

Student Achievement • Safe Schools • Positive School Climate Humility • Civility • Service

BOARD OF EDUCATION

AGENDA

June 18, 2025

BOARD OF EDUCATION

John Cervantes Andrew Cruz Jonathan Monroe James Na Sonja Shaw

SUPERINTENDENT Norm Enfield, Ed.D.

13461 Ramona Avenue, Chino, CA 91710 www.chino.k12.ca.us

CHINO VALLEY UNIFIED SCHOOL DISTRICT REGULAR MEETING OF THE BOARD OF EDUCATION District Board Room, 13461 Ramona Avenue, CA 91710 4:30 p.m. – Closed Session • 6:00 p.m. – Regular Meeting June 18, 2025

AGENDA

- The public are invited to address the Board of Education regarding items listed on the agenda. Comments on non-agenda and agenda items are accepted during the designated time on the agenda or prior to consideration of the item in the case of a closed session item. Persons wishing to address the Board are asked to register on the electronic request to speak system available at the entrance to the Board room.
- In compliance with the Americans with Disabilities Act, please contact the Administrative Secretary, Board of Education, if you require modification or accommodation due to a disability by 10:00 a.m. the day of a meeting.
- Agenda documents distributed to members of the Board of Education less than 72 hours prior to the meeting are available for inspection at the Chino Valley Unified School District Administration Center, 13461 Ramona Avenue, Chino, California, during the regular business hours of 7:30 a.m. to 4:30 p.m., Monday through Friday.
- Order of business is approximate and subject to change.

The meeting is live streamed on the District's YouTube channel at https://www.youTube.com/channel/UCWKinB4PTb_uskobmwBF8pw

I. OPENING BUSINESS

I.A. CALL TO ORDER – 4:30 P.M.

- 1. Roll Call
- 2. Public Comment on Closed Session Items
- 3. Closed Session

Discussion and possible action (times are approximate):

- a. <u>Conference with Legal Counsel-Anticipated Litigation (Government Code 54956.9 (d)(2))</u>: One possible case. (Advocates for Faith & Freedom) (15 minutes)
- b. <u>Conference with Legal Counsel-Existing Litigation (Paragraph (1) of subdivision (d) Government Code 54956.9</u>): Case No. 2:24-CV-01941-DJC-JDP. (Liberty Justice Center) (15 minutes)
- c. <u>Student Discipline Matters (Éducation Code 35146, 48918 (c) & (j):)</u>: Expulsion Cases 24/25-73, 24/25-74, 24/25-77, 24/25-78, 24/25-79, and 24/25-80. (10 minutes)

d. <u>Public Employee Appointments (Government Code 54957)</u>: Elementary School Principal and Assistant Principals; Junior High School Principal and Assistant Principal; and High School Assistant Principals. (20 minutes)

- e. Public Employee Discipline/Dismissal/Release (Government Code 54957): (10 minutes)
- E Public Employee Performance Evaluation (Government Code 54957): Superintendent. (20 minutes)

I.B. RECONVENE TO REGULAR OPEN MEETING – 6:00 P.M.

- 1. Report Closed Session Action
- 2. Pledge of Allegiance

I.C. RECOGNITIONS

1. Student Athlete CIF State Champions

Proceedings of this meeting are recorded.

I.D. COMMENTS FROM EMPLOYEE REPRESENTATIVES

- I.E. COMMENTS FROM THE PUBLIC ON ITEMS NOT ON THE AGENDA WITHIN THE SUBJECT MATTER JURISDICTION OF THE BOARD AND ITEMS ON THE AGENDA
- I.F. CHANGES AND DELETIONS

II. ACTION

II.A. CURRICULUM, INSTRUCTION, INNOVATION, AND SUPPORT

II.A.1. Page 9 Accountability Plan Recommend the Board of Education adopt Vote: Yes No_____ the 2025/2026 Local Control and Accountability Plan.

II.B. BUSINESS SERVICES

 II.B.1.
 Adoption of the 2025/2026 Budget
 Motion _____Second _____

 Page 10
 Recommend the Board of Education adopt
 the 2025/2026 budget for all funds and authorize the Superintendent or designee to sign the 2025/2026 District Certification of Budget Adoption.
 Vote: Yes _____No _____

II.C. HUMAN RESOURCES

II.C.1.	Public Hearing and Ratification of the	Open Hearing
Page 12	Tentative Agreement Between the	
	Chino Valley Unified School District and	Close Hearing
	the California School Employees	
	Association and its Chino Chapter 102 for	Motion Second
	a Reopener Agreement Effective July 1,	
	<u>2025</u>	Vote: Yes No
	Recommend the Board of Education conduct	
	a public hearing and ratify the tentative	
	agreement between the Chino Valley Unified	
	School District and the California School	
	Employees Association and its Chino Chapter	
	102 for a reopener agreement effective	
	July 1, 2025.	

<u>Regular l</u>	Meeting of the Board of Education	June 18, 2025
II.C.2. Page 19	Approval of Salary Increases for the Certificated and Classified Management and Classified Confidential Employees Effective July 1, 2025 Recommend the Board of Education approve the salary increases for certificated and classified management and classified confidential employees effective July 1. 2025.	
II.C.3. Page 20	Addendum to the Employment Contract for the Superintendent of the Chino Valley Unified School District Recommend the Board of Education approve the addendum to the employment contract for the Superintendent of the Chino Valley Unified School District.	Motion Second Vote: Yes No
II.C.4. Page 22	Addendum to the Employment Contracts for the Deputy Superintendent; Associate Superintendent, Business Services; Assistant Superintendents: Curriculum, Instruction, Innovation, and Support; and Facilities Planning and Operations Recommend the Board of Education approve the addendum to the employment contracts for the Deputy Superintendent; Associate Superintendent, Business Services; Assistant Superintendents: Curriculum, Instruction, Innovation, and Support; and Facilities Planning and Operations.	
II.C.5. Page 28	Compensation Increase for the Board of Education Effective July 1, 2025 Recommend the Board of Education approve a 5% compensation increase for the Board of Education effective July 1, 2025, for the 2025/2026 school year.	

III. CONSENT

Motion ____ Second _____

Vote: Yes ____ No ____

III.A. ADMINISTRATION

III.A.1. Minutes of the June 5, 2025 Regular Meeting

Page 29 Recommend the Board of Education approve the minutes of the June 5, 2025 regular meeting.

III.B. BUSINESS SERVICES

III.B.1. <u>Warrant Register</u>

Page 38 Recommend the Board of Education approve/ratify the warrant register, provided under separate cover.

III.B.2.2025/2026 Applications to Operate Fundraising Activities and OtherPage 39Activities for the Benefit of Students

Recommend the Board of Education approve/ratify the 2025/2026 applications to operate fundraising activities and other activities for the benefit of students.

III.B.3. <u>Fundraising Activities</u>

Page 41 Recommend the Board of Education approve/ratify the fundraising activities.

III.B.4. Donations

Page 46 Recommend the Board of Education accept the donations.

III.B.5. Legal Services

Page 48 Recommend the Board of Education approve payment for legal services to the law office of Tao Rossini, APC.

III.B.6. Signature Authorizations for Chino Valley Unified School District

Page 49 Recommend the Board of Education approve the signature authorizations for Chino Valley Unified School District.

III.B.7. Resolution 2024/2025-78, Transfers of Appropriations for 2025/2026

Page 54 Recommend the Board of Education adopt Resolution 2024/2025-78, Transfers of Appropriations for 2025/2026.

III.B.8. Resolution 2024/2025-79, Use of 2025/2026 Education Protection Page 56 Account Funds

Recommend the Board of Education adopt Resolution 2024/2025-79, Use of 2025/2026 Education Protection Account Funds.

III.C. CURRICULUM, INSTRUCTION, INNOVATION, AND SUPPORT

III.C.1. Student Expulsion Cases 24/25-73, 24/25-77, 24/25-78, 24/25-79, and 24/25-80

Recommend the Board of Education approve student expulsion cases 24/25-73, 24/25-77, 24/25-78, 24/25-79, and 24/25-80.

III.C.2. <u>School Sponsored Trips</u>

Page 61 Recommend the Board of Education approve/ratify the school-sponsored trips for Rhodes ES, Chino Hills HS, and Don Lugo HS.

III.D. FACILITIES, PLANNING, AND OPERATIONS

III.D.1. Purchase Order Register

Page 63 Recommend the Board of Education approve/ratify the purchase order register, provided under separate cover.

III.D.2. Agreements for Contractor/Consultant Services

Page 64 Recommend the Board of Education approve/ratify the Agreements for Contractor/Consultant Services.

III.D.3. <u>Surplus/Obsolete Property</u>

Page 69 Recommend the Board of Education declare the District property surplus/obsolete and authorize staff to sell/dispose of said property.

III.D.4. Resolution 2024/2025-80, 2024/2025-81, 2024/2025-82, and 2024/2025 Page 102 83, Authorization to Utilize a Piggyback Contract

Recommend the Board of Education adopt Resolution 2024/2025-80, 2024/2025-81, 2024/2025-82, and 2024/2025-83, Authorization to Utilize a Piggyback Contract.

III.D.5. Change Orders and Notices of Completion for CUPCCAA Projects

Page 112 Recommend the Board of Education approve the Change Orders and Notices of Completion for CUPCCAA Projects.

III.D.6. <u>New Facilities Use Fee Schedule Categories and Corresponding Rates</u>

Page 114 Recommend the Board of Education approve the New Facilities Use Fee Schedule Categories and Corresponding Rates.

III.D.7.Revised Terms and Conditions for the Use of District Facilities EffectivePage 115July 1, 2025

Recommend the Board of Education approve the revised Terms and Conditions for the Use of District Facilities effective July 1, 2025.

III.E. HUMAN RESOURCES

III.E.1. <u>Certificated/Classified Personnel Items</u>

Page 117 Recommend the Board of Education approve/ratify the certificated/classified personnel items.

III.E.2. <u>Rejection of Claim</u>

Page 124 Recommend the Board of Education reject the claim and refer it to the District's insurance adjuster.

III.E.3. <u>Restructuring of the Nutrition Services Classified Management</u> Page 125 <u>Positions</u>

Recommend the Board of Education approve the restructuring of the Nutrition Services Classified Management positions, effective April 18, 2025, as follows:

- a) Assistant Director, Nutrition Services—Range 25;
- b) Nutrition Supervisor, Nutrition Services—Range 29C; and
- c) Operations Manager, Nutrition Services-Range 29D

III.E.4. <u>Compensation for Substitute Services Provided for Classified</u> Page 127 <u>Employees</u>

Recommend the Board of Education approve the compensation for substitute services provided for classified employees.

III.E.5.Amendment to the Practicum Agreement with Chemeketa CommunityPage 128College

Recommend the Board of Education approve the amendment to the Practicum Agreement with Chemeketa Community College.

IV. INFORMATION

IV.A. CURRICULUM, INSTRUCTION, INNOVATION, AND SUPPORT

IV.A.1. Local Indicators for the California School Dashboard

Page 130 Recommend the Board of Education receive for information the report on Local Indicators for the California School Dashboard.

V. COMMUNICATIONS

BOARD MEMBERS AND SUPERINTENDENT

VI. ADJOURNMENT

Prepared by: Patricia Kaylor, Administrative Secretary, Board of Education Date posted: June 13, 2025

CHINO VALLEY UNIFIED SCHOOL DISTRICT Our Motto: Student Achievement • Safe Schools • Positive School Climate Humility • Civility • Service

DATE: June 18, 2025

- TO: Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent

SUBJECT: 2025/2026 LOCAL CONTROL AND ACCOUNTABILITY PLAN

BACKGROUND

The Local Control Funding Formula (LCFF) system requires that each Local Educational Agency (LEA) develop, adopt and annually update a three-year Local Control and Accountability Plan (LCAP). The LCAP is required to identify goals and measure progress for student subgroups (English learners, low income, and foster youths) across multiple performance indicators.

Pursuant to Education Codes 52060 and 52066, the LCAP describes the District's overall vision for students, annual goals, and specific actions the District will take to achieve its identified vision and goals. Additionally, the LCAP must focus on eight areas identified as state priorities. The plan also demonstrates how the District's budget will help achieve the goals and assess each year how well the strategies in the plan were able to improve outcomes. As such, the District is required to annually update its three-year LCAP, as necessary.

The Board conducted a public hearing on this item at its June 5, 2025 meeting. Subsequently, the District is required to submit its LCAP to the San Bernardino County Superintendent of Schools. The approved LCAP becomes effective July 1, 2025. A hardcopy of the draft 2025/2026 LCAP is available in the District lobby for public inspection.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education adopt the 2025/2026 Local Control and Accountability Plan.

FISCAL IMPACT

\$60,379,278.00 from General and Restricted Funds.

NE:gks

CHINO VALLEY UNIFIED SCHOOL DISTRICT Our Motto: Student Achievement • School Safety • Positive School Climate Humility • Civility • Service

DATE: June 18, 2025

- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Sandra H. Chen, Associate Superintendent, Business Services Liz Pensick, Director, Fiscal Services

SUBJECT: ADOPTION OF THE 2025/2026 BUDGET

BACKGROUND

The May Revision is the final statutory opportunity for the Governor to update his economic projections prior to the adoption of the State Budget in June. On May 14, 2025, Governor Newsom released his revised State Budget for the 2025/2026 fiscal year against the backdrop of a projected \$12 billion shortfall. While the state saw strong revenue returns in the first quarter of the year the shortfall is primarily a result of newly enacted federal policies and their expected impact on the stock market.

The Governor proposes roughly a \$9.5 billion in spending solutions made up of \$4.9 billion in spending reductions, \$3.2 billion in fund shifts, and \$1.3 billion in funding delays. The proposal also includes a \$4.6 billion reduction in Proposition 98 funding levels from the January projections and maintains a proposal to underfund Prop. 98 below the constitutionally guaranteed minimum.

The Governor's May Revision includes a statutory cost-of-living adjustment (COLA) of 2.3 percent. This figure is lower than the 2.43 percent initially proposed by the Governor in January. The Legislature Analyst Office agrees with the Governor's revenue estimates and proposals to reduce multiyear spending. The Legislature will begin reviewing the Governor's May Revision proposals and will adopt its own budget proposals in the coming weeks. A final budget must be agreed upon and passed by the Legislature by June 15 to meet constitutional deadlines.

Based on the current District revenue assumptions and expenditure plan, the District's proposed general fund budget for 2025/2026, 2026/2027, and 2027/2028 will meet the minimum statutory reserve requirement. All other funds are also in balance.

Education Code 52062 requires the Board of Education to conduct a public hearing prior to approving the 2025/2026 budget at its June 18, 2025 meeting. The public hearing was held June 5, 2025. The 2025/2026 budget is available for public inspection on the Chino Valley Unified School District website.

RECOMMENDATION

It is recommended the Board of Education adopt the 2025/2026 budget for all funds and authorize the Superintendent or designee to sign the 2025/2026 District Certification of Budget Adoption.

NE:SHC:LP:Imf

CHINO VALLEY UNIFIED SCHOOL DISTRICT

Our Motto:

Student Achievement • Safe Schools • Positive School Climate Humility • Civility • Service

- **DATE:** June 18, 2025
- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Grace Park, Ed.D., Deputy Superintendent Vanessa Acuña, Ed.D., Director, Human Resources Joe Durkin, Director, Human Resources

SUBJECT: PUBLIC HEARING AND RATIFICATION OF THE TENTATIVE AGREEMENT BETWEEN THE CHINO VALLEY UNIFIED SCHOOL DISTRICT AND THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION AND ITS CHINO CHAPTER 102 FOR A REOPENER AGREEMENT EFFECTIVE JULY 1, 2025

BACKGROUND

On May 30, 2025, the Chino Valley Unified School District and the California School Employees Association and its Chino Chapter 102 reached a tentative agreement for the reopener to the Collective Bargaining Agreement, effective July 1, 2025. The Association membership approved the tentative agreement on June 10, 2025.

The District has provided the necessary Notice to the Public and fiscal disclosure documents, AB1200 in advance of this pending action item. Additionally, the Board is required to conduct a public hearing in order to receive public input prior to any Board action.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education conduct a public hearing and ratify the tentative agreement between the Chino Valley Unified School District and the California School Employees Association and its Chino Chapter 102 for a reopener agreement effective July 1, 2025.

FISCAL IMPACT

See Form for Public Disclosure of Proposed Collective Bargaining Agreement for a full financial disclosure.

NE:GP:VA:JD:jw

CHINO VALLEY UNIFIED SCHOOL DISTRICT AND THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION (CSEA) AND ITS **CHINO CHAPTER 102 REGARDING REOPENER NEGOTIATIONS** TO THE COLLECTIVE BARGAINING AGREEMENT

May 30, 2025 **Tentative Agreement**

ARTICLE 12: WAGES AND BENEFITS

12.1.2 2025-2026 School Year

The parties shall negotiate wages during the 2025-2026 reopener negotiations.

EFFECTIVE JULY 1, 2025, THE DISTRICT SHALL PROVIDE AN ON-GOING AND ON-SCHEDULE SALARY INCREASE OF 2.25% OR THE COST-OF-LIVING ADJUSTMENT (COLA) FOR THE CORRESPONDING FISCAL YEAR, WHICHEVER **AMOUNT IS HIGHER.**

FOR PURPOSES OF THIS PROVISION, THE APPLICABLE COLA SHALL BE BASED ON THE PERCENTAGE ESTABLISHED IN THE CALIFORNIA DEPARTMENT OF FINANCE'S OFFICIAL LCFF COLA PROJECTION FOR THE 2025-2026 FISCAL YEAR, PROVIDED THE COLA IS FUNDED.

12.2.2 2025-2026 Plan Year

For the July 1, 2025-June 30, 2026, Plan Year, the Health and Welfare Benefits Cap-shall increase from \$10,000.00 to IS \$11,350.00, the negotiated ongoing amount. The district and association shall negotiate any changes to the \$11,350 negotiated ongoing amount.

NOTE: All other provisions within Article 12 shall remain status quo.

FOR THE DISTRIC

Grace Park, Ed.D. **Deputy Superintendent**

5/30/25 Date

FOR THE ASSOCIATION: Daniel Hernandez

President

Noah Snyder **CSEA** Labor Relations Representative

FORM FOR PUBLIC DISCLOSURE OF PROPOSED COLLECTIVE BARGAINING AGREEMENT (AB1200 (Statutes of 1991, Chapter 1213) as revised by AB 2756 (Statutes of 2004, Chapter 25), Government Code 3547.5 & 3540.2)

Chino Valley Unified School District SCHOOL DISTRICT

Government Code Section 3547.5: Before a public school employer enters into a written agreement with an exclusive representative covering matters within the scope of representation, the major provisions of the agreement, including, but not limited to, the costs that would be incurred by the public school employer under the agreement for the current and subsequent fiscal years, shall be disclosed at a public meeting of the public school employer.

Intent of Legislation: To ensure that members of the public are informed of the major provisions of a collective bargaining agreement before it becomes binding on the school district.

(This information is pulled from the SUMMARY section of this file which should be completed FIRST)

MAJOR PROVISIONS OF PROPOSED AGREEMENT WITH THE

California School Employees Association (CSEA) BARGAINING UNIT

To be acted upon by the Governing Board at its meeting on

PERIOD OF AGREEMENT: Α.

The proposed bargaining agreement covers the period beginning and ending for the following fiscal years

TOTAL COST CHANGE TO IMPLEMENT PROPOSED AGREEMENT (SALARIES & BENEFITS) Β.

The total change in costs for salaries and employee benefits in the proposed agreement:

1.	Current Year Costs Before Agreement	\$71,011,145.00
2.	Current Year Costs After Agreement	\$72,644,401.00
3.	Total Cost Change	\$1,633,256.00
4.	Percentage Change	2.30%
5.	Value of a 1% Change	\$710,111.45

C. PERCENTAGE SALARY CHANGE FOR AVERAGE, REPRESENTED EMPLOYEE

The total percentage change in salary, including annual step and column movement on the salary schedule (as applicable), for the average, represented employee under this proposed agreement:

1.	Salary Schedule change (% Change To Existing Salary Schedule) (% change for one time bonus/stipend or salary reduction)	2.30%
2.	Step & Column (Average % Change Over Prior Year Salary Schedule)	1.0%
3.	TOTAL PERCENTAGE CHANGE FOR THE AVERAGE, REPRESENTED EMPLOYEE	3.30%
4.	Change in # of Work Days (+/-) Related to % Change	
5.	Total # of Work Days to be provided in Fiscal Year	Varies
6.	Total # of Instructional Days to be provided in Fiscal Year (applicable to Certificated BU agreements only)	180

06/18/25

07/01/24

06/30/27

2025-26, 2026-27, 2027-28

FORM FOR PUBLIC DISCLOSURE OF PROPOSED COLLECTIVE BARGAINING AGREEMENT (AB1200 (Statutes of 1991, Chapter 1213) as revised by AB 2756 (Statutes of 2004, Chapter 25), Government Code 3547.5 & 3540.2)			
		Chino Valley Unified School District	SCHOOL DISTRICT
D.		NTAGE BENEFITS CHANGE FOR BOTH STATUTORY AND ITS INCLUDED IN THIS PROPOSED AGREEMENT:	DISTRICT-PROVIDED EMPLOYEE
	1.	Cost of Benefits Before Agreement	\$19,238,657.00
	2.	Cost of Benefits After Agreement	\$19,681,146.00
	3.	Percentage Change in Total Costs	2.30%
E.		T OF PROPOSED AGREEMENT ON DISTRICT RESERVES	
	State-R	ecommended Minimum Reserve Level (after implementation of	Proposed Agreement)
	1.	Based On Total Expenditures and Other Uses in the General Fund of:	\$483,351,558.00
	2.	Percentage Reserve Level State Standard for District:	3.0%
	3.	Amount of State Minimum Reserve Standard:	\$14,500,546.74
		CIENCY OF DISTRICT UNRESTRICTED RESERVES to meet the MENTATION OF PROPOSED AGREEMENT:	he minimum recommended level AFTER
	GENER	AL FUND RESERVES (Fund 01 Unrestricted ONLY)	
	4.	Reserve for Economic Uncertainties (Object 9789)	\$35,402,839.00
	5.	Unassigned/Unappropriated (Object 9790)	\$12,043,024.00
	6.	Total Reserves: (Object 9789 + 9790)	\$47,445,863.00
	SPECIA	AL RESERVE FUND (Fund 17, as applicable)	
	7.	Reserve for Economic Uncertainties (Object 9789)	
	TOTAL	DISTRICT RESERVES, applicable to State Minimum Reserv	ve Standard:
	8.	General Fund & Special Reserve Fund:	\$47,445,863.00
	9.	Percentage of General Fund Expenditures/Uses	9.82%
	Differen	ice between District Reserves and Minimum State Requirement	\$32,945,316.26

FORM FOR PUBLIC DISCLOSURE OF PROPOSED COLLECTIVE BARGAINING AGREEMENT (AB1200 (Statutes of 1991, Chapter 1213) as revised by AB 2756 (Statutes of 2004, Chapter 25), Government Code 3547.5 & 3540.2)

Chino Valley Unified School District

SCHOOL DISTRICT

F. MULTIYEAR CONTRACT AGREEMENT PROVISIONS

G. FINANCIAL IMPACT OF PROPOSED AGREEMENT IN SUBSEQUENT FISCAL YEARS The following assumptions were used to determine that resources will be available to fund these obligations in future fiscal years (including any compensation and/or noncompensation provisions specified below that have been agreed upon if the proposed agreement is part of a multi-year contract):

The assumptions used to project the available funds were provided by School Services of California dartboard, SBCSS, as well as local district assumptions.

H. NARRATIVE OF AGREEMENT

I.

Effective July 1, 2025, the District shall provide an on-going and on-schedule salary incrase of 2.25% or the cost-ofliving adjustment (COLA) for the corresponding fiscal year, whichever amount is higher. For purposes of this provision, the applicable COLA shall be based on the percentage established in the California Department of Finance's official LCFF COLA projection for the 2025-2026 fiscal year, provided the COLA is funded.

SOURCE OF FUNDING FOR PROPOSED AGREEMENT

The following source(s) of funding have been identified to fund the proposed agreement

The District is using LCFF base funding to fund the proposed agreement.

FORM FOR PUBLIC DISCLOSURE OF PROPOSED COLLECTIVE BARGAINING AGREEMENT (AB1200 (Statutes of 1991, Chapter 1213) as revised by AB 2756 (Statutes of 2004, Chapter 25), Government Code 3547.5 & 3540.2)

Chino Valley Unified School District SC

SCHOOL DISTRICT

CERTIFICATION

To be signed by the District Superintendent AND Chief Business Official when submitted for Public Disclosure and by the Board President after formal action by the Governing Board on the proposed agreement.

Districts with a Qualified or Negative Certification: Per Govenment Code 3540.2, signatures of the District Superintendent and Chief Business Official must accompany the Summary Disclosure sent to the County Superintendent for review 10 days prior to the board meeting that will ratify the agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted for public disclosure in accordance with the requirements of AB 1200, AB 2756 and GC 3547.5.

We hereby certify that the co	sts incurred by the scho	ol district under tl	his agreement car	n be met by the	district during
the term of the agreement.					

District Superintendent - signature

Chief Business Official- signature

After public disclosure of the major provisions contained in this Summary, the Governing Board, at itsmeeting on6/18/2025took action to approve the proposed Agreement

with the

California School Employees Association (CSEA) Bargaining Unit.

President, Governing Board (signature)

Date

Date

Date

Chino Valley Unified School District Classified Salary Schedule 2025/2026 Effective July 1, 2025 Includes 2.30% Increase

<u>RANGE</u>	STEP A	<u>STEP B</u>	STEP C	STEP D	STEP E
15	15.90	16.68	<u>17.51</u>	18.36	<u>19.26</u>
16	16.26	17.07	17.95	18.83	19.20
17	16.70	17.51	18.37	19.29	20.28
18	17.09	17.95	18.85	19.78	20.28
19	17.52	18.39	19.31	20.30	20.80
20	17.95	18.85	19.78	20.81	21.27
20	18.39	19.32	20.30	21.29	22.36
22					
22	18.87 19.34	19.79	20.82	21.83	22.93
23		20.30	21.29	22.38	23.49
25	19.81 20.31	20.82 21.30	21.84 22.39	22.98 23.51	24.09 24.67
26	20.82	21.85	22.98	24.10	25.30
27	21.31	22.39	23.53	24.68	25.94
28	21.87	22.98	24.12	25.31	26.58
29	22.41	23.54	24.69	25.98	27.25
30	22.99	24.15	25.32	26.60	27.93
31	23.56	24.71	25.99	27.26	28.62
32	24.16	25.35	26.61	27.95	29.35
33	24.75	25.99	27.29	28.63	30.11
34	25.36	26.63	27.97	29.37	30.84
35	26.00	27.30	28.66	30.11	31.61
36	26.65	27.98	29.39	30.88	32.39
37	27.32	28.69	30.13	31.61	33.19
38	27.99	29.41	30.89	32.42	34.03
39	28.72	30.14	31.64	33.23	34.88
40	29.43	30.89	32.43	34.08	35.78
41	30.16	31.67	33.23	34.90	36.65
42	30.91	32.44	34.09	35.80	37.56
43	31.67	33.24	34.93	36.69	38.53
44	32.47	34.12	35.80	37.60	39.49
45	33.27	34.96	36.70	38.54	40.47
46	34.15	35.83	37.61	39.50	41.48
47	34.98	36.72	38.55	40.48	42.52
48	35.84	37.63	39.51	41.49	43.58
49	36.74	38.59	40.52	42.53	44.67
50	37.68	39.54	41.51	43.59	45.77
51	38.60	40.55	42.59	44.70	46.94
52	39.55	41.54	43.62	45.78	48.10
53	40.57	42.59	44.72	46.97	49.30
54	41.55	43.65	45.81	48.12	50.56
55	42.62	44.74	46.98	49.31	51.80
56	43.68	45.87	48.14	50.58	53.08
57	44.76	47.02	49.35	51.83	54.39
58	45.88	48.22	50.61	53.14	55.78
59	47.03	49.37	51.87	54.45	57.17
60	48.23	50.63	53.17	55.81	58.61

MONTHLY SALARY IS CALCULATED AS FOLLOWS:

HOURLY RATE TIMES NUMBER OF HOURS TIMES TOTAL NUMBER OF CONTRACT DAYS DIVIDED BY TOTAL MONTHS IN PAID STATUS

LONGEVITY 6% per month upon completion of 10 years of service in CVUSD 8% per month upon completion of 15 years of service in CVUSD 10% per month upon completion of 20 years of service in CVUSD 12% per month upon completion of 25 years of service in CVUSD 15% per month upon completion of 30 years of service in CVUSD

SALARY SCHEDULE IS BASED ON 40-HOUR WORK WEEK AND 173.33 HOURS PER AVERAGE MONTH. STEP ADVANCEMENT IS SUBJECT TO SATISFACTORY EVALUATION.

