HAMILTON UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
Hamilton High School Library
620 Canal Street, Hamilton City, CA 95951
Wednesday, July 22, 2026

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)
6:30 p.m.	Reconvene to open session at 6:30 p.m.

Hamilton Unified School District Board Meetings are open to the public.

1.0 OPENING BUSINESS:
a. Call to order and roll call

_______Hubert “Wendell” Lower, President _______Rod Boone, Clerk _______Gabriel Leal
_______ Vanessa Reyes Ortiz _______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 shall limit comments to no more than three minutes per speaker and 15 minutes total per topic. Public comment will also be allowed on each specific action item prior to the board action thereon. The board does not allow gifting of time. Due to the Brown Act, the Board does not respond to public comment.

4.0 ADJOURN TO CLOSED SESSION: To consider qualified matters.
a. Government Code Section 54957, Personnel Issue. To consider public employee, evaluation, reassignment, resignation, release, dismissal, or discipline of a classified and/or certificated employee.
b. Government Code Section 54957.6, Labor Negotiations. To confer with the District’s Labor Negotiator, Superintendent Jeremy Powell regarding HTA and CSEA negotiations.

Report out action taken in closed session.

5.0 PUBLIC SESSION/FLAG SALUTE:

6.0 ADOPT THE AGENDA: (M)

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7.0 DISCUSSION ITEMS:
a. Board Study Session 2026-2027 Planning
b. CSBA Policies review for first readings for discussion (p. 3)
    i. Policy 0441 – Artificial Intelligence

8.0 PUBLIC COMMENT: Public Comment on any item of interest to the public that is within the Board's jurisdiction and not included on the Agenda will be heard. The Board shall limit comments to no more than three minutes per speaker and 15 minutes total per topic. Public comment will also be allowed on each specific action item prior to the board action thereon. The board does not allow gifting of time. Due to the Brown Act, the Board does not respond to public comment.

9.0 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 Special Board Meetings on June 24, 2026, and June 17, 2026 and Regular Board Meeting on June 24, 2026 (p. 4)
b. Warrants and Expenditures (p. 14)
c. Approve 2026-2027 HUSD Extended Learning Opportunities Plan Update (p. 23)

d. Approve Purchase of Plasma Cutter and Water Table (CTEIG) (p. 32)
e. Approve Annual Varsity Volleyball Retreat (p. 39)
f. 2026-27 Updated District Calendar (p. 40)
g. 2026-27 Clayful Agreement (p. 41)
h. Interdistrict Transfers (new only; elementary students reapply annually).
    i. Out
        1. Hamilton Elementary School
            a. TK-5: 22
            b. 6-8: 5
        2. Hamilton High School
            a. 9-12: 4
    ii. In
        1. Hamilton Elementary School
            a. TK-5: 3
            b. 6-8: 3
        2. Hamilton High School
            a. 9-12: 20

10.0 ADJOURNMENT:

Policy 0441: Artificial Intelligence

Status: ADOPTED

Original Adopted Date: 06/01/2025 | **Last Reviewed Date:** 06/01/2025

The Governing Board recognizes the transformative potential of artificial intelligence (AI) to increase student access to information, support teacher effectiveness, and facilitate the administration of student assessments, as well as the potential for AI to undermine student achievement, health, and well-being. Therefore, the Board is committed to supporting the use of AI by students and staff in accordance with the following principles:

1. Student-Centered: AI should be used to personalize and enhance the learning experience for each student and to support digital citizenship and literacy

2. Staff-Centered: AI should be used as a tool to augment and support, rather than replace, staff in the performance of their duties and responsibilities

3. Ethical Use and Transparency: AI should be used ethically and transparently by all staff and students, with careful consideration of potential biases, and in compliance with all applicable intellectual property and copyright laws

4. Accountability and Responsibility: AI should be used in a manner that ensures accountability by those who use it and that those who use it are responsible for such use, including when and how it is used

5. Equity and Access: AI should be implemented in a manner that ensures equitable access and opportunity for all students, regardless of background or ability, and for all schools across the district

