark Mitchinson (Bidwell Junior High School)
- Mark Mitchinson (Marsh Junior High School)
- Scherba Media (Chico High School)
- Jeffrey Sprague (Educational Services)
- Jennifer Zepeda DBA Zepeda Enterprises (Marsh Junior High School)
- Michael Weissenborn (Facilities)

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.

ICA#	
ICAH	



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

530/891-3000 fax 891-3220 www.ChicoUSD.org

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Chico Unified School District * 1163 East Seventh Street * Chico, CA 95928 T: (530) 891-3000 * F: (530) 891-3220

INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Amount

INDEPENDENT CONTINUES OF TERMINATION		
Independent Contractor Name:	ICA#	
 The Independent Contractor will perform said services incompensation or unemployment benefits in connection with t payment of all Federal, State and Local taxes or contributions, 	dependently, not as an employee of the District; therefore, the his independent Contractor Agreement. Independent Contractor s including Unemployment Insurance, Social Security, and Income T	mail assume full responsibility for
unless agreed upon under Additional Evnenses on page I of thi	e, all labor, materials, equipment and other items necessary to carry s Agreement.	
3. In the performance of the work herein contemplated, the in	dependent Contractor with the authority to control and direct the	performance of the details of the
per Board Policy #35I5.6 prior to commencement of services	ing, using Administration Form #3515.6. , that criminal backgroun s. This requirement also applies to any subcontractors or emplo	d checks have been completed as yees utilized by the Independen
arising in any way out of Independent Contractor's negligence damage sustained by Independent Contractor, and/or the Inde 6. Independent Contractor will provide to Assistant Superinte combined single limits of general liability and automobile cove 7. Neither party shall assign nor delegate any part of this Agree 8. The work completed herein must meet the approval of the completion thereof. Independent Contractor agrees to comply future become applicable to Independent Contractor, Independent or occurring out of the performance of such opera 9. The Independent Contractor will be paid by vendor check at 10. Independent Contractor shall provide an original invoice the performance of such opera 10. Independent Contractor shall provide an original invoice the state of a superior forwarded to the CLISO.	endent, Business Services, upon request, a Certificate of Insurance erage as required by the District. In the property of the other party. In the District and shall be subject to the District's general right of insignity with all Federal, State, Municipal and District laws, rules and regulated the contractor's business, equipment and personnel engage them. It is an independent Contractor. In the Originating Administrator, Independent Contractor shall be	e showing a minimum \$1,000,000 pection to secure the satisfactors ations that are now, or may in the ed in operations covered by this paid within 30 days of receipt o
12. AGREED TO AND ACCEPTED:		
nes	P. Fla	4/2/17
Signature of Independent Contractor	Printed Name	Date
13. RECOMMENDED:		
Vi. Burz	Mele Binz	4/5/17
Signature of Originating Administrator	Printed Name	Date
14. APPROVED:	v. ³	
Signature of District Administrator OR Director of Categorical Programs	Printed Name	Date
15. APPROVED:	,	
Signature of District Administrator,	Printed Name	Date
Business Services	7 9	
16. AUTHORIZATION FOR PAYMENT		
CHECK REQUIRED	DISPOSITION OF CHECK by Accounts Pay	
(Invoice to accompany payment request):	(check released upon completion of ser	vices)
Partial Payment through:	Send to Site Administrator (date): Mail to Independent Contractor	_
Full or Final Payment	Mail to independent contractor	

Originating Administrator Signature (Blue Ink)

Date

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530/891-3000 fax 891-3220 www.ChicoUSD.org

Independent Contractor Agreement

71.1. A		McKeon				Phone: <u>(</u> §	30) 891-3080		
This Agre	ement i	s made by a	nd hetween (Chico Unified S	School Distri	ct and:			
Tills Agre	cincii i	N N	ame: Mark F.	Mitchinson					
		Fmail Add	dress: lodgeke	epe@yahoo.com	ì				
	Str		POB: POB 25						
	City	State 7in (Code: Hornbro	ok, CA 96044					
	O.C.		none:						
	Social	Security Nur		-				1000	
	For ve	ndors using	a taxpayer id	entification n	umber pleas	e complete a C	ontract Sun	nmary form.	
This agree	ment w	vill he in effe	ct From: 4/27	/17	To: 4/29/17				
Site Code		viii be iii eiie	ot 1 7 0 11 11			of Services: rooi	n 108		
Jita Code						pro-	112	(
Services (a. Scop	attach s e of Wo	eparate sheerk: Positive Pi	et if necessary revention Speal	/): ker to provide HI	V Prevention p	resentations for a	II BJHS 7lh g	rade Science	classes.
									,
	point age	n versi sa sias	090 991	62 To 25 TO 10 TO				192121	
b. Goal	(if appli	cable): To prom	ole awareness and e	empathy for persons li	ving with HIV/AIDS	, and to provide current	into related to the	virus.	-
					27 270	2.0			
		/Grant Affec	cted (correspo	onding to acco	unts listed ir	item 4):			
a. Site I	.CAP								
b									
C.									
L				T = 1 +04	T .	1 6 7 1	Oblinit	7 611-	Managar
. 4 (4 . 4)			Resource	Project/Year		Function	Object 5800	Site 050	Manager 2050
Per	ent (%)	Fund		lo	1110	1000	0000	050	2030
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Pero 1 10,000 2 0%			0500				5800		
Pero 1 10,000			0500				5800 5800		
Perd 1 10,000 2 0% 3 0% Payment invoices.	to Inde	ependent Co	ontractor for	services actua	not to exce	d and supported the paymen = \$ Sec	5800 ed by Indep t criteria as		
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Payment invoices, \$	to Indethe District Hotal Expensale, inch	ependent Corict will pay to ourly Rate X uses (if applicates travel expenses for Temperature Cortificates Request for Temperature Cortificates Reputation	entractor for the Independ cable, in the enerses	services actua ent Contractor Quantity (On event of change ent Consultan	es to service \$ \$ 0.00 \$ Boo Oa t Agreement	ed the paymen = \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	ed by Indep t criteria as . O Tota se types) ditional Exp I (Services +	follows: al for Service enses Additional I Attached	s

Chico Unified School District * 1163 East Seventh Street * Chico, CA 95928 T: (530) 891-3000 * F: (530) 891-3220

INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent Contractor Name: Mark F. Mitchinson

