

**HAMILTON UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
Hamilton High School Library/Zoom/Facebook Live
620 Canal Street, Hamilton City, CA 95951
Wednesday, March 23, 2022**

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 (For Board Only)
6:00 p.m. Reconvene to open session no **later** than 6:30 p.m.

Hamilton Unified School District Board Meetings are open to the public. Please join the meeting by attending in person or via the livestream on Facebook Live on the District's Facebook Group page or through the below Zoom link or dial by phone as listed below:

Join Zoom Meeting

<https://us02web.zoom.us/j/84688330892?pwd=aGdCb1VRZFgyTURmeW5POUU5WHIVz09>

Meeting ID: 846 8833 0892

Passcode: board



Dial in by phone:

+1 669 900 6833 US

Meeting ID: 846 8833 0892

Passcode: 826421

1.0 OPENING BUSINESS:

- a. Call to order and roll call

_____ Hubert "Wendell" Lower, President
_____ Genaro Reyes

_____ Rod Boone, Clerk
_____ Ray Odom

_____ Gabriel Leal

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.

- a. Government Code Section 54957 (b), Personnel Issue. To consider the employment, evaluation, reassignment, resignation, dismissal, or discipline of a classified and certificated employees.
- b. Public Employee Performance Evaluation. Government Code section 54957, subdivision (b)(1). Superintendent.
- c. Government Code Section 54957.6, Labor Negotiations. To confer with the District's Labor Negotiator, Superintendent Jeremy Powell regarding HTA and CSEA negotiations.
- d. Conference with labor Negotiator Gov. Code sec. 54957.6, subd. (a). Agency designated representative: Dr. Jeremy Powell; Employee Organization: Hamilton Teachers Association.

Report out action taken in closed session.

5.0 PUBLIC SESSION/FLAG SALUTE:

6.0 ADOPT THE AGENDA: (M)

7.0 COMMUNICATIONS/REPORTS:

- a. Board Member Comments/Reports
- b. ASB President Report for Hamilton High School by Lexi Villegas
- c. District Reports (written)
- i. Technology Report by Frank James & Derek Hawley (p. 4)

- ii. Nutrition Services Report by Sean Montgomery (p. 5)
- iii. Operations Report by Alan Joksch (p. 6)
- d. Principal and Dean of Student Reports (written)
 - i. Kathy Thomas, Hamilton Elementary School Principal (p. 7)
 - ii. Maria Reyes, District Dean of Students (p. 8)
 - iii. Cris Oseguera, Hamilton High School Principal/HHS Leadership Team (p. 9)
 - iv. Silvia Robles, Adult School (p. 10)
- e. Chief Business Official Report by Kristen Hamman (written) (p. 11)
- f. Superintendent Report by Jeremy Powell (written) (p. 12)

8.0 PRESENTATIONS:

- a. FFA/Ag Department by Janice Lohse
- b. Glenn County FNL Youth Council by April Hine

9.0 CORRESPONDENCE:

- a. None

10.0 INFORMATION ITEMS:

- a. HUSD Enrollment History for 5 years (p. 13)
- b. Bond Status (Fund 21) Update (p. 15)
- c. Form 700 – Annual Statement of Economic Interests – File Electronically with Clerk of the Board Of Supervisors by April 1, 2022 (p. 19)

11.0 DISCUSSION ITEMS:

- a. Vaccine mandates (p. 27)
- b. LCAP & Strategic Planning (handouts)

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.

13.0 ACTION ITEMS:

- a. Adopt Flavored Tobacco Proclamation (p. 35)
- b. Approve and Select Glenn County Educators Hall of Fame 2021-22 Nominees (p. 37)
- c. Approve 2020-21 Measure F Bond Building Fund Audit Report (p. 41 and handout)
- d. Approve the Form for Public Disclosure of Proposed Collective Bargaining Agreement between HUSD and HTA for 2021-22 and 2022-23 (p. 42)
- e. Approve Tentative Agreement between HTA and HUSD 2021-24 (p. 46)
- f. Approve Certificated, Classified Management/Confidential, Certificated Management, Chief Business Official, Other Duty (Adult Ed I Teacher only) 2021-22 salary schedules containing a 4% retro (p. 50)
- g. Approve Certificated, Classified Management/Confidential, Certificated Management, Chief Business Official, Other Duty (Adult Ed I Teacher only) 2022-23 salary schedules containing a 5% COLA, \$1,000 health and welfare cap increase, \$400 master stipend increase, and certificated salary schedule extensions on columns I, II, III with longevity at bottom of column IV (p. 56)
- h. Approve Extra Duty salary schedule which will go into effect 2022-23 (p. 62)
- i. Approve Superintendent 2021-22 salary schedule containing a 4% retro (p. 65)

14.0 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.

- a. Minutes from Regular Board Meeting on February 23, 2022 (p. 67)
- b. Minutes from Special Board Meeting on February 23, 2022 (p. 72)
- c. Minutes from Special Board Meeting on March 9, 2022 (p. 73)
- d. HUSD Consolidated Application (ConApp) (p. 75)
- e. Warrants and Expenditures (p. 90)

f. Interdistrict Transfers (new only; elementary students reapply annually).

i. Out

1. Hamilton Elementary School
 - a. None
2. Hamilton High School
 - a. None

ii. In

1. Hamilton Elementary School
 - a. None
2. Hamilton High School
 - a. None

g. Personnel Actions as Presented:

i. New hires:

None

ii. Resignations/Retirement:

Kathaleen Reed	Temporary High School Teacher/Roving Teacher	HHS
John (Stray) Hironimus	Alternative Education Teacher	Ella Barkley
Priscilla Cortes	SPED Paraprofessional	HES

15.0 ADJOURNMENT:

Technology Report
Board Meeting on March 23, 2022
Frank James, Director of Technology
Derek Hawley, Information Systems Technician

Completed and in Progress Tasks – March 2022

- **Chromebooks & Buyback Project:**
 - Chromebooks have been distributed. I am in the process of relocating all old Chromebooks to a central location.
 - Once that is complete, we can move forward with the Buyback process.
- **Milestone Project:**
 - HES-Milestone:
 - Frank built a new server for Milestone to operate on.
 - This server has been brought up to the highest version Milestone can run on.
 - The server was brought online Friday (3/11/22) and is working as intended.
 - HHS-Milestone:
 - Frank built a new server for Milestone to operate on.
 - This server has been brought up to the highest version Milestone can run on.
 - HHS-Milestone has been live for several months now.
- **HES Server Room:**
 - The server rack at HES has been rewired and cleaned up.
 - Old equipment has been removed, and cables have been dressed.
 - The last step of this process will be the enclose around the rack.
- **Comcast Renewal:**
 - HUSD and Infinity have approved our renewal contract from Comcast.
 - We are ordering the correct equipment for the 2GB upgrade.
 - Comcast has also walked both sites.
 - These changes will take effect on 7/1/22.

HUSD Food Service Report

Board Meeting on March 23, 2022

Sean Montgomery, Director of Nutrition and

- We were in operation for 18 days in the month of February.
- Elementary cafeteria served a total of 10,439 meals and snacks in the month of February.
 - 2,341 breakfasts
 - 5,963 lunches
 - 1,789 suppers (Boys and Girls Club)
 - 346 snacks (Boys and Girls Club)
- The high school cafeteria served a total 5,264 meals.
 - 2,756 breakfasts
 - 2,508 lunches
- Total reimbursement for the Breakfast and Lunch Program for February \$55,300.96.
 - Federal reimbursement total for the School Breakfast Program was \$13,277.68.
 - Federal reimbursement total for the School Lunch Program \$38,648.93.
 - State reimbursement for the School Breakfast Program \$1,267.62
 - State reimbursement for the School Lunch Program \$2,106.73.
- Total reimbursement for CACFP \$7,358.88 (Boys and Girls Club)
 - Federal reimbursement total for suppers \$6,547.74.
 - State reimbursement \$465.14.
 - Total reimbursement for CACFP Supper Program \$7,358.88.
 - Federal reimbursement for p.m. snack program \$346.

HUSD Maintenance Report

Board Meeting on March 23, 2022

Alan Joksch, Director of Maintenance and Transportation

Maintenance.

- Working with the City Works Department at Edgewater Park as we transition to full ownership by the City.
- Continuing to groom and prep the baseball fields as the season is underway.
- We have met with the Architects as they continue to work on plans for future improvements at the Elementary.
- We are making many needed repairs to the sprinkler systems as we begin watering the lawns for the season.

Transportation.

- We have been transporting Track and Baseball / Softball.
 - Busses and vans are all being used as needed.
- Transportation requests for field trips are continuing to come in for upcoming events.

Operations.

- We would like to welcome Bailee Elkin on as our newest District Custodian.
 - She will be taking on an evening custodial route at the High School as well as helping cover in any absence as we still have nobody on a sub list.

HAMILTON ELEMENTARY SCHOOL

March 23, 2022

Submitted by

Kathryn Thomas, Principal

Grade	Percentage	Grade	Percentage
TK	96.83	6	95.98
K	95.76	7	96.50
1	94.32	8	95.26
2	93.95	Enrollment: 411	
3	97.7		
4	95.65		

Campus News:

- HES Boys and Girls 6th Grade Basketball team is up and running for the first time. Student-athletes are really enjoying the opportunity to play and compete at this level. Thanks to Derek Nall for dedicating his time and setting this up for our students.
- Also, busy working with our student-athletes are Lynn Larson and Shelley Whittaker who are coaching Girls on the Run Program with our Middle School Students. You might see them practicing at the park.
- We are busy preparing our upcoming schedule for next year for both Middle School and grades Tk-5 seeking input from staff.
- The Kindergarten round up was a recent success. Although we had originally thought our numbers were really low for incoming, we have since had some late registrations and our numbers are picking up. We will have an updated number for the next board meeting.

Instructional News:

- Our GCOE partners returned to HES supporting teachers with UDL (Universal Design for Learning) training and worked directly with teachers to begin aligning their curriculum/lessons to the UDL framework.
- ELPAC testing (language proficiency assessment) window continues. State Testing is just around the corner for grades 3-8.
- Maggie Sawyer, our director of the Dual Immersion Program, has been busy fine-tuning a DIP grant to support the expansion of our program, now moving onto 5th grade. Planning for the upper grades has begun.

Coming Up:

- Note: The Spring Carnival (the postponed Halloween Carnival) is slated for Thursday, April 7.
- May Dance Festival, May 5

Alternative Education Report

Board Meeting on Wednesday March 23, 2022

Maria Reyes, Dean of Students

- We are heading in to the fourth quarter seniors are working towards meeting graduation requirements and preparing for life after high school.
- Final stage of Reg2Go is set for April, 2022.
- Students will be taking a tour of the Glenn County Employment Center in Orland and Chico, as well as the ROP program in Chico this is set for April 26th and 28th.
- Students have received new Chromebooks with touch screens and students utilize devices on a daily basis.
- Senior projects are May 19th for Ella Barkley

Enrollment:

12th grade = 6 (two Independent Study)

11th grade = 7 (one independent Study)

Total 13

Hamilton High School

HUSD Board Report

March 23, 2022

Our fourth Quarter will start on 3/21/22

FFA:

- Our FFA program will have 15 students participate in the California State FFA Conference and held in Sacramento this year.
- The conference runs from 3/25/22 to 3/29/22.
- We have two students that are State Proficiency Event Finalists.

Sports

- We wrapped our winter sport season and are now in our Spring Season.
- We have a large number of students participating in Track and Field, there is a JV and Varsity Baseball team and a Varsity Softball team.

Awards

- Congratulations to Maribel Leyva for winning the Lions Club Regional Level Speech Contest.
- She will now advance to the district level contest.

WASC

- Hamilton High School will host a virtual WASC Accreditation Team and this team will meet virtually with Students, Community members, and staff.
- The dates for the WASC Accreditation virtual visit will be from March 20th thru March 23rd.
- Mr. Langan, Mrs. Funderburk, Mrs. Reyes, and Mrs. Johnson have been part of WASC Leadership team are coordinating the details for the WASC virtual visit.

Open House

- Hamilton High's Open House will be on April 6th at 6pm.
- There will be snacks provided by the FFA program and plant sale.
- Departments will show-case projects and activities that been completed by students through out the year.

Upcoming Events:

- Third Quarter Ends March 18th
- WASC Virtual Visit March 20th thru March 23rd.
- FFA State Conference March 25 Thru March 29
- Open House April 6th

~ Hamilton High School Leadership Team

Hamilton Adult Education
Board Meeting Report-March 23, 2022
Silvia Robles/Director

Completed and in Progress Tasks – March, 2022

1. Enrollment and students served to date for all programs:
 - Citizenship..... 14
 - Computer Basics 15
 - CPR/First Aid 11
 - ESL..... 26
 - Floral Design 32
 - Forklift Training..... 16
 - High School Diploma..... 15
 - Job Readiness Prep 0
 - TOTAL:.....129**
2. WIOA II Network Meetings/Professional Development
3. Conduct Outreach/Recruitment with nonprofit organizations, local businesses, employers, etc.
4. Ongoing enrollment and testing
5. Adult Ed. Advisory Committee volunteers are calling Hamilton residents to follow up on surveys sent.
6. Promoting Hamilton Adult School at the local Glenn County weekly Gonzalez Flea Market-
Due to the high foot traffic and diversity of customers that visit the event, it's a good place for a marketing booth, speak to people, provide informational flyers and brochures regarding the programs and services available at Hamilton Adult School.
7. AEFLA (Adult and Family Literacy Act) Implementation Survey Completion

**Hamilton Unified School District
General Fund - Unrestricted and Restricted
March 23, 2022 Board Report**

	2021-22 Revised Budget Second Interim	2021-22 Year To Date As of 3/14/22	2020-21 Revised Budget Second Interim	2020-21 Year To Date As of 3/14/21
Revenues				
LCFF Sources	\$ 8,365,787	\$ 5,198,902	\$ 7,714,760	\$ 4,632,989
All Other Federal Revenue	\$ 639,427	\$ 433,064	\$ 1,162,188	\$ 891,691
Other State Revenue	\$ 587,596	\$ 614,034	\$ 561,743	\$ 274,532
Other Local Revenue	\$ 119,326	\$ 75,187	\$ 150,442	\$ 163,181
Other Financing Sources	\$ -	\$ -	\$ -	\$ -
Total Revenues	\$ 9,712,136	\$ 6,321,187	\$ 9,589,133	\$ 5,962,393
Expenditures				
Certificated Personnel Salaries	\$ 3,543,940	\$ 2,294,423	\$ 3,115,770	\$ 2,069,145
Classified Personnel Salaries	\$ 1,182,609	\$ 828,188	\$ 1,046,639	\$ 689,093
Employee Benefits	\$ 2,006,809	\$ 1,314,556	\$ 1,748,336	\$ 1,204,905
Books and Supplies	\$ 791,853	\$ 384,783	\$ 745,160	\$ 548,777
Travel and Conferences	\$ 90,844	\$ 53,213	\$ 79,145	\$ 10,004
Dues and Memberships	\$ 14,850	\$ 12,594	\$ 15,920	\$ 10,334
Other Insurance	\$ 97,584	\$ 99,236	\$ 93,766	\$ 93,766
All Other Utilities	\$ 273,000	\$ 218,418	\$ 275,450	\$ 170,145
Rents/Leases/Repairs	\$ 66,825	\$ 60,326	\$ 64,745	\$ 32,301
Other Operating Expenditures	\$ 512,815	\$ 287,044	\$ 615,921	\$ 416,119
Capital Outlay	\$ 246,191	\$ 201,472	\$ 410,340	\$ 388,435
Other Outgo	\$ 971,465	\$ 395,119	\$ 998,074	\$ 31,676
Total Expenditures	\$ 9,798,785	\$ 6,149,372	\$ 9,209,266	\$ 5,664,700
Net Increase (Decrease) in Fund	\$ (86,649)	\$ 171,815	\$ 379,867	\$ 297,693
Beg. Fund Balance at 7/1/21 (2020-21 Unaudited Actuals)	\$ 1,757,072			
Projected Ending Fund Balance	\$ 1,670,423			

HUSD Superintendent Report
Board Meeting on March 23, 2022
Jeremy Powell, Ed. D.

Target Goals created by District Cabinet:

- Focus on Dual Immersion-Bilingual/Biliterate/Bicultural
- All students at Standard and Achievement Gap Closed
- Graduates who are College and Career Ready

Athletics, State Assessments, and Planning for the end of the year are all signs of a return to a normal Spring for Hamilton Unified. We are especially looking forward to a full return to the traditions and traditional aspects of school life. Our staff is focused on providing everything we can for our students as they move into the final quarter of the school year.

District Update:

- Strategic Planning/LCAP
 - The District is continuing to develop both our Strategic Plan and LCAP simultaneously. The goal is to provide a roadmap for the District to follow in the coming years. We are actively seeking input from multiple stakeholders including our parents, staff, and students.
- WASC:
 - HHS is currently going through a WASC visit (this year, the visit is virtual). The HHS Leadership team and teachers have done a wonderful job in putting together their report. Early indications are the visiting committee is very happy with the report and the visit has gone well so far!
- Just to cheer you up!



Upcoming District Events:

- 4/5: HES May Dance Festival
- 4/6: HHS Open House
- 4/7: HES Spring Carnival (make up from Fall Carnival)
- 4/15-4/22: Spring Break
- 4/13: HULC at 3:30
- 4/27: Board Meeting 5:30 @ HHS Library
- 5/2: Bond Oversight @ 5:30 in the HHS Library
- 5/18-20: Glenn County Fair Min. days at HHS
- 5/24: HHS Awards Ceremony @ HHS Cafeteria
- 5/25: HULC @ 3:30 via Zoom
- 5/25: Regular School Board Meeting @ 5:30
- 6/2: Jr. High Graduation
- 6/3: High School Graduation

HUSD ENROLLMENT OVER SIX YEARS 2016-2022

1
2016-17
264 HHS
14 EBHS
414 K-5
6-8
692 ENROLLMENT
669.29 ADA

2
2017-18
269 HHS
12 EBHS
279 K-5
133 6-8
693 ENROLLMENT
672.21 ADA

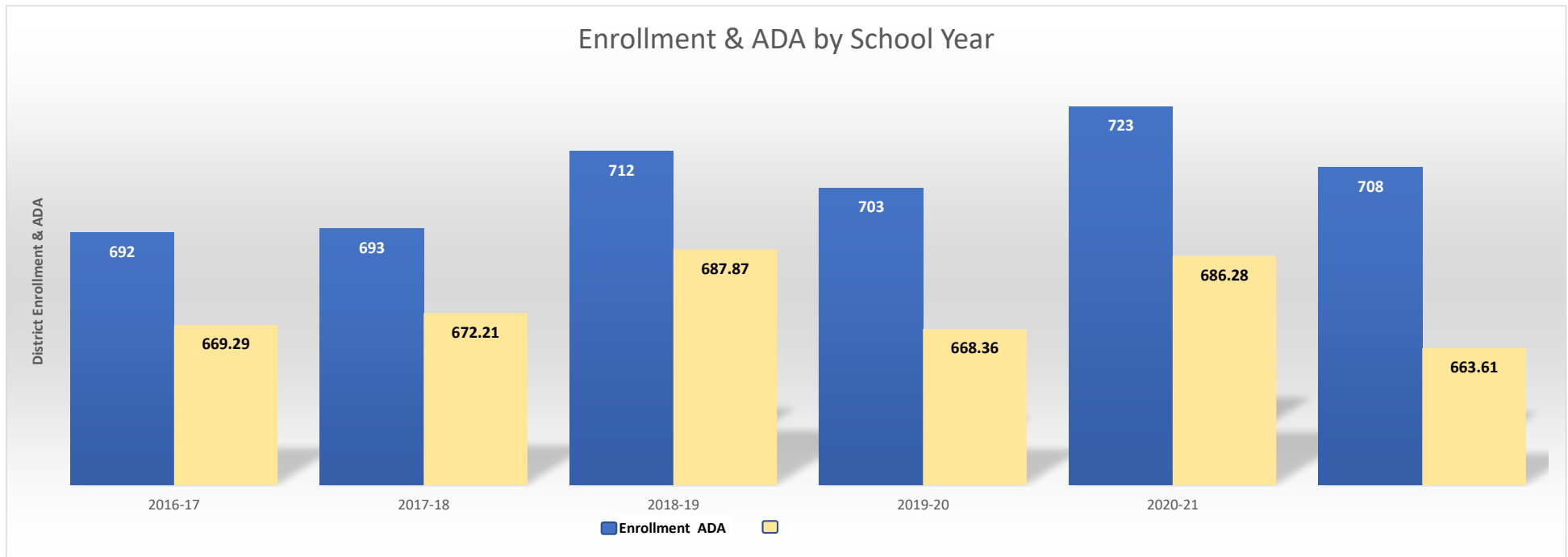
3
2018-19
286 HHS
9 EBHS
292 K-5
125 6-8
712 ENROLLMENT
687.87 ADA

4
2019-20
265 HHS
13 EBHS
272 K-5
153 6-8
703 ENROLLMENT
668.36 ADA

5
2020-21
295 HHS
11 EBHS
269 K-5
146 6-8
723 ENROLLMENT
686.28 ADA

6
2021-22
287 HHS
10 EBHS
259 K-5
152 6-8
708 ENROLLMENT
663.61 ADA

Enrollment and ADA totals above are based on P2 Data Reporting except current year based on current reporting



HUSD ENROLLMENT OVER SIX YEARS 2016-2022

2021-22 8/10-8/17		
#STU	GRADE	
9	TK	
43	K	
41	1	
44	2	
45	3	
37	4	
39	5	
47	6	
45	7	
57	8	
65	9	
79	10	
75	11	
79	12	
705 TOTAL		

2021-22 8/2-8/27		ADA
#STU	GRADE	
8	TK	7.78
44	K	40.29
41	1	37.86
44	2	41.79
45	3	43.43
38	4	35.07
39	5	37.36
48	6	43.79
47	7	40.71
57	8	49.71
62	9	60.36
80	10	74.71
75	11	69.71
79	12	75.15
707 TOTAL		657.72

2021-22 8/30-9/24		ADA
#STU	GRADE	
8	TK	5.75
44	K	35.28
42	1	37.34
44	2	41.31
45	3	41.59
38	4	33.28
39	5	35.06
48	6	42.94
46	7	41.84
57	8	51.06
63	9	58.38
81	10	73.38
75	11	69.47
79	12	74.91
709 TOTAL		641.59

2021-22 9/27-10/22		ADA
#STU	GRADE	
8	TK	7.44
43	K	40.37
41	1	38.40
45	2	42.00
46	3	43.12
35	4	34.46
39	5	36.81
47	6	45.40
48	7	44.19
57	8	54.48
63	9	57.81
79	10	72.04
75	11	69.14
78	12	73.16
704 TOTAL		658.82

2021-22 10/25-11/19		ADA
#STU	GRADE	
7	TK	7.29
44	K	40.43
42	1	38.66
46	2	42.16
46	3	43.30
36	4	34.41
39	5	37.00
47	6	45.11
48	7	44.81
57	8	54.41
63	9	58.60
80	10	73.40
76	11	70.34
79	12	74.24
710 TOTAL		664.16

2021-22 12/20/21-1/14/22		ADA
#STU	GRADE	
7	TK	6.99
45	K	39.89
42	1	38.11
46	2	42.19
45	3	42.8
37	4	34.04
39	5	36.79
47	6	44.52
48	7	44.64
57	8	53.76
62	9	58.29
79	10	73.15
75	11	73.46
79	12	73.54
708 TOTAL		662.17

2021-22 01/17/22-2/11/22		ADA
#STU	GRADE	
7	TK	6.93
44	K	40.29
43	1	38.50
45	2	42.16
45	3	42.87
37	4	34.28
39	5	36.93
47	6	44.61
47	7	44.22
57	8	53.94
62	9	58.73
79	10	73.96
76	11	70.13
79	12	74.17
707 TOTAL		661.72

2021-22 02/14/22-03/11/22		ADA
#STU	GRADE	
7	TK	6.91
43	K	40.45
43	1	38.85
45	2	42.23
45	3	43.04
37	4	34.44
39	5	37.06
47	6	44.68
49	7	44.76
56	8	53.88
61	9	58.51
81	10	74.00
76	11	70.84
79	12	73.96
708 TOTAL		663.61

2021-22		ADA
#STU	GRADE	
	TK	
	K	
	1	
	2	
	3	
	4	
	5	
	6	
	7	
	8	
	9	
	10	
	11	
	12	
0 TOTAL		0.00

2021-22		ADA
#STU	GRADE	
	TK	
	K	
	1	
	2	
	3	
	4	
	5	
	6	
	7	
	8	
	9	
	10	
	11	
	12	
0 TOTAL		0.00

Building Fund 21 (Bond) Expenditures for 2021-22
For March 23, 2022 HUSD Board Meeting
Total Expenditures through March 14, 2022

PO #	Date	Vendor	Description	Amount	Reimbursable*
PV 16	9/8/2021	Bank of New York Mellon	Paying Agent Fee; RE: Election of 2018, GO Bonds, Series A	\$ 750.00	No
22-105	8/18/2021	Educational Facilities Program Management LLC	Program Management Services	\$ 1,400.00	Yes
22-105	10/13/2021	Educational Facilities Program Management LLC	Program Management Services	\$ 1,680.00	Yes
20-495	10/20/2021	Integrated Educational Planning & Programming	Building/Expansion Project	\$ 22,740.00	
22-287	12/1/2021	Robertson Erickson	Surveying/civil engineering for HES trash area	\$ 1,150.00	n/a
22-287	3/2/2022	Robertson Erickson	Surveying/civil engineering for HES trash area	\$ 447.50	n/a
Total expenditures through 03/14/2022				<u>\$ 28,167.50</u>	

* YES means the expenditure is eligible for state reimbursement using a formula depending on the type of expenditure.

