

Agenda
BIGGS UNIFIED SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF TRUSTEES
BOARD ROOM – 300 B Street
May 8, 2024
6:00 p.m. Closed Session
6:30 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.
- ❖ 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

- a. April 10, 2024 Regular Meeting

6. PUBLIC COMMENT – Anyone wishing to address the Board on Items listed under Closed Session on the agenda may do so at this time. Comments are limited to 3-5 minutes and 20 minutes each subject matter.

CLOSED SESSION

1. Public Employment Appointment of Personnel as listed under “Personnel Action” below; Pursuant to Government Code Section 54957

If Closed Session is not completed before 6:30 p.m., it will resume immediately following the open session/regular meeting.

RECONVENE TO OPEN SESSION

7. ANNOUNCEMENT OF ACTIONS TAKEN IN CLOSED SESSION

8. PARENT ASSOCIATIONS REPORTS

9. CLASSIFIED SCHOOL EMPLOYEES ASSOCIATION (CSEA) and BIGGS UNIFIED TEACHERS ASSOCIATION (BUTA) REPORTS

10. 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.

11. STUDENT REPRESENTATIVE REPORTS AND RECOGNITION

- A. Recognition of Anahi Ortiz-Perez – Winner of the Proposed 2024-2025 Budget Cover Art Contest
- B. ASB
- C. FFA

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

- A. DEAN OF STUDENTS' REPORT:
- B. RES/MIDDLE SCHOOL PRINCIPAL'S REPORT:
- C. HIGH SCHOOL PRINCIPAL'S REPORT:

Pg 11 D. M/O/T AND FOOD SERVICE DIRECTOR'S REPORT:

E. SUPERINTENDENT'S REPORT:

Pg 12 F. CBO'S REPORT:

G. BOARD MEMBER REPORTS:

13. 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 13 A. Approve Inter-District Agreement Request(s) for the 2024-2025 school year

Pg 14-25 B. Approve AP Vendor Check Register and Purchase Order Listing April 1, 2024 – April 30, 2024

Pg 26 C. Approve disposal of damaged Chromebooks

D. Approve Confidential Staff Summer Schedule of four 10-hour days per week starting June 3, 2024

14. ACTION ITEMS

Pg 27-32 A. Approve renewal contract with DTS; estimate 41% increase from previous year

Pg 33-36 B. Approve Declaration of Need (DON) for Fully Qualified Educators for the 2024-2025 school year

Pg 37-38 C. Approve Statement of Need (SON) for the 2024-2025 school year

Pg 39 D. Adopt Resolution 2023-2024 #09 Authorizing End-of-Year Budget Transfers

Pg 40-41 E. Approve purchase of GO Guardian renewal in the amount of \$10,312.50 for the 2024-2025 school year; funding source is LCAP

Pg 42-43 F. Approve purchase of TK/K class furniture for 2024-2025 from Lakeshore Learning in the amount of \$8,641.78; funding source is ESSER monies

15. PERSONNEL ACTION

A. Accept resignation of Abigail Smith, SDC teacher at BES, effective May 30, 2024

B. Approve hiring Lucero Araujo as Second Grade Teacher at BES for the 2024-2025 school year

- C. Approve hiring Bree Rosales as Sixth Grade Teacher at BES for the 2024-2025 school year
- D. Approve hiring Carol Loretz and Ron Whitaker as Certificated Substitute Teachers
- E. Approve the following as Lifeguards for the summer 2024 season:
Alexander Brown (New)
Isabelle Little (Returning)
- F. Approve Classified Summer Staff:
Katie Cyr
Marisol Topete
Janette Valencia
- G. Approve the following employees as Summer School 2024 staff:
Summer School Teacher in Charge: Charlene Locey
Summer School Secretary/Nurse from 6/19/2024 – 06/28/2024: Clara Calloway
Summer School Secretary for the July Session: Donna Cyr
Summer School High School Teacher: Connor McGee
TK/K Teacher: June – Holly Perkins / July – Megan Duarte
1st/2nd Teacher: June – Estefania Huerta / July – Aaron Bayless
3rd/4th Teacher: June – Hollie Byers / July – Caleb Johnson
5th/6th Teacher: June – Javier Solis / July – Hollie Byers

- Pg 44-46 H. Approve the following employees to fill the 2024-2025 Stipend List:
ASB Student Council Advisor at BHS: Lauren Garcia
CSF Advisor at BHS: Anne Lair
Varsity Girls Basketball Coach: Tim Sheridan
Academic Decathlon Coordinator: Connor McGee
BHS Lead Teacher: 50/50 split stipend between Vince Sormano and Casey Morch
RES Lead Teacher: Jill Pearson
CJSF Advisor: Joelene Gilman
ASB BES Advisor: Javier Solis
Spelling Bee Coordinator: Javier Solis
BES Lead Teacher: Javier Solis
Red Ribbon Week Coordinator: Javier Solis
5th/6th and 7th/8th Girls Basketball: Hollie Byers
BES Results Coordinator: Hollie Byers
Winter Program Director: Hollie Byers
Event Coordinator: Hollie Byers

- Pg 47 I. Adopt Resolution 2023-2024 #10 Honoring Retiring Employee, Carol Frink

- Pg 48 J. Adopt Resolution 2023-2024 #11 Honoring Retiring Employee, Heidi Cammack

- Pg 49 K. Adopt Resolution 2023-2024 #12 Honoring Retiring Employee, Tammie Loftin

- Pg 50 L. Adopt Resolution 2023-2024 #13 Honoring Retiring Employee, Wendy Hansen

- Pg 51 M. Adopt Resolution 2023-2024 #14 Honoring Retiring Employee, Susan Kehoe

16. INFORMATION ITEMS

- Pg 52-56 A. Pool Update

17. FUTURE ITEMS FOR DISCUSSION

18. ADJOURNMENT

Notice to the Public: Please contact the Superintendent's Office at 868-1281 ext. 8100 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. Agenda materials are available for public inspection at 300 B St., Biggs, CA 95917

**Minutes
BIGGS UNIFIED SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF TRUSTEES
April 10, 2024**

OPEN SESSION

CALL TO ORDER – President Brown called the meeting to order at 6:04 p.m.

ROLL CALL - Board members present: Linda Brown, Melissa A. Atteberry, M. America Navarro, Jonna Phillips, and Sean Avram were present. Board members absent: No members of the Board were absent.

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

APPROVAL OF AGENDA

The Board approved the agenda as presented. MSCU (Avram/Phillips) 5/0

Brown – Aye Atteberry – Aye Navarro – Aye Phillips – Aye Avram – Aye

APPROVAL OF MINUTES

The Board approved the minutes from the Regular Board Meeting on March 13, 2024 as written. MSCU (Avram/Atteberry) 5/0

Brown – Aye Atteberry – Aye Navarro – Aye Phillips – Aye Avram – Aye

PUBLIC COMMENT (Closed Session Items) - None

The Board adjourned into Closed Session at 6:05 p.m.

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)**

Closed Session was adjourned at 6:30 p.m. and the Board reconvened to Open Session at 6:30 p.m.

Staff Present: Doug Kaelin, Superintendent; Loretta Long, Admin. Assist. & HR Director; Analyn Dyer, CBO; Beverly Landers, Dean of Students

ANNOUNCEMENT OF ACTIONS TAKEN IN CLOSED SESSION – President Brown announced that no action was taken in Closed Session.

PARENT ASSOCIATIONS REPORTS – None

CLASSIFIED SCHOOL EMPLOYEES ASSOCIATION (CSEA) and BIGGS UNIFIED TEACHERS ASSOCIATION (BUTA) REPORTS - None

PUBLIC COMMENT- Donna Cyr commended high school teachers Casey Morch and Lauren Garcia for their efforts with the senior class in putting on Mock Interviews. Ms. Cyr participated as a panel member and has for the past few years. She said that the Class of 2024 took the assignment seriously and did not treat the experience as a joke. Ms. Cyr stated that these interviews are valuable and help students succeed after graduation. She said that everyone had a good time and that “our kids are great”.

PUBLIC HEARING – No public input on Resolution 2023-2024 #07 Increasing School Facilities Fees as Authorized by Government Code Section 65995(b) 3 was given.

STUDENT REPRESENTATIVE REPORTS

ASB REPORT: A student representative was not present, but Doug Kaelin reported that ASB is busy planning BOTS (Battle of the Sexes). Class officers are reaching out to the 8th graders about Officer Elections for the upcoming school year. The Prom will be held this Saturday, April 10th at the Kelly Ridge Golf Club in Oroville. Casey Morch collected enough donations from the community for 45 students to get to go for free.

