

**HAMILTON UNIFIED SCHOOL DISTRICT
BOARD MEETING
AGENDA**

**Hamilton High School Library
Wednesday, October 26, 2016**

6:00 p.m.	Public session for purposes of opening the meeting only.
6:00 p.m.	Closed session to discuss closed session items listed below.
6:30 p.m.	Reconvene to open session no earlier than 6:30 p.m.

1.0 OPENING BUSINESS:

1.1 Call to order and roll call

_____ Tomas Loera, President _____ Rosalinda Sanchez _____ Gabriel Leal
_____ Hubert "Wendall" Lower, Clerk

2.0 IDENTIFY CLOSED SESSION ITEMS:

3.0 PUBLIC COMMENT ON CLOSED SESSION ITEMS: Public comment will be heard on any closed session items. The board may limit comments to no more than three minutes per speaker and 15 minutes per item.

4.0 ADJOURN TO CLOSED SESSION: To consider qualified matters.

1. *Government Code Section 54957.6*, Labor Negotiations. To confer with the District's Labor Negotiator, Superintendent Charles Tracy, regarding HTA and CSEA negotiations.
2. *Government Code Section 54957 (b)*, Personnel Issue. To consider the employment, evaluation, reassignment, resignation, dismissal, or discipline of a classified and certificated employees.
3. *Government Code Section 54956.9*, Subdivision (a), Conference with Legal Counsel – existing litigation. Name of case: *Crews v. Hamilton Unified School District*, Glenn County Superior Court, Case No. 15CV01394.

5.0 RECONVENE TO PUBLIC SESSION/FLAG SALUTE:

6.0 ADOPT THE AGENDA: (M)

7.0 COMMUNICATIONS/REPORTS:

1. Board Member Comments/Reports
2. ASB President and Student Council President Reports.
 - a. Hamilton High, Hernan Urena-Valdes.
 - b. Hamilton Elementary, Jose Mendez.
3. District Reports (in writing)
 - a. Food Service Report by LeAnn Radtke.
 - b. Operations Report by Marc Eddy.
 - c. Technology Report by Derek Hawley.
4. Principal and Dean of Student Reports
 - a. Cris Oseguera, Hamilton High School Principal.
 - b. Darcy Pollak, Hamilton Elementary School Principal.
 - c. Maria Reyes, District Dean of Students.
5. Chief Business Official/Facilities Report by Diane Lyon.
6. Superintendent Report by Charles Tracy.
 - a) Dual Immersion Curriculum (information)
 - b) Board Governance Manual

8.0 CORRESPONDENCE:

Thank you note from Minot State University.

9.0 **DISCUSSION ITEMS:**

1. Mrs. Blanca Godinez 4th Grade Class Presentation. (Mrs. Godinez)
2. Public Hearing: Hamilton City Levee Operations and Assessment District Parcel Assessment Vote (Qualifying Votes) (Levee District 2140 Representatives)
3. Ella Barkley High School Site Plan- Patrick Irick Author (Mr. Tracy)
4. Music Teacher Update and Recommendations (Mr. Tracy)
5. Board Policy Adoption Process, to Present Options for Adoption. (Mr. Tracy)
6. Possible Universal Positions (Mr. Tracy)
7. Temporary intervention, ½ time certificated for HES, (Upon Approval), 2 period math for HHS (Second Semester)
8. Design agreement from Nichols, Melburg, and Rossetto regarding the elm sun shades for the Shanks Building (Ms. Lyon)
9. Language Star Update (Mrs. Sufuentes, Mrs. Sawyer)
10. LCAP Information Regarding New Template and Accountability (Mrs. Anderson)

10.0 **PUBLIC COMMENT:** Public comment on any item of interest to the public that is within the Board's jurisdiction will be heard (agenda and non-agenda items). The Board may limit comments to no more than three minutes per speaker and 15 minutes per topic. Public comment will also be allowed on each specific action item prior to board action thereon.

11.0 **ACTION ITEMS:**

1. Approve/Disapprove Assessment for Assessor's Parcel Number 032-022-012-00 (Hamilton Unified School District, Sacramento Avenue, Hamilton City CA Sum of \$46.18 annually.
2. Approve/Disapprove Assessment for Assessor's Parcel Number 032-191-001-00 (Hamilton Unified School District, 310 Canal Street, Hamilton City CA, Sum of \$25.00 Annually.
3. Approve/Disapprove Assessment for Assessor's Parcel Number 032-191-011-000 (Hamilton Unified School District 315 Capay Avenue, Hamilton City, Sum of \$25.00 Annually.
4. Approve/Disapprove Assessment for Assessor's Parcel Number 032-201-001-000 (Hamilton Unified School District, 277 Capay Avenue/160 2nd Street, Hamilton City, Sum of \$107.38 Annually
5. Approve/Disapprove Assessment for Assessor's Parcel Number 032-230-002-000 (Hamilton Unified School District, 620 Canal Street/290 Sixth Street, Hamilton City, CA, Sum of 200.90 Annually.
6. Approve/Disapprove Assessment for Assessor's Parcel Number 032-230-008-000 (Hamilton Unified School District, No property Address for Edgewater Park, Hamilton City CA, Sum of \$25.00 Annually.
7. Approve/Disapprove Assessment for Assessor's Parcel Number 032-230-012-000 (Hamilton Unified School District, 300 Sixth Street, Hamilton City CA, Sum of \$43.38 Annually
8. Approve/Disapprove Assessment for Assessor's Parcel Number 032-230-013-000 (Hamilton Unified School District 280 Sixth Street, Hamilton City, CA 95951, Sum Of \$25.00 Annually.
9. 8. Approve/Disapprove Assessment for Assessor's Parcel Number 032-240-017-000 (Hamilton Unified School District, Edgewater Park, Hamilton City, CA 95951, Sum of \$25.00 Annually
10. Approve/ Disapprove Annual Assessment of parcels, 032-022-012-00, 032-191-001-00, 032-191-011-000, 032-201-001-000, 032-230-002-000, 032-230-008-000, 032-230-012-000, 032-230-013-000, 032-240-017-000, to the annual budget process and direct the CBO and Superintendent to include these assessments as customary and usual business expenses for the District.
11. Approve/Disapprove Agricultural Career Technical Education Incentive Grant Report of Expenditures funding year 2015-2016
12. Board Policy Adoption Process Recommendations/Direction or Action to approve or disapprove.
13. Approve/ Disapprove Possible Music Teacher Moving Stipend up to \$2,500
14. Approve/Disapprove Design Agreement regarding the sunshades for the Shanks Building.
15. Approve/Disapprove Up to two Universal Positions with direction.
16. Approve/ Disapprove Temporary intervention, ½ time certificated for HES, (Upon Approval), 2 period math for HHS (Second Semester) 2016-2017 year only.
17. Approval/Disapproval of additional forms to be added to Administrative Regulation 6174

12.0 **CONSENT AGENDA:** Items in the consent agenda are considered routine and are acted upon by the Board in one motion. There is no discussion of these items prior to the Board vote and unless a member of the Board, staff, or public request specific items be discussed and/or removed from the consent agenda. Each item on the consent agenda approved by the Board shall be deemed to have been considered in full and adopted as recommended.

1. Approve Warrants and Expenditures.
2. Approve Minutes for the Regular Board Meeting on September 28, 2016.
3. Approve Hamilton Elementary School Site Council Meeting Minutes for Tuesday, *September 6, 2016*.
4. Preschool Program Annual Contract
5. California School Board Association Annual Dues
6. HHS Site Council Minutes
7. LEO Club HHS.
8. Common Core Cadre Coaching Support Contract
9. Common Core Cadre Roles and Responsibility annual stipend contract
10. Adult Ed Workforce innovation and opportunity Act, Title II: Adult Education and Family Literacy Act... \$18,615
11. 2016-2017 Agriculture Career Technical Education Incentive Grant, \$19,130
12. Approve Interdistrict Transfers (new – elementary students reapply annually).
 - a. None
13. Approve Personnel Actions as Presented:
 - a. New Hires:

 - b. Resignations/Retirement:
 - i. Resignations:

13.0 **ADJOURNMENT:**

Technology Report

Frank James, Information Systems Manager

Derek Hawley, Information Systems Technician

Completed Tasks – October

1. **Lenovo N22-** We added ten Ideapads to the network and we will be distributing those to teachers at both sites (five at the Elem and five at the High School) for testing and feedback. These laptops are alternatives to Google Chromebooks and are compatible with our current infrastructure.
2. **E-Waste-** Disposed of old/broken equipment to an organization that audits the equipment and provides a refund for it. Our old E-waste company did not give us anything for our old/broken equipment and recently started charging to pick up. The equipment was documented in order to keep track of decommissioned assets.
3. **Aeries-** We uninstalled the last of Aeries CS from most of our users as Aeries is making their final transition to Aeries.net. We also sent four employees to Aeries training in order to facilitate the transition.
4. **Wireless Network-** Old Access Points have been taken down and staff/students have been migrated to new Wireless networks.
5. **Aeries/NutriKids Pictures-** The pictures have been uploaded for all Elementary School Students.
6. **Fire alarm phone line-** We added a new line at the Elementary School to provide redundant phone lines to the new fire alarm panel.



Minot State
UNIVERSITY

Office of the Vice President
for Student Affairs

Charles,

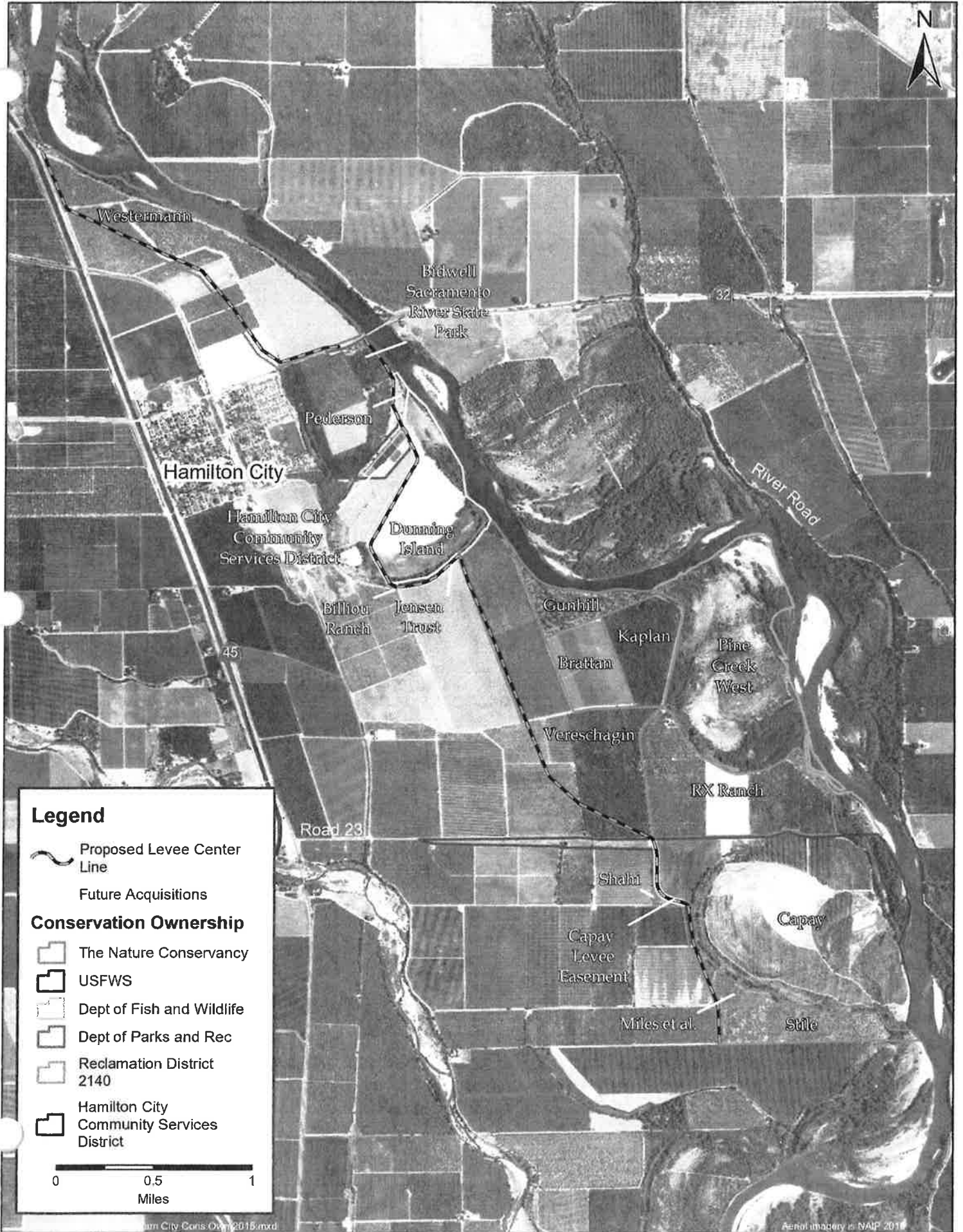
Thank you for taking the
time to visit Minot State!

I enjoyed our visit and I
know our students will be in
"good hands" in Hamilton City.

All the best,

Thomas Thorne

Hamilton City Project Ownership



Fact Sheet

What is RD 2140?

Reclamation District 2140 (RD 2140), formed in 2005, is the non-federal sponsor of the new Hamilton City Levee currently under construction by the U.S. Army Corps of Engineers (USACE). RD 2140 is responsible for paying a portion of construction costs, in addition to owning, operating and maintaining the new levee, once completed. The RD 2140 Board of Trustees consists of three members who own property within the RD 2140 boundaries.

Why does the original Hamilton City J Levee need to be replaced?

Hamilton City's original levee, commonly referred to as the J Levee, has been a vital part of the community landscape since the early 1900s. The J levee was not built to any formal engineering standards and does not meet USACE or any other levee construction standards. The existing levee could fail even if river levels rise well below the top of the levee.

Although the J Levee has historically passed several high flow events, significant flood fighting efforts have been required each time. Key points from the USACE Feasibility Study are as follows:

- Extensive flood fighting efforts were necessary in 1983, 1986, 1995, 1997 and 1998 to avoid failure of the J Levee.
- Residents were evacuated six times in 20 years: 1983, 1986, 1995 (twice), 1997 and 1998.

A new levee, built according to formal engineering standards, is necessary to reduce the risk of damage to property, buildings and crops during a flood event.

Once constructed, the new Hamilton City Levee will provide enhanced flood protection within the RD 2140 boundaries. With the new levee in place, Hamilton City will have a 90% confidence of passing a 75-year flood event and the property and lands immediately south of Hamilton City will have a 90% confidence of passing a 35-year flood event. Property and lands located near County Road 23 will be protected by a training dike, which will provide a 90% confidence of passing an 11-year flood event.

Who is constructing the new Hamilton City Levee?

The USACE is constructing the new Hamilton City Levee as part of the Hamilton City Flood Damage Reduction and Ecosystem Restoration Project. The USACE is funding 65% of the construction costs. RD 2140 secured its share, the remaining 35% of construction costs, through a grant from the State of California, land donations from The Nature Conservancy and through materials donated by Glenn-Colusa Irrigation District.

Why is the Hamilton City Levee O&M Assessment necessary?

The USACE requires a non-Federal sponsor (RD 2140) to fund the yearly cost to own, operate, and maintain the new Hamilton City Levee once completed. It is anticipated that the USACE will transfer completed sections of the new levee to RD 2140 for operations and maintenance during the 2016/17 fiscal year.

Who is responsible for funding the O&M costs for the new Hamilton City Levee?

All property owners in and around Hamilton City who benefit from the new levee are responsible for contributing to the funding necessary to operate and maintain the levee.

Operations and maintenance includes: levee inspections, debris removal, rodent control, levee patrols, levee road resurfacing, erosion control, vegetation management, drainage and embankment repair.

What is the estimated annual O&M cost for the Hamilton City Levee?

Estimated annual cost: Operations, \$37,500; maintenance, \$30,000; and capital reserve, \$5,800 for an approximate annual total of \$73,300.

How were the proposed O&M assessment rates calculated?

RD 2140 hired Larsen Wurzel & Associates, Inc. to prepare an Engineer's Report in 2016 in accordance with Proposition 218 requirements.

The Engineer's Report identifies specific factors for assessing benefits including acreage, land use, structure type and size, crop type and level of flood protection, which relate to the amount of reduced damage in the event of a flood. The avoidance of damages is the benefit received from operating and maintaining the new Hamilton City Levee.

The proposed O&M assessments are proportional to and no greater than each property's share of the total special benefits conferred to all properties benefitting from the operations and maintenance of the new levee.

How does the ballot process work?

All property owners within the RD 2140 boundaries will have an opportunity to vote on the proposed O&M assessment.

The proposed O&M assessment amount calculated for each individual parcel will be printed on the ballot. The proposed O&M assessment amount for each parcel has been calculated based on acreage, land use, structure size and type, crop type and level of flood protection, which relate to the amount of avoided flood damage provided by operations and maintenance of the new levee.

The number of "votes" each property owner receives is proportional to the property's O&M assessment amount. In other words, if the property owner's proposed O&M assessment is \$40, then the property owner receives 40 votes.

What will determine whether the Hamilton City Levee O&M Assessment is imposed?

All ballots will be tabulated per a "yes" or "no" vote. If more votes, weighted accordingly to the proposed assessment value, are in favor (a "yes" vote), the RD 2140 Board of Trustees will impose the O&M assessment. If more votes, weighted accordingly to the proposed assessment value, protest the O&M assessment (a "no" vote), the assessment will not be imposed.

What happens if the majority of votes protest the Hamilton City Levee O&M Assessment?

If the O&M assessment cannot be imposed due to a prevailing protest vote, RD 2140 will be unable to fulfill its role as the non-federal sponsor responsible for operating and maintaining the new levee. If no other non-federal sponsor can be secured, the USACE will cease construction and the new levee will not be completed.

When will I receive my ballot?

Ballots will be mailed to all property owners within the RD 2140 boundaries to the mailing address listed on the county assessor's tax roll. In accordance to Proposition 218, voters will have 45 days to cast a vote in favor or in protest of the proposed O&M assessment.

Will there be an opportunity for public comment?

RD 2140 will hold a Public Hearing on Thursday, November 17, 2016 at 6 p.m. at the Hamilton City Fire Station, located at 420 1st Street, Hamilton City, California.

Participants will have the opportunity to ask questions, address RD 2140 Board of Trustees in favor of or in opposition to the proposed

O&M assessment, submit ballots, or change a ballot that was submitted prior to the hearing. The Assessment Engineering firm will be in attendance to answer any questions about the methodology used to determine the proposed O&M assessment.

RD 2140 Board of Trustees shall consider all objections and protests, if any, to the proposed O&M assessment. Any interested person shall be permitted to present written and/or verbal testimony at the Public Hearing.

How can I obtain additional information or review a copy of the Engineer's Report?

For information about the project, please visit www.rd2140.org or call 1-844-4-RD2140 (1-844-473-2140).

A full copy of the Engineer's Report is on file at the Hamilton City Community Services District office, located at 211 Main Street, Hamilton City, California, and is available for review during normal business hours. A copy is also available on the RD 2140's website, www.rd2140.org.



10518

OFFICIAL BALLOT VOTO OFICIAL

Assessor's Parcel Number: 032-230-013-000

Property Owner's Name: HAMILTON UNIFIED SCHOOL DISTRICT

Property Address: 280 SIXTH ST, HAMILTON CITY, CA 95951

Proposed Fiscal Year 2016-2017 Assessment: \$25.00

A YES vote means you are in favor of the RD 2140 Operations & Maintenance Assessment.

Un voto SÍ significa que está a favor de la Evaluación de Operaciones y Mantenimiento llevada a cabo por el RD 2140.

A NO vote means you oppose the RD 2140 Operations & Maintenance Assessment.

Un voto NO significa que está en contra de la Evaluación de Operaciones y Mantenimiento llevada a cabo por el RD 2140.

The proposed O&M assessment will not be imposed unless a majority of the weighted votes received are in favor of the assessment.

La evaluación propuesta de operaciones y mantenimiento no se aplicará a menos que la mayoría de los votos ponderados que se haya recibido esté a favor de dicha evaluación.

1. Check one square before the word "YES" or "NO".

Marque una de las casillas correspondientes antes de la palabra "SÍ" o "NO".

2. Sign and date the ballot using blue or black ink. Do **not** use pencil.

Escriba su firma y la fecha en el voto usando tinta azul o negra. No use lápiz.

3. Return the ballot using one of two methods:

Mail the entire ballot in the enclosed, postage prepaid remittance envelope.

Devuelva el voto usando uno de los métodos descritos a continuación:

Envíe por correo el voto completo dentro del sobre adjunto con franqueo prepagado.

OR / O

Hand deliver the ballot at the Public Hearing on Thursday, November 17th at 6 p.m.

