

**HAMILTON UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING & PUBLIC HEARING
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=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

_____ 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.
- 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.

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. 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)
- 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.

13.0 CLOSE OPEN SESSION & OPEN PUBLIC HEARING:

- a. Proposed Energy Service Contract between HUSD and Climatec (p. 27)

14.0 ACTION ITEMS:

- 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 Therefor, and Authorizing Related Documents and Actions. (p. 29)
- 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)
- c. Adopt Resolution Number 21-22-107 Declaration of Rural Status for Purposes of Exemption from Senate Bill 328 (Portantino) (p. 39)
- d. Accept HUSD Audit Report June 30, 2021 (p. 41)
- 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
- 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: Prechool/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

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
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 - ii. Resignations/Retirement:
 - None

16.0 ADJOURNMENT:

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

Completed and in Progress Tasks – February 2022

- **Chromebooks:**
 - So far, we have rolled out new Chromebooks to 6th-8th grade. We hope to have the rest out within the next 10 days. So far, we are on track for our goal of getting all these units out in 30 days.

- **Smart Classrooms:**
 - Thanks to the help of Andy and his kids we have been able to deploy 18 new Smart Classrooms.
 - All these classrooms now have a 65" 4K monitor on a stand with a MFF PC attached. They are all out and ready to go!

- **Chromebook Sellback:**
 - Once the new Chromebooks are all deployed we can get all the old Chromebooks organized and shipped out the Vivacity.

- **Staff Support:**
 - January was a busy month with over 50 tickets (New).
 - February is off to a fast start also with 33 (New) at the halfway point.

HUSD Food Service Report

Board Meeting on February 23, 2022

Sean Montgomery, Director of Nutrition and Student Welfare

- We were in operation for 15 days in the month of January.
- Elementary cafeteria served a total of 7,815 meal and snacks during the month of January.
 - 3,510 breakfasts
 - 6,498 lunches
 - 1,329 suppers (Boys & Girls Club)
 - 258 snacks (Boys & Girls Club)
- The high school cafeteria served a total 3,780 meals.
 - 1,847 breakfasts
 - 1,933 lunches
- Total Reimbursement for the Breakfast and Lunch Program for January \$41,279.65
 - Federal reimbursement total for the School Breakfast Program was \$9,143.55
 - Federal reimbursement total for the School Lunch Program was \$29,647.12
 - State reimbursement total for the School Breakfast Program was \$872.93
 - State reimbursement total for the School Lunch Program was \$1,616.05
- The CACFP (Boys & Girls Club) served 1,329 suppers and 258 snacks.
- Federal reimbursement total for suppers \$4,864.14
- State reimbursement \$345.54
- Total reimbursement for our supper program \$5,209.68
- Federal reimbursement for p.m. snack program \$258
- Total reimbursement for CACFP \$5,467.68
- Doris Velazquez, our Assistant Cook at the elementary school, just celebrated her 1-year anniversary at HUSD!

HAMILTON ELEMENTARY SCHOOL

February 23, 2022

Submitted by

Kathryn Thomas, Principal

Grade	Percentage	Grade	Percentage
TK	Not available	6	Not available
K	Not available	7	Not available
1	Not available	8	Not available
2	Not available	Enrollment: 412	
3	Not available		
4	Not available		

Campus News:

- HES Boys Basketball has been really showing up on the court. Last weekend, they took 1st in the tournament and won yesterday against Walden.
- HES is running a fundraising campaign selling HES merch with profits supporting ASB.
- HES Boys Basketball will be raising funds for new uniforms with support from a PTO raffle of a Magnavox Tower Speaker.
- The HES School Site Council met this month to discuss school safety drills and seek input on parent APP for CurbSmart, beautification of the campus, vape detectors and upcoming parent workshop.
- We recently celebrated our new staff at a Friday Lasagna Lunch: Shannon Lane (campus supervisor), Jocelyn Duenas (History), Sang Nguyen (Math), and Priscilla Cortes (SPED paraprofessional).

Instructional News:

- Our GCOE partners returned to HES supporting teachers with UDL (Universal Design for Learning) training for staff development last month and followed up early this month by pushing into PLCs to support teachers with implementation.
- ELPAC testing (language proficiency assessment) window opens at the start of February, so our paraprofessionals will be busy supporting 1:1 and small group testing.

Coming Up:

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

Alternative Education Report
Board Meeting on Wednesday February 23, 2022
Maria Reyes, Dean of Students

Greetings from Alternative Ed!

- Next week will be senior students will be visiting Butte College and touring the campus on February 23rd. Brenda Rodriguez our Butte College Liaison will provide a presentation to our students on Tuesday February 22nd.
- Our Home Economics kitchen received new cooking utensils and students have had the opportunity bake breads and cook different food items during Home Economics Class.
- Parent Teachers Conferences via phone calls it allows for teachers to communicate with parents share how students are progressing

Enrollment:

12th grade = 4 (one is in Independent Study)

11th grade = 5

10th grade = 1

Total 10

Hamilton High School

HUSD Board Report

February 23, 2022

Exciting things are happening at Hamilton High School!

- **FFA:**
 - Our FFA program hosted Ag Awareness Day on February 8th from 8am to 12pm.
 - It was a great event, with 8th grade students participating in various Ag. activities.
 - We had 8th grade students from Hamilton Elementary, Capay, Plaza, Lake schools attend this event.
- **Homecoming:**
 - Homecoming week ran from February 7th thru February 11th with our final basketball games for JV/Varsity girls/boys on Friday February 11th.
- **Conferences:**
 - We also held parent/teacher conferences via phone calls on Thursday February 10th. It was a successful afternoon.
- **Sports Playoffs:**
 - We are in the middle of winter sports playoffs.
 - Girls Varsity Basketball won its first round of playoffs against Los Molinos.
 - They play at Trinity this Thursday, February 17th.
 - Both boys' and girls' soccer host first round of playoffs on Thursday, February 17th.
 - Boys play against Colusa and Girls play against Willows.
- **WASC Accreditation:**
 - In March Hamilton High School will host a virtual WASC Accreditation Team.
 - 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. Bocast, and Mrs. Reyes have been part of WASC Leadership team are coordinating the details for the WASC virtual visit.

Upcoming Events:

- Basketball playoffs-February 15-23
- Soccer playoffs-February 17-22
- Lion's Club Speaker Contest February 17
- Butte College Orientation- February 23
- Third Quarter Ends March 18th
- WASC Virtual Visit March 20th thru March 23rd.

~Hamilton High School Leadership Team

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

Completed and in Progress Tasks – February, 2022

1. Enrollment and students served to date for all programs:
 - Citizenship..... 13
 - Computer Basics 15
 - CPR/First Aid 11
 - ESL..... 22
 - Floral Design 32
 - Forklift Training..... 13
 - High School Diploma..... 14
 - Job Readiness Prep 0
 - TOTAL:.....120**
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. Charles & Marvey Ann Muller from the Marvey Chapman Trust donated \$100.00 for the purpose of helping any needy adult student (s) pay fees for workforce training such as CPR/First Aid, or Forklift Certification.

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

	2021-22 Revised Budget First Interim	2021-22 Year To Date As of 2/14/22	2020-21 Revised Budget First Interim	2020-21 Year To Date As of 2/14/21
Revenues				
LCFF Sources	\$ 8,403,022	\$ 4,780,990	\$ 7,711,013	\$ 4,444,268
All Other Federal Revenue	\$ 781,230	\$ 449,276	\$ 1,154,128	\$ 914,147
Other State Revenue	\$ 581,755	\$ 594,224	\$ 553,009	\$ 274,532
Other Local Revenue	\$ 104,826	\$ 72,504	\$ 150,442	\$ 131,963
Other Financing Sources	\$ -	\$ -	\$ -	\$ -
Total Revenues	\$ 9,870,833	\$ 5,896,994	\$ 9,568,592	\$ 5,764,910
Expenditures				
Certificated Personnel Salaries	\$ 3,477,318	\$ 1,974,659	\$ 3,059,086	\$ 1,782,267
Classified Personnel Salaries	\$ 1,165,772	\$ 721,256	\$ 1,054,399	\$ 598,584
Employee Benefits	\$ 2,013,427	\$ 1,117,136	\$ 1,737,160	\$ 1,021,807
Books and Supplies	\$ 867,010	\$ 365,209	\$ 929,401	\$ 523,636
Travel and Conferences	\$ 90,844	\$ 49,513	\$ 103,456	\$ 8,471
Dues and Memberships	\$ 14,850	\$ 12,134	\$ 15,920	\$ 8,546
Other Insurance	\$ 97,584	\$ 99,236	\$ 93,766	\$ 93,766
All Other Utilities	\$ 273,000	\$ 190,743	\$ 275,450	\$ 152,651
Rents/Leases/Repairs	\$ 68,825	\$ 52,775	\$ 64,745	\$ 29,295
Other Operating Expenditures	\$ 582,461	\$ 278,886	\$ 603,494	\$ 407,776
Capital Outlay	\$ 299,691	\$ 189,812	\$ 337,122	\$ 388,435
Other Outgo	\$ 896,147	\$ 30,623	\$ 1,000,084	\$ 29,229
Total Expenditures	\$ 9,846,929	\$ 5,081,982	\$ 9,274,083	\$ 5,044,463
Net Increase (Decrease) in Fund	\$ 23,904	\$ 815,012	\$ 294,509	\$ 720,447
Beg. Fund Balance at 7/1/21 (2020-21 Unaudited Actuals)	\$ 1,757,072			
Projected Ending Fund Balance	\$ 1,780,976			

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

District Target Goals:

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

Hamilton Unified continues to move forward with providing our students with the best possible education and learning environment we can! As you walk around our campuses, you see a vibrance and enthusiasm that has been missing throughout the COVID Pandemic. Previously normal activities like field trips, rallies, and extracurricular activities have returned and our staff and students are doing a tremendous job! We are working hard with an eye towards the end of the 3rd Quarter and end of the year activities. Our fair animals are growing and various projects are being created.

District Highlights for January & February:

- Our HHS Winter Sports are wrapping up! Each team competed well and showed pride and honor on and off the court, pitch, or mat!
- The HHS Ag department hosted our incoming 8th graders during our annual Ag Day! It was a tremendous success and we look forward to welcoming our next class of Freshman in the Fall!
- HES Dual Immersion students were able to attend 123 Andres at the Laxson Auditorium!
- HUSD is continuing to host monthly Vaccination Clinics provided by Northern Valley Indian Health. These clinics are being held the first Thursday of each month in the HHS cafeteria from 3:30-6:30.

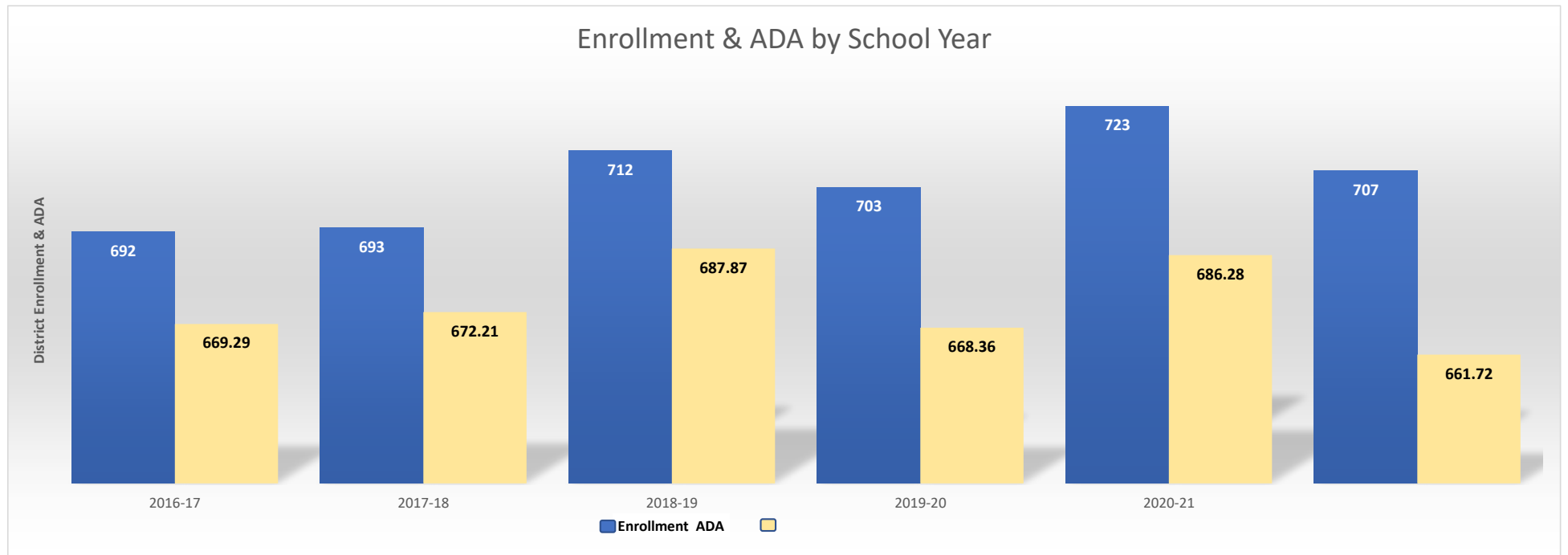
Upcoming District Events:

- 2/18-21: No School-Presidents Day
- 3/7 & 3/8: SSDA Conference (please let me know if you would like to register)
- 4/11-22: No School-Spring Break
- 5/30: No School Memorial Day
- 6/2: 8th Grade Promotion
- 6/3: HHS Graduation

HUSD ENROLLMENT OVER SIX YEARS 2016-2022

1	2	3	4	5	6
2016-17	2017-18	2018-19	2019-20	2020-21	2021-22
264 HHS	269 HHS	286 HHS	265 HHS	295 HHS	286 HHS
14 EBHS	12 EBHS	9 EBHS	13 EBHS	11 EBHS	10 EBHS
414 K-5	279 K-5	292 K-5	272 K-5	269 K-5	260 K-5
6-8	133 6-8	125 6-8	153 6-8	146 6-8	151 6-8
692 ENROLLMENT	693 ENROLLMENT	712 ENROLLMENT	703 ENROLLMENT	723 ENROLLMENT	707 ENROLLMENT
669.29 ADA	672.21 ADA	687.87 ADA	668.36 ADA	686.28 ADA	661.72 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		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	
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	5	
	6	
	7	
	8	
	9	
	10	
	11	
	12	
0 TOTAL		0.00

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

**Building Fund 21 (Bond) Expenditures for 2021-22
 For February 23, 2022 HUSD Board Meeting
 Total Expenditures through February 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	
20-287	12/1/2021	Robertson Erickson	Surveying/civil engineering for HES trash area	\$ 1,150.00	n/a
Total expenditures through 02/14/2022				<u>\$ 27,720.00</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

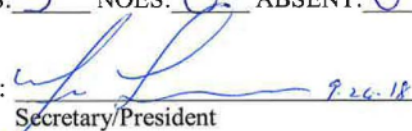
WHEREAS, the Hamilton Unified School District has recently reviewed its positions, and the duties of each position, and has determined that (changes/no changes) to the current conflict of interest code are necessary; and

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)

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 13a	Date: 02/23/2022
Agenda Item Description: Public Hearing Regarding the Comprehensive Infrastructure Renewal & Sustainability Program and Energy Services Agreement with Climatec LLC	
Background: The District will hold a public hearing for the purpose of taking public comment on a proposed Comprehensive Infrastructure Renewal & Sustainability Program, and associated Energy Services Implementation Agreement with Climatec LLC in accordance with California Government Code Sections 4217.10 through 4217.18, the cost of which to the District is anticipated to be less than the anticipated marginal cost to the District of thermal, electrical, or other energy that would have been consumed by the District in the absence of the Energy Services Agreement.	
Status: Pending Public Comment	
Fiscal Impact: None Associated with Public Hearing	
Educational Impact: None Associated with Public Hearing	
Recommendation: None Associated with Public Hearing	

