



**CALIFORNIA INTERSCHOLASTIC FEDERATION
NORTHERN SECTION**

Elizabeth Kyle, Commissioner
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**Northern Section Executive Committee
Red Bluff Section Office
December 6, 2006 9 A.M.**

Please Post in Appropriate Place

Agenda

- I. Opening Business (Ryan Robison)
 - A. Call to Order
 - B. Roll Call and Introductions
 - C. Adopt the Agenda
 - D. Public Input

- II. Communications (Ryan Robison, Liz Kyle)

- III. Consent Calendar(Ryan Robison)
 - A. Approval of Executive Committee Minutes (Aug. 7-8, 2006)
 - B. Approval of Board of Managers Minutes (Oct. 18, 2006)
 - C. Approval of checklist(To Date)

- IV. Information

- V. Project Work
 - A. Officials Negotiations
 - Consistance
 - Local Individuals
 - B. By-Law 300.2- Northern Section CIF Classification
 - C. By-Law 214.2- School Cancellation Sport
 - D. By-Law 1905- Number of Games Limitation
 - E. Baseball Guidelines
 - F. Yuba City Charter School
 - G. Appeals – charge a fee?
 - H. Radio Broadcasts – increase fee, set a procedure

- V. Action Items
 - A. NSCIF Audit
 - B. Officials Negotiations

**For Discussion/Approval
For Discussion/Approval**

- | | |
|-----------------------------|--------------------------------|
| C. By-Law 300.2 | For Discussion/Approval |
| D. By-Law 214.2 | For Discussion/Approval |
| E. By-Law 1905 | For Discussion/Approval |
| F. Baseball Guidelines | For Discussion/Approval |
| G. Yuba City Charter | For Discussion/Approval |
| H. PV Baptist School | For Discussion/Approval |
| I. Brian Parker Scholarship | For Discussion/Approval |
| J. CBED's date | For Discussion/Approval |
| K. Radio Broadcast | For Discussion/Approval |
- VI. Reports
- A. Presidents (Ryan Robison)
 - 1. Fall Champions

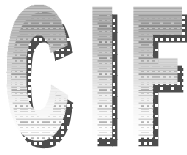
 - B. Commissioner (Liz Kyle)
 - 1. Statewide Eligibility
 - 2. 510 Undue Influence
 - 3. Other

 - C. Federated Council (Ray Odom, Liz Kyle)
 - 1. Statewide Eligibility
 - 2. Other

 - D. Playoff Committee (Jim Cloney, Liz Kyle)
 - 1. Fall Financial Reports
 - a. Football
 - b. Volleyball
 - c. Tennis
 - d. Cross Country
 - e. Swimming
 - 2. Chico State availability for Basketball Finals
 - 3. Charge Awards to Sport?
 - 4. Other

 - E. Realignment (Doug Kaelin)
 - 1. National Conference (Oroville and LP Appeal)
 - 2. American Conference (Feather River Issue)
 - 3. California Conference (8 man Football)
 - 4. Other

 - F. Athletic Director (Scott Turner)
 - 1. NSADA Conference (November 15, 2006-Holiday Inn, Chico)
 - 2. CSADA Conference (April 18-22, 2006-Town & Country, San Diego)
 - 3. NIAAA Conference (December)
 - 4. Other
- VII. Announcements
- VIII. Adjournment



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**Northern Section Executive Committee
Treehouse, Mt. Shasta
August 7-8, 2006 1:00 p.m.**

Minutes

- IX. Opening Business (Ryan Robison)
- A. The August Meeting of the Executive Committee was called to order by Ryan Robison at 1:00
 - B. Roll Call and Introductions
Liz Kyle, Ryan Robison, Randy Gilzean, Jim Cloney, Natalie DiCicco, Bob Lowden, Ray Odom, Tom Schroeder
 - C. Adopt the Agenda **m/s/c**
 - D. Public Input **none**
- X. Communications (Ryan Robison, Liz Kyle, Tom Schroeder)
- Kim Keyawa, Jessica Deihl have both sent thank you notes for Scholarships
 - Consider Simpson College for playoffs
 - Officials, Parents, Coaches regarding Quincy/ Durham Championship Baseball game. Bill Wells was ejected from the game. Paul Arnold has addressed the issue.
 - Chico State will be available for Friday night Basketball Playoff Game
 - Pleasant Valley Baptist is no longer a member school. Have not paid dues to state or section
 - Loyalton 146 cbeds to section office - 151 cbeds to State Office of Education. Eight man has a 150 cbeds rule. No opening for Loyalton due to double round robin schedule. If Elk Creek folds, Loyalton hopes to fill Elk Creek's slot. Loyalton will fold Football program if they can't play eight man.
- XI. Consent Calendar (Ryan Robison)
- A. Approval of Executive Committee Minutes (April 26, 2006)
m/s/c
 - B. Approval of Board of Managers Minutes (May 17, 2006)
m/s/c
- XII. Information
- A. NSCIF Meeting Dates

Attention changes:

Executive Committee Meetings will be held at the New Office:
1280 Red Bud Ave. Red Bluff 96080

Executive Committee Meeting: Wed. Dec. 6

AD/Administrator: Wed. Sept. 6

State Basketball Champ March 21-23

AD Conference - San Diego – Town & Country

B. Change AD/Administrators Workshop to Wed. Sept. 6th at 9 a.m.

C. 24 hour fitness cancellation

D. NFHS Conference Section 7&8 (Sept. 17-19, 2006 Salishan Oregon)

XIII. Project Work

A. Lifetime Passes

Form 81, due in the office by April 1 is currently stipulated

Nomination Form submitted by should be changed to:

**Recommend several references within the section, administrator of the school,
and officer of officials association**

B. Sports Chair Expectations – revisions were made

NSCIF Sport Advisory Committee Guidelines (Randy) – revisions were made

C. Officials Negotiations 2007-2008

1 Games fees

2 Assignor/Service fee

3 Change fee

4 Mileage

5 Discussion items:

Delta wants to use SacJoaquin Officials

Yreka wants to use Oregon Officials

Dennis Bosetti met with Liz regarding Softball concerns

27 associations

D. Awards RFP

Comparison was presented:

Herff Jones, Rhode Island

Jimmy's Trophies, Oroville

Nor-cal Trophies, Oroville

Bright's, Redding

Local

Ingraham, Merced

\$150 cheaper

VI. Action Items

A. 2006-2007 Proposed Budget

- Telephone may need to be increased
- Capital Outlay – new computer, chairs for conference room
- Rulebook Orders not through the office
- Awards to be increased
- Mileage to be increased

Move to update the budget and present to the Board of Managers **m/s/c**

B. NSCIF Audit

Move to stay with compilation - Section Commissioner to contact auditor and begin the process **m/s/c**

C. Executive Committee At Large

Strive for a balance between Principals, Athletic Directors, Large/Small Schools, North/South, Mountain/Valley, and Conferences. Appear to be lacking in Mountain Schools

Tom Barnett, Hayfork will be asked

D. Lifetime Passes

Move approval of the updated Lifetime pass update **m/s/c**

Begin implementation immediately **m/s/c**

E. Sports Chair Expectations & Advisory Committee Guidelines

Move approval of corrections **m/s/c**

to the Board of Managers – then distribution

F. Officials Negotiations

Tentative offer based on current contracts

Ask for their counter offer by October 1st response

Meet with Associations separately by sport

Move to allow commissioner to begin negotiations **m/s/c**

G. Award RFP

Ingraham has the most complete proposal, and the lowest bid

Bright's is local

Move to accept Ingraham's proposal and direct commissioner to explore multiple year contract **m/s/c**

H. Out of Section/State Officials

- Delta to contact NCSIF official's association NSCIF official's to coordinate with Sac Joaquin Official's associations if they can/will cover their games
- NSCIF is contracted to work with NSCIF associations
- CIF official's must be used
- Nevada & Oregon use different rules
- Revisit Bylaws regarding Officials
- Delta to discuss this at Board of Managers & AD Symposium

Commissioner to respond to Delta/Rio email regarding our NSCIF contract, going through NSCIF association to meet their scheduling needs.

- I. 2006-07 Commissioner's Goals
 - College Faire
 - Newsletter/Email letter to schools and administrators explain process of going through schools first
 - I, II, III, IV, for evaluation

- XIV. Reports
 - A. Presidents (Ryan Robison)
 - 1. Spring Champions
 - 2. NSCIF Spring Scholastic Champions
 - 3. Other

 - B. Commissioner (Liz Kyle, Tom Schroeder)
 - 1. Statewide eligibility
 - Handouts were given explaining the State's Two options
 - 50% proposal - ½ the season for each sport played in the previous 12 months
 - 200 Proposal – will be re-written. Southern Section is supporting the re-writing of the 200 proposal

 - 2. CBOA/NASO Educational Partnership
 - The state official's association was going to force arbiter, when Chico already uses reftek

 - 3. Other
 - South will have an out bracket for basketball this year
 - South soccer Playoff
 - Bylaw 205B to Federated Council for discussion and vote
 - Bird flu plan
 - Commissioner's contact does not reference salary scale

 - C. Federated Council (Ray Odom, Liz Kyle)
 - 1. Statewide eligibility

Legislature has mandated that a uniform rule must be in place
May meeting implementation will begin

 - D. Playoff Committee (Jim Cloney, Liz Kyle)
 - 1. Spring Financial Reports
 - a. Baseball
 - b. Softball
 - c. Tennis

- d. Track and Field
2. Chico State availability for Basketball Finals
 - Chico State will be available for Friday night
3. 2007 State Basketball
 - Date postponed 1 week
4. Other

E. Realignment (Doug Kaelin)

1. Feather River Ideas
2. Delta/Rio Vista Situation
Delta has asked to leave the Section. SacJoaquin is in a four-year cycle and will be unable to discuss accepting them until that time.
3. Other

G. Athletic Director (Scott Turner)

1. NSADA Conference (November 14, 2006-Holiday Inn, Chico)
2. CSADA Conference (April 18-22, 2007-Town & Country, San Diego)
3. NIAAA Conference (December 9-13, 2006 - Anaheim)



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**Board of Managers
October 18, 2006
Red Bluff High School Library
9:00 A.M.**

Minutes

- I. Opening Business (Ryan Robison)
 - A. The October 18, 2006 Board of Managers meeting was called to order by Ryan Robison at 9:10.
 - B. Roll Call and Introductions: Matt Kerman, Eileen Mason, Ryan Robison, Scott Turner, Wayne Gadberry, Jim Hanlon, Bob Hanson, Paul Broughton, Tom Aldridge, Randy Gilzean, Milan Woolard, Natalie DiCicco, Michael Ray, Rick Bass, Ray Odom, Todd Franklin, Tony Hermann, Dan Swagerty, Tom Barnett, Lloyd Menefee, Karl Stemmler, Scott Fairley, Jerry Clark, Bryan Lex, Mike West, Mary Ann Johnston, Mat Gulbrandson, Gary Teague, Doug Kaelin, Tom O'Malley, Mike Martin, Joe Blevins, Kim Wheeler, Dave Contreras, Carleen Banuelos, Elizabeth Kyle
 - C. Adopt the Agenda: m/s/c
Add item G – Kim Wheeler to Federated council
 - D. Public Input None
No individual from the public was present.