Entregue personalmente el voto en la Audiencia Pública que se realizará el jueves 17 de noviembre a las 6 p.m.

Express your view on the proposed RD 2140 Hamilton City Levee Operations & Maintenance Assessment by checking one box below.

Expresé su opinión acerca de la Evaluación de Operaciones y Mantenimiento del Dique de la Ciudad de Hamilton, llevada a cabo por el RD 2140, marcando solo una de las casillas de abajo.

Question: Do you approve the proposed RD 2140 Hamilton City Levee Operations & Maintenance Assessment for the parcel identified in this ballot?

Pregunta: ¿Usted aprueba la Evaluación propuesta de Operaciones y Mantenimiento del Dique de la Ciudad de Hamilton, llevada a cabo por el RD 2140, que se sugiere para el terreno identificado en este voto?

YES, I approve the proposed O&M Assessment described above for the parcel identified in this ballot.

SÍ, apruebo la Evaluación propuesta de Operaciones y Mantenimiento descrita anteriormente para el terreno identificado en este voto

NO, I do not approve the proposed O&M Assessment described above for the parcel identified in this ballot.

NO, no apruebo la Evaluación propuesta de Operaciones y Mantenimiento descrita anteriormente para el terreno identificado en este voto.

I hereby declare under penalty of perjury that I am a record owner/authorized representative of the parcel listed above.

Mediante el presente documento, declaro bajo pena de perjurio que soy propietario registrado/representante autorizado del terreno indicado anteriormente.

Printed Name of Record Owner/Authorized Representative

*Impreso en Letra de Imprenta de Propietario Registrado/
Representante Autorizado*

Signature of Record Owner/Authorized Representative

Firma de Propietario Registrado/Representante Autorizado

Date

Fecha



10517

OFFICIAL BALLOT VOTO OFICIAL

Assessor's Parcel Number: 032-230-012-000
Property Owner's Name: HAMILTON UNIFIED SCHOOL DISTRICT
Property Address: 300 SIXTH ST, HAMILTON CITY, CA 95951

Proposed Fiscal Year 2016-2017 Assessment: \$43.38

A YES vote means you are in favor of the RD 2140 Operations & Maintenance Assessment.

Un voto SÍ significa que está a favor de la Evaluación de Operaciones y Mantenimiento llevada a cabo por el RD 2140.

A NO vote means you oppose the RD 2140 Operations & Maintenance Assessment.

Un voto NO significa que está en contra de la Evaluación de Operaciones y Mantenimiento llevada a cabo por el RD 2140.

The proposed O&M assessment will not be imposed unless a majority of the weighted votes received are in favor of the assessment.

La evaluación propuesta de operaciones y mantenimiento no se aplicará a menos que la mayoría de los votos ponderados que se haya recibido esté a favor de dicha evaluación.

1. Check one square before the word "YES" or "NO".
Marque una de las casillas correspondientes antes de la palabra "SÍ" o "NO".
2. Sign and date the ballot using blue or black ink. Do **not** use pencil.
Escriba su firma y la fecha en el voto usando tinta azul o negra. No use lápiz.

3. Return the ballot using one of two methods:

Mail the entire ballot in the enclosed, postage prepaid remittance envelope.

Devuelva el voto usando uno de los métodos descritos a continuación:

Envíe por correo el voto completo dentro del sobre adjunto con franqueo prepagado.

OR / O

Hand deliver the ballot at the Public Hearing on Thursday, November 17th at 6 p.m.

Entregue personalmente el voto en la Audiencia Pública que se realizará el jueves 17 de noviembre a las 6 p.m.

Express your view on the proposed RD 2140 Hamilton City Levee Operations & Maintenance Assessment by checking one box below.

Expresé su opinión acerca de la Evaluación de Operaciones y Mantenimiento del Dique de la Ciudad de Hamilton, llevada a cabo por el RD 2140, marcando solo una de las casillas de abajo.

Question: Do you approve the proposed RD 2140 Hamilton City Levee Operations & Maintenance Assessment for the parcel identified in this ballot?

Pregunta: ¿Usted aprueba la Evaluación propuesta de Operaciones y Mantenimiento del Dique de la Ciudad de Hamilton, llevada a cabo por el RD 2140, que se sugiere para el terreno identificado en este voto?

YES, I approve the proposed O&M Assessment described above for the parcel identified in this ballot.

SÍ, apruebo la Evaluación propuesta de Operaciones y Mantenimiento descrita anteriormente para el terreno identificado en este voto

NO, I do not approve the proposed O&M Assessment described above for the parcel identified in this ballot.

NO, no apruebo la Evaluación propuesta de Operaciones y Mantenimiento descrita anteriormente para el terreno identificado en este voto.

I hereby declare under penalty of perjury that I am a record owner/authorized representative of the parcel listed above.

Mediante el presente documento, declaro bajo pena de perjurio que soy propietario registrado/representante autorizado del terreno indicado anteriormente.

Printed Name of Record Owner/Authorized Representative

*Nombre en Letra de Propietario Registrado/
Representante Autorizado*

Signature of Record Owner/Authorized Representative

Firma de Propietario Registrado/Representante Autorizado

Date

Fecha



10514

OFFICIAL BALLOT VOTO OFICIAL

Assessor's Parcel Number: 032-230-008-000
 Property Owner's Name: HAMILTON UNIFIED SCHOOL DISTRICT
 Property Address: , HAMILTON CITY, CA 95951
Proposed Fiscal Year 2016-2017 Assessment: \$25.00

A YES vote means you are in favor of the RD 2140 Operations & Maintenance Assessment.
Un voto SÍ significa que está a favor de la Evaluación de Operaciones y Mantenimiento llevada a cabo por el RD 2140.
A NO vote means you oppose the RD 2140 Operations & Maintenance Assessment.
Un voto NO significa que está en contra de la Evaluación de Operaciones y Mantenimiento llevada a cabo por el RD 2140.
The proposed O&M assessment will not be imposed unless a majority of the weighted votes received are in favor of the assessment.
La evaluación propuesta de operaciones y mantenimiento no se aplicará a menos que la mayoría de los votos ponderados que se haya recibido esté a favor de dicha evaluación.

1. Check one square before the word "YES" or "NO".
Marque una de las casillas correspondientes antes de la palabra "SÍ" o "NO".
2. Sign and date the ballot using blue or black ink. Do **not** use pencil.
Escriba su firma y la fecha en el voto usando tinta azul o negra. No use lápiz.
3. Return the ballot using one of two methods:
Mail the entire ballot in the enclosed, postage prepaid remittance envelope.
Devuelva el voto usando uno de los métodos descritos a continuación:
Envíe por correo el voto completo dentro del sobre adjunto con franqueo prepagado.
OR / O
Hand deliver the ballot at the Public Hearing on Thursday, November 17th at 6 p.m.
Entregue personalmente el voto en la Audiencia Pública que se realizará el jueves 17 de noviembre a las 6 p.m.

Express your view on the proposed RD 2140 Hamilton City Levee Operations & Maintenance Assessment by checking one box below.
Expres su opinión acerca de la Evaluación de Operaciones y Mantenimiento del Dique de la Ciudad de Hamilton, llevada a cabo por el RD 2140, marcando solo una de las casillas de abajo.

Question: Do you approve the proposed RD 2140 Hamilton City Levee Operations & Maintenance Assessment for the parcel identified in this ballot?

Pregunta: ¿Usted aprueba la Evaluación propuesta de Operaciones y Mantenimiento del Dique de la Ciudad de Hamilton, llevada a cabo por el RD 2140, que se sugiere para el terreno identificado en este voto?

YES, I approve the proposed O&M Assessment described above for the parcel identified in this ballot.
SÍ, apruebo la Evaluación propuesta de Operaciones y Mantenimiento descrita anteriormente para el terreno identificado en este voto

NO, I do not approve the proposed O&M Assessment described above for the parcel identified in this ballot.
NO, no apruebo la Evaluación propuesta de Operaciones y Mantenimiento descrita anteriormente para el terreno identificado en este voto.

I hereby declare under penalty of perjury that I am a record owner/authorized representative of the parcel listed above.
Mediante el presente documento, declaro bajo pena de perjurio que soy propietario registrado/representante autorizado del terreno indicado anteriormente.

Printed Name of Record Owner/Authorized Representative
 Nombre en Letra de Imprima de Propietario Registrado/
 Representante Autorizado

Signature of Record Owner/Authorized Representative
 Firma de Propietario Registrado/Representante Autorizado

Date
 Fecha



10513

OFFICIAL BALLOT VOTO OFICIAL

Assessor's Parcel Number: 032-230-002-000
Property Owner's Name: HAMILTON UNIFIED SCHOOL DISTRICT
Property Address: 620 CANAL ST 290 SIXTH ST, HAMILTON CITY, CA 95951

Proposed Fiscal Year 2016-2017 Assessment: \$200.90

A YES vote means you are in favor of the RD 2140 Operations & Maintenance Assessment.
Un voto SÍ significa que está a favor de la Evaluación de Operaciones y Mantenimiento llevada a cabo por el RD 2140.
A NO vote means you oppose the RD 2140 Operations & Maintenance Assessment.
Un voto NO significa que está en contra de la Evaluación de Operaciones y Mantenimiento llevada a cabo por el RD 2140.

The proposed O&M assessment will not be imposed unless a majority of the weighted votes received are in favor of the assessment.

La evaluación propuesta de operaciones y mantenimiento no se aplicará a menos que la mayoría de los votos ponderados que se haya recibido esté a favor de dicha evaluación.

1. Check one square before the word "YES" or "NO".
Marque una de las casillas correspondientes antes de la palabra "SÍ" o "NO".
2. Sign and date the ballot using blue or black ink. Do **not** use pencil.
Escriba su firma y la fecha en el voto usando tinta azul o negra. No use lápiz.

3. Return the ballot using one of two methods:

Mail the entire ballot in the enclosed, postage prepaid remittance envelope.

Devuelva el voto usando uno de los métodos descritos a continuación:

Envíe por correo el voto completo dentro del sobre adjunto con franqueo prepago.

OR / O

Hand deliver the ballot at the Public Hearing on Thursday, November 17th at 6 p.m.

Entregue personalmente el voto en la Audiencia Pública que se realizará el jueves 17 de noviembre a las 6 p.m.

Express your view on the proposed RD 2140 Hamilton City Levee Operations & Maintenance Assessment by checking one box below.

Expres su opinión acerca de la Evaluación de Operaciones y Mantenimiento del Dique de la Ciudad de Hamilton, llevada a cabo por el RD 2140, marcando solo una de las casillas de abajo.

Question: Do you approve the proposed RD 2140 Hamilton City Levee Operations & Maintenance Assessment for the parcel identified in this ballot?

Pregunta: ¿Usted aprueba la Evaluación propuesta de Operaciones y Mantenimiento del Dique de la Ciudad de Hamilton, llevada a cabo por el RD 2140, que se sugiere para el terreno identificado en este voto?

YES, I approve the proposed O&M Assessment described above for the parcel identified in this ballot.

SÍ, apruebo la Evaluación propuesta de Operaciones y Mantenimiento descrita anteriormente para el terreno identificado en este voto

NO, I do not approve the proposed O&M Assessment described above for the parcel identified in this ballot.

NO, no apruebo la Evaluación propuesta de Operaciones y Mantenimiento descrita anteriormente para el terreno identificado en este voto.

I hereby declare under penalty of perjury that I am a record owner/authorized representative of the parcel listed above.

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Printed Name of Record Owner/Authorized Representative

*Nombre en Letra de Imprenta de Propietario Registrado/
Representante Autorizado*

Signature of Record Owner/Authorized Representative

Firma de Propietario Registrado/Representante Autorizado

Date

Fecha



10459

OFFICIAL BALLOT VOTO OFICIAL

Assessor's Parcel Number: 032-201-001-000
 Property Owner's Name: HAMILTON UNIFIED SCHOOL DISTRICT
 Property Address: 227 CAPAY AVE / 160 2ND ST, HAMILTON CITY, CA 95951
Proposed Fiscal Year 2016-2017 Assessment: \$107.38

A YES vote means you are in favor of the RD 2140 Operations & Maintenance Assessment.
Un voto SÍ significa que está a favor de la Evaluación de Operaciones y Mantenimiento llevada a cabo por el RD 2140.
A NO vote means you oppose the RD 2140 Operations & Maintenance Assessment.
Un voto NO significa que está en contra de la Evaluación de Operaciones y Mantenimiento llevada a cabo por el RD 2140.
The proposed O&M assessment will not be imposed unless a majority of the weighted votes received are in favor of the assessment.
La evaluación propuesta de operaciones y mantenimiento no se aplicará a menos que la mayoría de los votos ponderados que se haya recibido esté a favor de dicha evaluación.

1. Check one square before the word "YES" or "NO".
Marque una de las casillas correspondientes antes de la palabra "SÍ" o "NO".
2. Sign and date the ballot using blue or black ink. Do **not** use pencil.
Escriba su firma y la fecha en el voto usando tinta azul o negra. No use lápiz.
3. Return the ballot using one of two methods:
Mail the entire ballot in the enclosed, postage prepaid remittance envelope.
Devuelva el voto usando uno de los métodos descritos a continuación:
Envíe por correo el voto completo dentro del sobre adjunto con franqueo prepagado.
OR / O
Hand deliver the ballot at the Public Hearing on Thursday, November 17th at 6 p.m.
Entregue personalmente el voto en la Audiencia Pública que se realizará el jueves 17 de noviembre a las 6 p.m.

Express your view on the proposed RD 2140 Hamilton City Levee Operations & Maintenance Assessment by checking one box below.
Expresé su opinión acerca de la Evaluación de Operaciones y Mantenimiento del Dique de la Ciudad de Hamilton, llevada a cabo por el RD 2140, marcando solo una de las casillas de abajo.

Question: Do you approve the proposed RD 2140 Hamilton City Levee Operations & Maintenance Assessment for the parcel identified in this ballot?

Pregunta: ¿Usted aprueba la Evaluación propuesta de Operaciones y Mantenimiento del Dique de la Ciudad de Hamilton, llevada a cabo por el RD 2140, que se sugiere para el terreno identificado en este voto?

YES, I approve the proposed O&M Assessment described above for the parcel identified in this ballot.
SÍ, apruebo la Evaluación propuesta de Operaciones y Mantenimiento descrita anteriormente para el terreno identificado en este voto

NO, I do not approve the proposed O&M Assessment described above for the parcel identified in this ballot.
NO, no apruebo la Evaluación propuesta de Operaciones y Mantenimiento descrita anteriormente para el terreno identificado en este voto.

I hereby declare under penalty of perjury that I am a record owner/authorized representative of the parcel listed above.
Mediante el presente documento, declaro bajo pena de perjurio que soy propietario registrado/representante autorizado del terreno indicado anteriormente.

Printed Name of Record Owner/Authorized Representative
 Nombre en Letra de Imprinta de Propietario Registrado/
 Representante Autorizado

Signature of Record Owner/Authorized Representative
 Firma de Propietario Registrado/Representante Autorizado

Date
 Fecha



10431

OFFICIAL BALLOT VOTO OFICIAL

Assessor's Parcel Number: 032-191-011-000
 Property Owner's Name: HAMILTON UNIFIED SCHOOL DISTRICT
 Property Address: 315 CAPAY AVE, HAMILTON CITY, CA 95951
Proposed Fiscal Year 2016-2017 Assessment: \$25.00

A YES vote means you are in favor of the RD 2140 Operations & Maintenance Assessment.
Un voto SÍ significa que está a favor de la Evaluación de Operaciones y Mantenimiento llevada a cabo por el RD 2140.

A NO vote means you oppose the RD 2140 Operations & Maintenance Assessment.
Un voto NO significa que está en contra de la Evaluación de Operaciones y Mantenimiento llevada a cabo por el RD 2140.

The proposed O&M assessment will not be imposed unless a majority of the weighted votes received are in favor of the assessment.
La evaluación propuesta de operaciones y mantenimiento no se aplicará a menos que la mayoría de los votos ponderados que se haya recibido esté a favor de dicha evaluación.

1. Check one square before the word "YES" or "NO".
Marque una de las casillas correspondientes antes de la palabra "SÍ" o "NO".
2. Sign and date the ballot using blue or black ink. Do **not** use pencil.
Escriba su firma y la fecha en el voto usando tinta azul o negra. No use lápiz.
3. Return the ballot using one of two methods:
Mail the entire ballot in the enclosed, postage prepaid remittance envelope.
Devuelva el voto usando uno de los métodos descritos a continuación:
Envíe por correo el voto completo dentro del sobre adjunto con franqueo prepagado.
OR / O
Hand deliver the ballot at the Public Hearing on Thursday, November 17th at 6 p.m.
Entregue personalmente el voto en la Audiencia Pública que se realizará el jueves 17 de noviembre a las 6 p.m.

Express your view on the proposed RD 2140 Hamilton City Levee Operations & Maintenance Assessment by checking one box below.
Expresé su opinión acerca de la Evaluación de Operaciones y Mantenimiento del Dique de la Ciudad de Hamilton, llevada a cabo por el RD 2140, marcando solo una de las casillas de abajo.

Question: Do you approve the proposed RD 2140 Hamilton City Levee Operations & Maintenance Assessment for the parcel identified in this ballot?

Pregunta: ¿Usted aprueba la Evaluación propuesta de Operaciones y Mantenimiento del Dique de la Ciudad de Hamilton, llevada a cabo por el RD 2140, que se sugiere para el terreno identificado en este voto?

YES, I approve the proposed O&M Assessment described above for the parcel identified in this ballot.
SÍ, apruebo la Evaluación propuesta de Operaciones y Mantenimiento descrita anteriormente para el terreno identificado en este voto

NO, I do not approve the proposed O&M Assessment described above for the parcel identified in this ballot.
NO, no apruebo la Evaluación propuesta de Operaciones y Mantenimiento descrita anteriormente para el terreno identificado en este voto.

I hereby declare under penalty of perjury that I am a record owner/authorized representative of the parcel listed above.
Mediante el presente documento, declaro bajo pena de perjurio que soy propietario registrado/representante autorizado del terreno indicado anteriormente.

Printed Name of Record Owner/Authorized Representative
Nombre en Letra de Imprinta de Propietario Registrado/Representante Autorizado

Signature of Record Owner/Authorized Representative
Firma de Propietario Registrado/Representante Autorizado

Date
Fecha



10427

OFFICIAL BALLOT VOTO OFICIAL

Assessor's Parcel Number: 032-191-001-000

Property Owner's Name: HAMILTON UNIFIED SCHOOL DISTRICT

Property Address: 310 CANAL ST, HAMILTON CITY, CA 95951

Proposed Fiscal Year 2016-2017 Assessment: \$25.00

A YES vote means you are in favor of the RD 2140 Operations & Maintenance Assessment.

Un voto SÍ significa que está a favor de la Evaluación de Operaciones y Mantenimiento llevada a cabo por el RD 2140.

A NO vote means you oppose the RD 2140 Operations & Maintenance Assessment.

Un voto NO significa que está en contra de la Evaluación de Operaciones y Mantenimiento llevada a cabo por el RD 2140.

The proposed O&M assessment will not be imposed unless a majority of the weighted votes received are in favor of the assessment.

La evaluación propuesta de operaciones y mantenimiento no se aplicará a menos que la mayoría de los votos ponderados que se haya recibido esté a favor de dicha evaluación.

1. Check one square before the word "YES" or "NO".

Marque una de las casillas correspondientes antes de la palabra "SÍ" o "NO".

2. Sign and date the ballot using blue or black ink. Do **not** use pencil.

Escriba su firma y la fecha en el voto usando tinta azul o negra. No use lápiz.

3. Return the ballot using one of two methods:

Mail the entire ballot in the enclosed, postage prepaid remittance envelope.

Devuelva el voto usando uno de los métodos descritos a continuación:

Envíe por correo el voto completo dentro del sobre adjunto con franqueo prepagado.

OR / O

Hand deliver the ballot at the Public Hearing on Thursday, November 17th at 6 p.m.

Entregue personalmente el voto en la Audiencia Pública que se realizará el jueves 17 de noviembre a las 6 p.m.

Express your view on the proposed RD 2140 Hamilton City Levee Operations & Maintenance Assessment by checking one box below.

Expresé su opinión acerca de la Evaluación de Operaciones y Mantenimiento del Dique de la Ciudad de Hamilton, llevada a cabo por el RD 2140, marcando solo una de las casillas de abajo.

Question: Do you approve the proposed RD 2140 Hamilton City Levee Operations & Maintenance Assessment for the parcel identified in this ballot?

Pregunta: ¿Usted aprueba la Evaluación propuesta de Operaciones y Mantenimiento del Dique de la Ciudad de Hamilton, llevada a cabo por el RD 2140, que se sugiere para el terreno identificado en este voto?

YES, I approve the proposed O&M Assessment described above for the parcel identified in this ballot.

