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

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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

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*

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_____

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Action taken:

13. ADJOURNMENT Time_____

Motion_____ Second_____ Vote_____ Abstentions_____

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East Nicolaus High School

2026-2027 **Active Students by Grade** 11/13/2026

Regular Program

Grade	Female	Male	Other Gender	Total
9	37	47	0	84
10	36	45	1	82
11	25	47	0	72
12	31	38	0	69
Program Total:	129	177	1	307
Grand Total:	129	177	1	307

Breakdown of Inter-District and District of Choice students:

Inter-District (34) 11.1%

District of Choice (181) 59%

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Director of Student Guidance Report

Our current enrollment is 307 students. District of Choice applications have been opened and we have 30 responses as of last Monday. Mrs. Lauppe has met with the Seniors and they are currently working on their cover letters and resumes for their Senior Projects. We have two that should be done with their Senior project in December and we look forward to hearing their presentations. PSAT and SAT testing went well although we need to modify how the test is scheduled next year. Our LCAp is underway and I have been working with Annette Alberti to get information. Honor Roll and Principal's List was enjoyed by all and we look forward to celebrating in the Spring.

Attached is the Suspension information I sent to you after our last board meeting. Did you have any questions about it?

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Director of Student Services

Board Meeting 11.16.26

- Continuing to prepare report for our WASC mid-cycle site visit, soliciting staff feedback during staff meetings.
- SART (School Attendance Review Team) meetings - Working with the county to help facilitate meetings with parents of students who are truant to determine additional community support and further promote the importance of attending school.
- We had a round of department PD in October, each department met with Becka Mahoney from the county to assess progress on common instructional practices within their departments and review first quarter benchmarks.
- CTE will be changing directions with their department PD and parting ways with the Creative Educators Network. This changeover was based on feedback from our CTE teachers. We will be working with Becka from the county, as the other departments are.

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ENHS 2027 FF0000TENTATIVE01+000 BOARD MEETINGS

Month	Days
January	Monday, January 11, 2027
February	Thursday Feb 8, 2027
March	Monday, March 8, 2027
April	Monday, April 12, 2027
May	Monday, May 10, 2027
June	Monday, June 7, 2027 (LCAP/Budget Public Hearing)
June	Thursday, June 10, 2027 (**LCAP/Budget** Approval)
July	NO MEETING IN JULY
August	Monday, August 9, 2027
September	Monday, September 13, 2027
October	Monday, October 11, 2027
November	Monday, November 8, 2027
December	Monday, December 13, 2027

Meetings typically begin at 6 p.m. in the Spartan Success Center; subject to change.

Board Approved _____

Reports - Documents needing approval- presentation	
Williams QTRLY Report -- FIT Report -DOC APP Summary Check date of MLK day prior to scheduling.	
School Safety & Trans Plan- DOC Notices Report- Mid-Year LCAP	
Second Interim on or Before 3/16 - Approve Salutarian/Valedictorian	
Williams QTRLY Report- Instructional Calendar- Val/Sal Awards	
Declaration of Need-- Student/ Parent/Athletic Handbook- Intra Budget Transfer	
Public Hearing Agenda- BUDGET & LCAP	
Regular Agenda Meeting -BUDGET & LCAP -- EPA Resolution	
Typically do not hold a July mtg	
Williams QTRLY Report- Dec. of Need	
Public Hearing -EPA- Sufficiency-- School Board Auth.- Gann Amendment Unaudited Actuals Must be held on or before the 15th	
Williams QTRLY Report- FPPC Bi-Annual Conflict of Interest (Even Years)	
Board Meeting Calendar DRAFT --Be Aware of Veterans Day	
First Interim, Annual Audit Report (before Jan. 31st) Board Meeting Calendar, Annual Re-org must fall between ***Dec 9-23*** ***1st Interim must be Board approved on or before Dec 15***	

Board Approved _____

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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Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
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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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
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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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
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**

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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REGULAR MEETING MINU 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

1. CALL TO ORDER

Time: 6:00 p.m.

2. PUBLIC SESSION—ROLL CALL FOR

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

Present: Neil Stinson, Rebecca Gillespie, Maria Foster, Debbie Lauppe, Jennifer Wood, Rochelle Gibson, Mikaela Hudson, Carrie Peterson

3. CLOSED SESSION

Time: 6:01 p.m.

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: 6:35 p.m.

Action taken: ___No action taken_____

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF AGENDA

Remove 6.2. Make Adjustment to 9.4. Approval of Agenda as adjusted.