6. Secure and Private: The district should prioritize security and privacy when changing existing practices or adopting new practices regarding AI

7. Professional Development: The district should provide ongoing professional development for staff in all aspects of AI, with a particular focus on the ethical and responsible use of AI

8. Community Engagement: The district should engage with the community to share these principles, to educate the community on AI, and to discuss the permitted and prohibited uses of AI in the district

9. Continuous Improvement: The district should regularly evaluate the use of AI by students and staff, and adapt its policies, procedures, and professional development to align with best practices and evolving technologies

The Superintendent shall ensure that the use of AI in the district is consistent with this policy, Board Policy 0440 - District Technology Plan, Board Policy/Exhibit (1) 4040 - Employee Use of Technology, Board Policy 5131.9 - Academic Honesty, Board Policy 6154 - Homework/Makeup Work, Board Policy 6162.5 - Student Assessment, and Board Policy/Exhibit (1) 6163.4 - Student Use of Technology.

Artificial intelligence means an engineered or machine-based system that varies in its level of autonomy and that can, for explicit or implicit objectives, infer, from the input it receives, how to generate outputs that can influence physical or virtual environments. (Education Code 33328.5)

Policy Reference Disclaimer: These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the Governing Board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

State	Description
Bus. and Prof. Code 22584-22585	Student Online Personal Information Protection Act
Ed. Code 10550-10555	Telecommunications standards
Ed. Code 11800	K-12 High Speed Network grant program
Ed. Code 33328.5	Statewide AI Task Force
Ed. Code 49060-49085	Student records
Ed. Code 51006	Computer education and resources

HAMILTON UNIFIED SCHOOL DISTRICT
LCAP/BUDGET SPECIAL MEETING & PUBLIC HEARING MINUTES
Hamilton High School Library
620 Canal Street, Hamilton City, CA 95951
Wednesday, June 17, 2026

6:30 p.m. Public Hearing Opens

Hamilton Unified School District Board Meetings are open to the public.

1.0 OPENING BUSINESS: 6:30 pm

a. Call to order and roll call

___X___Hubert "Wendell" Lower, President ___X___Rod Boone, Clerk ___X___Gabriel Leal
___X___Vanessa Ortiz Absent Ray Odom

2.0 PUBLIC SESSION/FLAG SALUTE: Lead by Wendell Lower

3.0 ADOPT THE AGENDA: (M)

Motion to adopt the agenda by Mr. Leal 2nd by Mr. Boone Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: Aye	Ortiz: AYE
Odom: Absent	

4.0 **PUBLIC COMMENT**: Public comment on any item of interest to the public that is within the Board's jurisdiction will be heard (agenda and non-agenda items). The Board may limit comments to no more than three minutes per speaker and 15 minutes per topic. Public comment will also be allowed on each specific action item prior to board action thereon**.**
None

5.0 DISCUSSION:

a. CSBA Policies review for first readings for discussion all related to SB 848 (p. 3)

i. Board Policy 5131.2 – Bullying
ii. Administrative Regulation 5131.2 - Bullying
iii. Board Policy 4119.21- Professional Standards
iv. Board Policy 4219.21 – Professional Standards
v. Board Policy 4319.21 – Professional Standards
vi. Board Policy 0450 – Comprehensive Safety Plan
vii. Administrative Regulation 0450 – Comprehensive Safety Plan
viii. Board Policy 6164.2 – Guidance/Counseling Services
ix. Board Policy 5145.7 – Sexual Harassment
x. Administrative Regulation 5145.7 – Sexual Harassment
xi. Administrative Regulation 1312.2 – Uniform Complaint Procedures
xii. Board Policy 1312.2 – Uniform Complaint Procedures
xiii. Administrative Regulation 5145.3 – Nondiscrimination/Harassment
xiv. Board Policy 5145.3 – Nondiscrimination/Harassment
xv. Administrative Regulation 4119.11 – Sexual Harassment
xvi. Board Policy 4119.11 – Sexual Harassment
xvii. Administrative Regulation 4219.11 – Sexual Harassment
xviii. Board Policy 4219.11 – Sexual Harassment
xix. Administrative Regulation 4319.11 – Sexual Harassment
xx. Board Policy 4319.11 – Sexual Harassment
xxi. Board Policy 0410 – Nondiscrimination in District Programs and Activities
xxii. Board Policy 5144 - Discipline
xxiii. Board Policy 1312.2 – Complaints Concerning Instructional Materials
xxiv. Board Policy 1240 – Volunteer Assistance

