POSTED: Friday, November 13, 2026

REGULAR MEETING OF THE BOARD OF TRUSTEES

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

Monday, November 16, 2026
6:00 p.m. Open Session
Closed Session to follow

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

	Present	Absent
Tom Engler (President)	_____	_____
Jill Bramhill (Clerk)	_____	_____
David Fales	_____	_____
Jeff Moore	_____	_____

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF AGENDA

Motion _____ Second _____ Vote _____ Abstentions _____

5. PUBLIC COMMENTS

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. REPORTS / UPDATES

6.1 Athletic Director / Coulter
6.2 Director of Student Guidance / Gillespie
6.3 Director of Student Services / Heinberger
6.4 Board of Trustees
6.5 Superintendent/Principal / Stinson

7. PRESENTATION / DISCUSSION

7.1 Draft of 2027 Board Meeting Dates

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 (October, 2026) - $145,214.44

8.2 Approval of Regular Board Meeting Minutes – October 12, 2026

Motion _____ Second _____ Vote _____ Abstentions _____

9. ACTION ITEMS

9.1 Review and Approve Monthly Personnel Report

Motion _____ Second _____ Vote _____ Abstentions _____

9.2 Review and Approve Update Signers on (3) Umpqua/Columbia Bank Accounts
(ASB, Nutrition and Revolving)

Motion _____ Second _____ Vote _____ Abstentions _____

10. FUTURE BOARD AGENDA ITEMS

10.1 Sutter Pointe
10.2 Annual Board Reorganization
10.3 2026-27 1st Interim
10.4 2025-26 Annual Audit Report
10.5 2027 Annual Board Meeting Calendar
10.6 2027-2028 Academic Calendar

11. PUBLIC COMMENT

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12. 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 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, Maria Foster, Rebecca Gillespie
  Employee Organization: ENTA

RECONVENE – CLOSED SESSION REPORT OUT Time_____

Action taken:

13. <u>ADJOURNMENT</u> Time_____

Motion_____ Second_____ Vote_____ Abstentions_____

Checks Dated 10/01/2026 through 10/31/2026 **Board Meeting Date 11/16/2026 MONDAYS**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00662413	10/01/2026	AMAZON CAPITAL SERVI CES INC	01-4300	BARKER JIG SYSTEM		52.40
00662414	10/01/2026	ENHS ASSOC STUDENT BODY	01-5800	RED POLO PRINTS		50.00
00662415	10/01/2026	ENHS REVOLVING CHECKING ACT	01-4300	R. ALBANO BOOK REIMB	95.00	
			01-5200	BARKER, MOOS, TOLL CATA DINNER	75.00	170.00
00662416	10/01/2026	FOSTER, MARIA B	01-5220	JUL-SEPT MILEAGE		545.83
00662417	10/01/2026	GAYNOR TELESYSTEMS INC.	01-5800	TECHNICIAN SUPPORT		942.50
00662418	10/01/2026	GOLDEN BEAR ALARM SERVICES	01-5800	SCHOOL ALARM		42.00
00662419	10/01/2026	LAKEVIEW ENERGY SERVICES	01-4303	FUEL		1,594.81
00662420	10/01/2026	PURCHASE POWER	01-5900	POSTAGE		1,017.00
00662421	10/01/2026	VERIZON WIRELESS	01-4300	CELL PHONES/IPADS	64.97	
			01-5900	CELL PHONES/IPADS	422.29	487.26
00662422	10/01/2026	WAXIE'S ENTERPRISES INC	01-4300	M&O SUPPLIES		2,699.15
00662636	10/06/2026	AMAZON CAPITAL SERVI CES INC	01-4300	BARKER PUTTY	258.02	
				INDEX CARDS	16.42	
				MOWER DECK BELT	36.45	
				TOLLENAAR LIVESTOCK BLOW DRYER	674.60	985.49
00662637	10/06/2026	AT&T	01-5900	PHONE LINES, E-RATE		278.96
00662638	10/06/2026	FOSTER, MARIA B	01-4300	SHIPPING ENVELOPE		5.35
00662639	10/06/2026	LOZANO SMITH LLP	01-5200	STINSON TITLE9 PD		280.00
00662640	10/06/2026	QUILL CORPORATION	01-4300	PRINTER INK	179.85	
				SNACKS FOR CTE PD	136.67	
				TAMPONS	171.78	488.30
00662641	10/06/2026	SYSCO-SACRAMENTO INC.	01-4300	FOOD - NUTRITION SERVICES	2,270.09	
			01-4700	A LA CARTE ITEMS	383.59	2,653.68
00662642	10/06/2026	TRI-COUNTY SCHOOLS INS. GROUP	01-9516	ESTIMATED PYRL		3,689.14
00662762	10/08/2026	AIRGAS USA LLC - WEST	01-5600	CYLND RENTAL FEE		7.49
00662763	10/08/2026	AMAZON CAPITAL SERVI CES INC	01-4300	COUPE GOLF CART TIRES	117.96	
				LOPEZ MARKERS	29.03	146.99
00662764	10/08/2026	AT&T	01-5900	PHONE LINES, E-RATE		848.47
00662765	10/08/2026	CALIBER NETWORKS CORP	01-5800	MONTHLY TECH		3,000.00
00662766	10/08/2026	HARVEY & SONGER INC	01-5600	TIRE REPAIR		83.20
00662767	10/08/2026	KING CONSULTING	01-5800	MODERNIZATION ELIGIBILITY		956.25
00662768	10/08/2026	LAKEVIEW ENERGY SERVICES	01-4303	FUEL		3,504.93
00662769	10/08/2026	MARK MCMURRY	01-5800	AUG 26 WATER SERVICES	420.00	
				SEPT 26 WATER SERVICES	250.00	670.00
00662770	10/08/2026	STINEMAN'S FARM SUPPLY	01-4300	POTTING MIX/SUNFLOWER MC TOLLENAAR		110.85
00662771	10/08/2026	TELEMEDIA TRAINCO HOLDINGS LLC	01-4300	CULINARY FOOD HANDLERS		21.00

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.

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00662772	10/08/2026	WAXIE'S ENTERPRISES INC	01-4300	TP & HAND CLEANSER		479.28
00663246	10/15/2026	A-Z BUS SALES INC	01-5600	BUS REPAIRS		2,578.36
00663247	10/15/2026	AMAZON CAPITAL SERVI CES INC	01-4300	BARKER ATHLETIC TAPE/RED VISIBLE DYE	39.47	
				BARKER LETTER STENCILS	16.28	
				COUPE CALTRIC STARTER	60.52	
				MOOS OWL PELLET	127.35	
				NUTRITION SUPPLIES	134.65	378.27
00663248	10/15/2026	GAYNOR TELESYSTEMS INC.	01-5800	NEW PHONE INSTALL ORDER	247.86	
				REMOTE HELP	402.00	649.86
00663249	10/15/2026	PACIFIC GAS & ELECTRIC	01-5900	PHONE LINES, E-RATE		17,331.85
00663250	10/15/2026	STINEMAN'S FARM SUPPLY	01-4300	M&O SUPPLIES		53.02
00663251	10/15/2026	SYSCO-SACRAMENTO INC.	01-4300	FOOD - NUTRITION SERVICES	1,874.85	
			01-4700	A LA CARTE ITEMS	325.14	2,199.99
00663252	10/15/2026	US BANK EQUIPMENT FINANCE	01-5601	COPIER LEASES		2,177.54
00663253	10/15/2026	VITAL RECORDS CONTROL	01-5800	MONTHLY SHREDDING & EOY		172.88
00663254	10/15/2026	WAXIE'S ENTERPRISES INC	01-4300	HAND CLEANSER		190.00
00663523	10/20/2026	AMAZON CAPITAL SERVI CES INC	01-4300	ARIAS	50.97	
				STAPLER/SHARPENER/LABELS/COVER SLIPS		
				BARKER FINISH SAW BLADE	83.12	
				BARKER PLANER BLADE SCREW	17.17	
				BARKER WELDING CART	267.05	
				BUS LEAF BLOWER	85.69	
				COULTER HDMI CORD/SKETCHING PENCILS	29.43	
				HEINBERGER WALL FILE	11.47	
				LOPEZ DAY OF THE DEAD CRAFTS & WRAPPING PAPER	38.57	
				LOPEZ DIA DELOS MUERTOS ADVENT CALENDAR	16.06	
				OFFICE COLORED PAPER	40.84	
				RET'D PRIVACY SCREN	63.80-	
				YOCUM RULERS	77.32	653.89
00663524	10/20/2026	ENHS ASSOC STUDENT BODY	01-8699	25/26 LOG TICKET SALES BOYS	1,728.00	
				25/26 LOG TICKET SALES GIRLS	1,728.00	3,456.00
00663525	10/20/2026	ENTERPRISE FM TRUST	01-7438	COUNTY VAN LEASE	124.74	
			01-7439	COUNTY VAN LEASE	908.72	1,033.46

