

HAMILTON UNIFIED SCHOOL DISTRICT

BOARD MEETING AGENDA
Hamilton High School Library
Monday, May 18, 2015

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 to public session.

1.0 **OPENING BUSINESS:**

1.1 Call to order and roll call

_____ Tomas Loera, President _____ Rosalinda Sanchez _____ 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 items. The board may limit comments to no more than three minutes per speaker and 15 minutes per item.

4.0 **ADJOURN TO CLOSED SESSION:** To consider qualified matters.

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 (b), Personnel Issue. To consider the employment, evaluation, reassignment, resignation, dismissal, or discipline of a classified and certificated employees.

4.3 Government Code Section 54956.9, Subdivision (a), Conference with Legal Counsel – existing litigation. Name of case: Crews v. Hamilton Unified School District, Glenn County Superior Court, Case No. 15CV01394.

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

6.0 **ADOPT THE 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 Members Comments/Reports. - *MAY FESTIVAL PK - SCUBBA DUB PLAY*

8.2 ASB President and Elementary Student Council President.

1. Hamilton High School, Ivan Urena-Valdes

2. Hamilton Elementary School, Ofelia Flores

8.3 District Reports. (Handouts)

1. Food Service - Director LeAnn Radtke

2. Maintenance and Transportation - Director Marc Eddy

3. Technology - Manager Frank James

4. Preschool End-of-Year report – Director Margrit Vogelesang (8.3.4.1-8.3.4.9)

8.4 Principal and Dean of Students Reports.

1. Darcy Pollak, Hamilton Elementary School Principal

2. Maria Reyes, District Dean of Students

3. Cris Oseguera, Hamilton High School Principal

4. High School Presentation

DRE,

- 8.5 Superintendent's Report, Superintendent Charles Tracy.
 - 1. General Comments
 - 2. Staff BBQ
 - 3. Diploma Presentations

HIGH SCHOOL
- SCIENCE TEACHER
- ENGLISH TECH TEACHER
ELM -
TOMAS - GABR.

1. TOMAS
2. WENDEL
1. ROSALINDA
2. GABRIEL

9.0 COMMUNICATIONS:

- 9.1 Letter from Office of International Education – Mr. Oseguera (9.1.1)
- 9.2 Letter from Accrediting Commission for Schools – Mr. Oseguera (9.2.1-9.2.2)
- 9.3 Letter from CSU, Center for Mathematics and Science Education – Ms. Pollak (9.3.1)
- 9.4 Notice of Intent to Adopt (Glenn County Planning Commission) (9.4.1-9.4.2)

10.0 DISCUSSION ITEMS:

- 10.1 Math Adoption, Grades 3 through 5 Everyday Math (c2012) published by McGraw Hill
- 10.2 Public Hearing for HES Year 4 Plan Progress Report : To solicit input on the District Advisory Committee's (DAC) Progress report/recommendation for the Year 4 Plan for the elementary school under the Federal Law known as No Child Left Behind (NCLB) for the Governing Board to consider, which would be implemented at the beginning of the 2014-2015 school year. (Mr. Tracy, Mrs. Anderson and Mrs. Sawyer) (10.2.0-10.2.20)
- 10.3 Health-Careers Exploration Summer Institute, SB 1070 Mini Grant (10.3.1)
- 10.4 Butte Glenn Career Pathway Consortium Grant update (included with 10.3.1)
- 10.5 Discussion regarding Special Board meeting, June 29 or 30, for Budget Adoption.
- 10.6 Second Interim Form NCMOE-Expenditure per student review (10.6.1-10.6.2)
- 10.7 Fruits and Veggie Day, Hamilton Elementary School (Video)
- 10.8 Radio Ad for Hamilton Elementary School (Audio)
- 10.9 HHS Weight Room (no enclosure)
- 10.10 HHS Crosswalk update (10.10.1)
- 10.11 P2 Attendance Report (10.11.1-10.11.3)
- 10.12 HHS March CAHSEE Senses results (10.12.1)
- 10.13 Our School Organization – Barbara Bass, Secretary (10.13.1-10.13.2)

BREAK
DOWN -



→ PUBLIC COMMENTS →

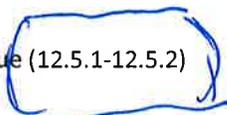
11.0 ACTION ITEMS:

- 11.1 Special Board meeting, June 29 or 30, for Budget Adoption ✓
- 11.2 Adoption of the District Advisory Committee Year 4 Plan for Hamilton Elementary School 2015-2016 school year

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

ELD-
STATUS
EDGE-
WATER-

- 12.1 Warrants and Expenditures (12.1.1-12.1.30)
- 12.2 Minutes of the Regular Board Meeting of April 20, 2015 (12.2.1-12.2.5)
- 12.3 Personnel: (12.3.1-12.3.4)
 - Offer of Employment: Jolene Towne, District Executive Assistant; Brenda Barajas, Administrative Assistant-HHS Summer School Staff (attached list)
 - Resignation: Erin Johnson, Varsity Volleyball Head Coach; Kelli Stanley, JV Volleyball Coach
 - Resignation: Don Jones, Teacher
- 12.4 CAHSEE Waiver (12.4.1)
- 12.5 2015-16 Designation of CIF Representatives to League (12.5.1-12.5.2)



13.0 ADJOURNMENT:

Cafeteria Report

April 2015



LeAnn Radtke

Director of Nutrition and Student Welfare

Combined district totals

Lunches 8741

Breakfasts 7442

After school snack 1027

Monthly Report April

Transportation

2253 Miles Driven

988 miles 14 extra in trips

Lake School's Bus broke down and is buying a new bus, we loaned Bus #1 for them to use until the end of school

Maintenance

Game/ Event Prep

14 Home Baseball/Softball games

FFA Banquet

Spring Band Concert

HHS

Installed Water pump motor at Edgewater Park

Installed Security cameras in AG

Replaced Toilet in library boys Bathroom

HES

Dance Festival

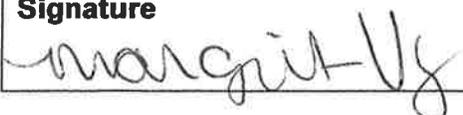
Technology Report

Frank James, Information Systems Manager

Completed Tasks – May

- 1) CAASPP & AP Spanish Testing – The testing was successful with only a few minor issues on a handful of PCs. Each of those issues were resolved quickly to allow testing to continue. On 4/30/2015 there was an outage with the testing servers but that was outside of our network so we had no control over that.
- 2) Barracuda Content Filter – The Barracuda Content Filter is used to protect the staff and students from inappropriate web content. Some sites like YouTube, are blocked from the students but allowed for the staff. In the past, this would require the staff to login to the Barracuda in order to access certain blocked content. This is not ideal because it requires the staff to manage another user account as well as perform an additional step to access certain content. I reconfigured the Barracuda to use a feature called Single Sign On. This monitors the user account logged into the PC and automatically authenticates the user to their allowed sites. Now staff members no longer need to enter their Barracuda credentials unless they are using non-HUSD Computers.
- 3) Off-site Backups – Back in January I deployed a new system to make backups of all HUSD data. I added to that system last month by deploying a virtual appliance at HES for replication between the two sites. Each night, all HUSD data is backed up at HHS and then replicated to HES. This provides HUSD with a better disaster recovery model in the event of theft or a natural disaster.

Program Self-Evaluation Cover Page

Contractor's Legal Name Hamilton High State Preschool				Vendor Number 76562		
Contract Type(s)	# of classrooms by age group and setting					
	Infant Toddler		Preschool		School Age	
	Center	FCCHEN	Center	FCCHEN	Center	FCCHEN
<input checked="" type="checkbox"/> CSPP			1			
<input type="checkbox"/> CCTR						
<input type="checkbox"/> CFCC						
<input type="checkbox"/> CHAN						
<input type="checkbox"/> CRRP						
<input type="checkbox"/> CMIG						
<input type="checkbox"/> CMAF						
<input type="checkbox"/> CAPP						
<input type="checkbox"/> C2AP						
<input type="checkbox"/> C3AP						
(Note: This area expands as necessary.)						
Describe your program self-evaluation process						
<p>DRDP's: Staff completed DRDP assessments week of October 13-17. Fall scores were tallied in November, and the children's individual goals were added and highlighted to the weekly lesson plan. During staff meetings, it was reflected to work on the weakest domain, self and social development. Action steps were created in January by staff, and completed the rest of the year. Parents also created goals for their children during conference time in October.</p> <p>ERERS: Teachers participated in completing 6 of the ECERS, and a parent volunteer complete 10 indicators as well. Three finding were found, and during staff meetings, action steps were created. Items were ordered and put into place. Along with trainings scheduled and administered.</p> <p>Parent Survey: Survey was completed on March 15 during a parent meeting. Action steps were taken on three key findings and will be incorporated into 15-16 school year. Parents in the new school year will help create action steps as well.</p>						
A copy of the Program Self-Evaluation will be/has been presented to the Governing Board.					Date May 18, 2015	
Statement of Completion: I certify that the information included in this report is accurate and factual to the best of my knowledge.						
Signature 					Date May 12, 15	

Name and Title Margrit Vogelesang, Director	Phone Number 530 826-0341
Contact Name and Number if different from above	Phone Number

EESD 4001

**Instructions for
Early Education and Support Division (EESD) Program Review Instrument
Summary of Findings and Action Plans**

Submission Requirements

All contractors operating, CSPP, CCTR, CFCC, CMIG, CHAN, CAPP, CMAP, C2AP, C3AP, and CRRP contract(s) must complete one (1) EESD 4001 for each contract type operated by the contractor.

Contractor Information

Complete the requested information at the top of form EESD 4001, including Contractor's Legal Name, Contract Type, Age Group(s) being served, Planning Date, and Lead Planner's Name and Title.

Summary of Findings and Action Plans

Using the EESD Program Instrument 2014–15 at <http://www.cde.ca.gov/ta/cr/documents/ees201415a.pdf> for all applicable domains and items (EES 01-19), verify the summary of findings determined in the program self-evaluation process as follows:

- For each item applicable to the contract type, left click on the box. An "x" mark will appear in the box. This "x" verifies the item the contractor was required to review.
- For any item not fully meeting requirements enter a description of the finding(s) and include a plan to resolve the finding. This plan must include Actions (What

**Early Education and Support Division Program Review Instrument
Fiscal Year 2014-15**

Contractor's Legal Name Hamilton High State Preschool	Vendor Number 76562
Contract Type CSPP	Age Group (Infant/Toddler, Preschool, School-Age) Preschool
Planning Date December 2014	Lead Planner's Name and Title Margrit Vogelesang, Director

Summary of Findings and Action Plans

Complete the Summary of Findings and Actions Plans as directed in the instructions.

INVOLVEMENT

EES-01: Plan for Parent Involvement
(CCTR, CSPP, CMIG, CHAN, CFCC)

Corrective Action Plan: Parent education and involvement will be added to the agenda for the parent advisory meeting.

GOVERNANCE AND ADMINISTRATION

EES-02: Family Eligibility Requirements
(CCTR, CSPP, CMIG, CHAN, CFCC, CAPP, CMAP, C2AP, C3AP)

Corrective Action Plan:

EES-03: Child Need Requirement Verification
(CCTR, CSPP, CMIG, CHAN, CFCC, CAPP, CMAP, C2AP, C3AP)

Corrective Action Plan:

EES-04: Recording and Reporting Attendance
(CCTR, CSPP, CMIG, CHAN, CFCC, CAPP, CMAP, C2AP, C3AP)

Corrective Action Plan: New child absence record was created to reflect unexcused absences. Absence policy was added to the attendance binder.

EES-05: Correct Fee Assessed
(CCTR, CSPP, CMIG, CFCC, CAPP, CMAP, C2AP, C3AP)

Corrective Action Plan:

EES-06: Inventory Records
(CCTR, CSPP, CMIG, CHAN, CFCC, CAPP, CMAP, C2AP, C3AP, CRRP)

Corrective Action Plan: Equipment/inventory list was updated.

EES-07: Alternative Payment (AP) Policies
(CAPP, CMAP, C2AP, C3AP)

Corrective Action Plan:

STANDARDS, ASSESSMENT, AND ACCOUNTABILITY

EES-08: Desired Results Profile and Data
(CCTR, CSPP, CMIG, CHAN, CFCC)

Corrective Action Plan:

EES-09: Annual Evaluation Plan
(CCTR, CSPP, CMIG, CHAN, CFCC, CAPP, CMAP, C2AP, C3AP)

Corrective Action Plan:

EES-10: Site Licensure
(CCTR, CSPP, CMIG, CHAN, CFCC)

Corrective Action Plan: Current license filed for site location.

STAFFING AND PROFESSIONAL DEVELOPMENT

EES-11: Staff Development Program
(CCTR, CSPP, CMIG, CHAN, CFCC, CAPP, C2AP, C3AP, CRRP)

Corrective Action Plan: Sign in sheet was created for all trainings with staff. Current job descriptions were added to site location.

EES-12: Qualified Staff and Director
(CCTR, CSPP, CMIG, CHAN, CFCC)

Corrective Action Plan:

EES-13: Staff-Child Ratios
(CCTR, CSPP, CMIG, CHAN)

Corrective Action Plan:

OPPORTUNITY AND EQUAL EDUCATIONAL ACCESS

EES-14: Family Selection
(CCTR, CSPP, CMIG, CHAN, CFCC, CAPP, CMAP)

Corrective Action Plan:

EES-15: Compliance with Due Process
(CCTR, CSPP, CMIG, CHAN, CFCC, CAPP, CMAP, C2AP, C3AP)

Corrective Action Plan:

EES-16: Refrain from Religious Instruction
(CCTR, CSPP, CMIG, CHAN, CFCC)

Corrective Action Plan:

EES-17: Services Responsive to Family Needs
(CRRP)

Corrective Action Plan:

TEACHING AND LEARNING

EES-18: Environment Rating Scale
(CCTR, CSPP, CMIG, CHAN, CFCC)

Corrective Action Plan:

EES-19: Nutritional Needs
(CCTR, CSPP, CMIG, CHAN, CFCC)

Corrective Action Plan: Written policy added to handbook regarding provision of meals.

Desired Results Program Action Plan – Reflection on Action Plan from FY 2013–14 Plan

Contractor's Legal Name Hamilton High State Preschool	Vendor Number 7656
Contract Type CSPP	Age Group (Infant/Toddler, Preschool, School-Age) Preschool
Planning Date December 2014	Lead Planner's Name and Title Margrit Vogelesang

Reflection of Program Action Plan from FY 2013-14 PSE

Review each Program Action Plan submitted in the FY 2013-14 Program Self-Evaluation Report. Provide a separate reflection and narrative for each contract and age group, including the outcome of each action step. Record how each action step was successfully accomplished. If there were modifications or revisions to the action steps, reflect on and record the outcome of those changes.

This form can be expanded and is not limited to a single page

1. Finding: Math domain had seven children not yet at first level.
 Action steps: 1. Participated in WestEd educational research. Outcome: Director attended three trainings on new curriculum, and participated in the year-long study. Children were pulled from classroom environment twice a week to participate in math lessons.
2. Math themed parent advisory meeting on Jan 2014. Outcome: Nine parents attended.
3. Math activities from Handwriting Without Tears curriculum used once a month. Outcome: Math activities were done during group time once a month.
4. Math center materials rotated four times a year. Outcome: Materials were rotated in October, January, and April.
5. Teacher /child interactions. Teachers encouraged to draw shapes during sign in. Children were excused with math concepts. Outcome: Teacher assigned students to draw shapes during the months of January and February and throughout the rest of the year. Teachers excused children on average three times a week throughout the year using math measures.