xxv. Administrative Regulation 1240 – Volunteer Assistance
xxvi. Administrative Regulation 1312.4 – Williams Uniform Complaint Procedures
xxvii. Administrative Regulation 4112.5 – Criminal Record Check
xxviii. Administrative Regulation 4212.5 – Criminal Record Check
xxix. Administrative Regulation 4312.5 – Criminal Record Check
xxx. Board Policy 5141.4 – Child Abuse Prevention and Reporting
xxxi. Administrative Regulation 5141.4 – Child Abuse Prevention and Reporting
xxxii. Board Policy 4040 – Employee Use of Technology
xxxiii. Board Policy 3515 – Campus Security
xxxiv. Administrative Regulation 3515 – Campus Security
1. Discussion was had.

6.0 CLOSE REGULAR MEETING & OPEN PUBLIC HEARING: 6:34 pm

a. 2026-27 District Budget (p. 10)
b. 2026-27 Local Control Accountability Plan (LCAP) (p. 114)
i. 2026-2027 LCAP Overview
ii. 2026-27 Local Control and Accountability Plan (LCAP)
iii. 2026-27 Budget Overview for Parents
c. 2026-2027 Strategic Planning/LCAP Priorities Annual Update (p. 214)

7.0 CLOSE PUBLIC HEARING & RE-OPEN REGULAR MEETING: 7:17 pm

8.0 ACTION ITEMS:

a. Approve 2026-27 Education Protection Account (EPA) Budget and Spending plan (p. 217)

Motion to approve EPA by Mr. Boone 2nd by Mr. Leal Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: Aye	Ortiz: AYE
Odom: Absent	

9.0 ADJOURNMENT: 7:17 pm

X

Rod Boone
HUSD Board Clerk

X

Jeremy Powell
HUSD Superintendent

HAMILTON UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING MINUTES
Hamilton High School Library
620 Canal Street, Hamilton City, CA 95951
Wednesday, June 17, 2026

5:30 p.m. Public Open Session

1.0 OPENING BUSINESS: 5:30 pm

a. Call to order and roll call

___X___Hubert "Wendell" Lower, President   ___X___Rod Boone, Clerk   ___X___Gabriel Leal
___X___Vanessa Ortiz   Absent Ray Odom

2.0 PUBLIC SESSION/FLAG SALUTE: Lead by Wendell Lower.

3.0 ADOPT THE AGENDA: (M)

Motion to adopt the agenda by Mr. Leal 2nd by Mr. Boone   Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: Aye	Ortiz: AYE
Odom: Absent	

4.0 PUBLIC COMMENT: Public comment will be heard on any closed session items. The Board shall limit comments to no more than three minutes per speaker and 15 minutes total per topic. Public comment will also be allowed on each specific action item prior to the board action thereon. The board does not allow gifting of time. Due to the Brown Act, the Board does not respond to public comment. None

5.0 ADJOURN TO CLOSED SESSION: To consider qualified matters.

a. Government Code Section 54957.6, Labor Negotiations. To confer with the District's Labor Negotiator, Superintendent Jeremy Powell regarding HTA and CSEA negotiations.
b. Government Code Section 54957, Personnel Issue. To consider public employee, evaluation, reassignment, resignation, release, dismissal, or discipline of a classified and/or certificated employee.
   i. The Board provided guidance to Superintendent regarding the Closed Session Item.

