



ENTERPRISE ELEMENTARY SCHOOL DISTRICT

1155 MISTLETOE LANE, REDDING, CALIFORNIA 96002

REGULAR MEETING OF THE GOVERNING BOARD WEDNESDAY, NOVEMBER 5, 2025, 5:30 P.M. (OPEN SESSION)

OUR DISTRICT GOALS

ENHANCE

student learning options
and enrich communication

MEET

the social and emotional
needs of students

HIRE AND RETAIN

the best

PROVIDE

safe, adequate, and secure
operations

OUR GOVERNING BOARD

Troy Wright

Gloria Valles

Bonnie Hyatt

Andrew Shaddix

Robin Littau

In compliance with the Americans with Disabilities Act, the Enterprise Elementary School District will make available to any member of the public who has a disability, appropriate disability-related modifications or accommodations in order for that person to participate in the public meeting. Contact Tonya Cottrell at 530-224-4100, 1155 Mistletoe Lane, at least one (1) week prior to the scheduled meeting. We will make every effort to give primary consideration to expressed preferences or provide equally effective means of communication to ensure equal access to our public meetings. Documents presented to the members of the Governing Board for consideration at this meeting are available for public review in the District Office during business hours. The public is invited and encouraged to attend and participate in Board meetings. Persons wishing to address the Board may do so during the Opportunity for Public Comment, Public Forum, or Items from the Floor. Speakers are limited to a maximum of three minutes each. By law, the Board is not allowed to take action on matters that are not on the agenda.

1. **CALL TO ORDER** (5:00 P.M.)
2. **OPPORTUNITY FOR PUBLIC COMMENT ON CLOSED SESSION ITEMS**
3. **ADJOURNMENT TO CLOSED SESSION** Consider/Act upon:
 - a. PUBLIC EMPLOYMENT: CIA Aide, SEPHA Aide, Special Ed Aide, Expand Group Leader, Bus Driver/GDA, Behavior Tech Aide. [GC § 54957]
 - b. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE: Classified Probationary Release: Employee #492950. [GC § 54957]
 - c. LABOR NEGOTIATIONS: [GC § 54957.6]
 - d. LITIGATION: [GC § 54956.9]
4. **RECONVENE TO OPEN SESSION** (5:30 P.M.)
5. **PLEDGE OF ALLEGIANCE**
6. **APPROVE AGENDA ORDER AND CONSENT AGENDA**
7. **(C) APPROVE BOARD MEETING MINUTES**
 - 7.1 Minutes from October 8, 2025 Regular Board Meeting
 - 7.2 Minutes from October 21, 2025 Special Board Meeting
8. **REPORTS AND PUBLIC FORUM**
 - 8.1 **REPORTS**
 - 8.1.1 School Presentation and Essential Piece
 - 8.1.2 EETA Report
 - 8.1.3 CSEA Report
 - 8.1.4 Superintendent's Report
 - 8.2 **PUBLIC FORUM**
 - 8.3 **INSTRUCTION REPORTS**
 - 8.3.1 Conference and Staff Development Report
 - 8.4 **BUSINESS REPORTS**
 - 8.4.1 Financial Report
 - 8.4.2 Enrollment Report
 - 8.4.3 Developer Fee Report
9. **ACTION ITEMS**
 - 9.1 **ADMINISTRATIVE ACTION**
 - 9.1.1 Set Time/Date of Annual Organizational Meeting
 - 9.1.2 Adopt Revised Board Policies/Administrative Regulations
 - 9.2 **HUMAN RESOURCES ACTION**
 - (C)** 9.2.1 Resignations
 - 9.2.2 Approve Employment
 - 9.2.3 Approve Tentative Agreements with EETA
 - 9.2.4 Approve CSEA MOU and Tentative Agreement (Pending Ratification)
 - 9.2.5 Approve Confidential, Classified Management, Senior Management, Non-Represented Salaried Management, Administrator, Assistant Superintendent, and Superintendent Salary Compensation Increase
 - 9.2.6 Adopt 2026-2027 School Calendar
 - 9.3 **INSTRUCTION ACTION**

9.3.1 Approve Trip Request

9.3.2 Adopt Updated 2025-2026 Inter-session Calendar

9.4 BUSINESS ACTION

(C) 9.4.1 Approve Warrant Listings

(C) 9.4.2 Approve Surplus

9.4.3 Approve Construction Documents for Boulder Creek Music Classroom

9.4.4 Approve Construction Contract for the Boulder Creek After School Classroom

10. PLANNING MATTERS

11. CLOSING

11.1 Items from the Floor

11.2 Future Meeting Dates

11.3 Other Important Dates

11.4 Adjournment to Closed Session

12. CLOSED SESSION to consider and/or take action on:

a. PUBLIC EMPLOYMENT: CIA Aide, SEPHA Aide, Special Ed Aide, Expand Group Leader, Bus Driver/GDA, Behavior Tech Aide [GC § 54957]

b. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE: Classified Probationary Release: Employee #492950. [GC § 54957]

c. LABOR NEGOTIATIONS: [GC § 54957.6]

d. LITIGATION: [GC § 54956.9]

13. RECONVENE OPEN SESSION AND REPORT ACTION TAKEN IN CLOSED SESSION

14. ADJOURNMENT

(PH) = PUBLIC HEARING; (C) = CONSENT ITEM

Heather Armelino

Superintendent and Secretary to the Board

6. ESTABLISH AGENDA ORDER/ACTION ON CONSENT ITEMS

The agenda order has been developed in the order in which it has been printed and distributed. However, the order of the agenda may be modified.

Are there any requests for a change in the agenda order at this time?

Consent items being considered at this meeting include:

- 7.1 Approve Board Meeting Minutes from October 8, 2025**
- 7.2 Approve Special Board Meeting Minutes from October 21, 2025**
- 9.2.1 Resignations**
- 9.4.1 Approve Warrant Listings**
- 9.4.2 Approve Surplus**

All items approved on the Consent motion will be written up in the minutes as if they had been acted upon individually. Members of the Board or audience who wish to have any item removed from the Consent agenda and placed as a discussion item may simply ask that this be done. The item will be removed from the Consent listing without debate.

Are there items that anyone wishes to remove from the Consent Agenda?

Proposed Action: Approve agenda order and consent items.

MOTION MADE BY: _____

SECONDED BY: _____

7.1 MINUTES OF THE OCTOBER 8, 2025, REGULAR BOARD MEETING

Approve the minutes of the October 8, 2025 Regular Board Meeting.

Proposed Action: Consent approval.

MOTION MADE BY: _____

SECONDED BY: _____

ENTERPRISE ELEMENTARY SCHOOL DISTRICT

MINUTES OF THE OCTOBER 8, 2025 REGULAR MEETING OF THE GOVERNING BOARD
1155 MISTLETOE LANE, FAMILY LITERACY CENTER

Board President Hyatt called the meeting of the Enterprise Elementary School District Board of Education to order at 5:00 p.m.

There were no comments from the public.

The meeting was adjourned to Closed Session.

The meeting was reconvened to Open Session at 5:34 p.m.

BOARD MEMBERS

Troy Wright

Gloria Valles~*absent*

Bonnie Hyatt

Andrew Shaddix

Robin Littau

EETA REPRESENTATIVE

Lori Duke, EETA President

CSEA REPRESENTATIVE

None.

ADMINISTRATION

Heather Armelino, Superintendent

Tiffany Rodrigues, Assistant Superintendent of Instructional Services

Deborah Williams, Chief Business Official

Meagan Hawley-Stone, Director of Human Resources

Annie Payne, Director, Special Education Services~*absent*

Kristen Crites, Principal, Alta Mesa Elementary School

Courtney Haedrich, Principal, Boulder Creek School

Stephanie Dahlberg, Principal, Lassen View Elementary School

Joshua McAuliffe, Principal, PACE Academy

Kyle Vierra, Principal, Parsons Junior High School

Chuck Seligman, Principal, Redding Collegiate Academy

Cody Brawley, Principal, Mistletoe School

Scotti Gold, Principal, Shasta Meadows Elementary School

Holly Jones, Principal, Rother Elementary School

Maggie Russo, Assistant Principal, Boulder Creek School

Ed Schneider, Assistant Principal, Boulder Creek School

Chelsea Cambronne, Assistant Principal, Parsons Jr. High School

Stacy Bourget, Assistant Principal, Parsons Jr. High School

Ron Cushman, Maintenance and Operations Director

Tina Croes, Student Services Director

Eric Bergren, Technology Director

PACE Academy student Coltan McClane led the Pledge of Allegiance.

Board Member Littau requested that item 9.4.2 be removed from the consent agenda. Board Member Wright motioned to approve items 7.0, 9.1.2, 9.2.2, 9.2.3, 9.4.1, and 9.4.3, seconded by Board Member Shaddix, the agenda order and the consent agenda items were approved as amended. (YES: Wright, Littau, Shaddix, Hyatt. ABSENT: Valles.)

1. Call to Order
2. Public Comment
3. Closed Session
4. Reconvene Open Session

5. Pledge of Allegiance
6. Agenda Order/Consent Agenda

On consent motion of Board Member Wright, seconded by Board Member Shaddix, the minutes of the September 3, 2025 Regular Board Meeting were approved. (YES: Wright, Littau, Shaddix, Hyatt. ABSENT: Valles.)

PACE Academy principal Joshua McAuliffe and PACE students presented Expect Excellence at PACE Academy.

School Secretary Sammi Rocha was presented the Essential Piece Award in recognition of her dedication to PACE Academy community.

There was no EETA Report.

There was no CSEA Report.

Superintendent Heather Armelino reviewed preliminary CAASPP data, that showed growth in both ELA and math. She also noted that overall attendance improved and chronic absenteeism is down.

There were no comments from the public.

Assistant Superintendent Tiffany Rodrigues reported there were no Williams Act Complaints.

Assistant Superintendent Tiffany Rodrigues presented the Conference and Staff Development Report. She then shared progress toward EESD's Wildly Important Goal for academic growth.

Chief Business Official Deborah Williams shared the Financial Report. She noted the revenues and expenditures to date for the District and Redding Collegiate Academy.

Mrs. Williams reported the current District enrollment of 3,590, which is an increase of 16 students from last month.

Superintendent Armelino presented the 2025/2026 Organizational Chart and on motion of Board Member Wright, seconded by Board Member Littau, the Organizational Chart was approved. (YES: Shaddix, Littau, Wright, Hyatt. ABSENT: Valles.)

On consent motion of Board Member Wright, seconded by Board Member Shaddix, the Shasta College dual enrollment MOU and course agreement was approved. (YES: Wright, Littau, Shaddix, Hyatt. ABSENT: Valles.)

Resolution #2534 Naming Tina Croes as Program Director of the Preschool Department was presented for adoption. On motion of Board Member Shaddix, seconded by Board Member Wright, Resolution #2534 was adopted. (YES: Littau, Shaddix, Wright, Hyatt. ABSENT: Valles.)

Superintendent Heather Armelino presented new and/or updated Board Policies

- 7. Minutes of September 3, 2025 Board Meeting
- 8.1.1 School Presentation and Essential Piece
- 8.1.2 EETA Report
- 8.1.3 CSEA Report
- 8.1.4 Superintendent Report
- 8.2 Public Forum
- 8.3.1 Williams Act Report
- 8.4.1 Conference and Staff Development Report
- 8.5.1 Financial Report
- 8.6.1 Enrollment Report
- 9.1.1 2025/2026 Organizational Chart
- 9.1.2 Shasta College Dual Enrollment MOU and Course Agreement
- 9.1.3 Resolution 2534 Naming Program Director of Preschool Department
- 9.1.4 New and/or Updated Board

and/or Administrative Regulations.

- 5141 BP/AR Health Care and Emergencies
- 5141.31 BP/AR Immunizations
- 9000 BB Role of the Board
- 9005 BB Governance Standards
- 9011 BB Disclosure of Confidential/Privileged Information
- 9012 BB Board Member Electronic Communications
- 9100 BB Organization
- 9110 BB Terms of Office
- 9121 BB President
- 9122 BB Secretary
- 9123 BB Clerk
- 9124 BB Attorney
- 9200 BB Limits of Board Member Authority
- 9220 BB Governing Board Elections
- 9222 BB Resignation
- 9223 BB Filling Vacancies
- 9224 BB Oath or Affirmation
- 9230 BB Orientation
- 9240 BB Board Training
- 9250 BB Remuneration, Reimbursement, and Other Benefits
- 9260 BB Legal Protection
- 9270 BB Conflict of Interest
- 9320 BB Meetings and Notices
- 9321 BB Closed Session
- 9322 BB Agenda-Meeting Materials
- 9323 BB Meeting Conduct
- 9324 BB Minutes and Recordings

Board Member Littau proposed the following amendments: 1) BB 9324 reinsert the Pledge of Allegiance to be included in the meeting minutes section; 2) BB 9121 retain the original and remove BBs 9122, 9123; and 3) remove final paragraph of BB 9124 to allow individual board members to contact legal counsel. Discussion followed that the original BB 9121 no longer exists under the same name. Board Members Hyatt, Shaddix, and Wright all agreed that separating the board positions in 9121, 9122, 9123 improves clarity. Board Members Hyatt, Shaddix, and Wright also expressed that the safeguard process in place for contacting an attorney are necessary. On motion of Board Member Wright, seconded by Board Member Shaddix, the new and/or updated Board Policies/Administrative Regulations were adopted, to include BB 9324 as amended. (YES: Wright, Littau, Shaddix, Hyatt. ABSENT: Valles.)

Board Member Littau distributed a document entitled CSBA policy checklist to the Board members and Superintendent.

Superintendent Heather Armelino presented old and outdated board bylaws.

9255 BB District Membership in Organizations and Associations

Policies/Administrative
 Regulations

Board Member Littau
 distributed document

9.1.5 Rescind Outdated
 Board Bylaws

9300 BB Governance
 9313 BB Board Adopted Regulations-Administrative Regulations
 9314 BB Suspension of Policies, Bylaws, Board Adopted Regulations
 9326 BB Board/School District Records

On motion of Board Member Shaddix, seconded by Board Member Wright, the board approved rescinding the outdated board bylaws. (YES: Wright, Littau, Shaddix, Hyatt. ABSENT: Valles.)

Superintendent Heather Armelino presented Resolution #2537 Conflict of Interest Code. On motion of Board Member Shaddix, seconded by Board Member Littau, Resolution #2537 was adopted. (YES: Shaddix, Littau, Wright, Hyatt. ABSENT: Valles.)

9.1.6 Resolution 2537
 Conflict of Interest
 Code

Meagan Hawley-Stone, Director of Human Resources, recommended the following persons for employment:

9.2.1 Employment

Classified Management/Confidential:

- Adam Baxter, Business Services Clerk, 8 hours, District Office
- Classified:
- Cassandra Martinez, Expand Group Leader, 6 hours, Alta Mesa
 - Raven Walworth, Behavior Tech Aide, 5.92 hours, Boulder Creek
 - Cecilia Garcia, CIA Aide, decrease to 3.67 hours, Boulder Creek
 - Asha Medhekar, CIA Aide, 5.75 hours, Boulder Creek
 - Tara Mari, CIA Aide, 5.75 hours, Boulder Creek
 - Ruth Galicia, Preschool Aide, 3.92 hours, Boulder Creek
 - Emily Johnson, CIA Aide, 3.92 hours, Mistletoe
 - Nesrin Gerges, Program Assistant, 7 hours, Parsons
 - Scarlett Lowery, CIA Aide, 3.7 hours, RCA
 - Stella Guida, Expand Group Leader, 6 hours, Rother
 - Grace Lommen, CIA Aide, 5.75 hours, Rother
 - Mikayla Nason, Expand Group Leader, 6 hours, Shasta Meadows
 - Trinity Silva, LVN, 6 hours, Shasta Meadows
 - Susen Springer, CIA Aide, 3.92 hours, Shasta Meadows
 - Alexis Lyric, CIA Aide, 1.25 hours, Shasta Meadows

On motion of Board Member Wright, seconded by Board Member Shaddix, the employment recommendations were approved. (YES: Littau, Shaddix, Wright, Hyatt. ABSENT: Valles.)

On consent motion of Board Member Wright, seconded by Board Member Shaddix, the Fresno University Agreement was approved. (YES: Wright, Littau, Shaddix, Hyatt. ABSENT: Valles.)

9.2.2 Fresno University
 Agreement

On consent motion of Board Member Valles, seconded by Board Member Shaddix, the following resignation was approved. (YES: Wright, Littau, Shaddix, Hyatt. ABSENT: Valles.)

9.2.3 Resignations

- Peggy Blalack Bullwinkle Youmans, Teacher, RCA

On motion of Board Member Wright, seconded by Board Member Littau, the following field trip request was approved. (YES: Shaddix, Littau, Wright, Hyatt. ABSENT: Valles.)

December 12-13, 2025
 Parsons 8th Grade Girls Basketball
 Jaycees Basketball Tournament in Crescent City

February 27-March 1, 2026
 Parsons 8th Grade Boys Basketball
 Jaycees Basketball Tournament in Crescent City

On consent motion of Board Member Wright, seconded by Board Member Shaddix, the warrant listing was approved. (YES: Wright, Littau, Shaddix, Hyatt. ABSENT: Valles.)

Chief Business Official Deborah Williams presented Resolution #2535 Revenue Limit Subject to Gann. Board Member Littau asked clarifying questions, which Mrs. Williams answered. On motion of Board Member Shaddix, seconded by Board Member Wright, Resolution #2535, Revenue Limit Subject to Gann, was adopted. (YES: Wright, Littau, Shaddix, Hyatt. ABSENT: Valles.)

On consent motion of Board Member Wright, seconded by Board Member Shaddix, the Unaudited Actuals Financial Report was approved. (YES: Wright, Littau, Shaddix, Hyatt. ABSENT: Valles.)

Chief Business Officer Deborah Williams presented Resolution #2536 California State Preschool Program Continued Funding Application for adoption. On motion of Board Member Littau, seconded by Board Member Shaddix, Resolution #2536 was adopted. (YES: Shaddix, Wright, Littau, Hyatt. ABSENT: Valles.)

Maintenance and Operations Director Ron Cushman presented the construction contract for Shasta Meadows TK classrooms. On motion of Board Member Shaddix, seconded by Board Member Wright, the board approved the construction contract for Shasta Meadows TK classrooms. (YES: Wright, Littau, Shaddix, Hyatt. ABSENT: Valles.)

Maintenance and Operations Director Ron Cushman presented the construction documents for Boulder Creek After School Classroom. On motion of Board Member Littau, seconded by Board Member Wright, the board approved the construction documents for Boulder Creek After School Classroom. (YES: Shaddix, Wright, Littau, Hyatt. ABSENT: Valles.)

There were no planning matters.

There were no items from the floor.

The next Regular Board Meeting will take place on November 5, 2025, 5:30 p.m.

9.3.1 Trip Requests

9.4.1 Warrant List

9.4.2 Resolution 2535
 Revenue Limit
 Subject to Gann

9.4.3 Unaudited Actuals
 for 2024/2025

9.4.4 Resolution 2536
 California State
 Preschool Program
 Continued Funding
 Application

9.4.5 Construction
 Contract for Shasta
 Meadows TK
 Classrooms

9.4.6 Construction
 Documents for
 Boulder Creek After
 School Classroom

10. Planning Matters

11.1 Items from the Floor

11.2 Future Meeting Dates

(Open Session).

