OROVILLE UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES MEETING AGENDA

Wednesday, August 16, 2023 at 5:30 p.m. at the Transportation Conference Room, located at 2139 Washington Avenue, Oroville, CA 95966

The open session portion of the meeting will start at approximately 6:00 p.m.

Meeting link: https://youtube.com/live/WIHe4c40Y_w?feature=share

District Goals

1. Provide equitable educational opportunities to every student.
2. Provide a safe, nurturing and supportive environment to every student using Culturally Responsive Positive Behavior Intervention Supports as a framework.
3. Every student will have a goal for college and/or careers, and our district will prepare each for participation in those opportunities.

BOARD MEMBERS:
Scott Damon, President
Amber Englund, Vice President
Bonnie King, Clerk
Ray Sehorn, Trustee
Tyler Smith, Trustee

DISTRICT ADMINISTRATION:
William Brown, Superintendent
Jon Wood, Assistant Superintendent
Susan Watts, Assistant Superintendent/CBO
Dr. Lamar Collins, Principal of Las Plumas High School
Kristen Wiedenman, Principal of Oroville High School
Brian Spears, Continuation School Principal

Agenda materials are available on the district's website (ouhsd.org)

Students and parents/guardians may request in writing to the Board Secretary/Superintendent that directory information or personal information of the student or parent/guardian, as defined in Education Code 49061 and/or 49073.2, be excluded from the minutes and to make any other clarifying changes.

NON-DISCRIMINATION STATEMENT: the Governing Board is committed to providing equal opportunity for all individuals in education. District programs, activities, and practices shall be free from unlawful discrimination, including discrimination against an individual or group based on actual or perceived characteristics of race, color, ancestry, nationality, immigration status, age, ethnicity, religion, parental or pregnancy status, marital status, medical information, mental or physical disability, sex, sexual orientation, gender, gender identity, gender expression, genetic information, or any other legally protected status or association with a person or group with one or more of these actual or perceived characteristics.

AMERICANS WITH DISABILITIES ACT: Please contact the Superintendent's Office at 538-2300, extension 1107, 48 hours in advance of the meeting should you require a disability-related modification or accommodation in order to participate in meetings or visit the District Office.

ALL MEETINGS ARE RECORDED

OROVILLE UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES

REGULAR MEETING AGENDA

Wednesday, August 16, 2023, 5:30 p.m. in the Transportation Conference Room, located at 2139 Washington Avenue, Oroville, CA 95966 and via YouTube

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CALL TO ORDER

ROLL CALL

Scott Damon, Amber Englund, Bonnie King, Ray Sehorn and Tyler Smith

CLOSED SESSION

- **Personnel-Gov't. Code 54957** [Public employee employment/discipline/dismissal/release]
- **Conference with Legal Counsel-Anticipated or Existing Litigation—Gov't. Code Section 54956.9** [Case name unspecified because disclosure would jeopardize negotiations]

RESULTS OF CLOSED SESSION

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA VARIANCE

PUBLIC HEARING

President asks staff to introduce item
President opens item for public discussion
President closes item for public discussion
Board discussion

1. **Semi-Annual Review of the COVID-19 Prevention Program (CPP)**
   The California Occupational Safety and Health Standards Board approved temporary standards in 2021 to protect general industry employees. The document has been updated to reflect current district practice. This will be the final review of this document as these standards are set to sunset on September 30, 2023.

RECOGNITIONS AND PRESENTATIONS

2. **Principals' Report on Enrollment, First Days of School and Introduction of New Teachers**

RECOGNITION OF INDIVIDUALS WHO WISH TO SPEAK ON *NON-AGENDA* ITEMS

At this time, the President will invite anyone in the audience wishing to address the Board on a matter not listed on the agenda to step to the podium, state their name for the record and make their presentation. Presentations are **limited to three (3) minutes per person and fifteen (15) minutes per subject**. The Board is prohibited by State law from taking action on any item not listed on the agenda, except under special circumstances as defined in the Government Code.

RECOGNITION OF INDIVIDUALS WHO WISH TO SPEAK ON *AGENDA* ITEMS

At this time, the President will invite anyone in the audience wishing to address the Board on a matter listed on the agenda to step to the podium, state their name for the record and make their presentation. Presentations are **limited to three (3) minutes per person and fifteen (15) minutes per subject**

NON-ACTION INFORMATIONAL ITEMS AND REPORTS

3. Board Comments

4. Superintendent

5. **Administration**
   45-Day Budget Revision (Watts)
   Budget revisions that include applicable elements of the adopted State Budget as well as other necessary budget updates.

6. **DOJ Update**

OLD BUSINESS (None)

CONSENT CALENDAR (Recommend approval of the following consent Items):

7. **Check Registers Dated 7/18 – 8/8/2023**
8. **Monthly Financial Report**
9. **Disposal of Surplus Equipment**
10. **23/24 MOU for the California Agriculture Teacher Induction Program with Davis Joint Unified School District**
11. **23/24 UDL coaching through Novak Educational Consulting**
12. **23/24 Agreement with Plumas County Office of Education for shared Network and IT Engineer**
13. **Contract with Antonette Morucci for ServSafe exam proctor for the Food Service staff.**

NEW BUSINESS

14. **Facility Fee Waiver Request (Brown)**
    The Delta Upsilon Sorority Oroville Chapter is putting on their Annual Breast Cancer Awareness Walk and Pink Pancake Breakfast at Harrison Stadium on October 7, 2023. This event has raised $82,152.97 over the past 21 years, which has been donated to the California Health Collaborative "Every Woman Counts" program, which assists with screenings and further testing for women who qualify. The sorority has awarded scholarships to OUHSD graduating seniors for more than 25 years. The total cost of the facility fee is $325. They will pay for custodial time. **Recommend Approval**

    Enclosure

15. **Roberts Family Development Center (Brown)**
    A partnership between Roberts Family Development Center (RFDC) and Oroville Union High School District (Oroville Union HSD) through the Parent Engagement Project will empower student scholars, parents, staff, and the wider community to actively engage in improved student achievement. Further, this collaboration responds to item 42 on the DOJ Stipulated Agreement "Annual parent training and ongoing workshops" Will be funded with LCAP S&C funds. **Recommend Approval**

    Enclosure

16. **Adult Meals in NSLP and SBP (Deadmore)**
    The District is requesting permission to increase the price of adult meals in order to meet the minimum meal price requirements of adult meals in the NSLP and SBP as defined in the U.S. Department of Agriculture (USDA) Food and Nutrition Service (FNS) An adult breakfast would cost $3.00 and an adult lunch would cost $4.75. **Recommend Approval**

Personnel Assignment Order
Approval is requested for the following Personnel Assignment Order:

Certificated

Mary Lynch
Dir. of Student Services & Special Ed
Change to hire date
Effective 8/21/2023

Classified

Jon Cassaulong
Asst. Dir of Facilities, I.T. & Transportation
Released prior to completion of probationary period.
Effective 7/27/2023

Trevor Davis
Para-Educator II – OHS
Request for General Unpaid Leave of Absence
Effective 23/24 school year

Brian Bradford
Custodian
Resignation
Effective 8/11/2023

Conor Morgan
Mechanic
Released prior to completion of the probationary period
Effective 8/4/2023

Leighton Jenkins
Bus Driver
FMLA/CFRA Medical Leave
Effective 8/16/2023 – 12/31/2023

Kendra Shipps
Cook Manager
Resignation
Effective 8/15/2023

Anthony Kiser
Specialized Healthcare Para-Educator II-LPHS
6.0hrs p/day; SDO (195 days)
Step/Column 13/E $22.18 p/hr
Effective 8/28/2023

ADJOURNMENT

The meeting will be adjourned to the next regular board meeting scheduled for Wednesday, September 20, 2023, at 5:30 p.m. in the Transportation Conference Room.

EDUCATION SERVICES DEPARTMENT
OROVILLE UNION HIGH SCHOOL DISTRICT

MEMO

To:	OUHSD Board of Trustees	**Date:**	
From:	Jon Wood - Director of Education		
Subject:	Semi-Annual Review: Safe Return to In-Person Instruction and Continuity of Services Plan		

Recommendation: APPROVAL

Background:

The California Occupational Safety and Health Standards Board approved temporary standards in 2021 to protect general industry employees. This document has been updated to reflect current district practices. This will be the final review of this document as these standards are set to sunset on September 30, 2023

Financial Impact:

No financial impact is anticipated

COVID-19 Prevention Program (CPP)

August 16, 2023

COVID-19 Prevention Program (CPP) for the Oroville Union High School District

This CPP is designed to control exposures to the SARS-CoV-2 virus that may occur in our workplace.

Date: August 10, 2022

Authority and Responsibility

Superintendent Dr. Corey Willenberg has overall authority and responsibility for implementing the provisions of this CPP in our workplace. In addition, all managers and supervisors are responsible for implementing and maintaining the CPP in their assigned work areas and for ensuring employees receive answers to questions about the program in a language they understand.

All employees are responsible for using safe work practices, following all directives, policies and procedures, and assisting in maintaining a safe work environment.

Identification and Evaluation of COVID-19 Hazards

We will implement the following in our workplace:

- Conduct workplace-specific evaluations using the **Appendix A: Identification of COVID-19 Hazards** form.
- Evaluate employees' potential workplace exposures to all persons at, or who may enter, our workplace.
- Review applicable orders and general and industry-specific guidance from the State of California, Cal/OSHA, and the local health department related to COVID-19 hazards and prevention.
- Ongoing evaluation of existing COVID-19 prevention controls in our workplace and the need for different or additional controls.
- Conduct periodic inspections using the **Appendix B: COVID-19 Inspections form** as needed to identify unhealthy conditions, work practices, and work procedures related to COVID-19 and to ensure compliance with our COVID-19 policies and procedures.

Employee Participation

Employees and their bargaining units are encouraged to participate in the identification and evaluation of COVID-19 hazards. Both labor unions (CSEA and OSTA) met and developed Memorandums of Understanding to develop safety protocols.

Employee Screening

All staff are required to self-screen for symptoms prior to arriving at work. A Daily Wellness Checklist is available on the District website along with a COVID-19 Exposure information sheet provided by the Butte County Public Health Department. All teachers and administrators are provided with or have access to a touchless thermometer. Staff who test positive for COVID-19 and are asymptomatic are required to quarantine as required by the CDC and CDPH. Families are strongly encouraged to monitor their children for signs of infectious illness every day and keep sick children at home.

The California Department of Health requires unvaccinated employees to be tested weekly. Students are not required to be tested, regardless of their vaccination status. The State of California has not required students to be vaccinated when the vaccine becomes available. Staff and students will be reminded to wash their hands frequently and use hand sanitizer when entering classrooms and common areas when handwashing sinks are not available.

Parents have been informed about COVID-19 symptoms and are expected to keep their student home if they are feeling ill or have been exposed to someone who has tested positive.

Custodians will sanitize classrooms on a daily basis. Additional staff who have been trained to use district-approved disinfectants may also clean restrooms, desks or frequently touched surfaces, such as door knobs, throughout the day.

Students cannot help with cleaning under any circumstance. Schedules of custodial staff may be adjusted as necessary to meet the demand of disinfecting schools while students and staff are present. Hand sanitizing dispensers are installed in all classrooms where soap and water is not available and in targeted areas throughout the schools.

HVAC fans will be run continuously, regardless if doors and windows are open, and filters will be changed regularly.

Correction of COVID-19 Hazards

Unsafe or unhealthy work conditions, practices or procedures will be documented on the **Appendix B:**

COVID-19 Inspections form, and corrected in a timely manner based on the severity of the hazard. **Jim LaGrone, Director of Facilities, Information Technology and Transportation, will coordinate with school and district staff to identify and correct COVID-19 Hazards.**

Control of COVID-19 Hazards

Physical Distancing

Where possible, we ensure at least six feet of physical distancing at all times in our workplace by:

- Posting social distancing signs around campuses and offices to remind staff, students and visitors to stay six feet apart.
- When social distancing cannot be achieved, individuals are kept as far apart as possible.

Face Coverings

OUHSD does not currently require staff, students or visitors to wear masks or face coverings but will make them available upon request at no cost.

Engineering Controls

The following measures will be implemented for situations where we cannot maintain at least six feet between individuals:

- Hand sanitizing supplies are provided throughout the building for all staff and visitors.
- Plexiglas shields are provided for the front reception area and any other area as requested by employees and/or where close working conditions exist.

We maximize, to the extent feasible, the quantity of outside air for our buildings with mechanical or natural ventilation systems by:

- Setting ventilation systems to bring in 15% of outside air to the interior at all times.
- Checking and managing ventilation systems on a regular basis by the Maintenance Department.
- Using MERV-13 filters or equivalent in all existing heating and cooling units.

Cleaning and Disinfecting

We implement the following cleaning and disinfection measures for frequently touched surfaces:

- Custodians have been provided all necessary supplies and clean all occupied areas throughout the district nightly.
- Other staff are trained in the proper use of disinfectants to clean frequently touched hard surfaces throughout the day.

Should we have a COVID-19 case in our workplace, we will implement the following procedures:

- Immediately clear the room or office of personnel and/or students. Custodians or Universal Support Staff will clean and disinfect the applicable work areas prior to reopening for use.

Shared tools, equipment and personal protective equipment (PPE)

PPE must not be shared (e.g., gloves, goggles and face shields).

Items that employees come in regular physical contact with, such as phones, headsets, desks, keyboards, writing materials, instruments and tools must also not be shared, to the extent feasible. Where there must be sharing, the items will be disinfected between uses by staff trained on the use of district-approved disinfectants.

Sharing of vehicles will be minimized to the extent feasible, and high-touch points (steering wheel, door handles, seatbelt buckles, armrests, shifter, etc.) will be disinfected between users. When the sharing of vehicles cannot be avoided, occupants must wear masks and sit as far apart as possible. Windows should be open to maximize air flow.

Hand sanitizing

In order to implement effective hand sanitizing procedures, we:

- Provide hand sanitizing stations where soap, water and a hands-free drying method (air dryer or Hands-free paper towels) are not available.
- Encourage and allow time for employee handwashing.
- Provide hand sanitizer that contains at least 70% alcohol. Hand sanitizers that contain methanol (i.e. methyl alcohol) are prohibited.
- Encourage employees to wash their hands for at least 20 seconds.

Personal protective equipment (PPE) used to control employees' exposure to COVID-19

The District evaluates the need for PPE (such as gloves, goggles, and face shields) as required by CCR Title 8, section 3380, and provide such PPE as needed.

The District evaluates the need for respiratory protection in accordance with CCR Title 8 section 5144 when the physical distancing requirements are not feasible or maintained.

The District provides and ensures the use of eye protection and respiratory protection in accordance with section 5144 when employees are exposed to procedures that may aerosolize potentially infectious material such as saliva or respiratory tract fluids.

Investigating and Responding to COVID-19 Cases

This will be accomplished by using the **Appendix C: Investigating COVID-19 Cases** form.

Employees who had potential COVID-19 exposure in our workplace will be:

- **Provided resources on available COVID testing sites in the area.**
- **Provided information on sections described in Training and Instruction, and Exclusion of COVID-19 Cases.**

System for Communicating

Our goal is to ensure that we have effective two-way communication with our employees, in a form they can readily understand, and that includes the following information:

Positive Student Case or Exposure

- The Principal must be notified immediately if a student has tested positive or has had close contact with someone who has tested positive.
- The parent/guardian will be sent a link to a Google form, which goes directly to the School Nurse. The form will include the student's demographic information, when they tested positive or were exposed, whether they have symptoms, and anyone who they have been in close contact with.
- The student will remain home until the School Nurse provides direction via email to the school and parent/guardian on possible quarantine or when the student may return to school.
- The School Nurse will do contact tracing for anyone who was reported as a close contact.
- The School Nurse will email a notification letter to the school, who will forward the letter to all student's parent/guardian and staff members who were in a classroom with a student who tested positive.
- If a student tests positive while at school, the student will be sent immediately to an isolation room and their parent/guardian will be contacted. The parent may choose for their child to drive themselves home or have the student remain in the isolation room until they can be picked up.

Positive Staff Case or Exposure

- Any staff member who has tested positive or has had close contact with someone who has tested positive must immediately notify their supervisor and the Human Resources department.
- The staff member will leave their work site immediately and will be required to fill out a Google form, which goes directly to the School Nurse. The form will include the staff member's demographic information, when they tested positive or were exposed, whether they have symptoms, and anyone who they have been in close contact with.
- The staff member must remain at home until they receive direction from the School Nurse via email on possible quarantine or when they may return to work. The School Nurse will also relay this information to the staff member's supervisor and the Human Resources department.
- The School Nurse will do contact tracing for anyone who was reported as a close contact.

- The School Nurse will email a notification letter to the school, who will forward the letter to all student's parent/guardian and staff members who were in a classroom with a student who tested positive.

  Employees may report symptoms and hazards without fear of reprisal. If the employee feels they have been retaliated against they should report the incident to the Human Resources department.

- Any employee with medical or other conditions that put them at increased risk of severe COVID-19 illness will have an interactive process meeting with the Human Resources department to determine if accommodations can be made. The employee is required to provide medical documentation of their limitations. In the event that accommodations cannot be made, the employee may work from home if possible as determined by administration. If not possible, the employee may request a leave of absence.

A COVID-19 Information page is provided on the District website, which provides the following:

  - Dashboard
  - Learning Continuity and Attendance Plan
  - ESSER III Plan
  - COVID FAQ's
  - Vaccine Mandate FAQ's
  - COVID-19 Prevention Program
  - Daily Wellness Checklist
  - Local Testing Locations
  - What to do if You've been Exposed Information
  - COVID-19 Prevention Information
  - BCPH Health Resources
  - BCPH Vaccine Information
  - CDC COVID-19 Virus Information Video
  - Forms

Training and Instruction

OUHSD has provided effective training and instruction that includes:

- Our COVID-19 policies and procedures to protect employees from COVID-19 hazards.
- Information regarding COVID-19-related benefits to which the employee may be entitled under applicable federal, state, or local laws, or bargaining unit MOU's.
- Facts regarding COVID-19:
  - COVID-19 is an infectious disease that can be spread through the air.
  - COVID-19 may be transmitted when a person touches a contaminated object and then touches their eyes, nose, or mouth.
  - An infectious person may have no symptoms.
- Methods of physical distancing of at least six feet and the importance of combining physical distancing with the wearing of face coverings.

- The fact that particles containing the virus can travel more than six feet, especially indoors, so physical distancing must be combined with other controls, including face coverings and hand hygiene, to be effective.
- The importance of frequent hand washing with soap and water for at least 20 seconds and using hand sanitizer when employees do not have immediate access to a sink or hand washing facility, and that hand sanitizer does not work if the hands are soiled.
- Proper use of face coverings and the fact that face coverings are not respiratory protective equipment. Face coverings are intended to primarily protect other individuals from the wearer of the face covering.
- COVID-19 symptoms, and the importance of obtaining a COVID-19 test and not coming to work if the employee has COVID-19 symptoms.

Appendix D: COVID-19 Training Roster will be used to document this training.

Exclusion of COVID-19 Cases

If we have a COVID-19 case in our workplace, we will limit transmission by:

- Excluding staff who test positive for COVID-19 from the workplace until return-to-work requirements are met.
- Continuing and maintaining an employee's earnings, seniority, and all other employee rights and benefits whenever it is determined that the COVID-19 exposure is work related
- Providing employees at the time of exclusion with information on available benefits.

Reporting, Recordkeeping, and Access

It is our policy to:

- The School Nurse will report positive cases to the Butte County Health Department whenever required by law as well as any related information requested by the local health department.
- Report immediately to Cal/OSHA any COVID-19-related serious illnesses or death, as defined under CCR Title 8 section 330(h), of an employee occurring in our place of employment or in connection with any employment.
- Maintain records of the steps taken to implement our written COVID-19 Prevention Program in accordance with CCR Title 8 section 3203(b).
- Make our written COVID-19 Prevention Program available at the workplace to employees, authorized employee representatives, and to representatives of Cal/OSHA immediately upon request.
- Use the **Appendix C: Investigating COVID-19 Cases** form to keep a record of and track all COVID-19 cases. The information will be made available to employees, authorized employee representatives, or as otherwise required by law, with personal identifying information removed.

Return-to-Work Criteria

- Staff who test positive for COVID-19 and are experiencing symptoms will not return to work until they are cleared by the School Nurse.

Appendix A: Identification of COVID-19 Hazards

All persons, regardless of symptoms or negative COVID-19 test results, will be considered potentially infectious. Particular attention will be paid to areas where people may congregate or come in contact with one another, regardless of whether employees are performing an assigned work task or not. For example: meetings, entrances, bathrooms, hallways, aisles, walkways, break or eating areas, cool-down areas, and waiting areas.

Evaluation of potential workplace exposure will be to all persons at the workplace or who may enter the workplace, including coworkers, employees of other entities, students, parents/guardians, members of the public, and independent contractors. We will consider how employees and other persons enter, leave, and travel through the workplace, in addition to addressing fixed work locations.