8.3.4.6

**Desired Results Developmental Profile Summary of Findings and Program Action Plan
 Educational Goal**

Contractor's Legal Name Hamilton High State Preschool	Vendor Number 76562
Contract Type CSPP	Age Group (Infant/Toddler, Preschool, School-Age) Preschool
Planning Date December 2014	Lead Planner's Name and Title Margrit Voegesang, Director
<p>Review the Desired Results Developmental Profile Summary of Findings at the Program or Network level and plan on the areas that your agency will focus on for the FY 2015–16. Each contract type should have a program level plan and action steps. Include this information in the response boxes below.</p> <p style="text-align: center;">Each response box below will expand as needed</p>	
<p>Key Findings by Domain from Developmental Profiles</p> <p>Ask: Where is the program now?</p>	<p>Two measures were scored low in self and social development. Children are not yet and exploring on awareness of diversity and conflict negotiation.</p>

8.3.4.7

California Department of Education
 Early Education and Support
 March 2015

<p>Educational Program Goal(s)</p>	<p>Educational Goal: We want to increase our overall rating with self and social development. We want most all children to either be developing, building or integrating.</p>
<p>Ask: Where does the program want to go?</p> <p>Action Steps (i.e. address activity planning, curriculum modifications, materials required, staff or program schedules, child-staff interactions, classroom use of space, professional development, parent education, and/or community outreach)</p> <p>Ask: How does the program get there?</p>	<p>1. Continue 2nd Step, a preventive violence curriculum, weekly. 2. Excuse children during transition time pointing out same and different. 3. Staff will take time to address and model diversity in day to day tasks. Check off sheet of weekly questions asked by teachers was created. 4. Staff will model and facilitate behavior for appropriate conflict negotiation. 5. Family pictures shared on share day to show diversity. 6. Paints reflecting diversity are accessible. 7. High school students will trace preschool students and paint using skin tone colors. 8. Celebrate diversity handout was given to families. 9. Invite a handicap friend to talk about similarities and differences. 10. Parent meeting topic on difficult behavior. 11. Social and emotional training with staff.</p>

8.3.4.8

California Department of Education
 Early Education and Support
 March 2015

<p>(This form can be expanded and is not limited to a single page.)</p>	
<p>Expected Completion Date and/or Ongoing Implementation and Persons Responsible</p> <p>Ask: By when?</p>	<ol style="list-style-type: none"> 1. All year, and all staff. 2. All staff and all year. Check off sheet. 3. All staff and all year. Check off sheet all February. 4. All staff and all year. 5. All staff and daily. 6. All year, and all staff. 7. High school students in February. 8. January, by Margrit. 9. Margrit arranged to have Anna, who uses a wheel chair, to visit the children on February 24. 10. First 5 talked to parents on brain development on March 16. 11. CIPEN observed on March 25, gave suggestions for trainings for school year 2014-15.

8.3.4.9



California State University, Chico
Chico, California 95929-0680

Office of International Education
Phone: 530-898-6049
Fax: 530-898-6889

April 15, 2015

Dear Cris Osegera,

The enclosed check is in appreciation for allowing the international teachers to spend time on your campus partnering with your teachers for 6 days.

Thank you again,

A handwritten signature in blue ink that reads "Diana Parks".

Diana Parks
Director of International Training
CSU, Chico
Office of International Education



Accrediting Commission for Schools Western Association of Schools and Colleges

533 Airport Boulevard, Suite 200 • Burlingame, California 94010
(650) 696-1060 • Fax (650) 696-1867
mail@acs-wasc.org • www.acs-wasc.org

FRED VAN LEUVEN, ED.D.
Executive Director

MARILYN S. GEORGE, ED.D.
Associate Executive Director

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- DAMON KERBY
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East Asia Regional Council of Schools
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Hawaii Association of Independent Schools
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Western Catholic Educational Association
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- CARL TAKAMURA
Public Member, Hawaii
- SALLY TODD
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- BERIT VON POHLE
Pacific Union Conference of Seventh-day Adventists
- JOEL WAHLERS
National Lutheran School Accreditation
- SOPHIA WAUGH
California Congress of Parents and Teachers, Inc. (PTA)
- DORIS YAMASHIRO-TANAKA
Hawaii State Teachers Association
- DAVID YOSHIHARA
Association of California School Administrators

April 29, 2015

Mr. Chris Oseguera
Principal
Hamilton High School
P. O. Box 488
Hamilton City, CA 95951

Dear Mr. Oseguera:

The Accrediting Commission for Schools, Western Association of Schools and Colleges announces the action taken at the Spring 2015 Commission Meeting. The Commissioners of the Accrediting Commission for Schools, Western Association of Schools and Colleges determined Hamilton High School meets the ACS WASC criteria for accreditation. This accreditation status is based on all of the information provided by the school, including the self-study report, and the satisfactory completion of the on-site accreditation visit.

It is the decision of the Commission to grant Six-Year Accreditation Status through June 30, 2021.

Hamilton High School is required to submit a Mid-cycle Progress Report at the end of the third year of the current six-year accreditation cycle. The progress report should demonstrate that the school has:

- Addressed the critical areas for follow-up through the schoolwide action plan
- Made appropriate progress on the implementation of the schoolwide action plan
- Improved student achievement relative to the schoolwide learner outcomes and the academic standards.

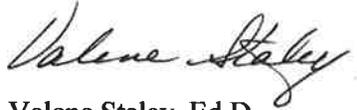
Accreditation status is conditioned upon Hamilton High School's continued compliance with the ACS WASC policies, procedures, and criteria for accreditation. This includes a requirement that an accredited school annually contribute members from the school staff or district to participate on visiting committees. Failure to maintain compliance with said policies, procedures, and standards is grounds for modification and/or withdrawal of the accreditation.

9.2.01

April 29, 2015
Hamilton High School
Page 2

The Commission looks forward to Hamilton High School's anticipated success and continuing improvement in keeping with ACS WASC's pursuit of excellence in elementary, secondary, and adult education.

Sincerely,



Valene Staley, Ed.D.
Commission Chairperson

cc: Visiting Committee Chairperson
Superintendent

9.2.2

Center for Mathematics and Science Education

California State University, Chico
Chico, CA 95929-0530
530-898-4322 • FAX: 530-898-4580 • E-mail: mscenter@csuchico.edu



April 21, 2015

Dear Ms. Pollak,

On April 15, 2015, Leslie Anderson was a featured guest at Math Happy Hour held at California State University, Chico. I have attached a flyer from the event to further acquaint you with its purpose. Ms. Anderson was one of six local teachers who voluntarily offered professional expertise and guidance to a large group of undergraduates at CSU, Chico who are Liberal Studies majors and prospective elementary teachers.

Ms. Anderson engaged in mathematical activities and spent over an hour interacting with the students, answering their myriad questions about teaching mathematics in grades K-8 and about the teaching profession in general. The level of engagement and enthusiasm in Selvester's Café was remarkable and rewarding for all who attended.

The need for competent, confident mathematics instructors at the elementary level is significant. Math Happy Hours are designed to address this need, and we rely on the generous support of Ms. Anderson and other outstanding teachers to accomplish this goal.

I hope you will join me in commending Ms. Anderson for once again serving the community and the profession by contributing her precious evening time for the purpose of improving the educational experience of all our students.

Respectfully,

Katy Early
Mathematics Instructor

Katilin Mazzei
Student Coordinator

9.3.1

**NOTICE OF INTENT TO ADOPT A NEGATIVE DECLARATION
GLENN COUNTY PLANNING & PUBLIC WORKS AGENCY**

May 6, 2015

NOTICE IS HEREBY GIVEN that the Deputy Director of the Glenn County Planning & Public Works Agency will consider a recommended negative declaration and approval of the project provided in this notice. A negative declaration states that the project will not result in a significant adverse effect on the environment.

NOTICE IS HEREBY FURTHER GIVEN that the Deputy Director of the Planning & Public Works Agency will consider this project with no public hearing if no written request for a public hearing is submitted to the Planning & Public Works Agency by 5:00 P.M., Thursday, June 4, 2015. Should a timely request for a hearing be filed, a public hearing will be held on Monday, June 8, 2015 at 2:00 P.M., or as soon thereafter as the business of the Deputy Director will allow. Hearing will be conducted at the Planning & Public Works Agency, 777 N. Colusa Street, Willows, California.

PROJECT: Tentative Parcel Map 2014-002
APPLICANT: CD DG Hamilton City, LLC
ENGINEER: Butler Engineering Group, Inc.

PROPOSAL: The project consists of a land division to divide one existing parcel totaling 6.37± acres into four parcels as described below:

Parcel 1: 1.06± acres
Parcel 2: 1.00± acres
Parcel 3: 2.42± acres
Parcel 4: 1.97± acres

APN: 032-230-014

LOCATION: The project site is located on the north side of State Highway 32 (Sixth Street), east of County Road 203 and Hamilton High School, west of Main Street, in Hamilton City, in the unincorporated area of Glenn County, California. (Map Attached)

ZONING: "CC" (Community Commercial District)

GENERAL PLAN: "Community Commercial"

All interested parties may submit comments regarding the proposal by Thursday, June 4, 2015, at 9:00 A.M. All environmental information and project documentation is available for review at the Glenn County Planning & Public Works Agency, 777 N. Colusa St., Willows, CA 95988. Please contact Casey Murray, Assistant Planner by phone: (530) 934-6540, fax: (530) 934-6533, or email: cmurray@countyofglenn.net.

9.4.1

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.husdschools.org

May 12, 2015

Governing Board Members
Hamilton Unified School District
620 Canal Street
Hamilton City, CA 95951

Dear Members,

On May 4, 2015, the District Advisory Committee heard a presentation from the staff of Hamilton Elementary School regarding the progress of this school towards school-wide improvement of academic achievement for all students. Once the presentation of evidence was complete, the staff recommended to the District Advisory Committee the following points of improvement for the 2015-2016 school year:

- PLC Leadership Team weekly meetings
- Site Leadership Team (one from PODS) two times per month
- Refinement of RTI Process with written Intervention Plan
- On Site Coaching and Staff Development Calendar (Focus-ELD, ELA, and Math)
- Refine and implement Positive Behavior Intervention and Support (PBIS)
- Continue with Designated PLC time with the four critical questions as focus
- Continuous student monitoring through PLC's and intervention
- Implementation of high leverage and highly effective teaching strategies
- Exit tickets/formative assessments being used to monitor student learning
- Book Study

The District Advisory Committee will monitor twice during the school year, once in the Fall and once in the Spring.

The District Advisory Committee voted unanimously to accept the school staff recommendations.

Charles Tracy,
District Superintendent



The Hamilton Unified School District will provide a safe, rigorous, and engaging educational experience that promotes student academic success, respect, and citizenship in a caring environment.

10.2.0

Mission/Vision/Values



DAC Presentation

May 4, 2015

10.2.1

10.2.2

Mission

All students at Hamilton Elementary School will achieve at high levels.

Vision

Our vision is to create a K-8 school that is highly regarded for its academic excellence and for its contribution in actively serving and improving the community in which it operates.

Values

Safety - Respect - Accountability - Honesty - Rigor -
Relationships - Achievement - Communication
Life Long Learners - Consistency - Collaboration

**As stakeholders of
Hamilton Elementary,
we strive to...**

- communicate in an open, respectful, and a constructive way.

10.2.3

10.2.4

- communicate in an open, respectful, and a constructive way.
- meet the social and emotional needs of our students by creating a positive learning environment.

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- create a positive learning environment which promotes risk taking.
- challenge students with high academic expectations and develop critical thinking skills.

10.2.5

10.2.6

- communicate in an open, respectful, and a constructive way.
- meet the social and emotional needs of our students by creating a positive learning environment.
- promote and present a united and positive environment in our classrooms, school, and community.
- create a positive learning environment which promotes risk taking.
- challenge students with high academic expectations and develop critical thinking skills.
- support parent involvement by providing opportunities and tools.

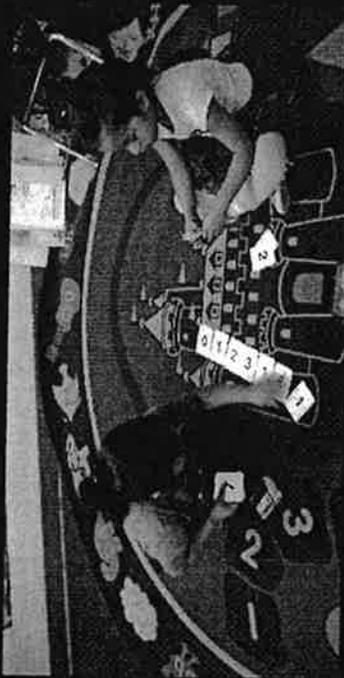
School-Wide Accomplishments

- Successful Implementation of ...
 - PLC Leadership/PLC Pods w/ designated time
 - Creating SMART Goals & Assessments
 - Strategic/Intensive Interventions
 - Increased PTO Participation
 - Middle School Structure
- On site Coaching and Staff Development
- Language STAR/ELD Success for Students

TK - 1st Grade



Pod Reports



10.2.7

10.2.8

TK-1 Grade Pod

Intervention & PLC

- Strategic/Intensive (30min/4 days a week)
- Music/Art (30 minutes twice a week)
- AIMSweb to create groups & progress monitoring
- ESGI common assessment of SMART goals

TK-1 Grade Pod

2015-16 goals

- Start Interventions at the beginning of the school year.
- Continue PLC, SMART goals, 4 Critical questions, RTI to address all student needs.

2nd- 3- 4th Grade



2nd- 3rd- 4th Grade Pod

Common Core Success

Interventions -

- Reading fluency and comprehension
- Math applications and computation
- *Quarterly assessments in Aimsweb showed strong growth
- Progress monitoring occurs weekly

Smart Goals

- Reading, Math, and P.E.

10.2.9

10.2.10

4th - 5/6th Grade



4th - 5/6th Grade Pod

First Instruction

Using PLC to drive SMART goals and instruction. Benchmark Results



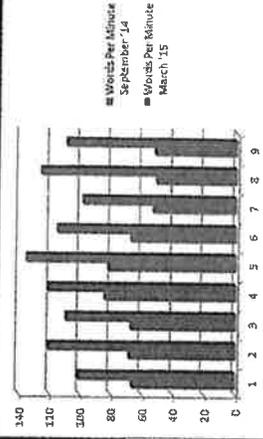
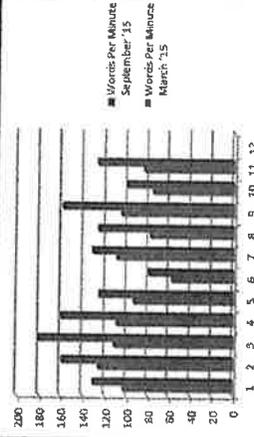
4th - 5/6th Grade Pod

2015-16 Goals

- ELA: 70% of students will be at the CST proficient level on the MP Benchmark Test by May 2016
- Math: 70% of students will be at the CST proficient level on the MP Benchmark Test by May 2016
- Reading: 100% of students will meet 80% of their grade level reading goal

RTI Reading: Grades 4-5/6th

Group B2



Group B1

10.2.11

10.2.12

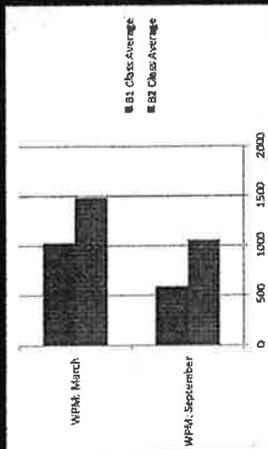
RTI Reading: Class Averages

Group B2:

1058 wpm to 1484 wpm
Increase of 38.7 wpm

Group B1:

590 wpm to 1035 wpm
Increase of 49.4 wpm



6th - 8th Grade Pod

We are Content Area Specialists, committed to working together to ensure academic achievement for ALL students by following the

Four Essential Questions:

- What do we expect our students to learn?
- How will we know they are learning?
- How will we respond when they don't learn?
- How will we respond if they already know it?





What's Next? Refining our RTI Process

- Working together in our PLC to define, implement, and measure our Grade Level Expectations
 - Designing Scheduling that Adapts to Student Needs
 - Providing Opportunities for All Students to Succeed through Tiered Supports

6th - 8th Grade



Students will engage effectively in a range of collaborative discussions (one-on-one, in groups, and teacher-led) with diverse partners on grade 6 topics, texts, and issues, building on others' ideas and expressing their own clearly. CCSS.ELA.

10.2.13

10.2.14



Our Students have had a very successful 1st Year of Elementary Music!

Students in TK-2nd can...

