

**Agenda**  
**BIGGS UNIFIED SCHOOL DISTRICT**  
**REGULAR MEETING OF THE BOARD OF TRUSTEES**  
**BOARD ROOM – 300 B Street**  
**January 12, 2022**  
**6:30 p.m. Closed Session**  
**7:00 p.m. Estimated Open Session**

District LCAP Goals

- ❖ Goal 1 – Biggs Unified will provide conditions of learning that will develop College and Career Ready students. Priority 1, 2 and 7.
- ❖ Goal 2 – Biggs Unified will plan programs, develop plans, and provide data from assessments that will maximize pupil outcomes. Priority 4 & 8.
- ❖ Goal 3 – Biggs Unified will promote students engagement and a school culture conducive to learning. Priority 3, 5 and 6.

**OPEN SESSION**

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PLEDGE OF ALLEGIANCE**
- 4. APPROVAL OF AGENDA**
- 5. APPROVAL OF MINUTES**

Pgs. 3-6      A. December 14, 2021 Regular meeting

**CLOSED SESSION**

1. Public Employment Appointment of Personnel as listed under “Personnel Action” below; Pursuant to Government Code Section 54957
2. Classified, Certificated, Classified Confidential, and Management Personnel Discipline, Dismissal and/or Release; Pursuant to Government Code Section 54957
3. Public Employee Performance Evaluation of Classified, Certificated, Classified Confidential, Management and Superintendent; Pursuant to Government Code Section 54957
4. Litigation; Pursuant to Government Code Section 54956.9
5. Instructions to Board Negotiators, Superintendent and Board Member; Pursuant to Government Code Section 54957.6(a)

If Closed Session is not completed before 7:00 p.m., it will resume immediately following the open session/regular meeting.

**RECONVENE TO OPEN SESSION**

- 6. ANNOUNCEMENT OF ACTIONS TAKEN IN CLOSED SESSION**
- 7. PARENT ASSOCIATIONS REPORTS**
- 8. CLASSIFIED SCHOOL EMPLOYEES ASSOCIATION (CSEA) and BIGGS UNIFIED TEACHERS ASSOCIATION (BUTA) REPORTS**
- 9. PUBLIC COMMENT**

Anyone wishing to address the Board on items on or off the agenda may do so at this time. No action may be taken on items that are not listed as Action Items. Comments are limited to 3-5 minutes and 20 minutes each subject matter.

**10. REPORTS (Pursuant to the Brown Act: Gov. Code 854950 et.seq. - Reports are limited to announcements or brief descriptions of individual activities)**

- A. ELEMENTARY SCHOOL PRINCIPAL'S REPORT:
- B. HIGH SCHOOL PRINCIPAL'S REPORT:
- C. M/O/T AND FOOD SERVICE DIRECTOR'S REPORT:
- D. SUPERINTENDENT'S REPORT:
- E. BOARD MEMBER REPORTS:

**11. CONSENT AGENDA**

All matters listed under the Consent Agenda are routine and will be acted upon by one motion and vote. If an item needs further clarification and/or discussion, it may be removed from the Consent portion of the agenda and then be acted upon as a separate item.

- Pg. 7 A. Approve Inter-District Transfers for the 2021-2022 school years
- Pgs. 8-22 B. Approve PO / Vendor Report from October 26, 2021 to – December 31, 2021

**12 ACTION ITEMS**

- Pgs. 23-24 A. Adopt Resolution 2021/2022 #6 – CA Schools Healthy Air, Plumbing, and Efficiency Program Grant for BES Dishwasher \$34,895.00
- Pgs. 25-26 B. Adopt Resolution 2021/2022 #7 – CA Schools Healthy Air, Plumbing, and Efficiency Program Grant for BES & BHS Assessment & Maintenance \$140,676.00
- Pgs. 27-28 C. Adopt Resolution 2021/2022 #8 – CA Schools Healthy Air, Plumbing, and Efficiency Program Grant for RES Assessment & Maintenance \$20,052.00
- Pgs. 29-34 D. Approve MFE & Advance Leadership Development overnight trip to Sacramento, CA on Jan. 14 and Jan. 15, 2022
- Pgs 35-39 E. Approve FFA State Leadership Conference overnight trip to Sacramento, CA on March 26 to March 29, 2022

**13. PERSONNEL ACTION**

- A. Accept resignation of Alexis Williams as an Instructional Aide at BES effective January 11, 2022
- B. Approve hiring Ashley Foote (Perez) as a walk-on Softball Coach for the 2021/2022 season
- C. Accept resignation of Tyler Rutledge as Varsity Football Coach effective the end of the 2021/2022 season.

**14. INFORMATION ITEMS**

- A. Quarterly Report on Williams Uniform Complaints – No complaints were filed with any school in the district during the last quarter.

**15. FUTURE ITEMS FOR DISCUSSION**

**16. ADJOURNMENT**

Notice to the Public: Please contact the Superintendent's Office at 868-1281 ext. 250 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.

Minutes  
**BIGGS UNIFIED SCHOOL DISTRICT**  
**REGULAR MEETING OF THE BOARD OF TRUSTEES**  
**December 14, 2021**

**OPEN SESSION**

**CALL TO ORDER** – President Phillips called the meeting to order at 6:30 p.m.

**ROLL CALL - Board members present:** Kathryn Sheppard, America Navarro, Jonna Phillips, Dennis Slusser and Linda Brown.

**PLEDGE OF ALLEGIANCE** – President Phillips lead the Pledge of Allegiance.

**APPROVAL OF AGENDA**

The Board approved the agenda with no changes or additions. MSCU (Navarro/Brown) 5/0

**APPROVAL OF MINUTES**

The Board approved the minutes from the November 3, 2021 regular Board meeting as written. MSCU (Slusser/Navarro) 5/0

The Board adjourned into Closed Session at 6:32 pm

**CLOSED SESSION**

1. **Public Employment Appointment of Personnel as listed under “Personnel Action” below; Pursuant to Government Code Section 54957**
2. **Classified, Certificated, Classified Confidential, and Management Personnel Discipline, Dismissal and/or Release; Pursuant to Government Code Section 54957**
3. **Public Employee Performance Evaluation of Classified, Certificated, Classified Confidential, Management and Superintendent; Pursuant to Government Code Section 54957**
4. **Instructions to Board Negotiators, Superintendent and Board Member; Pursuant to Government Code Section 54957.6(a)**
5. **Litigation; Pursuant to Government Code Sections 54956.9**

Closed Session was adjourned at 7:16 pm and reconvened to Open Session.

Staff Present: Doug Kaelin, Superintendent; Lorelle Mudd, CBO and Donna Cyr, Admin. Assist. & HR Director

**ANNOUNCEMENT OF ACTIONS TAKEN IN CLOSED SESSION** – President Phillips announced no action was taken during Closed Session.