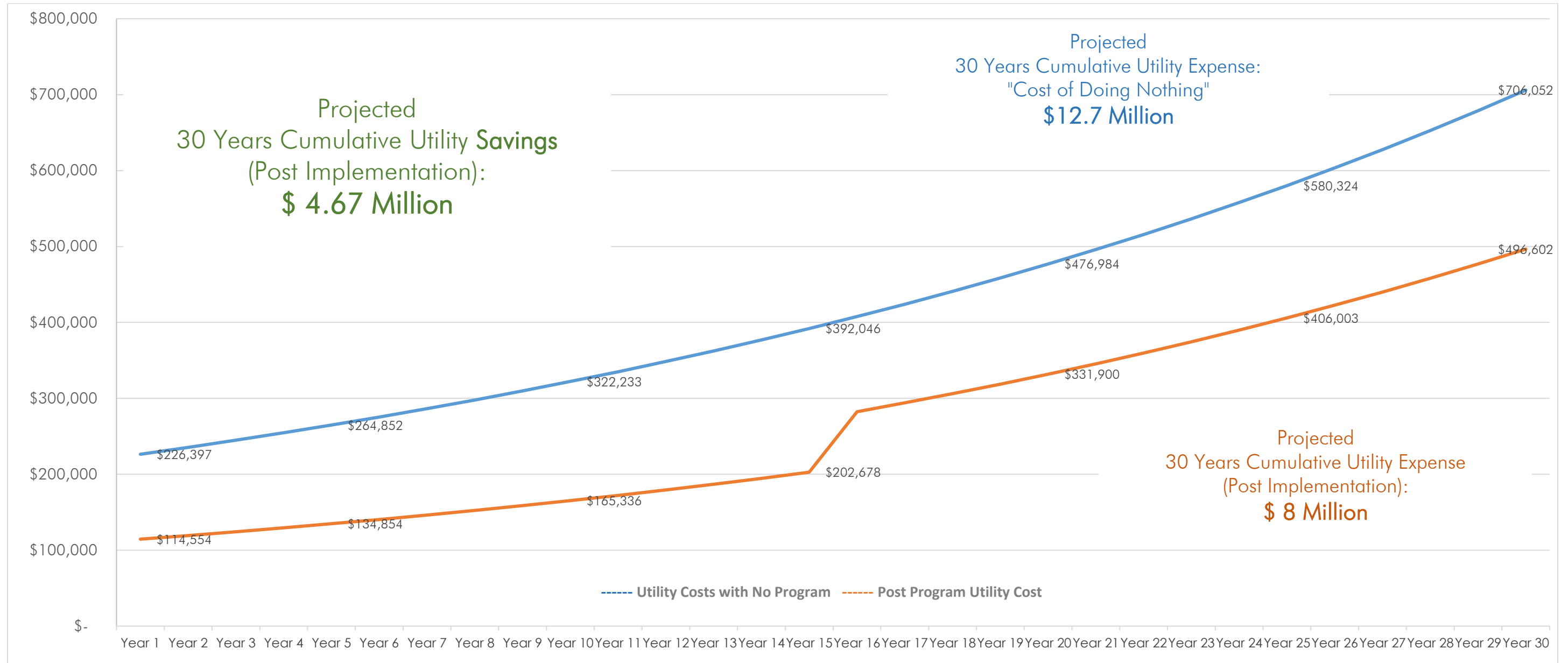
HAMILTON UNIFIED SCHOOL DISTRICT

COST OF DOING NOTHING – UTILITY EXPENSES

INFRASTRUCTURE MODERNIZATION & UTILITY SAVINGS PROGRAM

2/23/2022

30 Year Projection



- Year 1 = first year post implementation
- PG&E Proposed Increase of 18% for 2024 Not Included
- Utility Cost Projections Based on CEC Recommended 4% Annual Utility Rate Increase
- After 15 years, Solar PV savings reflected exclusively (30 Year System Life)

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 14a	Date: 02/23/2022				
<p>Agenda Item Description: Consider Adopting Resolution No. 21-22-105 Authorizing Entering Into an Energy Services Agreement with Climatec LLC and Facility Financing Contract with Bci Capital Inc. Pursuant to Government Code section 4217.10-18, Making Certain Findings Required Therefor, and Authorizing Related Documents and Actions</p>					
<p>Background: The Board will consider adopting a Resolution to make certain findings and authorize entering into an Installation Agreement for Energy Conservation Services with Climatec LLC and Facility Financing Contract with Bci Capital in accordance with Government Code § 4217.10 through § 4217.18.</p> <p>The District desires to implement energy infrastructure improvements and savings measures throughout its facilities. The Board of Education shall consider adoption of a resolution which makes certain findings and authorizes entering into an Installation Agreement for Energy Conservation Services with Climatec LLC, and associated Financing Agreements with Bci Capital Inc., in accordance with California Government Code § 4217.10 through § 4217.18. If the Board approves the Resolution, the District will proceed with negotiating and finalizing the Contract with Climatec and the associated Financing Agreements with Bci Capital Inc.</p>					
<p>Status: Pending Board Approval</p>					
<p>Fiscal Impact: It has been determined that the cost to the District will be less than the anticipated cost of energy that would have been consumed in absence of the program. Specifically, the total program savings over the life of the new equipment would be as follows:</p> <table border="0" data-bbox="203 1312 1039 1386"> <tr> <td>Total Infrastructure Improvements</td> <td>\$ 2,990,697</td> </tr> <tr> <td>Lifecycle Savings</td> <td>\$ 6,710,549</td> </tr> </table>		Total Infrastructure Improvements	\$ 2,990,697	Lifecycle Savings	\$ 6,710,549
Total Infrastructure Improvements	\$ 2,990,697				
Lifecycle Savings	\$ 6,710,549				
<p>Educational Impact: Program will address improvements to our learning spaces addressing interior lighting, heating, ventilation and air conditioning systems, indoor air quality, irrigation systems, and create outdoor learning and dining solar structures across all District campuses.</p>					
<p>Recommendation: 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 Therefor, and Authorizing Related Documents and Actions.</p>					

RESOLUTION OF THE BOARD OF TRUSTEES OF THE HAMILTON UNIFIED SCHOOL DISTRICT AUTHORIZING THE EXECUTION AND DELIVERY OF AN ENERGY SERVICES AGREEMENT WITH CLIMATEC LLC AND A FACILITY FINANCING CONTRACT WITH BCI CAPITAL INC. PURSUANT TO GOVERNMENT CODE SECTIONS 4217.10-18, MAKING CERTAIN FINDINGS REQUIRED THEREFOR, AND AUTHORIZING THE EXECUTION AND DELIVERY OF OTHER AGREEMENTS AND DOCUMENTS REQUIRED AND AUTHORIZING AND DIRECTING RELATED ACTIONS

WHEREAS, the Hamilton Unified School District (“District”) finds it to be in the best interests of the District to implement projects to promote energy efficiency and renewable energy to achieve utility budget cost reductions;

WHEREAS, Government Code sections 4217.10 through 4217.18 (the “Authorizing Law”) authorize the District’s Board of Trustees to enter into one or more energy service contracts with any person or entity, pursuant to which that person or entity will provide electrical or thermal energy or conservation services to the District, which may comprise or include an energy conservation facility, if the anticipated cost to the District for thermal or electrical energy or conservation services provided under the contract(s) is less than the anticipated marginal cost to the District of thermal, electrical, or other energy that would have been consumed by the District in the absence of those energy service contracts (“Savings”);

WHEREAS, the Authorizing Law authorizes the Board of Trustees to enter into one or more facility financing contracts if funds for the repayment thereof are projected to be available from the Savings, representing funds that otherwise would have been used for purchase of electrical, thermal, or other energy required by the District in the absence of the energy services and facilities financed by proceeds available through the facility financing contracts;

WHEREAS, the Authorizing Law requires that a public hearing be held, and public comment be taken, at a regularly scheduled meeting of the District’s Board of Trustees, at which meeting the District’s Board of Trustees may consider and adopt the findings described herein and award energy services contracts based thereon, and that notice thereof must be given at least two weeks prior to the meeting;

WHEREAS, the District gave notice of its intent to conduct a public hearing and take public comment upon the subject matter of this Resolution two weeks prior to tonight’s regularly scheduled public meeting of the District’s Board of Trustees;

WHEREAS, the Board of Trustees (“Board”) held a public hearing and solicited public comment and is now ready to consider this Resolution, all as required under Government Code sections 4217.10 through 4217.18;

WHEREAS, the Board and District staff reviewed the qualifications presented by Climatec LLC to conduct and provide assessment of the District’s energy usage, energy needs and opportunities to reduce energy expenses, and found Climatec LLC’s qualifications to appear bona fide and adequate;

WHEREAS, Climatec LLC assessed the feasibility of various potential energy conservation measures to reduce the District’s energy consumption and expense and recommended specific energy conservation measures based thereon as shown in the Infrastructure Modernization and Utility Savings Measures Detailed Assessment attached hereto as **Exhibit A** (“Analysis”), upon which the Board of Trustees and District administration and staff have relied;

WHEREAS, Climatec LLC has offered to enter into an Installation Agreement (“Contract”) to provide design/build implementation of the recommended energy conservation measures (“Energy Conservation Facility”) further described in the Analysis; and

WHEREAS, the Analysis demonstrates that the District cost of entering into a Contract with Climatec LLC for the thermal or electrical energy services provided thereunder is less than the anticipated marginal cost to the District of thermal, electrical, or other energy that would have been consumed by the District in the absence of the Contract and will thus provide the Savings required by the California Government Code; and

WHEREAS, the Board has been presented with the option to finance the cost of the energy conservation facility represented by the Contract by entering into each of (i) a Master Lease Purchase Agreement, including the separate Lease Schedule attached thereto (the “Lease Purchase Agreement”) each by and between the District, as lessee, and Bci Capital, Inc. (“Lender”), as lessor, which is a “facility financing contract” pursuant to the Authorizing Law, and (ii) an Escrow Agreement (the “Escrow Agreement” and together with the Lease Purchase Agreement, the “Financing Agreements”) among the Lender, the District and City National Bank of Florida, as escrow agent; and

WHEREAS, the Analysis indicates that funds for the repayment of lease payments under the Financing Agreements are anticipated to be available from the Savings, representing funds that otherwise would have been used for purchase of electrical, thermal, or other energy required by the District in the absence of the energy services provided under the Contract and the anticipated cost to the District for the Savings.

NOW, THEREFORE, THE BOARD OF TRUSTEES OF THE HAMILTON UNIFIED SCHOOL DISTRICT DOES HEREBY FIND, RESOLVE, DETERMINE, AND ORDER AS FOLLOWS:

Section 1. Recitals. All of the recitals herein contained are true and correct.

Section 2. Energy Services Contract and Facility Financing Contract Findings. The District’s Board of Trustees finds, based upon available information, including the attached Analysis at **Exhibit A**, that (i) the cost of the Contract to the District for the thermal or electrical energy or conservation services provided thereunder is less than the anticipated marginal cost to the District of thermal, electrical, or other energy that would have been consumed by the District in the absence of the Contract and that it is in the best interest of the District to enter into the Contract, and (ii) the funds projected to be available for all payments made pursuant to the Financing Agreements would, if not paid pursuant to the terms thereof in furtherance of the implementation of the Contract, be otherwise used to purchase thermal, electrical, and other energy

required by the District, in the absence of the Contract and that it is in the best interest of the District to enter into the Financing Agreements.

Section 3. Energy Services Contract. The form of Contract between the District and Climatec LLC, on file with the Secretary to the Board (the “Secretary”), is hereby approved. The President of the Board, the Superintendent and the Chief Business Officer, and such other officer(s) of the District as the Superintendent or the Chief Business Officer may designate (collectively, the “Authorized Representatives”) are, each acting alone, hereby authorized and directed, for and in the name and on behalf of the District, to execute and deliver the Contract in substantially said form, with such changes therein as such Authorized Representative may require or approve, such approval to be conclusively evidenced by the execution and delivery thereof.

Section 4. Authorization of Equipment Lease Purchase Agreement; Approval of Financing Agreements. The Board intends to acquire, construct and install the Energy Conservation Facility pursuant to the Contract, and hereby approves the financing of the Energy Conservation Facility through the preparation, sale and delivery of the Lease Purchase Agreement to Lender. The form of the Master Lease Purchase Agreement, together with the Lease Schedule attached thereto, each on file with the Secretary, is hereby approved. The form of the Escrow Agreement on file with the Secretary, is hereby approved. The Authorized Representatives are, each acting alone, hereby authorized and directed, for and in the name and on behalf of the District, to execute and deliver the Financing Agreements in substantially said form, with such changes therein as such Authorized Representative may require or approve, such approval to be conclusively evidenced by the execution and delivery thereof. The approval of the Lease Purchase Agreement is subject to the following limitations: (i) the interest rate with respect to the Lease Purchase Agreement shall not exceed Two and Twenty-Nine Hundredths of One Percent (2.29%), (ii) the term of the Lease Purchase Agreement shall not exceed fifteen (15) years, and (iii) the aggregate principal amount of the Lease Purchase Agreement does not exceed Three Million Dollars (\$3,000,000).

Section 5. Attestations; Other Actions. The Clerk of the Board, the Secretary, or persons as may have been designated by the Superintendent or the Chief Business Officer are hereby authorized and directed to attest the signature of the Authorized Representatives or of such other person or persons as may have been designated by the Superintendent or the Chief Business Officer, and to affix and attest the seal of the District, as may be required or appropriate in connection with the execution and delivery of the Financing Agreements. The Authorized Representatives and officials and officers of the District are each hereby authorized and directed, jointly and severally, to do any and all things and to execute and deliver any and all documents which they may deem necessary or advisable in order to consummate the execution and delivery of the Contract and the Financing Agreements and otherwise to carry out, give effect to and comply with the terms and intent of this Resolution, the Contract, and the Financing Agreements. Such actions as described in this Section 5 heretofore taken by such officers or designees are hereby ratified, confirmed and approved.

Section 6. Effective Date. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 23rd day of February, 2022 at a meeting of the Board of Trustees, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

The President of the Hamilton Unified School District Board of Trustees does hereby certify that the foregoing is a full, true, and correct copy of the Resolution passed and adopted by the Board of Trustees at a regularly scheduled and conducted meeting held on this date, which Resolution shall be kept on file in the office of the Board of Trustees.

President of the Board of Trustees
Hamilton Unified School District

The Clerk of the Hamilton Unified School District Board of Trustees does hereby certify that the foregoing Resolution was introduced and adopted by the Board of Trustees at a regularly scheduled meeting thereof held on this date, by the forgoing vote.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Hamilton Unified School District on this date.

Clerk of the Board of Trustees
Hamilton Unified School District

EXHIBIT A

Infrastructure Modernization and Utility Savings Measures Detailed Assessment

Attached.

HAMILTON USD PROGRAM SUMMARY DETAILED ASSESSMENT

2/23/2022

SCOPE OF WORK SUMMARY

- New BAS Districtwide
- Optimize/Expand Existing BAS at Hamilton HS
- Integrate Occupancy Sensors Districtwide
- Demand Control Ventilation at 2 Sites
- Interior LED Lighting Modernization Districtwide
- Exterior LED Lighting Modernization Districtwide
- Occupancy Sensors/Dimming Controls Districtwide
- Football Field LED and Pathway Lighting Modernization at Hamilton HS
- (28) New High Efficiency HVAC Units with Economizers & MERV-13 Filters Districtwide
- Add (2) Air Conditioning Units to Building 100 at Hamilton HS
- New HVAC Reconfiguration & Ductwork at District Office
- New Smart Irrigation Control System at 3 Sites
- Water Infrastructure Assessment Districtwide
- New Solar PV Shade Structures/ Outdoor Learning & Dining Areas at 2 Sites

FINANCIAL SUMMARY

Total Infrastructure Improvements	\$2,990,697
Lifecycle Savings	\$6,710,549

ALL INCLUDED CONTENTS PRODUCED BY CLIMATEC ARE AGREED TO BE PROPRIETARY AND CONFIDENTIAL
AND NOT TO BE SHARED WITH ANY NON-DISTRICT PERSONNEL





Utility Savings Summary for the Hamilton USD Energy Infrastructure Modernization Program		
Cost of the Energy Infrastructure Modernization Program		\$2,990,697
Total Utility Reduction		\$4,979,978
Year	Total Projected Utility Usage Without Implementing the Energy Infrastructure Modernization Program	Total Projected Utility Usage After Implementing the Energy Infrastructure Modernization Program
1	\$184,714	\$72,872
2	\$193,414	\$75,975
3	\$202,541	\$79,208
4	\$212,116	\$82,579
5	\$222,162	\$86,092
6	\$233,532	\$89,753
7	\$245,530	\$93,568
8	\$258,195	\$97,545
9	\$271,565	\$101,690
10	\$285,682	\$106,009
11	\$302,915	\$111,438
12	\$321,359	\$117,141
13	\$341,110	\$123,130
14	\$362,272	\$129,420
15	\$384,957	\$136,027
16	\$409,287	\$284,021
17	\$435,395	\$305,444
18	\$463,422	\$328,611
19	\$493,526	\$353,673
20	\$525,875	\$380,791
21	\$560,652	\$410,143
22	\$598,058	\$441,919
23	\$638,308	\$476,330
24	\$681,637	\$513,601
25	\$728,302	\$553,981
26	\$778,578	\$597,738
27	\$832,769	\$645,165
28	\$891,202	\$696,582
29	\$954,233	\$752,334
30	\$1,022,250	\$812,800
TOTALS	\$14,035,559	\$9,055,582

Note: The "Base Case" is the projected utility cost in the absence of implementing any aspect of the subject energy service contract. The "Proposed Case" is the projected utility cost after implementing the subject energy service contract. In "Both Cases", utility usage is escalated at 4% annually, per California Energy Commission (CEC) guidelines. In the "Base Case", projected utility usage is escalated at an additional 2% for Years 1-5, 3% for Years 6-10 and 5% for Years 11-15, to account for continuing degradation of the building automation systems (BAS) and HVAC systems, associated with equipment age. The "Proposed Case" degradation is accounted for as follows: degradation for the BAS and HVAC systems is 1% for Years 11-15. Solar PV degradation factor is 0.25% per year, for Years 2-30.

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 14b	Date: 2/23/2022
Agenda Item Description: Adopt Resolution No. 21-22-106 Emergency Management Resolution	
Background: This is an annual resolution ensuring that the District has School Safety Plans in place for all school sites and facilities and those plans are in accordance with local, state, and federal laws.	
Status: Pending board approval	
Fiscal Impact: None	
Educational Impact: None	
Recommendation: Recommend board adopt Resolution No. 21-22-106 Emergency Management Resolution.	