6.0 ADJOURNMENT: 6:30 pm

X
Rod Boone
HUSD Board Clerk

X
Jeremy Powell
HUSD Superintendent

HAMILTON UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING MINUTES
Hamilton High School Library
620 Canal Street, Hamilton City, CA 95951
Wednesday, June 24, 2026

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)
6:30 p.m.	Reconvene to open session no **later** than 6:30 p.m.

Hamilton Unified School District Board Meetings are open to the public.

1.0 OPENING BUSINESS: 5:30 pm

a. Call to order and roll call

___X___Hubert "Wendell" Lower, President ___X___Rod Boone, Clerk ___X___Gabriel Leal
Absent Vanessa Ortiz ___X___Ray Odom

2.0 IDENTIFY CLOSED SESSION ITEMS:

3.0 PUBLIC COMMENT ON CLOSED SESSION ITEMS: Public comment will be heard on any closed session items. The board may limit comments to no more than three minutes per speaker and 15 minutes per item. None

4.0 ADJOURN TO CLOSED SESSION: To consider qualified matters.

a. Government Code Section 54956.8, Conference with Real Property Negotiators
Property:
Agency Negotiators: Dr. Jeremy Powell, Superintendent; Kristen Hamman, Chief Business Official
Under Negotiation: Price and Terms of Payment

b. Government Code Section 54957, Personnel Issue. To consider public employee, evaluation, reassignment, resignation, release, dismissal, or discipline of a classified and/or certificated employee.

c. Government Code Section 54957.6, Labor Negotiations. To confer with the District's Labor Negotiator, Superintendent Jeremy Powell regarding HTA and CSEA negotiations.

a. Student Discipline or Other Confidential Matters, Ed Code Sections 35146; 48912(b); 49060 & 20 U.S.C. Section 1232g, Review for re-admission for 1 Student – expulsion case: J.D.M.G

Report out action taken in closed session. The Governing Board, by a vote of 4-5, approved the readmission of Student J.D.M.G after determining the conditions of the rehabilitation plan had been satisfactorily completed. The Board also approved the expungement of the student's expulsion record pursuant to Education Code section 48917.

5.0 PUBLIC SESSION/FLAG SALUTE: Lead by Wendell Lower

Moment of silence for the victims of the Butte County Library tragedy in Chico, California.

6.0 ADOPT THE AGENDA: (M)

Motion to adopt the agenda by Mr. Leal 2nd by Mr. Boone Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: Aye	Ortiz: ABSENT
Odom: AYE	

7.0 COMMUNICATIONS/REPORTS:

a. Board Member Comments/Reports

b. ASB President and Student Council President Reports

i. Hamilton High School – Isabella Lozano

ii. Hamilton Elementary School - Isaac Cuevas-Vera

c. District Reports (written)
   i. Technology Report by Frank James (p. 4)
   ii. Nutrition Services Report by Erendida Moreno (p. 5)
   iii. Operations Report by Alan Joksch (p. 7)
   iv. Community Schools and Family Engagement by Rachel Sanchez (p. 8)

d. Principal and Dean of Student Reports (written)
   i. Ulises Tellechea, Hamilton Elementary School Principal (p. 10)
   ii. Maria Reyes, District Dean of Students (Handout)
   iii. Cris Oseguera, Hamilton High School Principal (p. 11)
      1. Mr. O presented.
   iv. Silvia Robles, Adult School (p. 13)
      1. Ms. Robles presented.

e. Chief Business Official Report by Kristen Hamman (written) (p. 14)

f. Superintendent Report by Jeremy Powell (written) (Handout)
   i. Dr. Powell presented.

8.0 PRESENTATIONS:

a. None

9.0 CORRESPONDENCE:

a. None

10.0 INFORMATION ITEMS:

a. Bond Status (Fund 21) (p. 15)
   i. Dr. Powell reviewed.

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**.**
None.

13.0 **ACTION**

a. Adopt 206-7 District Budget (p. 16)
   i. Dr. Powell reviewed.

