Agenda

BIGGS UNIFIED SCHOOL DISTRICT REGULAR MEETING OF THE BOARD OF TRUSTEES BOARD ROOM – 300 B Street

November 3, 2021 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 and 8.
- oGoal 3 Biggs Unified will promote students engagement and a school culture conducive to learning. Priority 3, 5 and 6.

OPEN SESSION

- CALL TO ORDER
- 2. ROLL CALL
- 3. PLEDGE OF ALLEGIANCE
- 4. APPROVAL OF AGENDA
- 5. APPROVAL OF MINUTES
- Pgs. 4-6 A. October 6, 2021 Regular Meeting
- Pgs. 7-8 B. October 21, 2021 Special Meeting

CLOSED SESSION

- 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
- 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

- 1. ANNOUNCEMENT OF ACTIONS TAKEN IN CLOSED SESSION
- 2. PARENT ASSOCIATIONS REPORTS
- CLASSIFIED SCHOOL EMPLOYEES ASSOCIATION (CSEA) and BIGGS UNIFIED TEACHERS ASSOCIATION (BUTA) REPORTS
- 4. 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.

5. 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:
 - 1. Educators Effective Block Grant Plan
 - 2. Substitute Teacher Salary Schedule
- E. BOARD MEMBER REPORTS:

6. 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. 9 A. Approve Inter-district Agreement Request(s) for the 2021-2022 school year
- Pgs.10-25 B. Approve PO / Vendor Report for August 26, 2021 October 25, 2021

7. ACTION ITEMS

A. Set Date of Board of Trustee Annual Organizational Meeting for December 13th or 14th, 2021

This is an annual requirement to schedule the organizational meeting. To follow Ed Code 35143 the meeting can't be before the 2nd Friday in December for the organization meeting but if 1st Interim is included must be before Dec. 15 for board approval & sent to BCOE.

- Pgs.26-27 B. Approve Resolution 2021 2022 #03 Resolution Calling for State Officials to Recommend and Not Require the COVID-19 Vaccine for Students and Staff
 - C. Approve COVID-19 Testing Grant
- Pgs. 28-30 D. Adopt the Following New or Updated Board Policies (BP), Admin. Regulations (AR) and Exhibits (E):
 - BP 0470 Philosophy, Goals, Objectives and Comprehensive Plans COVID-19 Mitigation Plan updated
 - BP 3516.5 Business & Noninstructional Operations Emergency Schedules update
 - BP 4131 Personnel Staff Development update
 - BP 6120 Instruction Response to Instruction and Intervention updated
 - BP/AR 6146.1 Instruction High School Graduation Requirements updated
 - BP/AR 6164.4 Instruction Identification and Evaluation of Individuals for Special Education added
 - BP/AR 6164.41 Instruction Children with Disabilities Enrolled by their Parents in Private School added
 - BP/AR 6164.5 Instruction Student Success Teams updated
- Pgs. 31-33 E. Approve MOU with BCOE for COVID-19 Vaccination and Testing Verification
 - F. Accept 2021-2022 Ag Career Technical Education Incentive Grant Award of \$18,447

8. PERSONNEL ACTION

- A. Approve Hiring Rick Villanueva as Varsity Asst. Football coach for the 2021-2022 season
- B. Approve Hiring a HS Secretary effective 11/1/2021 Name to be announced at meeting
- C. Approve Hiring Allison Seale as a 6 hr. Instructional Aide at Biggs Elementary effective 11/1/2021
- D. Approve Hiring George Guerra as the temporary Van Driver effective October 2021
- E. Approve Hiring Cindi VanQuick as JV Girls Basketball coach for the 2021-2022 season

- F. Approve Hiring Jobelle Lerner as a Substitute Teacher for the 2021/2022 school year
- G. Approve Hiring Darci Roles as JV Girls Basketball walk on coach for the 2021-2022 season
- H. Approve Stipend for COVID-19 coordinating, testing, and administration for Doug Kaelin, Clara Callaway and Donna Cyr

9. INFORMATION ITEMS

10. FUTURE ITEMS FOR DISCUSSION

11. 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 October 6, 2021

OPEN SESSION

CALL TO ORDER – President Phillips called the meeting to order at 6:31 p.m.

ROLL CALL - <u>Board members present</u>: Jonna Phillips, Linda Brown, America Navarro, Dennis Slusser and Kathryn Sheppard were present.

PLEDGE OF ALLEGIANCE - President Phillips lead the Pledge of Allegiance.

APPROVAL OF AGENDA

The Board approved the agenda with addition. Add Action Item 7E – Approve LCAP Local Indicators. MSCU (Slusser/Sheppard) 5/0

Navarro – Aye Brown – Aye Sheppard – Aye Phillips – Aye Slusser – Aye

APPROVAL OF MINUTES

The Board approved the minutes from the August 30, 2021 Special Board meeting, September 1, 2021 Regular Board meeting and September 15, 2021 Special Board meeting as written. MSCU (Navarro/Slusser) 5/0

Navarro – Aye Brown – Aye Sheppard – Aye Phillips – Aye Slusser – Aye

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
 - A. Board to hear appeal of Superintendent finding on complaint against district employee
- 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 7:15 pm and reconvened to Open Session.

Staff Present: Doug Kaelin, Superintendent; LaQuita Ulrich, Elementary Principal and Donna Cyr, Admin. Assist. & HR Director

ANNOUNCEMENT OF ACTIONS TAKEN IN CLOSED SESSION – President Phillips read a statement regarding action taken in closed session. The Board directs the Superintendent to draw a letter of the Board's decision regarding the appeal. The decision of the board will be made in writing. The decision of the Board is final. No other action was taken in closed session.

PARENT ASSOCIATIONS REPORTS - Nothing reported.

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:

Principal Ulrich gave the report:

- A huge thanks to Mrs.Green for revamping the process of Student Study Team (SST) and identifying the areas of concern.
- Mrs. Personius is excited that she is already seeing growth in her Intervention class. She is working with TK 6th grade.
- We have successfully mainstreamed five students from SDC.
- Trainer Heidi Koski continues to meet with the new teachers. Mrs. Perkins and Mrs. Personius are working with assessment pieces with the lower grade teachers.
- Suicide Awareness Week went well. Ms. Afzal did a wonderful job working with the third eighth grade classes.
- PAWS parents helped get the student store up and running. Thank you to Brandi Mower.
- Ms. Afzal is working on Bully Prevention month

HIGH SCHOOL PRINCIPAL'S REPORT:

Superintendent Kaelin gave the report:

- FFA Students did well at the Greenhand Conference. Pig raffle winner was drawn. Trying to do a reverse Trick or Treat on the 20th at the assisted living facility.
- ASB The Homecoming parade was Friday, Oct 1st. Varsity game had to be canceled due to COVID on the other team. JV game played on Saturday. King & Queen crowned at the Oct. 22 game.
- Both Volleyball and Football are in league play.
- HS staff is excited to participate in the Far North Literacy Development Consortium grant. Participating staff had a seminar on Friday, Sat. and Tues. The CAST group specializes in Universal Design for Learning

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

Superintendent Kaelin gave the report:

- We are still short staff bus drivers & custodians. We did just hire a temporary van driver.
- We are going out for bids to replace HVAC units.
- Dealing with construction issue on the west wall of the HS gym. Need to replace sheetrock with plywood then a
 matted cover.
- Looking at LCAP money to purchase wrestling matt to fit in the wrestling room.
- Spending a lot of time on COVID issues and setting up COVID testing of staff
- Working on the ESSER III plan
- Working on negotiations with the unions. CSEA salary schedule needs to be revamped due to minimum wage changes. Waiting to hear back from BUTA on their Article to negotiate.
- On Friday and Saturday select teachers attended the Far North Literacy training. They are very excited.
- We had a substitute teacher request that we look at increasing our sub rate.