Other important dates included:

School	Date	Time
Alta Mesa Fall Carnival	October 17	5:00-7:00 pm
Alta Mesa Movies at the Mesa	October 30	6:00-8:00 pm
Boulder Bash	October 24	5:00-7:00 pm
Lassen View Harvest Festival	October 10	5:00-7:00 pm
Mistletoe Costume Parade	October 30	1:15 pm
Mistletoe Harvest Festival	October 30	5:00-7:30 pm
PACE Family Breakfast	October 27	9:00 am
Rother Harvest Carnival	October 30	5:00-7:00 pm
Shasta Meadows Fall Carnival	October 10	6:00-8:00 pm
7 Habits Family Night	October 28	5:00-7:00 pm

At 6:40 p.m., the meeting was adjourned to Closed Session.

At 6:48 p.m., the meeting was reconvened to Open Session.

There was no action to report from Closed Session

The meeting was adjourned at 7:02 p.m.

11.3 Other Important Dates

11.4 Adjourn to Closed Session

12. Closed Session

13. Reconvene to Open Session

Report of Action Taken in Closed Session

14. Adjournment

ROBIN LITTAU, CLERK
 Enterprise Elementary Governing Board

Approved and entered into the records of the
 Enterprise Elementary School District this 5th day of November, 2025.

HEATHER ARMELINO
 Secretary to the Governing Board

7.2 MINUTES OF THE OCTOBER 21, 2025 SPECIAL BOARD MEETING

The minutes of the October 21, 2025 Special Board Meeting are presented for approval.

Proposed Action: Consent approval.

MOTION MADE BY:_____

SECONDED BY:_____

ENTERPRISE ELEMENTARY SCHOOL DISTRICT

MINUTES OF THE OCTOBER 21, 2025 SPECIAL BOARD MEETING

1155 MISTLETOE LANE, FAMILY LITERACY CENTER

The meeting of the Enterprise Elementary School District Board of Education was called to order at 9:00 a.m., by Board President Hyatt.

BOARD MEMBERS

Gloria Valles
Troy Wright ~ *absent*
Bonnie Hyatt
Andrew Shaddix
Robin Littau

ADMINISTRATION

Heather Armelino Superintendent
Kyle Vierra, Principal, Parsons

At 9:02 a.m., the meeting was adjourned to Closed Session.

At 10:48 a.m., the meeting was reconvened to Open Session.

The following action taken in Closed Session was reported:

On motion of Board Member Hyatt, seconded by Board Member Shaddix, the Board voted to suspend the expulsion of student #2501 and place the student at PACE Academy. (YES: Shaddix, Valles, Littau, Hyatt. ABSENT: Wright.)

On motion of Board Member Valles, seconded by Board Member Hyatt, the Board voted to suspend the expulsion of student #2502, revoke the interdistrict transfer, and recommend placement in a Community Day School. (YES: Valles, Littau, Shaddix, Hyatt. ABSENT: Wright.)

The meeting was adjourned at 10:50 a.m.

1. Call to Order

2. Adjournment to Closed Session

3. Reconvene to Open Session and Report Action Taken in Closed Session

4. Adjournment

ROBIN LITTAU, CLERK

Enterprise Elementary Governing Board

Approved and entered into the records of the
Enterprise Elementary School District this 5th day of November 2025.

HEATHER ARMELINO

Secretary to the Governing Board

8.1 RECOGNITION AND REPORTS

8.1.1 SCHOOL PRESENTATION AND ESSENTIAL PIECE

Shasta Meadows Principal Scotti Gold presents "Expect Excellence-Shasta Meadows Goal-Getters!"

Teacher, Michelle Larson and CIA Aide, Melissa Jimenez will be presented the Essential Piece Award for the month of November in recognition of their dedication and service to the Shasta Meadows School community.

8.1.2 EETA REPORT

None.

8.1.3 CSEA REPORT

None.

8.1.4 SUPERINTENDENT'S REPORT

EESD's Suicide Prevention Policy.

8.2 PUBLIC FORUM

Any individual or group representative may address the Board at this time on any subject not covered by an item on the agenda. Additional opportunities to address the Board will be provided during the course of the meeting as various items are considered. The Board of Education reserves the right to limit the time allotted to each speaker to three minutes and the number of times an individual is allowed to address the Board on a given subject.

Does anyone wish to address the Board?

8.3.1 CONFERENCE AND STAFF DEVELOPMENT REPORT

The Governing Board encourages EESD staff members to be lifelong learners and to attend conference pertinent to his/her instructional focus. The Superintendent is to inform the Board of the personnel involved and the nature of the conference that has been approved. In each instance, individuals request permission to attend conferences three weeks in advance if possible. According to these provisions, conference attendance has been approved as enumerated below:

After-School Professional Development

October 1st

Grades 1st & 2nd RDRS: ROAR Training-Attendees went through the ROAR administration training protocol in preparation for RDRS

- 17 Certificated employees attended this training.

October 1st

Your Guide to IABs - Attendees learned how to use IABS in their classrooms effectively.

- 8 Certificated employees attended this training.

October 2nd

Virtual Math Training-Addition & Subtraction Strategies - Attendees joined this Math meeting virtually to learn more about Addition and Subtraction Strategies for their classrooms.

- 7 Certificated employees attended this training.

October 8th

Monthly Math Meeting TK-K Grades- During this meeting, attendees identified their math needs for the year to help establish topics for upcoming meetings.

- 6 Certificated employees attended this training.

October 8th

Monthly Math Meeting 1st-2nd Grades- During this meeting, attendees identified their math needs for the year to help establish topics for upcoming meetings.

- 2 Certificated employees attended this training.

October 8th

Monthly Math Meeting 3rd-5th Grades- During this meeting, attendees identified their math needs for the year to help establish topics for upcoming meetings.

- 3 Certificated employees attended this training.

October 8th

Monthly Math Meeting Jr. High- During this meeting, attendees identified their math needs for the year to help establish topics for upcoming meetings.

- 4 Certificated employees attended this training.

October 9th

Virtual Math Training-Multiplication & Division Strategies- Attendees joined this Math meeting virtually to learn more on Multiplication & Division Strategies for their classrooms.

- 7 Certificated employees attended this training.

October 10th

Site Lit Meeting- Site Lits met for their monthly meeting to update us on their current testing status, goals and Site needs.

- 6 Certificated employees, 1 Confidential employee, and 1 Admin attended this training.

October 21st

RISE- 1st and 2nd year teachers met for their monthly meeting to receive any support they may need.

- 36 Certificated employees and 1 Admin attended this training.

October 23rd

Virtual Math Training - Assessment Ideas for Fluency- A virtual training was held to discuss Assessment ideas for Fluency.

- 7 Certificated employees attended this training.

Health Trainings for October 2025 provided by the district nurses:

CPR

- 37 Certificated/Classified attended

EpiPens

- 54 Certificated/Classified attended

Narcan

- 53 Certificated/Classified attended

Seizure First Aid

- 37 Certificated/Classified attended

Medication Admin.

- 2 Certificated/Classified attended

8.4.1 FINANCIAL REPORT

The District's current financial report will be presented.

Fund Balance Summary (SACS)

Fund 01 - General		Fiscal Year 2026 through 06/30/2026				
		Budget	Actual	Encumbrance	Balance	Avail
REVENUES						
LCFF Revenue Sources	(8010-8099)	45,191,753.00	7,878,334.86		37,313,418.14	83%
Federal Revenue	(8100-8299)	2,734,786.00	338,973.74		2,395,812.26	88%
Other State Revenue	(8300-8599)	8,064,171.00	1,200,019.38		6,864,151.62	85%
Other Local Revenue	(8600-8799)	3,896,236.00	944,810.62		2,951,425.38	76%
Total Revenues		59,886,946.00	10,362,138.60		49,524,807.40	83%
EXPENDITURES						
Certificated Salaries	(1000-1999)	22,827,934.00	4,286,191.66	16,841,360.62	1,700,381.72	7%
Classified Salaries	(2000-2999)	11,270,453.00	2,262,510.42	7,488,327.09	1,519,615.49	13%
Employee Benefits	(3000-3999)	15,377,529.00	2,507,501.19	9,814,537.55	3,055,490.26	20%
Books and Supplies	(4000-4999)	2,441,719.00	394,814.57	731,860.26	1,315,044.17	54%
Services & Operating Expenses	(5000-5999)	7,510,461.00	3,435,793.31	1,018,824.30	3,055,843.39	41%
Capital Outlay	(6000-6999)	5,365,000.00	339,404.05	69,302.66	4,956,293.29	92%
Other Outgo	(7100-7299, 7400-7499)	174,000.00	11,400.00	.00	162,600.00	93%
Transfer of Indirect Costs	(7300-7399)	(274,824.00)	.00	.00	(274,824.00)	100%
Total Expenditures		64,692,272.00	13,237,615.20	35,964,212.48	15,490,444.32	24%
Operating Surplus/(Deficit)		(4,805,326.00)	(2,875,476.60)	(38,839,689.08)		
OTHER FINANCING SOURCES/USES						
Interfund Transfers In	(8900-8929)	3,925,000.00	.00		3,925,000.00	100%
Interfund Transfers Out	(7600-7629)	25,000.00	50,000.00	.00	(25,000.00)	(100)%
Total Other Financing Sources/Uses		3,900,000.00	(50,000.00)	.00	3,950,000.00	101%
Net Surplus/(Deficit)		(905,326.00)	(2,925,476.60)	(38,889,689.08)		
Beginning Fund Balance		20,372,066.00	25,933,747.90	25,933,747.90		
Net Ending Fund Balance		19,466,740.00	23,008,271.30	(12,955,941.18)		
*** calculated ***						
Components of Ending Fund Balance						
LegallyRestrictedBalance - 9740		2,428,529.00	.00			
BoardDesignated - 9780		14,800,000.00	.00			
Reserve Economic Uncertainties - 9789		2,000,000.00	.00			
UnDesignatedUnAppropriated - 9790		238,211.00	.00			
Ending Fund Balance		19,466,740.00	.00			

Fund 09 - Redding Collegiate		Fiscal Year 2026 through 06/30/2026				
		Budget	Actual	Encumbrance	Balance	Avail
REVENUES						
LCFF Revenue Sources	(8010-8099)	3,210,299.00	523,256.00		2,687,043.00	84%
Federal Revenue	(8100-8299)	1,630.00	.00		1,630.00	100%
Other State Revenue	(8300-8599)	288,251.00	32,877.41		255,373.59	89%
Other Local Revenue	(8600-8799)	29,664.00	30.00		29,634.00	100%
Total Revenues		3,529,844.00	556,163.41		2,973,680.59	84%
EXPENDITURES						
Certificated Salaries	(1000-1999)	1,414,117.00	256,659.77	1,034,946.06	122,511.17	9%
Classified Salaries	(2000-2999)	147,797.00	26,005.61	119,170.72	2,620.67	2%
Employee Benefits	(3000-3999)	658,414.00	101,435.17	418,864.57	138,114.26	21%
Books and Supplies	(4000-4999)	221,533.00	6,234.34	24,084.62	191,214.04	86%
Services & Operating Expenses	(5000-5999)	1,021,184.00	55,160.75	500.00	965,523.25	95%
Transfer of Indirect Costs	(7300-7399)	140,616.00	.00	.00	140,616.00	100%
Total Expenditures		3,603,661.00	445,495.64	1,597,565.97	1,560,599.39	43%
Operating Surplus/(Deficit)		(73,817.00)	110,667.77	(1,486,898.20)		
Beginning Fund Balance		483,217.00	628,643.38	628,643.38		
Net Ending Fund Balance		409,400.00	739,311.15	(858,254.82)		
*** calculated ***						
Components of Ending Fund Balance						
LegallyRestrictedBalance - 9740		212,736.00	.00			
BoardDesignated - 9780		196,664.00	.00			
Ending Fund Balance		409,400.00	.00			

8.4.2 ENROLLMENT REPORT

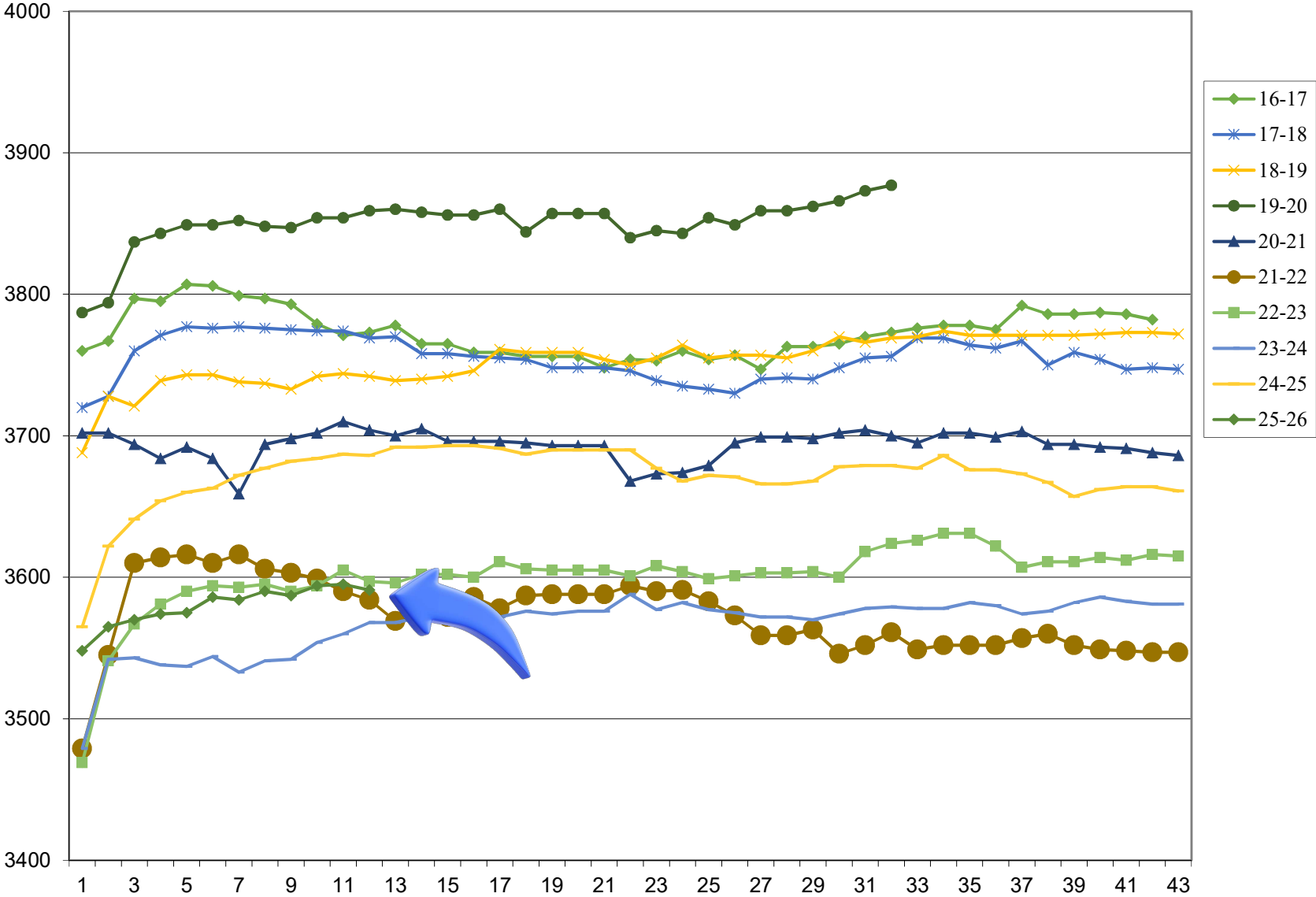
Deborah Williams, Chief Business Official, will provide an enrollment report.

		Oppor/SpEd/		Regular	TCHR/STU		RCA
Site	Regular	Self-Cont	Total	Teachers	RATIO	Grade	Enrlm
						TK	12
Alta Mesa	253	52	305	11.00	23.00	K	12
						1st	13
Boulder Creek	808	15	823	36.00	22.44	2nd	8
						3rd	9
Lassen View	411	14	425	19.00	21.63	4th	16
						5th	5
Mistletoe	655	14	669	28.00	23.39	6th	16
						7th	24
PACE	38	0	38	4.00	9.50	8th	21
						9th	15
Parsons	496	17	513	23.00	21.57	10th	17
						11th	30
Rother	244	25	269	11.00	22.18	12th	31
						Total	229
Shasta Meadows	308	12	320	13.00	23.69		
						District	
TOTALS	3213	149	3362	145.00	167.41	Totals	3591

TK	205
K	342
1st	322
2nd	344
3rd	357
4th	361
5th	340
6th	328
7th	286
8th	328
SDC	149
RCA	229
Total District	3591

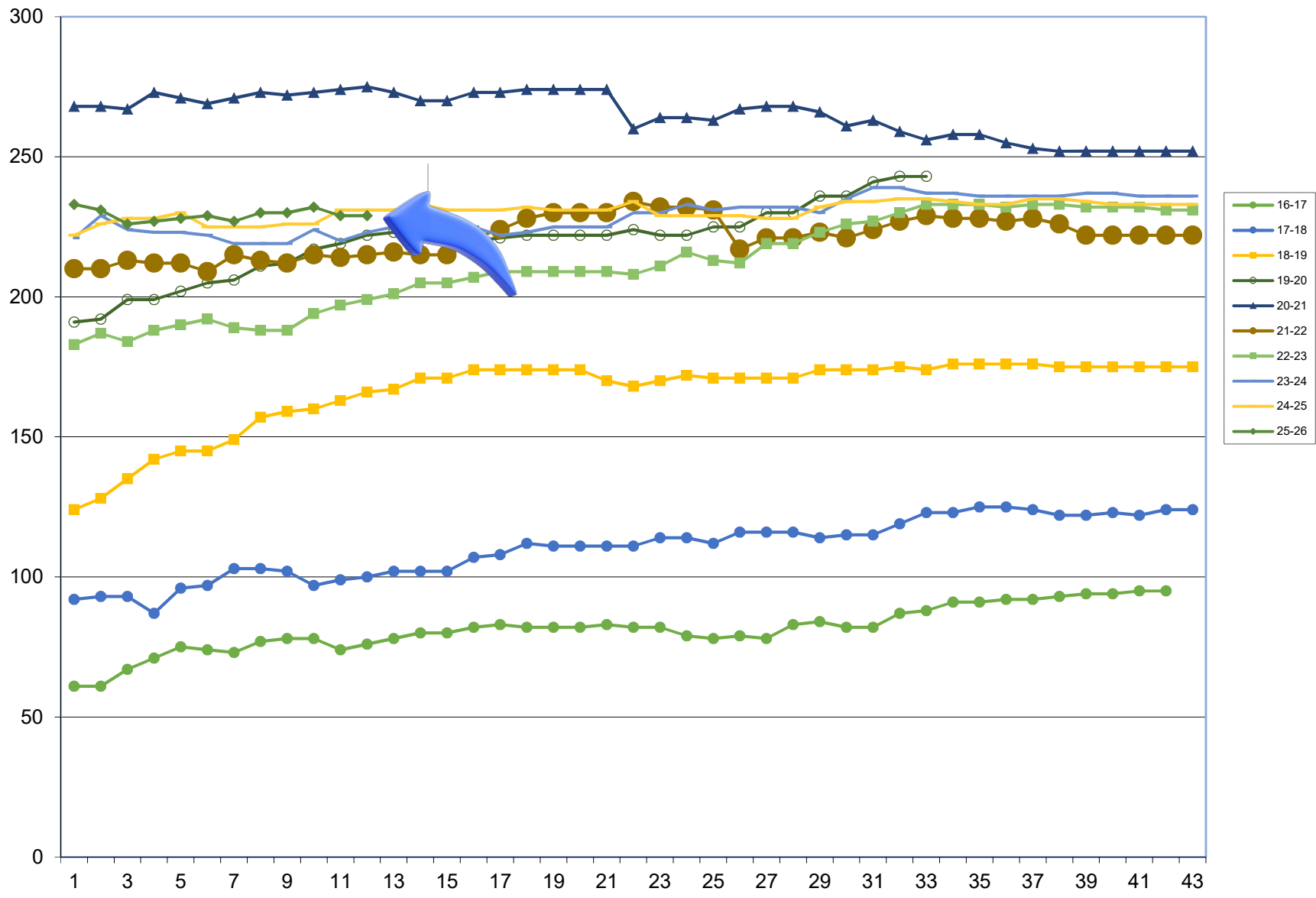
	District		Present	Classrm
Grade	Staffing	Students	Classrm	Tchrs
Levels	Ratio	Enrolled	Tchrs	Needed
TK	24.00	205	9	9
K	30.00	342	16.33	11
1st-3rd	30.00	1023	46.66	34
4th-5th	30.00	701	27	23
6th-8th	*25	942	44.5	38
Total		3,008	134.49	107
*Includes Prep period adjustment & P.E. teachers				
(One additional teacher for every 5 6-8th grade teachers)				

Enterprise Elementary School District
Weekly Enrollment Comparison
(including Charters)



RCA Weekly Enrollment Comparison

Agenda for November 5, 2025 Regular Board Meeting



10/27/2025

8.4.3 DEVELOPER FEE REPORT

Chief Business Official Deborah Williams will present the Developer Fee Report.