FFA REPORT: A student representative was not present, but Doug Kaelin reported that the FFA would be going on one more field trip this year. They held officer elections recently, and more students have applied to run for offices than have in the past. A student committee interviews the candidates and chooses the winners rather than having the student body cast ballots. FFA students with projects are getting ready for the Silver Dollar Fair. They will hold a Farm Day on April 19th for the Elementary School. Mr. Kaelin will bring his mutant sheep/goats for display.

REPORTS:

DEAN OF STUDENTS’ REPORT: Beverly Landers read her report and submitted it for the record. In addition to her prepared report, Mrs. Landers informed the Board that a Chess Club through the ASB would be starting up thanks to scholarship funds received for the upcoming school year.

RES/MIDDLE SCHOOL PRINCIPAL’S REPORT: Beverly Landers read the RES/Middle School Principal’s report on behalf of Tracey McPeters and submitted it for the record. In addition to the prepared report, Doug Kaelin announced that the newly hired 5th/6th grade combo class teacher for the upcoming school year has an Ag Credential and would like to start up a Richvale Elementary School garden.

HIGH SCHOOL PRINCIPAL’S REPORT: Spring sports are going well. Softball and baseball are on winning streaks. The softball dugouts should be finished soon, and the girls will be back on their main field. The Master Schedule is complete. Senior students will be taking a trip to Butte College soon for Reg to Go. Athletes are enjoying golf. A last-minute good golfer was added to the team. The community donated a lot of equipment for our golfers. Scholarship applications have been turned in and given to decision makers to determine the winners. One student applied for 24 different scholarships. Students seem tired returning from spring break. There was low attendance on Monday April 8th.

M/O/T/, FOOD SERVICE DIRECTOR’S REPORT: John Strattard’s submitted report was reviewed.

SUPERINTENDENT’S REPORT: Doug Kaelin reported that he has been working with the CBO on the budget and insurance. He commented that Analyn Dyer and Moneek Graves are doing a great job with our money. We are all waiting to see what the Governor’s Budget will look like. The BCOE School Psychologist, Tom Miller, is retiring at the end of the school year. BCOE will replace him, and we do not have a say in who we get as the replacement. He has done a wonderful job for our District over the last 30 years.

CBO’S REPORT: Analyn Dyer read her previously submitted report.

BOARD MEMBER REPORTS: It was brought to the Board’s attention that a group of 13 of our 7th and 8th graders was well behaved on a trip to Washington D.C. over spring break. The tour bus drivers stopped the bus to announce to the kids that they were the best group of students they have ever had to transport. The kids were told to make sure they told their parents and teachers about their good behavior. It is nice to have their behavior acknowledged. The students partnered with students from Manzanita for this memorable experience. This is a wonderful opportunity, as many of our students have not ever traveled far from Biggs.

CONSENT AGENDA:

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

Brown – Aye Atteberry – Aye Navarro – Aye Phillips – Aye Avram – Aye

- A. Approve Inter-District Agreement Request(s) for the 2024-2025 school year
- B. Approve AP Vendor Check Register and Purchase Order Listing March 1, 2024 – March 31, 2024

ACTION ITEMS:

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

Brown – Aye Atteberry – Aye Navarro – Aye Phillips – Aye Avram – Aye

- A. Approve Resolution 2023-2024 #07 Increasing School Facilities Fees as Authorized by Government Code Section 65995(b)3

The Board approved Action Item B. MSCU (Avram/Atteberry) 5/0

Brown – Aye Atteberry – Aye Navarro – Aye Phillips – Aye Avram – Aye

- B. Approve renewal purchase of Ramsey Education Service Site Licenses

The Board approved Action Item C. MSCU (Navarro/Atteberry) 5/0

Brown – Aye Atteberry – Aye Navarro – Aye Phillips – Aye Avram – Aye

- C. Approve MOUs with BCOE for participation in the Learning Acceleration Systems Grant-Rural Math Collaborative Project; Total amount is \$12,000

The Board approved Action Item D. MSCU (Avram/Atteberry) 5/0

Brown – Aye

Atteberry – Aye

Navarro – Aye

Phillips – Aye

Avram – Aye

D. Adopt the following New or Updated Board Policies (BP), Admin. Regulations (AR) and Exhibits (E) from the CSBA March 2024 release:

- Board Policy 0450 - Comprehensive Safety Plan*
- Administrative Regulation 0450 - Comprehensive Safety Plan*
- Delete - Board Policy 0470 - COVID-19 Mitigation Plan*
- Board Policy 3516 - Emergency and Disaster Preparedness Plan*
- Administrative Regulation 3516 - Emergency and Disaster Preparedness Plan*
- Board Policy 3550 - Food Service/Child Nutrition Program*
- Administrative Regulation 3550 - Food Service/Child Nutrition Program*
- Board Policy 3551 - Food Service Operations/Cafeteria Fund*
- Administrative Regulation 3551 - Food Service Operations/Cafeteria Fund*
- Board Policy 3553 - Free and Reduced Price Meals*
- Administrative Regulation 3553 - Free and Reduced Price Meals*
- Board Policy 4111/4211/4311 - Recruitment and Selection*
- Administrative Regulation 4112.5/4212.5/4312.5 - Criminal Record Check*
- Exhibit(1) 4112.5/4212.5/4312.5 - Criminal Record Check*
- Board Policy 4118 - Dismissal/Suspension/Disciplinary Action*
- Regulation 4118 - Dismissal/Suspension/Disciplinary Action*
- Board Policy 4140/4240/4340 - Bargaining Units*
- Board Policy 4157/4257/4357 - Employee Safety*
- Administrative Regulation 4157/4257/4357 - Employee Safety*
- Administrative Regulation 4157.1/4257.1/4357.1 - Work-Related Injuries*
- Board Policy 4218 - Dismissal/Suspension/Disciplinary Action*
- Administrative Regulation 4218 - Dismissal/Suspension/Disciplinary Action*
- Board Policy 5126 - Awards for Achievement*
- Administrative Regulation 5126 - Awards for Achievement*
- Board Policy 5141.21 - Administering Medication and Monitoring Health Conditions*
- Board Policy 5144 – Discipline*
- Administrative Regulation 5144 – Discipline*
- Board Policy 6115 - Ceremonies and Observances*
- Administrative Regulation 6115 - Ceremonies and Observances*
- Board Policy 6141.2 - Recognition of Religious Beliefs and Customs*
- Administrative Regulation 6141.2 - Recognition of Religious Beliefs and Customs*
- Board Policy 6175 - Migrant Education*
- Administrative Regulation 6175 - Migrant Education*
- Board Bylaw 9320 - Meetings and Notices*
- Board Bylaw 9323.2 - Actions by the Board*
- Exhibit(1) 9323.2 - Actions by the Board*
- Delete - Exhibit(2) 9323.2 - Actions by the Board*

The Board approved Action Item E. MSCU (Phillips/Atteberry) 5/0

Brown – Aye

Atteberry – Aye

Navarro – Aye

Phillips – Aye

Avram – Aye

E. Approve overnight field trip request for FFA members to attend Fresno Field Day April 19th-20th

The Board approved Action Item F. MSCU (Navarro/Atteberry) 5/0

Brown – Aye

Atteberry – Aye

Navarro – Aye

Phillips – Aye

Avram – Aye

F. Approve payment of remaining balance for the Modular Classroom purchase from 2020

The Board approved Action Item G. MSCU (Phillips/Avram) 5/0

Brown – Aye Atteberry – Aye Navarro – Aye Phillips – Aye Avram – Aye

G. Adopt Resolution 2023-2024 #08 to transfer funds from Fund 01 to Fund 17

PERSONNEL ACTION ITEMS:

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

Brown – Aye Atteberry – Aye Navarro – Aye Phillips – Aye Avram – Aye

- A. Accept resignation of Rebecca Cowan, Temporary Special Circumstances Instructional Aide, as of February 29, 2024
- B. Approve Abigail Smith’s reinstatement as the SDC teacher effective March 25, 2024
- C. Approve Moneek Graves as Pool Supervisor for the 2024 season
- D. Approve Jane Little as Pool Manager for the 2024 season
- E. Approve the following as returning Lifeguards for the 2024 season:
Lucas Romena
Delanie Little
Aurora Little
Phoenix Brynnan
- F. Approve Amended Pool Personnel Salary Schedule
- G. Teacher Appreciation Week

The Superintendent recommends that the Board declare the week of May 6 - 10, 2024 as Teacher Appreciation Week. On National Teacher Day, May 7, 2024, thousands of communities take time to honor their local educators and acknowledge the crucial role teachers play in making sure every student receives a quality education.

H. Classified School Employee Week

The Superintendent recommends that the Board declare the week of May 19 - 25, 2024 as Classified Employee Week. Classified school employees play crucial roles in education. From transporting and feeding students to teaching them vital skills and ensuring that schools are operating smoothly, classified employees are integral to public education.