Motion to adopt budget by Mr. Leal 2nd by Mr. Boone Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: AYE	Ortiz: ABSENT
Odom: AYE	

b. Adopt 2026-27 Local Control Accountability Plan (LCAP) (p. 120)
   i. 2026-2027 LCAP Overview
   ii. 2026-27 Local Control and Accountability Plan (LCAP)
   iii. 2026-27 Budget Overview for Parents
      1. Dr. Powell reviewed.

Motion to adopt LCAP by Mr. Boone 2nd by Mr. Leal Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: AYE	Ortiz: ABSENT
Odom: AYE	

c. 2026-27 Strategic Planning/LCAP Priorities Annual Update (p. 220)

i. Dr. Powell reviewed.

Motion to approve by Mr. Boone 2nd by Mr. Leal — Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: AYE	Ortiz: ABSENT
Odom: AYE	

d. Adopt Resolution 25-26-109 Regarding Compliance with Assembly Bill 3074 and Continued Use of the "Braves" Mascot (p. 223)

i. Dr. Powell reviewed.

Motion to adopt Resolution by Mr. Odom 2nd by Mr. Leal — Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: AYE	Ortiz: ABSENT
Odom: AYE	

e. Adopt Resolution 25-26-110 Recognizing and Commending Dave Elkin, Johnny romano, Cristina Rios-Diaz, and Caesar Leal for Their Professionalism and Actions During a School Bus Emergency (p.226)

i. Dr. Powell reviewed.

Motion to adopt Resolution by Mr. Leal 2nd by Mr. Odom — Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: AYE	Ortiz: ABSENT
Odom: AYE	

f. Approve 2026-27 Agriculture Career Technical Education Incentive Grant (p. 228)

i. Dr. Powell reviewed.

Motion to approve by Mr. Boone 2nd by Mr. Leal — Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: AYE	Ortiz: ABSENT
Odom: AYE	

g. Approve 2026-27 Career Technical Education Incentive Grant (CTEIG) Application (p. 236)

i. Dr. Powell reviewed.

Motion to approve by Mr. Boone 2nd by Mr. Leal — Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: AYE	Ortiz: ABSENT
Odom: AYE	

h. Approve 2026-27 Perkins V-Strengthening Career and Technical Education for the 21st Century Act (p. 260)

i. Dr. Powell reviewed.

Motion to approve by Mr. Boone 2nd by Mr. Odom — Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: AYE	Ortiz: ABSENT
Odom: AYE	

i. Approve 2026-27 Adult Ed Courses (p. 285)

i. Dr. Powell reviewed.

ii. Ms. Robles reviewed.

Motion to approve by Mr. Odom 2nd by Mr. Boone — Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: AYE	Ortiz: ABSENT
Odom: AYE	

j. CSBA Policies review for second readings and approval all related to SB 848 (p. 292)