ENTERPRISE ELEMENTARY SCHOOL DISTRICT

INTEROFFICE MEMO

DATE: **OCTOBER 23, 2025**

TO: **HEATHER ARMELINO, SUPERINTENDENT**

FROM: **DEBORAH WILLIAMS, CBO**

RE: **2024/2025 DEVELOPER FEE REPORT**

School Districts are required to annually report income and expenditures in the Capital Facilities Fund (Developer Fees). The attached report shows net revenues for the 2024/2025 school year of \$291,032 which is an increase of \$28,463 from the prior year which was \$262,569.

Total expenditures for the period were \$14,144.

The ending fund balance after the above revenue and expenditures is \$590,050. This balance is available to spend on certain qualifying construction and/or reconstruction related projects.

Please place this item on the November 5, 2025 Board Agenda as a Business Report item.

**ENTERPRISE ELEMENTARY SCHOOL DISTRICT
DEVELOPER FEES REPORT
2024/25 FISCAL YEAR**

TYPE OF FEE: RESIDENTIAL/COMMERCIAL**FEE PER SQ FT: \$5.17 / \$.84****FUND SUMMARY**

Beginning Balance:	\$ 313,161.76
Prior Period Adjustment	-
Beginning Balance as Adjusted	\$ 313,161.76

Revenues:

Fees Collected			
2024	217,356.40		
2025	51,932.70		
Prior Year Refunds	(7,683.20)	# Entities:	1
Interest	16,185.42		
FMV Adjustment-Cash in			
County Treasury	13,241.00		
Other Transfers In	-		
Total Revenues	291,032.32		

Total Expenditures (see below)	(14,144.00)
---------------------------------------	--------------------

Ending Balance:	\$ 590,050.08
------------------------	----------------------

EXPENDITURE DETAIL**SITE/PROJECT**

	BC Playground	District General	Total Expend.
Date Project Started	June-25		
Date Project Completed	in Progress		
Expenditures:			
Salaries			-
Benefits			-
Supplies			-
Rents/Leases			-
Contract Maint. & Repairs			-
Admin. Fees		1,548.00	1,548.00
Site Improvement	12,596.00		12,596.00
New Building			-
Building Improvement			-
New Furn. & Equipment			-
Debt Service			-
Other Transfers Out			-
Total Expenditures	\$ 12,596.00	\$ 1,548.00	\$ - \$ 14,144.00

% of Project Funded from Fees	100%
--------------------------------------	-------------

9.1.1 ANNUAL ORGANIZATIONAL MEETING DATE, TIME, AND PLACE

California Education Code requires that an annual organizational meeting of the Board of Education be held in December. The purpose of the Annual Organizational Meeting is to establish the time, dates, and location of the regular meetings of the Board of Education for the coming year, elect a Board President and Clerk from its membership (Board Bylaw #9100), and the authorization of persons to sign warrants.

It is recommended that the Annual Organizational Meeting be established for December 17, 2025 at the District Office, 1155 Mistletoe Lane, Redding, at 5:30 PM (open session) and that the Clerk be directed to inform Board Members and the County Superintendent of Schools in writing of the date and time in accordance with Education Code requirements.

Proposed Action: Approval.

MOTION MADE BY: _____

SECONDED BY: _____

9.1.2 ADOPT REVISED BOARD POLICIES/ADMINISTRATIVE REGULATIONS

Revised Board Policies and Administrative Regulations are presented for adoption. Due to the length of the documents, they're not printed in the agenda. You can access them by clicking on the links below.

4218 AR [Dismissal/Suspension/Disciplinary Action](#)

4218.7 BP [Classified Employee Discipline – Unrepresented Employees](#)

Any discussion or questions before we vote?

Proposed Action: Adoption.

MOTION MADE BY: _____

SECONDED BY: _____

9.2.1 RESIGNATIONS

Resignations are presented to the board for approval.

Name	Effective Date
Katie Offord	10/16/25
Marlena Savasta	12/31/25

Proposed Action: Consent approval.

MOTION MADE BY:_____

SECONDED BY:_____

9.2.2 EMPLOYMENT

Board Members will discuss employment recommendations in Closed Session. Recommendations for employment will be reported and acted upon in open session.

Classified

Name	Site	Position	Hours
Karlie Smith	AM	CIA Aide	5.25
Haley Smith	AM	SEPHA Aide - SDC	5.75
Bryce Rucker	AM	Special Ed Aide - SDC	6.0
Madison Delzell	AM	Expand Group Leader	Increase to 6.0
Johanna Windt	AM	Expand Group Leader	Increase to 6.0
Brittany Rygg	BC	Expand Group Leader	6.0
Garett Hageman	DO	Bus Driver/GDA	5.75/2.25
Devin Lee	LV	Expand Group Leader	3.7
Cody White	LV	Expand Group Leader	6.0
Alta Doyon	LV	Behavior Tech Aide	3.92
Nicole Romero-Kryling	MI	CIA Aide	3.92
Brian Price	PJH	Expand Group Leader	1.92
Elaine Lyric	RO	SEPHA Aide - SDC	5.75
Kristi Grimm	RO	Special Ed Aide - SDC	Increase to 6.0

Proposed Action: Approval.

MOTION MADE BY: _____

SECONDED BY: _____

9.2.3 APPROVE TENTATIVE AGREEMENTS WITH EETA

The following tentative agreements between the District and EETA are presented for Board approval.

PROPOSED ACTION: Approval.

MOTION MADE BY: _____

SECONDED BY: _____

**AGREEMENT BETWEEN
ENTERPRISE ELEMENTARY SCHOOL DISTRICT AND ENTERPRISE ELEMENTARY TEACHERS' ASSOCIATION
OCTOBER 6, 2025**

The Enterprise Elementary School District and the Enterprise Elementary Teachers' Association agree as follows:

A compensation increase retroactive to 7/01/2025:

Compensation:

On-going (on the salary schedule)	3.00%
One-time (off the salary schedule)	<u>6.00%</u>
Total Compensation Increase	9.00%

Increase in Health and Welfare Benefits Contribution to \$13,800 effective 10/01/2026.

For the following paid on or after November 1, 2025, a 10.0% increase will also be applied to Article 4 Section 13 (Hourly Wage Rate), and Appendix B (Extra-Duty Pay Schedule)

Automatically removed from the collective bargaining agreement effective June 30, 2026.

**AGREEMENT BETWEEN
ENTERPRISE ELEMENTARY SCHOOL DISTRICT AND ENTERPRISE ELEMENTARY TEACHERS' ASSOCIATION
OCTOBER 6, 2025**

Collective Bargaining Agreement Language Changes

Article 4 Section 1. Classification of Teachers

- 1.1 The classification of teachers on the wage schedule shall be based upon the acceptable credits and record of degree on file as of October 15th of each year (providing the Intent to Change Classification has been submitted to the District Office by the preceding July 1st). *Effective July 1, 2026, the classification of teachers on the wage schedule shall be based upon the acceptable credits and record of degree on file as of August 1st of each year (providing the Intent to Change Classification has been submitted to the District Office by the preceding July 1st).* Credits and/or degree must be completed at an accredited institution by one of the following: Western Association of Schools and Colleges, Southern Association of Colleges and Schools, North Central Association of Colleges and Schools, Northwest Association of Colleges and Higher Schools, Middle States Association of Colleges and Secondary Schools and/or New England Association of Colleges and Secondary Schools. Other accredited institutions may be considered with Superintendent approval. An acceptable credit is defined as a post-graduate university semester unit.
- 1.2 When changing classifications, a teacher goes to the next step of the higher classification unless that class has no such step, in which case he/she will go to the highest step of that class.
- 1.3 Potential credits qualifying for wage schedule classification on advancement must be filed on forms available in the District Office not later than July 1st. All teachers anticipating changes in classification should notify the District Office on the appropriate form and then must verify completion of such units by October 15th to obtain advancement. The District Office should be notified by August 1st if requirements will not be completed by September 10th.

Effective July 1, 2026, Potential credits qualifying for wage schedule classification on advancement must be filed on forms available in the District Office not later than July 1st. All teachers anticipating changes in classification should notify the District Office on the appropriate form and then must verify completion of such units by August 1st to obtain advancement.
- 1.4 Upon completion of units that complete the change of classification, official sealed transcripts must be submitted to the District Office for verification.
- 1.5 It will not be possible to jump more than one class in any one year. Any additional units above those required will be applied to the next class. *Effective the 2026/2027 school year, there will be no limitation on column movement.*

**AGREEMENT BETWEEN
ENTERPRISE ELEMENTARY SCHOOL DISTRICT AND ENTERPRISE ELEMENTARY TEACHERS' ASSOCIATION
OCTOBER 6, 2025**

- 1.6 A unit is interpreted to mean 1 Semester Unit (Quarter Unit = 2/3 Semester Unit).
- 1.7 Lower division units may be used in place of upper division or graduate units if deemed acceptable by the Board of Education.
- 1.8 All unit members who are in full paid status at least 65% of their contractual duty days in the school year shall advance a step on the salary schedule in accordance with the years of experience required for the step. To calculate the percent of the school year worked: $(\text{number of days in full paid status in a school year}) \div (\text{number of required work days in a school year based on FTE}) = \text{percent of the school year worked}$.
 - 1.8.1 Unit members working without a valid California credential, such as permit or waiver shall not receive credit for a year of experience to advance a step.

Section 2. Class Initial Placement

At the time of initial placement, the classification of teachers on the wage schedule shall be based upon the acceptable credits as defined in Section 1 (taken/earned after B.A./B.S.) and record of degree on file as of August 1st in the first year of employment or **if hired after August 1st—within 30 calendar days of signing (whichever is greater)** the unit member's employment contract. Credits and/or degree must be completed at an accredited institution as defined in Section 1.1.

If unit member does not notify the District of an incorrect salary placement and/or fails to provide verification of education and/or experience as stated in the signed employment contract by August 1st or within the 30 calendar days of the signing of the unit member's employment contract, no adjustment to salary will be made until the following school year according to Article 4 Section 1.

Effective July 1, 2018, Lower Division (Community College) units shall be used in place of upper division or graduate units if the units meet the California Commission on Teacher Credentialing Supplementary Authorization Guideline Book requirements and the units were used to acquire a supplemental authorization or single subject credential. Lower division semester units approved for initial salary placement shall not exceed 15 semester units.

**AGREEMENT BETWEEN
ENTERPRISE ELEMENTARY SCHOOL DISTRICT AND ENTERPRISE ELEMENTARY TEACHERS' ASSOCIATION
OCTOBER 6, 2025**

Article 10: Instructional Time

The maximum **average** number of instructional minutes throughout the District is as follows:

Kindergarten	204 minutes
Grades 1, 2, 3, Extended-day Kindergarten	288 minutes
Grades 4, 5	323 minutes
Grades 6, 7, 8	335 minutes

The maximum instructional minutes reflect a 3 minute increase to the instructional day effective August 2024. Any increase to the site's instructional minutes shall be negotiated.

The District may offer extended day Kindergarten sessions at each school. Extended day kindergarten teachers shall receive at least three hours daily classroom support, which includes morning snack recess. If all kindergarten classes at a school are not extended day, assignment to an extended day Kindergarten shall be voluntary by seniority – the most senior teacher at a school site will have first right of refusal. Thereafter, the assignment and transfer provision of this agreement shall apply. Extended day kindergarten teachers shall not be responsible for supervisory duty before school starts, or immediately following dismissal except for their own class.

All Kindergarten teachers' report hours will be the same minutes as first, second, and third grade teachers. Any duties outside of Kindergarten will be voluntary.

Article 13 Class Size

- 1.9 Effective July 1, **2020 2025**, an annual stipend of ~~\$1,000~~ **\$1,700** will be provided to teachers that meet the California requirements to teach Transitional Kindergarten (TK) students and who serve in a classroom with TK students for 65% or more of the school year. The stipend shall be paid at the end of the school year.

1.11 Teachers covered under an internship credential or permit shall not be asked to accept students beyond the contractual maximum class size.

Section 28. Unit Member Substitute Pay

Unit members with administrator approval, that voluntarily accept the responsibilities of a substitute by live streaming, virtually presenting, or teaching in person, outside their regular assignment shall be paid in grades K-5 shall receive the half or full day substitute rate. In grades, K-5 if the students are distributed between multiple teachers, the sub payment will be split equally amongst the voluntary teachers. In grades, 6-8, Article

**AGREEMENT BETWEEN
ENTERPRISE ELEMENTARY SCHOOL DISTRICT AND ENTERPRISE ELEMENTARY TEACHERS' ASSOCIATION
OCTOBER 6, 2025**

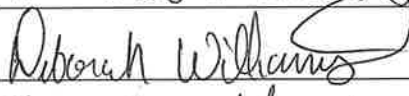
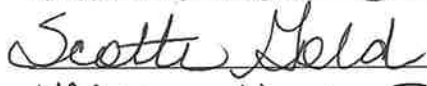
4 ~~Section 13~~ Compensation for Additional Period of Instruction remains in effect. Article 13, class size overage payments shall not apply to this situation.

Independent study unit members with administrator approval that voluntarily accept the responsibilities of another independent study unit member beyond their regular assignment duties shall be paid the following:

- One-sixth of their daily rate for coverage of another unit member's workshop or class for grades 6th-12th.
- The teacher hourly rate per Article 4 ~~Section 12~~ for coverage of another unit member's workshop or class for grades TK-5th, tutoring, study hall and/or lunch coverage.

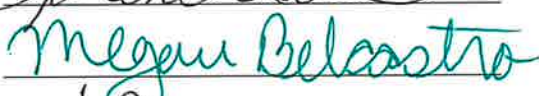
This agreement has been accepted by both parties and closes negotiations for the 2025/26 school year. This agreement is subject to ratification by the EETA Membership and approval of the Board.

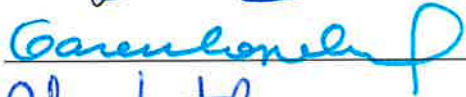
For EESD:



For EETA:


**AGREEMENT BETWEEN
ENTERPRISE ELEMENTARY SCHOOL DISTRICT AND ENTERPRISE ELEMENTARY TEACHERS' ASSOCIATION
OCTOBER 7, 2025**

The Enterprise Elementary School District and the Enterprise Elementary Teachers' Association agree as follows:

Article 29: Completion of Meet and Negotiations

Term of the contract shall be from July 1, 2025, through June 30, 2028.

Section 1. Re-openers for 2026/2027

For the 2026/27 school year, each party may reopen on salary, benefits and two articles.

Section 2. Re-openers for 2027/2028

For the 2027/28 school year, each party may reopen on salary, benefits and two articles.

This agreement has been accepted by both parties.

This agreement is subject to ratification by the EETA Membership and approval of the Board.

For EESD:

Heather Ameln

For EETA:

Megan Belcastro

9.2.4 APPROVE CSEA TENTATIVE AGREEMENT AND MOU, PENDING RATIFICATION

The following tentative agreement and MOU between the District and CSEA, pending ratification, are presented for Board approval.

PROPOSED ACTION: Approval.

MOTION MADE BY: _____

SECONDED BY: _____

OCTOBER 22, 2025

This Agreement is Between Enterprise Elementary School District and the California School Employees Association and Its Chapter No. 384 (together CSEA), having met and negotiated, offer the following agreement:

A compensation increase retroactive to 7/01/2025:

Compensation:

On-going (on the salary schedule)	3.00%
One-time (off the salary schedule)	6.00%
Total Compensation Increase	9.00%

Increase in Health and Welfare Benefits Contribution to \$13,800 effective 10/01/2026.

Reclassify the Student Services Clerk Position from Range D to Range E effective July 1, 2025.

Collective Bargaining Agreement Language Changes

Article 7. Hours and Overtime

7.6.2 All hours worked on holidays designated by this Agreement shall be compensated **a total of two and one-half (2-1/2) times the regular rate of pay. The two and one-half times includes both their pay for time worked on the holiday and the holiday pay.**

Article 8. Layoffs

8.4 Notice of Layoff

8.4.1 When, as a result of the expiration of a specially funded program, bargaining members' positions must be eliminated at the end of any school year, and bargaining unit members will be subject to layoff for lack of funds, the bargaining unit members to be laid off at the end of such school year shall be given written notice on or before **April 29 March**

15 informing them of their layoff effective at the end of such school year and of their displacement rights, if any, and re-employment rights.

However, if the termination date of any specially funded program is other than June 30, such notice shall be given not less than ~~forty-five (45)~~ sixty (60) days prior to the effective date of their layoff.

8.4.2 When as a result of a bona fide reduction or elimination of the service being performed by any department, bargaining unit members shall be subject to layoff for lack of work, affected bargaining unit members shall be given notice of layoff not less than ~~forty-five (45)~~ sixty (60) days prior to the effective date of layoff, and informed of their displacement rights, if any, and re-employment rights.

8.4.3 Nothing herein provided shall preclude a layoff for lack of funds in the event of an actual and existing financial inability to pay salaries of bargaining unit members, nor layoff for lack of work resulting from causes not foreseeable or preventable by the Governing Board, without the notice required by aforementioned subsections.

