

**HAMILTON UNIFIED SCHOOL DISTRICT  
BOARD MEETING  
AGENDA  
Hamilton High School Library  
Wednesday, October 24, 2018**

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5:30 p.m. Public session for purposes of opening the meeting only.  
5:30 p.m. Closed session to discuss closed session items listed below.  
6:00 p.m. Reconvene to open session no earlier than 6:00 p.m.

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**1.0 OPENING BUSINESS:**

Call to order and roll call

\_\_\_\_\_ Gabriel Leal, President                      \_\_\_\_\_ Rosalinda Sanchez                      \_\_\_\_\_ Tomas Loera  
\_\_\_\_\_ Hubert "Wendall" Lower, Clerk                      \_\_\_\_\_ Rod Boone

**2.0 IDENTIFY CLOSED SESSION ITEMS:**

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

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

1. Government Code Section 54957.6, Labor Negotiations. To confer with the District's Labor Negotiator, Superintendent Charles Tracy regarding HTA and CSEA negotiations.
2. Government Code Section 54957 (b), Personnel Issue. To consider the employment, evaluation, reassignment, resignation, dismissal, or discipline of a classified and certificated employees.
3. Government Code Section 54956.9, Subdivision (a), Existing litigation. Name of case: Crews v. Hamilton Unified School District, Glenn County Superior Court, Case No. 15CV01394.
4. *Conference with Real Property Negotiators.* Property: Westermann property north of Hamilton High School, approximately located at 500 Sixth Street, Hamilton City, CA 95951 (APN: 032-230-015-000). Agency Negotiator: Charles Tracy, Superintendent; Matt Juhl-Darlington, Attorney for District. Negotiating Parties: Westermann Family and Hamilton Unified School District. Under negotiation: Price and terms of payment.

*Report out action taken in closed session.*

**5.0 PUBLIC SESSION/FLAG SALUTE:**

**6.0 ADOPT THE AGENDA: (M)**

**7.0 COMMUNICATIONS/REPORTS:**

1. Board Member Comments/Reports.
2. ASB President and Student Council President Reports.
  - a. Hamilton High School, Ofelia Flores
  - b. Hamilton Elementary School, Ximena Hernandez
3. District Reports (written)
  - a. Food Service Report by LeAnn Radtke (page 1)
  - b. Operations Report by Marc Eddy (page 2)
  - c. Technology Report by Derek Hawley
4. Chief Business Official/Facilities Report by Diane Holliman
5. Principal and Dean of Student Reports
  - a. Kathy Thomas, Hamilton Elementary School Principal
  - b. Maria Reyes, District Dean of Students
  - c. Cris Oseguera, Hamilton High School Principal
6. Superintendent Report by Charles Tracy
  - a. Upcoming School Board Meetings:
    - i. No November Board Meeting
    - ii. Wednesday, December 12, 2018
  - b. Holidays:



- i. Veterans Day: observed Monday, November 12, 2018.
- ii. Thanksgiving Break: Monday, November 19, 2018 through Friday, November 23, 2018.

8.0 **PRESENTATIONS:** None

9.0 **CORRESPONDENCE:**

1. Letter from Glenn County Office of Education – Hamilton Unified School District 2018-19 LCAP approval. (page 3)

10.0 **DISCUSSION ITEMS:**

1. Review local district data and findings on Priority 7 Broad Course of Study (handout) by Leslie Anderson.
2. Board Meeting dates for 2019 (draft). (page 4)
3. First reading of board policy 0420.42 Charter School Renewal (for regular manual maintenance). (page 5-7)
4. First reading of board policy 1100 Communication with the Public (for regular manual maintenance). (page 5-7)
5. First reading of board policy 3290 Gifts, Grants and Bequests (for regular manual maintenance). (page 5-7)
6. First reading of 3320 administrative regulation 3320 Claims and Actions Against the District (for regular manual maintenance). (page 5-7)
7. First reading of administrative regulation 3460 Financial Reports and Accountability (for regular manual maintenance). (page 5-7)
8. First reading of board policy 4114 Transfers (for regular manual maintenance). (page 5-7)
9. First reading of board policy and administrative regulation 5141.6 School Health Services (for regular manual maintenance). (page 5-7)
10. First reading of board policy and administrative regulation 5144.1 Suspension and Expulsion/Due Process (for regular manual maintenance). (page 5-7)
11. First reading of board policy and administrative regulation 5148.3 Preschool/Early Childhood Education (for regular manual maintenance). (page 5-7)
12. First reading of board policy 6142.3 Civic Education (for regular manual maintenance). (page 5-7)
13. First reading of board policy and administrative regulation 6145.2 Athletic Competition (for regular manual maintenance). (page 5-7)
14. First reading of board policy and administrative regulation 6152.1 Placement in Mathematics Courses (for regular manual maintenance). (page 5-7)
15. First reading of board policy 6170.1 Transitional Kindergarten (for regular manual maintenance). (page 5-7)
16. First reading of board policy and administrative regulation 6178 Career Technical Education (for regular manual maintenance). (page 5-7)
17. First reading of board policy 6190 Evaluation of the Instructional Program (for regular manual maintenance). (page 5-7)
18. First reading of board bylaw 9110 Terms of Office (for regular manual maintenance). (page 5-7)

11.0 **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.

12.0 **ACTION ITEMS:**

1. Butte Glenn Community College District, College and Career Access Pathways Partnership Agreement Appendix. (page 8-16)
2. Local Priority 7 Broad course of Study findings for publication on the CA Dashboard.
3. Board Resolution 18-19-106 CalPERS Retirement Incentive Program. (page 17)
4. Second reading of: (page 18-20)
  - a. Board Policy 0415 Equity (for regular manual maintenance).
  - b. Board Policy and Administrative Regulation 1330 Use of School Facilities (for regular manual maintenance).
  - c. Board Policy 1400 Relations Between Other Governmental Agencies and Schools (for regular manual maintenance).
  - d. Board Policy 2210 Administrative Discretion Regarding Board Policy (for regular manual maintenance).
  - e. Board Policy 3312.2 Educational Travel Program Contracts (for regular manual maintenance).
  - f. Board Policy and Administrative Regulation 3320 Claims and Actions Against the District (for regular manual maintenance).
  - g. Board Policy 3515.21 Unmanned Aircraft Systems (Drones) (for regular manual maintenance).
  - h. Board Policy 4140/4240/4340 Bargaining Units (for regular manual maintenance).
  - i. Administrative Regulation 4157.2/4257.2/4357.2 Ergonomics (for regular manual maintenance).
  - j. Board Policy 4161.3 Professional Leaves (for regular manual maintenance).
  - k. Board Policy 4261.3 Professional Leaves (for regular manual maintenance).



- l. Board Policy 5112.5 Open/Closed Campus (for regular manual maintenance).
- m. Administrative Regulation 5141.32 Health Screening for School Entry (for regular manual maintenance).
- n. Board Policy and Administrative Regulation 6174 Education for English Learners (for regular manual maintenance).
- o. Board Bylaw 9310 Board Policies (for regular manual maintenance).

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

- 1. Warrants and Expenditures. (page 21-46)
- 2. Hamilton High School Staff and Students Trip to Japan Itinerary – April 18, 2019 through April 25, 2019. (page 47-49)
- 3. Hamilton Elementary School Site Council Meeting Minutes for September 13, 2018. (page 50)
- 4. Hamilton Elementary School Site Council Meeting Agenda for October 11, 2018. (page 51)
- 5. Hamilton Elementary School Site Council Meeting Minutes for October 11, 2018. (page 52-53)
- 6. Minutes for the Regular Board Meeting on September 26, 2018. (page 54-60)
- 7. Minutes for the Special Board Meeting on October 3, 2018. (page 61-62)
- 8. Interdistrict Transfers (new only; elementary students reapply annually).
  - a. Out
    - i. Hamilton Elementary School
      - 1. None
    - ii. Hamilton High School
      - 1. None
  - b. In
    - i. Hamilton Elementary School
      - 1. None
    - ii. Hamilton High School
      - 1. None
- 9. Personnel Actions as Presented:
  - a. New hires:
 

i. Maribel Brand	Yard Duty Supervisor/Crossing Guard	HES
ii. Marissa Ramirez	7th/8th Grade Girls Basketball Coach	HES
iii. Andy Herzog	7th/8th Grade Boys Basketball Coach	HES
iv. Maria Llamas	Adult Education ELD Instructor	Adult Ed
  - b. Resignations/Retirement:
    - i. None

14.0 **ADJOURNMENT:**



**September 2018 Food Services Report  
Hamilton Unified School District  
Director of Nutrition and Student  
Welfare**

**LeAnn Medina**



**Combined District totals 18 days of school**

**Lunches 9269**

**Breakfasts 4599**

**Boys and Girls Club snacks 637**

**Boys and Girls Suppers 1851**

**Total \$44217.34**

# Board Report October

## Transportation

2838 Miles Driven

9 Trips for 924 miles

CHP Bus Inspection

## Maintenance

### HHS

Replace exterior lights

7 home Volleyball games

2 home football games

### HES

Filter Change





# Glenn County Office of Education

## Office of Business Services

Randy Jones, Assistant Superintendent  
311 South Villa Avenue • Willows, California 95988  
(530) 934-6575 Ext. 3050 FAX (530) 934-6654

GLENN COUNTY  
OFFICE of EDUCATION

September 21, 2018

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

Dear Mr. Tracy:

Thank you for filing your district's 2018/19 Local Control Accountability Plan (LCAP) and budget, as well as the many hours attending GCOE LCAP trainings and meeting with us during the approval process. In accordance with Education Code sections 52070 and 42127(d), we have examined your LCAP and budget.

Education Code requires the County Superintendent to approve the LCAP or annual update for each school district after determining all of the following:

The LCAP adheres to the template adopted by the State Board of Education.

The budget includes expenditures sufficient to implement the specific actions and strategies included in the LCAP.

The LCAP adheres to the expenditure requirements for funds apportioned on the basis of the number and concentration of unduplicated students pursuant to Sections 42238.02 and 42238.03.

Education Code requires the County Superintendent to approve, conditionally approve, or disapprove the adopted final budget for each school district after doing the following:

Examine the adopted budget to determine whether it complies with the standards and criteria established pursuant to Section 33127 and identify any technical corrections needed to bring the budget into compliance with those standards and criteria.

Determine whether the adopted budget will allow the district to meet its financial obligations during the current fiscal year and is consistent with a financial plan that will enable the district to satisfy its multiyear financial commitments.

Determine whether the adopted budget includes the expenditures necessary to implement the LCAP or annual update to the LCAP.

Based upon our review, your July 1, 2018, LCAP and budget meet the criteria and are approved. If there are any questions regarding this letter, please call me.

Sincerely,

Randy Jones  
Assistant Superintendent of Business Services

Cc: Business Manager

HAMILTON UNIFIED SCHOOL DISTRICT

**2019 BOARD MEETING SCHEDULE AND AGENDA ITEM DEADLINES**

**Time:** 6:30 p.m. (*public session begins unless otherwise noted on agenda*)  
**Location:** Hamilton High School Library  
 620 Canal Street, Hamilton City, CA 95951  
**When:** Fourth Wednesday of the month\*

BOARD MEETING DATE	REGULAR OR SPECIAL	AGENDA ITEMS DEADLINE TO DISTRICT OFFICE BY 3:00 P.M.	AGENDA REVIEW: BOARD PRESIDENT AND SUPERINTENDENT ( <i>subject to change</i> )
January 23, 2019	Regular	January 9, 2019	January 12, 2019
February 27, 2019	Regular	February 13, 2019	February 15, 2019
March 27, 2019	Regular	March 13, 2019	March 18, 2019
April 17, 2019**	Regular	April 3, 2019	April 8, 2019
May 22, 2019	Regular	May 8, 2019	May 13, 2019
June 5, 2019 LCAP/Budget Hearing	Special	May 22, 2019	May 24, 2019
June 19, 2019 Approval of LCAP and Budget	Regular	June 5, 2019	June 10, 2019
July 24, 2019 (If needed)	Regular (If needed)	July 10, 2019 (If needed)	July 15, 2019 (If needed)
August 28, 2019	Regular	August 14, 2019	August 19, 2019
September 25, 2019	Regular	September 11, 2019	September 16, 2019
October 23, 2019	Regular	October 9, 2019	October 14, 2019
November/December December 11, 2019 Annual Reorganization	Regular	November 20, 2019	December 2, 2019

<b>ADDITIONAL DATES</b>
TBD - Board Site Visit- 8:15 a.m.-10:30 a.m.
TBD - Board Workshop, Budget planning (LCAP)

\*Dates and times of meetings and workshop(s) are subject to change.  
 \*\*April Board Meeting will be held on Wednesday, April 17, 2019 due to conflict with spring break on the fourth Wednesday.

## POLICY GUIDE SHEET

October 2018

Page 1 of 3

Note: Descriptions below identify revisions made to CSBA's sample board policies, administrative regulations, board bylaws, and/or exhibits. Editorial changes have also been made. Districts and county offices of education should review the sample materials and modify their own policies accordingly.

### **BP 0420.42 - Charter School Renewal**

(BP revised)

Policy updated to reflect **NEW LAW (AB 1808)** which requires alternative measures for meeting the student achievement criteria for charter renewal in lieu of the Academic Performance Index (API) and **NEW LAW (AB 406)** which prohibits a charter school that is renewed on or after July 1, 2019 from being operated as a for-profit corporation or organization. Policy also clarifies that district boards do not review renewal petitions for charter schools that were authorized by county boards on appeal, and addresses the definition of "receipt" of the petition for purposes of determining the timeline for granting or denying the petition.

### **BP 1100 - Communication with the Public**

(BP revised)

Policy updated to add definition of the types of mass mailings that cannot be sent at district expense and to reflect law which prohibits certain mass mailings, which are otherwise permissible, from being sent within 60 days preceding an election. Policy also deletes references to repealed Title 2 regulation (Register 2018, No. 12).

### **BP 3290 - Gifts, Grants and Bequests**

(BP revised)

Policy updated to add new section on "Online Fundraising" addressing considerations for approving a crowdfunding Internet platform to raise funds for district, school, or classroom projects or equipment. Policy also adds a prohibition against accepting any gift, grant, or bequest that promotes the use of non-nutritious foods or beverages and provides that any advertising used by a corporate sponsor meet the standards specified in BP 1325 - Advertising and Promotion.

### **AR 3320 - Claims and Actions Against the District**

(AR revised)

Regulation updated to reflect **NEW LAW (SB 1053)** which clarifies that districts do not have the authority to use district-established claims procedures for claims of childhood sexual abuse and that such claims are governed by the timelines and procedures of Code of Civil Procedure 340.1.