- II. Communications (Ryan Robison, Liz Kyle)
 - Ejections: Consistency between Associations
 - Pleasant Valley Baptist: No longer a member school. Paid at State level, but has not yet paid the Section level
 - Yuba City Charter: Interested in becoming a member school, or multi campus with Yuba City
 - Thank you for Scholarship Recipients
 - Negotiations begun with Official Associations

- III. Consent Calendar (Ryan Robison)
 - A. Approval of Minutes (May Board of Managers) m/s/c
 - B. Check List m/s/c

- IV. Action Items (For approval, discussion, recommendation, refer to committee, or table)

- | | | |
|----|--|----------------------------|
| A. | 2006-07 Budget Proposal
Program Covers now must be printed by the section, this added \$6,700 to the budget
One time expenses for moving office | m/s/c |
| B. | Sports Chairs Expectations
More guidance for Sports Chairs were evaluated by the Executive Committee at the August meeting
Discussion: remove last sentence of the draft presented because it was in conflict with previous statements.
Will be updated and distributed | m/s/c |
| C. | Sports Committees Guidelines
Communication between committees and leagues | m/s/c |
| D. | By-Law 600
Olympic caliber athletes may compete, but entire teams may not. | 1 st
Reading |
| E. | By-Law 302
Multi School definitions revised | 1 st
Reading |
| F. | So-Cal Soccer
Soccer Championship in the winter season of sport
March 2008 4 Southern Sections
May develop into a State Championship | 1 st
Reading |
| G. | Kim Wheeler to be our Representative to the Federated Council | m/s/c |

V. Reports

- | | |
|----|--|
| A. | President (Ryan) |
| 1. | Spring Sports Champions were announced |
| 2. | CIF Spring Scholastic Champions were announced |
| B. | Commissioners (Liz) |
| 1. | Transfer Eligibility <ul style="list-style-type: none"> • Rewriting of the State rules on Transfer Eligibility • Sections differ in their rules • Legislature stated all Sections must have the same rule • 214/205 Eligible as freshman, one transfer prior to the first day of school of your sophomore year. After that, eligibility will be restricted/limited |

Concerns:

- | | |
|----|---|
| 2. | Hardships <ul style="list-style-type: none"> • Will become 207 Hardship Waiver • Develop list or Q&A that deal with Hardship definitions • Proposal: Hardships will go to Section Office, for Commissioner to decide, State will have panel to appeal Section overturned Hardships, and/or to hear Section approvals • State will hear Hardships whether approved or denied to help insure consistency • Training for those who will sit on the Hardship panels, to create |
|----|---|

consistency throughout the State.

Appeal proposals

- Four different appeal proposals
3. Funding for Coaching Education
 - Will be required Dec. 31, 2008
 - Can use one time block grants
 4. Efrain Marrero
 - Mr. & Mrs. Marrero will speak at your school or organization
 5. Foreign Exchange List
 - New list, Rotary still is not on the list
 - There are new programs which have been added to the list
 6. Spring Financial Summary
 7. NFHS Section 7/8 Conference
 - September Conference in Oregon
 - Athena and Athens program for steroid and drug use
 - Bruce Brown – proactive coaching and parents
 - NCAA adding to core class requirements

C. Federated Council (Ray Odom, Kim Wheeler, Dave Contreras)

Action Items

Revision 06-07 budget – anticipated Football Bowl Games

Revise voting to reflect schools

Affiliated Organizations – Three organizations which may not continue to receive a vote on the Federated Council

1st Reading – Soccer

1st Reading – Football Bowl Game

Minimum Progress - no more than 20 semester units behind normal class standards

Proposal to increase entry in each weight class from 38 to 40

Carl Stemmler – West Valley High School will be the AXIA rep for the Federated Council

D. Playoff/Advisory Sports Committees (Jim Cloney)

Guidelines and Expectations

Nov. 3 VB Playoff Meeting

Nov. 4 FB Playoff Meeting

E. Realignment (Doug Kaelin)

1. National Conference (Bob Beale)

Wed. Oct 25 next meeting

Look at Conference placement

Please bring un-official CBEDS if not yet submitted

- 2. American Conference (Mike West)
Wed. Oct 25 next meeting
- 3. California Conference (Dan Swagerty)

- F. Athletic Director (Scott Turner)
November 14, 2006
Chico Holiday Inn
Registration begins 7:30
Guest Speaker – Head BK coach De La Salle High School

VI. Announcements

Mike West –

- Concerned with coaches conduct
- Pursuing Victory with Honor was adopted
- Board of Managers and Commissioner should step in and monitor coaches behavior

Lloyd Menefee is still Basketball assignor

Bowl Game Nomination form due week before our Championship Games

Section Office is a resource

Wrestling Coaches manual is online. Please call the Section office for school ID and password.

VI. Adjournment

Executive Committee convened a Special Meeting following the Board of Managers to hear Appeals.

Check List Detail

Num	Date	Name	Account	Paid Amount
5267	07/31/2006	Elizabeth Kyle	1005 - Umpqua Bank - Checking	
			4110 Commissioner Salary	-5,833.33
			4111 Health Benefits	-498.59
			2100 - 2110 Payroll Liabilities	<u>2,139.49</u>
				-4,192.43
5268	08/16/2006	Cindy Teague	1005 - Umpqua Bank - Checking	
			4280 Audit & Fees	-32.00
			4570 Capital Outlay	-169.99
			4250 Office Supplies	-123.02
August 2006	08/16/2006			

		4213 Website	-9.99
		4212 NSCIF Meetings	-110.16
		4212 NSCIF Meetings	-21.90
		4212 NSCIF Meetings	-329.47
		4212 NSCIF Meetings	-1,378.10
		4213 Website	-99.00
			<hr/>
			-2,273.63
5269	08/16/2006 Elizabeth Kyle	1005 - Umpqua Bank - Checking	
August 2006	08/16/2006	4260 Telephone	-93.04
		4260 Telephone	-127.98
		4211 Commissioner Expenses	-14.77
		4211 Commissioner Expenses	-58.97
		4260 Telephone	-140.19
		4260 Telephone	-58.24
		4570 Capital Outlay	-35.24
			<hr/>
			-528.43
5270	08/16/2006 Cingular Wireless	1005 - Umpqua Bank - Checking	
530-736-0481	08/16/2006	4260 Telephone	-64.32
			<hr/>
			-64.32
5271	08/17/2006 A+ Accounting	1005 - Umpqua Bank - Checking	
Aug 2006	08/17/2006	4280 Audit & Fees	-50.00
			<hr/>
			-50.00
5272	08/17/2006 AT&T	1005 - Umpqua Bank - Checking	
530 528 9300 623 6	08/01/2006	4260 Telephone	-99.28
		4260 Telephone	-7.51
		4213 Website	-35.88
		4260 Telephone	-33.33
		4260 Telephone	-227.78
			<hr/>
			-403.78
5273	08/17/2006 CalPERS Health Premium	1005 - Umpqua Bank - Checking	
August	08/01/2006	4111 Health Benefits	-404.59
		4111 Health Benefits	-1.78
			<hr/>
			-406.37
5274	08/17/2006 CIF, State Office	1005 - Umpqua Bank - Checking	
2006 Liability Premi	08/17/2006	4281 Liability Insurance	-2,605.00
			<hr/>
			-2,605.00
5275	08/17/2006 Cingular Wireless	1005 - Umpqua Bank - Checking	
713-6240	08/02/2006	4260 Telephone	-71.61
			<hr/>
			-71.61
5276	08/17/2006 MCI	1005 - Umpqua Bank - Checking	
7fw23977	08/01/2006	4260 Telephone	-33.76
7fw23977	08/17/2006	4260 Telephone	-46.12
			<hr/>
			-79.88
5277	08/17/2006 NFHS	1005 - Umpqua Bank - Checking	
2006 Annual Dues	08/17/2006	4235 Professional Dues	-400.00
			<hr/>
			-400.00
5278	08/17/2006 PBCC	1005 - Umpqua Bank - Checking	
7599716-jn06	08/01/2006	4240 Postage	-156.59

759917-jn06	08/17/2006	4240 Postage	-185.59
			-342.18
5279	08/17/2006 US Bancorp	1005 - Umpqua Bank - Checking	
	08/02/2006	4570 Capital Outlay	-334.86
			-334.86
5280	08/24/2006 Jessica Diehl	1005 - Umpqua Bank - Checking	
2006 Nelson	05/22/2006	4550 Scholarships (6)	-500.00
			-500.00
5281	08/24/2006 Tim Worley	1005 - Umpqua Bank - Checking	
2006 Hendrix	05/22/2006	4550 Scholarships (6)	-1,000.00
			-1,000.00
5282	08/30/2006 Elizabeth M Kyle	1005 - Umpqua Bank - Checking	
		4110 Commissioner Salary	-5,833.33
		4111 Health Benefits	-498.59
		2100 - 2110 Payroll Liabilities	2,239.49
			-4,092.43
5283	08/30/2006 Cynthia D Teague	1005 - Umpqua Bank - Checking	
		4120 Secretary Salary	-1,815.75
		2100 - 2110 Payroll Liabilities	331.73
			-1,484.02
5284	08/30/2006 Tom M. Schroeder	1005 - Umpqua Bank - Checking	
		4110 Commissioner Salary	-5,833.33
		4110 Commissioner Salary	-57.44
		2100 - 2110 Payroll Liabilities	1,616.84
			-4,273.93
5285	08/30/2006 EDD	1005 - Umpqua Bank - Checking	
August 2006	08/30/2006	2100 - 2110 Payroll Liabilities	-628.85
		4118 ETT	-0.67
		4119 SUI	-14.70
			-644.22
5286	08/30/2006 Umpqua Bank	1005 - Umpqua Bank - Checking	
August 2006	08/30/2006	2100 - 2110 Payroll Liabilities	-1,865.73
		4116 Medicare	-203.56
			-2,069.29
5287	08/30/2006 Umpqua Bank	1005 - Umpqua Bank - Checking	
August 2006	08/30/2006	4117 Futa	-5.34
			-5.34
5288	08/31/2006 Cindy Teague	1005 - Umpqua Bank - Checking	
August 06-B	08/31/2006	4240 Postage	-13.93
		4213 Website	-54.95
			-68.88
5289	08/31/2006 American Funds	1005 - Umpqua Bank - Checking	
August 2006	08/31/2006	2100 - 2110 Payroll Liabilities	-250.00
			-250.00
5290	08/31/2006 CalPERS	1005 - Umpqua Bank - Checking	
August 2006	08/31/2006	2100 - 2110 Payroll Liabilities	-945.76
		4114 PERS- Employers Portion	-1,600.50
			-2,546.26

5291	08/31/2006 CalPERS Health Premium	1005 - Umpqua Bank - Checking	
August 2006	08/30/2006	4111 Health Benefits	-404.59
		4111 Health Benefits	-1.78
		4111 Health Benefits	<u>-3.39</u>
			-409.76
5292	08/31/2006 US Bancorp	1005 - Umpqua Bank - Checking	
061385282	08/30/2006	4570 Capital Outlay	<u>-334.86</u>
			-334.86
5293	08/31/2006 Tom Schroeder	1005 - Umpqua Bank - Checking	
August 2006	08/31/2006	4211 Commissioner Expenses	-137.70
		4211 Commissioner Expenses	<u>-67.98</u>
			-205.68
5294	09/07/2006 A+ Accounting	1005 - Umpqua Bank - Checking	
August 2006	09/27/2006	4280 Audit & Fees	<u>-50.00</u>
			-50.00
5295	09/07/2006 Cingular Wireless	1005 - Umpqua Bank - Checking	
713-6240	09/27/2006	4260 Telephone	<u>-144.50</u>
			-144.50
5296	09/07/2006 AT&T	1005 - Umpqua Bank - Checking	
530-528-9300 623 6	08/24/2006	4260 Telephone	-377.71
		4260 Telephone	-7.51
		4213 Website	-76.97
		4260 Telephone	-33.28
		4260 Telephone	<u>-153.96</u>
			-649.43
5297	09/07/2006 Cingular Wireless	1005 - Umpqua Bank - Checking	
736-0481	09/27/2006	4260 Telephone	<u>-52.92</u>
			-52.92
5298	09/07/2006 Holly Lohse	1005 - Umpqua Bank - Checking	
2006 LeMaster	05/22/2006	4550 Scholarships (6)	<u>-1,000.00</u>
			-1,000.00
5299	09/07/2006 Cindy Teague	1005 - Umpqua Bank - Checking	
Sept 2006	09/27/2006	AD Symposium	-578.61
		4250 Office Supplies	-59.94
		4213 Website	-117.43
		4250 Office Supplies	-23.57
		4250 Office Supplies	<u>-65.61</u>
			-845.16
5300	09/07/2006 Elizabeth Kyle	1005 - Umpqua Bank - Checking	
Sept 2006	09/27/2006	4260 Telephone	-56.94
		4260 Telephone	-40.14
		4211 Commissioner Expenses	-62.37
		4211 Commissioner Expenses	<u>-17.01</u>
			-176.46
5301	09/07/2006 Kim Keyawa	1005 - Umpqua Bank - Checking	
2006 Hendrix	05/22/2006	4550 Scholarships (6)	<u>-1,000.00</u>
			-1,000.00
5302	09/07/2006 Pitney Bowes Purchase Power	1005 - Umpqua Bank - Checking	