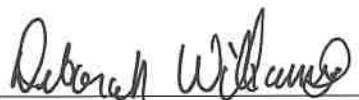
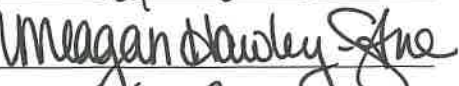
8.4.4 The layoff notice shall contain a statement of the effective date of layoff; a statement of "bumping," re-employment, and unemployment benefits rights; a statement of seniority posting information, and reason for the layoff.

In order to qualify for any retro-active payment the unit member must be in active paid status when the CSEA agreement is board approved and the date payment is to be distributed.

This tentative agreement is subject to ratification by the CSEA bargaining unit and approval of the District Board of Trustees. This agreement completes negotiations for the 2025/26 school year. The parties' bargaining team members acknowledge that by their signatures below they are entering into a good faith commitment to secure approval of this agreement.

Recommended for approval by:

Enterprise Elementary School District


California School Employees
Association






**ENTERPRISE ELEMENTARY SCHOOL DISTRICT AND
THE CALIFORNIA SCHOOL EMPLOYEES' ASSOCIATION AND
IT'S ENTERPRISE CHAPTER No.384
MEMORANDUM OF UNDERSTANDING (MOU)
October 15, 2025**

The Enterprise Elementary School District (District) and the California School Employees' Association and its Enterprise Chapter No. 384 (together CSEA), having met and negotiated, offer the following MOU:

PACE Stipend: CSEA unit members will be eligible for a \$2,000 stipend to be paid in June if they acquire or maintain the District selected crisis response training certification (i.e. ProAct) and are assigned to PACE Academy.

Wellness Coach Certificate Stipend: CSEA unit members will be eligible for a \$1,000 stipend to be paid in June if they acquire/maintain the Wellness coach Certificate, are approved to track time spent with students, and track time monthly for potential reimbursement.

Preschool Full Inclusion Stipend: Any Preschool teacher working in an assignment with an identified full-inclusion preschool class for 65% or more of the school year shall receive a stipend of \$1,000 in their June paycheck.

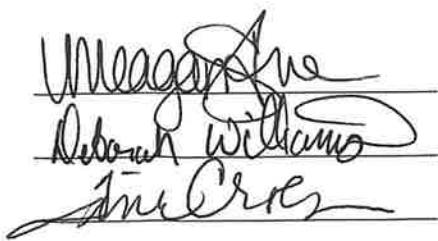
Signing Bonus for Bus Driver New Hires: The District will offer a \$2,000 signing bonus to all newly hired Bus Driver unit members. The newly hired unit members will be paid \$1,000, in their first paycheck. The remaining \$1,000 will be paid in their 6th month of employment, if the unit member is still in active paid status in a Bus Driver position and has not submitted a resignation at the time of payroll submission. New hire is defined as someone not currently employed in a permanent position and that has not previously received a signing bonus.

Extra Time: The District shall have the ability to time card extra time at the discretion and approval of the site or program administrator. This extra time shall not create a new position and/or become permanent time for the unit member that has accepted the extra time. The District will offer the extra time to unit members in detail in Article 7.7.

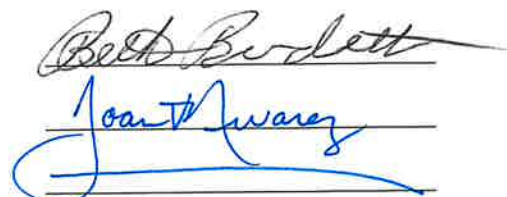
The MOU is for the 2025/26, 2026/27, & 2027/28 school year. The MOU will automatically expire June 30, 2028. Unit members are considered eligible for the stipends if they are in active paid status and have not submitted a resignation at the time of June payroll submission. It will not set a precedent, nor shall it be construed to establish a past practice. Any continuance of this agreement would require a new agreement.

Recommended for approval by:

Enterprise Elementary School District



California School Employees Association



9.2.5 APPROVE CONFIDENTIAL, CLASSIFIED MANAGEMENT, SENIOR
MANAGEMENT, NON-REPRESENTED SALARIED MANAGEMENT,
ADMINISTRATOR, ASSISTANT SUPERINTENDENT, AND SUPERINTENDENT
SALARY COMPENSATION

The following compensation increases for the various groups are presented for Board approval.

PROPOSED ACTION: Approval.

MOTION MADE BY: _____

SECONDED BY: _____

**Confidential, Classified Management, Senior Management, Non-Represented Salaried
Management, Administrator, Assistant Superintendent, and Superintendent
Salary Compensation Increase
2025/2026**

A compensation increase retroactive to 7/01/2025:

Compensation:

On-going (on the salary schedule)	3.00%
One-time (off the salary schedule)	6.00%
Total Compensation Increase	9.00%

Increase in Health and Welfare Benefits Contribution of 3% effective 10/01/2026.

Employees are considered eligible for retro-active and one-time salary payments if they have not submitted a resignation, and are in active paid status when the agreement is board approved, as well as on the date payment is to be distributed.

Add an additional year to the Maintenance and Operations (M&O) Director senior management contract with a new end date of June 30, 2027.

9.2.6 ADOPT SCHOOL CALENDAR FOR 2026/2027

The proposed calendar for the 2026/2027 school year is presented for Board approval.

It is recommended that the proposed calendar be adopted.

PROPOSED ACTION: ADOPTION.

MOTION BY: _____

SECONDED BY: _____

ENTERPRISE ELEMENTARY SCHOOL DISTRICT 2026/2027 SCHOOL CALENDAR

JULY				
M	T	W	T	F
		1	2	③
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

AUGUST (14)				
M	T	W	T	F
3	4	5	6	★7
⑩	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

SEPTEMBER (21)				
M	T	W	T	F
	1	2	3	4
⑦	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

OCTOBER (22)				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

NOVEMBER (15)				
M	T	W	T	F
2	3	4	5	6
9	10	⑪	12	13
16	17	18	19	20
23	24	⑮	⑯	⑰
30				

DECEMBER (14)				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	⑮	⑰
28	29	30	31	

JANUARY (18)				
M	T	W	T	F
				①
④	5	6	7	8
11	12	13	14	15
⑮	19	20	21	22
25	26	27	28	29

FEBRUARY (15)				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
⑮	⑯	17	18	19
22	23	24	25	26

MARCH (19)				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	⑮
29	30	31		

APRIL (19)				
M	T	W	T	F
			1	2
⑤	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

MAY (20)				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
⑮				

JUNE (3)				
M	T	W	T	F
	1	2	3	④
⑦	8	9	10	11
14	15	16	17	⑮
21	22	23	24	25
28	29	30		

HOLIDAYS/RECESSES	
Labor Day	09/07
Veterans Day	11/11
Thanksgiving Recess	11/23 - 11/27
Christmas Recess	12/21-1/04
Martin Luther King Day	01/18
February Recess	02/15 - 02/19
Presidents' Day	02/15
Lincoln's Day (Observed)	02/16
Spring Recess	03/26 - 04/05
Good Friday	03/26
Memorial Day	05/31
Juneteenth (Observed)	06/18

IMPORTANT DATES	
Staff Work Day	Parent/Teacher Conferences 11/16 - 11/20
Instructional Days (180)	Parent/Teacher Conferences 03/15 - 03/19
Staff Development Days	Trimester Dates
Buy Back Day	11/06 1st
Minimum Days	03/05 2nd
Observed Holidays	06/03 3rd
Emergency Day Makeup	
Training Deadline	
If Emergency Day is not needed, Buy Back Day will be moved to 06/04	

Board Approved:

9.3.1 TRIP REQUEST

June 3-5, 2026
Mistletoe's 8th Grade Graduation Trip
Elk Country RV Resort
Trinidad, California

Proposed Action: Approval.

MOTION MADE BY:_____

SECONDED BY:_____



Overnight or Out-of-State Trip Request

Note: Board approval is required for all overnight field trips. Board meetings are usually held the first Wednesday of every month. Please submit your request to the District Office by 4:00 p.m. the third Friday of the month.

Date(s) of Activity: June 3rd-5th Advisor(s) Chris Zettel/Hannah Garman

Organization Name: 8th Grade

Educational Purpose of Trip: 8th Grade Graduation Trip

Destination(s): Elk Country RV Resort

Transportation required: Parent Drivers

Ratio of Adults to Students = 1-4

- ☐ Parent permission slip on file
- ☐ Insurance forms on file in school office
- ☐ Fingerprint clearance completed for any adult capable of being alone with a student
- ☐ First Aid Kit in possession or available

Overnight Accommodations:
Camping at Elk Country RV Resort for 2 nights. Tent camping

I have read Board Policy and Administrative Regulation #6153 and have verified all requirements to ensure the safety of the students with the administrator in charge.

Submitted by [Signature]
(Advisor)

Date 10/22/25

I have read Board Policy and Administrative Regulation #6153 and have verified all requirements to ensure the safety of the students with the Superintendent.

Submitted by [Signature]
(Site Administrator)

Date 10/22/25

Board Approval - Signature, Board Clerk _____ Date _____

9.3.2 ADOPT UPDATED INTERSESSION CALENDAR FOR 2025-26

The updated intersession calendar for the 2025-26 school year is presented for board approval.

It is recommended that the proposed calendar be adopted.

PROPOSED ACTION: ADOPT.

MOTION BY: _____

SECONDED BY: _____

ENTERPRISE ELEMENTARY SCHOOL DISTRICT

2025/2026 Intersession CALENDAR

JULY				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

AUGUST (13)				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

SEPTEMBER (21)				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

OCTOBER (22)				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

NOVEMBER (13)				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

DECEMBER (15)				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

JANUARY (18)				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

FEBRUARY (15)				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27

MARCH (22)				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

APRIL (16)				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

MAY (20)				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

JUNE (5)				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

HOLIDAYS/RECESSES	
Labor Day	09/01
Veterans Day	11/11
Thanksgiving Recess	11/24 - 11/28
Christmas Recess	12/22-1/05
Martin Luther Kind Day	01/19
February Recess	02/16 - 02/20
Presidents' Day	02/16
Lincoln's Day	02/17
Spring Recess	04/03 - 04/10
Good Friday	04/03
Memorial Day	05/25
Juneteenth	06/19

IMPORTANT DATES	
Intersession Dates	Classified ELOP Staff Development Days
Staff Development Days	◇
Buy Back Day	△
Minimum Days	○
Observed Holidays	□
Emergency Day Makeup	☆
Training Deadline	☆

Board Approved: 12/18/24

9.4.1 WARRANT LISTINGS

Payment of commercial warrants from the General, Special Reserve, and Capital Projects funds are presented to the Board for ratification.

Due to the length of the Warrant Listings document, it is not printed into the agenda. Should anyone wish to view the entire document, it is available at the District Office during regular business hours.

Proposed Action: Consent approval.

MOTION MADE BY:_____

SECONDED BY:_____

9.4.2 APPROVE SURPLUS/E-WASTE PROPERTY

The District seeks approval to declare the following lists of items as surplus/e-waste and to dispose of the property, which is no longer needed.

Proposed Action: Consent approval.

MOTION MADE BY:_____

SECONDED BY:_____

Enterprise Elementary School District

Surplus Equipment/Supplies Form

PURSUANT TO BP/AR 3270

QTY	DESCRIPTION		ID#	ESTIMATED VALUE	DISPOSAL METHOD	DISPOSAL DATE
1	Chromebook	C731	112696	\$0.00	Ewaste Pickup	
1	Chromebook	C731	112506	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113550	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113408	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113511	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113677	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113832	\$0.00	Ewaste Pickup	
1	Chromebook	C731	112548	\$0.00	Ewaste Pickup	
1	Chromebook	C731	109059	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113528	\$0.00	Ewaste Pickup	
1	Chromebook	C731	112553	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113518	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	112556	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	113669	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113454	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	112742	\$0.00	Ewaste Pickup	
1			113650	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113301	\$0.00	Ewaste Pickup	
1	Chromebook	C740	110489	\$0.00	Ewaste Pickup	
1	Computer	OptiPlex 5040	112775	\$0.00	Ewaste Pickup	
1	UPS	AGSM7010	118271	\$0.00	Ewaste Pickup	
1	UPS	AGSM7010	118270	\$0.00	Ewaste Pickup	
1	Monitor	W1943ST	106481	\$0.00	Ewaste Pickup	
1	UPS	AGSM7010	118269	\$0.00	Ewaste Pickup	
1	UPS	AGSM7010	118268	\$0.00	Ewaste Pickup	
1	UPS	AGSM7010	118267	\$0.00	Ewaste Pickup	
1	Monitor	2009Wt	118338	\$0.00	Ewaste Pickup	
1	Monitor	1707FPVt	CN0Y983371618782AH6J	\$0.00	Ewaste Pickup	
1	UPS	AGSM7010	2733LY0SM821000097	\$0.00	Ewaste Pickup	
1	Monitor	2009Wt	CN0FH8MW7444503RDRL	\$0.00	Ewaste Pickup	
1	Monitor	VS16530	UPV200330113	\$0.00	Ewaste Pickup	

			TOTAL ESTIMATED VALUE	\$00.00		
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Enterprise Elementary School District

Surplus Equipment/Supplies Form

PURSUANT TO BP/AR 3270

QTY	DESCRIPTION		ID#	ESTIMATED VALUE	DISPOSAL METHOD	DISPOSAL DATE
1	Computer	HP Prodesk 600 G3 SFF	MXL8271BMJ	\$0.00	Ewaste Pickup	
1	Monitor	TFT1780PS	MW565 B0H 03292	\$0.00	Ewaste Pickup	
1	Computer	HP t610	MXL4130RMG	\$0.00	Ewaste Pickup	
1	Computer	HP t610	MXL4141PJL	\$0.00	Ewaste Pickup	
1	Computer	HP t610	MXL4141PJF	\$0.00	Ewaste Pickup	
1	Computer	HP t610	MXL4141PJH	\$0.00	Ewaste Pickup	
1	Computer	HP t610	MXL4141PJG	\$0.00	Ewaste Pickup	
1	UPS	Smart 1500	2649BY0SM820500174	\$0.00	Ewaste Pickup	
1	UPS	Smart 1500	2604CY0SM882300037	\$0.00	Ewaste Pickup	
1	UPS	AGSM7010	2635EY0SM820800218	\$0.00	Ewaste Pickup	
1	typewriter	Canon AP400	251654	\$0.00	Ewaste Pickup	
1	Computer	5040	113039	\$0.00	Ewaste Pickup	
1	UPS		113039	\$0.00	Ewaste Pickup	
1	UPS	Pro 1000	111212	\$0.00	Ewaste Pickup	
1	Chromestick		112833	\$0.00	Ewaste Pickup	
1	UPS	SMART1500	113083	\$0.00	Ewaste Pickup	
1	UPS	SMART1500	2604CY0SM882300035	\$0.00	Ewaste Pickup	
1	UPS	SMART1500	2733EY0SM887600180	\$0.00	Ewaste Pickup	
1	Chromebook	Lenovo 300e	116426	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C720	111179	\$0.00	Ewaste Pickup	
1	Chromebox	2G	113358	\$0.00	Ewaste Pickup	
1	Chromebox	2G	113359	\$0.00	Ewaste Pickup	
1	Chromebox	2G	113356	\$0.00	Ewaste Pickup	
1	Chromebox	2G	113357	\$0.00	Ewaste Pickup	
1	Chromebox	2G	113354	\$0.00	Ewaste Pickup	
1	Chromebox	2G	113351	\$0.00	Ewaste Pickup	
1	Chromebox	2G	113361	\$0.00	Ewaste Pickup	
1	Chromebox	2G	113384	\$0.00	Ewaste Pickup	
1	Chromebox	2G	113353	\$0.00	Ewaste Pickup	
1	Chromebox	2G	113382	\$0.00	Ewaste Pickup	
1	Chromebox	2G	113363	\$0.00	Ewaste Pickup	

			TOTAL ESTIMATED VALUE	\$00.00		
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Enterprise Elementary School District

Surplus Equipment/Supplies Form

PURSUANT TO BP/AR 3270

QTY	DESCRIPTION		ID#	ESTIMATED VALUE	DISPOSAL METHOD	DISPOSAL DATE
1	UPS	SMART1500	112800	\$0.00	Ewaste Pickup	
1	VHS Camera		11993	\$0.00	Ewaste Pickup	
1	Chromebook	Acer 910	110818	\$0.00	Ewaste Pickup	
1	Acer C910		109335	\$0.00	Ewaste Pickup	
1	Chromebox	Acer C910	109908	\$0.00	Ewaste Pickup	
1	Chromebox	Acer C910	111197	\$0.00	Ewaste Pickup	
1	Chromebox	Acer C910	109880	\$0.00	Ewaste Pickup	
1	Chromebook	Acer CB5-311	108441	\$0.00	Ewaste Pickup	
1	Chromebook	Acer CB5-311	108430	\$0.00	Ewaste Pickup	
1	Chromebook	Acer CB5-311	108440	\$0.00	Ewaste Pickup	
1	Chromebook	Acer CB5-311	109156	\$0.00	Ewaste Pickup	
1			9157	\$0.00	Ewaste Pickup	
1	Chromebok	Acer CB5-311	109157	\$0.00	Ewaste Pickup	
1	Chromebook	Acer CB5-311	108439	\$0.00	Ewaste Pickup	
1	Chromebook	Acer CB5-311	108438	\$0.00	Ewaste Pickup	
1	Chromebook	Acer CB5-311	108424	\$0.00	Ewaste Pickup	
1	Chromebook	Acer CB5-311	108432	\$0.00	Ewaste Pickup	
1	Chromebook	Acer CB5-311	108435	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C738T	111986	\$0.00	Ewaste Pickup	
1	Chromebok	Acer C720	107433	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C720	109204	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C720	109297	\$0.00	Ewaste Pickup	
1	Projector	685W	115490	\$0.00	Ewaste Pickup	
1				\$0.00	Ewaste Pickup	
1			419	\$0.00	Ewaste Pickup	
1	Projector	685W	115419	\$0.00	Ewaste Pickup	
1	Chromebook	NL7T	115101	\$0.00	Ewaste Pickup	
1	Chromebook	NL71T	114670	\$0.00	Ewaste Pickup	
1			3000093	\$0.00	Ewaste Pickup	
1	Chromebook	NL71T	300093	\$0.00	Ewaste Pickup	
1	Chromebook	Acer 738T	111660	\$0.00	Ewaste Pickup	

			TOTAL ESTIMATED VALUE	\$00.00		
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Enterprise Elementary School District