Person conducting the evaluation:

Date:

Name(s) of employee and authorized employee representative that participated:

Interaction, area, activity, work task, process, equipment and material that potentially exposes employees to COVID-19 hazards	**Places and times**	**Potential for COVID-19 exposures and employees affected, including members of the public and employees of other employers**	**Existing and/or additional COVID-19 prevention controls, including barriers, partitions and ventilation**

Appendix B: COVID-19 Inspections

Date:

Name of person conducting the inspection:

Work location evaluated:

Exposure Controls	Status	Person Assigned to Correct	Date Corrected
Engineering			
Barriers/partitions			
Ventilation (amount of fresh air and filtration maximized)			
Additional room air filtration			
Administrative			
Physical distancing			
Surface cleaning and disinfection (frequently enough and adequate supplies)			
Hand washing facilities (adequate numbers and supplies)			
Disinfecting and hand sanitizing solutions being used according to manufacturer instructions			
PPE (not shared, available and being worn)			
Face coverings (cleaned sufficiently often)			
Gloves			
Face shields/goggles			
Respiratory protection			

Appendix C: Investigating COVID-19 Cases

All personal identifying information of COVID-19 cases or symptoms will be kept confidential. All COVID-19 testing or related medical services provided by the District will be provided in a manner that ensures the confidentiality of employees, with the exception of unredacted information on COVID-19 cases that will be provided immediately upon request to the local health department, CDPH, Cal/OSHA, the National Institute for Occupational Safety and Health (NIOSH), or as otherwise required by law.

All employees' medical records will also be kept confidential and not disclosed or reported without the employee's express written consent to any person within or outside the workplace, with the following exceptions: (1) Unredacted medical records provided to the local health department, CDPH, Cal/OSHA, NIOSH, or as otherwise required by law immediately upon request; and (2) Records that do not contain individually identifiable medical information or from which individually identifiable medical information has been removed.

Date:

Name of person conducting the investigation:

COVID-19 Case Investigation Information

Employee (or non-employee*) name:		**Occupation (if non-employee, why they were in the workplace):**	
Location where employee worked (or non-employee was present in the workplace):		**Date investigation was initiated:**	
Was COVID-19 test offered?		**Name(s) of staff involved in the investigation:**	
Date and time the COVID-19 case was last present in the workplace:		**Date of the positive or negative test and/or diagnosis:**	
Date the case first had one or more COVID-19 symptoms:		**Information received regarding COVID-19 test results and onset of symptoms (attach documentation):**	

Results of the evaluation of the COVID-19 case and all locations at the workplace that may have been visited by the COVID-19 case during the high-risk exposure period, and who may have been exposed (attach additional information):	

Notice given (within one business day, in a way that does not reveal any personal identifying information of the COVID-19 case) of the potential COVID-19 exposure to:			
All employees who may have had COVID-19 exposure and their authorized representatives.	**Date:**		
	Names of employees that were notified:		
Independent contractors and other employers present at the workplace during the high-risk exposure period.	**Date:**		
	Names of individuals that were notified:		
What were the workplace conditions that could have contributed to the risk of COVID-19 exposure?		**What could be done to reduce exposure to COVID-19?**	
Was local health department notified?		**Date:**	

*Should an employer be made aware of a non-employee infection source COVID-19 status.

Appendix D: COVID-19 Training Roster

Date:

Person that conducted the training:

Employee Name	Signature

Multiple COVID-19 Infections and COVID-19 Outbreaks

COVID-19 Testing

- In the event of multiple infections or an outbreak, the School Nurse will notify BCPH. The district will follow all CDC and CDPH recommendations.

Exclusion of COVID-19 Cases

We will ensure that employees who tested positive for COVID-19 or were exposed to COVID-19 are excluded from the workplace in accordance with our CPP **Exclusion of COVID-19 Cases** and **Return to Work Criteria** requirements, and local health officer orders if applicable.

Investigation of Workplace COVID-19 Illness

We will immediately investigate and determine possible workplace-related factors that contributed to the COVID-19 outbreak in accordance with our CPP **Investigating and Responding to COVID-19 Cases.**

COVID-19 Investigation, Review and Hazard Correction

In addition to our CPP **Identification and Evaluation of COVID-19 Hazards** and **Correction of COVID-19 Hazards**, we will immediately perform a review of potentially relevant COVID-19 policies, procedures, and controls and implement changes as needed to prevent further spread of COVID-19.

The investigation and review will be documented and include:

- Investigation of new or unabated COVID-19 hazards including:
    - Our leave policies and practices and whether employees are discouraged from remaining home when sick.
    - Our COVID-19 testing policies.
    - Insufficient outdoor air.
    - Insufficient air filtration.
    - Lack of physical distancing.
- Updating the review:
    - Every thirty days that the outbreak continues.
    - In response to new information or to new or previously unrecognized COVID-19 hazards.
    - When otherwise necessary.
- Implementing changes to reduce the transmission of COVID-19 based on the investigation and review. We will consider:
    - Moving indoor tasks outdoors or having them performed remotely.
    - Increasing outdoor air supply when work is done indoors.
    - Improving air filtration.
    - Increasing physical distancing as much as possible.
    - Respiratory protection.

Memorandum

To: The Board of Education

From: Susan Watts

Date: July 24, 2023

Re: 2023/24 State Budget

Within 45 days of the State adopting its budget, school districts must identify significant revisions to be made to district budgets resulting from the adoption of the State budget. Included in the 2023/24 State Budget are the following:

- LCFF revenue – 8.22% COLA. There is no budget revision necessary as the District's original budget was estimated at the same funding level.
- Equity Multiplier – The equity multiplier is a new add-on to the LCFF funding and is intended to accelerate gains in closing opportunity and outcome gaps. It is allocated to schools with a prior year nonstability rate of more than 25% and a prior year socioeconomically disadvantaged rate of more than 70%. Early estimates show that Prospect High School will qualify for $117,842 in ongoing funds.
- Proposition 28 funds – this new ongoing program is intended to support arts and music instruction. Official allocations have not been made yet, but it is estimated the District will receive $405,000 in ongoing funds. Expenditures must supplement, not supplant current expenditures, be for at least 80% for increased staffing and be spent in accordance with a site-developed plan. A budget for this funding source will be added once plans are developed and actual funding allocations are known.
- Art, Music and Instructional Discretionary Block Grant – the funding rate for this 2022/23 one-time grant has changed several times. In the State Budget, funding was approved at 94.4% of the original allocation. In an attempt to estimate the funding level, $673,000 was included in the Original Budget. This allocation is now estimated at $1,271,436, thus the plan will need to be updated to include the additional $689,436.
- Learning Recovery Emergency Block Grant – In absence of a plan and the fact that the actual allocation may be reduced in the final State Budget, this 2022/23 funding source was not included in the District's Original Budget. It is now estimated that the District will receive $3,122,144 in one-time funds to be used to 1) increase or stabilize instructional learning time 2) decrease or stabilize staff-to-pupil ratio, 3) close learning gaps, 4) provide pupil supports to address other barriers to learning, 5) provide instruction for credit-deficient students and 6) to add additional academic services. The grant expenditures will be included in the District's budget once a plan is developed.

The changes detailed above will be reflected in a subsequent budget revision.

To: Oroville Union High School District Board of Trustees
From: Corey Willenberg, EdD, Superintendent on Assignment
Date: August 7, 2023
Subject: Department of Justice Update

OUHSD is entering year four of the Stipulated Agreement with the California Department of Justice. Here is an update:

1. Dr. Rubalcaba was in OUHSD on July 28, 2023 to assist Dr. Willenberg with developing a plan to produce all of the deliverables required by the DOJ during the 23-24 school year.

2. The Department of Justice requested to meet with all of the OUHSD administrators virtually on August 8, 2023 to introduce themselves and discuss the stipulated agreement.

3. Dr. Willenberg worked with OUHSD administrators on August 8, 2023 on the requirements of the stipulated agreement. Dr. Willenberg also reviewed Board Policies with the administrators as required by the stipulated agreement.

4. Attorneys from the DOJ and Dr. Rubalcaba met virtually with OUHSD administrators on August 8, 2023 to discuss the OUHSD Stipulated Agreement

5. Dr. Willenberg discussed the implementation of the DOJ agreement with a group of teachers that are concerned the district will discontinue alternatives to suspension, PBIS and teaching SEL once the agreement expires.

6. Dr. Rubalcaba, our DOJ Monitor is scheduled to visit the district September 6, 2023 and September 27, 2023. He will provide training, and conduct site visits.

Checks Dated 07/18/2023 through 08/08/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-264594	07/18/2023	Smith, Sandra T	01-5200	ReimbFCSConf6/23 Mlg&Hotel		1,333.88
3005-264595	07/18/2023	Shaffer, Marta	01-5200	Reimb7/2023APConfMlg,Mls&Hotel		1,125.39
3005-264596	07/18/2023	Anderson, Karsten	01-5200	Reimb6/23Hotel,Mlg,MealsAPConfSanDiego		2,455.26
3005-264597	07/18/2023	Locati, Jennifer A	01-5200	ReimbPBISTrnRocklinMlg&Mls		292.75
3005-264598	07/18/2023	AT&T	01-5900	9391008278 MthlySrvc5/24-6/23/2023	26.72	
				9391008279 MthlySrvc5/24-6/23/2023	26.72	
				9391008280 MthlySrvc5/24-6/23/2023	26.74	
				9391008281 MthlySrvc5/24-6/23/2023	26.74	
				9391008282 MthlySrvc5/24-6/23/2023	615.90	
			11-5900	9391008282 MthlySrvc5/24-6/23/2023	21.67	
				9391047160 MthlySrvc5/24-6/23/2023	382.75	
			13-5900	9391008282 MthlySrvc5/24-6/23/2023	4.07	1,131.31
3005-264599	07/18/2023	AT&T	11-5900	Acct#234371-07367366 srv7/1-7/31/2023		95.41
3005-264600	07/18/2023	BUTTE COUNTY SHERIFF	01-5804	June2023LiveScans(12)		468.00
3005-264601	07/18/2023	CALIF WATER SERVICE COMPANY	01-5505	9931655860 6/3-7/5//2023	31.39	
			11-5505	8767360151 6/3-7/5/2023	280.95	312.34
3005-264602	07/18/2023	CHRISTY WHITE ASSOCIATES	01-5800	2021-22 AuditRetention		2,441.10
3005-264603	07/18/2023	Daybreak Medical PC	01-5800	23.24CounselSessions-VirtualMentalHealth		116,000.00
3005-264604	07/18/2023	CENTURY LINK	01-5900	Acct#87101630 July2023		.39
3005-264605	07/18/2023	OUHSD SCHOLARSHIP FUND	73-5800	Reimb Ck 1805-1815		5,163.00
3005-264606	07/18/2023	Sullivan Supply Inc	01-4300	Misc AG Supplies	2,355.75	
				Unpaid Sales Tax	150.40-	2,205.35
3005-264607	07/18/2023	Sunset Vans	01-6400	New Transit Van Vin#FTYE1C81PKB22277		83,905.03
3005-264608	07/18/2023	THERMALITO WATER & SEWER DIST	01-5505	6,173.01 MthlySvr 5/26-6/23/2023	467.93	
				6,206.01 MthlySvr 5/26-6,23/2023	203.23	671.16
3005-264609	07/18/2023	Tyler Durman Inc	01-5800	GuestSpeaker-TylerDurmanBullinh&Harassment		3,500.00
3005-264847	07/20/2023	Earley, Andree M	01-5200	Reimb-CASE&CATAmlg,AgVanFuel&Meals		818.36
3005-264848	07/20/2023	Lafayette, Laura	01-5200	Reimb-CATS&CATA meals		153.00
3005-264849	07/20/2023	Stafford, Regina	01-5200	Reimb-June2023CATAMlg&Meals		708.84
3005-264850	07/20/2023	Collins, Lamar	01-5200	Reimb-2023SummerLmConfMileage&Ubers		157.53
3005-264851	07/20/2023	Daley, Robert	01-5200	Reimb-CATAconfMlg,Hotel&Meals		1,212.13
3005-264852	07/20/2023	Ford, Jannie L	01-5200	ReimbCATAconfMeals		179.00
3005-264853	07/20/2023	BAKER DISTRIBUTING CO. LLC	01-4300	Pleated Filter		1,831.73
3005-264854	07/20/2023	Berry Electric	01-5640	2 mini splits-Bus/Maint Building	2,615.00	

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3005-264854	07/20/2023	Berry Electric	01-6200	2 mini splits-Transportation	2,035.00	4,650.00
3005-264855	07/20/2023	CARPETS GALORE INC	01-5640	Flooring ProspectKitchen		2,160.00
3005-264856	07/20/2023	CITY OF OROVILLE	01-5800	ResourceOfficer Cust#OROHS		21,875.00
3005-264857	07/20/2023	Creative Composition Inc	01-4300	PHSyearbooks(80)		1,207.96
3005-264858	07/20/2023	Midwest Musical Imports	01-4300	OBOE & Misc InstrumentSupplies	592.02	
			01-4400	OBOE & Misc InstrumentSupplies	3,432.00	4,024.02
3005-264859	07/20/2023	Genuine Parts Company, Inc Reibes Napa Auto parts	01-4363	3mo BAT returns	135.00-	
				Wheel Cylinder	15.63	
			01-6400	Tire Changer-UptonLPHS	8,117.67	7,998.30
3005-264860	07/20/2023	OROVILLE POWER EQUIPMENT	01-6400	Sod Cutter		5,304.25
3005-264861	07/20/2023	OUTDOOR CREATIONS INC	01-4300	Trash Receptacle w/LPHS logo(4)	359.39	
			01-4400	Trash Receptacle w/LPHS logo(4)	5,066.10	5,425.49
3005-264862	07/20/2023	PHP EcommerceLLC	01-4400	Lecture Podium-AG		1,275.20
3005-264863	07/20/2023	Semingson Architects Inc	01-6200	OHS ArtRoom		2,036.25
3005-264864	07/20/2023	SOFTCHOICE CORPORATION	01-5850	HVACProject21219June2023Services CAMSAremnewal6/12023-5/31/2024		10,397.29
3005-264865	07/20/2023	SPURR	01-5501	Acct#24002June2023MthlyBilling	4,701.11	
			11-5501	Acct#24002June2023MthlyBilling	52.87	4,753.98
3005-264866	07/20/2023	Thrive Public Schools	01-5800	Phase3ConsultSrv:ReimaginingHSinOrovill e		12,435.00
3005-264867	07/20/2023	Tom's Septic	01-5800	SepticPumpingx2-AG		1,100.00
3005-264868	07/20/2023	BRANDON ASHER TWIN CITY TROPHIES	01-4300	NamePlate-WilliamBrown		8.58
3005-265118	07/25/2023	Macomber, William G	01-5200	Reimb-BDmeals OHScheer to SacState		15.00
3005-265119	07/25/2023	360 Degree Customer Inc	01-5800	NurseHannahSadrinJune2023	5,698.00	
				ParaEd(3)June 2023	1,352.00	
				SpeechTh ZarinaYusufovJune2023	1,712.00	8,762.00
3005-265120	07/25/2023	ACCULARM DAN R LEDFORD	01-5640	LeasePymt&Monitor7/1-9/30/2023		77.50
3005-265121	07/25/2023	Amazon.com Llc	01-4360	FileHolder		57.28
3005-265122	07/25/2023	ARC ALTERNATIVES	01-5800	CalShape VentilationProfServices		18,275.00
3005-265123	07/25/2023	Aspire Speech Therapy	01-5800	SpeechPathologyService5/3&5/22/2023		200.00
3005-265124	07/25/2023	ATech Training, Inc	01-4300	HondaSpecializedElectTrainer(4) OHS	6,845.37	
			01-4400	HondaSpecializedElectTrainer(4) OHS	6,845.38	
				Unpaid Sales Tax	1,014.75-	12,676.00
3005-265125	07/25/2023	AZ BUS SALES INC	01-4363	SwitchRockerCover&Button	45.31	
			01-5620	Service#85 vin#1BABMB6AXJF341307	975.15	1,020.46
3005-265126	07/25/2023	Berry Electric	01-6200	Install Scoreboard,videoMaterials&FiberOptic@H Stdmn		17,800.00

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3005-265127	07/25/2023	BOYS & GIRLS CLUBS OF THE NORTH VALLEY	01-5800	ContractPymt-Aug2023		17,400.00
3005-265128	07/25/2023	BSN SPORTS LLC	01-4300	GoalPostFlags-HStdmn		36.64
3005-265129	07/25/2023	BUSWEST	01-4363	Hose Asy		1,044.77
3005-265130	07/25/2023	BUTTE ROOFING COMPANY	01-5640	RoofHatch Re-work	3,975.31	
			01-6200	New Roofing WestGym LPHS	69,840.89	
				NeweRoofing 100wingPHS	93,330.00	167,146.20
3005-265131	07/25/2023	CSBA C/O WEST AMERICA BANK	01-5800	CSBA&ELAmembership7/1/23-6/30/24	11,349.00	
				GamutMeetings&Policy7/1/23-6/30/24	6,170.00	17,519.00
3005-265132	07/25/2023	CHRISTENSEN TELECOMMUNICATIONS, INC	01-5640	InstallSideCarConsole-Maint/IT		325.42
3005-265133	07/25/2023	Condensed Curriculum International, Inc.	11-5800	MedBilling(2)		2,518.60
3005-265134	07/25/2023	DAKTRONICS, INC.	01-6400	New scoreboard and display		118,088.93
3005-265135	07/25/2023	Dannis Woliver Kelley	01-5801	ProfSvcs June2023		11,575.00
3005-265136	07/25/2023	FFA LPHS	01-4300	Grad Flowers		495.00
3005-265137	07/25/2023	FOOD MAXX SAVE MART SUPERMARKET	01-4300	ATCSuppliesCUST#-4243		48.10
3005-265138	07/25/2023	Gnxcor USA Inc	01-5300	WorkOrderMgntPrgrmMthly-Aug2023		170.00
3005-265139	07/25/2023	HOBBS PEST SOLUTIONS INC	01-5502	DO MthlyServiceJuly2023	53.00	
				LPHS MthlyServiceJuly2023	135.00	
				OHS MthlyServiceJuly2023	135.00	
				PHS/CDS MthlyServiceJuly2023	80.00	
				Tramsp MthlyServiceJuly2023	75.00	
			11-5502	OAE MthlyServiceJuly2023	55.00	533.00
3005-265140	07/25/2023	J W PEPPER MUSIC	01-4300	Correction-InvoicePaymentactual$28.96	1.00-	
				Timber-eprint	8.00	7.00
3005-265141	07/25/2023	K-GAS	01-4361	Propane-Transportation		26.52
3005-265142	07/25/2023	LOS ANGELES COUNTY OFFICE OF EDUCATION	01-4200	Compliance ChecklistDigital-JWood		160.50
3005-265143	07/25/2023	Lakeshore Learning Materials	01-5850	SANDlassmntStudentSubscriptions		4,500.00
3005-265144	07/25/2023	Lozano Smith Attorneys at Law	01-5850	DevFeeHandbook-Online		300.00
3005-265145	07/25/2023	McDougal Boehmer Foley Lyon Mitchell & Erickson	01-5801	ProfSvcs June 2023		1,443.50
3005-265146	07/25/2023	McHale Sign Co. Inc	01-6200	InstallEquip&LaborScoreboark-HStdmn		27,820.00
3005-265147	07/25/2023	NoRedInk	01-5850	SiteSubsc8/17/23-8/17/24&LiveVirtTrain		24,250.00
3005-265148	07/25/2023	Heritage Landscape SupplyGroup	01-4300	GroundsSupplies Rotor	458.80	
				GroundsSupplies-Rotor	2,869.55	
				GroundsSupplies-Soil Probe	32.32	
				GroundsSuppliesController	338.79	
				GroundsSuppliesCoupler,nipple	70.69	
				GroundsSuppliesPVC	454.97	
				GroundsSuppliesRotor	458.80	

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3005-265148	07/25/2023	Heritage Landscape SupplyGroup	01-4300	MiscGroundsSupplies	987.73	5,671.65
3005-265149	07/25/2023	OREILLY AUTOMOTIVE INC	01-4300	Battery & core charge	347.04	
				Core Return OrgInv#442347	22.00-	
			01-4362	MotorOil	188.29	
				MotorOil&Filter	68.49	
			01-4363	Battery & core charg	152.35	
				Oil&Filters	119.17	
				OilFilter	6.74	
				RingTermInl	8.65	
				SocketSet	31.38	
				WiperBlade	30.81	930.92
3005-265150	07/25/2023	OUTDOOR CREATIONS INC.	01-5640	New SignDistrictOffice		6,218.96
3005-265151	07/25/2023	PACE SUPPLY CORP	01-4300	MIP Adapter	69.45	
			01-6200	Sink&Faucet (7)	15,722.51	15,791.96
3005-265152	07/25/2023	PG&E	01-5501	0290829210-1 5/22-6/21/2023		504.46
3005-265153	07/25/2023	PITNEY BOWES GLOBAL Leasing Payments	11-5602	Acct#0012377166 5/20-8/19/2023PostageMachineLease		83.44
3005-265154	07/25/2023	Plumas Office of Education	01-5800	Network&IT-AKuents12/1/22-6/30/23		51,916.68
3005-265155	07/25/2023	Plusoptix Inc	01-4300	VisionScreener	535.00	
			01-4400	VisionScreener	4,872.09	5,407.09
3005-265156	07/25/2023	PSI Services LLC	11-5800	HiSetTestFees		1,055.50
3005-265157	07/25/2023	Rosetta Stone LLC	01-5850	WorldLangSubscr7/11/23-9/10/25		4,680.00
3005-265158	07/25/2023	SCHOOL SPECIALTY, LLC	01-4300	Canvas(50)		506.22
3005-265159	07/25/2023	SEVEN UP BOTTLING COMPANY OF CHICO INC	11-5601	LeaseSuites#B&C		3,600.00
3005-265160	07/25/2023	Spinelli / Donald / Nott	01-5801	Acct#371-015M-Martinez v OUHSD		4,560.00
3005-265161	07/25/2023	Sullivan Supply Inc	01-4300	LambTubes(9) AG		280.25
3005-265162	07/25/2023	TOTAL COMPENSATION SYSTEM INC	01-5800	GASB 75 Retiree Health Valuation 2ndInstallment		1,395.00
3005-265163	07/25/2023	Turnitin, LLC	01-5200	VirtualTraining&FeedbackStudio	500.00	
			01-5850	VirtualTraining&FeedbackStudio	10,165.00	10,665.00
3005-265164	07/25/2023	US BANK CORPORATE PAYMENT SYSTEM	01-4300	ATCSupplies-JTatom Costco	162.35	
			01-5200	23/24SuptAcademyWBrown-SWatts	1,285.00	
				CATAconfHotel AEartley QualitySuites	218.30	
			01-5300	ACSA June23DuesWBrown-PBlaney	135.42	
				AICPAmembership8/1/23-7/31/24 SWatts	340.00	
			01-5640	MatsLPHSCardioRm-JCasaulong(splitpymt) TSC	1,500.00	