**Building Fund 21 (Bond) Expenditures for 2020-21
For September 22, 2021 HUSD Board Meeting
Total Expenditures through June 30, 2021**

PO #	Date	Vendor	Description	Amount	Reimbursable*
PV 1	7/22/2020	Bank of New York Mellon	Paying Agent Fee; RE: Election of 2018, GO Bonds, Series A	\$ 750.00	No
423	9/23/2020	Dannis Woliver Kelley	Legal fees related to land acquisition	\$ 490.50	Yes
423	10/21/2020	Dannis Woliver Kelley	Legal fees related to land acquisition	\$ 2,256.00	Yes
423	12/2/2020	Dannis Woliver Kelley	Legal fees related to land acquisition	\$ 90.00	Yes
423	12/9/2020	Dannis Woliver Kelley	Legal fees related to land acquisition	\$ 12,913.50	Yes
423	2/3/2021	Dannis Woliver Kelley	Legal fees related to land acquisition	\$ 3,598.50	Yes
423	2/24/2021	Dannis Woliver Kelley	Legal fees related to land acquisition	\$ 10,069.50	Yes
423	3/24/2021	Dannis Woliver Kelley	Legal fees related to land acquisition	\$ 14,973.00	Yes
423	4/28/2021	Dannis Woliver Kelley	Legal fees related to land acquisition	\$ 8,113.50	Yes
423	5/26/2021	Dannis Woliver Kelley	Legal fees related to land acquisition	\$ 5,380.50	Yes
423	6/30/2021	Dannis Woliver Kelley	Legal fees related to land acquisition	\$ 2,130.00	Yes
423	6/30/2021	Dannis Woliver Kelley	Legal fees related to land acquisition	\$ 5,023.50	Yes
EP 71	6/30/2021	Dannis Woliver Kelley	Legal fees related to land acquisition	\$ 306.00	Yes
PV 12	10/7/2020	Department of Toxic Substances Control - DTSC	Property purchase testing	\$ 577.58	Yes
21-150	8/19/2020	Educational Facilities Program Management LLC	Program Management Services	\$ 3,360.00	Yes
21-150	9/16/2020	Educational Facilities Program Management LLC	Program Management Services	\$ 4,480.00	Yes
21-150	10/14/2020	Educational Facilities Program Management LLC	Program Management Services	\$ 3,920.00	Yes
21-150	11/10/2020	Educational Facilities Program Management LLC	Program Management Services	\$ 4,200.00	Yes
21-150	12/9/2020	Educational Facilities Program Management LLC	Program Management Services	\$ 2,520.00	Yes
21-150	1/13/2021	Educational Facilities Program Management LLC	Program Management Services	\$ 1,120.00	Yes
21-150	2/10/2021	Educational Facilities Program Management LLC	Program Management Services	\$ 1,120.00	Yes
21-150	6/30/2021	Educational Facilities Program Management LLC	Program Management Services	\$ 1,680.00	Yes
PV 32	11/10/2020	Hamilton Unified Revolving Fund for Glenn County	File a parcel map in Glenn County	\$ 1,136.00	No
PV 91	6/2/2021	Hamilton Unified Revolving Fund for Glenn County	Timios Title - closing costs for purchase of property	\$ 2,335.28	No
ER 5	6/30/2021	Revolving Ck# 1678 refund	refund - parcel map - See PV 32 dated 11/10/20	\$ (1,136.00)	No
20-495	6/16/2021	Integrated Educational	Building/Expansion Project	\$ 10,260.00	No
19-515	11/10/2020	Placeworks Inc.	CEQA Study/Expansion	\$ 2,097.38	Yes
19-515	11/10/2020	Placeworks Inc.	CEQA Study/Expansion	\$ 2,186.63	Yes
21-152	8/19/2020	Robertson Erickson Inc	Final survey and map package for county recorder	\$ 1,650.00	Yes
21-152	10/21/2020	Robertson Erickson Inc	Final survey and map package for county recorder	\$ 740.00	Yes
21-152	12/16/2020	Robertson Erickson Inc	Final survey and map package for county recorder	\$ 540.00	Yes
21-152	12/16/2020	Robertson Erickson Inc	Final survey and map package for county recorder	\$ 1,105.00	Yes
21-152	2/3/2021	Robertson Erickson Inc	Final survey and map package for county recorder	\$ 180.00	Yes
21-152	2/24/2021	Robertson Erickson Inc	Final survey and map package for county recorder	\$ 740.00	Yes
21-152	6/23/2021	Robertson Erickson Inc	Final survey and map package for county recorder	\$ 1,225.00	Yes
448	9/2/2020	Sacramento Valley Mirror	Legal ad for public hearing related to high school expansion	\$ 82.00	Yes
TV 301	3/19/2021	Timios Escrow	Deposit into escrow for acquisition of property	\$ 50,000.00	Yes
TV 353	5/7/2021	Timios Escrow	Purchase of property	\$ 1,073,500.00	Yes
Total expenditures through 6/30/2021**				\$ 1,235,713.37	

* YES means the expenditure is eligible for state reimbursement using a formula depending on the type of expenditure.

** Total expenditures through 6/30/21 after year end closing entries.

**FUND 21 (Bond) Expenditures
FY 2019-2020**

PO #	Date	Vendor	Description	Amount	Reimbursable
423	9/27/2019	Dannis Woliver Kelley	Legal Fees related to land acquisition - matter ending 518	\$ 802.00	Yes
423	10/30/2019	Dannis Woliver Kelley	Legal Fees related to land acquisition - matter ending 518	\$ 1,126.00	Yes
423	11/13/2019	Dannis Woliver Kelley	Legal Fees related to land acquisition - matter ending 518	\$ 165.00	Yes
423	12/11/2019	Dannis Woliver Kelley	Legal Fees related to land acquisition - matter ending 518	\$ 2,969.00	Yes
423	1/8/2020	Dannis Woliver Kelley	Legal Fees related to land acquisition - matter ending 518/1103	\$ 807.00	Yes
423	5/6/2020	Dannis Woliver Kelley	Legal Fees related to land acquisition - matter ending 518	\$ 754.50	Yes
423	5/20/2020	Dannis Woliver Kelley	Legal Fees related to land acquisition - matter ending 518	\$ 1,833.50	Yes
423	6/24/2020	Dannis Woliver Kelley	Legal Fees related to land acquisition - matter ending 518	\$ 1,194.50	Yes
423	6/30/2020	Dannis Woliver Kelley	Legal Fees related to land acquisition - matter ending 518	\$ 2,179.50	Yes
423	6/30/2020	Dannis Woliver Kelley	Legal Fees related to land acquisition - matter ending 518	\$ 9,317.00	Yes
19397	9/27/2019	Holdrege & Kull (NV5)	Prelim Assessment #032-230-015	\$ 1,057.63	Yes
19397	9/27/2019	Holdrege & Kull (NV5)	Prelim Assessment #032-230-015	\$ 1,445.00	Yes
19397	10/16/2019	Holdrege & Kull (NV5)	Prelim Assessment #032-230-015	\$ 2,960.00	Yes
19397	10/23/2019	Holdrege & Kull (NV5)	Prelim Assessment #032-230-015	\$ 171.62	Yes
19397	12/11/2019	Holdrege & Kull (NV5)	Prelim Assessment #032-230-015	\$ 12,940.58	Yes
19397	2/5/2020	Holdrege & Kull (NV5)	Prelim Assessment #032-230-015	\$ 12,895.93	Yes
19397	2/5/2020	Holdrege & Kull (NV5)	Prelim Assessment #032-230-015	\$ 560.00	Yes
19397	3/18/2020	Holdrege & Kull (NV5)	Prelim Assessment #032-230-015	\$ 4,475.12	Yes
19397	3/18/2020	Holdrege & Kull (NV5)	Prelim Assessment #032-230-015	\$ 1,252.38	Yes
19397	6/17/2020	Holdrege & Kull (NV5)	Prelim Assessment #032-230-015	\$ 1,366.98	Yes
19515	9/27/2019	Placeworks Inc.	CEQA Review; expansion project	\$ 4,692.02	Yes
19515	10/2/2019	Placeworks Inc.	CEQA Review; expansion project	\$ 5,009.48	Yes
19515	11/20/2019	Placeworks Inc.	CEQA Review; expansion project	\$ 9,667.98	Yes
19515	11/20/2019	Placeworks Inc.	CEQA Review; expansion project	\$ 14,715.59	Yes
19515	6/17/2020	Placeworks Inc.	CEQA Review; expansion project	\$ 15,933.69	Yes
19515	6/30/2020	Placeworks Inc.	CEQA Review; expansion project	\$ 430.49	Yes
19515	6/30/2020	Placeworks Inc.	CEQA Review; expansion project	\$ 9,341.19	Yes
19515	6/30/2020	Placeworks Inc.	CEQA Review; expansion project	\$ 2,588.26	Yes
20202	9/27/2019	Department of Toxic Substances Control - DTSC	Property Purchase Testing	\$ 14,480.00	Yes
20219	9/27/2019	Educational Facilities Program Management LLC	Consulting for HHS Expansion Project	\$ 5,040.00	Yes
20219	9/27/2019	Educational Facilities Program Management LLC	Consulting for HHS Expansion Project	\$ 4,200.00	Yes
20219	11/13/2019	Educational Facilities Program Management LLC	Consulting for HHS Expansion Project	\$ 4,480.00	Yes
20219	12/11/2019	Educational Facilities Program Management LLC	Consulting for HHS Expansion Project	\$ 3,080.00	Yes
20219	1/15/2020	Educational Facilities Program Management LLC	Consulting for HHS Expansion Project	\$ 2,520.00	Yes
20219	2/12/2020	Educational Facilities Program Management LLC	Consulting for HHS Expansion Project	\$ 2,380.00	Yes
20219	3/11/2020	Educational Facilities Program Management LLC	Consulting for HHS Expansion Project	\$ 4,480.00	Yes
20219	4/15/2020	Educational Facilities Program Management LLC	Consulting for HHS Expansion Project	\$ 5,320.00	Yes
20219	5/20/2020	Educational Facilities Program Management LLC	Consulting for HHS Expansion Project	\$ 3,920.00	Yes
20219	6/17/2020	Educational Facilities Program Management LLC	Consulting for HHS Expansion Project	\$ 4,200.00	Yes
20219	6/30/2020	Educational Facilities Program Management LLC	Consulting for HHS Expansion Project	\$ 5,180.00	Yes
20247	11/20/2019	Timios Title	Title Report for new property	\$ 400.00	Yes
20287	10/9/2019	Robertson Erickson Inc.	Survey for land	\$ 3,250.00	Yes
20287	6/30/2020	Robertson Erickson Inc.	Survey for land	\$ 3,250.00	Yes
20495	6/30/2020	Integrated Educational Planning & Programming	Building/Expansion Project	\$ 4,800.00	No
PV 98	3/11/2020	Sacramento Valley Mirror	Legal Ad - Notice of Prep. of a Prelim. Environmental Assess.	\$ 90.20	Yes
PV 119	6/17/2020	Sacramento Valley Mirror	Legal Ad - Expansion Project	\$ 139.40	Yes
Total expenditures through 6/30/2020				\$ 193,861.54	

2018-2019 Bond and Property Related Expenses

Vendor	PO #	Description	Amount	Reimbursable
California Appraisals	19-567	Appraisal for future site	\$ 4,000.00	Yes
Educational Facilities Program Management LLC	19-134	Bond Development & Election	\$ 34,440.00	Yes
Glenn County Elections	PV#69	Bond Election Fees	\$ 3,466.00	No
Holdrege & Kull (NV5)	19-309	Environmental Site Assessment	\$ 4,600.00	Yes
Holdrege & Kull (NV5)	19-397	Prelim Assessment #032-230-015	\$ 4,060.62	Yes
HUSD Revolving Fund	19-524	New property project	\$ 1,500.00	Yes
Placeworks Inc.	19-514	Title 5 Risk Assessment	\$ 15,210.00	Yes
Placeworks Inc.	19-515	CEQA Review; Expansion Project	\$ 5,877.75	Yes
School Works Inc.	18-639	Development Fee Study	\$ 6,000.00	No
Western Valuation Professional	19-596	Appraisal - new property	\$ 3,500.00	Yes
Dannis Woliver Kelley	423	matter # 10518 Property Purchase Negotiaion	\$ 6,470	Yes
Dannis Woliver Kelley	423	matter # 10418 2018 Bond Discussions	\$ 1,017	No

Total Amount Expended \$ 90,140.87

Reimbursable Total \$ 79,657.87

Statements of Economic Interests - Form 700

Every elected official and public employee who makes or influences governmental decisions is required to submit a Statement of Economic Interest, also known as the Form 700. The Form 700 provides transparency and ensures accountability in two ways:

1. It provides necessary information to the public about an official's personal financial interests to ensure that officials are making decisions in the best interest of the public and not enhancing their personal finances.
2. It serves as a reminder to the public official of potential conflicts of interest so the official can abstain from making or participating in governmental decisions that are deemed conflicts of interest.
3. It must be filed no later than April 1, 2022

Bylaw 9270: Conflict Of Interest

Status: ADOPTED

Original Adopted Date: 02/22/2017 | **Last Reviewed Date:** 02/22/2017

The Governing Board desires to maintain the highest ethical standards and help ensure that decisions are made in the best interest of the district and the public. In accordance with law, Board members and designated employees shall disclose any conflict of interest and, as necessary, shall abstain from participating in the decision.

The Board shall adopt a resolution that specifies the terms of the district's conflict of interest code, the district's designated positions, and the disclosure categories required for each position.

Upon direction by the code reviewing body, the Board shall review the district's conflict of interest code and submit any changes to the code reviewing body.

When a change in the district's conflict of interest code is necessitated due to changed circumstances, such as the creation of new designated positions, changes to the duties assigned to existing positions, amendments, or revisions, the amended code shall be submitted to the code reviewing body within 90 days. (Government Code 87306)

When reviewing and preparing the district's conflict of interest code, the Superintendent or designee shall provide officers, employees, consultants, and members of the community adequate notice and a fair opportunity to present their views. (Government Code 87311)

Board members and designated employees shall annually file a Statement of Economic Interest/Form 700 in accordance with the disclosure categories specified in the district's conflict of interest code. A Board member who leaves office or a designated employee who leaves district employment shall, within 30 days, file a revised statement covering the period of time between the closing date of the last statement and the date of leaving office or district employment. (Government Code 87302, 87500)

Conflict of Interest under the Political Reform Act

A Board member or designated employee shall not make, participate in making, or in any way use or attempt to use his/her official position to influence a governmental decision in which he/she knows or has reason to know that he/she has a disqualifying conflict of interest. A conflict of interest exists if the decision will have a "reasonably foreseeable material financial effect" on one or more of the Board member's or designated employee's "economic interests," unless the effect is indistinguishable from the effect on the public generally or the Board member's or designated employee's participation is legally required. (Government Code 87100, 87101, 87103; 2 CCR 18700-18709)

A Board member or designated employee makes a governmental decision when, acting within the authority of his/her office or position, he/she votes on a matter, appoints a person, obligates or commits the district to any course of action, or enters into any contractual agreement on behalf of the district. (2 CCR 18702.1)

A Board member who has a disqualifying conflict of interest on an agenda item that will be heard in an open meeting of the Board shall abstain from voting on the matter. He/she may remain on the dais, but his/her presence shall not be counted towards achieving a quorum for that matter. A Board member with a disqualifying conflict of interest shall not be present during a closed session meeting of the Board when the decision is considered and shall not obtain or review a recording or any other nonpublic information regarding the issue. (2 CCR 18702.1)

Additional Requirements for Boards that Manage Public Investments

A Board member who manages public investments pursuant to Government Code 87200 and who has a financial interest in a decision shall, upon identifying a conflict or potential conflict of interest and immediately prior to the consideration of the matter, do all of the following: (Government Code 87105; 2 CCR 18702.5)

1. Publicly identify each financial interest that gives rise to the conflict or potential conflict of interest in detail sufficient to be understood by the public, except that disclosure of the exact street address of a residence is not required.
2. Recuse himself/herself from discussing and voting on the matter, or otherwise acting in violation of Government Code 87100. The Board member shall not be counted toward achieving a quorum while the item is discussed.

However, the Board member may speak on the issue during the time that the general public speaks on it and

may leave the dais to speak from the same area as members of the public. He/she may listen to the public discussion of the matter with members of the public.

3. Leave the room until after the discussion, vote, and any other disposition of the matter is concluded, unless the matter has been placed on the portion of the agenda reserved for uncontested matters.

If the item is on the consent calendar, the Board member must recuse himself/herself from discussing or voting on that matter, but the Board member is not required to leave the room during consideration of the consent calendar.

4. If the Board's decision is made during closed session, disclose his/her interest orally during the open session preceding the closed session. This disclosure shall be limited to a declaration that his/her recusal is because of a conflict of interest pursuant to Government Code 87100. He/she shall not be present when the item is considered in closed session and shall not knowingly obtain or review a recording or any other nonpublic information regarding the Board's decision.

Conflict of Interest under Government Code 1090

Board members, employees, or district consultants shall not be financially interested in any contract made by the Board on behalf of the district, including in the development, preliminary discussions, negotiations, compromises, planning, reasoning, and specifications and solicitations for bids. If a Board member has such a financial interest, the district is barred from entering into the contract. (Government Code 1090; *Klistoff v. Superior Court*, (2007) 157 Cal.App. 4th 469)

A Board member shall not be considered to be financially interested in a contract if his/her interest is a "noninterest" as defined in Government Code 1091.5. One such noninterest is when a Board member's spouse/registered domestic partner has been a district employee for at least one year prior to the Board member's election or appointment. (Government Code 1091.5)

A Board member shall not be considered to be financially interested in a contract if he/she has only a "remote interest" in the contract as specified in Government Code 1091 and if the remote interest is disclosed during a Board meeting and noted in the official Board minutes. The affected Board member shall not vote or debate on the matter or attempt to influence any other Board member to enter into the contract. (Government Code 1091)

Even if there is not a prohibited conflict of interest, a Board member shall abstain from voting on personnel matters that uniquely affect his/her relatives. However, a Board member may vote on collective bargaining agreements and personnel matters that affect a class of employees to which his/her relative belongs. Relative means an adult who is related to the Board member by blood or affinity within the third degree, as determined by the common law, or an individual in an adoptive relationship within the third degree. (Education Code 35107)

A relationship within the third degree includes an individual's parents, grandparents, great-grandparents, children, grandchildren, great-grandchildren, brothers, sisters, aunts, uncles, nieces, nephews, and the similar family of the individual's spouse/registered domestic partner unless the individual is widowed or divorced.

Common Law Doctrine Against Conflict of Interest

A Board member shall abstain from any official action in which his/her private or personal interest may conflict with his/her official duties.

Rule of Necessity or Legally Required Participation

On a case-by-case basis and upon advice of legal counsel, a Board member with a financial interest in a contract may participate in the making of the contract if the rule of necessity or legally required participation applies pursuant to Government Code 87101 and 2 CCR 18708.

Incompatible Offices and Activities

Board members shall not engage in any employment or activity or hold any office which is inconsistent with, incompatible with, in conflict with, or inimical to the Board member's duties as an officer of the district. (Government Code 1099, 1126)

Gifts

Board members and designated employees may accept gifts only under the conditions and limitations specified in

Government Code 89503 and 2 CCR 18730.

The limitation on gifts does not apply to wedding gifts and gifts exchanged between individuals on birthdays, holidays, and other similar occasions, provided that the gifts exchanged are not substantially disproportionate in value. (Government Code 89503)

Gifts of travel and related lodging and subsistence shall be subject to the current gift limitation except as described in Government Code 89506.

A gift of travel does not include travel provided by the district for Board members and designated employees. (Government Code 89506)

Honoraria

Board members and designated employees shall not accept any honorarium, which is defined as any payment made in consideration for any speech given, article published, or attendance at any public or private gathering, in accordance with law. (Government Code 89501, 89502)

The term honorarium does not include: (Government Code 89501)

1. Earned income for personal services customarily provided in connection with a bona fide business, trade, or profession unless the sole or predominant activity of the business, trade, or profession is making speeches
 2. Any honorarium which is not used and, within 30 days after receipt, is either returned to the donor or delivered to the district for donation into the general fund without being claimed as a deduction from income for tax purposes
-

Exhibit 9270-E(1): Conflict Of Interest

Status: ADOPTED

Original Adopted Date: 09/26/2018

See PDF on the next page.