	09/27/2006	4240 Postage	-213.98
			<u>-213.98</u>
5303	09/07/2006 Emmy Alexander	1005 - Umpqua Bank - Checking	
2006 Adamson	05/22/2006	4550 Scholarships (6)	-1,000.00
			<u>-1,000.00</u>
5304	09/27/2006 Secretary of State	1005 - Umpqua Bank - Checking	
September 2006	09/20/2006	4280 Audit & Fees	-20.00
			<u>-20.00</u>
5305	09/27/2006 Cynthia D Teague	1005 - Umpqua Bank - Checking	
		4120 Secretary Salary	-1,815.75
		2100 - 2110 Payroll Liabilities	331.73
			<u>-1,484.02</u>
5306	09/27/2006 Elizabeth M Kyle	1005 - Umpqua Bank - Checking	
		4110 Commissioner Salary	-5,833.33
		4111 Health Benefits	-498.59
		2100 - 2110 Payroll Liabilities	2,239.49
			<u>-4,092.43</u>
5307	09/27/2006 CalPERS Health Premium	1005 - Umpqua Bank - Checking	
September 2006	09/27/2006	4111 Health Benefits	-64.60
		4111 Health Benefits	-1.78
			<u>-66.38</u>
5308	09/27/2006 EDD	1005 - Umpqua Bank - Checking	
September 2006	09/27/2006	2100 - 2110 Payroll Liabilities	-388.06
			<u>-388.06</u>
5309	09/27/2006 State Compensation Insurance Fund	1005 - Umpqua Bank - Checking	
September 2006	09/27/2006	4115 State Compensation Ins.	-725.00
			<u>-725.00</u>
5310	09/27/2006 Umpqua Bank	1005 - Umpqua Bank - Checking	
September 2006	09/27/2006	2100 - 2110 Payroll Liabilities	-1,154.03
		4116 Medicare	-118.14
			<u>-1,272.17</u>
5311	09/27/2006 AIG VALIC	1005 - Umpqua Bank - Checking	
July 2006	07/31/2006	2100 - 2110 Payroll Liabilities	-498.59
August 2006	08/30/2006	2100 - 2110 Payroll Liabilities	-498.59
403 B	09/27/2006	2100 - 2110 Payroll Liabilities	-498.59
			<u>-1,495.77</u>
5312	09/27/2006 CalPERS	1005 - Umpqua Bank - Checking	
	09/27/2006	2100 - 2110 Payroll Liabilities	-534.43
		4114 PERS- Employers Portion	-908.02
			<u>-1,442.45</u>
5313	09/27/2006 Will Bennett	1005 - Umpqua Bank - Checking	
2005 Adamson	05/16/2005	4550 Scholarships (6)	-1,000.00
			<u>-1,000.00</u>
5314	10/18/2006 Elizabeth Kyle	1005 - Umpqua Bank - Checking	
September 2006	10/18/2006	4260 Telephone	-73.82
		4211 Commissioner Expenses	-250.00
		4211 Commissioner Expenses	-333.86
		4211 Commissioner Expenses	-32.00

		4211 Commissioner Expenses	-23.09
		4211 Commissioner Expenses	-23.09
		4211 Commissioner Expenses	-426.06
		4211 Commissioner Expenses	<u>-38.88</u>
			-1,200.80
5315	10/18/2006 CalPERS Retirement System	1005 - Umpqua Bank - Checking	
H2006111791000	10/18/2006	4111 Health Benefits	<u>-66.38</u>
			-66.38
5316	10/18/2006 Cingular Wireless	1005 - Umpqua Bank - Checking	
503-736-0481	10/18/2006	4260 Telephone	<u>-54.42</u>
			-54.42
5317	10/18/2006 PIP Printing	1005 - Umpqua Bank - Checking	
2006	10/18/2006	4270 Printing	<u>-241.54</u>
			-241.54
5318	10/18/2006 State Compensation Insurance Fund	1005 - Umpqua Bank - Checking	
133558 - 05	09/29/2006	4115 State Compensation Ins.	<u>-604.00</u>
			-604.00
5319	10/25/2006 Elizabeth Kyle	1005 - Umpqua Bank - Checking	
		4110 Commissioner Salary	-5,833.33
		4111 Health Benefits	-498.59
		2100 - 2110 Payroll Liabilities	<u>2,239.49</u>
			-4,092.43
5320	10/25/2006 Cindy Teague	1005 - Umpqua Bank - Checking	
Print Program Covers	10/25/2006	4270 Printing	<u>-1,909.08</u>
			-1,909.08
5321	11/01/2006 Cynthia D Teague	1005 - Umpqua Bank - Checking	
		4120 Secretary Salary	-1,815.75
		2100 - 2110 Payroll Liabilities	<u>331.73</u>
			-1,484.02
5322	11/01/2006 EDD	1005 - Umpqua Bank - Checking	
November 2006	11/01/2006	2100 - 2110 Payroll Liabilities	<u>-388.06</u>
			-388.06
5323	11/01/2006 Jimmy's Custom Trophies	1005 - Umpqua Bank - Checking	
Statement 9/1/06	09/27/2006	Lifetime Pass Awards	<u>-256.33</u>
			-256.33
5324	11/01/2006 Pitney Bowes Purchase Power	1005 - Umpqua Bank - Checking	
8000-9000-0479-5245	10/13/2006	4240 Postage	<u>-146.98</u>
			-146.98
5325	11/01/2006 Stacey Woodard	1005 - Umpqua Bank - Checking	
2006 Swimming	10/27/2006	4370 SW	-300.00
		4370 SW	-300.00
		4370 SW	<u>-300.00</u>
			-900.00
5326	11/01/2006 State Board of Equalization	1005 - Umpqua Bank - Checking	
October 2006	11/01/2006	Use Tax	<u>-117.00</u>
			-117.00
5327	11/01/2006 Umpqua Bank	1005 - Umpqua Bank - Checking	
November 2006	11/01/2006	2100 - 2110 Payroll Liabilities	-1,154.03

		4116 Medicare	-118.14
			<u>-1,272.17</u>
5328	11/01/2006 US Bancorp	1005 - Umpqua Bank - Checking	
063064570	10/04/2006	4570 Capital Outlay	-334.86
	11/01/2006	4570 Capital Outlay	<u>-379.10</u>
			-713.96
5329	11/01/2006 NVAL	1005 - Umpqua Bank - Checking	
	11/01/2006	4370 SW	<u>-300.00</u>
			-300.00
5331	11/01/2006 Cindy Teague	1005 - Umpqua Bank - Checking	
October Expense 2006	11/01/2006	4213 Website	-29.99
		4213 Website	-42.88
		4250 Office Supplies	<u>-102.92</u>
			-175.79
5332	11/01/2006 AIG VALIC	1005 - Umpqua Bank - Checking	
October 2006	11/01/2006	2100 - 2110 Payroll Liabilities	<u>-498.59</u>
			-498.59
5333	11/01/2006 CalPERS	1005 - Umpqua Bank - Checking	
October 2006	11/01/2006	2100 - 2110 Payroll Liabilities	-534.43
		4114 PERS- Employers Portion	<u>-908.02</u>
			-1,442.45
5334	11/08/2006 A+ Accounting	1005 - Umpqua Bank - Checking	
Sept & Oct	11/08/2006	4280 Audit & Fees	<u>-100.00</u>
			-100.00
5335	11/09/2006 Elizabeth Kyle	1005 - Umpqua Bank - Checking	
November 2006	11/09/2006	4260 Telephone	-45.94
		4260 Telephone	-195.92
		4570 Capital Outlay	-42.88
		4250 Office Supplies	-46.99
		4260 Telephone	-39.40
		4211 Commissioner Expenses	-17.01
		4211 Commissioner Expenses	-8.51
		4211 Commissioner Expenses	-8.51
		4211 Commissioner Expenses	<u>-8.87</u>
			-414.03
5336	11/15/2006 Cindy Teague	1005 - Umpqua Bank - Checking	
11/2006	11/15/2006	4250 Office Supplies	-164.07
		4250 Office Supplies	-38.60
		4510 Awards	-85.59
		4510 Awards	-55.60
		4270 Printing	<u>-745.49</u>
			-1,089.35
5337	11/15/2006 Association-VB-NCVOA-Megan Barker	1005 - Umpqua Bank - Checking	
2006 VB Playoffs	11/08/2006	4390 VB	-1,500.00
		4390 VB	-328.32
2006 VB Playoffs	11/08/2006	4390 VB	<u>-150.00</u>
			-1,978.32
5338	11/15/2006 Association-VB-PFRVOA-Mark Turner	1005 - Umpqua Bank - Checking	

2006 VB Playoffs	11/08/2006	4390 VB	-174.00
		4390 VB	<u>-25.81</u>
			-199.81
5339	11/15/2006 Association-VB-NCVOA-Megan Barker	1005 - Umpqua Bank - Checking	
VB PO 11/14/06	11/15/2006	4390 VB	-750.00
		4390 VB	<u>-157.53</u>
			-907.53
5340	11/15/2006 Association-VB-PFRVOA-Mark Turner	1005 - Umpqua Bank - Checking	
VB PO 11/14/06	11/15/2006	4390 VB	-174.00
		4390 VB	<u>-32.93</u>
			-206.93
5341	11/15/2006 Attorney General's Registry of Charitable	1005 - Umpqua Bank - Checking	
2006	11/15/2006	4590 Other	<u>-75.00</u>
			-75.00
5342	11/16/2006 West Valley	1005 - Umpqua Bank - Checking	
CC Finals 11/9/06	11/16/2006	4325 CC	-231.05
		4325 CC	-11.41
		4325 CC	-75.00
		4325 CC	-11.84
		4325 CC	-21.00
		4325 CC	<u>-83.91</u>
			-434.21
5343	11/16/2006 Bishop Quinn Swim Team	1005 - Umpqua Bank - Checking	
Swim 11/28/06	11/16/2006	4370 SW	<u>-75.00</u>
			-75.00
5344	11/16/2006 Redding Swim Team	1005 - Umpqua Bank - Checking	
Swim 11/28/06	11/16/2006	4370 SW	-125.00
		4370 SW	<u>-60.00</u>
			-185.00
5345	11/16/2006 Terri Misslin	1005 - Umpqua Bank - Checking	
Swim 11/28/06	11/16/2006	4370 SW	-55.00
		4370 SW	<u>-75.00</u>
			-130.00
5346	11/16/2006 CIF, State Office	1005 - Umpqua Bank - Checking	
	11/15/2006	4281 Liability Insurance	<u>-45.00</u>
			-45.00
5347	11/16/2006 WR-Carol Anderson	1005 - Umpqua Bank - Checking	
Willows 11/26	11/02/2006	4396 WR Assessments	-135.00
Willows 11/9/06	11/15/2006	4396 WR Assessments	<u>-5.00</u>
			-140.00
5348	11/16/2006 WR-Chris Houglund	1005 - Umpqua Bank - Checking	
Live Oak 10/21/06	11/16/2006	4396 WR Assessments	-145.00
Live Oak 11/2/06	11/16/2006	4396 WR Assessments	-10.00
Los Molinos 11/13/06	11/16/2006	4396 WR Assessments	<u>-55.00</u>
			-210.00
5349	11/16/2006 WR-Steve Westlake	1005 - Umpqua Bank - Checking	
Foothill 10/26	11/02/2006	4396 WR Assessments	-15.00
U Prep 10/31	11/08/2006	4396 WR Assessments	-5.00