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- 1. The Independent Contractor will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker's compensation or unemployment benefits in connection with this Independent Contractor Agreement. Independent Contractor shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Independent Contractor's employees.
- 2. Independent Contractor shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page I of this Agreement.
- 3. In the performance of the work herein contemplated, the Independent Contractor with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.
- 4. If applicable, the Independent Contractor will certify in writing, using Administration Form #3515.6., that criminal background checks have been completed as per Board Policy #3515.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Independent Contractor.
- 5. Independent Contractor agrees to defend, Indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of independent Contractor's negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Independent Contractor, and/or the independent Contractor's employee or agents.
- 6. Independent Contractor will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum \$1,000,000 combined single limits of general liability and automobile coverage as required by the District.
- 7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.
- 8. The work completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Independent Contractor agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become applicable to Independent Contractor, Independent Contractor's business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.
- 9. The Independent Contractor will be paid by vendor check as an Independent Contractor.
- 10. Independent Contractor shall provide an original invoice to the Originating Administrator. Independent Contractor shall be paid within 30 days of receipt of invoice and authorization of payment forwarded to the CUSD Accounts Payable department along with the original invoice.
- 11. Either party may terminate this agreement, with or without cause, upon 30 days' written notice to the other. Vendor shall be paid for work actually performed as of the date of receipt of such notice.

12. AGREED TO AND ACCEPTED:		
Mark Nitchissen	Mark Mitchinson	
Signature of Independent Contractor	Printed Name	Date
13. RECOMMENDED: Signature of Originating Administrator 14. APPROVED:	Stephen J. Pilusa Printed Name	4-19-17 Date
Signature of District Administrator OR Director of Categorical Programs 15. APPROVED:	Printed Name	Date
Signature of District Administrator, Business Services	Printed Name	Date
16. AUTHORIZATION FOR PAYMENT CHECK REQUIRED (Invoice to accompany payment request): Partial Payment through: Full or Final Payment	DISPOSITION OF CHECK by Accounts Pays (check released upon completion of serv send to Site Administrator (date): Mail to Independent Contractor	
\$ Amount	Originating Administrator Cignotius (Disc to L.)	Data
Amount	Originating Administrator Signature (Blue Ink)	Date



Board Ratification Date: _

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

530/891-3000 fax 891-3220 www.ChicoUSD.org

)	mpleted By; Alai	ia Wellher				Phone:	895-4100			
	This Agreemen		Name: Marcus	F. Mitchinson						
			dress: lodgeke		n					
	- 2	Street Address	POB: P.O. Bo	x 267						
	(City, State, Zip	Code: Hornbro	ok, CA 96044					197	
			hone:	_						
		al Security Nu		·						
	For	vendors using	g a taxpayer lo	lentification r	number plea	se complete a (Contract Su	nmary form	la :	
	This agreemen	e will be in offe	not Evam. 4/20	117	To: 5/31/17					
	Site Code: March	Junior High	act From; 420			of Services:				
	Site code,				rocation(s)	or services;				-
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Chloo Unified School District * 1163 East Seventh Street * Chico, CA 95928 T: (530) 891-3000 * F: (530) 891-3220

INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

APR 5 2017

Independent Contractor Name: Marcus F, Mitchin	nson ICAI	17-10068
 The Independent Contractor will perform said services compensation or unemployment benefits in connection will payment of all Federal, State and Local taxes or contribution 	Independently, not as an employee of the District; therefore, the th this Independent Contractor Agreement, Independent Contractor ns, Including Unemployment Insurance, Social Security, and Income	shall assume full tesponsibility for
unless agreed upon under Additional Eunaneas on nage of	ense, all labor, materials, equipment and other items nocessary to car this Agreement, e independent Contractor with the authority to control and direct the	
work, the District being interested in the results obtained. 4. If applicable, the independent Contractor will certify in to per Board Policy #3515.6 prior to commencement of services.	writing, using Administration Form #3515.6. , that criminal backgrous ices. This requirement also applies to any subcontractors or emplo	id checks have been completed as
arising in any way out of independent Contractor's negliger	I hold harmless the District, its Board of Trustees, employees and age note in the performance of this Agreement, including, but not limited ndependent Contractor's employee or agents.	to, any claim due to injury and/or
6. Independent Contractor will provide to Assistant Supericombined single limits of general liability and automobile contracts of the Action was delegate any part of this Action was delegate any part of this Action was delegated and part of the Action was delegate	ntandent, Business Services, upon request, a Certificate of Insuranc overage as required by the District. Treement without the written consent of the other party.	
completion thereof, independent Contractor agrees to com future become applicable to Independent Contractor, inc	the District and shall be subject to the District's general right of in- ply with all Federal, State, Municipal and District laws, rules and regu- dependent Contractor's business, equipment and personnel engage	lations that are now, or may in the
Involve and authorization of payment forwarded to the CIS	grations. (as an Independent Contractor. Se to the Originating Administrator. Independent Contractor shell b SD Accounts Payable department along with the original invoice, yout cause, upon 30 days' written notice to the other. Vendor shall b	
us of the date of receipt of such notice.		
12. AGREED TO AND ACCEPTED:	المرMarcus F. Mitchinson	03/13/2017
Signature of Independent Contractor	Printed Name	Date
13. RECOMMENDED:		012112
Λ	Jay Marchant	3/7/17
Signature of Originating Alministrator	Printed Name	Date
14. APPROVED:		
1 May Det	KEVIH BUTEMA	H-(0-17
Signature of District Administrator OR Director of Categorical Programs	Printed Name	Date
15, APPROVED:	6	
Signature of District Administrator, Business Services	Printed Name	Date
1.6. AUTHORIZATION FOR PAYMENT CHECK REQUIRED	DISPOSITION OF CHECK by Accounts Pa	yable:
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full or Final Payment	Mall to Independent Contractor	
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Amount	Originating Administrator Signature (Blue Ink)	Date
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Administrative Offices 1163 E. Seventh Street Chico, CA 95928-5999