RESOLUTION 18-19-104 ADOPTING A CONFLICT OF INTEREST CODE

WHEREAS, the Political Reform Act, Government Code 87300-87313, requires each public agency in California to adopt a conflict of interest code; and

WHEREAS, the Governing Board of the Hamilton Unified School District has previously adopted a local conflict of interest code; and

WHEREAS, past and future amendments to the Political Reform Act and implementing regulations may require conforming amendments to be made to the district's conflict of interest code; and

WHEREAS, a regulation adopted by the Fair Political Practices Commission, 2 CCR 18730, provides that incorporation by reference of the terms of that regulation, along with an agency-specific appendix designating positions and disclosure categories shall constitute the adoption and amendment of a conflict of interest code in conformance with Government Code 87300 and 87306; and

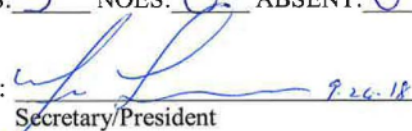
WHEREAS, the Hamilton Unified School District has recently reviewed its positions, and the duties of each position, and has determined that (changes/no changes) to the current conflict of interest code are necessary; and

WHEREAS, any earlier resolutions, bylaws, and/or appendices containing the district's conflict of interest code shall be rescinded and superseded by this resolution and Appendix; and

NOW THEREFORE BE IT RESOLVED that the Hamilton Unified School District Governing Board adopts the following Conflict of Interest Code including its Appendix of Designated Employees and Disclosure Categories.

PASSED AND ADOPTED THIS 26th day of September, 2018 at a meeting, by the following vote:

AYES: 5 NOES: 0 ABSENT: 0

Attest:  9.26.18
Secretary/President

Conflict of Interest Code of the

Hamilton Unified School District

The provisions of 2 CCR 18730 and any amendments to it adopted by the Fair Political Practices Commission, together with the attached Appendix specifying designated positions and disclosure categories, are incorporated by reference and shall constitute the district's conflict of interest code.

Governing Board members and designated employees shall file a Statement of Economic Interest/ Form 700 in accordance with the disclosure categories listed in the attached Appendix. The Statement of Economic Interest shall be filed with the district's filing officer and/or, if so required, with the district's code reviewing body. The district's filing officer shall make the statements available for public review and inspection.

APPENDIX

Disclosure Categories

1. Category 1: A person designated Category 1 shall disclose:

- a. Interests in real property located entirely or partly within district boundaries, or within two miles of district boundaries, or of any land owned or used by the district.
- b. Investments or business positions in or income from sources which are engaged in the acquisition or disposal of real property within the district, are contractors or subcontractors which are or have been within the past two years engaged in work or services of the type used by the district, or manufacture or sell supplies, books, machinery, or equipment of the type used by the district.

2. Category 2: A person designated Category 2 shall disclose:

- a. Investments or business positions in or income from sources which are contractors or subcontractors engaged in work or services of the type used by the department which the designated person manages or directs.
- b. Investments or business positions in or income from sources which manufacture or sell supplies, books, machinery, or equipment of the type used by the department which the designated person manages or directs. For the purposes of this category, a principal's department is his/her entire school.

3. Full Disclosure: Because it has been determined that the district's Board members and/or Superintendent "manage public investments," they and other persons designated for "full disclosure" shall disclose, in accordance with Government Code 87200:

- a. Interests in real property located entirely or partly within district boundaries, or within two miles of district boundaries, or of any land owned or used by the district.
- b. Investments, business positions, and sources of income, including gifts, loans, and travel payments.

Designated Positions

Designated Position Disclosure Category

Governing Board Members 1

District Superintendent/Principal Alternative Education 1

Chief Business Official 1

District Accounts Clerk 1

Principal, Hamilton High School 2

Principal, Hamilton Elementary School 2

Assistant Principal, Hamilton Elementary School 2

Director of Maintenance, Operations and Transportation 2

Dean of Students 2

Director of Technology 2

Director of Nutrition and Student Welfare 2

Activities Director 2

Disclosures for Consultants

Consultants are designated employees who must disclose financial interests as determined on a case-by-case basis by the Superintendent or designee. The Superintendent or designee's written determination shall include a description of the consultant's duties and a statement of the extent of disclosure requirements based upon that description. All such determinations are public records and shall be retained for public inspection along with this conflict of interest code.

A consultant is an individual who, pursuant to a contract with the district, makes a governmental decision whether to: (2 CCR 18701)

1. Approve a rate, rule, or regulation
2. Adopt or enforce a law
3. Issue, deny, suspend, or revoke a permit, license, application, certificate, approval, order, or similar authorization or entitlement
4. Authorize the district to enter into, modify, or renew a contract that requires district approval
5. Grant district approval to a contract that requires district approval and in which the district is a party, or to the specifications for such a contract
6. Grant district approval to a plan, design, report, study, or similar item
7. Adopt or grant district approval of district policies, standards, or guidelines

A consultant is also an individual who, pursuant to a contract with the district, serves in a staff capacity with the district and in that capacity participates in making a governmental decision as defined in 2 CCR 18702.2 or performs the same or substantially all the same duties for the district that would otherwise be performed by an individual holding a position specified in the district's conflict of interest code. (2 CCR 18701)

CORONAVIRUS

California legislators propose new slate of COVID-19 vaccine laws



BY ELIZABETH AGUILERA
MARCH 2, 2022



An Oakland resident receives a COVID-19 vaccination at the La Clínica de la Raza community vaccination site in Oakland on Jan. 4, 2022. Photo by Martin do Nascimento/CalMatters

IN SUMMARY

A group of California legislators has crafted vaccine laws that would be the most aggressive state approach to vaccines in the nation.

Lea este artículo en [español](#).

Gov. Gavin Newsom is easing mask restrictions and declaring that the pandemic is moving into a less critical phase. Yet an aggressive slate of COVID-19-related bills – to mandate vaccines for children and workers, to allow 12 to 17 year-olds to get the vaccine without parental consent and more – remain in play under the Capitol dome.

The [vaccine working group](#) of Democratic legislators behind the proposals say their aim is to increase vaccination rates across all age groups, improve the state vaccine registration database and crack down on misinformation about the virus and the vaccine.

Taken together, the adoption of these bills would make California an outlier among states – and give it the country’s strictest COVID-19 regulations. Other states are considering various mandates and legislation related to COVID-19, but none appear to have the coordination of this effort, steered by some of the most powerful legislators in Sacramento.

“These bills all attempt to bring cohesion, consistency and clarity to our overall approach and response to the pandemic,” said Democratic Sen. Josh Newman of Fullerton, a member of the group.

The bills:

- [SB 871](#) would require all children 0 to 17 to get the COVID-19 vaccine to attend child care or school;
- [SB 866](#) would allow kids 12 to 17 to get the COVID-19 vaccine without parental consent;
- [SB 1479](#) would require schools to continue testing and to create testing plans;
- [SB 1018](#) would require online platforms to be more transparent about how information is pushed out to consumers;
- [SB 1464](#) would force law enforcement officials to enforce public health orders;
- [AB 1993](#) would require all employees, including independent contractors, to show proof of COVID-19 vaccine to work in California;
- [AB 1797](#) would make changes to the California Immunization Record Database;
- [AB 2098](#) would reclassify the sharing of COVID-19 “misinformation” by doctors and surgeons as unprofessional conduct that would result in disciplinary action.

Critics said the bills infringe on the health privacy of children, interfere with how doctors work, impose a burden on businesses and workers, and rely on vaccines that do not in many cases prevent the transmission of COVID-19.

“With these types of regulations, it doesn’t matter who you are: If you work or have children in California, you will be affected by these mandates,” said Christina Hildebrand, head of A Voice for Choice, a group focused on informed consent that has fought to keep personal belief exemptions for required vaccines since 2015. “This is going on while the rest of the world is getting rid of mandates and COVID requirements. and the governor is talking about [his smarter plan](#) and that we are moving into the endemic phase.”

Ten days ago Newsom [said](#) the state was turning a page and would begin treating COVID-19 as endemic, meaning treating the disease more like a flu. Monday, Newsom [said](#) March 11 was the last day schools would be under a state mask mandate, although masking would still be required for public transit and in health care settings.

Also on Monday, Mark Ghaly, the state’s top public health official, [said](#) that while the state is moving away from masking, there could be new variants and surges of COVID-19. He referred to Newsom’s “SMARTER” plan’s advocacy of vaccines, which he said “have been a big part of the success in California.”

The legislators behind these bills seem to be pulling out ahead of Newsom on COVID-19 issues. Newsom’s administration did not comment on the pending legislation. The governor is focused on opening up the state and is keenly aware Californians are experiencing pandemic fatigue.

GOP political consultant Mike Madrid said that while it might look like the legislators and Newsom are at odds, it’s actually two sides looking toward the same goal: an answer to the crisis.

“They are legitimately trying to find a solution to the situation,” he said about the legislators. “Are they getting ahead of the governor? Yes. Are they going in a different direction? Yes. Are they trying to find a solution? Yes.”

This is part of the political process, Madrid said. Early on in the pandemic, the Legislature deferred to Newsom to set the agenda because there was little

information available. Now armed with two years of data and a vaccine, the Legislature is operating with more agency.

It's typical for the legislature to respond to current events with immediate legislation and it's their job to push the issues, said Kristina Bas Hamilton, a political consultant at KBH Advocacy.

"The Legislature is an equal branch of government putting forth their priorities and assuming they get the votes to pass they are saying 'governor, we want you to go farther' and then that's when discussions begin," said Kristina Bas Hamilton, a political consultant at KBH Advocacy. "It's the dance of state government."

The ambitious vaccine legislation far outpaces what other states are doing.

For instance, New Hampshire is considering a bill that would mandate a federal Food and Drug Administration-approved vaccine for school children and New York is considering requiring the COVID-19 vaccine for school attendance. Other states are contemplating legislation on the opposite end of the spectrum: In Alabama, legislators are reviewing a bill that would allow employers to be sued for injury or death from the vaccine if it is mandated for workers, according to the National Conference of State Legislatures.

California mask mandate for schools to end after March 11

Gov. Gavin Newsom and state officials said today that the state mask mandate for schools will end, but local jurisdictions are free to impose their own requirements.



by Joe Hong FEBRUARY 28, 2022

It's no surprise California's Democratic-supermajority Legislature would be considering a stricter slate of COVID bills.

"We take California's role in the nation very seriously," said Bas Hamilton. "It's a state in which certain policies are able to go further than in other places. The size of

the state in and of itself creates an enormous push against the rest of the country to follow.”

Sen. Richard Pan, a Sacramento Democrat and chair of the Senate Health Committee, is carrying several of the bills. Pan, a pediatrician, has been in the spotlight before for ushering controversial vaccine-related bills through the Legislature, having previously eliminated personal belief exemptions for children in public schools. He also tightened the rules for physicians issuing vaccine medical exemptions.

“The virus is not going away,” said Pan. “And so, it’s not just about temporary measures but we need ongoing measures to keep this virus under control.”

The legislative working group is made up of Democratic Sens. Pan, Newman and Scott Wiener of San Francisco, and Democratic Assemblymembers Akilah Weber of San Diego, Buffy Wicks of Oakland, Cecilia Aguiar-Curry of Winters and Evan Low, of Cupertino. All of the bills are being sponsored by ProtectUS, a pro-vaccine group created by Crystal Strait, a former member of Pan’s staff.

The most contentious vaccine bills

The proposals expected to receive the most heated debate are the two that would mandate vaccines in schools and for businesses, according to supporters and critics of the bills.

“Each of these bills removes the civil rights of some group,” said Greg Glaser, general counsel for Physicians for Informed Consent, a doctor group based in Newport Beach that opposes all vaccine mandates. “California has really alienated families and this is going to take more people out of the state.”

In previous years, vaccine-related bills have been so hotly contested that police had to remove protestors from the capitol and Pan faced death threats.

“This is a virus that our kids are very resilient to,” said McKeeman, of Let Them Breathe, the San Diego-based parent coalition that opposes masks and vaccine mandates. The group [successfully sued to overturn](#) the San Diego Unified School District’s vaccine mandate. “This isn’t even a discussion we should be having. With

no long-term studies and with no FDA approval for most ages (of kids) this bill should not have been introduced.”

COVID-19 is mild for children in most cases and vaccinated children still get the virus but Pan points to cases in which children get very sick, are hospitalized or even die from the diseases as a reason for the mandate. So far in California, 55 children have died from COVID-19, according to [state data](#).

“It’s not okay for children to get disabled and die while we are waiting for the final schedule,” Pan said. “Just because we don’t know everything doesn’t mean we don’t try to stop it.”

Hildebrand, of A Voice for Choice, points to the pandemic’s quick evolution with various surges and ever-changing treatments for the disease as reasons to hold off on such a mandate.

“It’s premature and arbitrary,” Hildebrand said. “Adding the vaccine for kids, daycare through 12th grade, is too broad. The vaccine isn’t effective with transmission and there need to be more clinical trials and long-term studies. It should be left up to the parents and their doctors.”

[Data](#) reviewed by researchers and the State of New York, released this week, showed that the Pfizer vaccine for 5 to 11-year-olds is significantly less effective in preventing the disease among kids than in adolescents. But it does protect from severe illness. Meanwhile, the FDA recently [put off approving the vaccine](#) for infants and toddlers under 5 until there is more data about how a three-dose regimen affects them.

“The virus is not going away. So, it’s not just about temporary measures, but we need ongoing measures to keep this virus under control.”

– STATE SENATOR RICHARD PAN

The vaccine mandate for workers faces strong opposition from business groups including the California chapter of the National Federation of Independent Businesses. Nationally, the organization successfully challenged the federal workplace mandate that was jettisoned by the Supreme Court.

The chapter's state director John Kabateck called the bill an "absurdly unnecessary policy" especially at a time when the governor recently said he is ready to start easing restrictions and recognizing the pandemic is becoming endemic.

"Why in the world would we want to advance this kind of policy that further burdens not just small business owners but all Californians and communities?" he said. "This policy is over-reactive and over burdensome for already stretched small business owners trying to keep their doors open and their people employed."

Wicks said vaccinating all workers in the state helps raise the overall vaccination rate and cited companies such as United Airlines that have implemented their own vaccine requirements with success.

Other bills

Wiener's bill to allow 12 to 17 year-olds to get the COVID-19 vaccine without parental consent is also garnering a lot of push back.

"A 12-year-old can get an abortion, the HPV vaccine, the Hep B vaccine, mental health services and domestic abuse services," he said. "We trust them to do that on their own and we should trust them (with the COVID-19 vaccine) as well."

Critics counter that this kind of bill interferes with parental oversight.

"There are a lot of decisions we guide kids through as they are maturing, especially during this time when we have seen a lot of pressure to get vaccinated," McKeeman said. "That's why they can't drive or drink alcohol or join the military until they get to a certain age. Because there is a level of maturity that goes along with decisions that are unalterable."

The proposed changes to the state's immunization registry raise questions for critics about the health privacy of children.

"I don't understand why schools are being given access to all of this data that doesn't apply to them and it's not their role to have," Hildebrand said. "It's concerning that all of this data gets to be made public."

Weber, who proposed the bill, said it would make it easier for schools to check vaccination and let them see what other vaccines their students have in case they choose to require more than the state already does. Adding race and ethnicity to the database, she said, would allow officials to target public health marketing efforts based on the data.

So far, no opposition has emerged to the bills to combat social media misinformation or require law enforcement to uphold public health orders.



Elizabeth Aguilera

✉ elizabeth@calmatters.org

Elizabeth Aguilera is an award-winning multimedia journalist who covers health and social services for CalMatters. She joined CalMatters in 2016 from Southern California Public Radio/KPCC 89.3 where she... [More by Elizabeth Aguilera](#)

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 13a	Date: 03/23/2022
Agenda Item Description: Adopt Flavored Tobacco Proclamation	
Background: Tobacco use is the leading preventable cause of disease in the United States, resulting in over 440,000 deaths per year according to Glenn County Tobacco Education Program website. Through the Tobacco Education Program, Glenn County is working to reduce the availability of flavored tobacco products that are marketed directly toward youth by creating flavored products that encourage experimentation. Exposing young adults and children to high levels of extremely addictive nicotine through these flavored products marketed directly toward them has negative impacts on their developing brains. The Hamilton Unified School District has historically supported the Glenn County Tobacco Education Program and Glenn County Friday Night Live. By adopting this Flavored Tobacco Proclamation, the HUSD School Board continues their support of this program and the health of our community.	
Status: Pending board adoption	
Fiscal Impact: None	
Educational Impact: Proclaims support of the Glenn County Tobacco Education Program and continues to educate our community about the harmful effects of tobacco use and the marketing tactics used to entice youth.	
Recommendation: Recommend HUSD board adopt Flavored Tobacco Proclamation	

HUSD FLAVORED TOBACCO PROCLAMATION

WHEREAS, vaping flavored tobacco products has been proven to be both harmful and addictive; and

WHEREAS, young people are the target population for the tobacco companies flavored tobacco products; and

WHEREAS, flavored tobacco products are attractive to young people; and

WHEREAS, this board is dedicated to the well-being of the students we serve; and

WHEREAS, limiting access to flavored tobacco products can reduce youth use of and addiction to tobacco products; and

NOW, THEREFORE, the Hamilton Unified School Board, do hereby proclaim support for eliminating access to flavored tobacco products, *and encourage citizens to recognize the detriment these products impose on youth.*

PROCLAIMED this 23rd day of March 2022

AYES:

NOES:

ABSENT:

ABSTAINED:

Attest:

X

Humbert "Wendell" Lower
President HUSD School Board

X

Jeremy Powell, Ed., D.
Superintendent HUSD

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 13b	Date: 3/23/2022
Agenda Item Description: Glenn County Educators Hall of Fame 2021-22 Nominees and Selection.	
Background: Each year the GCOE sends out a request for names of nominees for the Glenn County Educators Hall of Fame. Each district is responsible for purchasing individual recipient plaques. GCOE will purchase the plaque that includes all 2022 recipients to be displayed in the Chrome School on the Fairgrounds. Recipients may represent any area of education i.e. teacher, trustee, administration, secretary, custodian, etc. HUSD nominates two recipients annually, one from HES and one from HHS. Attached is a list of previous recipients. A committee headed by Cristina Rios proposes the below for consideration this year: HES: Tony Robertson HHS: Sandra Estrada and Teresa Leal The ceremony will take place at Glenn Success Square Conference Room in Orland on Friday, May 20, 2022 (time TBA). This year they will have three ceremonies: 2020 and 2021 inductees followed by the 2022. More information to come at a later date per GCOE.	
Status: Pending board selection.	
Fiscal Impact: None.	
Educational Impact: None.	
Recommendation: Recommend HUSD Board select and nominate two individuals for the 2022 Glenn County Educators Hall of Fame.	



GLENN COUNTY
OFFICE of EDUCATION

Office of the Superintendent

311 S. Villa Avenue, Willows CA 95988 (530) 934-6575 ♦ FAX (530) 934-6611

www.glenncoe.org ♦ traceyquarne@glenncoe.org

Tracey J. Quarne, Superintendent

March 4, 2022

To: District Superintendents,

It's time to begin the process of selecting educators from your district for the Glenn County's Educators' Hall of Fame. Please see the attached list of those individuals who have been selected in the past.

Each district is responsible for purchasing individual recipient plaques. Glenn County Office of Education will purchase the plaque that includes all 2021 recipients to be displayed in the Chrome School on the Fairgrounds.

DEADLINE **April 22** - notify Imelda Diaz at GCOE who your recipient is.

CRITERIA Criteria for selection will be left entirely up to each district's Board of Trustees. Recipients may represent any area of education i.e. teacher, trustee, administration, secretary, custodian, etc.

SEND
INFORMATION **by May 6** – send to Imelda:

- Short biographical sketch
- Picture of recipient for display binder
- Name and address of recipient

NUMBER OF
RECIPIENTS

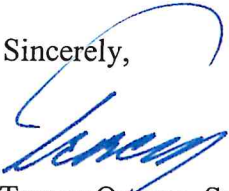
- Capay School – 1
- Hamilton Unified - 2
- Lake School - 1
- Plaza School - 1
- Orland Unified - 2
- Princeton Unified - 1
- Stony Creek Unified- 1
- Willows Unified - 2
- Glenn Co. Office of Education -2

CEREMONY **Time and date of the ceremony will be announced at a later date.** The ceremony will take place at Glenn Success Square Conference Room, located at 131 E Walker Street, Orland. In the interest of time we are asking that inductees limit their presentation to 5 minutes. Inductees will have the opportunity to ride in a Glenn County school bus in the Orland Fair Parade after the ceremony.

It is the district's responsibility to contact the recipient(s) and notify them of the award. Let the recipient(s) know they and their relatives are invited to attend the ceremony. If a recipient is deceased, please notify their relatives of the selection and the specifics of the ceremony.

Please notify my office if you do not have a recipient this year. For additional information, please let Imelda at 934-6575 ext. 3061.

Sincerely,

A handwritten signature in blue ink, appearing to read "Tracey", with a large, sweeping flourish above the name.

Tracey Quarne, Superintendent,
Glenn County Schools

<u>HAMILTON HIGH</u>		<u>HAMILTON ELEMENTARY</u>		<u>HAMILTON UNIFIED</u>	
1979	Ella McLaughlin Barkely	1981	Irma Stratton	2011	Ray Odom
1979	James Cameron	1983	Ruth Reager Stanley	2012	William (Bill) Boone
1979	Winifred Hook	1986	Joe Billiou	2013	Lui Tuato'o
1979	Hans J. Reines	1987	Paula James	2014	Cyndee Staley
1979	Fred K. Walker	1988	Nellie Hanks	2014	Darlene Odom
1979	Thelma Ahsley Watson	1990	Gerald F. Tipping	2015	Susan Lohse
1981	Donald R. Prusia	1991	Chester Walker	2016	Ken Mason
1983	Arvel V. Allread	1991	Margaret Mason	2016	Greg Felton
1984	Maynard Strong	1992	Edna Curtis	2017	Ralph Brand Jr.
1984	Pete Panchesson	1993	Dale Anderson	2017	Tom Conwell
1985	Emerson Carter	1994	Bryant Odom	2018	Keith Dietle
1985	Neal Butler	1995	Tomasa Murgia	2018	Shelley Hutchens
1986	Bernice Loveall Fox	1996	Esther Sabin	2019	Leslie Anderson
1987	Hilmer Finne	1997	Beulah Cyr	2019	Marc Eddy
1989	Oscar Carpenter	1998	Alice Donovan	2020	Janice Boeger
1990	Emma Uhl Roney	1999	Daniel O. Paul	2020	Maria Elena Diaz
1992	Charles Haines	2000	Sarah Odom	2021	Wendy Robinson
1993	Prentice Ross	2001	Fred L. Shanks	2021	Helen Muriel Pope
1994	Bill Rankin	2002	Marge Howard	2022	
1995	Patricia Kaiser	2003	Sharon Talk	2022	
1996	Gail Zimmerman	2004	Mike Thomas		
1997	Marta Coleman	2004	Judy Mulvany		
1998	Paul Houser	2005	Ruthie Holland		
1999	Scott D. Johnson	2006	Jenell Cook		
2000	Hubert Lower	2007	John Kissam		
2001	Rae Turnbull	2008	Eva Perez		
2002	Maxine Bigler	2008	Pamela Radke		
2003	Frederick Sturzen	2009	Lili Hands		
2003	Jeanette Sturzen	2010	Dan White		
2004	Sonya Reynier				
2005	Jeannie Robinson				
2006	Fred Freitas				
2007	Coleen Parker				
2008	Otto Lohse				
2009	Jill R. Kortie				
2010	Blanca Carrillo				

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 13c	Date: 03-23-2022
Agenda Item Description: Approve 2020-21 Measure F Bond Building Fund Audit Report.	
Background: In 2000, California voters passed Proposition 39, which amended Article XIII of the California Constitution to require each school district that passes a general obligation bond under 55 percent majority rule to conduct two independent annual audits. One audit examines finances; while the other focuses on the performance of the bond program to ensure that general obligation bond money was expended appropriately on the specific projects listed during the election campaign. The auditors believe the financial statements present fairly, in all material respects, the financial position of the Measure F Bond Building Fund of Hamilton Unified School District, as of June 30, 2021. The auditors also believe Hamilton Unified School District complied, in all material respects, with the types of compliance requirements for a performance audit that are applicable to the Measure F Bond Building Fund for the year ended June 30, 2021. There were no financial statement findings or performance audit findings for 2020-21. The 2020-21 Measure F Bond Building Fund Audit Report will be given to the Citizens' Bond Oversight Committee. The independent financial and performance audits should be submitted each year to the Citizens' Bond Oversight Committee by March 31.	
Status: Pending board approval.	
Fiscal Impact: There were no financial statement audit findings. As a result, there was no fiscal impact.	
Educational Impact: The effective management of the District's resources allows our students a safe, rigorous, and engaging educational experience that promotes student academic success, respect, and citizenship in a caring environment.	
Recommendation: Recommend board approve the 2020-21 Measure F Bond Building Fund Audit Report.	