SÍ, apruebo la Evaluación propuesta de Operaciones y Mantenimiento descrita anteriormente para el terreno identificado en este voto

NO, I do not approve the proposed O&M Assessment described above for the parcel identified in this ballot.

NO, no apruebo la Evaluación propuesta de Operaciones y Mantenimiento descrita anteriormente para el terreno identificado en este voto.

I hereby declare under penalty of perjury that I am a record owner/authorized representative of the parcel listed above.

Mediante el presente documento, declaro bajo pena de perjurio que soy propietario registrado/representante autorizado del terreno indicado anteriormente.

Printed Name of Record Owner/Authorized Representative

*Nombre en Letra de Imprenta de Propietario Registrado/
Representante Autorizado*

Signature of Record Owner/Authorized Representative

Firma de Propietario Registrado/Representante Autorizado

Date

Fecha



10017

OFFICIAL BALLOT VOTO OFICIAL

Assessor's Parcel Number: 032-022-012-000

Property Owner's Name: HAMILTON UNIFIED SCHOOL DISTRICT

Property Address: 535 SACRAMENTO AVE, HAMILTON CITY, CA 95951

Proposed Fiscal Year 2016-2017 Assessment: \$46.18

A YES vote means you are in favor of the RD 2140 Operations & Maintenance Assessment.

Un voto SÍ significa que está a favor de la Evaluación de Operaciones y Mantenimiento llevada a cabo por el RD 2140.

A NO vote means you oppose the RD 2140 Operations & Maintenance Assessment.

Un voto NO significa que está en contra de la Evaluación de Operaciones y Mantenimiento llevada a cabo por el RD 2140.

The proposed O&M assessment will not be imposed unless a majority of the weighted votes received are in favor of the assessment.

La evaluación propuesta de operaciones y mantenimiento no se aplicará a menos que la mayoría de los votos ponderados que se haya recibido esté a favor de dicha evaluación.

1. Check one square before the word "YES" or "NO".

Marque una de las casillas correspondientes antes de la palabra "SÍ" o "NO".

2. Sign and date the ballot using blue or black ink. Do **not** use pencil.

Escriba su firma y la fecha en el voto usando tinta azul o negra. No use lápiz.

3. Return the ballot using one of two methods:

Mail the entire ballot in the enclosed, postage prepaid remittance envelope.

Devuelva el voto usando uno de los métodos descritos a continuación:

Envíe por correo el voto completo dentro del sobre adjunto con franqueo prepago.

OR / O

Hand deliver the ballot at the Public Hearing on Thursday, November 17th at 6 p.m.

Entregue personalmente el voto en la Audiencia Pública que se realizará el jueves 17 de noviembre a las 6 p.m.

Express your view on the proposed RD 2140 Hamilton City Levee Operations & Maintenance Assessment by checking one box below.

Expresé su opinión acerca de la Evaluación de Operaciones y Mantenimiento del Dique de la Ciudad de Hamilton, llevada a cabo por el RD 2140, marcando solo una de las casillas de abajo.

Question: Do you approve the proposed RD 2140 Hamilton City Levee Operations & Maintenance Assessment for the parcel identified in this ballot?

Pregunta: ¿Usted aprueba la Evaluación propuesta de Operaciones y Mantenimiento del Dique de la Ciudad de Hamilton, llevada a cabo por el RD 2140, que se sugiere para el terreno identificado en este voto?

YES, I approve the proposed O&M Assessment described above for the parcel identified in this ballot.

SÍ, apruebo la Evaluación propuesta de Operaciones y Mantenimiento descrita anteriormente para el terreno identificado en este voto

NO, I do not approve the proposed O&M Assessment described above for the parcel identified in this ballot.

NO, no apruebo la Evaluación propuesta de Operaciones y Mantenimiento descrita anteriormente para el terreno identificado en este voto.

I hereby declare under penalty of perjury that I am a record owner/authorized representative of the parcel listed above.

Mediante el presente documento, declaro bajo pena de perjurio que soy propietario registrado/representante autorizado del terreno indicado anteriormente.

Printed Name of Record Owner/Authorized Representative

*Nombre en Letra de Imprinta de Propietario Registrado/
Representante Autorizado*

Signature of Record Owner/Authorized Representative

Firma de Propietario Registrado/Representante Autorizado

Date

Fecha



10533

OFFICIAL BALLOT VOTO OFICIAL

Assessor's Parcel Number: 032-240-017-000
 Property Owner's Name: HAMILTON UNIFIED SCHOOL DISTRICT
 Property Address: , HAMILTON CITY, CA 95951
Proposed Fiscal Year 2016-2017 Assessment: \$25.00

A YES vote means you are in favor of the RD 2140 Operations & Maintenance Assessment.
Un voto SÍ significa que está a favor de la Evaluación de Operaciones y Mantenimiento llevada a cabo por el RD 2140.
A NO vote means you oppose the RD 2140 Operations & Maintenance Assessment.
Un voto NO significa que está en contra de la Evaluación de Operaciones y Mantenimiento llevada a cabo por el RD 2140.
 The proposed O&M assessment will not be imposed unless a majority of the weighted votes received are in favor of the assessment.
La evaluación propuesta de operaciones y mantenimiento no se aplicará a menos que la mayoría de los votos ponderados que se haya recibido esté a favor de dicha evaluación.

1. Check one square before the word "YES" or "NO".
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Escriba su firma y la fecha en el voto usando tinta azul o negra. No use lápiz.
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Envíe por correo el voto completo dentro del sobre adjunto con franqueo prepagado.
OR / O
Hand deliver the ballot at the Public Hearing on Thursday, November 17th at 6 p.m.
Entregue personalmente el voto en la Audiencia Pública que se realizará el jueves 17 de noviembre a las 6 p.m.

Express your view on the proposed RD 2140 Hamilton City Levee Operations & Maintenance Assessment by checking one box below.
Expresa su opinión acerca de la Evaluación de Operaciones y Mantenimiento del Dique de la Ciudad de Hamilton, llevada a cabo por el RD 2140, marcando solo una de las casillas de abajo.

Question: Do you approve the proposed RD 2140 Hamilton City Levee Operations & Maintenance Assessment for the parcel identified in this ballot?

Pregunta: ¿Usted aprueba la Evaluación propuesta de Operaciones y Mantenimiento del Dique de la Ciudad de Hamilton, llevada a cabo por el RD 2140, que se sugiere para el terreno identificado en este voto?

YES, I approve the proposed O&M Assessment described above for the parcel identified in this ballot.
SÍ, apruebo la Evaluación propuesta de Operaciones y Mantenimiento descrita anteriormente para el terreno identificado en este voto

NO, I do not approve the proposed O&M Assessment described above for the parcel identified in this ballot.
NO, no apruebo la Evaluación propuesta de Operaciones y Mantenimiento descrita anteriormente para el terreno identificado en este voto.

I hereby declare under penalty of perjury that I am a record owner/authorized representative of the parcel listed above.
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 Nombre en Letra de Imprenta de Propietario Registrado/
 Representante Autorizado

 Signature of Record Owner/Authorized Representative
 Firma de Propietario Registrado/Representante Autorizado

 Date
 Fecha

LOCAL FIRE AUTHORITY REVIEW

FIRE DEPARTMENT ACCESS, EGRESS AND GATE ENTRANCES HAVE BEEN REVIEWED FOR COMPLIANCE WITH SECTIONS 3.05 AND 3.16 OF TITLE 19.

FIRE-FLOW AND FIRE HYDRANTS HAVE BEEN REVIEWED FOR COMPLIANCE WITH STATE APPENDICES *11-AA* and *11-BB*, PART 9, TITLE 24.

LOCATION OF FIRE DEPARTMENT CONNECTION (FDC) FOR FIRE SPRINKLERS HAS BEEN REVIEWED. (IF APPLICABLE)

NAME OF REVIEWER: *Hank Irick*

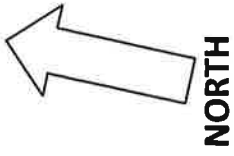
TITLE: *Deputy Fire Chief*

AGENCY: *Hamilton City Fire Protection District*

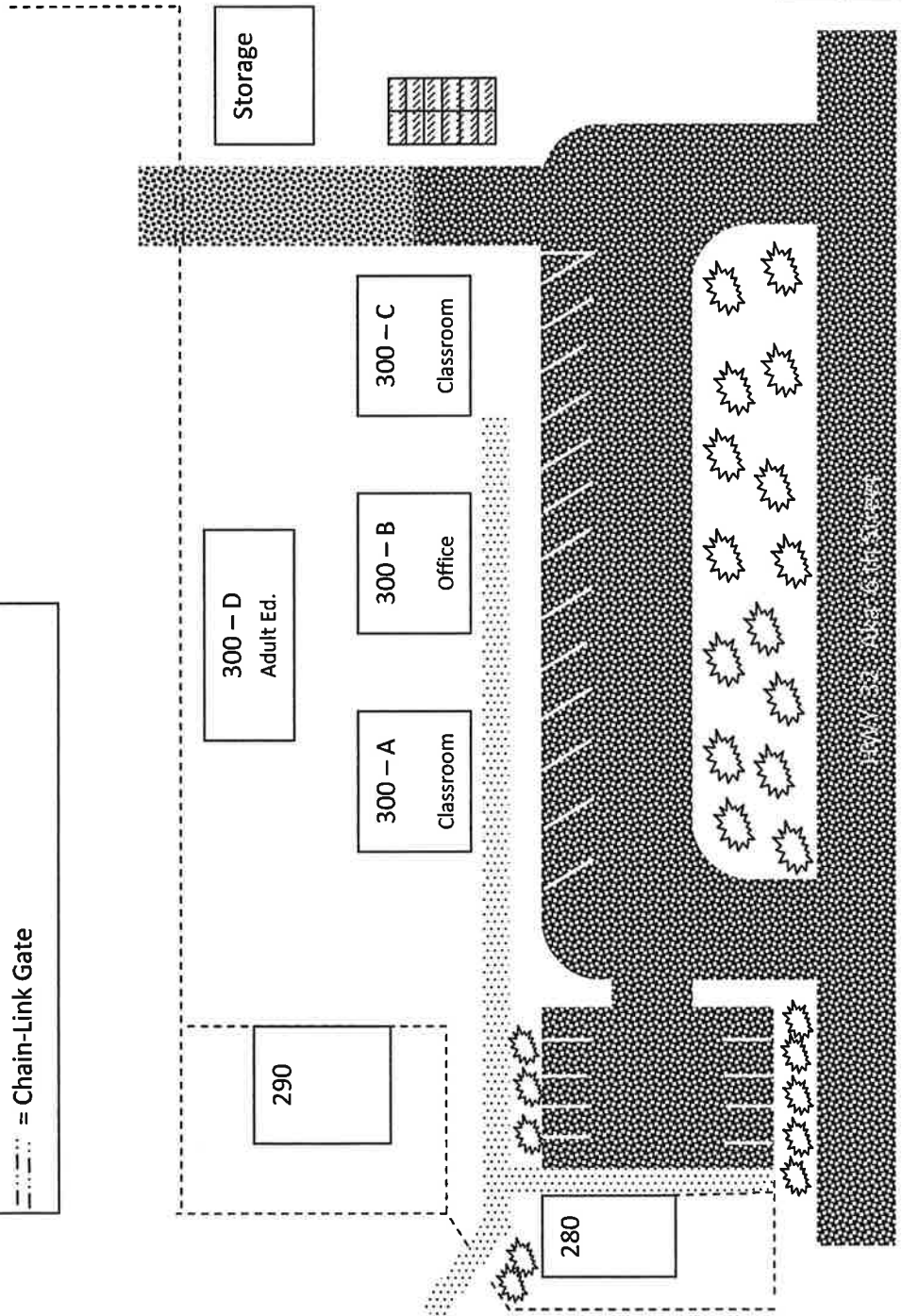
ADDRESS: *420 First Street (P.O. Box 928)*

SIGNATURE: *[Signature]*

DATE: *9-19-2016* PHONE: *(530) 826-3355*



	= Aggregate Driveway
	= Asphalt Driveway and Parking Lot Area
	= Green house
	= Concrete Sidewalk
	= Chain-Link Fence
	= Chain-Link Gate



Ella Barkely HighSchool, Site Plan
Hamilton City, Ca 95951
Not To Scale
Design By: Patrick Irick



DESIGN AGREEMENT BETWEEN CLIENT AND ENGINEER

This AGREEMENT made as of the 19th day of September 2016 shall be

Project: Hamilton City Elementary School Sunshade

Location: Hamilton City Elementary School
Of Project(s) Hamilton City, CA

For purposes of this proposal:

"Client" shall mean Hamilton Unified School District
277 Capay Avenue
Hamilton City, CA 95951

and

"Engineer" shall mean Nichols, Melburg & Rossetto
555 Main Street, Suite 300
Chico, CA 95928

UNDERSTANDING OF PROJECT

The scope of work under this agreement includes structural drawings and calculations for submittal to the Design Professional of Record and Structural Engineer of Record for DSA approval.

SECTION 1 - ENGINEER'S SERVICES AND RESPONSIBILITIES

The Engineer's Basic Services for the above Project are as described below.

- 1.1 Provide an initial site visit to document the installed non-permitted wood sunshades identified by John Barnett as needing DSA review and approval.
- 1.2 Provide structural drawings and calculations for the repair/retrofit of the existing sunshades for the Design Professional of Record to submit to DSA.
- 1.3 Respond to plan check comments and bidding questions regarding the design of the sunshade.
- 1.4 Provide phone support and one site visit during construction, and review submittals as required for the sunshade.

Services not described above, including changes after the initial design and plans showing the location of the sunshades are considered "Additional Services" and shall be furnished upon written authorization. Extra Services shall be billed in accordance with the attached hourly rate and reimbursement schedule.

SECTION 1B - ENGINEER'S ALTERNATIVE SERVICES

If the client chooses to remove the installed sunshades and install new louvers an alternative fee and scope can be performed with the basic services as described below.

- 1B.1 Provide structural drawings and calculations for the repair/retrofit of the existing sunshades for the Design Professional of Record to submit to DSA.
- 1B.2 Respond to plan check comments and bidding questions regarding the design of the sunshade.
- 1B.3 Provide phone support and one site visit during construction, and review submittals as required for the sunshade.

SECTION 2 – ARCHITECTURAL ALTERNATIVE SERVICES

If the permitting of the sunshades is done as a separate project, Architectural services will be required. These services can be performed with the basic services as described below.

- 2.1 Prepare Architectural plans including the cover sheet, site/path of travel and an overall plan showing where the work will take place.
- 2.2 Assist District in their responsibility for filing documents required for DSA approval and prepare DSA Forms and submit the documents electronically for DSA plan review.
- 2.3 Respond and resolve issues during plan check.
- 2.4 Address questions raised by contractors in connection with obtaining bids for construction. Interpret the intent of the construction documents and issue Clarifications and/or Addenda as required.
- 2.5 Issue Clarifications as required.
- 2.6 Issue Change Orders required due to unforeseen conditions or minor conflicts in the construction documents (Change Orders due to District requested revisions are Additional Services.)
- 2.7 Make one (1) site visits at the completion of the project, Issue Notice of Substantial Completion and assist District in recording a final Notice of Completion.

SECTION 3 - CLIENT'S RESPONSIBILITIES

- 3.1 Client shall, at its expense, provide full information concerning its design objectives, constraints, and criteria. Client shall furnish existing site plans, building plans and other data available as expeditiously as necessary for the orderly progress of Engineer's professional services.
- 3.2 The information described in paragraph 3.1 shall be furnished at Client's expense, and Engineer shall be entitled to rely on its accuracy.
- 3.3 Client shall pay or arrange for payment of all plan review fees, permit fees, application fees, and development fees.
- 3.4 Client shall designate an individual to act as the prime liaison with Engineer. Client shall furnish required information, review Engineer's work for conformity with Client's objectives and render approvals and decisions as expeditiously as necessary for the orderly progress of Engineer's services.

SECTION 4 – HAZARDOUS MATERIALS

- 4.1 Both parties acknowledge that the Engineer's scope of services does not include any services related to the presence of any hazardous or toxic materials. In the event the Engineer or any other party encounters any hazardous or toxic materials, or should it become known to the Engineer that such materials may be present on or about the Project site or adjacent areas that may affect the performance of Engineer's services, the Engineer may, at its option and without liability for consequential or other damages, suspend performance of its services under this Agreement until Client retains appropriate consultants or contractors to identify and abate or remove the hazardous or toxic materials and warrants that the Project site is in full compliance with all applicable laws and regulations.

SECTION 5 - OWNERSHIP AND USE OF DOCUMENTS

- 5.1 All original drawings and specifications created for this Project shall remain the exclusive property of Engineer. Client shall have the right to use any and all documents prepared by Engineer for information and reference in connection with future modifications, changes, or funding applications related to the Project. Client agrees not to use the specific plans, designs or specifications of this Project on future projects without written permission of Engineer; such written permission shall not be unreasonably withheld. Engineer shall retain one (1) reproducible set of plans and specifications of the Project for the purpose of answering future questions raised by Client. If Client uses any drawings or other materials created, reviewed, and stamped by Engineer for any purpose other than the construction of the Project, Engineer shall not be liable to Client for any damages resulting from such use. Client shall indemnify, hold Engineer harmless, and defend Engineer with counsel acceptable to Engineer from any claim made by a third party for such use.

SECTION 6 - LIMITATION OF LIABILITY

- 6.1. Client agrees to limit Engineer's liability to Client, Project Owner and to all construction contractors and subcontractors on the Project, due to the Engineer's negligent acts, errors, or omissions, such that the total aggregate liability of Engineer to all those named shall not exceed the amount of Engineer's fee. Client agrees to include similar limitation of liability clause in their agreements with the other parties associated with the Project.
- 6.2. It is understood and agreed that Engineer has no constructive use of the building site; has no control or authority over the means, methods, and sequences of construction. Therefore, Engineer has no ongoing responsibility whatsoever for construction site safety, a responsibility that has been wholly vested in the Project's General Contractor and subcontractors.

SECTION 7 - TERMINATION OF AGREEMENT

- 7.1 Either party upon fifteen days written notice may terminate this Agreement. Should this occur, Engineer shall be compensated for all services performed to termination date, expenses directly attributable to termination, and Reimbursable Expenses due.

SECTION 8 - BASIS OF COMPENSATION

- 8.1 Compensation due Engineer for all services described in Section 1 shall be a fixed fee of FIVE THOUSAND NINE HUNDRED AND TWENTY DOLLARS (\$5,920.00) with a reimbursable expenses budget of \$50.00. Broken down by Phase as indicated below:

Construction Documents	\$3200.00
Plan Review and Bidding	\$1120.00
Construction Administration	\$1600.00
Total	\$5920.00

Compensation due Engineer for all alternative services described in Section 1B if chosen shall be a fixed fee of FIVE THOUSAND ONE HUNDRED AND TWENTY DOLLARS (\$5,120.00) with a reimbursable expenses budget of \$50.00. Broken down by Phase as indicated below:

Construction Documents	\$2720.00
Plan Review and Bidding	\$1120.00
Construction Administration	\$1280.00
Total	\$5120.00

Compensation due Architect for all alternative services described in Section 2 if chosen shall be a fixed fee of TWELVE THOUSAND DOLLARS (\$12,000.00) with a reimbursable expenses budget of \$300.00. Broken down by Phase as indicated below:

Construction Documents	\$10000.00
Plan Review and Bidding	\$1000.00
Construction Administration	\$1000.00
Total	\$12000.00

Charges for Services described in Section 1 and if chosen, Section 1B or 2 shall be billed monthly and in proportion to the work completed.

- 8.2 For Additional Services compensation shall be on an hourly rates and charges basis in accordance with the attached Schedule of Hourly Rates and Charges.
- 8.3 Client shall be responsible for payment of Reimbursable Expenses which include actual expenditures made by the Engineer in the interest of the Project for the following:
 - 8.3.1 The expense of transportation, including mileage, airfare, rental car, and living expenses in connection with travel, authorized by Client.
 - 8.3.2 Long distance communications.
 - 8.3.3 Fees paid for securing approval of authorities having jurisdiction over the Project.
 - 8.3.4 Reproductions including those for Engineer's office use (Blueprints, Plots, Copies, Photographs)
 - 8.3.5 Postage and handling of Drawings and Specifications.
 - 8.3.6 The expense of any additional insurance coverage or limits, including professional liability insurance, requested by the Client more than that normally carried by Engineer.
 - 8.3.7 Preparation of Title 24 Energy Calculations.
- 8.4 Client agrees to pay Engineer within forty-five (45) days after the date of billing. Payments due Engineer and unpaid under this Agreement shall bear interest on the unpaid balance at a rate of 1.5% per month which is an annual percentage rate of 18%. If payment is not received within forty-five (45) days, Engineer may, at his discretion, stop work until payment is received.
- 8.5 Engineers work involving Change Orders, other than those required due to minor conflicts in the design drawings prepared by Engineer, shall be performed on an hourly rates and charges basis.