### **AR 3460 - Financial Reports and Accountability**

(AR revised)

Regulation updated to add new section on "Report on Expenditures of State Facilities Funds" reflecting state law, as amended by **NEW LAW (AB 1808)**, which requires districts that receive state facilities funding under the Leroy F. Greene School Facilities Act to annually report a list of expenditures for completed facilities projects and conclude an audit within one year of project completion.

### **BP 4114 - Transfers**

(BP revised)

Policy updated to delete provision regarding a principal's right to refuse a teacher's transfer request for a school ranked in deciles 1-3 on the API, as the API is no longer being calculated. Policy also adds philosophical statement regarding the assignment of staff in an equitable manner that meets the needs of students and each school.

**POLICY GUIDE SHEET**  
**October 2018**  
**Page 2 of 3**

**BP/AR 5141.6 - School Health Services**

(BP/AR revised)

Policy updated to delete references to the obsolete API, Healthy Start program, and Healthy Families program. Regulation updated to expand section on "Types of Health Services" to include additional services for which districts can receive Medi-Cal reimbursement. Regulation also includes the requirement for employees to complete a random-moment time study for the Medi-Cal Administrative Activities program and reflects **NEW LAW (AB 3192)** which requirements the Department of Health Care Services to develop a program guide for the LEA Medi-Cal Billing Option.

**BP/AR 5144.1 - Suspension and Expulsion/Due Process**

(BP/AR revised)

Policy and regulation updated to reflect **NEW LAW (AB 752, 2017)** which prohibits the expulsion of a child enrolled in a California State Preschool Program (CSPP) unless the district has taken specified steps and the child's continued enrollment presents a serious safety threat to the child or other enrolled children. Policy also adds data collection on the type of firearm involved in any expulsion for firearm possession, in accordance with federal law. Regulation also revises section on "Final Action by the Board" to correct the location in policy where acts requiring "mandatory recommendation and mandatory expulsion" are listed.

**BP/AR 5148.3 - Preschool/Early Childhood Education**

(BP/AR revised)

Policy updated to reflect **NEW LAW (AB 1808)** which (1) exempts CSPP programs from specified licensure and regulation requirements if they are operated in a school building and (2) requires that the district's Williams uniform complaint procedures be used to resolve allegations of deficiencies related to health and safety requirements in license-exempt CSPP programs. Policy and regulation reflect a provision of AB 1808 which allows districts to commingle 4-year-old children enrolled in a CSPP program with children enrolled in a transitional kindergarten (TK) program under specified conditions. Regulation also reflects **NEW LAW (AB 2626)** which changes the birthdate by which children are eligible for CSPP programs, **NEW LAW (AB 273, 2017)** which revises eligibility criteria for CSPP preschool to include parents/guardians engaged in an educational program for English learners or for attainment of a high school diploma or general educational development certificate, and **NEW LAW (AB 752, 2017)** which prohibits the expulsion or unenrollment of a child enrolled in a CSPP program unless the district has taken specified steps and the child's continued enrollment presents a serious safety threat to the child or other enrolled children.

**BP 6142.3 - Civic Education**

(BP revised)

Policy updated to add new section on "Student Voter Registration" containing material formerly in BP 1400 - Relations Between Governmental Agencies and the Schools. Policy also reflects **NEW LAW (AB 24, 2017)** which establishes the State Seal of Civic Engagement to recognize high school graduates who have demonstrated excellence in civic education and participation based on criteria to be approved by the State Board of Education by January 31, 2021. Examples of activities that link civic knowledge to practical experience expanded to reflect additional concepts in the state curriculum framework.

**BP/AR 6145.2 - Athletic Competition**

(BP/AR revised)

Policy updated to reflect **NEW LAW (AB 2009)** which requires any district that offers an interscholastic athletic program to develop a written emergency action plan to be followed in the event of sudden cardiac arrest or other medical emergency. Regulation updated to reflect requirement of AB 2009 to make an automated external defibrillator available at athletic events. Regulation also includes new section on "Heat

Illness" reflecting **NEW LAW (AB 2800)** which requires coaching education programs to include training on the signs and symptoms of, and appropriate response to, heat illness.

## **POLICY GUIDE SHEET**

**October 2018**

**Page 3 of 3**

### **BP/AR 6152.1 - Placement in Mathematics Courses**

(BP revised; AR added)

Policy updated to clarify which policy components are mandated and to expand program evaluation to include a report on the percentage of students who have successfully completed mathematics courses that satisfy the requirements for entrance to the University of California and California State University. New regulation includes material formerly in BP, including the appeals process, the requirement to post the policy on the district's web site, and circumstances under which staff recommendations may be considered in course placement. Regulation also includes examples of objective academic measures that may be used to place students in mathematics courses.

### **BP 6170.1 - Transitional Kindergarten**

(BP revised)

Policy updated to reflect **NEW LAW (AB 1808)** which allows districts to place 4-year-old children enrolled in a CSPP program into a TK program and to commingle children from both programs into the same classroom under specified conditions.

### **BP/AR 6178 - Career Technical Education**

(BP/AR revised)

Policy updated to reflect **NEW FEDERAL LAW (P.L. 115-224)** which reauthorizes the Carl D. Perkins Career and Technical Education Act, retitled as the Strengthening Career and Technical Education for the 21st Century Act, and **NEW LAW (AB 1808)** which amends the California Career Technical Education Incentive Grant Program. Material regarding activities for special populations and consultation with private school representatives moved to AR. Material on program evaluation revised to add requirement to review measures of career technical education pathway completion as part of the annual review of progress toward the goals in the local control and accountability plan (LCAP). Regulation revises section on "Federal Grants for Career Technical Education (Perkins)" to reflect P.L. 115-224, including streamlining the uses of grant funds, adding a requirement for a needs assessment, and changing the definition of "special needs populations." Regulation also deletes section on "Tech Prep Programs" as those programs are no longer funded and are repealed by P.L. 115-224. Section on "Linked Learning Programs" deletes Note regarding linked learning pilot program which repealed on its own terms.

### **BP 6190 - Evaluation of the Instructional Program**

(BP revised)

Policy updated to delete references to the obsolete API and add the California School Dashboard as a source for multiple state and local indicators of strengths and areas in need of improvement in each priority area addressed by the LCAP. Section on "Federal Program Monitoring" deleted as the focus of the policy is on program effectiveness rather than compliance with program requirements.

### **BB 9110 - Terms of Office**

(BB revised)

Bylaw updated to reflect **NEW LAW (AB 2449)** which changes the commencement of the term of office of board members from the first Friday in December following their election to the second Friday in December. Bylaw also provides that, if the district chooses or is required to consolidate its board elections with the local municipal or state primary or general elections, elections could occur in even-numbered years and the term of incumbent board members would be extended to align with the next election.



**BUTTE-GLENN COMMUNITY COLLEGE DISTRICT**  
3536 Butte Campus Drive, Oroville, CA 95965

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**COLLEGE AND CAREER ACCESS PATHWAYS  
PARTNERSHIP AGREEMENT**

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**APPENDIX**

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WHEREAS, the College and Career Access Pathways Partnership Agreement ("CCAP Agreement") is between **Butte-Glenn Community College District** ("College") and **Hamilton Unified School District** ("School District"); and

WHEREAS, the College and the School District agree to record College and School District specific components of the CCAP Agreement using the CCAP Agreement Appendix to specify additional detail regarding, but not limited to: the total number of high school students to be served; the total number of full-time equivalent students projected to be claimed by the College for those students; the scope, nature, time, location and listing of community college courses to be offered; and the criteria to assess the ability of pupils to benefit from those courses. (Ed. Code, § 76004, subd. (c)(1))

NOW THEREFORE, the College and School District agree as follows:

**1. CCAP AGREEMENT**

1.1. The College and School District entered into this CCAP Agreement on **July 1, 2018**, pursuant to action of the governing boards of the College and School District.

1.1.1. COLLEGE BOARD MEETINGS

Information Board Meeting Date:	Agreement: 4/17/18	Appendix: 9/12/18
Public Comment and Approval Board Meeting Date:	Agreement: 5/16/18	Appendix: 10/10/18

1.1.1. SCHOOL DISTRICT BOARD MEETINGS

Information Board Meeting Date:	Agreement: 5/22/18	Appendix: 9/26/18
Public Comment and Approval Board Meeting Date:	Agreement: 6/20/18	Appendix: 10/24/18

**2. POINTS OF CONTACT**

2.1. College and School District points of contact for this CCAP Agreement: (Ed. Code, § 76004 (c)(2))

**COLLEGE**

Name:	Tanna Neilsen	Title:	Administrative Secretary
Telephone:	(530)879-6108	Email:	<a href="mailto:neilsenta@butte.edu">neilsenta@butte.edu</a>

**SCHOOL DISTRICT**

Name:	Jolene Towne	Title:	Executive Assistant
Telephone:	826-3261 x6004	Email:	<a href="mailto:jtowne@hudsdschools.org">jtowne@hudsdschools.org</a>

**3. STUDENT SELECTION**

3.1. College and School District shall adhere to the terms outlined in Section 3, Student Eligibility, Admission, Registration and Enrollment of the CCAP Agreement to select eligible students.

4. **CCAP AGREEMENT EDUCATION PROGRAM(S) AND COURSE(S).** The College has identified the following: program year; educational program(s) and course(s) to be offered at the said date, time and location; term; number of sections; the total number of students to be served and projected FTES; and the instructor and employer of record.

PROGRAM YEAR:	2018-19	EDUCATIONAL PROGRAM:	
SCHOOL DISTRICT:	Hamilton Unified School District	HIGH SCHOOL:	Hamilton High School

<b>TOTAL PROJECTED NUMBER OF STUDENTS TO BE SERVED:</b>	<b>37</b>	<b>TOTAL PROJECTED FTES:</b>	<b>3</b>
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COURSE NAME	COURSE NUMBER	TERM	# OF SECTIONS	TIME	DAYS/HOURS	INSTRUCTOR	EMPLOYER OF RECORD	LOCATION
Intro to Animal Science	AGS 40	FA18	1	8:10-9:30	M-F	J Lohse	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS
Intro to Agriculture Business	AB 26	SP19	1	12:28-1:47	T-Th-F	J Lohse	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS
							<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS

**Required:** Attach the course description for each course listed above. Each course description should include information regarding the nature and scope of the course.

**Required:** Describe the criteria used to assess the ability of pupils to benefit from the courses(s) offered: (Ed. Code, § 76004 (c)(1))

SCHOOL DISTRICT counselors and pathway instructors select students based on academic readiness and alignment of course content to students' education and career goals.

5. **BOOKS AND INSTRUCTIONAL MATERIALS.** The total cost of books and instructional materials for School District students participating as part of this CCAP agreement will be borne by School District.

COURSE NAME	TEXT	COST	OTHER INSTRUCTIONAL MATERIALS	COST
N/A				

6. **REIMBURSEMENT.**

- 6.1. Use of School District Instructor. For those courses in which a School District instructor is responsible for the instructional services for a course offered as part of this CCAP Agreement, the College will reimburse the School District **\$400.00 per section.**
- 6.2. Invoicing Procedures. Within 30 days after the end of each academic term, the School District shall provide an invoice to the College for reimbursement implied in this CCAP Agreement Appendix. The invoice must specify the course name, course number, term, instructor and the number of students served.

**7. FACILITIES USE.**

7.1. College and School District shall adhere to the terms outlined in Section 13, Facilities, of this CCAP Agreement.

7.2. School District as part of Section 13.1 of this CCAP Agreement, shall extend access and use of the following School District facilities:

BUILDING	CLASSROOM	DAYS	HOURS
HHS	13	M-F	8:10 – 9:30
HHS	13	T-Th-F	12:28 – 1:47

**8. APPENDIX APPROVAL**

8.1. The College and School District shall ensure that the governing board of each district, at an open public meeting of that board, present this Appendix as an information item. The College and School District shall ensure that the governing board of each district, at a subsequent open public meeting of that board, shall take comments from the public and approve or disapprove this Appendix. (Ed. Code, § 76004, subd. (b))

8.2. Upon approval of this Appendix by the governing boards of both the College and School District, the College will provide a copy of this Appendix to the Chancellor’s Office of the California Community Colleges prior to the start of the course. (Ed. Code, § 76004, subd. (c)(3))

IN WITNESS WHEREOF, the parties to the CCAP Agreement have executed this CCAP Agreement Appendix by their duly authorized representatives on the dates of their signatures.

**BUTTE-GLENN COMMUNITY COLLEGE DISTRICT**

**HAMILTON UNIFIED SCHOOL DISTRICT**

By: \_\_\_\_\_  
(Signature of person authorized to execute Appendix on behalf of College.)

By: \_\_\_\_\_  
(Signature of person authorized to execute Appendix on behalf of School District.)

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

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

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

<b>TO BE COMPLETED BY COLLEGE ONLY</b>					
The person preparing this contract must complete this section and obtain appropriate initials before contract will be approved.					
Initiating Department:	VPI	Preparer’s Name & ID:	TANNA NEILSEN 3180821	Phone:	6108
Vendor Name:	HAMILTON UNIFIED SCHOOL DISTRICT		Vendor ID:		
PO Description (Max. 25 characters):	DUAL ENROLLMENT				
Budget Code:	12.205.110.1.601010.55890	PO Amount:			
Contract Monitor Name (Person Who Approves Invoices):	TANNA NEILSEN			Phone:	6108
Dept. Dean/Director Initials:		Dept. Vice President Initials:			
<b>Business Contracts Approval:</b>		<b>Purchase Order Number:</b>			



# BUTTE COLLEGE

## COURSE OUTLINE

### I. CATALOG DESCRIPTION

**AGS 40 - Introduction to Animal Science**

**3 Unit(s)**

**Prerequisite(s):** NONE

**Recommended Prep:** Reading Level III; English Level III; Math Level II

**Transfer Status:** CSU/UC

34 hours Lecture

51 hours Lab

This course is a scientific approach to the livestock industry encompassing aspects of animal anatomy, physiology, nutrition, genetics and epidemiology. There will be special emphasis on the origin, characteristics, adaptation and contributions of farm animals to the global agriculture industry. Analysis of the economic trends and career opportunities in animal agriculture will be covered.

### II. OBJECTIVES

Upon successful completion of this course, the student will be able to:

- A. Identify animal contributions to the development of human civilizations.
- B. Describe economically significant breeds of animals and their unique adaptations.
- C. Describe the function of the major body systems.
- D. Identify reproductive cycles and biotechnological principles of animal reproduction.
- E. Analyze genetic change through artificial/natural selection.
- F. Discuss nutritional needs for various body functions.
- G. Describe animal behavior as it relates to animal domestication, health and performance.
- H. Explain basic strategies for disease control, prevention and management.
- I. Utilize the scientific method to collect data, calculate production parameters and make scientifically-based management decisions.
- J. Identify and discuss current issues affecting animal agriculture.

