

HAMILTON UNIFIED SCHOOL DISTRICT

REGULAR BOARD MEETING

AGENDA

Hamilton High School Library

Monday, July 21, 2014

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5:30 p.m.	Public session for purposes of opening the meeting only.
5:30 p.m.	Closed session to discuss closed session items listed below.
6:30 p.m.	Reconvene in public session.

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1.0 **OPENING BUSINESS.**

1.1 Call to order and roll call.

Tomas Loera, President       Tim Anderson       Gabriel Leal  
 Judy Twede, Clerk       Hubert "Wendall" Lower

2.0 **IDENTIFY CLOSED SESSION ITEMS.**

3.0 **PUBLIC COMMENT ON CLOSED SESSION ITEMS.** Public comment will be heard on any closed session item. 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.

4.1 Government Code Section 54957.6, Labor Negotiations. To confer with the District's labor negotiator, Superintendent Charles Tracy, regarding HTA and CSEA negotiations.

4.2 Government Code Section 54957, Personnel Issues. To consider the employment, evaluation, reassignment, dismissal, or discipline of certificated employees.

4.3 Government Code Section 54957, Personnel Issues. The District will consider the evaluation of an employee: Superintendent.

4.4 Government Code Section 54957, Personnel Issues. The District will consider the evaluation of an employee: Principals.

5.0 **RECONVENE TO PUBLIC SESSION/FLAG SALUTE.** Report action taken in closed session (**no earlier than 6:30 p.m.**).

6.0 **ADOPT AGENDA (M).**

7.0 **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.

8.0 **COMMUNICATIONS/REPORTS.**

8.1 Board Member Comments/Reports.

8.2 Superintendent Report by Charles Tracy.

1. Site, Facilities, and Summer Projects Update.

2. Preparing for 2014-15 New Year.

3. District Staff Development Agenda for August 11-12, 2014. (Encl. E1)

4. Hamilton USD 17 Application Funding Update.

5. Fiscal Report: June State Revenues Well Above Forecast. (Encl. E2)

6. Miscellaneous Reports.

7. Communications and Information:

o Letter dated July 1, 2014 from the Department of Alcoholic Beverage Control: La Perla Del Pacifico of Hamilton City has applied for a license to sell alcoholic beverages. (Encl. E3)

o November 4, 2014 Elections. Two Governing Board Member's term ends December 5, 2014. The Candidate Nomination and Filing Period for the Election is July 14 – August 8, 2014.

9.0 **DISCUSSION ITEMS**

- 9.1 Public Hearing: Disclosure of the Tentative Settlement Agreement (TA dated June 4, 2014) between Hamilton Teachers Association and Hamilton Unified School District for the School Year 2014-2015. This public disclosure of the provisions of a collective bargaining agreement is made in accordance with AB 1200 (Statutes of 19991, chapter 1213), Government Code Section 3547.5. Government Code Section 3547.5 requires employers to publicly disclose provisions of collective bargaining agreements. (Encl. E4)

The Board President will open the Public Hearing for public comments.

It was moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ to close the Public Hearing. (Record Vote)

- 9.2 Public Hearing: Disclosure of the Tentative Settlement Agreement (TA dated May 13, 2014) between Classified School Employees Association (CSEA) Chapter 623 and Hamilton Unified School District for the School Year 2014-2015. This public disclosure of the provisions of a collective bargaining agreement is made in accordance with AB 1200 (Statutes of 19991, chapter 1213), Government Code Section 3547.5. Government Code Section 3547.5 requires employers to publicly disclose provisions of collective bargaining agreements. (Encl. E5)

The Board President will open the Public Hearing for public comments.

It was moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ to close the Public Hearing. (Record Vote)

- 9.3 Memorandum of Understanding (MOU) between HUSD and Glenn County Office of Education acting as partners in the delivery of Special Education and School Wide Reading Intervention Services. Services will be primarily delivered to K-8<sup>th</sup> grade students. The term shall commence with the 2014-15 school year and end with the 2015-16 school year. (Encl. E6)

- 9.4 Purchase Pickup for Maintenance Department. (Handout)

- 9.5 Textbook Pilot Agreement, 2014-15 between CPM Educational Program and HUSD. Quote QP40083 for \$22,854.37. (Encl. E7)

10.0 **ACTION ITEMS (M) (Including any item removed from the Consent Agenda.)**

- 10.1 Disclosure of Tentative Agreement (TA dated June 4, 2014) between Hamilton Teachers Association and Hamilton Unified School District.

- 10.2 Disclosure of Tentative Agreement (TA dated May 13, 2014) between CSEA Chapter 623 and Hamilton Unified School District.

- 10.3 Memorandum of Understanding (MOU) between HUSD and Glenn County Office of Education acting as partners in the delivery of Special Education and School Wide Reading Intervention Services.

- 10.4 Approve Purchase of Pickup. *BACKOUT TO BID*

- 10.5 Textbook Pilot Agreement, 2014-15 between CPM Educational Program and HUSD. Quote QP40083 for \$22,854.37.

1. Pilot math curriculum for K-5, Every Day Math McGraw Hill publisher.
2. Pilot math curriculum for 6-8 College Preparatory Mathematics CPM Educational Program publisher.
3. Pilot math curriculum for 9-11 to be phased in over three years. College Preparatory Mathematics CPM Educational Program publisher.

- 10.6 Employment Agreements:

1. HHS Principal, Cris Oseguera, July 1, 2014 to June 30, 2016 (Encl. E8)
2. HES Principal, Darcy Pollak, July 1, 2014 to June 30, 2016 (Encl. E9)

- 10.7 Annual District Designees for Glenn County Office of Education, 2014-15. (Encl. E10)

- 10.8 Annual District Designees District Authority, 2014-15. (Encl. E11)
  - 10.9 National FFA Convention, October 26-31, 2014, Louisville, Kentucky. Approximately ten students with Mr. Bentz and Erin Johnson as chaperones. (Encl. E12)
  - 10.10 Hamilton City FFA Officer Retreat, July 25-26, 2014, Running Y Ranch, Klamath Falls, Oregon. (Encl. E13)
  - 10.11 Varsity Girls Basketball Team to Rincon Valley Christian Basketball Tourney in Santa Rosa, CA, December 29-31, 2014. (Encl. E14)
  - 10.12 Approval of 2014-15 Agreement for Professional Services with Dannis Woliver Kelley Re: Matt Juhl-Darlington. (Encl. E15)
  - 10.13 Consolidated Application. School and District. (Encl. E16)
  - 10.14 CASCO Proposals. (Encl. E17, E18)
    - 1. Bid# BU0135, Hamilton Elementary, Asphalt Repairs, \$24,520.00.
    - 2. Bid#BU0129, Ella Barkley, Asphalt Repair / Headstart topseal and restripe, \$8,880.00
  - 10.15 Board Resolution No. 15-100, Joint Resolution of the Glenn County Superintendent of Schools, The Glenn County Board of Education, and the Hamilton Unified School District to Operate an Opportunity Classroom for the 2014-15 School Year. (Encl. E19)
  - ~~10.16~~ Integrated Math 9 Course Outline. (Handout)
- 11.0 **CONSENT AGENDA.** (M) Items listed 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 unless a member of the Board, staff, or public requests 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.
- 11.1 Warrants and Expenditures. (Encl. E20)
  - 11.2 Open Purchase Orders with Annual Budget Amounts, 2014-15. (Encl. E21)
  - 11.3 Minutes of the Regular Board Meeting of June 16, 2014 and the Special Board Meeting of June 30, 2014. (Encl. E22, E23)
  - 11.4 Quarterly Report on Williams Uniform Complaints. (Encl. E24)
  - 11.5 Agreement for Special Services: Fiscal Budget Services between HUSD and School Services of California, Inc. beginning July 1, 2014, and terminating June 30, 2015. (Encl. E25)
  - 11.6 Renewal Contract for E-Rate Compliance Services between HUSD and CSM Consulting, Inc., beginning July 21, 2014 through June 30, 2016. (Encl. E26)
  - 11.7 Authority to Communicate – Letter of Agency (LOA) between CSM Consulting, Inc. and HUSD from July 21, 2014 through June 30, 2019. (Encl. E27)
  - 11.8 Hamilton High School’s Master Calendar. (Encl. E28)
  - 11.9 Agreement between Capay Joint Union Elementary School District and HUSD which sets forth the manner in which developer fees are collected and divided, effective July 1, 2014 and in effect up to and including June 30, 2016. (Encl. E29)
  - 11.10 Personnel.
    - 1. District
      - o Classified Management/Confidential Salary Schedule for 2014-15. (Encl. E30)
      - o Job Description: Assistant to Superintendent. (Encl. E31)
    - 2. Hamilton High
      - o Ned Pendo, Resignation as Boys JV Basketball Coach. (Encl. E32)
      - o Merced Najera, Resignation as Boys Soccer Coach. (Encl. E33)
      - o Kaitlin Hammond, Long-Term Substitute Art Intern Teacher. (Encl. E34)
      - o Jennifer Bretney, Temporary Science Teacher. (Encl. E35)
    - 3. Hamilton Elementary
      - o Tessa Olson, Expect Success Summer Camp Camp Counselor.

12.0 **ADJOURNMENT.**

**DISTRICT STAFF DEVELOPMENT**

**August 11 - 12, 2014**

*Hamilton High School Library*

*7:30 a.m. to 3:15 a.m.*

**AGENDA FOR AUGUST 11, 2014**

**ALL CLASSIFIED AND CERTIFICATED EMPLOYEES MEET IN HIGH SCHOOL LIBRARY**

<b>Time</b>	<b>Description</b>	<b>Presenter/Provider</b>	<b>Location</b>
<b>7:30 a.m. to 8:15 a.m.</b>	Continental Breakfast	Food Service	Library Staff Room
<b>8:15 a.m. to 8:30 a.m.</b>	Welcome Intro. of New Employees Prob. to Tenured Employees	Chuck Tracy	Library
<b>8:30 a.m. to 9:30 a.m.</b>	STRS/PERS Changes	Jack Danielson	
<b>9:30 am-10:30 am</b>	Curriculum Changes/PD ELD Coaching Common Core Cadre	Leslie Anderson Maggie Sawyer Lupe Funderburk	
<b>10:30 a.m. to 10:45 a.m.</b>	Break		
<b>10:45 a.m. to 12:00 p.m.</b>	District Business	Diane Lyon Kristen Hamman Chris DeVries Christine Engel	
<b>12:00 p.m. to 12:30 p.m.</b>	Lunch CVT Presentation	Food Service Dave Koop	Cafeteria
<b>12:30 p.m. to 1:30 p.m.</b>	Unit Meetings to Select Group CVT Plans: <ul style="list-style-type: none"> <li>• HTA in Library</li> <li>• CSEA in Cafeteria</li> </ul>	Kristen Hamman Dave Koop	High School
<b>1:30 p.m. to 1:45 p.m.</b>	Break		
<b>1:45 p.m. to 3:15 p.m.</b>	Certificated Site Business: <ul style="list-style-type: none"> <li>• HHS in Room 14</li> <li>• HES on Library Floor</li> </ul> Classified Staff: Target Solutions Classes	Cris Oseguera Darcy Pollak  Kristen Hamman	Remain on High School campus  Library Computer Lab Classroom

**DISTRICT STAFF DEVELOPMENT**

**August 11 - 12, 2014**

*Hamilton High School Library*

*7:30 a.m. to 3:15 a.m.*

**AGENDA FOR AUGUST 12, 2014**

**CERTIFICATED EMPLOYEES ONLY TODAY  
MEET AT RESPECTIVE SITES**

<b>Time</b>	<b>Elementary School</b>	<b>High School</b>
<b>8:00 a.m. to 8:30 a.m.</b>	Continental Breakfast	Continental Breakfast
<b>8:30 a.m.</b>	Kevin Clark Training All Day Last Four Methods	<ul style="list-style-type: none"><li>• WASC</li><li>• Math/Common Core Implementation with Leslie</li></ul>
	Lunch in Staff Room	Lunch in Cafeteria
<b>3:15 p.m.</b>	Dismissed	Dismissed

Note: This is a tentative plan to be finalized by the Principals.

# *The* FISCAL REPORT *an informational update*

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Volume 34

For Publication Date: July 25, 2014

No. 15

## June State Revenues Well Above Forecast

State General Fund revenues for June 2014, the last month of the 2013-14 fiscal year, exceeded the 2014 May Revision forecast by \$958 million, or 6.9%. According to the Department of Finance's (DOF) July 2014 *Finance Bulletin*, year-to-date revenues of \$102.3 billion are \$389 million above the revised forecast of \$101.9 billion. This gain places 2013-14 revenues 0.4% above the forecast in the 2014 May Revision, and \$2.2 billion above the amount that was forecast as of Governor Jerry Brown's January 2014 Budget Proposal.

Personal income tax revenues to the General Fund generated \$500 million more than anticipated, as withholding receipts came in \$149 million above expectations. Other receipts were \$371 million higher than forecast; however, refunds issued in June were \$12 million above the forecasted \$284 million.

Sales and use tax receipts were \$44 million below the month's forecast, while corporation tax revenues were \$405 million, or 19.6%, above expectations. All other General Fund revenue sources combined increased a net \$97 million. Over the 2013-14 fiscal year, only sales and use tax underperformed when compared to the other revenue sources in the revised revenue forecast, coming in 0.9% below forecast.

While revenues for 2013-14 ended up nearly spot-on to Governor Brown's 2014 May Revision forecast from two months ago, revenues are notably better than Governor Brown's forecast from May 2013, upon which the 2013-14 State Budget was built. Recall that Governor Brown's 2013 May Revision *decreased* the forecast from his January 2013 revenue projections, from \$98.5 billion to \$97.2 billion. At the same time, the Legislative Analyst's Office forecast increased by \$1 billion to \$100 billion for 2013-14 as of May 2013, pointing to higher assumed levels of capital gains and resulting personal income tax revenue projections. With final 2013-14 revenue totals exceeding \$102 billion, actual revenues surpassed both forecasts. As they say, "Forecasting is difficult, especially when it's the future!"

The DOF also reports that the state's unemployment rate fell from 7.8% in April to 7.6% in May, resulting in a year-over-year drop of 1.0%. Continuing to narrow, the gap between the state and national unemployment rate is 1.3% with the national unemployment rate at 6.3%. California increased jobs more than originally estimated by 61,200 in April and an additional 18,300 jobs in May. The biggest gains were in leisure and hospitality (10,200) and professional and business services (8,900). However, the state lost 6,800 manufacturing jobs, and another 2,900 trade, transportation, and utilities jobs.

The median price of existing single-family homes rose by 3.7% in May to \$465,960, which is 11.7% higher than a year ago and the highest level since December 2007. Sales of existing single-family homes decreased 0.6% in May, which is 9.5% down from May 2013.

—*Jeff Bell, Michelle Underwood, Michael Ricketts, and Robert Miyashiro*

posted 07/16/2014

DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL  
REDDING DISTRICT OFFICE  
1900 CHURN CREEK RD, STE 215  
REDDING, CA 96002  
(530) 224-4830

RECEIVED

JUL 6 6 2014

HAMILTON UNIFIED  
SCHOOL DISTRICT



July 1, 2014

To whom it may concern:

An application has been made for a license to sell alcoholic beverages near you:

ALEJANDRO ORTIZ

Applicant(s) Name(s)

LA PERLA DEL PACIFICO

Doing Business As

585 LOS ROBLES AVE, HAMILTON CITY, CA 95951

Premises Address

Type of Business:

- Restaurant
- Bar/Tavern
- Deli
- Mini Mart
- Liquor Store
- Gas Station
- Other:

Entertainment:  Yes  No

Type of Entertainment

Proposed hours of alcoholic beverage sales/service: 10:00 am to 9:00 pm Sunday through Saturday

(Hours and entertainment are decided by the business owner and may change.)

Type(s) of alcoholic beverages to be sold:

- Beer
  - Wine
  - Beer & Wine
  - All Types
- (Beer, Wine and Distilled Spirits)

If you have any questions or require additional information concerning the issuance of the license, please contact me on or before 7-20-14.

Sincerely,

Katherine Skuris  
Licensing Representative

**FORM FOR PUBLIC DISCLOSURE  
OF PROPOSED  
COLLECTIVE BARGAINING AGREEMENT  
(AB-1200, Status 1991, Chapter 1213)**

**HAMILTON UNIFIED SCHOOL DISTRICT** SCHOOL DISTRICT

Government Code Section 3547.5: Before a public school employer enters into a written agreement with an exclusive representative covering matters within the scope of representation, the major provisions of the agreement including but not limited to, the costs that would be incurred by the public school employer under the agreement for the current and subsequent fiscal years, shall be disclosed at a public meeting of the public school employer.

Intent of Legislation: To ensure that members of the public are informed of the major provisions of a collective bargaining agreement before it becomes binding on the school district.

**MAJOR PROVISIONS OF PROPOSED AGREEMENT  
WITH THE**

**CERTIFICATED** BARGAINING UNIT

To be acted upon by the Governing Board at its meeting on 07/21/14

**A. PERIOD OF AGREEMENT:**

The proposed bargaining agreement covers the period beginning 07/01/14  
and ending 06/30/15  
for the following fiscal years 2014-15 2015-16 2016-17

**B. TOTAL COST INCREASE OF PROPOSED AGREEMENT (SALARIES & BENEFITS)**

The total cost increase for salaries and employee benefits in the proposed agreement:

1.	Current-Year Costs Before Agreement	<span style="border: 1px solid black; padding: 2px;">2,834,691</span>
2.	Current-Year Costs After Agreement	<span style="border: 1px solid black; padding: 2px;">3,364,382</span>
3.	Total Cost Increase	<span style="border: 1px solid black; padding: 2px;">529,691</span>
4.	Percentage Increase	<span style="border: 1px solid black; padding: 2px;">18.7%</span>
5.	Cost of 1 % Increase	<span style="border: 1px solid black; padding: 2px;">28,347</span>

**C. PERCENTAGE SALARY INCREASE FOR AVERAGE REPRESENTED EMPLOYEE**

The total percentage increase in salary, including annual step and column movement on the salary schedule, for the average represented employee under this proposed agreement-

1.	Salary increase (% Increase To Existing Salary Schedule)	<span style="border: 1px solid black; padding: 2px;">3.75%</span>
2.	Step & Column (Average % Increase Over Prior-Year Salary Schedule)	<span style="border: 1px solid black; padding: 2px;">0.95%</span>
3.	TOTAL PERCENTAGE INCREASE FOR THE AVERAGE REPRESENTED EMPLOYEE	<span style="border: 1px solid black; padding: 2px;">4.70%</span>

**FORM FOR PUBLIC DISCLOSURE  
OF PROPOSED  
COLLECTIVE BARGAINING AGREEMENT  
(AB-1200, Status 1991, Chapter 1213)**

**HAMILTON UNIFIED SCHOOL DISTRICT** SCHOOL DISTRICT

**D. PERCENTAGE BENEFIT INCREASE FOR AVERAGE REPRESENTED EMPLOYEE FOR BOTH STATUTORY AND DISTRICT-PROVIDED EMPLOYEE BENEFITS INCLUDED IN THIS PROPOSED AGREEMENT:**

1.	Cost of Benefits Before Agreement	11,100	/employee
2.	Cost of Benefits After Agreement	11,150	/employee
3.	Percentage Increase in Cost	0.5%	

**E. IMPACT OF PROPOSED AGREEMENT ON DISTRICT RESERVES**

State-Recommended Minimum Reserve Level (after implementation of Proposed Agreement)

1.	Based On Total Expenditures in the General Fund of:	\$ 6,977,398.00	
2.	Percentage Reserve Level Required for District:	4.0%	
3.	Amount of required minimum Reserve:	\$ 279,095.92	

**District UNRESTRICTED Reserves sufficient to meet the minimum recommended level AFTER IMPLEMENTATION OF PROPOSED AGREEMENT:**

**GENERAL FUND RESERVES (Fund 01 Unrestricted ONLY)**

4.	Designated for Economic Uncertainties (Account 9710)	\$ 292,797.00	
5.	Unappropriated Amount (Accounts 9790)	\$ 1,414,754.00	
6.	<b>Total Reserves</b>	<b>\$ 1,707,551.00</b>	
	<b>Board Designated Reserves for Salary/Benefits (9780)</b>	<b>\$ -</b>	

**SPECIAL RESERVE FUND 17 (Fund 17 ONLY)**

7.	Unappropriated Amount (Account 9790)	\$ 262,518.00	
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**TOTAL DISTRICT RESERVES**

8.	General Fund & Special Reserve Fund:	\$ 1,970,069.00	
9.	Percentage of General Fund Expenditures/Uses	28.24%	
	Difference between District Reserves and Minimum State Requirement	\$1,690,973	

**FORM FOR PUBLIC DISCLOSURE  
OF PROPOSED  
COLLECTIVE BARGAINING AGREEMENT  
(AB-1200, Status 1991, Chapter 1213)**

**HAMILTON UNIFIED SCHOOL DISTRICT** SCHOOL DISTRICT

**F. SOURCE OF FUNDING FOR PROPOSED AGREEMENT**

The following source(s) of funding have been identified to fund the proposed agreement

District LCFF revenues will be utilized to fund the on-going costs of this agreement.

**G. FINANCIAL IMPACT OF PROPOSED AGREEMENT IN FUTURE FISCAL YEARS**

The following assumptions were used to determine that resources will be available to fund these obligations in future fiscal years (including any compensation/noncompensation provisions specified below that have been agreed upon if the proposed agreement is part of a multi-year contract):

The district is assuming if additional revenues are not received, the fund balance will cover the costs as projected in the Multi-year Projections.

**H. NARRATIVE OF AGREEMENT**

Masters Stipend of \$800; Elementary School Yearbook Advisor \$400; Varsity Head Coaches \$2,700 COLA of 3.75% added to the salary schedule; \$50 increase to the H&W cap.

**CERTIFICATION**

*To be signed by the District Superintendent AND Chief Business Official when submitted for Public Disclosure and by the Board President after formal action by the Governing Board on the proposed agreement.*

*The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure in accordance with the requirements of AB-1200 and GC 3547.5.*

*We hereby certify that the costs incurred by the school district under this agreement can be met by the district during the term of the agreement.*

<p><i>C. Tracy</i> _____ District Superintendent (signature)</p>	<p><i>7/7/14</i> _____ Date</p>
<p><i>Shane Lyon</i> _____ Chief Business Official (signature)</p>	<p><i>6-30-14</i> _____ Date</p>

*After public disclosure of the major provisions contained in this Summary, the Governing Board, at its meeting on*

*July 21, 2014, took action to approve the proposed Agreement with*

*the H.T.A. Bargaining Unit.*

<p>_____ President, Governing Board (signature)</p>	<p>_____ Date</p>
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**SUMMARY OF PROPOSED AGREEMENT**

BETWEEN THE  SCHOOL DISTRICT

WITH THE  BARGAINING UNIT

To be acted upon by the Governing Board at its meeting on : (enter Date)   
 Budget Revisions to be submitted no later than 45 days after approval: (enter Date + 45 days)

**GENERAL**

**Section 1: STATUS OF BARGAINING UNIT AGREEMENTS**

If this Public Disclosure is not applicable to all of the District's bargaining units, indicate the current status (whether settled or pending settlement) of the remaining units:

		# FTE Represented
Certificated:	<input type="text" value="Settled"/>	<input type="text" value="37"/>
Classified:	<input type="text" value="Settled"/>	<input type="text" value="15"/>

**Section 2: PERIOD OF AGREEMENT**

The proposed agreement covers the period beginning on: (enter Begin Date)   
 and ending on: (enter End Date)

If this agreement is part of a multi-year contract, indicate ALL fiscal years covered:

Fiscal Years:	<input type="text" value="2014-15"/>	<input type="text" value="2015-16"/>	<input type="text" value="2016-17"/>	<input type="text"/>
Reopeners: Yes or NO ?	<input type="text" value="No"/>			

**COMPENSATION PROVISIONS**

**Section 3: SALARIES: PERCENTAGE INCREASE IN SALARIES IN PROPOSED AGREEMENT:**

The proposed agreement includes the following costs for salaries:

Current-Year Salary Cost Before Settlement (Based on YTD Actuals Projected through 6/30):	<input type="text" value="2,149,732"/>
Current-Year Salary Cost After Settlement (Include any retroactive pay if applicable):	<input type="text" value="2,541,981"/>
Total Cost Increase:	<input type="text" value="392,249"/>
Percentage Increase:	<input type="text" value="18.2%"/>

**SALARY INCREASE FOR AVERAGE-REPRESENTED EMPLOYEE OVER PRIOR YEAR**

(Includes annual step/column movement on schedule):

Salary Increase (% increase to existing schedule)	<input type="text" value="3.75%"/> per employee
Step & column (average % increase over the prior-year schedule)	<input type="text" value="0.95%"/> per employee
<b>TOTAL PERCENTAGE INCREASE FOR AVERAGE REPRESENTED EMPLOYEE</b>	<input type="text" value="4.70%"/> per employee

**SUMMARY OF PROPOSED AGREEMENT**

BETWEEN THE HAMILTON UNIFIED SCHOOL DISTRICT SCHOOL DISTRICT

**Section 4: BENEFITS: PERCENTAGE INCREASE IN EMPLOYEE BENEFITS IN PROPOSED AGREEMENT:**

The proposed agreement includes the following costs for employee benefits:

Statutory benefits:

(STRS, PERS, Workers Compensation, Unemployment Insurance, Social Security, Medicare)

Total Costs:

Current Costs:	296,459
Proposed Costs:	373,776
Total Cost Increase:	77,317
Percentage Increase:	26.1%

District Health/Welfare Plans (Medical, Dental, Vision, Life Insurance, Other)

Total Costs:

Current Costs:	388,500
Proposed Costs:	448,625
Total Cost Increase:	60,125
Percentage Increase:	15.5%

**BENEFITS INCREASE FOR AVERAGE-REPRESENTED EMPLOYEE**

(Includes both Statutory and District-Provided):

Prior Year Capped Health/Welfare Benefit Amount:	11,100	per employee
Current Year Proposed Capped Health/Welfare Benefit Amount:	11,150	per employee

Total Costs:

Current Costs:	11,100
Proposed Costs:	11,150
Total Cost Increase:	50

**TOTAL PERCENTAGE INCREASE FOR AVERAGE REPRESENTED EMPLOYEE** 0.45% per employee

**TOTAL COST OF COMPENSATION INCREASE  
(REGARDLESS OF WHETHER WHOLLY OR PARTIALLY PREVIOUSLY BUDGETED)**

**Section 5: The "total cost increase" for salaries and employee benefits in the proposed agreement.**

Current Year Cost Before Settlement:

(Based on YTD Actuals Projected through 6/30)

Salaries	2,149,732	
Benefits	684,959	
Total:		2,834,691

Current Year Cost After Settlement:

(Include any retroactive pay and check box if applicable)

Salaries	2,541,981	
Benefits	822,401	
Total:		3,364,382

<b>TOTAL COST INCREASE</b>	529,691
<b>PERCENTAGE INCREASE:</b>	18.7%
<b>COST OF 1% INCREASE:</b>	28,347

**SUMMARY OF PROPOSED AGREEMENT**

BETWEEN THE HAMILTON UNIFIED SCHOOL DISTRICT SCHOOL DISTRICT

**OTHER PROVISIONS (COMPENSATION AND NON-COMPENSATION)**

Section 6: The following are additional compensation and non-compensation provisions contained in the proposed agreement:

**A. OTHER COMPENSATION: Off-Schedule Stipends, Bonuses, etc. (Amts, staff affected, total cost)**

Masters Stipend of \$800; Elementary School Yearbook Advisor \$400; Varsity Head Coaches \$2,700

**B. NON-COMPENSATION: Class Size Adjustments, Staff Development Days, Teacher Prep Time, etc.**

The HTA Agreement includes language that allows K-3 class sizes exceed the GSA 24:1 ratio.

**C. CONTINGENCY LANGUAGE: Include specific areas identified for reopeners and specific contingency language.**


Section 7: State Minimum Reserve Calculation:  
 Total Expenditures and Other Uses:  
 Minimum State Reserve Percentage  
 Minimum State Reserve Requirement

\$	6,977,398
	4%
\$	279,096

**FISCAL IMPACT IN CURRENT YEAR AND TWO SUBSEQUENT YEARS**

Section 8: **Date of governing board approval of budget revisions in Section 9, Col.2 (below) in accordance with E.C. 42142 and Government Code 3547.5** 7/21/2014

**Provide a copy of the board-approved budget revisions and board minutes within 45 days.**

**If the board-approved revisions are different from the proposed budget adjustments in Col. 2 provide a detailed report upon approval of the district governing board.**

E4-6

**SUMMARY OF PROPOSED AGREEMENT**

BETWEEN THE

**HAMILTON UNIFIED SCHOOL DISTRICT**

SCHOOL DISTRICT

Section 9: **IMPACT OF PROPOSED AGREEMENT ON THE GENERAL FUND BUDGET IN CURRENT YEAR AND TWO SUBSEQUENT YEARS. (Reflects both Unrestricted and Restricted Amounts)**  
 In-Lieu of this form, an updated MYP form can be supplied which includes the results of the settlement over any previous MYP filed with this office.  
 Please include current projected Revenue Limit ADA and any other assumptions.