CHINO VALLEY UNIFIED SCHOOL DISTRICT

Our Motto:

Student Achievement • Safe Schools • Positive School Climate Humility • Civility • Service

DATE: June 18, 2025 TO: Members, Board of Education FROM: Norm Enfield, Ed.D., Superintendent **PREPARED BY:** Grace Park, Ed.D., Deputy Superintendent Vanessa Acuña, Ed.D., Director, Human Resources Joe Durkin, Director, Human Resources SUBJECT: APPROVAL OF SALARY INCREASES FOR THE CERTIFICATED CLASSIFIED MANAGEMENT **CLASSIFIED** AND AND **CONFIDENTIAL EMPLOYEES EFFECTIVE JULY 1, 2025** ______

BACKGROUND

The District has a practice of providing unrepresented employees, i.e., management and classified confidential employees, with increases in salary and health and welfare benefits as provided to other bargaining units. As a result of the ratification of the agreement between the District and the Associated Chino Teachers and the California School Employees Association and its Chino Chapter 102, a recommendation for an ongoing 2.3% salary increase for unrepresented employees is now being brought before the Board.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve the salary increases for certificated and classified management and classified confidential employees effective July 1, 2025.

FISCAL IMPACT

Fiscal impact to the general fund \$666,480.00

NE:GP:VA:JD:jw

CHINO VALLEY UNIFIED SCHOOL DISTRICT Our Motto: Student Achievement • Safe Schools • Positive School Climate Humility • Civility • Service

- **DATE:** June 18, 2025
- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Grace Park, Ed.D., Deputy Superintendent

SUBJECT: ADDENDUM TO THE EMPLOYMENT CONTRACT FOR THE SUPERINTENDENT OF THE CHINO VALLEY UNIFIED SCHOOL DISTRICT

BACKGROUND

Government Code 53262 requires that "all contracts with a superintendent, deputy superintendent, assistant superintendent, associate superintendent...of a local agency shall be ratified in an open session of the governing body, which shall be reflected in the governing body's minutes." Further, copies of the employment contract shall be made available to the public upon request.

The Board is asked to approve an addendum to the Superintendent's employment contract for a term beginning July 1, 2025, and ending June 30, 2029. As a result of the ratification between the District and the Associated Chino Teachers, a recommendation for a salary increase for the Superintendent is now being brought before the Board. All other provisions of the contract for employment shall remain unchanged.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve the addendum to the employment contract for the Superintendent of the Chino Valley Unified School District.

FISCAL IMPACT

The position is within the approved budget.

NE:GP:jw

ADDENDUM TO CONTRACT FOR EMPLOYMENT OF SUPERINTENDENT BETWEEN THE BOARD OF EDUCATION OF THE CHINO VALLEY UNIFIED SCHOOL DISTRICT

COUNTY OF SAN BERNARDINO, CALIFORNIA AND NORMAN P. ENFIELD, ED.D.

The July 1, 2023 contract for employment of Norm P. Enfield, Ed.D., Superintendent, shall be amended as set forth below:

Item 2 – Term of Contract

The term of the contract shall be from July 1, 2025, through June 30, 2029. On or before June 30th each year, the Board may extend this contract for an additional year subject to the Superintendent receiving a satisfactory performance evaluation by the Board ("Satisfactory" is defined as an overall rating of 3 or above), so long as the term of this contract does not at any time exceed four years.

Item 7 – Salary

Provide a 2.3% on-schedule salary increase for the 2025/2026 school year effective July 1, 2025.

All other provisions of the contract for employment shall remain unchanged.

SIGNATURE OF THE BOARD OF EDUCATION OF THE CHINO VALLEY UNIFIED SCHOOL DISTRICT

Sonja Shaw, President	Date	Jonathan Monroe, Vice President	Date
, , , , , , , , , , , , , , , , , , ,			
Andrew Cruz, Clerk	Date	John Cervantes, Member	Date
James Na, Member	Date		
SIGNATURE OF THE SUPEF	RINTENDENT		
Norman P. Enfield, Ed.D.	Date		

CHINO VALLEY UNIFIED SCHOOL DISTRICT

Our Motto:

Student Achievement • Safe Schools • Positive School Climate Humility • Civility • Service

DATE: June 18, 2025

TO: Members, Board of Education

FROM: Norm Enfield, Ed.D., Superintendent

PREPARED BY: Grace Park, Ed.D., Deputy Superintendent

SUBJECT: ADDENDUM TO THE EMPLOYMENT CONTRACTS FOR THE DEPUTY SUPERINTENDENT; ASSOCIATE SUPERINTENDENT, BUSINESS SERVICES; ASSISTANT SUPERINTENDENTS: CURRICULUM, INSTRUCTION, INNOVATION, AND SUPPORT; AND FACILITIES, PLANNING, AND OPERATIONS

BACKGROUND

Government Code 53262 requires that "all contracts with a superintendent, deputy superintendent, assistant superintendent, associate superintendent...of a local agency shall be ratified in an open session of the governing body which shall be reflected in the governing body's minutes."

As a result of the ratification to the agreement between the District and the Associated Chino Teachers, a recommendation for a salary increase for the Deputy Superintendent, Associate Superintendent, and Assistant Superintendents is now being brought before the Board.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve the addendum to the employment contracts for the Deputy Superintendent; Associate Superintendent, Business Services; Assistant Superintendents: Curriculum, Instruction, Innovation, and Support; and Facilities, Planning, and Operations.

FISCAL IMPACT

These positions are within the approved budget.

NE:GP:jw

ADDENDUM TO CONTRACT FOR EMPLOYMENT OF DEPUTY SUPERINTENDENT BETWEEN THE BOARD OF EDUCATION OF THE CHINO VALLEY UNIFIED SCHOOL DISTRICT

COUNTY OF SAN BERNARDINO, CALIFORNIA AND GRACE PARK, ED.D.

The July 1, 2024 contract for employment of Grace Park, Ed.D., Deputy Superintendent, shall be amended and added as set forth below:

Item 1 – Offer

The term of the contract shall be from July 1, 2025, through June 30, 2029. This contract may be extended annually, subject to the terms and conditions hereinafter set forth below, and subject to the Deputy Superintendent receiving a satisfactory job performance evaluation on or before March 1st of each calendar year by the Superintendent.

Item 2 – Salary

Provide a 2.3% on-schedule salary increase for the 2025/2026 school year effective July 1, 2025.

All other provisions of the contract for employment shall remain unchanged.

SIGNATURE OF THE BOARD OF EDUCATION OF THE CHINO VALLEY UNIFIED SCHOOL DISTRICT

Sonja Shaw, President	Date	Jonathan Monroe, Vice President	Date
Andrew Cruz, Clerk	Date	John Cervantes, Member	Date
James Na, Member	Date		
SIGNATURE OF THE DEPUT	Y SUPERINTENDENT		
Grace Park, Ed.D.	Date		

ADDENDUM TO CONTRACT FOR EMPLOYMENT OF ASSOCIATE SUPERINTENDENT BETWEEN THE BOARD OF EDUCATION OF THE CHINO VALLEY UNIFIED SCHOOL DISTRICT

COUNTY OF SAN BERNARDINO, CALIFORNIA AND SANDRA H. CHEN

The July 1, 2024 contract for employment of Sandra H. Chen, Associate Superintendent, Business Services, shall be amended and added as set forth below:

Item 1 – Offer

The term of the contract shall be from July 1, 2025, through June 30, 2029. This contract may be extended annually, subject to the terms and conditions hereinafter set forth below, and subject to the Associate Superintendent receiving a satisfactory job performance evaluation on or before March 1st of each calendar year by the Superintendent.

Item 2 – Salary

Provide a 2.3% on-schedule salary increase for the 2025/2026 school year effective July 1, 2025.

All other provisions of the contract for employment shall remain unchanged.

SIGNATURE OF THE BOARD OF EDUCATION OF THE CHINO VALLEY UNIFIED SCHOOL DISTRICT

Sonja Shaw, President	Date	Jonathan Monroe, Vice President	Date
Andrew Cruz, Clerk	Date	John Cervantes, Member	Date
James Na, Member	Date		
SIGNATURE OF THE ASSO	OCIATE SUPERINTE	NDENT, BUSINESS SERVICES	
Sandra H. Chen	Date		

ADDENDUM TO CONTRACT FOR EMPLOYMENT OF ASSISTANT SUPERINTENDENT BETWEEN THE BOARD OF EDUCATION OF THE CHINO VALLEY UNIFIED SCHOOL DISTRICT

COUNTY OF SAN BERNARDINO, CALIFORNIA AND TRACY FREED, ED.D.

The July 1, 2024 contract for employment of Tracy Freed, Ed.D., Assistant Superintendent, Curriculum, Instruction, Innovation, and Support, shall be amended and added as set forth below:

Item 1 – Offer

The term of the contract shall be from July 1, 2025, through June 30, 2029. This contract may be extended annually, subject to the terms and conditions hereinafter set forth below, and subject to the Assistant Superintendent receiving a satisfactory job performance evaluation on or before March 1st of each calendar year by the Superintendent.

Item 2 – Salary

Provide a 2.3% on-schedule salary increase for the 2025/2026 school year effective July 1, 2025.

All other provisions of the contract for employment shall remain unchanged.

SIGNATURE OF THE BOARD OF EDUCATION OF THE CHINO VALLEY UNIFIED SCHOOL DISTRICT

Sonja Shaw, President	Date	Jonathan Monroe, Vice President	Date
Andrew Cruz, Clerk	Date	John Cervantes, Member	Date
James Na, Member	Date		
SIGNATURE OF THE ASSIS AND SUPPORT	STANT SUPERINTEN	IDENT, CURRICULUM, INSTRUCTION, INN	IOVATION,

Tracy Freed, Ed.D.	Date
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ADDENDUM TO CONTRACT FOR EMPLOYMENT OF ASSISTANT SUPERINTENDENT BETWEEN THE BOARD OF EDUCATION OF THE CHINO VALLEY UNIFIED SCHOOL DISTRICT

COUNTY OF SAN BERNARDINO, CALIFORNIA AND LEWIS HACKNEY

The July 1, 2024 contract for employment of Lewis Hackney, Assistant Superintendent, Curriculum, Instruction, Innovation, and Support, shall be amended and added as set forth below:

Item 1 – Offer

The term of the contract shall be from July 1, 2025, through June 30, 2029. This contract may be extended annually, subject to the terms and conditions hereinafter set forth below, and subject to the Assistant Superintendent receiving a satisfactory job performance evaluation on or before March 1st of each calendar year by the Superintendent.

Item 2 – Salary

Provide a 2.3% on-schedule salary increase for the 2025/2026 school year effective July 1, 2025.

All other provisions of the contract for employment shall remain unchanged.

SIGNATURE OF THE BOARD OF EDUCATION OF THE CHINO VALLEY UNIFIED SCHOOL DISTRICT

County of San Bernardino, California

Sonja Shaw, President	Date	Jonathan Monroe, Vice President	Date
Andrew Cruz, Clerk	Date	John Cervantes, Member	Date
James Na, Member	Date		
SIGNATURE OF THE ASSIS	STANT SUPERINTEN	IDENT, CURRICULUM, INSTRUCTION, INN	OVATION

Date

ADDENDUM TO CONTRACT FOR EMPLOYMENT OF ASSISTANT SUPERINTENDENT BETWEEN THE BOARD OF EDUCATION OF THE CHINO VALLEY UNIFIED SCHOOL DISTRICT

COUNTY OF SAN BERNARDINO, CALIFORNIA AND GREGORY STACHURA

The July 1, 2024 contract for employment of Greg Stachura, Assistant Superintendent, Facilities, Planning, and Operations, shall be amended and added as set forth below:

Item 1 – Offer

The term of the contract shall be from July 1, 2025, through June 30, 2029. This contract may be extended annually, subject to the terms and conditions hereinafter set forth below, and subject to the Assistant Superintendent receiving a satisfactory job performance evaluation on or before March 1st of each calendar year by the Superintendent.

Item 2 – Salary

Provide a 2.3% on-schedule salary increase for the 2025/2026 school year effective July 1, 2025.

All other provisions of the contract for employment shall remain unchanged.

SIGNATURE OF THE BOARD OF EDUCATION OF THE CHINO VALLEY UNIFIED SCHOOL DISTRICT

Sonja Shaw, President	Date	Jonathan Monroe, Vice President	Date
Andrew Cruz, Clerk	Date	John Cervantes, Member	Date
James Na, Member	Date		
SIGNATURE OF THE ASSI	STANT SUPERINTE	NDENT, FACILITIES, PLANNING, AND OPI	ERATIONS
Gregory Stachura	Date		

CHINO VALLEY UNIFIED SCHOOL DISTRICT Our Motto: Student Achievement • Safe Schools • Positive School Climate Humility • Civility • Service

DATE: June 18, 2025

- TO: Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent

PREPARED BY: Grace Park, Ed.D., Deputy Superintendent

SUBJECT: COMPENSATION INCREASE FOR THE BOARD OF EDUCATION EFFECTIVE JULY 1, 2025

BACKGROUND

Board Bylaw 9250 states, "Each member of the Board of Education may receive the monthly compensation as provided for in Education Code 35120. On an annual basis, the Board may increase the compensation of Board members beyond the limit delineated in Education Code 35120 in an amount not to exceed five (5) percent based on the present monthly rate of compensation. Any increase made pursuant to this section shall be effective upon approval by the Board (Education Code 35120)."

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve a 5% compensation increase for the Board of Education effective July 1, 2025, for the 2025/2026 school year.

FISCAL IMPACT

Fiscal impact to the 2025/2026 general fund \$2,834.00

NE:GP:jw

CHINO VALLEY UNIFIED SCHOOL DISTRICT

REGULAR MEETING OF THE BOARD OF EDUCATION

June 5, 2025

MINUTES

I. OPENING BUSINESS

I.A. CALL TO ORDER – 4:00 P.M.

1. <u>Roll Call</u>

President Shaw called to order the regular meeting of the Board of Education, Thursday, June 5, 2025, at 4:00 p.m. with Cervantes, Cruz, Na, and Shaw present. Mr. Monroe arrived at 4:16 p.m.

Administrative Personnel

Norm Enfield, Ed.D., Superintendent Grace Park, Ed.D., Deputy Superintendent, CIIS and Human Resources Sandra H. Chen, Associate Superintendent, Business Services Tracy Freed, Ed.D., Assistant Superintendent, CIIS Luke Hackney, Assistant Superintendent, CIIS Gregory J. Stachura, Assistant Supt., Facilities, Planning, and Operations

- 2. <u>Public Comment on Closed Session Items</u> None.
- 3. Closed Session

President Shaw adjourned to closed session at 4:00 p.m. regarding conference with legal counsel-anticipated litigation: four cases; conference with legal counsel-existing litigation: one case; a student admission matter; student readmission matters; student discipline matters; conference with labor negotiators: A.C.T. and CSEA negotiations; public employee appointment: director, special education, coordinator, special education, and elementary principals; and public employee discipline/dismissal/release. Item 'g' was corrected so that case 23/24-07 read 24/25-07.

I.B. RECONVENE TO REGULAR OPEN MEETING – 6:00 P.M.

1. <u>Report Closed Session Action</u>

President Shaw reconvened the regular meeting of the Board of Education at 6:00 p.m. with Cervantes, Cruz, Monroe, Na, and Shaw present.

The Board met in closed session from 4:00 p.m. to 5:27 p.m. regarding conference with legal counsel-anticipated litigation: four cases; conference with legal counsel-existing litigation: one case; a student admission matter; student readmission matters; student discipline matters; conference with labor negotiators: A.C.T. and CSEA negotiations; public employee appointment: director, special education, coordinator, special education, and elementary principals; and public employee discipline/dismissal/release. The Board took the following action: by a vote of 4-0 (Monroe absent during vote), with Cervantes, Cruz, Monroe, Na, and Shaw voting yes, directed the Superintendent to respond to DOJ; by a unanimous of 5-0, with Cervantes, Cruz, Monroe, Na, and Shaw voting yes, directed counsel to initiate an action upon the occurrence of anticipated circumstances. The action, the defendants, and the other particulars shall, once formally commenced, be disclosed to any person upon inquiry; by a unanimous vote of 5-0 with Cervantes, Cruz, Monroe, Na, and Shaw voting yes appointed Randi Chapluk as Director, Special Education effective July 1, 2025; by a unanimous vote of 5-0 with Cervantes, Cruz, Monroe, Na, and Shaw voting yes appointed Ana Villanueva-Escalante as Coordinator, Special Education, effective July 1, 2025; and by a unanimous vote of 5-0 with Cervantes, Cruz, Monroe, Na, and Shaw voting yes appointed Patricia Durham as principal of Liberty ES effective July 1, 2025. No further action was taken that required public disclosure.

I.C. PRESENTATION

1. Julie Gobin Memorial Hit the Greens for Scholarships Check

The Board accepted a donation check from Tim Adams of Adams Photography for his ongoing support of the Julie Gobin Memorial *Hit the Greens for Scholarships* Golf Tournament in the amount of \$41,615.53 in support of student scholarships.

I.D. RECOGNITIONS

1. Cal Aero K-8 Art Students

Certificates of recognition were presented to exceptional art students from Cal Aero Preserve Academy K-8 for winning local art competitions.

2. Ayala HS

Certificates of recognition were presented to the Ayala HS percussion ensemble for winning their fourth WGI World Championship in Dayton, Ohio, with a near-perfect score of 99.50. Mr. Trost, Band Director, and students were invited to share highlights of their achievement. 3. Chino Hills HS

Certificates of recognition were presented to the Chino Hills HS ASB for receiving the 2025 National Gold Council of Excellence Award—a first in school history and a prestigious honor awarded to select schools statewide.

4. Douglas Bowden, Chino HS Music Director

Mr. Bowden was presented with a plaque recognizing his 32 years of commitment as director of the Chino HS Music Department thanking him for his outstanding leadership and lasting contributions to the school's award-winning music programs.

I.E. COMMENTS FROM EMPLOYEE REPRESENTATIVES

Yvette Bookout, CSEA, expressed gratitude to all District employees and extended wishes for a safe and enjoyable summer; highlighted the annual *Corporate Challenge*, an event organized by the City of Chino that fosters teamwork, community, and friendly competition among local companies; emphasized the value of community building and shared a recap of the events; extended thanks to everyone who attended, volunteered, and supported the event with special appreciation to CSEA and CHAMP for their donations and contributions to the opening day picnic; encouraged all District employees—regardless of classification, including substitutes—to participate in future events; and tokens of appreciation were shared with both CSEA and CHAMP.

Emily Lao, CHAMP President, presented CHAMP scholarships to two students whose parents are CVUSD administrators - Hayden Chase and Malia Reger; and both students were congratulated and celebrated for their achievements and aspirations.

I.F. COMMENTS FROM THE PUBLIC ON ITEMS NOT ON THE AGENDA WITHIN THE SUBJECT MATTER JURISDICTION OF THE BOARD AND ITEMS ON THE AGENDA

The following individuals addressed the Board: Glory; Natalie Cooney; Adriana Cardenasisley; Kristi Hirst; Ella; Chloe Utterback; Kalista Meyer; Ava; Kieran; Nandar; Lisa G.; Patty C.; Sara Omari; Carlos H.; Oscar; Ryan Shabinaw; Alana Hernandez; Suzanna Ceniceros; and Roger Pelayo.

I.G. CHANGES AND DELETIONS

The following deletion was read into the record: Item III.E.1., Certificated Personnel items, pages 108 and 109, deleted the portion Appointment-extra duty-sports 2025/2026 school year. There were no further changes/deletions.

II. ACTION

II.Aa. ADMINISTRATION

II.Aa.1. Resolution 2024/2025-77, Title IX Month

Moved (Cruz) seconded (Cervantes) carried unanimously (5-0) to adopt Resolution 2024/2025-77, Title IX Month.

II.A. BUSINESS SERVICES

II.A.1. Public Hearing Regarding the 2025/2026 Budget President Shaw opened the public hearing regarding the 2025/2026 budget

at 7:20 p.m. There were no speakers and the hearing was closed at 7:20 p.m.

II.B. CURRICULUM, INSTRUCTION, INNOVATION, AND SUPPORT

II.B.1. Public Hearing Regarding the Local Control and Accountability Plan

Superintendent Enfield noted for the record the following: After the LCAP and Budget were printed, the District received feedback from the County Department of Education necessitating changes to certain actions and services in the LCAP. In consultation with County's District Business Advisory Director, actions 1.12, 2.19, and 3.16 will be marked as contributing, rather than non-contributing. These revisions will be incorporated into the LCAP and reflected in the version presented for approval at the June 18 Board of Education meeting. President Shaw opened the public hearing regarding the Local Control and Accountability Plan at 7:21 p.m. Natalie Cooney addressed the Board, and the hearing was closed at 7:24 p.m.

III. CONSENT

Moved (Na) seconded (Monroe) carried unanimously (5-0) to approve the consent items.

- III.A. ADMINISTRATION
- III.A.1. <u>Minutes of the May 15, 2025 Regular Meeting</u> Approved the minutes of the May 15, 2025 regular meeting.

III.A.2.2025 Senior Scholarship RecipientsApproved the 2025 senior scholarship recipients.

III.B. BUSINESS SERVICES

III.B.1. <u>Warrant Register</u> Approved/ratified the warrant register.

III.B.2. <u>2025/2026 Applications to Operate Fundraising Activities and Other</u> <u>Activities for the Benefit of Students</u> Approved/ratified the 2025/2026 applications to operate fundraising activities and other activities for the benefit of students.

III.B.3. <u>Fundraising Activities</u> Approved/ratified the fundraising activities.

III.B.4. <u>Donations</u> Accepted the donations.

III.B.5. Legal Services

Approved payment for legal services to the law offices of Atkinson, Andelson, Loya, Ruud, and Romo; and Margaret A. Chidester & Associates.

III.C. CURRICULUM, INSTRUCTION, INNOVATION, AND SUPPORT

III.C.1. Student Admission Case 24/25-01A

Approved student admission case 24/25-01A.

III.C.2. <u>Student Readmission Cases 24/25-07, 24/25-14, 24/25-28, 24/25-39, and</u> 24/25-57

Approved student readmission cases 24/25-07, 24/25-14, 24/25-28, 24/25-39, and 24/25-57.

III.C.3. <u>Student Expulsion Cases 24/25-65, 24/25-70, and 24/25-72</u> Approved student expulsion cases 24/25-65, 24/25-70, and 24/25-72.

III.C.4. School Sponsored Trips

Approved/ratified the school-sponsored trips for Oak Ridge ES, Rolling Ridge ES, Ayala HS, and Don Lugo HS.

- III.C.5. <u>Resolution 2024/2025-76 to Maintain 175 Days of Instruction for</u> <u>Schools on a Multitrack Year-Round Schedule</u> Adopted Resolution 2024/2025-76 to Maintain 175 Days of Instruction for Schools on a Multitrack Year-Round Schedule.
- III.C.6. <u>Multitrack Year-Round Student Attendance Calendars for the</u> <u>2026/2027, 2027/2028, and 2028/2029 School Years</u> Approved the Multitrack Year-Round Student Attendance Calendars for the

Approved the Multitrack Year-Round Student Attendance Calendars for the 2026/2027, 2027/2028, and 2028/2029 school years.

- III.C.7. Boys Republic HS and Chino Valley Adult School Student Attendance Calendars for the 2026/2027, 2027/2028, and 2028/2029 School Years Approved the Boys Republic HS and Chino Valley Adult School Student Attendance Calendars for the 2026/2027, 2027/2028, and 2028/2029 school years.
- III.C.8. <u>Reading Difficulties Risk Screener Adoption for Grades K-2</u> Approved the following screener for Reading Difficulties Risk Screener Adoption for Grades K-2: *Amira* published by Amira Learning, serves students in grades K-2, and is offered in English and Spanish.
- III.C.9. <u>Course Revision: Integrated Mathematics 3 Honors/Precalculus</u> Approved the course revision for Integrated Mathematics 3 Honors/ Precalculus.
- III.C.10. <u>Renewal of the Secondary District Plan Application for the Work</u> <u>Experience Education Program</u> Approved the renewal of the Secondary District Plan Application for the Work Experience Education program.

III.D. FACILITIES, PLANNING, AND OPERATIONS

- III.D.1. <u>Purchase Order Register</u> Approved/ratified the purchase order register.
- III.D.2. <u>Agreements for Contractor/Consultant Services</u> Approved/ratified the Agreements for Contractor/Consultant Services.
- III.D.3. <u>Surplus/Obsolete Property</u> Declared the District property surplus/obsolete and authorized staff to sell/dispose of said property.
- III.D.4. <u>Resolution 2024/2025-71, 2024/2025-72, 2024/2025-73, 2024/2025-74, and 2024/2025-75, Authorization to Utilize a Piggyback Contract</u> Adopted Resolution 2024/2025-71, 2024/2025-72, 2024/2025-73, 2024/2025-74, and 2024/2025-75, Authorization to Utilize a Piggyback Contract.
- III.D.5. <u>Change Orders and Notices of Completion for CUPCCAA Projects</u> Approved the Change Orders and Notices of Completion for CUPCCAA Projects.
- III.D.6. <u>School Bus Pass Fee Adjustment</u> Approved the school bus pass fee adjustment.

III.E. HUMAN RESOURCES

III.E.1. <u>Certificated/Classified Personnel Items</u>

Approved/ratified the certificated/classified personnel items.

III.E.2. <u>Rejection of Claims</u>

Rejected the claims and referred them to the District's insurance adjuster.

IV. INFORMATION

IV.A. FACILITIES, PLANNING, AND OPERATIONS

- IV.A.1. <u>Revision of Administrative Regulation 1330 Community Relations—Use</u> <u>of School Facilities</u> Received for information the revision of Administrative Regulation 1330 Community Relations—Use of School Facilities.
- IV.A.2. <u>Revision of Administrative Regulation 3311.3 Business and</u> <u>Noninstructional Operations—Design-Build Contracts</u> Received for information the revision of Administrative Regulation 3311.3 Business and Noninstructional Operations—Design-Build Contracts.

V. COMMUNICATIONS

BOARD MEMBERS AND SUPERINTENDENT

John Cervantes thanked everyone for attending and highlighted several positive updates and accomplishments; recognized the success of the Julie Gobin Memorial Scholarship Golf Tournament, which raised over \$41,000; recognized Cal Aero Preserve Academy K-8's artistic team, Don Lugo HS's percussion for winning four world championships, and Chino Hills HS's ASB; acknowledge Mr. Bowden, who retired after 32 years of dedicated service; and closed by emphasizing the District's ongoing commitment to educational excellence, expressed appreciation for community feedback, noting that while not everyone may agree on every issue, all voices are valued and heard.

James Na expressed appreciation for student participation at the meeting, particularly those in support of Ayala HS's athletic director and Dr. Enfield to consider speaking with him to see if he might reconsider his resignation; Dr. Enfield noted that the District respects athletic director's decision, but he would follow up as requested; raised a concern about outdated textbooks in a Chino HS classroom, which Dr. Enfield confirmed has already been addressed; reflected on the recent graduation ceremonies; highlighted a moment at the Adult School graduation; made a suggestion to President Shaw regarding forming a committee of parents, a suggestion to write a letter or resolution to CIF requesting consideration of a separate athletic division for transgender athletes, and President Shaw noted similar actions have already taken place; and asked that the meeting be adjourned in memory of Joe Fraga.

Andrew Cruz praised Tim Adams for his continued leadership in organizing the annual Julie Gobin Memorial Scholarship Golf Tournament, which raised over \$41,000 this year, and highlighted Mr. Adams' long-standing dedication to the District and its students; expressed respect for Mr. Douglas Bowden for his character, professionalism, and positive impact on students; commended Mr. Trost for his role and contributions at Ayala HS; recognition was also given to Cal Aero K-8's Art Program, led by Mr. Latona; Chino Hills HS for receiving the 2025 National Gold Council Award; voiced strong opposition to Assembly Bill 727, which mandates the inclusion of crisis hotline numbers on student ID cards, because the bill undermines parental rights, lacks evidence of effectiveness, and could potentially expose students to unverified outside influences; argued that school-based counselors are a more effective and a safer form of intervention; and characterized the policy as harmful to families, children, and faith-based values, and urged the Board not to comply if the bill is enacted.

Jon Monroe expressed gratitude to community members who continue to reach out through calls, emails, and messages, noting that these interactions help him grow and stay accountable; reflected on the recent graduation season; congratulated graduates and acknowledged the significant effort required from all involved—particularly staff across CHAMP, ACT, CSEA, unrepresented employees, and Cabinet—to ensure a successful school year; emphasized that Chino Valley continues to provide strong educational and extracurricular opportunities for students; recognized substitute teachers as essential to daily school operations; congratulated those recognized during the meeting, noting their achievements as a reflection of the District's positive environment; and closed by honoring the District's retirees.

Superintendent Enfield made no comments.

President Shaw said that "XX does not equal XY, common sense will be common again," and the District will be protected with everything she has.

VI. ADJOURNMENT

President Shaw adjourned the regular meeting of the Board of Education at 7:48 p.m. in memory of Joe Fraga.