SECTION 9 - MISCELLANEOUS PROVISIONS

- 9.1 The Agreement shall be governed by the laws of the State of California, except

it will be conclusively presumed that both parties had an equal part in the drafting of this Agreement.

- 9.2 Client and Engineer bind themselves, their partners, successors, assigns and legal representatives to the other party to this Agreement. Neither Client nor Engineer shall assign or otherwise transfer his interest in this Agreement without written consent of the other except that Engineer reserves the right to retain duly licensed persons, firms or corporations as engineering or design consultants for portions of the Work herein provided.
- 9.3 If any one or more of the terms, provisions, or conditions of this Agreement are declared invalid, unenforceable, or void by a court of competent jurisdiction, none of the remaining terms, provisions, or conditions shall be affected and shall be valid and enforceable.
- 9.4 Notwithstanding any other provisions of this Agreement to the contrary, nothing herein contained shall be construed as:
- 9.4.1 Constituting a guarantee, warranty or assurance, either express or implied, that the Engineering Services will yield or accomplish a perfect outcome for the Project; or
 - 9.4.2 Obligating Engineer to exercise professional skill or judgment greater than that which can reasonably be expected from other Engineers currently practicing under like circumstances; or
 - 9.4.3 An assumption by Engineer of the liability of any other party.
- 9.5 In the event of any litigation arising from or related to this agreement or the services provided under this agreement, the prevailing party shall be entitled to recover from the non-prevailing party all reasonable costs incurred, including staff time, court costs, attorneys' fees, and all other related expenses in such litigation.

Accepted by Engineer:



Leonard Fisher
SE 5139
Nichols, Melburg & Rossetto

Accepted by Client:

By: _____
Title: _____

(Person signing represents they are Legally authorized to sign on behalf of entity)



**NICHOLS
MELBURG
ROSSETTO**
ARCHITECTS/ENGINEERS

**Hourly Rate & Reimbursable Rate Schedule
(Effective January 1, 2016)**

Principal Architect / Structural Engineer	\$225.00/hour
Associate Principal Architect / Engineer	\$182.00/hour
Senior Associate Architect / Engineer	\$171.00/hour
Associate Architect / Engineer	\$165.00/hour
Structural Engineer	\$160.00/hour
Architect, CASp	\$150.00/hour
Senior Project Architect / Engineer	\$143.00/hour
Project Architect / Engineer / Manager	\$138.00/hour
Architect.....	\$132.00/hour
Medical Planner	\$127.00/hour
Interior Designer	\$121.00/hour
Project Technician I.....	\$116.00/hour
Project Technician II	\$110.00/hour
Project Technician III.....	\$105.00/hour
Administrative Analyst	\$76.00/hour
Technical Assistant	\$66.00/hour
Administrative	\$55.00/hour

REIMBURSABLE EXPENSE RATES:

IN-HOUSE REPROGRAPHICS

Prints	12x24, 15x21, 18x24.....	\$1.75/each
Prints	24x36	\$2.50/each
Prints	30x42	\$3.50/each
Copies	8-1/2x11	\$.10/each
Copies	8-1/2x14	\$.15/each
Copies	11x17	\$.20/each
Color Copies	8-1/2x11	\$.50/each
Color Copies	11x17	\$.75/each
Plots	24x36 Bond	\$4.00/each
Plots	30x42 Bond	\$5.00/each
Color Plots	24x36 Bond	\$20.00/each
Color Plots	30x42 Bond	\$25.00/each
Presentation Board Materials	\$50.00/each
Scanning	12x24, 15x21, 18x24.....	\$.55/page
Scanning	24x36	\$1.15/page
Scanning	30x42	\$1.65/page
Scanning	36x48	\$2.15/page

Printing by outside source Actual Expense + 10%

Alliance Project Management System:

Server and Database use during Design..... \$60.00 per month
 Server and Database use during Construction..... \$120.00 per month

TRAVEL EXPENSES

Mileage..... Current IRS allowed amount
 Other Travel Related Expenses Actual Expense + 10%

AGENCY FEES

Approval and Plan Check Fees Actual Expense + 10%

CONSULTANTS

Consultant Billings Actual Expense + 10%
 Consultant Reimbursable Expenses Actual Expense + 10%

OTHER PROJECT RELATED ITEMS Actual Expense + 10%

Note: Hourly rates & expenses will be updated on an annual basis throughout the duration of the project and services will be billed at the hourly rates in place at the time service is provided.

Hamilton Unified School District

LOCAL CONTROL ACCOUNTABILITY PLAN (LCAP) Informational Meeting

October 17, 2016

Review current Local Control Funding
Formula (LCFF) and the Local Control
Accountability Plan (LCAP).

8 STATE PRIORITIES for the LCAP

Priority Area	Definition
4. Pupil Achievement	<ul style="list-style-type: none">• Statewide Assessments• College Preparation (A-G Requirements)• CTE Sequences & AP Courses• EL Progress Towards Proficiency• EL reclassification rate
5. Pupil Engagement	<ul style="list-style-type: none">• Attendance, Dropout, & Graduation Rates
6. School Climate	<ul style="list-style-type: none">• Suspension & Expulsion Rates
7. Course Access	<ul style="list-style-type: none">• Access to a broad course of study in specified subject areas for all students, including subgroups & special needs
8. Other Pupil Outcomes	<ul style="list-style-type: none">• Pupil outcomes in specified subject areas

Our 3 Goals

Conditions of Learning

Include highly qualified classroom instruction to promote college and career readiness.

Pupil Outcomes

Increase student achievement on state and district assessments. Including increased student performance for our subgroups.

Engagement

Improve stakeholder participation in the learning process.

Highlights

Conditions of Learning

- Include highly qualified classroom instruction to promote college and career readiness.
- Increase staffing/facilities
- Adopting curriculum aligned to current standards
- Focused staff develop

Highlights

Engagement

- Improve stakeholder participation in the learning process.
- Promote APPTT
- Adult Education Classes (not LCAP funded)

Accountability Goals

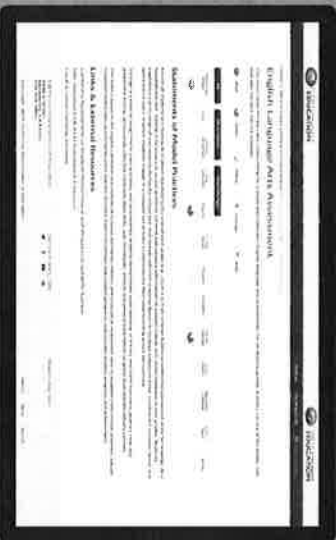
- **Strengthen teaching and learning**
- **Increase the individual capacity of teachers and school leaders**
- **Increase the capacity of schools, districts, and state agencies to continuously improve**
- **Carefully phase in policy changes as state and local capacity grows**
- **Consider federal accountability requirements relative to the new state system once established.**

Web-Based Tools

LCCFF Evaluation Rubrics

Design

Top Level Summary Data Display



Data Analysis Tools

Graduation Rate Indicator

Example: A school with a Change of Declined and a Status of High would have an overall performance of **Yellow** for the graduation rate indicator.

Year	Change	Status	Overall Performance
2010-11	Declined	High	Yellow
2011-12	Declined	High	Yellow
2012-13	Declined	High	Yellow
2013-14	Declined	High	Yellow
2014-15	Declined	High	Yellow
2015-16	Declined	High	Yellow
2016-17	Declined	High	Yellow
2017-18	Declined	High	Yellow
2018-19	Declined	High	Yellow
2019-20	Declined	High	Yellow

Statements of Model Practices

Model Practices

The statements of Model Practices represent the 11 model practices comprising the LCCFF rubric. The statements of Model Practices are designed to provide a clear and concise description of the model practices and to provide a clear and concise description of the model practices. The statements of Model Practices are designed to provide a clear and concise description of the model practices and to provide a clear and concise description of the model practices.

Model Practice	Statement of Model Practice	Link to Additional Resources
Model Practice 1	Model Practice 1 Statement	Link to Additional Resources
Model Practice 2	Model Practice 2 Statement	Link to Additional Resources
Model Practice 3	Model Practice 3 Statement	Link to Additional Resources
Model Practice 4	Model Practice 4 Statement	Link to Additional Resources
Model Practice 5	Model Practice 5 Statement	Link to Additional Resources
Model Practice 6	Model Practice 6 Statement	Link to Additional Resources
Model Practice 7	Model Practice 7 Statement	Link to Additional Resources
Model Practice 8	Model Practice 8 Statement	Link to Additional Resources
Model Practice 9	Model Practice 9 Statement	Link to Additional Resources
Model Practice 10	Model Practice 10 Statement	Link to Additional Resources
Model Practice 11	Model Practice 11 Statement	Link to Additional Resources

Resources

Resource	URL
Model Practices	Link to Model Practices
Statements of Model Practices	Link to Statements of Model Practices
Graduation Rate Indicator	Link to Graduation Rate Indicator
English Language Arts Assessment	Link to English Language Arts Assessment
Top Level Summary Data Display	Link to Top Level Summary Data Display
Data Analysis Tools	Link to Data Analysis Tools
Resources	Link to Resources

Data Analysis Tool

Local Indicators

Basic Services: Facilities,
 Credential Teachers, Instructional
 Materials

Implementation of Standards

Parent Engagement

School Climate

Levels	Change	Status			
		Very Low 0.0% - 20%	Low 20% - 40%	Medium 40% - 60%	High 60% - 100%
Increased Significantly by more than 2x	Green	Red	Yellow	Green	Red
Increased Moderately by 1.5x or 2x	Green	Red	Yellow	Green	Red
Increased Slightly by 1.2x or 1.5x	Green	Red	Yellow	Green	Red
Decreased Significantly by 75% or more	Red	Yellow	Green	Red	Yellow

Next Steps

Determining Eligibility for Differentiated Assistance and Intensive Intervention

Proposed Criteria for Determining LEA Eligibility for Differentiated Assistance and Intensive Intervention

Basics (Priority 1)

- Not Met for Two or More Years on Local Performance Indicator

Implementation of State Academic Standards (Priority 2)

- Not Met for Two or More Years on Local Performance Indicator

Parent Engagement (Priority 3)

- Not Met for Two or More Years on Local Performance Indicator

Pupil Achievement (Priority 4)

- Red on both English Language Arts and Math tests OR
- Red on English Language Arts or Math test AND Orange on the other test OR
- Red on the English Learner Indicator (English learner student group only)

Pupil Engagement (Priority 5)

- Red on Graduation Rate Indicator OR
- Red on Chronic Absence Indicator

School Climate (Priority 6)

- Red on Suspension Rate Indicator OR
- Not Met for Two or More Years on Local Performance Indicator

Access to and Outcomes in a Broad Course of Study (Priorities 7 & 8)

- Red on College/Career Indicator

Coordination of Services for Expelled Pupils – COEs Only (Priority 9)

- Not Met for Two or More Years on Local Performance Indicator

Coordination of Services for Foster Youth – COEs Only (Priority 10)

- Not Met for Two or More Years on Local Performance Indicator

Important Local Dates

Event	Date
HES District Advisory Meeting	5:30 pm Nov. 14 2016
LCAP Meeting	1:00 pm Jan. 27, 2017
HES District Advisory Meeting	5:30 pm Apr. 5, 2017
LCAP Draft Review/Questions	5:30 pm Apr. 6, 2017
ELC/DEIAC/LCAP Goals & Action Steps	11:00 am Apr. 7, 2017
Budget & LCAP public hearing	6:30 pm Jun. 28, 2017

Times and date are subject to change with notice

Credits and Resources

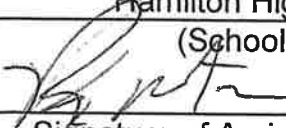
- February 24, 2016 SBE Information Memorandum *Potential “Key Indicators” for the LCFE Evaluation Rubrics: Options that Meet the Criteria for Metric Selection and the Statutory Requirements of LCFE and ESSA*
- August 19, 2016 SBE Information Memorandum *Developing a New Accountability System: An overview of the college/career indicator structure and proposed measures*
- August 24, 2016 SBE Information Memorandum *California’s Local State and Federal Accountability and Continuous Improvement System: Framework for supporting local educational agencies and schools*
- A special Thanks to Ed Source of California, School services of California, Barbara Murchinson of the California Department of Education ESSA Office and Jeannette Spencer, Butte County Office of Education for their contributions to this presentation.

California Department of Education
AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT
REPORT OF EXPENDITURES

(Due Date: To be received in Regional Supervisor's Office by October 15)
 Funding Year: 2015-16

Hamilton High School
 (School Site)

Hamilton Unified School District
 (District)


 Signature of Agriculture Teacher
 Responsible for the Program

Ryan Bentz Department Head
 Name/Title of Person Preparing Report

Telephone Number: 530-826-3261

PART A Account No. 4000 does not require matching of each item but subtotal on Column C must at least equal the subtotal Column B unless a waiver of matching has been approved. Accounts 5000 and 6000 require matching for each line item unless a waiver of matching has been approved.

Line	Acct. No.	Classification	A Description of Item for Which Funds	B Incentive Grant Funds	C Matching Funds
1	4000	Books & Supplies		4,604.09	4,605.00
2			Subtotal for 4000	4,604.09	4,605.00
3	5000	Services and Other Operating Expenses such as: Services of Consultants, Staff Travel, and Conference; Rentals, Leases, and Repairs; Bus Transportation	1. Travel & Conferenc	16,535.00	16,535.00
4			2. Operating Expenitu	733.12	734.00
5			3.		
6			4.		
7			5		
8			Subtotal for 5000	17,268.12	17,269.00
9	6000	Capital Outlay: Includes Sites and Improvements of Sites; Buildings and Improvement of Buildings; Equipment	1.		
10			2.		
11			3.		
12			4.		
13			Subtotal for 6000	-	-
14			Total for 4000-6000 Lines 2,8,13	21,872.21	21,874.00

TOTAL Incentive Grant Allocation: \$21,873.00

PART B Complete this portion if a waiver of the matching requirement was granted.

			A	B	C
Line	Acct No.	Classification	Description of Item for Which Funds Were Expended	Incentive Grant Funds	Amount of Salary and Benefits
15	1000	Salaries	Teacher's Summer Service Salaries		
16	1000	Salaries	Teachers Salaries for Project Supervision Period		
17	3000	Benefits	Benefits for the Above Items (1000)		
18			TOTAL		-

PART C Certification of Expenditures

I certify that the amounts entered on this final report are a true record of Incentive Grant funds and Non-Incentive Grant matching funds actually expended on the categories and items listed on the report.

C. J. Tracy

Signature - District Superintendent or Designee

Date: 10/12/16

Hamilton Unified School District RFEP Monitoring and Plan

Name: _____ SSID # _____
 Grade: _____ Teacher: _____
 DOB: _____ RFEP Date: _____
 Date Entered District: _____ Date Entered US School: _____

CAASP Date	ELA Scale Score	ELA Prof. Level	Math Scale	Math Prof. Level

Grades	(___/___) Term 1	(___/___) Term 2	(___/___) Term 3	(___/___) Term 4
ELA				
Math				
Science				
Social Studies				

Attendance and Tardy Data				
	Term 1	Term 2	Term 3	Term 4
Attendance				
Tardy				

Intervention (Catch-Up) Plan: RFEP who did not meet benchmark criteria

Content Area Needs:				
Summary and Action Steps				
1. Student meets grade-level academic standards or benchmarks.				
2. Student does not meet grade-level academic standards or benchmarks. English language proficiency is not a reason the student is <i>not</i> meeting grade-level academic standards or benchmarks.				
3. Student does not meet grade-level academic standards or benchmarks. Limited English Language proficiency in one or more language domains is a reason the student is not meeting grade-level academic standards or benchmarks.				
Action Steps: (School Day Intervention, After school Intervention, Summer School, Saturday School, Other)				

Hamilton Unified School District RFEP Monitoring and Plan

Current Year Benchmarks				
Subject	Term 1 Benchmark	Term 2 Benchmark	Term 3 Benchmark	Term 4 Benchmark
English/Language Arts	<input type="checkbox"/> Above grade level <input type="checkbox"/> On grade level <input type="checkbox"/> Below grade level	<input type="checkbox"/> Above grade level <input type="checkbox"/> On grade level <input type="checkbox"/> Below grade level	<input type="checkbox"/> Above grade level <input type="checkbox"/> On grade level <input type="checkbox"/> Below grade level	<input type="checkbox"/> Above grade level <input type="checkbox"/> On grade level <input type="checkbox"/> Below grade level
Mathematics	<input type="checkbox"/> Above grade level <input type="checkbox"/> On grade level <input type="checkbox"/> Below grade level	<input type="checkbox"/> Above grade level <input type="checkbox"/> On grade level <input type="checkbox"/> Below grade level	<input type="checkbox"/> Above grade level <input type="checkbox"/> On grade level <input type="checkbox"/> Below grade level	<input type="checkbox"/> Above grade level <input type="checkbox"/> On grade level <input type="checkbox"/> Below grade level
Star Reading	<input type="checkbox"/> Above grade level <input type="checkbox"/> On grade level <input type="checkbox"/> Below grade level	<input type="checkbox"/> Above grade level <input type="checkbox"/> On grade level <input type="checkbox"/> Below grade level	<input type="checkbox"/> Above grade level <input type="checkbox"/> On grade level <input type="checkbox"/> Below grade level	<input type="checkbox"/> Above grade level <input type="checkbox"/> On grade level <input type="checkbox"/> Below grade level
Star Math	<input type="checkbox"/> Above grade level <input type="checkbox"/> On grade level <input type="checkbox"/> Below grade level	<input type="checkbox"/> Above grade level <input type="checkbox"/> On grade level <input type="checkbox"/> Below grade level	<input type="checkbox"/> Above grade level <input type="checkbox"/> On grade level <input type="checkbox"/> Below grade level	<input type="checkbox"/> Above grade level <input type="checkbox"/> On grade level <input type="checkbox"/> Below grade level

Date:	Team Members and Role:
Date:	Team Members and Role:
Date:	Team Members and Role:
Date:	Team Members and Role:

Hamilton Unified School District Long Term English Learner Monitoring and Catch Up Plan

Name: _____ SSID # _____
 Grade: _____ Teacher: _____
 DOB: _____ Date: _____
 Date Entered District: _____ Date Entered US School: _____

Annual Evaluation of Assessment Measures: (all English Learners) Scale Scores

CELDT	Scale Score	Listening	Speaking	Reading	Writing

CAASP	ELA Scale Score	ELA Prof. Level	Math Scale	Math Prof. Level

Attendance and Tardy Data	Term 1	Term 2	Term 3	Term 4
Attendance				
Tardy				

Intervention (Catch-Up) Plan: Long Term English Learner who did not meet benchmark criteria

Content Area Needs:				
Summary and Action Steps	Term 1	Term 2	Term 3	Term 4
1. Student meets grade-level academic standards or benchmarks.				
2. Student does not meet grade-level academic standards or benchmarks. English language proficiency is not a reason the student is <i>not</i> meeting grade-level academic standards or benchmarks.				
3. Student does not meet grade-level academic standards or benchmarks. Limited English Language proficiency in one or more language domains is a reason the student is not meeting grade-level academic standards or benchmarks.				
Action Steps: (School Day Intervention, After school Intervention, Summer School, Saturday School, Other)				

**Hamilton Unified School District
Long Term English Learner Monitoring and Catch Up Plan**

Current Year Benchmarks				
Subject	Term 1 Benchmark	Term 2 Benchmark	Term 3 Benchmark	Term 4 Benchmark
English/Language Arts	__ Above grade level __ On grade level __ Below grade level	__ Above grade level __ On grade level __ Below grade level	__ Above grade level __ On grade level __ Below grade level	__ Above grade level __ On grade level __ Below grade level
Mathematics	__ Above grade level __ On grade level __ Below grade level	__ Above grade level __ On grade level __ Below grade level	__ Above grade level __ On grade level __ Below grade level	__ Above grade level __ On grade level __ Below grade level
Star Reading	__ Above grade level __ On grade level __ Below grade level	__ Above grade level __ On grade level __ Below grade level	__ Above grade level __ On grade level __ Below grade level	__ Above grade level __ On grade level __ Below grade level
Star Math	__ Above grade level __ On grade level __ Below grade level	__ Above grade level __ On grade level __ Below grade level	__ Above grade level __ On grade level __ Below grade level	__ Above grade level __ On grade level __ Below grade level

Date:	Team Members and Role:
Date:	Team Members and Role:
Date:	Team Members and Role:
Date:	Team Members and Role:

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	Fd Res	Y Goal	Func	Obj	Sit	Bdr	DD	TRMPS	Liq Amt	Net Amount
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001391/00	ABSOLUTE HEATING & AIR INC		510664349											

PO-000435	09/09/2016	4745090916		1	01-8150-0-0000-8100-5630-000-000-000000	NN	P						0.00	85.00
TOTAL PAYMENT AMOUNT														
													85.00	