		Current Fiscal Year		2014-2015	
		(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)
		Latest Board- Approved Budget Before Settlement As of  7/21/2014	Adjustments as a Result of this Proposed Settlement	Other Revisions (Including Other Proposed Bargaining Agreements)	Projected District Budget After Settlement of Agreement (Cols. 1 + 2 + 3)
<b>OPERATING REVENUES:</b>	<b>RL ADA</b>	693			693
	Revenue Limit Sources (8010-8099)	5,911,810			5,911,810
	Remaining Revenues (8100-8999)	700,554			700,554
	<b>TOTAL</b>	<b>6,612,364</b>	-	-	<b>6,612,364</b>

**OPERATING EXPENDITURES**

1000 Certificated Salaries	2,988,078			2,988,078
2000 Classified Salaries	835,557			835,557
3000 Benefits	1,365,900			1,365,900
4000 Instructional Supplies	178,539			178,539
5000 Contracted Services	655,000			655,000
6000 Capital Outlay	140,000			140,000
7000 Other	583,204			583,204
<b>TOTAL</b>	<b>6,746,278</b>	-	-	<b>6,746,278</b>

**OPERATING SURPLUS (DEFICIT)**

	<b>(133,914)</b>	-	-	<b>(133,914)</b>
Other Sources and Transfers In				-
Other Uses and Transfers Out	231,120			231,120
<b>CURRENT YEAR INCREASE (DECREASE) TO FUND BALANCE</b>	<b>(365,034)</b>	-	-	<b>(365,034)</b>

**BEGINNING BALANCE 9791**

	2,275,197	-		2,275,197
<b>Prior-Year Adjustments 9792-9793</b>				-
<b>NET BEGINNING BALANCE</b>	<b>2,275,197</b>	-	-	<b>2,275,197</b>

**CURRENT-YEAR ENDING BALANCE  
(EST) ACCOUNT 9704**

	<b>1,910,163</b>	-	-	<b>1,910,163</b>
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**COMPONENTS OF ABOVE ENDING BALANCE:**

**(Must agree with account 9704)**

Reserved Amounts 9711/9712	10,000			10,000
Legally Restricted 9740/9780	192,612			192,612
Board Designated-Unrestr 9780				-
<b>Economic Uncertainties 9770</b>	<b>292,797</b>			<b>292,797</b>
<b>Unappropriated Amounts 9790</b>	<b>1,414,754</b>			<b>1,414,754</b>
<b>% of State Required Reserves</b>	<b>0.28</b>			<b>0.28</b>
	<i>In Agreement</i>			<i>In Agreement</i>
		<b>OK</b>		-
<b>FUND 17 RESERVES 9790</b>	<b>262518</b>			<b>262518</b>

If the total amount of the adjustment in Column 2 does not agree with the amount of the total cost shown in Section 5, Total Costs, please explain:

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E4-7

**SUMMARY OF PROPOSED AGREEMENT**

BETWEEN THE

HAMILTON UNIFIED SCHOOL DISTRICT

SCHOOL DISTRICT

**First Subsequent Year 2015-2016**

	(Col. 1)	(Col. 2)	(Col. 3)
	Most Recent Board-Adopted Multiyear Projection	Adjustments as a Result of this Proposed Settlement	Projected District Budget After Settlement of Agreement (Cols. 1 + 2)
<b>OPERATING REVENUES:</b>			
RL ADA	704		704
Revenue Limit Sources (8010-8099)	6,398,201		6,398,201
Remaining Revenues (8100-8799)	483,554		483,554
<b>TOTAL</b>	<b>6,881,755</b>	<b>-</b>	<b>6,881,755</b>

**OPERATING EXPENDITURES**

1000 Certificated Salaries	3,122,542		3,122,542
2000 Classified Salaries	873,157		873,157
3000 Benefits	1,448,344		1,448,344
4000 Instructional Supplies	182,645		182,645
5000 Contracted Services	670,065		670,065
6000 Capital Outlay	5,000		5,000
7000 Other	594,704		594,704
<b>TOTAL</b>	<b>6,896,457</b>	<b>-</b>	<b>6,896,457</b>

**OPERATING SURPLUS (DEFICIT)**

	(14,702)	-	(14,702)
Other Sources and Transfers In			-
Other Uses and Transfers Out	161,120		161,120
<b>CURRENT YEAR INCREASE (DECREASE) TO FUND BALANCE</b>	<b>(175,822)</b>	<b>-</b>	<b>(175,822)</b>

**BEGINNING BALANCE 9701**

Prior-Year Adjustments 9702-9703	1,910,163		1,910,163
<b>NET BEGINNING BALANCE</b>	<b>1,910,163</b>	<b>-</b>	<b>1,910,163</b>

**CURRENT-YEAR ENDING BALANCE (EST) ACCOUNT 9704**

	1,734,341	-	1,734,341
--	-----------	---	-----------

**COMPONENTS OF ABOVE ENDING BALANCE:**

**(Must agree with account 9704)**

Reserved Amounts 9711/9712	10,000		10,000
Legally Restricted 9740/9780	192,612		192,612
Board Designated-Unrestr 9780	-		-
<b>Economic Uncertainties 9770</b>	<b>392,797</b>		<b>392,797</b>
<b>Unappropriated Amounts 9790</b>	<b>1,138,932</b>		<b>1,138,932</b>
<b>% of State Required Reserves</b>	<b>0.26</b>		<b>0.26</b>
	<i>In Agreement</i>		<i>In Agreement</i>
	-		-
<b>FUND 17 RESERVES 9790</b>	<b>312518.00</b>	<b>OK</b>	<b>312518.00</b>

**Assumptions used (RL COLA, Other Revenue COLAs, Addl staffing, etc):** \_\_\_\_\_

MYP Adopted Budget \_\_\_\_\_

E4-8

**SUMMARY OF PROPOSED AGREEMENT**

BETWEEN THE

**HAMILTON UNIFIED SCHOOL DISTRICT**

SCHOOL DISTRICT

**Second Subsequent Year 2016 - 2017**

	(Col. 1)	(Col. 2)	(Col. 3)
	Most Recent Board-Adopted Multiyear Projection	Adjustments as a Result of this Proposed Settlement	Projected District Budget After Settlement of Agreement (Cols. 1 + 2)
<b>OPERATING REVENUES: RL ADA</b>	696		696
Revenue Limit Sources (8010-8099)	6,575,346		6,575,346
Remaining Revenues (8100-8799)	483,554		483,554
<b>TOTAL</b>	<b>7,058,900</b>	<b>-</b>	<b>7,058,900</b>

**OPERATING EXPENDITURES**

1000 Certificated Salaries	3,263,056		3,263,056
2000 Classified Salaries	912,449	-	912,449
3000 Benefits	1,534,627		1,534,627
4000 Instructional Supplies	187,211		187,211
5000 Contracted Services	686,817		686,817
6000 Capital Outlay	5,000		5,000
7000 Other	606,461		606,461
<b>TOTAL</b>	<b>7,195,621</b>	<b>-</b>	<b>7,195,621</b>

**OPERATING SURPLUS (DEFICIT)**

	<b>(136,721)</b>	<b>-</b>	<b>(136,721)</b>
Other Sources and Transfers In			-
Other Uses and Transfers Out	161,120		161,120
<b>CURRENT YEAR INCREASE (DECREASE) TO FUND BALANCE</b>	<b>(297,841)</b>	<b>-</b>	<b>(297,841)</b>

**BEGINNING BALANCE 9701**

	1,734,341		1,734,341
<b>Prior-Year Adjustments 9702-9703</b>			-
<b>NET BEGINNING BALANCE</b>	<b>1,734,341</b>	<b>-</b>	<b>1,734,341</b>

**CURRENT-YEAR ENDING BALANCE (EST) ACCOUNT 9704**

	1,436,500	-	1,436,500
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**COMPONENTS OF ABOVE ENDING BALANCE:**

**(Must agree with account 9704)**

Reserved Amounts 9711/9712	10,000		10,000
Legally Restricted 9740/9780	192,612		192,612
Board Designated-Unrestr 9780	-		-
<b>Economic Uncertainties 9770</b>	<b>442,797</b>		<b>442,797</b>
<b>Unappropriated Amounts 9790</b>	<b>791,091</b>		<b>791,091</b>
<b>% of State Required Reserves</b>	<b>0.19</b>	<b>Meets</b>	<b>0.19</b>
	<i>In Agreement</i>		<i>In Agreement</i>
	-	<b>OK</b>	-
Fund 17 9790	161,334		161,334

**Assumptions used (RL COLA, Other Revenue COLAs, Addl staffing, etc):** \_\_\_\_\_

E4-9

SUMMARY OF PROPOSED AGREEMENT

BETWEEN THE HAMILTON UNIFIED SCHOOL DISTRICT SCHOOL DISTRICT

Section 10: **MULTI-YEAR CONTRACT:** The proposed agreement contains the following COLAs and other compensation/non-compensation provisions for subsequent years as follows:

COLA's, Deficit, CPI - all according to School Services Dartboard.

Section 11: **IMPACT OF PROPOSED AGREEMENT IN FUTURE FISCAL YEARS:** The following assumptions were used to determine that resources will be available to fund these obligations in future fiscal years:

The district is assuming if additional revenues are not received, the fund balance will cover the costs as projected in the Multi-year Projections.

Section 12: **NARRATIVE OF AGREEMENT:** Provide a brief narrative of the proposed changes in compensation or health premiums, including percentage changes, effective dates, and comments and/or explanations.

Masters Stipend of \$800; Elementary School Yearbook Advisor \$400; Varsity Head Coaches \$2,700 COLA of 3.75% added to the salary schedule; \$50 increase to the H&W cap.

Section 13: **NARRATIVE OF FUNDING AVAILABLE FOR PROPOSED AGREEMENT:** Provide a brief narrative of the funds available to provide for the costs of this agreement:

District LCFF revenues will be utilized to fund the on-going costs of this agreement.

E4-10

SUMMARY OF PROPOSED AGREEMENT

BETWEEN THE

HAMILTON UNIFIED SCHOOL DISTRICT

SCHOOL DISTRICT

SB-1677 TEACHER SALARY NOTIFICATION REQUIREMENT

The following section should be completed and is applicable only when Teacher Salary Benefit Negotiations are settled after the District's Final budget has been adopted. [Note: When the cost of settlement is more than the District's change in Base Revenue Limit per ADA, the State must be notified by the County Superintendent's Office.]

Section 14: COMPARISON OF PROPOSED AGREEMENT TO CHANGE IN DISTRICT BASE REVENUE LIMIT (BRL)

- (a) Current-year Base Revenue Limit per ADA:  
(Form RL, Line 5 x Estimated Deficit Factor)\* 7,609 Estimated
- (b) - Prior-Year Base Revenue Limit per ADA:  
(Form RL, Line 5 x Actual Deficit Factor)\* 8,531 Actual
- (c) = Amount of Current-Year Increase:  
(a) minus (b) (922)
- (d) = Percentage Increase in BRL per ADA:  
(c) divided by (b) -10.8%
- (e) Indicate Total Settlement Percentage Increase from Section 6 18.7%

If proposed agreement % on Line e is greater than Line d, please provide explanation: \_\_\_\_\_

The above is Total LCFF funding divided by projected ADA.

\_\_\_\_\_

E4-11

**FORM FOR PUBLIC DISCLOSURE  
OF PROPOSED  
COLLECTIVE BARGAINING AGREEMENT  
(AB-1200, Status 1991, Chapter 1213)**

**HAMILTON UNIFIED SCHOOL DISTRICT SCHOOL DISTRICT**

Government Code Section 3547.5: Before a public school employer enters into a written agreement with an exclusive representative covering matters within the scope of representation, the major provisions of the agreement including but not limited to, the costs that would be incurred by the public school employer under the agreement for the current and subsequent fiscal years, shall be disclosed at a public meeting of the public school employer.

Intent of Legislation: To ensure that members of the public are informed of the major provisions of a collective bargaining agreement before it becomes binding on the school district.

**MAJOR PROVISIONS OF PROPOSED AGREEMENT  
WITH THE**

**CLASSIFIED BARGAINING UNIT**

To be acted upon by the Governing Board at its meeting on **07/21/14**

**A. PERIOD OF AGREEMENT:**  
The proposed bargaining agreement covers the period beginning **07/01/14** and ending **06/30/15** for the following fiscal years **2014-15** **2015-16** **2016-17**

**B. TOTAL COST INCREASE OF PROPOSED AGREEMENT (SALARIES & BENEFITS)**  
The total cost increase for salaries and employee benefits in the proposed agreement:

1. Current-Year Costs Before Agreement	<b>633,021</b>
2. Current-Year Costs After Agreement	<b>781,265</b>
3. Total Cost Increase	<b>148,244</b>
4. Percentage Increase	<b>23.4%</b>
5. Cost of 1 % Increase	<b>6,330</b>

**C. PERCENTAGE SALARY INCREASE FOR AVERAGE REPRESENTED EMPLOYEE**  
The total percentage increase in salary, including annual step and column movement on the salary schedule, for the average represented employee under this proposed agreement-

1. Salary increase (% Increase To Existing Salary Schedule)	<b>3.75%</b>
2. Step & Column (Average % Increase Over Prior-Year Salary Schedule)	<b>0.95%</b>
3. TOTAL PERCENTAGE INCREASE FOR THE AVERAGE REPRESENTED EMPLOYEE	<b>4.70%</b>

**FORM FOR PUBLIC DISCLOSURE  
OF PROPOSED  
COLLECTIVE BARGAINING AGREEMENT  
(AB-1200, Status 1991, Chapter 1213)**

**HAMILTON UNIFIED SCHOOL DISTRICT SCHOOL DISTRICT**

**D. PERCENTAGE BENEFIT INCREASE FOR AVERAGE REPRESENTED EMPLOYEE FOR BOTH STATUTORY AND DISTRICT-PROVIDED EMPLOYEE BENEFITS INCLUDED IN THIS PROPOSED AGREEMENT:**

1.	Cost of Benefits Before Agreement	11,100	/employee
2.	Cost of Benefits After Agreement	11,150	/employee
3.	Percentage Increase in Cost	0.5%	

**E. IMPACT OF PROPOSED AGREEMENT ON DISTRICT RESERVES**

State-Recommended Minimum Reserve Level (after implementation of Proposed Agreement)

1.	Based On Total Expenditures in the General Fund of:	\$ 6,977,398.00	
2.	Percentage Reserve Level Required for District:	4.0%	
3.	Amount of required minimum Reserve:	\$ 279,095.92	

**District UNRESTRICTED Reserves sufficient to meet the minimum recommended level AFTER IMPLEMENTATION OF PROPOSED AGREEMENT:**

**GENERAL FUND RESERVES (Fund 01 Unrestricted ONLY)**

4.	Designated for Economic Uncertainties (Account 9710)	\$ 292,797.00	
5.	Unappropriated Amount (Accounts 9790)	\$ 1,414,754.00	
6.	<b>Total Reserves</b>	<b>\$ 1,707,551.00</b>	
	<b>Board Designated Reserves for Salary/Benefits (9780)</b>	<b>\$ -</b>	

**SPECIAL RESERVE FUND 17 (Fund 17 ONLY)**

7.	Unappropriated Amount (Account 9790)	\$ 262,518.00	
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**TOTAL DISTRICT RESERVES**

8.	General Fund & Special Reserve Fund:	\$ 1,970,069.00	
9.	Percentage of General Fund Expenditures/Uses	28.24%	
	Difference between District Reserves and Minimum State Requirement	\$1,690,973	

*E5-2*

**FORM FOR PUBLIC DISCLOSURE  
OF PROPOSED  
COLLECTIVE BARGAINING AGREEMENT  
(AB-1200, Status 1991, Chapter 1213)**

**HAMILTON UNIFIED SCHOOL DISTRICT SCHOOL DISTRICT**

**F. SOURCE OF FUNDING FOR PROPOSED AGREEMENT**

The following source(s) of funding have been identified to fund the proposed agreement

District LCFF revenues will be utilized to fund the on-going costs of this agreement.

**G. FINANCIAL IMPACT OF PROPOSED AGREEMENT IN FUTURE FISCAL YEARS**

The following assumptions were used to determine that resources will be available to fund these obligations in future fiscal years (including any compensation/noncompensation provisions specified below that have been agreed upon if the proposed agreement is part of a multi-year contract):

The district is assuming if additional revenues are not received, the fund balance will cover the costs as projected in the Multi-year Projections in the Adopted Budget.

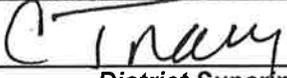
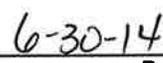
**H. NARRATIVE OF AGREEMENT**

The agreement includes a COLA of 3.75% on the salary schedule; \$50 increase to the H&W cap

**CERTIFICATION**

*To be signed by the District Superintendent AND Chief Business Official when submitted for Public Disclosure and by the Board President after formal action by the Governing Board on the proposed agreement.*

*The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure in accordance with the requirements of AB-1200 and GC 3547.5.  
We hereby certify that the costs incurred by the school district under this agreement can be met by the district during the term of the agreement.*

	
District Superintendent <small>(signature)</small>	Date
	
Chief Business Official <small>(signature)</small>	Date

*After public disclosure of the major provisions contained in this Summary, the Governing Board, at its meeting on  
July 21, 2014, took action to approve the proposed Agreement with  
the H.T.A. Bargaining Unit.*

President, Governing Board <small>(signature)</small>	Date

FOR SUBMISSION TO THE GOVERNING BOARD AND THE COUNTY SUPERINTENDENT OF SCHOOLS in compliance with the Public Disclosure requirements of AB-1200 (Statutes 1991, Chapter 1213) , GC 3547.5 (Statutes of 2004, Chapter 25) as well as the Salary Settlement Notification requirements of SB-1677 when Teachers Salary/Benefit Negotiations are finalized after the final budget is adopted.

**SUMMARY OF PROPOSED AGREEMENT**

BETWEEN THE  SCHOOL DISTRICT

WITH THE  BARGAINING UNIT

To be acted upon by the Governing Board at its meeting on : (enter Date)   
 Budget Revisions to be submitted no later than 45 days after approval: (enter Date + 45 days)

**GENERAL**

**Section 1: STATUS OF BARGAINING UNIT AGREEMENTS**

If this Public Disclosure is not applicable to all of the District's bargaining units, indicate the current status (whether settled or pending settlement) of the remaining units:

		# FTE Represented
Certificated:	<input type="text" value="Settled"/>	<input type="text" value="37"/>
Classified:	<input type="text" value="Settled"/>	<input type="text" value="15"/>

**Section 2: PERIOD OF AGREEMENT**

The proposed agreement covers the period beginning on: (enter Begin Date)   
 and ending on: (enter End Date)

If this agreement is part of a multi-year contract, indicate ALL fiscal years covered:

Fiscal Years:	<input type="text" value="2014-15"/>	<input type="text" value="2015-16"/>	<input type="text" value="2016-17"/>	<input type="text"/>
Reopeners: Yes or NO ?	<input type="text" value="No"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

**COMPENSATION PROVISIONS**

**Section 3: SALARIES: PERCENTAGE INCREASE IN SALARIES IN PROPOSED AGREEMENT:**

The proposed agreement includes the following costs for salaries:

Current-Year Salary Cost Before Settlement (Based on YTD Actuals Projected through 6/30):	<input type="text" value="429,453"/>
Current-Year Salary Cost After Settlement (Include any retroactive pay if applicable):	<input type="text" value="536,981"/>
Total Cost Increase:	<input type="text" value="107,528"/>
Percentage Increase:	<input type="text" value="25.0%"/>

**SALARY INCREASE FOR AVERAGE-REPRESENTED EMPLOYEE OVER PRIOR YEAR**

(Includes annual step/column movement on schedule):

Salary Increase (% increase to existing schedule)	<input type="text" value="3.75%"/> per employee
Step & column (average % increase over the prior-year schedule)	<input type="text" value="0.95%"/> per employee
<b>TOTAL PERCENTAGE INCREASE FOR AVERAGE REPRESENTED EMPLOYEE</b>	<input type="text" value="4.70%"/> per employee

**SUMMARY OF PROPOSED AGREEMENT**

BETWEEN THE HAMILTON UNIFIED SCHOOL DISTRICT SCHOOL DISTRICT

**Section 4: BENEFITS: PERCENTAGE INCREASE IN EMPLOYEE BENEFITS IN PROPOSED AGREEMENT:**  
 The proposed agreement includes the following costs for employee benefits:

Statutory benefits:  
 (STRS, PERS, Workers Compensation, Unemployment Insurance, Social Security, Medicare)

Total Costs:

Current Costs:	102,667
Proposed Costs:	120,430
Total Cost Increase:	<b>17,763</b>
Percentage Increase:	<b>17.3%</b>

District Health/Welfare Plans (Medical, Dental, Vision, Life Insurance, Other)

Total Costs:

Current Costs:	100,901
Proposed Costs:	123,854
Total Cost Increase:	<b>22,953</b>
Percentage Increase:	<b>22.7%</b>

**BENEFITS INCREASE FOR AVERAGE-REPRESENTED EMPLOYEE**

(Includes both Statutory and District-Provided):

Prior Year Capped Health/Welfare Benefit Amount:	11,100	per employee
Current Year Proposed Capped Health/Welfare Benefit Amount:	11,150	per employee

Total Costs:

Current Costs:	11,100
Proposed Costs:	11,150
Total Cost Increase:	<b>50</b>

**TOTAL PERCENTAGE INCREASE FOR AVERAGE REPRESENTED EMPLOYEE** 0.45% per employee

**TOTAL COST OF COMPENSATION INCREASE  
 (REGARDLESS OF WHETHER WHOLLY OR PARTIALLY PREVIOUSLY BUDGETED)**

**Section 5: The "total cost increase" for salaries and employee benefits in the proposed agreement.**

Current Year Cost Before Settlement:  
 (Based on YTD Actuals Projected through 6/30)

Salaries	429,453	
Benefits	203,568	
Total:		633,021

Current Year Cost After Settlement:  
 (Include any retroactive pay and check box if applicable)

Salaries	536,981	
Benefits	244,284	
Total:		781,265

<b>TOTAL COST INCREASE</b>	<b>148,244</b>
<b>PERCENTAGE INCREASE:</b>	<b>23.4%</b>
<b>COST OF 1% INCREASE:</b>	<b>6,330</b>

**SUMMARY OF PROPOSED AGREEMENT**

BETWEEN THE HAMILTON UNIFIED SCHOOL DISTRICT SCHOOL DISTRICT

**OTHER PROVISIONS (COMPENSATION AND NON-COMPENSATION)**

Section 6: The following are additional compensation and non-compensation provisions contained in the proposed agreement:

**A. OTHER COMPENSATION: Off-Schedule Stipends, Bonuses, etc.(Amts, staff affected, total cost)**


**B. NON-COMPENSATION: Class Size Adjustments, Staff Development Days, Teacher Prep Time, etc.**


**C. CONTINGENCY LANGUAGE: Include specific areas identified for reopeners and specific contingency language.**


Section 7: State Minimum Reserve Calculation:  
 Total Expenditures and Other Uses:  
 Minimum State Reserve Percentage  
 Minimum State Reserve Requirement

\$	6,977,398
	4%
\$	279,096

**FISCAL IMPACT IN CURRENT YEAR AND TWO SUBSEQUENT YEARS**

Section 8: **Date of governing board approval of budget revisions in Section 9, Col.2 (below) in accordance with E.C. 42142 and Government Code 3547.5** 7/21/2014

**Provide a copy of the board-approved budget revisions and board minutes within 45 days.**  
**If the board-approved revisions are different from the proposed budget adjustments in Col. 2 provide a detailed report upon approval of the district governing board.**

**SUMMARY OF PROPOSED AGREEMENT**

BETWEEN THE HAMILTON UNIFIED SCHOOL DISTRICT SCHOOL DISTRICT

Section 9: **IMPACT OF PROPOSED AGREEMENT ON THE GENERAL FUND BUDGET IN CURRENT YEAR AND TWO SUBSEQUENT YEARS. (Reflects both Unrestricted and Restricted Amounts)**  
 In-Lieu of this form, an updated MYP form can be supplied which includes the results of the settlement over any previous MYP filed with this office.  
 Please include current projected Revenue Limit ADA and any other assumptions.

		Current Fiscal Year		2014-2015	
		(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)
		Latest Board- Approved Budget Before Settlement As of  7/21/2014	Adjustments as a Result of this Proposed Settlement	Other Revisions (Including Other Proposed Bargaining Agreements)	Projected District Budget After Settlement of Agreement (Cols. 1 + 2 + 3)
<b>OPERATING REVENUES:</b>	<b>RL ADA</b>	693			693
	Revenue Limit Sources (8010-8099)	5,911,810			5,911,810
	Remaining Revenues (8100-8999)	700,554			700,554
	<b>TOTAL</b>	<b>6,612,364</b>	-	-	<b>6,612,364</b>
<b>OPERATING EXPENDITURES</b>					
	1000 Certificated Salaries	2,988,078			2,988,078
	2000 Classified Salaries	835,557			835,557
	3000 Benefits	1,365,900			1,365,900
	4000 Instructional Supplies	178,539			178,539
	5000 Contracted Services	655,000			655,000
	6000 Capital Outlay	140,000			140,000
	7000 Other	583,204			583,204
	<b>TOTAL</b>	<b>6,746,278</b>	-	-	<b>6,746,278</b>
<b>OPERATING SURPLUS (DEFICIT)</b>					
		<b>(133,914)</b>	-	-	<b>(133,914)</b>
	Other Sources and Transfers In				-
	Other Uses and Transfers Out	231,120			231,120
<b>CURRENT YEAR INCREASE (DECREASE) TO FUND BALANCE</b>					
		<b>(365,034)</b>	-	-	<b>(365,034)</b>
<b>BEGINNING BALANCE 9791</b>					
		2,275,197	-		2,275,197
<b>Prior-Year Adjustments 9792-9793</b>					
					-
<b>NET BEGINNING BALANCE</b>					
		2,275,197	-	-	2,275,197
<b>CURRENT-YEAR ENDING BALANCE (EST) ACCOUNT 9704</b>					
		1,910,163	-	-	1,910,163
<b>COMPONENTS OF ABOVE ENDING BALANCE:</b>					
<b>(Must agree with account 9704)</b>					
	Reserved Amounts 9711/9712	10,000			10,000
	Legally Restricted 9740/9780	192,612			192,612
	Board Designated-Unrestr 9780				-
	<b>Economic Uncertainties 9770</b>	<b>292,797</b>			<b>292,797</b>
	<b>Unappropriated Amounts 9790</b>	<b>1,414,754</b>			<b>1,414,754</b>
	<b>% of State Required Reserves</b>	<b>0.28</b>			<b>0.28</b>
		<i>In Agreement</i>			<i>In Agreement</i>
			<b>OK</b>		-
<b>FUND 17 RESERVES</b>	<b>9790</b>	262518			262518

If the total amount of the adjustment in Column 2 does not agree with the amount of the total cost shown in Section 5, Total Costs, please explain:

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**SUMMARY OF PROPOSED AGREEMENT**

BETWEEN THE HAMILTON UNIFIED SCHOOL DISTRICT SCHOOL DISTRICT

**First Subsequent Year 2015-2016**

	(Col. 1)	(Col. 2)	(Col. 3)
	Most Recent Board-Adopted Multiyear Projection	Adjustments as a Result of this Proposed Settlement	Projected District Budget After Settlement of Agreement (Cols. 1 + 2)
<b>OPERATING REVENUES:</b>	704		704
<b>RL ADA</b>			
Revenue Limit Sources (8010-8099)	6,398,201		6,398,201
Remaining Revenues (8100-8799)	483,554		483,554
<b>TOTAL</b>	<b>6,881,755</b>	-	<b>6,881,755</b>

**OPERATING EXPENDITURES**

1000 Certificated Salaries	3,122,542		3,122,542
2000 Classified Salaries	873,157		873,157
3000 Benefits	1,448,344		1,448,344
4000 Instructional Supplies	182,645		182,645
5000 Contracted Services	670,065		670,065
6000 Capital Outlay	5,000		5,000
7000 Other	594,704		594,704
<b>TOTAL</b>	<b>6,896,457</b>	-	<b>6,896,457</b>

**OPERATING SURPLUS (DEFICIT)**

	<b>(14,702)</b>	-	<b>(14,702)</b>
Other Sources and Transfers In			-
Other Uses and Transfers Out	161,120		161,120
<b>CURRENT YEAR INCREASE (DECREASE) TO FUND BALANCE</b>	<b>(175,822)</b>	-	<b>(175,822)</b>

**BEGINNING BALANCE 9701**

	1,910,163		1,910,163
<b>Prior-Year Adjustments 9702-9703</b>			-
<b>NET BEGINNING BALANCE</b>	<b>1,910,163</b>	-	<b>1,910,163</b>

**CURRENT-YEAR ENDING BALANCE (EST) ACCOUNT 9704**

	1,734,341	-	1,734,341
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**COMPONENTS OF ABOVE ENDING BALANCE:**

**(Must agree with account 9704)**

Reserved Amounts 9711/9712	10,000		10,000
Legally Restricted 9740/9780	192,612		192,612
Board Designated-Unrestr 9780	-		-
<b>Economic Uncertainties 9770</b>	<b>392,797</b>		<b>392,797</b>
<b>Unappropriated Amounts 9790</b>	<b>1,138,932</b>		<b>1,138,932</b>
<b>% of State Required Reserves</b>	<b>0.26</b>		<b>0.26</b>
	<i>In Agreement</i>		<i>In Agreement</i>
	-	<b>OK</b>	-
<b>FUND 17 RESERVES 9790</b>	<b>312518.00</b>		<b>312518.00</b>

Assumptions used (RL COLA, Other Revenue COLAs, Addl staffing, etc): \_\_\_\_\_  
MYP Adopted Budget \_\_\_\_\_

**SUMMARY OF PROPOSED AGREEMENT**

BETWEEN THE

**HAMILTON UNIFIED SCHOOL DISTRICT**

SCHOOL DISTRICT

**Second Subsequent Year 2016 - 2017**

	(Col. 1)	(Col. 2)	(Col. 3)
	Most Recent Board-Adopted Multiyear Projection	Adjustments as a Result of this Proposed Settlement	Projected District Budget After Settlement of Agreement (Cols. 1 + 2)
<b>OPERATING REVENUES: RL ADA</b>	696		696
Revenue Limit Sources (8010-8099)	6,575,346		6,575,346
Remaining Revenues (8100-8799)	483,554		483,554
<b>TOTAL</b>	<b>7,058,900</b>	<b>-</b>	<b>7,058,900</b>

**OPERATING EXPENDITURES**

1000 Certificated Salaries	3,263,056		3,263,056
2000 Classified Salaries	912,449	-	912,449
3000 Benefits	1,534,627		1,534,627
4000 Instructional Supplies	187,211		187,211
5000 Contracted Services	686,817		686,817
6000 Capital Outlay	5,000		5,000
7000 Other	606,461		606,461
<b>TOTAL</b>	<b>7,195,621</b>	<b>-</b>	<b>7,195,621</b>

**OPERATING SURPLUS (DEFICIT)**

	<b>(136,721)</b>	<b>-</b>	<b>(136,721)</b>
--	------------------	----------	------------------

Other Sources and Transfers In  
Other Uses and Transfers Out

			-
	161,120		161,120

**CURRENT YEAR INCREASE**

**(DECREASE) TO FUND BALANCE**

	<b>(297,841)</b>	<b>-</b>	<b>(297,841)</b>
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**BEGINNING BALANCE 9701**

	1,734,341		1,734,341
--	-----------	--	-----------

**Prior-Year Adjustments 9702-9703**

			-
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**NET BEGINNING BALANCE**

	1,734,341	-	1,734,341
--	-----------	---	-----------

**CURRENT-YEAR ENDING BALANCE (EST) ACCOUNT 9704**

	1,436,500	-	1,436,500
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**COMPONENTS OF ABOVE ENDING BALANCE:**

**(Must agree with account 9704)**

Reserved Amounts 9711/9712	10,000		10,000
Legally Restricted 9740/9780	192,612		192,612
Board Designated-Unrestr 9780	-		-
<b>Economic Uncertainties 9770</b>	<b>442,797</b>		<b>442,797</b>
<b>Unappropriated Amounts 9790</b>	<b>791,091</b>		<b>791,091</b>
<b>% of State Required Reserves</b>	<b>0.19</b>	<b>Meets</b>	<b>0.19</b>
	<i>In Agreement</i>		<i>In Agreement</i>
	-	<b>OK</b>	-
Fund 17 9790	161,334		161,334

Assumptions used (RL COLA, Other Revenue COLAs, Addl staffing, etc): \_\_\_\_\_

**SUMMARY OF PROPOSED AGREEMENT**

BETWEEN THE 

HAMILTON UNIFIED SCHOOL DISTRICT
----------------------------------

 SCHOOL DISTRICT

Section 10: **MULTI-YEAR CONTRACT:** The proposed agreement contains the following COLAs and other compensation/non-compensation provisions for subsequent years as follows:

COLA's, Deficit, CPI - all according to School Services Dartboard.

Section 11: **IMPACT OF PROPOSED AGREEMENT IN FUTURE FISCAL YEARS:** The following assumptions were used to determine that resources will be available to fund these obligations in future fiscal years:

The district is assuming if additional revenues are not received, the fund balance will cover the costs as projected in the Multi-year Projections in the Adopted Budget.

Section 12: **NARRATIVE OF AGREEMENT:** Provide a brief narrative of the proposed changes in compensation or health premiums, including percentage changes, effective dates, and comments and/or explanations.

The agreement includes a COLA of 3.75% on the salary schedule; \$50 increase to the H&W cap

Section 13: **NARRATIVE OF FUNDING AVAILABLE FOR PROPOSED AGREEMENT:** Provide a brief narrative of the funds available to provide for the costs of this agreement:

District LCFF revenues will be utilized to fund the on-going costs of this agreement.

SUMMARY OF PROPOSED AGREEMENT

BETWEEN THE HAMILTON UNIFIED SCHOOL DISTRICT SCHOOL DISTRICT

**SB-1677 TEACHER SALARY NOTIFICATION REQUIREMENT**

The following section should be completed and is applicable only when Teacher Salary Benefit Negotiations are settled after the District's Final budget has been adopted. [Note: When the cost of settlement is more than the District's change in Base Revenue Limit per ADA, the State must be notified by the County Superintendent's Office.]

Section 14: **COMPARISON OF PROPOSED AGREEMENT TO CHANGE IN DISTRICT BASE REVENUE LIMIT (BRL)**

- (a) Current-year Base Revenue Limit per ADA:  
(Form RL, Line 5 x Estimated Deficit Factor)\* 7,609 Estimated
- (b) - Prior-Year Base Revenue Limit per ADA:  
(Form RL, Line 5 x Actual Deficit Factor)\* 8,531 Actual
- (c) = Amount of Current-Year Increase:  
(a) minus (b) (922)
- (d) = Percentage Increase in BRL per ADA:  
(c) divided by (b) -10.8%
- (e) Indicate Total Settlement Percentage Increase from Section 6 23.4%

If proposed agreement % on Line e is greater than Line d, please provide explanation: \_\_\_\_\_

The above is Total LCFF funding divided by projected ADA.

MEMORANDUM OF UNDERSTANDING

Between

Hamilton Unified School District

And

Glenn County Office of Education

Purpose:

This Memorandum of Understanding (MOU) establishes a formal working relationship between Hamilton Unified School District (HUSD) and Glenn County Office of Education (GCOE) acting as partners in the delivery Special Education and School Wide Reading Intervention Services. The purpose of this MOU is to clearly identify the roles and responsibilities of each party as they relate to the implementation of these services. Both parties will ensure that the programs are conducted in compliance with all laws, rules and regulations.

Description of Services:

Students at Hamilton Elementary School will receive Special Education and Reading Intervention services as needed. The primary delivery model K - 8 will be through school-wide intervention. Additional direct Special Education Services will be provided as needed. The services will be delivered through a Blended Services "Learning Center Approach" model using student data to drive instruction, intervention and cycles. The intervention team includes, General Education, Special Education, Title I and English Language Learner Teachers and staff.

Glenn County Office of Education will agree to:

- Provide 2 full-time Special Education Teachers
- Provide 12 hours per day Instructional Assistant time
- Co-Coordination of the School Wide Intervention Program

Hamilton Unified School District will agree to:

- Provide funding to GCOE for 20 percent of the cost of one identified full-time teacher for 2014-15, and for 2015-16  
(Cost includes: Salary, Health & Welfare and Statutory Deductions)
- Provide Instructional Supplies  
Required Textbooks and intervention materials

Both parties shall share in the development, implementation, monitoring and evaluation of the model while providing mentoring, guidance and professional development of those involved.