BOARD MEMBER REPORTS: Nothing from the Board

CONSENT AGENDA

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

Navarro – Aye Brown – Aye Sheppard – Aye Phillips – Aye Slusser – Aye

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

B.	Approve Auxiliary Or	rganizations Liabil	lity Coverage.					
AC	TION ITEMS							
	e Board approved Acti varro – Aye	on Items A - E. M Brown – Aye	ISCU (Slusser/Sheppard) Sheppard – Aye	5/0 Phillips – Aye	Slusser – Aye			
A.	Adopt Resolution 20 Clerk position at	_	rding Reduction in Classi	fied Workforce – one 8 l	nr. Secretary/Attendance			
В.	Approve 6 hour/day	Secretary / Atten	idance Clerk position at I	Biggs High School				
C.	Approve changing or	ne 6 hour 182 day	//year Bus/Custodian/Lt	Maint. position for RES t	to 8 hour position 182/days			
D.	Approve pilot progra	am for Social Stud	ies curriculum "Impact"	by McGraw Hill for K-8				
E.	Approve LCAP Local	Indicators - adde	d					
PE	RSONNEL ACTION							
	e Board approved Pers varro – Aye	sonnel Action Iten Brown – Aye	ns A – I. MSCU (Sheppar Sheppard – Aye	d/Brown) 5/0 Phillips – Aye	Slusser – Aye			
	 B. Approve Hiring of Lisa Pritchard as a Substitute Teacher for the 2021/2022 school year C. Approve Hiring of Cody Walsh as Varsity Wrestling Coach for the 2021/2022 season D. Accept resignation of Ashley Nelson as Instructional Aide effective September 14, 2021 E. Approve hiring of Natali Gonzalez as Instructional Aide effective October 1, 2021 F. Approve hiring Allison Seale as a Substitute Classified employee effective October 1, 2021 G. Approve hiring Allison Seale as Temporary Van Driver effective October 1, 2021 H. Accept resignation of Loretta Long as Student Services Coordinator effective Sept. 30, 2021 							
IN	FORMATION ITEMS							
A.	Schedule second Boa	ard meeting in Oc	tober for ESSER III Plan -	- Meeting is scheduled fo	or Thursday, October 21 st at 4 pm			
FU	TURE ITEMS FOR DISC	CUSSION - NONE						
ΑD	JOURNMENT – 7:43 p	.m.						
М	NUTES APPROVED A	AND ADOPTED:						
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	Draciding Draci	IDONT		Data				

Presiding President

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.

Minutes

BIGGS UNIFIED SCHOOL DISTRICT SPECIAL MEETING OF THE BOARD OF TRUSTEES October 21, 2021

OPEN SESSION

CALL TO ORDER – President Phillips called the meeting to order at 3:58 p.m.

ROLL CALL - <u>Board members present:</u> America Navarro, Kathryn Sheppard, Jonna Phillips, Linda Brown and Dennis Slusser were present.

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

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

APPROVAL OF AGENDA

The Board approved the agenda. MSCU (Brown/Navarro) 5/0

Brown - Aye Sheppard – Aye Phillips – Aye Slusser – Aye Navarro – Aye

PUBLIC COMMENT -None

ACTION ITEMS

The Board approved Action Item A. MSCU (Slusser/Navarro) 5/0

Brown - Aye Sheppard – Aye Phillips – Aye Slusser – Aye Navarro – Aye

A. Approve Section 125 Plan – Cafeteria Plan

The Board approved Action Item B. MSCU (Sheppard/Slusser) 5/0

Brown - Aye Sheppard – Aye Phillips – Aye Slusser – Aye Navarro – Aye

B. Adopt ESSER III Plan

Superintendent Kaelin reviewed the ESSER III Plan with the board explaining each section and how the funds would be spent. He answered all questions from the board. There were no comments from the public.

PERSONNEL ACTION

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

Brown - Aye Sheppard – Aye Phillips – Aye Slusser – Aye Navarro – Aye

- A. Accept resignation of Jessica Jensen as Instructional Aide SDC effective 10/11/2021
- B. Accept resignation of Erin Medeiros as HS Secretary effective 10/29/2021
- C. Approve hiring Hannah Landers as a Substitute Teacher starting the 2021-2022 school year

The Board adjourned into Closed Session at 4:33 pm

CLOSED SESSION

- 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)

Closed Session was adjourned at 5:48 p.m.

OPEN SESSION – President Phillips called the meeting to order at 5:48 p.m.

ROLL CALL – All Board members were present.

ANNOUNCEMENT OF ACTIONS TAKEN IN CLOSED SESSION – President Phillips announced that the Board directed the Superintendent to draft a resolution representing the Board's stance on the vaccine mandate for students and staff. President Phillips announced there were no action was taken during closed session.

ADJOURNMENT - The meeting was adjourned at 5:50 pm.

MINUTES APPROVED AND ADOPTED:								
Presiding President	Date							

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

BIGGS UNIFIED SCHOOL DISTRICT

Meeting Date: November 3, 2021

Item Number:

Item Title: Inter-district Agreement Request(s)

Presenter: Doug Kaelin, Superintendent & Donna Cyr, Admin. Assistant/HR Officer

Attachment: None

Item Type: [X] 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.

202	21-2022 School Year	From:	To:	Action	New/Ongoing:
1.	(4 th grade)	Oroville	Biggs	Accept	Ongoing
2.	(2 nd grade)	Oroville	Biggs	Accept	Ongoing

<u>Fiscal Impact:</u> 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.

