

POSTED: Friday, October 9, 2026

REGULAR MEETING OF THE BOARD OF TRUSTEES

EAST NICOLAUS JOINT UNION HIGH SCHOOL DISTRICT
2454 Nicolaus Avenue, Nicolaus, CA 95659

Monday, October 12, 2026

6:00 p.m. Closed Session

6:30 p.m. Open Session

Closed Session to follow at end of meeting

Meeting to be held in the East Nicolaus High School Spartan Success Center

PROCEDURES TO BE USED IN THE CONDUCT OF REGULAR BOARD OF TRUSTEES MEETINGS:

1. There is a "Community Input" section of each Board agenda allowing any member of the community to make suggestions, comments or express concerns regarding items not on agenda. Please fill out the blue form located on the counter at the back of the library and submit it to the Board Secretary (Superintendent). All remarks must be kept to a maximum of five (5) minutes. *Please note:* complaints about district operations or personnel may be submitted in accordance with district complaint policies and procedures. Please contact the Superintendent for information about the complaint process. *Please note: Community Input is welcome, but does not necessarily constitute the opinion or endorsement of the Board of Trustees.*
2. Any individual who would like the opportunity to speak before the Board of Trustees on a specific agenda item, commencing with the Consent Calendar, or who would like to request any item be placed on the next regular meeting, is invited to fill out the blue form located on the table at the back of the Board room and submit it to the Board Secretary (Superintendent). All remarks must be kept to a maximum of five (5) minutes per person and twenty (20) minutes on a given topic. *Government Code 54954.2*

1. **CALL TO ORDER**

Time: _____

2. **PUBLIC SESSION—ROLL CALL FOR**

Tom Engler (President)

Jill Bramhill (Clerk)

David Fales

Jeff Moore

Present Absent

3. **CLOSED SESSION**

Time: _____

Prior to breaking into closed session is the time to identify closed session topics of discussion and to allow for public comment on closed session topics. Immediately following public comments, the Board of Trustees will adjourn to closed session.

- CONFERENCE WITH LABOR NEGOTIATORS - Government Code Section 54957.6 Designated agency representatives: Neil Stinson, Rebecca Gillespie, Elizabeth Heinberger, Maria Foster Employee
Organization: ENTA

RECONVENE – CLOSED SESSION REPORT OUT

Time _____

Action taken: _____

3. **PLEDGE OF ALLEGIANCE**

4. **APPROVAL OF AGENDA**

Motion _____ Second _____ Vote _____ Abstentions _____

5. PUBLIC COMMENT

This is the time for members of the public to address the Board of Trustees on any matters of general interest within the Board's jurisdiction that are not on the agenda. In accordance with provisions of the Ralph M. Brown Act, the Board may refer to the Administration any matters that are brought before them at this time, and the matter may be placed on a future agenda. Please note that the Board Members may ask limited questions for clarification on a subject not on the agenda, but may not discuss the subject or take any action. All remarks must be kept to a maximum of five minutes per person and 20 minutes on a given topic. *Government Code 54954.2*

6. PRESENTATION / DISCUSSION

- 6.1 D.O.C Report
- 6.2 AR 5142 – First Reading

7. REPORTS / UPDATES

- 7.1 Athletic Director / Coulter
- 7.2 Director of Student Guidance / Gillespie
- 7.3 Director of Student Services / Heinberger
- 7.4 Board of Trustees
- 7.5 Superintendent/Principal / Stinson

8. CONSENT AGENDA

The following items on the Consent Agenda may be acted upon through one motion. Board Members may request that individual items be withdrawn from the Consent Agenda for separate action.

- 8.1 Certification of Warrants and Expenditures (September, 2026) - \$206,311.49
- 8.2 Approval of Regular Board Meeting Minutes – September 3, 2026

Motion _____ Second _____ Vote _____ Abstentions _____

9. ACTION ITEMS

- 9.1 Review and Approve Williams Uniform Quarterly Complaints (Jul-Aug-Sep)
Motion _____ Second _____ Vote _____ Abstentions _____
- 9.2 Review and Approve Adjustment of the 2026-2027 School Calendar
Motion _____ Second _____ Vote _____ Abstentions _____
- 9.3 Review and Approve Accepting a bid for Purchase and Installation of Gym Bleachers
Motion _____ Second _____ Vote _____ Abstentions _____
- 9.4 Review and Approve Monthly Personnel Report
Motion _____ Second _____ Vote _____ Abstentions _____
- 9.5 Review and Adopt D.O.C. Resolution 2627-IV
Motion _____ Second _____ Vote _____ Abstentions _____
- 9.6 Review and Approve Revisions to the Student/Parent Handbook regarding Personal Electronic devices - Pages 26 & 31
Motion _____ Second _____ Vote _____ Abstentions _____