Motion: Moore Second: Bramhill Vote: 4-0 Abstentions: None

5. PUBLIC COMMENT

Jennifer Wood said she emailed the Athletic Director on September 30th regarding her student being bullied. She has spoken and met with the A.D. and Campus Culture Coordinator. Wood said the C.C.C. has witnessed active bullying and has done nothing about it. She is worried about her student being in a hostile environment, she doesn't feel safe. Parents concern if a student has mental wellness problems and we failed the student. Things they are saying are a lie. The C.C.C.'s job is to protect them but he has failed to do anything. No administrator has reached out to her. Her student does not want to be friends with these girls. Engler said he will talk with admin staff. Rochelle Gibson shared her daughter isn't getting bullied anymore. She only heard from C.C.C. but nothing happened. It will just move on to the next kid. Wood is worried confidential information is being leaked. The C.C.C. said he would handle it but is not.

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6. PRESENTATION / DISCUSSION

6.1 D.O.C Report

Stinson presented the report followed with a handout. Fales asked if they are all freshman? How many are not freshman?

6.2 ~~AR 5142 – First Reading~~ – *Removed during Approval of Agenda*

7. REPORTS / UPDATES

7.1 Athletic Director / Coulter

Stinson presented on behalf of Kevin. Football is currently 7-0. We play Winters this week. Volleyball is 5th in the division. Wrestling schedule is complete, pre-season starts tomorrow. Boys Basketball open gym has started and schedule is complete. Not many girls have been showing up for basketball, thinking of removing girls from Love of the Game tournament. Fales asked for a number of students participating in soccer. We are waiting on quotes from vendor to get supplies ordered. 3 applicants so far for Baseball coach, Coach Dustin Massey will remain as Softball coach. Zero applicants for Track coach.

7.2 Director of Student Guidance / Gillespie

Senior projects have reached a deadline. Starting to work on cover letters and resumes. Two Seniors are planning to graduate in December. Three Juniors attempting to complete all their credits by the end of their Junior year. Honor Roll and Principal's list will be celebrated at the end of the month. PSAT/SAT will be held next week.

7.3 Director of Student Services / Heinberger

Stinson presented on behalf of Elizabeth. Determined to focus on teacher's needs for the children. CTE PD is done, and she would like to get more students involved. Heinberger supervised club day last week at lunch. WASC mid-cycle site visit is scheduled for a virtual visit at the end of February.

7.4 Board of Trustees

No report out

7.5 Superintendent/Principal / Stinson

Stinson shared 1 of 2 septic system pumps are down and waiting for the repair. Was informed by Allen Earhart that Spartan Foundation will be donating up to $25,000 for additional funding to make up the gap for gym bleachers. $100,000 through AgWest Grant. Students and Staff work together to meet expectations in the classroom regarding cell phone limits and dress code. Since the start of the school year, 7 students have been suspended. As of October 9th, 86 detentions have been issued, primarily for disruptive behavior and safety violations. Administrative walk throughs are a regular part of daily routine. Meeting individually with teaching staff to discuss evaluation process. Negotiations with ENTA continued last Wednesday for a full day. We were not able to come to an agreement with the remaining articles but were able to discuss differences and make some progress.

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.

8.5 Certification of Warrants and Expenditures (September, 2026) - $206,311.49

8.2 Approval of Regular Board Meeting Minutes – September 3, 2026

Motion: Moore Second: Bramhill Vote: 4-0 Abstentions: None

Back to Agenda

9. ACTION ITEMS

9.1 Review and Approve Williams Uniform Quarterly Complaints (Jul-Aug-Sep)

Motion: Fales Second: Moore Vote: 4-0 Abstentions: None

9.2 Review and Approve Adjustment of the 2026-2027 School Calendar

Motion: Moore Second: Fales Vote: 4-0 Abstentions: None

9.3 Review and Approve Accepting a bid for Purchase and Installation of Gym Bleachers

Two quotes, looking at samples. Would like more portable bleachers at opposite side of gym. Fales said every 8 feet of bleachers is $5,000. Looking to get about 2-4 8ft bleachers. Debbie Lauppe just needs a timeline. As for color, Fales said white will stain and look dirty. 9.3 was motioned for approval with white letters, unless it gets dirty.

Motion: Engler Second: Bramhill Vote: 3-1 Abstentions: Fales

9.4 Review and Approve Monthly Personnel Report

Remove Samantha Angel, she will be training new Admin Assistant/ASB Clerk. Second round interviews will behold tomorrow. Fales asked why Rocio Lopez is the Boys Soccer Coach and why Bruce Glass is the Girls Soccer Coach? Glass already has experience with Girl's soccer.

Motion: Fales Second: Bramhill Vote: 4-0 Abstentions: None

9.5 Review and Adopt D.O.C. Resolution 2627-IV

Fales does not agree with the numbers of 90 students per class. He would like it to be 80 students per class for D.O.C. Engler stated D.O.C. can't be bumped over inter-district; whereas for Fales, he would like inter-district to have priority. Engler said it legally won't work.