530/891-3000 fax 891-3220 www.ChicoUSD.org

Independent Contractor Agreement

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Stre City, T eement wil le: 010 f Work to b (attach se pe of Work	Email Ad Ema	Name: Scherba Iddress: S/POB: 707 Wall Code: Chico,	Street A 95926 7 trategic Plan, 2 1): a Latin dance only will be immersionally to accounts with the immersion of the immers	To: 5/6/17 Location(s) Site Plan, Oth e for six peri	of Services; Chloner) to be achieved as of the day culture.	co High School ved as a rest	ult of Indepe 1 - 3PM.	
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ed BS10A "	certificate		ifiaatian Nivosi	her/Certifica	tion" form is:	7 on File	Attached	
R	he Distric Hou ate fees,	he District will pay t Hourly Rate X tate fees, please pla I Expenses (if applic	he District will pay the Independe Hourly Rate X 1.00 ate fees, please place the flat rat Expenses (if applicable, in the ev	he District will pay the Independent Contractor Hourly Rate X 1.00 # Hours = Tate fees, please place the flat rate under "hou Expenses (if applicable, in the event of change BS10A "Certificate of Independent Consultant	he District will pay the Independent Contractor not to excee Hourly Rate X 1.00 # Hours = \$\$500.00 ate fees, please place the flat rate under "hourly rate" and Expenses (if applicable, in the event of changes to service of \$\$\frac{1}{5}\$\$\$ \$0.00 \$	he District will pay the Independent Contractor not to exceed the payment Hourly Rate X 1.00 # Hours = \$\$500.00 Total for Servate fees, please place the flat rate under "hourly rate" and use "1" for nutional Expenses (if applicable, in the event of changes to service or other expenses \$	he District will pay the Independent Contractor not to exceed the payment criteria as Hourly Rate X	Sate fees, please place the flat rate under "hourly rate" and use "1" for number of hours.) Expenses (if applicable, in the event of changes to service or other expense types) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ Total of Additional Expenses \$

Chico Unified School District * 1163 East Seventh Street * Chico, CA 95928 T: (530) 891-3000 * F: (530) 891-3220

INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent Contractor Name:

CA#

- 1. The Independent Contractor will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker's compensation or unemployment benefits in connection with this Independent Contractor Agreement. Independent Contractor shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Independent Contractor's employees.
- 2. Independent Contractor shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page I of this Agreement.
- 3. In the performance of the work herein contemplated, the independent Contractor with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.
- 4. If applicable, the Independent Contractor will certify in writing, using Administration Form #35I5.6., that criminal background checks have been completed as per Board Policy #35I5.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Independent Contractor.
- 5. Independent Contractor agrees to defend, Indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Independent Contractor's negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Independent Contractor, and/or the Independent Contractor's employee or agents.
- 6. Independent Contractor will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum \$1,000,000 combined single limits of general liability and automobile coverage as required by the District,
- 7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.
- 8. The work completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof, independent Contractor agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become applicable to independent Contractor, independent Contractor's business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.
- 9. The Independent Contractor will be paid by vendor check as an Independent Contractor.
- 10. Independent Contractor shall provide an original invoice to the Originating Administrator. Independent Contractor shall be paid within 30 days of receipt of invoice and authorization of payment forwarded to the CUSD Accounts Payable department along with the original invoice.
- 11. Either party may terminate this agreement, with or without cause, upon 30 days' written notice to the other. Vendor shall be paid for work actually performed as of the date of receipt of such notice.

12. AGREED TO AND ACCEPTED:		•0
Signature of Independent Contractor	Luke Scherba Printed Name	4-26-17 Date
13. RECOMMENDED: Signature of Originating Administrator	Mark Beebe	4-26-17 Date
14. APPROVED:	, , , , , , , , , , , , , , , , , , , ,	2.00
Signature of District Administrator OR Director of Categorical Programs	Printed Name	Date
15. APPROVED:	e e	
Signature of District Administrator, Business Services	Printed Name	Date
16. AUTHORIZATION FOR PAYMENT CHECK REQUIRED (Invoice to accompany payment request): Partial Payment through: full or Final Payment	DISPOSITION OF CHECK by Accounts (check released upon completion of Send to Site Administrator (date) Mail to Independent Contractor	services)
\$ Amount	Originating Administrator Signature (Blue Ink	Date



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

530/891-3000 fax 891-3220 www.ChicoUSD.org

Independent Contractor Agreement

Coi	mpleted By: Scott L	indstrom			Phone: 891-	3000			(1) - (2) · (3) · (4) · (4)
1.	This Agreement	is made by a	ind between (Name: Jeffrey S	Chico Unific prague, Ph.D.	ed School Distri	ct and:			
		Email Ad	dress: Jeffreyspi	rague@gmall.c	om				
	Sti	reet Address	/POB: 1355 Ray	venwood Dr.					χ.
	Cit	tv. State, Zip	Code: Eugene,	OR 97401					
			hone:						
		Taxpayer ID	/SSN:						
	This agreement v	will he in effe	ect From: 4/1/1	7	To: 6/30/17		*		
	Site Code: 570	Will be in cire	.0011791.111			of Services: Dist	rict Office, mult	ple schools	
2.	Scope of Work to								ndent Contractor
	Services (attach	separate she	et if necessary	y): pining and	coaching in P	ositive Rehavi	or Interven	tions and S	unnorfs
	a. Scope of Wo	/DRIS	Tier 1): provi	de coachi	ng support; pro	ositive beriavi	with SMIS	data collect	tion Sites to
		include	Marigold Sh	asta Sier	ra View, Bidwe	ell Junior High	. CAL/AFC	data conco	tion. Olds to
	H aran son of the son 	molado	mangola, or	idotal olol	16 (1611) 21611	3.1. 3	, -,,		
	b. Goal (if appli	icable): <u>LCAP</u>	Goals 4, Parent E	ngagement; G	oal 5, School Climate	е.			
3.	Funding/Program a. District Title 2	n/Grant Affe	cted (correspo	onding to a	ccounts listed in	n Item 4):			
	b								
	с								
				1					
4.	Percent (%)		Resource	Project/Y		Function	Object	Site	Manager
	1 100.00%	01	6264	0	1110	1000	5800	570	6700
	2 0.00%			_		-	5800		
	3 0.00%			1		1 1	5800		
5.	Payment to Inde invoices, the Dist \$ 11,000.00 Ho (For Flat Rate fee	rict will pay to	the Independe	ent Contrac _ # Hours =	tor not to exce \$ \$ 11,000.00	ed the paymentTotal for Sei	t criteria as vices	follows:	ntractor initiated
	Additional Expen	nses (if applic	cable, in the e	vent of cha	nges to service			110000 VO	
	Item: Tlered Fidelity	Inventory (\$2750) x 1)		\$ 2,750.00				
	Item:				\$				
					\$ \$ 2,750.00	Total of Add			
					\$ 13,750.00	Grand Tota	(Services +	Additional E	expenses)
6.	Completed BS10	A "Certificate	of Independe	ent Consult	ant Agreement	" guideline is: v	On File	Attached	
7.	Completed W9 "F	Request for 1	Taxpayer Iden	tification N	umber/Certifica	ation" form is:	∕ ⊅n File	Attached	
BP 3	3600 states all Con	nsultants/Ind				brought to the	Board for A	pproval.	
Boa	rd Approval Date:		Board autho	rizing signa	ature:				

Chico Unified School District * 1163 East Seventh Street * Chico, CA 95928 T: (530) 891-3000 * F: (530) 891-3220

INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Independent Contractor Name: Jeffrey Sprague, Ph.D.