10. FUTURE BOARD AGENDA ITEMS

- 10.1 Sutter Pointe
- 10.2 Draft of 2027 Board Meeting Calendar
- 10.3 AR 5142

11. PUBLIC COMMENT

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Government Code 54954.2

12. CLOSED SESSION

Time _____

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- CONFERENCE WITH LEGAL COUNSEL- (*Government code 54956.9*)
Existing Litigation (*Government code 54956.9(d)(1)*)
Sutter County Case No. CVCS23-0000492
- PUBLIC EMPLOYEE'S DISCIPLINE/DISMISSAL/RELEASE pursuant to *Government code 54957*
- CONFERENCE WITH LABOR NEGOTIATORS - *Government Code Section 54957.6* Designated agency representatives: Neil Stinson, Rebecca Gillespie, Maria Foster Employee Organization: ENTA

RECONVENE – CLOSED SESSION REPORT OUT

Time _____

Action taken: _____

13. ADJOURNMENT

Time _____

Motion _____ Second _____ Vote _____ Abstentions _____

Checks Dated 09/01/2026 through 09/30/2026

Board Meeting Date 10/12/2026 MONDAY

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00660722	09/03/2026	AMAZON CAPITAL SERVI CES INC	01-4300	BARKER WELDING MAGNET, FACE SHIELD STEEL CLAMPS EAR MUFFS DIVIDER TABS	382.99 15.53	
				GLUE MOUSETRAPS & TOILET FLAPPERS REPLACEMENT	45.43	
				HEINBERGER WEBCAM& PRIVACY SCREENS	144.76	
				POWERSUPPLY CORD FOR SOUNDBOKS REPLACEMENT BATTERY	66.48 256.32	
				WHITE BOARD	34.21	
			01-4400	LOPEZ EARBUDS & PENCILS	69.90	1,015.62
00660723	09/03/2026	AT&T	01-5900	PHONE LINES, E-RATE		711.92
00660724	09/03/2026	CESAR CARILLO RUVALCABA	01-5800	GROUNDS KEEPER		4,180.95
00660725	09/03/2026	DENNIS GUYNES HEAVY EQUIP	01-5600	BUS #1 INSPECITION	225.00	
				BUS #2 INSPECTION	225.00	
				BUS #3 INSPECTION	225.00	675.00
00660726	09/03/2026	GOLDEN BEAR ALARM SERVICES	01-5800	SCHOOL ALARM		42.00
00660727	09/03/2026	GROUNDRED ELECTRIC	01-6200	200V OUTLET TO 20AMP IN KITCHEN		200.00
00660728	09/03/2026	JOPSON, SANDRA	01-5800	FINGERPRINTS		59.50
00660729	09/03/2026	JW PEPPER AND SON INC	01-4300	GRAY MUSIC SHEETS		230.57
00660730	09/03/2026	LOPEZ, ROCIO	01-4300	SPANISH CHANEL ONLINE		59.99
00660731	09/03/2026	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	01-5600	LEASE QTRLY		294.59
00660732	09/03/2026	STINEMAN'S FARM SUPPLY	01-4300	12V BATTERY	92.54	
				INSECT SPRAY & CEMENT	38.16	130.70
00660733	09/03/2026	VAN DYKE, ERIN	01-5800	FINGERPRINTS		118.00
00661019	09/08/2026	AMAZON CAPITAL SERVI CES INC	01-4300	AG MECH	849.67	
				GUALTARI USB	9.64	
				OFFICE SUPPLIES	67.20	
				WOOD SHOP	47.18	
				YOCUM ART SUPLIES	245.76	
				YOCUM CAMERA	203.76	1,423.21
00661020	09/08/2026	AT&T	01-5900	AT&T		52.13
00661021	09/08/2026	AT&T	01-5900	AT&T		254.66
00661022	09/08/2026	CALIBER NETWORKS CORP	01-5800	MONTHLY SERVICES		3,000.00
00661023	09/08/2026	ENHS REVOLVING CHECKING ACT	01-5800	C. CENDELLA FINGERPRINTS	83.00	
				R. GREEN FINGERPRINTS	83.00	166.00

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 09/01/2026 through 09/30/2026