**ACTION ITEM - ANNUAL ORGANIZATIONAL MEETING**

A. ELECTION OF OFFICERS

1. *President* – Jonna Phillips

Kathryn Sheppard nominated Jonna Phillips. There were no other nominations. MSCU (Sheppard/Slusser) 5/0

2. *Vice President* – Linda Brown

America Navarro nominated Linda Brown. There were no other nominations. MSCU (Navarro/Slusser) 5/0

Clerk – America Navarro

Dennis Slusser nominated America Navarro. There were no other nominations. MSCU (Slusser/Sheppard) 5/0

3. Establishment of Regular Meetings

The Board will keep the meeting time and place the same for 2022. The Board will meet the first Wednesday every month unless there is a holiday. There will only be a second meeting on the third Wednesday each month when necessary. The meeting time remains at 7:00 p.m. MSCU (Sheppard/Slusser) 5/0

***The Board approved the January meeting for January 12, 2022 at the usual time. MSCU (Phillips/Sheppard) 5/0***

4. Selection of Board of Trustees Representatives

Dennis Slusser motioned that all Representatives remain the same. MSCU (Slusser/Sheppard) 5/0

- a) Representative to City Council – Linda Brown
- b) Representative to LCAP Committee – Jonna Phillips
- c) Representative to Biggs/Richvale Educational Foundation – America Navarro
- d) Representatives to Negotiation Teams: Biggs Unified Teachers Association (BUTA) and California School Employees Association (CSEA) - Dennis Slusser to serve as BUTA rep. and Kathryn Sheppard will be serving with CSEA. Jonna Phillips will be the alternate for BUTA and CSEA.

5. Secretary to the Board – Doug Kaelin, Superintendent

Kathryn Sheppard nominated Doug Kaelin. There were no other nominations. MSCU (Sheppard/Brown) 5/0

**PARENT ASSOCIATIONS REPORTS** – Jonna Phillips let everyone know that there will be a BES Staff luncheon on Thursday, December 16 from 10:30 am – 1:00 pm. The Richvale Holiday program will be Dec. 16<sup>th</sup> at 6:00 pm and Biggs Holiday program will be Monday, December 20<sup>th</sup> at 6:00 pm.

**CLASSIFIED SCHOOL EMPLOYEES ASSOCIATION (CSEA) and BIGGS UNIFIED TEACHERS ASSOCIATION (BUTA) REPORTS** - No report for CSEA or BUTA.

**PUBLIC COMMENT** – No Public Comments

**REPORTS:**

ELEMENTARY SCHOOL PRINCIPAL’S REPORT:

Superintendent Kaelin gave the report:

- Mr. Kaelin again mentioned the RES Holiday program is Thursday, Dec. 16<sup>th</sup> and BES’s Holiday program will be Monday, Dec. 20<sup>th</sup>.
- There will be a Community Pancake Breakfast on Monday, January 10<sup>th</sup> from 8a – 11 am in the BES cafeteria.
- Principal Ulrich is doing walk through evaluation
- The student teacher that was going to start at RES has cancelled.
- A new additional teacher was hired for Richvale. She will be teaching 1<sup>st</sup> & 2<sup>nd</sup> grade. Staff is prepping her new room. RPA is working with the new teacher on her new room wish list.

HIGH SCHOOL PRINCIPAL’S REPORT:

Superintendent Kaelin gave the report:

- ASB – Katia Silva is running a toy drive in conjunction with ASB and has received many toys. They are currently planning basketball homecoming. The Secret Santa gift exchange is underway.

- FFA – a canned food drive is running through the end of December. The items will be donated to a local church. Students are working on getting animals for the Silver Dollar Fair. CDE and LDE teams are ready for the Field Day season.
- We are excited to announce that we will be fielding an Academic Decathlon team and a Mock Trial team competing at the County level. We are filling rosters now.
- Girls and Boys basketball are both in full swing with tournaments and games. League play will start after break.
- Our wrestling team has been competing in tournaments.
- Next Tuesday there will be a rally honoring honor roll and perfect attendance.

M/O/T/, FOOD SERVICE and SUPERINTENDENT’S REPORT:

Superintendent Kaelin gave the report:

- Everyone is working hard due to being short staffed with bus drivers / custodians.
- Food Service applied for a grant for the cafeteria
- Busy with reports
- UVL workshop was well attended by teachers. The County hired a UVL coach. This will be a three year position
- Discussed the letter from the County to the Governor regarding vaccines. Discussed the content and gave direction.

**FINANCIAL REPORT:**

1. First Interim Budget  
Mrs. Mudd gave the First Interim budget report and went over the PowerPoint presentation. She explained the concerns regarding declining enrollment. All questions from the Board were answered. (PowerPoint Presentation is attached)

BOARD MEMBER REPORTS: Nothing from the Board

**CONSENT AGENDA**

The Board approved the Consent Agenda Item A. MSCU (Brown/Navarro) 5/0

- A. Approve Inter-district Agreement Request(s) for the 2021-2022 school year

**ACTION ITEMS**

The Board approved Action Items A - D. MSCU (Sheppard/Slusser) 5/0

- A. Approve First Interim Budget
- B. Adopt Resolution 2021/22 #05 Notice of Withdrawal from North Valley Schools Insurance Group (NVSIG)  
  
The Superintendent recommends approval.
- C. Approve Certificated Substitute Salary Schedule & Extra Duty Pay effective January 1, 2022
- D. Approve Educators Effective Block Grant Plan

**PERSONNEL ACTION**

The Board approved Personnel Action Items A - D. MSCU (Navarro/Brown) 5/0

- A. Approve hiring Kameron Smith as walk-on coach for basketball for the 2021/2022 season
- B. Approve hiring Aimee Feist as Sub. Teacher for 2021/2022 school year
- C. Approve hiring Megan Duarte as a multi subject teacher effective 01/11/2022

D. Approve hiring Brian Williams as Varsity Baseball Coach for the 2021/2022 season.

**INFORMATION ITEMS** – Jonna Phillips mentioned that at the PAWS meeting Shady Creek was discussed. There was discussion on the price of going and the short period to raise the funds.

**FUTURE ITEMS FOR DISCUSSION** - Nothing reported.

**BOARD ADJOURNED TO CLOSE SESSION** – 8:29 pm

**BOARD RETURNED FROM CLOSED SESSION** – 8:35 pm

**ANNOUNCEMENT OF ACTIONS TAKEN IN CLOSED SESSION** – President Phillips announced no action was taken during Closed Session.

**ADJOURNMENT** - The meeting was adjourned at 8:35 pm

**MINUTES APPROVED AND ADOPTED:**

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Presiding President

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Date

Distribution: Board of Trustees, Superintendent, Elementary School Principal, Financial Officer/Administrative Advisor, BUTA and CSEA Presidents, Student Representative, Student Government Class, Gridley Herald, District Office and Schools for Posting, and Official Record.

**BIGGS UNIFIED SCHOOL DISTRICT**

Meeting Date: January 12, 2022

Item Number: 11A  
Item Title: Inter-district Agreement Request(s)  
Presenter: Doug Kaelin, Superintendent & Donna Cyr, Admin. Assistant/HR Officer  
Attachment: None  
Item Type:  Consent Agenda  Action  Report  Work Session  Other:

Background/Comments:

We have received the following interdistrict transfer requests. After reviewing each one with Board Policy and Administration Regulations 5117, we make the following recommendations.

<u>2021-2022 School Year</u>	<u>From:</u>	<u>To:</u>	<u>Action</u>	<u>New/Ongoing:</u>
1. (5 <sup>th</sup> grade)	Biggs	Chico	Release	Ongoing
2. (3 <sup>rd</sup> grade)	Biggs	Chico	Release	Ongoing

Fiscal Impact: We will have a loss of ADA for those outgoing transfer requests and an increase of ADA for those incoming transfer requests.