CA#

- 1. The Independent Contractor will perform said services Independently, not as an employee of the District; therefore, the District is not liable for worker's compensation or unemployment benefits in connection with this Independent Contractor Agreement. Independent Contractor shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Independent Contractor's employees.
- 2. Independent Contractor shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page I of this Agreement.
- 3. In the performance of the work herein contemplated, the independent Contractor with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.
- 4. If applicable, the Independent Contractor will certify in writing, using Administration Form #3515.6., that criminal background checks have been completed as per Board Policy #3515.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Independent Contractor.
- 5. Independent Contractor agrees to defend, Indemnify and hold harmless the District, Its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Independent Contractor's negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Independent Contractor, and/or the Independent Contractor's employee or agents.
- 6. Independent Contractor will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum \$1,000,000 combined single limits of general liability and automobile coverage as required by the District.
- 7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.
- 8. The work completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Independent Contractor agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become applicable to independent Contractor, Independent Contractor's business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.
- 9. The Independent Contractor will be paid by vendor check as an Independent Contractor.
- 10. Independent Contractor shall provide an original invoice to the Originating Administrator. Independent Contractor shall be paid within 30 days of receipt of invoice and authorization of payment forwarded to the CUSD Accounts Payable department along with the original invoice.
- 11. Either party may terminate this agreement, with or without cause, upon 30 days' written notice to the other. Vendor shall be paid for work actually performed as of the date of receipt of such notice.

as of the date of receipt of such notice.		
12. AGREED TO AND ACCEPTED: Signature of Independent Contractor	Jeffrey Sprague, Ph.D.	4/1/17 Date
13, RECOMMENDED:		
Scott Lindstrom Date: 2016,12.30 13:14:02 - 08:00	Scott Lindstrom	3/30/17
Signature of Originating Administrator	Printed Name	Date
14. APPROVED: Signature of District Administrator OR Director of Categorical Programs 15. APPROVED:	John Bahannul Printed Name	4/13/17 Date
Signature of District Administrator, Business Services	Printed Name	Date
16. AUTHORIZATION FOR PAYMENT CHECK REQUIRED (Invoice to accompany payment request): Partial Payment through: Full or Final Payment	DISPOSITION OF CHECK by Accounts Par (check released upon completion of ser Send to Site Administrator (date): Mail to Independent Contractor	
\$	Originating Administrator Signature (Blue Ink)	Date



530/891-3000 fax 891-3220 www.ChicoUSD.org

ASB Independent Contractor Agreement

		Com	pleted By: <u>Diana E</u>	Burdine	15	Phone: 895-411	0	
			City,	Name: Je Email Address: t Address/POB: 21 State, Zip Code: Ci Phone:	ennifer Zepeda, dba 48 Mariposa Aven nico, CA 95926	a: Zepeda Enterpri		
			Location of Services				•	
			Scope of Work to b Services : a. Scope of Work:	Setting up a ca	indy buffet for the	vear-end CJSF cel	o be achieved as a result of independent	uled for
	3.	ASB a a. b.	b Goal (if applicab account name(s) pa CJSF	le): To add a fun el	ASB account #:			J
	4.	invoi \$ \$ 2	ces, the District will 75.00 Hourly Ra	pay the Independente X 1.00	ent Contractor not _# Hours = \$	to exceed the pay \$ 275.00 Total fo	upported by Independent Contractor ment criteria as follows: or Services for number of hours.)	initiated
			tional Expenses (if a	Annual Marian and size and size of the second difference and second seco	Annual Section	service or other e	anger commencer and anger an arrangement.	
5.	Com	pleted	BS10A"Certificate	of Independent Cor	nsultant Agreeme	nt" guideline is:	✓ On File Attached	
			W9 "Request for Ta	and the second of the second			On File Attached	

Chico Unified School District * 1163 East Seventh Street * Chico, CA 95928 T: (530) 891-3000 * F: (530) 891-3220

INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

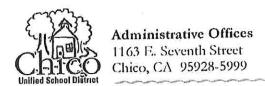
Independent Contractor Name: Jennifer Zepeda

CA#

- 1. The Independent Contractor will perform said services Independently, not as an employee of the District; therefore, the District is not liable for worker's compensation or unemployment benefits in connection with this independent Contractor Agreement. Independent Contractor shall assume full responsibility for payment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Independent Contractor's employees.
- 2. Independent Contractor shall furnish, at his/her own expense, all labor, materials, equipment and other items necessary to carry out the terms of this Agreement, unless agreed upon under Additional Expenses on page I of this Agreement.
- 3. In the performance of the work herein contemplated, the Independent Contractor with the authority to control and direct the performance of the details of the work, the District being interested in the results obtained.
- 4. If applicable, the Independent Contractor will certify in writing, using Administration Form #3515.6., that criminal background checks have been completed as per Board Policy #3515.6 prior to commencement of services. This requirement also applies to any subcontractors or employees utilized by the Independent Contractor.
- 5. Independent Contractor agrees to defend, Indemnify and hold harmless the District, its Board of Trustees, employees and agents from any and all liability or loss arising in any way out of Independent Contractor's negligence in the performance of this Agreement, including, but not limited to, any claim due to injury and/or damage sustained by Independent Contractor, and/or the Independent Contractor's employee or agents.
- 6. Independent Contractor will provide to Assistant Superintendent, Business Services, upon request, a Certificate of Insurance showing a minimum \$1,000,000 combined single limits of general liability and automobile coverage as required by the District.
- 7. Neither party shall assign nor delegate any part of this Agreement without the written consent of the other party.
- 8. The work completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof, independent Contractor agrees to comply with all Federal, State, Municipal and District laws, rules and regulations that are now, or may in the future become applicable to independent Contractor, independent Contractor's business, equipment and personnel engaged in operations covered by this Agreement or occurring out of the performance of such operations.
- 9. The Independent Contractor will be paid by vendor check as an Independent Contractor.
- 10. Independent Contractor shall provide an original invoice to the Originating Administrator. Independent Contractor shall be paid within 30 days of receipt of invoice and authorization of payment forwarded to the CUSD Accounts Payable department along with the original invoice.
- 11. Either party may terminate this agreement, with or without cause, upon 30 days' written notice to the other. Vendor shall be paid for work actually performed as of the date of receipt of such notice.