### III. COURSE CONTENT

#### A. Unit Titles/Suggested Time Schedule

<u>Topics</u>	<u>Lecture</u>	<u>Hours</u>
1. Introduction to animal agriculture		4.00
a. Career opportunities		
b. Importance of domestic animals to the world and to the United States		
c. Economic importance of animal agriculture		
d. Animal contributions to human needs		
e. Ethnic and cultural contributions to animal domestication		
2. Unique adaptations of various species		4.00
a. Natural selection vs artificial selection		
b. Meat animal use and production		
c. Fiber production		
d. Dairy production		
e. Recreational and companionship use of animals		
3. Anatomy and physiology		3.00
a. Identification of external anatomy for various species		
b. Analysis of body systems – reproductive, respiratory, digestive, immune, circulatory		

4. Animal reproduction	3.00
a. Animal breeding systems	
b. Reproductive management and technology	
c. Fertility assessment	
5. Genetics	3.00
a. Introduction and review of genetic principles	
b. Gene modification and genetic interactions	
c. Genetic improvement and variation	
d. Inheritance and population genetics	
6. Nutrition	3.00
a. Classes of nutrients	
b. Feed identification and composition	
c. Livestock feeding management practices	
7. Animal behavior (ethology)	3.00
a. Behavioral characteristics	
b. Animal handling and safety	
c. Conditioning	
8. Animal health	3.00
a. Biosecurity	
b. Vital Signs	
c. Indications of health vs disease	
d. Common diseases	
9. The scientific method	3.00
a. Research in animal agriculture	
b. Developing a research model	
c. Humane treatment of research animals	
10. Issues affecting animal agriculture	5.00
a. Animal welfare issues	
b. Advances in biotechnology	
c. Governmental and environmental concerns	
d. Food safety	
e. Public policy and consumer awareness	
Total Hours	34.00

#### Lab

Topics	Hours
1. Beef and Dairy	3.00
2. Sheep and Swine	3.00
3. Meats lab, safety and processes	3.00
4. Grocery store - meat, cheese, butter, ice cream	3.00
5. Purebred Beef - Expected Progeny Differences (EPD)	3.00
6. Commercial cattle operation - weaning, castration	3.00
7. Dairy farm - production cycle	3.00
8. Milk processing - cheese plant	3.00
9. Sheep - lambing and handling	3.00
10. Purebred Sheep - production cycle	3.00
11. Swine - vaccination, selection, management	3.00
12. Poultry - quality of carcasses and eggs	3.00

13. Horse - production cycle	3.00
14. Selection workshop	3.00
15. Biotechnology and environmental workshop	3.00
16. North Valley Livestock Tour	6.00
Total Hours	51.00

#### IV. METHODS OF INSTRUCTION

- A. Lecture
- B. Class Activities
- C. Homework: Students are required to complete two hours of outside-of-class homework for each hour of lecture
- D. Discussion
- E. Problem-Solving Sessions

#### V. METHODS OF EVALUATION

- A. Exams/Tests
- B. Class participation
- C. Written Examinations
- D. Practical Evaluations
- E. Mid-term and final examinations

#### VI. EXAMPLES OF ASSIGNMENTS

- A. Reading Assignments
  1. Read the chapter on genetic change through selection and be prepared to share your findings with the class.
  2. Read the chapter on market classes and grades of livestock and be able to discuss in a group setting the evaluative criteria for each grade of beef, pork and lamb.
- B. Writing Assignments
  1. Read the chapter on animal behavior and write a 2-3 page paper on the fields of animal behavior and systems of animal behavior.
  2. Read an article from a trade magazine on the issues in animal agriculture and write 2 page paper on animal welfare.
- C. Out-of-Class Assignments
  1. Visit any livestock operation in the local area and be prepared to share with the class, the breeds, total numbers and management practices utilized at the operation.
  2. Use the Internet to check current pricing on the major market animals as well as breeding stock for swine, sheep, beef and dairy cattle. This information will be shared with the class.

#### VII. RECOMMENDED MATERIALS OF INSTRUCTION

##### Textbooks:

- A. Taylor, R. Scientific Farm Animal Production. 10th Edition. Prentice Hall, 2012.

##### Materials Other Than Textbooks:

- A. Materials: 3 ring notebook, proper clothing for labs

**Created/Revised by:** Bruce Hicks

**Date:** 10/20/2014

# BUTTE COLLEGE

## COURSE OUTLINE

### I. CATALOG DESCRIPTION

**AB 26 - Introduction to Agriculture Business**

**3 Unit(s)**

**Prerequisite(s):** NONE

**Recommended Prep:** Reading Level IV; English Level III; Math Level II

**Transfer Status:** CSU

51 hours Lecture

This course provides students with a basic understanding of the business and economics of the agricultural industry; an introduction to the economic aspects of agriculture and their implications to the agricultural producer, consumer and the food system; management principles encountered in the day to day operation of an agricultural enterprise as they relate to the decision making process. (C-ID AG-AB 104).

### II. OBJECTIVES

Upon successful completion of this course, the student will be able to:

- A. Explain how economic principles relate to commodity marketing sub sectors in agriculture.
- B. Recognize and describe agricultural business organizational structures including; sole proprietorships, partnerships, corporations, franchises, and cooperatives. Identify and explain the four functions of management and how they relate to the agribusiness organization.
- C. Develop an awareness of the basic laws, regulations, and regulatory agencies that interact with the agriculture community.
- D. Describe various styles of leadership.
- E. Identify the role of the agricultural manager.
- F. Recognize, evaluate, and propose solutions to problems in personnel, ethics and communication.

### III. COURSE CONTENT

#### **A. Unit Titles/Suggested Time Schedule**

<u>Topics</u>	<u>Lecture</u>	<u>Hours</u>
1. The role and organization of the agribusiness		8.50
a. The place of agribusiness in California, United States, and the global economy		
b. Types of agribusiness		
c. The organization of an agribusiness		
d. Types of business structure		
e. Managing the agribusiness		
2. Management		8.50
a. Planning		
b. Leading		
c. Organizing		
d. Controlling		
3. Managerial Problem Solving in Agriculture		8.50
a. Diagnosis of the situation		
b. Generating alternative		
c. Evaluating alternatives		
d. Selecting the best alternative		
e. Implementing the alternative		

f. Evaluation of results	
4. Financial Management and Control of Agribusiness	8.50
a. General business economics	
b. Overview of financial statements	
5. Human Resource Management	8.50
a. The role of the agriculture manager	
b. Agriculture employee motivation	
c. Team and team building	
d. Labor relations	
6. Business Land and Ethics in Agriculture	8.50
a. Agriculture values	
b. Agriculture business ethnics	
c. Personal values	
d. Agricultural Law and the regulatory environment	
Total Hours	51.00

#### IV. METHODS OF INSTRUCTION

- A. Lecture
- B. Group Discussions
- C. Homework: Students are required to complete two hours of outside-of-class homework for each hour of lecture
- D. Reading Assignments
- E. Case Studies

#### V. METHODS OF EVALUATION

- A. Quizzes
- B. Oral Presentation
- C. Projects
- D. Homework
- E. Short papers
- F. Essays and research papers
- G. Business Plan

#### VI. EXAMPLES OF ASSIGNMENTS

- A. Reading Assignments
  1. Read and interpret an article pertaining to current events in agriculture, posted on the class portal. Be prepared to discuss the issues and take a pro/con position.
  2. Read the case study in your text dealing with "Going Broke While Making a Profit". Identify how this happened and how it could have been avoided.
- B. Writing Assignments
  1. Write a 7-10 page Business Plan for an agricultural endeavor of your choice. The Business Plan should include a description of the business, a marketing plan, and financial statements.
  2. Write a two-three research page paper covering the management style of the Simplot Corporation. Identify the companies approach to hiring, advancement, and outlook on the future.
- C. Out-of-Class Assignments
  1. Locate two examples of advertising for an agricultural commodity. One should be commodity based and the other product specific. Be prepared to discuss in class.
  2. Interview an individual currently working in your proposed field of employment. Write a

two page paper discussing the nature of the work, the best and worst parts of the job, and the employment outlook. Be prepared to discuss in class.

**VII. RECOMMENDED MATERIALS OF INSTRUCTION**

Textbooks:

A. Beierlein, J. Principles of Agribusiness Management. 5th Edition. Waveland, 2013.

B. Barnard, F. Agribusiness Management. 4th Edition. Routledge, 2012.

**Created/Revised by:** Bruce Hicks

**Date:** 09/29/2014

**RESOLUTION NO. 18-19-106**  
(October 24, 2018 Regular Board meeting)

**A RESOLUTION OF THE GOVERNING BOARD  
OF THE HAMILTON UNIFIED SCHOOL DISTRICT**

**TO IMPLEMENT THE PROVISIONS OF GOVERNMENT  
CODE SECTION 20904 WHICH PROVIDES UP TO TWO  
YEARS ADDITIONAL SERVICE CREDIT TO RETIRING  
ELIGIBLE PERS MEMBERS**

WHEREAS, the Governing Board of Hamilton Unified School District desires to implement the provisions of Government Code Section 20904 which provides up to two years additional service credit to retiring eligible PERS members; and

WHEREAS, this incentive shall be granted only when the district has calculated that there will be no net cost to the district;

NOW, THEREFORE, BE IT RESOLVED that the Governing Board does hereby request that the Glenn County Board of Education elect to provide these Benefits to all eligible miscellaneous members, including by not limited to: Food Service, Clerical, Confidential, Management, Maintenance, Custodial, Teachers, Transportation, Preschool and Paraeducator, who retire within the designated period of March 3, 2019 to June 30, 2019.

PASSED AND ADOPTED by the Governing Board of the Hamilton Unified School District on October 24, 2018, by the following vote:

AYES:

ABSTAIN:

NOES:

ABSENT:

I, Charles Tracy, hereby certify that the foregoing is a true and correct copy of a Resolution of the Governing Board of the Hamilton Unified School District of Glenn County adopted by said Governing Board at its regular meeting thereof held on the 24<sup>th</sup> day of October 2018.

\_\_\_\_\_  
Charles Tracy, Superintendent  
Secretary to the Governing Board

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

## **POLICY GUIDE SHEET**

**July 2018**

**Page 1 of 3**

Note: Descriptions below identify revisions made to CSBA's sample board policies, administrative regulations, board bylaws, and/or exhibits. Editorial changes have also been made. Districts and county offices of education should review the sample materials and modify their own policies accordingly.

### **BP 0415 - Equity**

(BP added)

New policy addresses the district's recognition and response to the unique barriers facing historically underserved and underrepresented student populations. Policy expresses the district's intent to proactively identify class and cultural biases as well as practices that impede equal access to opportunities for all students. Policy also presents examples of strategies to promote equity in district programs and activities.

### **BP 1020 - Youth Services**

(BP deleted)

Policy deleted and key concepts moved to BP 1400 - Relations Between Other Governmental Agencies and the Schools.

### **BP/AR 1330 - Use of School Facilities**

(BP/AR revised)

Policy updated to reflect the board's authority to provide the use of school facilities free of charge to recreational youth sports leagues that charge participants no more than an average of \$60 per month. Policy also adds new section on the use of school facilities as a polling place, formerly in BP 1400 - Relations Between Other Governmental Agencies and the Schools. Regulation updated to more directly reflect law addressing the board's authority to approve serving alcohol during a special event at district-owned facilities at a time when students are not present.

### **BP 1400 - Relations Between Other Governmental Agencies and the Schools**

(BP revised)

Policy revised to delete material regarding the use of school facilities as a polling place, now addressed in BP 1330 - Use of School Facilities. Policy adds material on collaboration with local government agencies, formerly in BP 1020 - Youth Services.

### **BP 2210 - Administrative Discretion Regarding Board Policy**

(BP revised)

Policy updated to add the board's expectation that the superintendent or designee will be nondiscriminatory and demonstrate a commitment to equity whenever he/she is exercising administrative authority to address a situation that is either not covered in written policies or that requires immediate action to avoid risk to student and staff safety, protect district property, or prevent disruption of school operations. Policy clarifies the superintendent's accountability for all areas of operation under his/her authority and provides that the superintendent or designee will notify the board, as appropriate, of his/her actions exercised pursuant to this policy.

### **BP/AR 3312.2 - Educational Travel Program Contracts**

(BP revised; AR deleted)

Updated policy clarifies the board's responsibility to approve contracts for educational travel programs and adds contract components, formerly in AR. Regulation deleted and key concepts moved to BP.



## POLICY GUIDE SHEET

July 2018

Page 2 of 3

### **BP/AR 3320 - Claims and Actions Against the District**

(BP/AR revised)

Policy and regulation updated to clarify the applicability of the Government Claims Act to certain claims for money or damages against the district, and to reflect **NEW COURT DECISION** (Big Oak Flat-Groveland Unified School District v. Superior Court of Tuolumne Court) which upheld the district's right to require that a claim be submitted using district procedures before a lawsuit may be filed. Regulation also updated to expand section on "Time Limitations."

### **BP 3515.21 - Unmanned Aircraft Systems (Drones)**

(BP added)

New optional policy addresses strategies for avoiding disruption and maintaining the safety, security, and privacy of individuals when the district grants permission for a person or entity to operate an unmanned aircraft system (drone) on or over district property. Policy reflects federal regulations and Federal Aviation Administration guidance, and provides that the district shall only grant permission if the planned activity supports the district's own instructional, co-curricular, extracurricular, or operational purposes.

### **BP 4140/4240/4340 - Bargaining Units**

(BP revised)

Policy updated to reflect **NEW COURT DECISION** (Janus v. AFSCME) which held that public employees cannot be compelled to pay mandatory "fair share service fees" to an employee organization. Policy also reflects **NEW LAW** (SB 866, 2018) which prohibits districts from deterring or discouraging employees or job applicants from becoming or remaining members of an employee organization and prohibits sharing the date, time, and place of new employee orientations with anyone other than employees, the exclusive representative, or a vendor contracted to provide a service for the orientation. Policy deletes material regarding the employee organization's provision of a financial report, which is required by law to be submitted to the Public Employment Relations Board rather than the district board.

### **AR 4157.2/4257.2/4357.2 - Ergonomics**

(AR revised)

Regulation updated to add a definition of ergonomics, expand the purpose of the ergonomics program to include other workplace injuries in addition to repetitive motion injuries, provide for employees to report symptoms to a supervisor, reflect circumstances under which an ergonomics program is required by state regulations, and delete outdated date for implementation of state regulations.

### **BP/AR 4161.3 - Professional Leaves**

(BP added; AR deleted)

Regulation deleted and moved to new policy since the responsibility for granting professional leaves rests with the board pursuant to law. Policy reorganized for clarity, revised to more directly reflect law, and expanded to add board philosophical statement and an exception in law allowing a professional leave under an approved national recognized fellowship or foundation to be included in computing the service requirement for a subsequent leave.