Recommendation: The Superintendent recommends action as indicated.

# BIGGS UNIFIED SCHOOL DISTRICT

Meeting Date: January 12, 2022

Item Number: 11B  
Item Title: Approve AP Vendor Check Register and Purchase Order Listing  
Presenter: Moneek Graves, Fiscal Assistant  
Attachment: AP Vendor Check Register & Purchase Order Listing for  
October 26, 2021 through December 31, 2021  
Item Type:  Consent Agenda  Action  Report  Work Session  Other

Background/Comments:

The AP Vendor Check Register and Purchase Order totals are as attached.

Fiscal Impact:

As indicated.

Recommendation:

Approve.



Register 000350 - 11/04/2021

Bank Account COUNTY - US Bank

Number	Amount	Status	Fund	Cancel Register Id	Payee
3005-214271	182.99	Printed	01		ALHAMBRA SIERRA SPRINGS (100070/1)
3005-214272	975.91	Printed	01		AT&T (100086/1)
3005-214273	45.00	Printed	01		BUCKMASTER OFFICE SOLUTIONS (100112/1)
3005-214274	38.00	Printed	01		BUTTE COUNTY SHERRIF S OFFICE RECORDS DIVISION (100125/1)
3005-214275	155.14	Printed	01		CDW GOVERNMENT INC (100151/1)
3005-214276	19,031.74	Printed	13		DANIELSEN COMPANY (100182/1)
3005-214277	45.28	Printed	01		GRAINGER INC (100240/1)
3005-214278	310.29	Printed	01		HOUGHTON MIFFLIN CO (100261/1)
3005-214279	1,273.50	Printed	13		HYLEN DISTRIBUTING (100268/1)
3005-214280	4,725.00	Printed	01		International Dental Supply (100800/1)
3005-214281	396.00	Printed	01		LEARNING A-Z (100676/2)
3005-214282	4,751.18	Printed	01		Magoon Signs (100775/1)
3005-214283	1,518.02	Printed	01		OFFICE DEPOT (100358/1)
3005-214284	4,892.90	Printed	13		PRO PACIFIC FRESH (100376/1)
3005-214285	94.97	Printed	01		Pyramid Ed. Consultants, LLC (100799/1)
3005-214286	87.00	Printed	01		RIGHT WAY PEST CONTROL (100393/1)
3005-214287	1,781.08	Printed	01		Wilson Language Training Corp (100786/1)

40,304.00

Number of Items

17 Totals for Register 000350

2022 FUND-OBJ Expense Summary / Register 000350

01-4100	761.00	
01-4300	8,430.59	
01-4400	1,781.08	
01-5606	45.00	
01-5800	182.99	
01-5807	38.00	
01-5808	87.00	
01-5900	975.91	
01-9110*		15,105.86-
01-9510	3,489.92	
01-9580*		685.63-
<b>Totals for Fund 01</b>	<b>15,791.49</b>	<b>15,791.49-</b>
13-4300	759.49	
13-4700	24,438.65	

Selection Sorted by Check Number, Include Address:No, Filtered by (Org = 6, Bank Account(s) IN ('COUNTY'), Source = A, Pay To = N, Payment Method = C, Starting Check Date = 10/26/2021, Ending Check Date = 12/31/2021, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 = )

ESCAPE ONLINE  
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2022 FUND-OBJ Expense Summary / Register 000350 (continued)

13-9110*		25,198.14-
<b>Totals for Fund 13</b>	<b>25,198.14</b>	<b>25,198.14-</b>
<b>Totals for Register 000350</b>	<b>40,989.63</b>	<b>40,989.63-</b>

\* denotes System Generated entry

**Net Change to Cash 9110                      40,304.00- Credit**

Number	Amount	Status	Fund	Cancel Register Id	Payee
3005-214553	110.00	Printed	01		99 SMOG AND TUNE UP (100597/1)
3005-214554	49.35	Printed	01		PACIFIC STORAGE COMPANY AMERICAN MOBILE SHREDDING (100075/1)
3005-214555	960.25	Printed	01		ANDES POOL SUPPLY (100077/1)
3005-214556	172.37	Printed	01		BUCKMASTER OFFICE SOLUTIONS (100112/1)
3005-214557	45.60	Printed	13		CA DEPT OF EDUCATION/FOOD DIST CASHIER'S OFFICE (100129/1)
3005-214558	1,948.13	Printed	01		CASEYS AUTO REPAIR (100150/1)
3005-214559	33.91	Printed	01		CDW GOVERNMENT INC (100151/1)
3005-214560	5,100.00	Printed	01		Intl Academy of Science (100784/1)
3005-214561	139.53	Printed	01		Dan's Electrical Supply (100183/2)
3005-214562	500.00	Printed	01		DEMSEY FILLIGER & ASSOC (100188/1)
3005-214563	66.00	Printed	01		FGL ENVIRONMENTAL (100221/1)
3005-214564	42.00	Printed	01		GRIDLEY HERALD (100243/1)
3005-214565	116.62	Printed	01		HOUGHTON MIFFLIN HARCOURT PUB (100262/1)
3005-214566	1,368.00	Printed	13		HYLEN DISTRIBUTING (100268/1)
3005-214567	305.55	Printed	01		KEN SEIPERT (100592/1)
3005-214568	7,863.54	Printed	01		LAKEVIEW PETROLEUM CO. (100304/2)
3005-214569	204.63	Printed	01		LES SCHWAB (100308/1)
3005-214570	1,013.93	Printed	01		MACS MARKET (100318/1)
3005-214571	32.55	Printed	01		MJB SALES & SERVICE (100336/1)
3005-214572	133.82	Printed	01		SSMB Pacific Holding Company (100765/1)
3005-214573	29.18	Printed	01		OFFICE DEPOT (100358/1)
3005-214574	2,480.00	Printed	01		Motivating Systems, LLC (100785/1)
3005-214575	713.63	Printed	13		PRO PACIFIC FRESH (100376/1)
3005-214576	312.15	Printed	01		SCHOOL NURSE SUPPLY (100410/1)
3005-214577	7,500.00	Printed	01		STEPHEN ROATCH ACCOUNTANCY (100438/1)
3005-214578	5,120.40	Printed	01		T-MOBILE (100751/1)
3005-214579	485.71	Printed	01		TPX COMMUNICATIONS (100764/1)
3005-214580	911.81	Printed	01		U S BANK OFFICE EQUIP FINANCE SERVICES (100458/1)
3005-214581	157.36	Printed	01		VERIZON WIRELESS (100467/1)

37,916.02

Number of Items

29 Totals for Register 000351

2022 FUND-OBJ Expense Summary / Register 000351

01-4100

2,596.62

Selection Sorted by Check Number, Include Address:No, Filtered by (Org = 6, Bank Account(s) IN ('COUNTY'), Source = A, Pay To = N, Payment Method = C, Starting Check Date = 10/26/2021, Ending Check Date = 12/31/2021, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 = )

ESCAPE ONLINE

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2022 FUND-OBJ Expense Summary / Register 000351 (continued)