Register 000340 - 08/26	6/2021	Bank Account COUNTY - US Bank		
Number	Amount Status	Fund	Cancel Register Id	Payee
3005-208607	171.43 Printed	01		Robinson, Dawn E (000901 - Emp)
3005-208608	270.00 Printed	01		Williams Cyr, Donna L (001097 - Emp)
3005-208609	2,519.46 Printed	01		ACADEMIC INNOVATIONS LLC (100060/1)
3005-208610	30.00 Printed	01		BUCKMASTER OFFICE SOLUTIONS (100112/1)
3005-208611	266.00 Printed	01		BUTTE COUNTY SHERRIF S OFFICE RECORDS DIVISION (100125/1)
3005-208612	224.00 Printed	01		CA STATE DEPT OF JUSTICE ACCOUNTING OFFICE (100132/1)
3005-208613	173.00 Printed	01		EPES (100199/1)
3005-208614	53.97 Printed	01		HARSHBARGER ACE HARDWARE (100250/1)
3005-208615	622.00 Printed	13		HYLEN DISTRIBUTING (100268/1)
3005-208616	161.71 Printed	01		J C NELSON SUPPLY CO (100275/1)
3005-208617	273.25 Printed	01		KEN SEIPERT (100592/1)
3005-208618	600.00 Printed	01		MAX S DIESEL SERVICE (100324/1)
3005-208619	969.83 Printed	01		PETERSON TRACTOR (100368/1)
3005-208620	1,780.53 Printed	01		PG&E (100369/1)
3005-208621	87.00 Printed	01		RIGHT WAY PEST CONTROL (100393/1)

8,202.18 Number of Items	15 Totals for Register 000340
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2022 FUND-OBJ Expense Summary / Register 000340							
01-4100 2,519.46							
01-4300	12.63						
01-5503	1,780.53						
01-5606	30.00						
01-5800	600.00						
01-5807	760.00						
01-5808	87.00						
01-5900	173.00						
01-9110*		7,580.18-					
01-9510	1,617.56						
Totals for Fund 01	7,580.18	7,580.18-					
13-4700	622.00						
13-9110*		622.00-					
Totals for Fund 13	622.00	622.00-					
Totals for Register 000340	8,202.18	8,202.18-					

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 = 8/26/2021, Ending Check Date = 10/25/2021, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

ESCAPE ONLINE
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Check Register ReqPay04a

Register 000340 - Fund/Obj Expense Summary

Bank Account COUNTY - US Bank

2022 FUND-OBJ Expense Summary / Register 000340 (continued)

* denotes System Generated entry

Net Change to Cash 9110

8,202.18- Credit

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 = 8/26/2021, Ending Check Date = 10/25/2021, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

ESCAPE

Register 000341 - 09/0	09/2021			Bank Account COUNTY - US Bank
Number	Amount Status	Fund	Cancel Register Id	Payee
3005-209652	910.03 Printed	01		AT&T (100086/1)
3005-209653	15.00 Printed	01		BUCKMASTER OFFICE SOLUTIONS (100112/1)
3005-209654	30.54 Printed	01		BUTTE AUTO PARTS (100115/1)
3005-209655	11,810.34 Printed	01		CITY OF BIGGS (100164/1)
3005-209656	10,590.68 Printed	13		DANIELSEN COMPANY (100182/1)
3005-209657	2,723.38 Printed	01		J C NELSON SUPPLY CO (100275/1)
3005-209658	2,612.99 Printed	13		PRO PACIFIC FRESH (100376/1)
3005-209659	1,309.04 Printed	01		RECOLOGY BUTTE COLUSA (100384/1)
3005-209660	3,971.80 Printed	13		SFS OF SACRAMENTO, INC (100443/2)
3005-209661	159.54 Printed	01		VERIZON WIRELESS (100467/1)

34,133.34 Number of Items 10 Totals for Register 000341

2022 FUND-OBJ Expense Summary / Register 000341				
01-4300	2,753.92			
01-5502	11,810.34			
01-5504	1,309.04			
01-5606	15.00			
01-5900	1,069.57			
01-9110*		16,957.87-		
Totals for Fund 01	16,957.87	16,957.87		
13-4300	1,305.23			
13-4700	15,870.24			
13-9110*		17,175.47-		
Totals for Fund 13	17,175.47	17,175.47		
Totals for Register 000341	34,133.34	34,133.34		

^{*} denotes System Generated entry

Net Change to Cash 9110 34,133.34- Credit

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 = 8/26/2021, Ending Check Date = 10/25/2021, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

ESCAPE ONLINE
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Register 000342 - 09/09/2	021			Bank Account COUNTY - US Bank
Number	Amount Status	Fund	Cancel Register Id	Payee
3005-209662	938.75 Printed	01		ALHAMBRA SIERRA SPRINGS (100070/1)
3005-209663	1,802.01 Printed	01		ANDES POOL SUPPLY (100077/1)
3005-209664	150.00 Printed	73		Aurora Little (100792/1)
3005-209665	300.00 Printed	73		BLAKE MCLEAN (100103/1)
3005-209666	150.00 Printed	73		BRYNDYS CASTANEDA (100487/1)
3005-209667	300.00 Printed	73		Calixtro Navarro (100793/1)
3005-209668	300.00 Printed	73		Elaine Vera-Aguilera (100789/1)
3005-209669	150.00 Printed	73		Grace Ramos (100790/1)
3005-209670	42.00 Printed	01		GRIDLEY HERALD (100243/1)
3005-209671	300.00 Printed	73		HALEY ROOD (100527/1)
3005-209672	300.00 Printed	73		ISABELLE LITTLE (100549/1)
3005-209673	300.00 Printed	73		Jackie Gonzalez (100791/1)
3005-209674	300.00 Printed	73		JARED MUNANUI (100640/1)
3005-209675	300.00 Printed	73		JOSUE ROMO (100550/1)
3005-209676	150.00 Printed	73		Megan Shelton (100794/1)
3005-209677	90.00 Printed	73		OLD REPUBLIC SURETY COMPANY (100359/1)
3005-209678	432.50 Printed	01		PETERSON TRACTOR (100368/1)

6,305.26	Number of Items	17	Totals for Register 000342
-,			

2022 FUND-OBJ Expense Summary / Register 000342				
01-4300	432.50			
01-5300	42.00			
01-5800	2,740.76			
01-9110*		3,215.26-		
Totals for Fund 01	3,215.26	3,215.26-		
73-5800	3,090.00			
73-9110*		3,090.00-		
Totals for Fund 73	3,090.00	3,090.00-		
Totals for Register 000342	6,305.26	6,305.26-		

^{*} denotes System Generated entry

Net Change to Cash 9110

6,305.26- Credit

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 = 8/26/2021, Ending Check Date = 10/25/2021, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