i. Board Policy 5131.2 – Bullying

ii. Administrative Regulation 5131.2 - Bullying

iii. Board Policy 4119.21- Professional Standards

iv. Board Policy 4219.21 – Professional Standards

v. Board Policy 4319.21 – Professional Standards
vi. Board Policy 0450 – Comprehensive Safety Plan
vii. Administrative Regulation 0450 – Comprehensive Safety Plan
viii. Board Policy 6164.2 – Guidance/Counseling Services
ix. Board Policy 5145.7 – Sexual Harassment
x. Administrative Regulation 5145.7 – Sexual Harassment
xi. Administrative Regulation 1312.2 – Uniform Complaint Procedures
xii. Board Policy 1312.2 – Uniform Complaint Procedures
xiii. Administrative Regulation 5145.3 – Nondiscrimination/Harassment
xiv. Board Policy 5145.3 – Nondiscrimination/Harassment
xv. Administrative Regulation 4119.11 – Sexual Harassment
xvi. Board Policy 4119.11 – Sexual Harassment
xvii. Administrative Regulation 4219.11 – Sexual Harassment
xviii. Board Policy 4219.11 – Sexual Harassment
xix. Administrative Regulation 4319.11 – Sexual Harassment
xx. Board Policy 4319.11 – Sexual Harassment
xxi. Board Policy 0410 – Nondiscrimination in District Programs and Activities
xxii. Board Policy 5144 - Discipline
xxiii. Board Policy 1312.2 – Complaints Concerning Instructional Materials
xxiv. Board Policy 1240 – Volunteer Assistance
xxv. Administrative Regulation 1240 – Volunteer Assistance
xxvi. Administrative Regulation 1312.4 – Williams Uniform Complaint Procedures
xxvii. Administrative Regulation 4112.5 – Criminal Record Check
xxviii. Administrative Regulation 4212.5 – Criminal Record Check
xxix. Administrative Regulation 4312.5 – Criminal Record Check
xxx. Board Policy 5141.4 – Child Abuse Prevention and Reporting
xxxi. Administrative Regulation 5141.4 – Child Abuse Prevention and Reporting
xxxii. Board Policy 4040 – Employee Use of Technology
xxxiii. Board Policy 3515 – Campus Security
xxxiv. Administrative Regulation 3515 – Campus Security

1. Dr. Powell reviewed.

Motion to approve by Mr. Boone 2nd by Mr. Leal Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: AYE	Ortiz: ABSENT
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 May 27, 2026 (p. 299)
b. Warrants and Expenditures (p. 303)
c. 2026-27 Open PO List (p. 312)
d. Approve 2026-27 Capturing Kids Hearts/Flippen Group Service Agreement (p. 317)
e. Approve 2026-2028 Agreement for Professional Services with DWK (p. 328)
f. HES 2026-27 School Plan for Student Achievement (SPSA) (p. 333)
g. Approve 2026-27 Designation of CIF Representatives to League (handout)

i. Dr. Powell reviewed.

Motion to approve Consent agenda by Mr. Boone 2nd by Mr. Le Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: AYE	Ortiz: ABSENT
Odom: AYE	

15.0 ADJOURNMENT: 6:57 pm

X

Rod Boone
HUSD Board Clerk

X

Jeremy Powell
HUSD Superintendent

HAMILTON UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING MINUTES
Hamilton High School Library
620 Canal Street, Hamilton City, CA 95951
Wednesday, June 24, 2026

5:30 p.m. Public Open Session

1.0 OPENING BUSINESS: 6:59 pm

a. Call to order and roll call

___X___Hubert "Wendell" Lower, President ___X___Rod Boone, Clerk ___X___Gabriel Leal
Absent Vanessa Ortiz ___X___Ray Odom

2.0 ADOPT THE AGENDA: (M)

Motion to adopt the agenda by Mr. Leal 2nd by Mr. Boone Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: Aye	Ortiz: ABSENT
Odom: AYE	

3.0 PUBLIC COMMENT: Public comment will be heard on any closed session items. The Board shall limit comments to no more than three minutes per speaker and 15 minutes total per topic. Public comment will also be allowed on each specific action item prior to the board action thereon. The board does not allow gifting of time. Due to the Brown Act, the Board does not respond to public comment. None.

4.0 ACTION ITEMS:

a. Approve the purchase of 60 Chromebooks and two mobile charging carts to support the Boys & Girls Club and other expanded learning and enrichment programs throughout the District (p.)

i. Dr. Powell reviewed.

Motion to approve by Mr. Boone 2nd by Mr. Leal Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: AYE	Ortiz: ABSENT
Odom: AYE	

1.0 **ADJOURNMENT:** 7:00 pm

X
Rod Boone
HUSD Board Clerk

X
Jeremy Powell
HUSD Superintendent

HAMILTON UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING MINUTES
Hamilton High School Library
620 Canal Street, Hamilton City, CA 95951
Wednesday, June 24, 2026

To follow the June 24, 2026 Regular Board Meeting

1.0 OPENING BUSINESS: 6:57pm

a. Call to order and roll call

___X___Hubert "Wendell" Lower, President ___X___Rod Boone, Clerk ___X___Gabriel Leal
Absent Vanessa Ortiz ___X___Ray Odom