- I. Approve Elizabeth Terpening as the RES 5th/6th Grade Combo Teacher for the 2024-2025 school year
- J. Approve Michelle Rose as the RSP 6th-8th Grade Teacher for the 2024-2025 school year

INFORMATION ITEMS:

- A. Quarterly Report on Williams Uniform Complaints: Superintendent Kaelin reported out that for the last Quarter, there have been no Williams Uniform Complaints against any school in the District

B. BSSP Property and Liability Insurance SY 2024-2025; Analyn Dyer provided graphs and charts for the Board's review

FUTURE ITEMS FOR DISCUSSION –None

ADJOURNMENT – 7:20 p.m.

MINUTES APPROVED AND ADOPTED:

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.

MOT & Food Services.

1. Transportation

- a. We are still patiently waiting for the delivery of a brand new bus. The latest ETA we are being told is May
- b. We have completed the most recent 45, 90-day bus inspections.
- c. We are working on obtaining a bid for bus cameras to outfit our buses that do not yet have an onboard camera system.

2. Grounds

- a. Our maintenance, transportation & grounds staff are continuing to work together to maintain the districts grounds. With all of the rain we have been having, it has been difficult to keep up on the mowing. Dry weather has finally arrived and we are gearing up for weed control, sprinkler repairs and tree trimming.
- b. We are currently accepting applications for the Grounds/bus/custodial position.
- c. The fencing project at Biggs Elementary has been completed. We are waiting on a few repairs and adjustments to be made. The Richvale fencing project is getting closer to being finished and we hope it will be complete before the summer.
- d. We finally got a break in the rain and the playground installation project at Biggs Elementary has been completed. The Richvale Elementary playground should be getting started just before school is out for the summer.

3. Maintenance

- a. The district's fiber optic re-cabling project is proceeding. One final cabinet houses that houses the switches that connect the server with the rest of high school needs to be installed. The cabinet in the computer lab at the high school will be a bit of a major project, due to the fact that all of the metal conduit has to be reworked and moved in order to accommodate the new cabinet and fiber optic. This portion of the project will start at the beginning of summer. So as to not interfere with classroom instruction. Once BCOE has completed the configuration of the new switches to the network, the new fiber optic lines can be connected. The project should be completed before the end of the summer.
- b. Our maintenance staff has been focused on keeping up with all of the various minor repairs around the District.
- c. The maintenance staff has been working on few repairs in the pool area gearing up for the opening of the pool on May 27th.

4. Food service

- a. The food service department is gearing up for summer school and is working on putting together the summer meal program. We will have lunch available for students and any community members age eighteen and under available for pick up Monday through Friday in the month of June and July.

Biggs Unified School District

300 B STREET, BIGGS, CALIFORNIA 95917
(530)868-1281

Doug Kaelin
Superintendent

CBO BOARD REPORT

05/08/2024

- ❖ Statutory COLA- Cost of Living Adjustment for 24-25 is 1.07% (changes from the .76% previous projection) - The state will decide if there will be sufficient money to fund this COLA. More information on the May Revision Budget.
- ❖ CalSTRS Postretirement Earnings Limitation adjusted from \$50,655 in 2023-24 to \$74,733 in 2024-25.
- ❖ CalPERS Employer Contribution Rate for 2024-25 increases by .37% or 27.05% from the 26.68% current rate.
- ❖ BSSP Board of Directors agrees to keep the Property Insurance for 2024-25 allocation model the same as the current one. The district's property insurance portion is \$190,600. The allocation model for Liability Insurance will remain the same- the % varies on gross payroll and experiences. The district's liability insurance portion is \$61,600. The total P&L is projected to increase by 15% or \$38,958 from the current rates.
- ❖ Estimated Actuals for 2023-24, Original Budget for 2024-25, and Multi-Year Projections are in progress- More information on the June 12 Board Meeting.

BIGGS UNIFIED SCHOOL DISTRICT

Meeting Date: May 8, 2024

Item Number: 13 A
Item Title: Inter-district Agreement Request(s)
Presenter: Doug Kaelin, Superintendent & Loretta Long, 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.

2024-2025 School Year	From:	To:	Action	New/Ongoing:
1. (K)	Oro Elementary	Biggs	Accept	New
2. (6 th Grade)	Thermalito	Biggs	Accept	Ongoing
3. (1 st Grade)	Thermalito	Biggs	Accept	Ongoing
4. (3 rd Grade)	Biggs	Oro Elementary	Release	Ongoing
5. (K)	Biggs	Oro Elementary	Release	Ongoing
6. (K)	Biggs	Manzanita	Release	Ongoing
7. (9 th Grade)	Biggs	Gridley	Release	New
8. (5 th Grade)	Biggs	Gridley	Release	New
9. (11 th Grade)	Biggs	Gridley	Deny Release	Ongoing
10. (9 th Grade)	Biggs	Gridley	Deny Release	New
11. (9 th -12 th Grade)	OUHSD	Biggs	Accept	Ongoing
12. (12 th Grade)	Gridley	Biggs	Accept	New

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: May 8, 2024

Item Number: 13 B
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 April 1, 2024 through April 30, 2024
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.

Number	Amount Status	Fund	Cancel Register Id	Payee
3005-286677	34,092.18 Printed	01		GAYNOR TELESYSTEMS (100233/1)

34,092.18 Number of Items 1 Totals for Register 000479

2024 FUND-OBJ Expense Summary / Register 000479

01-6200	34,092.18	
01-9110*		34,092.18-
Totals for Register 000479	34,092.18	34,092.18-

* denotes System Generated entry

Net Change to Cash 9110 34,092.18- Credit

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Register 000480 - 04/04/2024

Bank Account COUNTY - US Bank

Number	Amount	Status	Fund	Cancel Register Id	Payee
3005-286956	150.00	Printed	73		ASHLEY RUDD (ASHLEY RUDD - Payee)
3005-286957	25.00	Printed	01		JADEN SAECHAO (JADEN SAECH - Payee)
3005-286958	25.00	Printed	01		TYLER MCDANIEL (TYLER MCDAN - Payee)
3005-286959	1,104.78	Printed	01		Boyes, Stephen A (001054 - Emp)
3005-286960	34.61	Printed	01		Strattard, John (001201 - Emp)
3005-286961	123.93	Printed	01		Long, Loretta L (001404 - Emp)
3005-286962	14.00	Printed	01		Mcdaniel, Monica (001477 - Emp)
3005-286963	69.44	Printed	01		PACIFIC STORAGE COMPANY AMERICAN MOBILE SHREDDING (100075/1)
3005-286964	1,843.96	Printed	01		AT&T (100086/1)
3005-286965	20.00	Printed	01		BUCKMASTER OFFICE SOLUTIONS (100112/1)
3005-286966	215.80	Printed	01		CANDELARIO ACE HARDWARE (100250/1)
3005-286967	1,000.00	Printed	01		CGI Math Teacher Learning Center LLC (100888/1)
3005-286968	525.00	Printed	01		Chico State Enterprises (100881/1)
3005-286969	3,251.24	Printed	13		DANIELSEN COMPANY (100182/1)
3005-286970	39.00	Printed	01		FGL ENVIRONMENTAL (100221/1)
3005-286971	308.10	Printed	01		GOPHER - NW5634 (100237/1)
3005-286972	351.00	Printed	01		GRIDLEY HERALD (100243/1)
3005-286973	3,412.16	Printed	01		Harris School Solutions (100249/3)
3005-286974	646.43	Printed	01		HONORS GRADUATION (100260/1)
3005-286975	1,074.25	Printed	13		HYLEN DISTRIBUTING (100268/1)
3005-286976	4,327.00	Printed	25		JACK SCHREDER & ASSOCIATES INC (100276/1)
3005-286977	3,373.83	Printed	01		Lakeview Petroleum Co. (100304/3)
3005-286978	210.00	Printed	01		North State Water System (100827/1)
3005-286979	2,363.32	Printed	01		OFFICE DEPOT (100358/1)
3005-286980	1,840.40	Printed	13		PRO PACIFIC FRESH (100376/1)
3005-286981	95.00	Printed	01		RIGHT WAY PEST CONTROL (100393/1)
3005-286982	7,500.00	Printed	01		RT Dennis Accountancy (100868/1)
3005-286983	325.00	Printed	01		School Services Of California (100412/3)
3005-286984	1,461.12	Printed	13		SFS OF SACRAMENTO, INC (100443/2)
3005-286985	2,335.88	Printed	01		U S BANK OFFICE EQUIP FINANCE SERVICES (100458/1)

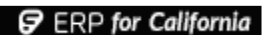
38,065.25

Number of Items

30 Totals for Register 000480

2024 FUND-OBJ Expense Summary / Register 000480

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 = 4/1/2024, Ending Check Date = 4/30/2024, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)