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 13d	Date: 3/23/22
Agenda Item Description: Approve the Form for Public Disclosure of Proposed Collective Bargaining Agreement between HUSD and HTA for 2021-22 and 2022-23.	
Background: The District has reached a tentative agreement with HTA for fiscal years' 2021-22 and 2022-23. The agreement includes a change in compensation and Government Code Section 3547.5 requires that the public is made aware of the costs associated with a tentative collective bargaining agreement before it becomes binding on the District. The law established the attached document, known as Assembly Bill (AB) 1200, as the vehicle to detail these costs, and substantiates that the District can meet the financial obligation of the CBA, including certification to this affect by Superintendent, Jeremy Powell, and Chief Business Official, Kristen Hamman. The agreement and accompanying AB 1200 calculations effectively covers HTA.	
Status: Pending board approval.	
Fiscal Impact: Under the tentative agreement, the actual ongoing District cost of a 4% COLA in 2021-22 and 5% COLA in 2022-23 for HTA can be met by HUSD during the term of the agreement.	
Educational Impact: N/A	
Recommendation: Recommend board approve the Form for Public Disclosure of Proposed Collective Bargaining Agreement between HUSD and HTA for 2021-22 and 2022-23.	

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

Hamilton Unified School District

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

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

**MAJOR PROVISIONS OF PROPOSED AGREEMENT
WITH THE
Hamilton Teachers Association BARGAINING UNIT**

To be acted upon by the Governing Board at its meeting on 03/23/22

A. PERIOD OF AGREEMENT:
The proposed bargaining agreement covers the period beginning 07/01/21
and ending 06/30/23
for the following fiscal years

2021-22	2022-23
---------	---------

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

1.	Current-Year Costs Before Agreement	3,974,823
2.	Current-Year Costs After Agreement	4,444,752
3.	Total Cost Increase	469,929
4.	Percentage Increase	11.8%
5.	Cost of 1 % Increase	39,748

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

1.	Salary increase (% Increase To Existing Salary Schedule)	9.00%
2.	Step & Column (Average % Increase Over Prior-Year Salary Schedule)	N/A
3.	TOTAL PERCENTAGE INCREASE FOR THE AVERAGE REPRESENTED EMPLOYEE	9.00%

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

Hamilton Unified School District

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

1.	Cost of Benefits Before Agreement	11,370 /employee
2.	Cost of Benefits After Agreement	12,370 /employee
3.	Percentage Increase in Cost	8.80%

E. IMPACT OF PROPOSED AGREEMENT ON DISTRICT RESERVES

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

1.	Based On Total Expenditures in the General Fund of:	\$ 10,137,133.88
2.	Percentage Reserve Level Required for District:	4%
3.	Amount of required minimum Reserve:	\$ 405,485.36

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

GENERAL FUND RESERVES (Fund 01 Unrestricted ONLY)

4.	Designated for Economic Uncertainties (Account 9710)	\$ 116,967.00
5.	Unappropriated Amount (Accounts 9790)	\$ 1,085,745.12
6.	Total Reserves	\$ 1,202,712.12
	Board Designated Reserves for Salary/Benefits (9780)	\$ -

SPECIAL RESERVE FUND 17 (Fund 17 ONLY)

7.	Unappropriated Amount (Account 9790)	\$ 451,422.00
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TOTAL DISTRICT RESERVES

8.	General Fund & Special Reserve Fund:	\$ 1,654,134.12
9.	Percentage of General Fund Expenditures/Uses	16.32%
	Difference between District Reserves and Minimum State Requirement	\$1,248,649

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

Hamilton Unified School District

F. SOURCE OF FUNDING FOR PROPOSED AGREEMENT

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

The District will use LCFF funds.

G. FINANCIAL IMPACT OF PROPOSED AGREEMENT IN FUTURE FISCAL YEARS

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

The District will use the increase in LCFF projections to fund the current and future years.

H. NARRATIVE OF AGREEMENT

The HUSD and the HTA have reached a tentative agreement for a 4% increase on the salary schedule for 2021-22 and a 5% on the salary schedule for 2022-23. A \$1,000 health and welfare cap increase for 2022-23. A \$400 master stipend increase for 2022-23.

CERTIFICATION

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

<i>The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure in accordance with the requirements of AB-1200 and GC 3547.5.</i>	
<u><i>We hereby certify that the costs incurred by the HUSD under this agreement can be met by the HUSD during the term of the agreement.</i></u>	
<hr style="border: none; border-top: 1px solid black; margin-bottom: 5px;"/> <p style="text-align: center;"><i>Hamilton Unified School District Superintendent</i> <i>(signature)</i></p>	<hr style="border: none; border-top: 1px solid black; margin-bottom: 5px;"/> <p style="text-align: center;"><i>Date</i></p>
<hr style="border: none; border-top: 1px solid black; margin-bottom: 5px;"/> <p style="text-align: center;"><i>Chief Business Official</i> <i>(signature)</i></p>	<hr style="border: none; border-top: 1px solid black; margin-bottom: 5px;"/> <p style="text-align: center;"><i>Date</i></p>
<i>After public disclosure of the major provisions contained in this Summary, the Governing Board, at its meeting on March 23rd, 2022, took action to approve the proposed Agreement with the HTA Bargaining Unit.</i>	
<hr style="border: none; border-top: 1px solid black; margin-bottom: 5px;"/> <p style="text-align: center;"><i>President, Governing Board</i> <i>(signature)</i></p>	<hr style="border: none; border-top: 1px solid black; margin-bottom: 5px;"/> <p style="text-align: center;"><i>Date</i></p>

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 13e	Date: 3/23/22
Agenda Item Description: Approve Tentative Agreement between HTA and HUSD 2021-24.	
Background: The Certificated Unit (HTA) has negotiated a Tentative Agreement for 2021-24. Negotiated Articles/Appendix's include: <ul style="list-style-type: none">• Article XII: Work Hours/Work Year• Article XIII: Leaves• Article XIV: Class Size• Article XVII: Evaluations• Article XXI: Salary Regulations• Article XXII: Employee Benefits• Article XXVII: Duration• Appendix A• Appendix B• Appendix C• Appendix C1• Appendix D• Appendix E• Appendix F	
Status: Pending board approval.	
Fiscal Impact: Changes to Article XXI: Salary Regulations, Appendix A (Certificated Salary Schedule), Appendix C (Extra Duty Salary Schedule) of the current HTA 3-year agreement are accounted/outlined for in Agenda Item Numbers: 13.0 ACTION ITEMS: "f." "g." and "h."	
Educational Impact: None	
Recommendation: Recommend board approve the Tentative Agreement between HTA and HUSD for 2021-24.	

**FORMAL OFFER BETWEEN
HAMILTON UNIFIED SCHOOL DISTRICT AND
HAMILTON TEACHERS' ASSOCIATION
FOR THE 2021-22, 22-23, & 23-24 SCHOOL YEAR
February 11, 2022**

HUSD would like to formally offer the following to the Hamilton Unified Teachers Association and

The Parties have reached agreement on the following terms of the collective bargaining agreement with provisions of the 2021-2022 negotiated Agreement remaining in full force and effect except as follows:

Article XII: Work Hours/Work Year:

- 12.2.4: Delete
- 12.3.2:
 - Elementary/Middle School Prep Time will be designated Monday-Friday, following the release of students until the end of contractual time to be no less than 50 minutes unless needed to be used for instructional minutes.
- 12.4: Update title to Professional Collaboration (PC)
- 12.4.1:
 - 80 minutes each week will be allotted for Professional Collaboration. Professional Collaboration is defined as time in which Professional Learning Communities, Professional Development, and Staff Meetings will take place as determined by the Administration. It is understood that the district focus is to incorporate Professional Learning Environments as a premier focus of school improvement.
- 12.4.2, 12.4.3, 12.4.4, 12.4.5: Delete
- 12.5: Delete
- 12.6: Update to 12.5 District Directed In-service Minimum Day Fridays
- 12.7: Update to 12.6 Early Release
- 12.8: Update to 12.7 Extra Pay Positions
- 12.9: Update to 12.8 Athletic Supervision

Article XIII: Leaves:

- 13.4.3: Change Language from “mothers” to birthing parent
- 13.6: Change Language from Male teachers to non-birthing parent

Article XIV: Class Size:

- Add clarification on grade range for decreased class size:
 - 14.5.2 Change language to: Combination Classes (K-5), if necessary 27:1

Article XVII: Evaluations:

- 17.5: The documents which are in Appendix D shall be the forms used for this process.
 - D1: Certificated Probationary Evaluation Form
 - D2: Certificated Permanent Evaluation Form

- 17.6.2: Change Language:
 - During the first two weeks of school each year a copy of either the Certificated Probationary Form or Certificated Permanent Evaluation Form shall be sent to each member who will be observed and evaluated that year.
- 17.6.5 Change Language:
 - A post observation shall be held within a reasonable time period, (usually within 10 days of the observation, barring unforeseen circumstances beyond the control of the unit member or the administrator). ~~The written Post Observation Conference Form, will be completed and presented to the evaluatee at this conference. The administrator and the evaluatee by mutual consent may make corrections, additions or deletions to the written observation form (see APPENDIX D-3 Post Observation Conference Form).~~
- 17.7.1 Change Language:
 - By May 1, the evaluator shall have met with each evaluated permanent unit member in a private conference, at which time evaluation of the unit member's work shall have been discussed and, if necessary, specific suggestions for improvement made. ~~The Evaluation of Teaching Performancee (Appendix D-4) shall serve as a guide for the conference.~~
- 17.8.1: Change Language:
 - By March 1, the evaluator shall have met with each evaluated Probationary/ Temporary unit member in a private conference, at which time evaluation of the unit member's work shall have been discussed and, if necessary, specific suggestions for improvement made. ~~The Evaluation of Teaching Performancee (Appendix D-4) shall serve as a guide for the conference.~~

Article XXI: Salary Regulations

The Parties agree to the following changes to the Salary Article of the collective bargaining agreement:

- Salary Schedule increase:
 - 2021-2022 salary increase of 4%
 - 2022-2023 salary increase of 5%
 - 2023-2024 salary to be negotiated
- 21.2 Initial Step Placement and Step Movement
 - Increase years of service from seven (7) to ten (10).
- 21.2.1: Update
 - Teachers shall be given up to ten (10) years maximum credit at the time of initial placement on the salary schedule. Assignment of the number of years awarded based on the discretion of the District.
 - Current Certificated employees this applies to will receive service credit (up to year 10) and be paid retroactively to 7/1/2021
- 21.5 Annual Advancement:
 - Extend years of credit per column as follows:
 - Column I: increase from 4 to 8 years
 - Column II: increase from 8 to 12 years
 - Column III: increase from 12 to 15 years

Article XXII: Employee Benefits

- Status Quo

Article XXVII: Duration:

- Update Term Dates: July 1, 2021 - June 30, 2024

APPENDIX A: HUSD Certificated Salary Schedule Teachers & District Dean of Students:

- Effective for the 2022-2023 school year
 - Adjust Column I to 3% per step to match the rest of the salary schedule
 - Extend years of credit per column as follows:
 - Column I: increase from 4 to 8 years
 - Column II: increase from 8 to 12 years
 - Column III: increase from 12 to 15 years
 - Column IV:
 - Step 28-31: No Change
 - Step 32-35: Regular step increase Step 32 with next increase at Step 36
 - Step 36: 1% increase
 - Masters Stipend increase to \$1,200 annually
 - BCLAD Stipend increase to \$1,200 annually

APPENDIX B: Employee Benefits

- Increase Benefits Cap from \$11,370 to 12,370 beginning with the 2022-2023 school year.

APPENDIX C: Extra Duty Schedule

- Proposed Extra Duty Schedule (Effective for the 2022-2023 school year)

APPENDIX C1: Extra Duty Schedule Notes

- Eliminate and add to APPENDIX C: Extra Duty Schedule

APPENDIX D: Certificated Employee Evaluations

- See Attachment

APPENDIX E:

- Delete

APPENDIX F:

- Delete

Dated: _____

Hamilton Unified School District

Dated: 3/17/22



Hamilton Teachers' Association

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 13f	Date: 3/23/22
Agenda Item Description: Approve Certificated, Classified Management/Confidential, Certificated Management, Chief Business Official, Other Duty (Adult Ed I Teacher only) 2021-22 salary schedules containing a 4% retro.	
Background: A 4% retro on the 2021-22 Certificated, Classified Management/Confidential, Certificated Management, Chief Business Official, Other Duty (Adult Ed I Teacher only) salary schedules.	
Status: Pending board approval	
Fiscal Impact: A 4% retro will be paid from the current year budget (2021-22). Salary cost of a 4% increase is \$161,720. Benefit cost of a 4% increase is \$37,141. Anticipated retro pay date is 4/29/2022. Please note that a 2.5% COLA for 2021-22 was built into the 2021-22 original budget in anticipation of a COLA increase.	
Educational Impact: None.	
Recommendation: Recommend board approve the Certificated, Classified Management/Confidential, Certificated Management, Chief Business Official, Other Duty (Adult Ed I Teacher only) 2021-22 salary schedules containing a 4% retro.	

HAMILTON UNIFIED SCHOOL DISTRICT
 CERTIFICATED SALARY SCHEDULE
 TEACHERS
 DISTRICT COUNSELORS/DEAN OF STUDENTS
 2021-2022
 WITH 4% RETRO
 CAP \$11,370

STEP	COLUMN I Less than clear BA+	COLUMN II BA + 30	COLUMN III BA + 45	COLUMN IV MA + 12 BA + 60	COLUMN V* MA + PPS
1	44,548	50,254	52,852	55,406	69,658
2	45,878	51,762	54,352	57,070	71,322
3	47,261	53,320	55,983	58,783	73,033
4	52,795	54,917	57,661	60,544	74,795
5		56,567	59,391	62,359	76,610
6		58,262	61,171	64,236	78,485
7		60,011	63,008	66,160	80,411
8		61,810	64,898	68,143	82,393
9			66,847	70,188	84,438
10			68,849	72,294	86,544
11			70,916	74,460	88,711
12			73,045	76,700	90,950
13				78,997	93,247
14				81,370	95,619
15				83,807	98,056
16 - 19				86,330	100,583
20 - 23				89,488	103,738
24 - 27				91,577	105,829
28 over				94,328	108,578

184 days for Teachers (Columns I - IV)

*194 days for District Counselors/Dean of Students (Column V)

Effective July 1, 2021

COLA of 4.0% board approved 3/23/22 - was retroed to all staff on 21-22 salary schedule

CAP \$11,370

Master's stipend \$800

**HAMILTON UNIFIED SCHOOL DISTRICT
MANAGEMENT SALARY SCHEDULE
2021-2022
WITH 4% RETRO
CAP \$11,370**

	ELEMENTARY SCHOOL PRINCIPAL	HIGH SCHOOL PRINCIPAL	ALTERNATIVE ED. PRINCIPAL/ASSISTANT PRINCIPAL
1	\$106,363	\$113,959	\$88,222
2	\$110,618	\$118,518	\$91,753
3	\$115,043	\$123,261	\$95,422
4	\$119,645	\$128,191	\$99,237
5	\$124,433	\$133,321	\$103,210
DAYS	210	220	200

Note: After serving 5 years as a full time administrator in the district, administrator will receive a 1% increase and every 5 years thereafter*. (5 years = 1%, 10 years = 1%, 15 years = 1%, 20 years = 1%)

* Must serve as a full time administrator.

Effective July 1, 2021

COLA of 4.0% board approved 3/23/22 - was retroed to all staff on the 21-22 salary schedule

CAP \$11,370

Master's stipend \$800

HAMILTON UNIFIED SCHOOL DISTRICT
 CLASSIFIED MANAGEMENT/CONFIDENTIAL
 SALARY SCHEDULE FOR 2021-22
 WITH 4% RETRO
 CAP \$11,370

Step	1	2	3	4	5	6	7	8	9-10	11 1%	12-15	16 1%	17-21	22 1%	23-26	27-30	31 5%	
Range										Longevity				Longevity				Longevity
1	66,093	68,737	71,486	74,345	77,319	80,413	83,630	86,975	90,454	91,359	95,014	95,964	99,802	100,800	104,831	109,025	114,477	
2	56,027	58,269	60,601	63,024	65,545	68,167	70,894	73,730	76,678	77,446	80,543	81,348	84,602	85,447	88,866	92,421	97,042	
3	51,927	54,007	56,167	58,412	60,750	63,179	65,706	68,334	71,067	71,778	74,650	75,397	78,413	79,196	82,363	85,660	89,941	
4	46,325	48,179	50,106	52,110	54,193	56,363	58,616	60,962	63,402	64,036	66,596	67,262	69,952	70,652	73,479	76,418	80,238	

- Range 1 Director of Technology
- Range 2 Director of Maintenance & Transportation
- Range 3 Director of Nutrition & Student Welfare
 Confidential HR and Payroll Specialist
 District Executive Assistant
- Range 4 Administrative Assistant
 Social Services Coordinator

Salaries are based on 260 day contracts.

*Director of Nutrition & Student Welfare is an 11 month employee (contract prorated for 11 months), and Social Services Coordinator is an 11 month employee (contract prorated for 11 months).

**Removed District Case Manager/Parent/Family Coordinator from Range 3 on 12/15/20 per Board action on job description at 12/9/20 board meeting. Position title is now: Social Services Coordinator and is paid on Range 4.*

Effective July 1, 2021

COLA of 4.0% board approved 3/23/22 - was retroed to all staff on the 21-22 salary schedule

CAP \$11,370

Master's stipend \$800, BS/BA stipend \$600, AS/AA stipend \$400

Salary Schedule

Chief Business Official

2021-2022 with 4% retro \$123,212

225 Days

Effective 7/1/21

COLA of 4% board approved 3/23/22 – was retried to all staff on the 21-22 salary schedule

Cap of \$11,370 effective 10/1/17

Master's stipend \$800, BS/BA stipend \$600, AS/AA stipend \$400

**Hamilton Unified School District
OTHER DUTY
4% RETRO FOR ADULT ED. TEACHER I ONLY
Salary Schedule 2021-22**

<u>Position</u>	<u>Pay</u>
Driver Training	\$ 35.00
Gate Duty	\$ 30.00
Football Gate Duty	\$ 37.00
AG Project Visitation	One Period
Adult Ed. Teacher I	\$ 30.39
Student Helpers	\$ Minimum
Summer School Teacher	\$ 30.00

COLA - 4% board approved 3/23/22 (1% for Adult Ed Teacher I only).

retro 2/2016: Adult Ed. Teacher I - 3.6% increase

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 13g	Date: 3/23/22
Agenda Item Description: Approve Certificated, Classified Management/Confidential, Certificated Management, Chief Business Official, Other Duty (Adult Ed I Teacher only) 2022-23 salary schedules containing a 5% COLA, \$1,000 health and welfare cap increase, \$400 master stipend increase, and certificated salary schedule extensions on columns I, II, III with longevity at bottom of column IV.	
Background: A 5% COLA on the 2022-23 Certificated, Classified Management/Confidential, Certificated Management, Chief Business Official, Other Duty (Adult Ed I Teacher only) salary schedules, \$1,000 health and welfare cap increase from \$11,370 to \$12,370, \$400 master stipend increase from \$800 to \$1,200, and certificated salary schedule extensions on columns I, II, III with longevity at bottom of column IV. The Classified Unit (CSEA) has not completed negotiations so no change on their 2022-23 salary schedule – negotiations pending.	
Status: Pending board approval	
Fiscal Impact: A 5% COLA will be paid from the 2022-23 school year budget. Salary cost and benefit cost of a 5% increase, \$1,000 health and welfare cap increase, \$400 master stipend increase, and certificated salary schedule extensions on columns I, II, III with longevity at bottom of column IV is \$220,070 (salary cost) and \$202,693 (benefit cost) respectively.	
Educational Impact: None.	
Recommendation: Recommend board approve the Certificated, Classified Management/Confidential, Certificated Management, Chief Business Official, Other Duty (Adult Ed I Teacher only) 2022-23 salary schedules containing a 5% COLA, \$1,000 health and welfare cap increase, \$400 master stipend increase, and certificated salary schedule extensions on columns I, II, III with longevity at bottom of column IV.	