01-4300	3,711.95	
01-4303	7,863.54	
01-4400	5,100.00	
01-5300	42.00	
01-5600	551.43	
01-5606	1,084.18	
01-5800	5,104.53	
01-5804	7,500.00	
01-5900	2,234.54	
01-9110*		35,788.79-
<b>Totals for Fund 01</b>	<b>35,788.79</b>	<b>35,788.79-</b>
13-4300	45.60	
13-4700	2,081.63	
13-9110*		2,127.23-
<b>Totals for Fund 13</b>	<b>2,127.23</b>	<b>2,127.23-</b>
<b>Totals for Register 000351</b>	<b>37,916.02</b>	<b>37,916.02-</b>

\* denotes System Generated entry

**Net Change to Cash 9110                      37,916.02- Credit**

Number	Amount Status	Fund	Cancel Register Id	Payee
3005-215289	.03 Printed	01		CalPERS (CalPERS - Payee)
3005-215290	454.33 Printed	01		North, David W (000264 - Emp)
3005-215291	258.92 Printed	01		Ulrich, LaQuita (001238 - Emp)
3005-215292	208.91 Printed	01		BUTTE AUTO PARTS (100115/1)
3005-215293	66.60 Printed	01		BUTTE COUNTY AIR QUALITY (100120/1)
3005-215294	208.76 Printed	01		CANDELARIO ACE HARDWARE (100250/1)
3005-215295	266.50 Printed	01		CDW GOVERNMENT INC (100151/1)
3005-215296	2.46 Printed	01		CENTURYLINK COMMUNICATIONS (100153/1)
3005-215297	144.00 Printed	01		CHICO RENT-A-FENCE (100158/1)
3005-215298	70.10 Printed	01		CLARK & SONS (100165/1)
3005-215299	22,970.00 Printed	01		CURRICULUM ASSOCIATES LLC (100611/1)
3005-215300	4,685.45 Printed	01		GOLD COUNTRY BANK CARD SERVICE CENTER (100235/1)
3005-215301	1,110.86 Printed	01		J C NELSON SUPPLY CO (100275/1)
3005-215302	211.37 Printed	01		JACKSONS GLASS CO (100277/1)
3005-215303	1,653.26 Printed	01		LAKEVIEW PETROLEUM CO. (100304/2)
3005-215304	192.50 Printed	01		MINASIAN MEITH ET AL (100335/1)
3005-215305	1,309.04 Printed	01		RECOLOGY BUTTE COLUSA (100384/1)
3005-215306	5,997.90 Printed	01		RT'S AUTO BODY (100532/1)

39,810.99

Number of Items

18 Totals for Register 000352

**2022 FUND-OBJ Expense Summary / Register 000352**

01-4100	36.78	
01-4300	9,331.94	
01-4303	1,653.26	
01-4400	26,970.00	
01-5504	1,309.04	
01-5800	333.13	
01-5802	192.50	
01-5900	2.46	
01-9110*		39,810.99-
01-9580*		18.12-
<b>Totals for Register 000352</b>	<b>39,829.11</b>	<b>39,829.11-</b>

2022 FUND-OBJ Expense Summary / Register 000352 (continued)

\* denotes System Generated entry

Net Change to Cash 9110

39,810.99- Credit

Number	Amount	Status	Fund	Cancel Register Id	Payee
3005-216101	15.00	Printed	13		Jones, Tinker (000928 - Emp)
3005-216102	49.35	Printed	01		PACIFIC STORAGE COMPANY AMERICAN MOBILE SHREDDING (100075/1)
3005-216103	36.37	Printed	01		AT&T (100086/1)
3005-216104	15.00	Printed	01		BUCKMASTER OFFICE SOLUTIONS (100112/1)
3005-216105	593.00	Printed	13		BUTTE COUNTY PUBLIC HEALTH DIV OF ENVIRONMENTAL HEALTH (100123/1)
3005-216106	998.00	Printed	01		CHARACTERSTRONG, LLC (100740/1)
3005-216107	19,696.80	Printed	01		CITY OF BIGGS (100164/1)
3005-216108	3,381.53	Printed	01		CONTINENTAL ATHLETICS (100170/1)
3005-216109	2,125.00	Printed	01		Intrinsic Admin Corp (100795/1)
3005-216110	938.43	Printed	01		FS.COM INC (100801/1)
3005-216111	3,600.00	Printed	01		HEIDI KOSKI CONSULTING (100696/1)
3005-216112	1,626.00	Printed	13		HYLEN DISTRIBUTING (100268/1)
3005-216113	1,927.90	Printed	01		PG&E (100369/1)
3005-216114	87.00	Printed	01		RIGHT WAY PEST CONTROL (100393/1)
3005-216115	946.12	Printed	01		SKYWAY TOOL CENTER (100428/1)
3005-216116	812.50	Printed	01		SUTTER COUNTY SCHOOLS (100442/1)
3005-216117	21,079.14	Printed	01		TEHAMA CO DEPT OF EDUCATION (100444/1)
3005-216118	1,593.24	Printed	01		YUBA CITY TREASURER ADMINISTRATIVE SERVICES DEPT (100476/1)

59,520.38

Number of Items

18 Totals for Register 000353

2022 FUND-OBJ Expense Summary / Register 000353

01-4100	998.00	
01-4300	5,266.08	
01-5502	19,696.80	
01-5503	1,927.90	
01-5606	15.00	
01-5800	27,134.23	
01-5805	2,125.00	
01-5808	87.00	
01-5900	36.37	
01-9110*		57,286.38-
<b>Totals for Fund 01</b>	<b>57,286.38</b>	<b>57,286.38-</b>
13-4700	1,626.00	
13-5800	608.00	

2022 FUND-OBJ Expense Summary / Register 000353 (continued)

13-9110*		2,234.00-
<b>Totals for Fund 13</b>	<b>2,234.00</b>	<b>2,234.00-</b>
<b>Totals for Register 000353</b>	<b>59,520.38</b>	<b>59,520.38-</b>