Number	Amount	Status	Fund	Cancel Register Id	Payee
3005-287530	25.00	Printed	01		AYDEN CARDWELL (AYDEN CARDW - Payee)
3005-287531	25.00	Printed	01		JOSELYN NAVARRO (JOSELYN NAV - Payee)
3005-287532	138.07	Printed	01		Byers, Hollie N (001331 - Emp)
3005-287533	641.65	Printed	01		ANDES POOL SUPPLY (100077/1)
3005-287534	2,916.66	Printed	01		BOOKPAL (100104/1)
3005-287535	40.00	Printed	01		BUTTE COUNTY SHERRIF S OFFICE RECORDS DIVISION (100125/1)
3005-287536	297.19	Printed	01		CANDELARIO ACE HARDWARE (100250/1)
3005-287537	1,480.92	Printed	01		CITY OF BIGGS (100164/1)
3005-287538	1,201.19	Printed	01		CLARK & SONS (100165/1)
3005-287539	3,105.83	Printed	13		DANIELSEN COMPANY (100182/1)
3005-287540	590.40	Printed	01		FRRPD (100707/1)
3005-287541	2,383.23	Printed	01		GRAINGER INC (100240/1)
3005-287542	1,797.57	Printed	01		J C NELSON SUPPLY CO (100275/1)
3005-287543	857.59	Printed	01		Lakeview Petroleum Co. (100304/3)
3005-287544	56.38	Printed	01		MACS MARKET (100318/1)
3005-287545	91.99	Printed	01		McGraw Hill, LLC (100326/2)
3005-287546	1,067.61	Printed	13		PRO PACIFIC FRESH (100376/1)
3005-287547	1,509.01	Printed	01		Read Naturally (100382/2)
3005-287548	1,309.07	Printed	01		RECOLOGY BUTTE COLUSA (100384/1)
3005-287549	26.74	Printed	01		SCHOOL SPECIALTY (100413/1)
3005-287550	269.26	Printed	01		Successories, Inc. (100889/1)
3005-287551	467.48	Printed	01		TPX COMMUNICATIONS (100764/1)
3005-287552	2,423.35	Printed	01		ULINE ATTN ACCOUNTS RECEIVABLE (100459/1)
3005-287553	398.64	Printed	01		VERIZON WIRELESS (100467/1)

23,119.83

Number of Items

24 Totals for Register 000481

2024 FUND-OBJ Expense Summary / Register 000481

01-4100	91.99
01-4200	4,425.67
01-4300	8,709.63
01-4303	857.59
01-5502	1,480.92
01-5504	1,309.07

2024 FUND-OBJ Expense Summary / Register 000481 (continued)

01-5800	1,165.40	
01-5807	40.00	
01-5900	866.12	
01-9110*		18,946.39-
Totals for Fund 01	18,946.39	18,946.39-
13-4300	120.26	
13-4700	4,053.18	
13-9110*		4,173.44-
Totals for Fund 13	4,173.44	4,173.44-
Totals for Register 000481	23,119.83	23,119.83-

* denotes System Generated entry

Net Change to Cash 9110 23,119.83- Credit

Number	Amount	Status	Fund	Cancel Register Id	Payee
3005-288116	25.00	Printed	01		EDWIN VERA-AGUILERA (EDWIN VERA- - Payee)
3005-288117	25.00	Printed	01		NATHANIEL BAILEY (NATHANIEL B - Payee)
3005-288118	34.21	Printed	01		Strattard, John (001201 - Emp)
3005-288119	329.99	Printed	01		McPeters, Tracey (001462 - Emp)
3005-288120	217.18	Printed	01		Landers, Beverly (001468 - Emp)
3005-288121	307.29	Printed	01		AMAZON (100697/1)
3005-288122	160,481.00	Printed	35		AMERICAN MODULAR SYSTEMS (100705/1)
3005-288123	148.60	Printed	01		Bio Rad Laboratories, Inc. (100767/1)
3005-288124	138.56	Printed	01		Blick Art Materials LLC (100869/1)
3005-288125	96.00	Printed	01		CA STATE DEPT OF JUSTICE ACCOUNTING OFFICE (100132/1)
3005-288126	288.00	Printed	01		CHICO RENT-A-FENCE (100158/1)
3005-288127	5,744.39	Printed	01		CITY OF BIGGS (100164/1)
3005-288128	176.00	Printed	01		E P E S (100199/1)
3005-288129	538.02	Printed	01		JACKSONS GLASS CO (100277/1)
3005-288130	921.54	Printed	01		Lakeview Petroleum Co. (100304/3)
3005-288131	63.96	Printed	01		LES SCHWAB (100308/1)
3005-288132	210.00	Printed	01		North State Water System (100827/1)
3005-288133	4,786.36	Printed	01		OFFICE DEPOT (100358/1)
3005-288134	5,710.45	Printed	01		PG&E (100369/1)
3005-288135	186.70	Printed	01		Positive Promotions, Inc. (100886/2)
3005-288136	10,497.00	Printed	01		The Lampo Group, LLC Ramsey Solutions (100780/1)
3005-288137	185.00	Printed	01		STLR dba Ryland (100804/1)

191,110.25

Number of Items

22 Totals for Register 000482

2024 FUND-OBJ Expense Summary / Register 000482

01-4100	582.75
01-4300	6,960.82
01-4303	921.54
01-5502	5,744.39
01-5503	5,710.45
01-5800	10,535.25
01-5807	96.00
01-9110*	76,481.02-

2024 FUND-OBJ Expense Summary / Register 000482 (continued)

01-9795	45,929.82	
Totals for Fund 01	76,481.02	76,481.02-
13-4300	78.05	
13-9110*		78.05-
Totals for Fund 13	78.05	78.05-
35-9110*		114,551.18-
35-9795	114,551.18	
Totals for Fund 35	114,551.18	114,551.18-
Totals for Register 000482	191,110.25	191,110.25-

* denotes System Generated entry

Net Change to Cash 9110 **191,110.25- Credit**

Register 000483 - 04/25/2024

Bank Account COUNTY - US Bank

Number	Amount Status	Fund	Cancel Register Id	Payee
3005-288641	2,574.00 Printed	01		CASA LUPE (100147/1)

2,574.00 Number of Items 1 Totals for Register 000483

2024 FUND-OBJ Expense Summary / Register 000483

01-4300	2,574.00	
01-9110*		2,574.00-
Totals for Register 000483	2,574.00	2,574.00-

* denotes System Generated entry

Net Change to Cash 9110 2,574.00- Credit

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2024 FUND-OBJ Expense Summary / Register 000483 (continued)

288,961.51

Number of Items

78 Totals for Org 006 - Biggs Unified School District

Item 13 C



Loretta Long <llong@biggs.org>

Thermalito - Items of Disposal

1 message

Christina Raehsler <craehsler@bcoe.org>

Mon, Apr 22, 2024 at 2:42 PM

To: Loretta Long <llong@biggs.org>

Cc: David Bailey <dabailey@bcoe.org>

Hi Loretta

Can we add the following to a board meeting for disposal please and thank you.

Chromebooks

0728 5CD720CHCK - HP 11 G5 End of life

0809 5CD720CHC7

0602 5CD72123D7

0921 5CD7370561

0718 5CD720CHC1

0692 5CD720CLD5

0697 5CD720CHCT

1040 H9NXCX04E76437D - ASUS Flip C213 - Dropped

Christina Raehsler, System Administrator I

Information Technology Services

Butte County Office of Education

1500 Lincoln St, Oroville, CA 95965

Ph.: 530-532-5770; Fax: 530-532-5682

Workorder: <https://helpdesk.bcoe.org/>

CONFIDENTIALITY NOTICE: This communication and any documents, files or previous e-mail messages attached to it, constitute an electronic communication within the scope of the Electronic Communication Privacy Act, 18 USCA 2510. This communication may contain non-public, confidential, or legally privileged information intended for the sole use of the designated recipient(s). The unlawful interception, use or disclosure of such information is strictly prohibited. If you are not the intended recipient, or have received this communication in error, please notify the sender immediately by reply email or by telephone and delete all copies of this communication, including attachments, without reading, forwarding or saving them electronically.



LICENSE AGREEMENT

This Agreement effective **June 15, 2024**, is made and entered into by **Biggs Unified School District** ("Licensee") and Document Tracking Services ("DTS") as Licensor, each a "Party" and collectively the "Parties".

1. Scope of Agreement

- 1.1 License. This License Agreement between Licensee and DTS covers Licensee's use of DTS's proprietary web-based application in accordance with the terms and conditions expressed herein.
- 1.2 Agreement to Be Bound. Licensee agrees to be bound by, and comply with, the terms of this License Agreement by (i) accessing and/or using the DTS Application and/or (ii) ratifying this License Agreement by signing below.