Surplus Equipment/Supplies Form

PURSUANT TO BP/AR 3270

QTY	DESCRIPTION		ID#	ESTIMATED VALUE	DISPOSAL METHOD	DISPOSAL DATE
1	Chromebox	2G	113364	\$0.00	Ewaste Pickup	
1	Chromebox	2G	113365	\$0.00	Ewaste Pickup	
1	Chromebox	2G	113362	\$0.00	Ewaste Pickup	
1	Chromebox	2G	113360	\$0.00	Ewaste Pickup	
1			108700	\$0.00	Ewaste Pickup	
1	Chromebook		109021	\$0.00	Ewaste Pickup	
1	Chromebook		109017	\$0.00	Ewaste Pickup	
1	Chromebook		113718	\$0.00	Ewaste Pickup	
1	Chromebook		113711	\$0.00	Ewaste Pickup	
1	Chromebook		113490	\$0.00	Ewaste Pickup	
1	Chromebook		113710	\$0.00	Ewaste Pickup	
1	Chromebook		113702	\$0.00	Ewaste Pickup	
1	Chromebook		113712	\$0.00	Ewaste Pickup	
1	Chromebook		113731	\$0.00	Ewaste Pickup	
1	Chromebook		118855	\$0.00	Ewaste Pickup	
1	Chromebook		113735	\$0.00	Ewaste Pickup	
1	Chromebook		113713	\$0.00	Ewaste Pickup	
1	Chromebook		113493	\$0.00	Ewaste Pickup	
1	Chromebook		113489	\$0.00	Ewaste Pickup	
1	Chromebook		301430	\$0.00	Ewaste Pickup	
1	Chromebook		113709	\$0.00	Ewaste Pickup	
1	Chromebook		113701	\$0.00	Ewaste Pickup	
1	Chromebook		301341	\$0.00	Ewaste Pickup	
1	Printer	Ecosys P2135dn	112873	\$0.00	Ewaste Pickup	
1	Monitor	P2217c	112933	\$0.00	Ewaste Pickup	
1	Chromebox	Acer CX12	113381	\$0.00	Ewaste Pickup	
1	Monitor	P2217	118353	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C731	112662	\$0.00	Ewaste Pickup	
1	Chromebook	C731	112960	\$0.00	Ewaste Pickup	
1	Chromebook	C738	111793	\$0.00	Ewaste Pickup	
1	Chromebox	Lenovo 500e	115912	\$0.00	Ewaste Pickup	

			TOTAL ESTIMATED VALUE	\$00.00		
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Enterprise Elementary School District

Surplus Equipment/Supplies Form

PURSUANT TO BP/AR 3270

QTY	DESCRIPTION		ID#	ESTIMATED VALUE	DISPOSAL METHOD	DISPOSAL DATE
1	Chromebook	Acer C740	110647	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110693	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110098	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110050	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110804	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110417	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110676	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110094	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110509	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110842	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110689	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110800	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110779	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	109921	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110172	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110386	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110666	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110354	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110570	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	109959	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110067	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110431	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	108875	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110018	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110568	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110131	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110499	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110684	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110446	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110535	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110389	\$0.00	Ewaste Pickup	

			TOTAL ESTIMATED VALUE	\$00.00		
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Enterprise Elementary School District

Surplus Equipment/Supplies Form

PURSUANT TO BP/AR 3270

QTY	DESCRIPTION		ID#	ESTIMATED VALUE	DISPOSAL METHOD	DISPOSAL DATE
1	Chromebook	Acer C740	110521	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110479	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110801	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110474	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110426	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110003	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110789	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110132	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	108249	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110057	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110713	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110636	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110339	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110352	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110783	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	109931	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	109629	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110866	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	107486	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110643	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110612	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110138	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110205	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110740	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110772	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110772	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110584	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	108142	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110752	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	109831	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	109647	\$0.00	Ewaste Pickup	

			TOTAL ESTIMATED VALUE	\$00.00		
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Enterprise Elementary School District

Surplus Equipment/Supplies Form

PURSUANT TO BP/AR 3270

QTY	DESCRIPTION		ID#	ESTIMATED VALUE	DISPOSAL METHOD	DISPOSAL DATE
1	sound bar		SZZOPBDQ2905537	\$0.00	Ewaste Pickup	
1	sound bar		SZZOPBDQ0801100	\$0.00	Ewaste Pickup	
1	sound bar		113079	\$0.00	Ewaste Pickup	
1	sound bar		113185	\$0.00	Ewaste Pickup	
1	sound bar		SZZOSTAR1301528	\$0.00	Ewaste Pickup	
1	sound bar		SSAOEPAL4918592	\$0.00	Ewaste Pickup	
1	sound bar		113001	\$0.00	Ewaste Pickup	
1	Monitor		114393	\$0.00	Ewaste Pickup	
1			110948	\$0.00	Ewaste Pickup	
1			110953	\$0.00	Ewaste Pickup	
1	UPS		999999	\$0.00	Ewaste Pickup	
1	UPS		2733LY0SM821000215	\$0.00	Ewaste Pickup	
1	UPS		2733LY0SM821000212	\$0.00	Ewaste Pickup	
1	UPS		2733LY0SM821000147	\$0.00	Ewaste Pickup	
1	UPS		2733LY0SM821000146	\$0.00	Ewaste Pickup	
1	UPS		2701BY0SM820500082	\$0.00	Ewaste Pickup	
1	UPS		2733LY0SM821000129	\$0.00	Ewaste Pickup	
1	UPS		2733LY0SM821000150	\$0.00	Ewaste Pickup	
1	UPS		2721LY0SM821000193	\$0.00	Ewaste Pickup	
1	UPS		2733LY0SM821000143	\$0.00	Ewaste Pickup	
1	UPS		2733LY0SM821000128	\$0.00	Ewaste Pickup	
1	UPS		2746LY0SM821000179	\$0.00	Ewaste Pickup	
1	UPS		2733LY0SM821000177	\$0.00	Ewaste Pickup	
1	UPS		2733LY0SM821000175	\$0.00	Ewaste Pickup	
1	UPS		2733LY0SM821000235	\$0.00	Ewaste Pickup	
1	UPS		2733LY0SM821000073	\$0.00	Ewaste Pickup	
1	UPS		2721LY0SM821000154	\$0.00	Ewaste Pickup	
1	UPS		2733LY0SM821000040	\$0.00	Ewaste Pickup	
1	UPS		2721LY0SM821000008	\$0.00	Ewaste Pickup	
1	UPS		2733LY0SM821000083	\$0.00	Ewaste Pickup	
1	UPS		2733LY0SM821000178	\$0.00	Ewaste Pickup	

	TOTAL ESTIMATED VALUE	\$00.00	
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Enterprise Elementary School District

Surplus Equipment/Supplies Form

PURSUANT TO BP/AR 3270

QTY	DESCRIPTION		ID#	ESTIMATED VALUE	DISPOSAL METHOD	DISPOSAL DATE
1	UPS		2733LY0SM821000096	\$0.00	Ewaste Pickup	
1	UPS		2733LY0SM821000176	\$0.00	Ewaste Pickup	
1	UPS		2721LY0SM821000191	\$0.00	Ewaste Pickup	
1	UPS		2649BY0SM820500186	\$0.00	Ewaste Pickup	
1	UPS		2724LY0SM821000234	\$0.00	Ewaste Pickup	
1	UPS		2733LY0SM821000043	\$0.00	Ewaste Pickup	
1	UPS		2733LY0SM821000151	\$0.00	Ewaste Pickup	
1	UPS		2733LY0SM821000210	\$0.00	Ewaste Pickup	
1	UPS		2746LY0SM821000252	\$0.00	Ewaste Pickup	
1	UPS		2733LY0SM821000180	\$0.00	Ewaste Pickup	
1	UPS		2746LY0SM821000254	\$0.00	Ewaste Pickup	
1	UPS		2724LY0SM821000240	\$0.00	Ewaste Pickup	
1	UPS		2733LY0SM821000237	\$0.00	Ewaste Pickup	
1	UPS		2729LY0SM821000029	\$0.00	Ewaste Pickup	
1	UPS		2733LY0SM821000152	\$0.00	Ewaste Pickup	
1	UPS		2733LY0SM821000041	\$0.00	Ewaste Pickup	
1	UPS		2733LY0SM821000125	\$0.00	Ewaste Pickup	
1	UPS		2746LY0SM821000250	\$0.00	Ewaste Pickup	
1	UPS		2733LY0SM821000148	\$0.00	Ewaste Pickup	
1	UPS		2746LY0SM821000253	\$0.00	Ewaste Pickup	
1	UPS		2733LY0SM821000127	\$0.00	Ewaste Pickup	
1	UPS		2733LY0SM821000214	\$0.00	Ewaste Pickup	
1	UPS		2733LY0SM821000184	\$0.00	Ewaste Pickup	
1	UPS		2733LY0SM821000156	\$0.00	Ewaste Pickup	
1	UPS		2733LY0SM821000094	\$0.00	Ewaste Pickup	
1	UPS		2733LY0SM821000154	\$0.00	Ewaste Pickup	
1	UPS		2733LY0SM821000093	\$0.00	Ewaste Pickup	
1	Monitor	1908FPt	106509	\$0.00	Ewaste Pickup	
1	Monitor	P2214Hb	111463	\$0.00	Ewaste Pickup	
1	Monitor	V195WL	MMLWJAA001327018CF85	\$0.00	Ewaste Pickup	
1	Monitor	P2214Hb	CN0KW14V742614CM6N5S	\$0.00	Ewaste Pickup	

			TOTAL ESTIMATED VALUE	\$00.00		
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Enterprise Elementary School District

Surplus Equipment/Supplies Form

PURSUANT TO BP/AR 3270

QTY	DESCRIPTION		ID#	ESTIMATED VALUE	DISPOSAL METHOD	DISPOSAL DATE
1	Laptop	P02E002	P02E002	\$0.00	Ewaste Pickup	
1	Laptop	m6-aq103dx	8CG6457VBS	\$0.00	Ewaste Pickup	
1	Laptop	Latitude E5570	112767	\$0.00	Ewaste Pickup	
1	Chromebox	HP Chromebox PC	108635	\$0.00	Ewaste Pickup	
1	Chromebox	HP Chromebox PC	109336	\$0.00	Ewaste Pickup	
1	Laptop	M5312	N703X 500 02830	\$0.00	Ewaste Pickup	
1	Laptop	Satellite L550	4A338230K	\$0.00	Ewaste Pickup	
1	Monitor	E1912Hf	CN0R16JC728722C7EFUM	\$0.00	Ewaste Pickup	
1	Monitor	E1912Hf	CN0R16JC728722C7EFPM	\$0.00	Ewaste Pickup	
1			5QJKXNAN	\$0.00	Ewaste Pickup	
1	TV Monitor	LC-42LB261U	HLWF3YA000852	\$0.00	Ewaste Pickup	
1	Computer	Optiplex 3010	24515991217	\$0.00	Ewaste Pickup	
1	Computer	Optiplex 3010	24516037873	\$0.00	Ewaste Pickup	
1	Chromebook	ZHN	110719	\$0.00	Ewaste Pickup	
1	Chromebook	N16Q13	113458	\$0.00	Ewaste Pickup	
1	Chromebook	N15Q13	112702	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	112639	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	113221	\$0.00	Ewaste Pickup	
1	Chromebook	C740	110645	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	113737	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	113391	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	113420	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	113619	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	113839	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	113309	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	113613	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	113833	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	113416	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	113314	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	113237	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	113236	\$0.00	Ewaste Pickup	

			TOTAL ESTIMATED VALUE	\$00.00		
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Enterprise Elementary School District

Surplus Equipment/Supplies Form

PURSUANT TO BP/AR 3270

QTY	DESCRIPTION		ID#	ESTIMATED VALUE	DISPOSAL METHOD	DISPOSAL DATE
1	Chromebook	C731T	112667	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	112534	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	113555	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	113622	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	112574	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	113605	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	112482	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	113244	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	112466	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	113436	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	113263	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	113438	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	113784	\$0.00	Ewaste Pickup	
1	Projector	Powerlite 685W	115442	\$0.00	Ewaste Pickup	
1	Projector	685W	115443	\$0.00	Ewaste Pickup	
1	Projector	685W	115445	\$0.00	Ewaste Pickup	
1	Projector	685W	115386	\$0.00	Ewaste Pickup	
1	Soundbar	VSB200	SSAOEPAL4917490	\$0.00	Ewaste Pickup	
1	Soundbar	VSB200	114185	\$0.00	Ewaste Pickup	
1	Soundbar	SB3820-C6	114201	\$0.00	Ewaste Pickup	
1	Soundbar	VSB200	114262	\$0.00	Ewaste Pickup	
1	Soundbar	SB3820-C6	SZZOSTAS3300625	\$0.00	Ewaste Pickup	
1	Projector	SB3820-C6	SZZOSTAR1303316	\$0.00	Ewaste Pickup	
1	Projector	S3820W-CO	114158	\$0.00	Ewaste Pickup	
1	Projector	VSB200	114181	\$0.00	Ewaste Pickup	
1	Soundbar	VSB200	114167	\$0.00	Ewaste Pickup	
1	Soundbar	SB3820-C6	114162	\$0.00	Ewaste Pickup	
1	Soundbar	SB3820-C6	114210	\$0.00	Ewaste Pickup	
1	Soundbar	SB3820-C6	SZZOSTAT1600005	\$0.00	Ewaste Pickup	
1	Soundbar	S3820W-CO	114177	\$0.00	Ewaste Pickup	
1	Laptop	Latitude 3520	118255	\$0.00	Ewaste Pickup	

			TOTAL ESTIMATED VALUE	\$00.00		
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Enterprise Elementary School District

Surplus Equipment/Supplies Form

PURSUANT TO BP/AR 3270

QTY	DESCRIPTION		ID#	ESTIMATED VALUE	DISPOSAL METHOD	DISPOSAL DATE
1	Soundbar	VSB200	114192	\$0.00	Ewaste Pickup	
1	Soundbar	SB3820-C6	114054	\$0.00	Ewaste Pickup	
1	Projector	685W	115389	\$0.00	Ewaste Pickup	
1	Projector	685W	115302	\$0.00	Ewaste Pickup	
1	Projector	585W	115480	\$0.00	Ewaste Pickup	
1	Projector	685W	115387	\$0.00	Ewaste Pickup	
1	Projector	685W	115315	\$0.00	Ewaste Pickup	
1	Projector	685W	115457	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113258	\$0.00	Ewaste Pickup	
1	Chromebook	303C	107354	\$0.00	Ewaste Pickup	
1	Chromebook	C731	112618	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113228	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113688	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113470	\$0.00	Ewaste Pickup	
1	Chromebook	C731	112706	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113787	\$0.00	Ewaste Pickup	
1	Chromebook	303C	107368	\$0.00	Ewaste Pickup	
1	303C		107369	\$0.00	Ewaste Pickup	
1	303C	303C	107370	\$0.00	Ewaste Pickup	
1	303C		107353	\$0.00	Ewaste Pickup	
1	Chromebook	303C	107360	\$0.00	Ewaste Pickup	
1	Chromebook	303C	107366	\$0.00	Ewaste Pickup	
1	Chromebook	303C	107363	\$0.00	Ewaste Pickup	
1	Chromebook	303C	107355	\$0.00	Ewaste Pickup	
1	Chromebook	303C	107356	\$0.00	Ewaste Pickup	
1	303C		107507	\$0.00	Ewaste Pickup	
1	303C		107504	\$0.00	Ewaste Pickup	
1	Chromebook	303C	107359	\$0.00	Ewaste Pickup	
1	Chromebook	HY3A911DC04974J	107362	\$0.00	Ewaste Pickup	
1	Chromebook	303C	107361	\$0.00	Ewaste Pickup	
1	Chromebook	303C	107367	\$0.00	Ewaste Pickup	

			TOTAL ESTIMATED VALUE	\$00.00		
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Enterprise Elementary School District

Surplus Equipment/Supplies Form

PURSUANT TO BP/AR 3270

QTY	DESCRIPTION		ID#	ESTIMATED VALUE	DISPOSAL METHOD	DISPOSAL DATE
1	Chromebook	303C	107357	\$0.00	Ewaste Pickup	
1	Chromebook	303C	107506	\$0.00	Ewaste Pickup	
1	Laptop	Latitude E5570	112766	\$0.00	Ewaste Pickup	
1	Laptop	Latitude E5550	111313	\$0.00	Ewaste Pickup	
1	Laptop	Latitude E5550	111250	\$0.00	Ewaste Pickup	
1	Laptop	Latitude E5570	112773	\$0.00	Ewaste Pickup	
1	Laptop	Latitude E5570	112770	\$0.00	Ewaste Pickup	
1	Tablet	Nexus 7	110819	\$0.00	Ewaste Pickup	
1	Tablet	Nexus 7	111145	\$0.00	Ewaste Pickup	
1	Tablet	Nexus 7	111144	\$0.00	Ewaste Pickup	
1	Tablet	Nexus 7	111146	\$0.00	Ewaste Pickup	
1	Tablet	Nexus 7	111143	\$0.00	Ewaste Pickup	
1	Tablet	Nexus 7	110824	\$0.00	Ewaste Pickup	
1	Tablet	Nexus 7	110822	\$0.00	Ewaste Pickup	
1	Tablet	Nexus 7	110823	\$0.00	Ewaste Pickup	
1	Tablet	Nexus 7	110821	\$0.00	Ewaste Pickup	
1	Tablet	Nexus 7	111203	\$0.00	Ewaste Pickup	
1	Tablet	Nexus 7	110820	\$0.00	Ewaste Pickup	
1	Tablet	Galaxy Tablet 4	111152	\$0.00	Ewaste Pickup	
1	Tablet	Galaxy Tablet 4	111155	\$0.00	Ewaste Pickup	
1	Tablet	Galaxy Tablet 4	111153	\$0.00	Ewaste Pickup	
1	Tablet	Galaxy Tablet 4	111170	\$0.00	Ewaste Pickup	
1	Tablet	Galaxy Tablet 4	111151	\$0.00	Ewaste Pickup	
1	Tablet	Galaxy Tablet 4	111154	\$0.00	Ewaste Pickup	
1	Tablet	Galaxy Tablet 4	111150	\$0.00	Ewaste Pickup	
1	Tablet	Galaxy Tablet 4	111149	\$0.00	Ewaste Pickup	
1	Tablet	Galaxy Tablet 4	111142	\$0.00	Ewaste Pickup	
1	Tablet	Galaxy Tablet 4	111158	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113411	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113294	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113778	\$0.00	Ewaste Pickup	

	TOTAL ESTIMATED VALUE	\$00.00	
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Enterprise Elementary School District

Surplus Equipment/Supplies Form

PURSUANT TO BP/AR 3270

QTY	DESCRIPTION		ID#	ESTIMATED VALUE	DISPOSAL METHOD	DISPOSAL DATE
1	Chromebook	C731	112609	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113407	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113289	\$0.00	Ewaste Pickup	
1	Chromebook	C731	112743	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113249	\$0.00	Ewaste Pickup	
1	Chromebook	C731	112692	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113288	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113312	\$0.00	Ewaste Pickup	
1	Chromebook	C731	112632	\$0.00	Ewaste Pickup	
1	Chromebok	C731	112582	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113749	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113313	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113307	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113311	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113247	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113340	\$0.00	Ewaste Pickup	
1	Chromebook	C731	112604	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113576	\$0.00	Ewaste Pickup	
1	Chromebook	C731	112533	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113770	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112091	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	111945	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112048	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112246	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	111078	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112040	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112382	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	111950	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112083	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	111000	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	111001	\$0.00	Ewaste Pickup	

			TOTAL ESTIMATED VALUE	\$00.00		
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Enterprise Elementary School District