HAMILTON UNIFIED SCHOOL DISTRICT
 CERTIFICATED SALARY SCHEDULE
 TEACHERS
 DISTRICT COUNSELORS/DEAN OF STUDENTS
 2022-2023
 Effective July 1, 2022
 CAP \$12,370

STEP	COLUMN I Less than clear BA+	COLUMN II BA + 30	COLUMN III BA + 45	COLUMN IV MA + 12 BA + 60	COLUMN V* MA + PPS
1	46,775	52,767	55,495	58,176	73,141
2	48,172	54,350	57,070	59,924	74,888
3	49,624	55,986	58,782	61,722	76,685
4	55,435	57,663	60,544	63,571	78,535
5	57,097	59,395	62,361	65,477	80,441
6	58,811	61,175	64,230	67,448	82,409
7	60,576	63,012	66,158	69,468	84,432
8	62,392	64,901	68,143	71,550	86,513
9		66,848	70,189	73,697	88,660
10		68,853	72,291	75,909	90,871
11		70,919	74,462	78,183	93,147
12		73,046	76,697	80,535	95,498
13			78,999	82,947	97,909
14			81,369	85,439	100,400
15			83,809	87,997	102,959
16 - 19				90,647	105,612
20 - 23				93,962	108,925
24 - 27				96,156	111,120
28 - 31				99,044	114,007
32 - 35				100,034	
36				101,034	

184 days for Teachers (Columns I - IV)

*194 days for District Counselors/Dean of Students (Column V)

COLA of 5.0% effective 7/1/22 / CAP \$12,370 effective 10/1/2022 / Master's stipend \$1,200 effective 7/1/22

Effective July 1, 2022: Column I: increase from 4 to 8 years

Column II: increase from 8 to 12 years

Column III: increase from 12 to 15 years

Column IV: Step 28-31: No Change; Step 32-35: 1% increase at Step 32 with next increase at Step 36; Step 36: 1% increase

**HAMILTON UNIFIED SCHOOL DISTRICT
MANAGEMENT SALARY SCHEDULE
2022-2023
CAP \$12,370**

	ELEMENTARY SCHOOOOL PRINCIPAL	HIGH SCHOOL PRINCIPAL	ALTERNATIVE ED. PRINCIPAL/ASSISTANT PRINCIPAL
1	\$111,681	\$119,657	\$92,633
2	\$116,148	\$124,444	\$96,341
3	\$120,795	\$129,424	\$100,193
4	\$125,627	\$134,601	\$104,199
5	\$130,655	\$139,987	\$108,370
DAYS	210	220	200

Note: After serving 5 years as a full time administrator in the district, administrator will receive a 1% increase and every 5 years thereafter*. (5 years = 1%, 10 years = 1%, 15 years = 1%, 20 years = 1%)

* Must serve as a full time administrator.

Effective July 1, 2022
COLA of 5.0% board approved 3/23/22
CAP \$12,370 effective 10/1/2022
Master's stipend \$1200

HAMILTON UNIFIED SCHOOL DISTRICT
 CLASSIFIED MANAGEMENT/CONFIDENTIAL
 SALARY SCHEDULE FOR 2022-23
 CAP \$12,370

Step	1	2	3	4	5	6	7	8	9-10	11 1%	12-15	16 1%	17-21	22 1%	23-26	27-30	31 5%	
Range										Longevity				Longevity				Longevity
1	69,398	72,174	75,061	78,063	81,185	84,433	87,811	91,324	94,977	95,926	99,765	100,762	104,792	105,840	110,073	114,477	120,201	
2	58,828	61,183	63,631	66,175	68,822	71,575	74,438	77,416	80,512	81,318	84,570	85,415	88,832	89,720	93,309	97,042	101,895	
3	54,524	56,708	58,976	61,332	63,787	66,338	68,991	71,751	74,621	75,367	78,383	79,167	82,334	83,156	86,481	89,943	94,438	
4	48,641	50,588	52,611	54,716	56,903	59,181	61,547	64,010	66,572	67,238	69,926	70,625	73,450	74,185	77,153	80,239	84,250	

- Range 1 Director of Technology
- Range 2 Director of Maintenance & Transportation
- Range 3 Director of Nutrition & Student Welfare
 Confidential HR and Payroll Specialist
 District Executive Assistant
- Range 4 Administrative Assistant
 Social Services Coordinator

Salaries are based on 260 day contracts.

*Director of Nutrition & Student Welfare is an 11 month employee (contract prorated for 11 months), and Social Services Coordinator is an 11 month employee (contract prorated for 11 months).

**Removed District Case Manager/Parent/Family Coordinator from Range 3 on 12/15/20 per Board action on job description at 12/9/20 board meeting. Position title is now: Social Services Coordinator and is paid on Range 4.*

Effective July 1, 2022

COLA of 5.0% board approved 3/23/22

CAP \$12,370 effective 10/1/2022

Master's stipend \$800, BS/BA stipend \$600, AS/AA stipend \$400

Salary Schedule

Chief Business Official

2022-2023 \$129,373

225 Days

Effective 7/1/22

COLA of 5% board approved 3/23/22

Cap of \$12,370 effective 10/1/22

Master's stipend \$1200, BS/BA stipend \$600, AS/AA stipend \$400

**Hamilton Unified School District
OTHER DUTY
Salary Schedule 2022-23**

<u>Position</u>	<u>Pay</u>
Driver Training	\$ 35.00
Gate Duty	\$ 30.00
Football Gate Duty	\$ 37.00
AG Project Visitation	One Period
Adult Ed. Teacher I	\$ 31.91
Student Helpers	\$ Minimum
Summer School Teacher	\$ 30.00

COLA - 5% board approved 3/23/22 (5% for Adult Ed Teacher I only), effective 7/1/22

retro 2/2016: Adult Ed. Teacher I - 3.6% increase

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 13h	Date: 3/23/22
Agenda Item Description: Approve Extra Duty salary schedule which will go into effect 2022-23.	
Background: Extra Duty salary schedule has been modified to calculate coach stipends based on the Certificated salary schedule (Column II, Step 1). A percentage is applied to Column II, Step I to calculate the coach stipend amount. Football Head Varsity is at 8% and all other Head Varsity is at 7%. Head JV and Football Varsity Assistant is at 5%. Football JV Assistant, Junior High Sports and Track Assistant is at 4%. In addition, the BCLAD/LDS Certification stipend has been moved to an “active” stipend and has been increased by \$914 from \$286 to \$1,200.	
Status: Pending Board approval.	
Fiscal Impact: Salary cost and benefit cost of new coach stipend structure is \$18,506 and \$1,950 respectively. Salary cost and benefit cost of activating and increasing BCLAD/LDS Certification stipend is \$14,400 and \$3,375 respectively.	
Educational Impact: N/A	
Recommendation: Recommend Board approve Extra Duty salary schedule which will go into effect 2022-23.	

Extra Duty Schedules				
Rate based off of Certificated Salary Schedule, Column II, Step 1 (% increases on Sports/Athletics only).			\$52,767.00	2022-23
SPORTS/ATHLETICS				
Sport	Current Stipend	HUSD Percent	Rate (Certificated Salary Schedule (Column II, Step 1))	Difference
Basketball				
Head Varsity - Boys	\$ 2,700.00	7.00%	\$3,694	\$993.69
Head JV - Boys	\$ 2,043.00	5.00%	\$2,638	\$595.35
Head Varsity - Girls	\$ 2,700.00	7.00%	\$3,694	\$993.69
Head JV - Girls	\$ 2,043.00	5.00%	\$2,638	\$595.35
Baseball/Softball				
Head Varsity-Baseball	\$ 2,700.00	7.00%	\$3,694	\$993.69
Head JV - Baseball	\$ 2,043.00	5.00%	\$2,638	\$595.35
Head Varsity - Softball	\$ 2,700.00	7.00%	\$3,694	\$993.69
Head JV - Softball	\$ 2,043.00	5.00%	\$2,638	\$595.35
Cheerleading				
Cheerleader Advisor	\$ 2,700.00	7.00%	\$3,694	\$993.69
Cross Country				
Head Varsity	\$ 2,700.00	7.00%	\$3,694	\$993.69
Football				
Head Varsity	\$ 2,700.00	8.00%	\$4,221	\$1,521.36
Varsity Assistant	\$ 1,816.00	5.00%	\$2,638	\$822.35
Head JV	\$ 2,043.00	5.00%	\$2,638	\$595.35
JV Assistant	\$ 1,816.00	4.00%	\$2,111	\$294.68
Junior High Sports				
Football - 7th/8th Grade	\$1,843	4.00%	\$2,111	\$267.68
Volleyball - 7th/8th Grade	\$1,843	4.00%	\$2,111	\$267.68
Basketball - Boys 7th/8th	\$1,843	4.00%	\$2,111	\$267.68
Basketball - Girls 7th/8th	\$1,843	4.00%	\$2,111	\$267.68
Soccer				
Head Varsity-Boys	\$ 2,700.00	7.00%	\$3,694	\$993.69
Head Varsity-Girls	\$ 2,700.00	7.00%	\$3,694	\$993.69
Track				
Head Varsity	\$ 2,700.00	7.00%	\$3,694	\$993.69
Track-Assistant Coach	\$ 1,816.00	4.00%	\$2,111	\$294.68
Volleyball				
Head Varsity	\$ 2,700.00	7.00%	\$3,694	\$993.69
Head JV	\$ 2,043.00	5.00%	\$2,638	\$595.35
Wrestling				
Head Varsity	\$ 2,700.00	7.00%	\$3,694	\$993.69
			Total Increase:	\$18,506.48

STUDENT ACTIVITIES			
Activity	Current/New Stipend	Previous Amount	Difference
Academic Decathlon	\$ 832.00	\$ 832.00	\$ -
Agriculture Instructor*	\$ 8,000.00	\$ 8,000.00	\$ -
BCLAD/LDS Certification	\$ 1,200.00	\$ 286.00	\$ 914.00
CSF	\$ 800.00	\$ 800.00	\$ -
CJSF** (from Super MAA)	\$ 400.00	\$ 400.00	\$ -
Drama Advisor	\$ 876.00	\$ 876.00	\$ -
Elementary Activities Director	\$ 500.00	\$ 500.00	\$ -
Farm Manager	\$ 4,536.00	\$ 4,536.00	\$ -
MEChA	\$ 715.00	\$ 715.00	\$ -
Yearbook Advisor HHS	\$ 1,514.00	\$ 1,514.00	\$ -
Yearbook Advisor HES	\$ 400.00	\$ 400.00	\$ -
		Total Increase:	\$ 914.00
INACTIVE STIPENDS (SPORTS/ATHLETICS & STUDENT ACTIVITIES)			
Stipend	Inactive Amount		
After School Tutoring/ Extended/ GATE	\$ 45/hr		
Assistant Coach	\$ 546.00		
Athletic Trainer	\$ 2,500.00		
Choir Director	\$ 4,722.00		
Counselor-Academic	\$ 3,677.00		
Counselor-Substance Abuse	\$ 2,917.00		
Counselor-CAHSEE	\$ 2,184.00		
Counselor-10th Grade	\$ 4,819.00		
District GATE Coordinator	\$ 1,500.00		
MESA Advisor Elementary School	\$ 400.00		
MESA Advisor High School	\$ 400.00		
Music Director	\$ 286.00		
<i>Extra Duty Schedule Notes:</i>			
* Agriculture Instructor \$6,000 District Funding, \$2,000 MAA Funding			
** Only until District GATE Coordinator position is filled			
Note: Once District GATE Coordinator position is filled it will be District GATE Coordinator/CJSF			
District GATE Coordinator \$1,100 and \$400 CJSF = \$1,500			

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 13i	Date: 3/23/22
Agenda Item Description: Approve Superintendent 2021-22 salary schedule containing a 4% retro.	
Background: A 4% retro on the 2021-22 Superintendent salary schedule. New 2021-22 Superintendent salary schedule would be \$161,997.	
Status: Pending board approval	
Fiscal Impact: A 4% retro will be paid from the current year budget (2021-22). Salary cost of a 4% increase is \$6,231. Benefit cost of a 4% increase is \$1,325. Anticipated retro pay date is 4/29/2022. Please note that a 2.5% COLA for 2021-22 was built into the 2021-22 original budget in anticipation of a COLA increase.	
Educational Impact: None.	
Recommendation: Recommend board approve the Superintendent 2021-22 salary schedule containing a 4% retro.	

Superintendent/Principal Salary Schedule

2021-2022 with 4% retro \$161,997

225 Days

Effective July 1, 2021

COLA of 4% board approved 3/23/22 – was retroed to all staff on the 21-22 salary schedule

CAP of \$11,370 effective 10/1/17

Master's stipend \$800

Doctorate stipend \$2,000

**HAMILTON UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING & PUBLIC HEARING MINUTES
Hamilton High School Library/Zoom/Facebook Live
620 Canal Street, Hamilton City, CA 95951
Wednesday, February 23, 2022**

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 (For Board Only)
6:00 p.m. Reconvene to open session no **later** than 6:30 p.m.

Hamilton Unified School District Board Meetings are open to the public. Please join the meeting by attending in person or via the livestream on Facebook Live on the District's Facebook Group page or through the below Zoom link or dial by phone as listed below:

Join Zoom Meeting

<https://us02web.zoom.us/j/84688330892?pwd=aGdCb1VRZFgyTURmeW5POUU5WHIVz09>

Meeting ID: 846 8833 0892

Passcode: board



Dial in by phone:

+1 669 900 6833 US

Meeting ID: 846 8833 0892

Passcode: 826421

1.0 OPENING BUSINESS:

- a. Call to order and roll call [at 5:30 p.m.](#)

Hubert "Wendell" Lower, President

Rod Boone, Clerk

Gabriel Leal

Genaro Reyes

Ray Odom

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. [None](#)

4.0 ADJOURN TO CLOSED SESSION: To consider qualified matters.

- a. Government Code Section 54957 (b), Personnel Issue. To consider the employment, evaluation, reassignment, resignation, dismissal, or discipline of a classified and certificated employees.
- b. Public Employee Performance Evaluation. Government Code section 54957, subdivision (b)(1). Superintendent.
- c. Government Code Section 54957.6, Labor Negotiations. To confer with the District's Labor Negotiator, Superintendent Jeremy Powell regarding HTA and CSEA negotiations.
- d. Conference with labor Negotiator Gov. Code sec. 54957.6, subd. (a). Agency designated representative: Dr. Jeremy Powell; Employee Organization: Hamilton Teachers Association.
- e. Conference with Real Property Negotiators. (Gov. Code § 54956.8) Property: Edgewater Park property located at corner of Park Ave. and Sacramento Ave., Hamilton City, CA 95951 (APN: 032-240-016 and APN 032-240-017) Agency Negotiator: Jeremy Powell, Superintendent; Rachel Brilliant, Attorney for District. Negotiating Parties: Hamilton City Community Services District and Hamilton Unified School District. Under negotiation: consideration for transfer of title

Report out action taken in closed session. The board acted to non-reelect a probationary teacher and directed the superintendent to notify the teacher of non-reelect status effective 6/3/2022. The board voted as follows:

AYES: 5

NOES: 0

5.0 PUBLIC SESSION/FLAG SALUTE: at 6:30pm Lead by Mr. Boone

6.0 ADOPT THE AGENDA: (M)

Motion to adopt the agenda by Mr. Leal 2nd by Mr. Boone.

Motion Carried 5-0

Leal: AYE	Lower: AYE
Boone: AYE	Reyes: AYE
Odom: AYE	

7.0 COMMUNICATIONS/REPORTS:

- a. Board Member Comments/Reports
 - i. None
- b. ASB President Report for Hamilton High School by Lexi Villegas
 - i. Lexi’s report read by Dr. Powell
- c. District Reports (written)
 - i. Technology Report by Frank James & Derek Hawley (p. 5)
 - ii. Nutrition Services Report by Sean Montgomery (p. 6)
 - iii. Operations Report by Alan Joksch (presentation)
- d. Principal and Dean of Student Reports (written)
 - i. Kathy Thomas, Hamilton Elementary School Principal (p. 7)
 - ii. Maria Reyes, District Dean of Students (p. 8)
 - iii. Cris Oseguera, Hamilton High School Principal/HHS Leadership Team (p. 9)
 - iv. Silvia Robles, Adult School (p. 10)
- e. Chief Business Official Report by Kristen Hamman (written) (p. 11)
- f. Superintendent Report by Jeremy Powell (written) (p. 12)

8.0 PRESENTATIONS:

- a. MTO presentation by Alan Joksch

9.0 CORRESPONDENCE:

- a. None

10.0 INFORMATION ITEMS:

- a. HUSD Enrollment History for 5 years (p. 13)
 - i. Reviewed by Dr. Powell
 - ii. Comments by board members
- b. Bond Status (Fund 21) Update (p. 15)
- c. Form 700 – Annual Statement of Economic Interests – File Electronically with Clerk of the Board of Supervisors by April 1, 2022 (p. 19)

11.0 DISCUSSION ITEMS:

- a. None

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.

Public comments were made regarding:

- a. delivery truck clearance and height of solar panels
- b. possible board stance on pending legislation for vaccine mandates

13.0 CLOSE OPEN SESSION & OPEN PUBLIC HEARING: at 6:45pm

- a. Proposed Energy Service Contract between HUSD and Climatec (p. 27)
 - i. Reviewed by Dr. Powell
 - ii. No public comment

14.0 ACTION ITEMS: (close public hearing and open regular session 6:47pm)

- a. Adopt the Resolution No. 21-22-105 Authorizing Entering Into an Energy Services Agreement with Climatec LLC and a Facility Financing Contract with Bci Capital Inc. Pursuant to Government Code section 4217.10-18, Making Certain Findings Required Therefore, and Authorizing Related Documents and Actions. (p. 29)

- i. Following review and public discussion a motion was made

Motion to adopt Resolution No 21-22-105 by Mr. Odom 2nd by Mr. Leal. Motion Carried 5-0

Leal: AYE	Lower: AYE
Boone: AYE	Reyes: AYE
Odom: AYE	

- b. Adopt Resolution Number 21-22-106 Emergency Management Resolution – Hamilton Unified School District has implemented a School Emergency Plan for all school sites and facilities (p. 37)

Motion to adopt Resolution No 21-22-106 by Mr. Leal 2nd by Mr. Boone. Motion Carried 5-0

Leal: AYE	Lower: AYE
Boone: AYE	Reyes: AYE
Odom: AYE	

- c. Adopt Resolution Number 21-22-107 Declaration of Rural Status for Purposes of Exemption from Senate Bill 328 (Portantino) (p. 39)

- i. Reviewed by Dr. Powell

Motion to adopt Resolution No 21-22-107 by Mr. Boone 2nd by Mr. Leal. Motion Carried 5-0

Leal: AYE	Lower: AYE
Boone: AYE	Reyes: AYE
Odom: AYE	

- d. Accept HUSD Audit Report June 30, 2021 (p. 41)

- i. Reviewed by Ms. Hamman who also recognized several staff members for their assistance during a difficult time resulting in a successful audit

Motion to accept HUSD Audit Report by Mr. Boone 2nd by Mr. Reyes. Motion Carried 5-0

Leal: AYE	Lower: AYE
Boone: AYE	Reyes: AYE
Odom: AYE	

- e. CSBA AB130 Special Release Policies Review and Action: This policy was first reviewed at the July 28, 2021 Regular board meeting. It was reviewed and not acted upon at the August 25, 2021 meeting (p. 45)

- i. Board Policy 6157: Distance Learning – recommend delete this policy

Motion to delete Board Policy 6157 by Mr. Boone 2nd by Mr. Odom. Motion Carried 5-0

Leal: AYE	Lower: AYE
Boone: AYE	Reyes: AYE
Odom: AYE	

- f. CSBA Policies review for second readings and adoption (p. 47)

- i. Board Policy 0420.42: Charter School Renewal

- ii. Board Policy 1312.3: Uniform Complaint Procedures

- 1. Option 1

- 2. ~~Option 2~~

- iii. Administrative Regulation 1312.3: Uniform Complaint Procedures

- iv. Exhibit(1) 1312.3: Uniform Complaint Procedures

- v. Exhibit(2) 1312.3: Uniform Complaint Procedures

- vi. Administrative Regulation 3515.6: Criminal Background Checks for Contractors

- vii. Administrative Regulation 4217.3: Layoff/Rehire

- 1. ~~Option 1~~

- 2. Option 2

- viii. Administrative Regulation 5125: Student Records

- ix. Administrative Regulation 5145.3: Nondiscrimination/Harassment

- x. Board Policy 5148: Child Care and Development

- xi. Administrative Regulation 5148: Child Care and Development

- xii. Board Policy 5148.2: Before/After School Programs

1. Option 1

2. ~~Option 2~~

- xiii. Administrative Regulation 5148.2: Before/After School Programs
- xiv. Board Policy 5148.3: Preschool/Early Childhood Education
- xv. Administrative Regulation 5148.3: Preschool/Early Childhood Education
- xvi. Board Policy 6112: School Day
- xvii. Administrative Regulation 6112: School Day
- xviii. Board Policy 6143: Courses of Study
- xix. Administrative Regulation 6143: Courses of Study
- xx. Board Policy 6158: Independent Study
- xxi. Administrative Regulation 6158: Independent Study
- xxii. Board Policy 6170.1: Transitional Kindergarten
- xxiii. Board Bylaw 9150: Student Board Members
- xxiv. Board Bylaw 9320: Meetings and Notices

Motion to adopt CSBA policies as listed by Mr. Boone 2nd by Mr. Reyes.

Motion Carried 5-0

Leal: AYE	Lower: AYE
Boone: AYE	Reyes: AYE
Odom: AYE	

15.0 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.

- a. Minutes from Regular Board Meeting on January 26, 2022 (p. 54)
- b. Williams Quarterly January 2022 (p. 58)
- c. Approve Site Safety Plans:
 - i. Hamilton High School (p. 59)
 - ii. Hamilton High School (p. 69)
- d. Warrants and Expenditures (p. 81)
- e. Interdistrict Transfers (new only; elementary students reapply annually).
 - i. Out
 - 1. Hamilton Elementary School
 - a. K x 2 (2022-23)
 - b. K x 1 (2021-22)
 - 2. Hamilton High School
 - a. None
 - ii. In
 - 1. Hamilton Elementary School
 - a. K x 1 (2022-23)
 - 2. Hamilton High School
 - a. None
- f. Personnel Actions as Presented:
 - i. New hires:

Shannon Taylor	Campus Supervisor/Crossing Guard	HES
----------------	----------------------------------	-----
 - ii. Resignations/Retirement:

None

Motion to adopt consent agenda by Mr. Leal 2nd by Mr. Odom.

Motion Carried 5-0

Leal: AYE	Lower: AYE
Boone: AYE	Reyes: AYE
Odom: AYE	

16.0 ADJOURNMENT: 7:09pm

X

Rod Boone
HUSD Board Clerk

X

Jeremy Powell
HUSD Superintendent

**HAMILTON UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING MINUTES
Hamilton High School Library/Zoom/Facebook Live
620 Canal Street, Hamilton City, CA 95951
Wednesday, February 23, 2022**

Special board meeting commences immediately following the adjournment of regular board meeting.

Hamilton Unified School District Board Meetings are open to the public. Please join the meeting by attending in person or via the livestream on Facebook Live on the District's Facebook Group page or through the below Zoom link or dial by phone as listed below:

Join Zoom Meeting

<https://us02web.zoom.us/j/84688330892?pwd=aGdCb1VRZFgyTURmeW5POUU5WHIVZz09>

Meeting ID: 846 8833 0892

Passcode: board



Dial in by phone:

+1 669 900 6833 US

Meeting ID: 846 8833 0892

Passcode: 826421

1.0 OPENING BUSINESS:

- a. Call to order and roll call at 7:10pm

Hubert "Wendell" Lower, President

Rod Boone, Clerk

Gabriel Leal

Genaro Reyes

Ray Odom

2.0 ADOPT THE AGENDA: (M)

Motion to adopt the agenda by Mr. Leal 2nd by Mr. Boone.

Motion Carried 5-0

Leal: AYE	Lower: AYE
Boone: AYE	Reyes: AYE
Odom: AYE	

3.0 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.