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3005-265164	07/25/2023	US BANK CORPORATE PAYMENT SYSTEM	01-5640	MatsLPHSCardioRm-JLaGrone(splitpymt) TSC	3,353.11	
			01-5850	DomainProtecrtion23/24Renewal-JLaGron e	52.98	
			01-5900	RecurringChrgWBrownHotSpot-JLaGrone TMobile	51.34	
			13-4300	PrsnlChrg,Reimb7/17/2023--JDeadmore	390.86	7,489.36
3005-265165	07/25/2023	Venetian Granite and Marble	01-5640	Build a Bench-LPHS		450.00
3005-265544	07/27/2023	Abeo School Change LLC	01-5800	LeadershipTrainingVirtual&InHouse22.23S Y PHS/CDS		11,505.50
3005-265545	07/27/2023	BETTER DEAL EXCHANGE	01-4300	Battery	19.46	
				BitHolder	8.77	
				CamLock	6.48	
				Coupling	2.58	
				DrywallScrews	2.71	
				FlexCoupling	21.63	
				HexKeySet&Plier	53.02	
				MiscBoltsNuts&Washers	3.25	
				MiscBoltsNuts&Washers&BitHolder	26.62	
				MiscBoltsNuts&Washers&Wrench	28.03	
				MiscMaintSupplies	80.20	
				PVC	9.74	
				PVC&MiscSupplies	102.76	
				UtilityKnife	32.45	
				Vbelt	16.23	
				Washer&Conn	5.15	
				Washer&LockNut	2.58	421.66
3005-265546	07/27/2023	CALIF WATER SERVICE COMPANY	01-5505	Acct#0556577777 July2023		7,126.72
3005-265547	07/27/2023	Cresco Restaurant Equip&Supply	01-4300	VacuumSealer & Accesories AG	279.33	
			01-4400	VacuumSealer & Accesories AG	631.70	911.03
3005-265548	07/27/2023	JOHN ROBERT GOTTSCHALK GOTTSCHALK MUSIC CENTER	01-4400	Yamaha Mixer-Band		756.67
3005-265549	07/27/2023	HILLYARD INC.	01-4300	FloorCleaner	667.69	
				Handle	19.12	
				MiscCustodialSupplies	3,068.74	
			01-4400	BackpackVacuum	1,808.60	
				BackpackVacuum&Battery	3,043.88	8,608.03
3005-265550	07/27/2023	HOME DEPOT	01-4300	BasketStrainer	259.37	

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3005-265550	07/27/2023	HOME DEPOT	01-4300	Bolt&Stmded THhn	61.76	
				CamLock	14.46	
				Cordmate	17.00	
				DoorMountSet&Pole	12.49	
				Glue&WallPlate	9.44	
				MiscGroundsSupplies	231.99	
				MiscMaintSupplies	145.87	
				PVC	5.67	
				ScrewDriverSet&FaucetNut/Washer	76.18	
				Silicone	16.24	
				SoilMeter	50.13	
				WateringStakes	106.81	1,007.41
3005-265551	07/27/2023	JACKSONS GLASS CO	01-6200	NewWindowInstall OHS gym		76,721.01
3005-265552	07/27/2023	PITNEY BOWES GLOBAL Leasing Payments	01-5602	Acct#0015847950 5/23-8/22/2023		148.98
3005-265553	07/27/2023	Preston Lawson	01-4300	Kiln repairs-LPHS		935.66
3005-265554	07/27/2023	SAN JOAQUIN OFFICE OF ED	01-5800	EdJoin AcctFees23.24SY		800.00
3005-265555	07/27/2023	SFWP - ACCTS RECEIVABLE	01-5505	Acct#007833-000 6/19-7/14/2023	157.95	
				Acct#007847-000 6/13-7/13/2023	319.42	477.37
3005-265769	08/01/2023	Beast Club Academy	01-8699	Bal-ofDepositAfterFacilityUseChr4/10/22		400.00
3005-265770	08/01/2023	Permann, John F	01-5200	MarinBytheBayAPConfReg7/10-7/13/2023		850.00
3005-265771	08/01/2023	AT&T	01-5900	9391008278 MthlySrvc6/24-7/23/2023	26.90	
				9391008279 MthlySrvc6/24-7/23/2023	26.90	
				9391008280 MthlySrvc6/24-7/23/2023	26.91	
				9391008281 MthlySrvc6/24-7/23/2023	26.91	
				9391008282 MthlySrvc6/24-7/23/2023	615.64	
			11-5900	9391008282 MthlySrvc6/24-7/23/2023	21.67	
				9391047160 MthlySrvc6/24-7/23/2023	382.77	
			13-5900	9391008282 MthlySrvc6/24-7/23/2023	4.08	1,131.78
3005-265773	08/01/2023	CDW GOVERNMENT INC	01-5850	GoGuardianAdmin&TchrSubsc7/1/23-6/30/24		30,000.00
3005-265774	08/01/2023	DAN'S ELECTRICAL SUPPLY	01-4300	2 poleBolt	130.86	
				LED DirectWire	243.29	374.15
3005-265775	08/01/2023	Macmillan Holdings LLC dba MPS	01-4100	ExamViewLangLit BookFreightCharge		13.81
3005-265776	08/01/2023	Document Tracking Services	01-5850	DocumTrackingSrvc Yr 3 of 3		1,125.00
3005-265777	08/01/2023	FieldTurf USA, Inc	26-6170	New Turf HarrisonStadium		134,236.24
3005-265778	08/01/2023	JOHN ROBERT GOTTSCHALK GOTTSCHALK MUSIC CENTER	01-4300	Gretsch DrumPk&MiscBandInstruments	828.23	
			01-4400	Gretsch DrumPk&MiscBandInstruments	942.73	1,770.96

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3005-265779	08/01/2023	GRAINGER INC	01-4300	CAflags(7)USflags(7)	469.96	
			01-4363	BurnDressingPkt	11.93	
				FirstAidKits(12)	299.02	
			01-4400	DryEraseBoardWallMounted-LP	657.94	1,438.85
3005-265780	08/01/2023	MJB SALES & SERVICE	01-6400	Ellis3000BandSaws(2)		12,881.75
3005-265781	08/01/2023	OROVILLE POWER EQUIPMENT	01-4300	MulchKit,Oil,SpkPlug&AirCleaner		246.89
3005-265782	08/01/2023	OUHSD REVOLVING FUND	01-9130	June Reimbursement		439.59
3005-265783	08/01/2023	Pete's Music Center	01-5620	Band-MiscInstrumentRepairs		1,480.00
3005-265784	08/01/2023	PG&E	01-5501	Acct#7241342564-5	23,428.30	
			11-5501	Acct#7241342564-5	493.31	23,921.61
3005-265785	08/01/2023	REFRIGERATION SUPPLIES DISTRIBUTOR	01-4300	Thermostats(12) Pelican		135.80
3005-265786	08/01/2023	VOLTAGE SPECIALISTS WILLIAM L BUNCH JR	01-5620	FireAlarmPanelReplacement OAE	4,830.00	
				SemiAnnualKitchenHoodInspections-DW	1,050.00	
			01-5800	AnnualFireSpklrInspection	625.00	
				AnnualNFPAfireAlarmInspections-DW	9,165.00	
				CentralStationMonitoring6/2423-6/23/24	800.00	16,470.00
3005-265964	08/03/2023	Mark Ptashne	25-8681	RefundFees-PermitCancelled 028-350-016		2,138.27
3005-265965	08/03/2023	Castle Branch Inc	11-5800	StudentScreening 11-VK87 June2023		80.00
3005-265966	08/03/2023	CRESCO Equipment Rentals	01-5620	AerialPlatform LPCafetreriaLights		495.01
3005-265967	08/03/2023	Durham Pump	01-5640	RepairValves&Pipe-LPHS		4,593.12
3005-265968	08/03/2023	MESA ENERGY SYSTEM INC.	01-5640	LP-HVAC Duct repairBysLckrRm&wings,gymRoofHatches	7,606.76	
				LP-HVACserviceCall West Gym	748.00	8,354.76
3005-265969	08/03/2023	HOME DEPOT	01-4300	Bit,&electricalSupplies	62.68	
				BlindSets&misc	244.89	
				Brass Adpt&Braids	38.53	
				BrassValve	26.78	
				Cabinets&assocKitchenSupplies	2,834.93	
				ConcteteMix,pvc,PaintSupplies	143.45	
				Credit to Inv#0972314	33.54-	
				KitchenStrainers(6)	131.13	
				MiscMaintSupplies	335.85	
				MiscPaintingSupplies&concreteMix	453.47	
				MiscSupplies LP1016	453.00	
				Plywood	246.40	
				Staples	17.30	4,954.87
3005-265970	08/03/2023	Heritage Landscape SupplyGroup	01-4300	MiscGroundsSupplies	551.67	
				Pop up Spray Heads-Grounds	402.32	953.99

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Checks Dated 07/18/2023 through 08/08/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-265971	08/03/2023	NORTHAM DISTRIBUTORS INC	01-4700	Foods-SummerSchool		76.72
3005-265972	08/03/2023	OUHSD SCHOLARSHIP FUND	73-5800	Reimb Ck 1816-1819		1,600.00
3005-265973	08/03/2023	UBEO West	01-5602	1	1,094.25	
				1stQLease6/17-9/16/23Usage3/17-6/16/23	1,627.15	
				1stQLease7/1-9/30/23Usage4/1-6/30/23	205.05	
				Lease5/1-7/31/23&usage2/1-4/30/23	3,568.27	
			01-5603	1	409.01	
				1stQLease6/17-9/16/23Usage3/17-6/16/23	342.33	
				1stQLease7/1-9/30/23Usage4/1-6/30/23	68.30	
				CreditMemoUsage7/1/22-6/30/2023	175.66-	
				Lease5/1-7/31/23&usage2/1-4/30/23	1,999.20	
			11-5603	CreditMemoUsage7/1/22-6/30/2023	33.74-	
				Usage4/1-6/30/2023	227.33	9,331.49
3005-265974	08/03/2023	TEHAMA TIRE SERVICE	01-4364	TireRotationLic#1140243		40.00
3005-265975	08/03/2023	US BANK CORPORATE PAYMENT SYSTEM	01-4300	HVACKit-JCasaulong CaServiceTool	132.79	
				Ink forPBlaneyJCasaulongOfficeDepot	125.76	
				KWiedenmanUsedCalCrd/PersonalPrchsSheReimbDistCk#1693	131.77	
				StandingSuptMtng2parentsattendedWBrownWaffleShop	35.19	
			01-5200	CA Consortium forISWebinarAug23-JWood	225.00	
				MTSSConfJuly23 SLee-LCollins	492.95	
				MTSSFlightJuly23 SLee-LCollins	649.00	
			01-5640	ReturnCardioMats(5)JCasaulong-TractorSupply	319.28-	1,473.18
3005-265976	08/03/2023	XENITH, LLC	01-4300	Football Helmets PO22-00587		5,607.35
3005-266200	08/08/2023	Bridges, Christopher	01-5200	NationalSchoolSftyConfMealReimb		139.61
3005-266201	08/08/2023	Wood, Jon	01-5200	NationalSchoolSftyConfMlg&MealReimb		334.34
3005-266202	08/08/2023	ACE PLUMBING	01-5640	DrainCleanOutWashroombyLPHSlibrary		375.00
3005-266203	08/08/2023	Beynon Sports Surfaces, Inc	01-6170	RemoveOld&installNewTrack-HarrisonStadium	100,000.00	
			26-6170	RemoveOld&installNewTrack-HarrisonStadium	468,780.00	568,780.00
3005-266204	08/08/2023	THE COLLEGE BOARD	01-5850	Cust#201760 PreAPEnglish,Biology&English-CollegeBoard		23,760.00
3005-266205	08/08/2023	COMERS PRINT SHOP	01-4300	BusinessOfficeProcedureBooks(25)		748.61
3005-266206	08/08/2023	Diversified Srvs/ParagonPublis DBA COPY CENTER	01-5800	Scans(20)		120.00

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Checks Dated 07/18/2023 through 08/08/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3005-266207	08/08/2023	Telemedia Trainco Holdings LLC dba eFoodHandlers	01-5850	23.24SYStandardFoodHandlerCert-OHS		1,000.00
3005-266208	08/08/2023	LG ENVIRONMENTAL	01-5800	MonthlyUST InspectionJuly2023		150.00
3005-266209	08/08/2023	MARK E DORNAN MD INSPECTION INC.	01-6200	OHS DSAinspection		960.00
3005-266210	08/08/2023	PG&E	01-5501	Services-HVACUpgrade Acct#8353087371-6 6/30-7/31/2023		10,879.72
3005-266211	08/08/2023	PITNEY BOWES GLOBAL Leasing Payments	01-5602	Acct#0012534541 DOcopier1stQlease		416.44
3005-266212	08/08/2023	PRACTI-CAL INC	01-5800	Medi-cal Claims billing		1,696.68
3005-266213	08/08/2023	SAN MATEO-FOSTER CITY SD	13-4700	SuperCo-opMembership2023-2024		154.67
3005-266214	08/08/2023	Scholastic Magazines	01-4300	MagazinesDigital		402.03
3005-266215	08/08/2023	SCHOOL SPECIALTY, LLC	01-4300	Junior&SuperStem-JCuny FoilPrecutDecoratorPack-ArtSuppliesRTorres		76.36
3005-266216	08/08/2023	TPx Communications	01-5900	Acct#168341 MthlySrv Aug2023	1,239.82	
			11-5900	Acct#168341 MthlySrv Aug2023	143.93	1,383.75
3005-266217	08/08/2023	US BANK CORPORATE PAYMENT SYSTEM	01-4300	8/2/23Principal'sMeeting-WBrown-WaffleShop	118.56	
			01-5200	July2023NationalSafetyConfHoteKWiedenmanl-JWood-Tropicana	521.60	
				July2023NationalSafetyConfHotel-JWood-Tropicana	521.56	
				July2023NationalSafetyConfHotelDCriddle&MVoth-JWood-Tropi	521.56	
				July2023NationalSafetyConfHotelLCollins&CBridges-JWood-Tropi	521.56	
				July2023NationalSafetyConfUber-JWood	113.87	
			01-5850	23.24SYSubscSocialMedia-KWiedenmanCAVNA	119.99	
				23.24SYSubscSocialMedia-KWiedenmanHootsuite	1,188.00	3,626.70
3813-265772	08/01/2023	CALIFORNIA'S VALUED TRUST FINANCE DEPARTMENT	76-9544	RetireeBilling Aug2023	46,712.41	
			76-9560	ActiveBilling Aug2023	386,069.14	432,781.55
				Total Number of Checks	**147**	**2,310,130.88**

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GeneralFund	135	1,256,581.83

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Checks Dated 07/18/2023 through 08/08/2023

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

Fund Summary

Fund	Description	Check Count	Expensed Amount
11	AdultEducationFund	14	9,461.46
13	CafeteriaSpecialRevenueFund	4	553.68
25	CapitalFacilitiesFund	1	2,138.27
26	RDAFeesFund	2	603,016.24
73	FoundationPrivPurposeTrustFu	2	6,763.00
76	Warrant/Pass-ThroughFund	1	432,781.55
	Total Number of Checks	147	2,311,296.03
	Less Unpaid Sales Tax Liability		1,165.15
	Net (Check Amount)		**2,310,130.88**

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Fund 01 - GeneralFund						Fiscal Year 2023/24 Through August 2023
Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
LCFF Revenue Sources						
8011	LCFFStateAid-CurrentYear	18,330,520.00	18,330,520.00	2,837,410.00	15,493,110.00	15.48
8012	EduProtectionAccountStAidCurYr	7,969,653.00	7,969,653.00		7,969,653.00	
8013	LCFFTransportation	506,677.00	506,677.00		506,677.00	
8021	Homeowners'Exemptions	95,506.00	95,506.00		95,506.00	
8022	TimberYieldTax	16,292.00	16,292.00		16,292.00	
8029	OthrSubventionsIn-LieuTaxes	3,931.00	3,931.00		3,931.00	
8041	SecuredRollTaxes	8,890,684.00	8,890,684.00		8,890,684.00	
8042	UnsecuredRollTaxes	534,355.00	534,355.00		534,355.00	
8043	PriorYears'Taxes	17,586.00	17,586.00		17,586.00	
8044	SupplementalTaxes	220,198.00	220,198.00		220,198.00	
8045	EducatnRevenueAugmentationFund	1,716,549.00-	1,716,549.00-		1,716,549.00-	
8047	CommunityRedevelopmentFunds	1,548,508.00	1,548,508.00		1,548,508.00	
8096	Trns2ChrtrSchlInLieuOfPropTaxs	217,677.00-	217,677.00-		217,677.00-	
	Total LCFF Revenue Sources	**36,199,684.00**	**36,199,684.00**	**2,837,410.00**	**33,362,274.00**	**7.84**
Federal Revenue						
8181	SpecialEducation-Entitlement	543,503.00	543,503.00		543,503.00	
8182	SpeEdu-DiscretionaryGrants	25,680.00	25,680.00		25,680.00	
8290	AllOtherFederalRevenue	3,558,656.00	3,558,656.00		3,558,656.00	
	Total Federal Revenue	**4,127,839.00**	**4,127,839.00**	**.00**	**4,127,839.00**	
Other State Revenues						
8550	MandatedCostReimbursements	147,962.00	147,962.00		147,962.00	
8560	StateLotteryRevenue	504,273.00	504,273.00		504,273.00	
8590	AllOtherStateRevenue	3,103,035.00	3,103,035.00	57,285.00	3,045,750.00	1.85
	Total Other State Revenues	**3,755,270.00**	**3,755,270.00**	**57,285.00**	**3,697,985.00**	**1.53**
Other Local Revenue						
8650	LeasesandRentals	9,000.00	9,000.00		9,000.00	
8660	Interest	93,000.00	93,000.00		93,000.00	
8677	InteragencySrvcsBetweenLEAs	1,560,948.00	1,560,948.00		1,560,948.00	
8699	AllOtherLocalRevenue	297,443.00	297,443.00	16,167.26	281,275.74	5.44
8792	TrnsfrAportionmentFrmCntyOffcs	1,757,504.00	1,757,504.00	47,273.00	1,710,231.00	2.69
	Total Other Local Revenue	**3,717,895.00**	**3,717,895.00**	**63,440.26**	**3,654,454.74**	**1.71**
	Total Year To Date Revenues	**47,800,688.00**	**47,800,688.00**	**2,958,135.26**	**44,842,552.74**	**6.19**

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used

Selection Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 23, Starting Period = 1, Ending Account Period = 0, Stmt Option? = R, Zero Amounts? = N, SACS? = N, Restricted? = Y)

Fund 01 - GeneralFund						Fiscal Year 2023/24 Through August 2023	
Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Certificated Salaries							
1100	CertificatedTeachersSalaries	9,395,941.00	9,395,941.00	7,921,128.27		1,474,812.73	
1101	TeacherSubPay	266,595.00	266,595.00			266,595.00	
1102	TeacherExtraPay	451,849.00	451,849.00		17,785.89	434,063.11	3.94
1200	CertifictdPupilSupportSalaries	1,152,865.00	1,152,865.00	938,704.86	25,130.80	189,029.34	2.18
1202	PupilSupportExtraPay	20,000.00	20,000.00		3,543.20	16,456.80	17.72
1300	CrtifictdSuprvisrAdmnstrtrSlry	1,798,894.00	1,798,894.00	1,358,383.74	103,739.79	336,770.47	5.77
1301	CertAdminSub	3,000.00	3,000.00			3,000.00	
1302	CertAdmInExtraPay	79,678.00	79,678.00			79,678.00	
1900	OtherCertificatedSalaries	82,797.00	82,797.00	82,796.89		.11	
1902	OtherCertificatedExtraPay	429,430.00	429,430.00			429,430.00	
	Total Certificated Salaries	**13,681,049.00**	**13,681,049.00**	**10,301,013.76**	**150,199.68**	**3,229,835.56**	**1.10**
Classified Salaries							
2100	ClassifiedInstructionalSalary	1,565,396.00	1,565,396.00	1,183,584.85		381,811.15	
2101	ParaEdSubPay	5,500.00	5,500.00			5,500.00	
2102	ParaEdExtraPay	21,000.00	21,000.00			21,000.00	
2200	ClassifiedSupportSalaries	2,878,256.00	2,878,256.00	2,323,723.27	99,131.14	455,401.59	3.44
2201	ClassSupportSubPay	70,000.00	70,000.00		4,553.05	65,446.95	6.50
2202	ClassSupportExtraPay	99,869.00	99,869.00		1,604.12	98,264.88	1.61
2300	ClssSuprvisrAdministratorsSlry	384,032.00	384,032.00	276,758.24	33,179.55	74,094.21	8.64
2400	ClericlTechniclOfficStaffSlrys	1,590,440.00	1,590,440.00	1,480,690.97	76,674.19	33,074.84	4.82
2401	ClericalSubPay	7,500.00	7,500.00		82.60	7,417.40	1.10
2402	ClericalExtraPay	27,021.00	27,021.00		1,997.46	25,023.54	7.39
2900	OtherClassifiedSalaries	49,789.00	49,789.00	49,614.18	175.00	.18-	0.35
2902	OtherClassifiedExtraPay				325.05	325.05-	NO BDGT
	Total Classified Salaries	**6,698,803.00**	**6,698,803.00**	**5,314,371.51**	**217,722.16**	**1,166,709.33**	**3.25**
Employee Benefits							
3101	STRSCertificatedPositions	3,691,242.00	3,691,242.00	1,899,941.56	28,051.89	1,763,248.55	0.76
3102	STRSClassifiedPostitions	15,948.00	15,948.00	15,565.44		382.56	
3201	PERSCertificatedPositions	105,454.00	105,454.00	89,439.57		16,014.43	
3202	PERSClassifiedPositions	1,656,015.00	1,656,015.00	1,344,249.39	56,767.63	254,997.98	3.43
3301	OASDIMedcrAltrntvCertfcPositns	24,161.00	24,161.00	20,502.70	73.23	3,585.07	0.30
3302	OASDIMedicrAltrntvClasPosition	398,251.00	398,251.00	311,083.96	13,314.04	73,853.00	3.34
3311	MedicareCertificated	193,067.00	193,067.00	147,441.32	2,137.49	43,488.19	1.11
3312	MedicareClassified	94,788.00	94,788.00	74,316.56	3,113.79	17,357.65	3.29
3401	HlthWlfrBenefitsCertificPositn	3,504,902.00	3,504,902.00	2,756,689.47	22,332.31	725,880.22	0.64