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00663526	10/20/2026	FEATHER RIVER AIR QUALITY MGMT	01-5800	ANNUAL PERMIT		561.00
00663527	10/20/2026	GAYNOR TELESYSTEMS INC.	01-5800	CABELED STAGE FOR PHONE		475.49
00663528	10/20/2026	HANCOCK PETROLEUM ENGINEERING ROBERT W HANCOCK	01-5600	REPAIRS ON PUMP	175.20	
			01-5800	REPAIRS ON PUMP	525.58	700.78
00663529	10/20/2026	HEARTLAND PAYMENT SYSTEMS	01-5800	SOY PSV HEARTLAND		799.00
00663530	10/20/2026	NORTHERN SECTION CIF	01-5300	25/26 TRACK&WRESTLING MEMBERSHIP		27.00
00663531	10/20/2026	PRIMO BRANDS BLUE TRITON BRANDS INC	01-5800	WATER/2 COOLERS		858.61
00663532	10/20/2026	SIGNWORX	01-4300	JOHNSTON COURT SIGN & PLAQUE		990.48
00663533	10/20/2026	SYSCO-SACRAMENTO INC.	01-4300	CULINARY CLASS SUPPLIES	75.96	
				FOOD - NUTRITION SERVICES	1,304.16	
			01-4700	A LA CARTE ITEMS	93.93	1,474.05
00663618	10/22/2026	AMAZON CAPITAL SERVI CES INC	01-4300	ALVAREZ BLOWER BATTERY	74.22	
				BARKER BOTTLE OPENER	30.02	
				BARKER MAGNETIC SWEEPER	45.56	
				LAPTOP CHARGERS	97.18	
				LOPEZ POSTER BOARD	53.51	
				M&O MOP HEADS	25.25	
				MATTHEW CHROMCAST	159.80	
				TOLLENAAR DE SCIENCE SUPPLIES	1,082.71	1,568.25
00663619	10/22/2026	CESAR CARILLO RUVALCABA	01-5800	GROUNDSKEEPER		4,104.00
00663620	10/22/2026	DENNIS GUYNES HEAVY EQUIP	01-5600	BUS 1 45 DAY INSPECTION	225.00	
				BUS 2 45 DAY INSPECTION	225.00	
				BUS 3 45 DAY INSPECTION	225.00	675.00
00663621	10/22/2026	SUTTER COUNTY SUPERINTENDENT OF SCHOOLS	01-5800	GASB 68 FEE	350.00	
			01-5903	26-27 2ND QTR DATA PROCESSING	1,796.69	2,146.69
00663622	10/22/2026	WARD, ROBERT	01-4300	CULINARY SUPPLIES		48.59
00663892	10/27/2026	AMAZON CAPITAL SERVI CES INC	01-4300	ANGEL MOUSE PAD	18.19	
				BARKER PROJECTOR	223.07	
				BARKER VERTICAL BAND SAW GUARD	181.97	
				BARKER WELDING TUNGSTEN ELECTRODE	83.20	
				COUPE DYSON HEAD REPLACEMENT	49.31	
				COUPE PLIERS	14.90	
				COUPE PRO CLEAT CLEANER	57.90	
				COUPE REPLACEMENT NOZZLES	91.69	
				FOSTER FAN	64.33	
				MASSEY CART	83.18	867.74