FHS, BQ, RCH 10/29	11/08/2006	4396 WR Assessments	-40.00
			-60.00
5351	11/16/2006 WR-Wes Sphar	1005 - Umpqua Bank - Checking	
Foothill 10/15/06	11/15/2006	4396 WR Assessments	-135.00
			-135.00
5352	11/16/2006 WR-Troy Ward	1005 - Umpqua Bank - Checking	
PV 11/9/06	11/16/2006	4396 WR Assessments	-380.00
			-380.00
5353	11/16/2006 Association-VB-NCVOA-Megan Barker	1005 - Umpqua Bank - Checking	
VB PO 11/18	11/16/2006	4390 VB	-300.00
		4390 VB	-213.60
			-513.60
5354	11/16/2006 Association-VB-PFRVOA-Mark Turner	1005 - Umpqua Bank - Checking	
VB PO 11/18/06	11/15/2006	4390 VB	-176.00
		4390 VB	-172.61
			-348.61
5355	11/16/2006 Association-VB-NVVOA-Sheryl Holleman	1005 - Umpqua Bank - Checking	
VB PO 11/18/06	11/16/2006	4390 VB	-644.00
			-644.00
5356	11/16/2006 Champion	1005 - Umpqua Bank - Checking	
VB PO 11/18/06	11/16/2006	4390 VB	-300.00
			-300.00
5357	11/16/2006 Dan Swagerty.	1005 - Umpqua Bank - Checking	
VB PO 11/18/06	11/16/2006	4390 VB	-150.00
			-150.00
5358	11/17/2006 Association-VB-PFRVOA-Mark Turner	1005 - Umpqua Bank - Checking	
VB PO 11/16	11/14/2006	4390 VB	-174.00
		4390 VB	-32.93
			-206.93
5359	11/20/2006 Dan Swagerty.	1005 - Umpqua Bank - Checking	
VB PV Norcal 11/21	11/20/2006	4390 VB	-27.00
			-27.00
5360	11/20/2006 Dennis Sorenson	1005 - Umpqua Bank - Checking	
VB PV Norcal 11/21	11/20/2006	4390 VB	-65.00
			-65.00
5361	11/20/2006 Emil Ruby	1005 - Umpqua Bank - Checking	
VB PV Norcal 11/21	11/20/2006	4390 VB	-61.00
			-61.00
5362	11/20/2006 Mike Magaletti	1005 - Umpqua Bank - Checking	
VB PV Norcal 11/21	11/20/2006	4390 VB	-27.00
			-27.00
5363	11/29/2006 Cynthia D Teague	1005 - Umpqua Bank - Checking	
		4120 Secretary Salary	-1,815.75
		2100 - 2110 Payroll Liabilities	331.73
			-1,484.02
5364	11/29/2006 Elizabeth Kyle	1005 - Umpqua Bank - Checking	
		4110 Commissioner Salary	-5,833.33
		4111 Health Benefits	-498.59

			2100 · 2110 Payroll Liabilities	2,239.49
				-4,092.43
5365	11/29/2006 EDD		1005 - Umpqua Bank - Checking	
	11/29/2006		2100 · 2110 Payroll Liabilities	-388.06
				-388.06
5366	11/29/2006 Umpqua Bank		1005 - Umpqua Bank - Checking	
November 2006	11/29/2006		2100 · 2110 Payroll Liabilities	-1,154.03
			4116 Medicare	-118.14
				-1,272.17
5367	11/29/2006 Umpqua Bank		1005 - Umpqua Bank - Checking	
November 2006	11/29/2006		4117 Futa	-50.66
				-50.66
5368	11/29/2006 AIG VALIC		1005 - Umpqua Bank - Checking	
November 2006	11/29/2006		2100 · 2110 Payroll Liabilities	-498.59
				-498.59
5369	11/29/2006 CalPERS		1005 - Umpqua Bank - Checking	
November 2006	11/29/2006		2100 · 2110 Payroll Liabilities	-534.43
			4114 PERS- Employers Portion	-908.02
				-1,442.45
5370	11/29/2006 Elizabeth Kyle		1005 - Umpqua Bank - Checking	
November 28, 2006	11/29/2006		4211 Commissioner Expenses	-26.00
			4260 Telephone	-152.56
			4211 Commissioner Expenses	-14.69
			4390 VB	-76.34
			4390 VB	-78.88
			4390 VB	-70.52
			4211 Commissioner Expenses	-115.49
			4211 Commissioner Expenses	-3.00
			4211 Commissioner Expenses	-57.11
			4211 Commissioner Expenses	-57.51
			4211 Commissioner Expenses	-18.23
			4211 Commissioner Expenses	-66.02
			4211 Commissioner Expenses	-245.82
				-982.17
5371	11/29/2006 Cindy Teague		1005 - Umpqua Bank - Checking	
November 2006	11/29/2006		4250 Office Supplies	-84.69
				-84.69
5372	11/29/2006 CalPERS Health Premium		1005 - Umpqua Bank - Checking	
November 2006	11/29/2006		4111 Health Benefits	-64.60
			4111 Health Benefits	-1.78
				-66.38
5373	11/29/2006 Association-VB-NVVOA-Sheryl Holleman		1005 - Umpqua Bank - Checking	
2006 VB PO 11/7	11/29/2006		4390 VB	-840.00
			4390 VB	-537.00
2006 VB PO 11/14/06	11/29/2006		4390 VB	-560.00
			4390 VB	-217.55
2006 VB PO 11/16/06	11/29/2006		4390 VB	-420.00
			4390 VB	-102.75

			-2,677.30
5374	11/29/2006 Cingular Wireless	1005 - Umpqua Bank - Checking	
November 2006	11/29/2006	4260 Telephone	<u>-53.40</u>
			-53.40
5375	11/29/2006 Kevin Askeland	1005 - Umpqua Bank - Checking	
Fall PO Points 2006	11/29/2006	4390 VB	-100.00
		4330 FB	<u>-200.00</u>
			-300.00
5376	11/29/2006 Tom Schroeder	1005 - Umpqua Bank - Checking	
NorCal Girls Golf	11/29/2006	4211 Commissioner Expenses	-28.35
		4211 Commissioner Expenses	<u>-35.00</u>
			-63.35

NSCIF Football

Service Fees-A fee of \$105 per school team will be compensated to the Association for assigning and accounting fee for Varsity and/or JV programs.

An additional \$50 will be compensated to the association for freshmen programs.

CHICO

3. Compensation for Services

a. Service Fees

- 1) A fee of \$115 per school will be compensated to the Association for assigning and accounting fee for Varsity and/or JV programs.
- 2) An additional \$55 will be compensated to the Association for schools with Freshman football programs.

SISK- Service fee- \$150 per school, \$50 for Frosh

NCOA Redding – 3a. 1) fee to be \$150 for assign

NSCIF

Travel Allowance- The Internal Revenue Service Publication 463 will determine travel allowance. The rate as published on May 31 will be the rate applied for the subsequent year. This allowance is to be paid to the one driver per contest only unless previous approval is secured from the Northern Section office.

All agree

NSCIF

Additional Compensation for Long-Distance Travel

A \$12 additional compensation will be paid to each official, excluding the driver that is required to travel to the host school in excess of 90 miles round trip.

CHICO- c. Additional Compensation for Long-Distance Travel for regular season and playoff games

A \$12 additional compensation will be paid to each official, ~~excluding the driver~~ that is required to travel to the host school in excess of 90 miles round trip.

SISK-Stay the same

NSCIF

Contest Fees

	# of Officials	2007-08	2008-09	2009-10
Varsity/JV (1 game each)	4 or 5	\$86	\$87	\$88
Varsity (1 game)	4 or 5	\$70	\$71	\$72
Non-Varsity (1 game)	4	\$50	\$51	\$52

CHICO

	# of Officials	2007-08	2008-09	2009-10
Varsity/JV (1 game each)	5	\$88	\$90	\$92
Varsity (1 game)	5	\$71	\$72	\$73
Non-Varsity (1 game)	4	\$51	\$52	\$53
Playoffs (1 game)	5	\$83	\$84	\$85

SISK

	2007-08	2008-09	2009-10
Varsity/JV (1 game each)	100	\$105	\$110
Varsity (1 game)	70	\$70	\$75
Non-Varsity (1 game)	50	\$50	\$55

REDDING

Single varsity or JV 1 game only

2007- \$70 2008-\$70 2009-\$75

JV/Varsity 1 game each

2007- \$100 2008-\$105 2009-\$110

Freshman game single game or added to JV/V games

2007- \$50 2008-\$50 2009-\$50

CHICO

2. Assignments must be made in compliance with NFHS rules of the sport.

a. Five-person crews will be utilized as follows:

- 1) All Northern Section CIF single Varsity and JV/Varsity double headers
- 2) All Northern Section Playoff Contests.
- 3) Other schools/leagues upon request.

b. Four-person crews will be utilized as follows:

- 1) All single non-varsity games (when available).

4. Game Administrator

A designated Game Administrator from the host high school will meet with the game officials upon arrival at the game site and will:

- a. Provide appropriate dressing facilities and HOT WATER for showers at all contests.
- b. Advise the officials that the game is ready to start (e.g., medical personnel, support personnel, etc.).
- c. Be responsible for crowd control.
- d. Provide officials access to locker rooms when needed and/or as requested.
- e. Provide officials with an escort to and from the field of play or court.
- f. Provide officials with an escort to their vehicles at the conclusion of the contest if requested.
- g. The Section Commissioner will emphasize to member schools the importance of roping off the sidelines for purposes of crowd control.

5. Performance Rating of Officials

Coaches may submit to an Association a Performance Rating of Officials following any contest. This form is to provide input from the coaches to the Associations for their evaluation process.

6. Section will inform the high school principal and/or athletic director when a student/athlete, coach, or spectator has been ejected from a contest on the next school day. Section will inform principal and/or athletic director of Section policy regarding ejection.

B. Contractor's Rights and Responsibilities.

1. Contractor shall assign athletic officials to sports contests conducted by member schools within the Northern Section CIF of that sport for which the Contractor has responsibility.
2. Contractor will provide an efficient and effective process by which officials/referees/umpires are paid and by which a proper accounting can be made for school funds expended for such payments.
3. Contractor will re-assign athletic officials and fill canceled assignments in a timely manner.
4. Contractor will provide to designed school personnel and schools a schedule of officials assigned to their games.
5. Contractor will make appropriate inquiries to suggest recommendations regarding officiating matters to school administrators, athletic directors, and coaches.

6. Contractor will be sufficiently familiar with the National Federation Rules and will take appropriate action including informing member school principals of unsafe or unusual conditions that exist or may exist which could prevent a contest from conforming to the established National Federation Rules.
7. ***Contractor will inform the coach and Section Commissioner when a student/athlete, coach, or spectator has been ejected from a contest on the next school day.***



**CALIFORNIA INTERSCHOLASTIC FEDERATION
NORTHERN SECTION**

Elizabeth Kyle, Commissioner
P.O. Box 9330
Red Bluff, CA 96080

Telephone: 530-528-9300
Fax: 530-528-9333
website: www.cifns.org
e-mail: lkyle@cifns.org

The Northern Sections initial proposal is as follows-
Sport –Wrestling

Service Fees-A fee of \$85 per school team will be compensated to the Association for assigning and accounting fee for Varsity and/or JV programs.

An additional \$25 will be assessed per day for tournaments

An additional \$75 per diem may be assessed for multiple day tournaments.

Travel Allowance- The Internal Revenue Service Publication 463 will determine travel allowance. The rate as published on May 31 will be the rate applied for the subsequent year. This allowance is to be paid to the one driver per contest only unless previous approval is secured from the Northern Section office.

Additional Compensation for Long-Distance Travel
A \$12 additional compensation will be paid to each official, excluding the driver that is required to travel to the host school in excess of 90 miles round trip.