Fund 01 - GeneralFund						Fiscal Year 2023/24 Through August 2023	
Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Employee Benefits (continued)							
3402	HlthWlfarBenefitClasifidPositn	1,938,356.00	1,938,356.00	1,419,951.46	50,717.25	467,687.29	2.62
3501	StUnemplymntInsurncCertPositns	7,761.00	7,761.00	5,073.72	1,859.75	827.53	23.96
3502	StUnemplymntInsurncClssifidPos	3,266.00	3,266.00	2,562.82	107.43	595.75	3.29
3601	WCInsuranceCertificatdPositns	306,501.00	306,501.00	230,743.39	3,364.47	72,393.14	1.10
3602	WCCompenstnInsurnceClassPositn	150,054.00	150,054.00	119,041.66	4,928.40	26,083.94	3.28
3701	OPEBAllocatedCertificatdPositn	377,701.00	377,701.00	327,573.00	4,776.38	45,351.62	1.26
3702	OPEBAllocatedClassifiedPositin	266,178.00	266,178.00	168,996.83	7,093.70	90,087.47	2.67
	Total Employee Benefits	**12,733,645.00**	**12,733,645.00**	**8,933,172.85**	**198,637.76**	**3,601,834.39**	**1.56**
Books and Supplies							
4100	ApprvdTxtbookCorCurriculaMterl	227,608.00	227,608.00	105,163.30		122,444.70	
4200	BooksandOtherReferenceMaterial	4,000.00	4,000.00		8,254.04	4,254.04-	206.35
4300	MaterialsandSupplies	1,524,304.00	1,524,304.00	504,462.50	37,747.72	982,093.78	2.48
4360	TransportationGenSupplies	10,000.00	10,000.00	190.36	581.17	9,228.47	5.81
4361	TransportationFuel	150,000.00	150,000.00		26.52	149,973.48	0.02
4362	TransportationOilGrease	5,000.00	5,000.00		256.78	4,743.22	5.14
4363	TransportationParts	50,000.00	50,000.00	54,412.89	886.75-	3,526.14-	-1.77
4364	TransportationTires	10,000.00	10,000.00	12,733.50	40.00	2,773.50-	0.40
4400	NoncapitalizedEquipment	223,484.00	223,484.00	35,721.47	25,526.33	162,236.20	11.42
4700	Food	3,000.00	3,000.00			3,000.00	
	Total Books and Supplies	**2,207,396.00**	**2,207,396.00**	**712,684.02**	**71,545.81**	**1,423,166.17**	**3.24**
Services and Other Operating Expenditures							
5100	SubagreementsforServices	181,480.00	181,480.00			181,480.00	
5200	TravelandConferences	337,650.00	337,650.00	275.00	21,267.70	316,107.30	6.30
5300	DuesandMemberships	33,400.00	33,400.00		5,066.00	28,334.00	15.17
5450	OtherInsurance	889,828.00	889,828.00		845,755.00	44,073.00	95.05
5501	GasElectricity	675,000.00	675,000.00	636,427.21	34,308.02	4,264.77	5.08
5502	PestControl	6,000.00	6,000.00	5,942.00	478.00	420.00-	7.97
5503	SewerFees	79,000.00	79,000.00	34,447.92		44,552.08	
5505	Water	80,000.00	80,000.00	70,148.94	7,604.09	2,246.97	9.51
5506	WasteDisposal	62,000.00	62,000.00	57,610.20		4,389.80	
5601	FacilitiesRent	2,000.00	2,000.00			2,000.00	
5602	CopierPostageMeterRents	42,940.00	42,940.00	34,994.68	3,491.87	4,453.45	8.13
5603	CopierMaintenance	17,800.00	17,800.00	10,980.36	819.64	6,000.00	4.60
5620	EquipmentRentalsAndRepairs	263,500.00	263,500.00	90,669.00	1,975.01	170,855.99	0.75
5630	ComputerMaintenanceRepairs	5,000.00	5,000.00			5,000.00	

Fund 01 - GeneralFund							Fiscal Year 2023/24 Through August 2023
Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Services and Other Operating Expenditures (continued)							
5640	BuildingAndSiteRepairs	265,593.00	265,593.00	186,304.02	22,684.94	56,604.04	8.54
5750	TransfersDirectCostsInterfund	47,400.00-	47,400.00-			47,400.00-	
5800	ProfConsultngSrvcsandOperExpnd	1,872,437.00	1,872,437.00	1,083,828.15	205,670.78	582,938.07	10.98
5801	LegalFees	185,000.00	185,000.00			185,000.00	
5804	PreEmploymentTesting	17,000.00	17,000.00			17,000.00	
5806	Advertising	4,000.00	4,000.00			4,000.00	
5850	SoftwareMaintenanceAndLicences	290,400.00	290,400.00	39,492.79	177,139.67	73,767.54	61.00
5900	Communications	81,900.00	81,900.00	21,195.84	6,546.50	54,157.66	7.99
	Total Services and Other Operating Expenditures	**5,344,528.00**	**5,344,528.00**	**2,272,316.11**	**1,332,807.22**	**1,739,404.67**	**24.94**
Capital Outlay							
6170	LandImprovements				100,000.00	100,000.00-	NO BDGT
6200	BuildingImprovementOfBuildings	206,236.00	206,236.00	628,803.13	362,236.41	784,803.54-	175.64
6400	Equipment	2,358,204.00	2,358,204.00	2,521,930.01	233,091.26	396,817.27-	9.88
	Total Capital Outlay	**2,564,440.00**	**2,564,440.00**	**3,150,733.14**	**695,327.67**	**1,281,620.81-**	**27.11**
Tuition							
7141	OtTutExsCstDfctPmt2DisChrtrSch	26,000.00-	26,000.00-			26,000.00-	
7142	OthuuitnExcsCstsDfctPy2CntyOff	866,561.00	866,561.00		9,133.00	857,428.00	1.05
	Total Tuition	**840,561.00**	**840,561.00**	**.00**	**9,133.00**	**831,428.00**	**1.09**
Transfers of Indirect/direct support costs							
7350	TransIndirectCostsInterfund	73,450.00-	73,450.00-			73,450.00-	
	Total Transfers of Indirect/direct support costs	**73,450.00-**	**73,450.00-**	**.00**	**.00**	**73,450.00-**	
Debt Service							
7439	OtherDebtService-Principal	294,737.00	294,737.00			294,737.00	
	Total Debt Service	**294,737.00**	**294,737.00**	**.00**	**.00**	**294,737.00**	
	Total Year To Date Expenditures	**44,291,709.00**	**44,291,709.00**	**30,684,291.39**	**2,675,373.30**	**10,932,044.31**	**6.04**

Fund 01 - GeneralFund						Fiscal Year 2023/24 Through August 2023
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	47,800,688.00	47,800,688.00		2,958,135.26	44,842,552.74	6.19
B. Expenditures	44,291,709.00	44,291,709.00	30,684,291.39	2,675,373.30	10,932,044.31	6.04
C. Subtotal (Revenue LESS Expense)	3,508,979.00	3,508,979.00		282,761.96	33,910,508.43	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	3,508,979.00	3,508,979.00		282,761.96	33,910,508.43	
F. Fund Balance:						
Beginning Balance (9791)	17,874,478.00	17,874,478.00				
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	17,874,478.00	17,874,478.00		.00		
G. Calculated Ending Balance	21,383,457.00	21,383,457.00		282,761.96		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	21,383,457.00	21,383,457.00				
Other				30,684,291.39		

Fund 08 - StudentActivityFund						Fiscal Year 2023/24 Through August 2023
Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other Local Revenue						
8699	AllOtherLocalRevenue	605,000.00	605,000.00		605,000.00	
	Total Other Local Revenue	**605,000.00**	**605,000.00**	**.00**	**605,000.00**	
	Total Year To Date Revenues	**605,000.00**	**605,000.00**	**.00**	**605,000.00**	

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Books and Supplies							
4300	MaterialsandSupplies	605,000.00	605,000.00			605,000.00	
	Total Books and Supplies	**605,000.00**	**605,000.00**	**.00**	**.00**	**605,000.00**	
	Total Year To Date Expenditures	**605,000.00**	**605,000.00**	**.00**	**.00**	**605,000.00**	

Fund 08 - StudentActivityFund						Fiscal Year 2023/24 Through August 2023
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	605,000.00	605,000.00			605,000.00	
B. Expenditures	605,000.00	605,000.00			605,000.00	
C. Subtotal (Revenue LESS Expense)	.00	.00		.00	.00	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	.00	.00		.00	.00	
F. Fund Balance:						
Beginning Balance (9791)	351,081.00	351,081.00				
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	351,081.00	351,081.00		.00		
G. Calculated Ending Balance	351,081.00	351,081.00		.00		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	351,081.00	351,081.00				
Other						

Fund 11 - AdultEducationFund						Fiscal Year 2023/24 Through August 2023	
Object	Description	Adopted Budget	Revised Budget		Revenue	Balance	% Rcvd
Revenue Detail							
Federal Revenue							
8290	AllOtherFederalRevenue	186,797.00	186,797.00			186,797.00	
	Total Federal Revenue	**186,797.00**	**186,797.00**		**.00**	**186,797.00**	
Other State Revenues							
8590	AllOtherStateRevenue	45,000.00	45,000.00			45,000.00	
	Total Other State Revenues	**45,000.00**	**45,000.00**		**.00**	**45,000.00**	
Other Local Revenue							
8660	Interest	13,073.00	13,073.00			13,073.00	
8671	AdultEducationFees	150,000.00	150,000.00			150,000.00	
8677	InteragencySrvcsBetweenLEAs	1,392,675.00	1,392,675.00			1,392,675.00	
8699	AllOtherLocalRevenue	43,303.00	43,303.00		627.20	42,675.80	1.45
	Total Other Local Revenue	**1,599,051.00**	**1,599,051.00**		**627.20**	**1,598,423.80**	0.04
	Total Year To Date Revenues	**1,830,848.00**	**1,830,848.00**		**627.20**	**1,830,220.80**	0.03

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Certificated Salaries							
1100	CertificatedTeachersSalaries	445,431.00	445,431.00	272.50		445,158.50	
1101	TeacherSubPay	2,000.00	2,000.00			2,000.00	
1300	CrtifictdSuprvisrAdmnstrtrSlry	53,546.00	53,546.00			53,546.00	
	Total Certificated Salaries	**500,977.00**	**500,977.00**	**272.50**	**.00**	**500,704.50**	
Classified Salaries							
2100	ClassifiedInstructionalSalary	68,047.00	68,047.00	67,624.91		422.09	
2102	ParaEdExtraPay	150.00	150.00			150.00	
2200	ClassifiedSupportSalaries	34,604.00	34,604.00	6,685.32	2,883.63	25,035.05	8.33
2201	ClassSupportSubPay	3,100.00	3,100.00			3,100.00	
2400	ClericlTechniclOfficStaffSlrys	205,316.00	205,316.00	192,010.25	12,496.43	809.32	6.09
2900	OtherClassifiedSalaries	9,856.00	9,856.00			9,856.00	
	Total Classified Salaries	**321,073.00**	**321,073.00**	**266,320.48**	**15,380.06**	**39,372.46**	4.79
Employee Benefits							
3101	STRSCertificatedPositions	95,269.00	95,269.00	52.05		95,216.95	
3102	STRSClassifiedPostitions	1,883.00	1,883.00			1,883.00	
3202	PERSClassifiedPositions	77,436.00	77,436.00	65,860.49	4,042.28	7,533.23	5.22
3302	OASDIMedicrAltrntvClasPosition	19,828.00	19,828.00	16,440.33	947.10	2,440.57	4.78

Fund 11 - AdultEducationFund						Fiscal Year 2023/24 Through August 2023	
Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Employee Benefits (continued)							
3311	MedicareCertificated	7,263.00	7,263.00	120.00		7,143.00	
3312	MedicareClassified	4,636.00	4,636.00	3,844.94	221.50	569.56	4.78
3401	HlthWlfrBenefitsCertificPositn	163,039.00	163,039.00	129,079.80		33,959.20	
3402	HlthWlfarBenefitClasifidPositn	77,948.00	77,948.00	68,055.18	4,309.54	5,583.28	5.53
3501	StUnemplymntInsurncCertPositns	251.00	251.00	.15		250.85	
3502	StUnemplymntInsurncClssifidPos	160.00	160.00	132.54	7.63	19.83	4.77
3601	WCInsurenceCertificatdPositns	11,222.00	11,222.00	6.10		11,215.90	
3602	WCCompenstnInsurnceClassPositn	7,191.00	7,191.00	5,965.47	344.51	881.02	4.79
3701	OPEBAllocatedCertificatdPositn	22,193.00	22,193.00	8.65		22,184.35	
3702	OPEBAllocatedClassifiedPositin	14,224.00	14,224.00	8,469.22	489.10	5,265.68	3.44
	Total Employee Benefits	**502,543.00**	**502,543.00**	**298,034.92**	**10,361.66**	**194,146.42**	**2.06**
Books and Supplies							
4300	MaterialsandSupplies	13,844.00	13,844.00		445.44	13,398.56	3.22
4400	NoncapitalizedEquipment	13,000.00	13,000.00			13,000.00	
	Total Books and Supplies	**26,844.00**	**26,844.00**	**.00**	**445.44**	**26,398.56**	**1.66**
Services and Other Operating Expenditures							
5200	TravelandConferences	5,000.00	5,000.00		450.00	4,550.00	9.00
5300	DuesandMemberships	4,060.00	4,060.00		150.00	3,910.00	3.69
5501	GasElectricity	23,935.00	23,935.00	16,776.71	493.31	6,664.98	2.06
5502	PestControl	700.00	700.00	665.00	55.00	20.00-	7.86
5503	SewerFees	1,400.00	1,400.00			1,400.00	
5505	Water	6,000.00	6,000.00	4,311.73		1,688.27	
5506	WasteDisposal	3,000.00	3,000.00	2,338.32		661.68	
5601	FacilitiesRent	43,200.00	43,200.00	36,000.00	7,200.00		16.67
5602	CopierPostageMeterRents	1,000.00	1,000.00	251.57	83.44	664.99	8.34
5603	CopierMaintenance	5,370.00	5,370.00			5,370.00	
5640	BuildingAndSiteRepairs	39,500.00	39,500.00			39,500.00	
5750	TransfersDirectCostsInterfund	18,000.00	18,000.00			18,000.00	
5800	ProfConsultngSrvcsandOperExpnd	109,000.00	109,000.00	147,000.00	171.00	38,171.00-	0.16
5806	Advertising	54,000.00	54,000.00			54,000.00	
5850	SoftwareMaintenanceAndLicences	19,316.00	19,316.00		17,921.98	1,394.02	92.78
5900	Communications	41,956.00	41,956.00	1,474.64	1,415.21	39,066.15	3.37
	Total Services and Other Operating Expenditures	**375,437.00**	**375,437.00**	**208,817.97**	**27,939.94**	**138,679.09**	**7.44**
Capital Outlay							
6400	Equipment	25,000.00	25,000.00			25,000.00	

Fund 11 - AdultEducationFund							Fiscal Year 2023/24 Through August 2023
Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
	Total Capital Outlay	**25,000.00**	**26,000.00**	**.00**	**.00**	**25,000.00**	
Transfers of Indirect/direct support costs							
7350	TransIndirectCostsInterfund	50,079.00	50,079.00			50,079.00	
	Total Transfers of Indirect/direct support costs	**50,079.00**	**50,079.00**	**.00**	**.00**	**50,079.00**	
	Total Year To Date Expenditures	**1,801,953.00**	**1,801,953.00**	**773,445.87**	**54,127.10**	**974,380.03**	**3.00**

Fund 11 - AdultEducationFund						Fiscal Year 2023/24 Through August 2023
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	1,830,848.00	1,830,848.00		627.20	1,830,220.80	0.03
B. Expenditures	1,801,953.00	1,801,953.00	773,445.87	54,127.10	974,380.03	3.00
C. Subtotal (Revenue LESS Expense)	28,895.00	28,895.00		53,499.90-	855,840.77	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	28,895.00	28,895.00		53,499.90-	855,840.77	
F. Fund Balance:						
Beginning Balance (9791)	755,037.00	755,037.00				
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	755,037.00	755,037.00		.00		
G. Calculated Ending Balance	783,932.00	783,932.00		53,499.90-		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	783,932.00	783,932.00				
Other				773,445.87		

Fund 13 - CafeteriaSpecialRevenueFund						Fiscal Year 2023/24 Through August 2023
Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Federal Revenue						
8220	ChildNutritionPrograms	1,020,000.00	1,020,000.00		1,020,000.00	
	Total Federal Revenue	**1,020,000.00**	**1,020,000.00**	**.00**	**1,020,000.00**	
Other State Revenues						
8520	ChildNutrition	350,000.00	350,000.00		350,000.00	
	Total Other State Revenues	**350,000.00**	**350,000.00**	**.00**	**350,000.00**	
Other Local Revenue						
8634	FoodServiceSales	8,000.00	8,000.00		8,000.00	
8660	Interest	1,000.00-	1,000.00-		1,000.00-	
8699	AllOtherLocalRevenue	11,000.00	11,000.00		11,000.00	
	Total Other Local Revenue	**18,000.00**	**18,000.00**	**.00**	**18,000.00**	
	Total Year To Date Revenues	**1,388,000.00**	**1,388,000.00**	**.00**	**1,388,000.00**	

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Classified Salaries							
2200	ClassifiedSupportSalaries	339,761.00	339,761.00	316,228.03		23,532.97	
2201	ClassSupportSubPay	14,500.00	14,500.00			14,500.00	
2202	ClassSupportExtraPay	13,500.00	13,500.00			13,500.00	
2300	ClssSuprvisrAdministratorsSlry	77,657.00	77,657.00	77,407.55		249.45	
2400	ClericlTechniclOfficStaffSlrys	21,294.00	21,294.00			21,294.00	
	Total Classified Salaries	**466,712.00**	**466,712.00**	**393,635.58**	**.00**	**73,076.42**	
Employee Benefits							
3102	STRSClassifiedPostitions	1,910.00	1,910.00			1,910.00	
3202	PERSClassifiedPositions	102,498.00	102,498.00	90,359.17		12,138.83	
3302	OASDIMedicrAltrntvClasPosition	28,226.00	28,226.00	23,618.06		4,607.94	
3312	MedicareClassified	6,601.00	6,601.00	5,523.49		1,077.51	
3402	HlthWlfarBenefitClasifidPositn	111,414.00	111,414.00	112,574.76		1,160.76-	
3502	StUnemplymntInsurncClssifidPos	227.00	227.00	190.57		36.43	
3602	WCCompensInInsurnceClassPositn	10,432.00	10,432.00	8,817.35		1,614.65	
3702	OPEBAllocatedClassifiedPositin	20,676.00	20,676.00	12,517.51		8,158.49	
	Total Employee Benefits	**281,984.00**	**281,984.00**	**253,600.91**	**.00**	**28,383.09**	
Books and Supplies							
4300	MaterialsandSupplies	35,000.00	35,000.00	21,200.00	390.86-	14,190.86	-1.12

Fund 13 - CafeteriaSpecialRevenueFund							Fiscal Year 2023/24 Through August 2023
Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Books and Supplies (continued)							
4400	NoncapitalizedEquipment	5,000.00	5,000.00			5,000.00	
4700	Food	460,000.00	460,000.00	498,200.00	154.67	38,354.67-	0.03
	Total Books and Supplies	**500,000.00**	**500,000.00**	**519,400.00**	**236.19-**	**19,163.81-**	**-0.05**
Services and Other Operating Expenditures							
5200	TravelandConferences	500.00	500.00			500.00	
5300	DuesandMemberships	1,000.00	1,000.00			1,000.00	
5750	TransfersDirectCostsInterfund	2,500.00	2,500.00			2,500.00	
5800	ProfConsultngSrvcsandOperExpnd	3,300.00	3,300.00		2,749.00	551.00	83.30
5804	PreEmploymentTesting	2,100.00	2,100.00			2,100.00	
5850	SoftwareMaintenanceAndLicences	2,800.00	2,800.00	8,999.00		6,199.00-	
5900	Communications				4.08	4.08-	NO BDGT
	Total Services and Other Operating Expenditures	**12,200.00**	**12,200.00**	**8,999.00**	**2,753.08**	**447.92**	**22.57**
Transfers of Indirect/direct support costs							
7350	TransIndirectCostsInterfund	23,371.00	23,371.00			23,371.00	
	Total Transfers of Indirect/direct support costs	**23,371.00**	**23,371.00**	**.00**	**.00**	**23,371.00**	
	Total Year To Date Expenditures	**1,284,267.00**	**1,284,267.00**	**1,175,635.49**	**2,516.89**	**106,114.62**	**0.20**