### **BP/AR 4261.3 - Professional Leaves**

(BP added; AR deleted)

Regulation deleted and moved to new policy since the responsibility for granting professional leaves rests with the board pursuant to law. Policy reorganized for clarity, revised to more directly reflect law, and expanded to add board philosophical statement.

## **POLICY GUIDE SHEET**

**July 2018**

**Page 3 of 3**

### **BP/AR 5112.5 - Open/Closed Campus**

(BP revised; AR deleted)

Policy revised to clarify options for open campus and add optional language regarding district criteria for student eligibility for open campus privileges. Policy also includes the requirement for written parental notification of the open campus policy, formerly in AR, and clarifies that a student's unauthorized absence from school constitutes an unexcused absence but is not classified as truancy unless it meets the legal definition of truancy based on the number of absences during the school year. Regulation deleted and key concepts moved to BP.

### **AR 5141.32 - Health Screening for School Entry**

(AR revised)

Regulation updated to reflect **NEW LAW** (SB 379, 2017) which changes the date by which the district must report oral health assessment data to the county office of education and/or state dental director and requires the certification form developed by the California Department of Education (CDE) to include parental rights related to oral health assessments offered at school sites. Regulation also deletes the requirement to notify parents/guardians of the telephone number for the Healthy Families program, which is no longer operational.

### **BP/AR 6174 - Education for English Learners**

(BP/AR revised)

Policy and regulation updated to reflect **NEW STATE REGULATIONS** (Register 2018, No. 20) governing the implementation of Proposition 58 requirements pertaining to language acquisition programs, and to delete references to the former state assessment of English proficiency. Policy also adds concepts recommended in **NEW CDE PUBLICATION** ([The California English Learner Roadmap: Strengthening Comprehensive Educational Policies, Programs and Practices for English Learners](#)). Regulation adds definitions of designated and integrated English language development, renumbers cites to state regulations related to testing accommodations pursuant to **NEW STATE REGULATIONS** (Register 2018, No. 4), and reflects **NEW LAW** (AB 81, 2017) which requires specified information related to "long-term English learners" or "students at risk of becoming a long-term English learner" to be included in the Title I or Title III parental notification of a student's assessment of English proficiency.

### **BB 9310 - Board Policies**

(BB revised)

Bylaw updated to address alignment of board policies with the district's vision, goals, and local control and accountability plan and add the concept of proactively addressing equity and equal access in board policies. Material rearranged to emphasize that policies are not operative if in conflict with applicable federal or state law or regulations or court decisions.

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	ABA num Y Goal Func Obj	Account num Sit Bdr DD	T9MPS	Liq Amt	Net Amount
000617/00	ANDREW MARTIN								
FY-000032 09/12/2018 CATA FALL MTG MEALS									
			TOTAL PAYMENT AMOUNT		01-7010-0-3800-1000-5200-000-0000-000000 NN				99.00
001075/00	AT&T					99.00 *			99.00
PO-000403	09/12/2018	11889889		1	01-0000-0-0000-2700-5990-000-000-000000 NN P			0.00	96.55
PO-000403	09/12/2018	11891333		1	01-0000-0-0000-2700-5990-000-000-000000 NN P			0.00	35.08
			TOTAL PAYMENT AMOUNT		131.63 *				131.63
000911/00	BLICK ART MATERIALS								
190090	PO-019178	09/07/2018	9938776		1	01-0000-0-1110-1000-4300-100-000-000000 NN P		14.31	14.31
			TOTAL PAYMENT AMOUNT		14.31 *				14.31
000303/00	BUTTE COMMUNITY COLLEGE								
190192	PO-019287	09/13/2018	6141-BOOKSTORE PURCHASE		1	01-6300-0-1110-1000-4200-000-000-000000 NN F		872.75	872.75
			TOTAL PAYMENT AMOUNT		872.75 *				872.75
000163/00	HAMILTON HIGH SCHOOL								
PV-000034	08/29/2018	REIMB HS ASB ART-PAID DIST INV			01-0000-0-1110-1000-4300-100-000-000000 NN				150.01
			TOTAL PAYMENT AMOUNT		150.01 *				150.01
000072/00	HILLYARD INC								
PO-000412	09/12/2018	603141414		1	01-8150-0-0000-8100-4300-000-000-000000 NN P			0.00	670.48
			TOTAL PAYMENT AMOUNT		670.48 *				670.48
000216/00	IRON MOUNTAIN								
190097	PO-019176	08/31/2018	9FS4006		1	01-0000-0-0000-2700-5890-000-000-000000 NN F		1,099.00	621.27
			TOTAL PAYMENT AMOUNT		621.27 *				621.27



012 HAMILTON UNIFIED SCHOOL DIST. J80182  
 BATCH 14; OCTOBER 24 2018

ACCOUNTS PAYABLE PRELIST APY500 I.00.12 09/20/18 14:32 PAGE 3  
 BATCH: 0014 BATCH 14:SEPTEMBER 26 2018 << Open >>  
 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	
TOTAL PAYMENT AMOUNT																				
																			871.03 *	871.03

000138/00	SPORTSMAN'S DEN																				
190218	PO-019286	09/13/2018	244676																	411.60	411.60
																			411.60 *	411.60	
																			1 01-00000-0-1110-1000-4300-100-006-00000 NN F		
																			TOTAL PAYMENT AMOUNT	411.60	

000743/00	WEST COAST PAPER																			
PO-000429	09/10/2018	10843507																	0.00	65.64
																			65.64 *	65.64
																			1 01-8150-0-0000-8100-4300-000-000-00000 NN P	
																			TOTAL PAYMENT AMOUNT	0.00

																			5,849.09 **	5,849.09
																			44.66	
																			TOTAL Fund PAYMENT	5,849.09
																			TOTAL USE TAX AMOUNT	44.66

Vendor/Addr	Remit name	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Sit	BDR	DD	Account num	Liq Amt	Net Amount	
002012/00	UNITED GROCERS															
	PO-000438	08/29/2018	16532	1			13-5310-0-0000-3700-4300-000-000-00000	NN	P					0.00	322.45	
	PO-000438	08/29/2018	16532	2			13-5310-0-0000-3700-4700-000-000-00000	NN	P					0.00	152.39	
							TOTAL PAYMENT AMOUNT			474.84	*				474.84	
							TOTAL FUND			PAYMENT					474.84	**
							TOTAL BATCH PAYMENT			6,323.93	***			0.00	6,323.93	
							TOTAL USE TAX AMOUNT								44.66	
							TOTAL DISTRICT PAYMENT			6,323.93	****			0.00	6,323.93	
							TOTAL USE TAX AMOUNT								44.66	
							TOTAL FOR ALL DISTRICTS:			6,323.93	****			0.00	6,323.93	
							TOTAL USE TAX AMOUNT								44.66	

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

Printed: 09/20/2018 14:36:51

Prepared by Chris Davis 9/20/18  
 Date \_\_\_\_\_  
 Authenticated by \_\_\_\_\_  
 Date \_\_\_\_\_

Vendor/Addr Reg Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	ABA num Y Goal Func Obj	Account num Sit BGR DD	Account num TRMPS	Liq Amt	Net Amount
001310/00	BUDGET BLINDS								
			208006845						
190232	PO-019302 07/16/2018 20655;35933343&53674417			1	01-8150-0-0000-8100-5630-000-000-000000 NY F			578.76	578.76
								TOTAL PAYMENT AMOUNT	578.76
000153/00	CALIFORNIA ASSN FFA								
190234	PO-019304 09/13/2018 18-19 AG LEADERSHIP PKTS			1	01-7010-0-3800-1000-4300-000-000-000000 NN F			1,717.00	1,717.00
								TOTAL PAYMENT AMOUNT	1,717.00
000320/00	GERLINGER STEEL & SUPPLY CO								
190140	PO-019205 09/19/2018 4117354			1	01-7338-0-1110-1000-4300-000-052-000000 NN P			174.83	174.83
190140	PO-019205 09/18/2018 4117447			1	01-7338-0-1110-1000-4300-000-052-000000 NN P			150.15	150.15
								TOTAL PAYMENT AMOUNT	324.98
000162/00	GRAINGER								
PO-000409	09/18/2018 9908416069			1	01-8150-0-0000-8100-4300-000-000-000000 NN P			0.00	263.88
PO-000409	09/19/2018 9909454192			1	01-8150-0-0000-8100-4300-000-000-000000 NN P			0.00	70.36
								TOTAL PAYMENT AMOUNT	334.24
000072/00	HILLIYARD INC								
PO-000412	09/18/2018 603149761			1	01-8150-0-0000-8100-4300-000-000-000000 NN P			0.00	656.50
								TOTAL PAYMENT AMOUNT	656.50
001414/00	HOLDREGE & KULL								
190221	PO-019309 09/12/2018 99883			1	01-0000-0-0000-7110-5890-000-000-000000 NY F			4,600.00	4,600.00
								TOTAL PAYMENT AMOUNT	4,600.00
000864/00	MONOPRICE								
190185	PO-019289 09/14/2018 18031944			1	01-9150-0-0000-2420-4300-000-000-000000 NN P			69.09	69.09
								TOTAL PAYMENT AMOUNT	69.09

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
000812/00	NSADA															
190231	PO-019298	09/18/2018 E JOHNSON REG/MEM FEES		1	01-0000-0-1110-1000-5200-100-006-00000	NN	F								90.00	90.00
		TOTAL PAYMENT AMOUNT													90.00	90.00
000309/00	OFFICE DEPOT INC															
190103	PO-019223	09/17/2018 204268010001		1	01-0000-0-3200-1000-4300-000-000-00000	NN	F								75.00	96.40
190103	PO-019223	09/15/2018 204268943001		1	01-0000-0-3200-1000-4300-000-000-00000	NN	F								0.00	9.64
190207	PO-019292	09/17/2018 204329623001		1	01-0001-0-1110-1000-4300-000-000-00000	NN	F								0.00	107.41
		TOTAL PAYMENT AMOUNT													2-3.45 *	213.45
																<i>See also: Fund 12</i>
000335/00	PEARSON EDUCATION															
190059	PO-019142	09/13/2018 4025651695		1	01-6300-0-1110-1000-4200-000-000-00000	NN	F								281.43	281.43
		TOTAL PAYMENT AMOUNT													281.43	281.43
000418/00	PITNEY BOWES GLOBAL FINCL INC	201344287														
PO-000443	09/12/2018 3102446632;JULY-OCT 2018			1	01-0000-0-1110-1000-5620-800-000-00000	NN	F								0.00	145.53
		TOTAL PAYMENT AMOUNT													145.53	145.53
000134/00	QUILL CORPORATION															
190022	PO-019115	09/14/2018 1184624		2	01-0000-0-0000-2700-4300-000-000-00000	NN	F								63.48	63.48
190022	PO-019115	09/14/2018 1131803		3	01-0000-0-1110-1000-4300-100-000-00000	NN	F								742.60	742.60
190022	PO-019115	09/14/2018 1131803		1	01-0000-0-1110-1000-4300-000-000-00000	NN	F								495.07	495.07
190214	PO-019278	09/13/2018 1163298		1	01-0000-0-1110-2420-4300-000-026-00000	NN	F								369.21	369.21
190220	PO-019291	09/14/2018 1198070		1	01-0001-0-1110-1000-4300-000-000-00000	NN	F								17.15	252.92
190220	PO-019291	09/18/2018 1240065		1	01-0001-0-1110-1000-4300-000-000-00000	NN	F								12.34	17.15
		TOTAL PAYMENT AMOUNT													1,952.77 *	1,952.77
001320/00	SCHOLASTIC INC															
190198	PO-019281	09/20/2018 2129567836		1	01-4203-0-1110-1000-4300-000-000-00000	YN	F								0.00	307.00
		TOTAL PAYMENT AMOUNT													307.00	307.00
		TOTAL USE TAX AMOUNT													22.26	



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	T9MPS	Liq Amt	Net Amount
001163/00	TEACHERS PAY TEACHERS															
190197	PO-019299	09/26/2018 72940322		1	01-4203-0-1110-1000-4300-000-000-000000	NN	F								0.00	195.62
TOTAL PAYMENT AMOUNT															195.62 *	195.62
000147/00	VALLEY TRUCK & TRACTOR CO		941613367													
190237	PO-019308	09/05/2018 835440		1	01-8150-0-0000-8100-4300-000-000-000000	NN	P								68.37	68.37
190237	PO-019308	09/05/2018 835441		1	01-8150-0-0000-8100-4300-000-000-000000	NN	F								514.05	514.05
TOTAL PAYMENT AMOUNT															582.42 *	582.42
001210/00	WALBERG INC															
190156	PO-019220	09/18/2018 4024		1	01-1400-0-0000-8500-6200-000-050-000000	NN	P								97,804.24	97,804.24
TOTAL PAYMENT AMOUNT															97,804.24 *	97,804.24
000654/00	WALMART															
190189	PO-019258	09/18/2018 6032202000298209		1	01-0801-0-1110-1000-4300-000-521-000000	NN	P								48.58	48.58
TOTAL PAYMENT AMOUNT															48.58 *	48.58
TOTAL Fund PAYMENT															109,901.61 **	109,901.61
TOTAL USE TAX AMOUNT															22.26	

BATCH: 0015 BATCH 15; OCTOBER 24 2018 BATCH: 0015 BATCH 15; OCTOBER 24 2018 << Open >>  
 Fund : 12 CHILD DEVELOPMENT

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Sit	Bdr	DD	T9MPS	Liq Amt	Net Amount
000109/00		DEPARTMENT OF SOCIAL SERVICES														
190229	PO-019296	09/18/2018	FAC#115400763		1	12-6105-0-1110-1000-5890-000-000-00000	NN	F							242.00	242.00
TOTAL PAYMENT AMOUNT																242.00
000309/00		OFFICE DEPOT INC														
190217	PO-019283	09/13/2018	203307756001		1	12-6105-0-1110-1000-4300-000-000-00000	NN	P							23.87	23.87
190217	PO-019283	09/13/2018	203310106001		1	12-6105-0-1110-1000-4300-000-000-00000	NN	P							11.45	11.45
190217	PO-019283	09/13/2018	203310107001		1	12-6105-0-1110-1000-4300-000-000-00000	NN	P							28.95	28.95
TOTAL PAYMENT AMOUNT																54.27
TOTAL Fund																306.27
TOTAL Fund																306.27
TOTAL Fund																306.27