Contest Fees

Regular Matches/Meets	# of Officials	2007-08	2008-09	2009-10
Varsity Dual	As Needed	\$54	\$55	\$56
JV Dual	As Needed	\$28	\$29	\$30
Elimination Tournament	As Needed	Var / JV	Var / JV	Var / JV
4-7 brackets-Per official/per day		\$114 / \$85	\$115/\$86	\$116/\$87
8-15 brackets-Per official/per day		\$128 / \$96	\$129/\$97	\$130/\$98
16-23 brackets-Per official/per day		\$132 / \$101	\$133/\$102	\$134/\$103
24-31 brackets-Per official/per day		\$140 / \$105	\$141/\$106	\$142/\$107
32+ brackets-Per official/per day		\$146 / \$110	\$147/\$111	\$148/\$112
NSCIF Divisional Tournament	As Needed	Tournament bracket plus \$10		
NSCIF Masters Tournament	As Needed	Tournament bracket plus \$15		

On 10/15 Jerry Olio left a phone message that said they agreed with everything, but would add \$1 each year for travelers.

Northern California Volleyball Official's Association
P.O. Box 1841 – Chico, CA 95927

Board of Directors
Emil Ruby-President / Dan Swagerty-Vice-President / Nancy Regri-Secretary
Terese Howall-Treasurer / Molly Johnson-Instructional Chairman



DATE: October 16, 2006
TO: Elizabeth Kyle – CIF North Section Commissioner
NSCIF Board of Managers Executive Committee
FROM: NCVOA – Chico (Northern California Volleyball Official's Association-Chico)
Emil Ruby - President *Emil M. Ruby*
RE: Officials Fee Proposal for 2007-08, 2008-09, & 2009-1010

Service Fees

NSCIF PROPOSAL - \$ 160 per school for assigning and accounting fee for Varsity and/or JV programs. \$30 for each tournament assigned.

NCVOA PROPOSAL - There are two distinctly different levels of assigning. Those levels should determine, to some degree, the level of fee charged to each school for officiating services.

The Volleyball Officials Association is one of those groups that assigns and officiates a very large number of matches. The Volleyball Association should be at the top level for this fee assessment to the schools. The above proposal also only looks at one or two levels of play when there are several schools that also have freshmen volleyball. All things considered, our proposal is listed below:

NCVOA Proposal for Assigning & Accounting Fees: \$200 per school for Varsity and/or JV Programs. An Additional \$30 if you have a Freshmen Volleyball Program. \$30 for each tournament assigned.

Travel Allowance

NSCIF PROPOSAL - The Internal Revenue Service Publication 463 will determine travel allowance. The rate as published on May 31st will be the rate applied for the subsequent year. This allowance is to be paid to the one driver per contest only unless previous approval is secured from the Northern Section Office.

NCVOA – CHICO accepts this travel allowance proposal.

Additional Compensation for Long-Distance Travel

NSCIF PROPOSAL - A \$12 additional compensation will be paid to each official, excluding the driver, that is required to travel to the host school in excess of 90 miles round trip.

NCVOA – CHICO accepts this additional compensation proposal.

Contest Fees

NSCIF PROPOSAL

	# of Officials	2007-08	2008-09	1009-10
Varsity/JV (1 game each)	2	\$71	\$72	\$73
Varsity (1 game)	2	\$50	\$51	\$52
Non-Varsity (1 game)	2	\$32	\$33	\$34
Var/JV/Frosh	2	\$103	\$104	\$105
Tournaments				
Varsity (2 to 25)	As Needed	\$29	\$30	\$31
Non-Varsity (2-25)		\$25	\$26	\$27
Varsity (2 of 3)		\$36	\$37	\$38
Non-Varsity (2 of 3)		\$26	\$27	\$28

NCVOA PROPOSAL

	# of Officials	2007-08	2008-09	1009-10
Varsity/JV (1 game each)	2	\$76	\$78	\$80
Varsity (1 game)	2	\$53	\$55	\$57
Non-Varsity (1 game)	2	\$34	\$35	\$36
Var/JV/Frosh	2	\$110	\$113	\$116
Tournaments				
Varsity (2 to 25)	As Needed	\$32	\$34	\$36
Non-Varsity (2-25)		\$27	\$28	\$29
Varsity (2 of 3)		\$40	\$42	\$44
Non-Varsity (2 of 3)		\$29	\$30	\$31

Rationale: The NCVOA took a significant cut in the past three-year contract (2004, 2005, 2006) in use from the previous three-year contract (2001, 2002, & 2003) in an effort to come more in line with other sports officiating associations. There was also some speculation on behalf of the other negotiating side that due to rally scoring that the impacted time of officials would be significantly decreased. In retrospect, decreased significantly would be an improper judgment of time. An additional change by the North Section in the warm-up time just this year some may say has some impact on official's actual time. The true impact on time is really insignificant based on the knowledge of our officials, who are in some instances, also coaches, and in an additional instance, an Athletic Director.

We strongly feel the above proposal by our Chico NCVOA is one that fairly compensates our officials in all of the eight levels of our section volleyball play.



**CALIFORNIA INTERSCHOLASTIC FEDERATION
NORTHERN SECTION**

Elizabeth Kyle, Commissioner
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Red Bluff, CA 96080

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website: www.cifna.org
e-mail: lkyle@cifna.org

The Northern Sections initial proposal is as follows:
Sport - Soccer

Service Fees- A fee of \$100 per school team will be compensated to the Association for assigning and accounting fee for Varsity and/or JV programs.

Travel Allowance- The Internal Revenue Service Publication 463 will determine travel allowance. The rate as published on May 31 will be the rate applied for the subsequent year. This allowance is to be paid to the one driver per contest only unless previous approval is secured from the Northern Section office.

*We did not read my notes for Fall 2007
Same*

Same

Additional Compensation for Long-Distance Travel
A \$12 additional compensation will be paid to each official, excluding the driver that is required to travel to the host school in excess of 90 miles round trip.

Contest Fees

ok D

Regular Games	# of Officials	2004-05	2005-06	2006-07
Varsity or Non-Var. (1 game)	3 (1C/2L)	\$46/38	\$47/38	\$48/38
Varsity or Non-Var. (1 game)	2 Centers	\$50	\$50	\$50
Var/JV (1 game each)	3 (1C/2L)	\$70/63	\$73/66	\$73/66
	2 C	\$75	\$78	\$78

			07-08	08-09	09-10	
<i>New</i>	Varsity	3 1C/2L	50/39	52/39	54/40	\$8 on 3rd
	Varsity	2 official	50	52	52	\$4 on 3rd
	JV	3 official	46/38	46/38	46/38	
		2 official	45	45	45	<i>new!</i>
	1 Varsity/1 JV	3 official	96/78	98/78	100/78	
	1 Varsity/1 JV	2 official	96	96	96	

*(Team T min
ice bath in
for Varsity: JV's)*

\$120 Service Fee Varsity
\$50 Service Fee JV's

*I do approx 7 Tournaments A year at N/A
Kevin*

CIF**CALIFORNIA INTERSCHOLASTIC FEDERATION
NORTHERN SECTION**Elizabeth Kyle, Commissioner
P.O. Box 9330
Red Bluff, CA 96080Telephone: 530-528-9300
Fax: 530-528-9333
website: www.cifns.org
e-mail: lkyle@cifns.org

The Northern Sections initial proposal is as follows-
Sport –Softball

Service Fees-A fee of \$100 per school team will be compensated to the Association for assigning and accounting fee for Varsity and/or JV programs.

Travel Allowance- The Internal Revenue Service Publication 463 will determine travel allowance. The rate as published on May 31 will be the rate applied for the subsequent year. This allowance is to be paid to the one driver per contest only unless previous approval is secured from the Northern Section office.

Additional Compensation for Long-Distance Travel
A \$12 additional compensation will be paid to each official, excluding the driver that is required to travel to the host school in excess of 90 miles round trip.

Contest Fees-

	# of Officials	2007-08	2008-09	2009-10
Varsity (1 game)	2	\$49	\$50	\$51
Varsity (1 game)	1	\$73	\$74	\$75
Varsity (2 games)	2	\$98	\$99	\$100
Non-Varsity (1 game)	2	\$44	\$45	\$45
Non-Varsity (1 game)	1	\$66	\$67	\$68
Non-Varsity (2 games)	2	\$88	\$89	\$90
NSCIF Preliminary	2	\$56	\$57	\$58
NSCIF Finals Only	3	\$56	\$57	\$58

From: Denis Bossetti [mailto:dbossett@guesd.tehama.k12.ca.us]
Sent: Monday, October 16, 2006 12:18 PM
To:
Subject: NCS/BOA Initial proposal for a three year contract

Initial proposal for softball:

1. Service fee of \$130.00 and no charge for rescheduled games or Service fee of \$100.00 and a three dollar charge for each re-scheduled game whether it is a JV or Varsity.
2. Tournament fee of \$30.00 per tournament.
3. We will pre bill for mileage base on an estimate from the previous year.
4. The Association will reimburse the school for any over charge on mileage by June 15.
5. All invoices must be paid as stated in the contract by March 30th, or the school will not have officials for their next contest.

6. Contest fees for three(3) years

Type of game 2010	# of officials	2007-2008	2008-2009	2009-
Varsity(1 game)	2	\$52	\$55	\$58
Varsity(1 game)	1	\$78	\$81 82	\$84 87
Varsity(2 games)	2	\$104	\$110	\$116
Non-Varsity(1 game)	2	\$46	\$48	\$50
Non-Varsity(1 game)	1	\$68 69	\$70 72	\$72 75
Non-Varsity(2 games)	2	\$92	\$96	\$100
NSCIF Preliminary	3	\$59	\$62	\$65
NSCIF Finals	3	\$59	\$62	\$65

The Northern Sections initial proposal is as follows-
Sport –Baseball

Service Fees-A fee of \$100 per school team will be compensated to the Association for assigning and accounting fee for Varsity and/or JV programs.

Travel Allowance- The Internal Revenue Service Publication 463 will determine travel allowance. The rate as published on May 31 will be the rate applied for the subsequent year. This allowance is to be paid to the one driver per contest only unless previous approval is secured from the Northern Section office.

Additional Compensation for Long-Distance Travel

A \$12 additional compensation will be paid to each official, excluding the driver that is required to travel to the host school in excess of 90 miles round trip.

Contest Fees

	# of Officials	2007-08	2008-08	2009-10
Varsity (1 game)	2	\$54	\$55	\$56
Varsity (1 game)	1	\$81	\$82	\$83
Varsity (2 games)	2	\$108	\$109	\$110
Non-Varsity (1 game)	2	\$49	\$50	\$51
Non-Varsity (1 game)	1	\$73	\$74	\$75
Non-Varsity (2 games)	2	\$98	\$99	\$100
NSCIF Preliminary	2	\$66	\$67	\$68
NSCIF Finals Only	3	\$66	\$67	\$68

Initial proposal for Baseball:

1. Service fee of \$130.00 and no charge for re-scheduled games or \$100.00 service fee and a charge of \$3.00 fee for all varsity and JV games during the season.
2. Tournament fee of \$30.00 per tournament.
3. We will pre bill for mileage base on an estimate from the previous year.
4. The Association will reimburse the school for any over charge on mileage by June 15.
5. All invoices must be paid as stated in the contract, by March 30th, or the school will not have officials for their next contest.
6. Contest fees for three years:

Type of games 2010	# of officials	2007-2008	2008-2009	2009-
Varsity(1 game)	2	\$57	\$60	\$63
Varsity(1 game)	1	\$84 85	\$87 90	\$90 94
Varsity(2 games) \$126	2	\$114	\$120	
Non-Varsity(1 game)	2	\$51	\$53	\$55
Non-Varsity(1 game)	1	\$74 76	\$75 79	\$78 82
Non-Varsity(2 games) \$110	2	\$102	\$106	
NSCIF Preliminary	3	\$50	\$52	\$54
NSCIF Preliminary	2	\$66	\$68	\$70
NSCIF Finals	3	\$70	\$72	\$74

Date: Tue, Oct 17, 2006 11:01 am
To: <kyle@cifns.org>

Subject:

☐ Left a proposal off for softball

From: "Denis Bossett" To: <kyle@cifns.org>
<dbossett@guesd.tehama.k12.ca.us>

I left one proposal off regarding the number of officials for Preliminary play-off games. We are asking for 3 officials instead of two. We want our best officials to have 3 man experience before the Finals.