Fund 13 - CafeteriaSpecialRevenueFund					Fiscal Year 2023/24 Through August 2023	
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes In Fund Balance						
A. Revenues	1,388,000.00	1,388,000.00			1,388,000.00	
B. Expenditures	1,284,267.00	1,284,267.00	1,175,635.49	2,516.89	106,114.62	0.20
C. Subtotal (Revenue LESS Expense)	103,733.00	103,733.00		2,516.89-	1,281,885.38	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	103,733.00	103,733.00		2,516.89-	1,281,885.38	
F. Fund Balance:						
Beginning Balance (9791)	338,123.00	338,123.00				
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	338,123.00	338,123.00		.00		
G. Calculated Ending Balance	441,856.00	441,856.00		2,516.89-		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	441,856.00	441,856.00				
Other				1,175,635.49		

Fund 25 - CapitalFacilitiesFund						Fiscal Year 2023/24 Through August 2023	
Object	Description	Adopted Budget	Revised Budget		Revenue	Balance	% Rcvd
Revenue Detail							
Other Local Revenue							
8660	Interest	11,000.00	11,000.00			11,000.00	
8681	Mitigation/DeveloperFees	221,900.00	221,900.00		22,994.50	198,905.50	10.36
	Total Other Local Revenue	**232,900.00**	**232,900.00**		**22,994.50**	**209,905.50**	9.87
	Total Year To Date Revenues	**232,900.00**	**232,900.00**		**22,994.50**	**209,905.50**	9.87

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Services and Other Operating Expenditures							
5750	TransfersDirectCostsInterfund	26,900.00	26,900.00			26,900.00	
5800	ProfConsultngSrvcsandOperExpnd	4,500.00	4,500.00	4,927.00		427.00-	
	Total Services and Other Operating Expenditures	**31,400.00**	**31,400.00**	**4,927.00**	**.00**	**26,473.00**	
	Total Year To Date Expenditures	**31,400.00**	**31,400.00**	**4,927.00**	**.00**	**26,473.00**	

Fund 25 - CapitalFacilitiesFund						Fiscal Year 2023/24 Through August 2023
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	232,900.00	232,900.00		22,994.50	209,905.50	9.87
B. Expenditures	31,400.00	31,400.00	4,927.00		26,473.00	
C Subtotal (Revenue LESS Expense)	201,500.00	201,500.00		22,994.50	183,432.50	
D Other Financing Sources and Uses						
Sources						
LESS Uses						
E Net Change in Fund Balance	201,500.00	201,500.00		22,994.50	183,432.50	
F Fund Balance:						
Beginning Balance (9791)	1,102,351.00	1,102,351.00				
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	1,102,351.00	1,102,351.00		.00		
G Calculated Ending Balance	1,303,851.00	1,303,851.00		22,994.50		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	1,303,851.00	1,303,851.00				
Other				4,927.00		

Fund 26 - RDAFeesFund						Fiscal Year 2023/24 Through August 2023	
Object	Description	Adopted Budget	Revised Budget		Revenue	Balance	% Rcvd
Revenue Detail							
Other Local Revenue							
8625	ComRdvlpmntFndNotSubjct2LCFFDd	273,000.00	273,000.00			273,000.00	
8660	Interest	12,000.00	12,000.00			12,000.00	
	Total Other Local Revenue	**285,000.00**	**285,000.00**		**.00**	**285,000.00**	
	Total Year To Date Revenues	**285,000.00**	**285,000.00**		**.00**	**285,000.00**	

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Capital Outlay							
6170	LandImprovements			200,799.10	603,016.24	803,815.34-	NO BDGT
	Total Capital Outlay	**.00**	**.00**	**200,799.10**	**603,016.24**	**803,815.34-**	**NO BDGT**
	Total Year To Date Expenditures	**.00**	**.00**	**200,799.10**	**603,016.24**	**803,815.34-**	**NO BDGT**

Fund 26 - RDAFeesFund					Fiscal Year 2023/24 Through August 2023	
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A Revenues	285,000.00	285,000.00			285,000.00	
B. Expenditures			200,799.10	603,016.24	803,815.34-	NO BDGT
C. Subtotal (Revenue LESS Expense)	285,000.00	285,000.00		603,016.24-	1,088,815.34	
D Other Financing Sources and Uses						
Sources						
LESS Uses						
E Net Change in Fund Balance	285,000.00	285,000.00		603,016.24-	1,088,815.34	
F. Fund Balance:						
Beginning Balance (9791)	26,000.00	26,000.00				
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	26,000.00	26,000.00		.00		
G. Calculated Ending Balance	311,000.00	311,000.00		603,016.24-		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	311,000.00	311,000.00				
Other				200,799.10		

Fund 51 - BndIntRdmptFndA						Fiscal Year 2023/24 Through August 2023
Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other State Revenues						
8571	VotdIndbtednesLeviHmownrExmptn	4,500.00	4,500.00		4,500.00	
8572	VtdIndbtdnsLevOtrSbvntnsInLuTx	1,300.00	1,300.00		1,300.00	
	Total Other State Revenues	**5,800.00**	**5,800.00**	**.00**	**5,800.00**	
Other Local Revenue						
8611	VotedIndebtednssLevieSecurdRol	475,000.00	475,000.00		475,000.00	
8612	VotdIndebtednesLevieUnscurdRol	24,000.00	24,000.00		24,000.00	
8613	VotdIndebtednesLeviePriYrTaxes	1,000.00	1,000.00		1,000.00	
8614	VotdIndbtdnssLevieSuplmntlTaxe	11,400.00	11,400.00		11,400.00	
8660	Interest	6,700.00	6,700.00		6,700.00	
	Total Other Local Revenue	**518,100.00**	**518,100.00**	**.00**	**518,100.00**	
	Total Year To Date Revenues	**523,900.00**	**523,900.00**	**.00**	**523,900.00**	

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Debt Service							
7433	BondRedemptions	184,848.00	184,848.00		184,847.65	.35	100.00
7434	BondInterestOtherServiceCharge	360,152.00	360,152.00		360,152.35	.35-	100.00
	Total Debt Service	**545,000.00**	**545,000.00**	**.00**	**545,000.00**	**.00**	**100.00**
	Total Year To Date Expenditures	**545,000.00**	**545,000.00**	**.00**	**545,000.00**	**.00**	**100.00**

Fund 51 - BndIntRdmptFndA					Fiscal Year 2023/24 Through August 2023	
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	523,900.00	523,900.00			523,900.00	
B. Expenditures	545,000.00	545,000.00		545,000.00		100.00
C. Subtotal (Revenue LESS Expense)	21,100.00-	21,100.00-		545,000.00-	523,900.00	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	21,100.00-	21,100.00-		545,000.00-	523,900.00	
F. Fund Balance:						
Beginning Balance (9791)	866,026.00	866,026.00				
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	866,026.00	866,026.00		.00		
G. Calculated Ending Balance	844,926.00	844,926.00		545,000.00-		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	844,926.00	844,926.00				
Other						

Fund 52 - BndIntRdmptFndB						Fiscal Year 2023/24 Through August 2023	
Object	Description	Adopted Budget	Revised Budget		Revenue	Balance	% Rcvd
Revenue Detail							
Other State Revenues							
8571	VotdIndbtednesLeviHmownrExmptn	3,500.00	3,500.00			3,500.00	
8572	VtdIndbtdnsLevOtrSbvntnsInLuTx	1,000.00	1,000.00			1,000.00	
	Total Other State Revenues	**4,500.00**	**4,500.00**		**.00**	**4,500.00**	
Other Local Revenue							
8611	VotedIndebtednssLevieSecurdRol	346,700.00	346,700.00			346,700.00	
8612	VotdIndebtednesLevieUnscurdRol	16,800.00	16,800.00			16,800.00	
8613	VotdIndebtednesLeviePriYrTaxes	900.00	900.00			900.00	
8614	VotdIndbtdnssLevieSuplmntlTaxe	8,300.00	8,300.00			8,300.00	
8660	Interest	5,000.00	5,000.00			5,000.00	
	Total Other Local Revenue	**377,700.00**	**377,700.00**		**.00**	**377,700.00**	
	Total Year To Date Revenues	**382,200.00**	**382,200.00**		**.00**	**382,200.00**	

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Debt Service							
7433	BondRedemptions	129,600.00	129,600.00		129,600.00		100.00
7434	BondInterestOtherServiceCharge	270,400.00	270,400.00		270,400.00		100.00
	Total Debt Service	**400,000.00**	**400,000.00**	**.00**	**400,000.00**	**.00**	**100.00**
	Total Year To Date Expenditures	**400,000.00**	**400,000.00**	**.00**	**400,000.00**	**.00**	**100.00**

Fund 52 - BndIntRdmptFndB						Fiscal Year 2023/24 Through August 2023
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	382,200.00	382,200.00			382,200.00	
B. Expenditures	400,000.00	400,000.00		400,000.00		100.00
C Subtotal (Revenue LESS Expense)	17,800.00-	17,800.00-		400,000.00-	382,200.00	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E Net Change in Fund Balance	17,800.00-	17,800.00-		400,000.00-	382,200.00	
F Fund Balance:						
Beginning Balance (9791)	701,722.00	701,722.00				
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	701,722.00	701,722.00		.00		
G. Calculated Ending Balance	683,922.00	683,922.00		400,000.00-		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	683,922.00	683,922.00				
Other						

Fund 53 - BndIntRdmptFndHarrison						Fiscal Year 2023/24 Through August 2023
Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other State Revenues						
8571	VotdIndbtednesLeviHmownrExmptn	8,200.00	8,200.00		8,200.00	
8572	VtdIndbtdnsLevOtrSbvntnsInLuTx	2,500.00	2,500.00		2,500.00	
	Total Other State Revenues	**10,700.00**	**10,700.00**	**.00**	**10,700.00**	
Other Local Revenue						
8611	VotedIndebtednssLevieSecurdRol	772,700.00	772,700.00		772,700.00	
8612	VotdIndebtednesLevieUnscurdRol	46,000.00	46,000.00		46,000.00	
8613	VotdIndebtednesLeviePriYrTaxes	2,300.00	2,300.00		2,300.00	
8614	VotdIndbtdnssLevieSuplmntlTaxe	21,500.00	21,500.00		21,500.00	
8660	Interest	13,200.00	13,200.00		13,200.00	
	Total Other Local Revenue	**855,700.00**	**855,700.00**	**.00**	**855,700.00**	
	Total Year To Date Revenues	**866,400.00**	**866,400.00**	**.00**	**866,400.00**	

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Debt Service							
7433	BondRedemptions	825,697.00	825,697.00		825,697.00		100.00
7434	BondInterestOtherServiceCharge	90,140.00	90,140.00		49,508.34	40,631.66	54.92
	Total Debt Service	**915,837.00**	**915,837.00**	**.00**	**875,205.34**	**40,631.66**	95.56
	Total Year To Date Expenditures	**915,837.00**	**915,837.00**	**.00**	**875,205.34**	**40,631.66**	95.56

Fund 53 - BndIntRdmptFndHarrison						Fiscal Year 2023/24 Through August 2023
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	866,400.00	866,400.00			866,400.00	
B. Expenditures	915,837.00	915,837.00		875,205.34	40,631.66	95.56
C. Subtotal (Revenue LESS Expense)	49,437.00-	49,437.00-		875,205.34-	825,768.34	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	49,437.00-	49,437.00-		875,205.34-	825,768.34	
F. Fund Balance:						
Beginning Balance (9791)	1,779,279.00	1,779,279.00				
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	1,779,279.00	1,779,279.00		00		
G. Calculated Ending Balance	1,729,842.00	1,729,842.00		875,205.34-		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	1,729,842.00	1,729,842.00				
Other						

Fund 73 - FoundationPrivPurposeTrustFund						Fiscal Year 2023/24 Through August 2023
Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
Other Local Revenue						
8660	Interest	14,900.00	14,900.00		14,900.00	
8699	AllOtherLocalRevenue	32,700.00	32,700.00	4,737.79	27,962.21	14.49
	Total Other Local Revenue	**47,600.00**	**47,600.00**	**4,737.79**	**42,862.21**	**9.95**
	Total Year To Date Revenues	**47,600.00**	**47,600.00**	**4,737.79**	**42,862.21**	**9.95**

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Services and Other Operating Expenditures							
5800	ProfConsultngSrvcsandOperExpnd	53,000.00	53,000.00		6,763.00	46,237.00	12.76
	Total Services and Other Operating Expenditures	**53,000.00**	**53,000.00**	**.00**	**6,763.00**	**46,237.00**	**12.76**
	Total Year To Date Expenditures	**53,000.00**	**53,000.00**	**.00**	**6,763.00**	**46,237.00**	**12.76**

Fund 73 - FoundationPrivPurposeTrustFund						Fiscal Year 2023/24 Through August 2023
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	47,600.00	47,600.00		4,737.79	42,862.21	9.95
B. Expenditures	53,000.00	53,000.00		6,763.00	46,237.00	12.76
C. Subtotal (Revenue LESS Expense)	5,400.00-	5,400.00-		2,025.21-	3,374.79-	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	5,400.00-	5,400.00-		2,025.21-	3,374.79-	
F. Fund Balance:						
Beginning Balance (9791)	1,372,947.00	1,372,947.00				
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	1,372,947.00	1,372,947.00		.00		
G. Calculated Ending Balance	1,367,547.00	1,367,547.00		2,025.21-		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	1,367,547.00	1,367,547.00				
Other						

Fund 76 - Warrant/Pass-ThroughFund						Fiscal Year 2023/24 Through August 2023
Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues						
B. Expenditures						
C. Subtotal (Revenue LESS Expense)						
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance						
F. Fund Balance:						
Beginning Balance (9791)						
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance						
G. Calculated Ending Balance						
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)						
Other						

FAMP DISPOSALS August 2023

Site	FAMP#	Description	Reason	Already Disposed in FAMP
LPHS	2365	Welder	Obsolete	8/2/2023
LPHS	2354	Welder	Obsolete	8/2/2023
OHS	4846	Warmer Cabinet	Obsolete	8/2/2023
LPHS	8030	Jet Drill Press	Obsolete	8/4/2023
LPHS	2338	Power Mac Drill Press	Obsolete	8/4/2023
CDS	10891	Video Surveillance	Obsolete	8/2/2023
DO	10200	Avaya Phone System	Obsolete	8/1/2023
Harrison	10176	Leaf Blower	Stolen	8/1/203
Maint	13052	Hose Reel	Returned	8/1/2023
LPHS	13050	Door Closer	Obsolete	7/24/2023
LPHS	12845	HP Laptop	Obsolete	7/24/2023
PHS	11089	Dell Optiplex 9020	Obsolete	7/25/2023
PHS	3779	Smartboard	Obsolete	7/24/2023
PHS	7470	Activboard	Obsolete	7/24/2023
PHS	7596	TV Plasma	Obsolete	7/24/2023
PHS	7471	Activboard	Obsolete	7/24/2023
OHS	1544	Stove 6 burner	Obsolete	8/7/2023
OHS	10844	Refridgerator	Obsolete	8/7/2023
OHS	7765	Freezer	Obsolete	8/7/2023
OHS	10499	Computer Optiplex 9020	Obsolete	8/7/2023
OHS	4768	Computer Optiplex 380	Obsolete	8/7/2023
OHS	7573	Computer Optiplex 380	Obsolete	8/7/2023
OHS				

Date Board Approved _____

2023-2024 MEMORANDUM OF UNDERSTANDING

CAT P

for the

California Agricultural Teachers' Induction Program

between

Davis Joint Unified School District

and

Oroville Union High School District (Participating District or LEA)

School District/LEA Name Here

General

This Memorandum of Understanding (MOU) is entered into between the Davis Joint Unified School District (DJUSD) – Local Educational Agency (LEA) for the California Agricultural Teachers' Induction Program (CATIP) – and the participating district or LEA listed above (referred to as "District" in this MOU) to participate in the California Agricultural Teachers' Induction Program.

The effective date of this MOU is September 1, 2023 – June 30, 2024. The terms of this agreement shall remain in force unless mutually amended.

Purpose

The purpose of this Memorandum of Understanding is to establish a formal working relationship between the parties of agreement and to set forth the operative conditions that govern this partnership. The assumption of continued partnership for the **2024-2025** school year is made unless the District notifies the CATIP in writing on or **prior** to **January 31, 2024.**

Responsibilities – General

A) CATIP agrees to:

1) Provide support for direct program administration to conduct the accredited induction program per guidelines set forth by the Commission on Teacher Credentialing (CTC) and California Department of Education (CDE);
2) Provide office space, equipment, and meeting space for program activities;
3) Facilitate a process for equitable distribution of services to Teacher Candidates and Mentors in all participating districts and schools;
4) Convene a Teacher Induction Program Advisory Committee, establish regular meetings, and provide data on program requirements and clear credentialing;
5) Establish and maintain accurate program records and reports;
6) Maintain State of California approval and accreditation as an Induction Program and Credentialing Agency;
7) Advise Teacher Candidates about their involvement in the Induction Program and provide formative feedback about candidates' progress toward completion of the program;
8) Recommend for the California Clear Credential and process all credential applications for eligible Teacher Candidates;
9) Arrange for and monitor University of California, Davis Extension continuing education units for Teacher Candidates and 1st and 2nd year Mentors;
10) Provide the California Agricultural Teachers' Induction Program Assessment System materials to Teacher Candidates and Mentors (e.g. individualized learning plans, weekly conversation logs, curriculum, etc.);
11) Provide training in the California Agricultural Teachers' Induction Program coursework, including the Teaching Performance Expectations (TPE), California Standards for the Teaching Profession (CSTP), student academic and CTE content standards, Agriculture and Natural Resources Model Pathway Standards, and Induction Standards to Teacher Candidates and Mentors;
12) Provide relevant and research-based mentoring skills training to Mentors;
13) Provide induction program information to site administrators/district coordinator;
14) Select, monitor, and supervise professional development facilitators in accordance with Induction Program Standards;
15) Provide materials, facilitation, and presentation support for professional development facilitators;
16) Develop and establish contracts with outside vendors for professional services as needed Teacher Candidates/Mentors professional development and support;
17) Provide the Advisory Board, district superintendents and site administrators with information, clarify roles and responsibilities, and provide verification and accountability specific to the teacher credential process;

18) Communicate with and advise District Human Resources departments, credential analysts, and school personnel regarding Induction, hiring implications, and procedures for compliance;
19) Establish and maintain an accountability system for all participants;
20) Collaborate with the Capital Region Induction Network Team, the Induction Consortium (Bay Area), and state-wide agricultural education stakeholders regarding the Induction Program;
21) Collaborate with Cluster Region One and California Commission on Teacher Credentialing for appropriate support and training and ensure participation at Cluster and Statewide program meetings; and
22) Supply reports and other information to the California Commission on Teacher Credentialing (CTC) and the California State Department of Education (CDE) as requested on all matters related to program requirements and activities.

B) The District agrees to:

1) Appoint a liaison who serves as the programmatic contact in the district, who normally oversees all activities within the district related to induction services and assumes the responsibilities of communicating with the California Agricultural Teachers' Induction Program (including notifying CATIP when a candidate leaves before the end of the school year, providing follow-up on Mentors and Candidates not meeting requirements, etc):

Jon Wood	jwood@ouhsd.net
Name of District Coordinator	Coordinator's Email Address
(530) 538-2300 ex 1104	2211 Washington Ave., Oroville, CA 95966
Phone	Mailing Address

2) Establish a point of contact in District Accounts Payable for invoicing communication:

Ronda Cash	ap@ouhsd.net
Name	Email Address
(530) 538-2300 ex. 1113	2211 Washington Ave., Oroville, CA 95966
Phone	Mailing Address

3) Establish a Purchase Order for invoicing coordination:

	$5,100
PO #	PO Amount ($2,550/Candidate/Year)

(If candidate will be paying for the program themselves indicate that here)

4) Confirm candidate availability for program participation according to criteria established by the Commission on Teacher Credentialing and the California Agricultural Teachers' Induction Program.
5) Separate CATIP formative assessment information from district employment evaluations.
6) Provide an update about participation with CATIP to the district's governing board during the tenure of this MOU.
7) Participate in CATIP evaluation.
8) Superintendent or designee coordinator/administrator maintains an informal position on the Teacher Induction Advisory Board for program networking, implementation, compliance, and program evaluation;
9) The Administrative member of the Advisory Board or District coordinator/ administrator may bring concerns or suggestions for change to the Advisory Board for discussion by submitting proposals no later than two weeks prior to the next Advisory Board meeting for inclusion on the agenda;
10) Advisory Board Representative and/or District Coordinator disseminate program information to site and district administrators, clarify roles and responsibilities of all program participants, and communicates program information to participants;
11) Upon hire, advise eligible Teachers about their responsibilities for Induction, enroll eligible candidates, and gather candidate credentialing information as needed by the Induction office. All teacher candidates who are teaching on a preliminary credential should be evaluated for eligibility. CTE Teachers are eligible to complete credential requirements, including

application for preliminary credential with prerequisites met. Teachers who have intern credentials may also be eligible if they have recently completed the intern program and have been granted a preliminary credential;

12) Ensure that Human Resources personnel and credential analysts are appropriately trained in protocols of advice and assistance to Induction Candidates;
13) Provide appropriate credential and advisement information to the CATIP office;
14) Select Mentors according CATIP Standards Qualifications[1];
15) Approve a Mentor to each Teacher Candidate according to CATIP Policies and in a timely way, within 30 days of program enrollment, that allows the pair to begin working together when teaching begins and not less than an average of 1 hour per week;
16) Conduct early site and/or district-based program information orientations that include information designated on the California Agricultural Teachers' Induction Program "Administrator Meeting" form;
17) Ensure that all staff administrators with Mentor(s) and/or Teacher Candidate(s) on staff complete the Program's annual survey regarding the Induction Program;
18) Establish working conditions for Teacher Candidates aligned with CATIP Standards;
19) Ensure that Teacher Candidates have core curriculum materials and appropriate content frameworks;
20) Encourage that all Teacher Candidates have course assignments with English Language Learners sufficient to allow completion of the English Language requirements of the Clear Credential and accordance with CATIP policies and accreditation;
21) Provide Teacher retention data to Induction Program upon request;
22) Provide Mentor release time for observation of the Teacher Candidates as required by the Induction activities (2 observations required each year);
23) Provide Teacher Candidates release time for observation of colleagues, reflection, and professional development activities tied to their Individual Learning Plan (ILP) as required by the Induction activities (2 observations required each year);
24) In the event of need, provide Mentor release time for Mentor training as required by the Induction program (for the Mentor's first and second years);
25) Develop and maintain a budget that allocates amounts sufficient to meet the costs of implementing its program responsibilities;
26) Process payment for authorized contracted services; and
27) Provide projection estimates of participating Teachers for the 2024-2025 school year to California Agricultural Teachers' Induction Program by **May 15, 2024** for continuing participants and in a timely manner, **June 30, 2024** onward, for new participants.