RESOLUTION NO. 21-22-106
February 23, 2022 Regular Board Meeting

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

EMERGENCY MANAGEMENT

WHEREAS, the Hamilton Unified School District has implemented a School Emergency Operations Plan for all school sites and facilities. The objectives of the plan are to: 1) protect the safety and welfare of students, employees, and staff; 2) provide a safe and coordinated response to emergencies; 3) protect the district’s facilities and property; and 4) enable the school to restore normal conditions with minimal confusion in the shortest time possible.

WHEREAS, in an effort to fully implement the School Emergency Operations Plan, the Hamilton Unified School District supports planning, training, and exercising the plan at the school site level.

WHEREAS, the Hamilton Unified School District participates with all responding agencies within the State of California and in the National Incident Management System (NIMS) and the Standardized Emergency Management System (SEMS).

NOW, THEREFORE, BE IT HEREBY RESOLVED, that the Governing board of the Hamilton Unified School District of the County of Glenn, State of California, does hereby support the School Emergency Operations Plan.

APPROVED, PASSED and ADOPTED by the Governing Board of the Hamilton Unified School District this 23rd day of February 2022 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

Attest:

Hubert “Wendell” Lower, President
Governing Board of Hamilton Unified School District

Jeremy Powell Ed., D., Superintendent
Hamilton Unified School District

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 14c	Date: 2/26/2022
Agenda Item Description: Adopt Resolution Number 21-22-107 Declaration of Rural Status for Purposes of Exemption from Senate Bill 328 (Portantino)	
Background: Governor Gavin Newsom signed Senate Bill 328, authored by California State Senator Anthony Portantino on October 13, 2019 going into effect on January 1, 2020. Under Senate Bill 328, middle schools are prohibited from beginning earlier than 8:00 a.m. Under this bill Hamilton Unified School District would need to implement these start times for middle schools and high schools no later than July 1, 2022. Also, under Senate Bill 328, Rural School Districts are exempt from implementing the required start times. Implementing later school start times for Hamilton Unified School District Middle and High Schools would create challenges for families who have children that also attend Elementary School, Preschool or Daycare as well as have jobs or other obligations that would prevent them from being able accommodate a later school start day. As Hamilton Unified School District qualifies as a Rural School District for the purposes of Senate Bill 328, the District is exempt from the bill's requirements on school start times.	
Status: Pending Board Approval	
Fiscal Impact: None	
Educational Impact: None	
Recommendation: Recommend Board adopt Resolution Number 21-22-107 Declaration of Rural Status for Purposes of Exemption from Senate Bill 328 (Portantino)	

HAMILTON UNIFIED SCHOOL DISTRICT

RESOLUTION No: 21-22-107

DECLARATION OF RURAL STATUS FOR PURPOSES OF EXEMPTION FROM SENATE BILL 328 (PORTANTINO)

WHEREAS, Governor Gavin Newsom signed Senate Bill 328, authored by California State Senator Anthony Portantino, on October 13, 2019; and

WHEREAS, Senate Bill 328 went into effect on January 1, 2020 as Chapter 868, Statutes of 2019; and

WHEREAS, Senate Bill 328 prohibits the school day for middle schools, including middle schools operated as charter schools, from beginning earlier than 8:00 a.m.; and

WHEREAS, Senate Bill 328 defines “school day” as having the same meaning as defined by the school district or charter school for purposes of calculating average daily attendance in order to compute any apportionments of state funding; and

WHEREAS, Senate Bill 328 requires that the specified start times would need to be implemented by Hamilton Unified School District in middle schools and high schools no later than July 1, 2022; and

WHEREAS, Senate Bill 328 exempts rural school districts from the required start times; and

WHEREAS, Hamilton Unified School District is located in Hamilton City; and

WHEREAS, the population of Hamilton City according to the United State Census Bureau as of the 2010 census is 1,759; and

WHEREAS, the United States Census Bureau defines Rural Area as one that is not included in an Urbanized Area, which is defined as an area with an urban nucleus of 50,000 or more; and

WHEREAS, Hamilton Unified School District is designated by the United States Census Bureau as being located in Census Tract 0105.01; and

WHEREAS, the Universal Service Administrative Co, an independent not-for-profit organization, administers the Universal Service Fund, which includes the E-Rate, Rural Health Care, and other programs designed to serve people living in rural, underserved, and difficult-to-reach areas, designates Census Tract 0105.01 as being rural in nature and eligible for program funding; and

WHEREAS, the Federal Office of Rural Health Policy designates Census Tract 0105.01 as being eligible for grant programs; and

THEREFORE, BE IT RESOLVED, by the Governing Board of the Hamilton Unified School District:

The Board declares that the Hamilton Unified School District is a rural school district for the purposes of Senate Bill 328, and as such, the District is therefore exempt from the bill’s requirements on school start times.

PASSED AND ADOPTED at the regular meeting of the Governing Board held on **February 23, 2022**.

Ayes:

Noes:

Absent:

X

President of the Governing Board
Hamilton Unified School District

X

Clerk of the Governing Board
Hamilton Unified School District

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 14d	Date: 2/23/2022
Agenda Item Description: Accept HUSD Audit Report of June 30, 2021	
Background: An annual independent financial audit is required of all K-12 local educational agencies in California. Audits of the prior fiscal year must be filed with the California Department of Education, the State Controller's Office, and the local County Superintendent by December 15 each year. Due to the COVID-19 pandemic, the audit deadline was extended to January 31, 2022. The 2020-21 independent audit is being brought to the February board meeting for approval. The auditors believe the financial statements present fairly, in all material aspects, the financial position of the district as of June 30, 2021. We had one non-financial audit finding. For further details, please see pages 69-72 of the Audit Report. The district has already addressed the finding noted in the report and is working on making the necessary change to ensure compliance going forward.	
Status: Pending board approval.	
Fiscal Impact: There were no financial statement audit findings. As a result, there was no fiscal impact to the 2020-21 Unaudited Actuals that were previously presented.	
Educational Impact: None	
Recommendation: Recommend board Accept HUSD Audit Report of June 30, 2021	

January 24, 2022

Board of Education
Hamilton Unified School District
Hamilton, CA

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Hamilton Unified School District (the "District") for the year ended June 30, 2021. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards (and, if applicable, *Government Auditing Standards* and the Uniform Guidance), as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated February 4, 2020. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Matters

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the District are described in Note 1 to the financial statements. As described in Note 15 to the financial statements, the Hamilton Unified School District changed accounting policies related to Fiduciary Activities by adopting Governmental Accounting Standards (GASB) Statement No. 84, *Fiduciary Activities*, in 2021. Accordingly, the cumulative effect of the accounting change as of the beginning of the year is reported in the Statement of Activities and Statement of Revenues, Expenditures and Changes in Fund Balance. We noted no transactions entered into by the District during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the financial statements were:

Management's estimate of depreciation of capital assets is based on historical estimates of each capitalized item's useful life. We evaluated the key factors and assumptions used to develop the depreciation of capital assets in determining that it is reasonable in relation to the financial statements taken as a whole.

Management's estimate of the net pension liability and related deferred outflows of resources and deferred inflows of resources are based on actuarial valuations and pension contributions made during the year. We evaluated the key factors, assumptions, and proportionate share calculations used to develop the net pension liability and related deferred outflows of resources and deferred inflows of resources in determining that it is reasonable in relation to the financial statements taken as a whole.

Management's estimate of total other postemployment benefits (OPEB) obligation is based on an actuarial valuation. We evaluated the key factors and assumptions used to develop the total OPEB obligation in determining that it is reasonable in relation to the financial statements taken as a whole.

Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. The most sensitive disclosures affecting the financial statements were:

The disclosure of capital assets in Note 4 to the financial statements is based on historical information which could differ from actual useful lives of each capitalized item.

The disclosure of other postemployment benefits and the total OPEB obligation in Note 10 to the financial statements represents management's estimate based on an actuarial valuation. Actual results could differ depending on the key factors and assumptions used for the actuarial valuation.

The disclosure of the pension plans, net pension liability and related deferred outflows of resources and deferred inflows of resources in Note 11 to the financial statements represents management's estimates based on actuarial valuations and pension contributions made during the year. Actual results could differ depending on the key factors, and assumptions and proportionate share calculations used to develop the net pension liability and related deferred outflows of resources and deferred inflows of resources.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to each opinion unit's financial statements taken as a whole.

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated January 24, 2022.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the District's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the District's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Matters

We applied certain limited procedures to management's discussion and analysis, and the required supplementary information section, which are required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were engaged to report on the supplementary information section, which accompany the financial statements but are not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

Restriction on Use

This information is intended solely for the information and use of Board of Education and management of the District and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,

A handwritten signature in blue ink that reads "Christy White, Inc." in a cursive script.

Christy White, Inc.

CSBA MANUAL MAINTENANCE SERVICE CHECKLIST – July 2021

District Name: Hamilton Unified School District

Contact Name: Tiffany Wilhelm Phone: 530-826-3261 Email: twilhelm@hudschools.org

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
BP 6157	Distance Learning	Delete BP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

CSBA POLICY GUIDE SHEET
July 2021

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

DELETE - Board Policy 6157 - Distance Learning

Policy deleted due to expiration of emergency legislation that temporarily waived apportionment requirements to permit distance learning for the 2020-2021 school year.

CSBA MANUAL MAINTENANCE SERVICE CHECKLIST – December 2021

District Name: Hamilton Unified School District

Contact Name: Tiffany Wilhelm Phone: 530-826-3261 Email: twilhelm@hudschools.org

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
BP 0420.42	Charter School Renewal		
BP 1312.3	Uniform Complaint Procedures		
AR 1312.3	Uniform Complaint Procedures	<p>Fill in Blanks</p> <p>Superintendent Hamilton Unified School District PO Box 488 Hamilton City, CA 95951 530-826-3261</p> <p>OPTION 1: <input checked="" type="checkbox"/></p> <p>OPTION 2: <input type="checkbox"/></p>	
E(1) 1312.3	Uniform Complaint Procedures		
E(2) 1312.3	Uniform Complaint Procedures	<p>Fill in Blanks</p> <p>Superintendent Hamilton Unified School District PO Box 488 Hamilton City, CA 95951 530-826-3261</p>	
AR 3515.6	Criminal Background Checks for Contractors		
AR 4217.3	Layoff/Rehire	<p>OPTION 1: <input type="checkbox"/></p> <p>OPTION 2: <input checked="" type="checkbox"/></p>	
AR 5125	Student Records		
AR 5145.3	Nondiscrimination/Harassment	<p>Fill in Blanks</p> <p>Superintendent Hamilton Unified School District PO Box 488 Hamilton City, CA 95951 530-826-3261</p>	

CSBA MANUAL MAINTENANCE SERVICE CHECKLIST – December 2021

District Name: Hamilton Unified School District

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
BP 5148	Child Care and Development		
AR 5148	Child Care and Development		
BP 5148.2	Before/After School Programs	OPTION 1: <input checked="" type="checkbox"/> OPTION 2: <input type="checkbox"/>	
AR 5148.2	Before/After School Programs		
BP 5148.3	Preschool/Early Childhood Education		
AR 5148.3	Preschool/Early Childhood Education		
BP 6112	School Day		
AR 6112	School Day		
BP 6143	Courses Of Study		
AR 6143	Courses Of Study		
BP 6158	Independent Study		
AR 6158	Independent Study		
BP 6170.1	Transitional Kindergarten		
BB 9150	Student Board Members		
BB 9320	Meetings And Notices	Fill in Blanks The Board shall hold one regular meeting each month. Regular meetings shall be held at 6:00 p.m. on the 4th Wednesday at the Hamilton High School Library unless otherwise stated.	

CSBA POLICY GUIDE SHEET

December 2021

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

Board Policy 0420.42 - Charter School Renewal

Policy updated to reflect **NEW LAW (AB 130, 2021)** which extends the term by two years for all charter schools whose term expires on or between January 1, 2022 and June 30, 2025 and requires, for renewals and denials, that the most recent years for which state data is available preceding the renewal or denial decision be used in determining whether specified criteria are met if the two consecutive years preceding the renewal or denial include the 2019-20 or 2020-21 school year. Policy also updated for clarity and consistency with law.

Board Policy 1312.3 - Uniform Complaint Procedures

Policy updated to reflect **NEW LAW (AB 131, 2021)** which renumbers the license-exempt California State Preschool Program code sections, ensure consistency with the California Department of Education's 2021-22 federal program monitoring instrument, clarify that districts may not offer or facilitate an informal resolution process to resolve allegations that an employee sexually harassed a student, add Item #3 to the section regarding "Non-UCP Complaints" that any complaint alleging that a student, while in an education program or activity as specified, was subjected to sexual harassment as defined in 34 CFR 106.30 be addressed through federal Title IX complaint procedures, and clarify in Item #5 that complaints alleging a physical safety concern that interferes with a free appropriate public education is a non-UCP complaint.

Administrative Regulation 1312.3 - Uniform Complaint Procedures

Regulation updated to delete outdated and/or repealed U.S. Department of Education's Office for Civil Rights (OCR) references and where appropriate add current OCR material, ensure consistency with the California Department of Education's 2021-22 federal program monitoring instrument, clarify posting requirements for the annual notification, compliance officer contact information and information related to Title IX, add material regarding the requirement for an administrator who is not designated as a compliance officer who receives a complaint to notify the compliance officer, clarify that districts may not offer or facilitate an informal resolution process to resolve allegations that an employee sexually harassed a student, add descriptions to the OPTION headings for districts that do or do not allow complainants to appeal to the governing board, delete material regarding respondent being sent the investigation report at the same time it is provided to complainant as this simultaneous exchange is not required by law, amend language in regard to pursuing civil law remedies in the notice to complainants included in investigation reports for allegations of unlawful discrimination, harassment, intimidation, and bullying based on state law, clarify when either party may request reconsideration of an appeal by the Superintendent of Public Instruction, and reflect **NEW LAW (AB 131, 2021)** which renumbers the license-exempt California State Preschool Program code sections.

Exhibit(1) 1312.3 - Uniform Complaint Procedures

Exhibit updated to reflect **NEW LAW (AB 131, 2021)** which renumbers the license-exempt California State Preschool Program code sections.

Exhibit(2) 1312.3 - Uniform Complaint Procedures

Exhibit updated to reflect **NEW LAW (AB 131, 2021)** which renumbers the license-exempt California State Preschool Program code sections.

Administrative Regulation 3515.6 - Criminal Background Check for Contractors

Regulation updated to reflect **NEW LAW (AB 130, 2021)** which requires any entity, including a sole proprietor, that has a contract with a district to ensure that employees who interact with students outside of the immediate supervision and control of the student's parent/guardian or school staff have a valid criminal

records summary and to immediately provide any subsequent arrest and conviction information received pursuant to the subsequent arrest service. Regulation also updated to delete the list of service providers as the services in Items #1-5 are no longer listed in law and the services in Item #6 regarding the construction, reconstruction, rehabilitation, or repair of a school facility are considered in another portion of the regulation, delete material regarding an exception for employees with limited contact with students as it is no longer provided for in law, generalize information regarding steps that may be taken to protect the safety of students who may come in contact with employees of contracting entities, and rearrange placement of material for clarity and context.

Administrative Regulation 4217.3 - Layoff/Rehire

Regulation updated to add descriptions to the OPTION headings for the determination of "length of service" for order of layoff purposes, reflect **NEW LAW (AB 438, 2021)** which, for both merit and non-merit districts, specifies notice requirements and hearing rights districts must provide to permanent classified employees, as defined, who are subject to layoff due to lack of work or lack of funds, including that notice be given no later than March 15, and that classified staff may be reduced due to lack of work or lack of funds when the governing board determines during the time between five days after the enactment of an annual Budget Act and August 15 of the fiscal year to which the Budget Act applies that the district's local control funding formula apportionment per unit of average daily attendance for the fiscal year of the Budget Act has not increased by at least two percent. Regulation also updated to provide material regarding a permanent classified employee's request for a hearing, including a hearing before an administrative law judge in which the board makes the final decision regarding the sufficiency of the cause and disposition of the layoff, provide material regarding final notice before May 15 to employees affected by the layoff unless a continuance is granted, add material regarding notice to affected employees when classified positions are eliminated as a result of the expiration of a specifically funded program, and include that districts may release probationary classified employees without notice or hearing for reasons other than lack of work or lack of funds.

Administrative Regulation 5125 - Student Records

Regulation updated to enhance clarity by separating administrative guidance for requests involving changes to student records of current students and guidance related to requests for changes to gender or legal name of former students. Regulation also updated to move materials related to former students to end of regulation in new section - "Updating Name and/or Gender of Former Students."

Administrative Regulation 5145.3 - Nondiscrimination/Harassment

Regulation updated to clarify how district employees should handle requests by or on behalf of transgender and gender-nonconforming students when changing gender and legal name on student records. Regulation also updated to broaden the section on "Transgender and Gender-Nonconforming Students" to include support for intersex and nonbinary students and related definitions.