001208/00	CHADBOURNE OFFICE SUPPLY													
PO-017289	09/15/2016	19858 B&T DESK/CHAIR		1	01-0000-0-1110-1000-4300-000-000-000000	NN	F						580.80	580.80
TOTAL PAYMENT AMOUNT														
													580.80	

000613/00	COMCAST-INTERNET SERVICE													
PO-000439	09/01/2016	SEPT 45469784 PRE ERATE		1	01-0000-0-0000-2700-5990-000-000-000000	NN	P						0.00	3,689.78
TOTAL PAYMENT AMOUNT														
													3,689.78	

000283/00	DAVID HURD		560604817											
PO-017285	07/31/2016	JULY MOD PROJ		1	01-9151-0-0000-8500-5890-000-000-000000	NY	P						400.00	400.00
TOTAL PAYMENT AMOUNT														
													400.00	

001413/00	DEREK HAWLEY													
PV-000030	08/31/2016	AERIES CONF MEALS		01-9150-0-0000-2420-5200-000-000-000000	NN								75.00	75.00
TOTAL PAYMENT AMOUNT														
													75.00	

000563/00	DIANE LYON		561259712											
PV-000028	08/31/2016	JUNE-SEPT MILEAGE REIMB		01-0000-0-0000-7300-5200-000-000-000000	NN								74.82	74.82
TOTAL PAYMENT AMOUNT														
													74.82	

000114/00	HAMILTON UNIFIED REVOLVING FND													
PV-000027	08/31/2016	GO DADDY AUTO PMT		01-9150-0-0000-2420-5890-000-000-000000	NN								18.17	18.17
TOTAL PAYMENT AMOUNT														
													18.17	

000068/00	JENNIFER FIRTH													
PV-000033	08/31/2016	LEAD LEARN MEALS		01-4203-0-1110-1000-5200-000-000-000000	NN								77.00	77.00
TOTAL PAYMENT AMOUNT														
													77.00	

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	Fd Res	Y Goal	Func Obj	ABA num	Account num	TRMPS	Liq Amt	Net Amount
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001283/00	JOHN'S TIRE & MUFFLER SERVICE	943171305										
PO-000410	09/19/2016	141252		1	01-8150-0-0000-8100-5630-000-0000-00000	NY	P				0.00	107.57
					TOTAL PAYMENT AMOUNT							107.57

000217/00	KELLY LANGAN											
PV-000026	08/31/2016	REIMB PARKING-TOLLS		01-0001-0-1110-1000-5200-000-0000-00000	NN	F					240.72	240.72
					TOTAL PAYMENT AMOUNT							240.72

000078/00	LBS SCHWAB											
PO-017292	08/26/2016	61200241181-2003 FORD TIRE		1	01-0000-0-0000-8100-5630-000-0000-00000	NN	F				240.72	240.72
					TOTAL PAYMENT AMOUNT							240.72

000522/00	LESLIE ANDERSON-MILLS											
PV-000034	08/31/2016	LEAD LEARN MEALS		01-4035-0-1110-1000-5200-000-0000-00000	NN						77.00	77.00
					TOTAL PAYMENT AMOUNT							77.00

001170/00	LUBE FUNDERBURK											
PV-000035	08/31/2016	LEAD LEARN MEALS & PARKING		01-4035-0-1110-1000-5200-000-0000-00000	NN						128.00	128.00
					TOTAL PAYMENT AMOUNT							128.00

000701/00	MAGGIE SAWYER											
PV-000032	08/31/2016	LEAD LEARN MEALS		01-4203-0-1110-1000-5200-000-0000-00000	NN						77.00	77.00
					TOTAL PAYMENT AMOUNT							77.00

000418/00	PITNEY BOWES GLOBAL FINCL INC	201344287										
PO-000443	09/09/2016	JULY-OCT 2016;3100459662		1	01-0000-0-1110-1000-5620-800-0000-00000	NN	P				0.00	145.53
					TOTAL PAYMENT AMOUNT							145.53

000512/00	PLATT ELECTRIC SUPPLY INC											
PO-000432	09/08/2016	K273631		1	01-8150-0-0000-8100-4300-000-0000-00000	NN	P				0.00	42.00
PO-000432	09/02/2016	K217617		1	01-8150-0-0000-8100-4300-000-0000-00000	NN	P				0.00	381.49
PO-000432	09/02/2016	K234990		1	01-8150-0-0000-8100-4300-000-0000-00000	NN	P				0.00	97.59

Vendor/Addr Remit name Description Tax ID num Deposit type Fd Res Y Goal Func Obj Sit BDR DD TWPMS Liq Amt Net Amount
 Reg Reference Date

000512 (CONTINUED)
 PO-000432 09/02/2016 K217651 1 01-8150-0-0000-8100-4300-000-000-00000 NN P 0.00 70.86
 TOTAL PAYMENT AMOUNT 591.94 * 591.94

000930/00 SUPERIOR REGION CATV
 PO-017310 09/20/2016 CATV INSERVICE REGIST 1 01-7010-0-3800-1000-5200-000-000-00000 NN F 400.00 400.00
 TOTAL PAYMENT AMOUNT 400.00 * 400.00

002002/00 TRUDY BRYAN
 PV-000031 08/31/2016 LEAD LEARN MEALS 01-4203-0-1110-1000-5200-000-000-00000 NN 77.00
 TOTAL PAYMENT AMOUNT 77.00 * 77.00

000582/00 WILLIAMS FFA 911789178
 PO-017305 09/20/2016 ADMIN DINNER-HUSD AG DEPT 1 01-7010-0-3800-1000-5200-000-000-00000 NY F 100.00 100.00
 TOTAL PAYMENT AMOUNT 100.00 * 100.00

TOTAL Fund PAYMENT 6,962.33 ** 6,962.33

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
000109/00	DEPARTMENT OF SOCIAL SERVICES							

PO-017311 09/07/2016 ANNUAL LIC FEES 16-17 1 12-6105-0-1110-1000-5890-000-000-00000 NN F 242.00 242.00
 TOTAL PAYMENT AMOUNT 242.00 *

000286/00 TERESA LEAL

PV-000029 08/31/2016 IMMUNIZATION REIMB 12-6105-0-1110-1000-5890-000-000-00000 NN 82.06
 TOTAL PAYMENT AMOUNT 82.06 *

TOTAL Fund PAYMENT 324.06 ** 324.06

Vendor/Addr Remit name Description Tax ID num Deposit type Fd Res Y Goal Func Obj Sit Bdr DD Account num TWPMS Ldg Amt Net Amount
 Req Reference Date

000764/00 DANIELSON CO

PO-000425	09/19/2016	111661	3	13-5310-0-0000-3700-5890-000-000-00000	NN	P							0.00	8.00
PO-000425	09/19/2016	111652	3	13-5310-0-0000-3700-5890-000-000-00000	NN	P							0.00	8.00
PO-000425	09/19/2016	111652	1	13-5310-0-0000-3700-4300-000-000-00000	NN	P							0.00	75.21
PO-000425	09/19/2016	111661	1	13-5310-0-0000-3700-4300-000-000-00000	NN	P							0.00	39.74
PO-000425	09/19/2016	111661	2	13-5310-0-0000-3700-4700-000-000-00000	NN	P							0.00	617.19
PO-000425	09/19/2016	111652	2	13-5310-0-0000-3700-4700-000-000-00000	NN	P							0.00	1,183.24
			TOTAL PAYMENT AMOUNT										1,931.38	

000552/00 HEARTLAND SCHOOL SOLUTIONS

PO-017255	07/01/2016	ANNUAL SUPPORT 16-17	1	13-5310-0-0000-3700-5890-000-000-00000	NN	F							1,626.50	1,626.50
			TOTAL PAYMENT AMOUNT										1,626.50	

000592/00 MISSION UNIFORM & LINEN

PO-000405	09/15/2016	503317402	1	13-5310-0-0000-3700-4300-000-000-00000	NN	P							0.00	32.69
			TOTAL PAYMENT AMOUNT										32.69	

001059/00 NORCAL FOOD EQUIPMENT INC

PO-000419	09/16/2016	RA508337	1	13-5310-0-0000-3700-5630-000-000-00000	NN	P							0.00	794.71
PO-000419	09/19/2016	RA508338	1	13-5310-0-0000-3700-5630-000-000-00000	NN	P							0.00	816.72
			TOTAL PAYMENT AMOUNT										1,611.43	

000763/00 PROPACIFIC FRESH

PO-000407	09/19/2016	6351382	2	13-5310-0-0000-3700-4300-000-000-00000	NN	P							0.00	23.29
PO-000407	09/19/2016	6351382	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P							0.00	436.55
PO-000407	09/19/2016	6351322	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P							0.00	381.69
			TOTAL PAYMENT AMOUNT										841.53	

TOTAL Fund PAYMENT 6,043.53 ** 6,043.53

012 HAMILTON UNIFIED SCHOOL DIST, J35257
 BATCH 14: OCTOBER 20 2016

ACCOUNTS PAYABLE PRELIST
 BATCH: 0014 BATCH 14: OCTOBER 20 2016
 Fund : 14 DEFERRED MAINTENANCE

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Vendor/Addr Remit name Description Tax ID num Deposit type ABA num Account num
 Reg Reference Date Description Fd Res Y Goal Func Obj Sit Bdr DD TRMPS Liq Amt Net Amount

 000717/00 ARK DESIGN CONSTRUCTION & ROOF 680310708

PO-016597 09/19/2016 8537-ELEM ROOF PROJ 1 14-0000-0-0000-8100-5630-000-000-00000 NY P 0.00 18,899.43
 TOTAL PAYMENT AMOUNT 18,899.43 *

000283/00 DAVID HURD 560604817

PO-017285 07/31/2016 JULY GAS LINE PROJ 2 14-0000-0-0000-8100-5890-800-024-00000 NY P 1,280.00 1,280.00
 TOTAL PAYMENT AMOUNT 1,280.00 *

TOTAL Fund	PAYMENT	20,179.43 **		
TOTAL BATCH PAYMENT		33,509.35 ***	0.00	33,509.35
TOTAL DISTRICT PAYMENT		33,509.35 ****	0.00	33,509.35
TOTAL FOR ALL DISTRICTS:		33,509.35 ****	0.00	33,509.35

Number of checks to be printed: 28, not counting voids due to stub overflows.

Printed: 09/22/2016 13:04:52

Prepared by: *Christina Davis* Date: _____
 Authorized by: _____ Date: _____

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	Y Goal	Func Obj	ABA num Sit Bdr DD	Account num TRMPS	Liq Amt	Net Amount
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001391/00	ABSOLUTE HEATING & AIR INC		510664349	1 01-8150-0-0000-8100-5630-000-000-00000	NN	P			0.00	144.00
TOTAL PAYMENT AMOUNT										144.00

000046/00	CALIF ADULT ED ADMIN ASSOC			1 01-0000-0-0000-7150-5200-000-000-00000	NN	F			300.00	300.00
PO-017244	09/26/2016	2679 CT REGISTRATION		2 01-0000-0-0000-2700-5300-000-000-00000	NN	F			150.00	150.00
PO-017244	09/26/2016	2679 CT ANNUAL MEMBERSHIP							450.00	450.00
TOTAL PAYMENT AMOUNT										450.00

000036/00	GREATAMERICA LEASING CORP			1 01-0000-0-1110-1000-5620-100-000-00000	NN	P			0.00	117.17
PO-000424	09/21/2016	NOV 2016 19410899		2 01-0000-0-1110-1000-5890-100-000-00000	NN	P			0.00	11.23
PO-000424	09/21/2016	NOV 2016 19410899	CO TAX						128.40	128.40
TOTAL PAYMENT AMOUNT										128.40

000072/00	HILLIYARD			1 01-8150-0-0000-8100-4300-000-000-00000	NN	P			0.00	869.93
PO-000412	09/21/2016	602242774							869.93	869.93
TOTAL PAYMENT AMOUNT										869.93

000524/00	MJB WELDING SUPPLY			1 01-6382-0-3800-1000-4300-000-000-00000	NN	P			1,412.10	1,432.82
PO-017231	09/21/2016	01140197-GAS DELIVERY							1,432.82	1,432.82
TOTAL PAYMENT AMOUNT										1,432.82

000864/00	MONOPRICE		567987705	1 01-9150-0-0000-2420-4300-000-000-00000	NN	P			146.91	146.91
PO-017114	09/21/2016	14907572							146.91	146.91
TOTAL PAYMENT AMOUNT										146.91

000134/00	QUILL CORPORATION			1 01-0801-0-1110-1000-4300-000-511-00000	NN	NN			821.84	-93.13
CM-000013	08/26/2016	RETURN #2 RINA BINDERS 558508		1 01-7010-0-3800-1000-4300-000-000-00000	NN	F			821.84	821.84
PO-017282	09/21/2016	9185900							728.71	728.71
TOTAL PAYMENT AMOUNT										728.71

Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	Y Goal	Func Obj	ABA num Sit Bdr DD	Account num TRMPS	Liq Amt	Net Amount
001510/00 RAY MORGAN COMPANY										
PO-000413	09/20/2016	OCT DIST 1366450		1 01-0000-0-0000-2700-5620-000-000-00000	NN	P			0.00	531.08
PO-000413	09/20/2016	OCT HS 1366450		2 01-0000-0-1110-1000-5620-100-000-00000	NN	P		0.00	796.60	
PO-000413	09/20/2016	OCT ELEM 1366450		3 01-0000-0-1110-1000-5620-800-000-00000	NN	P		0.00	1,842.51	
PO-000413	09/20/2016	OCT ELEM 1366450		4 01-0000-0-3200-1000-5620-000-000-00000	NN	P		0.00	129.17	
PO-000413	09/20/2016	OCT COMDAY 1366450		5 01-0000-0-3550-1000-5620-000-000-00000	NN	P		0.00	74.78	
PO-000413	09/20/2016	OCT DIST OVERAGE-COLOR 1366450		9 01-0000-0-1110-1000-4300-000-000-00000	NN	P		0.00	114.42	
PO-000413	09/20/2016	OCT HS OVERAGE-COLOR 1366450		10 01-0000-0-1110-1000-4300-100-000-00000	NN	P		0.00	62.11	
PO-000413	09/20/2016	OCT ELEM OVERAGE-COLOR 1366450		11 01-0000-0-1110-1000-4300-800-000-00000	NN	P		0.00	47.70	
TOTAL PAYMENT AMOUNT										3,598.37

001148/00 UPS
 PV-000036 09/22/2016 8V6291396 RETURN EGG TURNER
 01-0350-0-6000-1000-4300-000-052-00000 NN
 TOTAL PAYMENT AMOUNT 14.26 *
 TOTAL Fund PAYMENT 7,513.40 **
 TOTAL PAYMENT AMOUNT 14.26

012 HAMILTON UNIFIED SCHOOL DIST. J35786
 BATCH 15:OCTOBER 20 2016

ACCOUNTS PAYABLE PRELIST
 BATCH: 0015 BATCH 15:OCTOBER 17 2016
 Fund : 11 ADULT EDUCATION

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	Y Goal	Func Obj	ABA num Sit Bdr DD	Account num TRMPS	Liq Amt	Net Amount	
001510/00	RAY MORGAN COMPANY										
PO-000413	09/20/2016	OCT ADDED 1366450		6 11-6391-0-4110-1000-5620-000-000-00000	NN	P			0.00	129.17	
PO-000413	09/20/2016	OCT AE-CC 1366450		7 11-6391-0-4110-1000-5620-000-022-00000	NN	P			0.00	74.78	
TOTAL PAYMENT AMOUNT										203.95	
TOTAL Fund										PAYMENT	203.95 **

012 HAMILTON UNIFIED SCHOOL DIST. J35786
BATCH 15:OCTOBER 20 2016

ACCOUNTS PAYABLE PRELIST
BATCH: 0015 BATCH 15:OCTOBER 17 2016
Fund : 12 CHILD DEVELOPMENT

APY500 L.00.12 09/28/16 15:27 PAGE 4
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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type Pd Res	ABA num Y Goal Func Obj	Account num Slt Bdr DD	Liq Amt	Net Amount	
001510/00	RAY MORGAN COMPANY								
PO-000413	09/20/2016	OCT PRESCH 1366450		B	12-6105-0-1110-1000-5620-000-00000	NN P	0.00	129.17	
TOTAL PAYMENT AMOUNT								129.17 *	
TOTAL Fund								PAYMENT	129.17 **

012 HAMILTON UNIFIED SCHOOL DIST. J35786
 BATCH 15:OCTOBER 20 2016

ACCOUNTS PAYABLE PRELIST
 BATCH: 0015 BATCH 15:OCTOBER 17 2016
 Fund : 13 CAFETERIA

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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	Y Goal	Func Obj	ABA num Slt BDR DD	Account num TRMPS	Liq Amt	Net Amount
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000764/00	DANIELSON CO										
PO-000425	09/26/2016	113638		3	13	-5310-0-0000-3700-5890-000-0000	NN P		0.00	8.00	
PO-000425	09/26/2016	113583		3	13	-5310-0-0000-3700-5890-000-0000	NN P		0.00	8.00	
PO-000425	09/26/2016	113583		1	13	-5310-0-0000-3700-4300-000-0000	NN P		0.00	75.58	
PO-000425	09/26/2016	113638		1	13	-5310-0-0000-3700-4300-000-0000	NN P		0.00	95.65	
PO-000425	09/26/2016	113638		2	13	-5310-0-0000-3700-4700-000-0000	NN P		0.00	1,149.79	
PO-000425	09/26/2016	113583		2	13	-5310-0-0000-3700-4700-000-0000	NN P		0.00	771.95	
TOTAL PAYMENT AMOUNT									2,108.97		2,108.97

000209/00	GOLD STAR FOODS										
PO-000415	09/26/2016	1798097		1	13	-5310-0-0000-3700-4300-000-0000	NN P		0.00	21.37	
PO-000415	09/26/2016	1798097		2	13	-5310-0-0000-3700-4700-000-0000	NN P		0.00	1,474.78	
TOTAL PAYMENT AMOUNT									1,496.15		1,496.15

000592/00	MISSION UNIFORM & LINEN										
PO-000405	09/22/2016	503370750		1	13	-5310-0-0000-3700-4300-000-0000	NN P		0.00	32.69	
PO-000405	09/22/2016	503370749		1	13	-5310-0-0000-3700-4300-000-0000	NN P		0.00	27.63	
TOTAL PAYMENT AMOUNT									60.32		60.32

000763/00	PROPACIFIC FRESH										
PO-000407	09/26/2016	6354749		1	13	-5310-0-0000-3700-4700-000-0000	NN P		0.00	552.64	
TOTAL PAYMENT AMOUNT									552.64		552.64

TOTAL Fund	PAYMENT	4,218.08	**
TOTAL BATCH PAYMENT		12,064.60	***
TOTAL DISTRICT PAYMENT		12,064.60	****
TOTAL FOR ALL DISTRICTS:		12,064.60	****

Number of checks to be printed: 15, not counting voids due to stub overflows.
 Printed: 09/28/2016 15:28:28

Prepared by	<i>Christa Jensen</i>	Date	9/28/16
Reviewed by		Date	

Vendor/Addr Remit name Description Tax ID num Deposit type Pd Res Y Goal Func Obj Site BQR DD T9MPS Liq Amt Net Amount
 Req Reference Date

000008/00 CALIFORNIA'S VALUED TRUST H/W
 PO-000444 09/20/2016 OCTOBER 2016 1 01-0000-0-0000-0000-9571-000-000-0000 NN P 0.00 27,704.23
 PO-000444 09/20/2016 OCTOBER 2016 2 01-0000-0-0000-0000-9572-000-000-0000 NN P 0.00 61,598.59
 PO-000444 09/20/2016 OCTOBER 2016 3 01-0000-0-0000-0000-9573-000-000-0000 NN P 0.00 12,779.84
 TOTAL PAYMENT AMOUNT 102,082.66 *

000584/00 STANDARD
 PO-000408 08/22/2016 SEPT CTS03202 DIV3000 1 01-0000-0-0000-0000-9573-000-000-0000 NN P 0.00 287.76
 TOTAL PAYMENT AMOUNT 287.76 *

TOTAL Fund PAYMENT 102,370.42 ** 102,370.42
 TOTAL BATCH PAYMENT 102,370.42 *** 102,370.42
 TOTAL DISTRICT PAYMENT 102,370.42 **** 102,370.42
 TOTAL FOR ALL DISTRICTS: 102,370.42 ***** 102,370.42

Number of checks to be printed: 2, not counting voids due to stub overflows.