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00663893	10/27/2026	BRACKETT, DAVID R	01-5800	VEHICLE CLEANING		20.00
00663894	10/27/2026	GAYNOR TELESYSTEMS INC.	01-5900	MONTHLY PHONE BILL		900.68
00663895	10/27/2026	HANCOCK PETROLEUM ENGINEERING ROBERT W HANCOCK	01-5600	ANNUAL FUEL TANK TEST	286.05	
			01-5800	ANNUAL FUEL TANK TEST	858.15	1,144.20
00663896	10/27/2026	HUST BROTHERS INC	01-4300	TRANSPO SUPPLIES		342.61
00663897	10/27/2026	J & J HEATING AND AIR CONDITIONING INC.	01-5600	RM102 REPAIRS		2,185.00
00663898	10/27/2026	LAKEVIEW ENERGY SERVICES	01-4303	FUEL		2,095.01
00663899	10/27/2026	LOZANO SMITH LLP	01-5805	GENERAL	1,205.00	
				GENERAL BOARD	816.00	
				GENERAL LABOR	523.00	
				GENERAL PRA	2,214.00	
				GENERAL STUDENT	3,072.00	
				LABOR UNION COSTS	1,276.00	
				SOUTH SUTTE LITITGATION	504.00	9,610.00
00663900	10/27/2026	SYSCO-SACRAMENTO INC.	01-4300	CULINARY CLASS SUPPLIES	158.57	
				FOOD - NUTRITION SERVICES	3,718.61	
			01-4700	A LA CARTE ITEMS	343.06	4,220.24
00664051	10/29/2026	CORPORATE PAYMENT SYSTEMS	01-4300	OCT 26 BOARD MEETING FOOD	211.85	
			01-5200	STAFF MEETING LUNCH	217.08	
			01-5800	VAN CLEANING	22.00	450.93
00664052	10/29/2026	AMAZON CAPITAL SERVI CES INC	01-4300	COUPE ADJ WRENCH	20.58	
				KITCHEN SUPPLIES	886.88	
				M&O SUPPLIES	1,526.26	2,433.72
00664053	10/29/2026	NORTH SECTION WRESTLING ASSIGNING	01-5800	WRESTLING ASSIGNING AND TOURNEY FEE		1,220.00
00664054	10/29/2026	STINEMAN'S FARM SUPPLY	01-4300	FASTNERS/UTILITY GLOVE/LUBRICANT		25.19
00664055	10/29/2026	TRI-COUNTY SCHOOLS INS. GROUP	01-9514	NOV 2026 H&W		44,077.00
00664056	10/29/2026	CORPORATE PAYMENT SYSTEMS	01-4300	DYSON PARTS	160.76	
				INSECT SPRAY	18.19	
				KEYS FOR KEY BOX	25.66	
				M&O SUPPLIES	243.39	
			01-5600	FLORAL FRIDGE REPAIR SUPPLIES	528.44	976.44
00664057	10/29/2026	CORPORATE PAYMENT SYSTEMS	01-4300	FOSTER CABINET	389.01	
				SNACKS FOR PD	155.24	
				STUDENT SHIRTS	253.17	
			01-5200	SODAS FOR PD	28.29	
			01-5300	FFA MEMBERSHIPS	2,430.00	

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00664057	10/29/2026	CORPORATE PAYMENT SYSTEMS	01-5300	FFA STUDENT MEMBERSHIP	30.00	
			01-5800	CAASP TESTING TRIP	122.79	
				CAASP TESTINGTRIP	122.79	3,531.29
				Total Number of Checks	**69**	**145,214.44**

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	69	145,214.44
	Total Number of Checks	**69**	145,214.44
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		**145,214.44**

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