- Rhythm: As a class, in small groups, and individually (Standards 2, 3, 4, 5)
 - Clap, Count, Compose, Write, and Rhythmic Dictation
- Play instruments (Standards 3, 4, 5, 6)
- Movement (Standards 2, 6, 8)
 - Move to a steady beat, different tempo
 - use body percussion
- Singing: (Standards 1, 5)
 - Sing as a group in unison in English and Spanish
- Analyze and Compose: (Standards 7, 8, 9)
 - Able to analyze and compose music using academic music



3rd through 5/6th can

ALSO



- Play Recorders correctly
- Sight read music
- Identify and demonstrate
 - Musical Terms for dynamics and tempos
 - 1st and 2nd Endings, Coda, DS al. Coda, and repeat
- Speak and clap or drum complex rhythms
- Perform a rhythmic duet with complex rhythms
- Perform more complex songs on the Boomwhackers and resonator bells, while adding in un-pitched percussion



Choir



- Beginning to sing in harmony and with different parts
- Singing in a variety of different keys, styles, cultures, and genres
- Add choreography and compose own choreography for songs
- Able to identify musical terms involving dynamics, tempo, 1st and 2nd Endings, Coda, DS. al Coda, and repeats.
- Able to demonstrate correct posture, diction, tone, phrasing, and interpretation



Band

WITHOUT MUSIC
LIFE WOULD BE

Beginning Band

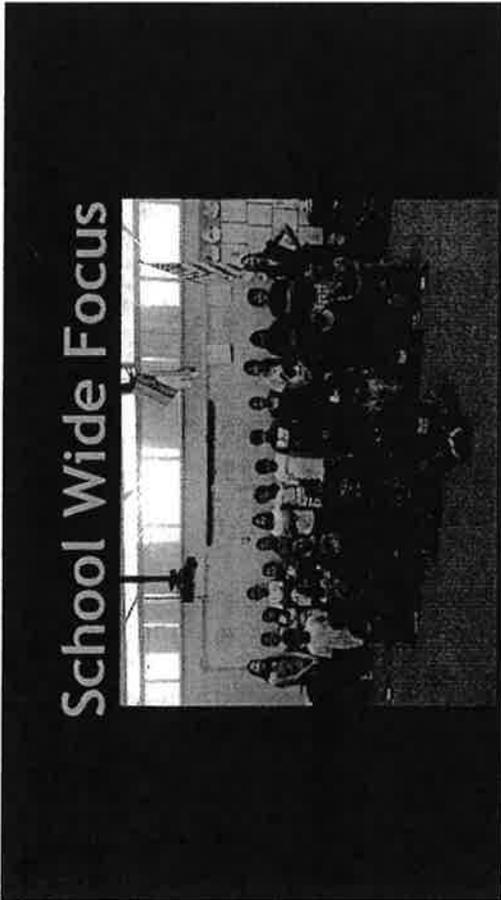
Played their first full band arrangement of music with complex rhythms, different rhythmic and melodic lines, different entrances, and harmony.

Advanced Band

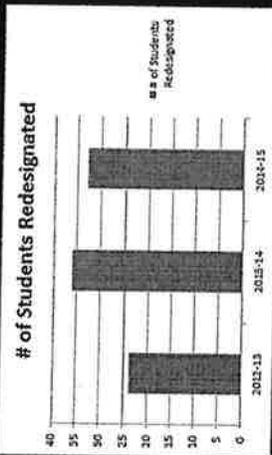
- Able to sight read music with whole notes to eighth notes and within Concert Bb scale
- Able to effectively add in tempo changes, dynamics, articulations, and interpretation
- Playing grade 1 to 1.5 music effectively (Up an entire grade level from last year!)
- Analyze musical performances and forms using a broad variety of academic music terminology in Italian.

10.2.15

10.2.16



ELD



Next Steps: Continue coaching model in designated ELD & expand coaching model to support teachers in integrated ELD.

Professional Development

2014-15

- Writing & Math Projects
- Curriculum Trainings
- Common Core Trainings
- Technology Staff Development
- Behavior Management
- English Language Development
- PLC
- EADMS Assessment Program

2015-16

- Expand/Revisit PBIS and Bully Prevention
- Continue/Expand Technology Trainings
- Expand EADMS to include Performance Tasks
- Continue PLC to answer the 4 critical questions and RtI
- Implement Close Reading techniques across grade levels
- STEM (2 more years)
- Math Project (3 years)

10.2.17

10.2.18

Parent Education/Involvement Opportunities

2014-15 Events

- Family Nights
- Teacher Hosted Events
- Morning Coffee/Parent Lunch
- Evening Tutoring
- Advisory Committees (ELAC/SSC)
- Celebrations
- PIQE
- PTO

2015-16 Events

- Family Nights
- Teacher Hosted Events
- Morning Coffee/Parent Lunch
- Evening Tutoring
- Advisory Committees (ELAC/SSC)
- Celebrations - student of month
- PTO - Carnival and Dance Festival
- PIQUE

Response to Instruction and Intervention

2014-15

- Intervention embedded in the master schedule
- Intensive Reading Intervention for grades 4-5/6
- Universal Screener K-3
- Measured Progress Benchmark Tests 4-8
- EADWS assessment monitor
- Use Grade Level Expectations

2015-16

- Use SMART goals to drive instruction and intervention
- Revisit/Revise the Grade Level Expectations
- Implement curriculum adjustments based on student assessment data
- Refine the SST/504 Process
- Develop/Implement a Universal Screener for 4-8
- Master Intervention Schedule

2015-16 - School Needs

- Continue with weekly PLC designated time
- Effective utilization of current staff and training to address RTI needs
- Standards-Based Report Cards (aeries.net)
- Expand PLC model with K-8 articulation
- Continue on site coaching model
- Expand support for parent outreach programs through (APTT).
- DAC public meetings (November 9, 2015 and May 9, 2016) and monthly reports to SSC

2015-16 Recommendations

- PLC Leadership Team
- Site Leadership Team (one from PODS)
- Refinement of RtI Process with written Intervention Plan
- On Site Coaching and Staff Development Calendar (Focus-ELD, ELA, and Math)
- Refine PBIS
- Continue with Designated PLC time with the four critical questions as focus
- Continuous student monitoring through PLC's and intervention
- Implementation of High leverage and highly effective teaching strategies
- Exit tickets/formative assessments being used to monitor student learning
- Book Study

10.2.19

✓

10.2.20

Questions?

Diane Lyon

From: Ellese Mello
Sent: Tuesday, May 12, 2015 10:59 AM
To: Charles Tracy
Cc: Diane Lyon
Subject: HESI and BGCP Update

Dear Board Members,

Thank you again for the amazing opportunity that you have granted me this year and have graciously extended to me for next year. I would like to give you an update on the progress that we have made with the BGCP grant, HWI, HASPI, and Health-Careers Exploration Summer Institute (HESI). I am very happy to say that we have been supporting over 20 teachers in the BGCP grant throughout Butte and Glenn Counties. We have held several workshops and Health Sector Lead meetings. The collaboration among science teachers has been incredibly important in developing the Health Pathways at each of the schools, including Hamilton High School. We have also been successful in requesting Butte College add more health related CTE courses to the Glenn Center. EMS2 - Health and Safety and ALH 104 Medical Terminology were both added to the schedule for Fall. In addition, HWI is sponsoring the first 30 high school students who sign up for the Medical Terminology class. They will have tuition fees and book fees waived. If students are interested in taking these classes, and/or applying for the sponsorship, they can contact me and I will help them through the process.

I am also very excited to announce that we are piloting our first HESI Summer Institute, June 25-July 2. We are in the process of selecting up to 15 high school students to participate in this three week program that is hosted by Butte College and Enloe Hospital. Students will be able to participate in clinical rotations and gain priceless hands-on access to careers in the medical field. The HESI program will conclude on July 2nd with final presentations at the Enloe Conference Center. Anyone who is interested can contact me and I can reserve a space for you to attend.

There have been a lot of new and exciting opportunities in healthcare for high school students. I truly appreciate your support and dedication to this endeavor for this year and next. It has been time well spent and I have truly grown as an educator. Thank you for allowing me to present and I apologize I couldn't be here tonight. I am recovering from adenotonsilectomy surgery. Best wishes for a wonderful end to the school year.

Sincerely,
Ellese Mello

Section I - Expenditures	Funds 01, 09, and 62			2014-15 Expenditures
	Goals	Functions	Objects	
A. Total state, federal, and local expenditures (all resources)	All	All	1000-7999	7,412,115.00
B. Less all federal expenditures not allowed for MOE (Resources 3000-5999, except 3385)	All	All	1000-7999	300,016.00
C. Less state and local expenditures not allowed for MOE: (All resources, except federal as identified in Line B)				
1. Community Services	All	5000-5999	1000-7999	0.00
2. Capital Outlay	All except 7100-7199	All except 5000-5999	6000-6999	149,000.00
3. Debt Service	All	9100	5400-5450, 5800, 7430-7439	6,854.00
4. Other Transfers Out	All	9200	7200-7299	23,752.00
5. Interfund Transfers Out	All	9300	7600-7629	231,120.00
6. All Other Financing Uses	All	9100	7699	0.00
		9200	7651	
7. Nonagency	7100-7199	All except 5000-5999, 9000-9999	1000-7999	0.00
8. Tuition (Revenue, in lieu of expenditures, to approximate costs of services for which tuition is received)	All	All	8710	0.00
9. Supplemental expenditures made as a result of a Presidentially declared disaster	Manually entered. Must not include expenditures in lines B, C1-C8, D1, or D2.			
10. Total state and local expenditures not allowed for MOE calculation (Sum lines C1 through C9)				410,726.00
D. Plus additional MOE expenditures:				
1. Expenditures to cover deficits for food services (Funds 13 and 61) (If negative, then zero)	All	All	1000-7143, 7300-7439 minus 8000-8699	22,200.00
2. Expenditures to cover deficits for student body activities	Manually entered. Must not include expenditures in lines A or D1.			
E. Total expenditures before adjustments (Line A minus lines B and C10, plus lines D1 and D2)				6,723,573.00
F. Charter school expenditure adjustments (From Section IV)				0.00
G. Total expenditures subject to MOE (Line E plus Line F)				6,723,573.00

10,6.1

Section II - Expenditures Per ADA		2014-15 Annual ADA/ Exps. Per ADA
A. Average Daily Attendance (Form AI, Column C, sum of lines A4, C1, and C2e)*		697.27
B. Charter school ADA adjustments (From Section IV)		0.00
C. Adjusted total ADA (Lines A plus B)		697.27
D. Expenditures per ADA (Line I.G divided by Line II.C)		9,642.71
Section III - MOE Calculation (For data collection only. Final determination will be done by CDE)		
	Total	Per ADA
A. Base expenditures (Preloaded expenditures extracted from prior year Unaudited Actuals MOE calculation). (Note: If the prior year MOE was not met, in its final determination, CDE will adjust the prior year base to 90 percent of the preceding prior year amount rather than the actual prior year expenditure amount.)	6,035,842.65	8,559.17
1. Adjustment to base expenditure and expenditure per ADA amounts for LEAs failing prior year MOE calculation (From Section V)	0.00	0.00
2. Total adjusted base expenditure amounts (Line A plus Line A.1)	6,035,842.65	8,559.17
B. Required effort (Line A.2 times 90%)	5,432,258.39	7,703.25
C. Current year expenditures (Line I.G and Line II.D)	6,723,573.00	9,642.71
D. MOE deficiency amount, if any (Line B minus Line C) (If negative, then zero)	0.00	0.00
E. MOE determination (If one or both of the amounts in line D are zero, the MOE requirement is met; if both amounts are positive, the MOE requirement is not met. If either column in Line A.2 or Line C equals zero, the MOE calculation is incomplete.)	MOE Met	
F. MOE deficiency percentage, if MOE not met; otherwise, zero (Line D divided by Line B) (Funding under NCLB covered programs in FY 2016-17 may be reduced by the lower of the two percentages)	0.00%	0.00%

*Interim Periods - Annual ADA not available from Form AI. For your convenience, Projected Year Totals Estimated P-2 ADA is extracted. Manual adjustment may be required to reflect estimated Annual ADA.

10.6.2

Charles Tracy

From: Gordon Lum <GLum@willdan.com>
Sent: Monday, May 11, 2015 8:28 AM
To: Di Aulabaugh
Cc: Charles Tracy; Public Works Engineer
Subject: Location of Speed Counters

Charles-

Thx for meeting with me last week and this morning's email. The following is a summary of speeds previously recorded on Canal Street (Road 203) with a 55 mph speed limit:

- Southbound counter located 0.4 mile (~2,100 feet) north of Hwy 32, 1/26/11 (Wed)-2/3/11 (Thu): daily 85th percentile speeds ranged from 57.3 mph to 62.1 mph
- Northbound counter located 0.4 mile north of Hwy 32, 1/26/11 (Wed)-2/3/11 (Thu): daily 85th percentile speeds ranged from 58.4 mph to 59.6 mph
- Southbound counter located 1,200 feet north of Hwy 32, 10/2/13 (Wed)-10/9/13 (Wed): daily 85th percentile speeds ranged from 50.5 mph to 54.2 mph
- Northbound counter located 1,200 feet north of Hwy 32, 10/2/13 (Wed)-10/9/13 (Wed): daily 85th percentile speeds ranged from 49.7 mph to 53.2 mph

The current counters were purposely placed closer to Hwy 32 to better understand the speed of vehicles near the proposed crosswalk location. The Manual of Uniform Traffic Control Devices references these approach speeds to determine the placement of warning signs. Hope this helps.

-Gordon



Willdan Engineering
9281 Office Park Circle, Suite 100
Elk Grove, CA 95758
D. 916-661-3513
C. 510-695-7434

From: Di Aulabaugh [<mailto:daulabaugh@countyofglenn.net>]
Sent: Monday, May 11, 2015 7:57 AM
To: Gordon Lum
Cc: Charles Tracy; Public Works Engineer
Subject: RE: Traffic Survey equipment

Gordon –

Please note and respond to Mr. Tracy's concerns (below).

Di Aulabaugh

Deputy Director

"We can't solve problems with the same kind of thinking that we used when we created them" – Albert Einstein

Please consider the environment before printing this e-mail

From: Charles Tracy [<mailto:CTracy@hudsonschools.org>]
Sent: Monday, May 11, 2015 7:19 AM

10.10.1

Attendance School District

County: Glenn Fiscal Year: 2014-15
 District: Hamilton Unified P-2
 CDS CODE 11 76562 Certificate Number: 3C82DCB4

Regular ADA	TK/K-3	Grades 4-6	Grades 7-8	Grades 9-12	Total
Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	184.14	124.49	93.14	292.84	694.61
Extended Year Special Education [EC 56345 (b)(3)] A-2 (Divisor 175)	0.00	0.00	0.00	0.00	0.00
Special Education - Nonpublic, Nonsectarian Schools [EC 56366 (a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Institutions	0.00	0.00	0.00	0.00	0.00
Extended Year Special Education - Nonpublic, Nonsectarian Schools [EC 56366 (a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions (Divisor 175)	0.00	0.00	0.00	0.00	0.00
Community Day School [EC 48664] (Divisor 70/135/180)	0.00	0.00	0.00	0.00	0.00
ADA Totals (Sum of A-1 through A-5)	184.14	124.49	93.14	292.84	694.61
Other					
ADA for Students in Full-Time Independent Study included in Section A	0.00	0.00	0.00	1.54	1.54
ADA not eligible for general funding through Independent Study NOT included in Section A	0.00	0.00	0.00	0.00	0.00
ADA for Students in Transitional Kindergarten pursuant to EC 46300 included in Section A (Lines A-1 through A-5, TK/K-3 Column, First Year ADA Only)	7.91				7.91
ADA for Students in Continuation Education included in Section A (Line A-1, Grades 9-12 Column)				0.00	0.00
ADA for Students in Opportunity Classes included in Section A (Line A-1, Total Column)					0.00

10.11.1

Class Size Penalties

County: Glenn
 District: Hamilton Unified
 CDS CODE 11 76562

Fiscal Year: 2014-15
 P-2
 Certificate Number: 812F6906

Kindergarten

Classes Maintained for the Full Second Period

A-1	A-2	A-3	A-4	A-5
15	1	15	33	0
21	1	21	33	0
23	1	23	33	0
Total	3	59	99	

Classes Maintained for Less than the Full Second Period

B-1	B-2	B-3	B-4	B-5	B-6	B-7
Total						

Grades 1-3

Classes Maintained for the Full Second Period

C-1	C-2	C-3	C-4	C-5
13	1	13	30	0
23	2	46	60	0
24	2	48	60	0
25	1	25	30	0
Total	6	132	180	