Prepared by Walter Hamman 9/27/16 Date
 Authorized by _____ Date

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	Fd Res	Y Goal	Func Obj	ABA num	Account num	TrmPS	Liq Amt	Net Amount
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001187/00	ACCUIARM SECURITY SYSTEMS	555586858										

PO-017141	10/03/2016 ANNUAL SERVICE ELEM			1	01-0000-0-1110-1000-5890-800-000-00000	NY	F				308.00	308.00
TOTAL PAYMENT AMOUNT											308.00 *	308.00

000010/00	ALHAMBRA & SIERRA SPRINGS											

PO-000406	09/27/2016 SEPT HS 9858589 092716			1	01-0000-0-0000-2700-4300-100-000-00000	NN	P				0.00	44.10
PO-000406	09/27/2016 SEPT MT 9858589 092716			2	01-8150-0-0000-8100-4300-000-000-00000	NN	P				0.00	40.46
PO-000406	09/27/2016 SEPT EB 9858589 092716			3	01-0000-0-3200-1000-4300-000-000-00000	NN	P				0.00	4.10
PO-000406	09/27/2016 SEPT ELEM 9858589 092716			4	01-0000-0-0000-2700-4300-800-000-00000	NN	P				0.00	50.10
TOTAL PAYMENT AMOUNT											138.76 *	138.76

001296/00	BOYS & GIRLS CLUB OF	680294846										

PO-017220	10/01/2016 2ND QTR:OCT-DEC 2016			1	01-0000-0-1110-1000-5890-000-000-00000	NY	F				12,000.00	12,000.00
TOTAL PAYMENT AMOUNT											12,000.00 *	12,000.00

000153/00	CALIFORNIA ASSN FFA											

PO-017332	09/23/2016 16-17 LEADERSHIP PACKETS			1	01-7010-0-3800-1000-4300-000-000-00000	NN	F				1,513.00	1,513.00
TOTAL PAYMENT AMOUNT											1,513.00 *	1,513.00

000104/00	CALIFORNIA SCHOOL BOARDS ASSN											

PO-017316	07/01/2016 INV-25735-16D6C5			1	01-0000-0-0000-2700-5300-000-000-00000	NN	F				4,396.00	4,396.00
TOTAL PAYMENT AMOUNT											4,396.00 *	4,396.00

000053/00	CALIFORNIA WATER SERVICE CO											

PO-000422	09/27/2016 OCT 3624117777			1	01-0000-0-0000-8100-5590-000-000-00000	NN	P				0.00	15.08
PO-000422	09/27/2016 OCT 4328876467			1	01-0000-0-0000-8100-5590-000-000-00000	NN	P				0.00	615.89
PO-000422	09/27/2016 OCT 6314117777			1	01-0000-0-0000-8100-5590-000-000-00000	NN	P				0.00	351.64
PO-000422	09/27/2016 OCT 0669843652			1	01-0000-0-0000-8100-5590-000-000-00000	NN	P				0.00	1,244.19
PO-000422	09/27/2016 OCT 7314117777			1	01-0000-0-0000-8100-5590-000-000-00000	NN	P				0.00	1,442.15
TOTAL PAYMENT AMOUNT											3,668.95 *	3,668.95

Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type Pd Res	Y Goal	ABA num Func Obj	Sit Bdr DD	Account num TRMPS	Liq Amt	Net Amount
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000156/00	CASBO									
PO-017314	08/02/2016	DL IND MEMBERSHIP 16-17		1 01-0000-0-0000-2700-5300-000-000-00000 NN P					229.17	229.17
PO-017314	09/29/2016	DIST MEMBERSHIP		1 01-0000-0-0000-2700-5300-000-000-00000 NN F					427.00	427.50
TOTAL PAYMENT AMOUNT										656.67 *

001325/00	CHRIS DEVIRES									
PV-000038	09/27/2016	QSS TRAINING MILEAGE		01-0000-0-0000-7300-5200-000-000-00000 NN					78.52	78.52
TOTAL PAYMENT AMOUNT										78.52 *

000158/00	CORNING LUMBER CO INC									
PO-017237	09/08/2016	1609-352191		1 01-7010-0-3800-1000-4300-000-000-00000 NN P					91.56	91.56
TOTAL PAYMENT AMOUNT										91.56 *

000205/00	CPM EDUCATIONAL PROGRAM									
PO-017299	09/27/2016	1607385-IN		1 01-6300-0-1110-1000-4200-000-000-00000 NN F					2,815.68	2,805.48
TOTAL PAYMENT AMOUNT										2,805.48 *

002029/00	CRISTINA RIOS									
PV-000039	09/27/2016	CASBO TRAINING MEALS		01-0000-0-0000-2700-5200-000-000-00000 NN					50.00 *	50.00
TOTAL PAYMENT AMOUNT										50.00 *

001086/00	DIANNA ORTIZ									
PV-000040	09/27/2016	CASBO TRAINING MEALS		01-0000-0-0000-2700-5200-000-000-00000 NN					50.00 *	50.00
TOTAL PAYMENT AMOUNT										50.00 *

000957/00	DURHAM PENTZ TRUCK CENTER									
PO-017328	09/23/2016	85435 BUS REPAIR		1 01-0000-0-0000-3600-5630-000-000-00000 NY F					192.43	192.43
TOTAL PAYMENT AMOUNT										192.43 *

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	ABA num Y Goal Func Obj	Account num Slt Bdr DD	T9MPS	Liq Amt	Net Amount
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000426/00	EVERBIND			1	01-0000-0-1110-1000-4300-100-000-00000	YN F		283.98	264.17
TOTAL PAYMENT AMOUNT									264.17
TOTAL USE TAX AMOUNT									19.81

000037/00	FLORISTS REVIEW			1	01-0350-0-6000-1000-4300-000-052-00000	NN F		210.00	210.00
TOTAL PAYMENT AMOUNT									210.00

000201/00	FOLLETT SCHOOL SOLUTIONS INC			1	01-1400-0-1110-1000-4200-000-000-00000	NN F		261.23	261.23
PO-017296	09/23/2016	2019291A		1	01-0000-0-3200-1000-4300-000-000-00000	NN F		285.41	285.41
TOTAL PAYMENT AMOUNT									546.64

000072/00	HILLYARD			1	01-8150-0-0000-8100-4300-000-000-00000	NN P		0.00	1,254.79
TOTAL PAYMENT AMOUNT									1,254.79

001259/00	JOHANNA M CLAY		557451211	1	01-0000-0-1110-1000-5890-000-000-00000	NY P		406.72	406.72
TOTAL PAYMENT AMOUNT									406.72

001283/00	JOHN'S TIRE & MUFFLER SERVICE		943171305	1	01-8150-0-0000-8100-5630-000-000-00000	NY P		0.00	214.19
TOTAL PAYMENT AMOUNT									214.19

001450/00	MARIA REYES			1	01-0000-0-0000-2700-5200-000-000-00000	NN		30.00	30.00
TOTAL PAYMENT AMOUNT									30.00

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	Fd Res	Y Goal	Func Obj	ABA num	Account num	TWMS	Liq Amt	Net Amount
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000524/00	MJB WELDING SUPPLY											
PO-017231	09/26/2016	01140609		1	01-6382-0-3800-1000-4300-000-000-0000	NN	P				0.00	133.25
PO-017317	09/14/2016	01139456		1	01-0000-0-0000-8100-5630-000-000-0000	NN	F				588.04	588.04
TOTAL PAYMENT AMOUNT											721.29	721.29

000012/00	NAPA AUTO PARTS											
PO-017291	09/08/2016	555044		1	01-6382-0-3800-1000-4300-000-000-0000	NN	P				59.92	59.92
PO-017291	09/29/2016	557788		1	01-6382-0-3800-1000-4300-000-000-0000	NN	P				118.02	118.02
PO-017291	09/29/2016	557786		1	01-6382-0-3800-1000-4300-000-000-0000	NN	P				279.99	279.99
TOTAL PAYMENT AMOUNT											457.93	457.93

000309/00	OFFICE DEPOT INC											
CM-000008	08/23/2016	857674348001			01-0000-0-1110-1000-4300-100-000-0000	NN						-12.45
CM-000011	08/23/2016	548543-EDEN RETURNS			01-0000-0-1110-1000-4300-100-000-0000	NN						-50.17
PO-017226	08/26/2016	86035334001		1	01-0000-0-1110-1000-4300-000-000-0000	NN	P				0.00	50.17
PO-017294	09/22/2016	866688313001		1	01-3010-0-1110-1000-4300-000-000-0000	NN	F				57.02	57.02
PO-017298	09/22/2016	866423259001		1	01-0000-0-1110-1000-4300-800-000-0000	NN	P				23.54	23.54
PO-017298	09/22/2016	866423261001		1	01-0000-0-1110-1000-4300-800-000-0000	NN	P				26.65	26.65
PO-017298	09/22/2016	866422504001		1	01-0000-0-1110-1000-4300-800-000-0000	NN	F				48.96	48.96
TOTAL PAYMENT AMOUNT											143.72	143.72

000027/00	ORLAND HARDWARE											
PO-017240	09/21/2016	302717		2	01-7010-0-3800-1000-4300-000-000-0000	NN	P				118.01	118.01
PO-017240	09/27/2016	303269		1	01-6382-0-3800-1000-4300-000-000-0000	NN	P				102.47	102.47
TOTAL PAYMENT AMOUNT											220.48	220.48

000084/00	PG&E											
PO-000416	09/26/2016	SEPT ELEM 3699672995-4		1	01-0000-0-0000-8100-5590-000-000-0000	NN	P				0.00	7,441.21
PO-000416	09/14/2016	SEPT HS 9921774729-6		1	01-0000-0-0000-8100-5590-000-000-0000	NN	P				0.00	11,622.61
TOTAL PAYMENT AMOUNT											19,063.82	19,063.82

000134/00	QUILL CORPORATION											
PO-017137	09/22/2016	9395983		2	01-9150-0-0000-2420-4300-000-000-0000	NN	F				24.08	24.08
PO-017297	09/22/2016	9396033		1	01-0000-0-1110-1000-4300-800-000-0000	NN	F				11.09	11.09
TOTAL PAYMENT AMOUNT											35.17	35.17

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	Y Goal	Func	Obj	ABA num Sit	Account num BDR DD	TRMPS	Liq Amt	Net Amount
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001382/00	U S BANK CORPORATE											
PO-017190	09/23/2016	ELIA BARBLEY ATTEND INCENTIVE		1	01-0801-0-1110-1000-4300-000-532-00000	YN	P				7.08	7.08
PO-017225	09/23/2016	DP ELEM SUPPLIES		1	01-0000-0-1110-1000-4300-800-000-00000	NN	P				240.00	240.00
PO-017257	09/23/2016	MONITORS JM & DP		1	01-0000-0-1110-1000-4300-800-000-00000	NN	P				48.34	48.34
PO-017264	09/23/2016	TECH DEPT CORDS		2	01-0001-0-1110-1000-4300-000-000-00000	NN	F				601.96	601.96
PO-017271	09/23/2016	SPANISH ED MOCKINGBIRD		1	01-9150-0-0000-2420-4300-000-000-00000	YN	F				300.98	300.98
PO-017274	09/23/2016	DP ACADEMY HOTEL		1	01-6264-0-0000-2700-5200-000-000-00000	NN	P				58.01	53.96
PO-017280	09/23/2016	LEADIEARN AIRFARE		1	01-4035-0-1110-1000-5200-000-000-00000	NN	F				20.94	19.48
PO-017281	09/23/2016	LEADIEARN SHUTTLE		1	01-6264-0-0000-2700-5200-000-000-00000	NN	P				408.24	408.24
PO-017284	09/23/2016	LEADIEARN SHUTTLE		1	01-4035-0-1110-1000-5200-000-000-00000	NN	F				160.21	160.21
PO-017290	09/23/2016	CO ACADEMY HOTEL		1	01-6264-0-0000-2700-5200-000-000-00000	NN	P				323.92	323.92
PO-017306	09/23/2016	EXPERD 2013 REPAIRS		2	01-4203-0-1110-1000-5200-000-000-00000	NN	F				323.92	323.92
PO-017309	09/23/2016	DIABETIC STUDENT SUPPLIES		1	01-8150-0-0000-8100-4300-000-000-00000	NN	F				63.19	63.19
PV-000042	09/23/2016	4246044555628555		1	01-0000-0-0000-2700-5200-000-000-00000	NN	F				191.82	191.82
PV-000042	09/23/2016	4246044555628555		1	01-0000-0-0000-2700-5200-000-000-00000	NN	F				177.27	177.27
PV-000042	09/23/2016	4246044555628555		1	01-0001-0-1110-1000-4300-000-000-00000	NN	F				356.78	356.78
PV-000042	09/23/2016	4246044555628555		1	01-0000-0-0000-8100-4392-000-000-00000	NN	F				16.54	16.54
PV-000042	09/23/2016	4246044555628555		1	01-0000-0-1110-1000-5890-000-000-00000	NN	F				422.45	422.45
PV-000042	09/23/2016	4246044555628555		1	01-0000-0-0000-2700-5990-000-000-00000	NN	F				36.00	36.00
PV-000042	09/23/2016	4246044555628555		1	01-7010-0-3800-1000-5200-000-000-00000	NN	F				47.68	47.68
PV-000042	09/23/2016	4246044555628555		1	01-0000-0-0000-2700-4300-000-000-00000	NN	F				100.25	100.25
PV-000042	09/23/2016	4246044555628555		1	01-0000-0-1110-1000-4300-100-000-00000	NN	F				47.54	47.54
PV-000042	09/23/2016	4246044555628555		1	01-3010-0-1110-1000-4300-000-000-00000	NN	F				42.96	42.96
TOTAL PAYMENT AMOUNT											4,101.62	4,101.62
TOTAL USE TAX AMOUNT											6.04	

000715/00 US BANK EQUIPMENT FINANCE 310841368
 PO-000437 09/27/2016 OCT 2016 314323999
 TOTAL PAYMENT AMOUNT 666.18 *
 TOTAL PAYMENT AMOUNT 0.00

000377/00 WASTE MANAGEMENT
 PO-000402 10/01/2016 OCT 2016 HS CAFE
 PO-000402 10/01/2016 OCT 2016 ELEM CAFE
 PO-000402 10/01/2016 OCT 2016 ELEM MAINT
 PO-000402 10/01/2016 OCT 2016 HS MAINT
 TOTAL PAYMENT AMOUNT 1,398.16 *
 TOTAL PAYMENT AMOUNT 191.66
 TOTAL PAYMENT AMOUNT 191.66
 TOTAL PAYMENT AMOUNT 248.20
 TOTAL PAYMENT AMOUNT 766.64
 TOTAL PAYMENT AMOUNT 1,398.16

012 HAMILTON UNIFIED SCHOOL DIST. J36350
 BATCH 17: OCTOBER 26 2016

ACCOUNTS PAYABLE PRELIST
 BATCH: 0017 BATCH 17: OCTOBER 20 2016
 Fund : 01 GENERAL FUND

APY500 L.00.12 10/06/16 09:26 PAGE 6
 << Open >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	ABA num Y Goal Func Obj	Account num Sit Bdr DD	T9MPS	Liq Amt	Net Amount
001116/00	YORKTOWN INDUSTRIES INDIANA IN								
PO-017301	09/26/2016	405749Y-IN		1 01-0000-0-1110-1000-4300-100-000-00000	NN F			204.25	204.25
TOTAL PAYMENT AMOUNT								204.25	204.25
TOTAL Fund								55,888.50	**
TOTAL USE TAX AMOUNT								25.85	
								55,888.50	

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	Fd Res	Y Goal	Func	Obj	ABA num	Account num	TRMPS	Liq Amt	Net Amount
000506/00	CVS PHARMACY INC												
PO-017250	09/05/2016	6005432059000825		1 12-6105-0-1110-1000-4300-000-000-000000 NN P								17.71	17.71
PO-017250	09/05/2016	6005432059000825		1 12-6105-0-1110-1000-4300-000-000-000000 NN P								12.53	12.53
PO-017250	09/05/2016	6005432059000825		1 12-6105-0-1110-1000-4300-000-000-000000 NN P								12.26	12.26
TOTAL PAYMENT AMOUNT												42.50 *	42.50

TOTAL Fund PAYMENT 42.50 ** 42.50

Vendor/Addr Remit name Description Tax ID num Deposit type Fd Res Y Goal Func Obj Sit Bdr DD Account num T9MPS Ldg Amt Net Amount
 Reg Reference Date

000764/00 DANIELSON CO

PO-000425	10/03/2016	114294	1	13-5310-0-0000-3700-4300-000-000-00000	NN	P	0.00	48.51
PO-000425	10/03/2016	114384	1	13-5310-0-0000-3700-4300-000-000-00000	NN	P	0.00	87.01
PO-000425	10/03/2016	114384	3	13-5310-0-0000-3700-5890-000-000-00000	NN	P	0.00	8.00
PO-000425	10/03/2016	114294	3	13-5310-0-0000-3700-5890-000-000-00000	NN	P	0.00	8.00
PO-000425	10/03/2016	114294	2	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	1,125.57
PO-000425	10/03/2016	114384	2	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	1,078.35
PO-000425	09/30/2016	114260	2	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	58.10
TOTAL PAYMENT AMOUNT				2,413.54	*			2,413.54

000592/00 MISSION UNIFORM & LINEN

PO-000405	09/29/2016	503419252	1	13-5310-0-0000-3700-4300-000-000-00000	NN	P	0.00	37.29
TOTAL PAYMENT AMOUNT				37.29	*			37.29

001059/00 NORCAL FOOD EQUIPMENT INC

PO-000419	09/27/2016	RA508444	1	13-5310-0-0000-3700-5630-000-000-00000	NN	P	0.00	256.53
TOTAL PAYMENT AMOUNT				256.53	*			256.53

000763/00 PROPACIFIC FRESH

PO-000407	10/03/2016	6357793	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	711.05
PO-000407	10/03/2016	6357757	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	587.31
PO-000407	10/03/2016	6357881	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	27.26
TOTAL PAYMENT AMOUNT				1,325.62	*			1,325.62

TOTAL Fund	PAYMENT	4,032.98	**
TOTAL BATCH PAYMENT		59,963.98	***
TOTAL USE TAX AMOUNT		25.85	

TOTAL DISTRICT PAYMENT		59,963.98	****
TOTAL USE TAX AMOUNT		25.85	
TOTAL FOR ALL DISTRICTS:		59,963.98	****
TOTAL USE TAX AMOUNT		25.85	

Number of checks to be printed: 35, not counting voids due to stub overflows.
 Printed: 10/06/2016 09:27:50

Prepared by C. Davis 10/15/16
 Authorized by _____ Date _____

Vendor/Addr Remit name Description Tax ID num Deposit type Fd Res Y Goal Func Obj Sit Bdr DD T9MPS Ldg Amt Net Amount
 Reg Reference Date
 002047/00 DANNIS WOLIVER KELLEY 943172834
 PO-017185 08/25/2016 AUGUST LEGAL FEES

TOTAL PAYMENT AMOUNT	1 01-0000-0-0000-7110-5815-000-000-00000 NE P	12,034.41	12,034.41
TOTAL FUND PAYMENT		12,034.41 **	12,034.41
TOTAL BATCH PAYMENT		12,034.41 ***	12,034.41
TOTAL DISTRICT PAYMENT		12,034.41 ****	12,034.41
TOTAL FOR ALL DISTRICTS:		12,034.41 ****	12,034.41

Number of checks to be printed: 1, not counting voids due to stub overflows.