Responsibilities – Fiscal

A) CATIP, in its association with YSCTC and DJUSD (accrediting agency with certification capacity as LEA), agrees to the overall fiscal responsibility for the funding of the administration of the program, including:
   1) Invoice the District through the Accounts Payable contact (named in 'Responsibilities-General B.2') for each credential candidate per billing method selected below:
      - ☑ Billing will occur in September for $2,550 per academic year with a **Net 30-day**.
      - ☐ Billing will occur in September for the amount of $1,275 and January in the amount of $1,275 to total $2,550 per academic year with a **Net 30-day** return on each billing.
      - ☐ Candidate Self-Pay: Billing will occur monthly, beginning September through February with a **Net 30-day** return. 6-installments in the amount of $425, to total $2,550 per academic year.
      - ☐ District and Candidate will split costs in the following manner (to total $2,550):
        - District agrees to be responsible for the following amount: _____
        - Candidate Teacher agrees to be responsible for the following amount: _____
   2) Assume overall fiscal responsibility for the administration of Induction funds and documentation required by the CDE and CCTC;
   3) Develop and maintain a balanced budget that reflects program priorities and implementation of the approved induction plan;
   4) Abide by the Teacher Expenditure Guidelines;
   5) Provide a stipend payment for each program Facilitator in accordance with CATIP Consortium and Facilitator memorandum of understanding.

B) The District agrees to:
1) Approve the designation of a Mentor[1], by CATIP, to each credential candidate (novice teacher) within the first 30 days of the participant's enrollment in the program;
2) Coordinate any potential compensation of the identified Mentor[1] at the District's rates and policies. Any remuneration to the mentor will be outside of CATIP's purview, and above the annual program cost named herein;
   i) Compensation to the mentor is suggested to be $2,000/candidate/year, but is at the absolute discretion of the District's policies, hiring practices, and collective bargaining obligations.
3) Compensate the identified Mentor for each Teacher Candidate according to rates, policies and procedures at the District-level.
4) The California Agricultural Teachers' Induction Program must be informed of any changes to this language at least two weeks prior to the start of the Mentor's obligation to their candidate(s);
5) Payment for services from the California Agricultural Teachers' Induction Program to be **$2,550** per Teacher Candidate per year, non-refundable, no proration;
6) Process Mentor and other payments in a timely way based upon approved MOUs and other budget documents; and
7) Provide Mentors and Teacher Candidates release time for training and observation in accordance with CTC regulations and program (CATIP) guidance.

Program Participation

Insofar as permitted by law, Davis Joint Unified School District (LEA for YSCTC and CATIP) shall assume the defense and hold harmless District and/or any of its officers, agents or employees from any liability, damages, costs, or expenses of any kind whatsoever, including attorneys' fees, which may arise by reason of the sole fault or negligence of Davis Joint Unified School District, its officers, agents or employees, arising out of its performance under the terms of this agreement.

Insofar as permitted by law, the District shall assume the defense and hold harmless the Davis Joint Unified School District and/or any of its officers, agents or employees from any liability, damages, costs, or expenses of any kind whatsoever, including attorneys' fees, which may arise by reason of any harm to person(s) or property received or suffered by reason of the sole fault or negligence of the District, its officers, agents or employees, arising out of their performance under the terms of this agreement.

Compliance with Applicable Laws

This Memorandum of Understanding shall comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable.

Other Conditions

Any and all products developed by California Agricultural Teachers' Induction Program are the exclusive property of the California Agricultural Teachers' Induction Program. Schools, districts, their employees, staff and subcontractors shall not have the right to disseminate, market, or otherwise use the products without the written permission of the California Agricultural Teachers' Induction Program.

[1] The District approves Mentors who:
- Possess a valid Professional Clear Teaching Credential and a minimum of 5 years of verified effective teaching experience in the context and content area of the candidate's teaching assignment (i.e. similar teaching assignment, grade level, type of school, etc.);
- Have been identified by CATIP, attend professional development organized by CATIP, and are agricultural educators in good standing with CATIP;
- Have a demonstrated commitment to professional learning and collaboration;
- Have the time, ability, willingness, and flexibility to meet candidates' needs for support; and
- Will act as an ambassador of the California Agricultural Teachers' Induction Program.

California Agricultural Teachers' Induction Program (CATIP)
2023-2024 MEMORANDUM OF UNDERSTANDING

Signing Process:

1. The School District gains approval and completes appropriate signatures through district processes and policies;
2. The School District Returns signed MOU to CATIP office via email (Jessica Cardoso - jcardoso@yscenter) OR regular postal service (DJUSD, c/o Jessica Cardoso YSCTC, 526 B Street, Davis, CA 95616); OR uploaded to this Google Folder
    a. This shall be completed by September 1st for candidates enrolling in the program by September 1st, and by February 1st for those candidates enrolling mid-year.
3. CATIP will place MOU on DJUSD Board of Education Agenda for consent and signature;
4. CATIP will return a fully executed copy of this document to the School District for its records.

The parties signed below, as the signatory representatives for their associated organizations, affirm their commitment to the stipulations outlined in pages 1 through 4 above.

Signature	Signature
Susan Watts	**Bruce Colby**
Printed Name	Printed Name
Assistant Superintendent/CBO	**Associate Superintendent of Business Services**
Title	Title
swatts@ouhsd.net	
Email	Date
Oroville Union High School District	**Davis Joint Unified School District**
Organization	Organization

EDUCATION SERVICES DEPARTMENT
OROVILLE UNION HIGH SCHOOL DISTRICT

MEMO

To:	OUHSD Board of Trustees	**Date:**	August 8, 2023
From:	Jon Wood - Director of Education		
Subject:	Amended Contract with Novak Educational Consulting		

Recommendation: APPROVAL

Background:

OUHSD contracted with Novak Educational Consulting to provide training and coaching in Universal Design for Learning (UDL). The consultant will be working with multiple teachers at both Las Plumas High and Oroville High.

After conversations with teachers and administrators, we would like to amend the contract with Novak Educational Consulting for the 23/24 school year to increase the number of days to work with more teachers and to get more coaching time. The district will receive 19 full-day in-person coaching sessions and 7 virtual mid-month coaching sessions as part of this amended contract.

Financial Impact:

The additional funds will be allocated from Title 1 professional development funds. The total cost of the amended contract is $92,800.

Memorandum

To: The Board of Education

From: Susan Watts

Date: July 24, 2023

Re: Agreement with the Plumas County Office of Education for Network and It Administration Services

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The instructional program, as well as day-to-day operations, are heavily dependent on technology. It is important that the District's network is dependable and performs smoothly. Plumas County Office of Education (PCOE) has presented a proposal to share the cost of a Network and IT Engineer, whose role is to ensure the stable operation of the computer networks. This includes planning, developing, installing, configuring, maintaining, supporting, and optimizing all network hardware, software, and communication links so that the District's networks are operating as effectively and efficiently as possible. This is the second year of partnering with PCOE for this service. This individual is employed by PCOE, with OUHSD reimbursing 50% of the costs. It is estimated that the District's prorated cost will be $90,000. Costs will be adjusted as PCOE reaches salary agreements with its employee groups. The cost for this service would be funded from unrestricted funding.

AGREEMENT BETWEEN
PLUMAS COUNTY OFFICE OF EDUCATION AND
OROVILLE UNION HIGH SCHOOL DISTRICT FOR SHARED COSTS
OF
NETWORK AND IT ADMINISTRATOR

THIS AGREEMENT is entered into by and between the **PLUMAS COUNTY OFFICE OF EDUCATION** (hereinafter **"PCOE"**) and the **OROVILLE UNION HIGH SCHOOL DISTRICT** (hereinafter **"OUHSD"**), on the following conditions:

1. **AUTHORITY:** The authority for this agreement is *Government Code 6500* et. Seq.

2. **ALLOCATION:**
   a. **PCOE shall** employ **NETWORK AND IT ENGINEER, ALAN KUENTZ**.
   b. The Network Administrators' time will be charged at a flat rate percentage of the signed contract.
   c. It is anticipated that the Network and IT Engineer will work no more than **220 days** with **PCOE and OUHSD** between July 1, 2023, and June 30, 2024.

3. **TERM:** This contract shall be in effect for the 2023-24 fiscal year from July 1, 2023 through June 30, 2024.

4. **SHARE OF COSTS: OUHSD** shall reimburse **PCOE** at a rate of **50%** for the total cost of the Network and IT Administrator (including salary, health/ancillary benefits, unemployment tax, worker's compensation, and retirement benefits).
   a. Share of costs to include **50%** of any increase in compensation offered by **PCOE** that includes the Network and IT Administrator.

5. **INVOICE/PAYMENT: PCOE** shall provide **OUHSD** with an invoice at the end of the contract period. Payments will then be made to **PCOE** within 30 days from receipt of the invoice.

6. **NO WARRANTY: PCOE** represents they have performed standard due diligence that the Network and IT Administrator is experienced and competent to perform the services, responsibilities and duties. However, **PCOE** does not warrant the quality of performance of the services provided to Districts and shall not be liable to Districts for any act or omission, or act of negligence, of the Senior Director of Student Services while providing services to Districts under

this agreement.

7. **EMPLOYEE OF PCOE**: It is expressly understood and agreed that the Network and IT Administrator is an employee of **PCOE**. Nothing herein shall be construed as creating any rights, protection, or expectancy of employment by **OUHSD**.

8. **CONFLICT OF INTEREST:** Each party covenants that it has, at the time of the execution of this Agreement, no interest, and that they shall not acquire any interest in the future, direct or indirect, which would conflict in any manner or degree with the performance of the services required to be performed pursuant to this Agreement. Each party further covenants that in the performance of this work no person having any such interest shall be employed, and they shall notify the other party of any conflict of interest that arises.

9. **ENTIRE AGREEMENT**: This agreement is subject to the laws of the State of California, and is entered into in the County of Plumas, and the County of Butte, State of California. This agreement may be executed in mutual counterparts and each signed copy shall be deemed a duplicate original. This agreement constitutes the entire agreement between the parties, and no other written or oral representation or understanding shall have any force or effect unless reduced to writing and signed by the parties hereto.

EXECUTED AND AGREED TO:

PLUMAS COUNTY OFFICE OF EDUCATION

By: _____ Date: _____

William Roderick

OROVILLE UNION HIGH SCHOOL DISTRICT

By: _____ Date: _____

William Brown

OROVILLE UNION HIGH SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SPECIAL SERVICES

(NON-CONSTRUCTION RELATED; NOT FOR PURCHASE OF GOODS OR EQUIPMENT)

WHO'S RESPONSIBLE	ACTION TO BE TAKEN
Site/Department	• Fill out the Service Agreement Cover Sheet. • Send the Service Agreement with the required attachments to the Contractor to be filled out. 1. Provide only the District's approved agreement. This agreement should be completed in lieu of signing any vendor contract for services. If any revisions are requested, they need prior authorization by the Assistant Superintendent of Business (CBO). 2. Ensure there is an accurate and complete description of the Contractor's Scope of Services. Relevant portions of Contractor's proposal (i.e. detail regarding services) can be excerpted and inserted, but Contractor's entire should not be attached. In no circumstances should any "terms and conditions" from Contractor be inserted into the agreement. 3. Review the insurance requirements for the person or entity and revise the insurance provisions of the agreement accordingly. 4. Determine which of the following documents should be attached to the agreement: ☐ Workers' Compensation Certificate ☐ Fingerprinting/Criminal Background Investigation Certification ☐ COVID-19 Vaccination/Testing Certification ☐ Insurance Certificates and Endorsements ☒ W-9 form ☐ Tuberculosis Clearance ☐ FTB Form 590 (if out-of-state contractor seeking withholding exemption) ☐ Iran Contracting Act Certification (if Contract value $1M+) ☐ _____ [Other] ☐ _____ [Other] 5. Completely fill in all blanks and delete the unused options in the agreement. ***All required certificates and documents must be collected before any services under the agreement commence.***
Contractor	• Completely fill out Service Agreement and return it to the site/department with the required Certificate of Insurance and endorsements.
Site/Department	• Create a requisition for the services that are going to be provided by the vendor. • If using ASB funds to pay for contract, attach a copy of ASB minutes approving the Service Agreement. • Review for completeness (i.e.: cover sheet completeness and signatures). • Prepare Board Item. • Submit Service Agreement to CBO's office four (4) business days prior to the Board meeting agenda deadline date.
CBO	• Verify budget and availability of funds. • Initial to approve the Service Agreement Routing and forward documentation to the Superintendent's Administrative Assistant.
A/P	• Service Agreement must be approved by Board prior to execution by Superintendent or designee and before any services under the Agreement commence. • Convert into purchase order upon Board Approval • Send purchase order to vendors
Contractor	• Reference purchase order number on invoice(s).

DO NOT INCLUDE THIS SHEET WITH FINAL EXECUTED CONTRACT TO CONTRACTOR

OROVILLE UNION HIGH SCHOOL DISTRICT
INDEPENDENT CONTRACTOR AGREEMENT FOR SPECIAL SERVICES
(NON-CONSTRUCTION RELATED; NOT FOR PURCHASE OF GOODS OR EQUIPMENT)

CONTRACTOR FULL NAME: Antoinette Lynn Morucci
TAX I.D. NUMBER: [redacted]
SITE/DEPARTMENT: Food Service
SUBMITTED BY:
SIGNATURE:
SIGNATURE FROM BUDGET CONTROL ADMINISTRATOR:
BOARD APPROVAL DATE:
REQ (P.O.) NUMBER:
BUDGET CODE:
AGREEMENT TOTAL AMOUNT:
DESCRIPTION OF SERVICE:
TERM OF AGREEMENT:

Assistant Superintendent of Business — Date: 8/8/23

Received By:	Certificate of Insurance Expiration Date	☐ Yes ☐ No	Auto Insurance Expiration Date	☐ Yes ☐ No

DO NOT INCLUDE THIS SHEET WITH FINAL EXECUTED CONTRACT TO CONTRACTOR

INDEPENDENT CONTRACTOR AGREEMENT FOR SPECIAL SERVICES

This Independent Contractor Agreement for Special Services ("Agreement") is made and entered into as of the 7 day of August, 2023 ("Effective Date") by and between the Oroville Union High School District ("District") and Antoinette Winkler ("Contractor") (together, "Parties").

RECITALS

WHEREAS, the District is authorized by Government Code section 53060 to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if those persons are specially trained and experienced and competent to perform the special services required; and

WHEREAS, the District is authorized by Public Contract Code section 20111 to contract with and employ any persons for the furnishing of non-construction services, if the contract amount is no greater than the annually adjusted statutory limit, which is $99,100 as of January 1, 2022; and

WHEREAS, the District is in need of those services and/or advice; and

WHEREAS, the Contractor is specially trained and experienced and competent to perform the services required by the District, and those services are needed on a limited basis; and

WHEREAS, Contractor is free from the control and direction of District in connection with the performance of the Services (as defined below), both under the Agreement and in fact; Contractor's Services are outside the usual course of District's business; and Contractor is customarily engaged in an independently established trade, occupation, or business of the same nature as that involved in the Services.

NOW, THEREFORE, the Parties agree as follows:

TERMS

1. **Services.** The Contractor shall furnish to the District services, including the location where services be provided, as described in Exhibit "A," attached hereto and incorporated herein by this reference ("Services").

2. **Term.** Contractor shall commence providing Services under this Agreement upon receiving a notice to proceed from District, through June, 2023 unless this Agreement is terminated and/or otherwise cancelled prior to that time. Should Contractor begin performing Services in advance of District's governing board approval or ratification of the Agreement, such Services are voluntarily performed at Contractor's risk.

3. **Submittal of Documents.** Contractor shall not commence the Services under this Agreement until Contractor has submitted and District has approved the certificate(s) and affidavit(s), and the endorsement(s) of insurance required as indicated below:

X	Signed Agreement
X	Workers' Compensation Certification
X	Fingerprinting/Criminal Background Investigation Certification
X	Insurance Certificates and Endorsements
X	W-9 Form
_____	Other: _____

4. **Compensation**. District agrees to pay Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not exceed _____ Dollars ($_____), inclusive of any costs or expenses paid or incurred by Contractor in performing the Services.

   4.1. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District. Payment shall be made within thirty (30) days after Contractor submits a detailed invoice on a form acceptable to District to the District's Accounts Payable Department for Services actually performed. Invoices must reference corresponding Purchase Order number.

   4.2. The Services shall be performed at the hourly billing rates and/or unit prices included in **Exhibit B**. If hourly billing applies, the itemized invoice shall reflect the hours spent by Contractor in performing its Services pursuant to this Agreement.

   4.3. If Contractor works at more than one site, Contractor shall invoice for each site separately.

5. **Equipment and Materials**. Contractor shall furnish, at its own expense, all tools, labor, materials, equipment, supplies, transportation services and any other items (collectively, "Equipment") necessary to complete the Services in a manner which is consistent with generally accepted standards of the profession for similar services. Notwithstanding the foregoing, District shall not be responsible for any damages to persons or property as a result of the use, misuse or failure of any Equipment used by Contractor of the Contractor's agents, personnel, employee(s), and/or subcontractor(s) ("Contractor Parties"), even if such Equipment is furnished, rented or loaned to Contractor or Contractor Parties by District. All original curricular materials provided in conjunction with Contractor services must be authorized for use by the District only and remain exclusively the intellectual property of the authors.

6. **Independent Contractor**. Contractor represents and warrants that Contractor is an independent contractor or business entity that is: (i) free from the control and direction of the District in connection with the performance of the Services, (ii) performing Services that are outside the usual course of the District's business, and (iii) customarily engaged in an independently established trade, occupation, or business of the same nature as that involved in the Services performed, , District being interested only in the results obtained. Contractor understands and agrees that it and all of its employees shall not be considered officers, employees, agents, partner, or joint venture of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor's employees. If Contractor is not a resident of California and is not exempt from withholding, the District shall withhold California income taxes as required by the Revenue & Taxation Code. The Contractor shall still be responsible for payment of all state and federal taxes.

7. **Performance of Services**

   7.1. **Standard of Care**. Contractor represents that Contractor has the qualifications and ability to perform the Services in a professional manner, without the advice, control or supervision of the District. If any of the Services are performed by any of the Contractor Parties, such work shall only be performed by competent personnel under the supervision of and in the employment of Contractor. Contractor's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession for services to California school districts.

7.2. **Meetings**. Contractor and District agree to participate in regular meetings on at least a monthly basis to discuss strategies, timetables, implementation of services, and any other issues deemed relevant to the operation of Contractor's performance of Services.

7.3. **District Approval**. The Services completed herein must meet the approval of District and shall be subject to District's general right of inspection and supervision to secure the satisfactory completion thereof.

7.4. **New Project Approval**. Contractor and District recognize that Contractor's Services may include working on various projects for District. Contractor shall obtain the approval of District prior to the commencement of a new project

8. **Work Product**. Contractor understands and agrees that all matters produced under this Agreement shall become the property of District and cannot be used without District's express written permission. District shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the District.

9. **Audit**. Contractor shall establish and maintain books, records, and systems of account, in accordance with generally accepted accounting principles, reflecting all business operations of Contractor transacted under this Agreement. Contractor shall retain these books, records, and systems of account during the Term of this Agreement and for five (5) years thereafter. Contractor shall permit the District, its agent, other representatives, or an independent auditor to audit, examine, and make excerpts, copies, and transcripts from all books and records, and to make audit(s) of all billing statements, invoices, records, and other data related to the Services covered by this Agreement. Audit(s) may be performed at any time, provided that the District shall give reasonable prior notice to Contractor and shall conduct audit(s) during Contractor's normal business hours, unless Contractor otherwise consents.