2. License and Right to Use. DTS hereby grants to Licensee a non-exclusive and non-transferable license to use DTS application in order to create, edit, update, print and track specific documents as described in Exhibit **A** of this agreement.

- 2.1 DTS retains all rights, title and interest in DTS application and any registered trademarks associated with the license.
- 2.2 Licensee retains all rights, title and interest in the documents as described in Exhibit **A** of this agreement.

3. Internet Areas. Neither Licensee nor any third party shall be permitted to establish any "pointers" or links between the Online Area and any other area on or outside of the DTS login without the prior written approval of DTS.

4. Term of License. The term of this License Agreement is for **three (3) years** from the effective date noted at the top of this document.

5. Personnel. DTS will assign the appropriate personnel to represent DTS in all aspects of the license including but not limited to account set up and customer license inquiries.

6. Content. DTS will be solely responsible for loading the content supplied by Licensee into DTS's secure server and will provide complete access to Licensee and its representatives. Licensee is solely responsible for the sufficiency, adequacy, and completeness of its content; for updating its content as necessary; and for proper implementation of any plans or procedures required by local, state, or federal law.

7. Security of Data. At all times, DTS will have complete security of Licensee's documents on dedicated servers that only authorized DTS personnel will have access to. All logins by DTS's authorized personnel will be stored and saved as to time of log-in.

- 7.1 Licensee may request in writing that DTS only store Licensee's documents for the period of time that allows Licensee and its authorized personnel to create, edit and update their documents.

8. Management of Database. DTS shall allow Licensee to review, edit, create, update and otherwise manage all content of Licensee available through the Secure Login of DTS.



9. Customer Service. DTS shall respond promptly and professionally to questions, comments, complaints and other reasonable requests regarding any aspect of DTS application by Licensee. DTS business hours are Monday-Friday 8AM PST to 5PM PST except for national/state holidays.

10. Fees.

10.1 Licensee shall pay a fee of **annual fee of \$1,238/year.**

10.2 Document Set Up Fee. The one-time set up fee for documents as described in Exhibit A and made a part of this Agreement is **\$0.**

10.3 Licensee shall pay the annual licensing fee upon execution of the Agreement between parties and the electronic submittal of the invoice to Licensee.

10.4 DTS will charge a one-time setup fee of \$200 per standard document up to a maximum of \$850 for customized documents.

11. Warranty.

11.1 Licensee represents and warrants that all information provided to DTS, including but not limited to narratives, editorials, information regarding schools, is owned by Licensee and Licensee has the right to use and allow use by DTS as called for hereunder and that no copyrights, trademark rights or intellectual property rights of any nature of any third party will be infringed by the intended use thereof. In the event any claim is brought against DTS based on an alleged violation of the rights warranted herein, Licensee agrees to indemnify and hold DTS harmless from all such claims, including attorney fees and costs incurred by DTS in defending such claims.

11.2 The express warranties provided in this License Agreement are the sole and exclusive warranties made by DTS to Licensee. DTS makes no other warranty, express or implied, and Licensee assumes no warranty, express or implied, by use of the DTS Application. By accepting this Agreement, Licensee acknowledges that it is not relying on any implied warranties, including warranties of performance, fitness for a particular purpose or otherwise, or upon any representation or warranty outside those expressly contained in this Agreement.



12. Liability.

- 12.1 DTS will not be liable to Licensee for indirect, incidental, exemplary, special or consequential damages; loss or corruption of data or interruption or loss of business; or loss of revenues, profits, goodwill or anticipated sales or savings.
- 12.2 The maximum aggregate liability of DTS under this License Agreement is limited to the fees received by DTS from Licensee for use of the DTS Application.
- 12.3 This limitation on DTS's liability applies whether the claims sound in warranty, contract, tort, infringement, or otherwise. Nothing in this License Agreement excludes any liability that cannot be limited as a matter of law.

13. Choice of Law and Venue. This License Agreement, and any dispute related to this License Agreement or arising from it, shall be governed exclusively by the laws of the State of California. The state and federal courts of the State of California shall have exclusive jurisdiction to adjudicate any dispute arising out of, or related to, this License Agreement or its formation, interpretation, or enforcement.

14. Severability. If any portion of this License Agreement is not enforceable under applicable law, it will not affect any other term of this Agreement.

15. Definitions.

- 15.1 Document. A document is defined as **a)** a specific template provided by CDE or; **b)** any specific word document or forms that have different fields or school references such as elementary, middle or high schools* submitted by District or CDE; or **c)** individual inserts submitted by District or CDE that are integrated into existing documents or are offered as supplemental and/or addendums to other report documents.

* Licensee submits a SPSA template for their elementary, middle and high schools, which is counted as three (3) separate documents.

- 15.2 Customized Documents. Any document that is not a standard CDE template is considered a custom document and as such may be subject to additional setup fees; DTS shall provide an estimated cost of these additional fees prior to the execution of this agreement.

16. Additional Services. DTS can also provide Data Transfer and Document Translation services to Licensee for an additional fee. The fee for each additional service would be agreed upon between the parties and invoiced at the time the services were requested. The fee shall be payable within thirty (30) days from DTS invoice.



The Parties hereto have executed this Agreement as of the Effective Date.

Document Tracking Services, LLC

By: Aaron Tarazon, Director
Document Tracking Services
10606 Camino Ruiz, Suite 8-132
San Diego, CA 92126
858-784-0960 - Phone
858-587-4640 - Corporate Fax

Date: April 8, 2024

Licensee

By: _____

Date: _____

Biggs Unified School District



Exhibit A

The following are standard documents to be used in conjunction with the license.

1. 2024 School Accountability Report Card, English & Spanish (CDE Template)
2. 2024 School Plan for Student Achievement (CDE Template)
3. 2024 Comprehensive School Safety Plan (Custom Template)
4. 2024 Local Control and Accountability Plan (CDE Template)
5. Others to be identified as needed.



April 8, 2024

Biggs Unified School District
300 B Street
Biggs, CA 95917

Re: Document Tracking Services

INVOICE #9591712

Pursuant to the licensing agreement between Biggs Unified School District and Document Tracking Services (DTS):

Document Tracking Services (Year 1 of 3)

Document Tracking Services [6/15/24 to 6/15/25]: \$1,238
4 schools and District Personnel = 5 sites
Includes 10% discount for 3-year license (original fee of \$1,375)

Translation Services

2024 Spanish School Accountability Report Card (SARC): \$300
2 Spanish SARCs

Total Balance Due: \$1,538

Please Make Checks Payable To: Document Tracking Services

Send to:

Aaron Tarazon, Director
Document Tracking Services
10606 Camino Ruiz, Suite 8-132
San Diego, CA 92126
858-784-0967 - Phone
858-587-4640 - Corporate Fax

Thank you!

Approved Per Payment (Signature)

Name/Role (Printed)

Based on the previous year’s actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas. Additionally, for the Single Subject Limited Assignment Permits estimated, please include the authorization(s) which will be requested:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	
Single Subject	
Special Education	
TOTAL	

Authorizations for Single Subject Limited Assignment Permits

SUBJECT	ESTIMATED NUMBER NEEDED	SUBJECT	ESTIMATED NUMBER NEEDED
Agriculture		Mathematics	
Art		Music	
Business		Physical Education	
Dance		Science: Biological Sciences	
English		Science: Chemistry	
Foundational-Level Math		Science: Geoscience	
Foundational-Level Science		Science: Physics	
Health		Social Science	
Home Economics		Theater	
Industrial & Technology Education		World Languages (specify)	

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. _____

Does your agency participate in a Commission-approved college or university internship program? Yes No

If yes, how many interns do you expect to have this year? _____

If yes, list each college or university with which you participate in an internship program.

If no, explain why you do not participate in an internship program.



State of California
 Commission on Teacher Credentialing
 Certification Division
 1900 Capitol Avenue
 Sacramento, CA 95811-4213

Email: credentials@ctc.ca.gov
 Website: www.ctc.ca.gov

ANNUAL STATEMENT OF NEED 30-DAY SUBSTITUTE and DESIGNATED SUBJECTS CAREER TECHNICAL EDUCATION 30-DAY SUBSTITUTE TEACHING PERMITS

INSTRUCTIONS TO THE EMPLOYER

This statement of need must be filed at the school district office each school year when employing holders of Emergency 30-Day Substitute Permits. The employing agency will complete a single statement of need form (below) and retain the form at the school district office.

The form must be completed annually, indicating that either no credentialed person is available or that those available are not deemed qualified for substitute teaching and details of the circumstances that necessitate the use of emergency permit holders rather than fully credentialed teachers.

This statement of need form does not require listing specific employees or their positions. The form must be signed by the superintendent of the employing school district. It does not need to be co-signed by the county superintendent of schools.