Classes Maintained for Less than the Full Second Period

D-1	D-2	D-3	D-4	D-5	D-6	D-7
Total						

Grades 1-3

Kindergarten Excess Enrollment Calculation

- E-1: Total Classes (A-2 + B-2) 3
- E-2: Total Pupils Enrolled (A-3 + B-3) 59
- E-3: Average Number of Pupils per Class (E-2 / E-1) 19.7
- E-4: Total Excess Enrollment (A-5 + B-7) 0

Grades 1-3 Excess Enrollment Calculation

- E-5: Total Classes (C-2 + D-2) 6
- E-6: Total Pupils Enrolled (C-3 + D-3) 132
- E-7: Average Number of Pupils per Class (E-6 / E-5) 22.0
- E-8: Total Excess Enrollment (C-5 + D-7) 0

California Department of Education

Principal Apportionment Data Collection Software

2014-14.00

10.11.2

Class Size Penalties

County: Glenn Fiscal Year: 2014-15
District: Hamilton Unified P-2
CDS CODE 11 76562 Certificate Number: 812F6906

Grades 4-8 Average Enrollment Calculation

F-1: Total Number of Pupils Enrolled 218
F-2: Total Number of Full Time Equivalent Classroom Teachers 8.0
F-3: Average Number of Pupils Enrolled Per Full-Time Equivalent Classroom Teacher (F-1 / F-2) 27.3

Kindergarten Full Second Period

Kindergarten Less Than Full Second Period

A-1: Average Class Enrollment Size
A-2: Number of Classes of this Size
A-3: Total Pupils Per Class Size (A-1 * A-2)
A-4: Approved Limit of Enrollment (A-2 * 33)
A-5: Excess Enrollment (If A-3 > A-4 then A-3 - A-4, else 0)
B-1: Average Class Enrollment Size
B-2: Number of Classes of this Size
B-3: Total Pupils Per Class Size (B-1 * B-2)
B-4: Approved Limit of Enrollment (B-2 * 33)
B-5: Excess Enrollment (If B-3 > B-4 then B-3 - B-4, else 0)
B-6: Fraction of Period in Session (ex: 4/7 = .57)
B-7: Modified Excess Enrollment (B-5 * B-6)

Grades 1-3 Full Second Period

Grades 1-3 Less Than Full Second Period

C-1: Average Class Enrollment Size
C-2: Number of Classes of this Size
C-3: Total Pupils Per Class Size (C-1 * C-2)
C-4: Approved Limit of Enrollment (C-2 * 30)
C-5: Excess Enrollment (If C-3 > C-4 then C-3 - C-4, else 0)
D-1: Average Class Enrollment Size
D-2: Number of Classes of this Size
D-3: Total Pupils Per Class Size (D-1 * D-2)
D-4: Approved Limit of Enrollment (D-2 * 30)
D-5: Excess Enrollment (If D-3 > D-4 then D-3 - D-4, else 0)
D-6: Fraction of Period in Session (ex: 4/7 = .57)
D-7: Modified Excess Enrollment (D-5 * D-6)

10.11.3

Hamilton High School CAHSEE March 2015 Census Results

(Presented to HUSD Board on May 18, 2015)

Mathematics CAHSEE Results:

Total Tested	Total Passed	Percent Passed	Increase from 2014
65	61	93.85%	+4.85%
<hr/>			
Total Advanced	Total Proficient	Total Adv/Pro	Percent Adv/Pro
11	25	36	55.38%

Math Perfect Scores (450)= 6 students

English/Language Arts CAHSEE Results:

Total Tested	Total Passed	Percent Passed	Increase from 2014
66	58	87.87%	+6.87%
<hr/>			
Total Advanced	Total Proficient	Total Adv/Pro	Percent Adv/Pro
17	23	40	60.61%

ELA Perfect Scores (450)= 1 student

10.12.1

Diane Lyon

From: Charles Tracy
Sent: Friday, May 01, 2015 2:28 PM
To: Barbara Bass; Gabriel Leal; Wendall Lower; Board Member Judy; Tomas Loera; Rosalinda Sanchez
Cc: Diane Lyon
Subject: RE: May Agenda Request

Mrs. Bass, do you have any other written information you will be submitting to the board. If so, you will need to submit it in writing to us along with your request for public disclosure before the May 8, 2015 deadline for materials. Your request is on the agenda. We will be expecting your supplemental written information before May 8, 2015. You may dropped the information off at the District Office, 620 Canal Street, Hamilton City. Thank you for your assistance on this matter. CT

Diane, will you please place Mrs. Bass' request and attached email on the agenda for discussion. I believe she will have additional packet information she should be dropping off to us by May 8, 2015, Thank you CT

Charles Tracy, Superintendent
Hamilton Unified School District
620 Canal Street, P.O. Box 488
Hamilton City, CA 95951
ctracy@husdschools.org
(530) 826-3261 ext. 6005

Elizabeth Perry, Assistant to the Superintendent
eperry@husdschools.org
(530) 826-3261 ext. 6004

From: Barbara Bass [<mailto:ourschool95951@yahoo.com>]
Sent: Friday, May 01, 2015 1:18 PM
To: Charles Tracy; Gabriel Leal; Wendall Lower; Board Member Judy; Tomas Loera; Rosalinda Sanchez
Subject: May Agenda Request

Our School Organization would like to be on the regular HUSD Board Meeting May Agenda. We will answer any questions the board may have about our group. We will be turning in petitions to the board.

We also ask that the pepper spray incidents be on the agenda. The district will address the incidents and answer any questions. There are board policies concerning pepper spray, but it is necessary for the board to set up new policies for procedures when pepper spray is emitted on campus. This is a safety issue and needs to be addressed.

OUR SCHOOL - Accountability and Responsibility for Hamilton City Schools
Barbara Bass, Secretary

10.13.1

Charles Tracy

From: Barbara Bass <ourschool95951@yahoo.com>
Sent: Friday, May 08, 2015 10:45 PM
To: Charles Tracy; Board Member Judy; Gabriel Leal; Wendall Lower; Rosalinda Sanchez; Tomas Loera
Subject: School Board Meeting May 18, 2015

Discussion on pepper spray incidents. Now that it has occurred can it happen again and what are the procedures? Pepper spray is oil based how will hard surfaces and rugs be cleaned? Who will be called? How long will the room need to be aired out? Will school be evacuated or just the area where the pepper spray went off? Will teachers be trained in procedures? The board needs to adopt a procedure for pepper being emitted on campus. Current policy says pepper spray is not allowed on campus, if the teachers are afraid should we allow them to carry it and what rules would the district set up? One student was suspended and then it was reversed. We need clear procedures for the future. The board needs to address issues around pepper spray and adopt the necessary policies

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

001391/00 ABSOLUTE HEATING & AIR INC 510664349
 PV-000194 04/28/2015 COOLER WORK 01-8150-0-0000-8100-5630-000-000-000000 NN 421.65 *
 TOTAL PAYMENT AMOUNT 421.65

000010/00 ALHAMBRA & SIERRA SPRINGS
 PO-000406 04/28/2015 APR HS 9858589 042715 1 01-0000-0-0000-2700-4300-100-000-000000 NN P 0.00
 PO-000406 04/28/2015 APR ELM 9858589 042715 4 01-0000-0-0000-2700-4300-800-000-000000 NN P 39.78
 PO-000406 04/28/2015 APR EB 9858589 042715 3 01-0000-0-3200-1000-4300-000-000-000000 NN P 17.20
 PO-000406 04/28/2015 APR MT 9858589 042715 2 01-8150-0-0000-8100-4300-000-000-000000 NN P 24.99
 TOTAL PAYMENT AMOUNT 157.33 * 157.33

000253/00 APPEAL-DEMOCRAT 462220622
 PO-000441 04/27/2015 347478 DIST EXE ASST 1 01-0000-0-0000-2700-5990-000-000-000000 NY P 133.95
 TOTAL PAYMENT AMOUNT 133.95 * 133.95

000629/00 CALIFONE OUTLET
 PO-015629 04/28/2015 38070 1 01-0000-0-1110-1000-4300-100-000-000000 YN F 416.86
 PO-015648 04/28/2015 680 1 01-0801-0-1110-1000-4300-000-516-000000 YN F 401.25
 TOTAL PAYMENT AMOUNT 761.04 * 761.04
 TOTAL USE TAX AMOUNT 57.07

000053/00 CALIFORNIA WATER SERVICE CO
 PO-000422 04/28/2015 MAY 4328876467 1 01-0000-0-0000-8100-5590-000-000-000000 NN P 372.43
 PO-000422 04/27/2015 MAY 7314177777 1 01-0000-0-0000-8100-5590-000-000-000000 NN P 642.45
 PO-000422 04/27/2015 MAY 0669843652 1 01-0000-0-0000-8100-5590-000-000-000000 NN P 340.04
 PO-000422 04/27/2015 MAY 3624177777 1 01-0000-0-0000-8100-5590-000-000-000000 NN P 32.54
 PO-000422 04/27/2015 MAY 6314177777 1 01-0000-0-0000-8100-5590-000-000-000000 NN P 159.48
 PO-000422 04/27/2015 MAY 314111777777 1 01-0000-0-0000-8100-5590-000-000-000000 NN P 45.65
 PO-000422 04/27/2015 MAY 41411177777 1 01-0000-0-0000-8100-5590-000-000-000000 NN P 45.65
 TOTAL PAYMENT AMOUNT 1,638.24 * 1,638.24

000334/00 CALSTES-JEM
 PV-000198 04/28/2015 JAN-MAR ADMIN FEES 01-0000-0-0000-2700-5890-000-000-000000 NN 90.00 *
 TOTAL PAYMENT AMOUNT 90.00

12.1.1

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

000112/00 COSTCO
 PO-015597 04/28/2015 7003-7310-0002-8342 CAMERAS 1 01-0000-0-1110-1000-4300-100-000-000000 NN P 752.49 * 752.49
 TOTAL PAYMENT AMOUNT 752.49

000602/00 DEER CREEK BROADCASTING 841647962
 PO-015640 04/30/2015 KHHZ APR-2982-17 1 01-0000-0-0000-2700-5990-000-000-000000 NY P 144.00
 PO-015640 04/30/2015 KMXL APR-2982-16 1 01-0000-0-0000-2700-5990-000-000-000000 NY P 0.00
 PO-015640 04/30/2015 KHSL APR-2982-15 1 01-0000-0-0000-2700-5990-000-000-000000 NY P 272.00
 PO-015640 04/30/2015 KPAY APR-2982-15 1 01-0000-0-0000-2700-5990-000-000-000000 NY P 104.00
 TOTAL PAYMENT AMOUNT 760.00 * 760.00

000320/00 GERLINGER STEEL & SUPPLY CO
 PO-015309 04/27/2015 0171236 1 01-0350-0-6000-1000-4300-000-053-000000 NN P 150.50
 PO-015309 04/27/2015 0171235 1 01-0350-0-6000-1000-4300-000-053-000000 NN P 212.86
 TOTAL PAYMENT AMOUNT 363.36 * 363.36

000162/00 GRAINGER
 PO-000409 04/27/2015 9727658941 1 01-8150-0-0000-8100-4300-000-000-000000 NN P 284.29 * 284.29
 TOTAL PAYMENT AMOUNT 284.29 * 284.29

000072/00 HILLYARD
 PO-000412 04/28/2015 601592173 1 01-8150-0-0000-8100-4300-000-000-000000 NN P 862.54 * 862.54
 TOTAL PAYMENT AMOUNT 862.54 * 862.54

000445/00 IT SAVVY
 PO-015647 04/28/2015 00789708 1 01-9019-0-0000-2420-4300-000-000-000000 NN F 315.78 * 315.78
 TOTAL PAYMENT AMOUNT 315.78 * 315.78

000214/00 J W PEPPER & SON INC.
 PO-015649 04/28/2015 13571264 1 01-0000-0-1110-1000-4300-000-013-000000 NN P 224.96 * 224.96
 TOTAL PAYMENT AMOUNT 224.96 * 224.96

12.1.2

Vendor/Addr Req Reference Date	Remit name Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Account num	Liq Amt	Net Amount
000217/00	KELLY LANGAN												
PV-000200	04/28/2015	MILEAGE/MEAL			01-0000-0-1110-1000-5200-000-000-000000	NN				97.96 *		97.96	97.96
TOTAL PAYMENT AMOUNT													97.96
000524/00	MJB WELDING SUPPLY												
PO-015131	04/30/2015	1077629			1 01-0350-0-6000-1000-4300-000-053-000000	NN P						0.00	9.00
PO-015131	04/28/2015	1077008			1 01-0350-0-6000-1000-4300-000-053-000000	NN P						0.00	148.93
PO-015131	04/28/2015	1077009			1 01-0350-0-6000-1000-4300-000-053-000000	NN P						0.00	143.34
TOTAL PAYMENT AMOUNT													301.27
000128/00	NORMAC												
PO-000420	04/27/2015	637608			1 01-8150-0-0000-8100-4300-000-000-000000	NN P				190.28 *		0.00	190.28
TOTAL PAYMENT AMOUNT													190.28
000309/00	OFFICE DEPOT												
PO-015630	04/27/2015	766361891001			1 01-0801-0-1110-1000-4300-800-564-000000	NN P						8.73	8.73
PO-015630	04/27/2015	766361719001			1 01-0801-0-1110-1000-4300-800-564-000000	NN F						87.15	87.17
PO-015630	04/27/2015	766361890001			1 01-0801-0-1110-1000-4300-800-564-000000	NN P						22.78	22.78
PO-015630	04/27/2015	766361889001			1 01-0801-0-1110-1000-4300-800-564-000000	NN P						42.72	42.72
TOTAL PAYMENT AMOUNT													161.40
000133/00	PETER J BOICE												
PV-000199	04/28/2015	AHERA INSPECTION			01-8150-0-0000-8100-5630-000-000-000000	NY				377.30 *		0.00	377.30
TOTAL PAYMENT AMOUNT													377.30
000084/00	PG&E												
PO-000416	04/28/2015	APR ELE 3699672995-4			1 01-0000-0-0000-8100-5590-000-000-000000	NN P						0.00	3,736.44
TOTAL PAYMENT AMOUNT													3,736.44
001246/00	PROFESSIONAL TUTORS OF AMERICA												
PO-015412	04/27/2015	MARCH 2015			1 01-3010-0-1110-1000-5890-000-000-000000	NY P				221.00 *		221.00	221.00
TOTAL PAYMENT AMOUNT													221.00

12.1.3

Vendor/Addr	Req Reference	Remit name	Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Account num	Liq Amt	Net Amount
000134/00		QUILL CORPORATION													
	PO-015285		04/27/2015	3650008 ELEM 20 CS		1	01-0000-0-1110-1000-4300-800-000-00000	NN	P					571.45	685.86
	PO-015383		04/27/2015	3650008 DIST 10 CS		2	01-0000-0-1110-1000-4300-000-000-00000	NN	P					0.00	342.92
	PO-015383		04/27/2015	3650008 HS 10 CS		1	01-0000-0-1110-1000-4300-100-000-00000	NN	P					342.92	342.92
	PO-015633		04/27/2015	3690941		1	01-0801-0-1110-1000-4300-000-511-00000	NN	P					0.00	130.64
	PO-015633		04/28/2015	3692427		1	01-0801-0-1110-1000-4300-000-511-00000	NN	P					1.18	1.18
	PO-015633		04/27/2015	3690042		1	01-0801-0-1110-1000-4300-000-511-00000	NN	P					10.52	10.52
	PO-015638		04/30/2015	3733292		1	01-0801-0-1110-1000-4300-000-511-00000	NN	P					154.61	154.61
				TOTAL PAYMENT AMOUNT								1,668.85 *		154.61	1,668.85