2.0 ADOPT THE AGENDA: (M)

Motion to adopt the agenda by Mr. Leal 2nd by Mr. Odom. Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: Aye	Ortiz: ABSENT
Odom: AYE	

3.0 PUBLIC COMMENT: Public comment will be heard on any closed session items. The Board shall limit comments to no more than three minutes per speaker and 15 minutes total per topic. Public comment will also be allowed on each specific action item prior to the board action thereon. The board does not allow gifting of time. Due to the Brown Act, the Board does not respond to public comment. None

4.0 ACTION ITEMS:

a. **Approve SB848 HUSD Standard Operating Protocols (p. 2)**

Motion to approve by Mr. Boone 2nd by Mr. Leal Motion Carried 4-0

Leal: AYE	Lower: AYE
Boone: AYE	Ortiz: ABSENT
Odom: AYE	

5.0 **ADJOURNMENT:** 6:58pm

X
Rod Boone
HUSD Board Clerk

X
Jeremy Powell
HUSD Superintendent

Checks Dated 06/13/2026 through 07/13/2026

Check Number	Check Date	Pay to the Order of	FD-RESC-Y-GOAL-FUNC-OBJT-SIT-BDR-DDDDD	Comment	Expensed Amount	Check Amount
40384743	06/17/2026	BSN SPORTS COM				
			01-2600-0-1110-1000-4300-100-705-00000	2600-705 GIRLS BBALL CAMP SUMMER 2026		1,366.15
40384744	06/17/2026	CALIFORNIA WATER SERVICE CO				
			01-0000-0-0000-8100-5590-000-000-00000	8100-5590-000/100/300/800 MONTHLY WATER BY SITE	1,041.17	
			01-0000-0-0000-8100-5590-100-000-00000	8100-5590-000/100/300/800 MONTHLY WATER BY SITE	1,375.08	2,416.25
40384745	06/17/2026	CalSTRS				
			01-0000-0-1110-1000-3701-000-000-00000	OB 3701 8 YR DEFERRED 2 YR RETIREMENT INCENTIVE		6,542.53
40384746	06/17/2026	CHICO ELECTRIC				
			01-0000-0-0000-8100-5630-000-000-00000	OPEN PO FOR EMERGENCY OR NEEDED ELECTRICAL WORK	210.00	
			01-0000-0-0000-8100-5890-000-000-00000	OPEN PO FOR EMERGENCY OR NEEDED ELECTRICAL WORK	210.00	420.00
40384747	06/17/2026	CONTINENTAL ATHLETIC SUPPLY				
			01-0000-0-1110-1000-4300-100-006-00000	REQUIRED FOOTBALL RECERT/RECONDITINING		9,658.20
40384748	06/17/2026	MJB WELDING SUPPLY				
			01-0350-0-3800-1000-4300-100-053-00000	0350-4300-053 & 6387-4300-100 AG-WELDING		1,272.01
40384749	06/17/2026	NORCAL FOOD EQUIPMENT INC				
			01-7041-0-0000-3700-6400-000-000-00000	7041 3700-6400 HHS WALK IN FREEZER EVAP	10,048.63	
			13-5310-0-0000-3700-5630-000-000-00000	13-5310-3700-5630 CAFE EQUIP REPAIRS-REPLACE	807.26	10,855.89
40384750	06/17/2026	PAPE KENWORTH				
			01-0000-0-0000-8100-4300-000-000-00000	8100-4300 MAINT SUPPLIES		176.56
40384751	06/17/2026	PARENT INSTITUTE				
			01-4201-0-1110-1000-4300-800-000-00000	4201-800 HELPING CHILDREN LEARN		297.00
40384752	06/17/2026	QUE BRAVA TAQUERIA				
			01-0000-0-1110-1000-5200-000-000-00000	1000-5200 05/04 STAFF APPRECIATION LUNCH-ALL SITES		1,488.44
40384753	06/17/2026	SPORTSMAN'S DEN				
			01-2600-0-1110-1000-4300-100-701-00000	2600-701 2026 SUMMER CAMP SHIRTS 06/17/2026		622.41
40384754	06/17/2026	TELLECHEA, ULISES				
			01-0000-0-1110-1000-4300-800-000-00000	FISHING SUPPLIES FOR TRIP		82.42