Surplus Equipment/Supplies Form

PURSUANT TO BP/AR 3270

QTY	DESCRIPTION		ID#	ESTIMATED VALUE	DISPOSAL METHOD	DISPOSAL DATE
1	Chromebook	C738T	111626	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112220	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112829	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112233	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112075	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112094	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112273	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	111608	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	111189	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112166	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112241	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	111085	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	111850	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	111782	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	111055	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	111771	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	111707	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112179	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112114	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	111691	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112160	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112432	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112074	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112082	\$0.00	Ewaste Pickup	
1	Chromebook	C731	112648	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113566	\$0.00	Ewaste Pickup	
1	Chromebook	C740	110444	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112216	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	111655	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112185	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112001	\$0.00	Ewaste Pickup	

			TOTAL ESTIMATED VALUE	\$00.00		
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Enterprise Elementary School District

Surplus Equipment/Supplies Form

PURSUANT TO BP/AR 3270

QTY	DESCRIPTION		ID#	ESTIMATED VALUE	DISPOSAL METHOD	DISPOSAL DATE
1	Chromebook	C738T	112353	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	111943	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112173	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112210	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	111089	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	111090	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	111972	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	111779	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112235	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112421	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	113738	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	113257	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	113667	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	113337	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	112374	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112131	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112263	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112181	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	111855	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112057	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	111961	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	111697	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	111014	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	111624	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	111564	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112230	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	111932	\$0.00	Ewaste Pickup	
1	Chromebok	C738T	112218	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112204	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112224	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	111931	\$0.00	Ewaste Pickup	

			TOTAL ESTIMATED VALUE	\$00.00		
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Enterprise Elementary School District

Surplus Equipment/Supplies Form

PURSUANT TO BP/AR 3270

QTY	DESCRIPTION		ID#	ESTIMATED VALUE	DISPOSAL METHOD	DISPOSAL DATE
1	Chromebook	C738T	112381	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	111801	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	111956	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	111725	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112424	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	111577	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112009	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	112573	\$0.00	Ewaste Pickup	
1	Chromebook	C738T	113452	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	112588	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113297	\$0.00	Ewaste Pickup	
1	Chromebook	C731	112469	\$0.00	Ewaste Pickup	
1	Chromebook	C731	112610	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113564	\$0.00	Ewaste Pickup	
1	Chromebook	C731	112505	\$0.00	Ewaste Pickup	
1	Chromebook	C731	112489	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113763	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113616	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113243	\$0.00	Ewaste Pickup	
1	Chromebook	C731	112611	\$0.00	Ewaste Pickup	
1	Chromebook	C731	112569	\$0.00	Ewaste Pickup	
1	Chromebook	C731	112538	\$0.00	Ewaste Pickup	
1	Chromebook	C731	112617	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113281	\$0.00	Ewaste Pickup	
1	Chromebook	C731	112516	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113567	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113318	\$0.00	Ewaste Pickup	
1	Chromebook	C731	112546	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113286	\$0.00	Ewaste Pickup	
1	Chromebook	C731	112545	\$0.00	Ewaste Pickup	
1	Chromebook	C731	112712	\$0.00	Ewaste Pickup	
			TOTAL ESTIMATED VALUE	\$00.00		

Enterprise Elementary School District

Surplus Equipment/Supplies Form

PURSUANT TO BP/AR 3270

QTY	DESCRIPTION		ID#	ESTIMATED VALUE	DISPOSAL METHOD	DISPOSAL DATE
1	Chromebook	C731	112696	\$0.00	Ewaste Pickup	
1	Chromebook	C731	112506	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113550	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113408	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113511	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113677	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113832	\$0.00	Ewaste Pickup	
1	Chromebook	C731	112548	\$0.00	Ewaste Pickup	
1	Chromebook	C731	109059	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113528	\$0.00	Ewaste Pickup	
1	Chromebook	C731	112553	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113518	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	112556	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	113669	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113454	\$0.00	Ewaste Pickup	
1	Chromebook	C731T	112742	\$0.00	Ewaste Pickup	
1			113650	\$0.00	Ewaste Pickup	
1	Chromebook	C731	113301	\$0.00	Ewaste Pickup	
1	Chromebook	C740	110489	\$0.00	Ewaste Pickup	
1	Computer	OptiPlex 5040	112775	\$0.00	Ewaste Pickup	
1	UPS	AGSM7010	118271	\$0.00	Ewaste Pickup	
1	UPS	AGSM7010	118270	\$0.00	Ewaste Pickup	
1	Monitor	W1943ST	106481	\$0.00	Ewaste Pickup	
1	UPS	AGSM7010	118269	\$0.00	Ewaste Pickup	
1	UPS	AGSM7010	118268	\$0.00	Ewaste Pickup	
1	UPS	AGSM7010	118267	\$0.00	Ewaste Pickup	
1	Monitor	2009Wt	118338	\$0.00	Ewaste Pickup	
1	Monitor	1707FPVt	CN0Y983371618782AH6J	\$0.00	Ewaste Pickup	
1	UPS	AGSM7010	2733LY0SM821000097	\$0.00	Ewaste Pickup	
1	Monitor	2009Wt	CN0FH8MW7444503RDRL	\$0.00	Ewaste Pickup	
1	Monitor	VS16530	UPV200330113	\$0.00	Ewaste Pickup	

			TOTAL ESTIMATED VALUE	\$00.00		
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Enterprise Elementary School District

Surplus Equipment/Supplies Form

PURSUANT TO BP/AR 3270

QTY	DESCRIPTION		ID#	ESTIMATED VALUE	DISPOSAL METHOD	DISPOSAL DATE
1	Computer	HP Prodesk 600 G3 SFF	MXL8271BMJ	\$0.00	Ewaste Pickup	
1	Monitor	TFT1780PS	MW565 B0H 03292	\$0.00	Ewaste Pickup	
1	Computer	HP t610	MXL4130RMG	\$0.00	Ewaste Pickup	
1	Computer	HP t610	MXL4141PJL	\$0.00	Ewaste Pickup	
1	Computer	HP t610	MXL4141PJF	\$0.00	Ewaste Pickup	
1	Computer	HP t610	MXL4141PJH	\$0.00	Ewaste Pickup	
1	Computer	HP t610	MXL4141PJG	\$0.00	Ewaste Pickup	
1	UPS	Smart 1500	2649BY0SM820500174	\$0.00	Ewaste Pickup	
1	UPS	Smart 1500	2604CY0SM882300037	\$0.00	Ewaste Pickup	
1	UPS	AGSM7010	2635EY0SM820800218	\$0.00	Ewaste Pickup	
1	typewriter	Canon AP400	251654	\$0.00	Ewaste Pickup	
1	Computer	5040	113039	\$0.00	Ewaste Pickup	
1	UPS		113039	\$0.00	Ewaste Pickup	
1	UPS	Pro 1000	111212	\$0.00	Ewaste Pickup	
1	Chromestick		112833	\$0.00	Ewaste Pickup	
1	UPS	SMART1500	113083	\$0.00	Ewaste Pickup	
1	UPS	SMART1500	2604CY0SM882300035	\$0.00	Ewaste Pickup	
1	UPS	SMART1500	2733EY0SM887600180	\$0.00	Ewaste Pickup	
1	Chromebook	Lenovo 300e	116426	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C720	111179	\$0.00	Ewaste Pickup	
1	Chromebox	2G	113358	\$0.00	Ewaste Pickup	
1	Chromebox	2G	113359	\$0.00	Ewaste Pickup	
1	Chromebox	2G	113356	\$0.00	Ewaste Pickup	
1	Chromebox	2G	113357	\$0.00	Ewaste Pickup	
1	Chromebox	2G	113354	\$0.00	Ewaste Pickup	
1	Chromebox	2G	113351	\$0.00	Ewaste Pickup	
1	Chromebox	2G	113361	\$0.00	Ewaste Pickup	
1	Chromebox	2G	113384	\$0.00	Ewaste Pickup	
1	Chromebox	2G	113353	\$0.00	Ewaste Pickup	
1	Chromebox	2G	113382	\$0.00	Ewaste Pickup	
1	Chromebox	2G	113363	\$0.00	Ewaste Pickup	

			TOTAL ESTIMATED VALUE	\$00.00		
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Enterprise Elementary School District

Surplus Equipment/Supplies Form

PURSUANT TO BP/AR 3270

QTY	DESCRIPTION		ID#	ESTIMATED VALUE	DISPOSAL METHOD	DISPOSAL DATE
1	UPS	SMART1500	112800	\$0.00	Ewaste Pickup	
1	VHS Camera		11993	\$0.00	Ewaste Pickup	
1	Chromebook	Acer 910	110818	\$0.00	Ewaste Pickup	
1	Acer C910		109335	\$0.00	Ewaste Pickup	
1	Chromebox	Acer C910	109908	\$0.00	Ewaste Pickup	
1	Chromebox	Acer C910	111197	\$0.00	Ewaste Pickup	
1	Chromebox	Acer C910	109880	\$0.00	Ewaste Pickup	
1	Chromebook	Acer CB5-311	108441	\$0.00	Ewaste Pickup	
1	Chromebook	Acer CB5-311	108430	\$0.00	Ewaste Pickup	
1	Chromebook	Acer CB5-311	108440	\$0.00	Ewaste Pickup	
1	Chromebook	Acer CB5-311	109156	\$0.00	Ewaste Pickup	
1			9157	\$0.00	Ewaste Pickup	
1	Chromebok	Acer CB5-311	109157	\$0.00	Ewaste Pickup	
1	Chromebook	Acer CB5-311	108439	\$0.00	Ewaste Pickup	
1	Chromebook	Acer CB5-311	108438	\$0.00	Ewaste Pickup	
1	Chromebook	Acer CB5-311	108424	\$0.00	Ewaste Pickup	
1	Chromebook	Acer CB5-311	108432	\$0.00	Ewaste Pickup	
1	Chromebook	Acer CB5-311	108435	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C738T	111986	\$0.00	Ewaste Pickup	
1	Chromebok	Acer C720	107433	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C720	109204	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C720	109297	\$0.00	Ewaste Pickup	
1	Projector	685W	115490	\$0.00	Ewaste Pickup	
1				\$0.00	Ewaste Pickup	
1			419	\$0.00	Ewaste Pickup	
1	Projector	685W	115419	\$0.00	Ewaste Pickup	
1	Chromebook	NL7T	115101	\$0.00	Ewaste Pickup	
1	Chromebook	NL71T	114670	\$0.00	Ewaste Pickup	
1			3000093	\$0.00	Ewaste Pickup	
1	Chromebook	NL71T	300093	\$0.00	Ewaste Pickup	
1	Chromebook	Acer 738T	111660	\$0.00	Ewaste Pickup	

	TOTAL ESTIMATED VALUE	\$00.00	
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Enterprise Elementary School District

Surplus Equipment/Supplies Form

PURSUANT TO BP/AR 3270

QTY	DESCRIPTION		ID#	ESTIMATED VALUE	DISPOSAL METHOD	DISPOSAL DATE
1	Chromebox	2G	113364	\$0.00	Ewaste Pickup	
1	Chromebox	2G	113365	\$0.00	Ewaste Pickup	
1	Chromebox	2G	113362	\$0.00	Ewaste Pickup	
1	Chromebox	2G	113360	\$0.00	Ewaste Pickup	
1			108700	\$0.00	Ewaste Pickup	
1	Chromebook		109021	\$0.00	Ewaste Pickup	
1	Chromebook		109017	\$0.00	Ewaste Pickup	
1	Chromebook		113718	\$0.00	Ewaste Pickup	
1	Chromebook		113711	\$0.00	Ewaste Pickup	
1	Chromebook		113490	\$0.00	Ewaste Pickup	
1	Chromebook		113710	\$0.00	Ewaste Pickup	
1	Chromebook		113702	\$0.00	Ewaste Pickup	
1	Chromebook		113712	\$0.00	Ewaste Pickup	
1	Chromebook		113731	\$0.00	Ewaste Pickup	
1	Chromebook		118855	\$0.00	Ewaste Pickup	
1	Chromebook		113735	\$0.00	Ewaste Pickup	
1	Chromebook		113713	\$0.00	Ewaste Pickup	
1	Chromebook		113493	\$0.00	Ewaste Pickup	
1	Chromebook		113489	\$0.00	Ewaste Pickup	
1	Chromebook		301430	\$0.00	Ewaste Pickup	
1	Chromebook		113709	\$0.00	Ewaste Pickup	
1	Chromebook		113701	\$0.00	Ewaste Pickup	
1	Chromebook		301341	\$0.00	Ewaste Pickup	
1	Printer	Ecosys P2135dn	112873	\$0.00	Ewaste Pickup	
1	Monitor	P2217c	112933	\$0.00	Ewaste Pickup	
1	Chromebox	Acer CX12	113381	\$0.00	Ewaste Pickup	
1	Monitor	P2217	118353	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C731	112662	\$0.00	Ewaste Pickup	
1	Chromebook	C731	112960	\$0.00	Ewaste Pickup	
1	Chromebook	C738	111793	\$0.00	Ewaste Pickup	
1	Chromebox	Lenovo 500e	115912	\$0.00	Ewaste Pickup	

			TOTAL ESTIMATED VALUE	\$00.00		
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Enterprise Elementary School District

Surplus Equipment/Supplies Form

PURSUANT TO BP/AR 3270

QTY	DESCRIPTION		ID#	ESTIMATED VALUE	DISPOSAL METHOD	DISPOSAL DATE
1	Chromebook	Acer C740	110647	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110693	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110098	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110050	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110804	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110417	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110676	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110094	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110509	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110842	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110689	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110800	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110779	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	109921	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110172	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110386	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110666	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110354	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110570	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	109959	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110067	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110431	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	108875	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110018	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110568	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110131	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110499	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110684	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110446	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110535	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110389	\$0.00	Ewaste Pickup	
			TOTAL ESTIMATED VALUE	\$00.00		

Enterprise Elementary School District

Surplus Equipment/Supplies Form

PURSUANT TO BP/AR 3270

QTY	DESCRIPTION		ID#	ESTIMATED VALUE	DISPOSAL METHOD	DISPOSAL DATE
1	Chromebook	Acer C740	110521	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110479	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110801	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110474	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110426	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110003	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110789	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110132	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	108249	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110057	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110713	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110636	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110339	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110352	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110783	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	109931	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	109629	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110866	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	107486	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110643	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110612	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110138	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110205	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110740	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110772	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110772	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110584	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	108142	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	110752	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	109831	\$0.00	Ewaste Pickup	
1	Chromebook	Acer C740	109647	\$0.00	Ewaste Pickup	
			TOTAL ESTIMATED VALUE	\$00.00		

Enterprise Elementary School District

Surplus Equipment/Supplies Form

PURSUANT TO BP/AR 3270

QTY	DESCRIPTION		ID#	ESTIMATED VALUE	DISPOSAL METHOD	DISPOSAL DATE
1	Chromebook	Acer C740	108096	\$0.00	Ewaste Pickup	
1	Chromebook	Lenovo 500e	115782	\$0.00	Ewaste Pickup	
1	Computer		112751	\$0.00	Ewaste Pickup	
1	Computer		118555	\$0.00	Ewaste Pickup	
1	UPS		BX1000M-LM60	\$0.00	Ewaste Pickup	
1	TV Monitor		LWZ2PPAQ3008914	\$0.00	Ewaste Pickup	
1	Server		7A1720L33706	\$0.00	Ewaste Pickup	
1	Server		AS1721363636	\$0.00	Ewaste Pickup	
1	Monitor		CFQ-000Q37G0321011000	\$0.00	Ewaste Pickup	
1	Camera		004808ce8338a	\$0.00	Ewaste Pickup	
1	Camera		00408CE6323E,0407-501	\$0.00	Ewaste Pickup	
1	Camera		00408CE636A7,0407-501	\$0.00	Ewaste Pickup	
1	Camera		00408CE6338F,0407-501	\$0.00	Ewaste Pickup	
1	WAP		ftx1326hn2bc	\$0.00	Ewaste Pickup	
1	Chromebook		111192	\$0.00	Ewaste Pickup	
1	Monitor		113097	\$0.00	Ewaste Pickup	
1	Printer		pxf09803	\$0.00	Ewaste Pickup	
1	Camera		115666	\$0.00	Ewaste Pickup	
1	Camera		00408CE63695,0407-501	\$0.00	Ewaste Pickup	
1	Camera		B8A44F360417,01500-001	\$0.00	Ewaste Pickup	
1	Camera		00408CE63699,0407-501	\$0.00	Ewaste Pickup	

	TOTAL ESTIMATED VALUE	\$00.00	
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9.4.3 CONSTRUCTION DOCUMENTS FOR BOULDER CREEK MUSIC CLASSROOM

The construction documents for Boulder Creek music classroom is presented to the Board for approval.

Proposed Action: Approval.

MOTION MADE BY: _____

SECONDED BY: _____



ENTERPRISE ELEMENTARY SCHOOL DISTRICT

INTEROFFICE MEMO

DATE: OCTOBER 27, 2025

TO: HEATHER ARMELINO, SUPERINTENDENT

FROM: DEBORAH WILLIAMS, CBO

RE: CONSTRUCTION DOCUMENTS FOR BOULDER CREEK MUSIC CLASSROOM

In order to expedite the planning, bidding, acceptance, and construction process on each of our past construction projects, the Board has granted us (the Superintendent and/or CBO) authority to carry out the construction process. This authority includes: procuring architectural and/or engineering services and developing plans, advertising the project through the bidding process, accepting bids and selecting contractors, and managing the project, including approving change orders, through final acceptance. This has proven to be a very effective way of managing the projects while minimizing delays. Through the course of this process we will bring forward contracts for architectural services, inspectors, contractors and other professionals selected by the District for Board approval.

The board has previously authorized funding for the construction of a music classroom at Boulder Creek.

For this project we retained the architectural services of Semingson Architecture to complete the design and oversee the bidding and construction process. The construction documents are complete. A portion of the design is attached for your review. The full design package is available for review in the district office. Commencement of the construction of the project is anticipated for fall 2025 and should be completed prior to the start of school in the fall 2026.

Please place this on the November 5, 2025 Board Agenda as a Business Action Item requesting approval.

© Semington Architecture & Engineering, Inc. All rights reserved. Semington Architecture & Engineering, Inc. does not represent itself as a professional in construction. It is the responsibility of the client to ensure that all drawings are accurate and that all construction is in accordance with the approved plans. No part of this drawing may be reproduced or transmitted in any form or by any means electronic or mechanical, including photocopying, recording, or by any information storage or retrieval system, without prior written permission from Semington Architecture & Engineering, Inc.

PARKING ANALYSIS

PARKING REQUIREMENTS	QC
TOTAL PARKING SPACES	175
SPACES PROVIDED	
ADDITIONAL PARKING SPACES	
SPACES REQUIRED (PER CBC 18B-208.2)	OK
SPACES PROVIDED	#

SITE PLAN KEY NOTES

NOTHING CONTAINED IN THESE DRAWINGS OR NOTES SUPERSEDES OR RELIEVES THE CONTRACTOR OF THEIR RESPONSIBILITIES FOR THE MEANS, METHODS, TECHNIQUES, SEQUENCES AND PROCEDURES OF CONSTRUCTION, NOR SAFETY PRECAUTIONS AND PROGRAMS, NOR THE SAFETY OF PERSONS AND PROPERTY.