Please put this proposal on our Initial Proposal.

Thank you,
Denis Bossett
President of the NSB/SOA

201. **AGE REQUIREMENT**

No student whose 19th birthday is attained prior to June 15, shall participate or practice on any team in the following school year. A student whose 19th birthday is on June 14, or before, is ineligible. This bylaw may be waived by Section action, provided the Section adopts criteria for such a waiver which shall include, but not be limited to, the following:

300.2 **NORTHERN SECTION CIF CLASSIFICATION**

B. When NSCIF schools schedule interleague competition, the following classification system will apply:

1. Varsity Eligibility: Freshman through seniors may participate. Players must be over 15 years of age to participate in Varsity Football.
2. Junior Varsity Eligibility: A student is entitled to athletic competition as a J.V. during a maximum of the first four consecutive semesters of school attendance following completion of the eighth grade. Students who have reached their seventeenth birthday prior to ~~September 1~~ June 15 are not eligible for Junior Varsity.

C. The Leagues will have authority to divide Junior Varsity into Sophomore and Frosh teams. Students' sixteen years of age prior to ~~September 1~~ June 15 may not classify as Frosh.

Routing:	Action:	Date
League/Conference	_____	_____
Advisory Committee	_____	_____
Payoff Committee	_____	_____
Executive Committee	_____	_____
Executive Committee	_____	_____
Board of Managers	_____	_____
Board of Managers	_____	_____

214.2 SCHOOL CANCELLATION OF SPORT

When a student has participated in a specific sport while attending School A and School A drops that athletic program, the student:

- A. Individual sport: may remain at School A and in essence be a one person team by competing in various invitationals of the league qualifying meet for Northern Section CIF competition, or
- B. Team sport: may transfer to School B which *is a bordering school district, which* offers said sport, provided School B will accept student with an intra/interdistrict transfer and approval is granted from the Northern Section CIF Office. Eligibility is granted for the cancelled sport only. Student must return to School A to gain residential eligibility. A student may use this transfer only once.

NOTE: This Bylaw does not apply to schools changing from 11 man football to 8 man football.

Routing:	Action:	Date
League/Conference	_____	_____
Advisory Committee	_____	_____
Payoff Committee	_____	_____
Executive Committee	_____	_____
Executive Committee	_____	_____
Board of Managers	_____	_____
Board of Managers	_____	_____

BASEBALL SEASON OF SPORT 2006-2008

FIRST CONTEST: February 19, 2007
February 18, 2008
February 16, 2009

LAST CONTEST: May 8, 2007
May 6, 2008
May 5, 2009

	2007	2008	2009
NSCIF CHAMPIONSHIP: 1 st Round (Friday)	May 11	May 9	May 8
2 nd Round (Tues.)	May 15	May 13	May 12
Championship (Sat.)	May 19	May 17	May 16

Any game or games played after the following dates will not count as play-off points unless they are league games.

*May 1, 2007
April 30, 2008
April 29, 2009*

** No non-league games will be played after dates of last contest and be applied to playoff points.*

MAXIMUM NUMBER OF CONTESTS: 24 (Tournament counts as 2 contacts)

**MAXIMUM NUMBER OF SCRIMMAGES: 3
(See General Information # 10)**

Note: All dates and sites are subject to change

NSCIF BASEBALL PLAYOFF QUALIFYING GUIDELINES

I. DIVISIONS

The number of schools that play Varsity Baseball in the NSCIF will be divided into six (6) Divisions according to their previous year 9-12 CBEDS enrollment. The divisions will consist of 10 schools in each of the first 5 divisions and the 6th division will be made up of the remaining schools fielding baseball teams.

II. ADVISORY COMMITTEE

The Baseball Advisory Committee consists of one representative from each League.

III. SEEDING COMMITTEE

- A. The Seeding Committee shall consist of the NSCIF Commissioner, the Playoff Committee Chair, and the Baseball Committee Chair. A designee may replace any of the committee.
- B. If a school decides that they do not wish to participate in the NSCIF Championships, the school administrator must notify the Commissioner's office by Wednesday, 12:00 Noon, on the Wednesday prior to the first round of the Playoffs. That team will be eliminated and the Commissioner will then notify the next ranked team of their qualification as established by the Playoff Points. This will continue until the vacated spot is filled. In the event that there are no teams available, a BYE will be awarded to the appropriate seed(s).
- C. In case of a tie by points the following Tie Breaker will be used:
 1. League Head to Head competition.
 2. Non-League Head to Head competition.
 3. Common Opponents.
 4. Overall winning percentage.
 5. Play-off (for 8th seed only).

IV. GAME SITES AND TIMES

- A. The highest seed will host throughout the elimination games. The site location may be changed by mutual consent of the participating teams with approval of the NSCIF Commissioner's office.
- B. For the Championship game an alternate site will be selected at one of the following community college fields: Butte, Feather River, Lassen, Siskiyou, Shasta, or Yuba. The game will be played at the site of the community college nearest the highest seed if available. Coaches may mutually agree to play at a different site. If consensus is not achieved, refer to the Commissioner. **Note:** The Baseball Advisory Committee will review and evaluate the selection of the Junior College sites for the Championship contests after one year.

- *If that site is not available coaches may mutually agree to play at a different site.*
- *If consensus is not achieved, Championship game will be played at nearest Division 1 facility ... Chico / Doryland / Foothill / Shasta*
- *If division 1 facilities are not available the championship game will be played at the facility of the highest seed.*

- C. The Host School shall recommend game times. If consensus is not achievable, refer to the Commissioner.

V. QUALIFICATION AND SEEDING CRITERIA

- A. Qualification-Each Division shall be single elimination, eight-team tournament. If there are less than eight (8) teams in Division VI, the Seeding Committee has the option to have a four-team tournament.
- B. Seeding Criteria for Qualifying Teams-Teams will be ranked in their Division According to the following point criteria:
1. League Record-Divide the number of league games played in to the number of league games won. Multiply that number by ten (10). Then multiply by 2 to give the League Finish its weighted amount.
 2. Non-League Record-Divide the number of non-league games played into the number of non-league games won. Multiply by ten (10). If a school does not play at least 5 non-league games during the season their record will be adjusted to reflect 5 games. For example: School A is 3-1 in non-league games, their non-league record will be recorded as 3-2 for seeding formula purposes.
 3. Divisional Opponents-Divide the number of divisional games played into the number of divisional games won. Multiply the number by ten (10). Then multiply by 2 to give the Divisional opponents its weighted amount.

If a school does not play at least 4 divisional opponents during their season their record will be adjusted to reflect 4 games. For example: School A is 2-1 in divisional opponents their divisional record would reflect 2-2 for seeding purposes.

4. All League Champions will be guaranteed a home game in the first round of the playoffs. After initial seeding is complete, League Champions will replace a non-League Champion to assure that they have a host team seed. Exception: If there are more than 4 league champions in one division, all league champions will not receive a home contest in the first round.
5. The total of the above three criteria will determine the school's rank in their respective Divisions.
6. Teams will not be seeded outside their league finish.
7. **It is imperative that all schools report their scores to the "MaxPreps.com" so that the information posted on the website is accurate. Schools are responsible for reporting any errors to MaxPreps.com or the Section office (528-9300, Fax 528-9333) before the Section seeding meeting. If information is inaccurate, seeding information must be submitted to the NSCIF office by 10:00 a.m. by schools on or prior to the Wednesday following the final contest date. (See Appendix C).**
NOTE: See Appendix A for examples and worksheet.

VI. NORCAL QUALIFICATION

Not Applicable

VII. STATE QUALIFICATION

Not Applicable

VIII. OTHER RULES GOVERNING THE SPORT

- A. National Federation Rules apply.
- B. Speed Up Rules
 - 1. All or any of suggested speed up rules may be used or not used at the discretion of each coach during the game. During the course of the game, a coach may choose to use the speed up rule one inning and then the next inning may choose not to do so.
 - 2. Runners: The team at bat may use courtesy runners for the pitcher and/or the catcher anytime. The same runner may not be used for both positions, may not have been in the game already as a player, and may not be used twice in the same inning. Neither the pitcher nor the catcher will be required to leave the game under such circumstances.
- C. Baseball Pitching Limitation rule is in effect for all games.
- D. Ten Run Rule will:
 - 1. Be mandatory for all preliminary playoff games.
 - 2. Be in effect for the Championship game if:
 - a. Agreed to by mutual consent of both coaches at any point during the game.
 - b. Requested by the trailing team.
- E. Tournament Game Day Format
 - 1. Infield/Outfield order ***determined by coach of home team.*** Infield/Outfield warm-ups should not exceed 15 minutes.
 - 2. Umpires and coaches should meet at home plate to discuss ground rules after infield/outfield is taken.
 - 3. ***Ground rule format as follows:***
 - * ***The home team coach will cover all ground rules pertinent to the field. Ground rules cannot be in conflict with the rulebook.***
 - * ***The home coach states ground rules, if visiting coach disagrees the umpire in chief will make the final decision.***
 - * ***The home plate umpire will cover all rule interpretations pertinent to the game not covered by the High School Federation Rules or NSCIF Guidelines.***
 - * ***As per federation rule ... ground rules at home plate prior to the game will consist of all umpires, both head coaches and any assistant coaches. Team captains are optional***
 - 4. ***NSCIF guidelines require that umpires remind coaches that good sportsmanship is to be exhibited at all times.***

IX. Championship game format

- A. ***Before the start of the game: Host school should make sure of the following:***
 - ***Visitng coach is aware of the game site.***
 - ***Visiting coach is made aware of the size of ballpark and general characteristics. (distance down the lines and in the alleys, type of infield surface, type of backstop.)***
 - ***Make sure visiting team is aware of parking facility and distance to the field.***
 - ***Make sure visiting coach is aware of pertinent information regarding facility, batting tunnel, batting cage, locker room facilities, bathrooms, covered dugouts.***
- C. ***Pre- Game***
 - ***If the home team is going to take batting practice before the game in a cage or tunnel the visitng team must be afforded equal time in this facility.***
 - ***No live batting practice on the field (excluding whiffle balls or soft toss in the outfield)***
 - ***Teams should warm up on their respective foul lines, (centerfield is not an acceptable place for a team to warm up or stretch) No centerfield circle warm-ups!***

- *During the opponents infield / outfield warm up time ... opposing teams must be in the dugout or off the field. (exception – late arrival warm up down the foul line.*

D. Pre-Game Introductions

- *Introduce the umpires for today's game*
- *Introduce the tournament director or administrator in charge.*
- *Players should be introduced by number then first and last name. Choose from the one of the following:*
 - *Starters by position and then reserve players*
 - *Reserve players then starters by position*
 - *All players in numerical order*
 - *Coaches before players*
 - *Coaches after players*

- *The championship game is not a time to honor senior players or their parents.*
- *National Anthem*

E. Post Game Presentations:

- *An official from the host school, CIF Commissioner, athletic director, CIF Playoff Chairperson, Championship Game Director will present the runner up plaque and then the championship plaque at home plate at the conclusion of the game.*
- *The awards presentation will include the championship and runner up plaques only, and presented to the head coaches respectively.*
- *The awards presentation is not a time to honor senior players or their parents.*

NSCIF GAME MANAGEMENT INFORMATION

I. UMPIRES

- A. The host school is responsible to contact their officials association to notify them of the date and time of their playoff game. *Umpires* fees will be billed and paid directly through the Section office.
- B. It is recommended that three (3) *umpires* will be assigned from the host school's assigning area for *all playoff games*.
 - Umpires should be made aware of the 3 man system and it's mechanics prior to the start of the playoffs.
 - Coaches may be involved in the selection process of playoff umpires.