Sonja Shaw, President

Andrew Cruz, Clerk

Recorded by: Patricia Kaylor, Administrative Secretary, Board of Education

- **DATE:** June 18, 2025
- **TO:** Members, Board of Education
- FROM: Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Sandra H. Chen, Associate Superintendent, Business Services Liz Pensick, Director, Fiscal Services

SUBJECT: WARRANT REGISTER

BACKGROUND

Education Code 42650 requires the Board to approve and/or ratify all designated payment of expenses of the District. These payments are made in the form of warrants, and the warrant (check) form is approved by the County Superintendent.

All items listed are within previously budgeted amounts. There is no fiscal impact beyond currently available appropriations.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve/ratify the warrant register, provided under separate cover.

FISCAL IMPACT

\$13,123,800.03 to all District funding sources.

- **DATE:** June 18, 2025
- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Sandra H. Chen, Associate Superintendent, Business Services Liz Pensick, Director, Fiscal Services

SUBJECT: 2025/2026 APPLICATIONS TO OPERATE FUNDRAISING ACTIVITIES AND OTHER ACTIVITIES FOR THE BENEFIT OF STUDENTS

BACKGROUND

Administrative Regulation 1230 Community Relations – School Connected Organizations requires that any person or group of people desiring to raise money to benefit a student or students at one or more schools within the District shall request authorization to operate by applying to the Chino Valley Unified School District Board of Education.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve/ratify the 2025/2026 applications to operate fundraising activities and other activities for the benefit of students.

FISCAL IMPACT

None.

2025/2026 AUTHORIZATION TO OPERATE FUNDRAISING ACTIVITIES AND OTHER ACTIVITIES FOR THE BENEFIT OF STUDENTS

<u>School</u>	Organization
Cattle ES	PFA
Chaparral ES	РТО
Eagle Canyon ES	PTA
Glenmeade ES	PTA
Hidden Trails ES	PTA
Litel ES	PTA
Wickman ES	РТО
Legacy K-8	РТО
Don Lugo HS	Band Boosters Grad Night Boosters Performing Arts Boosters Sports Boosters

DATE: June 18, 2025

- **TO:** Members, Board of Education
- FROM: Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Sandra H. Chen, Associate Superintendent, Business Services Liz Pensick, Director, Fiscal Services

SUBJECT: FUNDRAISING ACTIVITIES

BACKGROUND

Board Policy 3452 Business and Noninstructional Operations – Student Activity Funds and Board Policy 1230 Community Relations – School Connected Organizations require that fundraising activities be submitted to the Board of Education for approval. All on-campus fundraising activities are subject to CVUSD reopening guidelines.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve/ratify the fundraising activities.

FISCAL IMPACT

None.

SITE/DEPARTMENT

ACTIVITY/DESCRIPTION

DATE

Cattle ES

ASB - General PFA PFA PFA PFA PFA PFA PFA PFA PFA PFA	Recycling Birthday Marquee Family Dine Outs Membership Drive Spirit Wear Yearbooks Fall Catalog Drive After School Concessions Trunk or Treat Fall Festival Holiday Boutique Scholastic Bookfair Scholastic BOGO Book Fair	7/1/25 - 6/30/26 8/1/25 - 5/31/26 8/1/25 - 5/31/26 8/1/25 - 5/31/26 8/1/25 - 5/31/26 8/1/25 - 5/31/26 9/1/25 - 11/25/25 9/1/25 - 5/31/26 10/1/25 - 12/20/25 11/18/25 - 12/20/25 1/1/26 - 1/31/26 5/1/26 - 5/31/26
PTO	Membership Drive	7/31/25 - 9/30/25
PTO	Spirit Wear	7/31/25 - 5/21/26
PTO	Kona Ice Birthdov Marguao	8/1/25
PTO PTO	Birthday Marquee After School Concessions	8/1/25 - 5/21/26 8/8/25 - 5/1/26
PTO	Back to School Grams	8/0/25 - 5/1/20 8/11/25 - 8/15/25
PTO	Thinknlocal	9/1/25 - 12/31/25
PTO	Paint Night	9/5/25
PTO	Paint Night	9/26/25
PTO	Fun Run	9/29/25 - 10/10/25
PTO	Halloween Grams	10/13/25
PTO	Holiday Boutique	12/1/25 - 12/5/25
PTO	Holiday Grams	12/8/25 - 12/12/25
PTO	Yearbooks	1/5/26 - 5/21/26
РТО	Penny Wars	1/12/26 - 1/16/26
РТО	Valentine Grams	2/2/26 - 2/9/26
PTO	Scholastic Book Fair	3/2/26 - 3/6/26
PTO	Lucky Grams	3/9/26 - 3/13/26
PTO	Movie Night	4/10/26

SITE/DEPARTMENT	ACTIVITY/DESCRIPTION	DATE
Hidden Trails ES		
PTA PTA PTA PTA	Thinknlocal Spirit Wear Membership Drive Thinknlocal	8/1/25 - 12/20/25 8/1/25 - 5/24/26 8/1/25 - 5/25/26 1/1/26 - 5/25/26
Liberty ES		
ASB - 6th Grade ASB - 6th Grade	The Jerky Zone See's Candies	9/3/25 - 9/19/25 11/18/25 - 12/2/25
Litel ES		
РТА РТА РТА РТА РТА	Birthday Marquee Membership Drive Spirit Wear Yearbooks Fun Run Book Fair	8/1/25 - 6/1/26 8/1/25 - 6/1/26 8/1/25 - 6/1/26 8/1/25 - 6/1/26 8/25/25 - 9/10/25 1/27/26 - 2/2/26
Marshall ES		
ASB - 5th Grade ASB - 5th Grade	Winter Grams Valentine Grams	12/2/25 - 12/17/25 1/26/26 - 2/13/26
Rhodes ES		
PEP Club PEP Club PEP Club PEP Club PEP Club PEP Club PEP Club	Spirit Wear APEX Fun Run Raising Cane's Chicken Family Fun Night Islands Family Fun Night Chuck E. Cheese Family Fun Night Haunted RINGO Holiday RINGO Memory Books	8/1/25 - 5/31/26 8/13/25 - 8/29/25 8/26/25 9/23/25 10/21/25 10/24/25 12/12/25 1/1/26 - 5/31/26

SITE/DEPARTMENT

ACTIVITY/DESCRIPTION

DATE

Townsend JHS

ASB - PE ASB - General ASB - General ASB - General ASB - General ASB - General	PE Uniforms Spirit Packages Bookelicious PopUP Shops Book Fair Halloween Grams Holiday Grams Valentine Grams	7/1/25 - 4/30/26 7/28/25 - 9/12/25 8/25/25 - 8/29/25 10/20/25 - 10/24/25 12/8/25 - 12/12/25 2/2/26 - 2/6/26
Woodcrest JHS		
ASB - General ASB - General ASB - General ASB - Athletics ASB - Athletics Legacy K-8	Penny Wars Concessions Spirit Wear PE Locks PE Uniforms	8/1/25 - 4/30/26 8/1/25 - 5/31/26 8/1/25 - 5/31/26 8/1/25 - 5/31/26 8/1/25 - 5/31/26
PTO	All American Car Wash	7/7/25 - 6/30/26
<u>Ayala HS</u>		
Band & Color Guard Boosters Competitive Cheer Boosters Band & Color Guard Boosters Competitive Cheer Boosters Spirit Boosters	Dine Outs Jr. Cheer Camp Fall Show Parent Preview Double Good Popcorn Gourmet Popcorn	6/19/25 - 9/30/25 7/20/25 - 10/20/25 7/24/25 8/1/25 - 10/1/25 8/1/25 - 10/1/25

Competitive Cheer Boosters	Double Good Popcorn	8/1/25 - 10/1/25
Spirit Boosters	Gourmet Popcorn	8/1/25 - 10/1/25
Competitive Cheer Boosters	World's Finest Chocolate	10/1/25 - 12/31/25
Spirit Boosters	World's Finest Chocolate	10/1/25 - 12/31/25
Competitive Cheer Boosters	See's Candies	12/1/25 - 4/1/26
Spirit Boosters	See's Candies	12/1/25 - 4/1/26
Competitive Cheer Boosters	Double Good Popcorn	4/1/26 - 5/15/26
Spirit Boosters	Gourmet Popcorn	4/1/26 - 5/15/26

Chino HS

Cowboy Huddle Boosters Titan Burger Dine Out

6/18/25

SITE/DEPARTMENT	ACTIVITY/DESCRIPTION	DATE
Chino HS (cont.)		
Cowboy Huddle Boosters Cowboy Huddle Boosters	Mountain Mike's Pizza Dine Out Red Robbin Dine Out	7/16/25 7/30/25
Chino Hills HS		
Music Boosters Music Boosters Music Boosters General Boosters General Boosters - Football General Boosters - Baseball General Boosters - Soccer General Boosters - Baseball Music Boosters General Boosters - Football Music Boosters Music Boosters Music Boosters Music Boosters Music Boosters Music Boosters Music Boosters Music Boosters Music Boosters Music Boosters	Band & Color Guard Spirit Wear Monthly Dine Outs RaiseRight BINGO Blast Athletics Incoming Freshman Summer Clinic Boys' Summer Camp Incoming Freshman Summer Clinic Snap! Raise Concessions & Spirit Wear Popcornopolis Clothing Drive Sinfully Sweet Candy Apples Harkins See's Candies Giving Bean	7/1/25 - 6/30/26 7/1/25 - 6/30/26 7/1/25 - 6/30/26 7/6/25 - 6/29/26 7/14/25 - 9/22/25 7/15/25 - 7/17/25 7/20/25 - 8/1/25 7/22/25 - 7/24/25 8/6/25 - 8/21/25 8/22/25 - 12/1/25 9/2/25 - 9/19/25 9/2/25 - 9/19/25 9/22/25 - 10/8/25 11/1/25 - 11/15/25 11/10/25 - 11/27/25 1/5/26 - 1/19/26
<u>Don Lugo HS</u>		
Performing Arts Boosters Grad Night Boosters Performing Arts Boosters Sports Boosters ASB - General Performing Arts Boosters Grad Night Boosters Performing Arts Boosters Performing Arts Boosters Grad Night Boosters	RaiseRight Fireworks Booth Fireworks Booth Fireworks Booth Blast Athletics Donation Drive Monthly Dine Outs Thinknlocal Candy Apples Clothing Drive Homecoming Concessions	6/19/25 - 5/21/26 6/30/25 - 7/5/25 7/1/25 - 7/4/25 7/1/25 - 7/4/25 7/1/25 - 6/30/26 8/1/25 - 4/1/26 9/1/25 - 10/31/25 9/1/25 - 12/10/25 9/13/25 10/4/25

- **DATE:** June 18, 2025
- **TO:** Members, Board of Education
- FROM: Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Sandra H. Chen, Associate Superintendent, Business Services Liz Pensick, Director, Fiscal Services
- SUBJECT: DONATIONS

BACKGROUND

Board Policy 3290 Business and Noninstructional Operations - Gifts, Grants, and Bequests states the Board of Education may accept any bequest or gift of money or property on behalf of the District. All gifts, grants, and bequests shall become property of the District. Use of the gift shall not be impaired by restrictions or conditions imposed by the donor. Approximate values are determined by the donor.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education accept the donations.

FISCAL IMPACT

Any cost for repairs of donated equipment will be a site expense.

DEPARTMENT/SITE DONOR	ITEM DONATED	APPROXIMATE VALUE
Canyon Hills JHS		
Magnolia J. Stiers Specialty Equipment	Cash Cash	\$320.00 \$400.00
Woodcrest JHS		
Andrea Huerta	Cash	\$300.00

- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Sandra H. Chen, Associate Superintendent, Business Services Liz Pensick, Director, Fiscal Services
- SUBJECT: LEGAL SERVICES

BACKGROUND

DATE:

The following law firms provide services to the Chino Valley Unified School District and have submitted their invoices. The current invoice amounts, along with the fiscal year-to-date totals for each individual law firm, are listed below.

FIRM	MONTHS	INVOICE AMOUNTS	2024/2025 YEAR-TO-DATE
Atkinson, Andelson, Loya, Ruud & Romo	-	-	\$ 321,379.46
Margaret A. Chidester & Associates	-	-	\$ 411,343.84
Tao Rossini, APC	April	\$47,721.24	\$ 312,107.32
	Total	\$47,721.24	\$1,044,830.62

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve payment for legal services to the law office of Tao Rossini, APC.

FISCAL IMPACT

\$47,721.24 to the General Fund.

TO: Members, Board of Education

FROM: Norm Enfield, Ed.D., Superintendent

PREPARED BY: Sandra H. Chen, Associate Superintendent, Business Services

SUBJECT: SIGNATURE AUTHORIZATIONS FOR CHINO VALLEY UNIFIED SCHOOL DISTRICT

BACKGROUND

DATE:

Signature authorization items are routinely brought to the Board for approval based on changes in the organization. Signature authorization allows employees and Board members to perform designated functions in the course of their assigned duties. Approval of the list authorizes designated employees and Board members specific signature authority.

This updated signature list removes signature authorization for Jaime Ortega, Director of Risk Management, Human Resources; and adds signature authorization for Whitney Fields, Director of Risk Management, Human Resources.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve the signature authorizations for Chino Valley Unified School District.

FISCAL IMPACT

None.

NE:SHC:Imf

CHINO VALLEY UNIFIED SCHOOL DISTRICT AUTHORIZED SIGNATURE LIST June 18, 2025

In accordance with provisions of legal codes for the State of California, the Board of Education of the Chino Valley Unified School District hereby delegates authority to sign documents on their behalf, subject to the conditions noted below.

No contract signed pursuant to this delegation shall be valid until such approval has been granted by the governing body of this school district. The duration of this delegation shall extend until revoked or amended.

DOCUMENTS	NAMES
	Norm Enfield
Certificated Notice of Employment**	Grace Park
	Joseph Durkin
	Vanessa Acuna
	Norm Enfield
	Grace Park
Classified Notice of Employment**	Joseph Durkin
	Vanessa Acuna
	Norm Enfield
	Grace Park
Notice of Intent Not to Re-Employ	Joseph Durkin
	Vanessa Acuna
	Norm Enfield
	Grace Park
Notice of Employment – Youth Work Experience**	Tracy Freed
	Eric Dahlstrom
	Norm Enfield
	Grace Park
Temporary Teaching Credentials and Credential Applications	Joseph Durkin
	Vanessa Acuna
	Norm Enfield
	Grace Park
Statements of Need	Joseph Durkin
	Vanessa Acuna
	Norm Enfield
	Grace Park
	Sandra H. Chen
Inter District and Intra District Attendance Agreements	Luke Hackney
	Tracy Freed
	Stephanie Johnson
	Norm Enfield
	Grace Park
	Sandra H. Chen
Claim of Plaintiff Statements	Greg Stachura
	Whitney Fields ***
	Jaime Ortega
	Norm Enfield
	Grace Park
Small Claims Court Representatives**	Sandra H. Chen
	Joseph Durkin
	Vanessa Acuna
	Whitney Fields ***
	Jaime Ortega
	Norm Enfield
	Grace Park
Forme/Poport/Claims for Workers' Componentian Pick Management	
Forms/Report/Claims for Workers' Compensation Risk Management	Sandra H. Chen
	Joseph Durkin
.lune 18, 2025	Vanessa Acuna

DOCUMENTS	NAMES
Forms/Report/Claims for Workers' Compensation Risk Management	Whitney Fields ***
(cont.)	Jaime Ortega
	Norm Enfield
	Grace Park
Payroll Orders	Sandra H. Chen
	Liz Pensick
	Lisandra Maldonado
	Norm Enfield
Dermell Osmus etc.d. District Ordens	Grace Park
Payroll Connected District Orders	Sandra H. Chen Liz Pensick
	Liz refisick Lisandra Maldonado
	Norm Enfield
	Grace Park
Quete diam of Development Control for the Operand Fundt	Sandra H. Chen (custodian)
Custodian of Revolving Cash Fund for the General Fund*	Liz Pensick
	Greg Stachura
	Lisandra Maldonado
	Norm Enfield
District Orders for Employee Mileage Reimbursement and	Grace Park
Transportation Reports	Sandra H. Chen
	Liz Pensick
	Norm Enfield
	Grace Park
Purchase Orders**	Sandra H. Chen
	Greg Stachura Kathy Casino
	Liz Pensick
	Lisandra Maldonado
	Norm Enfield
	Grace Park
	Sandra H. Chen
All Other Special Projects Applications and Report Documents	Luke Hackney
	Tracy Freed
	Greg Stachura
	Beverly Beemer
	Liz Pensick
	Norm Enfield Grace Park
	Sandra H. Chen
Special Projects Funding Applications, Funding Certifications	Luke Hackney
	Tracy Freed
	Greg Stachura
	Beverly Beemer
	Norm Enfield
	Grace Park
Miscellaneous Receipts Checking Account*	Sandra H. Chen
	Liz Pensick
	Lisandra Maldonado
	Sandra H. Chen
Forms, Reports, checks for Nutrition Service Cafeteria Account*	Liz Pensick
	Lisandra Maldonado Javier Quirarte
	Norm Enfield
	Grace Park
	Sandra H. Chen
Briggs Fundamental Associated Student Body*	Luke Hackney
	Tracy Freed
	Liz Pensick
	Lisandra Maldonado
Buena Vista HS Associated Student Body*	Norm Enfield
June 18, 2025	Grace Park

DOCUMENTS	NAMES
Γ	
	Sandra H. Chen
Puopo Visto HS Apposited Student Redut (cont.)	Luke Hackney
Buena Vista HS Associated Student Body* (cont.)	Tracy Freed Liz Pensick
	Liz Pensick Lisandra Maldonado
	Norm Enfield
	Grace Park
	Sandra H. Chen
Cal Aero Preserve Academy Associated Student Body*	Luke Hackney
	Tracy Freed
	Liz Pensick
	Lisandra Maldonado
	Norm Enfield
	Grace Park
	Sandra H. Chen
Canyon Hills JHS Associated Student Body*	Luke Hackney
	Tracy Freed
	Liz Pensick
	Lisandra Maldonado
	Norm Enfield
	Grace Park
Magnalia IUS Associated Student Badut	Sandra H. Chen
Magnolia JHS Associated Student Body*	Luke Hackney Tracy Freed
	Liz Pensick
	Liz Felisick Lisandra Maldonado
	Norm Enfield
	Grace Park
	Sandra H. Chen
Ramona JHS Associated Student Body*	Luke Hackney
	Tracy Freed
	Liz Pensick
	Lisandra Maldonado
	Norm Enfield
	Grace Park
Townsend JHS Associated Student Body*	Sandra H. Chen
	Luke Hackney
	Tracy Freed Liz Pensick
	Liz Perisick Lisandra Maldonado
	Norm Enfield
	Grace Park
	Sandra H. Chen
Woodcrest JHS Associated Student Body*	Luke Hackney
	Tracy Freed
	Liz Pensick
	Lisandra Maldonado
	Norm Enfield
	Grace Park
	Sandra H. Chen
Elementary Student Bodies*	Luke Hackney
	Tracy Freed
	Liz Pensick
	Lisandra Maldonado Norm Enfield
Travel Advances	Grace Park
Travel Auvalices	Grace Park Sandra H. Chen
	Norm Enfield
	Grace Park
Housing Construction Impact Reports	Sandra H. Chen
	Greg Stachura
	Beverly Beemer
June 18, 2025	

DOCUMENTS	NAMES
District Orders, Contracts and in Lieu of Transportation Payments**	Norm Enfield Grace Park Sandra H. Chen Greg Stachura Kathy Casino Liz Pensick
Approval of the Release of Commercial Warrants as Payments to Vendors**	Norm Enfield Grace Park Sandra H. Chen Greg Stachura Beverly Beemer Liz Pensick Lisandra Maldonado
Bank Documents	Sandra H. Chen Liz Pensick
Electronic Signature Key Authorization	Sandra H. Chen Kathy Casino Liz Pensick Lisandra Maldonado
Budget and Expenditure Transfers or Adjustments**	Norm Enfield Sandra H. Chen Greg Stachura Beverly Beemer Liz Pensick
Necessary School Facilities Program Documents (State Allocation Board)	Norm Enfield Grace Park Sandra H. Chen Greg Stachura Beverly Beemer
Certification of Board of Education Minutes	Norm Enfield Grace Park Sonja Shaw (President) Andrew Cruz (Clerk)

Requires more than one signature Requires separate Board action Name added * **

- **DATE:** June 18, 2025
- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Sandra H. Chen, Associate Superintendent, Business Services Liz Pensick, Director, Fiscal Services

SUBJECT: RESOLUTION 2024/2025-78, TRANSFERS OF APPROPRIATIONS FOR 2025/2026

BACKGROUND

Pursuant to Education Code 42600 through 42602, school districts are required to approve a resolution for budget transfers and adjustments and file it with the San Bernardino County Superintendent of Schools each year.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education adopt Resolution 2024/2025-78, Transfers of Appropriations for 2025/2026.

FISCAL IMPACT

None.

Chino Valley Unified School District Resolution 2024/2025-78, Transfers of Appropriations for 2025/2026

WHEREAS, the Board of Education of the Chino Valley Unified School District has determined that during the fiscal year budget revisions become necessary to bring the budgeted revenues and expenditures in balance with actual receipts and expenses;

WHEREAS, by making these appropriation adjustments to actuals, the District will reflect a more realistic picture of actual spending patterns of funds; and

WHEREAS, the Board of Education of the Chino Valley Unified School District has determined that additional income is assured in excess of the amounts previously budgeted and the timely posting of adjustments will keep each account up to date with accurate uncommitted balances.

NOW, THEREFORE, BE IT RESOLVED pursuant to Education Code Sections 42600 through 42602, the Chino Valley Unified School District may appropriate any such funds, identify and make such transfers as needed throughout the 2025/2026 fiscal year.

BE IT FURTHER RESOLVED the Board of Education of the Chino Valley Unified School District authorizes staff to process the necessary transfers of appropriation to revise budget amounts during the course of the fiscal year to allow appropriation of excess funds, transfers between designated and/or un-appropriated fund balances and any expenditure classifications, or balance any expenditure classification of the budget.

APPROVED, PASSED, AND ADOPTED by the Board of Education of the Chino Valley Unified School District this 18th day of June 2025 at Chino, California.

Cervantes:	
Cruz:	
Monroe:	
Na:	
Shaw:	

I, Norm Enfield, Ed.D., Secretary of the Chino Valley Unified School District Board of Education, do hereby certify that the foregoing is a full, true, and correct copy of the Resolution passed and adopted by said Board at a regularly scheduled and conducted meeting held on said date, which Resolution is on file in the office of said Board.

> Norm Enfield, Ed.D., Superintendent Secretary, Board of Education

- **DATE:** June 18, 2025
- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Sandra H. Chen, Associate Superintendent, Business Services Liz Pensick, Director, Fiscal Services

SUBJECT: RESOLUTION 2024/2025-79, USE OF 2025/2026 EDUCATION PROTECTION ACCOUNT FUNDS

BACKGROUND

Proposition 30 and Proposition 55 were approved by the voters in California on November 6, 2012, and November 8, 2016, respectively. Proposition 30 added Article XIII, Section 36 to the California Constitution effective November 7, 2012, through December 31, 2017. Proposition 55 added Article XIII, Section 36(e) to the California Constitution commencing on January 1, 2018.

Article XIII, Section 36(e) created in the state General Fund an Education Protection Account to receive and disburse the revenues derived from the incremental increases in taxes imposed by Article XIII, Section 36(f). Before June 30 of each year, the Superintendent or designee shall estimate the total amount of revenues, less refunds that will be derived from the incremental increases in tax rates made pursuant to Article XIII, Section 36(f) that will be available for transfer in the Education Protection Account during the next fiscal year.

In accordance with Article XIII, Section 36, a public meeting must be held on how the Education Protection Account money will be spent. In compliance with Article XIII, Section 36(e) monies received from the Education Protection Account will be spent as identified in the attachment.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education adopt Resolution 2024/2025-79, Use of 2025/2026 Education Protection Account Funds.

FISCAL IMPACT

Education Protection Account Funds will be restricted to instructional purposes only.

2025-26 Education Protection Account Program by Resource Report Expenditures by Function - Detail

Expenditures through: June 30, 2026 For Fund 01, Resource 1400 Education Protection Account

Description	Object Codes	Amount
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Adjusted Beginning Fund Balance	9791-9795	0.00
Revenue Limit Sources	8010-8099	47,169,675.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
Deferred Revenue	9650	0.00
TOTAL AVAILABLE		47,169,675.00
EXPENDITURES AND OTHER FINANCING USES		
(Objects 1000-7999)		
Instruction	1000-1999	47,169,675.00
Instruction-Related Services		
Instructional Supervision and Administration	2100-2150	0.00
AU of a Multidistrict SELPA	2200	0.00
Instructional Library, Media, and Technology	2420	0.00
Other Instructional Resources	2490-2495	0.00
School Administration	2700	0.00
Pupil Services		
Guidance and Counseling Services	3110	0.00
Psychological Services	3120	0.00
Attendance and Social Work Services	3130	0.00
Health Services	3140	0.00
Speech Pathology and Audiology Services	3150	0.00
Pupil Testing Services	3160	0.00
Pupil Transportation	3600	0.00
Food Services	3700	0.00
Other Pupil Services	3900	0.00
Ancillary Services	4000-4999	0.00
Community Services	5000-5999	0.00
Enterprise	6000-6999	0.00
General Administration	7000-7999	0.00
Plant Services	8000-8999	0.00
Other Outgo	9000-9999	0.00
TOTAL EXPENDITURES AND OTHER FINANCING USES		47,169,675.00
BALANCE (Total Available minus Total Expenditures and Other Fin	nancing Uses)	0.00

Chino Valley Unified School District Resolution 2024/2025-79, Use of 2025/2026 Education Protection Account Funds

WHEREAS, the voters approved Proposition 30 on November 6, 2012, and Proposition 55 on November 8, 2016;

WHEREAS, Proposition 30 added Article XIII, Section 36 to the California Constitution effective November 7, 2012, (sun setting 12/31/17) and Proposition 55 Article XIII, Section 36(e) to the California Constitution effective November 8, 2016, (commencing 1/1/18);

WHEREAS, the provisions of Article XIII, Section 36(e) create in the state General Fund an Education Protection Account to receive and disburse the revenues derived from the incremental increases in taxes imposed by Article XIII, Section 36(f);

WHEREAS, before June 30th of each year, the Superintendent or designee shall estimate the total amount of additional revenues, less refunds that will be derived from the incremental increases in tax rates made pursuant to Article XIII, Section 36(f) that will be available for transfer into the Education Protection Account during the next fiscal year;

WHEREAS, if the sum determined by the State Controller is positive, the State Controller shall transfer the amount calculated into the Education Protection Account within ten days preceding the end of the fiscal year;

WHEREAS, all monies in the Education Protection Account are hereby continuously appropriated for the support of school districts, county offices of education, charter schools and community college districts;

WHEREAS, monies deposited in the Education Protection Account shall not be used to pay any costs incurred by the Legislature, the Governor or any agency of state government;

WHEREAS, a community college district, county office of education, school district, or charter school shall have the sole authority to determine how the monies received from the Education Protection Account are spent in the school or schools within its jurisdiction;

WHEREAS, the Board of Education shall make the spending determinations with respect to monies received from the Education Protection Account in open session of a public meeting of the governing board;

WHEREAS, the monies received from the Education Protection Account shall not be used for salaries or benefits for administrators or any other administrative cost;

WHEREAS, each community college district, county office of education, school district and charter school shall annually publish on its Internet website an accounting of how much money was received from the Education Protection Account and how that money was spent;

WHEREAS, the annual independent financial and compliance audit required of community college districts, county offices of education, school districts and charter schools shall ascertain and verify whether the funds provided from the Education Protection Account have been properly disbursed and expended as required by Article XIII, Section 36 of the California Constitution; and

WHEREAS, expenses incurred by community college districts, county offices of education, school districts and charter schools to comply with the additional audit requirements of Article XIII, Section 36 may be paid with funding from the Education Protection Act and shall not be considered administrative costs for purposes of Article XIII, Section 36.

NOW, THEREFORE, BE IT RESOLVED:

1. The monies received from the Education Protection Account shall be spent as required by Article XIII, Section 36 and the spending determinations on how the money will be spent shall be made in open session of a public meeting of the Chino Valley Unified School District Board of Education.

2. In compliance with Article XIII, Section 36(e), with the California Constitution, the Chino Valley Unified School District Board of Education has determined to spend the monies received from the Education Protection Act as attached.

APPROVED, PASSED, AND ADOPTED by the Board of Education of the Chino Valley Unified School District this 18th day of June 2025 at Chino, California.

Cervantes:	
Cruz:	
Monroe:	
Na:	
Shaw:	

I, Norm Enfield, Ed.D., Secretary of the Chino Valley Unified School District Board of Education, do hereby certify that the foregoing is a full, true, and correct copy of the Resolution passed and adopted by said Board at a regularly scheduled and conducted meeting held on said date, which Resolution is on file in the office of said Board.