Terms

The terms of this MOU shall be for two years commencing with the 2014-15 school year and ending with the 2015-16 school year. The model and MOU will be reviewed during the first semester of the 2015-16 school year. At that time a decision will be made whether to continue the services as-is, revise or discontinue the model and MOU. After the two-year period if the MOU is not reinstated, the District will revert to the existing level of Special Education Services as of 2009/2010.

\_\_\_\_\_  
Charles Tracy, Superintendent  
Hamilton Unified School District

\_\_\_\_\_  
Vicki M. Shadd, SELPA Director/Assistant  
Superintendent of Student Services

Date \_\_\_\_\_

Date \_\_\_\_\_



www.cpm.org

Brian Hoey  
CPM Educational Program  
A California Non-profit Corporation  
9498 Little Rapids Way  
Elk Grove, CA 95758  
(916) 391-2869 (phone/fax) email: hoey@cpm.org

An Exemplary Mathematics Program  
--U.S. Dept. of Education

## Textbook Pilot Agreement 2014-15

CPM Educational Program will provide copies of teacher and student editions as described below for the purpose of piloting CPM course(s). A school or district may pilot CPM textbooks at no cost subject to the following conditions:

1. Teachers who will be piloting the materials **must attend the appropriate CPM workshop(s) or alternative teacher preparation sessions.**
2. Books are provided in **new condition**. If not purchased, they must be returned to CPM in **useable condition**, less normal wear and tear. The local site will pay the freight for return shipping. **Be sure to order the binding you will purchase—no exchanges.**
3. School or District will contact CPM by May 15<sup>th</sup> of the pilot school year to notify CPM if it will purchase the pilot materials. Pilot materials are part of larger adoption purchases. A quote is included for your convenience. The previous year's pricing for pilot materials cannot be guaranteed after this date. Additional books may be ordered at the current prices.

CPM Educational Program and Hamilton Unified School District agree to the above conditions for the purpose of piloting the following quantities of CPM materials:

- 50 *Core Connections, Course 1* hard bound student texts and toolkits w/eBook licenses
- 2 *Core Connections, Course 1* Teacher Editions w/eBook licenses
- 40 *Core Connections, Course 2* hard bound student texts and toolkits w/eBook licenses
- 1 *Core Connections, Course 2* Teacher Edition w/eBook license
- 65 *Core Connections, Course 3* hard bound student texts and toolkits w/eBook licenses
- 1 *Core Connections, Course 3* Teacher Edition w/eBook license
- 90 *Core Connections Integrated I* hard bound student texts w/eBook licenses
- 2 *Core Connections Integrated* Teacher Editions w/eBook licenses
- 1 set of Integer Tiles (for CC 2 teacher)
- 6 sets Algebra Models™ (1 per teacher)

Leslie Anderson  
name and title (please print or type)

School: Hamilton Unified School District

P.O. Box 488

Hamilton City, CA 95951

phone: (530) 826-3261

e-mail: landerson@hamiltonusd.org

\_\_\_\_\_ date

\_\_\_\_\_ signature

Brian F. Hoey, Executive Director

date: \_\_\_\_\_

**SHIPPING ADDRESS (if not same):**

Hwy 32 and Canal Street  
Hamilton City, CA 95951

Administrator for eBook licenses (if any):

Name: Leslie Anderson

landerson@hamiltonusd.org



QUOTE

PLEASE SUBMIT ORDERS TO: PLEASE NOTE NEW ADDRESS

CPM Educational Program

9498 Little Rapids Way
Elk Grove, CA 95758
FTIN: 68-0331449
Fax: (209) 251-7529
Email: Orders@cpm.org

Quote Date: 6/5/2014

Customer #: 01-DHAM01

Quote Number: QP40083

Quote To:

Hamilton Union High S.D.
P.O. Box 488
Hamilton City, CA 95951-0488

Ship To:

Hamilton Unified SD
600 Canal Street
Hamilton City, CA 95951

United States

As requested, we submit the following pricing for CPM Materials:

Table with 6 columns: PART #, ISNB#, DESCRIPTION, QTY, PRICE., EXT PRICE. Rows include items like CC1 Student HB w/TK & 6yr eBk, CC1 TE Bundle, CC2 Student HB w/TK & 6yr eBk, etc.

Ebooks to be issued to Leslie Anderson landerson@hamiltonusd.org

Summary table with 2 columns: Description (Sub-Total, Shipping 6%, Sales Tax, Total) and Amount (20,136.00, 1,208.16, 1,510.21, 22,854.37)

When placing the order, if eBooks are listed above, please include the name and email address of the person who will be responsible for distribution of the eBook licenses.

Terms: Net 30 days. Delivery within 30 days after receipt of purchase order. The above prices are good through December 31, 2014. CPM Educational Program, a California non-profit corporation, is the sole provider of these materials.

E7-2

**HAMILTON UNIFIED SCHOOL DISTRICT**  
**2014-2016 EMPLOYMENT AGREEMENT**

**Principal**

This **EMPLOYMENT AGREEMENT** The (“Agreement”) is entered into by and between Cris Oseguera, the (“Employee”) and the Governing Board of the **Hamilton Unified School District** the (“District”).

**A. Recitals**

1. The District desires to secure the services of Employee as Principal and to provide certain benefits, establish certain conditions of employment, and set working conditions for Employee;
2. Employee desires to perform such services for the District, on the terms and conditions set forth in this Agreement;
3. Employee represents that he/she holds or, at the time of employment commencement specified herein, will possess the appropriate administrative credential to perform as a Principal; and
4. Employee further represents that he/she is not under contract to any other school district or public school entity.

**NOW, THEREFORE**, in consideration of the premises and of the mutual agreements set forth herein, the parties hereto agree as follows:

**B. Employment Terms and Conditions**

1. Duties

Employee is hired for the job of Principal for the District and will perform the duties set forth on the job description attached as Exhibit “A” as well as any tasks reasonably assigned by the Governing Board of the District (“Board”). The Employee will devote his/her time and energy to the business of the District, will use his/her best efforts to promote the success of the District, and will cooperate fully in the advancement of the best interests of the District. The Employee shall comply with District policies and procedures as well as all applicable laws and regulations.

2. Term

Subject to the terms and conditions of this Agreement, the District hereby agrees to employ Employee, and Employee hereby accepts employment by the District, for 210 Customarily, work days would be during the period from July 1, 2014 to June 30, 2016 (the "Term"), or until the occurrence of the earliest of the following events:

- A. Resignation by the Employee.
- B. Abandonment of the position by the Employee.
- C. Termination of employment due to layoff under Education Code sections 44949, 44955 and 44955.5.
- D. Termination of probationary employment due to non-reelection under Education Code section 44929.21.
- E. Retirement or death of the Employee.
- F. Dismissal pursuant to Education Code sections 44932, 44933, 44940, 44942 or 44948.3.
- G. Failure to maintain the appropriate credentials or licenses as further specified herein.
- H. Termination by the Governing Board. The Board may, for any reason, without cause or hearing, terminate this Agreement at any time. If the Board exercises this right, the District shall continue to provide all benefits to and pay Employee for the remainder of the unexpired term of this Agreement, or six (6) months, whichever is less, a sum equal to the difference between Employee's gross monthly base salary at the salary rate in effect during the Employee's last month of service and the amount which Employee earns from any other employment-related source (whether as an employee, independent contractor, consultant, or self-employed). As a condition of payment hereunder, the Employee shall be obligated to seek other employment and he/she shall notify the District immediately if he/she earns income from any employment-related activity as defined above. The Employee's failure to file such a statement by the time required for any month shall constitute a waiver and release of the District for any obligation of payment for that month.

Employee's employment with the District shall be governed by the Education Code and the Parties do not waive their rights thereunder. When applicable, the District shall provide Employee appropriate notice pursuant to Education Code sections 44929.21 and 44951 regarding Employee's employment status and classification for subsequent academic years.

3. Work Hours

It is anticipated that Employee's work hours will encompass the District's normal operating hours as well as any additional hours which are necessary to the accomplishment of his/her duties. Employee's work hours may or may not exceed forty hours per week. Employee will be an exempt employee and will not be eligible for overtime.

4. Credentials

Employee acknowledges that his/her continuing employment with District is expressly subject to maintenance of his/her requisite credentials, certificates, and licenses. Failure to maintain these credentials may be treated by District, at its sole discretion, as grounds for termination of this Agreement and as grounds for dismissal for unprofessional conduct and insubordination.

5. Evaluation

The Employee will be supervised in his/her employment by the District Superintendent. The Superintendent shall provide Employee with a written evaluation at least once annually. The evaluation shall include a personal conference and shall encompass the duties, goals, and expectations for the position as represented in the job description and any additional duties assigned to the Employee. The Superintendent may choose to have The Employee to conduct a self-evaluation that will be discussed with the Superintendent prior to June 30 in the interim year of this contract.

The Superintendent may perform evaluations more frequently at his/her discretion. Failure by the District to evaluate Employee will not prevent the District from terminating Employee's employment pursuant to this Agreement and applicable law.

6. Compensation

In consideration for the services to be rendered under this Agreement, the District will pay Employee a gross annual salary of \$103,395 less applicable withholding and authorized deductions. Salary will be paid in 12 equal monthly installments over the Term beginning with the first pay period following the first day of paid service to the District.

7. Employee Leaves and Benefits

Employee will be entitled to participate in designated employee leave and benefit programs and plans established by the District (subject to program and eligibility requirements) for the benefit of employees, which from time to time may be amended after meeting with and agreeing with Employee and modified by the District. These include, but are not limited to, holidays, sick leave, vacation, retirement and health and welfare benefits as provided to all certificated employees of the District as of the time the Parties entered into this Agreement.

8. Professional Membership

The Board expects that Employee will participate as an active member of the Association of California School Administrators. The District will assume the cost for this association for the employee.

9. Business Expenses

The District shall reimburse Employee for actual and necessary expenses incurred by Employee with the scope of his/her employment so long as such expenses are permitted by District policy or incurred with prior approval of the Superintendent. For reimbursement, the Employee shall submit and complete expense claims in writing in accordance with District policies, rules and regulations. All expense claims shall be supported by appropriate written documentation verifying the contents of the report prior to authorization for reimbursement.

10. Child Abuse and Neglect Reporting

California Penal Code section 11166 requires any teacher or child care custodian who has knowledge of, or observes, a child in his or her professional capacity or within the scope of his or her employment whom he or she knows or reasonably suspects has been the victim of child abuse to report the known or suspected instance of child abuse to a child protective agency immediately, or as soon as practically possible, by telephone and to prepare and send a written report thereof within thirty-six (36) hours of receiving the information concerning the incident.

By executing this Agreement, the Employee acknowledges she is a mandatory reporter and is certifying that she has knowledge of California Penal Code section 11166 and will comply with its provisions.

**C. General Provisions**

1. Entire Agreement

This Agreement sets forth the entire understanding of the parties hereto with respect to its subject matter, merges and supersedes any prior or contemporaneous agreements or understandings with respect to its subject matter, and shall not be modified or terminated except by another agreement in writing executed by the District and Employee. The Agreement shall not be modified without the written consent of both Employee and District.

2. Severability

If any provision of the Agreement is held to be invalid or unenforceable by any court or tribunal of competent jurisdiction, the remainder of this Agreement shall not be affected by such judgment, and such provision shall be carried out as nearly as possible according to its original terms and intent to eliminate such invalidity or unenforceability.

3. Governing Law

This Agreement will be governed by, construed and enforced in accordance with the laws of the State of California.

4. Successors and Assigns

Neither party shall have the right to assign this personal Agreement, or any rights or obligations hereunder, without the consent of the other party.

5. Offer

This Agreement constitutes an offer of employment only and confers no legal or equitable rights until, and unless, it is approved by the District's Governing Board, pursuant to the regulations, policies, and directives of the Board and the District.

**Acceptance of Employment**

By signing below, the Employee declares as follows:

1. I have read this Agreement and accept employment with the District on the terms specified herein.
2. All information I have provided to the District related to my employment is true and accurate.
3. This is the entire agreement between the District and me regarding the terms and conditions of my employment. This is a final and complete agreement and there are no other agreements, oral or written, express or implied, concerning the subject matter of this Agreement.

**Employee Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Telephone:** \_\_\_\_\_

**Superintendent  
Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Telephone:** \_\_\_\_\_

**Approved by the Board:**

**Date:** \_\_\_\_\_

**HAMILTON UNIFIED SCHOOL DISTRICT**  
**2014-2016 EMPLOYMENT AGREEMENT**

**Principal**

This **EMPLOYMENT AGREEMENT** The (“Agreement”) is entered into by and between **Darcy Pollak**, the (“Employee”) and the Governing Board of the **Hamilton Unified School District** the (“District”).

**A. Recitals**

1. The District desires to secure the services of Employee as Principal and to provide certain benefits, establish certain conditions of employment, and set working conditions for Employee;
2. Employee desires to perform such services for the District, on the terms and conditions set forth in this Agreement;
3. Employee represents that he/she holds or, at the time of employment commencement specified herein, will possess the appropriate administrative credential to perform as a Principal; and
4. Employee further represents that he/she is not under contract to any other school district or public school entity.

**NOW, THEREFORE**, in consideration of the premises and of the mutual agreements set forth herein, the parties hereto agree as follows:

**B. Employment Terms and Conditions**

1. Duties

Employee is hired for the job of Principal for the District and will perform the duties set forth on the job description attached as Exhibit “A” as well as any tasks reasonably assigned by the Governing Board of the District (“Board”). The Employee will devote his/her time and energy to the business of the District, will use his/her best efforts to promote the success of the District, and will cooperate fully in the advancement of the best interests of the District. The Employee shall comply with District policies and procedures as well as all applicable laws and regulations.

2. Term

Subject to the terms and conditions of this Agreement, the District hereby agrees to employ Employee, and Employee hereby accepts employment by the District, for 210 Customarily, work days would be during the period from July 1, 2014 to June 30, 2016 (the "Term"), or until the occurrence of the earliest of the following events:

- A. Resignation by the Employee.
- B. Abandonment of the position by the Employee.
- C. Termination of employment due to layoff under Education Code sections 44949, 44955 and 44955.5.
- D. Termination of probationary employment due to non-reelection under Education Code section 44929.21.
- E. Retirement or death of the Employee.
- F. Dismissal pursuant to Education Code sections 44932, 44933, 44940, 44942 or 44948.3.
- G. Failure to maintain the appropriate credentials or licenses as further specified herein.
- H. Termination by the Governing Board. The Board may, for any reason, without cause or hearing, terminate this Agreement at any time. If the Board exercises this right, the District shall continue to provide all benefits to and pay Employee for the remainder of the unexpired term of this Agreement, or six (6) months, whichever is less, a sum equal to the difference between Employee's gross monthly base salary at the salary rate in effect during the Employee's last month of service and the amount which Employee earns from any other employment-related source (whether as an employee, independent contractor, consultant, or self-employed). As a condition of payment hereunder, the Employee shall be obligated to seek other employment and he/she shall notify the District immediately if he/she earns income from any employment-related activity as defined above. The Employee's failure to file such a statement by the time required for any month shall constitute a waiver and release of the District for any obligation of payment for that month.

Employee's employment with the District shall be governed by the Education Code and the Parties do not waive their rights thereunder. When applicable, the District shall provide Employee appropriate notice pursuant to Education Code sections 44929.21 and 44951 regarding Employee's employment status and classification for subsequent academic years.

3. Work Hours

It is anticipated that Employee's work hours will encompass the District's normal operating hours as well as any additional hours which are necessary to the accomplishment of his/her duties. Employee's work hours may or may not exceed forty hours per week. Employee will be an exempt employee and will not be eligible for overtime.

4. Credentials

Employee acknowledges that his/her continuing employment with District is expressly subject to maintenance of his/her requisite credentials, certificates, and licenses. Failure to maintain these credentials may be treated by District, at its sole discretion, as grounds for termination of this Agreement and as grounds for dismissal for unprofessional conduct and insubordination.

5. Evaluation

The Employee will be supervised in his/her employment by the District Superintendent. The Superintendent shall provide Employee with a written evaluation at least once annually. The evaluation shall include a personal conference and shall encompass the duties, goals, and expectations for the position as represented in the job description and any additional duties assigned to the Employee. The Superintendent may choose to have The Employee to conduct a self-evaluation that will be discussed with the Superintendent prior to June 30 in the interim year of this contract.

The Superintendent may perform evaluations more frequently at his/her discretion. Failure by the District to evaluate Employee will not prevent the District from terminating Employee's employment pursuant to this Agreement and applicable law.

6. Compensation

In consideration for the services to be rendered under this Agreement, the District will pay Employee a gross annual salary of \$95,594 less applicable withholding and authorized deductions. Salary will be paid in 12 equal monthly installments over the Term beginning with the first pay period following the first day of paid service to the District.

7. Employee Leaves and Benefits

Employee will be entitled to participate in designated employee leave and benefit programs and plans established by the District (subject to program and eligibility requirements) for the benefit of employees, which from time to time may be amended after meeting with and agreeing with Employee and modified by the District. These include, but are not limited to, holidays, sick leave, vacation, retirement and health and welfare benefits as provided to all certificated employees of the District as of the time the Parties entered into this Agreement.

8. Professional Membership

The Board expects that Employee will participate as an active member of the Association of California School Administrators. The District will assume the cost for this association for the employee.

9. Business Expenses

The District shall reimburse Employee for actual and necessary expenses incurred by Employee with the scope of his/her employment so long as such expenses are permitted by District policy or incurred with prior approval of the Superintendent. For reimbursement, the Employee shall submit and complete expense claims in writing in accordance with District policies, rules and regulations. All expense claims shall be supported by appropriate written documentation verifying the contents of the report prior to authorization for reimbursement.

10. Child Abuse and Neglect Reporting

California Penal Code section 11166 requires any teacher or child care custodian who has knowledge of, or observes, a child in his or her professional capacity or within the scope of his or her employment whom he or she knows or reasonably suspects has been the victim of child abuse to report the known or suspected instance of child abuse to a child protective agency immediately, or as soon as practically possible, by telephone and to prepare and send a written report thereof within thirty-six (36) hours of receiving the information concerning the incident.

By executing this Agreement, the Employee acknowledges she is a mandatory reporter and is certifying that she has knowledge of California Penal Code section 11166 and will comply with its provisions.

## C. General Provisions

### 1. Entire Agreement

This Agreement sets forth the entire understanding of the parties hereto with respect to its subject matter, merges and supersedes any prior or contemporaneous agreements or understandings with respect to its subject matter, and shall not be modified or terminated except by another agreement in writing executed by the District and Employee. The Agreement shall not be modified without the written consent of both Employee and District.

### 2. Severability

If any provision of the Agreement is held to be invalid or unenforceable by any court or tribunal of competent jurisdiction, the remainder of this Agreement shall not be affected by such judgment, and such provision shall be carried out as nearly as possible according to its original terms and intent to eliminate such invalidity or unenforceability.

### 3. Governing Law

This Agreement will be governed by, construed and enforced in accordance with the laws of the State of California.

### 4. Successors and Assigns

Neither party shall have the right to assign this personal Agreement, or any rights or obligations hereunder, without the consent of the other party.

### 5. Offer

This Agreement constitutes an offer of employment only and confers no legal or equitable rights until, and unless, it is approved by the District's Governing Board, pursuant to the regulations, policies, and directives of the Board and the District.

Annual Goals are contained in your July 8, 2014 evaluation. Additions to these goals will be addressed in a subsequent evaluation process to be determined by the Superintendent during the summer of 2015.

**Acceptance of Employment**

By signing below, the Employee declares as follows:

1. I have read this Agreement and accept employment with the District on the terms specified herein.
2. All information I have provided to the District related to my employment is true and accurate.
3. This is the entire agreement between the District and me regarding the terms and conditions of my employment. This is a final and complete agreement and there are no other agreements, oral or written, express or implied, concerning the subject matter of this Agreement.

**Employee Signature:** Danny Pellah **Date:** 7/8/14

**Address:** \_\_\_\_\_

**Telephone:** \_\_\_\_\_

**Superintendent Signature:** [Signature] **Date:** 7/8/14

**Address:** \_\_\_\_\_

**Telephone:** \_\_\_\_\_

**Approved by the Board:**

**Date:** \_\_\_\_\_

# HAMILTON UNIFIED SCHOOL DISTRICT

620 Canal Street  
P.O. Box 488  
Hamilton City, CA 95951

Charles Tracy, Superintendent

(530) 826-3261  
(530) 826-0440 (Fax)  
[www.hamiltonusd.org](http://www.hamiltonusd.org)

TO: Glenn County Office of Education  
Business Department

FROM: Hamilton Unified School District

SUBJECT: Annual District Designees

DATE: July 1, 2014

The following persons are authorized, as required by Education Code 42632 and 42633, to sign vendor warrant registers, payroll registers, and budget transfers to be submitted to the Glenn County Schools Office for payment of vendors, employees and transfers of budgeted funds for the fiscal year 2014-2015.

1. Charles Tracy \_\_\_\_\_
2. Diane Lyon \_\_\_\_\_
3. Cris Oseguera \_\_\_\_\_
4. Darcy Pollak \_\_\_\_\_
5. Elizabeth Perry \_\_\_\_\_

E10

# HAMILTON UNIFIED SCHOOL DISTRICT

620 Canal Street  
P.O. Box 488  
Hamilton City, CA 95951

Charles Tracy, Superintendent

(530) 826-3261  
(530) 826-0440 (Fax)  
[www.hamiltonusd.org](http://www.hamiltonusd.org)

TO: Governing Board and District Staff

FROM: Charles Tracy

SUBJECT: Annual District Designees

DATE: July 1, 2014

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Annually, the District Superintendent appoints the succession of District Authority in the absence of the Superintendent.

For the 2014-15 school year, the designees are as follows:

Primary: Mr. Cris Oseguera, Hamilton High School Principal

Secondary: Ms. Darcy Pollak, Hamilton Elementary School Principal

Thirdly: Mrs. Diane Lyon, District Chief Business Official

This annual notification of designees will be adopted at the July 21, 2014 Board meeting.



**National FFA Convention  
October 26-31  
Louisville, Kentucky**

Chaperones: Mr. Bentz  
Erin Johnson

Flights: Depart from Sacramento Airport  
Fly into Nashville, Tennessee  
Return flight departing from Louisville, Kentucky

(If it is too expensive to rent a car in Nashville and return it in Louisville, then the group will fly into Louisville and drive to Nashville.)

Possibly travel with California FFA on the delegate trip.

Students: Approximately 10  
Payments will need to be made by August 1<sup>st</sup>

Cost: Estimated at \$1,200 per student  
FFA will pay for the rental cars and a dinner.

**Possible Tours**

Louisville Slugger  
Churchill Downs  
Kentucky Horse Park  
Distilleries  
Country Music Hall of Fame  
Grand Ole Opry  
Dollywood  
Ryman Auditorium

## Hamilton City FFA Officer Retreat

Date: July 25-26  
Two Night Stay

Location: Running Y Ranch  
Klamath Falls, Oregon

Cost: \$250 per night, plus tax  
(Townhouse Rental)

Attendees: Ryan Bentz  
Janice Lohse  
Lane Gruenwald  
Katie Freitas  
Sammie Poldervaart  
Ivan Urena  
Hannah Stanley  
Raegan Avrit  
Emmy Henning (Regional Officer)

Food Costs: Students will be paired up to provide meals.

### Activities at Running Y

Swimming	Hiking
Basketball	Volleyball
Kayaking	Golf
Gym	

(Possible fly fishing lesson if Mr. Brown visits.)

Team building activities with Mr. Bentz and Ms. Lohse.

To: Mr. Tracy and the HVSD Board

Memo to: Erin Johnson, Athletic Director  
From: Mark Priano, Varsity Girls Basketball Coach  
Date: April 29, 2014  
Subject: Rincon Valley Christian Basketball Tourney

The Varsity Girls basketball team is scheduled to participate in the Rincon Valley Christian 8-team tournament on December 29-31 2014 in Santa Rosa, CA. I have detailed our plans and am seeking approval to our trip plans which includes two night stay in Santa Rosa. The tournament is during the Christmas break and will involve no missed school time.

Our overall plan is as follows:

- **Monday, December 29<sup>th</sup>** - Travel to Santa Rosa (time of game not yet known) and then check into our hotel.
- **Tuesday, December 30<sup>th</sup>** – Second game day.
- **Wednesday, December 31<sup>st</sup>** – Final game day. Return to Hamilton City
- **Key trip points:**
  - **Team to stay in a local hotel with parent chaperones. Goal will be to have multiple players to a room and parent chaperones present in their own rooms. Hotel plan to have rooms in same wing.**
  - **Cost of the rooms will be paid for by the players, parents and coaches with no cost to the school.**
  - **Team meals; breakfast, lunch and dinner during the trip will also be paid for by team members, parents and coaches, with no cost to school.**
  - **Players will be chaperoned at hotel and during other non-game times. Plan is to take time to shop, mini-golf, possible paint ball and visit other local attractions etc.**
  - **Goal will be to have at least 4 parent chaperones in addition to the coaches. I anticipate a potential for 12 team members; actual number will be set during early November.**
  - **Travel to and from Santa Rosa will be by approved parent drivers. There is possibility of need for one van but will see how that shapes up in November.**
  - **All appropriate permission slips required by the school will be completed in advance.**
  - **A meeting will be held with the players and parents prior to the tournament to review expectations as to the event and accountability in representing Hamilton High School. Our expectation is to represent the school with exemplary conduct and teamwork as was done in our team tourney in Roseville last season.**

Please let me know if any additional information is required for the board approval process. Thank you.

E14



CALIFORNIA'S THOUGHT LEADERS  
IN EDUCATION LAW >>

SAN FRANCISCO  
275 Battery Street  
Suite 1150  
San Francisco, CA 94111  
TEL 415.543.4111  
FAX 415.543.4384

**MARK W. KELLEY**

Attorney at Law  
mkelley@DWKesq.com

**San Francisco**

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LONG BEACH  
115 Pine Avenue  
Suite 500  
Long Beach, CA 90802  
TEL 562.366.8500  
FAX 562.366.8505

July 7, 2014

Charles Tracey  
Superintendent  
Hamilton Unified School District  
PO Box 488  
Hamilton City, CA 95951

SAN DIEGO  
750 B Street  
Suite 2310  
San Diego, CA 92101  
TEL 619.595.0202  
FAX 619.702.6202

Re: 2014-15 Agreement for Professional Services

Dear Mr. Tracey:

We are pleased to welcome the clients of Matt Juhl-Darlington and Associates to Dannis Woliver Kelley. We are excited that Matt and his team have come on board to expand our practice, and we look forward to working with your District. Enclosed is a fee agreement for the 2014-15 school year, which will need to be Board approved.

NOVATO  
1682 Novato Boulevard  
Suite 251  
Novato, CA 94947  
TEL 415.543.4111  
FAX 415.543.4384

[www.DWKesq.com](http://www.DWKesq.com)

As you will see, while the DWK fee structure is included in the agreement, we have specifically called out Matt's current rate with your District, and that rate will remain in place. One of the attractions for Matt in joining forces with DWK is having addition legal resources to bring to the clients' needs, and we are excited to help out with your legal matters as you request.

Please sign both originals of the agreement and return one signed original to our office in the envelope provided.

Very truly yours,

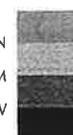
DANNIS WOLIVER KELLEY

Mark W. Kelley

MWK:ce  
Enclosures

DEDICATION  
WISDOM  
KNOW-HOW

E15-1



## **AGREEMENT FOR PROFESSIONAL SERVICES**

This Agreement is made and entered into this 1st day of July, 2014, by and between the Hamilton Unified School District, hereinafter referred to as District, and Dannis Woliver Kelley, a professional corporation, hereinafter referred to as Attorney.

In consideration of the promises and the mutual agreements hereinafter contained, District and Attorney agree as follows:

District appoints Attorney to represent, advise, and counsel it, as requested, from July 1, 2014, through and including June 30, 2015, and continuing thereafter as approved. Any services performed during the period between the above commencement date and the date of Board action approving this Agreement are hereby ratified by said Board approval. Attorney agrees to prepare periodic reviews of relevant court decisions, legislation, and other legal issues, without charge. Attorney agrees to keep current and in force at all times a policy covering incidents of legal malpractice.

District shall be truthful with Attorney, cooperate with Attorney, keep Attorney informed of developments, perform the obligations it has agreed to perform under this Agreement and pay Attorney bills in a timely manner.

Except as hereinafter provided, District agrees to pay Attorney two hundred twenty-five dollars (\$225) to three hundred dollars (\$300) per hour for shareholders, special counsel and of counsel; one hundred eighty-five dollars (\$185) to two hundred twenty-five dollars (\$225) per hour for associates; and one hundred twenty dollars (\$120) to one hundred forty dollars (\$140) per hour for paralegals and law clerks. The hourly rate for Matthew Juhl-Darlington will be two hundred thirty-five dollars (\$235) and the hourly rate for Gregory J. Dannis will be three hundred twenty five dollars (\$325). Rates for individual attorneys may vary within the above ranges depending on the level of experience and qualifications and the nature of the legal services provided. In the course of travel it may be necessary for Attorney to work for and bill other clients while in transit. If, during the course of representation of District, an insurance or other entity assumes responsibility for payment of all or partial fees of Attorney on a particular case or matter, District shall remain responsible for the difference between fees paid by the other entity and Attorney's hourly rates as specified in this Agreement unless otherwise agreed by the parties.

Agreements for legal fees at other than the hourly rate set forth above may be made by mutual agreement for special projects or particular scopes of work.

District further agrees to reimburse Attorney for actual and necessary expenses and costs with respect to providing the above services, including support services such as copying costs, express postage, and facsimile transmittals. Attorney will only bill its actual costs, without markup. District agrees that such actual and necessary expenses may vary according to special circumstances necessitated by request of District or emergency conditions which occasionally arise.

District further agrees to pay for major costs and expenses by paying third parties directly including, but not limited to, costs of serving pleadings, filing fees and other charges assessed by courts and other public agencies, arbitrators' fees, court reporters' fees, jury fees, witness fees, investigation expenses, consultants' fees, and expert witness fees. Upon mutual consent of District and Attorney, Attorney may pay for such costs and expenses and District shall advance costs and expenses to Attorney.

Attorney shall send District a statement for fees and costs incurred every calendar month. Attorney's statements shall clearly state the basis thereof, including the amount, rate and basis for calculations or other methods of determination of Attorney's fees. District

shall pay Attorney's statements within thirty (30) days after each statement's date. Upon District office's request for additional statement information, Attorney shall provide a bill to District no later than ten (10) days following the request. District is entitled to make subsequent requests for bills at intervals of no less than thirty (30) days following the initial request.

It is expressly understood and agreed to by both parties that Attorney, while carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the District.

Because Attorney represents many school and community college districts, county offices of education, joint powers authorities, SELPAs and other educational entities, conflicts of interest may arise in the course of Attorney's representation. If Attorney becomes aware of any potential or actual conflicts of interest, Attorney will inform the District of the conflict and comply with the legal and ethical requirements to fulfill its duties of loyalty and confidentiality to District. If District has any question about whether Attorney has a conflict of interest in its representation of District in any matter, it may contact Attorney or other legal counsel for clarification.

District or Attorney may terminate this Agreement by giving thirty (30) days written notice of termination to the other party.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement for Professional Services.

HAMILTON UNIFIED SCHOOL DISTRICT

\_\_\_\_\_  
Charles Tracey Tracy  
Superintendent

\_\_\_\_\_  
Date

DANNIS WOLIVER KELLEY

\_\_\_\_\_  
Mark W. Kelley  
Attorney at Law

\_\_\_\_\_  
Date

\_\_\_\_\_  
Matt Juhl-Darlington  
Attorney at Law

\_\_\_\_\_  
Date

At its public meeting of \_\_\_\_\_, 2014, the Board approved this Agreement and authorized the Board president, Superintendent or Designee to execute this Agreement.



CONSOLIDATED APPLICATION AND REPORTING SYSTEM (CARS)  
Hamilton Unified (11 76562 0000000)

[Program Information Data Entry Instructions](#)

2012-13 Title II, Part A Fiscal Year Expenditure Report, 24 Months

A report of year-to-date expenditures and encumbrances by activity. A report of year-to-date expenditures and encumbrances by activity from July 1, 2012 through June 30, 2014.

Required fields are denoted with an asterisk (\*).