A copy of the form does not need to be submitted to the county or the Commission with each Emergency 30-Day Substitute Teaching Permit application; however, the county superintendent of schools, whose responsibilities include areas such as district payroll or district substitute placement, may request a copy of the district's statement of need form to accurately fulfill these duties.

County superintendent of schools offices employing holders of the Emergency 30-Day Substitute Teaching Permit are also required to annually file, at their office, this completed statement of need form. The county superintendent of schools will sign the form.

The Commission does not require that the school board approve the statement of need. The individual school district may establish its own policy regarding this matter.

References: California Education Code, Sections 44225 and 44300 and California Code of Regulations, Title 5, Sections 80023, 80025 and 80026

This form must be signed by either:

The district superintendent of schools and filed at the school district office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a public school operated by a school district.

OR

The county superintendent of schools and filed at the county superintendent of schools' office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a county-operated school.

Certification and Authorized Signature

The district superintendent of schools or the county superintendent of schools has reviewed the information contained in this statement of need and certifies one the following:

Either a credentialed person is not available or one or more credentialed persons are available, but are not deemed qualified by the district or county, as applicable, to serve as a day-to-day substitute teacher.

OR

The situation or circumstances that necessitate the use of an emergency permit holder are as follows: (Attach additional sheets, if necessary.)

I hereby certify that all of the information contained in this statement of need is true and correct.

Signature of the District Superintendent *District* *Date*

Signature of the County Superintendent of Schools *County* *Date*

It is not necessary to submit this form to the Commission on Teacher Credentialing.

**In the matter of: RESOLUTION AUTHORIZING
END-OF-YEAR BUDGET TRANSFERS**

RESOLUTION 2023-2024 #09

In accordance with Section 42601 and 85201 of the Education Code, at the regular meeting of the Board of Education of the Biggs Unified School District held on May 8, 2024, the District Superintendent or the District Business Official are hereby authorized, at the close of this school year, to make transfer between the unappropriated fund balance and any expenditures classification, or balance any expenditure classification of the budget of the district for the 2023-24 school year, as necessary to permit the payment of obligations of the District incurred during such school year. The law requires a majority vote of the Board of Education for approval on transfers from unappropriated fund balance (Education Code Sections 42600 and 85200).

This is to certify that the above resolution was duly passed by the Governing Board of Biggs Unified School District at a regular meeting held on May 8, 2024 by the following roll call vote:

AYES:

NAYS:

ABSENT:

ABSTAIN:

Signed and approved by me after its passage.

Linda Brown, Board President

America Navarro, Clerk



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

MONEEK GRAVES,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

This quote is subject to CDW's Third Party Cloud Services Order Form Terms and Conditions set forth at <https://www.cdwg.com/content/cdwg/en/terms-conditions/third-party-cloud-services-order-form-terms-and-conditions-.html>

Convert Quote to Order

ACCOUNT MANAGER NOTES: GG Renewal 7/1/2024 - 6/30/2025

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NWFQ260	4/25/2024	GOGUARDIAN	6463186	\$10,312.50

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
GoGuardian Admin - subscription license (1 year) - 1 license Mfg. Part#: GG-ADM1Y-000001 UNSPSC: 43233205 Electronic distribution - NO MEDIA Contract: MARKET	625	4159118	\$8.25	\$5,156.25
GoGuardian Teacher - subscription license (1 year) - 1 license Mfg. Part#: GG-TCR1Y-000001 UNSPSC: 43233205 Electronic distribution - NO MEDIA Contract: MARKET	625	4159244	\$8.25	\$5,156.25

These services are considered Third Party Services, and this purchase is subject to CDW's [Third Party Cloud Services Terms and Conditions](#), unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

SUBTOTAL \$10,312.50

SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$10,312.50

PURCHASER BILLING INFO	DELIVER TO
Billing Address: BIGGS UNIFIED SCHOOL DISTRICT ACCOUNTS PAYABLE-VENDOR DECLARATION 300 B ST DISTRICT TECHNOLOGY DEPT BIGGS, CA 95917-9732 Phone: (530) 868-1281 Payment Terms: NET 30 Days-Govt/Ed	Shipping Address: BIGGS UNIFIED SCHOOL DISTRICT MONEEK GRAVES 300 B ST DISTRICT TECHNOLOGY DEPT BIGGS, CA 95917-9732 Phone: (530) 868-1281 Shipping Method: ELECTRONIC DISTRIBUTION
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Ian Rodnick | (877) 655-1832 | ianrodn@cdw.com

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2024 CDW+G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

BIGGS UNIFIED SCHOOL DISTRICT

300 B Street
 Biggs, CA 95917-1281
 Telephone (530) 868-1281
 Fax (530) 868-1615

VR 24-00327
DISTRICT OFFICE USE ONLY
 PURCHASE ORDER NO. _____
 PO NUMBER SHOULD APPEAR ON SHIPPING LABELS AND ALL PAPERWORK.

*4/18/24
 Submitted
 CPL*

REQUISITION FORM

Requested by B. Landers Date 4.18.24

Site: Dept/Mngr:

Administrative Approval: _____ Date _____

VENDOR

Lake Shore
(310) 937-3600
 Vendor #:

Resource	Object	LCAP Code	Percent
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Order Instructions: Mail Phone Fax Online Email

SHIP TO

BIGGS UNIFIED SCHOOL DISTRICT
 300 B Street
 Biggs, CA 95917-1281
 Attention:

Budget Certification _____

NOTICE:
 "A MATERIAL SAFETY DATA SHEET IS REQUIRED FOR ALL CLASSROOM CHEMICALS, CLEANING SUPPLIES, PRODUCTS USED TO OPERATE OFFSET, MIMEOGRAPH AND SPIRIT DUPLICATOR EQUIPMENT, PRODUCTES USED IN ART, CLASSES, MAINTENANCE AND TRANSPORTATION, DEPARTMENT SUPPLIES AND OFFICE SUPPLIES AS REQUIRED."

DISTRICT IS NOT RESPONSIBLE FOR MERCHANDISE NOT SHIPPED TO THE ADDRESS ABOVE.

QUANTITY	UNIT	DESCRIPTION	STOCK NO.	UNIT PRICE	EXTENSION
	TK	Kindergarten Furniture			
		see attached			7,039.50
		Quote # 87459			

If total order exceeds 5% must have approval.
 All back orders must be completed within 60 days from date of order.

ORDER RECEIVED BY _____ DATE _____

SUB-TOTAL	
SALES TAX	510.36
SHIPPING	1094.92
TOTAL	8,641.78

Account Coding Key:

Resource = source of state or federal funds Site = Location Dept/Mngr = Site Department and/or Manager
 Object = Expense Category LCAP Code= four digit code to specify the LCAP goal and function of expense
 Percent=Percentage of expense to be allocated to account code combination



QUOTE 87459

Lakeshore Learning Materials
 2695 E. Dominguez Street Carson, CA 90895
 (310) 537-8600 (800) 421-5354
 FAX: (310) 900-2189
www.lakeshorelearning.com
 To contact your local representative,
 Jake Turner, please call (800) 421-5354

Bill-to: 24400
 BIGGS UNIFIED SCHOOL DISTRICT
 300 B ST

BIGGS CA 95917
 (530) 868-5870 ext. 8232
Billto Email:CCALLAWAY@BIGGS.ORG

Ship-to: 94551
 BIGGS ELEMENTARY SCHOOL
 300 B ST

BIGGS CA 95917-9732
 BEV LANDERS
Shipto Email:

Entry Date: 04/23/2024

Your Reference No.:PHONE QUOTE

Comment

PRICES GOOD FOR 90 DAYS. ITEM
 AVAILABILITY SUBJECT TO CHANGE

FOB DESTINATION:FREE SHIPPING
 CONTINGENT ON A MINIMUM ORDER
 OF \$250 SHIPPING TO ONE
 LOCATION.

PLEASE REFERENCE QUOTE NUMBER
 87459 ON YOUR PURCHASE ORDER.