No public comment

4.0 ACTION ITEMS:

- a. Approve Edgewater Park Donation Agreement between HUSD and HCCSD

Motion to approve Edgewater Park Donation Agreement by Mr. Odom 2nd by Mr. Boone. Motion Carried 5-0

Leal: AYE	Lower: AYE
Boone: AYE	Reyes: AYE
Odom: AYE	

5.0 ADJOURNMENT: at 7:15pm

X

Rod Boone
HUSD Board Clerk

X

Jeremy Powell
HUSD Superintendent

**HAMILTON UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING MINUTES
2nd Interim and LCAP Workshop
Hamilton High School Library/Zoom/Facebook Live
Wednesday, March 9, 2022**

5:30 p.m. Public session opens

Hamilton Unified School District Board Meetings are open to the public. Please join the meeting by attending in person or via the livestream on Facebook Live on the District's Facebook Group page or through the below Zoom link or dial by phone as listed below:

Join Zoom Meeting

<https://us02web.zoom.us/j/86279458721?pwd=Mlc3b2ZUZmt3b0dWSFIGdG1xSjZXQT09>

Meeting ID: 862 7945 8721

Passcode: board



Dial in by phone:

+1 669 900 6833 US

Meeting ID: 862 7945 8721

Passcode: 413022

1.0 OPENING BUSINESS:

- a. Call to order and roll call at 5:30pm

✓ Hubert "Wendell" Lower, President

Rod Boone, Clerk

_____ Gabriel Leal

✓ Genaro Reyes

Ray Odom

2.0 PUBLIC SESSION/FLAG SALUTE: [Lead by Mr. Odom](#)

3.0 ADOPT THE AGENDA: (M)

[Motion to adopt the agenda by Mr. Odom 2nd by Mr. Reyes.](#)

[Motion Carried 4-0](#)

Leal: Absent	Lower: AYE
Boone: AYE	Reyes: AYE
Odom: 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.

[No public comment](#)

5.0 ACTION ITEMS:

- a. Second Interim Report (handout)

- i. [Ms. Hamman reviewed the report and answered questions from board members](#)

[Motion to approve 2nd Interim Report by Mr. Reyes 2nd by Mr. Boone.](#)

[Motion Carried 4-0](#)

Leal: Absent	Lower: AYE
Boone: AYE	Reyes: AYE
Odom: AYE	

6.0 **DISCUSSION ITEMS:**

- a. Strategic Planning (handout)
 - i. Dr. Powell reviewed the handouts and responded to questions from board members and members of the public
- b. LCAP Planning (handout)
 - i. Dr. Powell reviewed the handouts and responded to questions from board members and members of the public

7.0 **ADJOURNMENT:** 6:15pm

X

Rod Boone
HUSD Board Clerk

X

Jeremy Powell
HUSD Superintendent

2021-22 Certification of Assurances

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <https://www.cde.ca.gov/fg/aa/co/ca21assurancetoc.asp>.

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, ConAppSupport@cde.ca.gov, 916-319-0297

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to participate in the monitoring process regarding the use of these funds according to the standards and criteria set forth by the California Department of Education Federal Program Monitoring (FPM) Office. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form are on file.

Authorized Representative's Full Name	Jeremy Powell
Authorized Representative's Signature	
Authorized Representative's Title	Superintendent
Authorized Representative's Signature Date	07/12/2021

*****Warning*****

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2021-22 Protected Prayer Certification

Every Student Succeeds Act (ESSA) Section 8524 specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

Carrie Lopes, Title I Policy, Program, and Support Office, CLopes@cde.ca.gov, 916-319-0126

Protected Prayer Certification Statement

The local educational agency (LEA) hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Jeremy Powell
Authorized Representative's Title	Superintendent
Authorized Representative's Signature Date	07/14/2021
Comment	
If the LEA is not able to certify at this time, then an explanation must be provided in the comment field. (Maximum 500 characters)	

*****Warning*****

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2021-22 LCAP Federal Addendum Certification

CDE Program Contact:

Local Agency Systems Support Office, LCAPAddendum@cde.ca.gov, 916-323-5233

Initial Application

To receive initial funding under the Every Student Succeeds Act (ESSA), a local educational agency (LEA) must have a plan approved by the State Educational Agency on file with the State. Within California, LEAs that apply for ESSA funds for the first time are required to complete the Local Control and Accountability Plan (LCAP), the LCAP Federal Addendum Template (Addendum), and the Consolidated Application (ConApp). The LCAP, in conjunction with the Addendum and the ConApp, serve to meet the requirements of the ESSA LEA Plan.

In order to initially apply for funds, the LEA must certify that the current LCAP has been approved by the local governing board or governing body of the LEA. As part of this certification, the LEA agrees to submit the LCAP Federal Addendum, that has been approved by the local governing board or governing body of the LEA, to the California Department of Education (CDE) and acknowledges that the LEA agrees to work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

Returning Application

If the LEA certified a prior year LCAP Federal Addendum Certification data collection form in the Consolidated Application and Reporting System, then the LEA may use in this form the same original approval or adoption date used in the prior year form.

County Office of Education (COE) or District	06/23/2021
For a COE, enter the original approval date as the day the CDE approved the current LCAP. For a district, enter the original approval date as the day the COE approved the current LCAP	
Direct Funded Charter	
Enter the adoption date of the current LCAP	
Authorized Representative's Full Name	Jeremy Powell
Authorized Representative's Title	Superintendent

*****Warning*****

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2021-22 Application for Funding

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, ConAppSupport@cde.ca.gov, 916-319-0297

Local Governing Board Approval

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

Date of approval by local governing board	07/28/2021
-------------------------------------------	------------

District English Learner Advisory Committee Review

Per Title 5 of the California Code of Regulations Section 11308, if your LEA has more than 50 English learners, then the LEA must establish a District English Learner Advisory Committee (DELAC) which shall review and advise on the development of the application for funding programs that serve English learners.

DELAC representative's full name (non-LEA employee)	Leina Garcia
DELAC review date	05/17/2021
Meeting minutes web address <small>Please enter the web address of DELAC review meeting minutes (format http://SomeWebsiteName.xxx). If a web address is not available, then the LEA must keep the minutes on file which indicate that the application was reviewed by the committee.</small>	https://www.husdschools.org/
DELAC comment <small>If an advisory committee refused to review the application, or if DELAC review is not applicable, enter a comment. (Maximum 500 characters)</small>	Our committee has met this year and will approve this filing in October

Application for Categorical Programs

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

Title I, Part A (Basic Grant) ESSA Sec. 1111et seq. SACS 3010	Yes
Title II, Part A (Supporting Effective Instruction) ESEA Sec. 2104 SACS 4035	Yes
Title III English Learner ESEA Sec. 3102 SACS 4203	Yes
Title III Immigrant ESEA Sec. 3102 SACS 4201	Yes

*****Warning*****

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2021-22 Application for Funding

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, ConAppSupport@cde.ca.gov, 916-319-0297

Title IV, Part A (Student and School Support) ESSA Sec. 4101 SACS 4127	Yes
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*****Warning*****

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2021-22 Federal Transferability

Federal transferability of funds is governed by Title V in ESSA Section 5102. An LEA may transfer Title II, Part A and or Title IV, Part A program funds to other allowable programs. This transferability is not the same as Title V, Part B Alternative Uses of Funds Authority governed by ESEA Section 5211.

Note: Funds utilized under Title V, Part B Alternative Uses of Funds Authority are not to be included on this form.

CDE Program Contact:

Lisa Fassett, Professional Learning Support & Monitoring Office, LFassett@cde.ca.gov, 916-323-4963
 Kevin Donnelly, Rural Education and Student Support Office, TitleIV@cde.ca.gov, 916-319-0942

Title II, Part A Transfers

2021-22 Title II, Part A allocation	\$24,431
Transferred to Title I, Part A	\$0
Transferred to Title I, Part C	\$0
Transferred to Title I, Part D	\$0
Transferred to Title III English Learner	\$0
Transferred to Title III Immigrant	\$0
Transferred to Title IV, Part A	\$0
Transferred to Title V, Part B, Subpart 1 Small, Rural School Achievement Grant	\$0
Transferred to Title V, Part B, Subpart 2 Rural and Low-Income Grant	\$0
Total amount of Title II, Part A funds transferred out	\$0
2021-22 Title II, Part A allocation after transfers out	\$24,431

Title IV, Part A Transfers

2021-22 Title IV, Part A allocation	\$11,996
Transferred to Title I, Part A	\$0
Transferred to Title I, Part C	\$0
Transferred to Title I, Part D	\$0
Transferred to Title II, Part A	\$0
Transferred to Title III English Learner	\$0
Transferred to Title III Immigrant	\$0
Transferred to Title V, Part B Subpart 1 Small, Rural School Achievement Grant	\$0
Transferred to Title V, Part B Subpart 2 Rural and Low-Income Grant	\$0
Total amount of Title IV, Part A funds transferred out	\$0
2021-22 Title IV, Part A allocation after transfers out	\$11,996

*****Warning*****

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2021-22 Title I, Part A LEA Allocation and Reservations

To report LEA required and authorized reservations before distributing funds to schools.

CDE Program Contact:

Sylvia Hanna, Title I Policy, Program, and Support Office, SHanna@cde.ca.gov, 916-319-0948
 Rina DeRose, Title I Policy, Program, and Support Office, RDeros@cde.ca.gov, 916-323-0472

2021-22 Title I, Part A LEA allocation (+)	\$171,715
Transferred-in amount (+)	\$0
Nonprofit private school equitable services proportional share amount (-)	\$0
2021-22 Title I, Part A LEA available allocation	\$171,715

Required Reservations

Parent and family engagement (If the allocation is greater than \$500,000, then parent and family engagement equals 1% of the allocation minus the nonprofit private school equitable services proportional share amount.)	\$0
School parent and family engagement	\$1,717
LEA parent and family engagement	\$1,717
Local neglected institutions Does the LEA have local institutions for neglected children?	No
Local neglected institutions reservation	
Local delinquent institutions Does the LEA have local institutions for delinquent children?	No
Local delinquent institutions reservation	
Direct or indirect services to homeless children, regardless of their school of attendance	\$3,434

Authorized Reservations

Public school Choice transportation	
Other authorized activities	
2021-22 Approved indirect cost rate	6.63%
Indirect cost reservation	\$10,677
Administrative reservation	\$15,080

Reservation Summary

Total LEA required and authorized reservations	\$30,908
School parent and family engagement reservation	\$1,717
Amount available for Title I, Part A school allocations	\$139,090

*****Warning*****

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2021-22 Title II, Part A LEA Allocations

The purpose of this data collection is to calculate the total allocation amount available to the local educational agency (LEA) for Title II, Part A Supporting Effective Instruction.

CDE Program Contact:

Alice Ng (Fiscal), Division Support Office, ANg@cde.ca.gov, 916-323-4636

Lisa Fassett (Program), Professional Learning Support & Monitoring Office, LFassett@cde.ca.gov, 916-323-4963

2021-22 Title II, Part A allocation	\$24,431
Transferred-in amount	\$0
Total funds transferred out of Title II, Part A	\$0
Allocation after transfers	\$24,431
Repayment of funds	
2021-22 Total allocation	\$24,431
Administrative and indirect costs	\$0
Equitable services for nonprofit private schools	\$0
2021-22 Title II, Part A adjusted allocation	\$24,431

*****Warning*****

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2021-22 Title III English Learner Student Program Subgrant Budget

The purpose of this data collection form is to provide a proposed budget for 2021-22 English learner (EL) Student Program Subgrant funds only per the Title III English Learner Students Program requirements (ESSA, Sections 3114, 3115, & 3116).

CDE Program Contact:

Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831
 Caroline Takahashi, Language Policy and Leadership Office, CTakahashi@cde.ca.gov, 916-323-5739

Estimated Allocation Calculation

Estimated English learner per student allocation	\$126.25
Estimated English learner student count	210
Estimated English learner student program allocation	\$26,513

Note: \$10,000 minimum program eligibility criteria

If the local educational agency's estimated English learner student program allocation is less than \$10,000, then it does not meet the minimum program eligibility criteria for direct funding status and requires further action. To receive instructions regarding the consortium application process, please go to the California Department of Education Title III EL Consortium Details web page at <https://www.cde.ca.gov/sp/el/t3/elconsortium.asp>.

Budget

Professional development activities	\$8,776
Program and other authorized activities	\$8,776
English Proficiency and Academic Achievement	\$4,001
Parent, family, and community engagement	\$4,000
Direct administrative costs (Amount cannot exceed 2% of the estimated English learner student program allocation)	\$480
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$480
Total budget	\$26,513

*****Warning*****

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2021-22 Title III English Learner LEA Allocations and Reservations

The purpose of this data collection is to show the total allocation amount available to the local educational agency (LEA) for the Title III English Learner (EL) student program and to report required reservations.

CDE Program Contact:

Caroline Takahashi, Language Policy and Leadership Office, CTakahashi@cde.ca.gov, 916-323-5739
 Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831

Total Allocation

2021-22 Title III EL student program allocation	\$22,347
Transferred-in amount	\$0
Repayment of funds	
2021-22 Total allocation	\$22,347

Allocation Reservations

Professional development activities	\$4,200
Program and other authorized activities	\$14,650
English proficiency and academic achievement	\$1,250
Parent, family, and community engagement	\$1,250
Direct administrative costs (amount cannot exceed 2% of the student program allocation plus transferred-in amount)	\$293
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$704
Total allocation reservations	\$22,347

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2021-22 Title III English Learner YTD Expenditure Report, 6 Months

A report of year-to-date (YTD) expenditures by activity. Activity period covered is July 1, 2021 through December 31, 2021.

CDE Program Contact:

Caroline Takahashi, Language Policy and Leadership Office, CTakahashi@cde.ca.gov, 916-323-5739
 Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831

Required and authorized Title III English Learner (EL) student program activities

An eligible entity receiving funds under the Every Student Succeeds Act section 3115 (c)-(d) shall use the funds for the supplementary services as part of the language instruction program for EL students.

Refer to the Program Information link above for required and authorized EL student program activities.

Refer to the Data Entry Instructions link above for Expenditure Report Instructions.

2021-22 Title III EL student program allocation	\$22,347
Transferred-in amount	\$0
2021-22 Total allocation	\$22,347
Object Code - Activity	
1000-1999 Certificated personnel salaries	\$0
2000-2999 Classified personnel salaries	\$0
3000-3999 Employee benefits	\$0
4000-4999 Books and supplies	\$1
5000-5999 Services and other operating expenditures	\$0
Direct administrative costs (amount cannot exceed 2% of the student program allocation plus transferred-in amount)	\$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$0
Total year-to-date expenditures	\$1
2021-22 Unspent funds	\$22,346

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2021-22 Title III Immigrant Student Program Subgrant Budget

The purpose of this data collection form is to provide a proposed budget for 2021-22 Immigrant Student Program Subgrant funds only per the Title III Immigrant Student Program requirements (ESSA, Sections 3114, 3115, & 3116).

CDE Program Contact:

Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831
 Caroline Takahashi, Language Policy and Leadership Office, CTakahashi@cde.ca.gov, 916-323-5739

Estimated Allocation Calculation

Estimated immigrant per student allocation	\$157.20
Estimated immigrant student count	210
Estimated immigrant student program allocation	\$33,012

Note: Eligibility criteria

A local educational agency which has 21 or more eligible immigrant students and has experienced a significant increase of one percent or more in eligible immigrant students enrollment in the current year, compared with the average of the two preceding fiscal years, is eligible to apply.

Budget

Authorized activities	\$32,352
Direct administrative costs (Amount should not exceed 2% of the estimated immigrant student program allocation)	\$400
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$260
Total budget	\$33,012

*****Warning*****

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2021-22 Title IV, Part A LEA Allocations

The purpose of this data collection is to calculate the total allocation amount available to the local educational agency (LEA) for Title IV, Part A and to report reservations.

CDE Program Contact:

Kevin Donnelly, Rural Education and Student Support Office , TitleIV@cde.ca.gov, 916-319-0942

2021-22 Title IV, Part A LEA allocation	\$11,996
Funds transferred-in amount	\$0
Funds transferred-out amount	\$0
2021-22 Title IV, Part A LEA available allocation	\$11,996
Indirect cost reservation	\$0
Administrative reservation	\$0
Equitable services for nonprofit private schools	\$0
2021-22 Title IV, Part A LEA adjusted allocation	\$11,996

*****Warning*****

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2021-22 Substitute System for Time Accounting

This certification may be used by auditors and by California Department of Education oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the local educational agency (LEA) submits and certifies this data collection.

CDE Program Contact:

Hilary Thomson, Fiscal Oversight and Support Office, HThomson@cde.ca.gov, 916-323-0765

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate.

Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the web at <https://www.cde.ca.gov/fg/ac/sa/>.

2021-22 Request for authorization	Yes
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	None known

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2021-22 Consolidation of Administrative Funds

A request by the local educational agency (LEA) to consolidate administrative funds for specific programs.

CDE Program Contact:

Hilary Thomson, Fiscal Oversight and Support Office, HThomson@cde.ca.gov, 916-323-0765

Title I, Part A Basic SACS Code 3010	No
Title I, Part C Migrant Education SACS Code 3060	No
Title I, Part D Delinquent SACS Code 3025	No
Title II, Part A Supporting Effective Instruction SACS Code 4035	No
Title III English Learner Students - 2% maximum SACS Code 4203	No
Title III Immigrant Students SACS Code 4201	No
Title IV, Part A Student Support - 2% maximum SACS Code 4127	No
Title IV, Part B 21st Century Community Learning Centers SACS Code 4124	No

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Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef			
Req Reference	Date			Fd Res	Y Goal	Func Obj	Sit	BdR	DD	T9MPS	Liq Amt	Net	Amount
001075/00	AT&T												
	PO-000403	02/12/2022	FEB 17740505:HS/DIST	1	01-0000-0-0000-2700-5990-000-000-000000	NN P					0.00	180.89	
	TOTAL PAYMENT AMOUNT											180.89 *	180.89
000794/00	BUSWEST - NORTH												
	PO-000421	02/11/2022	XA410031915:01	1	01-0000-0-0000-3600-4300-000-000-000000	NN P					0.00	72.86	
	TOTAL PAYMENT AMOUNT											72.86 *	72.86
001029/00	CAL PERS												
	PO-000449	02/15/2022	100000015824885 TLEAL	1	01-0000-0-1110-1000-3702-000-000-000000	NN P					0.00	3,408.00	
	PO-000449	02/15/2022	100000015824885 LANDERSON	2	01-0000-0-1110-1000-3701-000-000-000000	NN P					0.00	7,100.00	
	PO-000449	02/15/2022	100000015824885 MOON/RADTKE	3	01-0000-0-0000-3700-3702-000-000-000000	NN P					0.00	8,272.00	
	PO-000449	02/15/2022	100000015824885 MEDDY	4	01-0000-0-0000-8100-3702-000-000-000000	NN P					0.00	7,136.00	
	PO-000449	02/15/2022	100000015824885 DHOLLIMAN	5	01-0000-0-0000-7300-3702-000-000-000000	NN P					0.00	9,586.00	
	TOTAL PAYMENT AMOUNT											35,502.00 *	35,502.00
000053/00	CALIFORNIA WATER SERVICE CO		000000000										
	PO-000422	01/27/2022	FEB ADULT ED:3624177777	1	01-0000-0-0000-8100-5590-000-000-000000	NN P					0.00	19.68	
	PO-000422	01/27/2022	FEB DIST:7314177777	1	01-0000-0-0000-8100-5590-000-000-000000	NN P					0.00	165.39	
	PO-000422	01/27/2022	FEB DIST:7314177777	2	01-0000-0-0000-8100-5590-100-000-000000	NN P					0.00	248.07	
	PO-000422	01/27/2022	FEB ELEM:0669843652	3	01-0000-0-0000-8100-5590-800-000-000000	NN P					0.00	923.89	
	PO-000422	01/27/2022	FEB ELEM:4328876467	3	01-0000-0-0000-8100-5590-800-000-000000	NN P					0.00	265.06	
	PO-000422	01/27/2022	FEB ELLAB:6314177777	4	01-0000-0-0000-8100-5590-300-000-000000	NN P					0.00	109.31	
	TOTAL PAYMENT AMOUNT											1,731.40 *	1,731.40
000764/00	DANIELSON CO												
	PO-000425	02/07/2022	270115	1	13-5310-0-0000-3700-4300-000-000-000000	NN P					0.00	159.42	
	PO-000425	02/07/2022	270114	1	13-5310-0-0000-3700-4300-000-000-000000	NN P					0.00	132.48	
	PO-000425	02/07/2022	270115	2	13-5310-0-0000-3700-4700-000-000-000000	NN P					0.00	1,682.38	
	PO-000425	02/07/2022	270114	2	13-5310-0-0000-3700-4700-000-000-000000	NN P					0.00	1,837.05	
	PO-000425	02/07/2022	270114	3	13-5320-0-0000-3700-4300-000-049-000000	NN P					0.00	22.51	
	PO-000425	02/07/2022	270114	4	13-5320-0-0000-3700-4700-000-049-000000	NN P					0.00	296.62	
	TOTAL PAYMENT AMOUNT											4,130.46 *	4,130.46

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef	
Req Reference	Date	Description	Fd Res	Y Goal	Func Obj	Sit Bdr DD	T9MPS	Liq Amt	Net Amount
000424/00	DELL MARKETING	742616805							
220321	PO-022388	02/15/2022	10559198503	1	01-9150-0-0000-2420-5890-000-000-00000	NN	F	292.29	292.29
			TOTAL PAYMENT AMOUNT			292.29	*		292.29
002097/00	DONALD FLANER								
	PV-000068	01/31/2022	REFUND OVERPMT DEV FBES	25	9010-0-0000-0000-8681-000-000-00000	NN			52.20
			TOTAL PAYMENT AMOUNT			52.20	*		52.20
001267/00	FASTRAK	000000000							
220317	PO-022384	02/08/2022	I712269826923	1	01-6387-0-3800-1000-5890-100-000-00000	NN	P	7.00	7.00
			TOTAL PAYMENT AMOUNT			7.00	*		7.00
000460/00	FLORA FRESH								
220059	PO-022175	02/03/2022	1254345	1	01-0350-0-6000-1000-4300-100-052-00000	NN	P	277.31	277.31
			TOTAL PAYMENT AMOUNT			277.31	*		277.31
000114/00	HAMILTON UNIFIED REVOLVING FND								
220263	PO-022333	02/14/2022	CK#1689:2/14 ELEM OFFICIAL	1	01-0000-0-1110-1000-5890-800-006-00000	NN	P	57.50	57.50
			TOTAL PAYMENT AMOUNT			57.50	*		57.50
000801/00	HUNT & SONS INC	942209320							
	PO-000400	02/15/2022	308181	1	01-0000-0-0000-3600-4392-000-000-00000	NN	P	0.00	2,327.49
			TOTAL PAYMENT AMOUNT			2,327.49	*		2,327.49
001138/00	JOHNNY ON THE SPOT	464458679							
220210	PO-022285	01/31/2022	CLOSE RS/KH	1	01-3212-0-1110-1000-5890-000-000-00000	N1	C	241.10	0.00
220210	PO-022285	01/31/2022	CLOSE RS/KH	2	01-3212-0-1110-1000-5890-100-000-00000	N1	C	0.00	0.00
220210	PO-022285	01/31/2022	CLOSE RS/KH	3	01-3212-0-1110-1000-5890-800-000-00000	N1	C	0.00	0.00
220210	PO-022285	01/31/2022	MARCH HS:131707	4	01-7422-0-1110-1000-5620-100-000-00000	N1	P	0.00	192.90
220210	PO-022285	01/31/2022	MARCH ELEM:131709	5	01-7422-0-1110-1000-5620-800-000-00000	N1	P	0.00	379.35
			TOTAL PAYMENT AMOUNT			572.25	*		572.25