**NOTE: Your LEA has previously certified this data collection as official. One or more other data collection(s) may be dependent on this data collection. Please be aware if a change is saved and certified, it may cause a dependent data collection to become obsolete and your LEA may have to revise and resubmit those data collection(s).**

2012-13 Title II, Part A entitlement: \$36,018

**Professional Development Expenditures**

Professional development for teachers:

Professional development for administrators:

Subject matter project:

Other professional development expenditures:

**Exams and Test Preparation Expenditures**

Exam fees, reimbursement:

Test preparation training and or materials:

Other exam and test preparation expenditures:

**Recruitment, Training, and Retaining Expenditures**

Recruitment activities:

Hiring incentive and or relocation allotment:

National Board Certification and or stipend:

Verification process for special settings (VPSS):

University course work:

Other recruitment training and retaining expenditures:

**Miscellaneous Expenditures**

Class size reduction:

Administrative and indirect costs:

Other allowable expenditures or encumbrances:

Total expenditures and encumbrances: \$36,018

General Comment:  
(Maximum 500 characters)

Last Saved: Cris Oseguera (coseguera2), 6/25/2014 12:31 PM, Certified

Jackie Rose, Title II Leadership | [jrose@cde.ca.gov](mailto:jrose@cde.ca.gov) | 916-322-9503  
General CARS Questions: Consolidated Application Support Desk | [conappsupport@cde.ca.gov](mailto:conappsupport@cde.ca.gov) | 916-319-0297

California Department of Education  
1430 N Street  
Sacramento, CA 95814

[Web Policy](#)



CONSOLIDATED APPLICATION AND REPORTING SYSTEM (CARS)

Hamilton Unified (11 76562 0000000)

[Program Information](#) [Data Entry Instructions](#)

2012-13 Title III, Part A LEP YTD Obligations Report, 24 Months

A report of year-to-date obligations by activity. Activity period covered is July 1, 2012 through June 30, 2014.

Required fields are denoted with an asterisk (\*).

NOTE: Your LEA has previously certified this data collection as official. One or more other data collection(s) may be dependent on this data collection. Please be aware if a change is saved and certified, it may cause a dependent data collection to become obsolete and your LEA may have to revise and resubmit those data collection(s).

Required and Authorized LEP Sub-grantee Activities

Required

Section 3115 (c)(1) To increase the English Proficiency by providing high-quality language instruction educational programs that are based on scientifically based research demonstrating the effectiveness of the programs.

Section 3115 (c)(2) To provide high quality professional development to classroom teachers (including teachers in classroom settings that are not the settings of language instruction educational programs), principals, administrators, and other school or community-based organizational personnel.

Authorized

(1) Upgrading program objectives and effective instruction strategies. (2) Improving the instruction program for limited English proficient children by identifying acquiring and upgrading curricula, instruction materials, educational software, and assessment procedures. (3) Providing tutorials and academic or vocational education for limited English proficient children and intensified instruction. (4) Developing and implementing elementary school or secondary school language instruction educational programs that are coordinated with other relevant programs and services. (5) Improving the English proficiency and academic achievement of limited English proficient children. (6) Providing community participation programs, family literacy services and parent outreach and training activities to limited English proficient children and their families.

2012-13 Title III, Part A LEP Entitlement: \$26,317

Object Code - Activity

* 1000-1999 Certificated Personnel Salaries:	<input type="text" value="3819"/>
* 2000-2999 Classified Personnel Salaries:	<input type="text" value="0"/>
* 3000-3999 Employee Benefits:	<input type="text" value="200"/>
* 4000-4999 Books And Supplies:	<input type="text" value="17811"/>
* 5000-5999 Services and Other Operating Expenditures:	<input type="text" value="4487"/>
* Administrative and indirect costs: (Amount cannot exceed 2% of the entitlement)	<input type="text" value="0"/>

Total year-to-date obligations: \$26,317

General comment:  
(Maximum 500 characters)

2012-13 Unspent funds: \$0

Last Saved: Cris Oseguera (coseguera2), 6/25/2014 12:31 PM, Certified

Patty Stevens, Title III Language Policy & Leadership Office | [pstevens@cde.ca.gov](mailto:pstevens@cde.ca.gov) | 916-323-5838  
 Geoffrey Ndirangu, Language Policy & Leadership Office | [gndirang@cde.ca.gov](mailto:gndirang@cde.ca.gov) | 916-323-5831  
 General CARS Questions: Consolidated Application Support Desk | [sanappsupport@cde.ca.gov](mailto:sanappsupport@cde.ca.gov) | 916-319-0297

California Department of Education  
 1430 N Street  
 Sacramento, CA 95814

[Web Policy](#)

E16-2



CONSOLIDATED APPLICATION AND REPORTING SYSTEM (CARS)

Hamilton Unified (11 76562 0000000)

[Program Information Data Entry Instructions](#)

2013-14 Title I, Part A Notification of Authorization of School Wide Program

This form provides notification to CDE of a school's eligibility and local board approval to operate under and report as Schoolwide Program.

Required fields are denoted with an asterisk (\*).

**NOTE: Your LEA has previously certified this data collection as official. One or more other data collection(s) may be dependent on this data collection. Please be aware if a change is saved and certified, it may cause a dependent data collection to become obsolete and your LEA may have to revise and resubmit those data collection(s).**

**Note:**

In order for CDE program staff to have visibility to all SWP authorized schools, it is important to have an Authorized Representative certify this Notification of Authorization data collection after a change is made.

School Name	School Code	Authorized	Local Board Approval Date (ex. 04/30/2013)	SIG Approval Date (ex. 04/30/2013)	Poverty Level %
Ella Barkley High	1130053	<input type="checkbox"/>			
Hamilton Community Day	1130111	<input type="checkbox"/>			
Hamilton Elementary	6007447	<input checked="" type="checkbox"/>	06/14/2003		82
Hamilton High	1133701	<input type="checkbox"/>			

Last Saved: Cris Oseguera (coseguera2), 2/27/2014 11:59 AM, Certified

Franco Rozic, Title I Monitoring & Support | [frozic@cde.ca.gov](mailto:frozic@cde.ca.gov) | 916-319-0269  
 General CARS Questions: Consolidated Application Support Desk | [conappsupport@cde.ca.gov](mailto:conappsupport@cde.ca.gov) | 916-319-0297

California Department of Education  
 1430 N Street  
 Sacramento, CA 95814

[Web Policy](#)

E16-3



CONSOLIDATED APPLICATION AND REPORTING SYSTEM (CARS)

Hamilton Unified (11 76562 0000000)

[Program Information Data Entry Instructions](#)

2013-14 Title I, Part A School Funded Staff Report

To collect school level data, as required by ESEA, about teachers and instructional paraprofessionals in Title I, Part A programs.

Required fields are denoted with an asterisk (\*).

NOTE: Your LEA has previously certified this data collection as official. One or more other data collection(s) may be dependent on this data collection. Please be aware if a change is saved and certified, it may cause a dependent data collection to become obsolete and your LEA may have to revise and resubmit those data collection(s).

School Name	School Code	Public	Authorized SWP	New Title I, Part A Funded Teachers Hired Count	Non-ESEA Qualified Hired Count	Title I, Part A Funded Teachers Count (0.00)	Title I, Part A Funded FTE Paraprofessionals Count (0.00)	ESEA Qualified FTE Paraprofessionals Count (0.00)	ESEA Qualified FTE Paraprofessionals %	Title I, Part A Funded Administrators Count (0.00)	Title I, Part A Funded Support Staff Count (0.00)	Other Title I, Part A Funded Staff Count (0.00)
Hamilton Elementary	6007447	Y	Y				1.00	1.00	100.00%			0.25

Download Schools Template  Browse... Upload Schools File

Last Saved: Cris Oseguera (coseguera2), 6/25/2014 12:31 PM, Certified

Save Return to List

Jyoti Singh, Title I Policy & Program Guidance | [jysingh@cde.ca.gov](mailto:jysingh@cde.ca.gov) | 916-319-0372  
 General CARS Questions: Consolidated Application Support Desk | [conappsupport@cde.ca.gov](mailto:conappsupport@cde.ca.gov) | 916-319-0297

California Department of Education  
 1430 N Street  
 Sacramento, CA 95814

Web Policy

E16-4



CONSOLIDATED APPLICATION AND REPORTING SYSTEM (CARS)  
Hamilton Unified (11 76562 0000000)

[Program Information Data Entry Instructions](#)

2013-14 Title I, Part A Parental Involvement Policies

To meet federal requirements specified in ESEA Title I, Part A Section 1118(h) to review the LEAs parental involvement policies and practices to determine if the policies and practices meet the requirements of Section 1118.

Required fields are denoted with an asterisk (\*).

NOTE: Your LEA has previously certified this data collection as official. One or more other data collection(s) may be dependent on this data collection. Please be aware if a change is saved and certified, it may cause a dependent data collection to become obsolete and your LEA may have to revise and resubmit those data collection(s).

District Parental Involvement Certification

Each LEA shall develop jointly with, agree on with, and distribute to parents of Title I children, a written Title I parental involvement policy (ESEA Section 1118(a)). The policy describes how the LEA will:

- a) Involve parents in the joint development of the LEA Plan and the processes of school review and improvement for program improvement schools under ESEA Section 1116;
- b) Help schools to plan and implement effective parental involvement activities to improve student academic achievement and school performance;
- c) Build the schools' and parents' capacity for strong parental involvement;
- d) Coordinate and integrate parental involvement strategies under Part A and under other programs as specified;
- e) Conduct, with the involvement of parents, an annual evaluation of the content and effectiveness of the parental involvement policy and use the findings of the evaluation to design more effective parental involvement; and
- f) Involve parents in the activities of the Title I schools.

\* Does the district have a written parental involvement policy:  No  Yes

LEA policy compliance: Does your current Title I district level parental involvement policy meet the above criteria  No  Yes

Annual evaluation date:  (ex. 04/30/2012)

Annual Evaluation: Describe the involvement of parents during the policy evaluation process. If no evaluation occurred or if the evaluation date is not within the allowable range, provide an explanation why. (Maximum 500 char)

Parents are involved in the development of LEA and LCAP plan, as well as participating in the DAC committee as members and at meetings. Weekly parent luncheons developed to garner input and build capacity; regular site council meetings hold discussion of Pi

Parent Involvement Allocation: Describe parent involvement in decisions on the use of parental involvement set-aside. (Maximum 500 characters)

Parents and other stake-holders regularly involved in decisions regarding school allocation at regular site council meetings, DAC meetings, and LCAP planning meeting.

District Parental Involvement Contact Information

Parental Involvement contact name:

Contact title:

Contact email address: (format abc@xyz.zyx)

Contact telephone number: (format 999-999-9999)

School Parental Involvement Policy Compliance Requirements

The Title I, Part A school-level parental involvement policy describes the means to carry out:

- a) Involvement of parents in the development of the policy
- b) School-parent compacts
- c) Building of capacity for involvement of parents
- d) Accessibility and opportunities for participation of parents with limited English proficiency, parents with disabilities, and parents of migratory students

School Name	School Code	* Parental Involvement Policy Exists	No Policy Comment (Max 250 char)	Meets Policy Requirements?	Not Compliant Comment (Max 250 char)	Parental Involvement Contact Name	Parental Involvement Contact Title	Parental Involvement Contact Email Address (format abc@xyz)	Parental Involvement Contact Telephone Number (format 999-999-9999)
Hamilton Elementary	6007447	<input type="radio"/> No <input checked="" type="radio"/> Yes		<input type="radio"/> No <input checked="" type="radio"/> Yes		Darcy Pollak	Principal	dpollak@hamiltonusd.org	530-826-347

E16-5



CONSOLIDATED APPLICATION AND REPORTING SYSTEM (CARS)

Hamilton Unified (11 76562 0000000)

Program Information Data Entry Instructions

2013-14 Title I, Part A School Program Improvement Activities

Per ESEA Section 1116, LEAs must report school level Program Improvement (PI) activities related to Title I, Part A. This includes, but is not limited to, student participation and PI compliance activities based on the number of years a school is in PI status.

Required fields are denoted with an asterisk (\*).

**NOTE: Your LEA has previously certified this data collection as official. One or more other data collection(s) may be dependent on this data collection. Please be aware if a change is saved and certified, it may cause a dependent data collection to become obsolete and your LEA may have to revise and resubmit those data collection(s).**

Hamilton Elementary (11765626007447)

Program Improvement Year: 5

Number of students in PI school who applied for public school choice provisions of ESEA Section 1116:

Number of new and continuing students who transferred under ESEA :

Number of new and continuing students who transferred under state or local choice programs:

Number of students who applied for SES:

Number of students who received SES:

PI Activities Exception Comment:  
An explanation must be provided if zero students are reported in apply for or received Choice under ESEA and or apply for or received SES. (Maximan 500 characters)

Additional Comments:

**For PI schools in Year 5, the LEA implemented at least one of the following alternative governance approaches (check all that apply)**

Reopened the school as a charter:

Replaced all or most of the staff:

Contracted with an outside entity to operate the school:

Major restructuring activities instituted :

Provide a description of major restructuring activities instituted:  
(Maximan 500 characters)

Last Saved: Cris Oseguera (coseguera2), 6/30/2014 11:20 AM, Certified

E16-6



CONSOLIDATED APPLICATION AND REPORTING SYSTEM (CARS)

Hamilton Unified (11 76562 0000000)

Program Information Data Entry Instructions

2013-14 Title I, Part A Program Improvement Expenditures and Reallocation Criteria

Report of end-of-year expenditures for Title I, Part A Program Improvement funds and LEA reallocation criteria.

Required fields are denoted with an asterisk (\*).

NOTE: Your LEA has previously certified this data collection as official. One or more other data collection(s) may be dependent on this data collection. Please be aware if a change is saved and certified, it may cause a dependent data collection to become obsolete and your LEA may have to revise and resubmit those data collection(s).

Entitlement after transfers: \$244,079  
 (Per certified 2013-14 Title I Part A LEA Allocations and entitlements as of 05/15/14)  
 Program Improvement set aside: \$48,816  
 (Amount equivalent to 20% of 2013-14 Title I, Part A entitlement plus transfers in.)  
 Maximum allowable Parent Outreach: \$488  
 (Amount equivalent to .2% of 2013-14 Title I, Part A entitlement plus transfers in or 1% of the 20% Program Improvement set aside.)

Expenditures and Encumbrances

Choice transportation using Title I Part A funds:

Choice transportation using non-Title I Part A funds:

SES using Title I Part A funds:

SES using non-Title I Part A funds:

Parent Outreach using Title I Part A funds:

Parent Outreach using non-Title I Part A funds:

Total expenditures and encumbrances using Title I Part A funds: \$13,850

Total expenditures and encumbrances using non-Title I Part A funds: \$2,157

Amount of Program Improvement set aside unspent: \$32,809

Expenditure comment:  
 An explanation is required if no program improvement expenditures or encumbrances have occurred. (Maximum 500 characters)

General comments:  
 (Maximum 500 characters)

Reallocation Exemption

The exemptions below are only applicable if the LEA did not meet it's 20% Program Improvement obligation (the amount of Program Improvement set aside unspent is greater than zero).

Provided Choice and or SES to all eligible students using less than the 20% obligation:  No  Yes

Last Saved: Cris Oseguera (coseguera2), 6/25/2014 12:31 PM, Certified

Stephanie Smith, Title I Policy & Program Guidance | [ssmith@cde.ca.gov](mailto:ssmith@cde.ca.gov) | 916-319-0948  
 Lana Zhou, Title I Policy & Program Guidance | [lzhou@cde.ca.gov](mailto:lzhou@cde.ca.gov) | 916-319-0956  
 General CARS Questions: Consolidated Application Support Desk | [conappsupport@cde.ca.gov](mailto:conappsupport@cde.ca.gov) | 916-319-0297

California Department of Education  
 1430 N Street  
 Sacramento, CA 95814

E16-7



CONSOLIDATED APPLICATION AND REPORTING SYSTEM (CARS)

Hamilton Unified (11 76562 0000000)

[Data Entry Instructions](#)

2013-14 Title II, Part A School Class Size Reduction Report

The ESEA Act of 2001, Title II, Part A, Section 2123(a)(2)(B) allows LEAs to use ESEA Title II, Part A funds to recruit and hire highly qualified teachers to reduce class size.

Required fields are denoted with an asterisk (\*).

**NOTE:** Your LEA has previously certified this data collection as official. One or more other data collection(s) may be dependent on this data collection. Please be aware if a change is saved and certified, it may cause a dependent data collection to become obsolete and your LEA may have to revise and resubmit those data collection(s).

School Name	School Code	* Total Class Size Reduction Teacher Count	* ESEA Title II Part A Funded Class Size Reduction Teacher Count	ESEA/Highly Qualified Teacher Count
Hamilton Elementary	6007447	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Ella Barkley High	1130053	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Hamilton High	1133701	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Hamilton Community Day	1130111	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>

Last Saved: Cris Oseguera (coseguera2), 6/18/2014 1:15 PM, Certified

Jackie Rose, Title II Leadership | [jrose@cde.ca.gov](mailto:jrose@cde.ca.gov) | 916-322-9503  
 General CARS Questions: Consolidated Application Support Desk | [conappsupport@cde.ca.gov](mailto:conappsupport@cde.ca.gov) | 916-319-0297

California Department of Education  
 1430 N Street  
 Sacramento, CA 95814

[Web Policy](#)

E16-8



CONSOLIDATED APPLICATION AND REPORTING SYSTEM (CARS)  
Hamilton Unified (11 76562 0000000)

[Data Entry Instructions](#)

2013-14 Title II, Part A Fiscal Year Expenditure Report, 12 Months

A report of year-to-date expenditures and encumbrances by activity. A report of year-to-date expenditures and encumbrances by activity from July 1, 2013 through June 30, 2014.

Required fields are denoted with an asterisk (\*).

NOTE: Your LEA has previously certified this data collection as official. One or more other data collection(s) may be dependent on this data collection. Please be aware if a change is saved and certified, it may cause a dependent data collection to become obsolete and your LEA may have to revise and resubmit those data collection(s).

2013-14 Title II, Part A entitlement: \$33,118

**Professional Development Expenditures**

Professional development for teachers:

Professional development for administrators:

Subject matter project:

Other professional development expenditures:

**Exams and Test Preparation Expenditures**

Exam fees, reimbursement:

Test preparation training and or materials:

Other exam and test preparation expenditures:

**Recruitment, Training, and Retaining Expenditures**

Recruitment activities:

Hiring incentive and or relocation allotment:

National Board Certification and or stipend:

Verification process for special settings (VPSS):

University course work:

Other recruitment training and retaining expenditures:

**Miscellaneous Expenditures**

Class size reduction:

Administrative and indirect costs:

Other allowable expenditures or encumbrances:

Total expenditures and encumbrances: \$33,118

General Comment:  
(Maximum 500 characters)

Last Saved: Cris Oseguera (coseguera2), 6/25/2014 12:31 PM, Certified

Jackie Rose, Title II Leadership | [jrose@cde.ca.gov](mailto:jrose@cde.ca.gov) | 916-322-9503  
General CARS Questions: Consolidated Application Support Desk | [conappsupport@cde.ca.gov](mailto:conappsupport@cde.ca.gov) | 916-319-0297

California Department of Education  
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Sacramento, CA 95814

E16-9



CONSOLIDATED APPLICATION AND REPORTING SYSTEM (CARS)

Hamilton Unified (11 76562 0000000)

[Program Information](#) [Data Entry Instructions](#)

2013-14 Title III, Part A LEP YTD Obligations Report, 12 Months

A report of year-to-date obligations by activity. Activity period covered is July 1, 2013 through June 30, 2014.

Required fields are denoted with an asterisk (\*).

**NOTE:** Your LEA has previously certified this data collection as official. One or more other data collection(s) may be dependent on this data collection. Please be aware if a change is saved and certified, it may cause a dependent data collection to become obsolete and your LEA may have to revise and resubmit those data collection(s).

**Required and Authorized LEP Sub-grantee Activities**

**Required**

Section 3115 (c)(1) To increase the English Proficiency by providing high-quality language instruction educational programs that are based on scientifically based research demonstrating the effectiveness of the programs.

Section 3115 (c)(2) To provide high quality professional development to classroom teachers (including teachers in classroom settings that are not the settings of language instruction educational programs), principals, administrators, and other school or community-based organizational personnel.

**Authorized**

(1) Upgrading program objectives and effective instruction strategies. (2) Improving the instruction program for limited English proficient children by identifying acquiring and upgrading curricula, instruction materials, educational software, and assessment procedures. (3) Providing tutorials and academic or vocational education for limited English proficient children and intensified instruction. (4) Developing and implementing elementary school or secondary school language instruction educational programs that are coordinated with other relevant programs and services. (5) Improving the English proficiency and academic achievement of limited English proficient children. (6) Providing community participation programs, family literacy services and parent outreach and training activities to limited English proficient children and their families.

2013-14 Title III, Part A LEP entitlement: \$22,957

**Object Code - Activity**

- \* 1000-1999 Certificated personnel salaries:
- \* 2000-2999 Classified personnel salaries:
- \* 3000-3999 Employee benefits:
- \* 4000-4999 Books and supplies:
- \* 5000-5999 Services and other operating expenditures:
- \* Administrative and indirect costs:   
(Amount cannot exceed 2% of the entitlement.)

Total year-to-date obligations: \$22,957

General comment:  
(Maximum 500 characters)

2013-14 Unspent funds: \$0

Last Saved: Cris Oseguera (coseguera2), 6/25/2014 12:31 PM, Certified

Patty Stevens, Title III Language Policy & Leadership Office | [pstevens@cde.ca.gov](mailto:pstevens@cde.ca.gov) | 916-323-5838  
 Geoffrey Ndirangu, Language Policy & Leadership Office | [gndirangu@cde.ca.gov](mailto:gndirangu@cde.ca.gov) | 916-323-5831  
 General CARS Questions: Consolidated Application Support Desk | [conappsupport@cde.ca.gov](mailto:conappsupport@cde.ca.gov) | 916-319-0297

E16-10



CONSOLIDATED APPLICATION AND REPORTING SYSTEM (CARS)  
Hamilton Unified (11 76562 0000000)

[Program Information Data Entry Instructions](#)

2013-14 Homeless Education Policy, Requirements and Implementation

The purpose of this data collection is to meet federal requirements specified in ESEA Section 722. This collection includes 1) monitoring LEAs and their compliance with key provisions of the Education for Homeless Children and Youths Act and 2) collecting contact information for each required designated LEA's homeless liaison.

Required fields are denoted with an asterisk (\*).

NOTE: Your LEA has previously certified this data collection as official. One or more other data collection(s) may be dependent on this data collection. Please be aware if a change is saved and certified, it may cause a dependent data collection to become obsolete and your LEA may have to revise and resubmit those data collection(s).

Homeless Education Certification

The LEA hereby assures and certifies to the California State Board of Education that the LEA has met the following requirements:

1. Designated a staff person as the liaison for homeless children and youths
  
2. Developed a written policy that supports the enrollment and retention of homeless children and youths in schools of the LEA which:
  - a) Includes policies and practices to ensure that homeless children and youths are not stigmatized or segregated on the basis of their status as homeless
  - b) Includes a dispute resolution process
  - c) Ensures that transportation is provided for a homeless child or youth to and from the school of origin if requested by the parent, guardian or homeless liaison
  
3. Disseminated public notice of the educational rights of homeless children and youths where such children and youths receive services under the provisions of the Education for Homeless Children and Youths Act.

Homeless Liaison Contact Information

\* Contact first name:

\* Contact last name:

Contact title:

\* Contact email address:   
(format: abc@xyz)

\* Contact telephone number:   
(format: 999-999-9999)

Homeless Education Policy and Requirements

\* Does the LEA have a written homeless education policy:  No  Yes

No policy comment:  
Provide an explanation why the LEA does not have a homeless education policy. (Maximum 500 characters)

Date LEA's board approved the homeless education policy:  (ex. 04/30/2012)

\* Does the LEA meet the above federal requirements:  No  Yes

Compliance comment:  
Provide an explanation why the LEA does not comply with federal requirements. (Maximum 500 characters)

Title I, Part A Homeless Expenditures

2013-14 Title I, Part A Entitlement:

2013-14 Title I, Part A direct or indirect services to homeless children reservation:

Amount of 2013-14 Title I, Part A funds expended or encumbered for direct or indirect services to homeless children:

No expenditures or encumbrances comment:  
Provide an explanation why there is no Title I, Part A expenditures or encumbrances for homeless services. (Maximum 500 characters)

Last Saved: Cris Oseguera (coseguera2), 6/25/2014 12:31 PM, Certified

Lesne Wheeler, Improvement & Accountability Division | [lwheeler@cde.ca.gov](mailto:lwheeler@cde.ca.gov) | 916-319-0989  
Mary Donnelly-Girga, Improvement & Accountability Division | [mdonnellygirga@cde.ca.gov](mailto:mdonnellygirga@cde.ca.gov) | 916-323-5113  
General CARS Questions: Consolidated Application Support Desk | [casarsupport@cde.ca.gov](mailto:casarsupport@cde.ca.gov) | 916-319-0297

California Department of Education  
1430 N Street  
Sacramento, CA 95814

E16-11



## CONSOLIDATED APPLICATION AND REPORTING SYSTEM (CARS)

Hamilton Unified (11 76562 0000000)

[Program Information Data Entry Instructions](#)

### 2014-15 Application for Funding

Required fields are denoted with an asterisk (\*).

**NOTE:** Your LEA has previously certified this data collection as official. One or more other data collection(s) may be dependent on this data collection. Please be aware if a change is saved and certified, it may cause a dependent data collection to become obsolete and your LEA may have to revise and resubmit those data collection(s).

#### Local Governing Board Approval

The LEA is required to review and receive approval of their Application for Funding selections with their local governing board.

Date of approval by local governing board:  (ex. 04/30/2012)

#### District English Learner Advisory Committee (DELAC) Review

Per Title 5 of the California Code of Regulations Section 11308, if your district has more than 50 English learners the district must establish a District English Learner Advisory Committee (DELAC) and involve them in the application for funding for programs that serve English learners.

DELAC representative's full name:

DELAC review date:

Meeting minutes web address:

Please enter the Web address of DELAC review meeting minutes. If a Web address is not available, the LEA must keep the minutes on file which indicates that the application is approved by the committee.

DELAC comment:  
If an advisory committee refused to review the application, or if DELAC review is not applicable, enter a comment.

#### Application for Categorical Programs

To receive specific categorical funds for a school year the LEA must apply for the fund by selecting Yes. Only the categorical funds the LEA is eligible to receive are displayed.

**Economic Impact Aid:**  No  Yes

EC 54000 SACS 7090, 7091

With continued participation in the Economic Impact Aid program the LEA is agreeing to comply with the assurance posted at

<http://www.cde.ca.gov/fg/aa/co/ca13asstoc.asp>.

\* **Title I Part A (Basic Grant):**  No  Yes

ESEA Sec. 1111 et seq.  
SACS 3010

**Title I Part D (Delinquent):**  No  Yes

ESEA Sec. 1401  
SACS 3025

\* **Title II Part A (Teacher Quality):**  No  Yes

ESEA Sec. 2101  
SACS 4035

\* **Title III Part A Immigrant:**  No  Yes

ESEA Sec. 3102  
SACS 4201

\* **Title III Part A LEP:**  No  Yes

ESEA Sec. 3102  
SACS 4203

Last Saved: Cris Oseguera (coseguera2), 6/18/2014 12:47 PM, Certified

Anne Daniels, Education Data Office | [adaniels@cde.ca.gov](mailto:adaniels@cde.ca.gov) | 916-319-0640  
General CARS Questions: Consolidated Application Support Desk | [conappsupport@cde.ca.gov](mailto:conappsupport@cde.ca.gov) | 916-319-0297

California Department of Education  
1430 N Street  
Sacramento, CA 95814

E16-12



CONSOLIDATED APPLICATION AND REPORTING SYSTEM (CARS)

Hamilton Unified (11 76562 0000000)

[Data Entry Instructions](#)

2014-15 School Student Counts, Projected

The purpose of this data collection is to allow the LEA to select allowable ranking and funding options and to enter school level student data. The information entered will be used to calculate eligibility and ranking for Economic Impact Aid and or Title I Part A school allocations.

Required fields are denoted with an asterisk (\*).

**NOTE: Your LEA has previously certified this data collection as official. One or more other data collection(s) may be dependent on this data collection. Please be aware if a change is saved and certified, it may cause a dependent data collection to become obsolete and your LEA may have to revise and resubmit those data collection(s).**

\* Group By Grade Span:  No  Yes

\* Select a Low Income Measure:

Note: The columns and student count options displayed below are based on the selections made above. They are also displayed based on the school type and whether or not the school qualifies for Economic Impact Aid funding via the ConApp.

School Name	School Code	Low Grade Offered	High Grade Offered	Grade Span Group	* Projected Student Enrollment	Projected Low Income
Hamilton Elementary	6007447	K	8	1	416	403
Ella Barkley High	1130053	10	12	3	13	13
Hamilton High	1133701	9	12	3	290	200
Hamilton Community Day	1130111	7	12	3	0	0

Last Saved: Cris Oseguera (coseguera2), 6/19/2014 3:10 PM, Certified

Mark Klinesteker, EIA / SCE | [mklinesteker@cde.ca.gov](mailto:mklinesteker@cde.ca.gov) | 916-319-0256  
 Gustavo Gonzalez, EIA / LEP | [ggonzalez@cde.ca.gov](mailto:ggonzalez@cde.ca.gov) | 916-319-0420  
 General CARS Questions: Consolidated Application Support Desk | [conappsupport@cde.ca.gov](mailto:conappsupport@cde.ca.gov) | 916-319-0297

California Department of Education  
 1430 N Street  
 Sacramento, CA 95814

[Web Policy](#)

E16-13

COMPLETE ASPHALT SERVICE CO., INC.  
P.O. BOX 3667  
CHICO, CA 95927

(530) 891-1983 PHONE  
(530) 891-1460 FAX

**\*\*NOW ACCEPTING VISA / MASTERCARD FOR YOUR CONVENIENCE\*\***



HAMILTON UNIFIED SCHOOL DISTRICT  
**ATTN**  
MARC EDDY  
620 CANAL ST.  
HAMILTON CITY CA 95951

**PHONE**  
530 826-2003

**CELL PHONE**  
530 624-4607

**FAX**  
530 826-0440

CA CONTRACTORS LIC. #: 597565  
CERTIFIED SMALL BUSINESS WITH  
THE STATE OF CA O.S.M.B.

**EMAIL**  
MEDDY@HAMILTONUSD.ORG

**JOB NAME / ADDRESS**  
HAMILTON ELEMENTARY SCHOOL

HAMILTON CITY, CA

# PROPOSAL

**DATE**  
01/23/2014  
**BID#**  
BU0135  
**CUSTOMER I.D.**  
HAMUSD

### SPECIFICATIONS

1. TO INSTALL ASPHALT OVERLAY ALONG STREET SIDE OF BUILDING, OUT 14 FT. AND 64 FT. IN LENGTH, PAVING UP TO TOP OF 1st STEP AND WRAPPING AROUND CORNER TO 1st POST, APPROX. 1,304 SQ. FT. (PURPOSE IS TO REDUCE PUDDLING AT BASE OF STEPS).  
\$ 5,250.00  
=====
2. TO REMOVE ASPHALT AT EXISTING SWALE AND TO REPLACE WITH A 10 FT. WIDE SWALE.  
\$ 4,370.00  
=====
3. TO PATCH SURFACE PATCH VALLEY IN DRIVE/PLAYGROUND, NORTHERN SIDE OF MAIN BUILDING, 130 LIN. FT. (AREA IS BASICALLY FLAT; WE WILL PATCH AND GRIND TO MINIMIZE STANDING WATER).  
\$ 1,920.00  
=====
4. PLAYGROUND FROM TRANSFORM PAD TO NEWER PORTABLE ON NORTH SIDE OF MAIN BUILDING - TO SURFACE PATCH TO REDUCE TRIP HAZARDS, APPROX. 400 SQ. FT. THEN TO SEALCOAT APPROX. 3,030 SQ. FT.  
\$ 2,890.00  
=====
5. TO INSTALL 1.5" ASPHALT OVERLAY ALONG SOUTH END OF CENTER BUILDING, 05 LIN. FT. X 11 FT. WIDE.  
\$ 2,740.00  
=====
6. TO APPLY 1 COAT OF TOPSEAL, APPROX. 34,149 SQ. FT., AND TO CRACKFILL 1/4" AND LARGER RANDOM CRACKS, APPROX. 850 LIN. FT.; TO RESTRIPE PLAYGROUND GAME LINES, EXCLUDING MAPS & SPECIAL CHARACTERS.  
\$ 7,350.00  
=====

NOTE - ALL PRICES BASED UPON PREVAILING WAGE RATES.

**WE PROPOSE TO FURNISH MATERIALS AND LABOR  
COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS FOR: \$24,520.00**

THE UNDERSIGNED, ON BEHALF OF THE AFOREMENTIONED CUSTOMER, AGREES THAT THE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. CASCO IS AUTHORIZED TO DO THE WORK.