SONIA MALDONADO - QUOTE AGENT

Line	Item	Out Of Stock Ship By	Qty	Description	Price	Extended
1	JJ443SS		50	<u>13.5 CLR NAT STACK CHAIR-SS</u>	\$64.99	\$3,249.50
2	CN795		6	<u>30X60 RECTANGULAR NATURAL TBL</u>	\$299.00	\$1,794.00
	Which consists of:					
2A	NCT3060		6	30X60 NATURAL RECT TABLETOP	\$0.00	\$0.00
2B	NCL2130		6	21X30 TABLE LEGS TAN-SET 4	\$0.00	\$0.00
3	DG204		2	<u>HVY-DTY MOBILE TEACHING EASEL</u>	\$499.00	\$998.00
4	CN731		2	<u>48X72 NATURAL TEACHING TABLE</u>	\$499.00	\$998.00
	Which consists of:					
4A	NTT4872		2	48X72 NATURAL TEACHING TABLE	\$0.00	\$0.00
4B	NCL2130X5		2	21X30 TABLE LEGS TAN SET OF 5	\$0.00	\$0.00

Subtotal: \$7,039.50
7.25% Tax: \$510.36
Freight Amount: \$0.00
Total: \$7,549.86

CERTIFICATED STIPEND SCHEDULE
Effective August 2024

High School

Fall Athletics	Staff Member/Name	\$	Date Bd Apprvd
Head Varsity Football		2020	
Assistant Varsity Football (2)		1571	
		1571	
Head JV Football		1683	
Assistant JV Football		1459	
Head Varsity Volleyball		1683	
Head JV Volleyball		1459	
Cheerleader Advisor		1683	
Cross Country	N/A	1000	
<u>Winter Athletics</u>			
Head Varsity Basketball (boys)		1908	
Head Varsity Basketball (girls)	Tim Sheridan	1908	05/08/2024
Head JV Basketball (boys)		1571	
Head JV Basketball (girls)		1571	
Head Varsity Wrestling		1908	
Assistant Varsity Wrestling		1571	
Soccer Coach	N/A	1796	
<u>Spring Athletics</u>			
Head Varsity Baseball		1796	
Head Varsity Softball		1796	
Head Coed Track		1796	
Assistant Coed Track		1571	
Coed Golf		1000	

Other Stipends

Academic Decathlon Coordinator	Connor McGee	561	05/08/2024
Chess Advisor		500	
CSF Advisor	Anne Lair	750	05/08/2024
Student Council Advisor (ASB)	Lauren Garcia	1908	05/08/2024
Athletic Director		3000	
State Testing Coordinator		337	
Student Study Team Coord		450	
Lead Teacher – H.S.	Sormano/Morch	2000 (split)	05/08/2024

District-wide

Assistant Athletic Director		2000	
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BES/RES

Volleyball 8 th		600	
Volleyball 7 th		600	
Volleyball 6 th		600	
Flag Football 7 th /8 th grade		600	
Flag Football 5 th /6 th grade		600	
Soccer		600	
Basketball (boys) 5 th /6 th grade		600	
Basketball (boys) 7 th grade		600	
Basketball (boys) 8 th grade		600	
Basketball (girls) 5 th /6 th grade	Hollie Byers	600	05/08/2024
Basketball (girls) 7 th grade	Hollie Byers	600	05/08/2024
Basketball (girls) 8 th grade	Hollie Byers	600	05/08/2024
Wrestling		600	
Track - Coed		500	

****If the team ends up being a combo grade team (ex.7th/8th), the stipend is paid \$600****

Other Stipends

CJSF Advisor	Joelene Gilman	500	05/08/2024
Chess Advisor		500	

School Site Council Coordinator		561	
State Testing Coordinator		337	
STEAM Night Coordinator		337	
Science Fair		225	
ASB/Student Council Advisor	Javier Solis	561	05/08/2024
Spelling Bee Coordinator	Javier Solis	225	05/08/2024
RES - Lead Teacher - Richvale	Jill Pearson	2244	05/08/2024
BES - Lead Teacher/PBIS/Classroom Support	Javier Solis	2000	05/08/2024
Events Coordinator	Hollie Byers	1,500	05/08/2024
Student Study Team Coordinator		2,000	
Results Coordinator	Hollie Byers	\$350/tri.	05/08/2024
Red Ribbon Coordinator	Javier Solis	225	05/08/2024
Winter Program Director	Hollie Byers	337	05/08/2024
Science Camp Coordinator		800	
Science Camp Teacher (2)		500 each	

RESOLUTION OF APPRECIATION

Honoring Retiring Employee

Resolution 2023-2024 #10

***WHEREAS, Carol Frink** has served with distinction as a Teacher for the Biggs Unified School District since August 9, 2019 until her retirement on May 30, 2024; and*

***WHEREAS, Carol Frink** has faithfully and unselfishly given her time and personal energy in dedicated service to the district and in the furtherance of the best interests and objectives for providing a sound educational program for the students attending Biggs Elementary School and outstanding support for administration and staff in the Biggs Unified School District; and*

***WHEREAS, Carol Frink** has carefully safeguarded the interests of the citizens and students of Biggs by performing in a manner demonstrating sound judgment; and*

***WHEREAS, Carol Frink** has been instrumental in addressing the educational needs of the District; and*

***WHEREAS, Carol Frink** has dutifully carried out her responsibilities as a Teacher in an effective and cooperative manner that in turn reflected well upon and to the advantage of the District, as well as herself;*

***NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees of the Biggs Unified School District does by this Resolution declare its sincere appreciation and thanks to **Carol Frink** for her dedicated service and generous contributions to the success and well-being of the Biggs Unified School District. That this Board, speaking for the community, students and employees of the Biggs Unified School District, does hereby express gratitude and appreciation to **Carol Frink** for her dedicated service.*

***BE IT FURTHER RESOLVED** that this Resolution be entered in and made a part of the Minutes of the Biggs Unified School District and that a copy be presented to **Carol Frink**.*

***PASSED AND ADOPTED** by the Board of Trustees this 8th day of May 2024.*

President

Clerk

Member of the Board of Trustees

Member of the Board of Trustees

Member of the Board of Trustees

Superintendent

RESOLUTION OF APPRECIATION

Honoring Retiring Employee

Resolution 2023-2024 #11

***WHEREAS, Heidi Cammack** has served with distinction as a Teacher for the Biggs Unified School District since August 13, 1996 until her retirement on May 30, 2024; and*

***WHEREAS, Heidi Cammack** has faithfully and unselfishly given her time and personal energy in dedicated service to the district and in the furtherance of the best interests and objectives for providing a sound educational program for the students attending Biggs Elementary School and outstanding support for administration and staff in the Biggs Unified School District; and*

***WHEREAS, Heidi Cammack** has carefully safeguarded the interests of the citizens and students of Biggs by performing in a manner demonstrating sound judgment; and*

***WHEREAS, Heidi Cammack** has been instrumental in addressing the educational needs of the District; and*

***WHEREAS, Heidi Cammack** has dutifully carried out her responsibilities as a Teacher in an effective and cooperative manner that in turn reflected well upon and to the advantage of the District, as well as herself;*

***NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees of the Biggs Unified School District does by this Resolution declare its sincere appreciation and thanks to **Heidi Cammack** for her dedicated service and generous contributions to the success and well-being of the Biggs Unified School District. That this Board, speaking for the community, students and employees of the Biggs Unified School District, does hereby express gratitude and appreciation to **Heidi Cammack** for her dedicated service.*

***BE IT FURTHER RESOLVED** that this Resolution be entered in and made a part of the Minutes of the Biggs Unified School District and that a copy be presented to **Heidi Cammack**.*

***PASSED AND ADOPTED** by the Board of Trustees this 8th day of May 2024.*

President

Clerk

Member of the Board of Trustees

Member of the Board of Trustees

Member of the Board of Trustees

Superintendent

RESOLUTION OF APPRECIATION

Honoring Retiring Employee

Resolution 2023-2024 #12

***WHEREAS, Tammie Loftin** has served with distinction as a Teacher for the Biggs Unified School District since August 26, 1993 until her retirement on May 30, 2024; and*

***WHEREAS, Tammie Loftin** has faithfully and unselfishly given her time and personal energy in dedicated service to the district and in the furtherance of the best interests and objectives for providing a sound educational program for the students attending Biggs Elementary School and outstanding support for administration and staff in the Biggs Unified School District; and*

***WHEREAS, Tammie Loftin** has carefully safeguarded the interests of the citizens and students of Biggs by performing in a manner demonstrating sound judgment; and*

***WHEREAS, Tammie Loftin** has been instrumental in addressing the educational needs of the District; and*

***WHEREAS, Tammie Loftin** has dutifully carried out her responsibilities as a Teacher in an effective and cooperative manner that in turn reflected well upon and to the advantage of the District, as well as herself;*

***NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees of the Biggs Unified School District does by this Resolution declare its sincere appreciation and thanks to **Tammie Loftin** for her dedicated service and generous contributions to the success and well-being of the Biggs Unified School District. That this Board, speaking for the community, students and employees of the Biggs Unified School District, does hereby express gratitude and appreciation to **Tammie Loftin** for her dedicated service.*

***BE IT FURTHER RESOLVED** that this Resolution be entered in and made a part of the Minutes of the Biggs Unified School District and that a copy be presented to **Tammie Loftin**.*

***PASSED AND ADOPTED** by the Board of Trustees this 8th day of May 2024.*

President

Clerk

Member of the Board of Trustees

Member of the Board of Trustees

Member of the Board of Trustees

Superintendent

RESOLUTION OF APPRECIATION

Honoring Retiring Employee

Resolution 2023-2024 #13

***WHEREAS, Wendy Hansen** has served with distinction as a Teacher for the Biggs Unified School District since August 28, 1991 until her retirement on May 30, 2024; and*