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	T9MPS	Liq Amt	Net Amount
000764/00	DANIELSON CO																
PO-000425	09/17/2018	175421	1	13-5310-0-0000-3700-4300-000-000-000000	NN	P										0.00	31.08
PO-000425	09/17/2018	175453	1	13-5310-0-0000-3700-4300-000-000-000000	NN	P										0.00	152.06
PO-000425	09/17/2018	175453	2	13-5310-0-0000-3700-4700-000-000-000000	NN	P										0.00	1,418.51
PO-000425	09/17/2018	175421	2	13-5310-0-0000-3700-4700-000-000-000000	NN	P										0.00	1,502.59
PO-000425	09/17/2018	175453	5	13-5320-0-0000-3700-4300-000-049-000000	NN	P										0.00	35.37
PO-000425	09/17/2018	175453	6	13-5320-0-0000-3700-4700-000-049-000000	NN	P										0.00	151.60
TOTAL PAYMENT AMOUNT																	
3,291.21 *																	
000209/00	GOLD STAR FOODS																
PO-000415	09/17/2018	2494068	2	13-5310-0-0000-3700-4700-000-000-000000	NN	P										0.00	1,940.52
PO-000415	09/17/2018	2494061	2	13-5310-0-0000-3700-4700-000-000-000000	NN	P										0.00	1,983.01
TOTAL PAYMENT AMOUNT																	
3,923.53 *																	
000592/00	MISSION UNIFORM & LINEN																
PO-000405	09/20/2018	508279208	1	13-5310-0-0000-3700-4300-000-000-000000	NN	P										0.00	74.78
PO-000405	09/20/2018	508279207	1	13-5310-0-0000-3700-4300-000-000-000000	NN	P										0.00	38.71
TOTAL PAYMENT AMOUNT																	
113.49 *																	
000763/00	PROPACIFIC FRESH																
PO-000407	09/17/2018	6618100	1	13-5310-0-0000-3700-4700-000-000-000000	NN	P										0.00	216.00
PO-000407	09/17/2018	6618097	1	13-5310-0-0000-3700-4700-000-000-000000	NN	P										0.00	240.00
PO-000407	09/17/2018	6618677	1	13-5310-0-0000-3700-4700-000-000-000000	NN	P										0.00	777.03
PO-000407	09/17/2018	6618842	1	13-5310-0-0000-3700-4700-000-000-000000	NN	P										0.00	508.86
PO-000407	09/17/2018	6618849	1	13-5310-0-0000-3700-4700-000-000-000000	NN	P										0.00	570.03
TOTAL PAYMENT AMOUNT																	
2,311.92 *																	
TOTAL Fund PAYMENT 9,640.15 **																	
TOTAL BATCH PAYMENT 119,848.03 ***																	
TOTAL USE TAX AMOUNT 22.26																	
TOTAL DISTRICT PAYMENT 119,848.03 ****																	
TOTAL USE TAX AMOUNT 22.26																	
TOTAL FOR ALL DISTRICTS: 119,848.03 ****																	
TOTAL USE TAX AMOUNT 22.26																	

Number of checks to be printed: 23, not counting voids due to stub overflows.

Prepared by Christine Lee 9/26/18  
 Date  
 Authorized by \_\_\_\_\_  
 Date \_\_\_\_\_

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	Sit	BdR	DD	T9MPS	Account num	Liq Amt	Net Amount	
000008/00	CALIFORNIA'S VALUED TRUST H/W																		
	PO-000444	09/20/2018	OCTOBER 2018		1	01-0000-0-0000-0000-9571-000-000-00000	NN	P									0.00	31,719.62	
	PO-000444	09/20/2018	OCTOBER 2018		2	01-0000-0-0000-0000-9572-000-000-00000	NN	P									0.00	67,249.78	
	PO-000444	09/20/2018	OCTOBER 2018		3	01-0000-0-0000-0000-9573-000-000-00000	NN	P									0.00	5,546.63	
				TOTAL PAYMENT AMOUNT														104,516.03 *	104,516.03
000584/00	STANDARD																		
	PO-000408	08/20/2018	SEPTEMBER	CT503202	DIV3000	1	01-0000-0-0000-0000-9573-000-000-00000	NN	P								0.00	331.36	
				TOTAL PAYMENT AMOUNT														331.36	331.36
				TOTAL Fund														104,847.39	104,847.39
				TOTAL BATCH PAYMENT														0.00	104,847.39
				TOTAL DISTRICT PAYMENT														0.00	104,847.39
				TOTAL FOR ALL DISTRICTS:														0.00	104,847.39

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

Prepared by	<i>Vigsten Hamman</i>
Date	<i>9/25/18</i>
Authorized by	
Date	

Vendor/Addr Req Reference	Remit name Date	Description	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	09/27/2018	SEPT HS 9858589	092718	1	01-0000-0-0000-2700-4300-100-000-00000	NN	P						63.00	
	PO-000406	09/27/2018	SEPT MAINT 9858589	092718	2	01-8150-0-0000-8100-4300-000-000-00000	NN	P						25.00	
	PO-000406	09/27/2018	SEPT ELLAB 9858589	092718	3	01-0000-0-3200-1000-4300-000-000-00000	NN	P						48.00	
	PO-000406	09/27/2018	SEPT ELEM 9858589	092718	4	01-0000-0-0000-2700-4300-800-000-00000	NN	P						119.00	
			TOTAL PAYMENT AMOUNT			255.00 *								255.00	
000617/00	ANDREW MARTIN														
	FV-000035	09/20/2018	FFA CONVENTION MEALS			01-7010-0-3800-1000-5200-000-000-00000	NN							217.00	
			TOTAL PAYMENT AMOUNT			217.00 *								217.00	
001296/00	BOYS & GIRLS CLUB OF		680294846												
	190169	PO-019245	10/01/2018	QTR 2;OCT-DEC 2018		1 01-0000-0-1110-1000-5890-000-000-00000	NY	P						11,000.00	
			TOTAL PAYMENT AMOUNT			11,000.00 *								11,000.00	
000053/00	CALIFORNIA WATER SERVICE CO														
	PO-000422	09/26/2018	OCT 3624177777		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P						11.00	
	PO-000422	09/26/2018	OCT 6314177777		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P						442.59	
	PO-000422	09/26/2018	OCT 4328876467		1	01-0000-0-0000-8100-5590-000-000-00000	NN	P						444.71	
			TOTAL PAYMENT AMOUNT			898.30 *								898.30	
001208/00	CHADBOURNE OFFICE SUPPLY														
	190202	PO-019264	09/27/2018	25346-JT CHAIR		1 01-0000-0-0000-2700-4300-000-000-00000	NN	F						241.31	
			TOTAL PAYMENT AMOUNT			241.31 *								241.31	
000424/00	DELL MARKETING														
	190186	PO-019293	09/21/2018	10266150343		1 01-9150-0-0000-2420-4300-000-000-00000	NN	F						39.67	
			TOTAL PAYMENT AMOUNT			39.67 *								39.67	
000609/00	FRANKLIN CONSTRUCTION INC		680174771												
	190154	PO-019219	09/27/2018	21848		1 01-1400-0-0000-8500-6200-000-050-00000	NN	P						74,000.00	
			TOTAL PAYMENT AMOUNT			74,000.00 *								74,000.00	



Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	Y	Goal	Func	Obj	ABA num Sit	Account num BDR DD	T9MPS	Liq Amt	Net Amount
001388/00	LARRY'S PEST & WEED CONTROL		141953612										
PO-000440	09/08/2018	SEPT W10351		1 01-0000-0-0000-8100-5590-000-000-00000								0.00	540.00
TOTAL PAYMENT AMOUNT													540.00
000524/00	MJB WELDING SUPPLY												
190144	PO-019210	09/25/2018	01219977	1 01-7338-0-1110-1000-4300-000-052-00000								158.02	158.02
190144	PO-019210	09/25/2018	01220034	1 01-7338-0-1110-1000-4300-000-052-00000								327.35	327.35
190144	PO-019210	09/24/2018	01219840	1 01-7338-0-1110-1000-4300-000-052-00000								37.87	37.87
TOTAL PAYMENT AMOUNT													523.24
000887/00	MUSIC CONNECTION												
190024	PO-019140	10/01/2018	455889	1 01-0000-0-1110-1000-4300-000-013-00000								27.25	27.25
TOTAL PAYMENT AMOUNT													27.25
000309/00	OFFICE DEPOT INC												
190196	PO-019301	09/26/2018	209881961001	1 01-0001-0-1110-1000-4300-000-000-00000								0.00	142.90
TOTAL PAYMENT AMOUNT													142.90
000027/00	ORLAND HARDWARE												
PO-000417	09/27/2018	375615		1 01-8150-0-0000-8100-4300-000-000-00000								0.00	16.25
TOTAL PAYMENT AMOUNT													16.25
000084/00	FG&E												
PO-000416	09/24/2018	SEPT ELEM-3699672995-4		1 01-0000-0-0000-8100-5590-000-000-00000								0.00	8,032.28
PO-000416	09/24/2018	SEPT HS-9921774729-6		1 01-0000-0-0000-8100-5590-000-000-00000								0.00	12,638.71
TOTAL PAYMENT AMOUNT													20,670.99
000512/00	PLATT ELECTRIC SUPPLY INC												
PO-000432	09/27/2018	Z348561		1 01-8150-0-0000-8100-4300-000-000-00000								0.00	837.74
TOTAL PAYMENT AMOUNT													837.74





Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	ABA num Y Goal	Obj Func	Sit BDR	DD T9MPS	Account num	Liq Amt	Net Amount
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000975/00	US GAMES										
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190083	PO-019166	08/08/2018	902715531		1	01-6300-0-1110-1000-4300-000-000-00000	NN	P		554.54	554.54
TOTAL PAYMENT AMOUNT											
										554.54	554.54

000377/00 WASTE MANAGEMENT											
PO-000402	10/01/2018	OCT ELEM MAINT			1	01-0000-0-0000-8100-5590-000-000-00000	NN	P		0.00	421.05
PO-000402	10/01/2018	OCT HS MAINT			1	01-0000-0-0000-8100-5590-000-000-00000	NN	P		0.00	819.68
PO-000402	10/01/2018	OCT HS CAFE			1	01-0000-0-0000-8100-5590-000-000-00000	NN	P		0.00	204.92
PO-000402	10/01/2018	OCT ELEM CAFE			1	01-0000-0-0000-8100-5590-000-000-00000	NN	P		0.00	204.92
TOTAL PAYMENT AMOUNT											
										1,650.57	1,650.57

TOTAL Fund	PAYMENT	125,222.94	**
TOTAL USE TAX	TAX AMOUNT	6.94	
		125,222.94	

012 HAMILTON UNIFIED SCHOOL DIST. J81174 ACCOUNTS PAYABLE PRELIST APY500 L.00.12 10/03/18 13:46 PAGE 6  
 BATCH 17:OCTOBER 24 2018 BATCH: 0017 BATCH 17; OCTOBER 24 2018 << Open >>  
 Fund : 11 ADULT EDUCATION

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	Y	Goal	Func	Obj	ABA num Sit	Account num BQR DD	T9MPS	Liq Amt	Net Amount
001510/00	RAY MORGAN COMPANY												
PO-000413	09/20/2018	ADULT ED OCT 2227930		5	11-6391-0-4110-1000-5620-000-000-000000	NN	P					0.00	149.20
TOTAL PAYMENT AMOUNT												149.20	

TOTAL Fund PAYMENT 149.20 \*\* 149.20

Vendor/Addr	Remit name	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Account num	Liq Amt	Net Amount			
000309/00	OFFICE DEPOT INC														
190217	PO-019283	09/26/2018	203307756002	1	12	6105	0	1110	1000	4300	000	00000	NN F	5.02	5.02

TOTAL PAYMENT AMOUNT 5.02 \* 4.68 5.02

001510/00 RAY MORGAN COMPANY

PO-000413	09/20/2018	PRESCH OCT 2227930	6	12	6105	0	1110	1000	5620	000	000	00000	NN P	193.30	193.30
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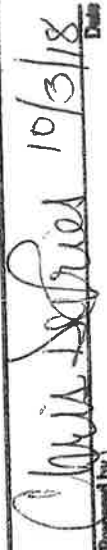
TOTAL PAYMENT AMOUNT 193.30 \* 0.00 193.30

TOTAL Fund PAYMENT 198.32 \*\* 198.32

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Sit	BDR	DD	T9MPS	Liq Amt	Net Amount
000764/00	DANIELSON CO															
	PO-000425	09/24/2018 176239		1 13-5310-0-0000-3700-4300-000-000-00000	NN	P									0.00	183.98
	PO-000425	09/24/2018 176250		1 13-5310-0-0000-3700-4300-000-000-00000	NN	P									0.00	71.74
	PO-000425	09/24/2018 176250		2 13-5310-0-0000-3700-4700-000-000-00000	NN	P									0.00	1,253.21
	PO-000425	09/24/2018 176239		2 13-5310-0-0000-3700-4700-000-000-00000	NN	P									0.00	976.97
	TOTAL PAYMENT AMOUNT															2,485.90 *
000763/00	PROPACIFIC FRESH															
	PO-000407	09/24/2018 6621029		1 13-5310-0-0000-3700-4700-000-000-00000	NN	P									0.00	983.22
	PO-000407	09/24/2018 6621171		1 13-5310-0-0000-3700-4700-000-000-00000	NN	P									0.00	451.19
	PO-000407	09/24/2018 6621171		2 13-5310-0-0000-3700-4300-000-000-00000	NN	P									0.00	33.93
	TOTAL PAYMENT AMOUNT															1,468.34 *
000134/00	QUILL CORPORATION															
	190233	PO-019303 09/25/2018 1459306		1 13-5310-0-0000-3700-4300-000-000-00000	NN	F									128.68	113.23
	TOTAL PAYMENT AMOUNT															113.23 *
002012/00	UNITED GROCERS															
	PO-000438	09/18/2018 20869		1 13-5310-0-0000-3700-4300-000-000-00000	NN	P									0.00	40.19
	PO-000438	09/18/2018 20869		2 13-5310-0-0000-3700-4700-000-000-00000	NN	P									0.00	45.11
	TOTAL PAYMENT AMOUNT															85.30 *
	TOTAL Fund PAYMENT															4,152.77 **
	TOTAL BATCH PAYMENT															129,723.23 ***
	TOTAL USE TAX AMOUNT															6.94
	TOTAL DISTRICT PAYMENT															129,723.23 ****
	TOTAL USE TAX AMOUNT															6.94
	TOTAL FOR ALL DISTRICTS:															129,723.23 ****
	TOTAL USE TAX AMOUNT															6.94

Number of checks to be printed: 34, not counting voids due to stub overflows.