II. OFFICIAL BALL

The **Rawlings CIF-NS** baseball will be used **exclusively** for all Northern Section CIF Playoff and Championship events. The Northern Section will provide a minimum of six (6) baseballs to the host

schools in each Division. The Spalding sponsorship is a 5-year contract and is valid until May 31, 2008.

Baseball: **TF Pro Baseball (Style 41-180)**

III. PLAYER ELIGIBILITY

Any player whose name appears on the official Varsity, Junior Varsity, or Freshman roster for the last league game and who is currently eligible under CIF guidelines is eligible to participate.

IV. UNIFORMS

The National Federation Rulebook shall be followed. Changes regarding visiting and home jerseys may be made by mutual consent.

V. GAME SUPERVISION

A. The host school shall provide an administrator or designee to serve in an official capacity and help with the basic operations and needs of the game.

B. The host school shall be responsible for security personnel as needed.

VI. ENTRY FEES (All entry fees are subject to change)

The entry fee for the playoffs will be a one-time fee of \$75.00 per team. (Total of \$600 per Division). **Please submit entry fees directly to the Section Office. Do not include fees on financial report.** Checks made payable to NSCIF.

VII. ADMISSION FEES (All admission prices are subject to change)

Admission will be charged for **all** Championship Playoff Games leading up to and including the Finals.

K-8 Student \$ 3.00

Student (w/A.S.B. card) \$ 3.00

Adult \$ 4.00

Senior Citizen (60 and over) \$ 3.00

Note: No Section CIF, League, or school passes will be honored. The host school will arrange to admit the following: Supervisory personnel, pep bands, cheerleaders, and credentialed media. Gold Lifetime Passes, State CIF Courtesy Cards, Board Member/Superintendent Passes, and Official Playoff passes are the only passes that will be honored.

VIII. HALF-TIME ACTIVITIES

Not applicable.

IX. FINANCIAL REPORT

Following each game the host school will forward a financial report to the NSCIF Commissioner's office within 30 days. A 10 % penalty will be imposed on the host school for reports not received within 30 days. (See Financial Report form in the General Information Section of these Guidelines).

This report shall include:

1. Gate Receipts
2. Itemized list of all permissible expenses.
3. A check for the net amount after all expenses has been paid. Make checks payable to NSCIF.
4. The host school retains program and concession revenues. (Costs for producing programs will not be reimbursed).

5. **Do not include entry fees on financial report. Submit all entry fees directly to Section Office.**

X. PERMISSIBLE GAME EXPENSES

- A. The host school, while following season customs, is expected to hold expenses to a minimum. A \$100 maximum allowance for expenses is allowed excluding umpires. Umpires will be paid through the Section office.
- B. All support personnel will be assigned and paid by the host school and indicated on the Financial Report.

XI. PUBLICITY/REPORTING RESPONSIBILITIES

- A. The host school should provide local newspapers with advance publicity of the teams involved in the play-offs, including tournament times and locations as well as any admission prices.
- B. The host school should provide the local newspapers with a summary and highlights of the play-off tournament.
- C. Play-off teams should provide their own local newspaper with summaries, details, and outcome of the tournament.
- D. **It is imperative that all schools report their scores to the “MaxPreps.com” so that the information posted on the website is accurate. Schools are responsible for reporting any errors to MaXPreps.com or the Section office (528-9300, Fax 528-9333) before the Section seeding meeting.**

XII. RADIO/TV

The Section Commissioner must approve all commercial radio and TV coverage of section play-off contests. The broadcast fee is \$ 100.00 payable to NSCIF prior to the contest.

XIII. VENDORS

A fee of \$100 at 10% will be charged per vendor payable to prior to any Section Playoff contests where vendors will be present. The Fee will include all Divisional and Section Championships. The fee **DOES NOT** include Regional and State CIF contests if applicable. Any and all display materials are to be provided by the vendor.

XIV. AWARDS (Baseball)

The following awards have been approved by the Northern Section. Any additional awards must be approved by the Section office. Additional awards may not have any financial impact on member schools.

1 Championship Shadow Boxes (Divs. I, II, III, IV, V, and VI)

1 Runner-up Shadow Boxes (Divs. I, II, III, IV, V, and VI)

18 Individual Championship Patches* (108 total)

18 Individual Pins* (108 total)

Note: Maximum of 18 individual awards per team. Additional patches and pins may be purchased from the Section Office.

“Good afternoon (evening) ladies and gentlemen, and welcome to _____(Field, Park, High School, etc.) the site for the Division ____ Baseball Section Championship Game. Today’s game features the visiting _____ (mascot) of _____(High School) versus the home team _____ (mascot) of _____(High School).

2. Introductions (check w/coaches prior to introductions format).
 - A. Introduce non-starting players, then starting players, then coaches. Have them line up on the foul lines from home to first and home to third.
 - B. “And now for the starting lineups: First, for the visiting _____ (school and mascot).

Leading off and playing _____ (position), # _____, _____(name)
Batting 2nd and playing _____ (position), # _____, _____(name)
Batting 3rd and playing _____ (position), # _____, _____(name)
Batting 4th and playing _____ (position), # _____, _____(name)
Batting 5th and playing _____ (position), # _____, _____(name)
Batting 6th and playing _____ (position), # _____, _____(name)
Batting 7th and playing _____ (position), # _____, _____(name)
Batting 8th and playing _____ (position), # _____, _____(name)
Batting 9th and playing _____ (position), # _____, _____(name)

NOTE: Players don’t play pitcher or catcher. Announce “pitching today, and/or catching today is _____ (name). OR, the pitcher is _____ (name) and/or the catcher is _____(name).

3. Umpires
“The umpires for today’s game: Behind the Plate is _____(name).
On the bases are _____(name),
And _____(name).

4. National Anthem-Please ask for all to stand and **remove their hats.**

5. Introductions of Batters
 - A. Introduce each hitter as they come to the plate. “Now batting, _____ (name). May also include either /both position and number.
 - B. In order to minimize repetition for “now batting” the following may be used:
 - 1) At the Plate
 - 2) Coming to Bat
 - 3) The Batter
 - 4) Now Hitting/Batting

Appendix C

YCCS

September 15, 2006

NSCIF Board of Managers
P.O. Box 9330
Red Bluff CA. 96080

Salutations:

The Yuba City Charter School would like to make application to return to the Northern Section of the California Interscholastic Federation beginning in the 2007/08 school year. YCCS was previously a member of NSCIF during the 2003 through 2005 school years. It is our intent to participate in the following sports for female athletes, volleyball, basketball, softball, and track. Male teams will compete in soccer, basketball, baseball, and track.

The current enrollment of YCC High School is 87 students, which include regular day, opportunity, and independent study participants. We are well aware of the method that is used to place schools in leagues in the north section and understand that next year a new re-alignment process will begin. In light of our enrollment and location in Yuba City, we would suggest a placement in the Northern Valley League with the exception of soccer, which we would like to participate in the fall.

Currently the Northern Valley League consists of seven teams. The addition of YCCS would balance scheduling and eliminate the need for a team to take a bye.

Thank you for your consideration in this matter, and we will await the decision of the NSCIF Board of Managers.

Sincerely,

Barry Morrell
Athletic Director
YCCS



CIF/CENTRAL COAST SECTION

6830 Via Del Oro, Suite 103,
San Jose CA 95119
408-224-2994 / 408-224-0476 (FAX)
www.cifccs.org

TV BROADCASTING FEES 2006-2007

\$100	Volleyball, Soccer, Basketball, Wrestling
\$75	Baseball, Softball, Lacrosse, Water Polo
\$50	Tennis, Field Hockey, Track & Field, Swimming, Cross Country, Gymnastics,
\$150	Football

RADIO & WEBCAST BROADCASTING FEES 2006-2007

\$50	Volleyball, Soccer, Basketball, Wrestling
\$40	Baseball, Softball, Lacrosse, Water Polo
\$25	Tennis, Field Hockey, Track & Field, Swimming, Cross Country, Gymnastics,
\$75	Football



CIF/CENTRAL COAST SECTION

6830 Via Del Oro, Suite 103,

San Jose CA 95119

408-224-2995 / 408-224-0476 (FAX)

www.cifccs.org

CIF/CENTRAL COAST SECTION CONDITIONS OF LICENSING

Permission for the broadcasting, radio or television or webcast, of any CCS playoff event must be obtained through a request in writing to the CCS Commissioner. Such request shall be made a minimum of one week prior to the event, so that the CCS has sufficient time to process and review such requests. Reasonable access will not be denied without cause. However, the final determination of whether or not it is in the best interest of the CCS, it's member schools and most importantly it's student-athletes, is up to the CCS Commissioner. Each application for approval will be reviewed and evaluated within that context.

No live TV or web broadcast of CCS Events is allowed. Live Radio broadcasts are allowed.

CONDITIONS OF LICENSING:

By broadcasting the games, Channel _____ agrees to the following conditions

1. Reimburse CCS the required fee for every game broadcast.
2. Provide insurance binder in the amount of \$500,000 general liability with CCS named as additional insured.
3. Insure the correct title of the event shall be used in all broadcasts (2006-2007 CCS or Central Coast Section "Sport" Championships)
4. No alcohol or tobacco product sponsors shall be used during the broadcast.
5. CCS Personnel and coaches have priority space in any press box area. Broadcasters are expected to work cooperatively and professionally with each other to share the remaining space as fairly as possible.
6. Broadcasters are expected to provide for any set up fees, power alterations, etc. at their own expense and at the convenience of the site. CCS is not responsible for any fees due to the site from any broadcasting, nor making any special arrangements as might be required for the broadcast.

FAILURE TO MEET ANY OF THESE CONDITIONS MAY RESULT IN PERMISSION BEING WITHDRAWN DURING THE TOURNAMENT OR IN THE FUTURE.

CCS RESERVES THE RIGHT TO REFUSE BROADCAST RIGHTS TO ANYONE NOT ACTING IN A PROFESSIONAL, COURTEOUS MANNER AND WITHIN THE EDUCATIONAL VALUES OF HIGH SCHOOL ATHLETICS.



CIF/CENTRAL COAST SECTION

6830 Via Del Oro, Suite 103,
San Jose CA 95119
408-224-2996 / 408-224-0476 (FAX)
www.cifccs.org

NOVEMBER 6, 2006

FAXED TO BILL GITTLER 831-385-0635

PLEASE CARRY THIS LETTER WITH YOU TO ALL SITES
the seeding, pairings, times and locations of all games
are available on the CCS web page www.cifccs.org

TO ALL CCS SITE PERSONNEL:

KRKC COUNTRY 1490 AM RADIO has approval to broadcast any CCS Fall Playoff Games involving King City High School.

The crew from KRKC should be admitted into the game free of charge and their broadcast set up should be accommodated as best as you are able **WITHOUT JEOPARDIZING SAFETY OF PARTICIPANTS, SPECTATORS OR THE BROADCAST CREW THEMSELVES AND IN COMPLIANCE WITH ANY GAME OFFICIAL'S OR SITE REQUIREMENTS FOR BROADCAST EQUIPMENT AND CREW.**

Sincerely,

Ms. Nancy Lazenby Blaser
Commissioner

CONDITIONS OF LICENSING: By broadcasting the games, KRKC agrees to the following conditions

7. Reimburse CCS (\$25 for Volleyball, \$50 for Football) for every game broadcast.
8. Provide insurance binder in the amount of \$500,000 general liability with CCS named as additional insured. (Received—ok)
9. Insure the correct title of the event shall be used in all broadcasts (2004-2005) CCS or Central Coast Section "Sport" Championships)
10. No alcohol or tobacco product sponsors shall be used during the broadcast.
11. CCS Personnel and coaches have priority space in any press box area. Broadcasters are expected to work cooperatively and professionally with each other to share the remaining space as fairly as possible.
12. Broadcasters are expected to provide for any set up fees, power alterations, etc. at their own expense and at the convenience of the site. CCS is not responsible for any fees due to the site from any broadcasting.