10. **Disputes**. In the event of a dispute between the parties as to performance of the Services, the interpretation of this Agreement, or payment or nonpayment for work performed or not performed, the parties shall attempt to resolve the dispute in good faith. Pending resolution of the dispute, Contractor agrees it will neither rescind the Agreement nor stop the performance of the Services, but will allow determination by the court of the State of California, in the county in which District's administration office is located, having competent jurisdiction of the dispute. Disputes may be determined by mediation if mutually agreeable, otherwise by litigation. Notice of the demand for mediation of a dispute shall be filed in writing with the other party to the Agreement. The demand for mediation shall be made within a reasonable time after written notice of the dispute has been provided to the other party, but in no case longer than ninety (90) days after initial written notice. If a claim, or any portion thereof, remains in dispute upon satisfaction of all applicable dispute resolution requirements, Contractor shall comply with all claims presentation requirements as provided in Chapter 1 (commencing with section 900) and Chapter 2 (commencing with section 910) of Part 3 of Division 3.6 of Title 1 of Government Code as a condition precedent to Contractor's right to bring a civil action against District. For purposes of those provisions, the running of the time within which a claim must be presented to District shall be tolled from the time Contractor submits its written claim until the time the claim is denied, including any time utilized by any applicable meet and confer process.

11. **Termination**.

11.1. **For Convenience by District**. District may, at any time, with or without reason, terminate this Agreement and compensate Contractor only for services satisfactorily rendered to the date of termination. Written notice by District shall be sufficient to stop further performance of services by Contractor. Notice shall be deemed given when received by the Contractor or no later than three (3) calendar days after the day of mailing, whichever is sooner.

11.2. **With Cause by District**. District may terminate this Agreement upon giving of written notice of intention to terminate for cause. Cause shall include:

11.2.1. material violation of this Agreement by the Contractor; or

11.2.2. any act by Contractor exposing the District to liability to others for personal injury or property damage; or

11.2.3. Contractor is adjudged a bankrupt, Contractor makes a general assignment for the benefit of creditors or a receiver is appointed on account of Contractor's insolvency.

Written notice by District shall contain the reasons for such intention to terminate and unless within three (3) calendar days after that notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this Agreement shall upon the expiration of the three (3) calendar days cease and terminate. In the event of this termination, the District may secure the required services from another Contractor. If the expense, fees, and costs to the District exceed the cost of providing the service pursuant to this Agreement, the Contractor shall immediately pay the excess expense, fees, and/or costs to the District upon the receipt of the District's notice of these expense, fees, and/or costs. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to District.

11.3. Upon termination, Contractor shall provide the District with all documents produced maintained or collected by Contractor pursuant to this Agreement, whether or not such documents are final or draft documents.

12. **Indemnification.**

12.1. To the furthest extent permitted by California law, Contractor shall indemnify, and hold harmless the District, its governing board, agents, representatives, officers, consultants, employees, trustees, and volunteers (the "Indemnified Parties") from any and all demands, losses, liabilities, claims, suits, and actions (the "Claims") of any kind, nature, and description, including, but not limited to, personal injury, death, property damage, expenses and/or attorneys' fees and costs, directly or indirectly arising out of, connected with, or resulting from the performance of the Agreement or from any activity, work, or thing done, permitted, or suffered by the Contractor under or in conjunction with this Agreement, unless the Claims are caused wholly by the sole negligence or willful misconduct of the Indemnified Parties. Contractor shall, to the furthest extent permitted by California law, defend the Indemnified Parties at Contractor's own expense, including attorneys' fees and costs, from any and all Claim(s) and allegations relating thereto. The District shall have the right to accept or reject any legal representation that Contractor proposes to defend the Indemnified Parties.

12.2. Contractor shall pay and satisfy any judgment, award, or decree that may be rendered against the Indemnified Parties in any Claim, subject to section 13.1, above. Contractor's obligation pursuant to this Article includes reimbursing the District for the cost of any settlement paid by the Indemnified Parties and for any and all fees and costs, including but not limited to legal fees and costs, expert witness fees, and consultant fees, incurred by the Indemnified Parties in the defense of any Claim(s) and to enforce the indemnity herein, subject to section 14.1 above. Contractor's obligation to indemnify shall not be restricted to insurance proceeds.

12.3. District may withhold any and all costs that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of Contractor from amounts owing to Contractor.

13. **Insurance.**

13.1. **Coverage.** The Contractor shall procure and maintain at all times it performs any portion of the Services the following insurance with minimum limits equal to the amount indicated below.

Type of Coverage	Minimum Requirement
Commercial General Liability Insurance, including Bodily Injury, Personal Injury, Property Damage, Advertising Injury, and Medical Payments	
Each Occurrence	$1,000,000
General Aggregate	$3,000,000
Automobile Liability Insurance - Any Auto	
Each Occurrence	$1,000,000
General Aggregate	$1,000,000
Professional Liability	$5,000,000
Workers' Compensation	Statutory Limits
Employer's Liability (N/A if contractor does not have employees)	$1,000,000
Sexual Molestation and Abuse	
Each Occurrence	$3,000,000
General Aggregate	$2,000,000

13.1.1. **Commercial General Liability and Automobile Liability Insurance.** Commercial General Liability Insurance and Any Auto Automobile Liability Insurance that shall protect Contractor, District, and the State from all claims of bodily injury, property damage, personal injury, death, advertising injury, and medical payments arising performing any portion of the Services. (Form CG 0001 and CA 0001, or forms substantially similar, if approved by District.)

13.1.2. **Workers' Compensation and Employer's Liability Insurance.** For all of the Contractor's employees performing any portion of the Services pursuant to this Agreement. In accordance with the provisions of section 3700 of the California Labor Code, Contractor shall be required to secure workers' compensation coverage for its employees. If any class of employee or employees engaged in performing any portion of the Services under this Agreement are not protected under the Workers' Compensation Statute, adequate insurance coverage for the protection of any employee(s) not otherwise protected must be obtained before any of those employee(s) commence performing any portion of the Services.

13.1.3. **Professional Liability (Errors and Omissions).** Professional Liability Insurance as appropriate to Contractor's profession, coverage to continue through completion of contract plus three (3) years thereafter.

13.2. **Proof of Carriage of Insurance.** Contractor shall not commence performing any portion of the Services until all required insurance has been obtained and certificates indicating the required coverage have been delivered in duplicate to District and approved by District. Certificates and insurance policies shall include the following:

13.2.1. A clause stating: "This policy shall not be canceled or reduced in required limits of liability or amounts of insurance until notice has been mailed to District, stating date of cancellation or reduction. Date of cancellation or reduction shall not be less than thirty (30) days after date of mailing notice."

13.2.2. Language stating in particular those insured, extent of insurance, location and operation to which insurance applies, expiration date, to whom cancellation and reduction notice will be sent, and length of notice period.

13.2.3. An endorsement stating that District and its Governing Board, agents, representatives, employees, trustees, officers, consultants, and volunteers are named additional insured under all policies except Workers' Compensation Insurance, Professional Liability, and Employer's Liability Insurance. An endorsement shall also state that Contractor's insurance policies shall be primary to any insurance or self-insurance maintained by District. An endorsement shall also state that there shall be a waiver of any subrogation.

13.2.4. All policies except the Professional Liability, Workers' Compensation, and Employers' Liability Insurance Policies shall be written on an occurrence form.

13.3. **Acceptability of Insurers**. Insurance is to be placed with insurers with a current A.M. Best rating of no less than A:VII, unless otherwise acceptable to the District.

14. **Compliance with Laws**. Contractor shall observe and comply with all rules and regulations of the governing board of the District and all federal, state, and local laws, ordinances and regulations. Contractor shall give all notices required by any law, ordinance, rule and regulation bearing on conduct of the Services as indicated or specified. If Contractor observes that any of the Services required by this Contract is at variance with any such laws, ordinance, rules or regulations, Contractor shall notify the District, in writing, and, at the sole option of the District, any necessary changes to the scope of the Services shall be made and this Contract shall be appropriately amended in writing, or this Contract shall be terminated effective upon Contractor's receipt of a written termination notice from the District. If Contractor performs any work that is in violation of any laws, ordinances, rules or regulations, without first notifying the District of the violation, Contractor shall bear all costs arising therefrom.

15. **Certifications, Permits, and Licenses.** Contractor and all Contractor Parties shall secure and maintain in full force such certificates, permits, licenses, credentials, registrations and any other legal qualifications required by law in connection with performing the Services pursuant to this Agreement.

16. **COVID-19 Vaccination / Testing Requirements.**

Vaccination Requirements

Contractor shall fill out, sign, date and submit to District the COVID-19 Vaccination/Testing Certification Form, attached hereto.

According to the August 11, 2021, California Department of Public Health ("CDPH") State Public Health Officer Order ("Order"), a person is "fully vaccinated" for COVID-19 if two weeks or more have passed since they have received the second dose in a 2-dose series (Pfizer-BioNTech or Moderna or vaccine authorized by the World Health Organization), or two weeks or more have passed since they received a single-dose vaccine (Johnson and Johnson[J&J]/Janssen).

Pursuant to the CDPH Guidance for Vaccine Records Guidelines & Standards, Contractor shall only accept the following as proof of vaccination:

(a) COVID-19 Vaccination Record Card (issued by the Department of Health and Human Services Centers for Disease Control & Prevention or WHO Yellow Card which includes name of person vaccinated, type of vaccine provided and date last dose administered);

(b) a photo of a Vaccination Record Card as a separate document;

(c) a photo of a Vaccination Record Card stored on a phone or electronic device;

(d) documentation of COVID-19 vaccination from a health care provider;

(e) digital record that includes a QR code that when scanned by a SMART Health Card reader displays to the reader name, date of birth, vaccine dates and vaccine type; or

(f) documentation of vaccination from other contracted employers who follow these vaccination records guidelines and standards.

In the absence of knowledge to the contrary, Contractor may accept the documentation presented in (a) through (f) above as valid.

Contractor shall have a plan in place for tracking verified Contractor personnel vaccination status. Records of vaccination verification must be made available, upon request, to the local health jurisdiction for purposes of case investigation.

Contractor personnel, including any and all tiers of subcontractor, supplier, and any other personnel entering the project site, who are not fully vaccinated, or for whom vaccine status is unknown or documentation is not provided, must be considered unvaccinated.

Weekly Testing Requirements

Contractor shall ensure that Contractor personnel, including any and all tiers of subcontractor, supplier, and any other worker entering the project site, who are unvaccinated or who are not fully vaccinated are required to undergo diagnostic screening testing, as specified below:

(a) Contractor personnel may be tested with either antigen or molecular tests to satisfy this requirement, but unvaccinated or incompletely vaccinated workers must be tested at least once weekly with either PCR testing or antigen testing. Any PCR (molecular) or antigen test used must either have Emergency Use Authorization by the U.S. Food and Drug Administration or be operating per the Laboratory Developed Test requirements by the U.S. Centers for Medicare and Medicaid Services.

(b) Unvaccinated or not fully vaccinated Contractor personnel must also observe all other infection control requirements, and are not exempted from the testing requirement even if they have a medical contraindication to vaccination, since they are still potentially able to spread the illness. Previous history of COVID-19 from which the individual recovered more than 90 days earlier, or a previous positive antibody test for COVID-19, do not waive this requirement for testing.

Contractor shall have a plan in place for tracking test results and conducting workplace contact tracing, and must report results to local public health departments, if applicable.

17. **Tuberculosis Certification**. The Tuberculosis Certification must be completed and attached to this Agreement for any person employed under contract in a certificated or classified position per Education Code Section 49406.

18. **Employment with Public Agency**. Contractor, if an employee of another public agency, agrees that Contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this Agreement.

19. **Anti-Discrimination**. It is the policy of the District that in connection with all work performed under contracts there be no discrimination against any employee engaged in the work because of race, color, ancestry, national origin, religious creed, physical disability, medical condition, marital status, sexual orientation, gender, or age and therefore the Contractor agrees to comply with applicable Federal and California laws including, but not limited to the California Fair Employment and Housing Act beginning with Government Code Section 12900 and Labor Code Section 1735 and District policy. In addition, the Contractor agrees to require like compliance by all of its subcontractor(s).

20. **Fingerprinting**. The Fingerprinting/Criminal Background Investigation Certification must be completed and attached to this Agreement prior to Contractor's performing of any portion of the Services. Contractor expressly acknowledges that the following conditions shall apply to any work performed by Contractor and/or Contractor's employees on a school site:

    20.1. All site visits shall be arranged through the District;

    20.2. Contractor and Contractor's employees shall inform District of their proposed activities and location at the school site, allowing District time to arrange site visits without a disruption to the educational process;

    20.3. Contractor and/or Contractor's employees shall check in with the school office each day immediately upon arriving at the school site;

    20.4. Once at such location, Contractor and Contractor's employees shall not change locations without contacting the District;

    20.5. Contractor and Contractor's employees shall not use student restroom facilities; and

    20.6. If Contractor and Contractor's employees find themselves alone with a student, Contractor and Contractor's employees shall immediately contact the school office and request that a member of the school staff be assigned to the work location.

21. **No Rights in Third Parties**. This Agreement does not create any rights in, or inure to the benefit of, any third party except as expressly provided herein.

22. **District's Evaluation of Contractor, Contracting Parties**. District may evaluate Contractor and Contracting Parties in any way District is entitled pursuant to applicable law. District's evaluation may include, without limitation:

    22.1. Requesting that District employee(s) evaluate Contractor and Contractor's employees and subconsultants and each of their performance.

    22.2. Announced and unannounced observance of Contractor, Contractor's employee(s), and/or subconsultant(s).

23. **Limitation of District Liability**. Other than as provided in this Agreement, District's financial obligations under this Agreement shall be limited to the payment of the compensation provided in this Agreement. Notwithstanding any other provision of this Agreement, in no event, shall District be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue, arising out of or in connection with this Agreement for the services performed in connection with this Agreement.

24. **Confidentiality**. The Contractor and all Contractor Parties shall maintain the confidentiality of all information received in the course of performing the Services. Contractor understands that student records are confidential and agrees to comply with all state and federal laws concerning the maintenance and disclosure of student records. This requirement to maintain confidentiality shall extend beyond the termination of this Agreement.

25. **Notice**. Any notice required or permitted to be given under this Agreement shall be deemed to have been given, served, and received if given in writing and either personally delivered or deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service, or facsimile transmission, addressed as follows:

District:

Oroville Union High School District
2211 Washington Avenue
Oroville, CA 95966
Fax: (530) 538-2308
Email: _____
ATTN: _____

Contractor:

[NAME] Antoinette McRucci (Toni)
Choice Services
Fax: _____
Email: tmcrucci@yahoo.com
ATTN: _____

Any notice personally given or sent by facsimile transmission shall be effective upon receipt. Any notice sent by overnight delivery service shall be effective the business day next following delivery thereof to the overnight delivery service. Any notice given by mail shall be effective three (3) days after deposit in the United States mail.

26. **Integration; Entire Agreement of Parties; Amendments**. This Agreement constitutes the entire agreement between the Parties and supersedes all prior discussions, negotiations, and agreements, whether oral or written. This Agreement may be amended or modified only by a written instrument executed by both Parties. This agreement is not valid until approved/ratified by the Oroville Union High School District Board of Education.

27. **Governing Law**. This Agreement shall be governed by and the rights, duties and obligations of the Parties shall be determined and enforced in accordance with the laws of the State of California. The Parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Butte County, California.

28. **Waiver**. The waiver by either party of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant, condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.

29. **Severability**. If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

30. **Assignment**. The obligations of Contractor pursuant to this Agreement shall not be assigned by Contractor.

31. **Provisions Required By Law Deemed Inserted**. Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included herein.

32. **Authority to Bind Parties**. Neither Party in the performance of any and all duties under this Agreement, except as otherwise provided in this Agreement, has any authority to bind the other to any agreements or undertakings.

33. **Attorney Fees; Costs.** Should litigation be necessary to enforce any terms or provisions of this Agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs and attorney's fees.

34. **Captions and Interpretations**. Paragraph headings in this Agreement are used solely for convenience, and shall be wholly disregarded in the construction of this Agreement. No provision of this Agreement shall be interpreted for or against a party because that party or its legal representative drafted such provision, and this Agreement shall be construed as if jointly prepared by the Parties.

35. **Calculation of Time.** For the purposes of this Agreement, "days" refers to calendar days unless otherwise specified.

36. **Signature Authority**. Each Party has the full power and authority to enter into and perform this Agreement, and the person signing this Agreement on behalf of each Party has been properly authorized and empowered to enter into this Agreement.

37. **Counterparts.** This Agreement and all amendments and supplements to it may be executed in counterparts, and all counterparts together shall be construed as one document.

38. **Incorporation of Recitals and Exhibits**. The Recitals and each exhibit attached hereto are hereby incorporated herein by reference.

[REMAINDER OF PAGE INTENTIONALLY BLANK]

39. **Safety and Security.** Contractor is responsible for maintaining safety in the performance of this Agreement. Contractor shall be responsible to ascertain from the District the rules and regulations pertaining to safety, security, and driving on school grounds, particularly when children are present.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date indicated below.

OROVILLE UNION HIGH SCHOOL DISTRICT

Date: 9/9/, 2023

Signature: Susan Watts

Print Name: Susan Watts

[CONTRACTOR]

Date: August 7, 2023

Signature: Antoinette Morucci

Print Name: Antoinette Morucci

Information regarding Contractor:

License No.: 5153989

Address: 2207 Santa Clara Ave
Chico, CA 95928

Telephone: 530-515-8330

Facsimile: _____

E-Mail: tmorucci@hotmail.com

Contractor's state of residence: CA.

States in which Contractor is licensed to do business: CA

[redacted]

Employer Identification and/or Social Security Number

NOTE: Section 6041 of the Internal Revenue Code (26 U.S.C. 6041) and Section 1.6041-1 of Title 26 of the Code of Federal Regulations (26 C.F.R. 1.6041-1) requires the recipients of $600.00 or more to furnish their taxpayer information to the payer. In order to comply with these requirements, the District requires the Contractor to furnish the information requested in this section.

Type of Business Entity:

✓ Individual

_____ Sole Proprietorship

_____ Partnership

_____ Limited Partnership

_____ Corporation, State: _____

_____ Limited Liability Company

_____ Other: _____

Exhibit A

Scope of Services

Contractor's entire Proposal is **not** made part of this Agreement.

[INSERT SCOPE OF WORK FOR CONTRACTOR]

ServSafe
National Restaurant Association

CERTIFICATE NO.
5153989

Certified ServSafe® Instructor & Registered ServSafe® Examination Proctor

ANTOINETTE MORUCCI

has successfully completed the following requirements for becoming a Certified ServSafe® Instructor and Registered ServSafe® Examination Proctor:

- Maintaining a current ServSafe Food Protection Manager Certification*
- Completing the Online Instructor and Proctor Tutorials
- Passing the ServSafe Online Advanced Test
- Agreeing to comply with the Performance Standards

7/20/2021
DATE OF APPROVAL

7/20/2024
DATE OF EXPIRATION

Sherman Brown
Executive Vice President, National Restaurant Association Solutions

*This certificate is confirmation of your dual role status as a Certified ServSafe Instructor and as a Registered ServSafe Examination Proctor. This is NOT a ServSafe Food Protection Manager Certification and should not be conveyed as one. You must maintain a current ServSafe Food Protection Manager Certification in order to retain your Certified ServSafe Instructor and ServSafe Examination Proctor status. Ongoing requirements to maintain your status as a Certified ServSafe Instructor and Registered ServSafe Examination Proctor may be implemented at a future date.

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Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Antoinette Lynn Morucci

2 Business name/disregarded entity name, if different from above
Chico Service

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☒ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
2207 Santa Clara Ave

Requester's name and address (optional)

6 City, state, and ZIP code
Chico, CA 95928

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
[redacted]

or

Employer identification number
–

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ [signature] Date ▶ 9-7-23

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

ServSafe
National Restaurant Association

CERTIFICATE NO.
5153989

Certified ServSafe® Instructor & Registered ServSafe® Examination Proctor

ANTOINETTE MORUCCI

has successfully completed the following requirements for becoming a Certified ServSafe® Instructor and Registered ServSafe® Examination Proctor:

- Maintaining a current ServSafe Food Protection Manager Certification*
- Completing the Online Instructor and Proctor Tutorials
- Passing the ServSafe Online Advanced Test
- Agreeing to comply with the Performance Standards

7/20/2021
DATE OF APPROVAL

7/20/2024
DATE OF EXPIRATION

Sherman Brown
Executive Vice President, National Restaurant Association Solutions

*This certificate is confirmation of your dual role status as a Certified ServSafe Instructor and as a Registered ServSafe Examination Proctor. This is NOT a ServSafe Food Protection Manager Certification and should not be conveyed as one. You must maintain a current ServSafe Food Protection Manager Certification in order to retain your Certified ServSafe Instructor and ServSafe Examination Proctor status. Ongoing requirements to maintain your status as a Certified ServSafe Instructor and Registered ServSafe Examination Proctor may be introduced at a future date.

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Chico

ServSafe

Toni Morucci, Certified Instructor & Proctor

tmorucci@yahoo.com

ServSafe Manager Proctored Exam **$100.00**	**Instructor-led Instructional Review & Proctored Exam** **$150.00**	**Full Instructional Class, Review & Proctored Exam** **$250.00**
2 hour Proctored Exam only	4 hour instructional review and exam session	6 hour instructional class and exam session
Includes study guide & practice tests to prepare you for the exam	Includes study guide & practice tests to prepare you for the exam	Includes study guide & practice tests to prepare you for the exam
Option for online-exam, which provides results instantly*	Same day review session & proctored exam	Same day instructional session, proctored exam
Textbook not included***	Textbook not included***	Textbook not Included***

The National Restaurant Association requires an allotment of 2 hours for the Exam.

*For online exams, students will be required to provide their own internet-capable laptop computer. No phones or tablets allowed.

**Classes will be held in Chico, CA unless other arrangements can be made. Instructors are able to host training and testing on-site at your workplace. Discounts available for groups of 5+ that can provide their own testing facility. Additional travel fees may apply.