Printed: 10/03/2018 14:20:22

	Date 10/3/18
Prepared by Chris L. Fried	Date
Authorized by	Date

012 HAMILTON UNIFIED SCHOOL DIST. J81292  
BATCH 18; OCTOBER 24, 2018

ACCOUNTS PAYABLE PRELIST APY500 L.00.12 10/05/18 12:25 PAGE 1  
BATCH: 0018 BATCH 18; OCTOBER 24, 2018 << Open >>  
Fund : 01 GENERAL FUND

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	ABA num	Sit	BDR	DD	T9MPS	Account num	Liq Amt	Net Amount
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002047/00	DANNIS WOLLIVER KELLEY		943172834														
	PO-000423	08/31/2018	AUGUST 2018							1	01	-0000	-0	-0000	-7110-5815-000-000-00000	NE P	702.50
																	702.50

000584/00	STANDARD																
	PO-000408	09/19/2018	OCTOBER	CT503202	DIV3000					1	01	-0000	-0	-0000	-9573-000-000-00000	NN P	353.16
																	353.16

TOTAL Fund	PAYMENT	1,055.66	**													0.00	1,055.66
TOTAL BATCH	PAYMENT	1,055.66	***													0.00	1,055.66
TOTAL DISTRICT	PAYMENT	1,055.66	****													0.00	1,055.66
TOTAL FOR ALL	DISTRICTS:	1,055.66	****													0.00	1,055.66

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

Prepared by	Date
<i>Winton Hamman</i>	<i>10/5/18</i>
Authorized by	Date



Vendor/addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	T9MPS	Account num	Liq Amt	Net Amount		
000162/00	GRAINGER																			
		FO-000409	10/01/2018	9921520392				1	01-8150-0-0000-8100-4300-000-000-00000	NN	P						63.11	63.11		
TOTAL PAYMENT AMOUNT																	63.11			
001065/00	HEALTH CONNECTED																			
		190240	FO-019316	10/10/2018	697			1	01-0001-0-1110-1000-5200-000-000-00000	NN	F						550.00	550.00		
TOTAL PAYMENT AMOUNT																	550.00			
001283/00	JOHN'S TIRE & MUFFLER SERVICE				943171305															
		FO-000410	10/09/2018	1917				1	01-8150-0-0000-8100-5630-000-000-00000	NY	P						66.86	66.86		
TOTAL PAYMENT AMOUNT																	66.86			
000640/00	KRISTEN HAMMAN																			
		PV-000040	08/27/2018	10/8/18 MILEAGE; CASO					01-0000-0-0000-7300-5200-000-000-00000	NN							90.47	90.47		
TOTAL PAYMENT AMOUNT																	90.47			
000524/00	MJB WELDING SUPPLY																			
		190144	FO-019210	09/30/2018	01220796			1	01-7338-0-1110-1000-4300-000-052-00000	NN	P						19.00	19.00		
		190144	FO-019210	10/04/2018	01221789			1	01-7338-0-1110-1000-4300-000-052-00000	NN	P						119.29	119.29		
		190144	FO-019210	10/04/2018	01221779			1	01-7338-0-1110-1000-4300-000-052-00000	NN	P						64.30	64.30		
TOTAL PAYMENT AMOUNT																	202.59			
000127/00	NICHOLS MELBURG & ROSSETTO				680009012															
		FO-018632	10/02/2018	18-2865-07				1	01-9151-0-0000-8500-5890-000-050-00000	NY	P						0.00	2,111.99		
TOTAL PAYMENT AMOUNT																	2,111.99			
000335/00	PEARSON EDUCATION																			
		190058	FO-019141	09/21/2018	4025661244			1	01-6300-0-1110-1000-4200-000-000-00000	NN	P						246.61	246.61		
		190058	FO-019141	09/27/2018	4025666873			1	01-6300-0-1110-1000-4200-000-000-00000	NN	P						1,183.78	1,183.78		
TOTAL PAYMENT AMOUNT																	1,430.39			

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	Sit	BGR	DD	T9MPS	Account num	Liq Amt	Net Amount		
000134/00	QUILL CORPORATION																			
190246	PO-019320	09/29/2018	1567496			1	01-0001-0-1110-1000-4300-000-000-00000	NN	F								145.00	153.11		
190225	PO-019322	09/29/2018	1567518			1	01-0000-0-1110-1000-4300-100-000-00000	NN	F								172.24	172.24		
							TOTAL PAYMENT AMOUNT										325.35 *		325.35	
000556/00	RAINBOW WALKER				574701598															
190241	PO-019314	10/08/2018	144			1	01-7810-0-1110-1000-5890-000-000-00000	NY	F								0.00	600.00		
							TOTAL PAYMENT AMOUNT										600.00 *		600.00	
000144/00	ROBERTSON ERICKSON INC				822988190															
190210	PO-019274	09/26/2018	5358			1	01-1400-0-0000-8500-6200-000-050-00000	NY	P								360.00	360.00		
							TOTAL PAYMENT AMOUNT										360.00 *		360.00	
001148/00	UPS																			
							TOTAL PAYMENT AMOUNT										15.74 *		15.74	
							TOTAL Fund										PAYMENT	12,042.85 **		12,042.85



012 HAMILTON UNIFIED SCHOOL DIST. J81661  
BATCH 19:OCTOBER 24 2018

ACCOUNTS PAYABLE PRELIST  
BATCH: 0019 BATCH 19:OCTOBER 24 2018  
Fund : 11 ADULT EDUCATION

APY500 L.00.12 10/11/18 15:17 PAGE 4  
<< Open >>

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	AEA num	Sit	Bdr	DD	Account num	T9MFS	Liq Amt	Net Amount
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000148/00 LRT GRAPHICS

190254 PO-019330 10/10/2018 25934

1 11-6391-0-4110-1000-4300-000-000-00000 NN F  
312.91 \*

312.91  
312.91

TOTAL Fund PAYMENT 312.91 \*\*

312.91

012 HAMILTON UNIFIED SCHOOL DIST. J81661  
 BATCH 19:OCTOBER 24 2018

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0019 BATCH 19:OCTOBER 24 2018  
 Fund : 13 CAFETERIA

APY500 L.00.12 10/11/18 15:17 PAGE 5  
 << Open >>

Vendor/Addr	Requit name	Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	Sit	BGR	DD	T	MP	Account num	Liq Amt	Net Amount		
000762/00	CRYSTAL CREAMERY																			
PO-000445	09/03/2018	16917656																0.00	309.91	
PO-000445	09/05/2018	16917682																0.00	209.14	
PO-000445	09/10/2018	16930445																0.00	97.31	
PO-000445	09/10/2018	16930407																0.00	222.66	
PO-000445	09/13/2018	16930411																0.00	172.52	
PO-000445	09/17/2018	16943190																0.00	345.04	
PO-000445	09/20/2018	16944078																0.00	234.70	
PO-000445	09/24/2018	16970127																0.00	85.27	
PO-000445	09/24/2018	16970079																0.00	332.51	
PO-000445	09/27/2018	16970088																0.00	221.67	
TOTAL PAYMENT AMOUNT																		2,230.73 *		2,230.73

000764/00 DANIELSON CO

PO-000425	10/01/2018	177113																0.00	72.48	
PO-000425	10/01/2018	177084																0.00	166.60	
PO-000425	10/01/2018	177084																0.00	1,303.59	
PO-000425	10/01/2018	177113																0.00	1,790.58	
PO-000425	10/08/2018	177820																0.00	8.00	
PO-000425	10/08/2018	177820																0.00	192.07	
PO-000425	10/08/2018	177757																0.00	134.44	
PO-000425	10/08/2018	177757																0.00	1,510.91	
PO-000425	10/08/2018	177820																0.00	1,110.93	
TOTAL PAYMENT AMOUNT																		6,239.60 *		6,239.60

000592/00 MISSION UNIFORM & LINEN

PO-000405	10/04/2018	508374174																0.00	79.86	
PO-000405	10/04/2018	508374173																0.00	49.71	
TOTAL PAYMENT AMOUNT																		129.57 *		129.57

000763/00 PROPACIFIC FRESH

PO-000407	10/01/2018	6623543																0.00	404.99	
PO-000407	10/01/2018	6623443																0.00	866.71	
PO-000407	10/08/2018	6625931																0.00	350.58	
PO-000407	10/08/2018	6625740																0.00	916.46	
PO-000407	10/08/2018	6625872																0.00	644.34	
TOTAL PAYMENT AMOUNT																		3,193.08 *		3,193.08

TOTAL Fund PAYMENT 11,832.98 \*\*

11,832.98

TOTAL BATCH PAYMENT 24,188.74 \*\*\*

24,188.74

0.00

012 HAMILTON UNIFIED SCHOOL DIST. J81661  
BATCH 19:OCTOBER 24 2018

ACCOUNTS PAYABLE PRELIST  
BATCH: 0019 BATCH 19:OCTOBER 24 2018  
Fund : 13 CAFETERIA

APY500 L.00.12 10/11/18 15:17 PAGE 6  
<< Open >>

Vendor/addr	Remit name	Date	Description	Tax ID num	Deposit type	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	T9MFS	Account num	Liq Amt	Net Amount
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TOTAL DISTRICT PAYMENT																0.00	24,188.74
TOTAL FOR ALL DISTRICTS:																0.00	24,188.74

Number of checks to be printed: 23, not counting voids due to stub overflows.

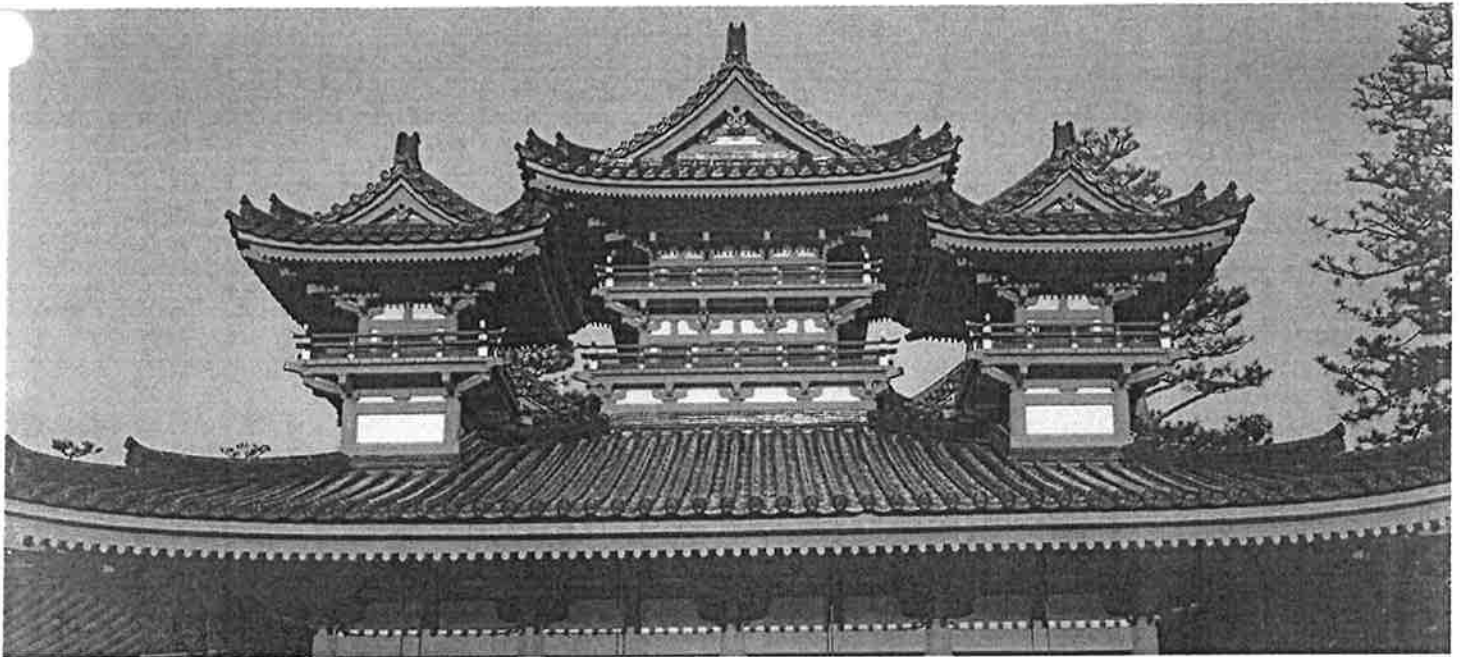
Printed: 10/11/2018 15:17:34

Prepared by	Chris Strick	Date	10/11/18
Authorized by		Date	

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	
000114/00	HAMILTON UNIFIED REVOLVING FND																			
PV-000042 10/11/2018 REIMB REVOLVING FOR K HENDERSO 01-0000-0-0000-0000-9201-000-000-00000 NN																				
																		92.35	92.35	
TOTAL PAYMENT AMOUNT																		92.35 *		
TOTAL Fund																		PAYMENT	92.35 **	92.35
TOTAL BATCH PAYMENT																		92.35 ***	0.00	92.35
TOTAL DISTRICT PAYMENT																		92.35 ****	0.00	92.35
TOTAL FOR ALL DISTRICTS:																		92.35 *****	0.00	92.35

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

Prepared by	Date
<i>Uster Hamman</i>	10/11/18
Authorized by	Date



## Japan Highlights

[explorica.com/Eden-6658](http://explorica.com/Eden-6658)

April 18 - April 25, 2019

### 1 Start tour

#### Day 2 Konnichiwa Tokyo

Meet your tour director and check into hotel

#### Day 3 Tokyo landmarks

Tokyo guided sightseeing tour: Senso-ji temple visit, Imperial Palace East Garden, Meiji Shrine , Harajuku District visit  
Shibuya Crossing  
Tempura dinner

#### Day 4 Tokyo--Hakone

Travel to Hakone by bus  
Hakone excursion : Lake Ashi cruise, Mount Komagatake  
Overnight in a Ryokan

#### Day 5 Hakone--Takayama

Travel to Matsumoto by bus  
Matsumoto Castle visit

#### Day 6 Takayama--Kyoto

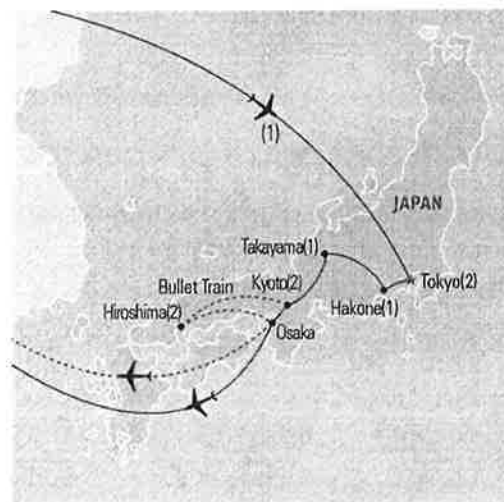
Takayama guided sightseeing tour: Morning Market visit, Old City visit  
Shirakawa Village visit  
Travel to Kyoto by bus

#### Day 7 Kyoto

Nara excursion : Nara Park , Todai-ji temple, Kasuga Grand Shrine  
Kyoto guided sightseeing tour: Kinkaku-ji temple (Golden Pavilion) visit, Fushimi Inari Taisha visit

#### Day 8 End tour

Travel by bus to Osaka



# Reserve your Spot!



Tour Center ID: Eden-6658  
Registration deadline: October 25, 2018

## What's included

We provide everything you need for a remarkable trip:

- Round-trip airfare
- 6 overnight stays (8 with extension) in hotels with private bathrooms
- Breakfast daily
- Dinner daily
- Full-time services of a professional Tour Director
- Guided sightseeing tours and city walks as per itinerary
- Visits to select attractions as per itinerary
- Tour Diary™
- Note: On arrival day only dinner is provided; on departure day, only breakfast is provided
- Note: Tour cost does not include airline-imposed baggage fees, or fees for any required passport or visa. Please visit our Fees FAQ page for a full list of items that may not be included in the cost of your tour.