Prepared by	<i>Waters Hammer</i>	Date	<i>10/4/16</i>
Authorized by		Date	

Vendor/Addr Remit name Description Tax ID num Deposit type Fd Res Y Goal Func Obj Sit BDR DD T9MPS Liq Amt Net Amount
 Reg Reference Date

000332/00 BOARD OF EQUALIZATION 01-0000-0-0000-3600-4392-000-0000-00000 NN 134.26
 TOTAL PAYMENT AMOUNT 134.26 *

001113/00 BRINSEA

CM-000014 09/28/2016 61826 RETURNS 01-0350-0-6000-1000-4300-000-052-00000 IN -103.47
 PO-017251 08/25/2016 61409 1 01-0350-0-6000-1000-4300-000-052-00000 IN F 129.23 121.47
 PO-017304 09/22/2016 61765 1 01-3550-0-3800-1000-4400-000-000-00000 IN F 607.99 607.99
 TOTAL PAYMENT AMOUNT 625.99 *
 TOTAL USE TAX AMOUNT 0.43

000053/00 CALIFORNIA WATER SERVICE CO

PO-000422 09/29/2016 OCT 4141117777 1 01-0000-0-0000-8100-5590-000-000-00000 NN P 0.00 45.51
 PO-000422 09/29/2016 OCT 3141117777 1 01-0000-0-0000-8100-5590-000-000-00000 NN P 0.00 45.51
 TOTAL PAYMENT AMOUNT 91.02 *

000613/00 COMCAST-INTERNET SERVICE

PO-000439 10/01/2016 OCT 46678649 1 01-0000-0-0000-2700-5990-000-000-00000 NN P 0.00 3,689.78
 TOTAL PAYMENT AMOUNT 3,689.78 *

001072/00 CORNING FORD

PO-017287 10/10/2016 147021 2017 FORD TRANSIT 1 01-9010-0-0000-8100-6400-000-000-00000 NN F 36,535.10 36,535.10
 TOTAL PAYMENT AMOUNT 36,535.10 *

000205/00 CPM EDUCATIONAL PROGRAM

PO-017300 09/27/2016 1607387-IN FREIGHT ONLY 2 01-0001-0-1110-1000-5890-000-000-00000 NN F 57.30 57.30
 TOTAL PAYMENT AMOUNT 57.30 *

000283/00 DAVID HURD

PO-017285 09/30/2016 SEPT MOD PROJ 1 01-9151-0-0000-8500-5890-000-000-00000 NY P 780.00 1,640.00
 TOTAL PAYMENT AMOUNT 1,640.00 *

Vendor/Addr Remit name Description Tax ID num Deposit type Fd Res Y Goal Func Obj Sit BDR DD T9WPS Ldg Amt Net Amount
 Req Reference Date

000068/00 JENNIFER FIRTH
 PV-000048 09/28/2016 READING CONF MEALS 01-0001-0-1110-1000-5200-000-0000 NN
 TOTAL PAYMENT AMOUNT 25.00 *

000217/00 KELLY LANGAN
 PV-000046 09/27/2016 CTE & BGCPC MTGS MILEAGE 01-0000-0-1110-1000-5200-000-0000 NN
 TOTAL PAYMENT AMOUNT 54.00 *

001388/00 LARRY'S BEST & WEED CONTROL 141953612
 PO-000440 09/22/2016 SEPT 2016 ELEM & HS 1 01-0000-0-0000-8100-5590-000-000-0000 NY P 0.00 408.00
 PO-000440 09/22/2016 SEPT 2016 ELEM PRESCH 1 01-0000-0-0000-8100-5590-000-000-0000 NY P 0.00 30.00
 PO-000440 09/22/2016 SEPT 2016 ELEM SPEC ED 1 01-0000-0-0000-8100-5590-000-000-0000 NY P 0.00 30.00
 PO-000440 09/22/2016 SEPT 2016 HS SPEC ED 1 01-0000-0-0000-8100-5590-000-000-0000 NY P 0.00 30.00
 TOTAL PAYMENT AMOUNT 498.00 *

000522/00 LESLIE ANDERSON-MILLS
 PV-000045 10/10/2016 LEAD LEARN PARKING 01-4035-0-1110-1000-5200-000-000-0000 NN
 TOTAL PAYMENT AMOUNT 56.00 *

000302/00 LETMEDCO
 PO-017338 10/06/2016 2561 1 01-0000-0-1110-1000-4300-000-006-0000 IN F 877.10 775.75
 TOTAL PAYMENT AMOUNT 775.75
 TOTAL USE TAX AMOUNT 56.10

000626/00 MARKERBOARD PEOPLE
 PO-017320 09/30/2016 213574 1 01-4203-0-1110-1000-4300-000-000-0000 YN F 64.13 60.35
 TOTAL PAYMENT AMOUNT 60.35
 TOTAL USE TAX AMOUNT 4.53

000096/00 MILLER GLASS INC
 PO-000434 09/28/2016 3-265340 1 01-8150-0-0000-8100-5630-000-000-0000 NN P 0.00 268.05
 TOTAL PAYMENT AMOUNT 268.05

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	Fd Res	Y Goal	Func Obj	Site	Bdr DD	TRMPS	Liq Amt	Net Amount
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000524/00	MJB WELDING SUPPLY											
PO-017231	10/05/2016	011442239		1 01-6382-0-3800-1000-4300-000-000-00000	NN	P					0.00	18.50
PO-017231	09/30/2016	01141440		1 01-6382-0-3800-1000-4300-000-000-00000	NN	P				0.00	18.00	
TOTAL PAYMENT AMOUNT												36.50

001292/00	NORTHSTATE SCREENPRINTING		113728777									
PO-017253	10/05/2016	151386 PE UNIFORMS		1 01-0000-0-1110-1000-4300-100-000-00000	NN	F					1,217.71	1,217.71
TOTAL PAYMENT AMOUNT												1,217.71

000309/00	OFFICE DEPOT INC											
PO-017209	10/03/2016	868905355001		2 01-0000-0-1110-1000-4300-800-000-00000	NN	P					10.89	10.89
PO-017209	10/05/2016	868905355002		2 01-0000-0-1110-1000-4300-800-000-00000	NN	P					11.28	11.28
PO-017210	10/04/2016	869419290001		1 01-1100-0-1110-1000-4300-000-000-00000	NN	F					25.75	25.75
PO-017321	09/30/2016	868574480001		1 01-0000-0-1110-1000-4300-100-000-00000	NN	F					56.42	56.42
PO-017327	10/03/2016	868912620001		1 01-0000-0-3200-1000-4300-000-000-00000	NN	F					353.22	353.22
TOTAL PAYMENT AMOUNT												457.56

001407/00	PARAMEX SCREENING SERVICE		680179882									
PO-017346	09/22/2016	0011446		1 01-0000-0-0000-3600-5690-000-000-00000	NY	F					138.00	138.00
TOTAL PAYMENT AMOUNT												138.00

000185/00	SAVE MART SUPERMARKETS											
PO-017313	09/22/2016	TRD-4237		1 01-0000-0-3200-1000-4300-000-000-00000	NN	F					71.93	71.93
TOTAL PAYMENT AMOUNT												71.93

000137/00	SCHOOL SERVICES OF CALIF INC											
PO-017104	07/29/2016	W091626-IN		1 01-0000-0-0000-7150-5200-000-000-00000	NN	F					215.00	215.00
PO-017104	07/29/2016	W091626-IN		2 01-0000-0-0000-7300-5200-000-000-00000	NN	F					215.00	215.00
TOTAL PAYMENT AMOUNT												430.00

002014/00	SPECIALIZED FIBERS											
PO-000433	10/03/2016	OCT HS SMI102002		1 01-0000-0-0000-8100-5590-000-000-00000	NN	P					0.00	55.00
PO-000433	10/03/2016	OCT ELM SMI102001		1 01-0000-0-0000-8100-5590-000-000-00000	NN	P					0.00	55.00
TOTAL PAYMENT AMOUNT												110.00

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	Site	Bdr	DD	TRMPS	Liq Amt	Net Amount
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000138/00	SPORTSMAN'S DEN														
PO-017326	09/30/2016	221138		1	01-0000-0-1110-1000-4300-000-006-00000	NN	F							242.18	242.18
TOTAL PAYMENT AMOUNT															242.18

001010/00	TMP SERVICES		330627374												
PO-017132	10/05/2016	41253	ADA RAMP INSTALL	1	01-9151-0-0000-8500-6200-000-000-00000	NY	P							8,850.00	8,850.00
PO-017132	09/30/2016	41241	ADA RAMP PROJ	1	01-9151-0-0000-8500-6200-000-000-00000	NY	F							16,268.70	16,163.70
TOTAL PAYMENT AMOUNT															25,013.70

001148/00	UPS														
PV-000044	10/10/2016	CPM RETURN SHIPPING		01-0001-0-1110-1000-5890-000-000-00000	NN									65.06	65.06
TOTAL PAYMENT AMOUNT															65.06

000693/00	VERIZON WIRELESS														
PO-000411	09/28/2016	OCT 2016	9772774955	1	01-0000-0-0000-2700-5990-000-000-00000	NN	P							0.00	133.69
PV-000047	09/23/2016	NEW PHONES & HOLDERS MAINT		01-0000-0-0000-3600-4300-000-000-00000	NN									232.50	232.50
TOTAL PAYMENT AMOUNT															366.19

000427/00	VESALIUS HEALTH														
PO-017336	10/05/2016	1200	BIOFREEZE	1	01-0000-0-1110-1000-4300-000-006-00000	YN	F							170.00	170.00
TOTAL PAYMENT AMOUNT															170.00
TOTAL USE TAX AMOUNT															12.75

000040/00	WARREN CONSULTING ENGINEER INC														
PO-016716	09/27/2016	16-073C	PORTABLES	1	01-9151-0-0000-8500-5890-000-000-00000	NN	P							1,200.00	1,200.00
TOTAL PAYMENT AMOUNT															1,200.00
TOTAL USE TAX AMOUNT															73.81

TOTAL Fund PAYMENT															74,029.43 **
TOTAL USE TAX AMOUNT															73.81

Vendor/Addr Remit name Description Tax ID num Deposit type Fd Res Y Goal Func Obj Sit Bdr DD TRMPS Ldg Amt Net Amount
 Reg Reference Date

000762/00 CRYSTAL CREAMERY

PO-000445	09/01/2016	15190278	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	173.60	
PO-000445	09/06/2015	15190268	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	102.12	
PO-000445	09/06/2016	15190273	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	289.56	
PO-000445	09/08/2016	15190235	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	172.92	
PO-000445	09/12/2016	15207994	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	197.88	
PO-000445	09/12/2016	15207997	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	79.20	
PO-000445	09/15/2016	15208016	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	175.64	
PO-000445	09/19/2016	15208029	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	79.88	
PO-000445	09/19/2016	15208026	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	267.32	
PO-000445	09/26/2016	15227305	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	44.48	
PO-000445	09/26/2016	15227300	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	311.80	
PO-000445	09/29/2016	15227372	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	208.32	
			TOTAL PAYMENT AMOUNT					2,102.72	

001059/00 NORCAL FOOD EQUIPMENT INC

PO-000419	10/04/2016	RA508589	1	13-5310-0-0000-3700-5630-000-000-00000	NN	P	0.00	817.33	
			TOTAL PAYMENT AMOUNT					817.33	

002012/00 UNITED GROCERS

PO-000438	09/30/2016	CAFE SUPPLIES	1	13-5310-0-0000-3700-4300-000-000-00000	NN	P	0.00	110.53	
PO-000438	09/30/2016	CAFE FOODS	2	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	310.95	
			TOTAL PAYMENT AMOUNT					421.48	
			TOTAL Fund	PAYMENT				3,341.53	**
			TOTAL BATCH PAYMENT					77,370.96	***
			TOTAL USE TAX AMOUNT					73.81	
			TOTAL DISTRICT PAYMENT					77,370.96	****
			TOTAL USE TAX AMOUNT					73.81	
			TOTAL FOR ALL DISTRICTS:					77,370.96	****
			TOTAL USE TAX AMOUNT					73.81	

Number of checks to be printed: 30, not counting voids due to stub overflows.
 Printed: 10/18/2016 13:49:19

Prepared by: *April DeBevoise* 10/12/16
 Date: _____
 Approved by: _____
 Date: _____

**HAMILTON UNIFIED SCHOOL DISTRICT
BOARD MEETING
MINUTES
Hamilton High School Library
Wednesday, September 28, 2016**

6:00 p.m. Public session for purposes of opening the meeting only.
 6:00 p.m. Closed session to discuss closed session items listed below.
 6:30 p.m. Reconvene to open session no earlier than 6:30 p.m.

1.0 OPENING BUSINESS:

1.1 Call to order and roll call

Tomas Loera, President Rosalinda Sanchez Gabriel Leal
 Hubert "Wendall" Lower, Clerk

2.0 IDENTIFY CLOSED SESSION ITEMS:

3.0 PUBLIC COMMENT ON CLOSED SESSION ITEMS: Public comment will be heard on any closed session items. The board may limit comments to no more than three minutes per speaker and 15 minutes per item.

4.0 ADJOURN TO CLOSED SESSION: To consider qualified matters.

1. *Government Code Section 54957.6*, Labor Negotiations. To confer with the District's Labor Negotiator, Superintendent Charles Tracy, regarding HTA and CSEA negotiations.
2. *Government Code Section 54957 (b)*, Personnel Issue. To consider the employment, evaluation, reassignment, resignation, dismissal, or discipline of a classified and certificated employees.
3. *Government Code Section 54956.9*, Subdivision (a), Conference with Legal Counsel – existing litigation. Name of case: Crews v. Hamilton Unified School District, Glenn County Superior Court, Case No. 15CV01394.

5.0 RECONVENE TO PUBLIC SESSION/FLAG SALUTE:

6.0 ADOPT THE AGENDA: (M)

Motion for approval by Gabriel Leal, seconded by Rosalinda Sanchez. Motion Carried 4-0

Loera: Aye	Lower: Aye
Leal: Aye	Sanchez: Aye

7.0 COMMUNICATIONS/REPORTS:

1. Board Member Comments/Reports
 - a. Rosalinda Sanchez has been attending girls volleyball games, had the opportunity to participate in a tour of levee. Thank you for opportunity. Soccer games in Hamilton being run by parent volunteers currently only boys, but want to expand, was 20 last year and now 40-50. Thank you to parent volunteers.
2. ASB President and Student Council President Reports.
 - a. Hamilton High, Hernan Urena-Valdes.
 - i. Picture day on Aug 24
 - ii. Progress reports mailed out on the 9th
 - iii. Student body cards on sale for \$15.00
 - iv. College application process
 - v. September 22, minimum day due to parent conferences
 - b. Hamilton Elementary, Jose Mendez.
 - i. Current Fundraisers
 1. 2nd and 3rd grades chocolate sale
 2. 8th grade pozole sale
 - ii. Picture day on 9/28/16
3. District Reports (Written)
 - a. Food Service Report by LeAnn Radtke.
 - i. Total lunches 5508, breakfasts 3389, after school snacks 1044
 - ii. New menu and serving a variety of entrees each day at the Elementary school
 - b. Operations Report by Marc Eddy.
 - i. Total miles driven 1586

- ii. 230 miles in three extra trips
 - iii. Ted Haight passed school bus testing
 - iv. HHS
 - 1. Setup mommy room
 - 2. 1 home football game
 - v. HES
 - 1. Assemble round benches
 - 2. New portables in progress
 - c. Technology Report by Frank James.
 - i. See Report
4. Principal and Dean of Student Reports
 - a. Cris Oseguera, Hamilton High School Principal.
 - i. New staff members
 - 1. Natalie Sturdivant
 - ii. 30th day of school today
 - iii. Lots of professional development
 - iv. CPR & first aid training for staff
 - v. Quarter ends in 2 weeks
 - vi. 276 Students, daily attendance rate 96%
 - b. Darcy Pollak, Hamilton Elementary School Principal.
 - i. Next month parent conferences
 - ii. Halloween carnival
 - iii. Jog-a-thon
 - iv. Coaching teachers continuously
 - v. PTO paying for some classes to go to pumpkin patch
 - vi. Enrollment 413
 - vii. Thanks to Ray Villar for helping with the gathering of information for marquee
 - viii. Introduction of new staff
 - 1. Cristina Hawkins 5th grade teacher
 - 2. Jack Campbell science teacher
 - 3. Sean Linhart- Social studies
 - 4. Emily Peery-English teacher
 - 5. Jason Pezzetti – PE & coaching FB & BB
 - 6. Jenny Firth now reading specialist and intervention specialist
 - c. Maria Reyes, District Dean of Students.
 - i. Total enrollment
 - 1. Ella Barkley High School – 9
 - 2. Ella Barkley Home Study – 1
 - 3. Opportunity School - 1
 - ii. Continue to work on credit recovery
 - iii. Attendance continues to hold steady
 - iv. Holding bake sale fundraiser on Friday 10/21/16 for an end of year trip
5. Chief Business Official/Facilities Report by Diane Lyon.
 - a. Portables are in progress hopefully completed by middle of the month
 - b. Gas line project not closed yet, DSA has signed off on it
 - c. All roofs done
 - d. Received a bill for stopping contractors from working for \$13000
 - e. New Ag farm
 - f. Adult Ed modular
 - g. Railing will be added will cost 18,000
 - h. Have a water issue on the 100 building bathroom
 - i. Books closed fine.
6. Superintendent Report by Charles Tracy.
 - a. Request for public information for CAPSEL, first adopted in 2004, have been revised two times
 - b. Change in date for DELAC/LCAP meeting from Oct. 13 to Oct. 17, notice will be posted to inform the public
 - c. Levee district presentation

- i. Mrs. Grigsby-Puente
 - 1. Have been some changes to the assessment
 - a. School will now have an assessment to pay, school will no longer be exempt
 - b. Add to agenda for full report on next month's board meeting
 - c. Available for levee tours
 - d. Put for discussion and then up for voting with amount
 - e. Paper election failed last year
 - f. 100% complete by late winter for phase one, there are three phases
 - g. There will be a levee festival on Oct 23rd
 - h. Mail in ballot will be mailed soon

Commission on Teacher Credentialing-California Professional Standards for Educational Leaders (CAPSEL)

8.0 **CORRESPONDENCE:**

News Release from the Department of Education

County Elections Office nomination period closed and Statement of Candidates, November 8, 2016 elections

9.0 **DISCUSSION ITEMS:**

1. Public Hearing. Adjourn to public hearing to solicit public input regarding the GANN Limit. Reconvene to public session. (Diane Lyon)
 - a. Physical report (Diane's report)
2. Music Teacher Update-recruitment efforts and recommendations
 - a. Have been recruiting since April
 - b. Offered twice
 - c. Contacted university to see about student teacher
 - d. In January there will have two student teachers possibly available for interview
 - e. Need direction
3. Technology Director reduction in contract (Mr. Tracy)
 - a. Would like to reduce contract by 1/3
 - b. To end of year to see if we can go without a full time tech, if not re-continue with full time
4. School Board Vacancy Appointment Process (Mr. Tracy)
 - a. Bob Shots, explained and spoke to Mr. Villar on 8/18/2016, read notes to Mr. Tracy, did state that he explained to Mr. Villar that CDE could not interfere with the appointment process. He read the education code regarding the appointment process and stated that the appointee must be a registered voter in the district for which they are being elected or appointed. He explained to Mr. Villar that he should contact his local elections office for further help or to see if a waiver is known by them.
 - b. CT spoke to Lisa Teeter on 8/19, 2016 to inquire if any such waiver could be determined. Ms. Teeter stated she did not know of any that would allow a person not to be a registered voter and hold office in an elected position.
 - c. What will happen to prevent this from happening in the future
 - i. Create board policy manual
 - ii. Elections office only reviews background
5. Local Control Accountability Plan Update and Information (Leslie Anderson)
 - a. Misprint in the one from June, goals are in place including two years out
 - b. Will look at graduation rate at high school, sub group, special Ed., EL.
 - i. Color scale = Red is bad blue is good
6. Unaudited Actuals, presentation by Diane Lyon.
 - a. See Diane's report
7. Board Meeting Recording equipment (Mr. Tracy)
 - a. Couple months ago public requested for recording of meetings to insure proper notes
 - b. Electronically recording, each person will be required to speak only at appropriate times.
 - i. Will change how we do business
 - ii. The cost would be \$6000
 - iii. Will become a permanent record
8. CAASPP Test results (Cris Oseguera)
 - a. Positive growth
 - b. Due to improved technology
 - c. 78% are below
 - d. Gabriel Leal doesn't see improvement with the amount of years with Kevin Clark

e. Darcy Pollak reported that with comparison to other schools we are seeing improvement

10.0 **PUBLIC COMMENT:** Public comment on any item of interest to the public that is within the Board's jurisdiction will be heard (agenda and non-agenda items). The Board may limit comments to no more than three minutes per speaker and 15 minutes per topic. Public comment will also be allowed on each specific action item prior to board action thereon.

Community Member Ray Villar: Compliment Jazmin works very well in office and helpful to everybody.

Pozole night, 8th graders raised about \$1300. Needing white hominy donation.

Thank new teachers Emily Kallemeyn and Jack Campbell, Dollar General and parents for donating and helping with the fundraiser.

Go out and see football team if possible, Community soccer. Want to raise money for 8th graders and 7th graders. Wanting to raise \$10,000.00.

Concern with construction, rails. Rails will be installed in November. If happens during school please notify parents.

Thank you Board for all you do.

Emergency process, how well are we prepared. Once a month for fire drill, twice a year for lockdowns.