Vendor/Addr	Req Reference	Remit name	Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Account num	Liq Amt	Net Amount
001382/00		U S BANK CORPORATE													
	PO-015144		04/22/2015	REFRESH MEETINGS/MEALS		1	01-0000-0-1110-1000-4300-000-000-00000	NN	P					329.45	329.45
	PO-015238		04/22/2015	CASBO CONF HOTEL		1	01-0000-0-0000-7300-5200-000-000-00000	NN	P					1057.32	1,057.32
	PO-015316		04/22/2015	COSEGUERA PER ACAD HOTEL		1	01-0000-0-0000-2700-5200-000-000-00000	NN	P					0.00	183.05
	PO-015481		04/22/2015	AIG HOTEL		1	01-0000-0-3800-1000-5200-000-045-00000	NN	F					500.00	492.48
	PO-015482		04/22/2015	AIG HOTEL		1	01-0000-0-3800-1000-5200-000-045-00000	NN	F					275.00	397.05
	PO-015539		04/22/2015	PRESCHOOL BOOKS		1	01-0350-0-6000-1000-4300-000-058-00000	NN	P					4.10	4.10
	PO-015579		04/22/2015	SAX REPLACEMENT		1	01-0801-0-1110-1000-4300-800-584-00000	NN	F					322.49	322.49
	PO-015580		04/22/2015	TARP/BROOM TRACK		1	01-0801-0-1110-1000-4300-800-584-00000	NN	F					49.40	49.40
	PO-015594		04/22/2015	WASC HOTEL/MEALS		1	01-0000-0-1110-1000-5200-100-000-00000	NN	P					1271.83	1,271.83
	PO-015599		04/22/2015	HOTEL FFA LEADERSHIP CONF		1	01-7010-0-3800-1000-5200-000-000-00000	NN	P					807.28	807.28
	PO-015601		04/22/2015	TECH SUPPLIES		1	01-9150-0-0000-2420-4300-000-000-00000	NN	F					45.98	51.69
	PO-015613		04/22/2015	BASEBALL SUPPLIES		1	01-0801-0-1110-1000-4300-000-529-00000	NN	F					306.56	306.56
	PO-015619		04/22/2015	CHICO JOB FAIR		1	01-0000-0-0000-2700-5990-000-000-00000	NN	F					209.25	209.25
	PO-015621		04/22/2015	OFFICE SUPPLY KING ELEM		1	01-0000-0-1110-1000-4300-800-000-00000	NN	F					509.99	509.99
	PO-015625		04/22/2015	TECH SUPPLIES		1	01-0350-0-6000-1000-4300-000-058-00000	NN	F					57.56	53.54
	PO-015625		04/22/2015	TECH SUPPLIES		2	01-0801-0-1110-1000-4300-000-521-00000	NN	F					5.50	5.47
	PO-015637		04/22/2015	CUSTOM DRINK BOTTLES ELEM		1	01-0000-0-1110-1000-4300-000-000-00000	NN	F					646.25	646.25
	PV-000193		04/22/2015	FUEL		01	01-0000-0-0000-8100-4392-000-000-00000	NN						757.01	757.01
	PV-000193		04/22/2015	RITE AID SUPPLIES/DP		01	01-0000-0-1110-1000-4300-000-000-00000	NN						47.18	47.18
	PV-000193		04/22/2015	LUNCHES/REFRESH/DP		01	01-0000-0-1110-1000-4300-800-000-00000	NN						462.53	462.53
	PV-000193		04/22/2015	S&C PER DL		01	01-0001-0-1110-1000-4300-000-000-00000	NN						90.03	90.03
	PV-000193		04/22/2015	AIG TRAVEL/FUEL/HOTELS		01	01-7010-0-3800-1000-5200-000-000-00000	NN						1,064.54	1,064.54
	PV-000193		04/22/2015	POSTAGE		01	01-0000-0-0000-2700-5990-000-000-00000	NN						6.15	6.15
				TOTAL PAYMENT AMOUNT								9,124.64 *		646.25	9,124.64

Vendor/Addr	Req Reference	Remit name	Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Account num	Liq Amt	Net Amount
000485/00		VOLTAGE SPECIALISTS													
	PO-00485		04/28/2015	FIRE ALARM WORK		01	01-8150-0-0000-8100-5630-000-000-00000	NN						411.82	411.82
				TOTAL PAYMENT AMOUNT								411.82 *		411.82	411.82

12.1.4

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res Y	Goal	Func	Obj	ABA num Sit	Account num BdR DD	TRMPS	Liq Amt	Net Amount
000377/00	WASTE MANAGEMENT											
PO-000402	04/27/2015	MAY HS MAINT	0527732-0533-2	1 01-0000-0-0000-8100-5590-000-000-00000	NN	P					0.00	758.09
PO-000402	04/27/2015	MAY HS CAFE		1 01-0000-0-0000-8100-5590-000-000-00000	NN	P					0.00	189.52
PO-000402	04/27/2015	MAY ELE MAINT	0527734-0533-1	1 01-0000-0-0000-8100-5590-000-000-00000	NN	P					0.00	245.43
PO-000402	04/27/2015	MAY ELE CAFE	0527733-0533-0	1 01-0000-0-0000-8100-5590-000-000-00000	NN	P					0.00	189.52
TOTAL PAYMENT AMOUNT												1,382.56 *
TOTAL Fund										PAYMENT	24,439.15	**
TOTAL USE TAX AMOUNT											57.07	

12.1.5

012 HAMILTON UNIFIED SCHOOL DIST. J4348 ACCOUNTS PAYABLE PRELIST APY500 L.00.07 05/06/15 15:50 PAGE 6
 BATCH 57:MAY 20 2015 BATCH: 0057 BATCH 57:MAY 20 2015 Fund : 12 CHILD DEVELOPMENT << Open >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	Y	Goal	Func	Obj	ABA num	Sit	Bdr	DD	Account num	T9MFS	Liq Amt	Net Amount
000506/00	CVS PHARMACY INC															
PO-015224	04/22/2015	PRESCHOOL PHOTOS	1	12-6105-0-1110-1000-4300-000-000-00000	NN	P									5.78	5.78
PO-015224	04/22/2015	PRESCHOOL PHOTOS	1	12-6105-0-1110-1000-4300-000-000-00000	NN	P									14.34	14.34
TOTAL PAYMENT AMOUNT															20.12 *	20.12

TOTAL Fund PAYMENT 20.12 **

12.1.6

ACCOUNTS PAYABLE PRELIST
 BATCH: 0057 BATCH 57:MAY 20 2015
 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 Bdr DD	Account num TSMP5	Liq Amt	Net Amount
000764/00	DANIELSON CO							
				13-5310-0-0000-3700-4700-000-0000-00000 N				-127.86
				1 13-5310-0-0000-3700-4300-000-0000-00000 NN P			0.00	118.62
				1 13-5310-0-0000-3700-4300-000-0000-00000 NN P			0.00	84.09
				2 13-5310-0-0000-3700-4700-000-0000-00000 NN P			0.00	5.00
				2 13-5310-0-0000-3700-4700-000-0000-00000 NN P			0.00	950.53
				2 13-5310-0-0000-3700-4700-000-0000-00000 NN P			0.00	1,081.66
				TOTAL PAYMENT AMOUNT	2,112.04 *			2,112.04
000176/00	GLENN CO ENVIRONMENTAL HEALTH	946000691						
				13-5310-0-0000-3700-5890-000-000-00000 NY				200.00
				TOTAL PAYMENT AMOUNT	200.00 *			200.00
000592/00	MISSION UNIFORM & LINEN							
				1 13-5310-0-0000-3700-4300-000-000-00000 NN P			0.00	36.14
				TOTAL PAYMENT AMOUNT	36.14 *			36.14
001059/00	NORCAL FOOD EQUIPMENT INC							
				1 13-5310-0-0000-3700-5630-000-000-00000 NN P			0.00	355.17
				TOTAL PAYMENT AMOUNT	355.17 *			355.17
000763/00	PROPACIFIC FRESH							
				1 13-5310-0-0000-3700-4700-000-000-00000 NN P			0.00	561.79
				1 13-5310-0-0000-3700-4700-000-000-00000 NN P			0.00	572.71
				TOTAL PAYMENT AMOUNT	1,134.50 *			1,134.50
002048/00	SALVADOR PADILLA							
				13-5310-0-0000-3700-4700-000-000-00000 NN				4.70
				TOTAL PAYMENT AMOUNT	4.70 *			4.70
				TOTAL Fund	PAYMENT	3,842.55 **		3,842.55
				TOTAL BATCH PAYMENT		28,301.82 ***	0.00	28,301.82
				TOTAL USE TAX AMOUNT		57.07		

12.1.7

012 HAMILTON UNIFIED SCHOOL DIST. J4348
BATCH 57:MAY 20 2015

ACCOUNTS PAYABLE PRELIST
BATCH: 0057 BATCH 57:MAY 20 2015
Fund : 13 CAFETERIA

APY500 L.00.07 05/06/15 15:50 PAGE 8
<< Open >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res Y Goal Func Obj	ABA num Sit Bdr DD	Account num TRMPS	Liq Amt	Net Amount
TOTAL DISTRICT PAYMENT			28,301.82	****			0.00	28,301.82
TOTAL USE TAX AMOUNT			57.07					
TOTAL FOR ALL DISTRICTS:			28,301.82	****			0.00	28,301.82
TOTAL USE TAX AMOUNT			57.07					

Number of checks to be printed: 31, not counting voids due to stub overflows.

<i>Chris L. Brea</i>	Date
Prepared by	Date
<i>5/6/15</i>	Date
Authorized by	Date

12.1.8

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit Type	Fd Res	Y Goal	Func Obj	ABA num	Sit Bdr	Account num	Liq Amt	Net Amount
001075/00	AT&T											
PO-000403	04/12/2015	APR 2015 CALNET 3		1 01-0000-0-0000-2700-5990-000-0000-00000	NN	P		497.52 *			0.00	497.52 497.52
TOTAL PAYMENT AMOUNT												
000446/00	BOB'S PLUMBING CO		680257931									
PO-015643	04/19/2015	BACKFLOW TEST/REPAIR		1 01-8150-0-0000-8100-5630-000-0000-00000	NY	F		424.00 *			424.00	424.00 424.00
TOTAL PAYMENT AMOUNT												
000303/00	BUTTE-GLENN COMMUNITY COLLEGE											
PO-015656	04/27/2015	FFA AWARDS DINNERS		1 01-7010-0-3800-1000-5200-000-0000-00000	NN	F		225.00 *			225.00	225.00 225.00
TOTAL PAYMENT AMOUNT												
000963/00	CHEAP BATTERIES											
PO-015636	04/17/2015	347909		1 01-0000-0-1110-1000-4300-100-0000-00000	YN	F		112.51 *			115.00	112.51 112.51
TOTAL PAYMENT AMOUNT												
TOTAL USE TAX AMOUNT												
8.44												
000541/00	DARCY POLLAK											
PO-015659	04/27/2015	DPOLLAK-MILEAGE REIMB OCT-APR		1 01-0000-0-0000-2700-5200-000-0000-00000	NN	F		1,630.47 *			1630.47	1,630.47 1,630.47
TOTAL PAYMENT AMOUNT												
000036/00	GREATAMERICA LEASING CORP											
PO-000424	04/21/2015	JUNE 2015		1 01-0000-0-1110-1000-5620-100-0000-00000	NN	P		117.18 *			0.00	117.18 117.18
TOTAL PAYMENT AMOUNT												
000163/00	HAMILTON HIGH SCHOOL											
PO-015658	04/27/2015	AP TESTING-STATE REIMB 12-13		1 01-0000-0-0000-0000-8290-000-0000-00000	NN	F					1406.00	1,406.00
PO-015658	04/27/2015	AP TESTING-STATE REIMB 12-13		2 01-0000-0-1110-1000-5890-000-0000-00000	NN	F					1800.00	1,800.00
TOTAL PAYMENT AMOUNT												
3,206.00 *												

12.1.9

Vendor/Addr Remit name Description Tax ID num Deposit type ABA num Account num
 Req Reference Date Date Fd Res Y Goal Func Obj Sit Bdr DD T9MPS Lig Amt Net Amount
 000414/00 HERFF JONES

PO-015608 04/07/2015 434556
 TOTAL PAYMENT AMOUNT 87.70 * 93.41 87.70
 TOTAL USE TAX AMOUNT 6.58

000701/00 MAGGIE SAWYER
 PV-000192 04/17/2015 REIMB FOR FED EX PACKET BINDIN 01-0000-0-1110-1000-4300-000-000000 YN F 285.13
 PV-000192 04/17/2015 PLC POD BOOKS-FOR STAFF 01-0000-0-1110-1000-4300-800-000-000000 NN 207.34
 TOTAL PAYMENT AMOUNT 492.47 * 492.47

000719/00 NORTH WOODWINDS 316480153
 PO-015639 04/13/2015 934191
 TOTAL PAYMENT AMOUNT 127.84 * 127.84

000309/00 OFFICE DEPOT
 PO-015100 04/14/2015 764997048002 2 01-0000-0-1110-1000-4300-100-000-000000 NN P 23.18
 PO-015100 04/14/2015 765974503001 2 01-0000-0-1110-1000-4300-100-000-000000 NN P 103.02
 PO-015100 04/16/2015 765974343001 2 01-0000-0-1110-1000-4300-100-000-000000 NN P 34.68
 PO-015616 04/15/2015 765000731001 1 01-0801-0-1110-1000-4300-800-561-000000 NN F 7.73
 PO-015623 04/16/2015 765907796001 1 01-0000-0-1110-2420-4300-000-026-000000 NN F 22.07
 PO-015630 04/18/2015 766361888001 1 01-0801-0-1110-1000-4300-800-564-000000 NN P 12.02
 TOTAL PAYMENT AMOUNT 202.70 * 202.70

001510/00 RAY MORGAN COMPANY
 PO-000448 04/20/2015 MAY EQ#110438-HS OFFICE 1 01-0000-0-0000-2700-5620-000-000-000000 NN P 0.00
 PO-000448 04/20/2015 MAY EQ#110438-HS SITE 2 01-0000-0-1110-1000-5620-100-000-000000 NN P 809.06
 PO-000448 04/20/2015 MAY EQ#110439-110440 ELEM 3 01-0000-0-1110-1000-5620-800-000-000000 NN P 0.00
 PO-000448 04/20/2015 MAY EQ#110444-ELLA B OFF 4 01-0000-0-3200-1000-5620-000-000-000000 NN P 1,842.51
 PO-000448 04/20/2015 MAY EQ#76146-COMM DAY 5 01-0000-0-3550-1000-5620-000-000-000000 NN P 0.00
 TOTAL PAYMENT AMOUNT 3,469.67 * 3,469.67

000367/00 SUPREME SCHOOL SUPPLY CO
 PO-015519 04/16/2015 36066-DIST RECEIPT BOOKS 1 01-0000-0-1110-1000-4300-000-000-000000 YN F 298.75
 TOTAL PAYMENT AMOUNT 272.10 * 272.10
 TOTAL USE TAX AMOUNT 20.41

12.1.10

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	Fd Res	Y Goal	Func Obj	ABA num	Account num	Sit Bdr	DD	T9MPS	Liq Amt	Net Amount
001229/00	LARRY I. JONES				553926724											
		PO-015543	04/29/2015	CCW INSTRUCTOR FEES		1	11-9152-0-4110-1000-5890-000-101-000000	NY	F			135.00			135.00	135.00
												135.00				135.00
		001510/00		RAY MORGAN COMPANY												
		PO-000448	04/20/2015	MAY EQ#110444-ADULT ED		6	11-0000-0-4110-1000-5620-000-000-000000	NN	P			0.00			0.00	129.17
												129.17				129.17
				TOTAL PAYMENT AMOUNT								264.17	**			264.17

12.1.12

012 HAMILTON UNIFIED SCHOOL DIST. J3997
BATCH 56:MAY 20 2015

ACCOUNTS PAYABLE PRELIST
BATCH: 0056 BATCH 56:MAY 20 2015
Fund : 12 CHILD DEVELOPMENT

APY500 L.00.07 04/30/15 09:24 PAGE 5
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Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Account num	Sit	Bdr	Dd	T9MPS	Liq Amt	Net Amount
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001510/00 RAY MORGAN COMPANY

PO-000448 04/20/2015 MAY EO#110444-PRESCHO

7 12-6105-0-1110-1000-5620-000-000-00000 NN P
TOTAL PAYMENT AMOUNT 129.17 * 0.00
129.17

TOTAL Fund PAYMENT 129.17 ** 129.17

12.1.13

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

 000810/00 ALESSANDRO ELECTRIC INC 203974498

PO-015645 04/29/2015 691 SERVICE WORK	1 14-0000-0-0000-8100-5630-000-000-00000 NN F	500.00	500.00	500.00
TOTAL PAYMENT AMOUNT	500.00 *			500.00
TOTAL Fund	PAYMENT	500.00 **		500.00
TOTAL BATCH PAYMENT	12,926.86 ***	0.00		12,926.86
TOTAL USE TAX AMOUNT	35.43			
TOTAL DISTRICT PAYMENT	12,926.86 ****	0.00		12,926.86
TOTAL USE TAX AMOUNT	35.43			
TOTAL FOR ALL DISTRICTS:	12,926.86 ****	0.00		12,926.86
TOTAL USE TAX AMOUNT	35.43			

Number of checks to be printed: 20, not counting voids due to stub overflows.