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Register 000343 - 09/1	6/2021			Bank Account COUNTY - US Ba
Number	Amount Status	Fund	Cancel Register Id	Payee
3005-210199	182.50 Printed	01		Department of Toxic Substances Control (Department - Payee)
3005-210200	509.86 Printed	01		Oroville City Elementary Schoo I District (Oroville Ci - Payee)
3005-210201	62.13 Printed	01		North, Monica L (000172 - Emp)
3005-210202	671.43 Cancelled	01	AP09212021	Robinson, Dawn E (000901 - Emp)
3005-210203	25.00 Printed	01		Williams Cyr, Donna L (001097 - Emp)
3005-210204	181.96 Printed	01		Strattard, John (001201 - Emp)
3005-210205	250.00 Printed	01		Ulrich, LaQuita (001238 - Emp)
3005-210206	153.01 Printed	01		Mudd, Lorelle L (001392 - Emp)
3005-210207	88.89 Printed	01		ALHAMBRA SIERRA SPRINGS (100070/1)
3005-210208	48.62 Printed	01		BATTERIES PLUS (100094/1)
3005-210209	8.43 Printed	01		BUTTE AUTO PARTS (100115/1)
3005-210210	2,247.65 Printed	01		BUTTES CENTER STATE P&S (100127/1)
3005-210211	433.00 Printed	01		CA STATE DEPT OF JUSTICE ACCOUNTING OFFICE (100132/1)
3005-210212	2.69 Printed	01		CENTURYLINK COMMUNICATIONS (100153/1)
3005-210213	502.00 Printed	01		CompuGroup Medical, Inc (100796/1)
3005-210214	625.00 Printed	01		Intrinsic Admin Corp (100795/1)
3005-210215	1,848.42 Printed	01		Guest Communications Corp (100787/1)
3005-210216	1,114.61 Printed	01		GOLD COUNTRY BANK CARD SERVICE CENTER (100235/1)
3005-210217	156.42 Printed	01		GRAINGER INC (100240/1)
3005-210218	48.51 Printed	01		GRIDLEY COUNTRY FORD (100242/1)
3005-210219	270.29 Printed	01		HARSHBARGER ACE HARDWARE (100250/1)
3005-210220	13,323.87 Printed	01		HOUGHTON MIFFLIN CO (100261/1)
3005-210221	1,248.00 Printed	13		HYLEN DISTRIBUTING (100268/1)
3005-210222	2,777.32 Printed	01		LAKEVIEW PETROLEUM CO. (100304/2)
3005-210223	297.28 Printed	01		Lifeguard Store Inc (100311/2)
3005-210224	200.53 Printed	01		WILLIAM V. MACGILL & CO (100677/1)
3005-210225	44.33 Printed	01		MACS MARKET (100318/1)
3005-210226	513.42 Printed	01		MJB SALES & SERVICE (100336/1)
3005-210227	1,009.43 Printed	01		North State Tire Co. Inc (100698/1)
3005-210228	8,343.14 Printed	25		SYNTHESISPARTNERS LLC (100701/1)
3005-210229	496.21 Printed	01		TPX COMMUNICATIONS (100764/1)
3005-210230	752.55 Printed	01		TREETOP PRODUCTS (100649/1)
3005-210231	142.83 Printed	01		WAXIE Sanitary Supply (100761/1)

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 = 8/26/2021, Ending Check Date = 10/25/2021, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

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Selection

ReqPay04a **Check Register**

Number Amount Status Fund Cancel Register Id Payee	Register 000343 - 09/16/2021					Bank Account COUNTY - US Bank
	Number	Amount Status	Fund	Cancel Register Id	Payee	

38,579.33 **Number of Items** 33 Totals for Register 000343

00343	Summary / Register 0	2022 FUND-OBJ Expense
	13,323.87	01-4100
	8,122.71	01-4300
	2,777.32	01-4303
	1,000.00	01-4400
	153.01	01-5200
	1,382.95	01-5800
	625.00	01-5805
	433.00	01-5807
	498.90	01-5900
28,316.76-		01-9110*
28,316.76-	28,316.76	Totals for Fund 01
	1,248.00	13-4700
1,248.00-		13-9110*
1,248.00-	1,248.00	Totals for Fund 13
	8,343.14	25-6200
8,343.14-		25-9110*
8,343.14-	8,343.14	Totals for Fund 25
37,907.90-	37,907.90	Totals for Register 000343

^{*} denotes System Generated entry

Net Change to Cash 9110

37,907.90- Credit

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 = 8/26/2021, Ending Check Date = 10/25/2021, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000344 - 09/2	3/2021			Bank Account COUNTY - US Ban
Number	Amount Status	Fund	Cancel Register Id	Payee
3005-210819	76.11 Printed	01		Hansen, Wendy A (000257 - Emp)
3005-210820	251.43 Printed	01		Ulrich, LaQuita (001238 - Emp)
3005-210821	748.98 Printed	01		BUTTE AUTO PARTS (100115/1)
3005-210822	4,380.00 Printed	01		CDW GOVERNMENT INC (100151/1)
3005-210823	172.26 Printed	01		HARSHBARGER ACE HARDWARE (100250/1)
3005-210824	398.70 Printed	13		HAYDEN FIRE PROTECTION (100253/1)
3005-210825	1,480.21 Printed	01		HELENA AGRI-ENTERPRISES LLC (100254/3)
3005-210826	5,397.48 Printed	01		MJB SALES & SERVICE (100336/1)
3005-210827	1,049.75 Printed	01		SSMB Pacific Holding Company (100765/1)
3005-210828	2,791.50 Printed	01		OFFICE DEPOT (100358/1)
3005-210829	808.50 Printed	25		PARKER & COVERT, LLP (100729/1)
3005-210830	500.00 Printed	01		Paxis Institute Inc (100781/1)
3005-210831	2,061.54 Printed	01		PG&E (100369/1)
3005-210832	285.00 Printed	01		IntraData, Inc. (100768/1)
3005-210833	590.99 Printed	01		SCHOOL SPECIALTY (100413/1)

20.992.45	Number of Items	15	Totals for Register 000344

2022 FUND-OBJ Expense	Summary / Register (000344
01-4100	355.56	
01-4300	8,164.93	
01-4400	590.99	
01-5200	26.00	
01-5503	2,061.54	
01-5800	4,380.00	
01-5900	148.48	
01-9110*		19,785.25-
01-9510	4,057.75	
Totals for Fund 01	19,785.25	19,785.25-
13-5800	398.70	
13-9110*		398.70-
Totals for Fund 13	398.70	398.70-
25-5800	808.50	
25-9110*		808.50-
Totals for Fund 25	808.50	808.50-

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 = 8/26/2021, Ending Check Date = 10/25/2021, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

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ReqPay04a Check Register

Register 000344 - Fund/Obj Expense Summary

Bank Account COUNTY - US Bank

2022 FUND-OBJ Expense Summary / Register 000344 (continued)

Totals for Register 000344

20,992.45

20,992.45-

* denotes System Generated entry

Net Change to Cash 9110

20,992.45- Credit

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 = 8/26/2021, Ending Check Date = 10/25/2021, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