## Tour investment

Students (travelers under the age of 23): \$3,661  
Adults (age 23 and over): \$4,056

### Automatic monthly payment plan

Pay just \$50 upon enrollment and the balance will be divided into equal monthly payments, charged automatically to your credit card or checking account. As of October 16, 2018, your monthly payment would be just \$902.75.

Manual plan also available; learn more on [explorica.com/paymentplans](http://explorica.com/paymentplans).

## Travel protection

Most Explorica travelers protect their investment with one of our trusted plans, starting from just \$12 per day. To learn more, visit [explorica.com/cfar](http://explorica.com/cfar).

Enroll online,  
by phone, or by mail



[explorica.com/Eden-6658](http://explorica.com/Eden-6658)



1-888-310-7121



Download and complete  
a paper application on  
[explorica.com/resources](http://explorica.com/resources)



145 Tremont Street  
Boston, MA 02111

Name	Role
Alicia Murillo	Participant
Alyssa Villasenor	Participant
Ashlyn Rich	Participant
Betty Mercado	Participant
Erica Mercado	Participant
Jacy Mull	Participant
Justin Eden	Participant
Kristy Eden	Group Lead
Maricruz Montes de oca - Sanchez	Participant
Nathalie Rios-Pineda	Participant
Omar Saligan	Participant
Victor Leyva	
Cristina Rios	

Hamilton Elementary School

School Site Council

September 13, 2018

Minutes

7:40

Posting of Agenda

Public comment: Thank you to Mr. Campbell for his support on the volleyball team. Concerns with the nets being set up at the HS. Are students going through the lunch line on time now? Yes students are now moving faster through the lines but there are some questions

Bring back lunch topic to next SSC meeting—do research

Approval of minutes: G Reyes question about adding L Cox to this agenda, funding questions about ESGI with title funds. Bring back title

Rosa makes motion to approve minutes, Lenia seconded. Motion passed.

Maggie makes motion to Genaro be chair, Jack Campbell seconds. Motion passes.

Genaro makes motion to have Leslie be Vice Chair, Rosa V seconded.

Maggie motion to have Dianna be secretary, Shelley seconded. Motion passes.

Maggie made motion to have Asha be the parliamentarian, Nancy seconded. Motion passes.

Item 7 SBRC – Firth. Improving and revision of our existing report cards. K-5 is now using standards based report cards. 4<sup>th</sup>/5<sup>th</sup> grade teachers have had a shift on their existing report cards as well and will be more grade level standards.

J Campbell has question on CJSF and GPA guidelines how we will measure. School districts will have to have this conversation.

Item 8 MTSS update – Thomas/Camarena update on grant and update on the training that Trudy Holly and Dianna are attending, as well as our MTSS leadership team. The grant allowed us to create a shift in our citations and focusing on behavior management. \*\*MTSS team can do update in January

Item 9 – meeting 2<sup>nd</sup> Thursday of each month 7:30 AM Teresa makes motion, Lenia seconded motion passes.

Next meeting: Lunch, Budget, Student lead conf.

November – safety plan

8:17



Hamilton Elementary School  
277 Capay Avenue • P.O. Box 277  
Hamilton City, CA 95951-0277  
School Office (530) 826-3474 • Fax (530) 826-0419  
District Office (530) 826-3261

**Hamilton Elementary School  
School Site Council Meeting**

**Thursday October 11, 2018 7:30 AM  
Hamilton Elementary School—Conference Room 204**

***Agenda***

**ORDER OF BUSINESS**

**Item 1 Call to Order**

**Item 2 Establish Quorum (3 HES Staff, 2 Parents/Community Members)**

*Staff Present:*

*Parents Present:*

**Item 3 Verification of Posting of the Agenda—72 Hours in Advance**  
Anticipated posting by October 5, 2018

**Item 4 Public Comment**

*This is the time for members of the audience to present items not on the Agenda. Comments should be limited to a maximum of three minutes duration. The SSC is prohibited by State Law from taking action on any item presented if it is not listed on the Agenda.*

**Item 5 Approval of Minutes— (5 minutes.)**

**DISCUSSION ITEMS**

**Item 6 Lunch**  
Data on student time in line, options for food selections.

**Item 7 2018-19 Budget**  
Overview of categories and expenditures

**Item 8 HES Updates:**

- 6-8 Student Led Conferences
- Grades needed for HES Valedictorian/Salutatorian grades 4-8, Current policy and how will this work with SBRC.

**ACTION ITEMS**

**Item 9 Approve the 2018-19 Budget**  
**ADJOURNMENT**  
By 8:15 AM



Hamilton Elementary School  
277 Capay Avenue • P.O. Box 277  
Hamilton City, CA 95951-0277  
School Office (530) 826-3474 • Fax (530) 826-0419  
District Office (530) 826-3261

**Hamilton Elementary School  
School Site Council Meeting**

**Thursday October 11, 2018 7:30 AM  
Hamilton Elementary School—Conference Room 204**

***Minutes***

**ORDER OF BUSINESS**

**Item 1 Call to Order**

Meeting called to order at 7:41AM

**Item 2 Establish Quorum (3 HES Staff, 2 Parents/Community Members)**

Staff Present: Sawyer, Anderson, Heffley, Radtke

Parents Present: Reyes, Garcia

**Item 3 Verification of Posting of the Agenda—72 Hours in Advance**

Posted by October 5, 2018

**Item 4 Public Comment**

*This is the time for members of the audience to present items not on the Agenda. Comments should be limited to a maximum of three minutes duration. The SSC is prohibited by State Law from taking action on any item presented if it is not listed on the Agenda.*

Amend the agenda to add an action item. Approve funding for ESGI assessment data collection for the TK/K-1 classroom teachers in order to support APTT. (Anderson)

**Item 5 Approval of Minutes— (5 minutes.)**

Motion to approve September 2018 SSC minutes: Heffley; Second: Garcia. Passed

**DISCUSSION ITEMS**

**Item 6 Dual Immersion and ELPAC Update (Sawyer)**

Anderson commented on initial testing, mostly TK/K students. That testing was completed within the allowable window. Results are now available. ELPAC has now fully replaced the CELDT. Clarify the DELAC/LCAP meeting on October 15 at 6:00 pm in the HS library.

**Item 7 Wellness Information (Radtke)**

Reyes began the discussion regarding the questions surrounding time in line and food selections.

Radtke said that all meals/foods are aligned to the Federal adopted standards for school meals (attached). One of the challenges is that the HES cafeteria feeds about 420 students 1-2 meals each day. Compared to the HS that feeds about 150 students at break, then 100 for lunch. Other challenges are that students prefer the premade selections at HES.

Time in line is still a minor issue. Classes are now staggered to minimize time in line. This is desirable from an administrative position, because with extra time students tend to misbehave. Two solutions were suggested to assist with that: train new yard duty help to be more assertive, and instruct cafeteria staff to be ready on line to serve students.

**Item 8                      2018-19 Budget**

Anderson provided a budget page with this year's current budget to date. She explained current encumbrances and the funding available for future use as the year progresses.

**Item 9                      6-8 Student Led Conferences Recap**

Anderson and Sawyer discussed the staff response to student led conferences. It was very positive. Reyes and Garcia also had an opportunity to provide feedback based on their experiences with their students. It was positive. Anderson read the responses from parents who received follow-up phone calls from Camarena. All were positive. Parents did say they would like an opportunity to meet individually with some teachers, especially when students are struggling or have disabilities. Anderson suggested maybe adding 2 minimum days to the parent conference schedule to allow for individual conferences, but this would have to be negotiated. Anderson and Sawyer will work to modify the process to take all stakeholders options into account. Overall, however it was a positive experience.

**ACTION ITEMS**

Motion to approve funding for ESGI assessment data collection for the TK/K-1 classrooms in-order to support APTT (Anderson); Second (Sawyer). Motion passes.

**ADJOURNMENT**              By 8:20 AM

**HAMILTON UNIFIED SCHOOL DISTRICT  
BOARD MEETING  
MINUTES  
Hamilton High School Library  
Wednesday, September 26, 2018**

---

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.  
 6:00 p.m. Reconvene to open session no earlier than 6:00 p.m.

---

**1.0 OPENING BUSINESS:**

Call to order and roll call

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

**2.0 IDENTIFY CLOSED SESSION ITEMS:**

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

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

1. Government Code Section 54957.6, Labor Negotiations. To confer with the District's Labor Negotiator, Superintendent Charles Tracy regarding HTA and CSEA negotiations.
2. Government Code Section 54957 (b), Personnel Issue. To consider the employment, evaluation, reassignment, resignation, dismissal, or discipline of a classified and certificated employees.
3. Government Code Section 54956.9, Subdivision (a), Existing litigation. Name of case: Crews v. Hamilton Unified School District, Glenn County Superior Court, Case No. 15CV01394.
4. *Conference with Real Property Negotiators.* Property: Westermann property north of Hamilton High School, approximately located at 500 Sixth Street, Hamilton City, CA 95951 (APN: 032-230-015-000). Agency Negotiator: Charles Tracy, Superintendent; Matt Juhl-Darlington, Attorney for District. Negotiating Parties: Westermann Family and Hamilton Unified School District. Under negotiation: Price and terms of payment.

*Report out action taken in closed session.*

*Board President, Gabriel Leal: There was no action taken in Closed Session.*

**Start:** 6:04 p.m.

**5.0 PUBLIC SESSION/FLAG SALUTE:**

**6.0 ADOPT THE AGENDA: (M)**

Motion for approval with changes to Action Item #6 to read: Resolution 18-19-104 adopting a Conflict of Interest Code by Tomas Loera, seconded by Wendall Lower. Motion Carried: 5-0

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

**7.0 COMMUNICATIONS/REPORTS:**

1. Board Member Comments/Reports.
2. ASB President and Student Council President Reports.
  - a. Hamilton High School, Ofelia Flores
    - i. Rosalinda Ramos reporting to the Board on behalf of Ofelia Flores.
    - ii. Hamilton High School Homecoming on Friday, September 7, 2018.
      1. It was successful and the students enjoyed themselves and really got into the school spirit.
    - iii. Upcoming is the Volleyball and Cross Country Senior Farewell on October 16<sup>th</sup>.

- b. Hamilton Elementary School, Ximena Hernandez
  - i. 7<sup>th</sup> and 8<sup>th</sup> Graders are selling Chico Bags as a fundraiser for student body.
  - ii. We are in the middle of football and volleyball season. Both teams won against Princeton recently.
  - iii. We had out middle school student led parent conferences. It went very well and the students and parents enjoyed having it this way.
  - iv. Dia del Campesino Celebration on Sunday, October 14<sup>th</sup> from 12:00 p.m. to 5:00 p.m. at the Hamilton City Community Park.
- 3. District Reports
  - a. Food Service Report by LeAnn Radtke (page 1)
  - b. Operations Report by Marc Eddy
  - c. Technology Report by Derek Hawley (page 2)
- 4. Chief Business Official/Facilities Report by Diane Holliman
  - a. Hog barn project is on schedule – concrete work is scheduled for next week.
- 5. Principal and Dean of Student Reports
  - a. Kathy Thomas, Hamilton Elementary School Principal
    - i. Enrollment is currently at 409.
    - ii. Attendance doing well 97.5% for K-5<sup>th</sup> and 98% for 6<sup>th</sup> – 8<sup>th</sup>.
    - iii. Standards Based Report Cards are underway and teachers are excited to move forward with this.
      - 1. Thank you Jenny Firth for all your work on this.
    - iv. Student led parent conferences was successful – parents liked it and was positive – will be reaching out to parents and seeking feedback from students and teachers on improvements for next year.
    - v. Heather Wyman is our new Crossing guard and Yard Duty
    - vi. Claudia Rodriguez-Mojica met with dual immersion teachers to check in and follow up on how the year is going.
    - vii. New elementary newsletter is going out to parents monthly.
    - viii. At our latest Parent Luncheon the Glenn County Office of Education Nurse came to speak to parents about need to know health information for their students. Parents also had the opportunity to ask questions.
    - ix. We are starting to send out cards “HES Wolf Howl Home” for student achievements from teachers.
    - x. Transitioning Aeries Communication.
    - xi. October 25<sup>th</sup> is the Halloween Carnival – it may change to the 26<sup>th</sup>.
  - b. Maria Reyes, District Dean of Students
    - i. Students making progress with credit recovery.
    - ii. Picture day on 9/5/2018.
    - iii. Parent conferences were held on September 20, 2018 and there was a great turnout of parents.
    - iv. Butte College Transfer Day on September 25, 2018, students got a tour of Butte College main campus and received information on transferring to four year institutions.
  - c. Cris Oseguera, Hamilton High School Principal
    - i. 289 students are enrolled (3 added today). Attendance has been very good at approximately 97%.
    - ii. New tardy tracking system has been implemented and it is effective in motivating student to arrive to class on time. We are beginning to see less tardies. 68 out of 289 student had 0 tardies and 0 absences as of September 20, 2018. That is nearly 25% of the students.
    - iii. College and Scholarship Parent Night was on September 12, 2018 and the library where it was held was nearly full.
    - iv. Parent/Teacher Conferences were held on September 20, 2018. Parents had the opportunity to receive information regarding their child.
    - v. Homecoming Week was September 7<sup>th</sup> – 11<sup>th</sup> and was successful.
    - vi. Progress reports were mailed on September 7, 2018.
    - vii. Fall sports are continuing – cross country, football and volleyball. League games and meets are beginning.
    - viii. Voter registration – I have presented information to US History and Government classes regarding civic importance and registering to vote. I also handed out registration forms that were sent to us from the county. You can also register online, the link is on our high school webpage and under counseling.
    - ix. Upcoming: end of 1<sup>st</sup> quarter is October 12, 2018, campus tours in mid-October, financial aid workshop will be on Saturday, October 20<sup>th</sup> from 1:00 p.m. to 3:00 p.m.
    - x. PLC’s working in new pods/groups. Focus continues to be on three high school goals as well as collaborating on common curriculum and assessments.