Board Policy 5148 - Child Care and Development

Policy updated to reflect **NEW LAW (AB 131, 2021)** which repealed the Child Care and Development Services Act from the Education Code and reenacted the laws in the Welfare and Institutions Code with responsibility for administering child care programs transferring to the California Department of Social Services (CDSS). Policy also updated to reflect **NEW LAW (AB 130, 2021)** pursuant to which a child's eligibility for transitional kindergarten may not impact family eligibility for a child care program and which requires, as a condition of funding, that a child care program that is physically closed by local or state public health order or guidance due to the COVID-19 pandemic, but funded to be operational, provide distance learning services as specified by CDSS.

Administrative Regulation 5148 - Child Care and Development

Regulation updated to reflect **NEW LAW (AB 131, 2021)** which (1) repealed the Child Care and Development Services Act from the Education Code and reenacted the laws in the Welfare and Institutions Code, (2) waives fees for families receiving subsidized child care services for 2021-22, and (3) requires a California State Preschool Program or child care program to provide a parent/guardian of a child transferring to a public school with specified information.

Board Policy 5148.2 - Before/After School Programs

Policy updated to reflect **NEW LAW (AB 130, 2021)** which (1) establishes the Expanded Learning Opportunities (ELO) Program, (2) allocates ELO funding to districts under a formula based on a district's percentage of unduplicated students and average daily attendance, (3) requires districts receiving funds to, for the 2021-22 school year, offer access to ELO programs to all unduplicated students in grades TK-6, provide access to such programs to at least 50 percent of enrolled unduplicated students and, commencing in the 2022-23 school year, offer access to all students in grades TK-6 inclusive and ensure that access is provided to any student whose parent/guardian requests their placement in an ELO program, and (4) requires After School Education and Safety, 21st Century Community Learning Center, and ELO programs that charge family fees to schedule fees on a sliding scale that considers family income and ability to pay and to waive the cost of such fees for a student who is eligible for free or reduced-price meals.

Administrative Regulation 5148.2 - Before/After School Programs

Regulation updated to reflect **NEW LAW (AB 130, 2021)** which (1) establishes the Expanded Learning Opportunities (ELO) Program, (2) requires districts receiving ELO funds to, for the 2021-22 school year, offer access to ELO programs to all unduplicated students in grades TK-6 and to provide access to such programs to at least 50 percent of enrolled unduplicated students, (3) commencing in the 2022-23 school year, offer access to all students in grades TK-6 inclusive and ensure that access is provided to any student whose parent/guardian requests placement in an ELO program, (4) requires districts receiving grants through the California Prekindergarten Planning and Implementation Grant Program to develop a plan for how all children in the attendance area of the district will have access to full-day learning programs the year before kindergarten, (5) requires ELO programs serving transitional kindergarten and/or kindergarten students to maintain a student-to-staff member ratio of no more than 10 to 1, and (6) requires that ELO programs, for school days, provide in-person before- or after-school expanded learning opportunities that, when added to daily instructional minutes, are not less than nine hours of combined instructional time and, for intersession periods, provide in-person expanded learning opportunities of no less than nine hours per day for at least 30 non-school days. Regulation also updated to include definition of expanded learning opportunities and unduplicated student and to reflect the expectation that ELO programs will comply with all requirements for the After School Education and Safety program.

Board Policy 5148.3 - Preschool/Early Childhood Education

Policy updated to reflect **NEW LAW (AB 131, 2021)** which amended and renumbered the statutes governing the California State Preschool Program (CSPP) within the Education Code, and to reflect **NEW LAW (AB 130, 2021)** which (1) revised the timespans for mandatory transitional kindergarten (TK) admittance requirements to be phased in starting in the 2022-23 school year to the 2025-26 school year, (2) created a grant program for the construction or modernization of new preschool classrooms pursuant to the California Preschool, Transitional Kindergarten, and Full-Day Kindergarten Facilities Grant Program, (3) requires, in combination with **NEW STATE GUIDANCE**, as a condition of funding, that a CSPP program that is physically closed by local or state public health order or guidance due to the COVID-19 pandemic, but funded to be operational, provide distance learning services as specified by the California Department of Education, (4) requires districts receiving grants through the California Prekindergarten Planning and Implementation Grant Program to develop a plan for how all children in the attendance area of the district will have access to full-day learning programs the year before kindergarten, and (5) prohibits TK eligibility from impacting family eligibility for a preschool or childcare program. Policy also updated to reflect that a CSPP program may be a part-day or full-day program and that a child under four years of age must be served in a CSPP facility licensed in accordance with Title 22 of the California Code of Regulations. Additionally, policy updated to reflect **NEW LAW (AB 1363, 2021)** which requires the quality indicators for CSPP programs to include activities and services that meet the needs of dual language learners for support in the development of their home language and English.

Administrative Regulation 5148.3 - Preschool/Early Childhood Education

Regulation updated to include definitions of three- and four-year-old children and to reflect **NEW LAW (AB 131, 2021)** which (1) amended and renumbered the statutes governing the California State Preschool Program (CSPP) within the Education Code, (2) clarifies that four-year-old children who are eligible to participate in a CSPP program include those children whose fifth birthday occurs after September 1 of the fiscal year in which they are enrolled in a CSPP program and whose parent/guardian has opted to retain or enroll the child

in a CSPP program, (3) requires CSPP programs to include certain components including minimum days per year for a full-day CSPP program, (4) repeals applicable code sections, (5) revises the eligibility criteria and enrollment priorities for part-day CSPP programs, (6) adds eligibility criteria and enrollment priorities for full-day CSPP programs, (7) waives fees for families receiving subsidized child care services for the 2021-22 school year, and (8) revises the order by which families must be disenrolled from CSPP programs if disenrollment is necessary. Policy also updated to delete section on "Wraparound Child Care Services" to reflect the repeal of code sections as stated above.

Board Policy 6112 - School Day

Policy updated to reflect clarification in the California Department of Education's Frequently Asked Questions about Independent Study that minimum school day requirements for regular school attendance apply to traditional independent study programs.

Administrative Regulation 6112 - School Day

Regulation updated to reflect **NEW LAW (AB 131, 2021)** which exempts activities related to the Expanded Learning Opportunity program from the calculation of the maximum school day for kindergarten and transitional kindergarten. Regulation also updated to specify when the school day may begin for students in middle and high schools, and to move material to enhance clarity.

Board Policy 6143 - Courses of Study

Policy updated to (1) expand student characteristics for which districts may not provide any course separately or require or refuse participation, (2) include that the district's course of study may provide for a rigorous academic curriculum that integrates academic and career skills, includes applied learning across all disciplines, and prepares students for high school graduation and career entry, and (3) clarify that the a-g requirements for the University of California and California State University system is 15 yearlong or 30 semesters.

Administrative Regulation 6143 - Courses of Study

Regulation updated to clarify that optional instruction in prenatal care is for pregnant individuals, to reflect **NEW LAW (AB 101, 2021)** which, subject to funding in the annual Budget Act or other statute, requires a one-semester course in ethnic studies beginning in the 2025-26 school year and as a requirement for graduation beginning with students who graduate in the 2029-30 school year, clarify that the a-g requirements for the University of California and California State University system is 15 yearlong or 30 semesters, and add a new section "Financial Aid Requirements for Students in Grade 12 that reflects **NEW LAW (AB 132, 2021)** which (1) requires, starting in the 2022-23 school year, districts to confirm that each student in grade 12 completes and submits a Free Application for Federal Student Aid (FAFSA) to the U.S. Department of Education and/or if a student is exempt from paying nonresident tuition, a California Dream Act Application (CADAA) to the Student Aid Commission unless the student's parent/guardian, emancipated minor, or student age 18 years or older submits an opt-out form to the district, or the district, in specified circumstances, exempts the student or the student's parent/guardian from completing the FAFSA, CADAA, or opt-out form and completes and submits an opt-out form on the student's behalf, (2) requires districts to ensure that each high school student in Grade 12, and if applicable the student's parent/guardian, be directed to any support and assistance necessary to complete the FAFSA and/or CADAA, and (3) that information shared by students and parents/guardians in completing and submitting the FAFSA and CADAA is handled in compliance with the federal Family Rights and Privacy Act and applicable state law, regardless of any person's immigration status or other personal information.

Board Policy 6158 - Independent Study

Policy updated to reflect **NEW LAW (AB 167, 2021)** which relaxes certain independent study (IS) requirements with respect to any student who is unable to attend in-person instruction due to a quarantine or school closure during the 2021-22 school year and to incorporate California Department of Education program clarifications, including that a district is permitted to (1) require students who cannot participate in classroom-based instruction during the school year due to quarantine or school closure because of infection with or exposure to COVID-19 to participate in IS, (2) claim apportionment credit for such students' participation in IS for fewer than the minimum three consecutive days generally required for IS, and (3)

obtain a signed written agreement from each participating student not later than 30 days after IS begins, rather than before a student may participate in IS.

Administrative Regulation 6158 - Independent Study

Regulation updated to reflect **NEW LAW (AB 167, 2021)** which permits districts to offer Independent Study (IS) to students who are unable to attend in-person instruction due to a quarantine pursuant to local or state public health guidance because of exposure to or infection with COVID-19. Regulation also revised to clarify that a student must be enrolled in school in order to participate in IS.

Board Policy 6170.1 - Transitional Kindergarten

Policy updated to reflect **NEW LAW (AB 130, 2021)** which (1) gradually revises the timespans for mandatory transitional kindergarten (TK) admittance such that, by the 2025-26 school year, children who turn four by September 1 will be eligible for TK, (2) establishes the California Prekindergarten Planning and Implementation Grant Program as an early learning initiative with the goal of expanding access to classroom-based prekindergarten programs at districts, including but not limited to TK programs, and which requires districts to develop a plan for how all children in the attendance area of the district will have access to full-day learning programs the year before kindergarten, (3) establishes the California Preschool, Transitional Kindergarten, and Full-Day Kindergarten Facilities Grant Program to provide one-time grants to school districts to construct new school facilities or retrofit existing school facilities including for the purpose of providing TK classrooms, (4) prohibits TK eligibility from impacting family eligibility for a preschool or childcare program, and (5) requires districts to maintain an average TK class enrollment of not more than 24 students for each school site and which, commencing with the 2022–23 school year, requires districts to maintain an average of at least one adult for every 12 students for TK classrooms and, contingent upon an appropriation of funding, maintain an average of at least one adult for every 10 students commencing with the 2023-24 school year. Policy also updated to reflect requirements for programs that commingle preschool-age and TK students.

Board Bylaw 9150 - Student Board Members

Bylaw updated to reflect **NEW LAW (AB 824, 2021)** which specifies circumstances under which a governing board may adjust the term of a student board member. Bylaw also updated to enhance legal accuracy and clarity.

Board Bylaw 9320 - Meetings and Notices

Bylaw updated to clarify that it is discussion among themselves, via technology, of a majority of the governing board regarding an item within the subject matter jurisdiction of the board that can result in a violation of the Brown Act, and that agenda materials are required to be made available for public inspection at the time the materials are distributed to all or a majority of the board when agenda materials relating to an open session of a regular meeting are distributed to the board less than 72 hours before the meeting. Bylaw also updated to add a new section "Teleconferencing During a Proclaimed State of Emergency" which reflects **NEW LAW (AB 361, 2021)** that (1) authorizes boards, until January 1, 2024, to conduct board meetings by teleconference, as specified, without meeting certain requirements otherwise required of teleconference meetings when holding a board meeting during a proclaimed state of emergency when state or local officials have imposed or recommend measures to promote social distancing; to determine whether, as a result of an emergency, meeting in person would present imminent risks to the health or safety of attendees; or when it has been determined, as a result of an emergency, that meeting in person would present imminent risks to the health or safety of attendees, (2) includes that the district may, in its discretion, provide a physical location from which the public may attend or comment and, (3) provides that the board may continue to conduct meetings by teleconference during proclaimed states of emergency by a majority vote finding within 30 days after teleconferencing for the first time and every 30 days thereafter that either the state of emergency continues to directly impact the ability of the board to meet safely in person or that state or local officials continue to impose or recommend measures to promote social distancing.

**HAMILTON UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING MINUTES
Hamilton High School Library/Zoom/Facebook Live
620 Canal Street, Hamilton City, CA 95951
Wednesday, January 26, 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. **at 5:30 p.m.**

- 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. No action to report out.

5.0 PUBLIC SESSION/FLAG SALUTE: 6:31 p.m. lead by Tiffany Wilhelm

6.0 ADOPT THE AGENDA: (M)

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

7.0 COMMUNICATIONS/REPORTS:

- a. Board Member Comments/Reports
 - i. Mr. Odom had some comments and questions regarding SRO
- b. ASB President Report for Hamilton High School by Lexi Villegas
- 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 (p. 7)
- d. Principal and Dean of Student Reports (written)
 - i. Kathy Thomas, Hamilton Elementary School Principal (p. 8)
 - ii. Maria Reyes, District Dean of Students (p. 9)
 - iii. Cris Oseguera, Hamilton High School Principal/HHS Leadership Team (p. 10)
 - iv. Silvia Robles, Adult School (p. 11)
- e. Chief Business Official Report by Kristen Hamman (written) (p. 12)
- f. Superintendent Report by Jeremy Powell (written) (p. 13)

8.0 PRESENTATIONS:

- a. Dual Immersion Program by Maggie Sawyer (p. 14)

9.0 CORRESPONDENCE:

- a. None

10.0 INFORMATION ITEMS:

- a. HUSD Enrollment History for 5 years (p. 17) – Reviewed by Dr. Powell
- b. Bond Status (Fund 21) Update (p. 19) – Reviewed by Dr. Powell
- c. Climatec Infrastructure Modernization and Utility Savings Program Update (p. 23) – Reviewed by Dr. Powell
- d. Form 700 – Annual Statement of Economic Interests – File Electronically with Clerk of the Board of Supervisors by April 1, 2022 (p. 25) – Reviewed by Dr. Powell

11.0 DISCUSSION ITEMS:

- a. Supplement to Annual Update for 2021-22 LCAP (p. 33)
- b. CSBA Policies review for first readings and discussion (p. 38)
 - i. Board Policy 0420.42: Charter School Renewal
 - ii. Board Policy 1312.3: Uniform Complaint Procedures
 - 1. **Option 1 recommended**
 - 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 recommended**
 - 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 recommended**
 - 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
- c. CSBA Policies for additional review and discussion: (p. 286)
 - i. Board Policy 6157: Distance Learning (**recommend deletion**)

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.
None

13.0 ACTION ITEMS:

- a. Approve Eagle Architects Agreement for Consulting Services re: preliminary design of HES Boys and Girls bathrooms. (p. 288)
 - i. Dr. Powell reviewed
 - ii. These services will be using the Federal ESSER Funds

Motion to approve by Mr. Odom 2nd by Mr. Leal. Motion Carried 5-0

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

- b. Adopt Resolution# 21-22-104:Authorize designated personnel (Dr. Powell and Mrs. Hamman) to sign contract documents for fiscal year 2022-23 for child care and development services – CDE. (p. 292)
 - i. Dr. Powell reviewed

Motion to adopt by Mr. Reyes 2nd by Mr. Leal. Motion Carried 5-0

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

- c. Approve HUSD 2022-23 District Calendar Option B (p. 294)
 - i. Dr. Powell reviewed

Motion to approve by Mr. Boone 2nd by Mr. Leal. Motion Carried 5-0

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

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 December 8, 2021 (p. 299)
- b. Approve 2020-21 School Accountability Report Cards (SARC):
 - i. Hamilton High School (p. 304)
 - ii. Ella Barkley High School (p. 220)
 - iii. Hamilton Elementary School (p. 355)
- c. HES SSC Minutes October 12, 2021 (p. 380)
- d. HES SSC Minutes December 14, 2021 (p. 389)
- e. HES 2020 School Plan for Student Achievement (SPSA) (p. 398)
- f. Certificated and Classified Seniority Lists (p. 459)

- g. Warrants and Expenditures (p. 461)
- h. 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

i. Personnel Actions as Presented:

i. New hires:

Rodrigo Rosales	District Custodian	HUSD
Jocelyne Duenas	Social Science Teacher	HES
Sang Nguyen	Temporary Middle School Math Teacher	HES
Prisciila Cortes	SPED Paraprofessional	HES

ii. Resignations/Retirement:

Timothy DeVries	District Custodian	HUSD
Joshua Furtado	Math Teacher	HES
Kol Zuppan	Social Science Teacher	HES
Jocelyne Duenas	Long-Term Substitute Teacher	HUSD
Joshua Furtado	Temporary Middle School Math Teacher	HES

Motion to approve the consent agenda by Mr. Leal 2nd by Mr. Reyes.

Motion Carried 5-0

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

15.0 ADJOURNMENT: at 7:08 p.m.

X

 Rod Boone
 HUSD Board Clerk

X

 Jeremy Powell
 Superintendent

Hamilton Unified School District

Quarterly Report on Williams Uniform Complaints

(Education Code § 35186)

Person completing this form: Jeremy Powell

Title: Superintendent

Quarterly Report Submission Date:

(check one)

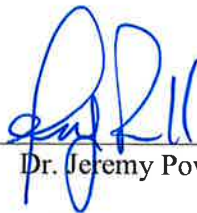
- January 2022
- April 2022
- July 2022
- October 2022

Date for information to be reported publicly at governing board meeting: February 23, 2022

Please check the box that applies:

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

	Total No. of Complaints	No. Resolved	No. Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancy or Misassignment	0		
Facilities Conditions	0		
TOTALS	0		



Dr. Jeremy Powell, Superintendent

Feb 14, 2022

Date Signed

Annual Safety Goals

The School Safety Planning Committee shall make an assessment of the current status of school crime committed on campus and at school-related functions and of appropriate strategies and programs that will provide or maintain a high level of school safety. (Ed. Code 35924.2) Principals/designees should report annually to site council.