Norm Enfield, Ed.D., Superintendent Secretary, Board of Education

CHINO VALLEY UNIFIED SCHOOL DISTRICT Our Motto:

Student Achievement • Safe Schools • Positive School Climate Humility • Civility • Service

- **DATE:** June 18, 2025
- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Luke Hackney, Assistant Superintendent, Curriculum, Instruction, Innovation, and Support Stephanie Johnson, Director, Student Support Services

SUBJECT: STUDENT EXPULSION CASES 24/25-73, 24/25-77, 24/25-78, 24/25-79, AND 24/25-80

BACKGROUND

The Board of Education has established policies and standards of behavior in order to promote learning and protect the safety and well-being of all students. When these policies and standards are violated, it may be necessary to suspend or expel a student from regular classroom instruction.

Expulsion is an action taken by the Board for severe or prolonged breaches of discipline by a student. Except for single acts of a grave nature, expulsion is used only when there is a history of misconduct, when other forms of discipline, including suspension, have failed to bring about proper conduct, or when the student's presence causes a continuing danger to him/herself or others.

A student may be expelled only by the Board of Education. The Board shall expel, as required by law, any student found to have committed certain offenses listed in Education Code 48915.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

Based upon the recommendation of the Expulsion Hearing Administrative Panel, it is recommended the Board of Education approve student expulsion cases 24/25-73, 24/25-77, 24/25-78, 24/25-79, and 24/25-80.

FISCAL IMPACT

None.

NE:LH:SJ:mj

DATE: June 18, 2025

TO: Members, Board of Education

FROM: Norm Enfield, Ed.D., Superintendent

PREPARED BY: Luke Hackney, Assistant Superintendent, Curriculum, Instruction, Innovation, and Support

SUBJECT: SCHOOL-SPONSORED TRIPS

BACKGROUND

The Board of Education recognizes that school-sponsored trips are an important component of a student's development and supplement and enrich the classroom learning experience. School-sponsored trips may be conducted in connection with the District's course of study or school related social, educational, cultural, athletic, school band activities, or other extracurricular or cocurricular activities. Resources will be identified and established at the school site to assist economically disadvantaged students in obtaining funding for field trips and, in some cases, student travel. School-sponsored trips that require overnight stay or are in excess of 250 miles (one way) require board approval.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve/ratify the following school-sponsored trips for:

School-Sponsored Trips	Date	Fiscal Impact
Site: Rhodes ES Event: Science Camp Place: Crestline, CA Chaperone: 110 students/13 chaperones	October 27-31, 2025	Cost: \$421.00 per student Funding Source: Parents and Title I
Site: Chino Hills HS Event: USA Dance Camp Place: Indian Wells, CA Chaperone: 15 students/2 chaperones	July 25-28, 2025	Cost: \$750.00 per student Funding Source: Boosters
Site: Chino Hills HS Event: USA Spirit Camp Place: Indian Wells, CA Chaperone: 58 students/6 chaperones	July 28-31, 2025	Cost: \$800.00 per student Funding Source: Boosters

Site: Don Lugo HS Event: California Association of Directors of Activities (CADA) Leadership Camp Place: Santa Barbara, CA Chaperone: 13 students/2 chaperones	July 7-10, 2025	Cost: \$560.00 per student Funding Source: ASB
Site: Don Lugo HS Event: USA Cheer Camp Place: San Diego, CA Chaperone: 25 students/2 chaperones	July 20-23, 2025	Cost: \$500.00 per student Funding Source: ASB and fundraising

FISCAL IMPACT

None.

NE:LH:gks

- **DATE:** June 18, 2025
- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Gregory J. Stachura, Assistant Superintendent, Facilities, Planning and Operations Kathy Casino, Director, Purchasing

SUBJECT: PURCHASE ORDER REGISTER

BACKGROUND

Board Policy 3310 Business and Noninstructional Operations – Purchasing requires approval/ratification of purchase orders by the Board of Education. A purchase order is a legal contract between a district and vendor, containing a description of each item listed and/or a statement to the effect that supplies, equipment or services furnished herewith shall be in accordance with specifications and conditions.

Purchase orders represent a commitment of funds. No item on this register will be processed unless within budgeted funds. The actual payment for the services or materials is made with a warrant (check) and reported on the warrant register report.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve/ratify the purchase order register, provided under separate cover.

FISCAL IMPACT

\$10,159,328.50 to all District funding sources.

NE:GJS:KC:cb

- **DATE:** June 18, 2025
- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Gregory J. Stachura, Assistant Superintendent, Facilities, Planning and Operations Kathy Casino, Director, Purchasing

SUBJECT: AGREEMENTS FOR CONTRACTOR/CONSULTANT SERVICES

BACKGROUND

All contracts between the District and outside agencies shall conform to standards required by law and shall be prepared under the direction of the Superintendent or designee. To be valid or to constitute an enforceable obligation against the District, all contracts must be approved and/or ratified by the Board of Education.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve/ratify the Agreements for Contractor/Consultant Services.

FISCAL IMPACT

As indicated.

NE:GJS:KC:cb

SUPERINTENDENT	FISCAL IMPACT
S-2526-002 California School Boards Association-CSBA	Contract amount: \$26,944.00
To provide annual renewal of CSBA membership.	
Submitted by: Superintendent	Funding source: General Fund
Duration of Agreement: July 1, 2025 - June 30, 2026	
S-2526-003 California School Boards Association-CSBA	Contract amount: \$6,650.00
To provide annual renewal of GAMUT online software.	
Submitted by: Superintendent	Funding source: General Fund
Duration of Agreement: July 1, 2025 - June 30, 2026	

CURRICULUM, INSTRUCTION, INNOVATION, AND SUPPORT	FISCAL IMPACT
CIIS-2526-066 Renaissance Learning, Inc. To provide subscription, platform, and training. Submitted by: Hidden Trails ES	Contract amount: \$8,652.00 Funding source: School Site Budget
Duration of Ágreement: August 4, 2025 - July 1, 2026	
CIIS-2526-067 CDW, LLC To provide licenses - Google Workspace for Education	Contract amount: \$87,656.92
Plus. Submitted by: Technology Duration of Agreement: August 19, 2025 - August 18, 2026	Funding source: General Fund
CIIS-2526-068 CDW, LLC To provide membership - CDW Education Collaborative.	Contract amount: \$1,750.00
Submitted by: Technology Duration of Agreement: August 27, 2025 - August 26, 2026	Funding source: General Fund
CIIS-2526-069 ASL deafined To provide supplemental materials for the American Sign	Contract amount: \$5,400.00
Language program. Submitted by: Secondary Curriculum Duration of Agreement: July 1, 2025 - June 30, 2027	Funding source: LCAP
CIIS-2526-070 SmartStar Solutions, LLC To provide tutoring services for foster youth.	Contract amount: \$5,000.00
Submitted by: Student Support Services Duration of Agreement: July 1, 2025 - June 30, 2026	Funding source: LCAP
CIIS-2526-071 Open Text, Inc. To provide RightFax Connect service.	Contract amount: Per Rate Sheet
Submitted by: Technology Duration of Agreement: July 1, 2023 - June 30, 2028	Funding source: General Fund
CIIS-2526-072 Leading Edge Learning Center, LLC To provide in-person after-school tutoring for at-risk	Contract amount: \$30,000.00
students and English learners. Submitted by: Hidden Trails ES Duration of Agreement: August 4, 2025 - July 1, 2026	Funding source: Title I
CIIS-2526-073 Aeries Topco, LP dba Aeries Software,	Contract amount: \$867,095.40
LLC To provide Aeries cloud hosted student information system renewal.	Funding source: General Fund
Submitted by: Technology Duration of Agreement: July 1, 2025 - June 30, 2028	

CURRICULUM, INSTRUCTION, INNOVATION, AND SUPPORT	FISCAL IMPACT
CIIS-2526-074 City of Chino (PALS Program - Liberty ES).	Contract amount: \$13,782.64
To provide group sessions to improve social skills. Submitted by: Health Services & Child Development Duration of Agreement: July 1, 2025 - June 30, 2026	Funding source: Title I
CIIS-2526-075 City of Chino (PALS Program - Co Op). To provide group sessions to improve social skills.	Contract amount: None
Submitted by: Health Services & Child Development Duration of Agreement: July 1, 2025 - June 30, 2028	Funding source: None
CIIS-2526-076 Amergis Healthcare Staffing, Inc. To provide medical and behavioral support for students.	Contract amount: Per Rate Sheet
Submitted by: Health Services & Child Development Duration of Agreement: July 1, 2025 - June 30, 2026	Funding source: Medi-Cal

FACILITIES, PLANNING, AND OPERATIONS	FISCAL IMPACT
F-2526-017 U.S. CAD Holdings, LLC To provide software and support for editing, managing,	Contract amount: Per Rate Sheet
mark-up, and design of blueprints and project documents. Submitted by: Maintenance & Operations Duration of Agreement: July 1, 2025 - June 30, 2028	Funding source: Various
F-2526-018 The Toro Company dba Rain Master Irrigation Systems	Contract amount: Per Rate Sheet
To provide central irrigation system to control, monitor, and set up automatic weather-based irrigation scheduling. Submitted by: Maintenance & Operations Duration of Agreement: July 1, 2025 - June 30, 2028	Funding source: General Fund
F-2526-019 Time & Alarm Systems To provide software and support for District-wide keyless	Contract amount: Per Rate Sheet
access systems. Submitted by: Maintenance & Operations Duration of Agreement: July 1, 2025 - June 30, 2028	Funding source: General Fund
F-2526-020 Time & Alarm Systems To provide software and support for District-wide security	Contract amount: Per Rate Sheet
alarm systems. Submitted by: Maintenance & Operations Duration of Agreement: July 1, 2025 - June 30, 2028	Funding source: General Fund
F-2526-021 Time & Alarm Systems To provide District-wide fire and security alarm monitoring	Contract amount: Per Rate Sheet
Submitted by: Maintenance & Operations Duration of Agreement: July 1, 2025 - June 30, 2028	Funding source: General Fund
F-2526-022 Tree Pros, Inc.	Contract amount: Per Rate Sheet
To provide District-wide tree trimming/remediation, slope remediation, and mulch blowing services. Submitted by: Maintenance & Operations Duration of Agreement: July 1, 2025 - June 30, 2028	Funding source: General Fund

FACILITIES, PLANNING, AND OPERATIONS	FISCAL IMPACT
F-2526-023 Jamey Clark, Inc.	Contract amount: Per Rate Sheet
To provide District-wide maintenance, repair, and impact	
attenuation testing of the playground equipment fall zone	Funding source: General Fund
surfacing.	
Submitted by: Maintenance & Operations	
Duration of Agreement: July 1, 2025 - June 30, 2028	
F-2526-024 Guardian Integrated Security, Inc.	Contract amount: Per Rate Sheet
To provide fire watch services.	Funding courses Constal Fund
Submitted by: Maintenance & Operations	Funding source: General Fund
Duration of Agreement: July 1, 2025 - June 30, 2028	Contract amount: Per Rate Sheet
F-2526-025 Simms Service & Repair To provide service and repairs to District equipment.	Contract amount. Per Rate Sheet
Submitted by: Maintenance & Operations	Funding source: General Fund
Duration of Agreement: July 1, 2025 - June 30, 2028	Turung source. General Turu
F-2526-026 Pest Options, Inc.	Contract amount: Per Rate Sheet
To provide weed control and prevention.	Funding courses Concret Fund
Submitted by: Maintenance & Operations	Funding source: General Fund
Duration of Agreement: July 1, 2025 - June 30, 2028	
F-2526-027 Yowanto Engineering, Inc.	Contract amount: Per Rate Sheet
To provide electrical engineering services.	
Submitted by: Facilities, Planning, and Operations	Funding source: Various
Duration of Agreement: June 19, 2025 - June 30, 2028	

FISCAL IMPACT
Contract amount: \$20,000.00
Funding source: General Fund

MASTER CONTRACTS	FISCAL IMPACT
MC-2526-005 Little Yetties Hawaiian Shave Ice, LLC.	Contract amount: Per Rate Sheet
To provide catering/fundraising.	
Submitted by: Magnolia JHS	Funding source: Various
Duration of Agreement: July 1, 2025 - June 30, 2028	

FISCAL IMPACT
Contract amount: Per Invoice
Funding source: General Fund
Contract amount: \$24,750.00 Yearly
Funding source: Income

APPROVED CONTRACTS TO BE AMENDED	AMENDMENT
CIIS-2425-136 Aeries Software, Inc. dba Eagle Software.	Contract amount: \$19,700.00
To provide support for the District website services.	
Submitted by: Technology	Increase contract amount from
Duration of Agreement: November 1, 2024 - June 30, 2025	\$16,700.00 to \$19,700.00 for
Original Board Approval Date: December 19, 2024	additional migration pages.
	Funding source: General Fund
RFP 2024-2025-04 Paper Products - Inland Empire	Contract amount: Per Rate Sheet(s)
Buying Collective.	
To provide paper products.	Extension of RFP 2024-2025-04,
Submitted by: Nutrition Services	contract terms July 1, 2025, through
Duration of Agreement: July 1, 2025 - June 30, 2026	June 30, 2026.
Original Board Approval Date: July 18, 2024	
	Funding source: Nutrition Services
RFP 23-24-16 Dairy Products - Hollandia Dairy	Contract amount: \$966,782.00
To provide dairy products.	
Submitted by: Nutrition Services	Extension of RFP 23-24-16, contract
Duration of Agreement: July 1, 2025 - June 30, 2026	terms July 1, 2025, through June 30,
Original Board Approval Date: May 16, 2024	2026.
	Funding source: Nutrition Services

- **DATE:** June 18, 2025
- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Gregory J. Stachura, Assistant Superintendent, Facilities, Planning, and Operations Kathy Casino, Director, Purchasing

SUBJECT: SURPLUS/OBSOLETE PROPERTY

BACKGROUND

The Board of Education recognizes that the District may own personal property, which is unusable, obsolete, or no longer needed by the District. The Superintendent or designee shall arrange for the sale or disposal of District personal property in accordance with Board policy and the requirements of Education Code 17545.

Lists of surplus items are emailed to the Facilities/Planning Department to be placed on an upcoming Board agenda. After Board approval, items may be picked up by District warehouse or a liquidation company for public auction. Items not picked up for public auction may be sold through a private sale, donated to charitable organization, or disposed of in the local public dump in accordance with Education Code Section 17546.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education declare the District property surplus/obsolete and authorize staff to sell/dispose of said property.

FISCAL IMPACT

Increase to the General Fund from proceeds of sale.

NE:GJS:KC:cb



CHINO VALLEY UNIFIED SCHOOL DISTRICT SURPLUS / OBSOLETE EQUIPMENT LIST

Purchasing Use Only
Board Approval Date

List the equipment below that your site/department no longer needs. Indicate on the form if the item is in working condition. When the form has been completed and signed, KEEP A COPY, and forward the approved form to <u>Kathy Casino@chino.k12.ca.us</u>. Equipment that is not transferred to another site/department will be taken before the Governing Board for approval to surplus/dispose. A work order should be submitted via School Dude for surplus to be scheduled for pick up. Items over \$500 and purchased with Restricted Funds should be marked with an asterisk (*).

School Site/Department	Health Services and Child Development	Date Submitted:	5/30/2025	
Site Contact & Extension	Renay Prescott x8918			
	Adaba E structure to product			

Department Head/Principal Approval:	
Technology Review:	_

THIS FORM MUST BE TYPED

Description	Model #	Serial #	CVUSD Asset Tag	Good Working
REQUIRED				Condition
Office Furniture	File Cabinet	-		
Office Furniture	File Cabinet	(*)	A01430	
Office Furniture	Storage Cabinet	-		
Choose an item.	-		-	
Choose an item.	-	-	-	
Choose an item.		-	-	
Choose an item.	-	-	-	
Choose an item.	-	-	-	
Choose an item.	-		-	
Choose an item.	-	-		
Choose an item.	*	-	-	
Choose an item.	-		-	
Choose an item.	(F 4)	-	-	
Description	Model #	Serial #	CVUSD Asset Tag	Good Working
REQUIRED			1	Condition
Choose an item.	-		-	
Choose an item.	-	÷	8	
Choose an item.	1	-	~	
Choose an item.	-	-	-	
Choose an item.	4	*	-	
Choose an item.	-			

Site Responsibility:

- 1. Inventory all equipment and furniture that is being submitted for surplus or disposal.
- 2. THIS FORM MUST BE TYPED. Accurate information must be reported on the (1) Board Agenda for approval, (2) to the Warehouse for pick up, and for (3) asset accounting.

Rev. 6/26/2023



CHINO VALLEY UNIFIED SCHOOL DISTRICT SURPLUS / OBSOLETE EQUIPMENT LIST

Purchasing Use Only

Board Approval Date

List the equipment below that your site/department no longer needs. Indicate on the form if the item is in working condition. When the form has been completed and signed, KEEP A COPY, and forward the approved form to <u>Kathy Casino@chino.k12.ca.us</u>. Equipment that is not transferred to another site/department will be taken before the Governing Board for approval to surplus/dispose. A work order should be submitted via School Dude for surplus to be scheduled for pick up. Items over \$500 and purchased with Restricted Funds should be marked with an asterisk (*).

School Site/Department	Anna Borba El	ementary			Date Submitted:	6/2/25	
Site Contact & Extension	Belie R	Camirez	ext	8475	5		
		Adobe E-sign	ature is a	cceptabl	e		

Department Head/Principa	l Approval
Technology Review:	

THIS FORM MUST BE TYPED

Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Classroom Furniture	3 file cabinets	Click or tap here to enter text.	Click or tap here to enter text.	
Classroom Furniture	4 wooden square cubby	Click or tap here to enter text	Click or tap here to enter text.	
Classroom Furniture	3 small tables (2x4)	Click or tap here to enter text.	Click or tap here to enter text.	\boxtimes
Classroom Furniture	1 rolling cart projector	Click or tap here to enter text.	Click or tap here to enter text.	\boxtimes
Classroom Furniture	1 rolling computer cart	Click or tap here to enter text.	Click or tap here to enter text	\boxtimes
Classroom Furniture	1 wooden chair	Click or tap here to enter text.	Click or tap here to enter text.	
Classroom Furniture	3 ft tall double side bookshelf	Click or tap here to enter text.	Click or tap here to enter text.	\boxtimes
Classroom Furniture	3 old fashioned metal desks (lower grade size)	Click or tap here to enter text.	Click or tap here to enter text.	
Classroom Furniture	16 small desks	Click or tap here to enter text.	Click or tap here to enter text.	
Classroom Furniture	1 round table	Click or tap here to enter text.	Click or tap here to enter text.	
Classroom Furniture	1 (2x2) rolling table	Click or tap here to enter text.	Click or tap here to enter text.	
Classroom Furniture	1 rectangular desk w/iower black shelf	Click or tap here to enter text.	Click or tap here to enter text.	
Classroom Furniture	3 teacher desks	Click or tap here to enter text.	Click or tap here to enter text	
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition

Rev. 6/26/2023



CHINO VALLEY UNIFIED SCHOOL DISTRICT SURPLUS / OBSOLETE EQUIPMENT LIST

Purchasing Use Only

Board Approval Date

Classroom Furniture	2 wooden book shelves	Click or tap here to enter text.	Click or tap here to enter text.	
Classroom Furniture	2 black chairs (with fabric seat & back)	Click or tap here to enter text.	Click or tap here to enter text.	
Classroom Furniture	1 green rolling chair	Click or tap here to enter text.	Click or tap here to enter text.	
Classroom Furniture	1 blue fabric chair w/wooden frame	Click or tap here to enter text.	Click or tap here to enter text.	\boxtimes
Classroom Furniture	1 blue swivel chair	Click or tap here to enter text.	Click or tap here to enter text.	
Classroom Furniture	40 large brown student chairs	Click or tap here to enter text.	Click or tap here to enter text.	

Site Responsibility:

- 1. Inventory all equipment and furniture that is being submitted for surplus or disposal.
- 2. THIS FORM MUST BE TYPED. Accurate information must be reported on the (1) Board Agenda for approval, (2) to the Warehouse for pick up, and for (3) asset accounting.
- 3. Ensure that the Surplus/Obsolete Equipment List is completed and is legible. Include:
 - a. Product description choose from the download
 - b. Make and model, when available
 - i. All computer equipment and printers must include the serial number
 - c. CVUSD asset tag
 - d. Only if the item is in good working condition, select the box.
 - e. Obtain Principal or Department Head approval. Adobe E-signature is acceptable.
- 4. Submit the completed form to Kathy Casino@chino.12.ca.us, Purchasing Department, via email.
- 5. If items are technology related equipment, submit form to Technology Director for review.
- 6. Prior to pick up of the surplus items, it is the site/department responsibility to prepare the items for pick up.
 - a. All items must be on the list and organized and separated from items not listed.
 - b. All items should be in a central location to minimize pick-up time.
 - c. All items not in a central location should be identified on the form AND must be easily identifiable within the pickup location.
- 7. Submit a work order, via School Dude, for Warehouse to schedule a pick-up the surplus items.

Purchasing Responsibility:

- 1. Review the list for completeness and authorization.
- 2. Remove assets from Financial 2000.

Textbooks & Library Books:

- 1. Do not complete this form for Surplus or Obsolete Textbooks and Library Books.
- 2. Contact the Media Center, or email Troy Ingram@chino.k12.ca.us for instructions on how to proceed with this request. (Education Code 60510.5)



Purchasing Use Only

Board Approval Date

List the equipment below that your site/department no longer needs. Indicate on the form if the item is in working condition. When the form has been completed and signed, KEEP A COPY, and forward the approved form to <u>Kathy Casino@chino.k12.ca.us</u>. Equipment that is not transferred to another site/department will be taken before the Governing Board for approval to surplus/dispose. A work order should be submitted via School Dude for surplus to be scheduled for pick up. Items over \$500 and purchased with Restricted Funds should be marked with an asterisk (*).

School Site/Department	Anna Borb	a Elementary			Date Submitted:	6/2/25	
Site Contact & Extension	Belle	Ramirez	ext	84	75		
		Adoba E cian	aturo is ac	ontah			

Department Head/Principal Approval:
Technology Review:

THIS FORM MUST BE TYPED

Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Classroom Furniture	35 medium brown student chairs	Click or tap here to enter text.	Click or tap here to enter text.	
Classroom Furniture	29 small brown student chairs	Click or tap here to enter text	Click or tap here to enter text.	\boxtimes
Classroom Furniture	20 large blue student chairs	Click or tap here to enter text.	Click or tap here to enter text.	
Classroom Furniture	21 medium blue student chairs	Click or tap here to enter text.	Click or tap here to enter text.	
Classroom Furniture	47 small blue student chairs	Click or tap here to enter text.	Click or tap here to enter text.	
Classroom Furniture	1 standing display book case	Click or tap here to enter text.	Click or tap here to enter text.	
Choose an item	Click or tap here to enter text.	Click or tap here to enter text	Click or tap here to enter text.	
Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	
Choose an item	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	
Choose an item	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	
Choose an item	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	
Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	
Choose an item	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition

Rev. 6/26/2023



Purchasing	g Use Only

List the equipment below that your site/department no longer needs. Indicate on the form if the item is in working condition. When the form has been completed and signed, KEEP A COPY, and forward the approved form to <u>Kathy Casino@chino.k12.ca.us</u>. Equipment that is not transferred to another site/department will be taken before the Governing Board for approval to surplus/dispose. A work order should be submitted via School Dude for surplus to be scheduled for pick up. Items over \$500 and purchased with Restricted Funds should be marked with an asterisk (*).

School Site/Department	Glenmeade Elementary	Date Submitted: May 30, 2025
Site Contact & Extension	Kylene Valles ext. 8575	
	Adobe E-signature	is acceptable
Department Head/Princip	al Approval:	\sim

Technology Review:

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Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	Phaser 4510 Xerox	4423A-LUFXtext	N/A	
Computer Equipment	HP Keyboard	SK-2025	BOMGH0CCP7ACCY	
Computer Equipment	Viewsonic Monitor VA703B	QAG073524237	N/A	
Computer Equipment	Xeroc Phaser 3500 Printer	N/A	N/A	
Computer Equipment	HP Tower 260-PO26	CNV6280JR6	N/A	
Computer Equipment	HP Keyboard	KU-0833 8F17002303B	N/A	
Computer Equipment	HP Printer - Virera	N/A	N/A	
Office Equipment	Carnation money	CR-180	N/A	
Computer Equipment	Dell Optiplex 3010 Tower	JJ4Z9YI	41537	
Office Equipment	Office Depot – 3 hole- puncher - electric	N/A	N/A	
Computer Equipment	Brother 8060 Printer	U61506K6J286533	N/A	
Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	
Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	
Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	

THIS FORM MUST BE TYPED

Rev. 6/26/2023



Purchasing Use	Only
Board Approval	Date

List the equipment below that your site/department no longer needs. Indicate on the form if the item is in working condition. When the form has been completed and signed, KEEP A COPY, and forward the approved form to <u>Kathy Casino@chino.k12.ca.us</u>. Equipment that is not transferred to another site/department will be taken before the Governing Board for approval to surplus/dispose. A work order should be submitted via School Dude for surplus to be scheduled for pick up. Items over \$500 and purchased with Restricted Funds should be marked with an asterisk (*).

School Site/Department	Magnolia Junior High	Date Submitted:	5/1/2025
Site Contact & Extension	Brooke Gilliam ext 7455		atellatessara patient a s
	Adobe E-signature	is acceptable	
Department Head/Princip	al Approval:		
Technology Review:		All	and the second secon

lel	-1	Jac
THIS FORM MUS	TRET	

Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Contraction of the second	Chromebook Cart	AC-36-08630	86033	
Computer Equipment				
Computer Equipment	Mobile Cart #5	24608514153070006	58499	_
Computer Equipment	Dell latitude 3350	35NTC82	52796	
Computer Equipment	Dell latitude 3350	JLNTC82	52753	
Computer Equipment	Dell latitude 3350	B5RTC82	52723	
Computer Equipment	Dell latitude 3350	9YMTC82	52748	
Computer Equipment	Dell latitude 3350	62ntc82	52792	
Computer Equipment	Dell latitude 3350	5zmtc82	52772	
Computer Equipment	Dell latitude 3350	b7ntc82	52750	
Computer Equipment	Dell latitude 3350	56ntc82	52813	
Computer Equipment	Dell latitude 3350	12ntc82	52788	
Computer Equipment	Dell latitude 3350	71ntc82	52751	
Computer Equipment	Dell latitude 3350	jzmtc82	52752	
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Choose an item.	Dell latitude 3350	3XMTC82	52755	
Choose an item.	Dell latitude 3350	H6NTC82	52817	
Choose an item.	Dell latitude 3350	81NTC82	52799	
Choose an item.	Dell latitude 3350	C6RTC82	52807	
Choose an item.	Dell latitude 3350	GZMTC82	52810	
Choose an item.	Dell latitude 3350	J1NTC82	52795	

Site Responsibility:

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Rev. 6/26/2023

June 18 Page



Technology Review:

CHINO VALLEY UNIFIED SCHOOL DISTRICT SURPLUS / OBSOLETE EQUIPMENT LIST

Purchasing Use	Only
<u>B</u> oard Approval	Date

List the equipment below that your site/department no longer needs. Indicate on the form if the item is in working condition. When the form has been completed and signed, KEEP A COPY, and forward the approved form to <u>Kathy Casino@chino.k12.ca.us</u>. Equipment that is not transferred to another site/department will be taken before the Governing Board for approval to surplus/dispose. A work order should be submitted via School Dude for surplus to be scheduled for pick up. Items over \$500 and purchased with Restricted Funds should be marked with an asterisk (*).