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Register 000345 - 10/05	5/2021			Bank Account COUNTY - US Bank
Number	Amount Status	Fund	Cancel Register Id	Payee
3005-211639	73.77 Printed	01		Strattard, John (001201 - Emp)
3005-211640	1,049.96 Printed	01		Mudd, Lorelle L (001392 - Emp)
3005-211641	1,440.00 Printed	01		CASBO PROFESSIONAL DEVELOPMENT ACCOUNTS RECEIVABLE (100148/1)
3005-211642	144.00 Printed	01		CHICO RENT-A-FENCE (100158/1)
3005-211643	33.00 Printed	01		FGL ENVIRONMENTAL (100221/1)
3005-211644	135.00 Printed	01		HCI AUDIOMETRICS (100571/1)
3005-211645	1,238.00 Printed	13		HYLEN DISTRIBUTING (100268/1)
3005-211646	412.50 Printed	01		MINASIAN MEITH ET AL (100335/1)
3005-211647	87.00 Printed	01		RIGHT WAY PEST CONTROL (100393/1)
3005-211648	160.58 Printed	01		SCHOOL NURSE SUPPLY (100410/1)
3005-211649	1,380.00 Printed	01		SHARON LEE WEDIN (100470/1)

6,153.81 Number of Items 11 Totals for Register 000345

2022 FUND-OBJ Expense	Summary / Register 0	00345
01-4300	1,893.35	
01-5200	2,489.96	
01-5800	33.00	
01-5802	412.50	
01-5808	87.00	
01-9110*		4,915.81-
Totals for Fund 01	4,915.81	4,915.81-
13-4700	1,238.00	
13-9110*		1,238.00-
Totals for Fund 13	1,238.00	1,238.00-
Totals for Register 000345	6,153.81	6,153.81-

^{*} denotes System Generated entry

Net Change to Cash 9110

6,153.81- Credit

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 = 8/26/2021, Ending Check Date = 10/25/2021, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000346 - 10/0	5/2021			Bank Account COUNTY - US Bank
Number	Amount Status	Fund	Cancel Register Id	Payee
3005-211650	250.83 Printed	01		ALHAMBRA SIERRA SPRINGS (100070/1)
3005-211651	1,021.07 Printed	01		ANDES POOL SUPPLY (100077/1)
3005-211652	95.00 Printed	01		ASBURY ENVIRONMENTAL SERVICES (100085/1)
3005-211653	908.81 Printed	01		AT&T (100086/1)
3005-211654	141.36 Printed	01		BUTTE AUTO PARTS (100115/1)
3005-211655	152.00 Printed	01		BUTTE COUNTY SHERRIF S OFFICE RECORDS DIVISION (100125/1)
3005-211656	346.31 Printed	01		CHRISTENSEN TELECOMMUNICATIONS (100163/1)
3005-211657	162.06 Printed	01		HARSHBARGER ACE HARDWARE (100250/1)
3005-211658	283.66 Printed	01		HUGHES PLYWOOD (100263/1)
3005-211659	350.39 Printed	01		J C NELSON SUPPLY CO (100275/1)
3005-211660	157.04 Printed	01		VERIZON WIRELESS (100467/1)

3,868.53 Number of Items 11 Totals for Register 000346

2022 FUND-OBJ Expense	Summary / Register 0	00346
01-4300	1,032.47	
01-5600	346.31	
01-5800	1,271.90	
01-5807	152.00	
01-5900	1,065.85	
01-9110*		3,868.53-
Totals for Register 000346	3,868.53	3,868.53-

^{*} denotes System Generated entry

Net Change to Cash 9110

3,868.53- Credit

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 = 8/26/2021, Ending Check Date = 10/25/2021, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000347 - 10/0	7/2021			Bank Account COUNTY - US Bank
Number	Amount Status	Fund	Cancel Register Id	Payee
3005-211976	502.97 Printed	01		CalPERS (CalPERS - Payee)
3005-211977	945.96 Printed	01		Ulrich, LaQuita (001238 - Emp)
3005-211978	80.62 Printed	01		Personius, Renee R (001346 - Emp)
3005-211979	340.08 Printed	01		BUTTE COUNTY TAX COLLECTOR (100126/1)
3005-211980	2,868.87 Printed	01		CDW GOVERNMENT INC (100151/1)
3005-211981	22,800.00 Printed	01		Intl Academy of Science (100784/1)
3005-211982	260.00 Printed	01		Friends of Hamilton City FFA (100798/1)
3005-211983	631.86 Printed	01		GAYNOR TELESYSTEMS (100233/1)
3005-211984	1,737.50 Printed	13		HYLEN DISTRIBUTING (100268/1)
3005-211985	3,664.61 Printed	01		MJB SALES & SERVICE (100336/1)
3005-211986	1,281.64 Printed	01		SCHOOL NURSE SUPPLY (100410/1)
3005-211987	494.74 Printed	01		TPX COMMUNICATIONS (100764/1)
3005-211988	1,411.84 Printed	01		U S BANK OFFICE EQUIP FINANCE SERVICES (100458/1)
3005-211989	2,578.96 Printed	01		WAXIE Sanitary Supply (100761/1)
3005-211990	341.65 Printed	01		ZEE SERVICE COMPANY (100479/1)

39,941.30	Number of Items	15	Totals for Register 000347
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000347	Summary / Register (2022 FUND-OBJ Expense
	80.62	01-4100
	5,952.74	01-4300
	22,800.00	01-4400
	260.00	01-5200
	1,411.84	01-5606
	631.86	01-5607
	843.05	01-5800
	494.74	01-5900
38,203.80-		01-9110*
	5,728.95	01-9510
38,203.80-	38,203.80	Totals for Fund 01
	1,737.50	13-4700
1,737.50-		13-9110*
1,737.50-	1,737.50	Totals for Fund 13
39,941.30-	39,941.30	Totals for Register 000347

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 = 8/26/2021, Ending Check Date = 10/25/2021, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

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Check Register ReqPay04a

Register 000347 - Fund/Obj Expense Summary

Bank Account COUNTY - US Bank

2022 FUND-OBJ Expense Summary / Register 000347 (continued)

* denotes System Generated entry

Net Change to Cash 9110

39,941.30- Credit

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 = 8/26/2021, Ending Check Date = 10/25/2021, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000348 - 10/12/2021				Bank Account COUNTY - US Bank	
Number	Amount Status	Fund	Cancel Register Id	Payee	
3005-212283	3,318.89 Printed	01		GOLD COUNTRY BANK CARD SERVICE CENTER (100235/1)	

3,318.89 Number of Items 1 Totals for Register 000348

2022 FUND-OBJ Expense Summary / Register 000348				
01-4100	36.78			
01-4400	3,102.95			
01-5800	179.16			
01-9110*		3,318.89-		
Totals for Register 000348	3,318.89	3,318.89-		