Board Meeting Date 10/12/2026 MONDAY

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00661024	09/08/2026	GROUND ELEC TRIC	01-6200	REPLACE SIEMENS/ELECTRICAL REPAIRS		6,853.44
00661025	09/08/2026	INDUSTRIAL POWER PRODUCTS	01-4400	MULTITIC 215 PRO MULTIPROCESS		3,986.74
00661026	09/08/2026	MGM TRANSPORTATION INC	01-5800	BUS TO LINDEN HIGH SCHOOL		1,400.00
00661027	09/08/2026	STINEMAN'S FARM SUPPLY	01-4300	M&O		66.12
00661028	09/08/2026	SYSCO-SACRAMENTO INC.	01-4300	CORN DOGS - DIDN'T ARRIVE	45.57-	
				FOOD - NUTRITION SERVICES	2,038.66	
			01-4700	A LA CARTE ITEMS	352.31	2,345.40
00661029	09/08/2026	VERIZON WIRELESS	01-4300	MONTHLY CHARGES	61.65	
			01-5900	MONTHLY CHARGES	400.73	462.38
00661357	09/15/2026	AMAZON CAPITAL SERVI CES INC	01-4300	AED BATTERY	114.39	
				BARKER WELDING HELMET	483.82	
				BARKER-BRASS HOSE, WATER SPIGOT,BATTERIES	103.41	
				BARKER-CAR BATTERY CHARGER	136.20	
				BARKER-CONTACT TIPS,WELDING NOZZLE,WELDING CART	247.42	
				BARKER-ELECTRICAL TAPE & SANDING DISCS	99.62	
				BARKER-WALL HOOKS	13.14	
				HDMI ADAPTER-GUALTIRI	18.33	
				YOCUM-CAMERA & SD CARDS	171.96	1,388.29
00661358	09/15/2026	DEPT OF JUSTICE ACCT OFFICE CASHIERING UNIT	01-5800	FINGERPRINTS		49.00
00661359	09/15/2026	ENHS REVOLVING CHECKING ACT	01-8699	BOOK REIMB	15.00	
				CHROMEBOOK REIMB	225.00	240.00
00661360	09/15/2026	GAYNOR TELESYSTEMS INC.	01-5800	TECHNICIAN SUPPORT		362.50
00661361	09/15/2026	INTERMEDIA.NET INC.	01-5900	STAGE PHONE ADDITION		50.62
00661362	09/15/2026	QUILL CORPORATION	01-4300	SWIFFER DUSTER REFILLS	167.27	
			01-5200	MEETING FOOD	204.92	372.19
00661363	09/15/2026	RECOLOGY YUBA-SUTTER	01-5500	GARBAGE/DUMP SERVICE		915.81
00661364	09/15/2026	STINEMAN'S FARM SUPPLY	01-4300	HOSE & HOSE BARB		63.48
00661365	09/15/2026	SUTTER COUNTY DEVELOPMENT SERVICES	01-5800	FOOD FACILITY PREP/INSP		873.00
00661366	09/15/2026	SUTTER COUNTY SUPERINTENDENT OF SCHOOLS	01-5200	SUMMER SUMMIT		150.00
				REG-GILLESPIE/HEINBERGER		
00661367	09/15/2026	SYSCO-SACRAMENTO INC.	01-4300	CULINARY CLASS SUPPLIES	55.48	
				FOOD - NUTRITION SERVICES	1,551.18	1,606.66
00661368	09/15/2026	THE LAMPO GROUP ATN: RAMSEY EDUCATION SOLUTION	01-4100	ECONOMICS BOOKS		2,927.60