\* denotes System Generated entry

**Net Change to Cash 9110                      59,520.38- Credit**



Number	Amount	Status	Fund	Cancel Register Id	Payee
3005-216744	2,353.60	Printed	25		DILPREET S PHAGURA (DILPREET S - Payee)
3005-216745	119.42	Printed	01		Boyes, Stephen A (001054 - Emp)
3005-216746	117.74	Printed	01		Woolsey, Kristina (001419 - Emp)
3005-216747	205.88	Printed	01		ALHAMBRA SIERRA SPRINGS (100070/1)
3005-216748	1,055.15	Printed	01		ANDES POOL SUPPLY (100077/1)
3005-216749	1,198.73	Printed	01		AT&T (100086/1)
3005-216750	1,076.25	Printed	01		BUTTE AUTO PARTS (100115/1)
3005-216751	1,360.00	Printed	01		CALIFORNIA FFA ASSOCIATION (100136/1)
3005-216752	862.18	Printed	01		CANDELARIO ACE HARDWARE (100250/1)
3005-216753	1,500.00	Printed	01		Intl Academy of Science (100784/1)
3005-216754	7,336.52	Printed	13		DANIELSEN COMPANY (100182/1)
3005-216755	212.44	Printed	01		Dan's Electrical Supply (100183/2)
3005-216756	4,220.00	Printed	01		Don C George Inc (100802/1)
3005-216757	984.01	Printed	01		GRAINGER INC (100240/1)
3005-216758	702.67	Printed	01		J C NELSON SUPPLY CO (100275/1)
3005-216759	960.03	Printed	01		JACKSONS GLASS CO (100277/1)
3005-216760	6,560.13	Printed	01		LAKEVIEW PETROLEUM CO. (100304/2)
3005-216761	540.00	Printed	01		MAX S DIESEL SERVICE (100324/1)
3005-216762	31.50	Printed	01		MJB SALES & SERVICE (100336/1)
3005-216763	2,854.59	Printed	13		PRO PACIFIC FRESH (100376/1)
3005-216764	1,793.75	Printed	01		STLR dba Ryland (100804/1)
3005-216765	2,605.01	Printed	01		SKYWAY TOOL CENTER (100428/1)
3005-216766	12,550.19	Printed	13		SFS OF SACRAMENTO, INC (100443/2)
3005-216767	491.83	Printed	01		TPX COMMUNICATIONS (100764/1)
3005-216768	2,616.06	Printed	01		U S BANK OFFICE EQUIP FINANCE SERVICES (100458/1)
3005-216769	156.12	Printed	01		VERIZON WIRELESS (100467/1)
3005-216770	182.07	Printed	01		ZEE SERVICE COMPANY (100479/1)

54,645.87

Number of Items

27 Totals for Register 000354

2022 FUND-OBJ Expense Summary / Register 000354

01-4300	13,902.74
01-4303	6,560.13
01-4400	1,500.00

2022 FUND-OBJ Expense Summary / Register 000354 (continued)

01-5200	237.16	
01-5606	2,616.06	
01-5800	3,594.78	
01-5900	1,846.68	
01-9110*		30,257.55-
<b>Totals for Fund 01</b>	<b>30,257.55</b>	<b>30,257.55-</b>
13-4300	1,075.37	
13-4700	20,959.35	
13-9110*		22,034.72-
<b>Totals for Fund 13</b>	<b>22,034.72</b>	<b>22,034.72-</b>
25-8681	2,353.60	
25-9110*		2,353.60-
<b>Totals for Fund 25</b>	<b>2,353.60</b>	<b>2,353.60-</b>
<b>Totals for Register 000354</b>	<b>54,645.87</b>	<b>54,645.87-</b>

\* denotes System Generated entry

**Net Change to Cash 9110                      54,645.87- Credit**

Number	Amount	Status	Fund	Cancel Register Id	Payee
3005-217121	153.01	Printed	01		Mudd, Lorelle L (001392 - Emp)
3005-217122	59.85	Printed	13		CA DEPT OF EDUCATION/FOOD DIST CASHIER'S OFFICE (100129/1)
3005-217123	2.02	Printed	01		CENTURYLINK COMMUNICATIONS (100153/1)
3005-217124	1,781.05	Printed	01		DECKER EQUIPMENT/SCHOOL FIX (100504/1)
3005-217125	33.00	Printed	01		FGL ENVIRONMENTAL (100221/1)
3005-217126	126.21	Printed	01		GOLD COUNTRY BANK CARD SERVICE CENTER (100235/1)
3005-217127	4.36	Printed	01		Gold Country Hydraulic & Hose (100782/1)
3005-217128	296.00	Printed	13		HYLEN DISTRIBUTING (100268/1)
3005-217129	1,442.21	Printed	01		J C NELSON SUPPLY CO (100275/1)
3005-217130	462.50	Printed	25		JACK SCHREDER & ASSOCIATES INC (100276/1)
3005-217131	48,063.46	Printed	01		MCGRAW HILL EDUCATION INC (100326/1)
3005-217132	235.64	Printed	01		MJB SALES & SERVICE (100336/1)
3005-217133	224.78	Printed	01		NORMAC (100353/2)
3005-217134	520.52	Printed	01		OFFICE DEPOT (100358/1)
3005-217135	1,309.04	Printed	01		RECOLOGY BUTTE COLUSA (100384/1)
3005-217136	4,287.50	Printed	01		STLR dba Ryland (100804/1)
3005-217137	300.00	Printed	73		BRENDEN SMITH (100429/1)
3005-217138	525.00	Printed	01		SSDA (100434/1)

59,826.15

Number of Items

18 Totals for Register 000355

2022 FUND-OBJ Expense Summary / Register 000355

01-4100	48,063.46	
01-4300	4,334.77	
01-5200	153.01	
01-5300	525.00	
01-5504	1,309.04	
01-5800	4,320.50	
01-5900	2.02	
01-9110*		58,707.80-
<b>Totals for Fund 01</b>	<b>58,707.80</b>	<b>58,707.80-</b>
13-4300	59.85	
13-4700	296.00	
13-9110*		355.85-
<b>Totals for Fund 13</b>	<b>355.85</b>	<b>355.85-</b>

Selection Sorted by Check Number, Include Address:No, Filtered by (Org = 6, Bank Account(s) IN ('COUNTY'), Source = A, Pay To = N, Payment Method = C, Starting Check Date = 10/26/2021, Ending Check Date = 12/31/2021, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 = )

ESCAPE ONLINE

Page 1 of 2

2022 FUND-OBJ Expense Summary / Register 000355 (continued)

25-5800	462.50	
25-9110*		462.50-
<b>Totals for Fund 25</b>	<b>462.50</b>	<b>462.50-</b>
73-5800	300.00	
73-9110*		300.00-
<b>Totals for Fund 73</b>	<b>300.00</b>	<b>300.00-</b>
<b>Totals for Register 000355</b>	<b>59,826.15</b>	<b>59,826.15-</b>

\* denotes System Generated entry

**Net Change to Cash 9110                      59,826.15- Credit**

Register 000356 - 12/16/2021

Bank Account COUNTY - US Bank

Number	Amount	Status	Fund	Cancel Register Id	Payee
3005-217604	95.29	Printed	01		Ulrich, LaQuita (001238 - Emp)
3005-217605	573.45	Printed	01		A Z Bus Sales Inc (100057/4)
3005-217606	19,846.00	Printed	01		CALIF DEPT OF EDUCATION (100137/1)
3005-217607	22.17	Printed	01		CANDELARIO ACE HARDWARE (100250/1)
3005-217608	5,696.91	Printed	01		CITY OF BIGGS (100164/1)
3005-217609	1,200.00	Printed	01		HEIDI KOSKI CONSULTING (100696/1)
3005-217610	91.50	Printed	13		HYLEN DISTRIBUTING (100268/1)
3005-217611	1,475.00	Printed	01		STEPHEN ROATCH ACCOUNTANCY (100438/1)

29,000.32                      Number of Items                      8    Totals for Register 000356

**2022 FUND-OBJ Expense Summary / Register 000356**

01-4300	690.91	
01-5200	1,475.00	
01-5502	5,696.91	
01-5800	1,200.00	
01-8590	19,846.00	
01-9110*		28,908.82-
<b>Totals for Fund 01</b>	<b>28,908.82</b>	<b>28,908.82-</b>
13-4700	91.50	
13-9110*		91.50-
<b>Totals for Fund 13</b>	<b>91.50</b>	<b>91.50-</b>
<b>Totals for Register 000356</b>	<b>29,000.32</b>	<b>29,000.32-</b>