KEYED:

- (E) ACCESSIBLE PARKING, SIGNAGE & CURB RAMP
- PROPERTY LINE (TYP.)
- (E) TOW AWAY SIGN (IF SIGN DOES NOT MEET CODE, REPLACE PER DETAIL 2/B-1.0)
- (E) ACCESSIBLE PATH OF TRAVEL
- CHAIN LINK FENCE, TYP.
- (E) ASPHALT PAVING
- (E) GRASS SOCCER FIELD
- (E) PLAYGROUND AREA
- (E) FIRE HYDRANT
- (N) ZONE WALK
- (N) TOW AWAY SIGN (SEE 2/B-1.0)
- (N) ACCESSIBLE PATH OF TRAVEL
- (N) ASPHALT PAVING

SITE PLAN NOTES

DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHANGE STATEMENT:
THE PATH OF TRAVEL (P.O.T.) IDENTIFIED IN THESE CONSTRUCTION DOCUMENTS MEETS THE REQUIREMENTS OF THE CURRENT APPLICABLE CALIFORNIA BUILDING CODE (CBC) ACCESSIBILITY PROVISIONS FOR P.O.T. REQUIREMENTS FOR ALTERATIONS, ADDITIONS AND STRUCTURAL REPAIRS. AS PART OF THE DESIGN OF THIS PROJECT, THE P.O.T. HAS EXAMINED ANY ELEMENTS, COMPONENTS OR PORTIONS OF THE P.O.T. THAT WERE DETERMINED TO BE NONCOMPLIANT WITH THE CBC HAVE BEEN IDENTIFIED & THE CORRECTIVE WORK NECESSARY TO BRING THEM INTO COMPLIANCE HAS BEEN INCLUDED WITHIN THE SCOPE OF THIS PROJECT'S WORK THROUGH DETAILS, DRAWINGS & SPECIFICATIONS INCORPORATED INTO THESE CONSTRUCTION DOCUMENTS. ANY NONCOMPLIANT ELEMENTS, COMPONENTS OR PORTIONS OF THE P.O.T. THAT WILL NOT BE CORRECTED BY THIS PROJECT DUE TO VALUATION THRESHOLD LIMITATIONS OR A FINDING OF UNREASONABLE HARDSHIP ARE INDICATED IN THESE CONSTRUCTION DOCUMENTS DURING CONSTRUCTION, IF THE P.O.T. ITEMS WITHIN THE SCOPE OF THE PROJECT REPRESENTED AS CBC COMPLIANT ARE FOUND TO BE NONCOMPLYING BEYOND REASONABLE CONSTRUCTION TOLERANCES, THE ITEMS SHALL BE BROUGHT INTO COMPLIANCE WITH THE CBC AS A PART OF THIS PROJECT BY MEANS OF A CCR.

AN ACCESSIBLE PATH OF TRAVEL (P.O.T.), (AS VERIFIED BY THE ARCHITECT), IS A COMMON, BARRIER-FREE, ACCESSIBLE ROUTE, AT LEAST 48" WIDE WITHOUT ANY ABRUPT VERTICAL CHANGES EXCEEDING 1/2" REVEALED AT 1/2" MAXIMUM SLOPE, EXCEPT THAT LEVEL CHANGES DO NOT EXCEED 1/4" VERTICAL. THE PATH SURFACE IS SLIP RESISTANT, STABLE, FIRM AND SMOOTH. PASSING SPACES AT LEAST 60"APART ARE LOCATED NOT MORE THAN 200' APART. CONTINUOUS GRADIENTS HAVE 60' LEVEL AREAS NOT MORE THAN 400' APART. CROSS SLOPE NOT TO EXCEED 2% SLOPE IN DIRECTION OF TRAVEL. IS LESS THAN 1% UNLESS OTHERWISE FINISH FLOOR. THERE IS NO DROP-OFF OVER 4" AT THE EDGE OF WALK OR LANDING UNLESS IDENTIFIED BY A GUARD, A HANDRAIL, OR A WARNING CURB AT LEAST 6" IN HEIGHT ABOVE THE WALK (18-305.5).

DETERIORATION OF EXISTING NON-COMPLIANT CONSTRUCTION:
IF ANY CONDITION IS DISCOVERED PRIOR TO BEING DISCOVERED, SHOULD MAKE THE BUILDING NON-COMPLIANT WITH THE REQUIREMENTS OF THE EDITION OF THE CBC IN FORCE AT THE TIME OF ORIGINAL CONSTRUCTION. THIS CONDITION MUST BE CORRECTED IN ACCORDANCE WITH CURRENT CODE REQUIREMENTS, A CHANGE ORDER OR A SEPARATE SET OF PLANS AND SPECIFICATIONS DETAILED AND SPECIFYING THE REQUIRED REPAIR WORK SHALL BE SUBMITTED TO, AND APPROVED BY, DSA BEFORE PROCEEDING WITH THE REPAIR WORK.

BUILDING LEGEND

UNIQUE BLDG. IDENTIFIER	BLDG. TYPE/USE	DSA APP. #	YEAR
ZONE 1,2,3	MAIN CLASSROOM BUILDING	02-15140	1992
BLDG. A	PORTABLE CLASSROOM	02-10008	1991
BLDG. B,C	PORTABLE CLASSROOM	02-17033	1990
BLDG. D	PRE-SCHOOL PORTABLE CLASSROOM	02-10388	2001
BLDG. E	PORTABLE CLASSROOM	02-10573	2005
BLDG. F	PORTABLE CLASSROOM	02-10731	2005
BLDG. G	PORTABLE CLASSROOM	02-11006	2006
BLDG. H,I,J,K	PORTABLE CLASSROOM	02-11045	2008
BLDG. L	PORTABLE CLASSROOM	02-11072	2008
BLDG. N	GYMNASIUM BLDG.	02-10549, 02-11900	2009, 2022
BLDG. O,P	PORTABLE CLASSROOMS	02-11253	2012
BLDG. Q	PORTABLE CLASSROOM	02-11310	2014
BLDG. R	PORTABLE CLASSROOM	02-11524	2016
BLDG. S	-	NOT APPROVED	-
BLDG. T	PC CLASSROOM	03-12360	2015
BLDG. U	MUSIC ROOM	THIS APP.	2025

SITE PLAN LEGEND

- (E) BUILDING
- AREA OF WORK
- PROPERTY LINE
- (E) FENCE LINE
- (E) PATH OF TRAVEL

1 ARCHITECTURAL SITE PLAN
SCALE: 1/8" = 1'-0"

top

77

AGENCY STAMP

3223 Bruce Street - P.O. Box 210
Cottonwood, CA 96032
T: (530) 547-6600 F: (530) 547-7828

NEW MUSIC ROOM for:

BOULDER CREEK ELEMENTARY
ENTERPRISE ELEMENTARY SCHOOL DISTRICT
505 SPRINGER DR
REDDING, CA 96003

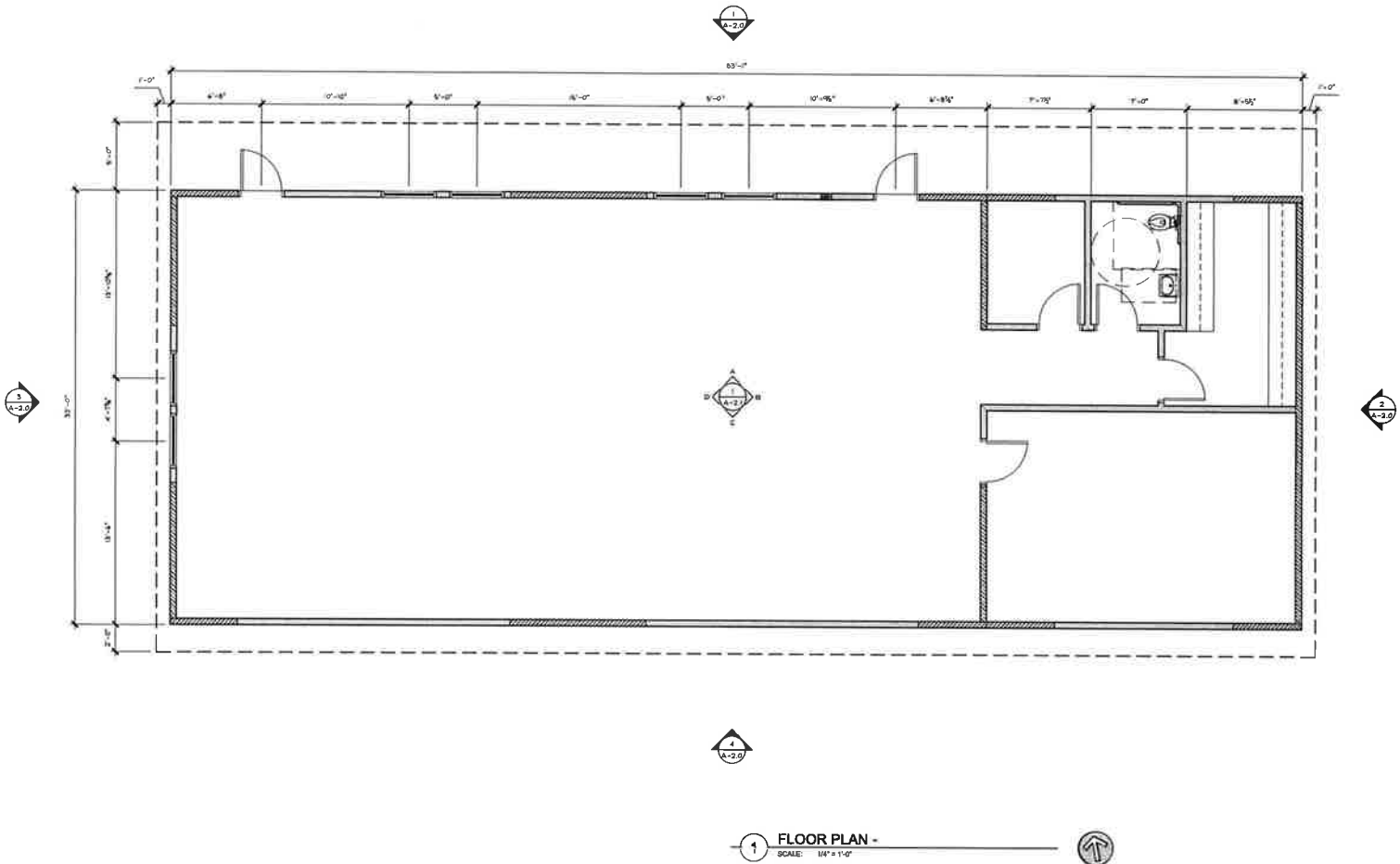
ARCHITECT

ENGINEER

REVISIONS:

JOB No.: 25428
DATE: 05/02/25
SHEET No.: B-1.0
ARCHITECTURAL SITE PLAN

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FLOOR PLAN NOTES

NOTHING CONTAINED IN THESE DRAWINGS OR NOTES SUPERCEDES OR RELIEVES THE CONTRACTOR OF THEIR RESPONSIBILITIES FOR THE MEANS, METHODS, TECHNIQUES, SEQUENCES AND PROCEDURES OF CONSTRUCTION, NOR SAFETY PRECAUTIONS AND PROGRAMS, NOR THE SAFETY OF PERSONS AND PROPERTY.

GENERAL

- ALL DIMENSIONS ARE TO FACE OF STUD UNLESS OTHERWISE INDICATED.
- REFER TO FINISH SCHEDULE ON SHEET A2.1C OF PC DRAWINGS.
- REFER TO DOOR SCHEDULE & WINDOW SCHEDULES ON SHEET A4.1 OF PC DRAWINGS.

KEYED

1. DASHED LINE IS ROOF OVERHANG ABOVE.
2. FOR SINKS SEE DETAIL 2/A-1.0.
3. ALL TOILET ROOMS, SEE PLAN 2 OF PC DRAWINGS.
4. FIRE EXTINGUISHER LOCATION, SEE DETAIL 5/A-1.2 OF PC DRAWINGS.
5. OUTDOOR MECHANICAL PAD, SEE SHEET T/P-C OF PC PLANS AND DETAIL 1/B-1.1.

1 FLOOR PLAN -
SCALE: 1/4" = 1'-0"

Top

78



SEMINGTON
ARCHITECTURE &
ENGINEERING

3533 BRUSH STREET, P.O. BOX 810
COTTONWOOD, CA 96032
TEL: 530 347-0900 FAX: 530 347-7884

NEW MUSIC ROOM for:

BOULDER CREEK ELEMENTARY
ENTERPRISE ELEMENTARY SCHOOL DISTRICT
505 SPRINGER DR
REDDING, CA 96003

ARCHITECT

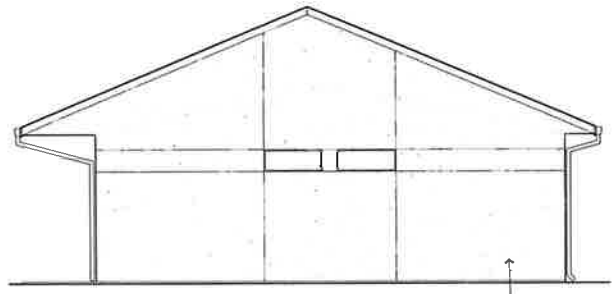
ENGINEER

REVISIONS:		
1		
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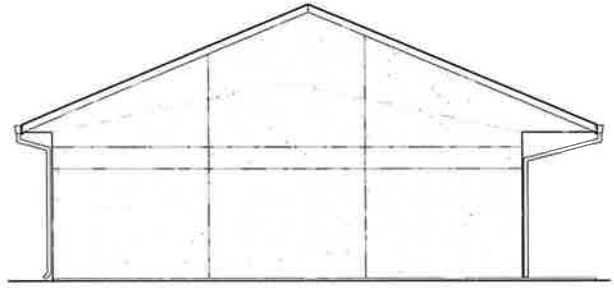
JOB No.:	20238
DATE:	9/9/2025
SHEET No.:	

A-1.0
FLOOR PLAN
BUILDING T

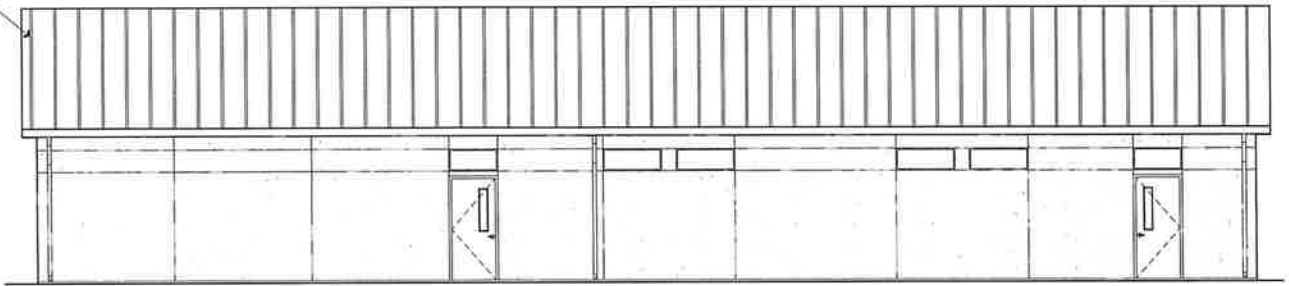
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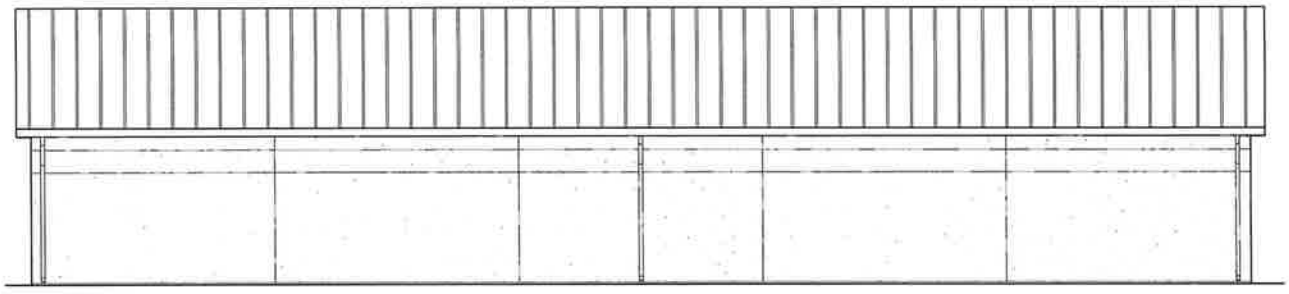
3 WEST ELEVATION
SCALE: 1/8" = 1'-0"



2 EAST ELEVATION
SCALE: 1/8" = 1'-0"



1 NORTH ELEVATION -
SCALE: 1/8" = 1'-0"



4 SOUTH ELEVATION
SCALE: 1/8" = 1'-0"

AGENCY STAMP

79



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ENTERPRISE ELEMENTARY SCHOOL DISTRICT
505 SPRINGER DR
REDDING, CA 96003

ARCHITECT

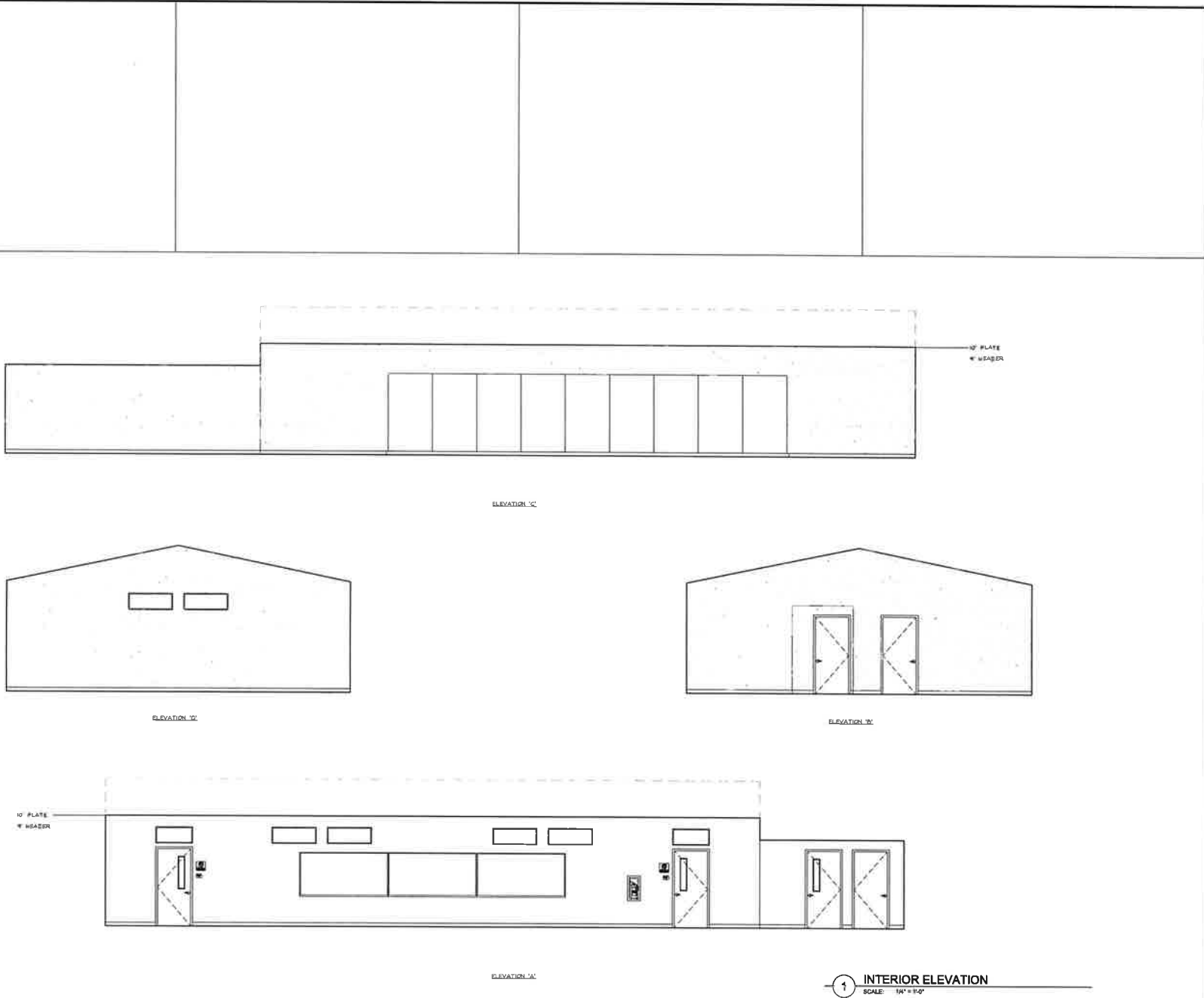
ENGINEER

REVISIONS		
1	+	-
2	+	-
3	+	-
4	+	-

JOB No.: 25329
DATE: 5/5/2025
SHEET No.:

A-2.0
EXTERIOR ELEVATIONS

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1 INTERIOR ELEVATION
SCALE: 1/4" = 1'-0"

Top

80

AGENCY STAMP

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ARCHITECTURE
ENGINEERING
3450 NORTH STREET, P.O. BOX 210
COTTONWOOD, CA 96030
T: (530) 347-0900 F: (530) 347-7822

NEW MUSIC ROOM for:

BOULDER CREEK ELEMENTARY
ENTERPRISE ELEMENTARY SCHOOL DISTRICT
505 SPRINGER DR
REDDING, CA 96003

ARCHITECT

ENGINEER

REVISIONS:

NO.	DESCRIPTION	DATE
1		
2		
3		
4		
5		

JOB No.: 2022

DATE: 5/9/2022

SHEET No.: A-2.1

INTERIOR ELEVATIONS

9.4.4 CONSTRUCTION CONTRACT FOR BOULDER CREEK AFTER SCHOOL CLASSROOM

The construction contract for Boulder Creek after school classroom is presented to the Board for approval.