***ServSafe Manager 7th edition textbook available at www.servsafe.com

Contact Toni Morucci at tmorucci@yahoo.com for more information. Please provide at least 7 days notice for all requests.

ServSafe

Exhibit B

Hourly Billing Rates and/or Unit Prices

Contractor's entire proposal is **not** incorporated.

[INSERT HOURLY RATES AND FEE SCHEDULE FROM CONTRACTOR]

WORKERS' COMPENSATION CERTIFICATION

Labor Code section 3700 in relevant part provides that every employer except the State shall secure the payment of compensation in one or more of the following ways:

- By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this State.
- By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to its employees.

Check only one of the boxes below.

☐ I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the Services of this Contract.	☒ I do not employ anyone in the manner subject to the workers' compensation laws of California.

Date: August 7, 2023

Name of Contractor: Antoinette Moruzzi - Chico Sew Safe

Representative's Name and Title: _____

Signature: _____

(In accordance with Article 5 – commencing at Section 1860, Chapter 1, part 7, Division 2 of the Labor Code, the above certificate must be signed and filed with the District prior to performing any Services under this Contract.)

END OF CERTIFICATION

TUBERCULOSIS CERTIFICATION

In accordance with the tuberculosis ("TB") certification requirements of Education Code section 49406 (Contract Employees Only)

With respect to the Agreement between the Oroville Union High School District ("District") and Antoinette Moruzzi - Chico ServiSafe ("Contractor"):

PLEASE CHECK ALL APPROPRIATE BOXES AND SIGN BELOW.

☒ Contractor hereby certifies to the District that it and, if applicable, its employees shall only have limited or no contact (as determined by the District) with District students at all times during the Term of this Agreement; OR

☐ Contractor and, if applicable, the following employees of Contractor shall have more than limited contact (as determined by the District) with District students during the Term of this Agreement and, at no cost to the District, has or have received a TB risk assessment or examination in full compliance with the requirements of Education Code section 49406:

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____

[Attach and sign additional pages, as needed.]

Contractor shall maintain on file the certificates showing that the individuals listed above submitted a TB risk assessment, and, if TB risk factors were identified, were examined to determine that he or she is free of infectious TB. These forms shall be regularly maintained and updated by Contractor and shall be available to District upon request or audit.

Contractor further agrees and acknowledges that all new personnel hired after the Effective Date of this Agreement are subject to the TB certification requirements and shall be prohibited from having any contact with District students until the TB certification requirements have been satisfied and District determines whether any such contact is permissible.

CERTIFICATION

I am the Contractor or a representative thereof, and I am familiar with the facts herein certified, and am authorized and qualified to execute this certificate on behalf of Contractor. By signing below, under penalty of perjury, I certify that the information contained on this certification form and attached employee list(s) is accurate. I understand that it is Contractor's sole responsibility to maintain, update, and provide the District with current "Tuberculosis Certification," along with the employee list, throughout the duration of Contractor's provided services.

- Date: August 7 2023
- Name of Contractor: Antoinette Moruzzi - Chico ServiSafe
- Signature: _____
- Print Name and Title: _____

END OF CERTIFICATION

FINGERPRINT AND CRIMINAL BACKGROUND CHECK CERTIFICATION (NON-CONSTRUCTION CONTRACTS)

In accordance with the Department of Justice fingerprint and criminal background investigation requirements of Education Code section 45125.1 et seq.

With respect to the Independent Contractor Agreement For Special Services ("Agreement") between the Oroville Union High School District ("District") and Antoinette Morales ("Contracting Party"):

One of the boxes below must be checked with regard to Contracting Party and Contracting Party's personnel (officers, principals, paid or unpaid employees, volunteers, agents, subtenants and subcontractors of Contracting Party who will provide services under the Agreement) ("Contracting Party's Personnel") and the arrangements verified by an authorized representative of District prior to commencement of the Agreement.

☒ Fingerprinting/Background Check requirements do not apply because Contracting Party/Contracting Party's Personnel will not have any interaction with District pupils based on the type of service being provided, the location at which services will be provided, or for other reason (Specify):

_____

☐ Contracting Party/Contracting Party's Personnel qualify for a waiver of fingerprint/criminal background check requirements on the following basis:

___ The services provided by Contracting Party/Contracting Party's Personnel are for an emergency or exceptional situation, such as when pupil health or safety is endangered or when repairs are needed to make school facilities safe and habitable. [Ed. Code, §45125.1(b)]

___ Contracting Party/Contracting Party's Personnel will have no interaction with District pupils that is not under the immediate supervision and control of the pupil's parent/guardian. Enter details of parental supervision:

_____

_____

_____

___ Contracting Party/Contracting Party's Personnel will have no interaction with pupils that is not under the immediate supervision and control of a District employee who has been properly fingerprinted and undergone background checks. Enter details of District employee supervision arrangements:

_____

_____

_____

☐ Contracting Party is a sole proprietor who may interact with District pupils not under the immediate supervision of a pupil's parent, guardian or District employee, and in accordance with the fingerprinting requirements of Education Code section 45125.1(h), hereby agrees to the District's preparation and submission of fingerprints so that the California Department of Justice may determine (A) that Contracting Party has not been convicted of a felony, as that term is defined in Education Code section 45122.1 and/or (B) that the prohibition does not apply to an employee as provided by Education Code section 45125.1(e)(2) or (3). No work or action under the Agreement shall commence until the Department of Justice ascertains that Contracting Party has not been convicted of a felony as defined in Government Code Section 45122.1.

☐ Contracting Party is not a sole proprietor and has complied with the fingerprinting requirements of Education Code section 45125.1 with respect to all Contracting Party's Personnel who may interact with District pupils not under the immediate supervision of a pupil's parent, guardian or District employee during the term of the Agreement, and the California Department of Justice has determined (A) that none of Contracting Party's Personnel has been convicted of a felony, as that term is defined in Education Code section 45122.1 and/or (B) that the prohibition does not apply to an employee as provided by Education Code section 45125.1(e)(2) or (3). When the Contracting Party performs the criminal background check, it shall immediately provide any subsequent arrest and conviction information it receives to the District pursuant to the subsequent arrest service. A complete and accurate list of Contracting Party's Personnel who may come in contact with District pupils during the course and scope of the Agreement is attached hereto as Attachment "A." No work or action under the Agreement shall commence until the Department of Justice ascertains that none of Contracting Party's Personnel has been convicted of a felony as defined in Government Code Section 45122.1.

CONTRACTING PARTY CERTIFICATION

I am a representative of the Contracting Party entering into this Agreement with the District, and I am familiar with the facts herein certified, and am authorized and qualified to execute this certificate on behalf of the Contracting Party. By signing below, I certify that the information contained on this certification form is accurate. I understand that it is Contracting Party's sole responsibility to maintain, update, and provide the District with current "Fingerprint and Criminal Background Check Certification" information for all Contracting Party's Personnel throughout the duration of the Agreement. **A list of Contracting Party's Personnel is attached hereto as Attachment A.**

Date: August 7, 2023

Contracting Party: Antoinette Morucci - Chico SeniSafe

Signature: [signature]

Print Name: _____

Title: owner

[REMAINDER OF PAGE INTENTIONALLY BLANK]

ATTACHMENT "A"

Contracting Party's Personnel

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

If further space is required for the list of personnel, attach additional copies of this page.

END OF CERTIFICATION

COVID-19 VACCINATION/TESTING CERTIFICATION

Contractor: Antoinette Morucci - Chico ServSafe

The California Department of Public Health ("CDPH") requires, pursuant to its August 11, 2021, Order ("Order"), that all public and private schools serving students in transitional kindergarten through grade twelve, unless exempt, are required to verify the vaccine status of all K-12 school workers, effective October 15, 2021. Further, pursuant to the Order, all such schools are required to verify that all workers are either fully vaccinated or undergo weekly diagnostic testing.

In light of these CDPH requirements, Contractor certifies that the following entity:

_____

has verified that the Contractor personnel providing services at District's project site(s):

- [X] Have all been fully vaccinated in accordance with the CDPH Order.
- [ ] Have not all been fully vaccinated, but those who are unvaccinated or not fully vaccinated undergo weekly diagnostic testing in accordance with the CDPH Order.
- [ ] Have not been fully vaccinated and do not undergo weekly diagnostic testing in accordance with the CDPH Order.

Contractor understands that the District's project site will need to comply with the CDPH Order's COVID-19 requirements for fully vaccinated personnel or unvaccinated personnel. Personnel who are not fully vaccinated or decline to state their vaccination status will be treated as unvaccinated, and Contractor will comply with the CDPH Order, and all applicable state and local laws for vaccinated and unvaccinated personnel.

CERTIFICATION

I, _____, certify that I am Contractor's _____ and that I have made a diligent effort to ascertain the facts with regard to the representations made herein.

Date: August 7 2023

Proper Name of Contractor: Antoinette Morucci Chico ServSafe

Signature: _____

Print Name: _____

Title: Owner

END OF CERTIFICATION

IRAN CONTRACTING ACT CERTIFICATION
(Public Contract Code Sections 2202-2208)

PROJECT/CONTRACT NO.: _____ between the Oroville Union High School District ("District") and _____ ("Contractor" or "Bidder") ("Contract" or "Project").

Prior to bidding on or submitting a proposal for a contract for goods or services of $1,000,000 or more, the bidder/proposer must submit this certification pursuant to Public Contract Code section 2204.

The bidder/proposer must complete **ONLY ONE** of the following two options. To complete OPTION 1, check the corresponding box **and** complete the certification below. To complete OPTION 2, check the corresponding box, complete the certification below, and attach documentation demonstrating the exemption approval.

☐ **OPTION 1.** Bidder/Proposer is not on the current list of persons engaged in investment activities in Iran created by the California Department of General Services ("DGS") pursuant to Public Contract Code section 2203(b), and we are not a financial institution extending twenty million dollars ($20,000,000) or more in credit to another person, for 45 days or more, if that other person will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS.

☐ **OPTION 2.** Bidder/Proposer has received a written exemption from the certification requirement pursuant to Public Contract Code sections 2203(c) and (d). *A copy of the written documentation demonstrating the exemption approval is included with our bid/proposal.*

CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY, that I am duly authorized to legally bind the bidder/proposer to the OPTION selected above. This certification is made under the laws of the State of California.

Vendor Name/Financial Institution (Printed)	*Federal ID Number (or n/a)*
By (Authorized Signature)	
Printed Name and Title of Person Signing	*Date Executed*

END OF CERTIFICATION

Services cannot be rendered until all documentation is submitted and final approval is received.

Sigma Phi Gamma

ΣΦΓ

Service • Community • Friendship

INTERNATIONAL SORORITY, INC.

Founded In 1920

August 3, 2023

Dear OUHSD Board of Directors,

Hello, I'm Laurie Sousa representing as chairman for Delta Upsilon Sorority Oroville Chapter contacting you with a request in sponsoring our Annual Breast Cancer Awareness Walk and Pink Pancake Breakfast at Harrison Stadium on Saturday, October 7, 2023.

For eighteen years we had been holding this Community Service fundraiser event at Bedrock Park. Due to safety issues which are brought on from our homeless residents living along the river, we have witnessed an increase of their camps, drugs, garbage and destroying our public restrooms. In 2019 we moved our event to Harrison Stadium. It was the best thing we did for this fundraiser. Plus, we were able to show the best stadium in Northern California and everyone was so delighted.

Delta Upsilon Sorority in 21 years has raised around $82,152.97 through this event and have donated all money's to help our local ladies through California Health Collaborative " Every Woman Counts" program, which is monitored through Oroville's Valley Woman's Imaging Center with screening and further testing for women who qualified.

We have other fundraising events to pay for the three High School Scholarships we give at OUHSD scholarship programs for the past forty plus years. We appreciated your generous donation in 2022 being a sponsor in waving the stadium's renting fee. We had our largest funds made and donated $6,131.00. Our sorority paid for the additional custodial hours. We were able to provide a safe and clean facility for our families who came to walk in memory of those who have pasted and support those who are fighting to beat cancer. Which I'm personally proud of our stadium. We are a nonprofit with a Tax ID #

Thank you for your time and community service,

President Linn Koch

Event Coordinator Laurie Sousa

Requesting Organization: Delta Upsilon Sorority

Facility Requested: Harrison Stadium

Date Requested 10/7/2023 Group: II

Facility Charge (includes attendant)	# of hours	Rate	Total
First Hour	1.0	125.00	125.00
Additional Hours	4.0	50.00	200.00
Additional Hours (with lights - Harrison only)	0.0	75.00	0.00
			325.00

Additional Custodial	# of hours	Rate	Daily Total
Harrision Stadium	3.0	48.34	145.02
Gym		48.34	0.00
Classroom		48.34	0.00
Other		48.34	0.00
	3.0	38.00	145.02

Extra help during event	# of hours	Rate	Total
Additional Attendance for large events		48.34	0.00
Sound System		0.00	0.00
District Security		48.34	0.00
Oroville Police Dept.			0.00
			0.00

Summary of Charges	Total
Total Event Charges	$470.02

Facility Use Deposit (separate check)
$100 Classroom $500 Library/Gym $1,000 Harrison Stadium
The facility deposit may be forfeited in the event of damage to the facility or excessive trash being left.

Roberts Family Development Center
and
Oroville Union High School District

2023-2024 Parent Engagement Project

Roberts Family Development Center

For over 20 years, RFDC has provided quality academic support services to student scholars and their families. During this time, we have established many successful collaborations to providing before/after school and summer enrichment programming, tutoring services, mentoring supports, college and career readiness workshops, parent education opportunities, professional development for schools, and community engagement services. RFDC supports student scholars' academic achievement at school, out of school, at home, and in their community.

Partnership Vision

A partnership between Roberts Family Development Center (RFDC) and Oroville Union High School District (Oroville Union HSD) through the Parent Engagement Project will empower student scholars, parents, school staff, and the wider community to actively engage in student scholar success. This collaborative will create a supportive learning environment for student scholars, that fosters academic achievement, social-emotional growth, creativity, critical thinking, and innovation.

In the future, RFDC would like to explore the possibility of bringing Children's Defense Fund (CDF) Freedom Schools to Oroville Union HSD in the summer of 2024. CDF Freedom Schools is an award winning literacy based summer enrichment program. Freedom Schools supports student scholars educational and social-emotional needs, through a culturally diverse curriculum that focuses on social action, while also preventing summer learning loss.

Parent Engagement Project 2023-2024

RFDC has spent the past 20+ years providing children, youth, parents, and families with education, empowerment, engagement, and advocacy support. The work of Dr. Joyce Epstein guided our initial work with parents. Through her Parent Involvement Model, we were able to prioritize the needs of student scholars, help parents understand their vital

role in their children's education journey, and connect parents to their school and vice versa. Over the years, we have expanded on the model and created a system that caters to the unique needs of families of color.

Our work with parents and families focuses on helping them to be active knowledgeable participants in the education of their student scholars. This includes encouraging parents to build relationships with teachers and school staff, sharing relevant resources and information, developing parents' skills and knowledge, building parents insight, teaching parents to effectively advocate for the needs of their students, and providing mediation support as needed.

RFDC's partnership with Oroville Union High School District, will expand our current services, providing support to new children, youth, parents, and families. As part of the Parent Engagement Project, RFDC will partner with Derrell Roberts & Associates and Destiny Inspired Consulting. These consulting partners will help us oversee, coordinate, and market Parent Engagement Project activities. Through the Parent Engagement Project, Oroville Union HSD parents and families will have the opportunity to participate in multiple engagement opportunities. RFDC will host 4 annual Parent Empowerment Dinners open to all families in the district. In addition, RFDC will facilitate 9 monthly Freshman Parent Meetings for parents of Oroville Union HSD freshman student scholars.

Parent Empowerment Dinners

RFDC and our partners will facilitate four annual Parent Empowerment Dinners through the Parent Engagement Project. The goal of the Dinners is to build the skills, knowledge, and capacity of parents so they are able to confidently support the needs of their student scholars and positively engage with their family, school, and community to create environments where their students may thrive.

Parent Empowerment Dinners will be held during Hispanic Heritage Month (October), Black History Month (February), and Asian Pacific Heritage Month (May). Each Dinner will have corresponding themes to celebrate the culture, diversity, and impact of people of color. Additionally, RFDC will host an International Cultures/Native American themed Dinner in December.

RFDC will partner with Destiny Inspired Consulting to help us create and distribute interactive digital content during the entire month of each Dinner. This content will assist in marketing for the Dinners and will allow students and their family members to engage in culturally relevant content during the month of celebration. This interactive digital storytelling is a teaching tool uniquely created to empower students to celebrate the histories, cultures, and contributions of the diverse figures, nationally or locally, who are represented in American history.

RFDC will provide meals to all participants of the Dinners. Additionally, RFDC will provide child supervision for younger siblings of families who need this resource. This will help increase parent attendance and decrease participation barriers for families.

Freshman Parent Meetings

As a part of the Parent Engagement Project, RFDC and partners will host monthly parent meetings throughout the school year. These meetings will target the parents of Oroville Union High School District Freshman student scholars. With help from our partners, RFDC will distribute marketing materials and digital media to engage at least 40 families in these monthly meetings. Child supervision for younger siblings and family meals will be provided at each meeting to decrease barriers and increase attendance.

RFDC will secure guest speakers for each monthly Freshman Parent Meeting to provide relevant information to parents, so they are equipped to support and engage in their student's educational journey, secure resources to meet their family's needs, and build skills to advocate for their child, their family, their school, and their community. Additionally, through these meetings parents will have the opportunity to engage with other Oroville parents, building social ties and networking with others in their community.

Parent Engagement Project Planned Activities

- 4 Parent Empowerment Dinners (Oct '23, Dec '24, Feb '24, & May '24)
- 9 Monthly Freshman Parent Meetings

Oroville High School District
Parent Engagement Project 2023-2024
Budget

LINE ITEM	DESCRIPTION	COST
PERSONNEL COSTS		
Parent Engagement Project Manager	RFDC staff member to plan and coordinate Parent Engagement Project elements. 20 hours/week x 44 weeks x $25/hour	$22,000
Parent Empowerment Dinners Child Supervision	RFDC staff to plan activities and supervise children during Parent Empowerment Dinners 4 hours/dinner x 4 dinners x $20/hour x 4 staff	$1,280
Freshman Parent Meetings Child Supervision	RFDC staff to supervise children during Freshman Parent Meetings 3 hours/meeting x 9 meetings x $20/hour x 3 staff	$1,620
Benefits/Taxes	Covers program staff benefits and employer expenses (13%)	$3,237
CONSULTANT COSTS		
Community Engagement Consultant *(Derrell Roberts & Associates)*	Consultant to oversee Parent Engagement Project including oversights of staff, communication with Oroville District, and recruitment of expert speakers. $1208/month x 12 months	$14,500
Student Cultural Interactive Education/Social Media Content Creator *(Destiny Inspired Consulting)*	Consultant to create culturally relevant marketing materials and interactive digital content for Parent Engagement Project	$12,000
Parent Empowerment Dinner Keynote Speakers	Expert Keynote Speakers to present at Parent Dinners $1,250/speaker x 4 dinners	$5,000
Freshman Parent Meeting Speakers	Subject area experts to facilitate monthly Freshman Parent Meetings $150/speaker x 9 meetings	$1,350
PROGRAM COSTS		
Parent Empowerment Dinner Supplies/Entertainment	Cost of materials, themed decorations, and live entertainment for Parent Dinners $1,200 x 4 conferences	$4,800
Parent Empowerment Dinner Meals	Cost of catered meals for Parent Empowerment Dinners $20/meal x 150 meals/dinner x 4 dinners	$12,000
Parent Empowerment Dinner Marketing	Printing of flyers and posters to promote Parent Engagement Project activities including Dinners and monthly Parent Meetings	$1,500
Freshman Parent Meeting Supplies/Equipment	Cost of materials/equipment for monthly Freshman Parent Meetings. *$100/meeting x 9 meetings*	$900
Freshman Parent Meeting Family Dinners	Cost of take home dinners for attending families $50/dinner x 40 families x 9 meetings	$18,000
EVALUATION/ADMINISTRATIVE COSTS		
Evaluation	Costs associated with evaluation of Oroville Union HSD Parent Engagement Project including participant surveys, data collection system, and creation of program reports.	$3,000
Admin/Indirect	Figured at 15%	$15,178
	PARENT EMPOWERMENT TOTAL	**$116,365**

To: Oroville Union High School Board of Trustees

From: Jacqueline Deadmore, Food Service Director

Date: 8/9/2023

Subject: Adult Meals in NSLP and SBP

Background Information:

The District is requesting permission to increase the price of adult meals in order to meet the minimum meal price requirements of adult meals in the NSLP and SBP as defined in the U.S. Department of Agriculture (USDA) Food and Nutrition Service (FNS)

An adult breakfast would cost $3.00 and an adult lunch would cost $4.75

Financial Impact: None

Recommendation: Approval

Add time place

PUBLIC NOTICE

PURSUANT TO EDUCATION CODE 60119, THE OROVILLE UNION HIGH SCHOOL DISTRICT WILL HOLD A PUBLIC HEARING AT ITS BOARD MEETING ON SEPTEMBER 21, 2022, ON THE SUFFICIENCY OF INSTRUCTIONAL MATERIALS AND THE ALIGNMENT OF THE MATERIALS TO STATE-ADOPTED FRAMEWORKS.

THE PUBLIC HEARING PROVIDES PARENTS, STAFF AND MEMBERS OF THE COMMUNITY THE OPPORTUNITY TO VOICE CONCERNS AND ASK QUESTIONS ON THE DISTRICT'S INSTRUCTIONAL MATERIALS FOR THE 2022/2023 SCHOOL YEAR.

9/6/22

This notice was posted at the District Office and all school sites