^{*} denotes System Generated entry

Net Change to Cash 9110

3,318.89- Credit

Number	Amount Status	Fund	Cancel Register Id	Payee
3005-213059	500.00 Printed	01		Robinson, Dawn E (000901 - Emp)
3005-213060	395.59 Printed	01		Strattard, John (001201 - Emp)
3005-213061	140.87 Printed	01		Ulrich, LaQuita (001238 - Emp)
3005-213062	31.17 Printed	01		Perkins, Holly M (001386 - Emp)
3005-213063	153.01 Printed	01		Mudd, Lorelle L (001392 - Emp)
3005-213064	343.40 Printed	01		A Z Bus Sales Inc (100057/4)
3005-213065	15.00 Printed	01		BUCKMASTER OFFICE SOLUTIONS (100112/1)
3005-213066	632.71 Printed	01		BUTTE AUTO PARTS (100115/1)
3005-213067	422.25 Printed	01		BUTTE CO.OFFICE OF ED. (100118/1)
3005-213068	64.00 Printed	01		CA STATE DEPT OF JUSTICE ACCOUNTING OFFICE (100132/1)
3005-213069	200.60 Printed	01		CANDELARIO ACE HARDWARE (100250/1)
3005-213070	1.87 Printed	01		CENTURYLINK COMMUNICATIONS (100153/1)
3005-213071	8,538.00 Printed	01		CSBA A/R (100177/1)
3005-213072	600.00 Printed	01		AERIES Software (100200/2)
3005-213073	2,030.15 Printed	01		J C NELSON SUPPLY CO (100275/1)
3005-213074	1,029.31 Printed	01		LES SCHWAB (100308/1)
3005-213075	66.60 Printed	01		OFFICE DEPOT (100358/1)
3005-213076	4,066.97 Printed	01		PETERSON TRACTOR (100368/1)
3005-213077	1,517.15 Printed	01		PG&E (100369/1)
3005-213078	1,309.04 Printed	01		RECOLOGY BUTTE COLUSA (100384/1)
3005-213079	1,602.88 Printed	13		SFS OF SACRAMENTO, INC (100443/2)
3005-213080	2,499.80 Printed	01		Voyager Sopris Learning, INC (100788/1)

26,160.37 Number of Items	22 Totals for Register 000349
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2022 FUND-OBJ Expense Summary / Register 000349				
2,499.80				
9,254.81				
153.01				
8,538.00				
1,517.15				
1,309.04				
15.00				
1,522.25				
	2,499.80 9,254.81 153.01 8,538.00 1,517.15 1,309.04 15.00			

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 = 8/26/2021, Ending Check Date = 10/25/2021, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

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Register 000349 - Fund/Obj Expense Summary

Bank Account COUNTY - US Bank

64.00	01-5807
1.87	01-5900
	01-9110*
	01-9580*
24,874.93	Totals for Fund 01
130.22	13-4300
1,194.12	13-4700
	13-9110*
1,324.34	Totals for Fund 13
26,199.27	Totals for Register 000349
	24,874.93 130.22 1,194.12

2022 FUND-OBJ Expense Summary / Register 000349 (continued)

Net Change to Cash 9110

26,160.37- Credit

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 = 8/26/2021, Ending Check Date = 10/25/2021, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

^{*} denotes System Generated entry

ReqPay04a Check Register

Register 000349 - Fund/Obj Exper	Bank Account COUNTY - US Bank	
	2022 FUND-OBJ Expense Summary / Register 000349 (continued)	

150 Totals for Org 006 - Biggs Unified School District

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 = 8/26/2021, Ending Check Date = 10/25/2021, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

187,655.46

Number of Items

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Biggs Unified School District Board of Education Resolution# 2021/2022 #03

Resolution Calling for State Officials to Recommend and Not Require the COVID-19 Vaccine for Students and Staff

WHEREAS, California Governor Gavin Newsom announced October 1, 2021, that California would be the first state in the nation to require all students to be vaccinated; and

WHEREAS, Governor Newsom's announcement stated students will be required to be vaccinated, or complete an approved exemption form for in-person learning, starting the term following FDA full approval of the vaccine for their grade span (7-12 and K-6); and

WHEREAS, Governor Newsom is directing the California Department of Public Health to add the COVID-19 vaccine to other vaccinations required for in-person school attendance—such as measles, mumps, and rubella—pursuant to the Health and Safety Code sections 120325 – 120380, which will remove the personal belief exemption option for families; and

WHEREAS, COVID-19 vaccine requirements will apply to all "pupil[s] of any private or public elementary or secondary school[s]" (HSC section 120335(b)); and

WHEREAS, this mandate will be a condition of in-person attendance (HSC section 120335(f)), and any student who is not vaccinated, and does not complete an approved exemption form, may remain enrolled in independent study but may not attend in-person instruction; and

WHEREAS, Governor Newsom has directed adults be held to the same standards as students for the COVID-19 vaccine; and

WHEREAS, Governor Newsom's announcement states the current verify-or-test requirement for staff will be converted to a vaccine mandate no later than when the first phase of the student requirement becomes effective: and

WHEREAS Biggs Unified School District Board of Education, and all other California School districts already struggle to find qualified employees for both certificated and classified positions, and the COVID-19 vaccine requirement is likely to create more open jobs (with currently about 10% of Biggs Unified School District employees unvaccinated); and

WHEREAS, Biggs Unified School Board supports local control and decision making; and

WHEREAS, Biggs Unified School public schools have operated in-person learning safely since reopening in the fall of 2020 without available vaccines or COVID-19 vaccination mandates for most of that time; and

WHEREAS, Biggs Unified School Districts parents have expressed concern regarding the lack of research on long-term impacts on children for the COVID-19 vaccine;

NOW THEREFORE, BE IT RESOLVED, that the governing board of the Biggs Unified School District respectfully asks that the State of California legislature uphold the constitutionally guaranteed right to provide informed consent before proceeding with any medical procedure of

residents of the State of California for themselves and their children, and recommend and not require the COVID-19 vaccine for students and staff of TK-12 grade Local Education Agencies.

BE IT FURTHER RESOLVED, that the governing board of the Biggs Unified School District will petition the State of California that the COVID-19 Vaccine be a recommendation and not a requirement for students and staff.

This resolution will be shared in the California Department of Public Health input sessions required to add the COVID-19 vaccine to the list of required vaccines.

THIS RESOLUTION was adopted at a meeting of the Governing Board of the Biggs Unified School District on November 3, 2021, by the following vote:

	AYES: NOES: ABSENT:		
		Signed:	
			Presiding President Board of Trustees of Biggs Unified School District
Attest:			
С	lerk		

Board of Trustees of Biggs Unified School District

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CSBA POLICY GUIDE SHEET September 2021

Note: Descriptions below identify revisions made to CSBA's sample board policies, administrative regulations, board bylaws, and/or exhibits. Editorial changes have also been made. Districts and county offices of education should review the sample materials and modify their own policies accordingly.