					_
School Site/Department	Magnolia Junior H	ligh	Date Submitted:	5/1/2025	
Site Contact & Extension Brooke Gilliam ext 7455					
	A	dobe E-signature is ac	ceptable		
Department Head/Princip	oal Approval:				

THIS FORM MUST BE TYPED

Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	Dell latitude 3350	GXMTC82	52738	
Computer Equipment	Dell latitude 3350	9ZMTC82	52819	
Computer Equipment	Dell latitude 3350	50NTC82	52809	
Computer Equipment	Mobile cart #3	24-291-085	52199	
Computer Equipment	Dell latitude 3160	dkrrd82	52115	
Computer Equipment	Dell latitude 3160	9prrd82	52109	
Computer Equipment	Dell latitude 3160	5qwqd82	52114	
Computer Equipment	Dell latitude 3160	cpwqd82	52113	
Computer Equipment	Dell latitude 3160	7mrrd82	52098	
Computer Equipment	Dell latitude 3160	ft8v982	52813	
Computer Equipment	Dell latitude 3160	6qrrd82	52099	
Computer Equipment	Dell latitude 3160	hkrrd82	52112	
Computer Equipment	Dell latitude 3160	7rwqd82	52752	
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	Dell latitude 3160	1quqd82	52104	
Computer Equipment	Dell latitude 3160	d5dg0c2	54552	
Computer Equipment	Dell latitude 3160	fmwqd82	52117	
Computer Equipment	Dell latitude 3160	j1bqd82	52111	
Computer Equipment	Dell latitude 3160	4mrrd82	52105	
Computer Equipment	Dell latitude 3160	bt8v982	50309	

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Rev. 6/26/2023

June 1



Purchasing Use	Only
Board Approval	Data

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School Site/Department	Magnolia Junior High	Date Submitted:	5/1/2025
Site Contact & Extension	Brooke Gilliam ext 7455		

Adobe E-signature is acceptable

Technology Review:

Department Head/Principal Approval:

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	THIS FORM MUST BE TYPED

Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	Dell latitude 3160	8lrrd82	52103	
Computer Equipment	Dell latitude 3160	1rwqd82	52107	
Computer Equipment	Dell latitude 3160	5v8v982	50314	
Computer Equipment	Mobile cart #2	24-291-085	50324	
Computer Equipment	Dell latitude 3160	9T8V982	50306	
Computer Equipment	Dell latitude 3160	jmwqd82	52101	
Computer Equipment	Dell latitude 3160	dt8v982	50299	
Computer Equipment	Dell latitude 3160	2v8v982	50312	
Computer Equipment	Dell latitude 3160	8t8v982	50313	
Computer Equipment	Dell latitude 3160	4qwqd82	52108	
Computer Equipment	Dell latitude 3160	3v8v982	50308	
Computer Equipment	Dell latitude 3160	ht8v982	50301	
Computer Equipment	Dell latitude 3160	8v8v982	50305	
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	Dell latitude 3160	1quqd82	52104	
Computer Equipment	Dell latitude 3160	bv8v982	50300	
Computer Equipment	Dell latitude 3160	4v8v982	50302	
Computer Equipment	Dell latitude 3160	9v8v982	50316	
Computer Equipment	Dell latitude 3160	6v8v982	50315	
Computer Equipment	Dell latitude 3160	7v8v982	50310	

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Rev. 6/26/2023





Purchasing Use Only	Pur	chas	ing L	lse	Only
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Board Approval Date

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School Site/Department Magn	olia Junior High	Date Submitted:	5/1/2025
Site Contact & Extension Brook	e Gilliam ext 7455		

Adobe E-signature is acceptable

Technology Review:

Department Head/Principal Approval:



Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	Dell latitude 31 60	1v8v982	50307	
Computer Equipment	Dell latitude 3160	ct8v982	50317	
Computer Equipment	Dell latitude 3160	dt8v982	50318	
Computer Equipment	Dell latitude 3160	1pwqd82	52100	
Computer Equipment	Anywere cart	AC-PROII-6536	60165	
Computer Equipment	Dell latitude 3189	f99wpn2	60485	
Computer Equipment	Dell latitude 3189	4ff2qn2	60495	
Computer Equipment	Dell latitude 3189	90z2qn2	60483	
Computer Equipment	Dell latitude 3189	94g2qn2	60509	
Computer Equipment	Dell latitude 3189	12b1qn2	60491	
Computer Equipment	Dell latitude 3189	gz91qn2	60493	
Computer Equipment	Dell latitude 3189	3r3wpn2	60498	
Computer Equipment	Dell latitude 3189	fx91qn2	60500	
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	Dell latitude 3189	7wy2qn2	60473	
Computer Equipment	Dell latitude 3189	7rg2qn2	60475	
Computer Equipment	Dell latitude 3189	23g2qn2	60489	
Computer Equipment	Dell latitude 3189	9p3wpn2	60497	
Computer Equipment	Dell latitude 3189	f9f2qn2	60492	
Computer Equipment	Dell latitude 3189	6hf2qn2	60478	

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Rev. 6/26/2023





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Board Approval	Date

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Site Contact & Extension	Brooke Gilliam ext 7455				
Adobe E-signature is acceptable					

Department Head/Principal Approval:	
Technology Review:	



THIS FORM MUST BE TYPED						
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition		
Computer Equipment	Dell latitude 3189	95b1qn2	60508			
Computer Equipment	Dell latitude 3189	3g9wpn2	60510			
Computer Equipment	Dell latitude 3189	82g2qn2	60501			
Computer Equipment	Dell latitude 3189	34g2qn2	60488			
Computer Equipment	Dell latitude 3189	g4z2qn2	60481			
Computer Equipment	Mobile cart 4	24-291-085	58500			
Computer Equipment	Dell latitude 3350	bxmtc82	52821			
Computer Equipment	Dell latitude 3350	gymtc82	52742			
Computer Equipment	Dell latitude 3350	hxmtc82	52731			
Computer Equipment	Dell latitude 3350	16rtc82	52803			
Computer Equipment	Dell latitude 3350	g6ntc82	52801			
Computer Equipment	Dell latitude 3350	cxmtc82	52747			
Computer Equipment	Dell latitude 3350	d6ntc82	52826			
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition		
Computer Equipment	Dell latitude 3350	f6rtc82	52736			
Computer Equipment	Dell latitude 3350	2xmtc82	52811			
Computer Equipment	Dell latitude 3350	37rtc82	n/a			
Computer Equipment	Dell latitude 3350	cymtc82	52739			
Computer Equipment	Dell latitude 3350	72ntc82	52729			
Computer Equipment	Dell latitude 3350	c6n2c82	52814			

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School Site/Department	Magnolia Junior High	Date Submitted:	5/1/2025	
Site Contact & Extension	Brooke Gilliam ext 7455			
	Adobe E-signature	is acceptable		

Department Head/Principal Approval:		
Technology Review:	Auch Ble	

Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	Dell latitude 3350	c7ntc82	52818	
Computer Equipment	Dell latitude 3350	c2ntc82	52806	
Computer Equipment	Dell latitude 3350	bymtc82	52769	
Computer Equipment	Dell latitude 3350	f6ntc82	52815	
Computer Equipment	Dell latitude 3350	d1ntc82	52822	
Computer Equipment	Dell latitude 3350	g5ntc82	52812	
Computer Equipment	Dell latitude 3350	d2ntc82	52800	
Computer Equipment	202-CART-B	okj15y	c1236/35839	
Computer Equipment	Dell latitude 2120	9zvrzp1	n/a	
Computer Equipment	Dell latitude 2120	ghwrzp1	n/a	
Computer Equipment	Dell latitude 2120	9hwrzp1	n/a	
Computer Equipment	Dell latitude 2120	chwrzp1	n/a	
Computer Equipment	Dell latitude 2120	9gwrzp1	n/a	
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	Dell latitude 2120	dhwrzp1	n/a	
Computer Equipment	Dell latitude 2120	4zvrzp1	n/a	
Computer Equipment	Dell latitude 2120	hzvrzp1	n/a	
Computer Equipment	Dell latitude 2120	6zvrzp1	n/a	
Computer Equipment	Dell latitude 2120	ggwrzp1	c1163	
Computer Equipment	Dell latitude 2120	fgwrzp1	n/a	

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Rev. 6/26/2023





Purchasing Use Only
Board Approval Date

List the equipment below that your site/department no longer needs. Indicate on the form if the item is in working condition. When the form has been completed and signed, KEEP A COPY, and forward the approved form to <u>Kathy_Casino@chino.k12.ca.us</u>. Equipment that is not transferred to another site/department will be taken before the Governing Board for approval to surplus/dispose. A work order should be submitted via School Dude for surplus to be scheduled for pick up. Items over \$500 and purchased with Restricted Funds should be marked with an asterisk (*).

School Site/Department	Magnolia Junior High	Date Submitted:	5/1/2025	
Site Contact & Extension	Brooke Gilliam ext 7455			
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Adobe E-signature is acceptable

Technology Review:

Department Head/Principal Approval:



		ORM MUST BE TYPE		Card Warking
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	Dell Lattitude 2120	bhwrzp1	n/a	
Computer Equipment	Dell Lattitude 2120	hgwrzp1	n/a	
Computer Equipment	Dell Lattitude 2120	10wrzp1	n/a	
Computer Equipment	Dell Lattitude 2120	3zbrzp1	35644	
Computer Equipment	Dell Lattitude 2120	zgwrzp1	n/a	
Computer Equipment	Dell Lattitude 2120	zhwrzp1	n/a	
Computer Equipment	Dell Lattitude 2120	fhwrzp1	n/a	
Computer Equipment	Dell Lattitude 2120	cgwrzp1	35611/c1151	
Computer Equipment	MOBILE CART 1	4ygr5x1	47526	
Computer Equipment	dell Latitude 3340	3pz2h52	47542	
Computer Equipment	dell Latitude 3340	7qz2h52	202-crt1-stu15	
Computer Equipment	dell Latitude 3340	1pz2h52	202-crt1-stu14	
Computer Equipment	dell Latitude 3340	2qz2h52	202-crt1-stu11	
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	dell Latitude 3340	fpz2h52	202-crt1-stu12	
Computer Equipment	dell Latitude 3340	fnz2h52	202-crt1-stu13	
Computer Equipment	dell Latitude 3340	jpz2h52	202-crt1-stu09	
Computer Equipment	dell Latitude 3340	dnz2h52	202-crt1-stu10	
Computer Equipment	dell Latitude 3340	3qz2h52	202-crt1-stu07	
Computer Equipment	dell Latitude 3340	5qz2h52	202-crt1-stu08	

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Board Approval Date

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School Site/Department	Magnolia Junior High	Date Submitted:	5/1/2025	
Site Contact & Extension	Brooke Gilliam ext 7455			Derte
	Adaba E signatura i			

Adobe E-signature is acceptable

Technology Review:

Department Head/Principal Approval:



Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
<u> </u>			202 art1 atu00	
Computer Equipment	dell Latitude 3340	gnz2h52	202-crt1-stu06	
Computer Equipment	dell Latitude 3340	cpz2h52	47553	
Computer Equipment	dell Latitude 3340	6qz2h52	47539	
Computer Equipment	dell Latitude 3340	dpz2h52	47554	
Computer Equipment	dell Latitude 3340	4pz2h52	47546	
Computer Equipment	dell Latitude 3340	cnz2h52	202-crt1-stu27	
Computer Equipment	dell Latitude 3340	2pz2h52	47541	
Computer Equipment	dell Latitude 3340	8qz2h52	202-crt1-stu30	
Computer Equipment	dell Latitude 3340	jnz2h52	47552	
Computer Equipment	dell Latitude 3340	bpz2h52	47540	
Computer Equipment	dell Latitude 3340	5pz2h52	202-crt1-stu24	
Computer Equipment	dell Latitude 3340	6pz2h52	202-crt1-stu23	
Computer Equipment	dell Latitude 3340	8nz2h52	202-crt1-stu22	
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	dell Latitude 3340	8pz2h52	47555	
Computer Equipment	dell Latitude 3340	9pz2h52	202-crt1-stu20	
Computer Equipment	dell Latitude 3340	hpz2h52	47549	
Computer Equipment	dell Latitude 3340	4qz2h52	202-crt1-stu18	
Computer Equipment	dell Latitude 3340	7pz2h52	202-crt1-stu17	
Computer Equipment	dell Latitude 3340	1qz2h52	202-crt1-stu16	

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Rev. 6/26/2023





Purchasing Use Only
Board Approval Date

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	Adobe E-signature	is accontable	

Department Head/Principal Approval: Technology Review:



Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
			64405	
Computer Equipment	Any Where Cart	AC-PLUS-T103027	64435	
Computer Equipment	dell optiplex 790	b0dtsr1	39349	
Computer Equipment	dell optiplex 3040	4mc0hh2	56602	
Computer Equipment	dell optiplex 3040	4lwmhh2	56596	
Computer Equipment	dell optiplex 3040	4m5rhh2	56597	
Computer Equipment	dell optiplex 3040	4mcnhh2	56601	
Computer Equipment	dell optiplex 3040	4mbqhh2	56572	
Computer Equipment	dell optiplex 3040	4mcphh2	56590	
Computer Equipment	dell optiplex 3040	4mfmhh2	56584	
Computer Equipment	dell optiplex 3040	4mhqhh2	56573	
Computer Equipment	dell optiplex 3040	4m4rhh2	56570	
Computer Equipment	dell optiplex 3040	4mdnhh2	56582	
Computer Equipment	dell optiplex 3040	4otnhh2	56586	
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	dell optiplex 790	b1frsr1	39348	
Computer Equipment	dell optiplex 3040	4mgphh2	56580	
Computer Equipment	dell optiplex 3040	4mjphh2	56592	
Computer Equipment	dell optiplex 3020	69xtt52	47828	
Computer Equipment	dell optiplex 3020	69bpt52	47733	
Computer Equipment	dell optiplex 3020	6b2st52	47835	

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Rev. 6/26/2023



Purc	hasing	Use	Only
ruic	nasing	OSC	Only

Board Approval Date

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School Site/Department	Magnolia Junior High	Date Submitted:	5/1/2025	
Site Contact & Extension	Brooke Gilliam ext 7455			

Adobe E-signature is acceptable

Technology Review:

Department Head/Principal Approval:



Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	dell optiplex 3020	69npt52	47829	
Computer Equipment	dell optiplex 3020	69nn252	47825	
Computer Equipment	dell optiplex 3040	4mglhh2	56588	
Computer Equipment	dell optiplex 3010	hz84k02	42282	
Computer Equipment	dell optiplex 3040	dsflhh2	57043	
Computer Equipment	dell optiplex 790	BOBTSR1	39267	
Computer Equipment	dell optiplex 3040	4MGRHH2	56574	
Computer Equipment	dell optiplex 3040	4MFLHH2	56598	
Computer Equipment	dell optiplex 3040	4MLRHH2	56568	
Computer Equipment	dell optiplex 3040	4MBPHH2	56583	
Computer Equipment	dell optiplex 3040	4MBNHH2	56576	
Computer Equipment	dell optiplex 3040	4MHPHH2	56595	
Computer Equipment	dell optiplex 3040	4MFRHH2	56579	
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	dell optiplex 3040	4MKRHH2	56591	
Computer Equipment	dell optiplex 3040	4MFQHH2	56569	
Computer Equipment	dell optiplex 3040	4MCNHH2	56575	
Computer Equipment	dell optiplex 3040	4MJNHH2	56581	
Computer Equipment	dell optiplex 3040	4MGQHH2	56571	
Computer Equipment	dell optiplex 3040	4LZMHH2	56577	

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School Site/Department	Magnolia Junior High	Date Submitted: 5/1/2025
Site Contact & Extension	Brooke Gilliam ext 7455	
	Adobe E-sign	ature is acceptable
Department Head/Princip	oal Approval:	
Technology Review:	Ch	CRU

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Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	dell optiplex 3040	4MDMHH2	56599	
Computer Equipment	dell optiplex 3040	4LWKHH2	56593	
Computer Equipment	dell optiplex 3040	4LXKHH2	56578	
Computer Equipment	dell optiplex 3040	4MKMHH2	56589	
Computer Equipment	dell optiplex 3040	4MJMHH2	56603	
Computer Equipment	dell optiplex 3040	4M0QHH2	56585	
Computer Equipment	Dell LCD Monitor - 35 total	n/a	n/a	
Printing & Duplicating Printer - Laser Jet 4050 N Equipment		36608	4768	
AV Equipment AverVision300AF+		33986	C-0593	
Computer Equipment AverVision300AF+		33487	C-0591	
Communication MITEL 5312 IP PHONE Equipment		1TKFS12231XP	n/a	
Communication MITEL 5312 IP PHONE Equipment		1TKFS12231WX	n/a	
Computer Equipment	PowerGistics Laptop Tower - 2 total	n/a	n/a	
Description Model # <u>REQUIRED</u>		Serial #	CVUSD Asset Tag	Good Working Condition
AV Equipment RedMike Lightspeed microphones- 2 total		n/a	n/a	
Computer Equipment	dell latitude 3189	7MG2QN2	60490	
Computer Equipment	dell latitude 3189	64Z2QN2	60484	
Computer Equipment	dell latitude 3189	BYF2QN2	60482	
Computer Equipment	dell latitude 3189	GZY2QN2	60507	

Rev. 6/26/2023

Submit the completed form via email to Kathy Casino@chino.k12.ca.us, Purchasing Department.

June /18, 2025 age



Purchasing	Use Only

Board Approval Date

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Site Contact & Extension	Brooke Gilliam ext 7455		
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Adobe E-signature is acceptable

Department Head/Principal Approval:	
Technology Review:	t



	THIS FOR	M MUST BE TYPED)	
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	dell latitude 3189	DCF2QN2	60511	
Computer Equipment	dell latitude 3189	BLJ2QN2	60486	
Computer Equipment	dell latitude 3189	JNJ2QN2	60506	
Computer Equipment	dell latitude 3189	D1G2QN2	60476	
Computer Equipment	dell latitude 3189	B69WPN2	60503	
Computer Equipment	dell latitude 3189	G69WPN2	60499	
Computer Equipment	dell latitude 3189	579WPN2	60496	
Computer Equipment	dell latitude 3189	1N2WPN2	60502	
Computer Equipment	dell latitude 3189	2F9WPN2	60504	
Computer Equipment	dell latitude 3189	CDJ2QN2	60512	
Computer Equipment	dell latitude 3189	GV91QN2	60479	
Computer Equipment	dell latitude 3189	CDD2QN2	60505	
Computer Equipment	dell latitude 3189	3ZH2QN2	60477	
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	dell latitude 3189	53B1QN2	60480	
Computer Equipment	dell latitude 3189	31G2QN2	60474	
Computer Equipment	dell latitude 3189	5YY2QN2	60487	
Computer Equipment	dell optiplex 790	B14TSR1	39354	
AV Equipment	Hover Cam Ultra 8	n/a	n/a	
Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	

Site Responsibility:

1. Inventory all equipment and furniture that is being submitted for surplus or disposal.

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List the equipment below that your site/department no longer needs. Indicate on the form if the item is in working condition. When the form has been completed and signed, KEEP A COPY, and forward the approved form to <u>Kathy Casino@chino.k12.ca.us</u>. Equipment that is not transferred to another site/department will be taken before the Governing Board for approval to surplus/dispose. A work order should be submitted via School Dude for surplus to be scheduled for pick up. Items over \$500 and purchased with Restricted Funds should be marked with an asterisk (*).

School Site/Department	Edwin Rhodes El	ementa	ary School	Date Submitted: 5/29/2	5
Site Contact & Extension	Angie Lim Ext. 69	942	Section in section		
	A	dobe E	signature is acceptab	le	
Department Head/Princ	ipal Approval:		1		NS IN THE R
Technology Review:	interes of	1	UB	X	
	TH	IS FO	RM MUST BE TYP	<mark>ED</mark>	Sector and a sector
Description REQUIRED	Model #		Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	TV Sharp	-	501820188	None	
Computer Equipment	HP Laser Jet Print	er	PN2035N/ CN89176302	Click or tap here to enter text.	
Computer Equipment	Latitude 3890 2 in	11	7V31HW2	77777	
Computer Equipment	PHILLIPS DVD PLAYER		Click or tap here to enter text.	Click or tap here to enter text.	
Computer Equipment	TV ZENITH		Click or tap here to enter text.	Click or tap here to enter text.	
Computer Equipment	Keyboard gearhead		Click or tap here to enter text.	Click or tap here to enter text.	
Computer Equipment	Dell Keyboard		Click or tap here to enter text.	Click or tap here to enter text.	
Computer Equipment	Dell Keyboard		Click or tap here to enter text.	Click or tap here to enter text.	
Computer Equipment	Dell Monitor		Click or tap here to enter text.	Click or tap here to enter text.	
Computer Equipment	Lenovo Chromeb	ook	PF250VGT	109334	
Computer Equipment	Lenovo Chromeb	ook	P20727E0	70163	
Computer Equipment	Lenovo Chromeb	ook	P206E1ME	80463	
Computer Equipment	Lenovo Chromeb	ook	PF2SDM31	106285	
Description REQUIRED	Model #		Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	Lenovo Chromeb	ook	PF2SFHEK	97093	
Computer Equipment	Lenovo Chromeb	ook	PF2S20FB	109881	
Computer Equipment	Lenovo Chromeb	ook	P207ZZ7Y	84616	
Computer Equipment	Lenovo Chromeb	ook	PF2S20FB	109881	
Computer Equipment	Lenovo Chromeb	ook	P207ZZ7Y	84616	

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Purchasing Use Only
Board Approval Date

Computer Equipment	LENOVO CHROMEBOOK	PF2SF8LJ	109133	
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Site Responsibility:

- 1. Inventory all equipment and furniture that is being submitted for surplus or disposal.
- 2. THIS FORM MUST BE TYPED. Accurate information must be reported on the (1) Board Agenda for approval, (2) to the Warehouse for pick up, and for (3) asset accounting.
- 3. Ensure that the Surplus/Obsolete Equipment List is completed and is legible. Include:
 - a. Product description choose from the download
 - b. Make and model, when available
 - i. All computer equipment and printers must include the serial number
 - c. CVUSD asset tag
 - d. Only if the item is in good working condition, select the box.
 - e. Obtain Principal or Department Head approval. Adobe E-signature is acceptable.
- 4. Submit the completed form to Kathy Casino@chino.12.ca.us , Purchasing Department, via email.
- 5. If items are technology related equipment, submit form to Technology Director for review.
- 6. Prior to pick up of the surplus items, it is the site/department responsibility to prepare the items for pick up.
 - a. All items must be on the list and organized and separated from items not listed.
 - b. All items should be in a central location to minimize pick-up time.
 - c. All items not in a central location should be identified on the form AND must be easily identifiable within the pickup location.
- 7. Submit a work order, via School Dude, for Warehouse to schedule a pick-up the surplus items.

Purchasing Responsibility:

- 1. Review the list for completeness and authorization.
- 2. Remove assets from Financial 2000.

Textbooks & Library Books:

- 1. Do not complete this form for Surplus or Obsolete Textbooks and Library Books.
- 2. Contact the Media Center, or email <u>Troy Ingram@chino.k12.ca.us</u> for instructions on how to proceed with this request. (Education Code 60510.5)



Purchasing Use Only
Board Approval Date

List the equipment below that your site/department no longer needs. Indicate on the form if the item is in working condition. When the form has been completed and signed, KEEP A COPY, and forward the approved form to <u>Kathy Casino@chino.k12.ca.us</u>. Equipment that is not transferred to another site/department will be taken before the Governing Board for approval to surplus/dispose. A work order should be submitted via School Dude for surplus to be scheduled for pick up. Items over \$500 and purchased with Restricted Funds should be marked with an asterisk (*).

	15.2
Site Contact & Extension Angie Lim Ext. 6942	

Adobe E-signature is acceptable

Technology Review:

Department Head/Principal Approval:



Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	Chromebook Lenovo	PF2SF8LF	109133	
Computer Equipment	Chromebook Lenovo	P207ZV0P	84994	
Computer Equipment	Chromebook Lenovo	PF2RYV7R	96779	
Computer Equipment	Chromebook Lenovo	PF2QVDCA	97296	
Computer Equipment	Chromebook Lenovo	PF2SCYHM	Click or tap here to enter text.	
Computer Equipment	Chromebook Lenovo	PF2S1TQ3	97641	
Computer Equipment	Chromebook Lenovo	P207P08K	Click or tap here to enter text.	
Computer Equipment	Chromebook Lenovo	P207BAVZ	68595	
Computer Equipment	Chromebook Lenovo	P206DR79	80574	
Computer Equipment	Chromebook Lenovo	PF2QY9Z3	110416	
Computer Equipment	Chromebook Lenovo	P206E12Z	80407	
Computer Equipment	Chromebook Lenovo	PF2RHYM5	106297	
Computer Equipment	Chromebook Lenovo	PF3930SQ	Click or tap here to enter text.	
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	Chromebook Lenovo	P2080FAW	84959	
Computer Equipment	Chromebook Lenovo	PF2SC2ML	93665	
Computer Equipment	Chromebook Lenovo	PF2SBS1G	112857	
Computer Equipment	Chromebook Lenovo	P2081GBS	Click or tap here to enter text.	
Computer Equipment	Chromebook Lenovo	PF38164d	Click or tap here to enter text.	
Computer Equipment	Chromebook Lenovo	P2081GCO	83923	

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Purchasi	ing Use Only
	pproval Date

List the equipment below that your site/department no longer needs. Indicate on the form if the item is in working condition. When the form has been completed and signed, KEEP A COPY, and forward the approved form to <u>Kathy Casino@chino.k12.ca.us</u>. Equipment that is not transferred to another site/department will be taken before the Governing Board for approval to surplus/dispose. A work order should be submitted via School Dude for surplus to be scheduled for pick up. Items over \$500 and purchased with Restricted Funds should be marked with an asterisk (*).

School Site/Department	ent Edwin Rhodes Elementary		Date Submitted: 5/29/2	5
Site Contact & Extension	n Angie Lim Ext. 6942			
	Adobe	E-signature is accepta	ible	
Department Head/Princ	cipal Approval:			
Technology Review:		love	6	
	THIS FC	ORM MUST BE TY	PED	
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	Chromebook Lenovo	PF2SCLGR	109911	
Computer Equipment	Chromebook Lenovo	PF2QX7RQ	97297	
Computer Equipment	Chromebook Lenovo	PF2RXN2W	Click or tap here to enter text.	
Computer Equipment	Chromebook Lenovo	PF2QF9YW	97298	
Computer Equipment	Chromebook Lenovo	PF2S5B75	95717	
Computer Equipment	Chromebook Lenovo	PF2QF17Y	110155	
Computer Equipment	Chromebook Lenovo	PF382NTP	Click or tap here to enter text.	
Computer Equipment	Chromebook Lenovo	PF2RXCWX	106286	
Computer Equipment	Chromebook Lenovo	PF2QDWF3	97294	
Computer Equipment	Chromebook Lenovo	PF3E678F	Click or tap here to enter text.	
Computer Equipment	Chromebook Lenovo	PF2SG5Y	109604	
Computer Equipment	Chromebook Lenovo	PF2RYZL6	106238	
Computer Equipment	Chromebook Lenovo	P208E1Z0	80663	
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	Chromebook Lenovo	PF2QTL3A	110232	
Computer Equipment	Chromebook Lenovo	PF2QE4PZ	97295	
Computer Equipment	Chromebook Lenovo	P206DRKW	80596	
Computer Equipment	Chromebook Lenovo	PF2SETQK	106296	
Computer Equipment	Chromebook Lenovo	PF2SH4RP	93694	
Computer Equipment	Chromebook Lenovo	PFQVHQ7	110252	

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List the equipment below that your site/department no longer needs. Indicate on the form if the item is in working condition. When the form has been completed and signed, KEEP A COPY, and forward the approved form to Kathy Casino@chino.k12.ca.us. Equipment that is not transferred to another site/department will be taken before the Governing Board for approval to surplus/dispose. A work order should be submitted via School Dude for surplus to be scheduled for pick up. Items over \$500 and purchased with Restricted Funds should be marked with an asterisk (*).

School Site/Department	EDWIN RHODES ELEMENTARY	Date Submitted:	5/30/25			
Site Contact & Extension ANGIE LIM EXT. 6942						

Adobe E-signature is acceptable

Department Head/Principal Approval: Technology Review:



Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Commuter Faultaneat	Chromebook 3100 2 in 1	GLL8X33	68428	
Computer Equipment				
Computer Equipment	Chromebook Lenovo	PF2S2D58	106249	
Computer Equipment	Chromebook Lenovo	P207ZSMF	85540	
Computer Equipment	Chromebook Lenovo	P206DRSH	80620	
Computer Equipment	Chromebook Lenovo	P207YBLE	84392	
Computer Equipment	Chromebook Lenovo	PF2SD9J6	109690	
Computer Equipment	Chromebook Lenovo	P2080FSR	Click or tap here to enter text.	
Computer Equipment	Chromebook Lenovo	P201WQN9	60619	
Computer Equipment	Chromebook 3100 2 IN 1	GV03Q13	83159	
Computer Equipment	Chromebook 3100 2 IN 1	29P5M33	68311	
Computer Equipment	Chromebook Lenovo	PF2S3S6F	Click or tap here to enter text.	
Computer Equipment	Chromebook Lenovo	PF2QGBCP	Click or tap here to enter text.	
Computer Equipment	Chromebook Lenovo	PF2SC7JB	107612	
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	Chromebook Lenovo	P207ZSXJ	84947	
Computer Equipment	Chromebook Lenovo	P207BCLV	73453	
Computer Equipment	Chromebook Lenovo	PF2S1PFC	109909	
Computer Equipment	Chromebook Lenovo	PF2QE6JQ	97291	
Computer Equipment	Chromebook Lenovo	P206DR2F	80570	
Computer Equipment	Chromebook 11 3189	HXJZYM2	62904	

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List the equipment below that your site/department no longer needs. Indicate on the form if the item is in working condition. When the form has been completed and signed, KEEP A COPY, and forward the approved form to <u>Kathy Casino@chino.k12.ca.us</u>. Equipment that is not transferred to another site/department will be taken before the Governing Board for approval to surplus/dispose. A work order should be submitted via School Dude for surplus to be scheduled for pick up. Items over \$500 and purchased with Restricted Funds should be marked with an asterisk (*).