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00661369	09/15/2026	THORNTON'S GAS SERVICE	01-5800	PROPANE		7,143.51
00661370	09/15/2026	US BANK EQUIPMENT FINANCE	01-5601	COPIER LEASES		1,870.98
00661371	09/15/2026	VITAL RECORDS CONTROL	01-5800	MONTHLY SHREDDING & EOY		158.86
00661570	09/17/2026	AIRGAS USA LLC - WEST	01-5600	RENTAL-CYL IN LRG ACETYLENE		7.49
00661571	09/17/2026	AMAZON CAPITAL SERVI CES INC	01-4300	DEGEORGE PRIVACY SCREENS	63.79	
				HDMI ADAPTERS	36.66	
				MASSEY PRIVACY SCREENS	63.80	164.25
00661572	09/17/2026	CALIF DEPT OF EDUCATION	01-4700	FOOD/COMMODITIES		50.70
00661573	09/17/2026	CESAR CARILLO RUVALCABA	01-5800	GROUNDS KEEPER		4,924.80
00661574	09/17/2026	DEPT OF JUSTICE ACCT OFFICE CASHIERING UNIT	01-5800	FINGERPRINTS		145.00
00661575	09/17/2026	GAYNOR TELESYSTEMS INC.	01-5800	BELLS AND SPEAKER SERVICE		145.00
00661576	09/17/2026	GR PIZZA INC DBA DOMINO'S	01-4700	PIZZA		562.50
00661577	09/17/2026	HUST BROTHERS INC	01-4300	M&O SUPPLIES		34.86
00661578	09/17/2026	J & J HEATING AND AIR CONDITIONING INC.	01-5600	FLORAL FRIDGE REPAIR		2,857.00
00661579	09/17/2026	KRIEG, JOHN J	01-5220	MILEAGE SHADD		60.80
00661580	09/17/2026	NCVOA CHICO	01-5800	VBALL REFS		3,290.00
00661581	09/17/2026	PACIFIC GAS & ELECTRIC	01-5500	ELECTRICITY		17,256.54
00661582	09/17/2026	TELEMEDIA TRAINCO HOLDINGS LLC	01-4300	CULINARY FOOD HANDLERS		196.00
00661957	09/24/2026	ACCURATE LABEL DESIGNS	01-4300	VISITOR SHEET LABEL PACKET		86.95
00661958	09/24/2026	AMAZON CAPITAL SERVI CES INC	01-4300	BARKER BLACK WALL HOOKS	30.00	
				BARKER SUPER GLUE	13.23	
				FOSTER BOOK SHELF/ HDMI CORD	92.70	
				HDMI ADAPTER	23.44	
				MEMORY CARD	47.08	
				WELDING HELMET	109.35	315.80
00661959	09/24/2026	ANGEL, SAMANTHA	01-5220	ANGEL MILEAGE		100.55
00661960	09/24/2026	DENNIS GUYNES HEAVY EQUIP	01-5600	BUS REPAIRS		1,126.14
00661961	09/24/2026	ENTERPRISE FM TRUST	01-7438	COUNTY VAN LEASE	124.74	
			01-7439	COUNTY VAN LEASE	908.72	1,033.46
00661962	09/24/2026	INDUSTRIAL POWER PRODUCTS	01-4300	BARKER RODS/WIRE		675.69
00661963	09/24/2026	JW PEPPER AND SON INC	01-4300	MUSIC SHEETS		130.00
00661964	09/24/2026	LOZANO SMITH LLP	01-5805	GENERAL FACILITIES	369.00	
				GENERAL LABOR AND EMPLOYMENT	2,370.00	
				GENERAL PR REQUEST	861.00	
				GENERAL STUDENT	7,160.00	
				SOUTH SUTTER LITIGATION	2,468.00	13,228.00
00661965	09/24/2026	PRIMO BRANDS BLUE TRITON BRANDS INC	01-5800	JULY WATER	67.66	

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00661965	09/24/2026	PRIMO BRANDS BLUE TRITON BRANDS INC	01-5800	WATER	215.54	283.20
00661966	09/24/2026	STINEMAN'S FARM SUPPLY	01-4300	M&O SUPPLIES		48.65
00661967	09/24/2026	SUTTER BUTTES COMMUNICATIONS INC.	01-5800	EMERGENCY RADIOS		46.50
00661968	09/24/2026	SYSICO-SACRAMENTO INC.	01-4300	CULINARY CLASS SUPPLIES	484.06	
				FOOD - NUTRITION SERVICES	1,857.28	
			01-4700	A LA CARTE ITEMS	435.41	2,776.75
00661969	09/24/2026	TRI-COUNTY SCHOOLS INS. GROUP	01-9516	AUG 2026 WC	3,689.14	
				JULY 2026 WC	3,689.14	
				SEPT 2026 WC	3,689.14	11,067.42
00661970	09/24/2026	CORPORATE PAYMENT SYSTEMS	01-4100	BUSINESS COURSES	695.00	
				DEGEORGE TEXTBOOKS	80.00	
				GINN TEXTBOOKS	80.00	
				HACKETT TEXTBOOKS	80.00	
				HEARTSILL TEXTBOOKS	80.00	
				PINA TEXTBOOKS	80.00	
			01-4300	BOARD DINNER	100.55	
				GILLESPIE PHONE	217.55	
				MASSEY PENS&PLANNER	43.36	
				PE CLOTHES	5,919.47	
			01-5200	CHAPTERR OFFICER LEADERSHIP CONFERENCE	1,200.00	
				CTE PD	289.70	
				FLASH FALL 2026	210.00	
				FOSTER PDL WEBINAR	205.00	
				GREENHAND CONFERENCE	850.00	
				STINSON PDL WEBINAR	205.00	
			01-5600	CARB COMPLIANCE FEE	33.09	
			01-5800	GOOGLE FORM DIRECTOR	90.00	10,458.72
00661971	09/24/2026	CORPORATE PAYMENT SYSTEMS	01-4300	TOILET PART	25.03	
				TURF TANK BATTERY	1,010.73	1,035.76
00661972	09/24/2026	CORPORATE PAYMENT SYSTEMS	01-5200	STINSON NVSIG MTG PARKING	20.07	
			01-5220	STINSON NVSIG MTG PARKING	14.93	
			01-5800	GRAMMARLY SUB	60.00	
				LDP CANDY	131.94	226.94
00662317	09/29/2026	AMAZON CAPITAL SERVI CES INC	01-4300	BARKER WELDING WIRE	31.68	
				BARKER WELDING WIRE& COAT HOOKS	177.03	
				CREDIT PRIVACY SCREENS	58.98-	
				CREDIT WOOD FINISH	14.89-	