Board Policy 0470 - COVID-19 Mitigation Plan

Policy updated to add new note to reflect that districts are obligated to comply with COVID-19 mitigation requirements from multiple jurisdictional authorities including the California Department of Public Health (CDPH), the California Division of Occupational Safety and Health (Cal/OSHA), and local health authorities, to reflect guidance from CDPH and Cal/OSHA's COVID-19 prevention program, and reflect requirements for districts to create and post COVID-19 safety plans. Policy updated to direct the Superintendent and/or designee to establish and maintain a COVID-19 safety plan that complies with public health guidance of CDPH, the requirements of Cal/OSHA, any orders of state or local health authorities, and any other applicable law and/or health order(s) and to omit specific details regarding COVID-19 mitigation practices due to the evolving nature of public health guidance. Policy updated to reflect NEW LAW (AB 86, 2021) and NEW LAW (AB 130, 2021) requiring the reporting of specified COVID-19 cases to CDPH and requiring the reporting of other information to the California Collaborative for Educational Excellence (CCEE). Policy updated to reflect NEW LAW (AB 86, 2021) and NEW LAW (AB 130, 2021) requiring districts that receive Extended Learning Opportunities (ELO) grant funding to implement a learning recovery program that provides supplemental instruction, support for social-emotional well-being, and to the maximum extent permissible as specified in U.S. Department of Agriculture guidelines, meals and snacks, to eligible students. Policy also updated to include promising practices for reengaging chronically absent students and to direct the Superintendent or designee to ensure the continuity of instruction for students who may be under a quarantine order to stay home by offering such students independent study or other instructional delivery channels that allows the student to continue to participate in the instructional program to the greatest extent possible.

Board Policy 3516.5 - Emergency Schedules

Policy updated to reflect **NEW LAW (AB 130, 2021)** requiring districts applying to the Superintendent of Public Instruction to obtain apportionment credit for days and minutes lost due to emergency closure after September 1, 2021 to certify in an affidavit that the district has a plan for offering independent study within 10 days of school closure to impacted students. Policy also updated to reflect requirement that the plan for independent study address the establishment, within a reasonable time, of independent study master agreements and require the reopening in person once allowable under direction from the city or county health officer.

Board Policy 4131 - Staff Development

Policy updated to incorporate concepts of student well-being and social-emotional development and learning as it relates to professional development, to clarify that the development of the staff development program includes creating, reviewing and amending the program, to reflect the State Board of Education's <u>California Digital Learning Integration and Standards Guidance</u> regarding staff development in the use of technologies, to reference **NEW LAW (AB 130, 2021)** regarding requirements for districts offering technology-based instruction pursuant to an independent study program, and to expand the list of characteristics that are included in diverse student populations as related to staff development in meeting the needs of such students. Policy also updated to enhance staff development regarding school climate to include acceptance, civility, and positive behavioral interventions and supports, and staff development regarding student's mental and physical health to include social-emotional learning and trauma-informed practices.

Board Policy 6120 - Response to Instruction and Intervention

Policy updated to emphasize the importance of learning and behavioral outcomes and progress monitoring as it relates to response to instruction and intervention (Rtl²), reference multi-tiered system of supports (MTSS) and the integration of Rtl² into such frameworks, expand the list of individuals that may be included in designing the district's Rtl² system, add the examination of student social-emotional well-being as one of the bases for design, provide more detail regarding strategies and interventions including ten core components of the Rtl² model identified by the California Department of Education, and that Rtl² may be utilized as one component when considering the referral of a student for evaluation for special education or other services.

Board Policy 6146.1 - High School Graduation Requirements

Policy updated to clarify requirements for mathematics coursework, reflect **NEW LAW (AB 104, 2021)** which requires districts to exempt a student from district graduation requirements if the student was in the third or fourth year of high school during the 2020–21 school year and is not on track to graduate in four years, and to provide a student who was enrolled in the third or fourth year of high school during the 2020-21 school year and is not on track to graduate in the 2020-21 or 2021–22 school years the opportunity to complete the statewide coursework required for graduation, which may include, but is not limited to, completion of the coursework through a fifth year of instruction, credit recovery, or other opportunity to complete the required coursework.

Administrative Regulation 6146.1 - High School Graduation Requirements

Regulation updated to include material regarding the provision of information about graduation requirements and credit recovery opportunities to students, parents/guardians, and the public, and to reflect requirements regarding the provision of notice to eligible students about the availability of exemptions from local graduation requirements when applicable.

Board Policy 6164.4 - Identification and Evaluation of Individuals for Special Education

Policy updated to reference the U.S. Department of Education's (USDOE) <u>Return to School Roadmap: Child Find Under Part B of the Individuals with Disabilities Education Act</u> which reaffirms the obligation to fully implement the Individuals with Disabilities Education Act (IDEA) during the COVID-19 pandemic, including the requirement to meet child find obligations, and encourages districts to reexamine the efficacy of existing child find practices in light of the educational disruptions caused by the COVID-19 pandemic.

Administrative Regulation 6164.4 - Identification and Evaluation of Individuals for Special Education

Regulation updated to reference USDOE's Return to School Roadmap: Child Find Under Part B of the Individuals with Disabilities Education Act which recommends that districts undertake new child find activities in light of the educational disruptions caused by the COVID-19 pandemic and emphasizes that students who are experiencing long-term COVID effects be referred for special education evaluation if their symptoms are adversely impacting their ability to participate and learn in the general curriculum. Regulation also updated to provide that the child find process includes the collection and screening of data to determine if students are making adequate progress, to include the district's obligation to ensure that evaluations of children suspected of having a disability are not delayed or denied because of the implementation of response to intervention strategies, clarify material regarding referrals for initial evaluations, evaluation plans and informed parent/guardian consent, reflect the timeline for the determination of whether the student is eligible for special education and the educational needs of the student and when an Individualized Education Program (IEP) meeting and the development of an IEP occurs, clarify the qualifications of personnel who administer evaluations and reevaluations, add that the normal process of second-language acquisition as well as manifestations of dialect and social linguistic variance not be diagnosed as a disabling condition, and clarify material regarding Independent Educational Evaluations. Regulation also updated to reference M.M. v. Lafayette School District, a Ninth Circuit Court of Appeals decision which held that the district violated IDEA when it failed to provide parents with their child's response to instruction (RTI) data when seeking informed consent for an initial evaluation.

Board Policy 6164.41 - Children with Disabilities Enrolled by their Parents in Private School

Policy updated to reorganize and clarify material.

Administrative Regulation 6164.41 - Children with Disabilities Enrolled by their Parents in Private School

Regulation updated to reference USDOE's Return to School Roadmap: Child Find Under Part B of the Individuals with Disabilities Education Act which recommends best practices for keeping parents/guardians, teachers, and private school officials informed of the child find process, enhance the section regarding consultation with private school representatives, and reference USDOE's Questions and Answers on Serving Children with Disabilities Placed by their Parents in Private School which emphasizes that districts may not require a private school to implement a RTI process before evaluating parentally-placed private school children. Regulation also updated to add that evaluation of all identified parentally-placed private school children with disabilities be conducted as specified in BP/AR - Identification and Evaluation of Individuals for Special Education including obtaining parent/guardian consent, that the district is required to make a free appropriate public education available to a child residing in the district who is eligible for an IEP, and to clarify material regarding the qualification requirements of private elementary and secondary school teachers providing equitable services to parentally-placed private school children.