as of the date of receipt of such notice.		
12. AGREED TO AND ACCEPTED: Signature of Ingependent Contractor	Jennifer Zepeda Printed Name	4//8/17 Date
13. AGREED TO AND ACCEPTED:		
Signature of ASB Advisor	Pam Bodnar, School Counselor Printed Name	4/18/17 Date
14. APPROVED: Signature of Site Administrator	Jay Marchant, Principal Printed Name	4/18/17 Date
15. APPROVED:		
Signature of District Administrator, Business Services	Printed Name	Date
	A ====================================	
ASB APPROVED PO #	-	
Foley Licen	Toby Licon, CJSF Treasurer	_ 18 April 2017
SIGNATURE OF ASB OFFICER	PRINTED NAME AND TITLE	DATE

1014	
ICA#	



530/891-3000 fax 891-3220 www.ChicoUSD.org

Independent Contractor Agreement

Services (attach separate sheet if necessary): a. Scope of Work: Provide planning and programming expertise to local charter schools to ensure responsible and beneficial expenditures of Measure K charter school facilities funding. b. Goal (if applicable): 5. Funding/Program/Grant Affected (corresponding to accounts listed in item 4): a. 50% Developer Fees b. 50% Measure K c. 4. Percent (%) Fund Resource Project/Year Goal Function Object Site Manager (10% 570 25 0000 0 0000 7200 5800 570 (6100 570 0000 7200 5800 570 (6100 570 0000 7200 5800 570 (6100 570 0000 7200 5800 570 (6100 5800 570 0000 7200 5800 570 (6100 5800 570 0000 5800 570 0000 5800 570 (6100 5800 570 0000 5800 570 0000 5800 570 0000 5800 570 (6100 5800 570 0000 5800 570 0000 5800 570 0000 5800 570 0000 5800 570 0000 5800 570 0000 5800 570 0000 5800 570 0000 5800 570 0000 5800 570 0000 5800 570 0000 5800 570 00000 5800 570 00000 5800 570 0000 5800 570 0000 5800 570 0000 5800 58	Comj	pleted By: Julia Kistle, Director Facilities & Construction Phone: (530) 891-3140
Name: Michael Weissanborn Email Address: Street Address/POB: City, State, Zip Code: Phone: Social Security Number: For vendors using a taxpayer identification number please complete a Contract Summary form. This agreement will be in effect From: 6/2/17 To: 1/12/18 Site Code: 550 Scope of Work to be performed and Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of independent Contractor Services (attach separate sheet if necessary): a. Scope of Work: Provide planning and programming expertles to local charler schools to ensure responsible and beneficial expenditures of Measure K charler schools to ensure responsible and beneficial expenditures of Measure K charler schools for ensure responsible and beneficial expenditures of Measure K charler schools for ensure responsible and beneficial expenditures of Measure K charler schools for ensure responsible and beneficial expenditures of Measure K charler schools for ensure responsible and beneficial expenditures of Measure K charler schools for ensure responsible and beneficial expenditures for Measure K charler schools for ensure responsible and beneficial expenditures for Measure K charler schools for ensure responsible and beneficial expenditures. 50% Measure K c. 4. Percent (%) Fund Resource Project/Year Goal Function Object Site Managor for Soft for	1 .	This Agreement is made by and between Chico Unified School District and:
Email Address: Street Address/POB: City, State, Zip Code: Phone: Social Security Number: For vendors using a taxpayer Identification number please complete a Contract Summary form. This agreement will be in effect From: 5/2/17 To: 1/12/18 Site Code: 550 2. Scope of Work to be performed and Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Independent Contractor Services (attach separate sheet if necessary): a. Scope of Work: Provide planning and programming expertise to local charler schools to ensure responsible and beneficial expenditures of Measure K charter school facilities tunding. b. Goal (if applicable): 3. Funding/Program/Grant Affected (corresponding to accounts listed in item 4): a. 56% Developer Fees b. 56% Measure K c. 4. Percent (%) Fund Resource Project/Year Goal Function Object Sile Manager 1 on 50% Measure K c. 4. Percent (%) Fund Resource Project/Year Goal Function Object Sile Manager 1 on 50% Measure K c. 4. Percent (%) Fund Resource Project/Year Goal Function Object Sile Manager 1 on 50% Measure K c. 4. Percent (%) Fund Resource Project/Year Goal Function Object Sile Manager 1 on 50% Measure K c. 4. Percent (%) Fund Resource Project/Year Goal Function Object Sile Manager 1 on 50% Measure K c. 4. Percent (%) Fund Resource Project/Year Goal Function Object Sile Manager 1 on 50% Measure K c. 4. Percent (%) Fund Resource Project/Year Goal Function Object Sile Manager 1 on 50% Measure K c. 4. Percent (%) Fund Resource Project/Year Goal Function Object Sile Manager 1 on 50% Measure K c. 4. Percent (%) Fund Resource Project/Year Goal Function Object Sile Manager 1 on 50% Measure K c. 5. Payment to Independent Contractor for services actually rendered and supported by Independent Contractor indicate Invoices, the District will pay the Independent Contractor not to exceed the payment criteria as follows: \$50.00 Form of Total (Services + Additional Expenses) \$50.00 Form of Total (Services + Additional Expenses) \$50.00 Form of Total (Services + Additional Expenses)	1.	Name: Michael Weissenborn
Street Address/POB:		
City, State, Zip Code: Charles Schools Phone: Social Security Number: For vendors using a taxpayer identification number please complete a Contract Summary form. This agreement will be in effect From: 5/2/17 To: 1/12/18 Site Code: 550 Location(s) of Services; Charler Schools 2. Scope of Work to be performed and Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Independent Contractor Services (attach separate sheet if necessary): a. Scope of Work: Provide planning and programming expertise to local charler schools to ensure responsible and beneficial b. Goal (if applicable): 3. Funding/Program/Grant Affected (corresponding to accounts listed in item 4): a. 50% Developer Fees b. 50% Measure K c. c. 4. Percent (%) Fund Resource Project/Year Goal Function Object Sile Manager 1 0% 5/0 25 0000 O 0000 2000 5800 570 6100 3 0% 3 0% 1 0% 5/0 25 0000 O 0000 2000 5800 570 6100 3 0% 3 0% 5. Payment to Independent Contractor for services actually rendered and supported by Independent Contractor initiate invoices, the District will pay the Independent Contractor not to exceed the payment criteria as follows: 550.00 Hourly Rate X Quantity Hourly 2 \$0.00 Total of Additional Expenses \$0.00 Total of Additional Expenses \$0.00 Grand Total (Services + Additional Expenses) 6. Completed BS10A "Certificate of Independent Consultant Agreement" guideline is 7 on File Attached 7. Completed W9 "Request for Taxpayer Identification Number/Certification" form is 7 on File Attached		Street Address/POB: 10 Tilden dang
Phone: Social Security Number: For vendors using a taxpayer identification number please complete a Contract Summary form. This agreement will be in effect From: 5/2/17		City State 7in Code: Chi (O, CA) 95726
Social Security Number: For vendors using a taxpayer identification number please complete a Contract Summary form. This agreement will be in effect From: 6/2/17		
For vendors using a taxpayer identification number please complete a Contract Summary form. This agreement will be in effect From: 5/2/17 To: 1/12/18 Site Code: 550 Location(s) of Services; Charter Schools 2. Scope of Work to be performed and Goal (Strategic Plan, Site Plan, Other) to be achieved as a result of Independent Contractor Services (attach separate sheet if necessary): a. Scope of Work: Provide planning and programming expertise to local charter schools to ensure responsible and beneficial expenditures of Measure K charter school facilities funding. b. Goal (if applicable): 5. Funding/Program/Grant Affected (corresponding to accounts listed in item 4): a. 50% Developer Fees b. 50% Measure K c. 4. Percent (%) Fund Resource Project/Year Goal Function Object Site Manager 1 os 500 25 0000 0 0000 72.00 5800 570 (all 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
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Additional Expenses (if applicable, in the event of changes to service or other expense types) Item:		invoices, the District will pay the Independent Contractor not to exceed the payment criteria as follows.
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	7	Completed We "Request for Taypayer Identification Number/Certification" form is: \Dn File Attached
BP 3600 states all Consultants/Independent Contractor contracts shall be brought to the Board for Approval.		
DE 2000 grates au constitutio inackenzani, acciminate assessmental and in the same	י מם	3600 states all Consultants/Independent Contractor contracts shall be brought to the Board for Approval.
Board Ratification Date:	DP:	2000 states an constitution independent services