School Site/Department	EDWIN RHODES ELEMEN	ITARY	Date Submitted: 5/30/2	5
Site Contact & Extension	ANGIE LIM EXT. 6942		State Part Soate Parts	- and - and a start
		-signature is accepta	able	
Department Head/Princi	pal Approval:			
Technology Review:		PLR		Nice Religions
all o Kit leasinger of she	THIS FO	RM MUST BE TY	PED	MARCH AND IL
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	CHROMEBOOK 11 3189	99W5ZM2	62984	
Computer Equipment	CHROMEBOOK 11 3189	64K8ZM2	63016	
Computer Equipment	CHROMEBOOK 11 3189	8CHZYM2	62931	
Computer Equipment	Dell Laptop	5cd7380qb6	59275	
Computer Equipment	Lenovo 500e chrome book	F2RK52Y	106152	
Computer Equipment	Lenovo 500e chrome book	P207zz36	84630	
Computer Equipment	Lenovo 500e chrome book	Pf2rz2yv	93577	
Computer Equipment	Lenovo 500e chrome book	Pf2ryp06	109818	
Computer Equipment	Lenovo 500e chrome book	Pf2rkfkw	106294	
Computer Equipment	Lenovo 500e chrome book	Pf2sdyn1	93606	
Computer Equipment	Lenovo 500e chrome book	207zya0	Click or tap here to enter text.	
Computer Equipment	Lenovo 500e chrome book	207zy7g	84525	
Computer Equipment	Lenovo 500e chrome book	Pf2rwwry	93656	
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	Lenovo 500e chrome book	Pf2rjlsp	107293	

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Purchasing Use Only

Board Approval Date

Computer Equipment	Lenovo 500e chrome book	PF2RWXP7	106303	
Computer Equipment	Lenovo 500e chrome book	PF2SBCW	106213	
Computer Equipment	Lenovo 500e chrome book	P2081G7G	84773	
Computer Equipment	Lenovo 500e chrome book	PF2SBT2M	106323	
Computer Equipment	Lenovo 500e chrome book	PF2QE39M	110453	

Site Responsibility:

- 1. Inventory all equipment and furniture that is being submitted for surplus or disposal.
- 2. THIS FORM MUST BE TYPED. Accurate information must be reported on the (1) Board Agenda for approval, (2) to the Warehouse for pick up, and for (3) asset accounting.
- 3. Ensure that the Surplus/Obsolete Equipment List is completed and is legible. Include:
 - a. Product description choose from the download
 - b. Make and model, when available
 - i. All computer equipment and printers must include the serial number
 - c. CVUSD asset tag
 - d. Only if the item is in good working condition, select the box.
 - e. Obtain Principal or Department Head approval. Adobe E-signature is acceptable.
- 4. Submit the completed form to Kathy Casino@chino.12.ca.us , Purchasing Department, via email.
- 5. If items are technology related equipment, submit form to Technology Director for review.
- 6. Prior to pick up of the surplus items, it is the site/department responsibility to prepare the items for pick up.
 - a. All items must be on the list and organized and separated from items not listed.
 - b. All items should be in a central location to minimize pick-up time.
 - c. All items not in a central location should be identified on the form AND must be easily identifiable within the pickup location.
- 7. Submit a work order, via School Dude, for Warehouse to schedule a pick-up the surplus items.

Purchasing Responsibility:

- 1. Review the list for completeness and authorization.
- 2. Remove assets from Financial 2000.

Textbooks & Library Books:

- 1. Do not complete this form for Surplus or Obsolete Textbooks and Library Books.
- 2. Contact the Media Center, or email <u>Troy Ingram@chino.k12.ca.us</u> for instructions on how to proceed with this request. (Education Code 60510.5)

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List the equipment below that your site/department no longer needs. Indicate on the form if the item is in working condition. When the form has been completed and signed, KEEP A COPY, and forward the approved form to Kathy Casino@chino.k12.ca.us. Equipment that is not transferred to another site/department will be taken before the Governing Board for approval to surplus/dispose. A work order should be submitted via School Dude for surplus to be scheduled for pick up. Items over \$500 and purchased with Restricted Funds should be marked with an asterisk (*).

School Site/Department	EDWIN RHODES ELEMNTARY Date Submitted: 5/30/25		
Site Contact & Extension	ANGIE LIM EXT. 6942		
	Adobe E-signature	is acceptable	
Department Head/Princip	al Approval:		
Technology Review:	AL.	R	

Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	Lenovo chromebook	PF2SEW2	93712	
Computer Equipment	Lenovo chromebook	PF2RHFJX	93649	
Computer Equipment	Lenovo chromebook	P2081GEQ	84799	
Computer Equipment	Lenovo chromebook	P206E1E0	80488	
Computer Equipment	Lenovo chromebook	PF2RK2TC	106196	
Computer Equipment	Lenovo chromebook	PF2RX475	Click or tap here to enter text.	
Computer Equipment	Lenovo chromebook	PF2SGLNB	109152	
Computer Equipment	Lenovo chromebook	PF2RHRCA	106150	
Computer Equipment	Lenovo chromebook	PF2RJGTF	110052	
Computer Equipment	Lenovo chromebook	PF2QEC1D	110470	
Computer Equipment	Lenovo chromebook	PF2RWYM6	93640	
Computer Equipment	Lenovo chromebook	PF2936N	93604	
Computer Equipment	Lenovo chromebook	PF2QT9X3	93660	
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	Lenovo chromebook	PF2RJ4ZS	109265	
Computer Equipment	Lenovo chromebook	PF2RZ8FD	93610	
Computer Equipment	Lenovo chromebook	PF2SEQCD	93678	
Computer Equipment	Lenovo chromebook	PF2QE8JC	97290	
Computer Equipment	Lenovo chromebook	PF2RK54N	106200	
Computer Equipment	Lenovo chromebook	PF9SG6RQ	109682	

Site Responsibility:

1. Inventory all equipment and furniture that is being submitted for surplus or disposal.

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Purchasing Use	Only
Board Approval	

List the equipment below that your site/department no longer needs. Indicate on the form if the item is in working condition. When the form has been completed and signed, KEEP A COPY, and forward the approved form to <u>Kathy Casino@chino.k12.ca.us</u>. Equipment that is not transferred to another site/department will be taken before the Governing Board for approval to surplus/dispose. A work order should be submitted via School Dude for surplus to be scheduled for pick up. Items over \$500 and purchased with Restricted Funds should be marked with an asterisk (*).

School Site/Department	EDWIN RHODES ELEMNTARY	Date Submitted:	5/30/25
Site Contact & Extension	ANGIE LIM EXT. 6942		
	Adohe E-signature is a	accentable	

Department Head/Principal Approval: Technology Review:



Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	Lenovo chromebook	PF2SEW2	93712	
Computer Equipment	Lenovo chromebook	PF2RHFJX	93649	
Computer Equipment	Lenovo chromebook	P2081GEQ	84799	
Computer Equipment	Lenovo chromebook	P206E1E0	80488	
Computer Equipment	Lenovo chromebook	PF2RK2TC	106196	
Computer Equipment	Lenovo chromebook	PF2RX475	Click or tap here to enter text.	
Computer Equipment	Lenovo chromebook	PF2SGLNB	109152	
Computer Equipment	Lenovo chromebook	PF2RHRCA	106150	
Computer Equipment	Lenovo chromebook	PF2RJGTF	110052	
Computer Equipment	Lenovo chromebook	PF2QEC1D	110470	
Computer Equipment	Lenovo chromebook	PF2RWYM6	93640	
Computer Equipment	Lenovo chromebook	PF2936N	93604	
Computer Equipment	Lenovo chromebook	PF2QT9X3	93660	
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	Lenovo chromebook	PF2RJ4ZS	109265	
Computer Equipment	Lenovo chromebook	PF2RZ8FD	93610	
Computer Equipment	Lenovo chromebook	PF2SEQCD	93678	
Computer Equipment	Lenovo chromebook	PF2QE8JC	97290	
Computer Equipment	Lenovo chromebook	PF2RK54N	106200	
Computer Equipment	Lenovo chromebook	PF9SG6RQ	109682	

Site Responsibility:

1. Inventory all equipment and furniture that is being submitted for surplus or disposal.

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Purchasing Use	Only

List the equipment below that your site/department no longer needs. Indicate on the form if the item is in working condition. When the form has been completed and signed, KEEP A COPY, and forward the approved form to <u>Kathy Casino@chino.k12.ca.us</u>. Equipment that is not transferred to another site/department will be taken before the Governing Board for approval to surplus/dispose. A work order should be submitted via School Dude for surplus to be scheduled for pick up. Items over \$500 and purchased with Restricted Funds should be marked with an asterisk (*).

School Site/Department	EDWIN RHODES ELEMNTARY		Date Submitted: 5/30/25	
Site Contact & Extension	ANGIE LIM EXT. 6942			
	Adobe	E-signature is accepta	able	
Department Head/Princ	ipal Approval:			
Technology Review:		Pel.	R	
	THIS FC	RM MUST BE TY	PED	
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	Lenovo chromebook	PF2SEW2	93712	
Computer Equipment	Lenovo chromebook	PF2RHFJX	93649	
Computer Equipment	Lenovo chromebook	P2081GEQ	84799	
Computer Equipment	Lenovo chromebook	P206E1E0	80488	
Computer Equipment	Lenovo chromebook	PF2RK2TC	106196	
Computer Equipment	Lenovo chromebook	PF2RX475	Click or tap here to enter text.	
Computer Equipment	Lenovo chromebook	PF2SGLNB	109152	
Computer Equipment	Lenovo chromebook	PF2RHRCA	106150	
Computer Equipment	Lenovo chromebook	PF2RJGTF	110052	
Computer Equipment	Lenovo chromebook	PF2QEC1D	110470	
Computer Equipment	Lenovo chromebook	PF2RWYM6	93640	
Computer Equipment	Lenovo chromebook	PF2936N	93604	
Computer Equipment	Lenovo chromebook	PF2QT9X3	93660	
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	Lenovo chromebook	PF2RJ4ZS	109265	
Computer Equipment	Lenovo chromebook	PF2RZ8FD	93610	
Computer Equipment	Lenovo chromebook	PF2SEQCD	93678	
Computer Equipment	Lenovo chromebook	PF2QE8JC	97290	
Computer Equipment	Lenovo chromebook	PF2RK54N	106200	

Site Responsibility:

Computer Equipment Computer Equipment

1. Inventory all equipment and furniture that is being submitted for surplus or disposal.

Lenovo chromebook

Rev. 6/26/2023

Submit the completed form via email to Kathy Casino@chino.k12.ca.us, Purchasing Department.

PF9SG6RQ

109682



Purchasing Use	Only
Board Approval	Date

List the equipment below that your site/department no longer needs. Indicate on the form if the item is in working condition. When the form has been completed and signed, KEEP A COPY, and forward the approved form to Kathy Casino@chino.k12.ca.us. Equipment that is not transferred to another site/department will be taken before the Governing Board for approval to surplus/dispose. A work order should be submitted via School Dude for surplus to be scheduled for pick up. Items over \$500 and purchased with Restricted Funds should be marked with an asterisk (*).

School Site/Department	Rhodes Elementary school	Date Submitted: 5/30/25
Site Contact & Extension	Angie lim ext. 6942	
	Adobe E-signature	e is acceptable
Department Head/Princip	bal Approval:	
Technology Review:	Al	-Bu

Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	Lenovo chromebook	PF2SGNR3	106225	
Computer Equipment	Lenovo chromebook	PF2RZN7F	112647	
Computer Equipment	Lenovo chromebook	PF2RX7LK	109771	
Computer Equipment	Lenovo chromebook	PF2QEY7K	97292	
Computer Equipment	Lenovo chromebook	PF2SCDBT	93612	
Computer Equipment	Lenovo chromebook	Gbh2jm2	61048	
Computer Equipment	Lenovo chromebook	Gq58zm2	62945	
Computer Equipment	Lenovo chromebook	5gv3zm2	62914	
Computer Equipment	Lenovo chromebook	F0kzym2	62901	
Computer Equipment	Lenovo chromebook	7zt8qt2	81936	
Computer Equipment	Lenovo chromebook	Jmk4q73	90509	
Computer Equipment	Lenovo chromebook	Pf2scqjz	93586	
Computer Equipment	Lenovo chromebook	Pf3dnrs6	Click or tap here to enter text.	
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	Lenovo chromebook	Pf2s0zch	Click or tap here to enter text.	
Computer Equipment	Lenovo chromebook	Pf2ryzfd	106277	
Computer Equipment	Lenovo chromebook	Pf2qerz6	110436	
Computer Equipment	Lenovo chromebook	56znjm2	62979	
Computer Equipment	Lenovo chromebook	Click or tap here to enter text.	Click or tap here to enter text.	
Computer Equipment	Lenovo chromebook	Click or tap here to enter text.	Click or tap here to enter text.	

Rev. 6/26/2023



Purchasing Use Only

Board Approval Date

List the equipment below that your site/department no longer needs. Indicate on the form if the item is in working condition. When the form has been completed and signed, KEEP A COPY, and forward the approved form to Kathy Casino@chino.k12.ca.us. Equipment that is not transferred to another site/department will be taken before the Governing Board for approval to surplus/dispose. A work order should be submitted via School Dude for surplus to be scheduled for pick up. Items over \$500 and purchased with Restricted Funds should be marked with an asterisk (*).

School Site/Department	Howard Cattle Elementary	Date Submitted:	5/22/25	
Site Contact & Extension	on Click or tap here to enter text.			

Adobe E-signature is acceptable

Department Head/Principal Approval:	9 Jure Paroo
Technology Review:	

THIS FORM MUST BE TYPED

Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	AVerMedia Digital Doc Camera	Unknown	Unknown	
Computer Equipment	AVerMedia Digital Doc Camera tap here to enter text.	33928	C-0708	
Office Equipment	Lakeshore CD Playeror tap here to enter text.	N/A	N/A	
Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	
Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	
Choose an item,	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	
Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	
Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	
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Rev. 6/26/2023





List the equipment below that your site/department no longer needs. Indicate on the form if the item is in working condition. When the form has been completed and signed, KEEP A COPY, and forward the approved form to <u>Kathy Casino@chino.k12.ca.us</u>. Equipment that is not transferred to another site/department will be taken before the Governing Board for approval to surplus/dispose. A work order should be submitted via School Dude for surplus to be scheduled for pick up. Items over \$500 and purchased with Restricted Funds should be marked with an asterisk (*).

School Site/Department	Technology	Date Submitted:	05/08/2025
Site Contact & Extension	Andrew Black, Chief Technology Officer, Ext. 1350		
	Adobe-E-signature is acceptal	ble	
Department Head/Princip	al Approval:		The second second

Department Head/Principal Approva

Technology Review:

THIS FORM MUST BE TYPED

Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition
Computer Equipment	SEE ATTACHED.	Click or tap here to enter text.	Click or tap here to enter text.	
Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	
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Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	
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Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	
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Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	
Description REQUIRED	Model #	Serial #	CVUSD Asset Tag	Good Working Condition

Rev. 6/26/2023

Technology Department - May 8, 2025 (Yvette)				
	Model Number/			
Description	Destiny Label	Asset Tag	Serial Number	
Computer Equipment	X7306706		PF2QGCK4	
Computer Equipment	X7310983		PF2S1Y7T	
Computer Equipment	X 7307322		PF2SEA5F	
Computer Equipment	X7306524		PF2QEW99	
Computer Equipment	X7317073		PF2SB8N2	
Computer Equipment	X7325564		NXGNJAA00272	
Computer Equipment	X7271521		fyw8qt2	
Computer Equipment	X7272106		54x8qt2	
Computer Equipment	R0001314		PF3417NH	
Computer Equipment	X7311243	110848	PF2QVAW3	
Computer Equipment	X7293215		p2081gz6	
Computer Equipment	X7316203		PF2QFKGL	
Computer Equipment	R0005605		PF2RZ0XH	
Computer Equipment		66400	9pg1vn2	
Computer Equipment	X7325470		h7v8qt2	
Computer Equipment	X7275741		P201WPNQ	
Computer Equipment	X7273217		p206ds1np2n0b980900e	
Computer Equipment	X7293097		p2081gaa	
Computer Equipment	X7322133	79802		
Computer Equipment	X7288262	69562	p207ztnh	
Computer Equipment	X7283266	73329	p207bezcp2n0b9b29001	
Computer Equipment	X7290378	85167	P2088ZTA	
Computer Equipment	X7288258	69564	p207zt5w	
Computer Equipment	X7274171	78876	p206ee5jp2n0b980900e	
Computer Equipment	X 7312044		PF2RZCVQ	
Computer Equipment	X7317789	97452	PF2QEW2J	
Computer Equipment		72646	fy9wmq2	
Computer Equipment		72645	d6dzmq2	
Computer Equipment	X7317841	97410	PF2QF5XK	
Computer Equipment		72637	hbpymq2	
Computer Equipment	X7278085	60813		
Computer Equipment		90958	4LX6593	
Computer Equipment	X7319782	90960	5HV5593	
Computer Equipment	X7271271	81485	grv8qt2	
Computer Equipment	X7271245	81461	gsw8qt2	
Computer Equipment	R0006204	116462	26WPCB3	
Computer Equipment		72638	2k5fmq2	
Computer Equipment		72641	bm6zmq2	
Computer Equipment			8phwmq2	
Computer Equipment	R0006294	116512	HH6R7C3	

Surplus/Obsolete Equipment List

	Technology Department - May 8, 2025 (Yvette)				
Model Number/					
Description	Destiny Label	Asset Tag	Serial Number		
Computer Equipment			5kvwmq2		
Computer Equipment	72640		d6n6mq2		
Computer Equipment	X7320459		ЗУКРСВЗ		
Computer Equipment	X7318784		2195M33		
Computer Equipment			cjx8qt2		
Computer Equipment			8462ng2		
Computer Equipment	X7277903		p206ee4fp2n0b980900e		
Computer Equipment			7tmdmq2		
Computer Equipment	R0001755		PF33YXTM		
Computer Equipment	X7290427	85216	p20894sw		
Computer Equipment	X7316584		PF2SFA56		
Computer Equipment	X7271283		9tv8qt2		
Computer Equipment	X7319789		BJK6593		
Computer Equipment	X7271246	81460	fzw8qt2		
Computer Equipment	X7319796	90955	9WHF593		
Computer Equipment	X7303523	89999	6ККВQ73		
Computer Equipment		90949	3LV5593		
Computer Equipment	X7272563	82835	1KYLXY2		
Computer Equipment	X7271249	81467	cbx8qt2		
Computer Equipment	X7272246	82403	ctv8qt2		
Computer Equipment	X7272511	82859	CGPMXY2		
Computer Equipment	x7319760	90969	HKV7593		
Computer Equipment	X7271248	81463	bdx8qt2		
Computer Equipment		89982	CN73Q73		
Computer Equipment	X7289411	83251	GGQZ533		
Computer Equipment	X7289414	83254	1FTY533		
Computer Equipment	X7319807	90992	90JF593		
Computer Equipment		90983	8VQ6593		
Computer Equipment	X7319767	90972	1J16593		
Computer Equipment	x7319003	90996	HJV5593		
Computer Equipment	X7271298	81411	6xw8qt2		
Computer Equipment	X7303502	89978	B7X7Q73		
Computer Equipment		90956	BC3F593		
Computer Equipment	X7303510	89986	6QVGQ73		
Computer Equipment	X7319795	90954	3J3F593		
Computer Equipment	X7303509	89985	D4RZQ73		
Computer Equipment	X7278078	60816	p201wzb1		
Computer Equipment	x7274404		p206k4twp2n0b980900e		
Computer Equipment	X7304948	108025	PF2SE357		

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Surplus/Obsolete Equipment List

CHINO VALLEY UNIFIED SCHOOL DISTRICT Our Motto: Student Achievement • Safe Schools • Positive School Climate Humility • Civility • Service

- **DATE:** June 18, 2025
- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Gregory J. Stachura, Assistant Superintendent, Facilities, Planning and Operations Kathy Casino, Director, Purchasing

SUBJECT: RESOLUTION 2024/2025-80, 2024/2025-81, 2024/2025-82, AND 2024/2025-83, AUTHORIZATION TO UTILIZE A PIGGYBACK CONTRACT

BACKGROUND

Public Contract Code (PCC) 20111 requires school district governing boards to competitively bid and award any contracts involving an expenditure of more than \$114,500.00 to the lowest responsible bidder.

Notwithstanding, PCC 20111, PCC 20118 and Administrative Regulation 3311 state that without advertising for bids and upon a determination that it is in the best interest of the District, the Board may authorize District staff by contract, lease, requisition, or purchase order of another public corporation or agency, to lease data-processing equipment, or to purchase materials, supplies, equipment, automotive vehicles, tractors and other personal property for the District in the manner that the other public corporation or agency is authorized to make the leases or purchases from a vendor (piggyback).

Alternatively, if there is an existing contract between a public corporation or agency and a vendor for the lease or purchase of personal property, the District may authorize the lease or purchase of personal property directly to the vendor under the same terms that are available to the public corporation or agency under the contract.

Staff requests approval of the following resolution to provide authorization for the District to participate by piggyback in contract as itemized below:

Resolution	Contract	Contractor(s)	Description	Term
2024/2025- 80	State of California Participating Addendum 7-23-70-55-01	Dell Marketing L.P.	Purchase computers, related peripherals, and services	02/01/2024-06/30/2026

Resolution	Contract	Contractor(s)	Description	Term
2024/2025- 81	San Bernardino County Superintendent of Schools Bid 23/24-0005	Lakeshore Learning Materials, LLC	Furniture: System and Stand Alone	7/1/2023-6/30/2026
2024/2025- 82	Val Verde USD Bid 24/25-001	Southwest School and Office Supplies	Just In Time Classroom and Office Supplies	5/31/2024-6/14/2026
2024/2025- 83	California Multiple Award Schedule (CMAS) 4-23-08-1069	Unlimited Power Solutions	Non-Information Technology Commodities	08/30/2023-04/27/2027

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education adopt Resolution 2024/2025-80, 2024/2025-81, 2024/2025-82, and 2024/2025-83, Authorization to Utilize a Piggyback Contract.

FISCAL IMPACT

Unknown.

NE:GJS:KC:cb

Chino Valley Unified School District Resolution 2024/2025-80 Authorization to Utilize the State of California Participating Addendum 7-23-70-55-01 With Dell Marketing L.P. to Purchase Computers, Related Peripherals, and Services Through the Piggyback Contract

WHEREAS, the governing board of a school district under Public Contract Code section 10290 *et seq.* may, without competitive bidding, contract with suppliers that have been awarded contracts, master agreements, multiple award schedules, cooperative agreements or other types of agreements, including agreements with entities outside the state or other agreements that leverage the state's buying power, for acquisitions authorized under Chapter 2 (commencing with Section 10290) and Chapter 3 (commencing with Section 12100) of the Public Contract Code;

WHEREAS, the board of education of a school district is required to make a determination that a purchase and/or lease through a public corporation or agency is in the best interests of the school district to take advantage of this competitive bidding exception;

WHEREAS, the Board of Education (Board) of the Chino Valley Unified School District (District) has determined that a true and very real need exists to procure computers, related peripherals, and services for the District;

WHEREAS, the District's Board has determined that it is in the best interest of the District to authorize the purchase of computers, related peripherals, and services through the piggyback contract procured by contract 7-23-70-55-01 in accordance with Chapter 2 (commencing with Section 10290) and Chapter 3 (commencing with Section 12100) of the Public Contract Code, without competitive bidding through the State of California Participating Addendum (SCPA);

WHEREAS, SCPA currently has a piggyback contract, 7-23-70-55-01, in accordance with Public Contract Code 20118 with Dell Marketing L.P., that contains the materials, supplies, equipment and/or other personal property the District currently requires;

NOW, **THEREFORE**, **BE IT RESOLVED** the Board hereby finds, determines, and declares as follows:

Section 1. Determination re: Recitals. All of the recitals set forth above are true and correct.

Section 2. Determination re: Purchase through SCPA. Pursuant to Public Contract Code section 10290 *et seq.* and Public Contract Code section 12100 *et seq.*, that authorizing the purchase of computers, related peripherals, and services through SCPA contract 7-23-70-55-01 is in the best interests of the District because there is volume pricing that can be used to reduce the District's overall price.

Section 3. Authorization. The Board hereby authorizes the acquisition of computers, related peripherals, and services in accordance with Public Contract Code 20118 through the piggyback contract originally procured by SCPA contract 7-23-70-55-01.

Section 4. Other Actions. The District desires by a majority of the vote of the Board and pursuant to Education Code section 17604 and similar statutes, to delegate authority to the Superintendent or his designee, who are each hereby authorized and directed, jointly and severally, to do any and all things and to execute and deliver any and all documents which they may deem necessary or advisable in order to consummate the purchase, sale, and lease, and otherwise to carry out, give effect to and comply with the terms and intent of this Resolution, and that any and all such prior actions by the District's Superintendent, or his designee, are hereby ratified by the Board.

Section 5. Effective Date. This resolution shall be effective as of February 1, 2024, for the term ending June 30, 2026.

APPROVED, **PASSED**, **AND ADOPTED** by the Board of Education of the Chino Valley Unified School District this 18th day of June 2025, by the following vote:

Cervantes	
Cruz	
Monroe	
Na	
Shaw	

I, Norm Enfield, Ed.D., Secretary of the Chino Valley Unified School District Board of Education, do hereby certify that the foregoing is a full, true, and correct copy of the Resolution passed and adopted by said Board at a regularly scheduled and conducted meeting held on said date, which Resolution is on file in the office of said Board.

Norm Enfield, Ed.D., Superintendent Secretary, Board of Education

Chino Valley Unified School District Resolution 2024/2025-81, Authorization to Utilize the San Bernardino County Superintendent of Schools Bid No. 23/24-0005 With Lakeshore Learning Materials, LLC To Purchase Furniture: Systems and Stand Alone Through the Piggyback Contract

WHEREAS, the Board of Education (Board) of the Chino Valley Unified School District (District) has determined that a true and very real need exists to procure Furniture: Systems and Stand Alone for the District;

WHEREAS, San Bernardino County Superintendent of Schools currently has a piggyback contract, Bid No. 23/24-0005, in accordance with Public Contract Code 20118 with Lakeshore Learning Materials, LLC., that contains the materials, supplies, equipment and/or other personal property the District currently requires;

WHEREAS, the board of education of a school district, without advertising for bids if the board has determined it to be in the best interests of the district, may authorize by contract, lease, requisition, or purchase order of any public corporation or agency, including any county, city, town, or district, to lease data-processing equipment, purchase materials, supplies, equipment, automotive vehicles, tractors, and other personal property for the district in the manner in which the public corporation or agency is authorized by law to make the leases or purchases from a vendor;

WHEREAS, the board of education of a school district is required to make a determination that a purchase and/or lease through a public corporation or agency is in the best interests of the district to take advantage of this competitive bidding exception; and

WHEREAS, the Board has determined that it is in the best interest of the District to authorize the purchase of Furniture: Systems and Stand Alone through the piggyback contract procured by the San Bernardino County Superintendent of Schools, Bid No. 23/24-0005.

NOW, **THEREFORE**, **BE IT RESOLVED** the Board hereby finds, determines, and declares as follows:

Section 1. Determination re: Recitals. All of the recitals set forth above are true and correct.

Section 2. Determination re: Purchase through Other Public Agency. Pursuant to Public Contract Code 20118, that authorizing the purchase of Furniture: Systems and Stand Alone through the piggyback contract originally procured by the San Bernardino County Superintendent of Schools, Bid No. 23/24-0005 is in the best interests of the District because there is volume pricing that can be used to reduce the District's overall price.

Section 3. Authorization. The Board hereby authorizes the acquisition of technology equipment and peripherals in accordance with Public Contract Code 20118 through the piggyback contract originally procured by the San Bernardino County Superintendent of Schools, Bid No. 23/24-0005.

Section 4. Other Actions. The District desires by a majority of the vote of the Board and pursuant to Education Code section 17604 and similar statutes, to delegate authority to the Superintendent or his designee, who are each hereby authorized and directed, jointly and severally, to do any and all things and to execute and deliver any and all documents which they may deem necessary or advisable in order to consummate the purchase, sale, and lease, and otherwise to carry out, give effect to and comply with the terms and intent of this Resolution, and that any and all such prior actions by the District's Superintendent, or his designee, are hereby ratified by the Board.

Section 5. Effective Date. This resolution shall be effective as of July 1, 2023, for the term ending June 30, 2026.

APPROVED, **PASSED**, **AND ADOPTED** by the Board of Education of the Chino Valley Unified School District this 18th day of June 2025, by the following vote:

Cervantes	
Cruz	
Monroe	
Na	
Shaw	

I, Norm Enfield, Ed.D., Secretary of the Chino Valley Unified School District Board of Education, do hereby certify that the foregoing is a full, true, and correct copy of the Resolution passed and adopted by said Board at a regularly scheduled and conducted meeting held on said date, which Resolution is on file in the office of said Board.