**AUTHORIZED SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

PROPOSAL PRICES ARE SUBJECT TO CHANGE RELATIVE TO CHANGES IN EFFECTIVE RATES FOR LABOR, MATERIALS, AND TRUCKING. THIS OFFER IS NULL AND VOID AND HEREBY REVOKED AFTER 30 DAYS FROM PROPOSAL DATE IF NOT SIGNED AND ACCEPTED. PROGRESSIONAL PAYMENTS MAY BE REQUIRED ON ALL CONTRACTS LARGER THAN \$10,000.

PLEASE KEEP THE YELLOW COPY FOR YOUR RECORDS

E17

COMPLETE ASPHALT SERVICE CO., INC.  
P.O. BOX 3687  
CHICO, CA 95927

(530) 891-1983 PHONE  
(530) 891-1460 FAX

WE ACCEPTING VISA / MASTERCARD FOR YOUR CONVENIENCE\*\*

HAMILTON UNIFIED SCHOOL DISTRICT  
ATTN  
MARC EDDY  
620 CANAL ST.  
HAMILTON CITY CA 95951

PHONE  
530 826-2003

CELL PHONE  
530 624-4607

FAX  
530 826-0440

EMAIL  
MEDDY@HAMILTONUSD.ORG



CA CONTRACTORS LIC. #: 597565  
CERTIFIED SMALL BUSINESS WITH  
THE STATE OF CA O.S.M.B.

JOB NAME / ADDRESS  
ELLA BARKLEY SCHOOL

**PROPOSAL**

DATE  
0/29/2014

BID#  
BU0129

CUSTOMER I.D.  
HAMUSD

HAMILTON CITY, CA

SPECIFICATIONS

ELLA BARKLEY HIGH SCHOOL:

TO REMOVE A 14'x14' SECTION OF ASPHALT AND TO REPLACE WITH 3" ASPHALT OVER FABRIC; TO SURFACE PATCH 1,000 SQ. FT. OF REMAINING DRIVE TO AID DRAINAGE & REMOVE TRIP HAZARDS; TO SEALCOAT AND RESTRIPE, INCLUDING APPROACHES, APPROX. 11,145 SQ. FT. - \$6,800.00.

H START PARKING AREA, APPROX. 7,024 SQ. FT.:

TO APPLY 1 COAT OF TOPSEAL AND TO RESTRIPE AS EXISTING. - \$2,080.00

NOTE - PRICES BASED UPON PREVAILING WAGE RATES.

**WE PROPOSE TO FURNISH MATERIALS AND LABOR  
COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS FOR: \$8,880.00**

THE UNDERSIGNED, ON BEHALF OF THE AFOREMENTIONED CUSTOMER, AGREES THAT THE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. CASCO IS AUTHORIZED TO DO THE WORK.

**AUTHORIZED SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

PROPOSAL PRICES ARE SUBJECT TO CHANGE RELATIVE TO CHANGES IN EFFECTIVE RATES FOR LABOR, MATERIALS, AND TRUCKING. THIS OFFER IS NULL AND VOID AND HEREBY REVOKED AFTER 30 DAYS FROM PROPOSAL DATE IF NOT SIGNED AND ACCEPTED. PROGRESSIONAL PAYMENTS MAY BE REQUIRED ON ALL CONTRACTS LARGER THAN \$10,000.

PLEASE KEEP THE YELLOW COPY FOR YOUR RECORDS

E18

**Resolution No. 15-100**

**Joint Resolution of the Glenn County Superintendent of Schools,  
The Glenn County Board of Education, and the  
Hamilton Unified School District  
To Operate an Opportunity Classroom at Hamilton High School  
For the 2014 - 2015 School Year**

1. **Whereas**, the Hamilton Unified School District Board of Trustees, hereinafter called the Board, recognizes the desire to provide alternative education programs for students who attend Hamilton High School and Hamilton Elementary School.
2. **Whereas**, the operation of an Opportunity Class has been one form of alternative education program that can be used to meet student needs and that there is a continued commitment to provide support services for Alternative Education students.
3. **Whereas**, the Glenn County Superintendent of Schools hereinafter called County Superintendent, and the Glenn County Board of Education, hereinafter called County Board, are willing to enter into an agreement with the Hamilton Unified School District Board to provide Alternative Education Staff as a service to Hamilton High School and Hamilton Elementary School students.
4. **Now Therefore**, be it resolved, that the County Superintendent/County Board shall:
  - i. Operate an Opportunity Classroom on behalf of the District as authorized under Education Code Sections 48640-48641;
  - ii. Employ a teacher for the Opportunity Classroom in consultation with the district administration;
  - iii. Pay the salary and fringe benefit costs for that teacher;
  - iv. Provide technical assistance, administrative leadership, and professional development in the areas of academics, behavior, and attendance;
  - v. Employ and pay the salary and statutory benefits of an instructional aide, as needed, up to 3.9 hours per day, distribute the total cost equally on an FTE prorated basis;
  - vi. Provide classroom budget for supplementary materials; and
  - vii. Prepare reports on the interventions and results for each student for documentation of effectiveness.
5. **Be if further resolved**, that the Hamilton Unified School District shall:
  - i. Collect Average Daily Attendance for students enrolled in the Opportunity Classroom;
  - ii. Provide attendance, assessment and behavior information for student tracking;

- iii. *Provide appropriate classroom space for the operation of the Opportunity Classroom;*
- iv. *Provide for all classroom materials, equipment, utility and custodial expense, and all other related costs;*
- v. *Provide on-site, day to day, supervision of the Opportunity students and operations, including suspension and expulsion;*
- vi. *Provide core curriculum including teachers' editions of textbooks;*
- vii. *Provide a clearly defined procedure and list of criteria for referral and admission to the Opportunity Classroom, and a procedure and criteria for placing students **back** into the regular diploma program; and*
- viii. *Provide supplemental services to students in the Opportunity Classroom which may include, but not be limited to, English Language Development services, specialized curriculum, counseling, tutorial assistance, supportive environment, individualized program and special education services.*

6. **Be it further resolved**, effective July 21, 2014 that this agreement will replace the prior agreement. This agreement will end June 30, 2015, unless all parties agree by March 1, 2015, to extend the agreement for the 2015/2016 school year.

\_\_\_\_\_  
**Hamilton Unified School District**, Superintendent

\_\_\_\_\_  
 GCOE Assistant Superintendent, Student Services

Date: July 21, 2014

Date: \_\_\_\_\_

**Approved, passed and adopted** by the Governing Board of the Hamilton Unified School District this 21<sup>st</sup> day of July 2014.

AYES:

NOES:

ABSENT:

ABSTAIN:

\_\_\_\_\_  
 Judy Twede, Clerk

Date: \_\_\_\_\_

7/17/2014 ah

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Sit	Bqr	DD	T9MFS	Account num	Liq Amt	Net Amount
000010/00	ALHAMBRA & SIERRA SPRINGS																
	PO-000406	05/27/2014	MAY 9858589	052714	1	01-0000-0-0000-2700-4300-100-000-00000	NN	P								0.00	58.13
	PO-000406	05/27/2014	MAY 9858589	052714	4	01-0000-0-0000-2700-4300-800-000-00000	NN	P								0.00	37.34
	PO-000406	05/27/2014	MAY 9858589	052714	3	01-0000-0-3200-1000-4300-000-00000	NN	P								0.00	31.05
	PO-000406	05/27/2014	MAY 9858589	052714	2	01-8150-0-0000-8100-4300-000-00000	NN	P								0.00	28.76
										155.28 *							155.28
000253/00	APPEAL-DEMOCRAT																
	PO-000441	05/31/2014	00332614		1	01-0000-0-0000-2700-5990-000-000-00000	NY	P								0.00	104.59
										104.59 *							104.59
000053/00	CALIFORNIA WATER SERVICE CO																
	PO-000422	06/02/2014	JUNE 4141117777		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P								0.00	45.48
	PO-000422	06/02/2014	JUNE 3141117777		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P								0.00	45.48
										90.96 *							90.96
002024/00	CHICO PRINTING																
	PO-014104	06/05/2014	12455		1	01-0000-0-1110-1000-4300-100-000-00000	NN	F								512.78	512.78
										512.78 *							512.78
000944/00	COAST TO COAST COMPUTER PROD																
	PO-014495	06/05/2014	CLOSE BAL		1	01-0000-0-1110-1000-4300-000-000-00000	NN	C								129.00	0.00
										0.00 *							0.00
001237/00	COMER'S PRINT SHOP																
	PO-014726	05/30/2014	92650		1	01-0000-0-1110-1000-4300-000-000-00000	NN	F								159.10	159.10
										159.10 *							159.10
000112/00	COSTCO																
	PO-014139	06/05/2014	CLOSE BAL		1	01-0000-0-1110-1000-4300-800-000-00000	NN	C								417.27	0.00
	PO-014673	04/30/2014	076071		1	01-0000-0-1110-1000-4300-100-000-00000	NN	F								200.00	189.45
										189.45 *							189.45

Vendor/Addr Remit name Description Tax ID num Deposit type AEA num Account num  
 Reg Reference Date Date Description Fd Res Y Goal Func Obj Sit BDR DD T9MFS Liq Amt Net Amount  
 000227/00 CSM CONSULTING INC 731713662

PO-014388 06/30/2014 APR-JUNE 358443 1 01-0000-0-1110-1000-5890-000-000-000000 NY F 1,250.00 \* 1,250.00  
 TOTAL PAYMENT AMOUNT 1,250.00

000159/00 ENTERPRISE-RECORD 911947496  
 PO-000428 05/31/2014 TEACHERS/ARTSUB/ENGMATH 1 01-0000-0-0000-2700-5890-000-000-000000 NY P 0.00 675.23  
 TOTAL PAYMENT AMOUNT 675.23

000320/00 GERLINGER STEEL & SUPPLY CO  
 PO-014324 06/05/2014 CLOSE BAL 1 01-0350-0-6000-1000-4300-000-053-000000 NY C 0.00 \* 872.02  
 TOTAL PAYMENT AMOUNT 872.02

000162/00 GRAINGER  
 PO-000409 05/23/2014 9449892364 1 01-8150-0-0000-8100-4300-000-000-000000 NN P 0.00 33.58  
 TOTAL PAYMENT AMOUNT 33.58

000723/00 JIMMY'S CUSTOM TROPHIES  
 PO-014107 05/22/2014 23443 2 01-0000-0-1110-1000-4300-100-000-000000 NN P 20.00 \* 250.00  
 TOTAL PAYMENT AMOUNT 20.00

001283/00 JOHN'S TIRE & MUFFLER SERVICE 943171305  
 PV-000300 05/29/2014 125957 01-8150-0-0000-8100-5630-000-000-000000 NY 117.00 \* 117.00  
 TOTAL PAYMENT AMOUNT 117.00

000524/00 MJB WELDING SUPPLY  
 PO-014325 05/31/2014 01036560 1 01-0350-0-6000-1000-4300-000-053-000000 NN P 97.32 9.00  
 PO-014325 06/03/2014 01037258 1 01-0350-0-6000-1000-4300-000-053-000000 NN P 0.00 17.93  
 PO-014325 05/06/2014 01034014 1 01-0350-0-6000-1000-4300-000-053-000000 NN P 0.00 56.12  
 PO-014325 05/06/2014 01034013 1 01-0350-0-6000-1000-4300-000-053-000000 NN P 0.00 23.83  
 TOTAL PAYMENT AMOUNT 106.88

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num Sit	Bdr	DD	T9MFS	Account num	Liq Amt	Net Amount
001006/00	NEW DISCOVERY TOURS															
PO-014722	06/13/2014	2164	3	01-0000-0-1110-1000-4300-100-000-00000	NN	F									120.12	120.12
PO-014722	06/13/2014	2164	4	01-0000-0-1110-1000-5200-000-000-00000	NN	F									240.06	240.06
PO-014722	06/13/2014	2164	1	01-0801-0-1110-1000-4300-000-504-00000	NN	F									260.26	260.26
PO-014722	06/13/2014	2164	2	01-0801-0-1110-1000-4300-000-533-00000	NN	F									260.26	260.26
				TOTAL PAYMENT AMOUNT						880.70	*					880.70
000948/00	NORTHSTATE SHRED															
PO-014362	06/05/2014	CLOSE BAL	1	01-0000-0-0000-2700-5890-000-000-00000	NN	C									130.00	0.00
				TOTAL PAYMENT AMOUNT						0.00	*					0.00
000915/00	REALLY GOOD STUFF INC															
PO-014716	05/28/2014	4683869	1	01-0801-0-1110-1000-4300-800-561-00000	YN	F									25.00	21.43
				TOTAL PAYMENT AMOUNT						21.43	*					21.43
				TOTAL USE TAX AMOUNT						1.61						
002014/00	SPECIALIZED FIBERS															
PO-000433	06/02/2014	JUNE SK100942	1	01-0000-0-0000-8100-5590-000-000-00000	NN	P									0.00	55.00
PO-000433	06/02/2014	JUNE SK100941	1	01-0000-0-0000-8100-5590-000-000-00000	NN	P									0.00	55.00
				TOTAL PAYMENT AMOUNT						110.00	*					110.00
001382/00	U S BANK CORPORATE															
PO-014109	06/05/2014	CLOSE BAL	1	01-0801-0-1110-1000-4300-000-524-00000	NN	C									736.77	0.00
PO-014115	06/05/2014	CLOSE BAL	1	01-0801-0-1110-1000-4300-800-582-00000	NN	C									146.40	0.00
PO-014354	06/05/2014	CLOSE BAL	1	01-0000-0-1110-1000-5630-000-013-00000	NN	C									15.00	0.00
PO-014392	06/05/2014	CLOSE BAL	1	01-0000-0-0000-7150-5200-000-000-00000	NN	C									98.75	0.00
PO-014392	06/05/2014	CLOSE BAL	2	01-0000-0-0000-7300-5200-000-000-00000	NN	C									98.75	0.00
PO-014515	06/05/2014	CLOSE BAL	1	01-0156-0-1110-1000-4300-000-034-00000	NN	C									50.00	0.00
PO-014544	06/05/2014	CLOSE BAL	1	01-3010-0-1110-1000-5200-000-000-00000	NN	C									51.00	0.00
PO-014642	06/05/2014	CLOSE BAL	1	01-0801-0-1110-1000-4300-000-508-00000	NN	C									110.00	0.00
				TOTAL PAYMENT AMOUNT						0.00	*					0.00
000991/00	US BANK-PARS#6745025500															
PV-000302	05/30/2014	JJOSEPH 403(B) WZ-SRP10A		01-8150-0-0000-8100-3902-000-000-00000	NN											13,256.00
				TOTAL PAYMENT AMOUNT						13,256.00	*					13,256.00

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func Obj	Sit	ABA num	Account num	Liq Amt	Net Amount
000147/00	VALLEY TRACTOR INC												
PV-000301	05/29/2014	434472								01-8150-0-0000-8100-4300-000-000-000000 NN	242.04 *		242.04
TOTAL PAYMENT AMOUNT													242.04
000654/00	WALMART												
PO-014186	06/05/2014	CLOSE BAL								1 01-8150-0-0000-8100-4300-000-000-000000 NN C	0.00 *	163.46	0.00
TOTAL PAYMENT AMOUNT													0.00
TOTAL Fund PAYMENT											17,925.02 **	17,925.02	
TOTAL USE TAX AMOUNT											1.61		

E20-4

Vendor/addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Sit	BGR	DD	Account num	T9MPS	Liq Amt	Net Amount
000506/00	CVS PHARMACY INC																
	PO-014250	06/05/2014	CLOSE BAL		1	12-6105-0-1110-1000-4300-000-000-000000	NN	C								0.00	0.00
TOTAL PAYMENT AMOUNT																	
	000185/00	SAVE MART SUPERMARKETS															
	PO-014459	06/05/2014	CLOSE BAL		1	12-6105-0-1110-1000-4300-000-000-000000	NN	C								211.44	0.00
TOTAL PAYMENT AMOUNT																	
	001382/00	U S BANK CORPORATE															
	PO-014481	06/05/2014	CLOSE BAL		1	12-6105-0-1110-1000-4300-000-000-000000	NN	C								26.73	0.00
TOTAL PAYMENT AMOUNT																	
	000975/00	US GAMES															
	PO-014700	05/20/2014	5483072		1	12-6105-0-1110-1000-4300-000-000-000000	NN	F								161.72	161.72
TOTAL PAYMENT AMOUNT																	
TOTAL Fund PAYMENT 161.72 ** 161.72																	

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd Res	Y Goal	Func Obj	AEA num	Account num	T9MFS	Liq Amt	Net Amount
000764/00	DANIELSON CO											
CM-000036	06/04/2014	45912		13-5310-0-0000-3700-4700-000-00000	NN						21.99	
PO-000425	06/02/2014	45793		1 13-5310-0-0000-3700-4300-000-00000	NN P						0.00	28.98
PO-000425	06/02/2014	45792		1 13-5310-0-0000-3700-4300-000-00000	NN P						0.00	88.00
PO-000425	06/02/2014	45793		2 13-5310-0-0000-3700-4700-000-00000	NN P						0.00	787.17
PO-000425	06/02/2014	45792		2 13-5310-0-0000-3700-4700-000-00000	NN P						0.00	377.67
PO-000425	06/02/2014	45793		3 13-5310-0-0000-3700-5890-000-00000	NN P						0.00	5.00
				TOTAL PAYMENT AMOUNT				1,264.83 *				1,264.83
000592/00	MISSION UNIFORM & LINEN											
PO-000405	06/05/2014	25012434		1 13-5310-0-0000-3700-4300-000-00000	NN P						0.00	32.69
PO-000405	05/29/2014	250123059		1 13-5310-0-0000-3700-4300-000-00000	NN P						0.00	37.29
PO-000405	05/29/2014	250123058		1 13-5310-0-0000-3700-4300-000-00000	NN P			90.98 *			0.00	21.00
				TOTAL PAYMENT AMOUNT								90.98
001037/00	PRODUCERS DAIRY FOODS											
PO-000431	05/31/2014	14662304		1 13-5310-0-0000-3700-4700-000-00000	NN P						0.00	405.20
PO-000431	06/02/2014	14707608		1 13-5310-0-0000-3700-4700-000-00000	NN P						0.00	138.26
PO-000431	06/05/2014	14730708		1 13-5310-0-0000-3700-4700-000-00000	NN P			604.91 *			0.00	61.45
				TOTAL PAYMENT AMOUNT								604.91
000763/00	PROPACIFIC FRESH											
PO-000407	06/01/2014	1913695		1 13-5310-0-0000-3700-4700-000-00000	NN P						0.00	319.20
PO-000407	06/01/2014	1913699		1 13-5310-0-0000-3700-4700-000-00000	NN P						0.00	475.49
PO-000407	06/01/2014	1913695		2 13-5310-0-0000-3700-5890-000-00000	NN P						0.00	2.86
PO-000407	06/01/2014	1913699		2 13-5310-0-0000-3700-5890-000-00000	NN P						0.00	2.86
				TOTAL PAYMENT AMOUNT				800.41 *				800.41
000795/00	SYSO FOOD SERVICES											
PO-014297	06/05/2014	CLOSE BAL		1 13-5310-0-0000-3700-4300-000-00000	NN C						349.70	0.00
PO-014297	06/05/2014	CLOSE BAL		2 13-5310-0-0000-3700-4700-000-00000	NN C						2,036.38	0.00
PO-014297	06/05/2014	CLOSE BAL		3 13-5310-0-0000-3700-5890-000-00000	NN C						0.00	0.00
				TOTAL PAYMENT AMOUNT				0.00 *				0.00



Vendor/Addr Req Reference Date	Remit name Description	Tax ID num	Deposit type Fd Res Y	Goal Func Obj	ABA num Sit Bdr DD	Account num T9MPS	Liq Amt	Net Amount
000401/00	ADRYLAN COMMUNICATIONS INC							
PO-014728	06/12/2014 1774		1	01-0000-0-1110-1000-5890-000-000-00000	NN F		922.50	922.50
TOTAL PAYMENT AMOUNT							922.50 *	922.50
000515/00	CHARLES TRACY							
PV-000307	06/16/2014 REIMB INK FOR PRINTER		01-0000-0-1110-1000-4300-000-000-00000	NN		37.59 *		37.59
TOTAL PAYMENT AMOUNT							37.59 *	37.59
001447/00	DGS							
PV-000304	05/29/2014 2767312		01-0000-0-0000-7110-5815-000-000-00000	NN		267.00 *		267.00
TOTAL PAYMENT AMOUNT							267.00 *	267.00
000670/00	EDUCATIONAL TESTING SERVICE							
PO-014467	06/12/2014 SP20039730		1	01-0000-0-1110-1000-4300-000-000-00000	NN F	73.34 *	93.14	73.34
TOTAL PAYMENT AMOUNT							73.34 *	73.34
000497/00	HAMILTON ELEMENTARY							
PV-000303	06/12/2014 POSTAGE ELEM		01-0000-0-1110-1000-4300-800-000-00000	NN		6.70 *		6.70
TOTAL PAYMENT AMOUNT							6.70 *	6.70
000163/00	HAMILTON HIGH SCHOOL							
PV-000306	06/16/2014 REIMB SB BASEBALL/STEELE		01-0801-0-1110-1000-4300-000-504-00000	NN		451.51 *		451.51
TOTAL PAYMENT AMOUNT							451.51 *	451.51
000072/00	HILLYARD							
PO-000412	06/11/2014 601181382		1	01-8150-0-0000-8100-4300-000-000-00000	NN P	64.45 *	0.00	64.45
TOTAL PAYMENT AMOUNT							64.45 *	64.45
000723/00	JIMMY'S CUSTOM TROPHIES							
PO-014107	06/05/2014 23570		2	01-0000-0-1110-1000-4300-100-000-00000	NN P		0.00	168.78
PO-014107	06/10/2014 23757		2	01-0000-0-1110-1000-4300-100-000-00000	NN P	231.08 *	0.00	62.30
TOTAL PAYMENT AMOUNT							231.08 *	231.08

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0070 BATCH 70:JULY 21 2014  
 Fund : 01 GENERAL FUND

Vendor/Addr Remit name Date Description  
 Req Reference Date Description

001505/00 MT LASSEN MATH COUNCIL  
 PO-014341 10/15/2013 MIMC-13-013

000309/00 OFFICE DEPOT  
 CM-000037 05/14/2014 708865096001  
 PO-014639 06/09/2014 715884629001  
 PO-014713 05/28/2014 712389556001  
 PO-014713 05/28/2014 712389724001  
 PO-014714 05/31/2014 712390944001  
 PO-014714 05/28/2014 712390943001  
 PO-014714 05/28/2014 712390907001  
 PO-014715 05/30/2014 712475198001  
 PO-014715 05/29/2014 712475088001  
 PO-014727 06/05/2014 715621988001  
 PO-014727 06/05/2014 715622178001

000087/00 SACRAMENTO VALLEY MIRROR  
 PO-000421 06/08/2014 12685

000137/00 SCHOOL SERVICES OF CALIF INC  
 PO-014633 05/31/2014 W080822-IN

000739/00 VISTA HIGHER LEARNING  
 PO-014736 06/17/2014 SI086023

Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	Sit	Bgr	DD	T9MPS	Liq Amt	Net Amount
2	01-7405-0-1110-1000-5200-000-0000-00000	NN	F								150.00	150.00
TOTAL PAYMENT AMOUNT												150.00

ABA num	Account num	Liq Amt	Net Amount
01-0000-0-1110-1000-4300-000-000-00000	NN	2.64	2.64
01-0801-0-1110-1000-4300-000-508-00000	NN F	13.79	13.79
01-4035-0-1110-1000-4300-000-000-00000	NN F	61.81	61.81
01-4035-0-1110-1000-4300-000-000-00000	NN F	93.80	31.98
01-0801-0-1110-1000-4300-800-561-00000	NN F	40.60	40.60
01-0801-0-1110-1000-4300-800-561-00000	NN F	39.02	75.96
01-0801-0-1110-1000-4300-800-561-00000	NN F	54.77	39.40
01-0801-0-1110-1000-4300-800-562-00000	NN F	117.10	54.77
01-0801-0-1110-1000-4300-800-562-00000	NN F	0.00	117.10
01-0000-0-1110-1000-4300-100-000-00000	NN P	218.20	218.20
01-0000-0-1110-1000-4300-100-000-00000	NN P	16.10	16.10
01-0000-0-1110-1000-4300-100-000-00000	NN F	259.11	667.07
TOTAL PAYMENT AMOUNT			667.07

TOTAL PAYMENT AMOUNT	NY P	0.00	24.92
533423142	1 01-0000-0-0000-2700-5890-000-000-00000	NY P	24.92
TOTAL PAYMENT AMOUNT			

TOTAL PAYMENT AMOUNT	NN F	270.00	270.00
000137/00	1 01-0000-0-0000-7300-5200-000-000-00000	NN F	270.00
TOTAL PAYMENT AMOUNT			

TOTAL PAYMENT AMOUNT	NN F	2,327.45	2,327.45
000739/00	1 01-7090-0-1110-1000-4200-000-000-00000	NN F	2,327.45
TOTAL PAYMENT AMOUNT			

TOTAL Fund	PAYMENT	5,493.61	**	5,493.61
TOTAL BATCH PAYMENT		5,493.61	***	0.00
TOTAL DISTRICT PAYMENT		5,493.61	****	0.00
TOTAL FOR ALL DISTRICTS:		5,493.61	****	0.00

Number of warrants to be printed: 13, not counting voids due to stub overflows.

\*\*\*\*\* END OF REPORT \*\*\*\*\*

Prepared by: *Christina Torres* 6/17/14  
 Date: \_\_\_\_\_  
 Authenticated by: \_\_\_\_\_  
 Date: \_\_\_\_\_

E20-9

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	T9MFS	Account num	Liq Amt	Net Amount
002026/00	BASIX														
PO-014103	06/19/2014	CLOSE BAL		1	01-0000-0-1110-1000-4300-100-000-000000	NN	C							189.50	0.00
TOTAL PAYMENT AMOUNT															
000004/00	BILL ZELLER		556748002												
PO-014345	06/18/2014	13-14 CONSULT SERVICES		2	01-4035-0-1110-1000-5890-000-000-000000	NY	F							2,500.00	1,750.00
PO-014345	06/18/2014	13-14 CONSULT SERV		1	01-7090-0-1110-1000-5890-000-000-000000	NY	F							2,500.00	3,500.00
TOTAL PAYMENT AMOUNT															
000047/00	CENGAGE LEARNING		592124491												
PO-014735	06/13/2014	52296237		1	01-7090-0-1110-1000-4200-000-000-000000	NN	F							3,015.88	2,956.25
TOTAL PAYMENT AMOUNT															
001498/00	CHRISTY WHITE ACCOUNTANCY		272956198												
PV-000311	06/19/2014	11736 13-14 DIST AUDIT		01-0000-0-0000-7191-5810-000-000-000000	NN									6,228.00	6,228.00
TOTAL PAYMENT AMOUNT															
001470/00	CRIS OSEGUERA														
PV-000312	06/23/2014	MILEAGE		01-0000-0-0000-2700-5200-100-000-000000	NN									96.62	96.62
TOTAL PAYMENT AMOUNT															
000602/00	DEER CREEK BROADCASTING		841647962												
PO-014675	06/20/2014	CLOSE BAL		1	01-0000-0-1110-1000-5890-000-000-000000	NN	C							66.00	0.00
TOTAL PAYMENT AMOUNT															
000414/00	HERFF JONES														
PO-014105	06/19/2014	CLOSE BAL		1	01-0000-0-1110-1000-4300-100-000-000000	YN	C							94.25	0.00
TOTAL PAYMENT AMOUNT															

Vendor/Addr Remit name Description  
 Req Reference Date

001028/00 JC NELSON SUPPLY CO  
 PO-000430 06/12/2014 671115  
 PO-000430 06/03/2014 670735

000128/00 NORMAC  
 PO-000420 06/09/2014 576522  
 PO-000420 06/12/2014 577352

000309/00 OFFICE DEPOT  
 PO-014100 06/13/2014 713175547001  
 PO-014550 06/10/2014 716029653001  
 PO-014737 06/16/2014 713253947001  
 PO-014737 06/14/2014 713253859001  
 PO-014737 06/16/2014 713253946001

000335/00 PEARSON EDUCATION  
 PO-014734 06/13/2014 BK 73265148  
 PO-014734 06/20/2014 BK73314779  
 PO-014739 06/17/2014 4023258207

000084/00 PG&E  
 PO-000416 06/16/2014 JUNE HS 9921774729-6

000507/00 PITNEY BOWES-RESERVE ACCOUNT 841386389  
 FV-000309 06/19/2014 ELEM POSTAGE METER REFILL

Tax ID num Deposit type  
 Pd Res Y Goal Func Obj Sit Bdr DD T9MPS

1 01-8150-0-0000-8100-4300-000-000-000000 NN P  
 1 01-8150-0-0000-8100-4300-000-000-000000 NN P

1 01-8150-0-0000-8100-4300-000-000-000000 NN P  
 1 01-8150-0-0000-8100-4300-000-000-000000 NN P

2 01-0000-0-1110-1000-4300-000-000-000000 NN P  
 1 01-0000-0-1110-1000-4300-800-000-000000 NN P  
 1 01-0801-0-1110-1000-4300-000-514-000000 NN P  
 1 01-0801-0-1110-1000-4300-000-514-000000 NN P  
 1 01-0801-0-1110-1000-4300-000-514-000000 NN P

1 01-7090-0-1110-1000-4200-000-000-000000 NN P  
 1 01-7090-0-1110-1000-4200-000-000-000000 NN P  
 1 01-6300-0-1110-1000-4200-000-000-000000 NN P

1 01-0000-0-0000-8100-5590-000-000-000000 NN P

01-0000-0-1110-1000-5990-800-000-000000 NY

Liq Amt Net Amount

0.00 239.56  
 0.00 28.76  
 268.32

0.00 112.62  
 0.00 64.34  
 176.96

540.86 28.99  
 2,493.15 311.64  
 0.00 16.96  
 0.00 9.44  
 32.53 6.13  
 373.16

122.40  
 3,243.60 3,094.71  
 1,038.09 899.30  
 4,116.41

0.00 10,462.47  
 10,462.47

2,000.00  
 2,000.00

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	ABA num Y Goal	Obj Func	Sit Bdr	DD T9MPS	Account num	Liq Amt	Net Amount
000137/00	SCHOOL SERVICES OF CALIF INC										
PO-000426	05/31/2014	MAY 2014		1	01-0000-0-1110-1000-5890-000-000-00000	NN	P			0.00	205.00
TOTAL PAYMENT AMOUNT											205.00
001382/00	U S BANK CORPORATE										
PO-014302	06/19/2014	CLOSE BAL		1	01-7010-0-3800-1000-5200-000-000-00000	NN	C			713.90	0.00
TOTAL PAYMENT AMOUNT											0.00
000654/00	WALMART										
PO-014507	06/19/2014	CLOSE BAL		1	01-0801-0-1110-1000-4300-000-513-00000	NN	C			254.02	0.00
PO-014507	06/16/2014	SCIENCE LAB SUPPLIES		2	01-0801-0-1110-1000-4300-000-513-00000	NN	F			90.98	90.98
PO-014694	06/16/2014	ORGANIZE SUPPLIES		1	01-0801-0-1110-1000-4300-800-560-00000	NN	P			68.98	68.98
PO-014694	06/16/2014	ORGANIZE SUPPLIES		1	01-0801-0-1110-1000-4300-800-560-00000	NN	F			32.13	32.15
PO-014702	06/16/2014	VOGT CLASS SUPPLIES		1	01-0801-0-1110-1000-4300-800-580-00000	NN	F			146.20	146.20
PO-014732	06/16/2014	CARTER CLASS SUPPLIES		1	01-0000-0-1110-1000-4300-800-000-00000	NN	F			99.47	99.47
TOTAL PAYMENT AMOUNT											437.78

TOTAL Fund PAYMENT 30,820.97 \*\* 30,820.97

Vendor/Addr Req Reference Date	Remit name Description	Tax ID num	Deposit type Fd Res	Y	Goal	Func	Obj	ABA num	Account num Sit Bdr DD	T9MPS	Liq Amt	Net Amount
000261/00	SCHOOL OUTLET											
		PO-014709	05/22/2014	29536	1	12-6105-0-1110-1000-4300-000-0000-00000	YN	F	136.94 *		136.94	136.94
												136.94
												TOTAL PAYMENT AMOUNT
												TOTAL USE TAX AMOUNT
												10.27
000554/00	WALMART											
		PO-014708	06/16/2014	PRESCHOOL SUPPLIES	1	12-6105-0-1110-1000-4300-000-0000-00000	NN	P			0.00	106.19
		PO-014708	06/16/2014	PRESCHOOL SUPPLIES	1	12-6105-0-1110-1000-4300-000-0000-00000	NN	F			109.97	3.78
												109.97
												TOTAL PAYMENT AMOUNT
												TOTAL USE TAX AMOUNT
												10.27
												TOTAL Fund PAYMENT
												246.91 **
												TOTAL USE TAX AMOUNT
												10.27

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

000276/00 GAGER'S INC. PO-014377 06/19/2014 CLOSE BAL 1 13-5310-0-0000-3700-4300-000-000-00000 NN C 128.52 0.00  
 TOTAL PAYMENT AMOUNT 0.00 \*

001037/00 PRODUCERS DAIRY FOODS CM-000039 06/19/2014 LATE CREDITS TAKEN 13-5310-0-0000-3700-4700-000-000-00000 NN 214.61  
 PO-000431 05/31/2001 14662304 RECUT 1 13-5310-0-0000-3700-4700-000-000-00000 NN P 0.00  
 PO-000431 06/02/2014 14707608 RECUT 1 13-5310-0-0000-3700-4700-000-000-00000 NN P 138.26  
 PO-000431 06/05/2014 14730708 RECUT 1 13-5310-0-0000-3700-4700-000-000-00000 NN P 61.45  
 TOTAL PAYMENT AMOUNT 390.30 \*

000763/00 PROPACIFIC FRESH CM-000040 06/11/2014 00874521 13-5310-0-0000-3700-4700-000-000-00000 NN 36.00  
 CM-000041 06/11/2014 00874520 13-5310-0-0000-3700-4700-000-000-00000 NN 56.00  
 CM-000043 06/23/2014 CREDIT FOR EGGS RETURNED 13-5310-0-0000-3700-4700-000-000-00000 NN 86.40  
 PO-000407 06/01/2014 1913695 REPLACE 1 13-5310-0-0000-3700-4700-000-000-00000 NN P 319.20  
 PO-000407 06/01/2014 1913699 REPLACE 1 13-5310-0-0000-3700-4700-000-000-00000 NN P 475.49  
 PO-000407 06/01/2014 1913695 REPLACE 2 13-5310-0-0000-3700-5890-000-000-00000 NN P 2.86  
 PO-000407 06/01/2014 1913699 REPLACE 2 13-5310-0-0000-3700-5890-000-000-00000 NN P 2.86  
 TOTAL PAYMENT AMOUNT 622.01 \*

TOTAL Fund PAYMENT 1,012.31 \*\* 1,012.31  
 TOTAL BATCH PAYMENT 32,080.19 \*\*\* 0.00 32,080.19  
 TOTAL USE TAX AMOUNT 10.27  
 TOTAL DISTRICT PAYMENT 32,080.19 \*\*\*\* 0.00 32,080.19  
 TOTAL USE TAX AMOUNT 10.27  
 TOTAL FOR ALL DISTRICTS: 32,080.19 \*\*\* 0.00 32,080.19  
 TOTAL USE TAX AMOUNT 10.27

Number of warrants to be printed: 16, not counting voids due to stub overflows.