While the School Safety Planning Committee reviews school, district and community crime data trends such as the California Safe School Assessment, other data can bring value to the discussions. Such data may include:

- Mental Health Data
- State, District or Site Surveys (such as the Youth Risk Behavior Survey)
- Disciplinary Data
- Community Police Data

Data may be more valuable if disaggregated by gender, age, zip code, ethnicity, etc. Current trends should be reviewed as well by February 1st of each school year.

Based on data analysis, the School Safety Planning Committee identifies one or two safety-related goals for the next school year as well as the strategies and/or programs that will be used to meet those goals. The objective is to provide meaningful goals in order to improve the campus climate.

The goals are reported, with the Safety Plan, to the Board of Trustees and are shared with the school staff and community.

In order to keep the goals as a safety focus for the school year, it is recommended that at least three brief meetings be held to review data and progress. The progress can be reported to the School Site Council, staff, parent groups and the Board of Trustees.

The year-end assessment should be completed in November of each year and reported upon.

Hamilton Unified School District
Hamilton Unified School District
Safe Schools Committee
Hamilton High School's Safe School Action Plan

1

Goal #1

All students are safe and secure while at school, when traveling to and from school, and when traveling to and from school related activities.

2

Goal #2

All students and staff members are provided a safe teaching and learning environment.

Hamilton Unified School District
Hamilton High School's Safe School Action Plan

Goal 1: All students are safe and secure while at school, when traveling to and from school, and when traveling to and from school related activities.

The School's Physical Environment
(The physical setting and condition of the school)



Objective 1: Hamilton High School shall have visible law enforcement, staff and parental presence.

Objective 2: Students attending Hamilton High School will have strategies in place to be able to respond when they feel threatened or in need of assistance.

Hamilton Unified School District

Hamilton High School’s Safe School Action Plan

Goal 1: All students are safe and secure while at school, when traveling to and from school,
And when traveling to and from school related activities.

Objective 1: Hamilton High School shall have visible law enforcement, staff and parental presence.

Action Step	Resources	Validation Criteria	Parties Responsible	Start Date	End Date
Hamilton High School administration will encourage local law enforcement (GCSO), Hamilton City Fire Dept., HHS staff members, and parents to be visible at all times during which students are en route to and from school.	Law Enforcement; CHP; Staff; Parents	Visible presence	Site Administration; Law Enforcement (GCSO), CHP, Hamilton City Fire Department	At implementation of plan	On-going
Hamilton High School shall conduct regular safety meetings and include invitations to local law enforcement (GCSO), Hamilton City Fire Dept, parents, community agencies and district officials.	School and District Administration; GCSO; Hamilton City Fire Department	Minutes of Meetings, Agendas	School and District Administration; GCSO; Hamilton City Fire Dept.	“	“
Hamilton High School shall implement board policies and procedures to secure the school site during and after school hours.	CA Board of Education Board Policies; Law Enforcement; Hamilton City Fire Department	Daily Monitoring	Site Administration; Plant Manager; District Maintenance Staff	“	“
Hamilton High School shall work closely with local law enforcement (GCSO), Hamilton City Fire Department, and district administration in responding to potential community threats to the safety of students, staff and parents.	Law Enforcement; Hamilton City Fire Department; District Administration	Evaluation of Individual Situation Responses	Site Administration; GCSO; Hamilton City Fire Dept.	“	“

Hamilton Unified School District

Objective 2: Students attending Hamilton High School will have strategies in place to be able to respond when they feel threatened or in need of assistance.

Action Step	Resources	Validation Criteria	Parties Responsible	Start Date	End Date
Hamilton High School’s administration will provide strategies to all staff members. A portion of the school day will be used to teach these strategies to the students. Site admin will coordinate the implementation of ALICE (Alert, Lockdown, Inform, Counter, Evacuate) strategies with local Law Enforcement.	Site Administration; Counselors; Staff	Strategies taught	School Staff; Law Enforcement (GCSO)	At implementation of plan	On-going
Hamilton High School’s staff will place information in the school’s student handbook outlining school safety procedures.	Site Administration; Counselors; Facilitators	Student Handbook	Site Administration	“	Annual
All students at Hamilton High School will be able to identify and/or be encouraged to identify an adult staff member who they can talk to and share any potential problems or situations that could escalate into a genuine conflict.	Faculty; Staff; Site Administration; Counselors	Regular communication at staff mtgs.	Site Employees	“	On-going
Hamilton High School staff will work with students and will engage assistance from other school administrations, and/or local law enforcement agencies (GCSO) for conflict involving non-district schools.	Other schools’ administration; Law Enforcement (GCSO)	Record of loitering incidents	Site Administration; Law Enforcement (GCSO)	“	“
The Healthy Kids Survey will be distributed to Hamilton High School students to solicit their opinions in regards to what is needed to make the school safer and more conducive of learning.	CHKS survey instrument	Distribution and results of survey	Administration; Safe School Committee	“	“

Hamilton High School's Safe School Action Plan

Goal 2: All students and staff members are provided a safe teaching and learning environment.

The School's Physical Environment
(The physical setting and condition of the school)



Objective 1: Hamilton High School has effective strategies to intervene at the earliest possible point when students exhibit anti-social behavior.

Objective 2: Hamilton High School sets a standard for adults and students to interact with each other in a caring, supportive manner.

Updated and reported to school board: 02/01/22

Hamilton Unified School District
Hamilton High School's Safe School Action Plan

Goal 2: All students and staff members are provided a safe teaching and learning environment.

Objective 1: Hamilton High School has effective strategies to intervene at the earliest possible point when students exhibit anti-social behavior.

Action Step	Resources	Validation Criteria	Parties Responsible	Start Date	End Date
Hamilton High School shall provide to parents/guardians information of local agencies that can provide counseling services.	Local contact info for mental health services-Glenn County Mental Health; GCSO-SMART team; Hamilton City Fire Department.	Completed Directory	Counselors; Administration; GCSO; Glenn County Mental Health	At implementation of plan	On-going
Hamilton High School shall provide to staff identified effective research-based strategies that address anti-social behavior in grades 9-12.	HHS Staff and Administration; HHS Counselors	Completed Material; Documentation	Site Administration; Counselors; HHS Staff		"
Hamilton High School shall encourage staff to attend workshops/conferences on identifying academic risk factors and applying effective strategies in dealing with anti-social behavior in schools.		Staff attending workshops	Site Administration; HHS Staff; HHS counselors	"	"
Hamilton High School's staff shall work with parents in identifying maladaptive behaviors and developing strategies to address these behaviors.	HHS Staff; Administration; HHS Counselors;	Number of parent conferences/referrals	"	"	"
Hamilton High School shall hold regularly scheduled Student Study Team (SST) Meetings. Students with maladaptive behaviors shall be placed on the agenda. The team shall include a psychologist, administrator, teacher(s), and a counselor. (A member of the Special Education Department, the student, and parent will be encouraged to attend.)	HHS Staff; Administration; HHS Counselors; Mental Health counselors; school psychologist; parents/students	SST Agendas and minutes; renew Student Intervention Teams at least twice yearly	Site Administration; Counselors; School Psychologist	"	"

Hamilton Unified School District

Objective 1: Hamilton High School has effective strategies to intervene at the earliest possible point when students exhibit anti-social behavior. (cont.)

Action Step	Resources	Validation Criteria	Parties Responsible	Start Date	End Date
Hamilton High School shall identify students who display gang association, gang membership or are involved in any gang activity.	Law Enforcement (GCSO) and SMART Team; Hamilton City Fire Department; Glenn County Probation, Administration, HHS Counselors	Individual Identifications	Site Administration; Law Enforcement; Hamilton City Fire Department	At implementation of plan	On-going
Hamilton High School's staff shall contact the counselor or the school psychologist when it is reported to a staff member that a student has discussed the possibility of suicide.	Counselor Dept.; School Psychologist; Glenn County Mental Health Dept., HHS Staff	Individual Referrals- HHS Staff; Admin, and Counselors	HHS Staff: Administration; Glenn County Mental Health	"	"

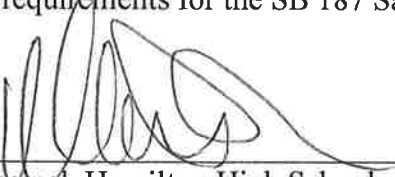
Hamilton Unified School District

Objective 2: Hamilton High School sets a standard for adults and students to interact with each other in a caring, supportive manner.

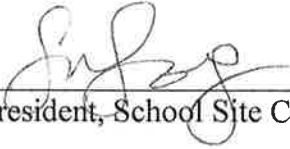
Action Step	Resources	Validation Criteria	Parties Responsible	Start Date	End Date
Hamilton High School shall develop strategies to encourage parents/guardians to be proactively involved in the education of their children.	District sponsored parenting classes; Parent Newsletter; Website; Site Council Meetings;	Strategies implemented	Site Administration; HHS Staff; Counselor ; Site Council	At implementation of plan	On-going and Annual Review
Hamilton High School shall encourage parents to volunteer for school-related activities.	Booster Clubs; Parent Volunteers. Superintendent, School Site Council; Site Administration;	Extent of Parent Involvement and Volunteers Amount of Parent Participation	Site Administration and Staff; Site council District/Site Administration; HULC	“	“
Hamilton High School shall encourage all parents to participate on its School Site Council, and the District Advisory Committees (i.e. HULC).	Staff, Counselors, and Administration	Faculty Logs; AERIES documentation	HHS Staff; Counselors; Administrators	“	“
Hamilton High School teachers and counselors shall notify parents/guardians when a student begins to exhibit academic or social problems.	HHS Staff; Crisis phone line; counselors; Administration	Documentation of participation in available services	Site Administration and Counselors	“	“
Hamilton High School shall provide to students, staff, and parents skills to solve problems and resolve conflicts.	Existing Communication systems	Records of registered complaints	HHS Staff; Counselors; Site Administrators	“	“
Hamilton High School’s staff shall promptly return phone calls to parents, students and community leaders.	Parent Nights; Assemblies; parent/teacher conference	Back-to School; Open House; Assemblies	Site Administration; Site Council; HHS Staff	“	“

**Hamilton High School
Safety Plan Signature Page**

The undersigned members of the Hamilton High School Safety Planning Committee certify that the requirements for the SB 187 Safety Plan have been met.



Principal, Hamilton High School



President, School Site Council

Law Enforcement Representative

Fire Department Representative

Hamilton Unified School District
Safe Schools Committee
Hamilton Elementary School's Safe School Action Plan

1

Goal #1

All students are safe and secure while at school, when traveling, to and from school and when traveling to and from school related activities.

2

Goal #2

All students and staff members are provided a safe teaching and learning environment.

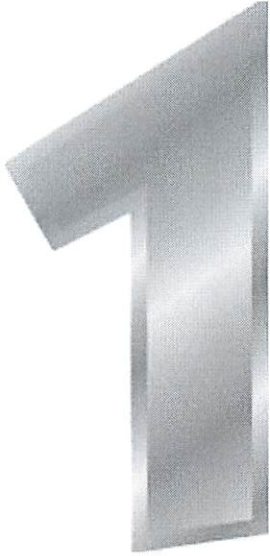
Note: Action steps must be reviewed and updated annually. Site Council Approval: 1/11/2022

Updated and reported to school board:

Hamilton Elementary School's Safe School Action Plan

Goal 1: All students are safe and secure while at school, when traveling to and from school,
And when traveling to and from school related activities.

The School's Physical Environment
(The physical setting and condition of the school)



Objective 1: Hamilton Elementary School shall have visible law enforcement, staff and parental presence.

Objective 2: Students attending Hamilton Elementary School will have strategies in place to be able to respond when they feel threatened or in need of assistance.

Objective 3: Hamilton Elementary Staff will be continuously trained on safety protocols and procedures.

Note: Action steps must be reviewed and updated annually. Site Council Approval: 1/11/2022
Updated and reported to school board:

Hamilton Elementary School's Safe School Action Plan

Goal 1: All students are safe and secure while at school, when traveling to and from school, and when traveling to and from school related activities.

Objective 1: Hamilton Elementary School shall have visible law enforcement, staff and parental presence.

Action Step	Resources	Validation Criteria	Parties Responsible	Start Date	End Date
Hamilton Elementary School administration will encourage local law enforcement, staff members, and parents to be visible at all times during which students are en route to and from school especially during drop off and pick up times	Law Enforcement.; CHP; Staff; Parents	Visible presence	Site Administration; Law Enforcement.	At implementation of plan	On-going
Hamilton Elementary School shall conduct two regular safety meetings and include invitations to local law enforcement, fire dept., parents, community agencies and district officials.	School and District Administration;	Minutes of Meetings, Agendas	School and District Administration	“	“
Hamilton Elementary School shall implement board policies and procedures to secure the school site during and after school hours.	Board of Education Board Policies; Law Enforcement, Fire Dept.	Daily Monitoring	Site Administration; Plant Manager; District Maintenance Staff	“	“
Hamilton Elementary School shall work closely with local law enforcement, fire department and district administration in responding to potential community threats to the safety of students, staff and parents.	Law Enforcement; Fire Dept.; District Administration	Evaluation of Individual Situation Responses	Site Administration; Sherriff, Fire Department	“	“
Continued promotion and use of a District anonymous “Tip Line”	School and District Administration;				
Front fencing and gates for increased security.	District				
Curbsmart Silent Dismissal to support drop-off and pick-up	School Admin and support staff	Summary reports			

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Objective 2: Students attending Hamilton Elementary School will have strategies in place to be able to respond when they feel threatened or in need of assistance.

Action Step	Resources	Validation Criteria	Parties Responsible	Start Date	End Date
Hamilton Elementary School's administration will provide strategies to all staff members. A portion of the school day will be used to teach these strategies to the students.	Site Administration; Counselors; Staff, Law Enforcement, Fire Dept.	Strategies taught	School Staff	At implementation of plan	On-going
Hamilton Elementary School's staff will place an article in the school's newsletter outlining the steps to respond to a threat. Parents will be asked to discuss the article with their children.	Site Administration; Counselors; Case Manager/Family Coordinator; Facilitators, Law Enforcement	Newsletter	Site Administration	"	Annual
All students and families at Hamilton Elementary School will have access to an adult staff member who they can talk to and share any potential problems or situations that could escalate into a genuine conflict.	Faculty; Staff; Site Administration; Counselors; Case Manager/Family Coordinator	Regular communication at staff mtgs.	Site Employees	"	On-going
Hamilton Elementary School staff will work with students and will engage assistance from other school administrations, and/or local law enforcement agencies for conflict involving non-district schools.	Other schools' administration; Sheriff's Dept., Law Enforcement	Record of loitering incidents	Site Administration; Sheriff's Dept. Law Enforcement	"	"
The Healthy Kids Survey will be distributed to Hamilton Elementary School students to solicit their opinions in regards to what is needed to make the school safer and more conducive of learning.	CHKS survey instrument	Distribution and results of survey	Administration; Safe School Committee	"	"

Objective 3: Hamilton Elementary Staff will be continuously trained on safety protocols and procedures.

Action Step	Resources	Validation Criteria	Parties Responsible	Start Date	End Date
Hamilton Elementary School's administration will provide strategies to obtain "muscle memory" on safety procedures at staff meetings.	Site Administration; Counselors; Staff, Law Enforcement, Fire Dept.	Agendas/Strategies Taught	School Staff	At implementation of plan	On-going
Hamilton Elementary School Staff will practice "What If?" Scenarios at Staff Meetings.	Site Administration; Counselors; Staff, Law Enforcement, Fire Dept.	Agendas/Strategies Taught	School Staff	At implementation of plan	On-Going
Hamilton Elementary School will periodically complete the Safe School Self-Assessment in order to practice safety protocols and procedures.	School Administration; Safe School Self-Assessment Form	Safe School Self-Assessment Form	Administration; School Staff	"	"
Hamilton Elementary School will notify community and staff when student or school safety is a concern in accordance with HIPPA, and other privacy rules and regulations in coordination with Law Enforcement.		Written communications	Superintendent; Law Enforcement; Fire Dept.	"	"
Emergency toilets are available for every classroom in the event of a lockdown.					

Hamilton Elementary School's Safe School Action Plan

Goal 2: All students and staff members are provided a safe teaching and learning environment.

The School's Physical Environment
(The physical setting and condition of the school)



Objective 1: Hamilton Elementary School has effective strategies to intervene at the earliest possible point when students exhibit anti-social behavior.

Objective 2: Hamilton Elementary School sets a standard for adults and students to interact with each other in a caring, supportive manner.

Note: Action steps must be reviewed and updated annually. Site Council Approval 1/11/2022

Hamilton Elementary School's Safe School Action Plan

Goal 2: All students and staff members are provided a safe teaching and learning environment.

Objective 1: Hamilton Elementary School has effective strategies to intervene at the earliest possible point when students exhibit anti-social behavior.