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
							Fd Res Y Goal Func Obj	Sit Bdr DD T9MPS	Liq Amt	Net	Amount
000217/00	KELLY LANGAN										
		PV-000067	02/07/2022	REIMB FUEL DRIVERS ED	ED		01-0000-0-1110-1000-4392-000-020-00000	NN			25.00
				TOTAL PAYMENT AMOUNT							25.00
000096/00	MILLER GLASS INC										
		PO-000434	01/31/2022	3-354605			1 01-8150-0-0000-8100-5630-000-000-00000	NN P	0.00		369.43
				TOTAL PAYMENT AMOUNT							369.43
000592/00	MISSION UNIFORM & LINEN										
		PO-000405	12/17/2022	516503650			1 13-5310-0-0000-3700-4300-000-000-00000	NN P	0.00		75.40
		PO-000405	12/17/2022	516503651			1 13-5310-0-0000-3700-4300-000-000-00000	NN P	0.00		103.37
				TOTAL PAYMENT AMOUNT							178.77
000524/00	MJB WELDING SUPPLY										
		220042 PO-022135	01/31/2022	01372643			2 01-0350-0-6000-1000-5890-100-053-00000	NN P	17.60		17.60
				TOTAL PAYMENT AMOUNT							17.60
000309/00	OFFICE DEPOT INC										
		220026 PO-022120	01/31/2022	222747416001			2 01-0000-0-1110-1000-4300-800-000-00000	NN P	419.31		419.31
		220310 PO-022391	02/09/2022	225781132001			1 01-0000-0-1110-1000-4300-800-000-00000	NN F	33.47		33.47
				TOTAL PAYMENT AMOUNT							452.78
000763/00	PROPACIFIC FRESH										
		PO-000407	02/07/2022	6914974			1 13-5310-0-0000-3700-4700-000-000-00000	NN P	0.00		551.33
		PO-000407	02/07/2022	6914973			1 13-5310-0-0000-3700-4700-000-000-00000	NN P	0.00		538.15
		PO-000407	02/07/2022	6914973			2 13-5310-0-0000-3700-4300-000-000-00000	NN P	0.00		72.38
		PO-000407	02/07/2022	6914973			3 13-5320-0-0000-3700-4700-000-049-00000	NN P	0.00		143.35
				TOTAL PAYMENT AMOUNT							1,305.21
000138/00	SPORTSMAN'S DEN										
		220326 PO-022397	02/15/2022	4359-BASEBALLS			1 01-0000-0-1110-1000-4300-100-006-00000	NN F	691.99		666.99
				TOTAL PAYMENT AMOUNT							666.99

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	ABA num Y Goal	Account num Func Obj	Account num Sit Bdr DD	EE ES T9MPS	E-Term Liq Amt	E-ExtRef Net Amount
000975/00	US GAMES		000000000							
220302	PO-022375	01/29/2022	915817206		1	01-0000-0-1110-1000-4300-100-006-00000	NN P		90.70	90.70
TOTAL PAYMENT AMOUNT										90.70
TOTAL BATCH PAYMENT										48,310.13 *** 0.00 48,310.13
TOTAL DISTRICT PAYMENT										48,310.13 **** 0.00 48,310.13
TOTAL FOR ALL DISTRICTS:										48,310.13 **** 0.00 48,310.13
Number of checks to be printed: 20, not counting voids due to stub overflows.										48,310.13

Printed: 02/17/2022 15:16:46

<i>Chris [Signature]</i>	<i>2/17/22</i>
Prepared by	Date
Authorized by	Date

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	Fd Res	Y Goal Func Obj	Sit Bdr DD	T9MPS	Liq Amt	Net Amount
001296/00	BOYS & GIRLS CLUB OF	680294846						
220241 PO-022314	02/23/2022	2/1-6/3 LUNCH SERVICES	2	01-7422-0-1110-1000-5890-800-000-00000	NY F		4,099.39	4,099.39
		TOTAL PAYMENT AMOUNT		4,099.39 *				4,099.39
000794/00	BUSWEST - NORTH							
PO-000421	02/15/2022	XA400055645;01	1	01-0000-0-0000-3600-4300-000-000-00000	NN P		0.00	74.90
		TOTAL PAYMENT AMOUNT		74.90 *				74.90
000053/00	CALIFORNIA WATER SERVICE CO	000000000						
PO-000422	01/31/2022	FEB DIST:3141117777	1	01-0000-0-0000-8100-5590-000-000-00000	NN P		0.00	59.82
PO-000422	01/31/2022	FEB DIST:4141117777	1	01-0000-0-0000-8100-5590-000-000-00000	NN P		0.00	59.82
		TOTAL PAYMENT AMOUNT		119.64 *				119.64
000234/00	CAROLINA BIOLOGICAL SPLY CO							
220314 PO-022381	02/04/2022	51663275RI	1	01-0000-0-1110-1000-4300-100-000-00000	NN P		934.12	934.12
220314 PO-022381	02/21/2022	51682552RI-FROGS	1	01-0000-0-1110-1000-4300-100-000-00000	NN P		301.17	301.17
		TOTAL PAYMENT AMOUNT		1,235.29 *				1,235.29
000045/00	CATA INC							
220332 PO-022405	02/22/2022	2022 CATA CONF REGIST	1	01-3550-0-3800-1000-5200-100-000-00000	NN F		1,167.00	1,485.00
220332 PO-022405	02/22/2022	2022 CATA DUES/MEMBERSHIP	2	01-3550-0-3800-1000-5300-100-000-00000	NN F		778.00	460.00
		TOTAL PAYMENT AMOUNT		1,945.00 *				1,945.00
000764/00	DANIELSON CO							
CM-000023	01/31/2022	268669		13-5310-0-0000-3700-4700-000-000-00000	NN			-372.48
PO-000425	02/22/2022	CLOSE STRING	5	01-3212-0-1110-1000-4300-000-000-00000	NN C		0.00	0.00
PO-000425	02/22/2022	271424	1	13-5310-0-0000-3700-4300-000-000-00000	NN P		0.00	98.88
PO-000425	02/22/2022	271424	2	13-5310-0-0000-3700-4700-000-000-00000	NN P		0.00	1,078.82
PO-000425	02/22/2022	271424	6	13-5310-0-0000-3700-5890-000-000-00000	NN P		0.00	8.00
PO-000425	02/22/2022	271427	6	13-5310-0-0000-3700-5890-000-000-00000	NN P		0.00	8.00
PO-000425	02/22/2022	271427	4	13-5320-0-0000-3700-4700-000-049-00000	NN P		0.00	247.09
PO-000425	02/22/2022	271427	3	13-5320-0-0000-3700-4300-000-049-00000	NN P		0.00	10.76
PO-000425	02/22/2022	271427	2	13-5310-0-0000-3700-4700-000-000-00000	NN P		0.00	1,046.58
PO-000425	02/22/2022	271427	1	13-5310-0-0000-3700-4300-000-000-00000	NN P		0.00	98.88
PO-000425	02/14/2022	270699	1	13-5310-0-0000-3700-4300-000-000-00000	NN P		0.00	65.92
PO-000425	02/14/2022	270699	2	13-5310-0-0000-3700-4700-000-000-00000	NN P		0.00	1,022.27

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef		
Req Reference	Date	Description	Fd Res	Y Goal	Func Obj	Sit Bdr DD	T9MPS	Liq Amt	Net Amount	
000764 (CONTINUED)										
PO-000425	02/14/2022	270699	6	13	5310-0-0000-3700-5890-000-000-00000	NN	P	0.00	8.00	
PO-000425	02/14/2022	270719	6	13	5310-0-0000-3700-5890-000-000-00000	NN	P	0.00	8.00	
PO-000425	02/14/2022	270719	4	13	5320-0-0000-3700-4700-000-049-00000	NN	P	0.00	270.31	
PO-000425	02/14/2022	270719	3	13	5320-0-0000-3700-4300-000-049-00000	NN	P	0.00	32.96	
PO-000425	02/14/2022	270719	2	13	5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	1,892.38	
PO-000425	02/14/2022	270719	1	13	5310-0-0000-3700-4300-000-000-00000	NN	P	0.00	444.46	
TOTAL PAYMENT AMOUNT									5,968.83	*
000424/00 DELL MARKETING 742616805										
220335	PO-022408	02/23/2022	10563417595-MEMORY	1	01-9150-0-0000-2420-4300-000-000-00000	NN	F	215.19	215.19	
220338	PO-022411	02/23/2022	10563445156-SUPPORT	1	01-9150-0-0000-2420-5890-000-000-00000	NN	F	107.11	107.11	
TOTAL PAYMENT AMOUNT									322.30	*
000276/00 GAGER DISTRIBUTING INC										
PO-000404	02/22/2022	128669	1	13	5310-0-0000-3700-4300-000-000-00000	NN	P	0.00	46.32	
PO-000404	02/22/2022	128668	1	13	5310-0-0000-3700-4300-000-000-00000	NN	P	0.00	46.32	
TOTAL PAYMENT AMOUNT									92.64	*
000320/00 GERLINGER STEEL & SUPPLY CO 000000000										
220063	PO-022180	02/17/2022	4228594	1	01-0350-0-6000-1000-4300-100-053-00000	NN	P	551.82	584.51	
TOTAL PAYMENT AMOUNT									584.51	*
000162/00 GRAINGER										
PO-000409	02/09/2022	9207746554	1	01-8150-0-0000-8100-4300-000-000-00000	NN	P	0.00	60.36	60.36	
TOTAL PAYMENT AMOUNT									60.36	*
000072/00 HILLYARD INC 000000000										
PO-000412	02/03/2022	604625202	1	01-8150-0-0000-8100-4300-000-000-00000	NN	P	0.00	566.49	902.98	
PO-000412	02/16/2022	604639651	1	01-8150-0-0000-8100-4300-000-000-00000	NN	P	0.00	0.00	1,469.47	
TOTAL PAYMENT AMOUNT									1,469.47	*

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef	
Req Reference	Date	Description	Fd Res	Y Goal	Func Obj	Sit Bdr DD	T9MPS	Liq Amt	Net Amount
000279/00	JESUS CISNEROS ARREOLA	000000000							
	PV-000069 02/08/2022	REIMB FOR MOWED ITEMS		01-0000-0-1110-1000-4300-000-0000-0000	NN			289.00	
		TOTAL PAYMENT AMOUNT						289.00 *	289.00
001122/00	LASSEN VIEW SCHOOL	000000000							
220308	PO-022401 02/22/2022	DUDLEY LONG TOURN FEES	1	01-0000-0-1110-1000-5890-800-006-0000	NN F			100.00	100.00
		TOTAL PAYMENT AMOUNT						100.00 *	100.00
000309/00	OFFICE DEPOT INC								
220313	PO-022395 02/10/2022	225981394001	1	01-0000-0-1110-1000-4300-800-000-0000	NN F			134.38	120.64
220313	PO-022395 02/11/2022	225981394002	2	01-0000-0-1110-1000-4300-800-000-0000	NN P			13.74	13.74
220313	PO-022395 02/14/2022	226506352001	2	01-0000-0-1110-1000-4300-800-000-0000	NN F			34.52	34.52
220309	PO-022398 02/10/2022	226057244001	1	01-0000-0-1110-1000-4300-800-000-0000	NN P			14.47	14.47
220309	PO-022398 02/10/2022	226054668001	1	01-0000-0-1110-1000-4300-800-000-0000	NN P			28.41	28.41
220309	PO-022398 02/10/2022	226057241001	1	01-0000-0-1110-1000-4300-800-000-0000	NN F			119.75	119.74
		TOTAL PAYMENT AMOUNT						331.52 *	331.52
000084/00	PG&E								
	PO-000416 02/14/2022	FEB DIST:9921774729-6	1	01-0000-0-0000-8100-5590-000-000-0000	NN P			0.00	5,938.45
	PO-000416 02/14/2022	FEB HS:9921774729-6	2	01-0000-0-0000-8100-5590-100-000-0000	NN P			0.00	8,907.67
		TOTAL PAYMENT AMOUNT						14,846.12 *	14,846.12
000763/00	PROPACIFIC FRESH								
	PO-000407 02/14/2022	6916357	1	13-5310-0-0000-3700-4700-000-000-0000	NN P			0.00	385.08
	PO-000407 02/22/2022	6917658	1	13-5310-0-0000-3700-4700-000-000-0000	NN P			0.00	474.58
	PO-000407 02/22/2022	6917650	1	13-5310-0-0000-3700-4700-000-000-0000	NN P			0.00	422.72
	PO-000407 02/22/2022	6917650	3	13-5320-0-0000-3700-4700-000-049-0000	NN P			0.00	162.29
	PO-000407 02/14/2022	6916353	3	13-5320-0-0000-3700-4700-000-049-0000	NN P			0.00	93.13
	PO-000407 02/14/2022	6916353	2	13-5310-0-0000-3700-4300-000-000-0000	NN P			0.00	78.19
	PO-000407 02/14/2022	6916353	1	13-5310-0-0000-3700-4700-000-000-0000	NN P			0.00	839.29
		TOTAL PAYMENT AMOUNT						2,455.28 *	2,455.28
000134/00	QUILL CORPORATION								
220056	PO-022150 02/08/2022	22945691-JT TONER	5	01-0000-0-0000-7300-4300-000-000-0000	NN P			0.00	881.24
220056	PO-022150 02/08/2022	22941783-CD TAPE	5	01-0000-0-0000-7300-4300-000-000-0000	NN P			0.00	20.92
220056	PO-022150 02/08/2022	22941783-TW SHARPIE	1	01-0000-0-0000-2700-4300-000-000-0000	NN P			0.00	28.48

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

000134 (CONTINUED)

220056	PO-022150	02/08/2022	22941783-OFFICE	3	01-0000-0-1110-1000-4300-000-000-000000	NN	P	73.84	73.84
220307	PO-022380	02/08/2022	22750957-EB MICRO	1	01-0000-0-3200-1000-4300-300-000-000000	NN	F	145.85	145.85
220323	PO-022392	02/08/2022	22941910-FIRTH	1	01-0000-0-1110-1000-4300-800-000-000000	NN	F	205.51	205.51
220324	PO-022394	02/08/2022	22981229-CARTER	1	01-0000-0-1110-1000-4300-800-000-000000	NN	F	38.27	38.27
220325	PO-022396	02/08/2022	22942395-BGODINEZ	1	01-0000-0-1110-1000-4300-800-000-000000	NN	F	54.31	54.31
TOTAL PAYMENT AMOUNT					1,448.42 *				1,448.42

001510/00 RAY MORGAN COMPANY

CM-000021	02/22/2022	CM176941:STAPLES RETURN	01-0000-0-1110-1000-4300-000-000-000000	N				-92.06
CM-000022	02/22/2022	CM176873:STAPLES RETURN	01-0000-0-1110-1000-4300-000-000-000000	N				-495.45
PO-000413	02/22/2022	MARCH 2022:3630112 DIST	1 01-0000-0-0000-2700-5620-000-000-000000	NN	P		0.00	166.44
PO-000413	02/22/2022	MARCH 2022:3630112 HS	2 01-0000-0-1110-1000-5620-100-000-000000	NN	P		0.00	370.12
PO-000413	02/22/2022	MARCH 2022:3630112 ELEM	3 01-0000-0-1110-1000-5620-800-000-000000	NN	P		0.00	995.19
PO-000413	02/22/2022	MARCH 2022:3630112 ELLAB	4 01-0000-0-3200-1000-5620-300-000-000000	NN	P		0.00	104.03
PO-000413	02/22/2022	MARCH 2022:3630112 DIST COLOR	7 01-0000-0-0000-2700-4300-000-000-000000	NN	P		0.00	54.26
PO-000413	02/22/2022	MARCH 2022:3630112 DIST B&W	7 01-0000-0-0000-2700-4300-000-000-000000	NN	P		0.00	62.54
PO-000413	02/22/2022	MARCH 2022:3630112 HS B&W	8 01-0000-0-1110-1000-4300-100-000-000000	NN	P		0.00	267.65
PO-000413	02/22/2022	MARCH 2022:3630112 ELEM B&W	9 01-0000-0-1110-1000-4300-800-000-000000	NN	P		0.00	269.49
PO-000413	02/22/2022	MARCH 2022:3630112 ELLAB B&W	10 01-0000-0-3200-1000-4300-300-000-000000	NN	P		0.00	5.59
PO-000413	02/22/2022	MARCH 2022:3630112 ADULT ED	5 11-6391-0-4110-1000-5620-000-000-000000	NN	P		0.00	202.58
PO-000413	02/22/2022	MARCH 2022:3630112 ADULTED B&W	11 11-6391-0-4110-1000-4300-000-000-000000	NN	P		0.00	25.82
PO-000413	02/22/2022	MARCH 2022:3630112 PRESCH	6 12-6105-0-1110-1000-5620-000-000-000000	NN	P		0.00	104.03
PO-000413	02/22/2022	MARCH 2022:3630112 PRESCH B&W	12 12-6105-0-1110-1000-4300-000-000-000000	NN	P		0.00	5.59
TOTAL PAYMENT AMOUNT					2,045.82 *			2,045.82

000144/00 ROBERTSON ERICKSON INC 822988190

220212	PO-022287	01/31/2022	7825:10%DESIGN DEV	1	21-0000-0-0000-8500-6170-000-000-000000	NN	P	447.50	447.50
TOTAL PAYMENT AMOUNT					447.50 *			447.50	

000137/00 SCHOOL SERVICES OF CALIF INC

220233	PO-022306	01/31/2022	W119919-IN:GOV WORKSHOP	1	01-0000-0-0000-7150-5200-000-000-000000	NN	F	260.00	260.00
220233	PO-022306	01/31/2022	W119919-IN:GOV WORKSHOP	2	01-0000-0-0000-7300-5200-000-000-000000	NN	F	260.00	260.00
TOTAL PAYMENT AMOUNT					520.00 *			520.00	

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef		
Req Reference	Date	Description	Fd Res	Y Goal	Func Obj	Sit	EdR	DD	T9MPS	Liq Amt	Net Amount
000930/00	SUPERIOR REGION CATA	000000000									
220330	PO-022403	02/08/2022	105644;2/12/22								
					1 01-6387-0-3800-1000-5200-100-000-00000	NN	F			90.00	90.00
			TOTAL PAYMENT AMOUNT							90.00 *	90.00
002099/00	YUBA COLLEGE TRACK & FIELD										
220329	PO-022402	02/22/2022	JOHN O EVENT FEES								
					1 01-0801-0-1110-1000-5890-000-512-00000	NN	F			300.00	300.00
			TOTAL PAYMENT AMOUNT							300.00 *	300.00
			TOTAL BATCH PAYMENT							38,845.99 ***	0.00
			TOTAL DISTRICT PAYMENT							38,845.99 ****	0.00
			TOTAL FOR ALL DISTRICTS:							38,845.99 ****	0.00

Number of checks to be printed: 22, not counting voids due to stub overflows.

Printed: 02/24/2022 14:24:19

<i>Celina Torres</i>	
Prepared by	Date
	2/24/22
Authorized by	Date

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

000008/00	CALIFORNIA'S VALUED TRUST H/W								
PO-000444	02/24/2022	MARCH 2022	1	01-0000-0-0000-0000-9571-000-000-000000	NN P			0.00	37,222.68
PO-000444	02/24/2022	MARCH 2022	2	01-0000-0-0000-0000-9572-000-000-000000	NN P			0.00	63,194.40
PO-000444	02/24/2022	MARCH 2022	3	01-0000-0-0000-0000-9573-000-000-000000	NN P			0.00	2,934.11
TOTAL PAYMENT AMOUNT									103,351.19

002047/00	DANNIS WOLIVER KELLEY	943172834							
PO-000423	02/24/2022	DECEMBER 2021 ATTORNEY BILL	1	01-0000-0-0000-7110-5815-000-000-000000	NE P			0.00	1,371.50
TOTAL PAYMENT AMOUNT									1,371.50

000522/00	LESLIE ANDERSON-MILLS	573472011							
PO-000433	02/24/2022	MARCH 2022 - CASH IN LIEU	1	01-0000-0-1110-1000-3701-000-000-000000	NY P			0.00	791.67
TOTAL PAYMENT AMOUNT									791.67

000584/00	STANDARD								
PO-000408	02/24/2022	FEBRUARY 2022	1	01-0000-0-0000-0000-9573-000-000-000000	NN P			0.00	530.83
TOTAL PAYMENT AMOUNT									530.83

TOTAL BATCH PAYMENT	106,045.19	***	0.00	106,045.19
TOTAL DISTRICT PAYMENT	106,045.19	****	0.00	106,045.19
TOTAL FOR ALL DISTRICTS:	106,045.19	****	0.00	106,045.19

Number of checks to be printed: 4, not counting voids due to stub overflows. 106,045.19

<i>John Thomas</i>	<i>2/24/22</i>
Prepared by	Date
Authorized by	Date

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef		
Req Reference	Date	Description	Fd Res	Y Goal	Func Obj	Sit	BdR DD	T9MPS	Liq Amt	Net Amount
000010/00	ALHAMBRA & SIERRA SPRINGS									
CM-000024	03/02/2022	JAN ELLAB:9858589 012722			01-0000-0-3200-1000-4300-300-000-00000	N				-12.00
PO-000406	03/02/2022	JAN DIST:9858589 012722	1		01-0000-0-0000-2700-4300-000-000-00000	NN P		0.00		8.20
PO-000406	03/02/2022	JAN HS:9858589 012722	2		01-0000-0-0000-2700-4300-100-000-00000	NN P		0.00		12.30
PO-000406	03/02/2022	JAN ELEM:9858589 012722	3		01-0000-0-0000-2700-4300-800-000-00000	NN P		0.00		35.00
PO-000406	03/02/2022	JAN ELLAB:9858589 012722	4		01-0000-0-3200-1000-4300-300-000-00000	NN P		0.00		0.00
PO-000406	03/02/2022	JAN MAINT:9858589 012722	5		01-8150-0-0000-8100-4300-000-000-00000	NN P		0.00		36.00
PO-000406	03/02/2022	FEB MAINT:9858589 022722	5		01-8150-0-0000-8100-4300-000-000-00000	NN P		0.00		32.50
PO-000406	03/02/2022	FEB ELLAB:9858589 022722	4		01-0000-0-3200-1000-4300-300-000-00000	NN P		0.00		34.00
PO-000406	03/02/2022	FEB ELEM:9858589 022722	3		01-0000-0-0000-2700-4300-800-000-00000	NN P		0.00		117.50
PO-000406	03/02/2022	FEB HS:9858589 022722	2		01-0000-0-0000-2700-4300-100-000-00000	NN P		0.00		60.30
PO-000406	03/02/2022	FEB DIST:9858589 022722	1		01-0000-0-0000-2700-4300-000-000-00000	NN P		0.00		40.20
PO-000406	03/02/2022	JAN ADULTED:9858589 012722	6		11-6391-0-4110-1000-4300-000-000-00000	NN P		0.00		14.50
PO-000406	03/02/2022	FEB ADULTED:9858589 022722	6		11-6391-0-4110-1000-4300-000-000-00000	NN P		0.00		0.00
		TOTAL PAYMENT AMOUNT							378.50 *	378.50
001075/00	AT&T									
PO-000403	02/12/2022	MARCH 17741949	1		01-0000-0-0000-2700-5990-000-000-00000	NN P		0.00		107.62
		TOTAL PAYMENT AMOUNT							107.62 *	107.62
000234/00	CAROLINA BIOLOGICAL SPLY CO									
220314	PO-022381	03/02/2022 51690919RI	1		01-0000-0-1110-1000-4300-100-000-00000	NN F		128.31		128.31
		TOTAL PAYMENT AMOUNT							128.31 *	128.31
001203/00	CHICO PERFORMANCES; CSUC		000000000							
220275	PO-022342	02/25/2022 ELEM 163453	1		01-4203-0-1110-1000-5200-800-000-00000	NN F		718.58		670.00
		TOTAL PAYMENT AMOUNT							670.00 *	670.00
001161/00	CHICO SPRINKLER INC									
PO-000419	02/23/2022	133138	1		01-8150-0-0000-8100-4300-000-000-00000	NN P		0.00		285.26
		TOTAL PAYMENT AMOUNT							285.26 *	285.26
000424/00	DELL MARKETING		742616805							
220289	PO-022359	02/25/2022 10564020573	1		01-0000-0-1110-1000-4400-100-000-00000	NN F		1,821.63		1,821.63
		TOTAL PAYMENT AMOUNT							1,821.63 *	1,821.63