\*\*\*\*\* END OF REPORT \*\*\*\*\*

Prepared by Christina 6/24/14 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	T9MPS	Account num	Liq Amt	Net Amount
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000754/00	CLASSIC GOLF CAR INC																
PO-014745	06/24/2014	28381 2 2014 YAMAHA CARTS	1	01-9010-0-0000-8100-6400-000-0000-000000	NN	F										13,813.75	13,813.75
TOTAL PAYMENT AMOUNT																	
																266.62	266.62

001359/00	KRISTEN KLIMPER																
PV-000314	06/24/2014	MAY-JUNE MILEAGE		01-0000-0-1110-1000-5200-000-013-000000	NN												
TOTAL PAYMENT AMOUNT																	
																266.62	266.62

001382/00	U S BANK CORPORATE																
PO-014707	06/24/2014	AP ENGLISH TEXTBOOKS	1	01-7090-0-1110-1000-4200-000-000-000000	NN	F										598.19	556.45
PO-014717	06/24/2014	IPAD SURFACE FOR PRESCHOOL	1	01-0350-0-6000-1000-4400-000-000-000000	NN	F										325.49	325.49
PO-014730	06/24/2014	PIZZA/MOVIE YEAR END TRIP	1	01-0801-0-1110-1000-4300-800-573-000000	NN	F										226.56	226.56
PO-014733	06/24/2014	NEXT GEN BOOK	1	01-0801-0-1110-1000-4300-000-503-000000	NN	F										46.77	46.77
PO-014741	06/24/2014	STAFF LUNCH	1	01-0801-0-0000-2700-4300-000-532-000000	NN	F										70.00	70.00
PO-014743	06/24/2014	AIRFARE EVERYDAY MATH CONF LV	1	01-7405-0-1110-1000-5200-000-000-000000	NN	F										1,200.00	1,128.00
PV-000315	06/24/2014	4246044102111956		01-0000-0-0000-7150-5200-000-000-000000	NN											458.50	458.50
PV-000315	06/24/2014	4246044102111956		01-0000-0-0000-8100-4392-000-000-000000	NN											534.04	534.04
PV-000315	06/24/2014	4246044102111956		01-0000-0-1110-1000-4300-000-000-000000	NN											373.65	373.65
PV-000315	06/24/2014	4246044102111956		01-0000-0-1110-1000-4300-100-000-000000	NN											20.00	20.00
PV-000315	06/24/2014	4246044102111956		01-0000-0-1110-1000-4300-000-006-000000	NN											488.96	488.96
PV-000315	06/24/2014	TRACK HOTEL FOR TOURN		01-0006-0-1110-1000-4300-000-000-000000	NN											358.93	358.93
PV-000315	06/24/2014	SUMMER SCHOOL CLASS SUPPLIES		01-0350-0-6000-1000-5200-000-035-000000	NN											148.37	148.37
PV-000315	06/24/2014	LCOX PORT HDRIVES		01-0801-0-1110-1000-4300-800-564-000000	NN											150.48	150.48
PV-000315	06/24/2014	4246044102111956		01-0801-0-1110-1000-4300-800-584-000000	NN											107.46	107.46
PV-000315	06/24/2014	4246044102111956		01-3010-0-1110-1000-4300-000-000-000000	NN											101.35	101.35
PV-000315	06/24/2014	4246044102111956		01-8150-0-0000-8100-4300-000-000-000000	NN											292.91	292.91
TOTAL PAYMENT AMOUNT																	
																5,387.92	5,387.92

002012/00	UNITED GROCERS																
PV-000313	06/03/2014	0540180601		01-0000-0-1110-1000-4300-000-000-000000	NN												294.47
PV-000313	06/03/2014	0540181379		01-0000-0-1110-1000-4300-000-000-000000	NN												60.25
TOTAL PAYMENT AMOUNT																	
																354.72	354.72

TOTAL Fund	PAYMENT	19,823.01	**															19,823.01
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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	ABA num Y Goal	Obj Func	Sit Bdr	DD T9MPS	Account num	Liq Amt	Net Amount
000771/00	TOWNE CARPET & DRAPES		941670981								
	PO-014746	06/24/2014 PRESCHOOL CARPET	253705	1	12-6105-0-1110-1000-5630-000-000-000000	NY	F			5,532.80	5,532.80
TOTAL PAYMENT AMOUNT											5,532.80

001382/00	U S BANK CORPORATE										
	FO-014720	06/24/2014 PRESCHOOL READING BOOKS		1	12-6105-0-1110-1000-4300-000-000-000000	NN	F			51.78	51.78
TOTAL PAYMENT AMOUNT											51.78

TOTAL Fund	PAYMENT	5,584.58	**							5,584.58
TOTAL BATCH PAYMENT		25,407.59	***	0.00						25,407.59
TOTAL DISTRICT PAYMENT		25,407.59	****	0.00						25,407.59
TOTAL FOR ALL DISTRICTS:		25,407.59	****	0.00						25,407.59

Number of warrants to be printed: 6, not counting voids due to stub overflows.

\*\*\*\*\* END OF REPORT \*\*\*\*\*

Prepared by	Date
<i>Chris DeRies 6/24/14</i>	
Authorized by	Date

Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	ABA num Y Goal	Func Obj Sit Edr	Account num DD TSMP	Liq Amt	Net Amount
001391/00	ABSOLUTE HEATING & AIR INC		510664349						
CL-000038	06/19/2014	1212061914		01-8150-0-0000-8100-5630-000-000-000000 NN			273.00 *	273.00	273.00
TOTAL PAYMENT AMOUNT									273.00
000401/00	ADRYLAN COMMUNICATIONS INC								
PO-015111	07/08/2014	1811		1 01-0000-0-1110-1000-5890-000-000-000000 NN F			9,396.25 *	9,396.25	9,396.25
TOTAL PAYMENT AMOUNT									9,396.25
000447/00	AIMS EDUCATION FOUNDATION								
PO-015152	07/11/2014	4362307-IN		1 01-7405-0-1110-1000-4300-000-000-000000 NN F			95.41 *	95.41	95.41
TOTAL PAYMENT AMOUNT									95.41
000010/00	ALHAMBRA & SIERRA SPRINGS								
CL-000039	06/27/2014	JUNE ELEM OFFICE		01-0000-0-1110-1000-4300-800-000-000000 NN				30.01	30.01
CL-000040	06/27/2014	JUNE MAINT		01-8150-0-0000-8100-4300-000-000-000000 NN				15.43	15.43
CL-000041	06/27/2014	JUNE HS OFFICE		01-0000-0-1110-1000-4300-100-000-000000 NN				68.08	68.08
CL-000042	06/27/2014	JUNE ELLA B		01-0000-0-3200-1000-4300-000-000-000000 NN				17.72	17.72
TOTAL PAYMENT AMOUNT									131.24 *
001397/00	ALL AMERICAN SPORTS CORP.								
PO-015101	07/01/2014	96671441		1 01-0000-0-1110-1000-4300-000-006-000000 NN P				186.32	186.32
PO-015101	07/01/2014	96533919		1 01-0000-0-1110-1000-4300-000-006-000000 NN P				4,359.68	4,359.68
TOTAL PAYMENT AMOUNT									4,546.00 *
000253/00	APPEAL-DEMOCRAT		462220622						
CL-000030	06/30/2014	MAY-JUNE CLASS ADS		01-0000-0-0000-2700-5990-000-000-000000 NY				222.18	222.18
TOTAL PAYMENT AMOUNT									222.18 *
001533/00	B & H PHOTO VIDEO								
CL-000035	06/23/2014	84302739		01-0350-0-6000-1000-4300-000-044-000000 YN				315.36	315.36
TOTAL PAYMENT AMOUNT									315.36 *
TOTAL USE TAX AMOUNT									23.65

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	T9MFS	Liq Amt	Net Amount
000332/00		BOARD OF EQUALIZATION										
	07/07/2014	MAA FUND USE TAX CREDIT										98.63
	07/07/2014	2013-2014 SALES/USE TAX DUE										301.65
	07/07/2014	2013-2014 SALES/USE TAX DUE										88.76
	07/07/2014	2013-2014 SALES/USE TAX DUE										131.42
	07/07/2014	2013-2014 SALES/USE TAX DUE										140.98
	07/07/2014	2013-2014 SALES/USE TAX DUE										125.55
	07/07/2014	2013-2014 SALES/USE TAX DUE										266.46
	07/07/2014	2013-2014 SALES/USE TAX DUE										18.97
	07/07/2014	2013-2014 SALES/USE TAX DUE										86.05
	07/07/2014	2013-2014 SALES/USE TAX DUE										106.58
	07/07/2014	2013-2014 SALES/USE TAX DUE										11.00
	07/07/2014	2013-2014 SALES/USE TAX DUE										63.29
	07/07/2014	2013-2014 SALES/USE TAX DUE										98.51
	07/07/2014	APR-JUNE 2014 FUEL TAX										1,340.59
		TOTAL PAYMENT AMOUNT									3,748.00	3,748.00

000104/00		CALIFORNIA SCHOOL BOARDS ASSN										
	07/01/2014	2014-2015 CSEA DUES										
		TOTAL PAYMENT AMOUNT									3,748.00	3,748.00

000053/00		CALIFORNIA WATER SERVICE CO										
	07/01/2014	JULY 0668943652										890.05
	07/01/2014	JULY 7314177777										898.39
	07/01/2014	JULY 3624177777										20.49
	07/01/2014	JULY 4328876467										389.93
	07/01/2014	JULY 6314177777										205.49
	07/01/2014	JULY 4141117777										45.48
	07/01/2014	JULY 3141117777										45.48
		TOTAL PAYMENT AMOUNT									2,495.31	2,495.31

000334/00		CALSTRS-JEM										
	07/09/2014	131545										102.00
		TOTAL PAYMENT AMOUNT									102.00	102.00

001045/00		CDW										
	07/01/2014	MV40906										253.06
		TOTAL PAYMENT AMOUNT									253.06	253.06

Vendor/Addr Remit name Description Tax ID num Deposit type Fd Res Y Goal Func Obj Sit Bdr DD T9MFS Liq Amt Net Amount  
 Req Reference Date

002024/00 CHICO PRINTING  
 PO-015115 07/09/2014 12644 1 01-0000-0-0000-2700-4300-000-000-00000 NN F 651.77 \* 650.21 651.77  
 TOTAL PAYMENT AMOUNT 651.77 \*

001054/00 CLYDE CROSBY  
 CL-000048 06/26/2014 SENIOR TRIP TRANS LUNCH 01-7230-0-0000-3600-5890-000-000-00000 NN 26.16 \* 26.16 26.16  
 TOTAL PAYMENT AMOUNT 26.16 \*

001519/00 COASTAL BUSINESS SYSTEMS INC  
 PO-000447 07/01/2014 JULY HS OFFICE 15383323 1 01-0000-0-1110-1000-5620-100-000-00000 NN P 0.00 671.27  
 PO-000447 07/02/2014 AUG HS 15534385 1 01-0000-0-1110-1000-5620-100-000-00000 NN P 0.00 671.27  
 PO-000447 07/01/2014 JULY ELEM 15427678 2 01-0000-0-1110-1000-5620-800-000-00000 NN P 0.00 1,956.35  
 PO-000447 07/01/2014 JULY ELLA B 15383323 3 01-0000-0-3200-1000-5620-000-000-00000 NN P 0.00 119.58  
 PO-000447 07/02/2014 AUG ELLA B 15534385 3 01-0000-0-3200-1000-5620-000-000-00000 NN P 0.00 119.58  
 TOTAL PAYMENT AMOUNT 3,538.05

000039/00 COSTCO WHOLESALE MEMBERSHIP  
 PO-015117 07/01/2014 ANNUAL COSTCO MEMBERSHIP 1 01-0000-0-1110-1000-5890-000-000-00000 NN F 165.00 165.00  
 TOTAL PAYMENT AMOUNT 165.00 \*

002044/00 CALSTRS  
 CL-000051 06/30/2014 RETIRE INCENTIVES/ 01-0000-0-1110-1000-3901-000-000-00000 NN 25,609.57 \* 25,609.57  
 TOTAL PAYMENT AMOUNT 25,609.57

001432/00 DOCUMENT TRACKING SERVICE 203469254  
 CL-000036 06/26/2014 T-9595101 01-0000-0-1110-1000-5890-000-000-00000 NY 1,372.68 \* 1,372.68  
 TOTAL PAYMENT AMOUNT 1,372.68 \*

000884/00 EAGLE SOFTWARE  
 PO-015118 07/01/2014 M&S-3786 1 01-0000-0-1110-1000-5890-000-000-00000 NN F 11,200.00 \* 11,200.00  
 TOTAL PAYMENT AMOUNT 11,200.00 \*

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	T9MPS	Liq Amt	Net Amount
000159/00	ENTERPRISE-RECORD		911947496										
CL-000031	09/30/2014	CLASS ADS MANITETRANS		01-0000-0-0000-2700-5990-000-000-000000					621.10 *			621.10	621.10
TOTAL PAYMENT AMOUNT													621.10
001193/00	ERICA GORDEN												
FV-000013	07/15/2014	MEALS/EVERYDAY MATH CONF		01-7405-0-1110-1000-5200-000-000-000000					75.00 *				75.00
TOTAL PAYMENT AMOUNT													75.00
000891/00	FRONTLINE TECHNOLOGIES INC	232977046											
PO-015121	07/01/2014	INVUS25742		1 01-0000-0-1110-1000-5890-000-000-000000					2,580.00 *			2,580.00	2,580.00
TOTAL PAYMENT AMOUNT													2,580.00
000753/00	GLENN COUNTY ROAD SHOP												
PO-000436	07/01/2014	04078		1 01-8150-0-0000-8100-5630-000-000-000000					402.62 *		1.00	402.62	402.62
TOTAL PAYMENT AMOUNT													402.62
000727/00	GOLDEN STATE RISK												
PO-015120	07/01/2014	WORKMANS COMP		1 01-0000-0-0000-0000-9565-000-000-000000								94,966.00	94,966.00
PO-015120	07/01/2014	ALL OTHER INSURANCE		2 01-0000-0-0000-7600-5450-000-000-000000								70,239.00	70,239.00
TOTAL PAYMENT AMOUNT													165,205.00 *
000036/00	GREATAMERICA LEASING CORP												
PO-000424	07/01/2014	JULY HS POSTAGE METER		1 01-0000-0-1110-1000-5620-100-000-000000								0.00	117.18
PO-000424	07/01/2014	AUG 15478194		1 01-0000-0-1110-1000-5620-100-000-000000								0.00	117.18
TOTAL PAYMENT AMOUNT													234.36 *
000067/00	GROLIER ONLINE												
PO-015106	07/01/2014	ANNUAL LIBRARY SERVICES		1 01-0000-0-1110-2420-4300-000-026-000000								720.00	720.00
TOTAL PAYMENT AMOUNT													720.00 *

Fund : 01 GENERAL FUND

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

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	T9MPS	Account num	Liq Amt	Net Amount
000113/00	HAMILTON CITY COMMUNITY SVC															
PO-000414	07/01/2014	JULY-AUG COMM DAY		1	01-0000-0-0000-8100-5590-000-0000-00000	NN	P								0.00	66.36
PO-000414	07/01/2014	JULY-AUG ELEM		1	01-0000-0-0000-8100-5590-000-0000-00000	NN	P								0.00	1,990.80
PO-000414	07/01/2014	JULY-AUG HS		1	01-0000-0-0000-8100-5590-000-0000-00000	NN	P								0.00	1,393.56
PO-000414	07/01/2014	JULY-AUG ELLA B		2	01-0000-0-3200-8100-5590-000-0000-00000	NN	P								0.00	66.36
TOTAL PAYMENT AMOUNT 3,517.08 *																

000072/00	HILLYARD															
CL-000047	06/25/2014	601199010			01-8150-0-0000-8100-4300-000-0000-00000	NN									590.33	590.33
TOTAL PAYMENT AMOUNT 590.33 *																

000445/00	IT SAVVY															
PO-015112	07/07/2014	725271		1	01-9150-0-0000-2420-4400-000-0000-00000	NN	P								1,118.61	1,118.61
PO-015112	07/07/2014	725181		1	01-9150-0-0000-2420-4400-000-0000-00000	NN	F								9,267.26	9,267.26
PO-015133	07/08/2014	726469		2	01-9150-0-1110-1000-4400-000-0000-00000	NN	F								673.09	673.09
PO-015133	07/08/2014	726469		1	01-9151-0-1110-1000-4400-000-0000-00000	NN	F								673.09	673.09
TOTAL PAYMENT AMOUNT 11,732.04 *																

001283/00	JOHN'S TIRE & MUFFLER SERVICE															
CL-000045	06/25/2014	126602			01-8150-0-0000-8100-5630-000-0000-00000	NY									37.74	37.74
TOTAL PAYMENT AMOUNT 37.74 *																

000349/00	LARKIN AUTO ELECTRIC															
CL-000037	06/19/2014	000341			01-8150-0-0000-8100-5630-000-0000-00000	NY									169.73	169.73
PO-000401	07/01/2014	000355		1	01-8150-0-0000-8100-5630-000-0000-00000	NY	P								0.00	228.65
PO-000401	07/01/2014	00353		1	01-8150-0-0000-8100-5630-000-0000-00000	NY	P								0.00	96.41
TOTAL PAYMENT AMOUNT 494.79 *																

001015/00	MARIA ELENA ALVAREZ															
PV-000010	07/15/2014	MEALS/EVERYDAY MATH CONF			01-7405-0-1110-1000-5200-000-0000-00000	NN									105.00	105.00
TOTAL PAYMENT AMOUNT 105.00 *																

Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	ABA num Y Goal Func Obj	Account num Sit Bdr DD	Liq Amt	Net Amount
000459/00	MARIA LLAMAS							
FV-000009	07/15/2014	EVERYDAY MATH CONF MEALS	01-7405-0-1110-1000-5200-000-000-00000	NN	75.00 *			75.00
TOTAL PAYMENT AMOUNT								
000012/00	NAPA AUTO PARTS							
CL-000044	06/17/2014	449931	01-8150-0-0000-8100-4300-000-000-00000	NN	56.91 *		56.91	56.91
TOTAL PAYMENT AMOUNT								
000870/00	NATIONAL RECOGNITION PRODUCTS							
CL-000034	06/27/2014	10061	01-0000-0-1110-1000-4300-100-000-00000	NN			146.28	146.28
CL-000034	06/27/2014	10060	01-0000-0-1110-1000-4300-100-000-00000	NN			475.00	475.00
TOTAL PAYMENT AMOUNT								
000878/00	NETOP							
PO-015107	07/01/2014	ANNUAL SUBSCRIPTION SERVICE	1 01-0350-0-6000-1000-4300-000-044-00000	NN F	150.00 *		150.00	150.00
TOTAL PAYMENT AMOUNT								
000309/00	OFFICE DEPOT							
CL-000046	06/20/2014	709081948001	01-0000-0-1110-1000-4300-100-000-00000	NN	261.52 *		261.52	261.52
TOTAL PAYMENT AMOUNT								
000027/00	ORLAND HARDWARE							
CL-000049	06/04/2014	220115	01-0350-0-6000-1000-4300-000-031-00000	NN	23.18 *		23.18	23.18
TOTAL PAYMENT AMOUNT								
000084/00	PG&E							
CL-000043	06/26/2014	JUNE ELEM 3699672995-4	01-0000-0-0000-8100-5590-000-000-00000	NN	7,738.88 *		7,738.88	7,738.88
TOTAL PAYMENT AMOUNT								

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	ABA num Y Goal	Account num Obj Sit Bdr DD	Liq Amt	Net Amount
000418/00	PITNEY BOWES GLOBAL FINANCIAL	201344287						
PO-000443	07/01/2014	JULY-OCT 2014 1083576-JN14	1 01-0000-0-1110-1000-5620-800-000-000000	NY P	154.80 *		0.00	154.80 154.80
		TOTAL PAYMENT AMOUNT						
001205/00	READ NATURALLY							
PO-015108	07/01/2014	READ NATURALLY ANNUAL SUBSCRIP	1 01-3010-0-1110-1000-5890-000-000-000000	NN F	2,690.96 *		2,690.96	2,690.96 2,690.96
		TOTAL PAYMENT AMOUNT						
000683/00	RENAISSANCE LEARNING INC							
PO-015103	07/01/2014	STAR RENEWAL 3615512-0	1 01-3010-0-1110-1000-5890-000-000-000000	NN F	3,640.00 *		3,640.00	3,640.00 3,640.00
		TOTAL PAYMENT AMOUNT						
000697/00	RINA GONZALEZ							
FV-000012	07/15/2014	AP ENGLISH MEAL/PARKING REIMB	01-0000-0-1110-1000-5200-100-000-000000	NN	125.00 *			125.00 125.00
		TOTAL PAYMENT AMOUNT						
000135/00	RISO PRODUCTS OF SACRAMENTO							
PO-015105	07/01/2014	ANNUAL MAINTI/SUPPORT	1 01-0000-0-1110-2420-4300-000-026-000000	NN F	250.00 *		250.00	250.00 250.00
		TOTAL PAYMENT AMOUNT						
000454/00	SCHOLASTIC CLASS MAGAZINES							
PO-015139	07/01/2014	GRADE3 TERYAN 28 STUDENTS	1 01-0801-0-1110-1000-4300-800-561-000000	YN F	133.00 *		133.00	133.00 133.00
		TOTAL PAYMENT AMOUNT						
		TOTAL USE TAX AMOUNT						9.98
000137/00	SCHOOL SERVICES OF CALIF INC							
CL-000029	06/30/2014	JUNE 2014 SERVICE	01-0000-0-1110-1000-5890-000-000-000000	NN	205.00 *		205.00	205.00 205.00
		TOTAL PAYMENT AMOUNT						

Fund : 01 GENERAL FUND

Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	TRMPS	Account num	Liq Amt	Net Amount
002014/00		SPECIALIZED FIBERS													
PO-000433	07/01/2014	JULY SK101176 ELEM		1 01-0000-0-0000-8100-5590-000-000000	NN	P								0.00	55.00
PO-000433	07/01/2014	JULY SK101177 HS		1 01-0000-0-0000-8100-5590-000-000000	NN	P								0.00	55.00
		TOTAL PAYMENT AMOUNT					110.00 *								110.00
002002/00		TRUDY BRYAN													
FV-000011	07/15/2014	MEALS/EVERYDAY MATH CONF		01-7405-0-1110-1000-5200-000-000000	NN									75.00	75.00
		TOTAL PAYMENT AMOUNT					75.00 *								75.00
000715/00		US BANK EQUIPMENT FINANCE	941461160												
PO-000437	07/01/2014	JULY 256756461		1 01-0000-0-1110-1000-5620-100-000-000000	NY	P								0.00	562.45
		TOTAL PAYMENT AMOUNT					562.45 *								562.45
000801/00		VANELLA OIL COMPANY													
CL-000050	06/25/2014	67203		01-7230-0-0000-3600-4392-000-000-000000	NN									590.54	590.54
CL-000050	06/25/2014	67202		01-7230-0-0000-3600-4392-000-000-000000	NN									1,997.32	1,997.32
		TOTAL PAYMENT AMOUNT					2,587.86 *								2,587.86
000377/00		WASTE MANAGEMENT													
PO-000402	07/01/2014	JULY HS CAFE		1 01-0000-0-0000-8100-5590-000-000000	NN	P								0.00	187.20
PO-000402	07/01/2014	JULY ELEM MAINT		1 01-0000-0-0000-8100-5590-000-000000	NN	P								0.00	242.42
PO-000402	07/01/2014	JULY ELEM CAFE		1 01-0000-0-0000-8100-5590-000-000000	NN	P								0.00	187.20
PO-000402	07/01/2014	JULY HS MAINT		1 01-0000-0-0000-8100-5590-000-000000	NN	P								0.00	748.80
		TOTAL PAYMENT AMOUNT					1,365.62 *								1,365.62

TOTAL Fund PAYMENT 272,623.69 \*\*  
 TOTAL USE TAX AMOUNT 33.63

Fund : 11      ADULT EDUCATION

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	Y	Goal	Func	Obj	ABA num Sit	Account num EdR DD	T9MPS	Liq Amt	Net Amount
001519/00	COASTAL BUSINESS SYSTEMS INC												
PO-000447	07/01/2014	JULY AE 15383323		4	11-0000-0-4110-1000-5620-000-0000-0000	NN	P					0.00	119.58
PO-000447	07/02/2014	AUG AE 15534385		4	11-0000-0-4110-1000-5620-000-0000-0000	NN	P					0.00	119.58
TOTAL PAYMENT AMOUNT												239.16 *	239.16

TOTAL Fund      PAYMENT      239.16      \*\*

12 HAMILTON UNIFIED SCHOOL DIST. J11895 ACCOUNTS PAYABLE PRELIST APY500 H.02.12 07/15/14 12:50 PAGE 10  
 BATCH 1: JULY 21 2014 BATCH: 0001 BATCH 1: JULY 21 2014 << Open >>  
 Fund : 12 CHILD DEVELOPMENT

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Sit	BdR	DD	T9MPS	Account num	Liq Amt	Net Amount	
000332/00	BOARD OF EQUALIZATION																24.98	24.98
	FV-000006	07/07/2014	2013-2014	SALES/USE	12-6105-0-0000-0000-9511-000-0000-00000	NN											24.98	24.98
				TOTAL PAYMENT AMOUNT														

001519/00	COASTAL BUSINESS SYSTEMS INC																	
	PO-000447	07/01/2014	JULY PRESCH	15383323	5	12-6105-0-1110-1000-5620-000-000-00000	NN	P									119.57	119.57
	PO-000447	07/02/2014	AUG PRESCH	15534385	5	12-6105-0-1110-1000-5620-000-000-00000	NN	P									119.57	119.57
				TOTAL PAYMENT AMOUNT													239.14	239.14

000061/00	GUY RENTS INC																		
	CL-000033	06/26/2014	530508-1		12-6105-0-1110-1000-5890-000-000-00000	NN											406.42	406.42	
				TOTAL PAYMENT AMOUNT														406.42	406.42

000113/00	HAMILTON CITY COMMUNITY SVC																		
	FO-000414	07/01/2014	JULY-AUG PRESCHOOL		3	12-6105-0-1110-1000-5890-000-000-00000	NN	P									66.36	66.36	
				TOTAL PAYMENT AMOUNT														66.36	66.36

	TOTAL Fund	PAYMENT															736.90	736.90
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Fund : 13 CAFETERIA

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	T9MPS	Liq Amt	Net Amount
000332/00	BOARD OF EQUALIZATION												
	PV-000006	07/07/2014	2013-2014	SALES/USE TAX DUE	13-5310-0-0000-3700-5890-000-000-000000	NN							154.40
				TOTAL PAYMENT AMOUNT					154.40 *				154.40
000529/00	ENTERPRISE ELEMENTARY SD												
	PO-015123	07/01/2014	ANNUAL CO-OP MEMBERSHIP FEE	1 13-5310-0-0000-3700-5630-000-000-000000	NN	F						175.00	175.00
				TOTAL PAYMENT AMOUNT					175.00 *				175.00
	TOTAL Fund			PAYMENT					329.40 **				329.40

12 HAMILTON UNIFIED SCHOOL DIST. J11895  
BATCH 1:JULY 21 2014

ACCOUNTS PAYABLE PRELIST APY500 H.02.12 07/15/14 12:50 PAGE 12  
BATCH: 0001 BATCH 1:JULY 21 2014 << Open >>  
Fund : 14 DEFERRED MAINTENANCE

Vendor/Addr Req Reference Date	Remit name Description	Tax ID num	Deposit type Fd Res Y Goal Func Obj	ABA num Sit Bdr DD	Account num T9MPS	Liq Amt	Net Amount
000467/00	CASCO INC						
PO-015122	07/03/2014 2014-44	1	14-0000-0-0000-8100-5630-000-000-00000 NN P			8,880.00	8,880.00
TOTAL PAYMENT AMOUNT							8,880.00
TOTAL Fund PAYMENT							8,880.00
TOTAL BATCH PAYMENT							282,809.15
TOTAL USE TAX AMOUNT							33.63
TOTAL DISTRICT PAYMENT							282,809.15
TOTAL USE TAX AMOUNT							33.63
TOTAL FOR ALL DISTRICTS:							282,809.15
TOTAL USE TAX AMOUNT							33.63

Number of warrants to be printed: 59, not counting voids due to stub overflows.