\* denotes System Generated entry

**Net Change to Cash 9110                      29,000.32- Credit**

2022 FUND-OBJ Expense Summary / Register 000356 (continued)

321,023.73

Number of Items

135 Totals for Org 006 - Biggs Unified School District

California Schools Healthy Air, Plumbing, and Efficiency Program  
Governing Body Resolution

RESOLUTION NO. 2021/2022 #6

Resolution of

BIGGS UNIFIED SCHOOL DISTRICT

*Name of Local Educational Agency*

**WHEREAS**, the California Energy Commission’s California Schools Healthy Air, Plumbing, and Efficiency (CalSHAPE) Program provides grants to local educational agencies (LEA), that includes school districts, charter schools, and regional occupational programs, to fund the assessment, maintenance, and repair of ventilation systems, installation of carbon dioxide monitors, and replacement of noncompliant plumbing fixtures and appliances;

**NOW THEREFORE, BE IT RESOLVED**, that BIGGS UNIFIED BOARD OF TRUSTEES  
*Governing Body*

authorizes Doug Kaelin, Superintendent to apply for a  
*LEA Name*

grant from the California Energy Commission to implement a CalSHAPE Program project.

**BE IT ALSO RESOLVED**, that in compliance with the California Environmental Quality Act (CEQA), BIGGS UNIFIED BOARD OF TRUSTEES finds that the activity funded by  
*Governing Body*

the grant is (Please select one)

not a project because \_\_\_\_\_

OR

a project that is exempt under \_\_\_\_\_ because \_\_\_\_\_

OR

a project and GRANT AGREEMENT 21R1PA0886 document was prepared.

**BE IT ALSO RESOLVED**, that if recommended for funding by the California Energy Commission, the Biggs Unified Board of Trustees authorizes Doug Kaelin, Superintendent  
*Governing Body* *LEA Name*  
to accept a grant up to \$ 34,895.00 and accept all grant agreement  
*Grant Amount Requested*  
terms and conditions.





California Schools Healthy Air, Plumbing, and Efficiency Program  
Governing Body Resolution

RESOLUTION NO. 2021/2022 #7

Resolution of

BIGGS UNIFIED SCHOOL DISTRICT

*Name of Local Educational Agency*

**WHEREAS**, the California Energy Commission’s California Schools Healthy Air, Plumbing, and Efficiency (CalSHAPE) Program provides grants to local educational agencies (LEA), that includes school districts, charter schools, and regional occupational programs, to fund the assessment, maintenance, and repair of ventilation systems, installation of carbon dioxide monitors, and replacement of noncompliant plumbing fixtures and appliances;

**NOW THEREFORE, BE IT RESOLVED**, that BIGGS UNIFIED BOARD OF TRUSTEES  
*Governing Body*

authorizes Doug Kaelin, Superintendent to apply for a  
*LEA Name*

grant from the California Energy Commission to implement a CalSHAPE Program project.

**BE IT ALSO RESOLVED**, that in compliance with the California Environmental Quality Act (CEQA), BIGGS UNIFIED BOARD OF TRUSTEES finds that the activity funded by  
*Governing Body*

the grant is (Please select one)

not a project because \_\_\_\_\_

OR

a project that is exempt under \_\_\_\_\_ because \_\_\_\_\_

OR

a project and GRANT AGREEMENT 21R1VA0860 document was prepared.

**BE IT ALSO RESOLVED**, that if recommended for funding by the California Energy Commission, the Biggs Unified Board of Trustees authorizes Doug Kaelin, Superintendent

*Governing Body*

*LEA Name*

to accept a grant up to \$ 140,676.00 and accept all grant agreement  
*Grant Amount Requested*

terms and conditions.



**California Schools Healthy Air, Plumbing, and Efficiency Program  
Governing Body Resolution**

**RESOLUTION NO.** 2021/2022 #8

**Resolution of**

BIGGS UNIFIED SCHOOL DISTRICT

*Name of Local Educational Agency*

**WHEREAS**, the California Energy Commission’s California Schools Healthy Air, Plumbing, and Efficiency (CalSHAPE) Program provides grants to local educational agencies (LEA), that includes school districts, charter schools, and regional occupational programs, to fund the assessment, maintenance, and repair of ventilation systems, installation of carbon dioxide monitors, and replacement of noncompliant plumbing fixtures and appliances;

**NOW THEREFORE, BE IT RESOLVED**, that BIGGS UNIFIED BOARD OF TRUSTEES  
*Governing Body*

authorizes Doug Kaelin, Superintendent to apply for a  
*LEA Name*

grant from the California Energy Commission to implement a CalSHAPE Program project.

**BE IT ALSO RESOLVED**, that in compliance with the California Environmental Quality Act (CEQA), BIGGS UNIFIED BOARD OF TRUSTEES finds that the activity funded by  
*Governing Body*

the grant is (Please select one)

not a project because \_\_\_\_\_

OR

a project that is exempt under \_\_\_\_\_ because \_\_\_\_\_

OR

a project and GRANT AGREEMENT 21R1VA0859 document was prepared.

**BE IT ALSO RESOLVED**, that if recommended for funding by the California Energy Commission, the Biggs Unified Board of Trustees authorizes Doug Kaelin, Superintendent

*Governing Body*

*LEA Name*

to accept a grant up to \$ 20,052.00 and accept all grant agreement  
*Grant Amount Requested*

terms and conditions.



# Biggs Unified School District

## Field Trip Request Approval Form

Proposed Activity: MFE & ADVANCE LEADERSHIP

Date of Request: 12-15-21 School: Biggs HS

Date of Field Trip: 1-14-21 - 1-15-21

A complete itinerary of the trip including a breakdown of activities by hours, housing arrangements(s) including phone number(s) and address(es), and an explanation of the educational purpose(s) of this trip must be included with this request. The Field trip request form must be received by the principal **30 days** prior to the trip. All out-of-state and overnight trips need Biggs Unified Board of Trustees approval. Out-of-state and overnight trips must be submitted one week prior to a regular Board meeting.

Name of Staff Member/Position Making the Request: Boyes

Class, Grade or Organization Making the Request: FFA

Destination: SACRAMENTO CA

Number of Students Involved in this Activity: 6 Cost Per Student: 200

Funding Source: FFA Cost to District: Fuel - subs

Was Trip Budgeted:  yes  no

Adult Chaperones (including teachers): Boyes

**Attach a list of all Adult Chaperones: Include name and cell telephone number  
(Reminder: All chaperones need fingerprint clearance before chaperoning a trip.)**

Purpose and relationship of trip to class activities: \_\_\_\_\_

FFA LEADERSHIP DEVELOPMENT

Educational Standard(s) to be realized through trip: \_\_\_\_\_

LEADERSHIP DEVELOPMENT

Signature of Staff Member Making the Request:



X

**Cafeteria Information:**

Will student miss scheduled lunch at school site: YES  NO

Sack lunches needed: YES  NO  Number needed \_\_\_\_\_

\*If trip is approved you will need to contact cafeteria director.