Prepared by	<i>Christina Rios</i>	Date	<i>4/30/15</i>
Authorized by		Date	

12.1.14

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	T9MFS	Account num	Liq Amt	Net Amount
001391/00	ABSOLUTE HEATING & AIR INC		510664349													
PO-000435	04/14/2015	2448041415		1 01-8150-0-0000-8100-5630-000-000-000000	NN	P									0.00	85.00
TOTAL PAYMENT AMOUNT																
85.00 *																

001075/00	AT&T															
PO-000403	04/20/2015	APR 2015		1 01-0000-0-0000-2700-5990-000-000-000000	NN	P									0.00	0.09
TOTAL PAYMENT AMOUNT																
0.09 *																

000292/00	CLARK CONSULTING & TRAINING		954663756													
PO-015141	04/16/2015	NOV 2014 014-170		1 01-3010-0-1110-1000-5890-000-000-000000	NY	P									1794.00	1,794.00
PO-015141	04/16/2015	FEB 2015 015-043		1 01-3010-0-1110-1000-5890-000-000-000000	NY	P									1794.00	1,794.00
PO-015141	04/16/2015	NOV 2014 014-170		2 01-4035-0-1110-1000-5890-000-000-000000	NY	P									1794.00	1,794.00
PO-015141	04/16/2015	FEB 2015 015-043		2 01-4035-0-1110-1000-5890-000-000-000000	NY	P									1794.00	1,794.00
TOTAL PAYMENT AMOUNT																
7,176.00 *																

000497/00	HAMILTON UNIFIED															
PV-000190	04/17/2015	DEB SIOUX -DONATION IN LIEU		01-0000-0-1110-1000-5890-000-000-000000	NN											100.00
PV-000190	04/17/2015	BETH PERRY -DONATION IN LIEU		01-0000-0-1110-1000-5890-000-000-000000	NN											100.00
PV-000190	04/17/2015	WENDY ROBINSON -DONATION IN LI		01-0000-0-1110-1000-5890-000-000-000000	NN											100.00
PV-000190	04/17/2015	JAN PETERSON -DONATION IN LIEU		01-0000-0-1110-1000-5890-000-000-000000	NN											100.00
TOTAL PAYMENT AMOUNT																
400.00 *																

002006/00	HAMILTON UNIFIED CLEARING															
FV-000191	04/17/2015	REIMB OVERDRAFT FEES		01-0000-0-1110-1000-5890-000-000-000000	NN											59.00
TOTAL PAYMENT AMOUNT																
59.00 *																

000125/00	MCGRAW-HILL SCHOOL EDUCATION															
PO-015267	02/26/2015	85178543001		1 01-7405-0-1110-1000-4300-000-000-000000	NN	F									369.84	426.90
TOTAL PAYMENT AMOUNT																
426.90 *																

000127/00	NICHOLS MELBURG & ROSSETTO		680009012													
PO-015530	04/07/2015	14-2669-01 HS MODULAR		1 01-0000-0-1110-1000-5890-000-000-000000	NY	F									1100.00	1,100.00
PO-015530	04/07/2015	14-2668-01 H EL MODULAR		1 01-0000-0-1110-1000-5890-000-000-000000	NY	F									2838.96	2,838.96
PO-015530	04/08/2015	14-2671-02 HS IMPROV PLAN		1 01-0000-0-1110-1000-5890-000-000-000000	NY	F									1943.75	1,943.75

12.1.15

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Account num	Liq Amt	Net Amount
000127	(CONTINUED)												
PO-015530	04/08/2015	14-2672-02 H ELM IMPROV PLAN	1	01-0000-0-1110-1000-4300-800-000-00000	NY	P						1076.87	1,766.25
PO-015530	04/08/2015	14-2673-01 H ELIA IMPROV PLAN	1	01-0000-0-1110-1000-4300-800-000-00000	NY	P						0.00	3,182.50
		TOTAL PAYMENT AMOUNT								10,831.46 *			10,831.46
000309/00	OFFICE DEPOT												
PO-015615	04/10/2015	764997048001	1	01-0000-0-1110-1000-4300-800-000-00000	NN	P						47.68	47.68
PO-015615	04/10/2015	764997173001	1	01-0000-0-1110-1000-4300-800-000-00000	NN	P						6.84	6.84
PO-015616	04/10/2015	7650000534001	1	01-0801-0-1110-1000-4300-800-561-00000	NN	P						125.01	125.01
PO-015620	04/10/2015	765060572001	1	01-0801-0-1110-1000-4300-000-508-00000	NN	F						40.46	40.46
		TOTAL PAYMENT AMOUNT								219.99 *			219.99
000084/00	PG&E												
PO-000416	04/15/2015	APR HS 9921774729-6	1	01-0000-0-0000-8100-5590-000-0000-00000	NN	P						0.00	4,845.81
		TOTAL PAYMENT AMOUNT								4,845.81 *			4,845.81
000512/00	PLATT ELECTRIC SUPPLY INC												
PO-000432	04/08/2015	G504547	1	01-8150-0-0000-8100-4300-000-000-00000	NN	P						0.00	174.41
PO-000432	04/08/2015	G504561	1	01-8150-0-0000-8100-4300-000-000-00000	NN	P						0.00	22.01
		TOTAL PAYMENT AMOUNT								196.42 *			196.42
000137/00	SCHOOL SERVICES OF CALIF INC												
PO-000426	03/31/2015	MARCH 2015-0101020-IN	1	01-0000-0-1110-1000-5890-000-000-00000	NN	P						0.00	215.00
		TOTAL PAYMENT AMOUNT								215.00 *			215.00
002012/00	UNITED GROCERS												
PO-015593	04/08/2015	540173734 OPEN HOUSE SUPPLIES	1	01-0000-0-1110-1000-4300-100-000-00000	NN	F						300.00	238.53
		TOTAL PAYMENT AMOUNT								238.53 *			238.53
		TOTAL Fund											24,694.20
		PAYMENT											24,694.20 **

12.1.16

Vendor/Addr Req Reference Date	Remit name Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	T9MPS	ABA num	Account num	Lig Amt	Net Amount
000764/00	DANTELSON CO															
PO-000425	04/20/2015 72095			1	13	-5310	-0	-0000	-3700	-4300	-000	-0000	NN	P	0.00	87.96
PO-000425	04/20/2015 72090			2	13	-5310	-0	-0000	-3700	-4700	-000	-0000	NN	P	0.00	936.95
PO-000425	04/20/2015 72095			2	13	-5310	-0	-0000	-3700	-4700	-000	-0000	NN	P	0.00	1,019.75
PO-000425	04/20/2015 72090			3	13	-5310	-0	-0000	-3700	-5890	-000	-0000	NN	P	0.00	5.00
PO-000425	04/20/2015 72090			1	13	-5310	-0	-0000	-3700	-4300	-000	-0000	NN	P	0.00	151.32
	TOTAL PAYMENT AMOUNT								2,200.98	*						2,200.98
000209/00	GOLD STAR FOODS															
PO-000415	04/20/2015 1330499			2	13	-5310	-0	-0000	-3700	-4700	-000	-0000	NN	P	0.00	1,284.22
	TOTAL PAYMENT AMOUNT								1,284.22	*						1,284.22
000592/00	MISSION UNIFORM & LINEN															
PO-000405	04/16/2015 250184128			1	13	-5310	-0	-0000	-3700	-4300	-000	-0000	NN	P	0.00	36.14
PO-000405	04/16/2015 250184127			1	13	-5310	-0	-0000	-3700	-4300	-000	-0000	NN	P	0.00	24.49
	TOTAL PAYMENT AMOUNT								60.63	*						60.63
001059/00	NORCAL FOOD EQUIPMENT INC															
PO-015587	03/06/2015 RA71063-CONVEC OVEN/FRIDGE			1	13	-5314	-0	-0000	-3700	-6400	-000	-0000	NN	F	12886.69	12,886.69
	TOTAL PAYMENT AMOUNT								12,886.69	*						12,886.69
000763/00	PROPACIFIC FRESH															
PO-000407	04/20/2015 6129766			1	13	-5310	-0	-0000	-3700	-4700	-000	-0000	NN	P	0.00	768.01
PO-000407	04/20/2015 6129738			1	13	-5310	-0	-0000	-3700	-4700	-000	-0000	NN	P	0.00	584.75
	TOTAL PAYMENT AMOUNT								1,352.76	*						1,352.76
	TOTAL Fund								PAYMENT				17,785.28	**		17,785.28
	TOTAL BATCH PAYMENT												42,479.48	***	0.00	42,479.48
	TOTAL DISTRICT PAYMENT												42,479.48	****	0.00	42,479.48
	TOTAL FOR ALL DISTRICTS:												42,479.48	****	0.00	42,479.48

Number of checks to be printed: 17, not counting voids due to stub overflows.

<i>Christina</i>	
Prepared by	Date
Authenticated by	Date

12.1.17

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	Sit	BDR	DD	Account num	T9MPS	Liq Amt	Net Amount	
000008/00	CALIFORNIA'S VALUED TRUST H/W																		
	PO-000444	04/17/2015	MAY 2015		1	01-0000-0-0000-0000-9571-000-000-00000	NN	P									0.00	20,406.08	
	PO-000444	04/17/2015	MAY 2015		2	01-0000-0-0000-0000-9572-000-000-00000	NN	P									0.00	56,284.64	
	PO-000444	04/17/2015	MAY 2015		3	01-0000-0-0000-0000-9573-000-000-00000	NN	P									0.00	8,808.97	
				TOTAL PAYMENT AMOUNT														85,499.69	

002047/00	DANNIS WOLLIVER KELLEY				943172834														
	PO-015237	03/25/2015	MARCH LEGAL FEES		1	01-0000-0-0000-7110-5815-000-000-00000	NE	P									0.00	19,413.26	
				TOTAL PAYMENT AMOUNT														19,413.26	

000584/00	STANDARD																		
	PO-000408	03/20/2015	APR CT503202 DIV3000		1	01-0000-0-0000-0000-9573-000-000-00000	NN	P									0.00	287.76	
				TOTAL PAYMENT AMOUNT														287.76	

	TOTAL Fund	PAYMENT																105,200.71
	TOTAL BATCH PAYMENT																	105,200.71
	TOTAL DISTRICT PAYMENT																	105,200.71
	TOTAL FOR ALL DISTRICTS:																	105,200.71

Number of checks to be printed: 3, not counting voids due to stub overflows.

Prepared by	Date
<i>Kristen Hamman</i>	4/20/15
Authorized by	Date

12.1.18

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	Sit	BdR	DD	Account num	TSMP	Liq Amt	Net Amount	
002021/00	A & J PARTY SUPPLIES																		
PO-015591	04/08/2015	61784															173.08	173.08	
TOTAL PAYMENT AMOUNT																	173.08	173.08	
002026/00	BASIX																		
PO-015485	01/23/2015	7412															1188.69	1,188.69	
PO-015566	04/08/2015	7587															307.99	306.64	
TOTAL PAYMENT AMOUNT																	1,495.33	1,495.33	
000332/00	BOARD OF EQUALIZATION																		
PV-000188	04/13/2015	FUEL TAX 2015; QTR 1 JAN-MAR															114.50	114.50	
TOTAL PAYMENT AMOUNT																	114.50	114.50	
000896/00	BSN SPORTS.COM																		
PO-015567	04/03/2015	96830344															1197.48	1,197.48	
TOTAL PAYMENT AMOUNT																	1,197.48	1,197.48	
000114/00	HAMILTON UNIFIED REVOLVING FND																		
PO-015555	04/13/2015	WINDPRO BANNER BRACKETS															524.14	524.14	
TOTAL PAYMENT AMOUNT																	524.14	524.14	
000801/00	HUNT & SONS INC																		
PO-000400	04/06/2015	457825															0.00	1,424.40	
TOTAL PAYMENT AMOUNT																	1,424.40	1,424.40	
001388/00	LARRY'S PEST & WEED CONTROL																		
PO-000440	03/23/2015	MARCH ELEM SPEC ED															0.00	30.00	
PO-000440	03/23/2015	MARCH HS SPEC ED															0.00	30.00	
PO-000440	03/23/2015	MARCH HS & ELEM															0.00	408.00	
PO-000440	03/23/2015	MARCH ELEM PRESCH															0.00	30.00	
TOTAL PAYMENT AMOUNT																	498.00	498.00	

12.1.19

ACCOUNTS PAYABLE PRELIST
 BATCH: 0053 BATCH 53:MAY 20 2015
 Fund : 01 GENERAL FUND

Vendor/Addr	Remit name	Req Reference	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	
001170/00	LUPE FUNDERBURK																	

PO-015626	04/11/2015	STUDENT LUNCHES-FIELDTRIP	1	01-0801-0-1110-1000-5200-000-508-00000	NN	F										300.00	300.00
TOTAL PAYMENT AMOUNT																	

000665/00	MARK SMITH																	
PO-015458	04/15/2015	BUS DRIVER TRAINING 15-2	1	01-0000-0-0000-3600-5630-000-000-00000	NY	F				185.26	*					1224.91	185.26	
TOTAL PAYMENT AMOUNT																		

000309/00	OFFICE DEPOT																	
PO-015100	04/03/2015	763966188001	1	01-0000-0-1110-1000-4300-000-000-00000	NN	F				5.36	*					4000.00	5.36	
TOTAL PAYMENT AMOUNT																		

000131/00	ORLAND MEAT PROCESSORS																	
PO-015592	04/07/2015	15278	1	01-0000-0-1110-1000-4300-100-000-00000	NN	F				150.50	*					150.00	150.50	
TOTAL PAYMENT AMOUNT																		

000136/00	SELECT SECURITY																	
FV-000187	04/02/2015	KEYPAD/INSTALL		01-0000-0-0000-8100-5630-000-000-00000	NY					148.00	*						148.00	
TOTAL PAYMENT AMOUNT																		

002014/00	SPECIALIZED FIBERS																	
PO-000433	04/01/2015	APR SL100772	1	01-0000-0-0000-8100-5590-000-000-00000	NN	P										0.00	55.00	
PO-000433	04/01/2015	APR SL100771	1	01-0000-0-0000-8100-5590-000-000-00000	NN	P										0.00	55.00	
TOTAL PAYMENT AMOUNT																		

001148/00	UPS																	
FV-000189	04/11/2015	SHIPPING COST/RETURNS		01-0000-0-0000-2700-5990-000-000-00000	NN					19.47	*						19.47	
TOTAL PAYMENT AMOUNT																		

12.1.20

012 HAMILTON UNIFIED SCHOOL DIST. J3184
BATCH 53: MAY 20 2015

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ACCOUNTS PAYABLE PRELIST
BATCH: 0053 BATCH 53: MAY 20 2015
Fund : 01 GENERAL FUND

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Account num	Sit	Bdr	DD	T9MPS	Liq Amt	Net Amount
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000543/00 US SPECIALTY COATINGS

PO-015614 03/26/2015 136253

1	01-8150-0-0000-8100-4300-000-000-00000	YN	F															402.60	402.60
TOTAL PAYMENT AMOUNT																			
TOTAL USE TAX AMOUNT																			

TOTAL Fund PAYMENT																		
TOTAL USE TAX AMOUNT																		

12.1.21

012 HAMILTON UNIFIED SCHOOL DIST. J3184
BATCH 53:MAY 20 2015

ACCOUNTS PAYABLE PRELIST
BATCH: 0053 BATCH 53:MAY 20 2015
Fund : 11 ADULT EDUCATION

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Vendor/Addr	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	
000602/00	DEER CREEK BROADCASTING			841647962															
PO-015531		03/22/2015	298200013000000		1	11	-0000	-0	-4110	-1000	-5890	-000	-000	-000	-000000	NY F	108.00	108.00	
PO-015531		03/22/2015	2982-00012-0000		1	11	-0000	-0	-4110	-1000	-5890	-000	-000	-000	-000000	NY P	192.00	192.00	