Norm Enfield, Ed.D., Superintendent Secretary, Board of Education

Chino Valley Unified School District Resolution 2024/2025-82 Authorization to Utilize the Val Verde United School District Bid No. 24/25-001 With Southwest School and Office Supplies To Purchase Just In Time Classroom and Office Supplies Through the Piggyback Contract

WHEREAS, the Board of Education (Board) of the Chino Valley Unified School District (District) has determined that a true and very real need exists to procure Just In Time Classroom and Office Supplies for the District;

WHEREAS, Val Verde Unified School District currently has a piggyback contract, Bid No. 24/25-001, in accordance with Public Contract Code 20118 with Southwest School and Office Supplies, that contains the materials, supplies, equipment and/or other personal property the District currently requires;

WHEREAS, the board of education of a school district, without advertising for bids if the board has determined it to be in the best interests of the district, may authorize by contract, lease, requisition, or purchase order of any public corporation or agency, including any county, city, town, or district, to lease data-processing equipment, purchase materials, supplies, equipment, automotive vehicles, tractors, and other personal property for the district in the manner in which the public corporation or agency is authorized by law to make the leases or purchases from a vendor;

WHEREAS, the board of education of a school district is required to make a determination that a purchase and/or lease through a public corporation or agency is in the best interests of the district to take advantage of this competitive bidding exception; and

WHEREAS, the Board has determined that it is in the best interest of the District to authorize the purchase of Just In Time Classroom and Office Supplies through the piggyback contract procured by the Val Verde Unified School District, Bid No. 24/25-001.

NOW, **THEREFORE**, **BE IT RESOLVED** the Board hereby finds, determines, and declares as follows:

Section 1. Determination re: Recitals. All of the recitals set forth above are true and correct.

Section 2. Determination re: Purchase through Other Public Agency. Pursuant to Public Contract Code 20118, that authorizing the purchase of Just In Time Classroom and Office Supplies through the piggyback contract originally procured by the Val Verde Unified School District, Bid No. 24/25-001 is in the best interests of the District because there is volume pricing that can be used to reduce the District's overall price.

Section 3. Authorization. The Board hereby authorizes the acquisition of technology equipment and peripherals in accordance with Public Contract Code 20118 through the piggyback contract originally procured by the Val Verde Unified School District, Bid No. 24/25-001.

Section 4. Other Actions. The District desires by a majority of the vote of the Board and pursuant to Education Code section 17604 and similar statutes, to delegate authority to the Superintendent or his designee, who are each hereby authorized and directed, jointly and severally, to do any and all things and to execute and deliver any and all documents which they may deem necessary or advisable in order to consummate the purchase, sale, and lease, and otherwise to carry out, give effect to and comply with the terms and intent of this Resolution, and that any and all such prior actions by the District's Superintendent, or his designee, are hereby ratified by the Board.

Section 5. Effective Date. This resolution shall be effective as of May 31, 2024, for the term ending June 14, 2026.

APPROVED, **PASSED**, **AND ADOPTED** by the Board of Education of the Chino Valley Unified School District this 18th day of June 2025, by the following vote:

Cervantes	
Cruz	
Monroe	
Na	
Shaw	

I, Norm Enfield, Ed.D., Secretary of the Chino Valley Unified School District Board of Education, do hereby certify that the foregoing is a full, true, and correct copy of the Resolution passed and adopted by said Board at a regularly scheduled and conducted meeting held on said date, which Resolution is on file in the office of said Board.

Norm Enfield, Ed.D., Superintendent Secretary, Board of Education

Chino Valley Unified School District Resolution 2024/2025-83 Authorization to Utilize the California Multiple Award Schedule (CMAS) 4-23-08-1069 With Unlimited Power Solutions To Purchase Non-Information Technology Commodities Through the Piggyback Contract

WHEREAS, the governing board of a school district under Public Contract Code section 10290 *et seq.* may, without competitive bidding, contract with suppliers that have been awarded contracts, master agreements, multiple award schedules, cooperative agreements or other types of agreements, including agreements with entities outside the state or other agreements that leverage the state's buying power, for acquisitions authorized under Chapter 2 (commencing with Section 10290) and Chapter 3 (commencing with Section 12100) of the Public Contract Code;

WHEREAS, the board of education of a school district is required to make a determination that a purchase and/or lease through a public corporation or agency is in the best interests of the school district to take advantage of this competitive bidding exception;

WHEREAS, the Board of Education (Board) of the Chino Valley Unified School District (District) has determined that a true and very real need exists to procure non-information technology commodities for the District;

WHEREAS, the District's Board has determined that it is in the best interest of the District to authorize the purchase of non-information technology commodities through the piggyback contract procured by contract 4-23-08-1069 in accordance with Chapter 2 (commencing with Section 10290) and Chapter 3 (commencing with Section 12100) of the Public Contract Code, without competitive bidding through the State of California Department of General Services Procurement Division under California Multiple Award Schedules (collectively, "CMAS");

WHEREAS, CMAS currently has a piggyback contract, 4-23-08-1069, in accordance with Public Contract Code 20118 with Unlimited Power Solutions, that contains the materials, supplies, equipment and/or other personal property the District currently requires;

NOW, **THEREFORE**, **BE IT RESOLVED** the Board hereby finds, determines, and declares as follows:

Section 1. Determination re: Recitals. All of the recitals set forth above are true and correct.

Section 2. Determination re: Purchase through CMAS. Pursuant to Public Contract Code section 10290 *et seq.* and Public Contract Code section 12100 *et seq.*, that authorizing the purchase of non-information technology commodities through CMAS contract 4-23-08-1069 is in the best interests of the District because there is volume pricing that can be used to reduce the District's overall price.

Section 3. Authorization. The Board hereby authorizes the acquisition of noninformation technology commodities in accordance with Public Contract Code 20118 through the piggyback contract originally procured by CMAS contract 4-23-08-1069.

Section 4. Other Actions. The District desires by a majority of the vote of the Board and pursuant to Education Code section 17604 and similar statutes, to delegate authority to the Superintendent or his designee, who are each hereby authorized and directed, jointly and severally, to do any and all things and to execute and deliver any and all documents which they may deem necessary or advisable in order to consummate the purchase, sale, and lease, and otherwise to carry out, give effect to and comply with the terms and intent of this Resolution, and that any and all such prior actions by the District's Superintendent, or his designee, are hereby ratified by the Board.

Section 5. Effective Date. This resolution shall be effective as of August 30, 2023, for the term ending April 27, 2027.

APPROVED, **PASSED**, **AND ADOPTED** by the Board of Education of the Chino Valley Unified School District this 18th day of June 2025, by the following vote:

Cervantes	
Cruz	
Monroe	
Na	
Shaw	

I, Norm Enfield, Ed.D., Secretary of the Chino Valley Unified School District Board of Education, do hereby certify that the foregoing is a full, true, and correct copy of the Resolution passed and adopted by said Board at a regularly scheduled and conducted meeting held on said date, which Resolution is on file in the office of said Board.

Norm Enfield, Ed.D., Superintendent Secretary, Board of Education

- **DATE:** June 18, 2025
- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Gregory J. Stachura, Assistant Superintendent, Facilities, Planning and Operations Tony Nequette, Director, Maintenance and Operations

SUBJECT: CHANGE ORDERS AND NOTICES OF COMPLETION FOR CUPCCAA PROJECTS

BACKGROUND

On May 9, 2013, the Board of Education adopted Resolution 2012/2013-71, Adoption of California Uniform Public Construction Cost Accounting Act (CUPCCAA). Per Public Contract Code 22030, the adoption of CUPCCAA allows the use of alternate bidding procedures for projects under \$175,000.00, while still ensuring the District receives the lowest pricing possible from responsible vendors and contractors. Utilizing CUPCCAA, the District has completed the projects listed below.

CUPCCA A Project	Project Description	Contractor	Original Bid	Change Order	Total	Fund	Completion Date
CC2025- 67	Hidden Trails ES Pest Control Fencing	Riverside Fence Co, Inc.	\$22,900.00	NA	\$24,624.04	01	December 19, 2024
CC2025- 76	Newman ES HVAC Replacement Room 13	Carver Air Conditioning and Heating	\$17,850.00	N/A	\$17,850.00	01	May 29, 2025

Documentation indicating satisfactory completion and compliance with specifications has been obtained from the following individuals: Carlos Camarena, Maintenance Supervisor; Jonathan Campbell, Maintenance Supervisor; Alex Rivera, Maintenance Supervisor; and Tony Nequette, Director, Maintenance and Operations. Staff recommends approval of the Change Orders and Notices of Completion for these projects.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve the Change Orders and Notices of Completion for CUPCCAA Projects.

FISCAL IMPACT

\$40,750.00 to Fund 01

NE:GJS:TN:cb

DATE: June 18, 2025

- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Gregory J. Stachura, Assistant Superintendent, Facilities, Planning, and Operations

SUBJECT: NEW FACILITIES USE FEE SCHEDULE CATEGORIES AND CORRESPONDING RATES

BACKGROUND

On July 18, 2019, the Board of Education approved a revised fee schedule for the use of District facilities. Since then, the outside user group use of varsity high school softball fields and weight rooms has increased, resulting in wear and tear that is not adequately covered by a corresponding facility use category.

FACILITIES CATEGORY	PROPOSED RATES		
	DIRECT COST HOURLY	FAIR RENTAL HOURLY	
VARSITY SOFTBALL FIELD	\$60	\$311	
WEIGHT ROOM	\$40	\$120	

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve the New Facilities Use Fee Schedule Categories and Corresponding Rates.

FISCAL IMPACT

Unknown General Fund Cost Offset.

NE:GJS:cb

DATE: June 18, 2025

- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Gregory J. Stachura, Assistant Superintendent, Facilities, Planning, and Operations

SUBJECT: REVISED TERMS AND CONDITIONS FOR THE USE OF DISTRICT FACILITIES EFFECTIVE JULY 1, 2025

BACKGROUND

On June 18, 2019, the Board of Education approved the current terms and conditions for the use of District facilities. The Terms and Conditions for Facility Use are routinely updated based on needs of the District and or to implement new guidelines on the use of District facilities.

New language is provided in UPPERCASE, and old language to be deleted is lined through.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve the revised Terms and Conditions for the Use of District Facilities effective July 1, 2025.

FISCAL IMPACT

None.

NE:GJS:cb

Chino Valley Unified School District Terms and Conditions for the Use of District Facilities

A. Permits

- All applications must be submitted through SchoolDude via the District website. This online application, when approved and activated, becomes the permit to use District facilities.
- Applications must be submitted by a representative of the requesting organization who is at least 18 years of age.
- Requests are subject to final review by the Site Principal who determines if the facilities are available and final approval by the Assistant Superintendent of Facilities, Planning, & Operations.
- All permits expire on June 30 of each year, and a new request must be submitted for the subsequent year beginning July 1, not to exceed one year.
- No use shall be granted in such a manner as to constitute a monopoly for the benefit of any person or organization.
- 6. All applications must be submitted online for processing at least two weeks in advance of the requested date. After the request is submitted, it will be routed for approval prior to the requested date. Organizations must have final approval 5 calendar days prior to the scheduled event.
- 7. APPLICATIONS RECEIVED DURING DISTRICT HOLIDAYS OR OVER THE SUMMER PERIOD MAY EXPERIENCE LONGER PROCESSING TIMES.
- Requests are reviewed and approved by the following: Site Staff and Principal (all items and areas), Maintenance/Operations (work schedules, hazards), Facilities, Planning & Operations (final approval).

B. Insurance and Indemnification

- A Certificate of General Liability Insurance (\$1,000,000 minimum per occurrence / \$5,000,000 FOR SWIMMING POOL USE) naming the Chino Valley Unified School District as Certificate Holder and Additionally Insured must be provided prior to application. Failure to provide insurance shall result in a denial of use of facilities.
- 2. A separate Insured Endorsement may be required for certain activities.
- Applicant will indemnify, defend and hold harmless District, its officers, employees, agents and volunteers for any and all claims and expenses (including reasonable attorney's fees) arising out of the use of the facility.

C. District Personnel Requirements

- Custodial or grounds service is required the entire time the building facilities are in use (3 -hour minimum). The assigned custodian/grounds staff member shall be responsible for verifying the group's authority to use the facility; for making necessary arrangements to accommodate the meeting; for cleaning and returning facilities to a proper condition for school use and for reporting any deviations or departures from Board regulations. The custodian/grounds staff member shall not open any facilities until the sponsor or director has arrived.
- Use of a school kitchen requires the presence of a Nutrition Services employee during the entire use of the kitchen (3-hour minimum).
- 3. Security staff to be assigned as determined by District administration.
- 4. The District shall determine the need for additional personnel such as custodians, Nutrition Services workers, security officers, grounds keepers, audiovisual technicians, etc., depending on the nature of the activity. The hourly cost of services provided by District personnel is the responsibility of the user group.
- 5. No group, organization, or individual may donate a gift to anyone as consideration for services performed while on duty as an employee of Chino Valley Unified School District. Costs for services of employees must be paid directly to the District. Only the Board of Education may pay District employees for service rendered on behalf of an organization using a District facility.

D. Fees

- The Board shall charge at least direct costs to all groups granted facility use under the Civic Center Act. "Direct Costs" are defined as the cost of supplies, equipment, utilities, custodial and other personnel services provided by District employees necessitated by the organization's use of school facilities and grounds of the Chino Valley Unified School District.
- Fees will be based on the current Board approved fee schedule.
 SETUP AND BREAKDOWN TIMES WILL BE INCLUDED WITH THE FACILITY USE
- SETUP AND BREAKDOWN TIMES WILL BE INCLUDED WITH THE FACILITY USE REQUEST EVENT TIME AND WILL BE CHARGED REGULAR USAGE FEES.
- Requests for future use will not be approved pending payment of past due invoices. Prepayment may be required for future requests.
- Payment is due within 30 days. If payment is not received by the due date, a late fee of 10% of the overdue amount will be charged.

E. Rules for Use

- Use is limited to the specific facilities, dates, times, and equipment as requested and approved. Use of the facility is not guaranteed and is subject to the NEEDS AND demands of the Chino Valley Unified School District.
- 2. All facilities MUST be vacated by 10:00 p.m.
- No intoxicants, narcotics or tobacco products are permitted on school property. Profane language, quarreling, fighting and gambling are prohibited. Violation of this rule by any organization during occupancy shall be sufficient cause for denying use of school facilities to the organization. (Board Policy 1330)
- All vehicles must park in designated parking spaces. Vehicles are not allowed beyond access gates. Vehicles blocking access gate areas may be cited or towed. No vehicles shall drive on or be parked on turt/fields.

Rules for Use, cont.

- User is responsible for removing all graffiti from user-owned property within 24 hours. Removal of graffiti by District personnel will result in charges to user group.
- 6. Applicants are fully responsible for damage which occurs to the school during usage by the applicant. The cost for repair shall be paid by the applicant. Such damage shall be grounds for cancellation of use permit. This condition is in accordance with Education Code 38134.
- The school property, for use of which application is hereby made, will not be used for the commission of any crime, or any act intended to further any program or movement the purpose of which is to accomplish the overthrow of the government of the United States.
- All individuals, groups, or organizations in their use or occupancy of school property shall comply with all applicable laws, rules, and regulations. Any use contrary to or in violation of any law, rule, or regulation, shall be grounds for cancellation of the permit and for removing the users from the property, and may bar such individual, group, or organization from further use thereof. (Education Code 38135)
- No lottery shall be conducted on school grounds or in any way be connected with the permit to use District facilities.
- 10. NOTIFICATION OF CANCELLATION OR REQUEST TO ADJUST A SCHEDULE OR EVENT MUST BE SUBMITTED IN WRITING TO THE CVUSD FACILITIES USE EMAIL ADDRESS, <u>CVUSDFACILITYUSE@CHINO.K12.CA.US</u>, AT LEAST 72 HOURS PRIOR TO THE DATE OF THE EVENT TO AVOID BEING CHARGED. USERS SHALL NOT CONTACT SCHOOL STAFF DIRECTLY WITH THIS TYPE OF REQUESTS.
- 11. Users shall not imply, indicate, or otherwise suggest that their use and/or any related activities are connected or affiliated with, or are endorsed, favored or supported by, or are opposed by the District, any District school, or any District officer or employee. No signage, flyers, or other material may reference the District, any school name, logo, or mascot without the District written consent, except that users may indicate the location of the program or use. For commercial productions and/or any product created by a for- profit user, user shall ensure that the District name and logo, any school name, logo, and mascot is covered, blurred, or otherwise obscured in all videos, motion pictures, digital pictures, digital video, audio recordings, and/or photographs.
- 12. THE USE OF THE DISTRICT'S AUDIO/VISUAL EQUIPMENT, SOUND SYSTEMS, ELECTRONICS, ATHLETIC SCOREBOARDS OR INTERNET EQUIPMENT IS NOT PERMITTED.

F. Field Use

- 1. Outside facilities AND FIELDS may be used only with an approved District Facility Use Schedule.
- 2. Restrooms are not available for field use. Portable restrooms are the responsibility of the user group. Location and placement of portable restroom is to be determined by site administrator and District staff. Portable restrooms must be secured when not in use with a user-provided padlock. Portable restrooms must be secured by the user to prevent the unit from being tipped over. The proper cleanup of sewage spills associated with vandalized portable restrooms are the responsibility of the user to clean up. Failure to cleanup spills will result in additional charges IN THE EVENT OF A SEWAGE SPILL, A \$500 CLEAN UP FEE WILL BE CHARGED TO THE USER GROUP.
- 3. Fields shall be left in the same condition in which they were found. Users shall clean up the area after each use. Damage beyond normal wear or failure to leave grounds in a clean condition after use can result in terminating the applicant's use. Costs incurred by the District to repair or clean up after a user group must be paid by the user. Users will be billed for costs when the organization's use has resulted in expense for the District.
- 4. Alterations or marking of the fields is prohibited without written permission of the District.
- 5. Fields are closed and not available for use on Sundays.

G. SWIMMING POOL USE

- 1. A CERTIFICATE OF GENERAL LIABILITY INSURANCE (\$5,000,000 PER OCCURRENCE FOR SWIMMING POOL USE) NAMING THE CHINO VALLEY UNIFIED SCHOOL DISTRICT AS CERTIFICATE HOLDER AND ADDITIONALLY INSURED MUST BE PROVIDED PRIOR TO APPLICATION.
- 2. ALL REQUESTS FOR USE OF THE DISTRICT'S POOLS MUST INCLUDE THE NAME OF THE RED CROSS CPR/LIFEGUARD CERTIFIED INDIVIDUAL(S) THAT WILL BE PRESENT THE ENTIRE TIME THE POOL IS IN USE. ONE RED CROSS CPR/LIFEGUARD CERTIFIED INDIVIDUAL PER TWENTY-FIVE SWIMMERS (1:25) IS MANDATORY AT ALL TIMES THE POOL IS IN USE. COPIES OF THE CERTIFICATION MUST BE ATTACHED TO THE FACILITY USE REQUEST UPON SUBMISSION. REQUESTS FOR USE OF THE DISTRICT'S POOLS THAT DO NOT INCLUDE THIS INFORMATION WILL BE DECLINED.

H. Board Policy

- User groups shall comply with current Board Policy 1330 USE OF SCHOOL FACILITIES, as well as other policies established by the Board of Education as amended or revised.
- 2. USER GROUPS SHALL COMPLY WITH BOARD POLICY 5131, WHICH PROHIBITS THE USE OF TOBACCO, ALCOHOL, DRUGS ON DISTRICT FACILITIES.
- 3. Board Policy 5131.63 Anabolic Steroids
 - Students' use of steroids to increase strength or growth can cause serious health problems. Steroids can keep teenagers from growing to their full height; they can also cause heart disease, stroke and damaged liver function. Men and women using steroids may develop fertility problems, personality changes and acne. Men can also experience premature balding and development of breast tissue. These health hazards are in addition to the civil and criminal penalties for unauthorized sale, use or exchange of anabolic steroids.

Click here:

I Accept and Confirm that I have read, understand, and agree to CVUSD's Terms and Conditions for the Use of District Facilities, Fee Schedule, and Cancellation Policy.

- **DATE:** June 18, 2025
- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Grace Park, Ed.D., Deputy Superintendent Vanessa Acuña, Ed.D., Director, Human Resources Joseph Durkin, Director, Human Resources

SUBJECT: CERTIFICATED/CLASSIFIED PERSONNEL ITEMS

BACKGROUND

Board approval of personnel transactions is required by Board Bylaw 9324 Bylaws of the Board - Minutes and Recordings and Education Code 35163. Included are new hires based on need, which includes replacements, growth, and/or class size reduction.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve/ratify the certificated/classified personnel items.

FISCAL IMPACT

All personnel assignments are within the approved staffing ratio for the appropriate school year budget.

NE:GP:VA:JD:jw

CERTIFICATED PERSONNEL

<u>NAME</u>

<u>POSITION</u>

LOCATION

Butterfield ES

<u>EFFECTIVE</u> DATE

07/31/2025

HIRED AT THE APPROPRIATE PLACEMENT ON THE CERTIFICATED SALARY SCHEDULE AND APPROPRIATE CREDENTIAL FOR THE 2025/2026 SCHOOL YEAR

Elementary Teacher

Elementary Teacher

VELEZ, Yvonne DROOG, Michaela GARRISON. Kevin MENDEZ ZAMUDIO, Marco TANG, Ge YOKOGAWA, Nolan RAMOS, Meghan VERDUGO, Daisy AMAYA, Ana COLLINS, Joanna CARTHAN, Alyssa SALAS, Ronda Sue RIZO, Ciara GARCIA. Cara Ann THORPE, Katherine CHI, Hsing LATONA, Robert MANN, Olivia CHOI, Michael MELENDEZ. Linda MOORE, Barbara HERNANDEZ, Hanna MCAULEY, Brooke CHA. Elle RUFFER, Nicholas ALSAID, Lara **TINTOR**, Jaime ARELLANO, Alex A. GARCIA QUINTERO, Rebeca VALADEZ, Benjamin LAWRENCE, Sandra SORIANO, Micaela **BEYER**, Micah CONTRERAS, Janell **BONDOC**, Charlotte CUEVAS-GARCIA, Irene GOMEZ-LECARO, Maria GORTON, Jennie

Elementary PE Teacher Elementary PE Teacher **DLI** Teacher **Elementary Teacher** TK Teacher TK Teacher **Special Education Teacher Elementary Teacher Elementary Teacher Special Education Teacher Elementary Teacher TK** Teacher TK Teacher **Elementary Teacher** Secondary Teacher **Elementary Teacher Elementary Teacher Special Education Teacher Special Education Teacher** Secondary Teacher **High School Counselor** Secondary Teacher **Special Education Teacher** Adult School Teacher Adult School Teacher Adult School Teacher Adult School Teacher

Chaparral ES 07/31/2025 Cortez ES/Newman ES/ 07/31/2025 Walnut ES Dickson ES/Glenmeade ES/ 07/31/2025 Marshall ES/Briggs K-8 Hidden Trails ES 07/29/2025 Hidden Trails ES 07/31/2025 Liberty ES 07/31/2025 Litel ES 07/29/2025 Newman ES 07/29/2025 Oak Ridge ES/Wickman ES 07/31/2025 Rhodes ES 07/31/2025 Rolling Ridge ES 07/29/2025 Walnut ES 07/31/2025 Wickman ES 07/29/2025 Briggs K-8 07/31/2025 Cal Aero K-8 07/01/2025 Cal Aero K-8 08/01/2025 Cal Aero K-8 07/03/2025 Legacy K-8 07/03/2025 Legacy K-8 08/01/2025 Legacy K-8 08/01/2025 Canyon Hills JHS 08/01/2025 Ramona JHS 08/01/2025 Townsend JHS 08/01/2025 Townsend JHS 08/01/2025 Avala HS 08/01/2025 Ayala HS 07/29/2025 Chino HS 07/29/2025 Chino HS 08/01/2025 Chino HS 08/01/2025 Chino HS/BST 08/01/2025 Chino Hills HS 07/16/2025 Don Lugo HS 08/01/2025 Don Lugo HS 08/01/2025 Adult School 07/01/2025 Adult School 07/01/2025 Adult School 07/01/2025 Adult School 07/01/2025

CERTIFICATED PERSONNEL (cont.)

<u>NAME</u>

POSITION

LOCATION

EFFECTIVE DATE

HIRED AT THE APPROPRIATE PLACEMENT ON THE CERTIFICATED SALARY SCHEDULE AND APPROPRIATE CREDENTIAL FOR THE 2025/2026 SCHOOL YEAR (cont.)

LEE, Soyoung MARTINEZ, Elizabeth MICHEL, Maria MILLER, Laura PEREZ, Peter RACHAL, Tracy REYES, Johnny ROSALES, Steve THOMPSON, Peggy THOMPSON, Steven WEBER, Kimberly MARQUEZ, Lorinet MERCHANT MARTIN, Danielle STUBBLEFIELD, Sydney NGUYEN, Catherine	Adult School Teacher Adult School Teacher International Counselor Nurse Practitioner 40% Intervention Counselor K-12 50% Instructional Coach	Adult School Adult School Alternative Ed. Health Services Becondary Curriculum	07/01/2025 07/01/2025 07/01/2025 07/01/2025 07/01/2025 07/01/2025 07/01/2025 07/01/2025 07/01/2025 07/01/2025 07/01/2025 07/01/2025 07/18/2025 07/31/2025 07/28/2025 08/01/2025
RETIREMENT			
KNEIP, Maria (20 years of service)	Special Education Teacher	Chino HS	05/24/2025
PLACED ON 39-MONTH RE-E	MPLOYMENT LIST		
PYE, Steven	Special Education Teacher	Special Education	05/27/2025
<u>APPOINTMENT – EXTRA DUT</u>	Y - ACTIVITIES		
BANKS, Christina CARTHAN, Alyssa MIRMNTES, Sara REYES, Alexandra	Soccer/Basketball Soccer/Basketball Track & Field/Running Club Track & Field/Running Club	Rhodes ES Rhodes ES Rhodes ES Rhodes ES	2024/2025 2024/2025 2024/2025 2024/2025
		TOTAL:	\$1,005.00
<u>APPOINTMENT – EXTRA DUT</u>	Y – SPORTS - SUMMER		
BLACKBURN, Michael VAZQUEZ, Alberto CHUC, Yaritza (NBM)	Flag Football (B) Women's Golf (B) Women's Volleyball (B)	Chino HS Chino HS Don Lugo HS	06/20/2025 06/20/2025 06/20/2025

CERTIFICATED PERSONNEL (cont.)

<u>NAME</u>

POSITION

LOCATION

EFFECTIVE DATE

APPOINTMENT - EXTRA DUTY - SPORTS - 2025/2026 SCHOOL YEAR

FERRERAS, Emma (NBM) ZHANG, Alvina (NBM) NIEVAES, Andrea (NBM) ALFARO, Joaquin (NBM) AMELUXEN, John (NBM) ARGUMOSA, Dina AVELLANEDA, Nicholas (NBM) BATAC, Dale (NBM) COBO, Caroline (NBM) COBO, Caroline (NBM) DAHL, Shannon (NBM) DICHOSA, Joseph (NBM) DICHOSA, Joseph (NBM) GAYTON III, Charles (NBM HATLEY, Lawrence (NBM) TOWNSELL, Brandy (NBM) MULQUEEN, Aiden (NBM) NGUYEN, Vincent (NBM) SMITH, Terrance (NBM)	Band (B) Band (B) Band (B) Flag Football (B) Softball (GF) Women's Volleyball (GF) Men's Swim (GF) Men's Basketball (GF) Cross Country (GF) Track & Field (GF) Track & Field (GF) Softball (GF) Flag Football (GF) Football (GF) Men's Volleyball (GF) Women's Swim (GF) Women's Tennis (GF) Football (GF)	Canyon Hills JHS Canyon Hills JHS Townsend JHS Ayala HS Ayala HS	07/01/2025 07/01/2025 07/01/2025 07/01/2025 07/01/2025 07/01/2025 07/01/2025 07/01/2025 07/01/2025 07/01/2025 07/01/2025 07/01/2025 07/01/2025 07/01/2025 07/01/2025 07/01/2025 07/01/2025
DICHOSA, Joseph (NBM)	Flag Football (GF)	Ayala HS	07/01/2025
GAYTON III, Charles (NBM	Football (GF)	Ayala HS	07/01/2025
TOWNSELL, Brandy (NBM)	Men's Volleyball (GF)	Ayala HS	07/01/2025
NGUYEN, Vincent (NBM)	Women's Tennis (GF)	Ayala HS	
SMITH, Terrance (NBM)	Football (GF)	Ayala HS	07/01/2025
YEE, Jonathan (NBM)	Men's Swim (GF)	Ayala HS	07/01/2025
BLACKBURN, Michael	Flag Football (GF)	Chino HS	07/01/2025
GREEN, Deon (NBM)	Women's Basketball (GF)	Chino HS	07/01/2025
KIRCHFELD, Sebastian (NBM)	Football (GF)	Chino HS	07/01/2025
MARTINEZ, Tom (NBM)	Football (GF)	Chino HS	07/01/2025
ORANGE II, Artist (NBM)	Football (GF)	Chino HS	07/01/2025
PAYNE, Valeia (NBM)	Women's Track & Field (B)	Chino HS	07/01/2025
ULLOA, Dyana (NBM)	Women's Volleyball (B)	Chino HS	07/01/2025
VASQUEZ, Alberto	Women's Golf (B)	Chino HS	07/01/2025
VASQUEZ, Gerald (NBM)	Baseball (GF)	Chino HS	07/01/2025
WACHOWSKI, Kimberly (NBM)	Women's Track & Field (GF)	Chino HS	07/01/2025
WACHOWSKI, Kimberly (NBM)	Cross Country (GF)	Chino HS	07/01/2025
WACHOWSKI, John (NBM)	Men's Track & Field (GF)	Chino HS	07/01/2025
WACHOWSKI, John (NBM)	Cross Country (GF)	Chino HS	07/01/2025
MACKIN, Jarrett (NBM)	Band (B)	Chino Hills HS	07/01/2025
MAGANA, Alani (NBM)	Band (B)	Chino Hills HS	07/01/2025
ALAMILLO, Vincente (NBM)	Baseball (GF)	Don Lugo HS	07/01/2025
BARAJAS, Enrique (NBM)	Men's Water Polo (GF)	Don Lugo HS	07/01/2025
CHUC, Yaritza (NBM)	Women's Volleyball (GF)	Don Lugo HS	07/01/2025
DIEGO, Jason (NBM)	Women's Basketball (GF)	Don Lugo HS	07/01/2025
FLEMING, Arvum (NBM)	Men's Basketball (GF)	Don Lugo HS	07/01/2025

CERTIFICATED PERSONNEL (cont.)