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef	
Req Reference	Date	Description	Fd Res	Y Goal	Func Obj	Sit Bdr DD	T9MPS	Liq Amt	Net Amount
000615/00	EAGLE ARCHITECTS	710874402							
220328	PO-022400	02/26/2022	987 PHASE 1 DESIGN	1	01-3213-0-0000-8500-6200-800-000-00000	NY	P	1,210.00	1,210.00
			TOTAL PAYMENT AMOUNT					1,210.00 *	1,210.00
000753/00	GLENN COUNTY ROAD SHOP								
	PO-000436	02/24/2022	PW22-00808	1	01-8150-0-0000-8100-5630-000-000-00000	NN	P	0.00	4,973.63
			TOTAL PAYMENT AMOUNT					4,973.63 *	4,973.63
000445/00	IT SAVVY								
220295	PO-022366	02/25/2022	01329468-HPE NODES	1	01-9150-0-0000-2420-5890-000-000-00000	NN	P	1,406.94	1,406.94
			TOTAL PAYMENT AMOUNT					1,406.94 *	1,406.94
000120/00	JOHNNY'S LOCK & SAFE	942370699							
	FV-000070	02/08/2022	43223:ELEM FENCE/GATE PROJ	01	0000-0-0000-8500-6170-000-047-00000	NY			2,864.20
			TOTAL PAYMENT AMOUNT						2,864.20
000217/00	KELLY LANGAN								
	PV-000071	02/08/2022	REIMB ATH TRAVEL	01	0000-0-1110-1000-5200-100-006-00000	NN			55.11
			TOTAL PAYMENT AMOUNT						55.11
001388/00	LARRY'S PEST & WEED CONTROL	141953612							
	PO-000440	02/12/2022	FEB ALL SITES:W14905	1	01-0000-0-0000-8100-5590-000-000-00000	NY	P	0.00	560.00
			TOTAL PAYMENT AMOUNT						560.00
000661/00	M F ATHLETIC								
220339	PO-022412	03/02/2022	INV201148-GIRLS	1	01-0000-0-1110-1000-4300-100-609-00000	NN	P	467.56	467.56
			TOTAL PAYMENT AMOUNT						467.56
000524/00	MJB WELDING SUPPLY								
220042	PO-022135	02/28/2022	01376407	2	01-0350-0-6000-1000-5890-100-053-00000	NN	P	6.91	11.20
			TOTAL PAYMENT AMOUNT						11.20

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

000309/00	OFFICE DEPOT INC								
220001	PO-022100	02/17/2022	226771815001		5	01-8150-0-0000-8100-4300-000-000-00000	NN P	0.00	315.30
TOTAL PAYMENT AMOUNT									315.30 *

000084/00	PG&E								
	PO-000416	02/12/2022	FEB 3699672995-4		3	01-0000-0-0000-8100-5590-800-000-00000	NN P	0.00	7,538.05
TOTAL PAYMENT AMOUNT									7,538.05 *

000138/00	SPORTSMAN'S DEN								
220340	PO-022413	03/02/2022	4454		1	01-0000-0-1110-1000-4300-100-006-00000	NN F	346.71	321.71
TOTAL PAYMENT AMOUNT									321.71 *

001437/00	STEEL CRETE INC			000000000					
220029	PO-022123	03/25/2022	2137 AFP2		2	01-0000-0-0000-8500-6170-000-047-00000	NN P	5,350.50	5,350.50
220029	PO-022123	02/25/2022	2137 AFP3		2	01-0000-0-0000-8500-6170-000-047-00000	NN P	1,735.50	2,235.50
TOTAL PAYMENT AMOUNT									7,586.00 *

TOTAL BATCH PAYMENT 30,701.02 *** 0.00 30,701.02

TOTAL DISTRICT PAYMENT 30,701.02 **** 0.00 30,701.02

TOTAL FOR ALL DISTRICTS: 30,701.02 **** 0.00 30,701.02

Number of checks to be printed: 18, not counting voids due to stub overflows.

Printed: 03/02/2022 16:49:12

Prepared by	<i>Chris Davies</i>	Date	3/2/22
Authorized by		Date	

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef	
Req Reference	Date	Description	Fd Res	Y Goal	Func Obj	Sit Bdr DD	T9MPS	Liq Amt	Net Amount
000221/00	ACSA REGION 1 2 3 4	941745199							
220354	PO-022427 03/08/2022	230193-KTHOMAS ACSA CONF	1	01-3010-0-0000-2700-5200-800-000-00000	NY F			369.00	369.00
		TOTAL PAYMENT AMOUNT						369.00 *	369.00
000794/00	BUSWEST - NORTH								
	PO-000421 02/03/2022	RA410008052:03	2	01-0000-0-0000-3600-5630-000-000-00000	NN P			0.00	438.52
		TOTAL PAYMENT AMOUNT						438.52 *	438.52
000053/00	CALIFORNIA WATER SERVICE CO	000000000							
	PO-000422 02/25/2022	MAR ELEM:4328876467	3	01-0000-0-0000-8100-5590-800-000-00000	NN P			0.00	342.44
	PO-000422 02/25/2022	MARCH DIST:3624177777	1	01-0000-0-0000-8100-5590-000-000-00000	NN P			0.00	19.74
	PO-000422 02/25/2022	MARCH ELEM:0669843652	3	01-0000-0-0000-8100-5590-800-000-00000	NN P			0.00	1,544.34
	PO-000422 02/25/2022	MARCH HS:7314177777	2	01-0000-0-0000-8100-5590-100-000-00000	NN P			0.00	520.28
	PO-000422 02/25/2022	MARCH DIST:7314177777	1	01-0000-0-0000-8100-5590-000-000-00000	NN P			0.00	346.86
	PO-000422 02/25/2022	MARCH ELLAB:6314177777	4	01-0000-0-0000-8100-5590-300-000-00000	NN P			0.00	117.39
		TOTAL PAYMENT AMOUNT						2,891.05 *	2,891.05
000028/00	CORNELL DISTRIBUTING	000000000							
220209	PO-000420 02/03/2022	437837	1	13-5310-0-0000-3700-4700-000-000-00000	NN P			0.00	161.66
220209	PO-000420 02/07/2022	437843	1	13-5310-0-0000-3700-4700-000-000-00000	NN P			0.00	243.26
220209	PO-000420 02/10/2022	437882	1	13-5310-0-0000-3700-4700-000-000-00000	NN P			0.00	243.26
220209	PO-000420 02/14/2022	437888	1	13-5310-0-0000-3700-4700-000-000-00000	NN P			0.00	323.32
220209	PO-000420 02/13/2022	437894	1	13-5310-0-0000-3700-4700-000-000-00000	NN P			0.00	243.26
220209	PO-000420 02/21/2022	437900	1	13-5310-0-0000-3700-4700-000-000-00000	NN P			0.00	81.60
220209	PO-000420 02/24/2022	434048	1	13-5310-0-0000-3700-4700-000-000-00000	NN P			0.00	243.26
220209	PO-000420 02/28/2022	434049	1	13-5310-0-0000-3700-4700-000-000-00000	NN P			0.00	243.21
220209	PO-000420 02/03/2022	437837	2	13-5320-0-0000-3700-4700-000-049-00000	NN P			0.00	40.42
220209	PO-000420 02/07/2022	437843	2	13-5320-0-0000-3700-4700-000-049-00000	NN P			0.00	60.82
220209	PO-000420 02/10/2022	437882	2	13-5320-0-0000-3700-4700-000-049-00000	NN P			0.00	60.82
220209	PO-000420 02/14/2022	437888	2	13-5320-0-0000-3700-4700-000-049-00000	NN P			0.00	80.84
220209	PO-000420 02/17/2022	437894	2	13-5320-0-0000-3700-4700-000-049-00000	NN P			0.00	60.82
220209	PO-000420 02/21/2022	437900	2	13-5320-0-0000-3700-4700-000-049-00000	NN P			0.00	20.40
220209	PO-000420 02/24/2022	434048	2	13-5320-0-0000-3700-4700-000-049-00000	NN P			0.00	60.82
220209	PO-000420 02/28/2022	434049	2	13-5320-0-0000-3700-4700-000-049-00000	NN P			0.00	60.81
		TOTAL PAYMENT AMOUNT						2,228.58 *	2,228.58

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	Fd Res Y Goal Func Obj	Sit Bdr DD	T9MPS	Liq Amt	Net	Amount
000506/00	CVS PHARMACY INC							
220144	PO-022225	02/25/2022	6005 4320 5900 0825	1 12-6105-0-1110-1000-4300-000-000-00000	NN P	28.15	28.15	
				TOTAL PAYMENT AMOUNT			28.15 *	28.15
000764/00	DANIELSON CO							
	CM-000027	02/25/2022	272000-CREDIT MEMO	13-5310-0-0000-3700-4700-000-000-00000	NN		-17.92	
	PO-000425	03/07/2022	272572	1 13-5310-0-0000-3700-4300-000-000-00000	NN P	0.00	156.51	
	PO-000425	03/07/2022	272572	2 13-5310-0-0000-3700-4700-000-000-00000	NN P	0.00	1,661.77	
	PO-000425	03/07/2022	272572	3 13-5320-0-0000-3700-4300-000-049-00000	NN P	0.00	90.59	
	PO-000425	03/07/2022	272572	4 13-5320-0-0000-3700-4700-000-049-00000	NN P	0.00	71.73	
	PO-000425	03/07/2022	272572	6 13-5310-0-0000-3700-5890-000-000-00000	NN P	0.00	8.00	
	PO-000425	03/07/2022	272568	6 13-5310-0-0000-3700-5890-000-000-00000	NN P	0.00	8.00	
	PO-000425	03/07/2022	272568	2 13-5310-0-0000-3700-4700-000-000-00000	NN P	0.00	1,208.91	
	PO-000425	03/07/2022	272568	1 13-5310-0-0000-3700-4300-000-000-00000	NN P	0.00	193.38	
	PO-000425	03/04/2022	272362	1 13-5310-0-0000-3700-4300-000-000-00000	NN P	0.00	164.80	
	PO-000425	02/28/2022	271913	1 13-5310-0-0000-3700-4300-000-000-00000	NN P	0.00	100.48	
	PO-000425	02/28/2022	271913	2 13-5310-0-0000-3700-4700-000-000-00000	NN P	0.00	1,053.06	
	PO-000425	02/28/2022	271913	6 13-5310-0-0000-3700-5890-000-000-00000	NN P	0.00	8.00	
	PO-000425	02/28/2022	271906	6 13-5310-0-0000-3700-5890-000-000-00000	NN P	0.00	8.00	
	PO-000425	02/28/2022	271906	4 13-5320-0-0000-3700-4700-000-049-00000	NN P	0.00	333.38	
	PO-000425	02/28/2022	271906	3 13-5320-0-0000-3700-4300-000-049-00000	NN P	0.00	24.67	
	PO-000425	02/28/2022	271906	2 13-5310-0-0000-3700-4700-000-000-00000	NN P	0.00	1,810.65	
	PO-000425	02/28/2022	271906	1 13-5310-0-0000-3700-4300-000-000-00000	NN P	0.00	108.68	
				TOTAL PAYMENT AMOUNT			6,992.69 *	6,992.69
001042/00	EDUCATIONAL FACILITIES PROGRAM	050597395						
220002	PO-022105	03/03/2022	OCT 2021-FEB 2022:#20 BOND	1 21-0000-0-0000-8500-5890-000-000-00000	NY P	3,080.00	3,080.00	
				TOTAL PAYMENT AMOUNT			3,080.00 *	3,080.00
000114/00	HAMILTON UNIFIED REVOLVING FND							
	PV-000072	02/25/2022	CK#1692:CAFE US BANK CHGS	13-5310-0-0000-3700-4300-000-000-00000	NN		358.25	
	PV-000072	02/25/2022	CK#1692:CAFE US BANK CHGS	13-5310-0-0000-3700-4700-000-000-00000	NN		149.21	
				TOTAL PAYMENT AMOUNT			507.46 *	507.46
002006/00	HAMILTON UNIFIED SCHOOL DIST							
220327	PO-022399	03/08/2022	REIMB FOR DEP SLIP ORDER	1 01-0000-0-0000-2700-4300-000-000-00000	NN F	171.17	171.17	
	PV-000073	02/03/2022	MILEAGE:ELEM TRIP TO CSU	01-4203-0-1110-1000-5200-800-000-00000	NN		156.80	
				TOTAL PAYMENT AMOUNT			327.97 *	327.97

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef		
Req Reference	Date	Description	Fd Res	Y Goal	Func Obj	Sit	BdR	DD	T9MPS	Liq Amt	Net Amount
000414/00	HERFF JONES LLC										
220163	PO-022244	03/01/2022	845434-ELLAB DIPLOMAS	2	01-0000-0-3200-1000-4300-300-000-00000	NN			P	14.92	14.92
			TOTAL PAYMENT AMOUNT							14.92 *	14.92
000072/00	HILLYARD INC	000000000									
	PO-000412	03/02/2022	604655752	1	01-8150-0-0000-8100-4300-000-000-00000	NN			P	0.00	709.58
	PO-000412	03/02/2022	604655751	1	01-8150-0-0000-8100-4300-000-000-00000	NN			P	0.00	252.79
			TOTAL PAYMENT AMOUNT							962.37 *	962.37
000349/00	LARKIN AUTO ELECTRIC	564958031									
	PO-000401	03/02/2022	2928:2013 FORD	1	01-8150-0-0000-8100-5630-000-000-00000	NY			P	0.00	1,265.55
			TOTAL PAYMENT AMOUNT							1,265.55 *	1,265.55
000592/00	MISSION UNIFORM & LINEN										
	PO-000405	12/23/2021	516161581>516589104	1	13-5310-0-0000-3700-4300-000-000-00000	NN			P	0.00	108.15
	PO-000405	12/23/2021	516161580>516589103	1	13-5310-0-0000-3700-4300-000-000-00000	NN			P	0.00	73.86
			TOTAL PAYMENT AMOUNT							182.01 *	182.01
000012/00	NAPA AUTO PARTS										
	PO-000418	03/09/2022	792636	1	01-8150-0-0000-8100-4300-000-000-00000	NN			P	0.00	121.67
	PO-000418	03/01/2022	791545	1	01-8150-0-0000-8100-4300-000-000-00000	NN			P	0.00	396.32
			TOTAL PAYMENT AMOUNT							517.99 *	517.99
000309/00	OFFICE DEPOT INC										
	CM-000026	03/09/2022	RETURN/REPL		01-0000-0-1110-1000-4300-800-000-00000	NN					-2.87
220001	PO-022100	02/26/2022	228510741001	3	01-0000-0-1110-1000-4300-000-000-00000	NN			P	3.32	3.32
220001	PO-022100	02/26/2022	228508868001-EJ	4	01-0000-0-1110-1000-4300-100-000-00000	NN			P	50.86	50.86
220001	PO-022100	02/26/2022	228508868001-OFFICE	3	01-0000-0-1110-1000-4300-000-000-00000	NN			P	168.80	168.80
			TOTAL PAYMENT AMOUNT							220.11 *	220.11
000763/00	PROPACIFIC FRESH										
	PO-000407	02/28/2022	6919134	1	13-5310-0-0000-3700-4700-000-000-00000	NN			P	0.00	771.62
	PO-000407	02/28/2022	6919134	2	13-5310-0-0000-3700-4300-000-000-00000	NN			P	0.00	51.75
	PO-000407	02/28/2022	6919134	3	13-5320-0-0000-3700-4700-000-049-00000	NN			P	0.00	128.23

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

000763 (CONTINUED)

PO-000407	02/28/2022	6919134	4	13-5320-0-0000-3700-4300-000-049-00000	NN	P				0.00	25.88
PO-000407	03/07/2022	6920338	3	13-5320-0-0000-3700-4700-000-049-00000	NN	P				0.00	175.19
PO-000407	03/07/2022	6920338	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P				0.00	874.24
PO-000407	03/07/2022	6920362	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P				0.00	634.75
PO-000407	03/07/2022	6920362	2	13-5310-0-0000-3700-4300-000-000-00000	NN	P				0.00	72.33
TOTAL PAYMENT AMOUNT											2,733.99

000137/00 SCHOOL SERVICES OF CALIF INC

PO-000426	03/01/2022	MAR 2022:0132978-IN	1	01-0000-0-1110-1000-5890-000-000-00000	NN	P				0.00	340.00
TOTAL PAYMENT AMOUNT											340.00

001382/00 U S BANK CORPORATE

CM-000025	03/02/2022	HOTEL REFUND;22-346		01-4035-0-1110-1000-5200-100-000-00000	N						-482.91
220036	PO-022130	03/09/2022	ELEM OFFICE SUPPLIES	1	01-0000-0-0000-2700-4300-800-000-00000	NN	P			0.00	97.18
220046	PO-022140	03/09/2022	AG FUEL/TRAVEL	1	01-7010-0-3800-1000-5200-100-000-00000	NN	P		111.61		238.58
220058	PO-022165	03/09/2022	SUPER SUPPLIES	1	01-0000-0-0000-7150-4300-000-000-00000	NN	P			0.00	60.74
220058	PO-022165	03/09/2022	BOARD MTG SUPPLIES	5	01-0000-0-0000-7110-4300-000-000-00000	NN	P			0.00	115.90
220058	PO-022165	03/09/2022	STAFF MTG SUPPLIES	3	01-0000-0-1110-1000-4300-000-000-00000	NN	P			0.00	178.26
220111	PO-022195	03/09/2022	MAINT SUPPLIES	1	01-8150-0-0000-8100-4300-000-000-00000	NN	P			186.33	186.33
220268	PO-022338	03/09/2022	HOTEL FOR ALA CONF	1	01-6387-0-3800-1000-5200-100-000-00000	NN	F		2,949.66		2,949.52
220301	PO-022374	03/09/2022	MUSIC DEPT SUPPLIES	1	01-0000-0-1110-1000-4300-100-013-00000	NN	F		128.59		128.59
220306	PO-022379	03/09/2022	ELLA B COOKING CLASS	1	01-0000-0-3200-1000-4300-300-000-00000	NN	F		414.44		414.44
220315	PO-022382	03/09/2022	FUEL FOR ALA CONF	1	01-6387-0-3800-1000-4392-100-000-00000	NN	P		858.72		858.72
220318	PO-022385	03/09/2022	EOS BOOKS	1	01-0000-0-0000-7150-4300-000-000-00000	NN	F		19.25		19.25
220318	PO-022385	03/09/2022	EOS BOOKS	2	01-0000-0-3200-1000-4300-300-000-00000	NN	F		19.25		19.25
220318	PO-022385	03/09/2022	EOS BOOKS	3	01-0000-0-0000-2700-4300-000-000-00000	NN	F		57.75		57.75
220312	PO-022389	03/09/2022	ELEM CLASS SUPPLIES	1	01-0000-0-1110-1000-4300-800-000-00000	NN	F		80.42		80.42
220311	PO-022393	03/09/2022	ELEM CLASS SUPPLIES	1	01-0000-0-1110-1000-4300-800-000-00000	NN	F		57.14		57.14
PV-000074	03/02/2022	FEBRUARY 4246 0445 5562 8555		01-0000-0-0000-8100-4392-000-000-00000	NN						844.85
PV-000074	03/02/2022	FEBRUARY 4246 0445 5562 8555		13-5310-0-0000-3700-4300-000-000-00000	NN						55.12
PV-000074	03/02/2022	FEBRUARY 4246 0445 5562 8555		13-5310-0-0000-3700-4700-000-000-00000	NN						297.72
PV-000074	03/02/2022	FEBRUARY 4246 0445 5562 8555		01-0000-0-1110-1000-5890-000-000-00000	NN						5.35
PV-000074	03/02/2022	FEBRUARY 4246 0445 5562 8555		01-0000-0-0000-2700-5990-000-000-00000	NN						425.00
TOTAL PAYMENT AMOUNT											6,607.20

000377/00 WASTE MANAGEMENT

PO-000402	03/01/2022	MAR ELEM:40238215004	3	01-0000-0-0000-8100-5590-800-000-00000	NN	P				0.00	704.76
PO-000402	03/01/2022	MAR ELEM:40238285009	3	01-0000-0-0000-8100-5590-800-000-00000	NN	P				0.00	559.09
PO-000402	03/01/2022	MAR HS:40236285003	2	01-0000-0-0000-8100-5590-100-000-00000	NN	P				0.00	930.98

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef	
Req Reference	Date	Description	Fd Res	Y Goal	Func Obj	Sit B&R DD	T9MPS	Liq Amt	Net Amount

000377 (CONTINUED)

PO-000402	03/01/2022	MAR HS:40236285003	1	01-0000-0-0000-8100-5590-000-000-000000	NN P			0.00	620.66
PO-000402	03/01/2022	MAR HS:40238905009	1	01-0000-0-0000-8100-5590-000-000-000000	NN P			0.00	294.94
TOTAL PAYMENT AMOUNT									3,110.43

TOTAL BATCH PAYMENT 32,817.99 *** 0.00 32,817.99

TOTAL DISTRICT PAYMENT 32,817.99 **** 0.00 32,817.99

TOTAL FOR ALL DISTRICTS: 32,817.99 **** 0.00 32,817.99

Number of checks to be printed: 19, not counting voids due to stub overflows.

Printed: 03/10/2022 12:07:56

32,817.99

<i>Chris Davies</i>	<i>3/9/22</i>
Prepared by	Date
Authorized by	Date