Board Policy 6164.5 - Student Success Teams

Policy updated to reference that the student success team (SST) process is not required by law and that the policy reflects best practices, clarify those who are encouraged to collaborate in SSTs, include social and emotional difficulties when evaluating the strengths and needs of students and establishing interventions, emphasize the importance of each student maximizing their potential, specify who may refer students to SSTs, add types of materials appropriate for collection, analysis and review by the SST, provide for the development of a plan to support the student and adjustments to such plan, reflect that the SST process shall not delay or deny a referral for evaluation for eligibility for special education, reference MTSS and the integration of SSTs with such supports, and add staff development which may be provided to strengthen the effectiveness of SSTs.

Administrative Regulation 6164.5 - Student Success Teams

Regulation updated to reference that the SST process is not required by law and that the regulation reflects best practices, emphasize the importance of school counselors in the SST membership, provide that the makeup of each individual SST is at the district's discretion, reference the ability of districts to appoint a districtwide or schoolwide SST coordinator, identify teachers specifically as school staff with whom consultation may occur, add types of materials appropriate for collection to inform SST members, and add the development of a plan, and adjustments to the plan and related interventions, as one of the SST responsibilities.

Agreement for COVID-19 Vaccination and Testing Verification

This Agreement for COVID-19 Vaccination and Testing Verification ("Agreement), is made effective as of October 22, 2021 ("Effective Date") by and between BUTTE COUNTY OFFICE OF EDUCATION ("BCOE") AND BIGGS UNIFIED SCHOOL DISTRICT (the "District," and collectively with the BCOE, the "Parties").

RECITALS

Whereas, on August 11, 2021, the California State Public Health Officer issued an order ("Order") directing local education agencies, including BCOE and District, to verify the vaccine status of all workers who serve students in public or private TK-12 settings, and, for those employees remaining unvaccinated or only partially vaccinated on and after October 15, 2021, to require weekly diagnostic screening COVID-19 testing; and

Whereas, certain BCOE employees ("BCOE Employees") are assigned or under contract with District, to provide services to District or District students on District property outside of Butte County, and for reasons including efficiency of administration and physical location of the BCOE employees, the District has agreed to provide and monitor the weekly diagnostic testing of those BCOE employees who remain unvaccinated or only partially vaccinated and to share testing data for such employees with BCOE for compliance purposes.

NOW, THEREFORE, in consideration of the covenants and agreements hereinafter set forth, the Parties agree as follows:

- BCOE will verify the vaccination status of all existing and future new BCOE employees assigned
 to work within the District in accordance with the criteria provided in the Order and will provide
 confirmation to the District of vaccination certification of such employees working at District.
 BCOE will work cooperatively with District to provide information District requires to meet its
 compliance responsibilities under the Order.
- 2. BCOE will identify for District any BCOE employee who is not fully vaccinated and who will require weekly diagnostic screening testing ("BCOE Unvaccinated Employee") under the Order. BCOE shall provide a list of such individuals upon commencement of this Agreement and each time a new BCOE Unvaccinated Employee is assigned to work at District. If either Party becomes aware that a BCOE Unvaccinated Employee has become fully vaccinated, that information shall be provided to BCOE for vaccination verification and removal of such individual from weekly testing.
- 3. District agrees to provide weekly diagnostic screening testing for all BCOE Unvaccinated Employees providing services to District. District shall conduct weekly testing of such persons in accordance with the Order, using either antigen or PCR tests to satisfy the testing requirement. Any PCR or antigen test used must either have Emergency Use Authorization by the US Food and Drug Administration or be operating per the Laboratory Developed Test requirements by the US Centers for Medicare and Medicaid Services.

- 4. District agrees to provide weekly testing results to BCOE for all BCOE Unvaccinated Employees providing services to the District within twenty-four (24) hours of District's receipt of the result for (a) any positive test; and (b) any missed test by a BCOE Unvaccinated Employee or a refusal of such employee to submit to testing. District shall provide confirmation to BCOE of negative test results for any BCOE Unvaccinated Employee each week.
- 5. BCOE and District agree that any BCOE Unvaccinated Employee who misses or falls to submit to a required weekly test shall be denied access to the workplace or presence on a District school site or property, and such denial shall begin by no later than twenty-four (24) hours after a missed or refused weekly appointment and shall continue until such person has tested negative for COVID-19. District shall have no responsibility for handling any employment-related discipline associated with such conduct on the part of a BCOE employee.
- 6. The Parties agree that any BCOE Unvaccinated Employee who tests positive for COVID-19 shall be subject to exclusion from the worksite following the guidelines found in the CalOSHA Emergency Temporary Standards or the District's policies if more restrictive.

7.	For purposes of the sharing of and receiving BCOE employees Davis, ddavis@bcoe.g	•			
		shall be the designated official			
	of BCOE and	shall be the designated official			
	of District. COVID-19 vaccine status and testing information shall remain confidential. Other				
	than sharing information with the affected employee and between the Parties hereto and with				
	any local health authority or as required by law, such information shall not be shared or				
	disclosed to any third party. The requirement to maintain the confidentiality shall extend				
	beyond the termination or expiration of this Agreement	t.			

- 8. Either party may terminate this Agreement on thirty days' notice to the other Party. This Agreement shall continue until such time as the Order is rescinded or amended such that vaccination and testing requirements are no longer required. This Agreement may be further amended upon agreement of the Parties.
- 9. BCOE and District shall, to the fullest extent permitted by law, indemnify, defend, and hold harmless the other Party, its officers, directors, and employees, attorneys, agents, representatives, volunteers, successors, and assigns (collectively hereinafter District and District Personnel) from and against any and all actions, suits, claims, demands, losses, costs, penalties, obligations, errors, omissions, or liabilities, including legal costs, attorneys' fees, and expert witness fees arising out of this Agreement; provided, however that neither Party shall have any obligation to indemnify, hold harmless, or defend the other Party against and from any and all claims resulting from or arising out of the willful negligence or intentional acts, errors, or omissions of the other Party.

IN WITNESS WHEREOF, BCOE and the District have caused this Agreement to be executed in their respective names by their duly authorized officers on the dates identified below.

BUTTE COUNTY OFFICE OF EDUCATION

Ву:	Karen Finley	Karuntinle	8	
·	Executive Dire	ector - Human R	lesources	
	Date Signed:	10/22/21		
Big	gs Unified	SCHOOL	DISTRICT	
	S		,	
Ву:	Doug Kae	lin	Doug Koe	
	Date Signed:	10/22/21		