Motion: Moore Second: Engler Vote: 3-1 Abstentions: None

9.6 Review and Approve Revisions to the Student/Parent Handbook regarding Personal Electronic devices - Pages 26 & 31

Eliminate the word 'computer' Will no longer be using the term "Meta glasses" as they will now be referred to as "Smart glasses". Approved with adjustments.

Motion: Moore Second: Fales Vote: 4-0 Abstentions: None

10. FUTURE BOARD AGENDA ITEMS

10.1 Sutter Pointe
10.2 Draft of 2027 Board Meeting Calendar
10.3 AR 5142
10.4 ENTA – Added at end of meeting
10.5 RG Report – Added at end of meeting
10.6 Continuation School – Added at end of meeting

11. PUBLIC COMMENT

Carrie Peterson asked what the plans are for the old bleachers, as they have been here for generations. Plans for salvage? Stinson said wood shop class may use them but can look into the idea for salvaging bleachers.

12. CLOSED SESSION Time: 8:12 p.m.

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, Rebecca Gillespie, Maria Foster Employee Organization: ENTA

Back to Agenda

RECONVENE – CLOSED SESSION REPORT OUT Time: 9:30 p.m.

Action taken: No action taken

13. ADJOURNMENT Time: 9:30 p.m.

Motion: Moore Second: Bramhill Vote: 4-0 Abstentions: None

_____ _____

Board President *Board Clerk / Secretary*

Back to Agenda

Director of Student Guidance Report

The Senior Projects deadline has come and gone and we have a few still needing to turn in proposals. We will begin working on both resumes and cover letters. Seniors have also been reminded that scholarships, FAFSA, and college applications are open. Two of our students are planning to graduate in December so they have additional tasks to complete. We also have three juniors attempting to complete all of their credits at the end of their junior year. They are working hard taking classes at Yuba and having a full academic load. Homecoming was amazing and the students had a great time participating. The students have gone on a number of field trips planned by Leslie Lauppe and we have a few more coming up. We celebrated the ¾ scores on the CAASPP test and took the students to Top Golf where they enjoyed some time away from the classroom. We will be celebrating HR/PL at the end of the month. PSAT/SAT will take place next week and our first quarter grades will be sent out next week as well.

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Director of Student Services

Board Meeting 10.12.26

- Classroom walkthroughs with Becka Mahoney, an instructional coordinator at SCSOS we work with, to determine focused PD needs for departments/ teachers
- CTE Day 3 of our training we brainstormed a collaborative interdisciplinary event that would showcase all of our CTE departments as well as discussed pathway promotional opportunities
- Celebrated our 16 September recipients of the EN Spartans Character Trait “Neighborly”
- Club day at lunch last week of September on quad - participants included FFA, Spartans Committed, Culinary Club, Cinderella’s Closet, Key Club, and a military recruiter
- WASC mid-cycle “site visit” is scheduled as a virtual visit at the end of February
    - Prepping report on site updates in the past three years and progress we have made towards our goals based on needs since the visit in 2023
    - Using staff meeting time in part to solicit staff feedback on progress we’ve made at our site towards our goals that will go into the report

Back to Agenda

7.5

Board Meeting- October 12, 2026

Superintendent Update-

Facilities

One of 2 septic system pumps down- Waiting on the pump for repair. - 2 things on agenda for facilities- Fencing along Stadium walkway top separate practice field areas, Gravel for stadium parking lot, wet weather on the way could cause significant issues in that area.

Following the Spartan Foundation Golf Tourney- Allen Earhart informed me that the Spartan Foundation would be providing a donation of up to 25k for additional funding needed to take up the gap for gym bleachers. 100K thru Ag West.

Last two Staff Meetings Sept. 14th And Oct. 5th - we discussed with teaching staff to discuss end of semester finals schedules and Snow Day- Pool Day etc. Those collaborative discussions went very well and we have a plan on how to implement semester finals while also providing time for these traditional events to occur.

Students and staff have been working together and meeting the expectations for cell phone limits, dress code and behavior expectations in the classrooms. Tommy DeGeorge continues to provide valuable support in developing and maintaining a positive yet accountable campus culture and environment.

Since the start of the school year, seven students have been suspended. Two suspensions were related to physical altercations, one involved an unallowable item, and four were for vaping violations. As of October 9, a total of 86 detentions have been issued, primarily for disruptive behavior and safety violations. Staff continue to work with students to address behavioral concerns, reinforce expectations, and promote a safe and positive learning environment. We remain focused on being proactive, ensuring students understand school rules and expectations, and applying those expectations consistently across campus.

Administrative Update: Walk-Throughs, Observations, and Formal Evaluations

Administrative walk-throughs have become a regular part of our daily routine, providing opportunities to visit classrooms, monitor instruction, and support teaching and learning.

Administrators have met individually with each teaching staff member to discuss the evaluation process, and formal evaluations are scheduled to take place over the next 30 days. All pre-evaluation meetings have concluded and Formal Observation dates are set.