Action Step	Resources	Validation Criteria	Parties Responsible	Start Date	End Date
Hamilton Elementary School shall provide to parents/guardians information of agencies that can provide counseling services.		Completed Directory	Counselors; Administrations	At implementation of plan	On-going
Hamilton Elementary School shall provide to staff identified effective research-based strategies that address anti-social behavior in grades K-8.		Completed Material; Documentation	Site Administration; Counselors		“
Hamilton Elementary School shall encourage staff to attend workshops/conferences on identifying academic risk factors and applying effective strategies in dealing with anti-social behavior in schools.		Staff attending workshops	Site Administration; Staff		“
Hamilton Elementary School’s staff shall work with parents in identifying maladaptive behaviors and developing strategies to address these behaviors.		Number of parent conferences	“		“
Hamilton Elementary School shall hold regularly scheduled “Student Study Team (SST) Meetings.”		SST Agendas and minutes	Site Administration; Counselors; School Psychologist		“
Students with maladaptive behaviors shall be placed on the agenda. The team may include a psychologist, administrator, teacher(s), and a counselor. (A member of the Special Education Department, the student, and parent will be encouraged to attend.)					
Calming Room available as a Tier 3 intervention to support students’ socio-emotional needs..		Sign-in sheets		Fall 2021	

Calming boxes available in every classroom Tk-8.			Site Admin, support staff, paraprofessionals	“	
				“	
				“	

Objective 1: Hamilton Elementary School has effective strategies to intervene at the earliest possible point when students exhibit anti-social behavior. (cont.)

Action Step	Resources	Validation Criteria	Parties Responsible	Start Date	End Date
Hamilton Elementary School shall identify students who display gang association, gang membership or are involved in any gang activity.	Law Enforcement; Probation, Administration, Counselors	Individual Identifications	Site Administration; Law Enforcement	At implementation of plan	On-going
Hamilton Elementary School's staff shall contact the counselor or the school psychologist when it is reported to a staff member that a student has discussed the possibility of suicide.	Counselor Dept.; School Psychologist; Mental Health Dept., GCOE	Individual Referrals	Staff, Administration	“	“
				“	“

Hamilton Elementary School will utilize the District SAS Team (SMART and Safe) to respond to students who exhibit anti-social behavior.	Counselors; Glenn County Mental Health; GCOE; Case Manager/Parent/Family Coordinator	Individual Referrals	Staff, Administration		
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Objective 2: Hamilton Elementary School sets a standard for adults and students to interact with each other in a caring, supportive manner.

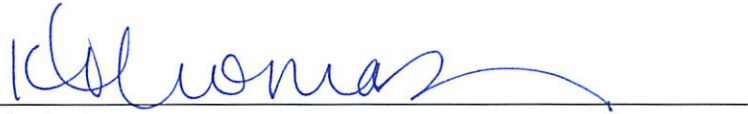
Action Step	Resources	Validation Criteria	Parties Responsible	Start Date	End Date
Hamilton Elementary School shall develop strategies to encourage parents/guardians to be proactively involved in the education of their children.	District sponsored parenting classes; Parent Newsletter Website; Site Council Meetings	Strategies implemented	Site Administration; Faculty; Counselor ; Site Council	At implementation of plan	On-going
Hamilton Elementary School shall encourage parents to volunteer for school-related activities.	Booster Clubs; Parent Volunteer List Superintendent, School Site Council;	Extent of Parent Involvement and Volunteers	Site Administration and Staff; Site council District/Site Administration;	“ “	“ “

<p>Hamilton Elementary School shall encourage all parents to participate on its School Site Council, and other committees (ELAC/DELAC).</p> <p>Hamilton Elementary School teachers and counselors shall notify parents/guardians when a student begins to exhibit academic or social problems.</p> <p>Hamilton Elementary School shall provide to students, staff, and parents skills to solve problems and resolve conflicts.</p> <p>Hamilton Elementary School's staff shall promptly return phone calls to parents, students and community leaders.</p> <p>Hamilton Elementary School shall hold annual events that bring students, parents and staff members together in a positive environment.</p>	<p>Site Administration; Staff, Counselors, and Administration</p> <p>GCOE, Crisis phone line, counselors</p> <p>Existing Communication system</p> <p>Parent Nights; Assemblies; parent/teacher conference</p>	<p>Amount of Parent Participation</p> <p>Faculty Logs; AERIES documentation</p> <p>Documentation of participation in available services</p> <p>Records of registered complaints</p> <p>Back-to School; Open House; Assemblies</p>	<p>Faculty; Counselors; Administrators</p> <p>Site Administration and Counselors</p> <p>Faculty; Staff; Counselors; Site Administrators</p> <p>Site Administration; Site Council</p>	<p>“</p> <p>“</p> <p>“</p> <p>“</p> <p>“</p>	<p>“</p> <p>“</p> <p>“</p> <p>Annual Review</p>
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Hamilton Elementary School

Safety Plan Signature Page

The undersigned members of the Hamilton Elementary School Safety Planning Committee certify that the requirements for the SB 187 Safety Plan have been met.

A handwritten signature in blue ink, appearing to read "K. Thomas", written over a horizontal line.

Principal

A handwritten signature in blue ink, reading "Vanessa Ortiz by Zoom", written over a horizontal line.

President, School Site Council

Law Enforcement Representative

Fire Department

012 HAMILTON UNIFIED SCHOOL DIST. J59189
 BATCH 31:JANUARY 22 2022

ACCOUNTS PAYABLE PRELIST
 BATCH: 0031 BATCH 31:JANUARY 22 2022

APY500 L.00.19 01/18/22 11:30 PAGE 1
 << Released for Payment >>

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-000014	01/12/2022	0958589 122721 WATER CREDITS	01-0000-0-0000-2700-4300-000-000-00000			N		-5.98	
CM-000015	01/12/2022	0958589 122721 WATER CREDITS	01-0000-0-0000-2700-4300-100-000-00000			N		-8.97	
CM-000016	08/27/2021	9858589 122721 WATER CREDITS	01-0000-0-0000-2700-4300-800-000-00000			N		-14.95	
CM-000017	08/27/2021	9858589 122721 WATER CREDITS	01-8150-0-0000-8100-4300-000-000-00000			N		-11.96	
CM-000018	08/27/2021	9858589 122721 WATER CREDITS	11-6391-0-4110-1000-4300-000-000-00000			N		-8.97	
PO-000406	08/27/2021	DEC DIST:9858589 122721	1 01-0000-0-0000-2700-4300-000-000-00000			NN P	0.00	27.00	
PO-000406	08/27/2021	DEC HS:9858589 122721	2 01-0000-0-0000-2700-4300-100-000-00000			NN P	0.00	40.48	
PO-000406	08/27/2021	DEC ELEM:9858589 122721	3 01-0000-0-0000-2700-4300-800-000-00000			NN P	0.00	75.00	
PO-000406	08/27/2021	DEC ELLAB:9858589 122721	4 01-0000-0-3200-1000-4300-300-000-00000			NN P	0.00	34.47	
PO-000406	08/27/2021	DEC MAINT:9858589 122721	5 01-8150-0-0000-8100-4300-000-000-00000			NN P	0.00	32.50	
PO-000406	08/27/2021	DEC ADULT ED:9858589 122721	6 11-6391-0-4110-1000-4300-000-000-00000			NN P	0.00	29.00	
TOTAL PAYMENT AMOUNT								187.62 *	187.62
001075/00	AT&T								
PO-000403	01/12/2022	JAN 17597324 ELEM	1 01-0000-0-0000-2700-5990-000-000-00000			NN P	0.00	111.23	
PO-000403	01/12/2022	JAN 17595880: HS/DIST	1 01-0000-0-0000-2700-5990-000-000-00000			NN P	0.00	185.83	
TOTAL PAYMENT AMOUNT								297.06 *	297.06
001253/00	BASIC EMERGENCY SAFETY TRAININ								
220292	PO-022363	01/08/2022	MARIESA FITZGERALD-ADAMS	1	12-6105-0-1110-1000-5200-000-000-00000	NN F	105.00	105.00	
TOTAL PAYMENT AMOUNT								105.00 *	105.00
000272/00	BETTY MERCADO								
PV-000059	12/06/2021	CLTA CONF MEALS:2/24-27 2022	01-4035-0-1110-1000-5200-100-000-00000			NN		171.00	
TOTAL PAYMENT AMOUNT								171.00 *	171.00
000332/00	BOARD OF EQUALIZATION								
PV-000058	12/21/2021	QTR 4 FUEL TAX:OCT-DEC 2021	01-0000-0-0000-3600-4392-000-000-00000			NN		228.00	
TOTAL PAYMENT AMOUNT								228.00 *	228.00
000053/00	CALIFORNIA WATER SERVICE CO 000000000								
PO-000422	12/30/2021	JAN DIST:4141117777	1 01-0000-0-0000-8100-5590-000-000-00000			NN P	0.00	59.82	
PO-000422	12/30/2021	JAN DIST:3141117777	1 01-0000-0-0000-8100-5590-000-000-00000			NN P	0.00	59.82	
TOTAL PAYMENT AMOUNT								119.64 *	119.64

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
001023/00	FP MAILING SOLUTIONS								
PO-000424	01/03/2022	RI105167534:1/1-3/31/22	1	01-0000-0-0000-2700-5620-000-000-000000	NN P			0.00	70.28
PO-000424	01/03/2022	RI105167534:1/1-3/31/22	2	01-0000-0-1110-1000-5620-100-000-000000	NN P			0.00	105.40
		TOTAL PAYMENT AMOUNT							175.68 *
000024/00	GAYNOR TELESYSTEMS INC	942330370							
220296	PO-022368	08/27/2021 SWA3462 21-22	1	01-9150-0-0000-2420-5890-000-000-000000	NN F			620.00	620.00
		TOTAL PAYMENT AMOUNT							620.00 *
000338/00	GLENN COUNTY OFFICE OF ED	946002753							
220192	PO-022269	11/16/2021 6763-NOV ELEM NEWSLETTER	1	01-3010-0-1110-1000-5890-800-000-000000	NN P			111.54	111.54
		TOTAL PAYMENT AMOUNT							111.54 *
000770/00	GOPHER SPORT								
220256	PO-022367	01/12/2022 IN131316	1	01-0000-0-1110-1000-4300-800-000-000000	NN F			144.02	144.02
		TOTAL PAYMENT AMOUNT							144.02 *
000072/00	HILLYARD INC	000000000							
PO-000412	01/05/2022	604591016	1	01-8150-0-0000-8100-4300-000-000-000000	NN P			0.00	134.11
PO-000412	01/05/2022	604591018	1	01-8150-0-0000-8100-4300-000-000-000000	NN P			0.00	373.69
PO-000412	01/05/2022	604591017	1	01-8150-0-0000-8100-4300-000-000-000000	NN P			0.00	139.81
PO-000412	01/05/2022	700488942	1	01-8150-0-0000-8100-4300-000-000-000000	NN P			0.00	69.06
		TOTAL PAYMENT AMOUNT							716.67 *
000801/00	HUNT & SONS INC	942209320							
CM-000012	12/21/2021	240200-240203 CREDIT/REBILL		01-0000-0-0000-3600-4392-000-000-000000	NN				-3,124.59
CM-000013	12/21/2021	240116-240117 CREDIT/REBILL		01-0000-0-0000-3600-4392-000-000-000000	NN				-3,676.14
PO-000400	12/01/2021	240117-196672 CM#13	1	01-0000-0-0000-3600-4392-000-000-000000	NN P			0.00	2,984.45
PO-000400	12/01/2021	240203-133204 CM#12	1	01-0000-0-0000-3600-4392-000-000-000000	NN P			0.00	2,462.24
PO-000400	12/28/2021	255081	1	01-0000-0-0000-3600-4392-000-000-000000	NN P			0.00	1,640.21
		TOTAL PAYMENT AMOUNT							286.17 *

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	
001208/00	INKWELL	000000000								
220290	PO-022360	01/11/2022	29417	ARMLESS CHAIR	RGONZA	2	01-1400-0-1110-1000-4300-100-000-00000	NN F	0.00	320.68
					TOTAL PAYMENT AMOUNT				320.68	320.68
000084/00	PG&E									
	PO-000416	12/15/2021	DEC	DIST:9921774729-6		1	01-0000-0-0000-8100-5590-000-000-00000	NN P	0.00	3,120.63
	PO-000416	12/15/2021	DEC	HS:9921774729-6		2	01-0000-0-0000-8100-5590-100-000-00000	NN P	0.00	4,680.94
					TOTAL PAYMENT AMOUNT				7,801.57	7,801.57
000763/00	PROPACIFIC FRESH									
	PO-000407	11/09/2021	6899364			1	13-5310-0-0000-3700-4700-000-000-00000	NN P	0.00	77.97
	PO-000407	11/16/2021	6900418			1	13-5310-0-0000-3700-4700-000-000-00000	NN P	0.00	77.97
	PO-000407	11/16/2021	6900416			1	13-5310-0-0000-3700-4700-000-000-00000	NN P	0.00	77.97
	PO-000407	12/06/2021	6903658			1	13-5310-0-0000-3700-4700-000-000-00000	NN P	0.00	78.35
					TOTAL PAYMENT AMOUNT				312.26	312.26
001510/00	RAY MORGAN COMPANY									
	PO-000413	01/05/2022	JAN	2022:3563241	DIST	1	01-0000-0-0000-2700-5620-000-000-00000	NN P	0.00	166.44
	PO-000413	01/05/2022	JAN	2022:3563241	HS	2	01-0000-0-1110-1000-5620-100-000-00000	NN P	0.00	370.12
	PO-000413	01/05/2022	JAN	2022:3563241	ELEM	3	01-0000-0-1110-1000-5620-800-000-00000	NN P	0.00	995.19
	PO-000413	01/05/2022	JAN	2022:3563241	ELLAB	4	01-0000-0-3200-1000-5620-300-000-00000	NN P	0.00	104.03
	PO-000413	01/05/2022	JAN	2022:3563241	DIST COLOR	7	01-0000-0-0000-2700-4300-000-000-00000	NN P	0.00	19.58
	PO-000413	01/05/2022	JAN	2022:3563241	DIST B&W USE	7	01-0000-0-0000-2700-4300-000-000-00000	NN P	0.00	33.05
	PO-000413	01/05/2022	JAN	2022:3563241	HS B&W USE	8	01-0000-0-1110-1000-4300-100-000-00000	NN P	0.00	207.51
	PO-000413	01/05/2022	JAN	2022:3563241	ELEM B&W USE	9	01-0000-0-1110-1000-4300-800-000-00000	NN P	0.00	239.69
	PO-000413	01/05/2022	JAN	2022:3563241	ELLAB B&W USE	10	01-0000-0-3200-1000-4300-300-000-00000	NN P	0.00	3.65
	PO-000413	01/05/2022	JAN	2022:3563241	ADULT ED	5	11-6391-0-4110-1000-5620-000-000-00000	NN P	0.00	202.58
	PO-000413	01/05/2022	JAN	2022:3563241	ADULT B&W USE	11	11-6391-0-4110-1000-4300-000-000-00000	NN P	0.00	10.67
	PO-000413	01/05/2022	JAN	2022:3563241	PRESCH	6	12-6105-0-1110-1000-5620-000-000-00000	NN P	0.00	104.03
	PO-000413	01/05/2022	JAN	2022:3563241	PRESCH B&W USE	12	12-6105-0-1110-1000-4300-000-000-00000	NN P	0.00	3.65
					TOTAL PAYMENT AMOUNT				2,460.19	2,460.19
000137/00	SCHOOL SERVICES OF CALIF INC									
	PO-000426	01/01/2022	JAN	2022:0132308-IN		1	01-0000-0-1110-1000-5890-000-000-00000	NN P	0.00	340.00
					TOTAL PAYMENT AMOUNT				340.00	340.00

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 Bdr DD	T9MPS	Liq Amt	Net Amount	
001184/00	TEHAMA COUNTY DEPT OF ED							
220293 PO-022364	11/17/2021	INV22-00213	1 01-4035-0-1110-1000-5200-100-000-00000	NN F		4,536.00	4,536.00	
220293 PO-022364	11/17/2021	INV22-00213	2 01-4035-0-1110-1000-5200-800-000-00000	NN F		20,664.00	20,664.00	
TOTAL PAYMENT AMOUNT							25,200.00 *	25,200.00
000743/00	WEST COAST PAPER							
PO-000429	01/12/2022	12601283	1 01-8150-0-0000-8100-4300-000-000-00000	NN P		0.00	250.15	
PO-000429	01/12/2022	12601284	1 01-8150-0-0000-8100-4300-000-000-00000	NN P		0.00	111.60	
TOTAL PAYMENT AMOUNT							361.75 *	361.75
001040/00	WILSON PRINTING	680030544						
220260 PO-022330	12/23/2021	20934-SURVEY SEND/RET ENVEL	3 11-6391-0-4110-1000-4300-000-000-00000	NY P		299.67	299.67	
220260 PO-022330	12/24/2021	20936-A/E SPRING SCHEDULE	3 11-6391-0-4110-1000-4300-000-000-00000	NY F		1,450.33	1,300.91	
TOTAL PAYMENT AMOUNT							1,600.58 *	1,600.58