Chico Unified School District * 1163 East Seventh Street * Chico, CA 95928 T: (530) 891-3000 * F: (530) 891-3220

INDEPENDENT CONTRACTOR TERMS AND CONDITIONS

Amount

Independent Contractor Name: Michael Weissenborn	ICA#				
The Independent Contractor will perform said services independently, not as an employee of the District; therefore, the District is not liable for worker's impensation or unemployment benefits in connection with this Independent Contractor Agreement. Independent Contractor shall assume full responsibility for syment of all Federal, State and Local taxes or contributions, including Unemployment Insurance, Social Security, and Income Taxes with respect to Independent					
2. Independent Contractor shall furnish, at his/her own expense, al	labor, materials, equipment and other items necessary to carr	y out the terms of this Agreement,			
unless agreed upon under Additional Expenses on page I of this Ag 3. In the performance of the work herein contemplated, the Indep	endent Contractor with the authority to control and direct the	performance of the details of the			
work, the District being interested in the results obtained. 4. If applicable, the Independent Contractor will certify in writing,	using Administration Form #3515.6., that criminal backgroun	nd checks have been completed as			
per Board Policy #3515.6 prior to commencement of services. The	nls requirement also applies to any subcontractors or emplo	yees utilized by the Independent			
Contractor. 5. Independent Contractor agrees to defend, indemnify and hold harising in any way out of Independent Contractor's negligence in the damage sustained by Independent Contractor, and/or the Independent Contractor, and/or the Independent Contractor will provide to Assistant Superintenders.	he performance of this Agreement, including, but not limited ident Contractor's employee or agents.	to, any claim due to injury and/or			
combined single limits of general liability and automobile coverage	e as required by the District.				
7. Neither party shall assign nor delegate any part of this Agreeme 8. The work completed herein must meet the approval of the Discompletion thereof. Independent Contractor agrees to comply wit future become applicable to Independent Contractor, Independent or occurring out of the performance of such operation 9. The Independent Contractor will be paid by vendor check as an 10. Independent Contractor shall provide an original invoice to the	ent without the written consent of the other party, strict and shall be subject to the District's general right of Insthall Programs of the Insthall State, Municipal and District laws, rules and regulent Contractor's business, equipment and personnel engages. Independent Contractor.	ged in operations covered by this			
invoice and authorization of payment forwarded to the CUSD According to the party may terminate this agreement, with or without case of the date of receipt of such notice.	ounts Pavable department along with the original invoice.				
12. AGREED TO AND ACCEPTED:		R			
Mighal Mantrece	Michael Weissenborn	4-24-17			
Signature of Independent Contractor	Printed Name	Date			
13. RECOMMENDED:	9	78 9			
XIII XI XI A STOR	Julia M. Kistle	4/24/17			
Signature of Originating Administrator	Printed Name	Date			
	,				
14. APPROVED:					
Signature of District Administrator OR Director of Categorical Programs	Printed Name	Date			
15. APPROVED:					
Signature of District Administrator, Business Services	Printed Name	Date			
16. AUTHORIZATION FOR PAYMENT					
CHECK REQUIRED	DISPOSITION OF CHECK by Accounts Pa (check released upon completion of ser				
(Invoice to accompany payment request): Partial Payment through:	send to Site Administrator (date):	11000)			
Full or Final Payment	Mail to Independent Contractor				
* * *	(-				

Originating Administrator Signature (Blue Ink)

Date

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

DATE:

May 3, 2017

MEMORANDUM TO:

Board of Education

FROM:

Kelly Staley, Superintendent

SUBJECT:

Certificated Human Resources Actions

Temporary Appointments - 2016/17

Employee

Assignment

Effective

Comment

Rezentes, Benjamin

Secondary

4/29-6/7/17

1.0 FTE

Temporary Appointments - 2017/18

Employee

Assignment

Effective

Comment

Story, Kari

Psychologist

2017/18

0.6 FTE

Appointments – 2017/18

Employee

Assignment

Effective

Comment

Cariss, Tim

Director-Assessment &

6/19/2017

Accountability

Marchant, Jay

Director-Secondary

7/01/2017

Education

Education

Olsen, Diane

Director-Special

7/01/2017

Pasillas, Sara

Sr. High Assistant

7/01/2017

Principal

Leave Requests - 2017/18

Employee

<u>Assignment</u>

Effective

Comment

Baxter, Pennie

Secondary

8/17/17-6/8/18

0.6 FTE Personal Leave

Leichter, Erin

Elementary

8/17/17-6/8/18

0.2 FTE Child Care Leave

Scott, Ann

School Nurse

8/17/17-6/8/18

0.2 FTE Personal Leave

AGENDA ITEM: Approval of Contract for Superintendent				
Prepared by: Kelly Staley, Superin	tendent			
X Consent	Board Date May 3, 2017	T.		
Information Only				
Discussion/Action				

Pursuant to Government Code 53262, contracts with Superintendents are to be approved in an open session at a Board of Education meeting. The Superintendent contract is coming forward for renewal. Amendments to the contract include a change of term to end June 30, 2020 and adding longevity steps with a 5% salary increase for continuous employment in the district at each five (5) year increment.