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00662317	09/29/2026	AMAZON CAPITAL SERVI CES INC	01-4300	POE SWTICH/LIGHT BUILB ARIAS	97.62	
				TOLLENAAR TRIMMERS CLIPPERS	927.68	
				GROOMING TABLE		
				TOLLENAR PIG BOARDS	124.36	
				WOOD FINISH	14.89	1,299.39
00662318	09/29/2026	BRACKETT, DAVID R	01-5800	VAN CLEANING		25.00
00662319	09/29/2026	BUCKMASTER OFFICE SOLUTIONS	01-4300	STAPLES		114.78
00662320	09/29/2026	CONVERGINT TECHNOLOGIES LLC	01-5600	CAMERA REPAIRS		3,607.00
00662321	09/29/2026	CORPORATE PAYMENT SYSTEMS	01-4300	ANIMAL SHOW PENS	5,960.00	
				BARKER BANDSAW	2,248.03	
				THERMOSTATS	1,269.13	
			01-5200	GOVERNORS BUDGET STINSON/FOSTER	740.00	10,217.16
00662322	09/29/2026	CRESCO D&P ENTERPRISES	01-6400	KITCHEN STOVES		14,519.51
00662323	09/29/2026	FLETCHER'S PLUMBING INC.	01-5600	QUAD BATHROOM REPAIRS		655.00
00662324	09/29/2026	GAYNOR TELESYSTEMS INC.	01-5800	STAGE PHONE		1,330.05
00662325	09/29/2026	GERLINGER STEEL & SUPPLY CO	01-4300	BARKER METAL		3,761.00
00662326	09/29/2026	HUST BROTHERS INC	01-4300	AG PUMP OIL		104.82
00662327	09/29/2026	MARYSVILLE JUSD	01-4300	ENVELOPE PRINTING		186.73
00662328	09/29/2026	QUILL CORPORATION	01-4300	FOSTER SCANNER	528.45	
				TAMPONS/PENS/WIPES	111.80	640.25
00662329	09/29/2026	STINEMAN'S FARM SUPPLY	01-4300	BERMUDA GRASS/TRAFFIC		87.80
				GRASS/SPRINKLER/SOIL		
00662330	09/29/2026	SYSKO-SACRAMENTO INC.	01-4300	CULINARY SUPPLIES	556.90	
				NUTRITION	1,838.70	
			01-4700	A LA CARTE	452.52	2,848.12
00662331	09/29/2026	TELEMEDIA TRAINCO HOLDINGS LLC	01-4300	FOOD HANDLERS		21.00
00662332	09/29/2026	TRI-COUNTY SCHOOLS INS. GROUP	01-9514	OCT H&W		48,078.00
00662333	09/29/2026	WHITE CAP LP	01-4300	ASPHALT		578.99
Total Number of Checks					84	206,311.49

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	84	206,311.49

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Board Meeting Date 10/12/2026 MONDAY

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
		Total Number of Checks	84		206,311.49	
		Less Unpaid Sales Tax Liability			.00	
		Net (Check Amount)			<u>206,311.49</u>	

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