TOTAL BATCH PAYMENT	41,559.43 ***	0.00	41,559.43
TOTAL DISTRICT PAYMENT	41,559.43 ****	0.00	41,559.43
TOTAL FOR ALL DISTRICTS:	41,559.43 ****	0.00	41,559.43

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

41,559.43

Printed: 02/15/2022 11:30:15

<i>Chris Jarvis</i>	1/18/22
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
000802/00	CALSPRA-CALIFORNIA SCHOOL PUBL	942990118							
220299	PO-022371	11/17/2021	02042:NEW MEMBERSHIP	1	01-0000-0-0000-7150-5300-000-000-00000	NY F		250.00	250.00
			TOTAL PAYMENT AMOUNT		250.00 *				250.00
000764/00	DANIELSON CO								
	PO-000425	01/18/2022	268210	1	13-5310-0-0000-3700-4300-000-000-00000	NN P		0.00	240.73
	PO-000425	01/18/2022	268210	2	13-5310-0-0000-3700-4700-000-000-00000	NN P		0.00	1,879.44
	PO-000425	01/18/2022	268210	3	13-5320-0-0000-3700-4300-000-049-00000	NN P		0.00	22.51
	PO-000425	01/18/2022	268210	4	13-5320-0-0000-3700-4700-000-049-00000	NN P		0.00	305.50
	PO-000425	01/18/2022	268210	6	13-5310-0-0000-3700-5890-000-000-00000	NN P		0.00	8.00
	PO-000425	01/10/2022	267574	6	13-5310-0-0000-3700-5890-000-000-00000	NN P		0.00	8.00
	PO-000425	01/10/2022	267574	4	13-5320-0-0000-3700-4700-000-049-00000	NN P		0.00	242.31
	PO-000425	01/12/2022	267783	2	13-5310-0-0000-3700-4700-000-000-00000	NN P		0.00	1,704.97
	PO-000425	01/12/2022	267783	2	13-5310-0-0000-3700-4700-000-000-00000	NN P		0.00	59.34
	PO-000425	01/10/2022	267577	1	13-5310-0-0000-3700-4300-000-000-00000	NN P		0.00	131.84
	PO-000425	01/10/2022	267577	1	13-5310-0-0000-3700-4300-000-000-00000	NN P		0.00	154.68
	PO-000425	01/18/2022	268244	2	13-5310-0-0000-3700-4700-000-000-00000	NN P		0.00	1,782.89
	PO-000425	01/18/2022	268244	2	13-5310-0-0000-3700-4700-000-000-00000	NN P		0.00	1,335.17
	PO-000425	01/10/2022	267577	6	13-5310-0-0000-3700-5890-000-000-00000	NN P		0.00	8.00
	PO-000425	01/10/2022	267577	6	13-5310-0-0000-3700-5890-000-000-00000	NN P		0.00	8.00
			TOTAL PAYMENT AMOUNT		7,891.38 *				7,891.38
000424/00	DELL MARKETING	742616805							
220269	PO-022357	01/20/2022	10553619136-HS PROJ	1	01-0000-0-1110-1000-4400-100-000-00000	NN F		45,776.29	45,776.29
220294	PO-022365	01/20/2022	10553754231	1	01-9150-0-0000-2420-4300-000-000-00000	NN F		44.07	44.07
			TOTAL PAYMENT AMOUNT		45,820.36 *				45,820.36
000162/00	GRAINGER								
	PO-000409	01/03/2022	9166312455	1	01-8150-0-0000-8100-4300-000-000-00000	NN P		0.00	148.59
			TOTAL PAYMENT AMOUNT		148.59 *				148.59
000113/00	HAMILTON CITY COMMUNITY SVC								
	PO-000414	01/01/2022	JAN-FEB:DIST 620 CR203	1	01-0000-0-0000-8100-5590-000-000-00000	NN P		0.00	667.72
	PO-000414	01/01/2022	JAN-FEB:HS 620 CR203	2	01-0000-0-0000-8100-5590-100-000-00000	NN P		0.00	1,001.57
	PO-000414	01/01/2022	JAN-FEB:ELEM 277 CAPAY	3	01-0000-0-0000-8100-5590-800-000-00000	NN P		0.00	2,384.70
	PO-000414	01/01/2022	JAN-FEB:ELLAB 290 6TH	4	01-0000-0-0000-8100-5590-300-000-00000	NN P		0.00	79.49
	PO-000414	01/01/2022	JAN-FEB:ADULT ED 535 SAC	5	11-6391-0-4110-8100-5590-000-000-00000	NN P		0.00	79.49
	PO-000414	01/01/2022	JAN-FEB:PRESCH 300 6TH	6	12-6105-0-1110-8100-5590-000-000-00000	NN P		0.00	79.49

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type Fd Res	ABA num Y Goal	Account num Func Obj	Sit Bdr DD	T9MPS	EE ES Liq Amt	E-Term Net	E-ExtRef Amount
TOTAL PAYMENT AMOUNT									4,292.46 *		4,292.46
000072/00	HILLYARD INC		000000000								
CM-000019	01/18/2022	800541980				01-8150-0-0000-8100-4300-000-000-00000	NN				-101.83
PO-000412	01/12/2022	604599055				1 01-8150-0-0000-8100-4300-000-000-00000	NN P	0.00			214.06
PO-000412	01/12/2022	604599054				1 01-8150-0-0000-8100-4300-000-000-00000	NN P	0.00			290.28
PO-000412	01/12/2022	604599053				1 01-8150-0-0000-8100-4300-000-000-00000	NN P	0.00			276.13
TOTAL PAYMENT AMOUNT									678.64 *		678.64
001003/00	INFINITY COMMUNICATIONS & CONS										
220137	PO-022220	01/14/2022	13530:JAN-MAR			1 01-9150-0-0000-2420-5890-000-000-00000	NN P	1,575.00			1,575.00
TOTAL PAYMENT AMOUNT									1,575.00 *		1,575.00
001138/00	JOHNNY ON THE SPOT		464458679								
220210	PO-022285	01/18/2022	FEB 2022 DIST:I30348			1 01-3212-0-1110-1000-5890-000-000-00000	N1 P	77.16			77.16
220210	PO-022285	01/18/2022	FEB 2022 HS:I30348			2 01-3212-0-1110-1000-5890-100-000-00000	N1 P	48.20			115.74
220210	PO-022285	01/18/2022	FEB 2022 ELEM:I30350			3 01-3212-0-1110-1000-5890-800-000-00000	N1 P	0.00			379.35
TOTAL PAYMENT AMOUNT									572.25 *		572.25
000592/00	MISSION UNIFORM & LINEN										
PO-000405	01/20/2022	516328377				1 13-5310-0-0000-3700-4300-000-000-00000	NN P	0.00			75.40
PO-000405	01/20/2022	516328378				1 13-5310-0-0000-3700-4300-000-000-00000	NN P	0.00			103.37
TOTAL PAYMENT AMOUNT									178.77 *		178.77
000763/00	PROPACIFIC FRESH										
PO-000407	01/10/2022	6908843				1 13-5310-0-0000-3700-4700-000-000-00000	NN P	0.00			367.79
PO-000407	01/10/2022	6908593				1 13-5310-0-0000-3700-4700-000-000-00000	NN P	0.00			991.22
TOTAL PAYMENT AMOUNT									1,359.01 *		1,359.01
001510/00	RAY MORGAN COMPANY										
PO-000413	01/20/2022	FEB 2022:3593591 DIST				1 01-0000-0-0000-2700-5620-000-000-00000	NN P	0.00			166.44
PO-000413	01/20/2022	FEB 2022:3593591 HS				2 01-0000-0-1110-1000-5620-100-000-00000	NN P	0.00			370.12
PO-000413	01/20/2022	FEB 2022:3593591 ELEM				3 01-0000-0-1110-1000-5620-800-000-00000	NN P	0.00			995.19
PO-000413	01/20/2022	FEB 2022:3593591 ELLAB				4 01-0000-0-3200-1000-5620-300-000-00000	NN P	0.00			104.03
PO-000413	01/20/2022	FEB 2022:3593591 DIST COLOR				7 01-0000-0-0000-2700-4300-000-000-00000	NN P	0.00			190.46

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	Sit Bdr DD	T9MPS	Liq Amt	Net	Amount

001510 (CONTINUED)

PO-000413	01/20/2022	FEB 2022:3593591	DIST B&W	7	01-0000-0-0000-2700-4300-000-000-00000	NN P		0.00	13.06		
PO-000413	01/20/2022	FEB 2022:3593591	HS B&W	8	01-0000-0-1110-1000-4300-100-000-00000	NN P		0.00	87.71		
PO-000413	01/20/2022	FEB 2022:3593591	ELEM B&W	9	01-0000-0-1110-1000-4300-800-000-00000	NN P		0.00	106.68		
PO-000413	01/20/2022	FEB 2022:3593591	ELLAB B&W	10	01-0000-0-3200-1000-4300-300-000-00000	NN P		0.00	4.32		
PO-000413	01/20/2022	FEB 2022:3593591	ADULT ED	5	11-6391-0-4110-1000-5620-000-000-00000	NN P		0.00	202.58		
PO-000413	01/20/2022	FEB 2022:3593591	ADULT ED B&W	11	11-6391-0-4110-1000-4300-000-000-00000	NN P		0.00	50.11		
PO-000413	01/20/2022	FEB 2022:3593591	PRESCH	6	12-6105-0-1110-1000-5620-000-000-00000	NN P		0.00	104.03		
PO-000413	01/20/2022	FEB 2022:3593591	PRESCH B&W	12	12-6105-0-1110-1000-4300-000-000-00000	NN P		0.00	4.32		
TOTAL PAYMENT AMOUNT									2,399.05	*	2,399.05

001382/00 U S BANK CORPORATE

220279	PO-022346	11/17/2021	CANCEL DUE TO COVID	1	01-4035-0-1110-1000-5200-100-000-00000	NN C		512.89	0.00		
TOTAL PAYMENT AMOUNT								0.00	*	0.00	0.00

001068/00 VALLEY VET SUPPLY 000000000

220281	PO-022348	01/13/2022	5495531	1	01-0350-0-6000-1000-4300-100-054-00000	NN P		238.13	238.13		
TOTAL PAYMENT AMOUNT								238.13	*	238.13	238.13

000377/00 WASTE MANAGEMENT

PO-000402	01/04/2022	JAN DIST:40238905009		1	01-0000-0-0000-8100-5590-000-000-00000	NN P		0.00	287.65		
PO-000402	01/04/2022	JAN DIST:40236285003		1	01-0000-0-0000-8100-5590-000-000-00000	NN P		0.00	716.70		
PO-000402	01/04/2022	JAN HS:40236285003		2	01-0000-0-0000-8100-5590-100-000-00000	NN P		0.00	1,075.04		
PO-000402	01/04/2022	JAN ELEM:40238285009		3	01-0000-0-0000-8100-5590-800-000-00000	NN P		0.00	456.90		
PO-000402	01/04/2022	JAN ELEM:40238215004		3	01-0000-0-0000-8100-5590-800-000-00000	NN P		0.00	472.56		
TOTAL PAYMENT AMOUNT								3,008.85	*	3,008.85	

000743/00 WEST COAST PAPER

PO-000429	01/12/2022	12605389		1	01-8150-0-0000-8100-4300-000-000-00000	NN P		0.00	121.62		
TOTAL PAYMENT AMOUNT								121.62	*	121.62	

TOTAL BATCH PAYMENT	68,534.11	***
TOTAL DISTRICT PAYMENT	68,534.11	****
TOTAL FOR ALL DISTRICTS:	68,534.11	****

Number of checks to be printed: 14, not counting voids due to stub overflows.
 Number of zero dollar checks: 1, will be skipped.

Printed: 01/26/2022 11:37:02

Prepared by	Chris [Signature]	Date	1/24/22
Authorized by			

Batch status: A All

From batch: 0033

To batch: 0033

Include Revolving Cash: Y

Include Address: N

Include Object Desc: N

Include Vendor TIN: Y

Include Audit Date and Time in Sort: N

012 HAMILTON UNIFIED SCHOOL DIST. J59437
 BATCH 33: FEBRUARY 23, 2022

ACCOUNTS PAYABLE PRELIST APY500 L.00.19 01/21/22 19:25 PAGE 1
 BATCH: 0033 BATCH 33: FEBRUARY 23, 2022 << Open >>

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	01/21/2022	FEBRUARY 2022	1	01-0000-0-0000-0000-9571-000-000-00000	NN P		0.00	37,709.15	
PO-000444	01/21/2022	FEBRUARY 2022	2	01-0000-0-0000-0000-9572-000-000-00000	NN P		0.00	63,614.90	
PO-000444	01/21/2022	FEBRUARY 2022	3	01-0000-0-0000-0000-9573-000-000-00000	NN P		0.00	2,934.11	
TOTAL PAYMENT AMOUNT								104,258.16 *	104,258.16

002047/00	DANNIS WOLIVER KELLEY	943172834							
PO-000423	01/21/2022	NOVEMBER 2021 ATTORNEY BILL	1	01-0000-0-0000-7110-5815-000-000-00000	NE P		0.00	2,212.50	
TOTAL PAYMENT AMOUNT								2,212.50 *	2,212.50

000522/00	LESLIE ANDERSON-MILLS	573472011							
PO-000433	01/21/2022	FEBRUARY 2022 - CASH IN LIEU	1	01-0000-0-1110-1000-3701-000-000-00000	NY P		0.00	791.67	
TOTAL PAYMENT AMOUNT								791.67 *	791.67

TOTAL BATCH PAYMENT	107,262.33 ***	0.00	107,262.33
TOTAL DISTRICT PAYMENT	107,262.33 ****	0.00	107,262.33
TOTAL FOR ALL DISTRICTS:	107,262.33 ****	0.00	107,262.33

Number of checks to be printed: 3, not counting voids due to stub overflows. 107,262.33

<i>John Tom</i>	<i>1/21/22</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
000753/00	GLENN COUNTY ROAD SHOP								
PO-000436	01/20/2022	PW22-00780							
			1	01-8150-0-0000-8100-5630-000-000-00000	NN P			0.00	412.50
				TOTAL PAYMENT AMOUNT					412.50
000072/00	HILLYARD INC	000000000							
PO-000412	01/19/2022	604607273							
PO-000412	01/19/2022	604607274							
			1	01-8150-0-0000-8100-4300-000-000-00000	NN P			0.00	275.10
			1	01-8150-0-0000-8100-4300-000-000-00000	NN P			0.00	202.86
				TOTAL PAYMENT AMOUNT					477.96
000801/00	HUNT & SONS INC	942209320							
PO-000400	01/20/2022	283259							
			1	01-0000-0-0000-3600-4392-000-000-00000	NN P			0.00	760.15
				TOTAL PAYMENT AMOUNT					760.15
001388/00	LARRY'S PEST & WEED CONTROL	141953612							
PO-000440	01/08/2022	JAN ALL SITES:W14702							
			1	01-0000-0-0000-8100-5590-000-000-00000	NY P			0.00	560.00
				TOTAL PAYMENT AMOUNT					560.00
000524/00	MJB WELDING SUPPLY								
220042	PO-022135	01/18/2022	01371060						
			1	01-0350-0-6000-1000-4300-100-053-00000	NN P			224.87	224.87
				TOTAL PAYMENT AMOUNT					224.87
000309/00	OFFICE DEPOT INC								
220026	PO-022120	01/13/2022	218661493001						
220270	PO-022353	01/07/2022	220786813001						
220270	PO-022353	01/07/2022	220742621001						
220288	PO-022356	01/10/2022	220811118001						
220255	PO-022358	01/10/2022	220832527001						
			2	01-0000-0-1110-1000-4300-800-000-00000	NN P			109.67	109.67
			1	01-0000-0-1110-1000-4300-800-000-00000	NN P			11.80	11.80
			1	01-0000-0-1110-1000-4300-800-000-00000	NN F			183.32	183.32
			1	01-0000-0-1110-1000-4300-800-000-00000	NN F			31.63	31.63
			1	01-0000-0-1110-1000-4300-800-000-00000	NN F			99.02	99.02
				TOTAL PAYMENT AMOUNT					435.44
000839/00	ONE LESS THING	000000000							
220250	PO-022325	01/18/2022	220120:1YR+TEACHER MAT AG-JL						
			1	01-3550-0-3800-1000-4300-100-000-00000	NN P			2,640.00	2,640.00
				TOTAL PAYMENT AMOUNT					2,640.00

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 Bdr DD	T9MPS	Liq Amt	Net Amount

000084/00	PG&E								
	PO-000416	01/13/2022	JAN HS:9921774729-6	2	01-0000-0-0000-8100-5590-100-000-00000	NN P		0.00	5,509.69
	PO-000416	01/13/2022	JAN DIST:9921774729-6	1	01-0000-0-0000-8100-5590-000-000-00000	NN P		0.00	3,673.13
	TOTAL PAYMENT AMOUNT								9,182.82 *

000134/00	QUILL CORPORATION								
220285	PO-022352	01/07/2022	22155727	1	01-0000-0-1110-1000-4300-800-000-00000	NN P		41.70	41.70
220285	PO-022352	01/07/2022	22121647	1	01-0000-0-1110-1000-4300-800-000-00000	NN F		7.10	7.10
220287	PO-022355	01/07/2022	22155992	1	01-0000-0-1110-1000-4300-800-000-00000	NN F		36.22	36.22
220291	PO-022361	01/07/2022	22159250	1	01-1100-0-1110-1000-4300-800-000-00000	NN P		71.17	71.17
220291	PO-022361	01/07/2022	22156150	1	01-1100-0-1110-1000-4300-800-000-00000	NN P		558.10	558.10
220291	PO-022361	01/07/2022	22207624	1	01-1100-0-1110-1000-4300-800-000-00000	NN F		28.29	34.43
	TOTAL PAYMENT AMOUNT								748.72 *