11.0 **ACTION ITEMS:**

1. Approve/Disapprove Board Resolution 16-104 GANN Limit.

Motion for approval by Wendall Lower, seconded by Gabriel Leal. Motion Carried 4-0

Loera: Aye	Lower: Aye
Leal: Aye	Sanchez: Aye

2. Approve/Disapprove Unaudited Actuals Report, 2015.

Motion for approval by Rosalinda Sanchez, seconded by Wendall Lower. Motion Carried 4-0

Loera: Aye	Lower: Aye
Leal: Aye	Sanchez: Aye

3. Approve LCAP Revisions.

Motion for approval by Gabriel Leal, seconded by Rosalinda Sanchez. Motion Carried 4-0

Loera: Aye	Lower: Aye
Leal: Aye	Sanchez: Aye

4. Change in Board Meetings through December 2016.

Motion for approval by Rosalinda Sanchez, seconded by Gabriel Leal. Motion Carried 4-0

Loera: Aye	Lower: Aye
Leal: Aye	Sanchez: Aye

5. Teacher Resources for Enhancing Education "TREE" Agreement with GCOE.

Motion for approval by Gabriel Leal, seconded by Rosalinda Sanchez. Motion Carried 4-0

Loera: Aye	Lower: Aye
Leal: Aye	Sanchez: Aye

6. Possible Intern Music Teacher Recruitment and Incentive

Motion for approval by Wendall Lower, seconded by Rosalinda Sanchez. Motion Carried 4-0

Loera: Aye	Lower: Aye
Leal: Aye	Sanchez: Aye

7. Approval of Technology Director reduction in contract

Motion for approval by Wendall Lower, seconded by Rosalinda Sanchez. Motion Carried 4-0

Loera: Aye	Lower: Aye
Leal: Aye	Sanchez: Aye

8. Approval or direction regarding board meeting recording and possible board policy/procedural changes.

Direct superintendent to revise board policy and send to legal services for review and bring draft to Board by December

Motion for approval by Gabriel Leal, seconded by Rosalinda Sanchez. Motion Carried 4-0

Loera: Aye	Lower: Aye
Leal: Aye	Sanchez: Aye

12.0 **CONSENT AGENDA:** Items in the consent agenda are considered routine and are acted upon by the Board in one motion. There is no discussion of these items prior to the Board vote and unless a member of the Board, staff, or public request specific items be discussed and/or removed from the consent agenda. Each item on the consent agenda approved by the Board shall be deemed to have been considered in full and adopted as recommended.

1. Approve Minutes for the:
 - a. Regular Board Meeting on August 18, 2016.
2. Approve Warrants and Expenditures.
3. Approve Interdistrict Transfers (new – elementary students reapply annually).

In

- a. Hamilton Elementary School 1st grader (2)
- b. Hamilton Elementary School 3rd Grader
- c. Hamilton High School 9th grader
- d. Hamilton High School 9th grader
- e. Hamilton High School 9th grader
- f. Hamilton High School 11th grader

Out

- g. Hamilton High School 11th grader

4. Approve Personnel Actions as Presented:

- a. New Hires:
 - i. Sean Linhart 7th/8th Grade Volleyball Coach HES
 - ii. Jason Pezzetti 7th/8th Grade Flag Football Coach HES
 - iii. Sean Linhart Saturday School Teacher HES
 - iv. Emily Kallemeyn Saturday School Teacher HES
 - v. John "Jack" Campbell Saturday School Teacher HES
 - vi. Lynn Larson Saturday School Teacher HES
 - vii. Kile Taylor Saturday School Teacher HES
 - viii. Sylvia Sanchez Robles Saturday School Teacher HES
- b. Resignations/Retirement:
 - i. Resignations:

Motion for approval by Gabriel Leal, seconded by Wendall Lower.

Motion Carried 4-0

Loera: Aye	Lower: Aye
Leal: Aye	Sanchez: Aye

13.0 **ADJOURNMENT: 9:00pm**

Minutes HES School Site Council Meeting

9/6/2016

Called to Order: 5:35 PM

Item 2: Members Present

Staff: Darcy Pollak, Jenny Firth, Heather Sufuentes, Trudy Bryan, Leslie Anderson
Parents: Ray Villar, Rosa Vargas, Genaro Reyes

Item 3: Verification of Posting of the agenda--72 Hours in Advance
Posting by September 2, 2016

Item 4: Public Comment? None.

Item 5: Approval of Minutes

Genaro Reyes made a motion and Rosa Vargas seconded. Motion passed, minutes approved.

Item 6: Welcome new members: Ray Villar, Jenny Firth, and Trudy Bryan

Item 7: Thank you to previous members.

Item 8: Review By-Laws.

Item 9: Election of Officers

The Chairperson: Leslie Anderson
Nominated by Ray Villar, Seconded by Heather Sufuentes
Vice-Chairperson: Genaro Reyes
Nominated by Rosa Vargas, Seconded by Leslie Anderson
Secretary: Dianna Ortiz
Nominated by Leslie Anderson, Seconded by Genaro Reyes
Parliamentarian: Ray Villar
Nominated by Darcy Pollak, Seconded by Trudy Bryan

Item 10: Review Single Plan for Student Achievement -Anderson

Item 11: Review Budget -Anderson

ESSA replaces NCLB; Title I--Supplemental

Action Item

Item 1 Set School Site Council meeting dates and time

Leslie Anderson made a motion that we adopt proposed date/time for School Site Council Meetings as 7:30 AM on the second Thursdays

Trudy Bryan seconded. We will revisit this one last time to make sure we can accommodate all people.

Agenda Items for Next Meeting

CAASPP Results

Data

Parent Involvement

Adjourned

6:50 PM



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 16 - 17

Amendment 01

DATE: July 01, 2016

CONTRACT NUMBER: CSPP-6091

PROGRAM TYPE: CALIFORNIA STATE PRESCHOOL PROGRAM

PROJECT NUMBER: 11-7656-00-6

STATE OF CALIFORNIA AGREEMENT FOR CHILD DEVELOPMENT SERVICES Budget Act/Rate Increase

CONTRACTOR'S NAME: HAMILTON UNIFIED SCHOOL DISTRICT

This agreement with the State of California dated July 01, 2016 designated as number CSPP-6091 shall be amended in the following particulars but no others:

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be amended by deleting reference to \$108,903.00 and inserting \$114,497.00 in place thereof.

The Maximum Rate per child day of enrollment payable pursuant to the provisions of this agreement shall be amended by deleting reference to the Previous Rate of \$38.53 and inserting the Blended Rate of \$40.45 in place thereof.

The Blended Rate is an average of the Previous Rate and the Previous Rate increased by ten percent. This increase represents the ten percent increase to the Standard Reimbursement Rate, which is effective January 1, 2017, pursuant to the Budget Act of 2016.

SERVICE REQUIREMENTS

The minimum Child Days of Enrollment (CDE) Requirement shall be amended by deleting reference to 2,826.0 and inserting 2,000 in place thereof.

Minimum Days of Operation (MDO) Requirement shall be 178. (No change)

EXCEPT AS AMENDED HEREIN all terms and conditions of the original agreement shall remain unchanged and in full force and effect.

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE) <i>C. TRACY</i>			
PRINTED NAME OF PERSON SIGNING Sushil Chandra, Manager		PRINTED NAME AND TITLE OF PERSON SIGNING Charles Tracy, Superintendent			
TITLE Contracts, Purchasing and Conference Services		ADDRESS P.O. Box 488, Hamilton City, CA 95951			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 5,594	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General		Department of General Services use only	
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT 108,903	(OPTIONAL USE) 0656 23038-7656	ITEM 30.10.010. 6100-196-0001	CHAPTER 23	STATUTE 2016	FISCAL YEAR 2016-2017
TOTAL AMOUNT ENCUMBERED TO DATE \$ 114,497	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Rev-8590				
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.			T.B.A. NO.	B.R. NO.	
SIGNATURE OF ACCOUNTING OFFICER			DATE		



California School Boards Association

Please refer to your invoice number and customer number in all communications regarding this invoice.

Invoice Number **Invoice Date** **PO #**
 INV-25735-J6D6C5 7/1/2016

Bill To:
 Hamilton USD
 P.O. Box 488
 Hamilton City, CA 95951
 United States

Ship To:
 Hamilton USD
 P.O. Box 488
 Hamilton City, CA 95951
 United States

Product Code	Description	Unit Price	Quantity	Extended Price	Terms
CSBA	CSBA Membership (7/1/2016-6/30/2017)	\$4,396.00	1.00	\$4,396.00	
ELA	ELA Membership (7/1/2016-6/30/2017)	\$1,099.00	1.00	\$1,099.00	
IMPORTANT NOTICE: Effective May 1, 2016, CSBA will no longer accept purchase orders for open invoices or reservations.					

Total Invoice: \$5,495.00

Total Paid: \$0.00

Balance Due: \$5,495.00

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



California School Boards Association

Customer Number	Invoice Number	Invoice Date	Terms	Balance Due
155410	INV-25735-J6D6C5	07/01/2016		\$5,495.00

Make checks payable to:
 California School Boards Association - CSB (5912)
 c/o West America Bank
 P.O. Box 1450
 Suisun City, CA 94585-4450

Bill To:
 Hamilton USD
 P.O. Box 488
 Hamilton City, CA 95951
 United States

HHS School Site Council Minutes

Present: Mary Hansen; Paula Garcia; John Hironimus; Giovanni Martinez; Chris Engel; Maria Reyes; Cris Oseguera.

Meeting called to order at 3:30pm in HHS Library;
Agenda/Minutes Approved – Motion- Hironimus; Second- Reyes

Items discussed-

Meeting dates- Meeting date to be adjusted from Wednesday to Thursday due to conflicts. Suggested that Thursday be the date for SSC meetings- 3:30pm meeting time was requested to be kept as afternoons worked better than mornings for members.

Reviewed Site Council Officer positions- Mary Hansen is Chair; Paula Garcia is Vice-Chair; Cristina Rios is Secretary; John Hironimus is Sergeant-at-Arms. Cris Oseguera is note taker.

Reviewed HHS/HUSD Testing Results (handout)- Previously shared at HUSD Board meeting. HHS Increased 10% in ELA in 11th Grade- to 62% Standard Exceed or Met (above state average of 49%). HHS Increased 9% in Math in 11th Grade to 20% Standard Exceeded or Met (below state average. Also reported positive growth in grades 3-8, with most grades showing improvement.

HHS AP results were shared that showed increased pass rates in US History, Statistics, Spanish Language. There was a decrease in English Literature pass rate from two years ago.

Reviewed and Discussed HHS School Safety Plan (handout)- Plan was reviewed and general discussion centered on the awareness of the plan to students and staff. Mr. Oseguera reported that each teacher has received an updated Safety Plan in a folder as well as a review at a Faculty meeting. For each class, the evacuation map/route was updated and laminated for consistency and clarity. Motion to approve the plan made by Paula Garcia; Second by John Hironimus. Motion passed without dissent.

Reviewed Supplemental/Concentration Funding- this funding to HHS, through Site Council, is specifically to enhance opportunities for academic and educational growth. Teachers are able to make requests for funding and the request should address growth opportunities for students in identified sub groups such as ELL, Migrant, homeless, etc.

Announcements: HUSD Board meeting on 10/26/16 in HHS Library. Levee Festival discussed- it will be this Sunday in HC from 10-2pm in Downtown Park.

Meeting adjourned at 4:15pm.

Respectfully,


Cris Oseguera
Principal
Note Taker


Hamilton High School Leo's Club Constitution

- Article I: Name: Hamilton High School Leo's Club
- Article II: Purpose: To provide the youth of Hamilton City with an opportunity for development and contribution, individually and collectively, as responsible members of the local, national and international community. Hamilton High Leo's will mentor Hamilton Elementary School students.
- Article III: Authority: The Hamilton High Leo's Club derives its authority from the Hamilton High School ASB and indirectly from the principal and Board of Education.
- Article IV: Membership: Members must be in Grades 9-12 and attend Hamilton High School.
- Article V: Meetings: The Hamilton High School Leo's Club will meet once a month. Times and dates TBD.
- Article VI: Proposed Budget \$500 budget: Proposed fundraisers- (i.e.) tamale sales, wristband sales, popsicle sales.
Proposed Activities: Money will be used to purchase supplies for mentoring activities, club t-shirts and mentoring trips.
- Article VII: Officers:
- President: The president is elected and manages the club and meetings. The president also advises other club officers concerning their responsibilities and facilitates decision-making process.
- Vice President: The vice president assists the president through the year and assumes the duties of the President if needed.
- Secretary: The secretary maintains club records and meeting minutes and reports them to the Leo's, and, periodically, to the sponsoring HC Lions club.
- Treasurer: The treasurer receives and deposits all money into the HHS ASB Leo's account. The treasurer disburses funds when authorized by the club.
- Article VII: Elections: Elections will be held once a year in October.
- Article VIII: Committees: The president, vice president, secretary, treasurer and three elected Leos will form a committee when needed.
- Article IX: Amendments: All changes or amendments to this Club Constitution shall be by a 2/3 votes of the Club membership present at the date of the meeting scheduling such a change.

Approval Signatures:

Activities Director:





Administrator:

Print Name:

Alexandra Charlton

Print Name:

Cris Oseguera

Heidi Rochin
Education Consultant

HAMILTON UNIFIED SCHOOL DISTRICT
Contract Proposal for Coaches' Development

Submitted: October 5, 2016

PROPOSAL

This proposal details the scope and duration of services to be provided by Heidi Rochin, Education Consultant to Hamilton Unified School District.

PROJECT OBJECTIVES

The objectives for this professional development project are:

1. To build district capacity to provide on-site training and support in the area of close reading in grades K-12;
2. To train select district personnel in three proven coaching methods to improve teacher performance during real-time classroom instruction.

TRAINING AND COACHING OUTCOMES

Participants will:

- a. learn methods of instruction for teaching and methods of assessing the foundational skills necessary for the close reading of a selected text;
- b. learn how to develop text-dependent questioning, and how to differentiate text-dependent questions according to the task and audience;
- c. learn to strategically create text-dependent tasks where learners can authentically apply information from the close reading of a selected text;
- d. receive thorough training in three proven coaching methods for closing the knowing-doing gap evident in many content area classrooms;
- e. create a coaching plan of action that aligns the learned coaching methods with the district's area of focus in close reading.

PHYSICAL MATERIALS PROVIDED BY CONSULTANT

1. Training handouts for each participant

PROJECT DESIGN AND PROPOSED COST

DATE	FOCUS	COST
Friday, October 28, 2016	Close Reading: Foundational Skills; Coaching Method #1	\$1,150
Wednesday, November 30, 2016	Close Reading: Text-Dependent Questioning; Coaching Method #2	\$1,150
Tuesday, January 17, 2017	Close Reading: Text-Dependent Tasks; Coaching Method #3	\$1,150
= 3 Days		\$3,450

5876 East Inyo Street ~ Fresno, CA 93727
(559) 250-7359 ~ heidirochin@yahoo.com

Hamilton Unified School District

Common Core Cadre Roles and Responsibilities 2016-17

Role for Common Core Cadre Members:

To provide whole staff literacy support in regards to Common Core Implementation, current practices, strategies, techniques and tools.

Continuing Responsibilities for the Cadre Staff Member:

- _____ 1. Develop and implement PD around literacy standards as they relate to the Common Core State Standards in all disciplines.
- _____ 2. Develop SMART goals and monitor progress toward goals.
- _____ 3. Mentor/coach staff members in CC curriculum, techniques, and resources. CC Cadre members will provide a minimum of 4 cycles of planning/coaching/debrief for every staff member.
- _____ 4. Present information on the status of the CCC process and its progress to HULC (during monthly meetings) and School Board (once a year).
- _____ 5. Elicit feedback from staff to inquire on areas of support for common core implementation.

The District will provide, you as a Common Core Coach, the following:

- _____ 1. A minimum of four work days of substitute time during the year for CCC collaboration. Including but not limited to: team observation and collaboration time for instructional planning and execution.
- _____ 2. Opportunity to attend CC workshops as a team
- _____ 3. Provide staff support for scheduling, managing data, and presentation logistics.
- _____ 4. A yearly stipend of \$1,000. Stipend for the lead is \$1,500.

I have read, understand, and support the above document as evidenced by my initials above and my signature below.

CCC Member Signature

Name (print)

Grant Award Notification

GRANTEE NAME AND ADDRESS Charles Tracy, Superintendent Hamilton Unified School District P.O. Box 488 Hamilton City, CA 95951			CDE GRANT NUMBER			
			FY	PCA	Vendor Number	Suffix
Attention Sylvia Robles, Director			STANDARDIZED ACCOUNT CODE		COUNTY	
Program Office Adult Education			Resource Code	Revenue Object Code	11	
Telephone 530-624-6973			Multiple	8290	INDEX	
Name of Grant Program Workforce Innovation and Opportunity Act, Title II: Adult Education and Family Literacy Act, Public Law 113-128, Section 225, Section 231, and Section 243					615	
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date
	\$18,615		\$18,615		July 1, 2016	June 30, 2017
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency	
84.002A	V002A160005	Adult Education and Family Literacy Act			U.S. Department of Education	

I am pleased to inform you that you have been funded for the Workforce Innovation and Opportunity Act, Title II: Adult Education and Family Literacy Act Grant program.

This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.

Please return the original, signed Grant Award Notification (AO-400) to:

Janet Morrison, Associate Governmental Program Analyst
 Adult Education Office
 California Department of Education
 1430 N Street, Suite 4202
 Sacramento, CA 95814-5901

California Department of Education Contact Janet Morrison	Job Title Associate Governmental Program Analyst
E-mail Address jamorris@cde.ca.gov	Telephone 916-323-6045
Signature of the State Superintendent of Public Instruction or Designee ▶ <i>Tom Torlakson</i>	Date October 6, 2016

CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS

On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.

Printed Name of Authorized Agent <i>CHARLES TRACY</i>	Title <i>SUPERINTENDENT</i>
E-mail Address <i>C.Tracy@HUSD.SCHOLS.ORG</i>	Telephone <i>530-826-3261</i>
Signature ▶ <i>C. Tracy</i>	Date <i>10/20/16</i>

Grant Award Notification

GRANTEE NAME AND ADDRESS Cris Oseguera Hamilton Unified School District P.O. Box 488 Hamilton City, CA 95951			CDE GRANT NUMBER			
			FY	PCA	Vendor Number	Suffix
Attention Cris Oseguera			STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY
Program Office			Resource Code	Revenue Object Code	11	
Telephone 530-826-3261			7010	8590	INDEX	
Name of Grant Program 2016–17 Agricultural Career Technical Education Incentive Grant					0615	
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date
	\$19,130		\$19,130		7/1/16	6/30/17
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency	

I am pleased to inform you that you have been funded for the 2016–17 Agricultural Career Technical Education Incentive Grant.

This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.

Please return the original, signed Grant Award Notification (AO-400) to:

Hugh Mooney, Education Programs Consultant
 Career and College Transition Division
 California Department of Education
 1430 N Street, Suite 4202
 Sacramento, CA 95814-5901

California Department of Education Contact Hugh Mooney		Job Title Education Programs Consultant	
E-mail Address hmooney@cde.ca.gov		Telephone 916-319-0488	
Signature of the State Superintendent of Public Instruction or Designee ▶ <i>Tom Tomalakson</i>		Date October 6, 2016	
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS			
On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.			
Printed Name of Authorized Agent <i>CHARLES TRACY</i>		Title <i>SUPERINTENDENT</i>	
E-mail Address <i>CTracy</i> <i>CTRACY@HUSD.SCHOOLS.ORE</i>		Telephone <i>530-966-7112</i>	
Signature ▶ <i>CTracy</i>		Date <i>10/20/16</i>	

GRANT AWARD NOTIFICATION (Continued)

Hamilton Unified School District has been funded for the 2016-17 Agricultural Career Technical Education Incentive Grant. If the school(s) listed on the schedule complies with the established outcome identified in the grant, the state agrees to pay the school district the allocated amount(s) as indicated. The allocation(s) is based on the amount requested on the application(s) from the eligible site(s) in your district and any adjustments based on availability of funds. The first allocation reflects approximately 75 percent of your total allocation. The release of this payment will be done in anticipation of the 2015-16 Agricultural Career Technical Education Incentive Grant Report of Expenditures being received. This report is due in the Regional Supervisor's Office by October 15, 2016. The report instructions and form may be downloaded from the California Agricultural Education Web site at <http://www.cde.ca.gov/fg/fo/r17/agin16rfa.asp>.

Questions regarding grant allocations should be directed to the Regional Supervisor:

- North Coast Region
Hugh Mooney 916-319-0488 hmooney@cde.ca.gov
- Central Region
Jill Sperling 916-319-0494 jsperling@cde.ca.gov
- San Joaquin Region
Charles Parker 559-278-5777 cparker@cde.ca.gov
- South Coast Region
Greg Beard 805-756-2402 gbeard@calpoly.edu
- Southern Region
Jack Havens 909-869-4496 jhavens@csupomona.edu
- Superior Region
Hugh Mooney 916-319-0488 hmooney@cde.ca.gov

Funds will be distributed per the following schedule and expended in accordance with the district's approved 2016-17 application and original guidelines. The final 25 percent payment is expected to be released in April 2017.

<u>School</u>	<u>1st Payment</u>	<u>2nd Payment</u>	<u>Total</u>
Hamilton City HS	\$14,348	\$4,782	\$19,130
District Totals	\$14,348	\$4,782	\$19,130

Conditions and assurances previously agreed upon as part of the original application and included as part of this grant award packet are still applied as part of the conditions of this award.

To accept this award, the AO-400 must be signed and returned to the California Department of Education within ten days of receipt. The AO-400 must contain the original signature of an authorized agent for the school district. Grant funds cannot be released until this AO-400 is returned.