**Travel Information**

All Means of Transportation (check all that apply):

- Personal Car(s)
- Rental Vehicle(s)
- Charter Bus
- Air
- Bus(es) \* Number VANS 2

(School approval of this form signifies that proper car insurance documents are on file with the school.)

\*If trip is approved you will need to schedule a bus.

Itinerary

Departure: Biggs HS Return: Biggs HS  
 Date: 1-14-22 Time: 9 AM Date: 1-15-22 Time: 3 PM  
 Departure Location: SACRAMENTO Return Location: Biggs HS

**A current roster of students must be submitted to the site office on the day of the trip prior to leaving the school.**

Approved  Denied

[Signature]  
Principal's Signature

Approved  Denied

[Signature]  
Superintendent or Designee Signature

**Once the trip is approved, a copy of the completed, signed form must be sent to the cafeteria director and bus dispatcher, at least two weeks prior to the trip or with Superintendent Approval.**

Board Approval Date: \_\_\_\_\_  
(For overnight/Out-of-State)

Lodging Arrangements (required for all overnight trips)

Date(s): 1-14-22 to 1-15-22 City: SACRA mento CA

Business name of Lodging: HILTON HOTELS

Street Address: HARVARD STREET

Phone Number: 1916 922-4700

Please attach an activity breakdown for each day listing meal times/locations, practice times/locations, transit time, organized group events, and wake-up and bed times.

Date: ~~1-14-22~~ 1-14-22 TO 1-15-22

Time:

Event:

Location:

<u>10 AM</u>	<u>MFF</u>	<u>DLA</u>	<u>SACRA mento</u>
<u>LEAVE</u>	<u>Biggs</u>	<u>H.S.</u>	
<u>See</u>	<u>ATTACHED</u>	<u>Agenda</u>	



(/)

# MADE FOR EXCELLENCE (MFE) & ADVANCED LEADERSHIP ACADEMY (ALA) - SACRAMENTO (FRI., JAN. 14- SAT., JAN. 15, 2022)

Home (/) / Made For Excellence (MFE) & Advanced Leadership Academy (ALA) - Sacramento  
(Fri., Jan. 14-Sat., Jan. 15, 2022)

📅 Fri, Jan 14, 2022 - Sat, Jan 15, 2022

**Made For Excellence:** For sophomores. Once an individual knows who they are and the core values that guide their life choices, they can then start to branch out and build meaningful relationships with others. MFE is all about a student understanding who they are and how they can build trust, show vulnerability and give empathy in order to develop relationships to ultimately influence those around them. This conference is about "WE: knowing that leadership starts by first believing in ourselves in order to build our confidence to then serve others."

**Advanced Leadership Academy:** For juniors. Once a leader is comfortable with their own self and self-purpose, they can discover how to work with others and accomplish a shared goal. The process for analyzing program needs and improving a project or event is the focus of this conference as students discover how to be teams of innovative leaders in their chapter. This conference about "DO: the individual leader, their relationships with others and how to enact change within their chapters and communities."



**Registration is not complete until "Pay and Complete Purchase" has been selected and an invoice is posted on the chapter account.**

If conference is full or you have extra spots you are unable to fill, please email [tchapman@californiaffa.org](mailto:tchapman@californiaffa.org) (mailto:tchapman@californiaffa.org) with chapter name, conference date and location, and number of participants for MFE and ALA to be added to the waitlist or connected with a chapter on the waitlist.

If you are already registered for a different conference, but would prefer Sacramento Jan. 14-15, complete this registration and once there is an invoice on your account, email [tchapman@californiaffa.org](mailto:tchapman@californiaffa.org) (mailto:tchapman@californiaffa.org) and request to cancel the original registration.

## REGISTRATION OPENS: NOVEMBER 30, 2021

## REGISTRATION CLOSSES ON JANUARY 7, 2022

**Student:** \$75 early registration; \$100 after January 7 registration & postmark deadline

**Advisor/Chaperone:** \$60

Event Location

SACRAMENTO-HILTON ARDEN WEST  
(/LOCATION/SACRAMENTO-HILTON-ARDEN-WEST-0)

2200 Harvard Street  
Sacramento, CA 95815  
United States

Tentative MFE Schedule



Tentative ALA Schedule



12-12:45 pm **Conference Registration** (*Official Dress*)

1:00 pm **Session 1 – “Welcome to the Team!”**

2:00 pm **Session 2 – “Forming Purpose”**

3:30 pm **Session 3 – “Creating Synergy”**

Break

5:00 pm **Session 4 – “Practicing Synergy”**

6:00 pm Dinner – 60 minutes

7:15 pm **Session 5 – “Develop Strategy”**

8:30 pm Hotel Room Break/ Change for Dance

9:00 pm Dance – 90 minutes (*FFA/ Chapter T-shirts*)

11:00 pm Curfew

7:00 am Breakfast – 45/60 minutes (*Conference T-shirts*)

Luggage out of rooms

8:15 am **Session 6 – “Establish Influence”**

Break

10:30 am **Session 7 – “Be the Change!”**

11:45 am Adjourn Conference

**Event Contact Email:** [hchavez@californiaffa.org](mailto:hchavez@californiaffa.org)

(<mailto:hchavez@californiaffa.org>)

**Event Contact Phone:** 209-744-1600

Colleges and Universities

Scholarship Sponsors **OUR SUPPORTERS AND DONORS**

# Biggs Unified School District

## Field Trip Request Approval Form

Proposed Activity: STATE FFA CONFERENCE 2022Date of Request: 12-7-2021 School: Biggs HighDate of Field Trip: MARCH 26 TO MARCH 29

A complete itinerary of the trip including a breakdown of activities by hours, housing arrangements(s) including phone number(s) and address(es), and an explanation of the educational purpose(s) of this trip must be included with this request. The Field trip request form must be received by the principal 30 days prior to the trip. All out-of-state and overnight trips need Biggs Unified Board of Trustees approval. Out-of-state and overnight trips must be submitted one week prior to a regular Board meeting.

Name of Staff Member/Position Making the Request: BoyesClass, Grade or Organization Making the Request: FFADestination: SACRAMENTO CANumber of Students Involved in this Activity: 13 Cost Per Student: NO MORE THAN 350Funding Source: FFA Cost to District: Ag INCENTIVEWas Trip Budgeted:  yes  noAdult Chaperones (including teachers): Boyes / UNKNOWN

**Attach a list of all Adult Chaperones: Include name and cell telephone number  
(Reminder: All chaperones need fingerprint clearance before chaperoning a trip.)**

Purpose and relationship of trip to class activities: FFA LEADER SHIPTraining

Educational Standard(s) to be realized through trip: \_\_\_\_\_

BUILD TO morrows LEADERS

Signature of Staff Member Making the Request:

x

Steph Boyes

**Cafeteria Information:**

Will student miss scheduled lunch at school site: YES  NO

Sack lunches needed: YES  NO  Number needed \_\_\_\_\_

\*If trip is approved you will need to contact cafeteria director.

**Travel Information**

All Means of Transportation (check all that apply):

- Personal Car(s)
- Rental Vehicle(s)
- Charter Bus
- Air
- Bus(es) \* Number VANS

(School approval of this form signifies that proper car insurance documents are on file with the school.)

\*If trip is approved you will need to schedule a bus.