<u>NAME</u>

POSITION

LOCATION EFFE

EFFECTIVE DATE

APPOINTMENT - EXTRA DUTY - SPORTS - 2025/2026 SCHOOL YEAR (cont.)

MORA, Joshua (NBM) PLUNKETT, Kenneth (NBM) PLUNKETT, Noah (NBM) SCOTT, Tyrone (NBM) TROUT, Dylan (NBM) Men's Soccer (GF) Flag Football (B) Men's Water Polo (GF) Baseball (GF) Men's Water Polo (GF)

Don Lugo HS Don Lugo HS	07/01/2025 07/01/2025
Don Lugo HS	07/01/2025
Don Lugo HS	07/01/2025
Don Lugo HS	07/01/2025
Don Lugo HS Don Lugo HS	07/01/2025 07/01/2025

TOTAL: \$77,268.00

<u>APPOINTMENT OF CERTIFICATED SUBSTITUTES EFFECTIVE JULY 1, 2025, THROUGH</u> JUNE 30, 2026

MARISCAL, Cristina MILLER, Lucinda MCELRATH, Miesha

MCKELLIP, Samuel

CLASSIFIED PERSONNEL

NAME	POSITION		<u>EFFECTIVE</u> DATE
HIRED AT THE APPROP	PRIATE PLACEMENT ON THE CLA	SSIFIED SALARY S	CHEDULE
APPOINTMENT			
RAMIREZ, Maricela KIRCHFELD, Sebastian SHIPLEY, Chance	Payroll Clerk III (GF) Licensed Vocational Nurse (GF) Personnel Clerk III (GF)	Business Services Health Services Human Resources	07/14/2025 07/29/2025 06/20/2025
	RETIREMENT EFFECTIVE DAT	<u>E ON THE JUN</u>	<u>E 5, 2025,</u>
BOARD AGENDA NEQUETTE, Anthony (1 year of service)	Director (RMA)	Maint. & Operations	08/01/2025
RETIREMENT			
BENTO, Francisco (24 years of service)	Custodian II (GF)	Ayala HS	07/01/2025
FALLS, Peggy (33 years of service)	Typist Clerk II (GF)	Ayala HS	06/07/2025
RESIGNATION			
LEONG, Dana GATEB, Aracely PAZ, Jeffrey	Paraprofessional II (SELPA/GF) Typist Clerk II (GF) Dig. Media & Video Prd. Spec. (GF)	Walnut ES Cal Aero K-8 Communications	07/31/2025 06/24/2025 06/02/2025
RELEASE OF PROBATI	ONARY EMPLOYEE WITHOUT PRE	EJUDICE	
Employee #30372			05/20/2025
CHANGE OF ASSIGNME	<u>ENT</u>		
BENSON, Lorraine	FROM: Typist Clerk II (SELPA/GF)	Special Education	07/01/2025
	8.0 hrs./261 contract days TO: Typist Clerk II (GF) 8.0 hrs./201 work days	Curriculum & Instr.	07/14/2025

CLASSIFIED PERSONNEL (cont.)

<u>APPOINTMENT OF CLASSIFIED SUBSTITUTES EFFECTIVE JULY 1, 2025, THROUGH</u> JUNE 30, 2026

CUDDY, Brandon FENDER, David JAJIEH, Laura RIDEOUT, Xavier SCOTT, Sharon VILLARREAL, Jacqueline DELGADILLO, Krysta GONZALES, Gianna MITRE SANCHEZ, Mohamed RIVERA, Monica TALAMARA, Marlene YRIARTE, Christophe DUENAS, Maegan IHDE, Allison PEREZ, Jose RUIZ, Yadarine VASQUEZ, Edwin

(504) (ABG) (ASB) (ASF) (ATE) (B) (BTSA) (C) (CDF) (CVLA) (CWY) (E-rate) (G) (GF) (HBE) (MAA) (MG) (MH) (NBM) (ND) (NS) (OPPR) (PFA) (R) (ROP) (SAT) (SB813) (SELPA) (SOAR) (SPEC) (SS) (SWAS) (VA) (VIA)	 Federal Law for Individuals with Handicaps Adult Education Block Grant Associated Student Body Adult School Funded Alternative to Expulsion Booster Club Beginning Teacher Support & Assessment Categorically Funded Child Development Fund Chino Valley Learning Academy Cal Works Youth Discount Reimbursements for Telecom. Grant Funded General Fund Home Base Education Medi-Cal Administrative Activities Measure G – Fund 21 Mental Health – Special Ed. Non-Bargaining Member Neglected and Delinquent Nutrition Services Budget Opportunity Program Parent Faculty Association Restricted Regional Occupation Program Saturday School Medi-Cal Admin. Activities Entity Fund Special Education Local Plan Area Students on a Rise Spectrum Schools Summer School Virtual Academy Workforce Investment Act
(VVIA)	= workforce investment Act

DATE: June 18, 2025

- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Grace Park, Ed.D., Deputy Superintendent Jaime Ortega, Director, Risk Management and Human Resources

SUBJECT: REJECTION OF CLAIM

BACKGROUND

Claim 25.05.23 was submitted on May 29, 2025, by Attorney Kelly Kaeser on behalf of Raleen Sanchez, parent of a student at Dickson ES. The claimant alleges that her son suffered emotional distress and physical injury as a student in the Chino Valley Unified School District. The claimant seeks a settlement demand that lies within the jurisdiction of the Superior Court.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education reject the claim and refer it to the District's insurance adjuster.

FISCAL IMPACT

Unknown at present.

NE:GP:JO:lag

- **DATE:** June 18, 2025
- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Grace Park, Ed.D., Deputy Superintendent Vanessa Acuña, Ed.D., Director, Human Resources Joe Durkin, Director, Human Resources

SUBJECT: RESTRUCTURING OF THE NUTRITION SERVICES CLASSIFIED MANAGEMENT POSITIONS

BACKGROUND

On April 17, 2025, the Board of Education approved a reorganization of the Nutrition Services positions, resulting in a salary range change for positions within the Nutrition Services department. As such, the Nutrition Services Classified Management positions salary schedule is being restructured to align with the department's reorganization. The Assistant Director of Nutrition Services will increase from range 31 to range 25; the Nutrition Services Operations Manager will increase from range 41 to range 29D.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended that the Board of Education approve the restructuring of the Nutrition Services Classified Management positions, effective April 18, 2025, as follows:

- a) Assistant Director, Nutrition Services Range 25;
- b) Nutrition Supervisor, Nutrition Services Range 29C; and
- c) Operations Manager, Nutrition Services Range 29D

FISCAL IMPACT

\$7,563.00 annually to the Cafeteria Fund

NE:GP:VA:JD:jw

CHINO VALLEY UNIFIED SCHOOL DISTRICT Classified Management Salary Schedule 2023/2024 Effective July 1, 2023 Includes 8.34% Increase

ANGE	POSITION	DAYS	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5
12	Chief Technology Officer	260		#REF!	#REF!	#REF!	#REF!
15	Director	260		#REF!	#REF!	#REF!	#REF!
15	Fiscal Services	200		inter :	inter .	inter .	inter .
	Human Resources						
	Maintenance, Operations, and Construction						
	Nutrition Services						
	Risk Management and Human Resources						
	Planning						
	Purchasing						
	Transportation						
	Communications						
25	ASSISTANT DIRECTOR, NUTRITION SERVICES	260	120,987	125,092	129,250	133,357	137,4
26B	Coordinator	260	#REF!	#REF!	#REF!	#REF!	#REF!
200	Compliance	200	THET:	#1121:	#I(LI :	#ILET :	#I(LI :
	Database Administrator						
	Information Services						
	Innovation and Creative Services						
	Payroll and Benefits						
	Technology						
27	Accounting Manager	260	#REF!	#REF!	#REF!	#REF!	#REF!
28	Occupational Therapist	220	#REF!	#REF!	#REF!	#REF!	#REF!
29	Behavioral Health Clinical Program Supervisor	247	#REF!	#REF!	#REF!	#REF!	#REF!
		210	"D551	11055L	"DEE!	"0551	"0551
29A	Behavior Intervention Specialist	219	#REF!	#REF!	#REF!	#REF!	#REF!
	McKinney-Vento Grant Program Manager						
29B	Behavior Intervention Program Supervisor	254	#REF!	#REF!	#REF!	#REF!	#REF!
29C	NUTRITION SUPERVISOR, NUTRITION	260	110,883	114,674	118,451	122,099	126,00
29C 29D	NUTRITION SUPERVISOR, NUTRITION OPERATIONS MANAGER, NUTRITION SERVICES	260 260	110,883 98,363	114,674 101,726	118,451 105,077	122,099 108,418	126,00 111,7
29D 31	OPERATIONS MANAGER, NUTRITION SERVICES	260	98,363	101,726	105,077	108,418	111,7
29D 31	OPERATIONS MANAGER, NUTRITION SERVICES Assistant Director, Nutrition Services	260 260	98,363 #REF!	101,726 #REF!	105,077 #REF!	108,418 #REF!	111,7 #REF!
29D 31	OPERATIONS MANAGER, NUTRITION SERVICES Assistant Director, Nutrition Services Coordinator	260 260	98,363 #REF!	101,726 #REF!	105,077 #REF!	108,418 #REF!	111,7 #REF!
29D 31	OPERATIONS MANAGER, NUTRITION SERVICES Assistant Director, Nutrition Services Coordinator Construction	260 260	98,363 #REF!	101,726 #REF!	105,077 #REF!	108,418 #REF!	111,7 #REF!
29D 31	OPERATIONS MANAGER, NUTRITION SERVICES Assistant Director, Nutrition Services Coordinator Construction Sustainability	260 260	98,363 #REF!	101,726 #REF!	105,077 #REF!	108,418 #REF!	111,7 #REF!
29D 31 31A	OPERATIONS MANAGER, NUTRITION SERVICES Assistant Director, Nutrition Services Coordinator Construction Sustainability	260 260	98,363 #REF!	101,726 #REF!	105,077 #REF!	108,418 #REF!	111,7 #REF!
29D 31 31A	OPERATIONS MANAGER, NUTRITION SERVICES Assistant Director, Nutrition Services Coordinator Construction Sustainability Procurement	260 260 260	98,363 # REF! #REF!	101,726 #REF! #REF!	105,077 #REF! #REF!	108,418 # REF! #REF!	111,7 #REF! #REF!
29D 31 31A 31B	OPERATIONS MANAGER, NUTRITION SERVICES Assistant Director, Nutrition Services Coordinator Construction Sustainability Procurement Coordinator Child Development	260 260 260	98,363 #REF! #REF! #REF!	101,726 #REF! #REF!	105,077 #REF! #REF! #REF!	108,418 #REF! #REF! #REF!	111,7 #REF! #REF! #REF!
29D 31 31A	OPERATIONS MANAGER, NUTRITION SERVICES Assistant Director, Nutrition Services Coordinator Construction Sustainability Procurement Coordinator	260 260 260	98,363 # REF! #REF!	101,726 #REF! #REF!	105,077 #REF! #REF!	108,418 # REF! #REF!	111,7 #REF! #REF!
29D 31 31A 31B	OPERATIONS MANAGER, NUTRITION SERVICES Assistant Director, Nutrition Services Coordinator Construction Sustainability Procurement Coordinator Child Development	260 260 260	98,363 #REF! #REF! #REF!	101,726 #REF! #REF!	105,077 #REF! #REF! #REF!	108,418 #REF! #REF! #REF!	111,7 #REF! #REF! #REF!
29D 31 31A 31B	OPERATIONS MANAGER, NUTRITION SERVICES Assistant Director, Nutrition Services Coordinator Construction Sustainability Procurement Coordinator Child Development Transportation Supervisor Maintenance and Operations Supervisor	260 260 260	98,363 #REF! #REF! #REF!	101,726 #REF! #REF!	105,077 #REF! #REF! #REF!	108,418 #REF! #REF! #REF!	111,7 #REF! #REF! #REF!
29D 31 31A 31B	OPERATIONS MANAGER, NUTRITION SERVICES Assistant Director, Nutrition Services Coordinator Construction Sustainability Procurement Coordinator Child Development Transportation Supervisor	260 260 260	98,363 #REF! #REF! #REF!	101,726 #REF! #REF!	105,077 #REF! #REF! #REF!	108,418 #REF! #REF! #REF!	111,7 #REF! #REF! #REF!
29D 31 31A 31B	OPERATIONS MANAGER, NUTRITION SERVICES Assistant Director, Nutrition Services Coordinator Construction Sustainability Procurement Coordinator Child Development Transportation Supervisor Maintenance and Operations Supervisor Payroll Supervisor	260 260 260	98,363 #REF! #REF! #REF!	101,726 #REF! #REF!	105,077 #REF! #REF! #REF!	108,418 #REF! #REF! #REF!	111,7 #REF! #REF! #REF!
29D 31 31A 31B	OPERATIONS MANAGER, NUTRITION SERVICES Assistant Director, Nutrition Services Coordinator Construction Sustainability Procurement Coordinator Child Development Transportation Supervisor Maintenance and Operations Supervisor Payroll Supervisor	260 260 260	98,363 #REF! #REF! #REF!	101,726 #REF! #REF!	105,077 #REF! #REF! #REF!	108,418 #REF! #REF! #REF!	111,7 #REF! #REF! #REF!
 29D 31 31A 31B 36 38 	OPERATIONS MANAGER, NUTRITION SERVICES Assistant Director, Nutrition Services Coordinator Construction Sustainability Procurement Coordinator Child Development Transportation Supervisor Maintenance and Operations Supervisor Payroll Supervisor Nutrition Supervisor	260 260 260 260 260	98,363 #REF! #REF! #REF! #REF!	101,726 #REF! #REF! #REF! #REF!	105,077 #REF! #REF! #REF! #REF!	108,418 #REF! #REF! #REF! #REF!	111,7 #REF! #REF! #REF! #REF!
 29D 31 31A 31B 36 38 	OPERATIONS MANAGER, NUTRITION SERVICES Assistant Director, Nutrition Services Coordinator Construction Sustainability Procurement Coordinator Child Development Transportation Supervisor Maintenance and Operations Supervisor Payroll Supervisor Nutrition Supervisor	260 260 260 260	98,363 # REF! #REF! #REF!	101,726 #REF! #REF! #REF!	105,077 #REF! #REF! #REF!	108,418 #REF! #REF! #REF!	111,7 #REF! #REF! #REF! #REF!
 29D 31 31B 36 38 40 	OPERATIONS MANAGER, NUTRITION SERVICES Assistant Director, Nutrition Services Coordinator Construction Sustainability Procurement Cordinator Child Development Transportation Supervisor Maintenance and Operations Supervisor Payroll Supervisor Nutrition Supervisor Duplicating Manager After School Grant Funded Manager	260 260 260 260 260 260	98,363 #REF! #REF! #REF! #REF! #REF!	101,726 #REF! #REF! #REF! #REF! #REF!	105,077 #REF! #REF! #REF! #REF! #REF!	108,418 #REF! #REF! #REF! #REF! #REF!	111,7 #REF! #REF! #REF! #REF! #REF! #REF!
 29D 31 31B 36 38 40 	OPERATIONS MANAGER, NUTRITION SERVICES Assistant Director, Nutrition Services Coordinator Construction Sustainability Procurement Coordinator Child Development Transportation Supervisor Maintenance and Operations Supervisor Payroll Supervisor Nutrition Supervisor	260 260 260 260 260	98,363 #REF! #REF! #REF! #REF!	101,726 #REF! #REF! #REF! #REF!	105,077 #REF! #REF! #REF! #REF!	108,418 #REF! #REF! #REF! #REF!	111,7 #REF! #REF! #REF! #REF!
 29D 31 31B 36 38 40 	OPERATIONS MANAGER, NUTRITION SERVICES Assistant Director, Nutrition Services Coordinator Construction Sustainability Procurement Cordinator Child Development Transportation Supervisor Maintenance and Operations Supervisor Payroll Supervisor Nutrition Supervisor Duplicating Manager After School Grant Funded Manager	260 260 260 260 260 260	98,363 #REF! #REF! #REF! #REF! #REF!	101,726 #REF! #REF! #REF! #REF! #REF!	105,077 #REF! #REF! #REF! #REF! #REF!	108,418 #REF! #REF! #REF! #REF! #REF!	111,7 #REF! #REF! #REF! #REF! #REF!
 29D 31 31A 31B 36 38 40 40A 	OPERATIONS MANAGER, NUTRITION SERVICES Assistant Director, Nutrition Services Coordinator Construction Sustainability Procurement Coordinator Child Development Transportation Supervisor Maintenance and Operations Supervisor Payroll Supervisor Nutrition Supervisor Duplicating Manager After School Grant Funded Manager Behavior Intervention Associate Operations Manager, Nutrition Longevity Classified Management	260 260 260 260 260 229 219	98,363 #REF! #REF! #REF! #REF! #REF! #REF! #REF! #REF!	101,726 #REF! #REF! #REF! #REF! #REF! #REF!	105,077 #REF! #REF! #REF! #REF! #REF! #REF!	108,418 #REF! #REF! #REF! #REF! #REF! #REF!	111,7 #REF! #REF! #REF! #REF! #REF! #REF!
 29D 31 31A 31B 36 38 40 40A 	OPERATIONS MANAGER, NUTRITION SERVICES Assistant Director, Nutrition Services Coordinator Construction Sustainability Procurement Coordinator Child Development Transportation Supervisor Maintenance and Operations Supervisor Payroll Supervisor Nutrition Supervisor Duplicating Manager After School Grant Funded Manager Behavior Intervention Associate Operations Manager, Nutrition Longevity Classified Management 10 Years of Service	260 260 260 260 260 229 219	98,363 #REF! #REF! #REF! #REF! #REF! #REF! #REF! #REF! #REF!	101,726 #REF! #REF! #REF! #REF! #REF! #REF!	105,077 #REF! #REF! #REF! #REF! #REF! #REF!	108,418 #REF! #REF! #REF! #REF! #REF! #REF!	111,7 #REF! #REF! #REF! #REF! #REF! #REF!
 29D 31 31A 31B 36 38 40 40A 	OPERATIONS MANAGER, NUTRITION SERVICES Assistant Director, Nutrition Services Coordinator Construction Sustainability Procurement Coordinator Child Development Transportation Supervisor Maintenance and Operations Supervisor Payroll Supervisor Nutrition Supervisor Duplicating Manager After School Grant Funded Manager Behavior Intervention Associate Operations Manager, Nutrition Longevity Classified Management 10 Years of Service 15 Years of Service	260 260 260 260 260 229 219	98,363 #REF! #REF! #REF! #REF! #REF! #REF! #REF! #REF! #REF! #REF!	101,726 #REF! #REF! #REF! #REF! #REF! #REF!	105,077 #REF! #REF! #REF! #REF! #REF! #REF!	108,418 #REF! #REF! #REF! #REF! #REF! #REF!	111,7 #REF! #REF! #REF! #REF! #REF! #REF!
 29D 31 31A 31B 36 38 40 40A 	OPERATIONS MANAGER, NUTRITION SERVICES Assistant Director, Nutrition Services Coordinator Construction Sustainability Procurement Coordinator Child Development Transportation Supervisor Maintenance and Operations Supervisor Payroll Supervisor Nutrition Supervisor Duplicating Manager After School Grant Funded Manager Behavior Intervention Associate Operations Manager, Nutrition Longevity Classified Management 10 Years of Service	260 260 260 260 260 229 219	98,363 #REF! #REF! #REF! #REF! #REF! #REF! #REF! #REF! #REF!	101,726 #REF! #REF! #REF! #REF! #REF! #REF!	105,077 #REF! #REF! #REF! #REF! #REF! #REF!	108,418 #REF! #REF! #REF! #REF! #REF! #REF!	111,7 #REF! #REF! #REF! #REF! #REF! #REF!
 29D 31 31A 31B 36 38 40 40A 	OPERATIONS MANAGER, NUTRITION SERVICES Assistant Director, Nutrition Services Coordinator Construction Sustainability Procurement Coordinator Child Development Transportation Supervisor Maintenance and Operations Supervisor Payroll Supervisor Nutrition Supervisor Duplicating Manager After School Grant Funded Manager Behavior Intervention Associate Operations Manager, Nutrition Longevity Classified Management 10 Years of Service 15 Years of Service	260 260 260 260 260 229 219	98,363 #REF! #REF! #REF! #REF! #REF! #REF! #REF! #REF! #REF! #REF!	101,726 #REF! #REF! #REF! #REF! #REF! #REF!	105,077 #REF! #REF! #REF! #REF! #REF! #REF!	108,418 #REF! #REF! #REF! #REF! #REF! #REF!	111,7 #REF! #REF! #REF! #REF! #REF! #REF!
 29D 31 31A 31B 36 38 40 40A 	OPERATIONS MANAGER, NUTRITION SERVICES Assistant Director, Nutrition Services Coordinator Construction Sustainability Procurement Coordinator Child Development Transportation Supervisor Maintenance and Operations Supervisor Payroll Supervisor Nutrition Supervisor Duplicating Manager After School Grant Funded Manager Behavior Intervention Associate Operations Manager, Nutrition 10 Years of Service 15 Years of Service 20 Years of Service	260 260 260 260 260 229 219	98,363 #REF! #REF! #REF! #REF! #REF! #REF! #REF! #REF! #REF! #REF! #REF!	101,726 #REF! #REF! #REF! #REF! #REF! #REF!	105,077 #REF! #REF! #REF! #REF! #REF! #REF!	108,418 #REF! #REF! #REF! #REF! #REF! #REF!	111,7 #REF! #REF! #REF! #REF! #REF! #REF! #REF!

CHINO VALLEY UNIFIED SCHOOL DISTRICT Our Motto:

Student Achievement • Safe Schools • Positive School Climate Humility • Civility • Service

- **DATE:** June 18, 2025
- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Grace Park, Ed.D., Deputy Superintendent Vanessa Acuña, Ed.D., Director, Human Resources Joe Durkin, Director, Human Resources

SUBJECT: COMPENSATION FOR SUBSTITUTE SERVICES PROVIDED FOR CLASSIFIED EMPLOYEES

BACKGROUND

A "substitute employee" means a person who is employed to replace a classified employee who is temporarily absent from duty or if the District is engaged in a procedure to hire a permanent employee to fill a vacancy in any classified position. The District must provide a competitive salary to ensure it has an adequate and wellqualified pool of classified substitutes.

The Classified Substitute salary schedule will correspond with Step A of the current salary schedule for permanent classified positions and approved by the Board of Education through negotiation process with the California School Employees Association (CSEA) and its Chino Chapter 102.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve the compensation for substitute services provided for classified employees.

FISCAL IMPACT

The fiscal impact is unknown at this time due to the fluctuation of substitutes.

NE:GP:VA:JD:jw

- **DATE:** June 18, 2025
- **TO:** Members, Board of Education
- **FROM:** Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Grace Park, Ed. D., Deputy Superintendent Vanessa Acuña, Ed. D., Director, Human Resources Joe Durkin, Director, Human Resources

SUBJECT: AMENDMENT TO THE PRACTICUM AGREEMENT WITH CHEMEKETA COMMUNITY COLLEGE

BACKGROUND

Student teaching, internship, and practicum experience provides a high quality of learning, support, and practical classroom experience for professionals in training. The Chino Valley Unified School District has an opportunity to extend the Practicum Agreement with Chemeketa Community College with a revised expiration date of December 31, 2027. All other terms and conditions of the original agreement and terms and conditions shall remain in effect.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve the amendment to the Practicum Agreement with Chemeketa Community College.

FISCAL IMPACT

None.

NE:GP:VA:JD:jw



Speech-Language Pathology Assisting Department - 306 NE Norton Lane McMinnville, OR 97128 Phone: 503.589-7815 - Fax: 503. 584–7546 Email: jprice59@chemeketa.edu

Practicum Agreement Speech-Language Pathology Assisting Program Contract #10725100, Amendment #1

Purpose: Contract renewal, extend the expiration date.

This Agreement is by and between Chemeketa Community College hereafter known as "College", and **Chino Valley Unified School District** hereafter known as "School District". School District and Contractor may be hereinafter identified individually as the "Party" and collectively as the "Parties".

- 1) Clause 5) Term and Termination, subclause a), is deleted in its entirety and replaced with the following:
 - a) This Contract shall be effective upon signature by both Parties and shall continue through December 31, 2027 unless earlier terminated or later extended as provided herein.
- 2) This amendment is effective upon signature by both parties.

Signatures

Parties concur that all other terms and conditions of the original Agreement, and the terms and conditions of any Amendment to the original Agreement, shall remain in effect.

In witness whereof, the parties hereto have caused this Agreement to be executed on the date set forth below, effective as of the date set forth herein.

College:

Jennie Price MSCCI-SUP

4/1/2025

(Date)

(Signature) Jennie Price MS CCC-SLP Speech Language Pathology, Faculty (Signature)

(Date)

Name/Title (Typed or Printed)

Contractor:

The College is an equal opportunity/affirmative action employer and educational institution committed to an environment free of discrimination and harassment. Questions regarding sexual harassment, gender-based discrimination and sexual misconduct policies or wish to file a complaint contact the Title IX coordinator at 503.365.4723. For questions about equal employment opportunity and/or affirmative action, contact 503.399.2537. To request this publication in an alternative format, please call 503.399.5192.

CHINO VALLEY UNIFIED SCHOOL DISTRICT Our Motto: Student Achievement • Safe Schools • Positive School Climate

Humility • Civility • Service

- TO: Members, Board of Education
- FROM: Norm Enfield, Ed.D., Superintendent
- **PREPARED BY:** Luke Hackney, Assistant Superintendent, Curriculum, Instruction, Innovation, and Support Todd Finkbiner, Ed.D., Director, Access and Equity

SUBJECT: LOCAL INDICATORS FOR THE CALIFORNIA SCHOOL DASHBOARD

BACKGROUND

The Local Control Funding Formula (LCFF) created an accountability system that utilizes multiple measures to inform educators, parents, and the public of student achievement. Some data is not available at the state level for some priority areas identified in the LCFF statute. For these priority areas, the California State Board of Education (SBE) approved the use of local indicators, which are based on information that the District collects locally and annually measures its progress on in meeting the requirements of the specific LCFF priority. These local indicators include the following: Priority 1 – Basic Conditions of Learning; Priority 2 – Implementation of State Academic Standards; Priority 3 – Parental Involvement and Family Engagement; Priority 6 – School Climate; and Priority 7 – Access to a Broad Course of Study.

Local indicators are reported as Met, Not Met, or Not Met for 2 years. Results are reported to the public through the Dashboard utilizing the SBE-adopted self-reflection tools for each local indicator. In the 2024/2025 school year, Chino Valley Unified School District reports the five local indicators as Met. Results were reported to the Board of Education during the 2024/2025 school year at the following Board presentation dates.

Priority	Status	Board Presentation
Priority 1: Basic Conditions of Learning	Standard Met	January 16, 2025
Priority 2: Implementation of State Academic Standards	Standard Met	May 1, 2025
Priority 3: Parental Involvement and Family Engagement	Standard Met	March 20, 2025
Priority 6: School Climate	Standard Met	March 20, 2025
Priority 7: Access to a Broad Course of Study	Standard Met	January 16, 2025

Consideration of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education receive for information the report on Local Indicators for the California School Dashboard.

FISCAL IMPACT

None.

NE:LH:gks