Educational Implications

The Superintendent is the Chief Executive Officer of the District and as such is responsible for oversight of the district, its students and educational programs

Fiscal Implications

The fiscal implications for the 2017-18 school year would be the Superintendent will be entering her 10th year of employment with CUSD. To acknowledge the Superintendent's 5th year longevity step, a salary increase of \$9,444 would be effective July 1, 2017. (Note, the contract amendment would not go back retroactively to the date of the Superintendent's 5th year of employment.) With statutory benefits, the increased cost would be \$11,574 if approved.

AGENDA ITEM:	NDA ITEM: Approval of Contract for Assistant Superintendent, Business Services				
Prepared by:	Kelly Staley, Superintendent				
X Consent	Board Date May 3, 2017				
Information (Only				
Discussion/A	Action				

Pursuant to Government Code 53262, contracts with Assistant Superintendents are to be approved in an open session at a Board of Education meeting. The Assistant Superintendent, Business Services contract is coming forward for renewal. Amendments to the contract include a change of term to end June 30, 2020 and adding longevity steps with a 5% salary increase for continuous employment in the district at each five (5) year increment.

Educational Implications

The Assistant Superintendent, Business Services is directly responsible to the District Superintendent. Under general direction: leads, plans, organizes, directs, controls, and coordinates the Business Services Division. The Business Services Division includes: budgeting, accounting, purchasing, payroll, food services, transportation, maintenance and operations, facilities planning, construction, and risk management.

Fiscal Implications

The fiscal implications for the 2017-18 school year would be the Assistant Superintendent Business Services will be entering his 5^{th} year of employment with CUSD, thus would receive a longevity salary increase of \$7,222. With statutory benefits, the increased cost would be \$9,378 if approved.

AGENDA ITEM:	ENDA ITEM: Innovative Scheduling Discussion, CTE Update, & Summer School				
Prepared by:	David McKay, Director of Secondary Education				
Consent	Board Date	5/3/2017			
Information On	ly				
X Discussion/Action					

Back in August, the Board directed staff to prepare a presentation on innovative scheduling pro's and con's as well as an update of CUSD's progress on meeting CTEIG and BGCPC-X grant requirements. The Board also asked for an update/overview of the secondary summer school plan.

Educational Implications

Staff will present several student-centered dilemmas directly related to the current 6-period day, solicit the Board's direction to investigate some promising scheduling models, and report back to the Board the results of that investigation by the November 2017 Board Meeting. Key CTE staff will also present an update on CUSD's progress on meeting CTEIG and BGCPC grant goals and objectives. Improving scheduling options for students will significantly increase students' access to the quality options on our secondary campuses. Meeting CTE grant requirements will help more CUSD students complete a given Pathway and meet A-G requirements. Last summer's secondary summer school program resulted in over 150 students recovering more than 1,000 credits.

Fiscal Implications

Minimal cost to CUSD for subs and travel costs to visit model sites. Grant expenses are paid out of corresponding funds. Secondary summer school is Title I-funded.

AGENDA ITEM:	AB 2756 Public Disclosure Document for Agreement between CUSD and CSEA Chapter #110			
Prepared by:	Kevin Bultema, Assistant Superintend	dent		
Consent	Board Date	April 26, 2017		
Information Only				
X Discussion/Action	on	*		

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 California School Employee Association (CSEA) Chapter #110 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% on-going salary increase in the amount of \$224,372. The agreement also allocates \$659,000 in one-time money to be paid as a lump sum payment of \$1,572 for each 1.0 Full-Time Equivalent (FTE) that is in a paid status on the date of the Tentative Agreement ratification. Part-time employees shall receive a pro-rata payment.

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

			MAN POSTER DE LA MESTICA HERONOMISTO.		
Bargai	ning/Represented Unit:	California Schoo	ol Employees Association	(CSEA) Chapter 110	
Classit	ied 🗸				
The pr	roposed agreement covers the pe	eriod beginning	7-1-16	and ending	6-30-17
	be acted upon by the District G			4-5-17	
Α.	Proposed Change in Compe	nsation	-		
		Cost	Fiscal I	Impact of Proposed Agre	ement
		prior to	Current Year	Year 2	Year 3
	Compensation	Proposed	Increase/Decrease	Increase/Decrease	Increase/Decrease
	92 .	Agreement	to cost	to cost	to cost
1	Salary Schedule (This is to include <u>Step and Column</u> .)	\$17,697,241	\$175,009		ŝ
2	Other Compensation	4-1/551/212	72.0707		
	Changes to Stipends, Bonuses,		700		
	Longevity, O/T, Differential, etc.		\$668,500		
	Description of "Other				
	Compensation"	NOT SHOW THE PARTY	One-time Payment		
3	Statutory Benefits STRS,PERS,FICA,WC,UI,				
	Medicare, etc.	\$4,739,982	\$49,363		
4.	Health and Welfare Plans	\$5,294,571	\$0	3-	
	Total Compensation (Add Items 1 thru 4)	\$27,731,794	\$892,872		
	Percentage Change		3.98%	0.00%	0.00%
В.	Average Cost of Compensation	n per Employee			
6.	Total Number of Represented				
	Employees (Use FTE's if				
	appropriate)	466.7	470.7	473.7	473.7
7.	Total compensation Cost for				
	Average Employee	\$59,421	\$1,897	\$0	\$0
С.	Change to Fund Balance				
8.	Fund Balance Prior to		\$17,919,459		
0	Agreement Fund Balance Following		Ψ17,515,719		
9.	Agreement		2000 0000 000000		
			\$17,026,587		
10	Change to Fund Balance		\$802.872		