Over the coming month, administrators will continue conducting classroom walk-throughs and shorter observations. However, priority will be given to completing the scheduled formal evaluations and ensuring all evaluation timelines and contractual requirements are met.

Negotiations with ENTA- District team met last Wednesday for a full day. While we were not able to get either of the remaining articles (9- Teaching hours & Work Day) or (17- Salaries) to a tentative agreement, we were able to further discussions about the differences and did make some progress. We continue to be willing to work together to get an agreement for 2026-2029 school years and hopefully can do so in the near future. By current CBA sunshine proposals for the upcoming year are as such: By May 1

Salaries/Benefits - 2 new or existing Articles.

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EAST NICOLAUS JOINT UNION HIGH SCHOOL DISTRICT
SCHOOL BOARD AGENDA - **ACTION ITEM(S)**
11/16/26

CERTIFICATED

2026-2027 Certificated New Hire: — **ACTION ITEM**

Position	FTE	Effective Date:

2026-2027 Certificated Resignation: — **ACTION ITEM**

Position	FTE	Effective Date:

CLASSIFIED

2026-2027 Classified New Hire: — **ACTION ITEM**

Position	FTE	Effective Date:
ASB/Admin Assistant - Christina Galli	**1.00**	**11/01/26**
Varsity Baseball Coach - Josh Appelt		**11/16/26**

2026-2027 Classified Resignation: — **ACTION ITEM**

Position	FTE	Effective Date:

MANAGEMENT

2026-2027 Management New Hire: — **ACTION ITEM**

Position	FTE	Effective Date:

2026-2027 Management Resignation: — **ACTION ITEM**

Position	FTE	Effective Date:

Back to Agenda

East Nicolaus Joint Union High School District
2454 Nicolaus Avenue, Nicolaus, CA 95659
Phone (530) 656-2255 Fax (530) 656-1065
www.eastnicolaus.k12.ca.us
Neil Stinson, Superintendent/Principal

November 16, 2026

RE: Account *0333
(ASB account)

To Whom It May Concern:

The following individuals are authorized on behalf of the East Nicolaus Joint Union High School District, California to open/deposit/withdraw/close these Account(s) for the East Nicolaus Joint Union High School:

- Neil Stinson, Superintendent/Principal
- Rebecca Gillespie, Director of Student Guidance
- Maria Foster, Fiscal Administrator
- Elizabeth Heinberger, Director of Student Services
- REMOVE Samantha Angel, ASB Clerk/Administrative Assistant
- ADD Christina Galli, ASB Clerk/Administrative Assistant

If you have any questions, please do not hesitate to contact me.

Thank you.

Sincerely,

_____

Tom Engler
President, Board of Trustees

_____

Neil Stinson
Superintendent/Principal

Back to Agenda

East Nicolaus Joint Union High School District
2454 Nicolaus Avenue, Nicolaus, CA 95659
Phone (530) 656-2255 Fax (530) 656-1065
www.eastnicolaus.k12.ca.us
Neil Stinson, Superintendent/Principal

November 16, 2026

RE: Account *8610
(Nutrition Account)

To Whom It May Concern:

The following individuals are authorized on behalf of the East Nicolaus Joint Union High School District, California to open/deposit/withdraw/close these Account(s) for the East Nicolaus Joint Union High School:

- Neil Stinson, Superintendent/Principal
- Rebecca Gillespie, Director of Student Guidance
- Maria Foster, Fiscal Administrator
- Elizabeth Heinberger, Director of Student Services
- REMOVE Samantha Angel, ASB Clerk/Administrative Assistant
- ADD Christina Galli, ASB Clerk/Administrative Assistant

If you have any questions, please do not hesitate to contact me.

Thank you.

Sincerely,

_____

Tom Engler
President, Board of Trustees

_____

Neil Stinson
Superintendent/Principal

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Neil Stinson, Superintendent/Principal

November 16, 2026

RE: Account *0944
(Revolving Account)

To Whom It May Concern:

The following individuals are authorized on behalf of the East Nicolaus Joint Union High School District, California to open/deposit/withdraw/close these Account(s) for the East Nicolaus Joint Union High School:

- Neil Stinson, Superintendent/Principal
- Rebecca Gillespie, Director of Student Guidance
- Maria Foster, Fiscal Administrator
- Elizabeth Heinberger, Director of Student Services
- REMOVE Samantha Angel, ASB Clerk/Administrative Assistant
- ADD Christina Galli, ASB Clerk/Administrative Assistant

If you have any questions, please do not hesitate to contact me.

Thank you.

Sincerely,

_____

Tom Engler
President, Board of Trustees
tengler@eastnicolaus.k12.ca.us

_____

Neil Stinson
Superintendent/Principal
nstinson@eastnicolaus.k12.ca.us