**Itinerary**

Departure: 3-26-22 Return: 3-29-22

Date: Biggs Time: 2PM Date: Biggs Time: 3.30AM

Departure Location: Biggs HS Return Location: Biggs HS

**A current roster of students must be submitted to the site office on the day of the trip prior to leaving the school.**

Approved  Denied

*[Signature]*  
Principal's Signature

Approved  Denied

*[Signature]*  
Superintendent or Designee Signature

**Once the trip is approved, a copy of the completed, signed form must be sent to the cafeteria director and bus dispatcher, at least two weeks prior to the trip or with Superintendent Approval.**

Board Approval Date: \_\_\_\_\_  
(For overnight/Out-of-State)



# STATE FFA LEADERSHIP CONFERENCE SCHEDULE – 2022 - Revised 10/18/21



## THURSDAY, March 24, 2022

7:00am-11:00pm	Arena Set-Up	Arena, Golden One
1:00pm-6:30pm	State Leadership Development Quarter, Semi & Finals	Convention Center
	Creed Recitation	Room 4, Convention Center
	Extemporaneous Public Speaking	Room B10, Convention Center
	Impromptu Public Speaking	Room 9, Convention Center
	Job Interview	Room 16, Convention Center
	Prepared Public Speaking	Room 2, Convention Center

## FRIDAY, March 25, 2022

7:00am-11:00pm	Rehearsal	Arena, Golden One
8:00am-8:00pm	State Parliamentary Procedure Quarter & Semifinals	Room A1, Convention Center
9:00am-11:00pm	FFA Store Set-Up	Hall A, Convention Center
9:00am-11:00pm	Conference Registration Set-Up/Pick-Up	Hall A, Convention Center
5:00pm-11:00pm	State Nominating Committee	Room 12, Convention Center
5:00pm-11:00pm	State Officer Candidate's Holding Room	Room 16, Convention Center
6:00pm-7:30pm	State Officer Candidate Reception	Room 9, Convention Center

## SATURDAY, March 26, 2022

7:30am-5:00pm	Cosumnes River College Field Day	Cosumnes River College
8:00am-5:00pm	Rehearsal	Arena, Golden One
9:00am-12:00pm	Parli Pro Advance State Finals	Room A7, Convention Center
9:00am-6:00pm	FFA Store Open	Hall A, Convention Center
9:00am-6:00pm	Conference Registration	Hall A, Convention Center
10:00am-6:00pm	Agriscience Fair Set-Up	Hall C, Convention Center
10:00am-6:00pm	Career Expo Set-Up	Hall B/C, Convention Center
10:00am-6:00pm	Hall of Chapters Set-Up	Hall B/C Convention Center
12:00pm-6:00pm	Administrator Conference	Room A1, Convention Center
1:00pm-4:00pm	Parli Pro Novice State Finals	Room A1, Convention Center
1:00pm-11:00pm	State Nominating Committee	Auxillary Room 1/2, Golden One
1:00pm-11:00pm	State Officer Candidate's Holding Room	Auxillary Room 3/4, Golden One
1:00pm-11:00pm	Media Office	Press Room, Golden One
1:00pm-11:00pm	Ambassador/VIP Office	Press Room, Golden One
6:30pm-9:30pm	Teachers Lounge	Croft Lounge, Golden One
7:00pm-9:30pm	Opening Session	Arena, Golden One

## SUNDAY, March 27, 2022

7:00am-3:00pm	Rehearsal	Arena, Golden One
8:00am-2:00pm	State Nominating Committee	Auxillary Room 1/2, Golden One
8:00am-2:00pm	State Officer Candidate's Holding Room	Auxillary Room 3/4, Golden One
8:00am-11:00pm	Media Office	Press Room, Golden One
8:00am-11:00pm	Ambassador/VIP Office	Press Room, Golden One
9:00am-12:00pm	Morning Tours	Convention Center
9:00am-4:00pm	Conference Registration	Hall A, Convention Center

9:00am-4:00pm	FFA Store Open	Hall A, Convention Center
9:00am-4:00pm	Agriscience Fair	Hall C, Convention Center
9:00am-4:00pm	Career Expo	Hall B/C, Convention Center
9:00am-4:00pm	Hall of Chapters	Hall B/C, Convention Center
9:00am-10:00am	Delegate Orientation	Grand Nave, Sheraton Hotel
9:00am-1:00pm	Proficiency Award Interviews	Hall C, Convention Center
9:00am-1:00pm	Scholarship Interviews	Hall C, Convention Center
10:00am-2:00pm	Delegate Committee Meetings	Sheraton & Hyatt Hotels
9:00am-4:00pm	Leadership Workshops	Convention Center
9:00am-4:00pm	Administrators Conference	Room A1, Convention Center
1:00pm-4:00pm	Afternoon Tours	Convention Center
2:00pm-3:00pm	Delegate Business Session	Grand Nave, Sheraton Hotel
3:30pm-5:00pm	FFA Foundation Reception	Rush Lounge, Golden One
4:30pm-10:30pm	Teachers Lounge	Croft Lounge, Golden One
5:00pm-6:30pm	Session Two	Arena, Golden One
9:00pm-10:30pm	Session Three	Arena, Golden One

## **MONDAY, March 28, 2022**

7:00am-8:30am	South Coast Region Awards	Grand Nave, Sheraton Hotel
8:00am-11:00pm	Conference Registration	Hall A, Convention Center
8:00am-11:00pm	Media Office	Press Room, Golden One
8:00am-11:00pm	Ambassador/VIP Office	Press Room, Golden One
9:00am-10:30am	Session Four	Arena, Golden One
9:00am-12:00pm	Morning Tours	Convention Center
11:00am-12:00pm	Regional Caucuses	Convention Center
	Central Region	Room 9, Convention Center
	North Coast Region	Room B7, Convention Center
	San Joaquin Region	Room 10, Convention Center
	South Coast Region	Room B10, Convention Center
	Southern Region	Room B9, Convention Center
	Superior Region	Room 11, Convention Center
11:00am-3:00pm	FFA Store Open	Hall A, Convention Center
11:00am-3:00pm	Agriscience Fair	Hall C, Convention Center
11:00am-3:00pm	Career Expo	Hall B/C, Convention Center
11:00am-3:00pm	Hall of Chapters	Hall B/C, Convention Center
11:00am-3:00pm	Leadership Workshops	Convention Center
11:00am-3:00pm	State Agricultural Education Advisory Committee	Alchemy Lounge, Golden One
1:00pm-2:00pm	Agriscience Fair Awards Ceremony	Room 8, Convention Center
3:30pm-9:30pm	Teachers Lounge	Croft Lounge, Golden One
4:00pm-5:30pm	Session Five	Arena, Golden One
8:00pm-10:00pm	Session Six	Arena, Golden One

## **TUESDAY, March 29, 2022**

8:00am-11:00am	Conference Registration	Arena, Golden One
8:00am-12:00pm	Media Office	Press Room, Golden One
8:00am-12:00pm	Ambassador/VIP Office	Press Room, Golden One
8:30am-11:30am	Teachers Lounge	Croft Lounge, Golden One
9:00am-11:30am	Closing Session	Arena, Golden One
1:00pm-3:00pm	New State Officer Reception/Meeting	