***WHEREAS, Wendy Hansen** has faithfully and unselfishly given her time and personal energy in dedicated service to the district and in the furtherance of the best interests and objectives for providing a sound educational program for the students attending Biggs Elementary School and outstanding support for administration and staff in the Biggs Unified School District; and*

***WHEREAS, Wendy Hansen** has carefully safeguarded the interests of the citizens and students of Biggs by performing in a manner demonstrating sound judgment; and*

***WHEREAS, Wendy Hansen** has been instrumental in addressing the educational needs of the District; and*

***WHEREAS, Wendy Hansen** has dutifully carried out her responsibilities as a Teacher in an effective and cooperative manner that in turn reflected well upon and to the advantage of the District, as well as herself;*

***NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees of the Biggs Unified School District does by this Resolution declare its sincere appreciation and thanks to **Wendy Hansen** for her dedicated service and generous contributions to the success and well-being of the Biggs Unified School District. That this Board, speaking for the community, students and employees of the Biggs Unified School District, does hereby express gratitude and appreciation to **Wendy Hansen** for her dedicated service.*

***BE IT FURTHER RESOLVED** that this Resolution be entered in and made a part of the Minutes of the Biggs Unified School District and that a copy be presented to **Wendy Hansen**.*

***PASSED AND ADOPTED** by the Board of Trustees this 8th day of May 2024.*

President

Clerk

Member of the Board of Trustees

Member of the Board of Trustees

Member of the Board of Trustees

Superintendent

RESOLUTION OF APPRECIATION

Honoring Retiring Employee

Resolution 2023-2024 #14

***WHEREAS, Susan Kehoe** has served with distinction as an Instructional Aide for the Biggs Unified School District since September 11, 1989 until her retirement on May 30, 2024; and*

***WHEREAS, Susan Kehoe** has faithfully and unselfishly given her time and personal energy in dedicated service to the district and in the furtherance of the best interests and objectives for providing a sound educational program for the students attending Biggs Elementary School and outstanding support for administration and staff in the Biggs Unified School District; and*

***WHEREAS, Susan Kehoe** has carefully safeguarded the interests of the citizens and students of Biggs by performing in a manner demonstrating sound judgment; and*

***WHEREAS, Susan Kehoe** has been instrumental in addressing the educational needs of the District; and*

***WHEREAS, Susan Kehoe** has dutifully carried out her responsibilities as an Instructional Aide in an effective and cooperative manner that in turn reflected well upon and to the advantage of the District, as well as herself;*

***NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees of the Biggs Unified School District does by this Resolution declare its sincere appreciation and thanks to **Susan Kehoe** for her dedicated service and generous contributions to the success and well-being of the Biggs Unified School District. That this Board, speaking for the community, students and employees of the Biggs Unified School District, does hereby express gratitude and appreciation to **Susan Kehoe** for her dedicated service.*

***BE IT FURTHER RESOLVED** that this Resolution be entered in and made a part of the Minutes of the Biggs Unified School District and that a copy be presented to **Susan Kehoe**.*

***PASSED AND ADOPTED** by the Board of Trustees this 8th day of May 2024.*

President

Clerk

Member of the Board of Trustees

Member of the Board of Trustees

Member of the Board of Trustees

Superintendent

AGREEMENT

**RELATIVE TO COUNTY SERVICE AREA 31 (BIGGS) POOL BETWEEN
THE COUNTY OF BUTTE AND THE BIGGS UNIFIED SCHOOL DISTRICT**

WHEREAS, the County of Butte, hereinafter referred to as "County", by and through the Board of Supervisors, on the 29th of June 1967, passed and adopted Resolution No. 67-120, establishing County Service Area No. 31 for the purpose of the construction, operation, maintenance, repair, and upkeep of a certain swimming pool located upon the Biggs School grounds; and

WHEREAS, said swimming pool is located within the City of Biggs, at Biggs School; and

WHEREAS, the County wishes to contract with the Biggs Unified School District ("District") for the operation, maintenance, repair, upkeep of, and provision of insurance for said swimming pool; and

WHEREAS, the District, in consideration of the benefits which said swimming pool will provide the area's residents, and other valuable consideration, has offered to assume the operations, maintenance, repair, upkeep of, and provision of insurance for said swimming pool.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. The Joint Powers Agreement between the County of Butte and the District executed June 8, 1976 be supplanted by this Agreement.

2. The term of this agreement shall commence on the 1st day of July, 1992, and continue annually unless terminated as provided in paragraph 9. At the expiration of this agreement, unless mutually renewed, all property rights in the pool and the equipment used for the maintenance and operation of the pool shall become vested in the District.

3. The governing board of the Biggs Unified School District shall act as the Advisory Committee for the Biggs Swimming Pool and County Service Area No. 31 ("Committee"), as established in Resolution No. 69-11 of the Butte County Board of Supervisors, and shall act as Advisory Committee to the Board of Supervisors regarding the operation, maintenance, repair, and upkeep of the pool.

4. Subject to the policies and procedures adopted by the Committee, District shall be solely responsible for the day to day

operation, maintenance, repair, and upkeep of said pool, and shall employ District employees or other contractors in furtherance thereof.

5. District shall prepare and submit to the Committee and to the Board of Supervisors through said Committee an itemized budget, which shall include all those expenses which District shall be obligated to meet including, but not necessarily limited to, the following:

- (a) salaries of District personnel employed for the purposes of the operation, maintenance, repair, and upkeep of the pool;
- (b) chemicals, tools and other supplies required for the use in the operation, maintenance, repair, and upkeep of the pool;
- (c) administrative, clerical, and related expenses incurred by District in its managements of the pool;
- (d) all other expenses arising as a consequence of the District's operation, maintenance, repair and upkeep of said pool, including the cost of securing and maintaining the required liability insurance, and/or self-insurance fund maintenance amount.

Said budget shall indicate all those expenses which the District expects to incur in the operation, maintenance, and upkeep of said pool during the term of this agreement.

Both the preparation of the budget and the operation of the pool shall be the sole responsibility of the District and the Committee. The County shall review, modify (if necessary) and approve the budget.

6. District shall hold County harmless from all liabilities for personal injury or property damage as a result of the operation, maintenance, and repair of said pool.

7. All monies received as charges to the public for the regular or special use of said pool shall be regularly deposited with the Butte County Treasurer.

8. The consideration for this agreement is the mutual obligations incurred and the mutual benefits received.

9. This agreement may be terminated by the submission of written notice by either party of intention to dissolve the

contract in 30 days. In the event of such termination, the pool and associated equipment shall revert to the District as set forth in paragraph 2.

BOARD OF SUPERVISORS OF THE
COUNTY OF BUTTE

Dated: JAN 12 1993

By: Mary Anne Houx
MARY ANNE HOUX, Chair

BIGGS UNIFIED SCHOOL DISTRICT

Dated: 12-10-92

By: Wayne Boulding
Dr. Wayne Boulding, Superintendent

ATTEST:

John Blacklock, Chief Administrative
Officer and Clerk of the Board

By: Carol Deach

Approved as to form
Susan Minasian
Butte County Counsel

By: [Signature]

GPE/rea
(CSA31.agr)

Approved as to Budgetary
and Fiscal control
Dave Houser, Auditor Controller

By: [Signature] 1/22/93

Swimming Pool

	Five Years Comparison					Estimates	
	2019	2020	2021	2022	2023	2023	2024
Tax Revenue (Butte County)	52,156	53,415	53,687	55,735	57,941	57,941	59,856
Expenditures (Biggs USD)	43,770	43,482	37,558	55,598	75,811	75,811	57,266
Net Increase (Decrease)	\$ 8,386	\$ 9,933	\$ 16,129	\$ 137	\$ (17,870)	\$ (17,870)	\$ 2,590
Remarks:							
Estimated Biggs USD Budget 2024/25	\$ 147,708	Includes Pool Resurfacing Project					
Approved Butte Budgeted Expense	47,708						
Butte -Disapproved Budget	\$ 100,000						

Swimming Pool 6 Years Comparison



CSA 031 BIGGS (SCHOHR'S) SWIMMING POOL

	Net Property Tax Revenue F0410 / CC0161	Direct Assessment TC 61032	Direct Assessment Fees TC 61032	TOTAL
2018-2019	23,366.05	29,295.00	(504.60)	52,156.45
2019-2020	24,562.43	29,356.25	(503.40)	53,415.28
2020-2021	25,536.32	28,647.50	(497.10)	53,686.72
2021-2022	27,183.45	29,050.00	(498.00)	55,735.45
2022-2023	29,182.80	29,260.00	(501.60)	57,941.20