Proposed Action: Approval.

MOTION MADE BY: _____

SECONDED BY: _____



ENTERPRISE ELEMENTARY SCHOOL DISTRICT

INTEROFFICE MEMO

DATE: **OCTOBER 22, 2025**

TO: **HEATHER ARMELINO, SUPERINTENDENT**

FROM: **DEBORAH WILLIAMS, CBO**

RE: **CONSTRUCTION CONTRACT FOR BOULDER CREEK AFTER SCHOOL CLASSROOM**

In order to expedite the planning, bidding, acceptance, and construction process on each of our past construction projects, the Board has granted us (the Superintendent and/or CBO) authority to carry out construction process. This authority includes: procuring architectural and/or engineering services and developing plans, advertising the project through the bidding process, accepting bids and selecting contractors, and managing the project, including approving change orders, through final acceptance. This has proven to be a very effective way of managing the projects while minimizing delays. Through the course of this process we will bring forward contracts for architectural services, inspectors, contractors and other professionals selected by the District for Board approval.

The board has previously authorized funding for the construction of an after school classroom at Boulder Creek.

For this project we retained the architectural services of Semingson Architects to provide the construction document package and assist in the formal bidding process for construction.

The construction bids have been received. We seek board approval of the construction contract with Cerami and Browning for this project. A portion of the contract is attached. Copies of the complete contract as well as other bids received are available at the district office.

Please place this on the November 5, 2025 Board Agenda as a Business Action Item requesting approval of the construction contract.

AGREEMENT BETWEEN OWNER AND CONTRACTOR

This Agreement between Owner and Contractor ("Agreement") is entered into effective as of October 27, 2025 between the Enterprise Elementary School District, Shasta County, California ("Owner") and Cerami & Browning ("Contractor"), with Owner and Contractor each a "Party" and together the "Parties" to this Agreement.

Contractor and Owner agree as follows:

1. **SCOPE OF WORK.** Contractor agrees to furnish all labor, equipment and materials, including tools, implements, and appliances and to perform all the work in a good and workmanlike manner, free from any and all liens and claims from mechanics, material suppliers, subcontractors, artisans, machinists, teamsters, freight carriers, and laborers, all in strict compliance with the Contract Documents, required for construction of the Project (the "Project") described as:

Boulder Creek After School Classroom

Unless otherwise specifically noted, the Contractor shall provide and pay for all labor, materials, equipment, transportation, and other facilities and services necessary for the proper execution and completion of the Project. The Contractor shall at all times enforce strict discipline and good order among Contractor's employees and subcontractors and shall not employ on the Project anyone not skilled in the task assigned. Any employee of Contractor or employee of Contractor's subcontractors, suppliers or materialmen Owner deems not skilled for the task assigned shall, upon Owner's request, be dismissed from the site.

2. **EXAMINATION OF SITE.** Contractor has visited the site and investigated the conditions on, in, out and about the site, including any buildings, which might affect the progress of the Project and is satisfied as to those conditions. No claim for money or time will be allowed as to such matters.

3. **CONTRACT DOCUMENTS.** The Contractor and Owner agree that the Contract Documents are composed of this Agreement, required insurance certificates, additional insured endorsement and declarations page, Designation of Subcontractors, Noncollusion Declaration, Roof Project Certification (where applicable), Sufficient Funds Declaration (Labor Code section 2810), the Fingerprinting Notice and Acknowledgment, Independent Contractor Student Contact Form, any required bonds, and any specifications and plans. If there are specifications and plans, the specifications and plans are intended to cooperate, so that any work exhibited in the plans and not mentioned in the specifications, or vice versa, is to be executed the same as if both mentioned in the specifications and set forth in the plans to the true intent and meaning of the said plans and specifications, when taken together. The Contract Documents are complementary, and each obligation of the Contractor, subcontractors, and material or equipment suppliers in any one shall be binding as if specified in all. Where requirements of the Contract Documents exceed those of the applicable building codes and ordinances, the Contract Documents shall govern. Contractor shall comply with all applicable Federal, State and local laws. The work shall constitute a "work of improvement" under Civil Code section 8050 and Public Contract

Code section 7107.

4. COMPLETION DATE. The work to be completed under this Agreement shall begin no later than November 1, 2025, and shall be completed on or before July 10, 2026_(the “Completion Date”).

5. CONTRACT SUM. The Contract Sum is the total amount payable by Owner to Contractor for the performance of work under the Contract Documents. The Contract Sum is Nine Hundred ninety eight thousand, nine hundred dollars (\$998,900), unless modified in accordance with the Contract Documents.

6. CONTRACTOR’S LICENSE, REGISTRATION AND COMPLIANCE MONITORING. In accordance with section 3300 of the Public Contract Code, Contractor maintains appropriate licensing for the project which shall be maintained in good standing for the duration of Contractor’s work on the Project. Public works projects shall be subject to compliance monitoring and enforcement by the Department of Industrial Relations. The Owner shall not enter into any contract without proof of the Contractor’s current registration to perform public work under Labor Code section 1725.5. The Contractor shall not enter into any subcontract without proof of the subcontractor’s current registration to perform public work under Labor Code section 1725.5. A contractor or subcontractor shall not be qualified to enter into, or engage in the performance of, any contract of public work (as defined by Division 2, Part 7, Chapter 1 (§§1720 et seq.) of the Labor Code) unless currently registered and qualified under Labor Code section 1725.5 to perform public work.

7. LIQUIDATED DAMAGES. Failure to complete the Project within the time and in the manner provided for in this Agreement shall subject the Contractor to liquidated damages. For purposes of liquidated damages, the concept of substantial completion shall not constitute completion and is not part of the Contract Documents. The actual occurrence of damages and the actual amount of the damages which the Owner would suffer if the Project were not completed within the specified times set forth are dependent upon many circumstances and conditions which could prevail in various combinations and, from the nature of the case, it is impracticable and extremely difficult to fix the actual damages. Damages which the Owner would suffer in the event of delay include, but are not limited to, loss of the use of the Project, disruption of activities, costs of administration, supervision and the incalculable inconvenience and loss suffered by the public.

Accordingly, the Parties agree that the amount herein set forth shall be the amount of damages which the Owner shall directly incur upon failure of the Contractor to complete the Project within the time specified: \$ waived, for each calendar day by which completion of the Project is delayed beyond the Completion Date, as adjusted by change orders.

If the Owner accepts any work or makes any payment under this Agreement after a default by reason of delays, the payment or payments shall in no respect constitute a waiver or modification of any Agreement provisions regarding time of completion and liquidated damages.

8. EARLY COMPLETION. Regardless of the cause therefore, the Contractor may not maintain any claim or cause of action against the Owner for damages incurred as a result of its failure or inability to complete its work on the Project in a shorter period than established in this

Agreement, the Parties stipulating that the period established in this Agreement is a reasonable time within which to perform the work on the Project.

9. PAYMENT. For services satisfactorily performed and after receipt of a properly documented and submitted application for payment, payment for the work shall be made in a lump sum within 45 days after the Owner's written acceptance of the work.

10. CHANGE ORDERS. The Contractor and the Owner agree that changes in the Project to be done under this Agreement and any plans and specifications shall become effective only when written in the form of a change order approved and signed by the Owner and the Contractor. It is specifically agreed that the Owner shall have the right to request any alterations, deviations, reductions, or additions to the Project and the amount of the cost thereof shall be added to or deducted from the amount of the Contract Sum by fair and reasonable valuations. Contractor also agrees to provide the Owner with all information requested to substantiate the cost of the change order and to inform the Owner whether the work will be done by the Contractor or by a subcontractor.

This Agreement shall be deemed to be completed when the Project is finished in accordance with this Agreement, and any original plans and specifications as amended by such changes.

The Contractor shall submit with the proposed change order its request for time extension (if any), and include sufficient information and dates to demonstrate whether and to what extent the change will delay the completion of the Project. The time extension shall be agreed to by the Parties and memorialized by a written change order prior to initiation of the work contemplated by the change order.

11. DISPUTES. If a dispute arises between the Owner and the Contractor as to an interpretation of any of the specifications or Contract Documents or as to the quality or sufficiency of materials or workmanship, the decision of the Owner shall for the time being prevail, and the Contractor, without delaying the job, shall proceed as directed by the Owner without prejudice to a final determination of the dispute.

12. CLAIMS LESS THAN \$375,000. Notwithstanding any other provision herein, claims of \$375,000 or less shall be resolved pursuant to the alternative dispute resolution procedures set forth in Public Contract Code sections 20104, et seq., including claim, response, informal meet and confer conference, non-binding mediation if a claim of over \$100,000 remains in dispute after the meet and confer conference, and Government Code claim. "Claim" for this purpose means a separate demand by the Contractor for a time extension, payment of money or damages arising from work done by or on behalf of the Contractor pursuant to this Agreement, for which payment is expressly provided, or the Contractor is otherwise entitled to, or an amount the payment of which is disputed by the Owner.

The Contractor shall submit its claim of \$375,000 or less to the Owner in writing before payment is made. The Owner shall respond within the time provided by statute. If the Contractor disagrees with the response or the Owner fails to respond within the time permitted, the Contractor shall notify the Owner of the disagreement in writing within fifteen (15) days from the date of the response or expiration of the time permitted to respond and demand a meet-and-

confer conference. The Owner shall schedule a meet-and-confer conference within thirty (30) days of the demand. If not resolved at the meet-and-confer conference, then the claim shall be submitted to mediation. If the dispute is not resolved at mediation, the Contractor may initiate a civil action as set forth in Public Contract Code section 20104 et seq.

13. TERMINATION. If the Contractor should be adjudged bankrupt, or if the Contractor should make a general assignment for the benefit of Contractor's creditors, or if a receiver should be appointed on account of Contractor's insolvency, or if Contractor or any of Contractor's subcontractors should violate any of the provisions of the Agreement, or if Contractor should refuse or fail to supply enough properly skilled workmen or proper materials, or if Contractor violates Labor Code section 1771.1(a), subject to the provisions of Labor Code section 1771.1(f), or should fail to make prompt payment to subcontractors or for material or labor, or disregard laws, ordinances or the instructions of the Owner, then the Owner may serve written notice upon the Contractor of its intention to terminate the Agreement. Unless, within five (5) days after the serving of such notice, such violations shall cease and satisfactory arrangements for corrections thereof be made, the Agreement shall, upon the expiration of said five (5) days, at the Owner's option, terminate.

[T]he Owner may then take over the Project and prosecute the same to completion by any method it may deem advisable, for the account and at the expense of the Contractor, and the Contractor shall be liable to the Owner for any excess cost occasioned the Owner thereby. In such event, the Owner may without liability for so doing, take possession of and utilize in completing the Project, such materials, appliances and other property belonging to the Contractor as may be on the site of the Project and necessary therefore. In such case the Contractor shall not be entitled to receive payment until the Project is finished. If the Contract Sum exceeds the expense of finishing the Project, including compensation for additional managerial and administrative services, such excess shall be paid to the Contractor. If such expense shall exceed the Contract Sum, the Contractor shall pay the difference to the Owner.

The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause. Upon receipt of written notice from the Owner of such termination for the Owner's convenience, the Contractor shall (1) cease operations as directed by the Owner in the notice; (2) take actions necessary, or that the Owner may direct, for the protection and preservation of the work; and (3) except for work directed to be performed prior to the effective date of termination stated in the notice, terminate all existing subcontracts and purchase orders and enter into no further subcontracts and purchase orders. In case of such termination for the Owner's convenience, the Contractor shall be entitled to receive payment for work executed, and costs incurred by reason of such termination.

14. SUBCONTRACTORS. If Contractor shall subcontract any part of the work, Contractor shall be fully responsible to Owner for acts or omissions of Contractor's subcontractors. Pursuant to Public Contract Code section 6109, no contractor may perform work on a public works project with a subcontractor who is ineligible to perform work on the project pursuant to California Labor Code sections 1777.1 or 1777.7.

15. PREVAILING WAGES. The Project is a public work, the Work shall be performed as a public work and under California Labor section Code 1770 et seq., the Director of Industrial Relations has determined the general prevailing rate of per diem wages and the general

44.5. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California and venue shall be in the appropriate Superior Court in Shasta County, California.

44.6. Written Notice. Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the company or to an officer of the corporation for whom it was intended, or if delivered at or sent by registered or certified or overnight mail to the last business address known to the person who gives the notice. Owner shall, at Contractor's cost, timely notify Contractor of Owner's receipt of any third party claims relating to this Agreement pursuant to Public Contract Code section 9201.

44.7. Entire Agreement. The Contract Documents constitute the entire agreement between the Parties relating to the Project, and supersedes any prior or contemporaneous agreement between the parties, oral or written, including the Owner's award of the Project to Contractor, unless such agreement is expressly incorporated herein. The Owner makes no representations or warranties, express or implied, not specified in the Contract. The Contract is intended as the complete and exclusive statement of the parties' agreement pursuant to Code of Civil Procedure section 1856. Contractor, by the execution of this Agreement, acknowledges that Contractor has read this Agreement, understands it, and agrees to be bound by its terms and conditions.

44.8. Execution of Other Documents. The Parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.

44.9. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed agreement.

(CONTRACTOR)

(OWNER)

By: _____

By: Deborah Williams

Its: _____

Its: CBO- Bus. Services

CALIFORNIA CONTRACTOR'S
LICENSE NO.

LICENSE EXPIRATION DATE

NOTE: Contractor must give the full business address of the Contractor and sign with

Contractor's usual signature. Partnerships must furnish the full name of all partners and the Agreement must be signed in the partnership name by a general partner with authority to bind the partnership in such matters, followed by the signature and designation of the person signing. The name of the person signing shall also be typed or printed below the signature. Corporations must sign with the legal name of the corporation, followed by the name of the state of incorporation and by the signature and designation of the chairman of the board, president or any vice president, and then followed by a second signature by the secretary, assistant secretary, the chief financial officer or assistant treasurer. All persons signing must be authorized to bind the corporation in the matter. The name of each person signing shall also be typed or printed below the signature. Satisfactory evidence of the authority of the officer signing on behalf of a corporation shall be furnished.

J:\wdocs\90005\005\agt\00351006.DOC

10. PLANNING MATTERS

Board Policy #1180 dealing with building developments directs that the school district is to play a part in the orderly development of the area. This is to be accomplished by having the Superintendent or designee review all notices of subdivisions or building development. In the event the development is considered to have significant impact on the Enterprise Elementary School District, the Superintendent will communicate the District's position to the appropriate governmental agency. Such communications are to be routinely reported to the Board.

The Superintendent will be further responsible for bringing major developments that may have impact upon the District to the attention of the Board of Education to consider whether the Board wishes to take an official position related to the development in question.

Due to notification and meeting schedules of other agencies, it is sometimes difficult to provide input in a timely manner. For this reason, the Board has directed that planning matters be placed on every agenda so they can be considered and acted upon.

Information on specific developments is not available at this time but may be presented at the time of the meeting.

Proposed Action: To Be Determined

11. CLOSING

11.1 Items from the Floor

Any individual or group representative may address the Board at this time. The Board of Education reserves the right to limit the time allotted to each speaker to three minutes and the number of times an individual is allowed to address the Board on a given subject. This is a comment period only.

11.2 Future Meeting Dates

December 17, 2025 – Annual Organizational Meeting of the Board
Open Session (5:30 pm)

11.3 Other Important Dates:

November 6: Mistletoe Salutes America

- Museum 8:00-11:45 am
- Veterans' lunch @ 12:00

November 7: Lassen View Veterans' Day Performance
(Pathway Church) @ 8:45 am

November 17-21:

- Boulder Creek Book Fair
- Shasta Meadows Book Fair

November 20: Boulder Creek Living History Day @ 8:10 am

November 21:

- Alta Mesa Turkey Trot 9:00 & 10:30 am
- Boulder Creek Jog a Thon
- Lassen View Turkey Trot Fun Run
- Parsons Turkey Trot @ 1:45 pm

December 4: Alta Mesa Game Night (Christmas Themed) @ 5:30 pm

December 16: Parsons Vocal Winter Concert @ 6 pm

December 17: Parsons Band Winter Concert @ 6 pm

December 18: Lassen View TK Christmas Show @ 9 am

December 19: Alta Mesa Christmas Sing Along @ 9 am

11.4 Adjournment to Closed Session

12. CLOSED SESSION

- a. EMPLOYMENT: CIA Aide, SEPHA Aide, Special Ed Aide, Expand Group Leader, Bus Driver/GDA, Behavior Tech Aide. [GC § 54957]
- b. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE: Classified Probationary Release: Employee #492950. [GC § 54957]
- c. LABOR NEGOTIATIONS: [GC§54957.6]
- d. LITIGATION: [GC § 54956.9]

13. RECONVENE OPEN SESSION; REPORT ACTION TAKEN IN CLOSED SESSION.

14. ADJOURNMENT