FAILURE TO MEET ANY OF THESE CONDITIONS MAY RESULT IN PERMISSION BEING WITHDRAWN DURING THE TOURNAMENT OR IN THE FUTURE.

CCS RESERVES THE RIGHT TO REFUSE BROADCAST RIGHTS TO ANYONE NOT ACTING IN A PROFESSIONAL, COURTEOUS MANNER AND WITHIN THE EDUCATIONAL VALUES OF HIGH SCHOOL ATHLETICS.

**NORTHERN SECTION CALIFORNIA
INTERSCHOLASTIC FEDERATION**

Red Bluff, California

**FINANCIAL STATEMENTS AND
SUPPLEMENTARY INFORMATION**

July 31, 2006

NORTHERN SECTION CALIFORNIA INTERSCHOLASTIC FEDERATION

FINANCIAL STATEMENTS

July 31, 2006

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JOHN A. POWELL & ASSOCIATES, LLP
CERTIFIED PUBLIC ACCOUNTANTS

JOHN A. POWELL

RICHARD W. POWELL

ACCOUNTANTS' REPORT

To the Board of Directors
Northern Section California Interscholastic Federation
Red Bluff, California

We have compiled the accompanying statement of financial position – modified cash basis of Northern Section California Interscholastic Federation (a nonprofit organization) as of July 31, 2006 and the related statements of activities – modified cash basis, and cash flows – modified cash basis and the supplementary information for the year then ended in accordance with *Statements on Standards for Accounting and Review Services* issued by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of financial statements and supplementary schedules information that is the representation of management. We have not audited or reviewed the accompanying financial statements and supplementary schedules and, accordingly, do not express an opinion or any other form of assurance on them.

John A. Powell & Associates, LLP

October 30, 2006

NORTHERN SECTION CALIFORNIA INTERSCHOLASTIC FEDERATION

STATEMENT OF FINANCIAL POSITION – MODIFIED CASH BASIS

July 31, 2006

ASSETS

CURRENT ASSETS

Cash	\$ 81,807	
Inventory	<u>1,632</u>	
Total current assets		\$ 83,439

**PROPERTY AND EQUIPMENT - Net of
accumulated depreciation**

9,304

TOTAL ASSETS

\$ 92,743

LIABILITIES AND NET ASSETS

CURRENT LIABILITIES

Payroll taxes payable	\$ 2,279	
Scholarships payable	<u>9,500</u>	
TOTAL LIABILITIES		\$ 11,779

NET ASSETS

Unrestricted		<u>80,964</u>
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TOTAL LIABILITIES AND NET ASSETS

\$ 92,743

See accountants' report and notes
to the financial statements.

NORTHERN SECTION CALIFORNIA INTERSCHOLASTIC FEDERATION

STATEMENT OF ACTIVITIES - MODIFIED CASH BASIS

Year Ended July 31, 2006

	<u>Unrestricted</u>
REVENUES AND OTHER SUPPORT	
PROGRAM REVENUES	\$ 427,922
OTHER SUPPORT	
Interest income	<u>266</u>
TOTAL REVENUES AND OTHER SUPPORT	428,188
EXPENSES	
Program services	\$ 363,034
Management and general	<u>62,161</u>
TOTAL EXPENSES	<u>425,195</u>
CHANGE IN NET ASSETS	2,993
NET ASSETS - Beginning of Year	<u>77,971</u>
NET ASSETS - End of Year	<u><u>\$ 80,964</u></u>

See accountants' report and notes
to the financial statements,

NORTHERN SECTION CALIFORNIA INTERSCHOLASTIC FEDERATION

STATEMENT OF CASH FLOWS – MODIFIED CASH BASIS

Year Ended July 31, 2006

CASH FLOWS FROM OPERATING ACTIVITIES	
Increase in net assets	\$ 2,993
Adjustments to reconcile increase in net assets to net cash provided by operating activities:	
Depreciation	3,458
Changes in:	
Inventory	870
Payroll taxes payable	825
Scholarships payable	<u>2,500</u>
NET CASH PROVIDED BY OPERATING ACTIVITIES	\$ 10,646
CASH FLOWS USED BY INVESTING ACTIVITIES	
Purchase of property and equipment	<u>(9,178)</u>
NET INCREASE IN CASH	1,468
CASH - Beginning of Year	<u>80,339</u>
CASH - End of Year	<u>\$ 81,807</u>

SUPPLEMENTAL DISCLOSURE OF CASH FLOW INFORMATION

Cash paid during the year for:

Interest expense	<u>\$ -</u>
Income taxes	<u>\$ -</u>

See accountants' report and notes
to the financial statements.

NORTHERN SECTION CALIFORNIA INTERSCHOLASTIC FEDERATION

NOTES TO THE FINANCIAL STATEMENTS

Year Ended July 31, 2006

1. NATURE OF ACTIVITIES

Northern Section California Interscholastic Federation was incorporated on December 12, 1939 in the State of California as a nonprofit Organization as defined under Section 501(c)(3) of the Internal Revenue Code. The purpose of the Organization is to serve as a body through which member schools may mutually adopt rules and regulations relating to interscholastic athletics as well as to establish agreed upon minimum standards for certain aspects of the interscholastic athletic program. Additionally, the Organization promotes high standards for sportsmanship and ethics as well as promoting standards to ensure the health, safety, general welfare and equal opportunities for education and athletic participation regardless of race, religion, sex, national origin, or sexual orientation.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following is a summary of significant accounting policies followed in the preparation of the financial statements.

Basis of Accounting - The financial statements of Northern Section California Interscholastic Federation have been prepared on the modified-cash basis of accounting, which is a comprehensive basis of accounting other than generally accepted accounting principles. Revenue is recognized when received, rather than when earned, and expenses are recognized when paid, rather than when incurred.

Use of Estimates - The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Cash and Cash Equivalents - For purposes of the Statement of Cash Flows, the Organization considers all unrestricted highly liquid investments with an initial maturity of three months or less to be cash equivalents.

Property and Equipment - Acquisitions of property and equipment in excess of \$500 and with a useful life of one year or more are capitalized. Property and equipment are recorded at cost, if purchased, or estimated fair market value at date of donation. Depreciation is computed on the straight-line method and is based on the expected useful lives of the assets.

NORTHERN SECTION CALIFORNIA INTERSCHOLASTIC FEDERATION

NOTES TO THE FINANCIAL STATEMENTS

Year Ended July 31, 2006

Financial Statement Presentation - Under SFAS No. 117, the Organization is required to report information regarding its financial position and activities according to three classes of net assets as follows:

Unrestricted net assets - Net assets that are not subject to donor-imposed stipulations.

Temporarily restricted net assets - Net assets subject to donor-imposed stipulations that may or will be met, either by actions of the Organization and/or the passage of time. When a restriction expires, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement of activities as net assets released from restrictions.

Permanently restricted net assets - Net assets subject to donor-imposed stipulations that they be maintained permanently by the Organization.

Income Taxes - The Organization, a public benefit organization, is exempt from federal and state income taxes under Section 501(c)(3) of the Internal Revenue Code and Section 23701(d) of the California Revenue and Taxation Code, and therefore has no provision for income taxes.

3. CASH

The cash account at July 31, 2006, contains the following balances:

Umpqua Bank checking account	\$ 35,621
Wells Fargo Bank savings account	13,204
Wells Fargo Bank certificate of deposit	10,247
Wells Fargo Bank certificate of deposit	10,235
Wells Fargo Bank certificate of deposit	10,000
Umpqua Bank certificate of deposit	2,500
TOTAL CASH	\$ 81,807

NORTHERN SECTION CALIFORNIA INTERSCHOLASTIC FEDERATION

NOTES TO THE FINANCIAL STATEMENTS

Year Ended July 31, 2006

4. PROPERTY AND EQUIPMENT

The following is a summary of property and equipment at July 31, 2006:

Office equipment	\$ 26,071
Less accumulated depreciation	<u>(16,767)</u>
PROPERTY AND EQUIPMENT - Net	<u>\$ 9,304</u>

Depreciation expense for the year ended July 31, 2006 was \$3,458.

5. FUNCTIONAL ALLOCATION OF EXPENSES

The costs of providing the various programs and other activities have been summarized on a functional basis in the statement of activities. Accordingly, certain costs have been allocated among the programs and supporting services benefited.

6. RELATED PARTY TRANSACTIONS

The Organization rented its office from Tom Schroeder, Commissioner, for \$333 per month for the period August 1, 2005 through June 30, 2006.

As of July 1, 2006, the Organization began renting office space from the Red Bluff Union High School District at the same rate as the office in Arbuckle, CA, \$333 per month. The Superintendent of the Red Bluff Union High School District is also the current President of the California Interscholastic Federation, which is an organization that is associated with the North Section California Interscholastic Federation. No lease term has been determined that extends beyond the next fiscal year.

7. TAX EXEMPT STATUS

The Organization operated for more than sixty-five years with the understanding that it was a tax exempt organization under the same circumstances as the high schools that it oversaw. During 2004, the Organization received notification from the Internal Revenue Service that this was not the case and that they should file for protection under Internal Revenue Code Section 501(c)(3). The Organization filed that application on September 21, 2004. On February 1, 2005, the Organization was notified that its application had been granted with an effective date of December 12, 1939.

SUPPLEMENTARY INFORMATION

NORTHERN SECTION CALIFORNIA INTERSCHOLASTIC FEDERATION

SCHEDULE OF PROGRAM REVENUES - MODIFIED CASH BASIS

Year Ended July 31, 2006

Awards	\$ 3,368
Broadcast	360
Corporate sponsorships	25,901
Directory	7
Dues	34,639
Rule books	3,538
Baseball	6,802
Basketball	70,164
Cross country	2,408
Football	99,289
Golf	900
Soccer	7,814
Softball	4,609
Sponsorships (CIF)	10,000
Swimming	6,429
Tennis	800
Track	8,249
Volleyball	10,747
Wrestling	8,098
Wrestling assessment	10,619
Other income - clothing	4,620
Other income - golf tournament	2,590
Other income - officials' mileage	101,171
Other income - women's conference	1,950
Other income - miscellaneous	2,850
TOTAL PROGRAM REVENUES	<u>\$ 427,922</u>

See accountants' report.

NORTHERN SECTION CALIFORNIA INTERSCHOOL ASTIC FEDERATION

SCHEDULE OF FUNCTIONAL EXPENSES - MODIFIED CASH BASIS

Year Ended July 31, 2006

	Program Services	Management and General	Total
Salaries	\$ 65,807	\$ 32,165	\$ 97,972
Payroll taxes	2,762	691	3,453
Employee benefits	12,085	3,021	15,106
Workers compensation	1,943	486	2,429
TOTAL COMPENSATION	82,597	36,363	118,960
Awards	20,169	-	20,169
Clothing	2,711	-	2,711
Commissioner expenses	8,427	-	8,427
Depreciation	-	3,458	3,458
Dues and subscriptions	-	430	430
Insurance	-	2,605	2,605
Leases	-	5,166	5,166
Legal and professional fees	-	1,282	1,282
Licenses and fees	-	75	75
Meetings	5,290	-	5,290
Miscellaneous	2,889	-	2,889
Office supplies	-	2,128	2,128
Officials	103,758	-	103,758
Patches	870	-	870
Postage	-	1,998	1,998
Printing	-	214	214
Rent	-	3,667	3,667
Repairs and maintenance	-	166	166
Rule books	4,830	-	4,830
Scholarships	9,092	-	9,092
Sports assigner fees	565	-	565
Sports	112,815	-	112,815
Supplies	-	116	116
Taxes - sales tax	-	820	820
Telephone	-	3,673	3,673
Web site maintenance	1,213	-	1,213
Workshops and conferences	7,808	-	7,808
TOTAL EXPENSES	\$363,034	\$ 62,161	\$425,195

See accountants' report.