TOTAL PAYMENT AMOUNT

300.00 *

TOTAL Fund PAYMENT 300.00 **

300.00

12.1.22

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
 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
000764/00	DANIELSON CO															
PO-000425	04/13/2015	71539	1	13-5310-0-0000-3700-4300-000-0000-0000	NN	P									0.00	132.12
PO-000425	04/13/2015	71468	1	13-5310-0-0000-3700-4300-000-0000-0000	NN	P									0.00	69.68
PO-000425	04/15/2015	71724	1	13-5310-0-0000-3700-4300-000-0000-0000	NN	P									0.00	63.08
PO-000425	04/06/2015	70748	1	13-5310-0-0000-3700-4300-000-0000-0000	NN	P									0.00	181.43
PO-000425	04/06/2015	70660	1	13-5310-0-0000-3700-4300-000-0000-0000	NN	P									0.00	43.98
PO-000425	04/06/2015	70748	2	13-5310-0-0000-3700-4700-000-0000-0000	NN	P									0.00	1,490.59
PO-000425	04/13/2015	71539	2	13-5310-0-0000-3700-4700-000-0000-0000	NN	P									0.00	1,004.00
PO-000425	04/13/2015	71468	2	13-5310-0-0000-3700-4700-000-0000-0000	NN	P									0.00	712.40
PO-000425	04/15/2015	71724	2	13-5310-0-0000-3700-4700-000-0000-0000	NN	P									0.00	861.12
PO-000425	04/13/2015	71468	3	13-5310-0-0000-3700-5890-000-0000-0000	NN	P									0.00	417.36
PO-000425	04/06/2015	70748	3	13-5310-0-0000-3700-5890-000-0000-0000	NN	P									0.00	5.00
PO-000425	04/06/2015	70660	3	13-5310-0-0000-3700-5890-000-0000-0000	NN	P									0.00	5.00
TOTAL PAYMENT AMOUNT 4,990.76 *																

000209/00	GOLD STAR FOODS															
PO-000415	04/02/2015	FEB STORAGE FEES-1323875	3	13-5310-0-0000-3700-5890-000-0000-0000	NN	P									0.00	52.00
TOTAL PAYMENT AMOUNT 52.00 *																

000592/00	MISSION UNIFORM & LINEN															
PO-000405	04/09/2015	250182792	1	13-5310-0-0000-3700-4300-000-0000-0000	NN	P									0.00	32.69
TOTAL PAYMENT AMOUNT 32.69 *																

001059/00	NORCAL FOOD EQUIPMENT INC															
PO-000419	04/09/2015	RA71566	1	13-5310-0-0000-3700-5630-000-0000-0000	NN	P									0.00	24.50
TOTAL PAYMENT AMOUNT 24.50 *																

000763/00	PROPACIFIC FRESH															
PO-000407	04/13/2015	6126910	1	13-5310-0-0000-3700-4700-000-0000-0000	NN	P									0.00	610.70
PO-000407	04/06/2015	6126910	1	13-5310-0-0000-3700-4700-000-0000-0000	NN	P									0.00	521.36
PO-000407	04/09/2015	6125662	1	13-5310-0-0000-3700-4700-000-0000-0000	NN	P									0.00	123.97
PO-000407	04/13/2015	6126560	1	13-5310-0-0000-3700-4700-000-0000-0000	NN	P									0.00	395.92
PO-000407	04/06/2015	6120564	1	13-5310-0-0000-3700-4700-000-0000-0000	NN	P									0.00	487.18
TOTAL PAYMENT AMOUNT 2,139.13 *																

TOTAL Fund	PAYMENT	7,239.08 **
TOTAL BATCH PAYMENT		14,287.20 ***
TOTAL USE TAX AMOUNT		30.20
		0.00
		14,287.20

12.1.23

012 HAMILTON UNIFIED SCHOOL DIST. J3184
BATCH 53: MAY 20 2015

ACCOUNTS PAYABLE PRELIST
BATCH: 0053 BATCH 53: MAY 20 2015
Fund : 13 CAFETERIA

APY500 L.00.07 04/16/15 10:00 PAGE 6
<< Open >>

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

TOTAL DISTRICT PAYMENT																			14,287.20	****	0.00	14,287.20
TOTAL USE TAX AMOUNT																			30.20			30.20

TOTAL FOR ALL DISTRICTS:																			14,287.20	****	0.00	14,287.20
TOTAL USE TAX AMOUNT																			30.20			30.20

Number of checks to be printed: 21, not counting voids due to stub overflows.

Prepared by	Date
<i>Christa DeBout</i>	4/16/15
Authorized by	Date

12.1.24

Vendor/Addr	Remit name	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	Sit	BdR	DD	T9MPS	Account num	Liq Amt	Net Amount
000010/00	ALHAMBRA & SIERRA SPRINGS														
	PO-000406	03/27/2015	MAR HS	9858589	032715	1	01-0000-0-0000-2700-4300-100-000-00000	NN	P					0.00	52.76
	PO-000406	03/27/2015	MAR EL	9858589	032715	4	01-0000-0-0000-2700-4300-800-000-00000	NN	P					0.00	36.63
	PO-000406	03/27/2015	MAR EB	9858589	032715	3	01-0000-0-3200-1000-4300-000-000-00000	NN	P					0.00	37.63
	PO-000406	03/27/2015	MAR MT	9858589	032715	2	01-8150-0-0000-8100-4300-000-000-00000	NN	P					0.00	31.05
							TOTAL PAYMENT AMOUNT						158.07 *		158.07
000016/00	BOOKS ARE FUN														
	PO-015433	04/07/2015	CLOSE BAL/	ALREADY PAID		1	01-0801-0-0000-2700-4300-800-583-00000	NN	C					65.58	0.00
							TOTAL PAYMENT AMOUNT						0.00 *		0.00
000053/00	CALIFORNIA WATER SERVICE CO														
	PO-000422	04/01/2015	APR	4141117777		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P					0.00	45.65
	PO-000422	04/01/2015	APR	3141117777		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P					0.00	45.65
							TOTAL PAYMENT AMOUNT						91.30 *		91.30
000292/00	CLARK CONSULTING & TRAINING														
	PO-015141	04/01/2015	MARCH	2015-	015-062	1	01-3010-0-1110-1000-5890-000-000-00000	NY	P					1,794.00	1,794.00
	PO-015141	04/01/2015	MARCH	2015	015-062	2	01-4035-0-1110-1000-5890-000-000-00000	NY	P					1,794.00	1,794.00
							TOTAL PAYMENT AMOUNT						3,588.00 *		3,588.00
000112/00	COSTCO														
	PO-015128	02/26/2015	022693			1	01-0350-0-6000-1000-4300-000-044-00000	NN	P					57.72	16.51
	PO-015128	03/06/2015	PHOTO DEV			1	01-0350-0-6000-1000-4300-000-044-00000	NN	P					0.00	10.48
	PO-015128	03/13/2015	PHOTO DEV			1	01-0350-0-6000-1000-4300-000-044-00000	NN	P					0.00	18.57
	PO-015128	03/21/2015	PHOTO DEV			1	01-0350-0-6000-1000-4300-000-044-00000	NN	P					0.00	12.16
	PO-015538	02/28/2015	CLASS SUPPLIES	LANDERSON		1	01-0801-0-1110-1000-4300-000-501-00000	NN	F					106.94	106.94
							TOTAL PAYMENT AMOUNT						164.66 *		164.66
000563/00	DIANE LYON														
	PV-000186	04/07/2015	REIMB MEALS/MILEAGE/TOLL-TAXI				01-0000-0-0000-7300-5200-000-000-00000	NN							423.94
							TOTAL PAYMENT AMOUNT						423.94 *		423.94

12.1.25

PO 5100 03/27/2015 762681466001
PO-015137 04/07/2015 CLOSE BAL/PER MJ EMAIL 4/7/15
PO-015596 03/24/2015 762089084001

1 01-0000-0-1110-1000-4300-000-00000 NN P
1 01-0801-0-0000-2700-4300-800-584-00000 NN C
1 01-0000-0-1110-1000-4300-800-000-00000 NN P

0.00
100.00
67.59

54.12
0.00
67.59

12.1.27

12 HAMILA UNIFIED SCHOOL DIST. J11741
BATCH 52:MAY 20 2015

ACCOUNTS PAYABLE PRELIST
BATCH: 0052 BATCH 52:APRIL 13 2015
Fund : 12 CHILD DEVELOPMENT

APY500 H.02.12 04/09/15 08:16 PAGE 4
<< Open >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Sit	BdR	DD	T9MPS	Liq	Amt	Net	Amount
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000506/00 CVS PHARMACY INC
PO-015224 03/05/2015 PHOTO DEV PRESCH
PO-015224 03/11/2015 PHOTO DEV PRESCHO

1	12-6105-0-1110-1000-4300-000-0000-00000	NN	P												10.21	10.21	
1	12-6105-0-1110-1000-4300-000-0000-00000	NN	P												0.00	40.24	
TOTAL PAYMENT AMOUNT															50.45 *	50.45	

TOTAL Fund PAYMENT 50.45 **

50.45

12.1.29

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	Fd Res	Y	Goal Func Obj	Sit Bdr DD	T9MPS
000112/00	COSTCO						
PO-015606	03/24/2015	SPECIAL DIET NEEDS/CAFE	1	13-5310-0-0000-3700-4700-000-0000-00000	NN P	66.94	66.94
TOTAL PAYMENT AMOUNT							
				66.94 *			66.94
000276/00	GAGER'S INC.						
PO-000404	03/20/2015	14851-IN	1	13-5310-0-0000-3700-4300-000-0000-00000	NN P	0.00	48.35
TOTAL PAYMENT AMOUNT							
				48.35 *			48.35
TOTAL Fund PAYMENT							
				115.29 **			115.29
TOTAL BATCH PAYMENT							
				7,902.93 ***	0.00		7,902.93
TOTAL DISTRICT PAYMENT							
				7,902.93 ****	0.00		7,902.93
TOTAL FOR ALL DISTRICTS:							
				7,902.93 ****	0.00		7,902.93

Number of warrants to be printed: 21, not counting voids due to stub overflows.

***** END OF REPORT ***** E

Prepared by: Christina Bria 4/8/15 Date

Authorized by: _____ Date

12.1.30

HAMILTON UNIFIED SCHOOL DISTRICT

BOARD MEETING

Minutes

Hamilton High School Library

Monday, April 13, 2015

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 to public session.

1.0 OPENING BUSINESS: 7:45

1.1 Call to order and roll call

_____Tomas Loera, President _____Rosalinda Sanchez _____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 items. The board may limit comments to no more than three minutes per speaker and 15 minutes per item.

4.0 ADJOURN TO CLOSED SESSION: To consider qualified matters.

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 (b), Personnel Issue. To consider the employment, evaluation, reassignment, resignation, dismissal, or discipline of a classified and certificated employees.

4.3 Government Code Section 54956.9, Subdivision (a), Conference with Legal Counsel – existing litigation. Name of case: Crews v. Hamilton Unified School District, Glenn County Superior Court, Case No. 15CV01394.

5.0 RECONVENE TO PUBLIC SESSION/FLAG SALUTE: Report action taken in closed session (no earlier than 6:30 p.m.). 7:45 reconvened.

Board approved resignation of a certificated employee

6.0 ADOPT THE 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.

LeAnn Rigsby and Irick – Task Force for community center. Shocked to see plan released through the Board. Understood school was working with us. Confusing to community. Looks like double dipping. Got grant for \$90k. Students had their input. Called Needs Assessment.

Tomas clarified it was never brought to board.

Irick passed out surveys on his own time. He felt put off that another plan was being put in place.

CT – referred to board meeting last month regarding facilities plan. Just last week first time met with consultant of community action plan. The school's plan is only for school facility needs. Only ideas. Up to community what we end up doing and needing. Will not circumvent all the hard work your organization has done.

The schools' facility plan is on the website for your review.

LR – concerned that no board members have attended their meetings. These meetings have been going on for two years.

Tomas – clarified it is only conceptual and for school use.

Irick – maybe we need liaisons to each meetings.

Next meeting is this Saturday and Sunday. Consultants are from LA.

12.2.1

Mrs. Irick explained what the consultants will be doing this weekend. Meeting with businesses etc. Opportunity for different clubs to meet, Lions, PTO, etc.

CT – gave them our facility and growth plan two weeks ago. Edgewater Park is owned by the school. Gave them a great deal of information already. Not able to attend on Saturday, will be at Teacher Fair.

Would like to see results of surveys.

LR – School admin is great, but would like a local, preferably a Board member.

E De La Cruz – We want Darcy fired. We want her out of here. If she does not quit or not fired, we want to know what to do. In Feb. we were here and asked the question. She felt she was shut down. Did not get information. There are situations.

Pepper spray incident. Did you investigate every child?

TL – this is not the place for this.

EC – When you shut us down, where do we go next? Forget about it. Pepper spray happened twice.

Irick – Please answer her question. Where to go next.

MJD – explained there is a complaint process.

Any more public comment?

Rosalinda explained in Spanish the complaint process.

If there is an investigation it could be conducted by MJD or an independent.

R. Sanchez explained Ms. Delagio? Wanted to know process. Parents are here for safety of their children. Is there someone to help with interviews. The cost would have to come from school. She has grandchildren at school and has pointed out things she has seen and here to make sure kids are priority. If we pay for lawyer does it diminish what we spend on kids.

Tomas explained yes, that happens too.

Parent – is stating her child was involved in pepper spray, he did it, was suspended for two days. He was afraid to go back to class. He received some kind of punishment. She thinks blame should not all be on student, but on teacher. Martha told her teacher was still teaching. Teacher was told to not bring it again.

Are we going to let them bring guns and put them on desks.

What is process after turning in Complaint form?

Turn it into the office.

How do parents get notified? Phone, mail etc.

Can this be placed on Agenda for next month?

CT – cannot discuss in a public forum. Have to deal with fact and not conjecture. Only have conjecture.

Irick – Need some communication. On agenda to notify it has been dealt with, or outcome, end result. If not communicated seems it is swept under carpet. This needs to be a safe place for parents to come and voice concern, and not treated like a second class citizen. The children should walk in and feel safe.

Wendall – something I want to say is everyone here is seeking answers. Do you want answers or do you want YOUR answers? This issue has been dealt with. But some folks here want a different answer. The board and admin's priority is the safety of the children. Pepper spray may be allowed on campus, don't know. Situation has been dealt with.

Irick – is it concluded or on-going.

MJD – it is concluded.

Parent – it happened twice not once. Anybody do anything the first time? That is why it happened again.

8.0 COMMUNICATIONS/REPORTS:

8.1 Board Members Comments/Reports. RS attended Pique. Judy attended Open House, wonderful. Look forward to the elm open house. Carnitas was delicious.

8.2 ASB President and Elementary Student Council President.

1. Hamilton High School, Ivan Urena-Valdes - absent

2. Hamilton Elementary School, Ofelia Flores

8.3 District Reports. - absent

1. Food Service - Director LeAnn Radtke (Handout) pointed out new equipment purchased with grant money.

Break – many attendees left.

12.2.2

2. Maintenance and Transportation - Director Marc Eddy – cleaned floor mats; spraying; door repairs; installed new ovens; lights; Training for all drivers 5 hrs. each.

3. Technology - Manager Frank James – New server at elm; power efficient; reconfigured firewall; added security; identifies users trying to log in; working on inventory database; wireless project has been postponed for now.

8.4 Principal and Dean of Students Reports.

1. Cris Oseguera, Hamilton High School Principal – Open house was well attended. Proud of students and staff. Appreciative of Ms. Lohse. Two bikes were given away. CAASP testing is up coming. Info on website. Success in baseball and softball and track. Potentially qualifying for State. FFA state convention this week. ASB president went to scholarship interviews. Also in line to receive Dell scholarship for \$20k. Elections for ASB this Friday. HHS has over 97% attendance. Expect 20 more student next year. Last Monday we had ELD training. Please with the professional development in our school.

Tom – We beat Orland twice.