- xi. All certificated staff at HUSD participated in the GCOE Common to the Core professional development day at Willows High School on September 17<sup>th</sup>. It was well received.
  - xii. Staff currently participating in Special Education Academy; Foreign Language Workshops; ATE support for beginning teachers; RiSE mentors; NGSS workshop.
6. Superintendent Report by Charles Tracy
- a. Upcoming School Board Meetings:
    - i. Wednesday, October 24, 2018
    - ii. Wednesday, December 12, 2018

8.0 **PRESENTATIONS:** None

9.0 **CORRESPONDENCE:**

- 1. County of Glenn, Elections Department – November 6, 2018 General Election Candidate Notification Letter to HUSD. (page 3)

10.0 **INFORMATIONAL ITEMS:**

- 1. Butte Glenn Community College District, College and Career Access Pathways Partnership Agreement Appendix. (page 4-12)
  - a. Update from prior years.

11.0 **DISCUSSION ITEMS:**

- 2. Public Hearing: solicit public input regarding the GANN Limit, report by Diane Holliman. (page 13-15)
  - a. Start: 6:26 p.m
  - b. End: 6:27 p.m.
- 3. Unaudited Actuals, report by Diane Holliman. (page 16-41)
  - a. We looked at 2017-18 fiscal year and what happened.
    - i. Review revenues and expenditures.
- 4. Public Hearing: solicit public input regarding potential costs of providing two years additional service credit to CalPERS eligible employees. (page 42)
  - a. Start: 6:40 p.m.
  - b. Cost if these classified people would take it the incentive.
  - c. End: 6:42 p.m.
- 5. MTSS Grant update, report by Trudy Bryan and Leslie Anderson.
  - a. What is your Why? One person can make a difference.
  - b. When you know your why, your what has more impact because you are working towards your purpose.
  - c. Utilizing our strengths as we build MTSS and support ALL students in our district
  - d. Focus Areas Come Together Under CA MTSS
    - i. Academic, behavior and social emotional = whole child
    - ii. Prevention → Teaming → Evidence Based Practices → Data → Continuous Improvement
  - e. Short term outcomes
    - i. Increased or improved services for ALL students
    - ii. Strategies that effectively support student success
    - iii. Leverage resources
    - iv. Multi-tiered, evidence-based, data-driven, district-wide, school-wide supports for academic, behavior, and social-emotional learning
  - f. Long term outcomes
    - i. Decreases in:
      - ii. Suspension and expulsion rates
      - iii. Discipline referrals
      - iv. Referrals to special education
      - v. Chronic absenteeism
      - vi. Incidents of bullying or harassment
      - vii. Dropout rates
    - viii. Increases/Improvements in:
      - ix. Pupil attendance
      - x. Graduation rates
      - xi. School Climate
      - xii. Measures of student academic achievement

- 6. LCAP items update: teacher training/supports, dual enrollment, APTT, report by Leslie Anderson.

- a. Goal 1: Conditions of Learning
    - i. Teacher Training
      - 1. NTC Coaches Training
      - 2. ATE Induction
      - 3. Accommodations Training
      - 4. Tech Education Support
      - 5. Universal Design for Learning (UDL)
  - b. Goal 2: Pupil Outcomes
    - i. College Career Readiness
    - ii. Dual Enrollment
      - 1. 2 Ag Course
      - 2. 1 College Algebra
        - a. *Froylan Mendoza, Parent*: They could meet requirement with one semester?
        - b. *Leslie Anderson, TOSA*: Currently it is under Trigonometry. In Spring it will be moved to the Spring under this title.
        - c. *Froylan Mendoza, Parent*: Grade bumps?
        - d. *Cris Oseguera, Hamilton High School Principal*: it does show up as an honors course – so they get a grade bump.
  - c. Goal 3: Engagement
    - i. Community Outreach & Student Engagement
      - 1. Academic Parent Teacher Teams
      - 2. MTSS grant
7. Interdistrict Attendance Agreement form update. (page 43-44)
    - a. Form update.
  8. First reading of Board Policy 0415 Equity (*for regular manual maintenance*). (page 45-47)
  9. First reading of Board Policy and Administrative Regulation 1330 Use of School Facilities (*for regular manual maintenance*). (page 45-47)
  10. First reading of Board Policy 1400 Relations Between Other Governmental Agencies and Schools (*for regular manual maintenance*). (page 45-47)
  11. First reading of Board Policy 2210 Administrative Discretion Regarding Board Policy (*for regular manual maintenance*). (page 45-47)
  12. First reading of Board Policy 3312.2 Educational Travel Program Contracts (*for regular manual maintenance*). (page 45-47)
  13. First reading of Board Policy and Administrative Regulation 3320 Claims and Actions Against the District (*for regular manual maintenance*). (page 45-47)
  14. First reading of Board Policy 3515.21 Unmanned Aircraft Systems (Drones) (*for regular manual maintenance*). (page 45-47)
  15. First reading of Board Policy 4140/4240/4340 Bargaining Units (*for regular manual maintenance*). (page 45-47)
  16. First reading Administrative Regulation 4157.2/4257.2/4357.2 Ergonomics (*for regular manual maintenance*). (page 45-47)
  17. First reading of Board Policy 4161.3 Professional Leaves (*for regular manual maintenance*). (page 45-47)
  18. First reading of Board Policy 4261.3 Professional Leaves (*for regular manual maintenance*). (page 45-47)
  19. First reading of Board Policy 5112.5 Open/Closed Campus (*for regular manual maintenance*). (page 45-47)
  20. First reading of Administrative Regulation 5141.32 Health Screening for School Entry (*for regular manual maintenance*). (page 45-47)
  21. First reading of Board Policy and Administrative Regulation 6174 Education for English Learners (*for regular manual maintenance*). (page 45-47)
  22. First reading of Board Bylaw 9310 Board Policies (*for regular manual maintenance*). (page 45-47)

12.0 **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.

*Genaro Reyes, Parent and Community Member*: The Dia del Campesino Celebration is coming up on Sunday, October 14, 2018, 12:00 p.m. to 5:00 p.m. in the Hamilton City Community Park. Hamilton students participated in the art work that is on the poster/flyer for it. It will be a community event with a lot of local businesses; family friendly.

Rod Boone, Board Member: Community members have said that there have been 5 mountain lion sightings near the orchards and work being done on the J Levee. This concerns me because they are predators and we will have pigs in the new barn when it is finished. Walls may need to be higher if sightings continue.

13.0 **ACTION ITEMS:**

1. Board Resolution 18-19-102 GANN Limit. (page 48)

Motion for approval by Tomas Loera, seconded by Wendall Lower. Motion Carried: 5-0

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

2. Board Resolution 18-19-103 CalSTRS Retirement Incentive Program. (page 49)

Motion for approval by Rod Boone, seconded by Rosalinda Sanchez. Motion Carried: 5-0

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

3. Unaudited Actuals Report. (page 16-41)

Motion for approval by Tomas Loera, seconded by Rod Boone. Motion Carried: 5-0

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

4. Interdistrict Attendance Agreement form update. (page 43-44)

Motion for approval by Rosalinda Sanchez, seconded by Wendall Lower. Motion Carried: 5-0

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

5. Second reading of: (page 51-52)

- a. Board Policy 0410 Nondiscrimination in District Programs and Activities *(for regular manual maintenance)*.
- b. Exhibit 0420.41 Charter School Oversight *(for regular manual maintenance)*.
- c. Board Policy and Administrative Regulation 3514 Environmental Safety *(for regular manual maintenance)*.
- d. Board Policy 3514.1 Hazardous Substances *(for regular manual maintenance)*.
- e. Board Policy and Administrative Regulation 3516 Emergencies and Disaster Preparedness Plan *(for regular manual maintenance)*.
- f. Administrative Regulation 3541 Transportation Routes and Services *(for regular manual maintenance)*.
- g. Board Policy and Administrative Regulation 4158, 4258, 4358 Employee Security *(for regular manual maintenance)*.
- h. Board Policy and Administrative Regulation 4161.9, 4261.9, 4319.9 Catastrophic Leave Program *(for regular manual maintenance)*.
- i. Board Policy and Administrative Regulation 5111 Admission *(for regular manual maintenance)*.
- j. Board Policy and Administrative Regulation 5111.1 District Residency *(for regular manual maintenance)*.
- k. Board Policy and Administrative Regulation 5125 Student Records *(for regular manual maintenance)*.
- l. Administrative Regulation and Exhibit 5125.1 Release of Directory Information *(for regular manual maintenance)*.
- m. Board Policy 5131.2 Bullying *(for regular manual maintenance)*.
- n. Board Policy and Administrative Regulation 5145.3 Nondiscrimination/Harassment *(for regular manual maintenance)*.
- o. Board Policy 5145.9 Hated-Motivated Behavior *(for regular manual maintenance)*.
- p. Board Bylaw and Exhibit 9270 Conflict of Interest.

Motion for approval by Wendall Lower, seconded by Tomas Loera. Motion Carried: 5-0

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

6. Resolution 17-18-104 adopting a Conflict of Interest Code. (page 53)

Motion for approval with changes to read: Resolution 18-19-104 adopting a Conflict of Interest Code by Rod Boone, seconded by Rosalinda Sanchez. Motion Carried: 5-0

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

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

1. Warrants and Expenditures. (page 54-87)
2. Butte College Dual Enrollment Program Application 2018-19 Course Request for Math 26-College Algebra. Textbook: College Algebra Revised Fall 2008 Cabral; ISBN 9789370035515 used by Butte College. Teachers: Anderson and Charlton. (page 88)
3. Butte College Dual Enrollment Program Application 2018-19 Course Request for AB 26 - Agribusiness. Textbook: Agribusiness Fundamentals and Applications 2nd Ed Ricketts & Ricketts used by Butte College. Teacher: Lohse. (page 89)
4. Butte College Dual Enrollment Program Application 2018-19 Course Request for AGS 40 - Introduction to Animal Science. Textbook: Fundamentals of Animal Science Scanes, and Modern Livestock and Poultry, 7th Ed. Gillespie used by Butte College. Teacher: Lohse. (page 90)
5. MTSS Leader Contracts 2018-2020. Participants: Day, Esquivel, Whittaker. (page 91)
6. APTT Contract 2018-19. Participants: Heffley, Ortiz, Carter, B. Godinez, G. Godinez, Peery, Vogelesang, Cox and Alvarez. (page 92-93)
7. NTC Coaching Contract 2018-19. Participants: Llamas, Anderson, Firth and Hawkins. (page 94)
8. Alliance for Teacher Excellence MOU between Tehama County Superintendent of Schools and Hamilton Unified School District. (page 95-109)
9. Ella Barkely High School fundraisers 2018-19. (page 110)
10. Hamilton Elementary School Site Council Meeting Agenda for August 16, 2018. (page 111)
11. Hamilton Elementary School Site Council Meeting Minutes for August 16, 2018. (page 112)
12. Hamilton Elementary School Site Council Meeting Agenda for September 13, 2018. (page 113)
13. Minutes for the Regular Board Meeting on August 22, 2018. (page 114-119)
14. Minutes for the Special Board Meeting on August 29, 2018. (page 120)
15. Interdistrict Transfers (new only; elementary students reapply annually).
  - a. Out
    - i. Hamilton Elementary School
      1. 3<sup>rd</sup> Grade X 1 (reapply)
      2. 5<sup>th</sup> Grade X 1 (reapply)
      3. 7<sup>th</sup> Grade x 1 (reapply)
    - ii. Hamilton High School
      1. None
  - b. In
    - i. Hamilton Elementary School
      1. 1<sup>st</sup> Grade X 1
      2. 8<sup>th</sup> Grade X 2
    - ii. Hamilton High School
      1. 9<sup>th</sup> Grade X 3
      2. 12<sup>th</sup> Grade X 1
16. Personnel Actions as Presented:
  - a. New hires:
 

i. Heather Wyman	Yard Duty Supervisor/Crossing Guard	HES
ii. Manny Bejarano	Flag Football Coach	HES
iii. Timothy Bushard	JV Assistant Football Coach	HHS
iv. Rich Hine	Wrestling Coach	HHS
  - b. Resignations/Retirement:
 

i. Deana Medina	Yard Duty Supervisor/Crossing Guard	HES
ii. Matt Steele	Wrestling Coach	HHS

Motion for approval by Rosalinda Sanchez, seconded by Wendall Lower.

Motion Carried: 5-0

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

15.0 **ADJOURNMENT:** Close in memory of Pat Koehnen and E. Oskar Joksch.

**End:** 7:31 p.m.

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Wendall Lower, Clerk

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Charles Tracy, Superintendent

**HAMILTON UNIFIED SCHOOL DISTRICT  
SPECIAL BOARD MEETING  
MINUTES**

**Hamilton High School Library  
Wednesday, October 3, 2018**

5:30 p.m.

No earlier than 5:35 p.m.

Open session

Closed session to discuss closed session items listed below

**1.0 OPENING BUSINESS:**

Call to order and roll call

Gabriel Leal, President

Rosalinda Sanchez

Tomas Loera

Hubert "Wendall" Lower, Clerk

Rod Boone

**2.0 PUBLIC SESSION/FLAG SALUTE:**

**3.0 ADOPT THE AGENDA: (M)**

Motion for approval by Wendall Lower, seconded by Rosalinda Sanchez.

Motion Carried: 4-0

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

**4.0 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.

**ACTION ITEMS:**

1. Agreement for Professional Bond Services, Hamilton Unified School District and Dannis Woliver Kelley (DWK) & Attachment "A" Scope of Work and Fees. (page 1-5)

Motion for approval by Tomas Loera, seconded by Rosalinda Sanchez.

Motion Carried: 4-0

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

2. Resolution 18-19-105 Rural School Bus Pilot Project. (page 6)

Motion for approval by Wendall Lower, seconded by Rosalinda Sanchez.

Motion Carried: 4-0

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

*Just prior to closed session the Board Members and District Administration took a moment to wish Board Member Rosalinda Sanchez a Happy Birthday.*

**6.0 IDENTIFY CLOSED SESSION ITEMS:**

**7.0 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.

**8.0 ADJOURN TO CLOSED SESSION:** To consider qualified matters. **TIME:** 5:47 p.m.

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

4. *Conference with Real Property Negotiators.* Property: Westermann property north of Hamilton High School, approximately located at 500 Sixth Street, Hamilton City, CA 95951 (APN: 032-230-015-000). Agency Negotiator: Charles Tracy, Superintendent; Matt Juhl-Darlington, Attorney for District. Negotiating Parties: Westermann Family and Hamilton Unified School District. Under negotiation: Price and terms of payment.

*Report out actions taken in closed session.*

*Gabriel Leal, Board President:* The Board gave direction to the Superintendent and Legal Counsel regarding potential purchase of property.

**END:** 7:17 p.m.

9.0 **ADJOURNMENT:** 7:18 p.m.

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Wendall Lower, Clerk

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Charles Tracy, Superintendent