TOTAL BATCH PAYMENT	15,442.46 ***	0.00	15,442.46
TOTAL DISTRICT PAYMENT	15,442.46 ****	0.00	15,442.46
TOTAL FOR ALL DISTRICTS:	15,442.46 ****	0.00	15,442.46

Number of checks to be printed: 9, not counting voids due to stub overflows. 15,442.46

Printed: 02/15/2022 11:30:38

Prepared by	<i>Chris Torres</i>	Date	1/28/22
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		
000028/00	CORNELL DISTRIBUTING	000000000									
	CM-000020	01/31/2022	OVER PMT;INV402442								
				13-5320-0-0000-3700-4700-000-049-00000	NN				-32.78		
220209	PO-000420	01/10/2022	406374	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	398.38		
220209	PO-000420	01/13/2022	441421	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	227.76		
220209	PO-000420	01/13/2022	441421	2	13-5320-0-0000-3700-4700-000-049-00000	NN	P	0.00	56.95		
220209	PO-000420	01/10/2022	406374	2	13-5320-0-0000-3700-4700-000-049-00000	NN	P	0.00	99.59		
220209	PO-000420	01/17/2022	441432	2	13-5320-0-0000-3700-4700-000-049-00000	NN	P	0.00	60.23		
220209	PO-000420	01/17/2022	441432	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	240.88		
220209	PO-000420	01/20/2022	441446	2	13-5320-0-0000-3700-4700-000-049-00000	NN	P	0.00	159.82		
220209	PO-000420	01/20/2022	441446	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	39.95		
220209	PO-000420	01/24/2022	441460	2	13-5320-0-0000-3700-4700-000-049-00000	NN	P	0.00	39.95		
220209	PO-000420	01/24/2022	441460	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	159.82		
220209	PO-000420	01/27/2022	441497	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	155.70		
220209	PO-000420	01/27/2022	441497	2	13-5320-0-0000-3700-4700-000-049-00000	NN	P	0.00	77.85		
220209	PO-000420	01/31/2022	437801	2	13-5320-0-0000-3700-4700-000-049-00000	NN	P	0.00	100.37		
220209	PO-000420	01/31/2022	437801	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	200.74		
			TOTAL PAYMENT AMOUNT						1,985.21		
									1,985.21		
000415/00	EMPLOYMENT DEVELOPMENT DEPT										
	PV-000064	02/07/2022	L1258384656:942-1403-8		01-0000-0-1110-3110-3501-000-000-00000	NN			95.45		
			TOTAL PAYMENT AMOUNT						95.45		
									95.45		
000162/00	GRAINGER										
	PO-000409	01/28/2022	9194974904		1 01-8150-0-0000-8100-4300-000-000-00000	NN	P	0.00	159.39		
	PO-000409	01/24/2022	9189345086		1 01-8150-0-0000-8100-4300-000-000-00000	NN	P	0.00	153.83		
			TOTAL PAYMENT AMOUNT						313.22		
									313.22		
002095/00	LIGHTSPEED TECH INC										
	220298	PO-022370	02/01/2022	140810	REDCAT FLEXMIC PRESCH	1	01-0801-0-1110-1000-4300-000-519-00000	NN	F	1,361.63	1,361.63
			TOTAL PAYMENT AMOUNT						1,361.63		
									1,361.63		
000524/00	MJB WELDING SUPPLY										
	220042	PO-022135	02/08/2022	00884032		1	01-0350-0-6000-1000-4300-100-053-00000	NN	P	398.95	398.95
			TOTAL PAYMENT AMOUNT						398.95		
									398.95		

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
000027/00	ORLAND HARDWARE								
220060	PO-022170	01/31/2022	CLOSE AIG	1	01-7010-0-3800-1000-4300-100-000-00000	NN	C	568.30	0.00
220060	PO-022170	01/31/2022	CLOSE AIG	2	01-7010-0-3800-1000-5890-100-000-00000	NN	C	250.00	0.00
TOTAL PAYMENT AMOUNT									0.00 *

000137/00	SCHOOL SERVICES OF CALIF INC								
	PO-000426	02/01/2022	FEB 2022:0132653-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								
220036	PO-022130	01/24/2022	POSTCARD MAIL POSTAGE	1	01-0000-0-0000-2700-4300-800-000-00000	NN	P	0.00	175.00
220046	PO-022140	01/24/2022	AG FUEL	1	01-7010-0-3800-1000-5200-100-000-00000	NN	P	806.60	806.60
220058	PO-022165	01/24/2022	SUPER ZOOM	1	01-0000-0-0000-7150-4300-000-000-00000	NN	P	0.00	14.99
220058	PO-022165	01/24/2022	DIST MTG SUPPLIES	3	01-0000-0-1110-1000-4300-000-000-00000	NN	P	0.00	145.70
220111	PO-022195	01/24/2022	MAINT SUPPLIES	1	01-8150-0-0000-8100-4300-000-000-00000	NN	P	368.18	368.18
220274	PO-022341	01/24/2022	KEYBOARDS 8/12	3	01-0000-0-1110-1000-4300-800-000-00000	NN	F	159.28	363.13
220274	PO-022341	01/24/2022	KEYBOARDS 8/12	2	01-0000-0-1110-1000-4300-100-000-00000	NN	F	207.85	1,089.43
220284	PO-022351	01/24/2022	OWLPRO MTG EQUIP	1	01-4126-0-1110-1000-4400-800-000-00000	NN	F	1,285.95	1,285.95
220254	PO-022362	01/24/2022	PAINT/PAPER ZUPPAN	1	01-0000-0-1110-1000-4300-800-000-00000	NN	F	220.17	220.17
	PV-000065	02/07/2022	JAN 2022		01-0000-0-0000-8100-4392-000-000-00000	NN			591.65
	PV-000065	02/07/2022	JAN 2022		01-0000-0-1110-1000-5200-000-000-00000	NN			482.91
TOTAL PAYMENT AMOUNT									5,543.71 *

000377/00	WASTE MANAGEMENT								
	PO-000402	02/01/2022	FEB ELEM:40238285009	3	01-0000-0-0000-8100-5590-800-000-00000	NN	P	0.00	482.19
	PO-000402	02/01/2022	FEB ELEM:40238215004	3	01-0000-0-0000-8100-5590-800-000-00000	NN	P	0.00	550.96
	PO-000402	02/01/2022	FEB HS:40236285003	2	01-0000-0-0000-8100-5590-100-000-00000	NN	P	0.00	930.98
	PO-000402	02/01/2022	FEB DIST:40236285003	1	01-0000-0-0000-8100-5590-000-000-00000	NN	P	0.00	620.66
	PO-000402	02/01/2022	FEB DIST:40238905009	1	01-0000-0-0000-8100-5590-000-000-00000	NN	P	0.00	294.94
TOTAL PAYMENT AMOUNT									2,879.73 *

TOTAL BATCH PAYMENT 12,917.90 *** 0.00 12,917.90

TOTAL DISTRICT PAYMENT 12,917.90 **** 0.00 12,917.90

TOTAL FOR ALL DISTRICTS: 12,917.90 0.00 12,917.90

Number of checks to be printed: 8, not counting voids due to stub overflows.
 Number of zero dollar checks: 1, will be skipped.

Printed: 02/15/2022 11:30:57

Prepared by	Date
<i>Christine Lewis</i>	2/9/22
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	Sit Bdr DD	T9MPS	Liq Amt	Net Amount	
000444/00	BARCO PRODUCTS								
220243	PO-022316	01/25/2022	BP200020160-BENCH PADILLA	1	01-0000-0-1110-1000-4400-100-000-00000	NN	F	1,427.97	1,427.97
			TOTAL PAYMENT AMOUNT		1,427.97 *				1,427.97
000794/00	BUSWEST - NORTH								
	PO-000421	02/01/2022	XA410031652:01	1	01-0000-0-0000-3600-4300-000-000-00000	NN	P	0.00	60.21
	PO-000421	02/01/2022	XA410031640:01	1	01-0000-0-0000-3600-4300-000-000-00000	NN	P	0.00	156.82
			TOTAL PAYMENT AMOUNT		217.03 *				217.03
000539/00	CIERRA MCCARTHY	000000000							
	PV-000061	02/01/2022	REIMB DMV/CHP FEES		01-0000-0-0000-3600-5890-000-000-00000	NN			77.00
			TOTAL PAYMENT AMOUNT		77.00 *				77.00
000281/00	COLLEGE ENTRANCE EXAM BOARD								
220316	PO-022383	01/12/2022	382202983A	1	01-0000-0-1110-1000-5890-100-000-00000	NN	F	127.80	88.00
220316	PO-022383	01/12/2022	382202983A	2	01-0000-0-1110-1000-5890-100-107-00000	NN	F	14.20	54.00
			TOTAL PAYMENT AMOUNT		142.00 *				142.00
000764/00	DANIELSON CO								
	PO-000425	01/24/2022	268779	2	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	1,083.34
	PO-000425	01/31/2022	269422	2	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	1,974.57
	PO-000425	01/31/2022	269422	6	13-5310-0-0000-3700-5890-000-000-00000	NN	P	0.00	8.00
	PO-000425	01/24/2022	268779	6	13-5310-0-0000-3700-5890-000-000-00000	NN	P	0.00	8.00
	PO-000425	01/24/2022	268759	6	13-5310-0-0000-3700-5890-000-000-00000	NN	P	0.00	8.00
	PO-000425	01/31/2022	269472	6	13-5310-0-0000-3700-5890-000-000-00000	NN	P	0.00	8.00
	PO-000425	01/31/2022	269472	4	13-5320-0-0000-3700-4700-000-049-00000	NN	P	0.00	301.78
	PO-000425	01/31/2022	269472	3	13-5320-0-0000-3700-4300-000-049-00000	NN	P	0.00	32.96
	PO-000425	01/31/2022	269472	2	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	1,742.33
	PO-000425	01/31/2022	269472	1	13-5310-0-0000-3700-4300-000-000-00000	NN	P	0.00	98.88
	PO-000425	01/24/2022	268759	1	13-5310-0-0000-3700-4300-000-000-00000	NN	P	0.00	199.37
	PO-000425	01/24/2022	268759	2	13-5310-0-0000-3700-4700-000-000-00000	NN	P	0.00	1,859.39
	PO-000425	01/24/2022	268759	3	13-5320-0-0000-3700-4300-000-049-00000	NN	P	0.00	55.47
	PO-000425	01/24/2022	268759	4	13-5320-0-0000-3700-4700-000-049-00000	NN	P	0.00	151.36
	PO-000425	01/31/2022	269422	1	13-5310-0-0000-3700-4300-000-000-00000	NN	P	0.00	98.88
			TOTAL PAYMENT AMOUNT		7,630.33 *				7,630.33

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						
220286	PO-022354	02/01/2022	10556873059-ELEM LEARN CENTER	1 01-3010-0-1110-1000-4400-800-000-00000	NN F	5,143.53	5,143.53	
			TOTAL PAYMENT AMOUNT				5,143.53	
000072/00	HILLYARD INC	000000000						
	PO-000412	01/26/2022	700491568	1 01-8150-0-0000-8100-4300-000-000-00000	NN P	0.00	75.81	
	PO-000412	01/26/2022	604614893	1 01-8150-0-0000-8100-4300-000-000-00000	NN P	0.00	223.14	
	PO-000412	02/03/2022	604625202	1 01-8150-0-0000-8100-4300-000-000-00000	NN P	0.00	566.49	
			TOTAL PAYMENT AMOUNT				865.44	
000711/00	JONATHAN ROMANO	000000000						
	PV-000062	02/01/2022	REIMB DMV/CHP FEES	01-0000-0-0000-3600-5890-000-000-00000	NN		77.00	
			TOTAL PAYMENT AMOUNT				77.00	
000349/00	LARKIN AUTO ELECTRIC	564958031						
	PO-000401	01/14/2022	2871:2017 FORD SERV	1 01-8150-0-0000-8100-5630-000-000-00000	NY P	0.00	127.56	
			TOTAL PAYMENT AMOUNT				127.56	
000078/00	LES SCHWAB							
220135	PO-000410	02/01/2022	BUS#5 TIRES:61900539308	1 01-0000-0-0000-3600-4300-000-000-00000	NN P	0.00	706.10	
			TOTAL PAYMENT AMOUNT				706.10	
000592/00	MISSION UNIFORM & LINEN							
	PO-000405	02/03/2022	516417372	1 13-5310-0-0000-3700-4300-000-000-00000	NN P	0.00	103.37	
	PO-000405	02/03/2022	516417371	1 13-5310-0-0000-3700-4300-000-000-00000	NN P	0.00	75.40	
			TOTAL PAYMENT AMOUNT				178.77	
001059/00	NORCAL FOOD EQUIPMENT INC							
	PV-000060	02/01/2022	RA532591-ICE MACH REPAIRS	13-5310-0-0000-3700-5630-000-000-00000	NN		605.16	
			TOTAL PAYMENT AMOUNT				605.16	

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
001035/00	NUSCO LLC	000000000									
220121	PO-000451	02/22/2022	FEB 2022:DIST-130616712	1	01-0000-0-0000-2700-5990-000-000-00000	NN	P			0.00	75.64
220121	PO-000451	02/22/2022	FEB 2022:HS-130616712	2	01-0000-0-0000-2700-5990-100-000-00000	NN	P			0.00	113.44
220121	PO-000451	02/22/2022	FEB 2022:ELEM-130616712	3	01-0000-0-0000-2700-5990-800-000-00000	NN	P			0.00	189.07
			TOTAL PAYMENT AMOUNT								378.15
											378.15
000027/00	ORLAND HARDWARE										
	PO-000417	01/27/2022	487509	1	01-8150-0-0000-8100-4300-000-000-00000	NN	P			0.00	237.98
	PO-000417	01/05/2022	487718	1	01-8150-0-0000-8100-4300-000-000-00000	NN	P			0.00	87.03
	PO-000417	01/06/2022	487825	1	01-8150-0-0000-8100-4300-000-000-00000	NN	P			0.00	107.55
	PO-000417	01/13/2022	488449	1	01-8150-0-0000-8100-4300-000-000-00000	NN	P			0.00	54.50
220061	PO-022155	01/03/2022	487560	1	01-0350-0-6000-1000-4300-100-053-00000	NN	P			50.38	50.38
220061	PO-022155	01/25/2022	489309	1	01-0350-0-6000-1000-4300-100-053-00000	NN	P			41.68	41.68
220060	PO-022170	01/11/2022	488284	3	01-3550-0-3800-1000-4300-100-000-00000	NN	P			0.00	60.73
220060	PO-022170	01/14/2022	488503	3	01-3550-0-3800-1000-4300-100-000-00000	NN	P			0.00	32.45
			TOTAL PAYMENT AMOUNT								672.30
											672.30
000084/00	PG&E										
	PO-000416	01/20/2022	JAN 3699672995-4 ELEM	3	01-0000-0-0000-8100-5590-800-000-00000	NN	P			0.00	5,361.37
			TOTAL PAYMENT AMOUNT								5,361.37
											5,361.37
000763/00	PROPACIFIC FRESH										
	PO-000407	01/26/2022	6912453	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P			0.00	612.00
	PO-000407	01/31/2022	6913350	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P			0.00	590.16
	PO-000407	01/31/2022	6913348	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P			0.00	682.22
	PO-000407	01/31/2022	6913348	3	13-5320-0-0000-3700-4700-000-049-00000	NN	P			0.00	138.06
	PO-000407	01/26/2022	6912457	3	13-5320-0-0000-3700-4700-000-049-00000	NN	P			0.00	210.85
	PO-000407	01/26/2022	6912457	1	13-5310-0-0000-3700-4700-000-000-00000	NN	P			0.00	712.03
			TOTAL PAYMENT AMOUNT								2,945.32
											2,945.32
000134/00	QUILL CORPORATION										
220271	PO-022373	01/19/2022	22417161:ELEM OFF CHAIRS	1	01-0000-0-1110-1000-4300-800-000-00000	NN	F			465.23	465.23
			TOTAL PAYMENT AMOUNT								465.23
											465.23

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
002096/00	TRAFERA HOLDINGS LLC	843460434							
220303	PO-022376	02/01/2022	i000336836-GUMDROP	CASES	1	01-1400-0-1110-2420-4300-000-000-00000	NY F	11,242.49	11,242.49
			TOTAL PAYMENT AMOUNT					11,242.49 *	11,242.49

TOTAL BATCH PAYMENT	38,262.75 ***	0.00	38,262.75
TOTAL DISTRICT PAYMENT	38,262.75 ****	0.00	38,262.75
TOTAL FOR ALL DISTRICTS:	38,262.75 ****	0.00	38,262.75

Number of checks to be printed: 18, not counting voids due to stub overflows. 38,262.75

<i>Chris Detrius</i>	<i>2/4/22</i>
Prepared by	Date
Authorized by	Date