2. Darcy Pollak, Hamilton Elementary School Principal – excited to share with you some of the great things at HC elm. Demo of book make by 2nd and 3rd grade. Student teacher helped in this class. Wanted to learn how to teach the new EL strategies. Use a lot of technology with kids. In process of hiring staff for Summer School. SS will be at the high school. Hiring extra safety for cross walks and safety nets. Graduated from the Personnel Academy. Teacher hiring fair this Saturday. Attendance 415, attendance rate 97% at elm. Saturday school recovered 217 absences. Only one student may not promote. Students can make up grades at Saturday School. Have other strategies and intervention in place to help. Speech and debate kids placed well. Mr. Zambrano has started a soccer group on his own time. Spring Concert this Wednesday. Practice testing this week. PIQE every Wednesday. All parents invited. PTO meetings. M. Sawyer teacher on special assignment for ELD. Designated 33 students at elm. Scored well. Presentation shows good results. Students are usually redesignated b/t 4th and 8th grade. Individual results. Language Star benchmarks are each quarter. How classes are doing per quarter. Historically we have seen a dip on benchmark 3 – it's what their learning that quarter.

Mr. Irick was given facility plan.

Jan in audience – what is PIQE – R. Sanchez elaborated. To assist our kids to better themselves. Information on training, jobs, college, etc. Parents get a certificate show attendance. Tools for parents. Preparing students from elm to go to HS, and HS parents for future.

Tracey and Michael – PLC presentation. Went to conference last year and now looking at assessment 'reflections'. Kids receive intervention where/when needed.

Michael – looked at prior year test scores. Low scores with i.e. Average Speed. Both teachers have implemented same practices.

Mom in audience – asking about student of the month. Tracey explained each is chosen on virtue not on grades.

3. Maria Reyes, District Dean of Students – out of town at WASC.

4. Common Core Cadre Presentation – Lupe Funderburk, 3 HS teachers and 3 elm teachers. Attended PLC and trying to get better understanding of Common Core. Starting in 3rd grade and using through HS and beyond. Handed out calendar for Actions, Timelines and Person(s) Responsible. Huge improvement at HS since elm has moved towards a middle school model.

CT – funded with categorical dollars and included in LCAP. Will be an annual report. Will bring to board for approval of stipends.

LF - Like to bring more staff on board with our group. Maggie and Leslie helped determine best approach/processes.

8.5 Superintendent's Report, Superintendent Charles Tracy.

1. General Comments

CT - \$43k grant for AG through Carl Perkins. They will buy a new fork lift and livestock trailer.

LCAP meeting was held. One thing that came out of the meeting was the need to use computers. Schedule was established.

Notification will be mailed home. Will be revised based on how it works this year for next year.

Will be attending a WASC committee next week.

Thank principals for their hard work.

9.0 COMMUNICATIONS:

12.2.3

10.0 **DISCUSSION ITEMS:**

- 10.1 Glenn County Educator's Hall of Fame Award, 2015. (10.1.1) – Will prepare presentation for nominee of your choice. Tom added a recommendation for Susan Lohse.
- 10.2 Resolution Regarding Dual Enrollment (10.2.1) – Explanation by Mr. Tracy.
- 10.3 WASC Report Hamilton High School- Mr. Oseguera – after their review they provided a verbal report. Read summarized report. Not a formal report, and still waiting to see what the accreditation will be awarded. Thank the leadership group, Langan, Funderburk and Jarvis. Thanks to students and staff also.
Directed to work with feeder schools – keep in communication.
- 10.4 Board Governance Handbook Example (10.4.1-10.4.14) – Small School District Assoc. workshop. Example handbook was provided.
- 10.5 LCAP Public Hearing (10.5.1-10.5.) – presentation by Mr. Tracy. This process is to review plan. It is on the website. Can be revised. Includes next year's budget with expenditures corresponding to LCAP. Review of Goals. Continue to support staff development, including training and technology. Always include staffing needs. This is a summary version. The annual information is not included.

11.0 **ACTION ITEMS:**

- 11.1 Dual Enrollment Resolution. JT/WL
- 11.2 Acceptance of bid for roofing project at Hamilton Elementary School (11.2.1-11.2.8) WL/RS
- 11.3 Acceptance of bid for paving project at Hamilton Elementary School (11.3.1-11.3.9) JT/WL
- 11.4 Acceptance of Common Core Cadre coaching plan and temporary stipends for the 2015-2016 school year. JT/WL
- 11.5 Glenn County Educator's Hall of Fame Nominees. WL makes a motion to nominate Susan LohseWL/ JT

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

- 12.1 Warrants and Expenditures (12.1.1-12.1.32)
- 12.2 Minutes of the Regular Board Meeting of March 16, 2015 (12.2.1-12.2.4)
- 12.3 Job Description: District Executive Assistant (12.3.1-12.3.4)
- 12.4 Classified Management/Confidential Salary Schedule (12.4.1)
- 12.5 HES ELAC April Agenda and SSC February Meeting Minutes and March Agenda and Minutes (12.5.1-12.5.7)
- 12.6 Revised Interdistrict Agreement form (12.6.1)
- 12.7 TUPE Grant (12.7.1-12.7.3)
- 12.8 Ag Incentive Grant (12.8.1-12.8.2)
- 12.9 Filed Trip Request to State Capitol, April 27th, by Lupe Funderburk (12.9.1)
- 12.10 Agreement with CSU Chico Research Foundation, Northern Calif. Writing Project (12.10.1-12.10.6)
- 12.11 Personnel: Heather Sufuentes, Assistant Principal HES
Anna Brink-Capriola, Long-term Intern Teacher
Retirement: Wendy Robinson, HHS Teacher (12.11.1)
Resignation: Martha Alvarez, HHS Administrative Assistant (12.11.2) – following a career choice. Will be a huge loss. She will be seriously missed and wish her the best of luck.
- 12.12 Williams Quarterly Report (12.12.1)

Public Comment: Worked with Darcy at Magalia. She always puts kids first. Appreciate the fact you support your teachers. Seemed like a witch hunt and has been blown out of proportion. Thank you.

12.2.4

Donna – has been working closely with Darcy. I'm ashamed to say I grew up with these people. They are not informed. They don't come in and ask. It has been a witch hunt. If these parents had stayed and listened to the presentations they would see the benefit we are providing for our kids. Maybe they haven't taken time to get to know Darcy. They don't understand the privacy issues. I think the administrators are what will benefit this school the most.

Parent (father) - I went to firehall to see what this group was about. They were feeding off each other. You need facts. Could not present any, not one. The pepper spray perked me up, but it was dealt with. I think she is a perfect person for the job. My daughter goes to school here. It's not a community problem, it's personal.

Mr. Zambrano – I've worked here 16 years and this district has been good to me. I work with Darcy. She stepped on that pepper spray and put it out. She's here all the time, lunch time, her time. She encourages me. I/we support Darcy. We will weather this storm. We have a great district. Everyone's doing a great job.

Work for Chico State Research – worked with Darcy for over a year now. Wide open to help the kids here. Bringing in so many programs. Shocked at what was seen tonight. It is unsubstantiated.

Patricia Loera – First 5 Director – Darcy got all the coordination with the principals. The kids emotional well being is affected by this. They need to know their school is a safe place. That is why we are in the professions we are in. You are respected and modeling in this community. You have a substantial amount of people that are uninformed. I can report to the state that Hamilton is doing what's right. You are phenomenal Darcy.

13.0 **ADJOURN TO CLOSED SESSION:** To consider qualified matters:

13.1 Government Code Section 54957 (b), Personnel Issue. To consider the employment, evaluation, reassignment, resignation, dismissal, or discipline of a classified and certificated employees.

14.0 **RECONVENE TO PUBLIC SESSION/FLAG SALUTE:** Report action taken in closed session

15.0 **ADJOURNMENT:**

Diane Lyon

From: Darcy Pollak
Sent: Wednesday, May 06, 2015 1:48 PM
To: Kristen Hamman
Cc: Suzanne Titchenal; Diane Lyon; Charles Tracy
Subject: Expect Success Summer School Staff

Diane- here are the names for the board agenda.

Kristen- I have all the paperwork for you.

<u>Summer School Coordinator</u>	<u>Teachers</u>	<u>Camp Counselors</u>	<u>Campus Supervisors</u>
Suzanne Titchenal	Jennifer Firth – Reading Specialist	Sally Hedley	Donna Vidal
	Christine Miles- Reading Specialist	Gloria Godinez	Amanda Kling
	Tracey Leveroni- Math Specialist	Natalie Ruessel	
		Addison Risbry	
		Vanessa Reyes	
		Kari Vlahos	
		Emily Evans	

Darcy M. Pollak, Principal

177 Capay Ave.
PO BOX 277
Hamilton City, CA 95951
Phone: 530-826-3474
Fax: 530-826-0419

12.3.1

April 22, 2015

Erin Johnson
25820 Moller Ave
Orland, CA 95963

Hamilton High School
P.O. Box 488
Hamilton City, CA 95951

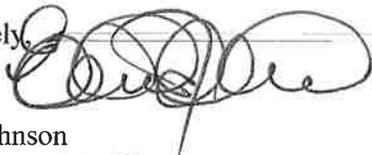
Mr. Oseguera,

Please accept this letter as my official resignation from the head coaching position of the Varsity Volleyball team. As you know, volleyball has been a large part of my life, so this will be a difficult transition for me. But I think now would be a good time to take a break and let someone with a little more passion and new ideas come in.

This past season, we added Andrea Jones as a CO-COACH, and that seemed to work well. She has been offered the position to take over as the sole Head Coach, and has accepted. I believe that this will be a smooth transition as she already knows the girls from both the JV and Varsity teams.

I can see that there is some great talent coming up in the future and that is why I am confident Andrea will do a great job. Not only has she been my assistant and co-coach, but she also started and operated the Club Hamilton Volleyball Team for the past three years. Not only is she qualified but it will be very nice to have a 2008 alumni, and one of my past athletes, take over the team.

Sincerely,



Erin Johnson
District Athletic Director
Student Services and Library Coordinator
Former Head Volleyball Coach
Hamilton High School

12.3.2

Diane Lyon

From: Kristen Hamman
Sent: Friday, May 08, 2015 3:42 PM
To: Diane Lyon
Subject: FW: Kelli Stanley-Mustaine

Follow Up Flag: FollowUp
Flag Status: Flagged

Fyi – JV Volleyball Coach resignation – Kelli Stanley (Mustaine)

Kristen

Kristen Hamman

Hamilton Unified School District
Confidential HR and Payroll Specialist
620 Canal Street
PO Box 488
Hamilton City, CA 95951
Work (530) 826-3261 ext. 6012
Fax (530) 826-0440
khamman@hudschools.org

From: Erin Johnson
Sent: Friday, May 08, 2015 3:28 PM
To: Kristen Hamman
Cc: Cris Oseguera
Subject: Kelli Stanley-Mustaine

From: kelli stanley [<mailto:kellilavern@gmail.com>]
Sent: Friday, May 08, 2015 3:25 PM
To: Erin Johnson
Subject: Re: 2015 Lady Braves VB Tournament

It has been great coaching for someone who loves the sport so much. Thank you for everything you have taught me, and for presenting an amazing opportunity. I have been offered a head coaching position at Red Bluff High School and I have decided to take the opportunity. I will miss you!!

Kelli Mustaine.

Erin Johnson
Athletic Director
Hamilton High School
530-826-3261 ext. 1015

Letter of Resignation:

March 20, 2015

Charles Tracy
Superintendent
Hamilton Unified School District
P.O. Box 488
Hamilton City, CA 95951

Dear Mr. Tracy:

I hereby submit my irrevocable resignation from employment with the Hamilton Unified School District, effective June 6, 2015.

Very Truly Yours,


Don Jones

12.3.4

2014-2015

CAHSEE Status Report

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STU#	Student Name	Student ID	Grade	Sex	English/Language Arts	Mathematics	Tag
003471	[REDACTED]	0000002659	12	F	10/1/2013: Passed 3/12/2013: Not Passed	2/4/2015: Pending Approval 10/8/2014: Not Passed 3/19/2014: Not Passed 10/2/2013: Not Passed 3/13/2013: Not Passed	I
003495	[REDACTED]	0000001756	12	M	3/12/2013: Passed	12/13/2014: Pending Approval 10/8/2014: Not Passed 3/19/2014: Not Passed 10/2/2013: Not Passed 3/13/2013: Not Passed	I
003538	[REDACTED]	0000200325	12	F	10/1/2013: Passed 3/12/2013: Not Passed	12/13/2014: Pending Approval 10/8/2014: Not Passed 3/19/2014: Not Passed 10/2/2013: Not Passed 3/13/2013: Not Passed	I
003514	[REDACTED]	0000002668	12	M	10/1/2013: Passed 3/12/2013: Not Passed	12/13/2014: Pending Approval 10/8/2014: Not Passed 3/19/2014: Not Passed 10/2/2013: Not Passed 3/13/2013: Not Passed	I

12.4.1



TO: SUPERINTENDENT OF PUBLIC SCHOOLS
PRINCIPAL OF PRIVATE SCHOOLS

FROM: ROGER L. BLAKE

RE: FORM TO RECORD DISTRICT AND/OR SCHOOL REPRESENTATIVES TO LEAGUES

DATE: APRIL 24, 2015

Enclosed is a form upon which to record your district and/or school representatives to leagues for **next year, 2015-2016**. It is a form sent every year to you in order to obtain the names of league representatives to every league in the state and to make sure that the league representatives are designated by school district or school governing boards. **It is a legal requirement that league representatives be so designated.**

The education code gives the authority for high school athletics to high school governing boards. The code also requires that the boards, after joining CIF, designate their representatives to CIF leagues. This is a necessity! (Ed. Code 33353 (a) (1))

We are asking that, after action by the governing board, you **send the names of league representatives to your CIF Section office**. Obviously, the presumption behind this code section is that the representatives of boards are the only people who will be voting on issues, at the league and section level, that impact athletics.

If a governing board does not take appropriate action to designate representatives or this information is not given to Section offices within the required time frame, CIF is required to suspend voting privileges (CIF Constitution, Article 2, Section 25, p.17) for the affected schools.

At the State Federated Council level we will be asking that Sections verify that their representatives are designated in compliance with this Ed. Code section.

I hope this gives you a bit of background. Thank you for all you do to help support high school athletics. It is a valuable program in all high schools and we appreciate the support you give to the program and to CIF.

Please return the enclosed form no later than June 24, 2015 directly to your CIF Section Office. Addresses of each section are listed on the back of the form. Please contact us if we can give you further information.

12.5.1

2015-2016 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE (ADDRESSES ON REVERSE SIDE) no later than June 24, 2015.**

Hamilton Unified School District/Governing Board at its 5/18/15 meeting,
(Name of school district/governing board) 2015-2016 (Date)
 appointed the following individual(s) to serve for the ~~2014-2015~~ school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL Hamilton High School
 NAME OF REPRESENTATIVE Cris Oseguera POSITION Principal
 ADDRESS P.O. Box 488 CITY Hamilton City ZIP 95951
 PHONE 530-826-3261 FAX 530-826-0440 E-MAIL COseguera@husd.schools.org

NAME OF SCHOOL Hamilton High School
 NAME OF REPRESENTATIVE Erin Johnson POSITION Athletic Director
 ADDRESS P.O. Box 488 CITY Hamilton City ZIP 95951
 PHONE 530-826-3261 FAX 530-826-0440 E-MAIL ejohnson@husd.schools.org

NAME OF SCHOOL Hamilton High School
 NAME OF REPRESENTATIVE Charles Tracy POSITION Superintendent
 ADDRESS P.O. Box 488 CITY Hamilton City ZIP 95951
 PHONE 530-826-3261 FAX 530-826-0440 E-MAIL ctracy@husd.schools.org

NAME OF SCHOOL Hamilton High School
 NAME OF REPRESENTATIVE Ryan Bentz POSITION Head Football Coach
 ADDRESS P.O. Box 488 CITY Hamilton City ZIP 95951
 PHONE 530-826-3261 FAX 530-826-0440 E-MAIL rbentz@husd.schools.org

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Charles Tracy Signature [Signature]
 Address P.O. Box 488 City Hamilton City Zip 95951
 Phone 530-826-3261 Fax 530-826-0440

**PLEASE MAIL OR FAX THIS FORM DIRECTLY TO THE CIF SECTION OFFICE.
 SEE REVERSE SIDE FOR CIF SECTION OFFICE ADDRESSES.**

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