\*\*\*\*\* END OF REPORT \*\*\*\*\*

Prepared by	Date
Christa Davis	7/15/14
Authorized by	Date

Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	ABA num Y Goal	Account num Obj Sit Bdr DD	T9MPS	Liq Amt	Net Amount
000008/00	CALIFORNIA'S VALUED TRUST H/W								
PO-000444	06/18/2014	JULY 2014	1	01-0000-0-0000-0000-9571-000-000-000000	NN P		0.00	5,770.01	
PO-000444	06/18/2014	JULY 2014	2	01-0000-0-0000-0000-9572-000-000-000000	NN P		0.00	67,210.64	
PO-000444	06/18/2014	JULY 2014	3	01-0000-0-0000-0000-9573-000-000-000000	NN P		0.00	9,660.76	
TOTAL PAYMENT AMOUNT									82,641.41 *
TOTAL Fund							PAYMENT	82,641.41 **	82,641.41
TOTAL BATCH PAYMENT								82,641.41 ***	82,641.41
TOTAL DISTRICT PAYMENT								82,641.41 ****	82,641.41
TOTAL FOR ALL DISTRICTS:								82,641.41 *****	82,641.41

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

Prepared by Lucretia Hamman 7/10/14  
 Date  
 Authorized by \_\_\_\_\_  
 Date

ANNUAL BOARD APPROVAL LIST  
OPEN PO'S  
2014-2015

PO #	VENDOR	STRING	DETAIL
400	VANELLA OIL COMPANY	01-0000-0-0000-8100-4392	\$ 5,000.00 PARK FUEL
400	VANELLA OIL COMPANY	01-0000-0-0000-3600-4392	\$ 20,000.00 BUS FUEL
401	LARKIN AUTO ELECTRIC	01-8150-0-0000-8100-5630	\$ 4,000.00 VEHICLE REPAIRS
402	WASTE MANAGEMENT	01-0000-0-0000-8100-5590	\$ 16,500.00 GARBAGE COLLECTION
403	AT&T-CALNET 2	01-0000-0-0000-2700-5990	\$ PHONE SERVICE
404	GAGER	13-5310-0-0000-3700-4300	\$ 5,000.00 CLEANING CAFÉ SUPPLIES
405	MISSION UNIFORM & LINEN	13-5310-0-0000-3700-4300	\$ 1,500.00 CAFETERIA LINEN SERVICE
406	ALHAMBRA & SIERRA SPRINGS	01-0000-0-0000-2700-4300	\$ 500.00 DIST OFFICE
406	ALHAMBRA & SIERRA SPRINGS	01-8150-0-0000-8100-4300	\$ 500.00 MAINTENANCE
406	ALHAMBRA & SIERRA SPRINGS	01-0000-0-3200-1000-4300	\$ 420.00 ELLA BARKLEY
406	ALHAMBRA & SIERRA SPRINGS	01-0000-0-1110-1000-4300-800	\$ 420.00 ELEMENTARY
407	PROPACIFIC FRESH	13-5310-0-0000-3700-4700	\$ 45,000.00 CAFETERIA PRODUCE
408	STANDARD	01-0000-0-0000-0000-9573	\$ 3,500.00 INSURANCE BENEFITS
409	GRAINGER	01-8150-0-0000-8100-4300	\$ 5,000.00 MAINTENANCE SUPPLIES
410			
411	VERIZON WIRELESS	01-0000-0-0000-2700-5990	\$ - DIST WIDE CELLS
412	HILLYARD	01-8150-0-0000-8100-4300	\$ 12,000.00 MAINTENANCE SUPPLIES
413	DJ CO-OPS	13-5310-0-0000-3700-4700	\$ 600.00 CAFETERIA FOOD
414	HAMILTON CITY COMMUNITY SERV	01-0000-0-0000-8100-5590	\$ 21,000.00 SEWER/WATER SERVICE
415	GOLD STAR FOODS	13-5310-0-0000-3700-4300	\$ 5,000.00 CAFETERIA SUPPLIES
415	GOLD STAR FOODS	13-5310-0-0000-3700-4700	\$ 10,000.00 CAFETERIA FOOD
416	PG&E	01-0000-0-0000-8100-5590	\$ 120,000.00 BOTH SCHOOLS
417	ORLAND HARDWARE	01-8150-0-0000-8100-4300	\$ 3,000.00 MAINTENANCE SUPPLIES
418	NAPA AUTO PARTS	01-8150-0-0000-8100-4300	\$ 1,000.00 MAINTENANCE SUPPLIES
419	NOR-CAL FOOD EQUIPMENT	13-5310-0-0000-3700-5630	\$ 4,500.00 CAFÉ EQUIP REPAIRS
420	NORMAC	01-8150-0-0000-8100-4300	\$ 300.00 MAINT SUPPLIES
421	SACRAMENTO VALLEY MIRROR	01-0000-0-0000-2700-5890	\$ 300.00 CLASSIFIED ADS
422	CALIFORNIA WATER SERVICE	01-0000-0-0000-8100-5590	\$ 27,000.00 WATER BOTH SCHOOLS
423	SYSCO FOOD SERVICE	13-5310-0-0000-3700-4300	\$ 500.00 CAFETERIA SUPPLIES
423	SYSCO FOOD SERVICE	13-5310-0-0000-3700-4700	\$ 500.00 CAFETERIA FOOD
424	GREATAMERICA LEASING	01-0000-0-1110-1000-5620	\$ 1,500.00 POSTAGE METER/ HS
425	DANIELSONS CO	13-5310-0-0000-3700-4300	\$ 10,000.00 CAFETERIA SUPPLIES
425	DANIELSONS CO	13-5310-0-0000-3700-4700	\$ 75,000.00 CAFETERIA FOOD
425	DANIELSONS CO	13-5310-0-0000-3700-5890	\$ 5,000.00 FUEL SURCHARGE
426	SCHOOL SERVICES OF CA	01-0000-0-1110-1000-5890	\$ 3,200.00 CONTRACT
427	WILBUR ELLIS	01-8150-0-0000-8100-4300	\$ 1,000.00 MAINT SUPPLIES
428	ENTERPRISE RECORD	01-0000-0-0000-2700-5890	\$ 5,000.00 CLASSIFIED ADS
429	WEST COAST PAPER	01-8150-0-0000-8100-4300	\$ 6,000.00 ELEM/HS MAINT SUPPLIES
430	J C NELSON	01-8150-0-0000-8100-4300	\$ 1,000.00 MAINT SUPPLIES
431	PRODUCERS DAIRY	13-5310-0-0000-3700-4700	\$ 26,000.00 MILK CAFE
432	PLATT	01-8150-0-0000-8100-4300	\$ 1,500.00 MAINT SUPPLIES
433	SPECIALIZED FIBERS	01-0000-0-0000-8100-5590	\$ 1,350.00 RECYCLE CONTRACTORS
434	BERING BELT & CHAIN	01-8150-0-0000-8100-4300	\$ 300.00 MAINT SUPPLIES

F21-1

ANNUAL BOD APPROVAL LIST  
OPEN PO'S  
2014-2015

PO #	VENDOR	STRING		DETAIL
435	ABSOLUTE HEAT & AIR	01-8150-0-0000-8100-5630	\$	EQUIPMENT REPAIRS
436	GLENN COUNTY ROAD SHOP	01-0000-0-0000-3600-5630	\$	BUS REPAIRS
437	US BANK EQUIPMENT FINANCE	01-0000-0-1110-10005620	\$	COPIER LEASE/ HS LIBRARY
438	UNITED GROCERS (CASH & CARRY)	13-5310-0-0000-3700-4300	\$	CAFETERIA SUPPLIES
438	UNITED GROCERS (CASH & CARRY)	13-5310-0-0000-3700-4700	\$	CAFETERIA FOOD
439	COMCAST INTERNET SERVICES	01-0000-0-0000-2700-5990	\$	INTERNET SERVICE DIST WIDE
440	LARRY'S PEST CONTROL	01-0000-0-0000-8100-5590	\$	ALL SITES
441	APPEAL DEMOCRAT	01-0000-0-0000-2700-5990	\$	CLASSIFIED ADDS
442				
443	PITNEY BOWES GLOBAL FINANCE	01-0000-0-1110-1000-5620-800	\$	ELEM POSTAGE METER LEASE
444	CALIFORNIA'S VALUED TRUST	01-0000-0-0000-0000-9571	\$	HEALTH BENEFITS EE
444	CALIFORNIA'S VALUED TRUST	01-0000-0-0000-0000-9572	\$	HEALTH BENEFITS ER
444	CALIFORNIA'S VALUED TRUST	01-0000-0-0000-0000-9573	\$	HEALTH BENEFITS RETIRE
445				
446				
447	COASTAL BUSINESS SYSTEMS	01-0000-0-1110-1000-5620-100	\$	HS COPIERS LEASE
447	COASTAL BUSINESS SYSTEMS	01-0000-0-1110-1000-5620-800	\$	ELEM COPIERS LEASE
447	COASTAL BUSINESS SYSTEMS	01-0000-0-3200-1000-5620	\$	ELLA B COPIER LEASE
447	COASTAL BUSINESS SYSTEMS	11-0000-0-4110-1000-5620	\$	AE COPIER LEASE
447	COASTAL BUSINESS SYSTEMS	12-6105-0-1110-1000-5620	\$	PS COPIER LEASE
448				
449				
15-100	OFFICE DEPOT	01-0000-0-1110-1000-4300	\$	OFFICE SUPPLIES; DIST
15-100	OFFICE DEPOT	01-0000-0-1110-1000-4300-100	\$	OFFICE SUPPLIES; HS
15-101	ALL-AMERICAN/ RIDDELL	01-0000-0-1110-1000-5630-000-006	\$	FOOTBALL HELMET REFERB
15-xxx	BASIX	01-0000-0-1110-1000-4300-100	\$	AWARDS-GRADUATION
15-xxx	CHICO PRINTING	01-0000-0-1110-1000-4300	\$	DIST STATIONARY
15-xxx	CHICO PRINTING	01-0000-0-1110-1000-4300-100	\$	HS STATIONARY
15-xxx	CHICO PRINTING	01-0000-0-1110-1000-4300-800	\$	ELEM STATIONARY
15-xxx	CLARK CONSULTING INC	01-3010-0-1110-1000-5630	\$	DIST ANNUAL CONTRACT
15-xxx	CLARK CONSULTING INC	01-4035-0-1110-1000-5630	\$	DIST ANNUAL CONTRACT
15-xxx	CSM CONSULTING	01-0000-0-1110-1000-5890	\$	ERATE CONSULTANTS ANNUAL
15-xxx	EAGLE SOFTWARE	01-0000-0-1110-1000-5890	\$	STUDENT ATTENDANCE SOFTWARE CONT
15-xxx	HERFF JONES	01-0000-0-1110-1000-4300	\$	AWARDS
15-xxx	JIMMY'S TROPHIES	01-0000-0-1110-1000-4300	\$	STUDENT/STAFF AWARDS PLAQUES
15-xxx	PITNEY BOWES POSTAGE	01-0000-0-0000-2700-5990-800	\$	ELEM POSTAGE
15-xxx	US BANK-CT CHARGES FOR SUPPLIES	01-0000-0-1110-1000-4300	\$	MISC SUPPLIES
PV	CALIFORNIA SCHOOL BOARD ASSN	01-0000-0-0000-2700-5890	\$	CSBA MEMBERSHIP 14-15
PV	FRONTLINE TECH. (AESOP)	01-0000-0-1110-1000-5980	\$	ANNUAL STAFF ATTENDANCE SOFTWARE
PV	GOLDEN STATE RISK	01-0000-0-0000-0000-9565	\$	DIST INSURANCE-WORK COMP
PV	GOLDEN STATE RISK	01-0000-0-0000-7600-5450	\$	DIST INSURANCE-LIAB
			\$	<b>TOTAL</b>
			\$	<b>1,623,176.00</b>

Prepared by *Chris Doria* 6/30/14  
Date  
Authored by \_\_\_\_\_ Date

F21-2

**HAMILTON UNIFIED SCHOOL DISTRICT**  
**REGULAR BOARD MEETING**  
**MINUTES**  
**Hamilton High School Library**  
**Monday, June 16, 2014**

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**1.0 OPENING BUSINESS.**

1.1 Call to order at 5:31 p.m. and roll call.

Board Members Present: Tomas Loera, President; Judy Twede, Clerk; Tim Anderson, Gabriel Leal, and Wendall Lower.

Others Present: Charles Tracy, Superintendent; and Elizabeth Perry, Administrative Assistant.

Others Absent: LeAnn Radtke and Marc Eddy.

Guests: Cris Oseguera, Darcy Pollack, Maria Reyes, Diane Lyon, Allan Bradley, and Keith Dietle.

**2.0 IDENTIFY CLOSED SESSION ITEMS.** No public.

**3.0 PUBLIC COMMENT ON CLOSED SESSION ITEMS.** None.

**4.0 ADJOURNED TO CLOSED SESSION AT 5:31 PM.** To consider qualified matters.

4.1 Government Code Section 54957.6, Labor Negotiations. To confer with the District's labor negotiator, Superintendent Charles Tracy, and legal counsel, Matt Juhl-Darlington (via conference call), regarding HTA and CSEA negotiations.

4.2 Government Code Section 54957, Personnel Issues. To consider the employment, evaluation, reassignment, dismissal, or discipline of certificated employees with legal counsel, Matt Juhl-Darlington (via conference call).

**5.0 RECONVENED TO PUBLIC SESSION AT 6:39 PM/FLAG SALUTE LED BY TIM ANDERSON.** No action was taken in closed session.

**6.0 ADOPT AGENDA (M).** It was moved, seconded, and carried to adopt the agenda as presented.

(332 Twede – Anderson)

**7.0 PUBLIC COMMENT.**

Keith Dietle, retired employee, commented regarding his retiree insurance benefit. He will contact Mr. Tracy about a meeting.

**8.0 COMMUNICATIONS/REPORTS.**

8.1 Board Member Comments/Reports.

8.2 ASB President and Student Council President Reports. Reports cancelled this month.

1. Hamilton High, Ivan Ureña-Valdes.
2. Hamilton Elementary, Michaela Brantingham.

8.3 District Reports. (In person.)

1. Food Service Report by LeAnn Radtke.
2. Operations Report by Marc Eddy.
3. Technology Report by Allan Bradley. Reported on handout: New E-rate approved phone system, which is a district-wide, communication platform with messaging, video conferencing, etc. The school/district offices are scheduled to be up and running first. He also reported on his department's work on the elementary computer lab, and computer upgrades.

8.4 Principal and Dean of Student Reports.

1. Cris Oseguera, Hamilton High School Principal, gave his end of year report, which included all 51 students earning a diploma, expressed his appreciation to participating Board members in the commencement ceremony, a successful sober grad party, summer school, and the science and art teacher hiring in process.
2. Darcy Pollak, Hamilton Elementary School Principal, gave her end-of-year report, which included the kindergarten graduation ceremony, two retentions and four transitional kindergarteners; 8<sup>th</sup> grade promotion; the awards assembly with better notification next year for the new process, Expect Success Summer School, and Mrs. Vogt's retirement.

3. Maria Reyes, District Dean of Students, reported that six students graduated from Ella Barkley with one being from the Independent study program, and technology is being updated at Ella for next year.

8.5 Superintendent Report by Charles Tracy.

1. Mr. Tracy complimented Mr. Oseguera, Ms. Pollack, and Mrs. Reyes for all their hard work running our schools this year. They will be given the month of July off from attending the Board meeting.
2. Summer planning and projects were reviewed, including the blacktop at HES and the July 9 property sale. The proceeds from the sale will be put toward a second maintenance truck.
3. Governing Board Member Elections are in November 2014 for two Board members. The filing period is July 14 to August 8, closing at 5 p.m.

9.0 **DISCUSSION ITEMS**

- 9.1 HUSD Coaches' Handbook. The District recommends waiving the second reading with the understanding that grammatical corrections will be made.
- 9.2 Proposition 39 Expenditure Plan. Handout reviewed by Ms. Lyon. The funds will be received over the course of a five-year period.
- 9.3 Technology Plan. The Technology Plan reviewed last month has had little or no changes and the District recommends waiving the second reading. The report has been approved by CDE.
- 9.4 Classified Salary Schedule. Second reading of negotiated revisions of "clean-up." The new salary schedule would go into effect July 1, 2014. It does not include the recently negotiated COLA. The District recommends adoption.
- 9.5 LCAP Questions and Answers. Statute required the Superintendent to respond to questions. This document is posted to the District website in English and Spanish.
- 9.6 LCAP: Local Control and Accountability Plan (LCAP) for the 2014-15 year. Second Reading. There have been additions to the report as a result of working with the county office so they can approve the plan. Nothing substantial has changed, however, clarity was added to some content. Once approved it will go to the county board and county superintendent and then return to the Board annually as an annual update. The Plan has received tentative approval from Randy Jones on the financial portion and Shirley Diaz on the content.
- 9.7 Budget, 2014-15. Diane reviewed the budget, which included changes from last month due to new information received. The Board expressed their appreciation for her hard work and explanation.
- 9.8 2014-15 Education Protection Account (EPA) Budget and Spending Plan. Reviewed by Mrs. Lyon.

10.0 **ACTION ITEMS (M)** (Including any item removed from the Consent Agenda.)

- 10.1 HUSD Coaches' Handbook. It was moved, seconded, and carried to adopt with additions and corrections.  
(333 Twede – Anderson)
- 10.2 Proposition 39 Expenditure Plan. It was moved, seconded, and carried to approve as presented.  
(334 Leal – Lower)
- 10.3 Technology Plan. It was moved, seconded, and carried to adopt as presented.  
(335 Anderson – Leal)
- 10.4 Classified Salary Schedule. It was moved, seconded, and carried to adopt as presented.  
(336 Twede – Anderson)
- 10.5 Local Control and Accountability Plan (LCAP), 2014-15. It was moved, seconded, and carried to accept to include final changes to plan.  
(337 Lower – Twede)

- 10.6 Budget, 2014-15. It was moved, seconded, and carried to adopt as presented.  
(338 Leal – Anderson)
- 10.7 Tentative Agreement between HUSD and CSEA Chapter 623 dated May 13, 2014. It was moved, seconded, and carried to accept as presented.  
(339 Twede – Leal)
- 10.8 Tentative Agreement between HUSD and HTA/CTA dated June 4, 2014. It was moved, seconded, and carried to accept as presented.  
(340 Leal – Lower)
- 10.9 Verification of Requirements For the Provisional Internship Permit for Kristen Klimper, District Band Teacher (and possible small school district consortium band teacher), grades K-12. The Board was informed that Ms. Klimper was doing a great job but she has been notified this is her last opportunity to get a clear teaching credential to be able to meet California requirements to continue to teach in the district. It was moved, seconded, and carried to approve the PIP for Kristen Klimper.  
(341 Lower – Anderson)
- 10.10 2014-15 Education Protection Account (EPA) Budget and Spending Plan. It was moved, seconded, and carried to approve as presented.  
(342 Twede – Leal)
- 11.0 **CONSENT AGENDA**. It was moved, seconded, and carried to approve as presented.  
(343 Anderson – Loera)
- 11.1 Warrants and Expenditures.
- 11.2 Minutes of the Regular Board Meeting of May 19, 2014.
- 11.3 School Site Council: HES Minutes of April 14, 2014.
- 11.4 EADMS (Educator’s Assessment Data Management System) Program with Adrylan Communications, 2014-15.
- 11.5 Migrant Education Summer Food Service Program Agreement, June 11-July 9, 2014.
- 11.6 Single Plan for Student Achievement, 2014-15: HHS and HES.
- 11.7 Personnel.
1. Hamilton High:
    - o Michael Brantingham, Summer School Teacher.
    - o Patricia Hernandez, Temporary Mathematics Teacher.
  2. Hamilton Elementary:
    - o Jennifer Firth, Temporary English Teacher.
    - o Suzanne Titchenal, Social Science Teacher.
    - o Sarah Brenner, Expect Success Summer Camp Camp Counselor.
    - o Martha Jaeger, 7<sup>th</sup>/8<sup>th</sup> Grade Volleyball Coach.

12.0 **ADJOURNED AT 8:09 PM.**

Respectfully Submitted,	Approved and Entered in Board Records,
Chuck Tracy, Superintendent	Judy Twede, Board Clerk

HAMILTON UNIFIED SCHOOL DISTRICT  
620 Canal Street / P.O. Box 488  
Hamilton City, CA 95951  
(530) 826-3261

**SPECIAL BOARD MEETING  
MINUTES  
Hamilton High School Conference Room  
Monday, June 30, 2014  
5:30 p.m.**

- 
- 1.0 **OPENING BUSINESS.** The meeting was called to order at 5:32 p.m. and roll call was taken.  
BOARD PRESENT: Tomas Loera, President; Judy Twede, Clerk; Gabriel Leal, Tim Anderson, and Wendall Lower.  
BOARD ABSENT: None  
OTHERS PRESENT: Charles Tracy, Superintendent.  
GUESTS: Tracey Quarne, Superintendent of Schools; and Cain Medina.
- 2.0 **ADOPT AGENDA.** (M) It was moved, seconded, and carried to adopt the agenda as presented. (344 Anderson – Lower)
- 3.0 **NO PUBLIC COMMENTS.**
- 4.0 **ACTION ITEMS.** (M)
- 4.1 Resolution No. 14-107, Ordering Governing Board Member Election and Specifications of the Election Order. To consolidate the election of two Board members with the November 4, 2014 general election. It was moved, seconded, and carried to adopt the resolution as presented. (345 Twede – Lower)
- 5.0 **ADJOURNED AT 5:41 PM.**

Respectfully Submitted,	Approved and Entered in Board Records,
Chuck Tracy, Superintendent	Judy Twede, Board Clerk

Hamilton Unified School District

**Quarterly Report on Williams Uniform Complaints**  
(Education Code § 35186)

Person completing this form: Charles Tracy

Title: Superintendent

Quarterly Report Submission Date:  
*(check one)*

- January 2014
- April 2014
- July 2014
- October 2014

Date for information to be reported publicly at governing board meeting:

July 21, 2014

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

	Total No. of Complaints	No. Resolved	No. Unresolved
Textbooks and Instructional Materials			
Teacher Vacancy or Misassignment			
Facilities Conditions			
TOTALS			

\_\_\_\_\_  
Charles Tracy, Superintendent

\_\_\_\_\_  
Date Signed

**AGREEMENT FOR SPECIAL SERVICES**  
Fiscal Budget Services

This is an agreement between the **HAMILTON UNIFIED SCHOOL DISTRICT**, hereinafter referred to as "Client," and **SCHOOL SERVICES OF CALIFORNIA, INC.**, hereinafter referred to as "Consultant," entered into as of July 1, 2014.

**RECITALS**

**WHEREAS**, the Client needs assistance regarding issues of school finance, legislation, school budgeting, and general fiscal issues; and

**WHEREAS**, the Consultant, is professionally and specially trained and competent to provide these services; and

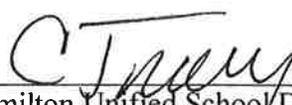
**WHEREAS**, the authority for entering into this Agreement is contained in Section 53060 of the Government Code and such other provisions of California law as may be applicable;

**NOW, THEREFORE**, the parties to this Agreement do hereby mutually agree as follows:

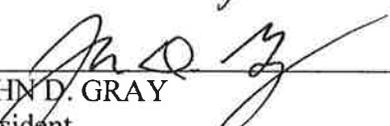
1. Consultant agrees to perform such duties relating to issues of school finance, including:
  - a. Delivery of "one copy" of each edition of the *Fiscal Report* containing information on issues of school finance, budgets, or practices that impact school district fiscal policies, and one copy of the booklet *Analysis of the Governor's Proposals for the State Budget and K-12 Education*
  - b. Option of receiving information on Consultant's website regarding major school finance and policy issues
  - c. An analysis of all major school finance/fiscal legislation and reports on its legislative/executive branch progress
  - d. Eight (8) hours of service annually as the Client directs on fiscal issues, including: analysis of specific revenue or expenditure issues, analysis of specific legislative or regulatory issues, and a "quick query" service to provide telephone response to specific fiscal questions of the Client. Services for which the base service hours may not be used, include: mandate questions, Client-specific economy, efficiency, or management consulting services, including, but not limited to, efficiency or management studies, demographic or school facility studies; special education studies; fiscal health analysis, and/or an in-depth budget review, direct collective bargaining or factfinding assistance; legislative representation or advocacy; fiscal analysis for purposes of collective bargaining, appearance as an expert witness, provision of depositions or declarations for district legal issues; or, major customized research projects or studies
  - e. Preliminary school district revenue calculation using the online tools available on the Consultant's website for use in determining the projected revenue funding level soon after the budget is adopted based on the major annual school finance legislation
  - f. Participation at the Consultant's school finance conferences and workshops at the Consultant's client rate

2. The Client agrees to pay to Consultant for services rendered under this Agreement:
  - a. \$2,580 annually, plus expenses, or payable at \$215 per month, plus expenses, for the services listed in Item 1 above, upon billings from Consultant
  - b. For all requested services in excess of eight (8) direct service hours as indicated in Item 1d above in a 12-month period, the applicable hourly rate for the person(s) performing the services shall apply
  - c. "Hours" are defined as hours of direct service to the Client, as well as reasonable travel time to and from the Client's site
  - d. "Expenses" are defined as actual, out-of-pocket expenses, such as travel, meals, shipping, and duplication of materials
3. The term of this contract shall be for the period of one year, beginning July 1, 2014, and terminating June 30, 2015. This Agreement may be terminated prior to June 30, 2015 by either party on thirty (30) days' written notice. In the event that the Client elects to terminate services at the end of the Agreement, the Client shall give a 30-day written notice of nonrenewal. Consultant will provide continuing services for 90 days after the expiration date of the Agreement or until the Client provides written notice. The Client is responsible for these accrued charges and Consultant may bill these additional days. In case of cancellation, the Client shall be liable for any costs accrued to the date of cancellation under Item 2 above.
4. It is expressly understood and agreed to by both parties that Consultant, while carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the Client.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as indicated below:

BY:   
Hamilton Unified School District

DATE: 6/18/14

BY:   
JOHN D. GRAY  
President  
School Services of California, Inc.

DATE: May 13, 2014



## CONTRACT FOR E-RATE COMPLIANCE SERVICES

This agreement is made and entered into this 21st day of July, 2014 by and between **Hamilton Unified School District**, a local education agency under the laws of the State of California ("District") and CSM Consulting, Inc., a California Corporation ("Consultant").

### RECITALS

- A. District desires to have a Consultant to prepare documentation, forms and applications regarding the Federal Communications Commission ("FCC") E-Rate program.
- B. District has the authority to enter into an Agreement with a Consultant for purposes of complying with the FCC E-Rate program.
- C. Consultant is duly qualified to provide the services called for in this Agreement in consideration for the fee stipulated in this Agreement.

### I. CONSULTANT'S RESPONSIBILITIES

1. Shall provide to District completed forms and processes related to all Priority One and Priority Two applications of the Federal Communications Commission E-Rate filings with the schools and library division ("SLD") for filing year 2015-2016 also known as Year Eighteen (18) and 2016-2017 also known as Year Nineteen (19). Services provided under this agreement to include the following:
  - Advise and coordinate the preparation and filing of FCC Forms: 470, 471, 486 and 500.
  - Advise and coordinate the preparation and filing of:
    - Item 21 Attachments
    - Form 472 (Billed Entity Applicant Reimbursement Form) and/or vendor specific discount forms (i.e. Data Gathering Form, Existing Services List, etc.)
    - Implementation Deadline Extension Request (ImDER)
    - Invoice Deadline Extension Request (IDER)
    - Service Provider Identification Number (SPIN) Change Requests
    - Service Substitution Requests
    - Service Certifications (standard)
  - Response to the following requests from USAC:
    - Program Integrity Assurance (PIA)
    - Selective Review Information Request (SRIR) related to a contracted filing year (current)
    - Payment Quality Assurance (PQA)
  - Invoice reconciliation for previous funding year disbursements
2. Up to two onsite meetings with District per funding year to assess technology and telecommunications needs as they relate to the upcoming application period.
3. Act as District's main point of contact with the SLD.
4. Advise District on E-Rate compliance including updates on rule or regulatory changes, as applicable.

## **II. DISTRICT RESPONSIBILITIES**

1. Provide all required information and data for filing all forms with the SLD for Year(s) 18 and 19 in a timely manner.
2. Take such official action, such as review of Consultants drafts and promptly sign and return all forms required for filing with a third party in a timely manner so that Consultant can perform its obligations under this Agreement.
3. Promptly pay Consultant its fee for services rendered. All payments are due and payable within 30 days after delivery to the District of the invoice.
4. Sign, date and certify all forms filed by Consultant on District's behalf.

## **III. MISCELLANEOUS**

1. **Term.** Until all issues with Year 18 and Year 19 E-rate are resolved.
2. **Modifications.** This Agreement may be modified only by a written amendment to this Agreement, executed by both parties.
3. **Independent Contractor.** While engaged in carrying out and complying with the terms and conditions of the Agreement, Consultant is an independent contractor and not an officer, employee, or agent of the District.
4. **Additional Professional Services.**
  - A. At the written request of the District, the Consultant will provide additional Professional Services based upon the following hourly rates.

Officer/Principal	\$175 per hour
Information Technology Consultant	\$150 per hour
Lead Consultant	\$120 per hour
Specialist II	\$90 per hour
Specialist I	\$60 per hour

Such service costs are not included in the cost of services amount in the contract for E-Rate Compliance Services in **E-Rate Services Pricing Proposal (APPENDIX A)** of this agreement. These Professional Services may include but are not limited to the following:

- RFPs/RFIs/RFQs, etc.
- Surveys (alternate discount method)
- Technical Specifications
- Comprehensive Technology Plan Writing
- Coordination of response to Special Compliance Reviews
- Assistance with procurement process
- Technology needs assessment, subject to guidelines provided by the District.
- Preparation of USAC and/or FCC appeals
- Technology Plan and Technology Plan Addenda preparation
- On-site audit support
- On-site meetings exceeding the quantity specified under "Consultant's Responsibilities" (including attendance at Board meeting or other special meetings)
- Preparation of documentation/reports/presentations for Board meetings or other special meetings

- Travel expenses for any non-inclusive on-site meetings including hourly rate, standard mileage reimbursement and actual accommodation/travel expense (including airfare if applicable)

B. If it is determined after **Master Technology Plan Review** that the District Technology Plan does not align with upcoming E-Rate applications, Consultant will work with the District to develop updated language as appropriate for filing a Technology Plan Addendum with CTAP (or USAC-certified Technology Plan Approver (TPA)) in compliance with program rules. The service will be provided at a fixed cost of **\$900** per year. The cost of this service is **not** included in the cost of services amount for Services relating to E-Rate in the Pricing Proposal of this agreement. **Comprehensive Technology Plan Writing** is also available as an **Additional Professional Service** (as defined in **Detailed Scope of Services**).

**NOTE: This is for updates to current plans only.**

Please check the appropriate box for designation of service  Yes  No

5. **Conflict of Interest.** No business or personal relationship exists between any school employee and the service provider.
6. **Attorney's Fees and Costs.** In any litigation, arbitration or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, each party shall bear its own attorney fees, together with any costs and expenses to resolve the dispute and to enforce the final judgment.
7. **Severability.** If any term of this Agreement is held by a court of competent jurisdiction to be void or unenforceable, the remainder of this Agreement shall remain in full force and effect and shall not be affected.
8. **Notices.** All notices that are required to be given by one party to the other under this Agreement shall be in writing and shall be deemed to have been given if delivered personally or enclosed in a properly addressed envelope postage prepaid and deposited with a United States Post Office for delivery by first class and certified mail addressed to the parties at the following addresses, unless such addresses are changed by notice, in writing, to the other party.

**Hamilton Unified School District**

**620 Canal Street /By Mail: P.O. Box 488  
Hamilton City, CA 95951**

CSM Consulting, Inc.

P.O. Box 4408

El Dorado Hills, CA 95762-0018

9. **Limitation of Liability.** The aggregate liability in connection with any claim arising out of or relating to this agreement whether in contract, tort or otherwise, shall be limited to an amount equivalent to the fee(s) paid by the District to Consultant for services performed pursuant to this Agreement. Consultant shall not in any circumstances be liable to District, whether in contract, tort or otherwise, for any special, indirect, incidental, or consequential damages of any kind whatsoever whether Consultant is made aware in any way due to, resulting from, or arising in connection with the services performed by Consultant pursuant to this Agreement. District's right to monetary damages listed above in that amount shall be in lieu of all other remedies that District may have.

10. **Governing Law.** The validity of this Agreement and each of its terms and provisions, as well as the rights and duties of the parties under this Agreement, shall be construed pursuant to and in accordance with the law of the State of California.
11. **Authority.** The individuals executing this Agreement represent and warrant that they have the legal capacity and authority to execute and contractually bind their respective legal entities.
12. **Entire Agreement.** This Agreement, set forth as Appendix A, the "E-Rate Services Pricing Proposal", supersedes any and all other agreements, whether oral or in writing, between the parties with respect to the subject of this Agreement. This Agreement contains all of the covenants and agreements between the parties with respect to the subject of this Agreement, and each party acknowledges that no representations, inducements, promises, or agreements have been made by or on behalf of any party except the covenants and agreements embodied in this Agreement. No agreement, statement, or promise not contained in this Agreement shall be valid or binding on the parties with respect to the subject of this Agreement.

Executed at HUSD, Hamilton City, CA on the day and year set forth above.



\_\_\_\_\_  
David T. Cichella, Vice President

\_\_\_\_\_, Title Superintendent

Charles Tracy Print Name  
Hamilton Unified School District

**APPENDIX A**

**E-RATE SERVICES PRICING PROPOSAL**

This proposal for **Hamilton Unified School District** is to provide the services set forth under Section I of the Agreement for Services Relating to E-Rate.

The cost for services rendered regarding the E-Rate application process as referred to in Section I of this agreement shall amount to **\$5,250** per year. Invoices for services will be provided monthly beginning at final execution and continue through June 30, 2016.

May 15, 2014



David T. Cichella, Vice President

CSM Consulting, Inc.  
4671 Golden Foothill Pkwy, 101  
El Dorado Hills, CA 95762

# Hamilton Unified School District

620 Canal Street  
P.O. Box 488  
Hamilton City, CA 95951

Charles Tracy, Superintendent

(530) 826-3261  
(530) 826-0440 (Fax)  
[www.hamiltonusd.org](http://www.hamiltonusd.org)

## AUTHORITY TO COMMUNICATE – Letter of Agency (LOA)

This ATC/LOA (Agreement) entered into on this 21<sup>ST</sup> day of July 2014 by and between **CSM Consulting, Inc.**, Consultant Registration Number 16043564, a California Corporation ("Consultant") and **Hamilton Unified School District**, a local education agency under the laws of the State of California ("District"). Consultant's authority to communicate shall remain in effect during the term of the "E-Rate Services" consulting contract.