\$4,231,321

11. Economic Reserve Requirement

Disclosure of Collective Bargaining Agreement Page 2

12.	What was the repotiated per	centage increase approved? For example, if the increase in "Year 1" was for less than a full	
		pe increase given, what is the effective date of the increase, and what is the annualized	
	percentage increase	e hich case given, what is the effective date of the hich case, and what is the uniquitzed	
		ar, 2016-17. Increase to the classified salary schedule of 1% effective	
		payment in total amount of \$659,000 will be paid as a lump sum of \$1,572 for each 1.0 FTE	
		tus on the date of the Tentave Agreement Ratification. Part-time employees will receive	
	a pro-rata payment.	are on the case of the contact sign contact	
13.	Were any additional steps, co	olumns, or ranges added to the schedules? (If yes, please explain)	
	No.		
	West transfer to the second se		
14.		in non-compensation items (e.g., class size adjustments, staff development days, teacher prep	
*	time, etc.)		
	N/A		
1=	Miles to a series and a series	included in the numbered concerns to 12	
15.	What contingency language is included in the proposed agreement (i.e., re-openers, etc.)?		
		for the 2016-17 fiscal year is greater than \$95,976,415 at 2nd Interim, the parties agree	
	to reopen Article 2 for the 2	510-17 school year.	
	3 2-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-		
C	- of Francisco for Brown and	A	
Sourc	e of Funding for Proposed	Agreement	
Cumar	nt Year:		
currer	Funding was included in adopt	ad budgat	
	Funding will come from design		
X	Funding will come from design	Unrestricted funds and unrestricted reserves.	
ANYOG	Jrunding will come from:	Officestricted Junus and univestricted reserves,	
Second	Funding was included in adopt	ad hudgat	
	Funding will come from design		
X	Funding will come from:	Unrestricted funds and unrestricted reserves.	
Third		Offrestricted Junas and univestricted reserves.	
THE		ad budgat	
	Funding was included in adopt		
	Eunding will some from J-si-	atad nataway	
X	Funding will come from design Funding will come from:	nated reserves 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 (District),
hereby certify that the District can meet the costs incurred under the Collective Bargaining
Agreement between the District and the California School Employees Association #110
Bargaining Unit, during the term of the agreement from7/1/2016 to6/30/2017
*
The budget revisions necessary to meet the costs of the agreement in each year of its term are
as follows:
Increase classified salary and benefit expense for 1% increase on CSEA salary schedule.
Add budget amount of \$659,000 in classified salary expense for the 2016-17 fiscal year only.
N/A
District Superintendent (Signature) UND 14-27-17 Date
Chief Business Officer Date (Signature)

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 proposed agreement and is submitted to the Governing Borprovisions of the agreement (as provided in the "Public Disc Bargaining Agreement") in accordance with the requirement Code Section 3547.5.	ard for public disclosure of the major closure of Proposed Collective
District Superintendent (or Designee) (Signature)	<u> 4-77-17</u> Date
Kevin J. Bultema Contact Person	(530) 891-3000 x112 Phone
After public disclosure of the major provisions contained in at its meeting on May 4, 2017 proposed Agreement with the California School Employ Bargaining Unit.	this summary, the Governing Board , took action to approve the rees Association (CSEA) #110
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.

4.2.2. Page 1 of 2

AGENDA ITEM:	District Office Facility Improvements and Information Technology move to Marsh J	
Prepared by:	Kevin Bultema, Assistant Superintendent	İ
Consent	Board Date	May 3, 2017
Information Only		
X Discussion/Actio	n	

Background Information

The District Office is in need of some facility maintenance and improvements. There is need to add additional parking as many times during the work week employees and visitors are required to park on the street. The interior of the building needs painting and flooring replaced. There is also a need for more meeting space and administration recommends converting the break room in the main building into a conference room. There is currently a break room located in the large conference room.

There is also need to move the district Information Technology (IT) staff from Chico Jr. High School as future enrollment projections along with educational program needs require the facility space currently housing the district IT staff. Administration recommends moving IT to the former Marsh Jr. High School multi-purpose room. This requires renovation of the space creating offices, adding electrical, and modernization the building. This would take approximately half the square footage of former multi-purpose building.

The work would be completed in the summer. Administration has distributed flyers to neighbors notifying them of this proposed project and that this item will be on the May 3, 2017, Board Agenda for Discussion/Action. (See Attached)

Educational Implications

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

Fiscal Implications

CUSD received a one-time distribution from the Special Education Local Plan Area (SELPA) of unrestricted money in the amount of \$363,011. These dollars would be used for the improvements in the amounts as follows:

	Total Estimated Cost	\$314,897
•	Renovation of former Marsh multi-purpose building for district IT staff	<u>\$100,000</u>
•	Tame interior of Dictrict Office and install flew flooring	\$104,000
•	Renovate break room to conference room including furniture and equipment	\$ 20,000
	35 additional parking spaces paved, surface drainage, parking bumpers, striping	\$ 90,897

Recommendation

Administration recommends the board approve the facility improvement projects at the District Office and at the former Marsh Jr. High School multi-purpose building to be paid from unrestricted funds made available by an unrestricted allocation of SELPA dollars.

4.2.2. Page 2 of 2 530 / 891-3000 fax: 891-3220 www.ChicoUSD.org

April 13, 2017

Dear District Office Neighbor,

The Chico Unified School District (CUSD) is considering adding thirty-five parking spaces to the District Office parking lot to accommodate the needs of staff and visitors. Our goal is to reduce the number of vehicles that are parking on the streets surrounding the District Office. Please see the map below for reference. The addition of parking will reduce the enclosed grass area; however, the intention is to preserve a portion of the enclosed grass area for employee and community use.

We understand you may have questions or concerns regarding this project, so we welcome and encourage your input. To provide comments, please contact Julie Kistle at jkistle@chicousd.org or 530-891-3140. The CUSD Board of Education will consider the parking addition at a Special Board Workshop at the District Office Large Conference Room on May 3, 2017 at 5:00 p.m. Interested Neighbors are encouraged to attend.



Sincerely, Julia M. Kistle

Julia Kistle

Director, Facilities & Construction

AGENDA ITEM:	Resolution 1377-17, Elimination of Classified Services and Ordering Layoffs in the Classified Service for the 2016-2017 School Year			
Prepared by:	ared by: Jim Hanlon, Assistant Superintendent Human Resources			
Consent	Board Date May 3, 2017			
Information On	ly			
X Discussion/Action				
Background Information The District no longer needs the positions noted in the Resolution.				
Educational Implication	<u>:ations</u>			
Fiscal Implications The District will sav	e the cost of these positions.			

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

RESOLUTION 1377-17 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 lack of 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
Transportation Special Ed Aide	0.7125	Transportation/Special Ed
IA-Bilingual	0.5000	Sierra View/LCAP

WHEREAS the District and the California School Employees Association, Chico Chapter 110 (CSEA) executed a Collective Bargaining Agreement (Agreement) 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 April 5, 2017.

AYES:

NOES:

ABSTENTIONS:

ABSENT:

DATED this 5th day of April, 2017.

Clerk of the Governing Board of the Chico Unified School District

PROPOSED AGENDA ITEM:		Approval of Board Policy Adoptions/Updates	
Prepared by:	Administrat	tion	
Consent		Board Date May 3, 2017	
Information On	ly		
X Discussion/Act	ion		

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.