Consultant and District determines it is necessary to prepare documentation, forms and applications regarding the Federal Communications Commission ("FCC") E-Rate program.

District grants to Consultant the authority to investigate and communicate, in any form, with any telecommunication company, service provider or the Schools and Libraries Division with regard to the E-Rate Program on District's behalf. Consultant acknowledges that nothing contained herein shall constitute a Principal and agent relationship or be construed to evidence the intention of the District to constitute such. The District represents and warrants that the officer executing this Agreement has been duly authorized.

The term of this assignment is from the date of final execution (above) until all issues with E-Rate Years 2004, 2005, 2006, 2007, 2008 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017 and 2018 are resolved or June 30, 2019. When executed, this agreement is authorization for all employees of Consultant to communicate on behalf of the District in performance of the duties outlined herein.

### Hamilton Unified School District

Signature: \_\_\_\_\_  
Charles Tracy, Superintendent



# Hamilton High School

## 2014-2015 HHS MASTER CALENDAR

<b>AUGUST 2014</b>	M T W T F	06 [11-12] 13 26 [29]	Frosh Orientation- 9am-12noon District-Wide Non-School Days- Staff Development <b>First Day of School (full day)</b> HHS Back-to-School Night HHS & HUSD Minimum Day <span style="float: right;">Grade Eligible/Ineligible Date- August 19, 2014</span>
<b>Student Days:</b>			
	04 05 06 07 08		
	[11] [12] 13 14 15		
Stu Days 13 (13 total)	18 19 20 21 22		
	25 26 27 28 [29]		
<b>SEPTEMBER 2014</b>	M T W T F	01 10 12 [18] [22] 24	<b>Labor Day Holiday- No School</b> Progress Reports Due Progress Reports Mailed HHS Minimum Day – HHS Parent-Teacher Conferences HHS & HUSD Non School Day – County-Wide Staff Development Day HHS College & Scholarship Parent Info Night
Stu Days 20 (33 total)	01 02 03 04 05		
	08 09 10 11 12		
	15 16 17 [18] 19		
	[22] 23 24 25 26		
	29 30		
<b>OCTOBER 2014</b>	M T W T F	10 15 [17]	1 <sup>st</sup> Quarter Ends <b>1<sup>st</sup> Quarter Grades Due</b> HHS Minimum Day-PD/First Quarter Report Cards Mailed <span style="float: right;">Grade Eligible/Ineligible Date- October 22, 2014</span>
Stu Days 23 (56 total)	01 02 03 04 05		
	06 07 08 09 10		
	13 14 15 16 [17]		
	20 21 22 23 24		
	27 28 29 30 31		
<b>NOVEMBER 2014</b>	M T W T F	11 12 14 24-28	<b>Veterans' Day Holiday- No School</b> Progress Reports Due Progress Reports Mailed <b>Thanksgiving Holiday (Classified off 26<sup>th</sup> – 28<sup>th</sup>)-No School</b>
Stu Days 14 (70 total)	03 04 05 06 07		
	10 11 12 13 14		
	17 18 19 20 21		
	<del>24 25 26 27 28</del>		
<b>DECEMBER 2014</b>	M T W T F	02 10 16 17-19 [19] 22-31	HHS Fall Sports Banquet Winter Concert HES Christmas Program at HHS <b>HHS Finals</b> HHS & HUSD Minimum Day /First Semester Ends/ <b>Semester Grades Due</b> <b>Winter Break (12/22/14 through 1/09/15)- No School</b>
Stu Days 15 (85 total)	01 02 03 04 05		
	08 09 10 11 12		
	15 16 17 18 [19]		
	<del>22 23 24 25 26</del>		
	<del>29 30 31</del>		
<b>JANUARY 2015</b>	M T W T F	01-09 08 12 19 [30]	<b>Winter Break</b> First Semester Report Cards Mailed Home <b>School Resumes</b> <b>Martin Luther King, Jr. Holiday-No School</b> HHS & HUSD Minimum Day-PD <span style="float: right;">Grade Eligible/Ineligible Date- January 14, 2015</span>
Stu Days 14 (99 total)	01 02 03 04 05		
	06 07 08 09		
	12 13 14 15 16		
	19 20 21 22 23		
	26 27 28 29 [30]		
<b>FEBRUARY 2015</b>	M T W T F	09 11 13 16 [19]	<b>Lincoln's Birthday Holiday (February 12)-No School</b> Progress Reports Due Progress Reports Mailed <b>President's Day Holiday-No School</b> HHS Minimum Day – HHS Parent-Teacher Conferences
Stu Days 18 (117 total)	02 03 04 05 06		
	09 10 11 12 13		
	16 17 18 [19] 20		
	23 24 25 26 27		
<b>MARCH 2015</b>	M T W T F	[06] 10 20 23-25 25 27 3/30-4/03	HHS Minimum Day-PD HHS Winter Sports Awards Banquet 3 <sup>rd</sup> Quarter Ends WASC Visit at HHS <b>3<sup>rd</sup> Quarter Grades Due</b> Third Quarter Report Cards Mailed <b>Spring Break- No School</b>
Stu Days 20 (137 total)	02 03 04 05 [06]		
	09 10 11 12 13		
	16 17 18 19 20		
	23 24 25 26 27		
	<del>30 31</del>		
<b>APRIL 2015</b>	M T W T F	3/30-4/03 [06] TBD 09 14-30 29 29	<b>Spring Break (Good Friday is April 3, Easter is April 5)- No School</b> HHS & HUSD Non School Day District Spring Concert HHS Open House CAASPP Testing (Replaces STAR testing) Progress Reports Due FFA Banquet <span style="float: right;">Grade Eligible/Ineligible Date- April 1, 2015</span>
Stu Days 18 (155 total)	01 02 03		
	[06] 07 08 09 10		
	13 14 15 16 17		
	20 21 22 23 24		
	27 28 29 30		
<b>MAY 2015</b>	M T W T F	01-15 01 [13-15] 20 25 26 27 29	CAASPP Testing (Replaces STAR testing) Progress Reports Mailed HHS Minimum Days (Glenn Co. Fair) HHS Senior Project Presentations <b>Memorial Day Holiday- No School</b> HHS Spring Sports Social HHS Awards Night HHS Senior Trip
Stu Days 20 (175 total)	04 05 06 07 08		
	11 12 [13] [14] [15]		
	18 19 20 21 22		
	<del>25</del> 26 27 28 29		
<b>JUNE 2015</b>	M T W T F	03 [04-05] 05 05 19 15	<b>HHS Finals/HUSD dismissed at 2:30 p.m.</b> HHS & HUSD Minimum Days/HHS FINALS <b>Last Day of School/End of 2<sup>nd</sup> Semester/Semester Grades Due</b> High School Commencement at 8 p.m. Second Semester Report Cards Mailed Summer School begins (Session: June 15-July 3)
Stu Days 5 (180 total)	01 02 03 [04] [05]		
	08 09 10 11 12		
	15 16 17 18 19		
	22 23 24 25 26		
	29 30		

School Starts/Ends 7<sup>15</sup>

**Staff Development**

**School Holiday**

[HHS Minimum Day]

**District Minimum Day**

**All HHS Minimum Days Dismissed at 12:30 p.m.**

**Student Days: 180**

**ondays:** Hamilton High School Collaboration Days – Students dismissed at 2:17 p.m. / Teacher Staff Development from 2:22 p.m. to 3:10 p.m.

**AGREEMENT**

The following school districts are party to this agreement which sets forth the manner in which developer fees collected under the authority of Chapters 886 and 887, Statutes of 1986, (known as Stirling Legislation) shall be collected and divided between the elementary school district and the high school district:

Capay Joint Union Elementary School District (CJUESD)  
Hamilton Unified School District (HUSD)

The division of fees shall for residential development be established at 69 percent of \$2.97 for the CJUESD whose grade levels include kindergarten through eighth grades and 31 percent of \$2.97 for the HUSD whose grade levels include ninth through twelfth grades.

For commercial development, the division of fees shall be at the same percentage level as for residential development and shall be established at \$.47.

All developer fees shall be collected by the HUSD. On a monthly basis, the HUSD shall notify the Glenn County Office of Education of the amount of fees that are to be deposited to the CJUESD fund on whose behalf the HUSD has collected fees.

The CJUESD authorizes the HUSD to issue a certificate of compliance in the name of the CJUESD for all projects for which HUSD collects developer fees. In the event the HUSD does not collect such fees, no certificate of compliance shall be issued.

Commencing, April 1, 2016, or as soon thereafter as practical, and on or about April 1 of each year thereafter, the superintendents of the districts listed above shall review this agreement and determine if any additions, deletions, or changes thereto are required. Areas to be reviewed will include, but are not limited to, student yield rates, square footage costs, square footage allocations by grade level, administrative costs of fee collection, and any changes in the legislation affecting developer fees collected under the authority of Chapters 886 and 887, Statutes of 1986.

This agreement is hereby approved and ratified by the Governing Boards of the following districts for implementation effective **July 1, 2010** and shall remain in force and in effect up to and including **June 30, 2016**. The division of fees covered by the terms of this Agreement shall remain in force until changed by a successor agreement.

**Capay Joint Union Elementary School District:**

**Hamilton Unified School District:**

\_\_\_\_\_  
Patricia Turnbull, Board President

\_\_\_\_\_  
Tomas Loera, Board President

\_\_\_\_\_  
Date Approved

\_\_\_\_\_  
Date Approved

HAMILTON UNIFIED SCHOOL DISTRICT  
 CLASSIFIED MANAGEMENT/CONFIDENTIAL  
 SALARY SCHEDULE FOR 2014-2015  
 CAP \$11,150

Step	1	2	3	4	5	6	7-9	10-14	15-19	20-24	25-29	30
Range 1	50,776	52,808	54,920	57,116	59,401	61,777	64,248	66,818	69,491	72,271	75,162	78,168
Range 2	43,044	44,765	46,556	48,418	50,355	52,369	54,464	56,643	58,908	61,265	63,715	66,264
Range 3	39,894	41,490	43,150	44,876	46,671	48,537	50,479	52,498	54,598	56,782	59,053	61,415
Range 4	35,590	37,013	38,494	40,034	41,635	43,300	45,032	46,834	48,707	50,655	52,682	54,789

- Range 1 District Director of Technology
- Range 2 Director of Maintenance & Transportation  
Assistant to the Superintendent
- Range 3 Director of Nutrition & Student Welfare  
Confidential HR and Payroll Specialist
- Range 4 Administrative Assistant

Director of Nutrition & Student Welfare is an 11 month employee (contract prorated for 11 months)

Effective July 1, 2014  
 COLA of 3.75% effective 7/1/14  
 CAP increased from \$11,100 to \$11,150 effective 10/1/14

# HAMILTON UNIFIED SCHOOL DISTRICT

## Job Description

### JOB TITLE: ASSISTANT TO SUPERINTENDENT

SALARY RANGE:	Range 2/ \$43,044 - \$66,264 (steps 1-30)	DIVISION:	Classified-Confidential
DEPARTMENT:	District	LOCATION:	District Office
REPORTS TO:	Superintendent	WORK YEAR:	12 month
APPROVED BY:	Governing Board	APPROVED DATE:	July 1, 2014

**SUMMARY:** Under the direction of the Superintendent, the Assistant to the Superintendent exercises independent judgment in assisting the Superintendent in administrative details requiring considerable knowledge, use and interpretation of District policies and procedures, performs highly responsible, confidential, and complex secretarial and administrative support services to the Superintendent and the Governing Board.

**ESSENTIAL DUTIES AND RESPONSIBILITIES:** This position may not include all the listed duties, nor do all of the listed examples include all tasks which may be found in this position. Other duties may be assigned.

1. Responsible for the efficient operation of the Superintendent's Office.
2. Attends, takes, and transcribes minutes of meetings, including but not limited to Board meetings, cabinet meetings, negotiations, legal matters, and other administrative meetings.
3. May be required to transcribe dictation from electronic storage devices.
4. Compose various letters of acknowledgment, appreciation, waivers, employment matters, or memoranda in the Superintendent's name, as instructed, in addition to typing correspondence already composed by the Superintendent.
5. May occasionally lend clerical support to the District Directors.
6. Gathers information, provides secretarial and organizational support, and reports to the Superintendent regarding personnel matters including administrative proceedings, litigation, lay-off proceedings, collective bargaining and annual agreements, and annual certificated assignment notices. Maintains organized records of each.
7. Gathers information, provides secretarial and organizational support, and reports to the Superintendent regarding all phases of student expulsions including preparing expulsion packets, letters, pre-expulsion and expulsion hearing dates, expulsion hearings, and logging and maintaining expulsion results.
8. Provides technical support to the Superintendent and the Board, both as a body and as individuals, in the planning and conduct of regular and special meetings and in activities attendant to membership of the Board.
9. Arranges and schedules appointments, meetings, and travel arrangements for the Superintendent and the School Board.
10. Coordinates timely receipt of Board agenda items, plans, coordinates, and attends regular meetings, prepares and distributes notices, agendas, Board packets, and supplementary materials; schedules facilities and prepares minutes, meeting highlights and follow-up actions; and maintains official minute books.
11. Gathers information, provides secretarial and organizational support to the Superintendent regarding Board elections and/or appointments.
12. Maintains the School Board's Policy Manual and update as required, disseminate updates as appropriate. Maintain system for indexing and numbering of administrative guidelines.
13. Maintains the Department of Transportation files for District Driver's in coordination with the Director of Transportation.
14. Prioritizes and identifies critical tasks.

15. Obtain commitment and cooperation from others in order to assure maximum positive impact on educational programs and services.
16. Establish and maintains the Superintendent's office filing systems.
17. Maintain and updates regularly the District Web Site.
18. Perform a variety of general secretarial duties including sorting and routing mail; receive and refer telephone calls; operate computer, copier, dictation equipment, electronic typewriter and recording machines, and equipment as required.
19. Remain current concerning issues, situations, and conditions of special interest to the Superintendent and Board members.
20. Receive calls and visitors and assists parents and community members with complaints and requests for services or information, referring them to the proper person for resolution.
21. Provides background information to the Superintendent for responses to inquiries from administrators, staff members, teachers, parents, or students.
22. Provides support on special projects such as strategic planning, levy/bond issue, Developer Fees, Feasibility Studies, and professional development for staff.
23. Serves as a member of various committees and task forces as assigned, or attends meetings as requested by the Superintendent.
24. Services as the district liaison for public records requests.
25. Research records and obtain information from other offices and agencies as necessary to perform assigned duties.
26. Conduct research of problems and situations, consulting with involved staff members, investigating policies and procedures and gathering background materials; prepare reports involving research as directed for use by the Superintendent.

**QUALIFICATION REQUIREMENTS:** To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Knowledge of:

1. Organization, functions of the Governing Board, programs, operations, procedures, specific rules, and precedents of assigned office.
2. State Education Code and District policies and procedures.
3. The policies, responsibilities, functions, practices, and resources of public schools.
4. Agenda preparation and distribution techniques.
5. Modern office practices, procedures, and equipment.
6. Principles and practice of training and providing work direction to others.
7. Letter and report preparation techniques.
8. Data management, storage, and retrieval systems.
9. Receptionist and telephone techniques and etiquette.
10. Interpersonal skills including tact, patience, and courtesy.
11. Correct English usage, grammar, syntax, spelling, punctuation, and vocabulary.
12. Operation of office machines.
13. Proficient in use of personal computer.
14. Proficient in use of Microsoft Office Suite or similar.
15. AERIES Student Information Software, preferable.
16. Basic First Aid.
17. Basic accounting software.
18. Basic accounting rules and regulations.
19. Website updating.

Ability to:

1. Understand and follow oral and written instructions.
2. Perform difficult, complex and confidential responsible clerical and secretarial work independently and effectively.
3. Understand, interpret, and explain a variety of policies, procedures, and technical written material and information.
4. Analyze difficult and sensitive situations and adopt an appropriate course of action.
5. Analyze data and draw sound conclusion.
6. Compose correspondence and other narrative material.
7. Assemble and compile data/information and prepare reports.
8. Maintain complex files and records.
9. Use tact, discretion, and courtesy at all times.
10. Demonstrate excellent interpersonal skills with the public, District employees and students.
11. Be flexible and adapt to changing situations.
12. Listen effectively.
13. To give direction concerning operational procedures of the District.
14. Anticipate and prepare materials needed for meetings, procedures, and events.
15. Maintain confidentiality of privileged and sensitive information related to negotiations and District actions.
16. Use excellent verbal communication and writing skills.
17. Establish and maintain effective working relationships with District staff, faculty, students, and others encountered in the course of work.
18. Meet schedules and time lines.
19. Type 55 wpm based on typing certificate.
20. Use 10-key by touch at a speed not less than 6,000 KPH based on 10-key certificate.
21. Establish and maintain accurate records and files.
22. Make arithmetic calculations with accuracy.

**EDUCATION AND/OR EXPERIENCE:** High school diploma or General Educational Development (GED) equivalency certificate is required, five years of related secretarial experience with increasing responsibility and/or training; or equivalent combination of education and/or broad and varied experience. Experience in an administrative office, public administrative agency, legal office, or school setting is highly desirable.

**LANGUAGE SKILLS:** Ability to read and interpret documents such as Board Policies, Administrative Regulations, and statutes. Ability to write routine reports and correspondence. Ability to speak effectively before the public or employees of organization. Ability to learn and interpret specific rules, laws, and policies and apply them to a variety of situations.

**MATHEMATICAL SKILLS:** Ability to add, subtract, multiply, and divide in all units of measure, using whole numbers, common fractions, and decimals. Ability to compute rate, ratio, and percent.

**REASONING ABILITY:** Ability to apply common sense understanding to carry out instructions furnished in written, oral, or diagram form. Ability to deal with problems involving several concrete variables in standardized situations. Maintain cooperative working conditions with students, teachers, administrators, and co-workers.

**CERTIFICATES AND LICENSES:**

- Valid California Driver's License (required by the first day of service).
- Typing Certificate: 55 WPM minimum.
- 10-Key Certificate: 6,000 KPH minimum.

**PHYSICAL DEMANDS:** The physical demands here are representative of those that must be met by an employee to successfully perform the essential functions of this job, including dexterity of hands and fingers to operate a computer keyboard and other office equipment; seeing to read a computer monitor and a variety of materials, and hearing and speaking to exchange information in person and on the telephone. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is regularly required to stand, walk, reach with hands and arms, stoop or kneel, and may sit for extended periods of time. The employee must occasionally lift and/or move 25 pounds or more. Specific vision abilities required by this job include close vision and the ability to adjust focus. The use of sharp implements and dangerous equipment that when improperly used may cause injury or death are utilized while performing these job functions.

**WORK ENVIRONMENT:** The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. The employee is continuously interacting with public, staff, and students. The employee frequently will be required to meet multiple demands from several people. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The noise level in the work environment is usually moderate and it may occasionally be heavy. While performing the duties of this job, the employee is occasionally exposed to moving mechanical parts, is occasionally exposed to wet and/or humid conditions, fumes or airborne particles, extreme cold, extreme heat, and minor risk of electrical shock.



June 16, 2014

Letter of resignation for Hamilton high school Soccer coach.

To Erin Johnson and Chris Osiquera

I am writing this letter to inform you that I have taken a job with Mercy High School, as of this month. I so much want to keep coaching there at Hamilton. I feel like I have a family there with all of the support I have had the last two years. However I am unable to continue coaching because of the commute. I am teaching Spanish and will be working full time. I hope I can continue my coaching career there.

For this reason I am giving you notice that I will no longer continue to work at Hamilton High School. I know I will miss working with all of you there, but at the same time happy to be able to do something I feel is necessary for me and my family.

Thank you for the opportunity to work with such a great staff and students, I will still support all athletics there in one way or another.

Sincerely,

Merced Najera



**Jennifer L. Bretney**

**OBJECTIVE:** Seeking a position as a 7<sup>th</sup>–12<sup>th</sup> grade Foundational Level Science Teacher specializing in Earth Science, Physical Science, Life Science and Biology.

**HIGHLIGHTS OF QUALIFICATIONS:**

- Natural Science Bachelor of Arts Degree 2013.
- Able to read, write and speak basic Spanish.
- Project WET (Water Education for Teachers) certified.
- Project FIT (Forestry Institute for Teachers) certified.
- CPR/First Aid Certified.
- National Science Teacher Association member.
- Over 250 college semester units completed.

**EDUCATION:**

- 2000, Corning Union High School Diploma, Corning, California.
- 2001, Heavy Equipment Diesel Mechanic School, Ft. Leonard Wood, Missouri.
- 2006, Shasta College AA in Natural Sciences, Redding, California.
- 2011, Butte College Fish and Game Warden POST Certificate, Oroville, California.
- 2011, Butte College AS in Law Enforcement, Oroville, California.
- 2013, Chico State University BA in Natural Science, Chico, California.
- 2014, California Teaching Credential, Chico, California.

**PROFESSIONAL EXPERIENCE:**

- 2000 to 2003 Manager/Supervisor, United States Marine Corps.
- 2005 Yard Crew Manager/Records Maintenance, Camp Pendleton, California.
- 2008- 2010 Physical Therapy Aide, North State PT & Rehab, Redding, California.
- 2013-2014 Student Teacher/Substitute Teacher, Pleasant Valley High School, Chico, California.

**JENNIFER L. BRETNEY**

**COMMUNITY SERVICE:**

- 2006-2007 Volunteer, Shasta College Fire Academy Physical Fitness Instructor.
- 2006-2009 Volunteer, Executive Officer, Tehama County Young Marines.
- 2006-2009 Volunteer, Soccer Coach, Anderson Youth Soccer League.
- 2011-2014 Volunteer, National Science Teacher Association, Chico, California.

**SCHOLARSHIPS:**

- Noyce Scholar 2013-14, and Noyce Scholar alternate 2012-13.
- Math-Science Teacher Initiative Special Funding Scholar.
- CNS Floyd L. English Scholar 2013-14.
- Lifetime Physical Activity Award for Veterans Scholar 2013.

**RELEVANT SKILLS & EXPERIENCE:**

- Hands-on Science Lab Leadership Intern at CSU Chico, 5<sup>th</sup> – 7th grade and K-3.
- Science Fair Project Help Session at Gateway Volunteer.
- Science laboratory experience.
- Taught, supervised and managed the accountability of 115 military personnel daily.
- Over 3 years as a supervisor/manager.
- Received good conduct award for 3 years honorable, professional and outstanding service to the military.
- Familiarity with developing lesson plans and program studies.

**REFERENCES AVAILABLE UPON REQUEST.**

## Technology Status Memorandum

Date: July 21, 2014  
To: Hamilton Unified School District, Board Meeting  
From: Allan Bradley, Director of IT  
Subject: Technology Status Report

### Summary

Main initiatives to complete summer schedule work for the following areas:

**VOIP Phone System** – We are currently implementing the new HUSD VOIP phone system. We are now deploying the new phones and have made partial connections to have “dial tone”. We are awaiting the installation of a new Comcast MPLS WAN connection that will serve as our main phone link (our current Comcast will be backup). We are still on-track to meet our Aug 1 deadline. We will have onsite engineers from Jive early next week.

**Elementary Computer Lab 1** –New computers are deployed and configured. Large screen TVs need to be installed.

**XP to Window 7 Conversion** – All XP PCs in the District have been upgraded or replaced by new machines.

**Sophos** – We deploying an upgraded virus protection software solution District-wide, to prevent the recent increase in computer systems infections.

**High School Business Lab Upgrade** – Efforts to upgrade the proprietary PCs (one-off) that were installed some years ago, have failed. Windows 7 does not want to install due to a “missing driver”. Since these were custom PCs, we are having difficulty locating the proper driver. Complications will delay this upgrade until after school starts. The PCs are currently running Vista operating system.

**PG&E Power savings software** – We will be deploying a solution to save the District power consumption (PCs on after hours) that will power down all PCs to conserve energy.

**Various Classroom Makeovers** – We will be installing projectors, moving student PCs, etc. – doing miscellaneous request needs for classroom upgrades prior to school start ongoing.

**New Power over Ethernet (POE) switches** – We have installed new switches in the HHS Administration building and RM9 replacing very old HP Procurve switches that were close to failing. These switches will allow power to new phones or wifi equipment without the use of power adapter units.

### Current Status

All systems up and running

Hamilton Union High School

**COURSE OUTLINE**

**DEPARTMENT:** Mathematics

**GRADE LEVEL:** 9-12

- I. COURSE TITLE:** Integrated Math 9
- II. COURSE LENGTH/CREDITS:** 1 year/10 credits
- III. COURSE DESCRIPTION:** Integrated Math 9 is an integrated math course covering the following conceptual categories of mathematics: number & quantity, algebra, functions, geometry, statistics & probability and modeling. These conceptual categories will be understood in terms of specific domains within each category. According to the California Mathematics Framework 2103

*The fundamental purpose of Mathematics 1 is to formalize and extend students' understanding of linear functions and their applications. The critical topics of study deepen and extend understanding of linear relationships, in part by contrasting them with exponential phenomena, and in part by applying linear models to data that exhibit a linear trend. Mathematics 1 uses properties and theorems involving congruent figures to deepen and extend understanding of geometric knowledge from prior grades. The courses in the Integrated Pathway follow the structure began in the K-8 standards of presenting mathematics as a coherent subject, mixing standards from various conceptual categories.<sup>1</sup>*

Students should expect to experience a number instructional strategies including but not limited to: teacher directed instruction, interactive instruction such as cooperative groups, indirect instruction which will require reading and writing for learning, independent study for skills practice and review, and experiential learning with simulations or experimental data.

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<sup>1</sup> <http://www.cde.ca.gov/ci/ma/cf/documents/aug2013mathematics1.pdf>

- Create and solve equations and systems of equations and inequalities
- Use function notation to interpret/analyze/build functions and model relationships between two quantities
- Construct quadratic, linear, and exponential models to solve problems and interpret within context
- Apply transformations to 2 dimension figures in a plane. Describe congruence in terms of rigid motion.
- Summarize, represent, an interpret univariant and bivariant quantitative data, including constructing linear models
- Summarize, represent and interpret categorical data

**VI. INSTRUCTIONAL STRATEGIES AND TECHNIQUES:** The instructional strategies and techniques for this course are: lecture, demonstration, cooperative learning, presentation, independent practice problems, and projects/simulations.

**VII. TEXTBOOK/RESOURCES:**

Core Connections Integrated 1 (CPM) by CPM Educational Program (pilot year 2014-15)  
 Kahn Academy  
 Mathematics Vision Project

**VIII. INSTRUCTION UNITS, CONTENT STANDARDS ADDRESSED, UNIT ASSESSMENT:**

**CHAPTER 1 – FUNCTIONS**

ESLR's 1.1, 1.2, 1.3, 2.1, 2.2, 3.1, 3.3, 4.1

Description	Standards Addressed
Students review operations and properties of exponents. Additionally, students are introduced to functions along with their characteristics/attributes, including investigation patterns of growth. One of the prime purposes of this chapter is to develop norms for the positive development of cooperative group interactions.	F-IF.1, 2, 4, 5, 7a,e A-REI.10
<b>Assessment:</b> Demonstrate their competencies in this unit by taking quizzes, tests and finishing the unit with a project problem.	

**CHAPTER 2 – LINEAR FUNCTIONS**

ESLR's 1.1, 1.2, 1.3, 2.1, 2.2, 3.1, 3.3, 4.1

Description	Standards Addressed
Students will model linear functions and consider rate of change (slope), y-intercept and the patterns that highlight those attributes graphically, numerically, and algebraically. Students will use dimensional analysis to solve problems.	F-IF.4, 6, 7a, 9 F-LE.1a,b, 2, 5,
<b>Assessment:</b> Demonstrate their competencies in this unit by taking quizzes, tests and finishing the unit with a project problem.	

## CHAPTER 7 – CONGRUENCE AND COORDINATE GEOMETRY

ESLR's 1.1, 1.2, 1.3, 2.1, 2.2, 3.1, 3.3, 4.1

<b>Description</b> The emphases on congruence defined as a sequence of rigid motions applied to any figure to demonstrate that any two figures are congruent. Students should know the conditions under which triangles would be congruent with justification. Students also study coordinate geometry.	<b>Standards Addressed</b> G-CO.1, 5-8 G-GPE.4-5
<b>Assessment:</b> Demonstrate their competencies in this unit by taking quizzes, tests and finishing the unit with a project problem.	

## CHAPTER 8 – EXPONENTIAL FUNCTIONS

ESLR's 1.1, 1.2, 1.3, 2.1, 2.2, 3.1, 3.3, 4.1

<b>Description</b> Work with multiple representations of exponential functions, including growth and decay, and their applications. Students work with data fit exponential functions using technology.	<b>Standards Addressed</b> N-Q.1, 2 F-BF.1a F-IF.4-6, 7e F-LE.1a,c, 2, 5 A-CED.1, 2
<b>Assessment:</b> Demonstrate their competencies in this unit by taking quizzes, tests and finishing the unit with a project problem.	

## CHAPTER 9 – INEQUALITIES

ESLR's 1.1, 1.2, 1.3, 2.1, 2.2, 3.1, 3.3, 4.1

<b>Description</b> Students solve 1 variable inequalities and absolute value problems. Students also solve systems of linear inequalities graphically within the context of an application.	<b>Standards Addressed</b> A-CED.1, 3 A-REI.1, 3, 12 N-Q.2
<b>Assessment:</b> Demonstrate their competencies in this unit by taking quizzes, tests and finishing the unit with a project problem.	

## CHAPTER 10 – FUNCTIONS AND DATA

ESLR's 1.1, 1.2, 1.3, 2.1, 2.2, 3.1, 3.3, 4.1

<b>Description</b> Organize/interpret/compare multi-categorical data in two-way tables. Calculate standard deviation. Transformation of functions and examining patterns of linear and exponential functions.	<b>Standards Addressed</b> S-ID.1-3 F-IF.1, 7a F-BF.1b, 3 F-LE.1a
<b>Assessment:</b> Demonstrate their competencies in this unit by taking quizzes, tests and finishing the unit with a project problem.	

## Elizabeth Perry

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**From:** Charles Tracy  
**Sent:** Wednesday, June 18, 2014 9:22 AM  
**To:** Elizabeth Perry  
**Subject:** Re: HAMILTON USD 17 Application has been Funded

Board report? July meeting. Great pr

Sent from my iPhone

> On Jun 18, 2014, at 7:33 AM, "Elizabeth Perry" <[EPerry@hamiltonusd.org](mailto:EPerry@hamiltonusd.org)> wrote:

>

> Thanks, I'll put with my erate folder. Beth

>

> -----Original Message-----

> From: Charles Tracy

> Sent: Tuesday, June 17, 2014 7:41 PM

> To: Allan Bradley

> Cc: Diane Lyon; Elizabeth Perry

> Subject: RE: HAMILTON USD 17 Application has been Funded

>

>

> Allan Good Job

---

> From: Allan Bradley

> Sent: Tuesday, June 17, 2014 5:33 PM

> To: Diane Lyon; Charles Tracy

> Subject: Fwd: HAMILTON USD 17 Application has been Funded

>

> ----- Forwarded message -----

> From: Jennifer Darling <[jdarling@csmcentral.com](mailto:jdarling@csmcentral.com)>

> Date: Jun 12, 2014 11:07 AM

> Subject: HAMILTON USD 17 Application has been Funded

> To: Allan Bradley <[ABradley@hamiltonusd.org](mailto:ABradley@hamiltonusd.org)>

> Cc: "[rachel@csmcentral.com](mailto:rachel@csmcentral.com)" <[rachel@csmcentral.com](mailto:rachel@csmcentral.com)>, 'Nanette Rodriguez' <[nrodriguez@csmcentral.com](mailto:nrodriguez@csmcentral.com)>

>

> Hi Allan,

>

> CONGRATULATIONS!

>

> Hamilton Unified School District's E-Rate Year 17 (2014-2015) application for Internet Access and Telecom has been funded.

>

> Funded Amount: Your reimbursement percentages of your actual expenses up to the committed amount are shown below.

>

>

> [X]

>

>

> Once we receive your Funding Commitment Decision Letter (FCDL) from USAC/SLD, we will send you a copy. We will also send the instructions for submitting your Form 486.

>

>

> Thank you,

>

> Jennifer Darling

>

> [X]

> 4671 Golden Foothill Pkwy, Suite 101

> El Dorado Hills, CA 95762

> (888) 944-7798 x146

> (916) 941-7234 Fax

> [jdarling@cscentral.com](mailto:jdarling@cscentral.com)<<mailto:jdarling@cscentral.com>>

> [www.cscentral.com](http://www.cscentral.com/)<<http://www.cscentral.com/>>

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