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40384755	06/17/2026	WASTE MANAGEMENT				
			01-0000-0-0000-8100-5590-000-000-00000	8100-5590-000/100 GARBAGE SERVICE	623.11	
			01-0000-0-0000-8100-5590-100-000-00000	8100-5590-000/100 GARBAGE SERVICE	934.67	
			01-0000-0-0000-8100-5590-300-000-00000	8100-5590-300 GARBAGE SERVICE	336.42	
			01-0000-0-0000-8100-5590-800-000-00000	8100-5590-000/100/300/800 GARBAGE SERVICE	565.60	
				8100-5590-800 GARBAGE SERVICE	690.83	3,150.63
40384756	06/17/2026	WILSON PRINTING				
			01-0000-0-1110-1000-4300-100-000-00000	4300-100 25/26 GRADUATION BOOKLETS		676.32
40384890	06/24/2026	AT&T				
			01-0000-0-0000-8100-5590-000-000-00000	8100-5590 MONTHLY PHONE SERVICE	59.06	
			01-0000-0-0000-8100-5590-100-000-00000	8100-5590 MONTHLY PHONE SERVICE	88.59	
			01-0000-0-0000-8100-5590-800-000-00000	8100-5590 MONTHLY PHONE SERVICE	132.88	280.53
40384891	06/24/2026	BSN SPORTS COM				
			01-0000-0-1110-1000-4300-100-006-00000	4300-100-006 KNEE PADS/SHOULDER PADS/GAME BALLS	3,697.93	
			01-2600-0-1110-1000-4300-100-702-00000	2600-702 SUMMER VOLLEYBALL CAMP 2026	768.40	4,466.33
40384892	06/24/2026	FASTRAK				
			01-0000-0-1110-1000-5200-000-000-00000	TOLLS FOR DIST TRAVEL		17.00
40384893	06/24/2026	GLENN COUNTY OFFICE OF ED BUSINESS				
			01-0000-0-0000-2700-5825-000-000-00000	OPEN PO FOR GCOE FINGERPRINTING OF NEW EMPLOYEES-MAY 2026	138.00	
			01-0000-0-0000-9200-7142-000-000-00000	25-26 EXCESS COST AND TRANSPO-MAY/2ND BILL	391,815.74	
			01-1400-0-0000-9200-7142-000-000-00000	25-26 EXCESS COST AND TRANSPO-MAY/2ND BILL	164,552.00	
			01-6546-0-0000-9200-7142-000-000-00000	25-26 EXCESS COST AND TRANSPO-MAY/2ND BILL	28,949.00	
			01-6547-0-0000-9200-7142-000-000-00000	25-26 EXCESS COST AND TRANSPO-MAY/2ND BILL	10,773.00	596,227.74
40384894	06/24/2026	LES SCHWAB				
			01-0350-0-3800-1000-5630-100-051-00000	8100-4300/4400 TIRES FOR VEHICLES AND EQUIPMENT		1,723.68
40384895	06/24/2026	NATIONAL FFA ORGANIZATION				
			01-6387-0-3800-1000-4300-100-000-00000	6387 2026 CSTO BANQUET AWARDS		1,207.00
40384896	06/24/2026	OFFICE DEPOT INC				
			01-0000-0-1110-1000-4300-800-000-00000	4300-800 ELEM Open PO		283.47

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40384897	06/24/2026	PGE				
			01-0000-0-0000-8100-5590-000-000-00000	8100-5590 MONTHLY POWER/GAS	3,240.65	
			01-0000-0-0000-8100-5590-100-000-00000	8100-5590 MONTHLY POWER/GAS	4,860.98	8,101.63
40384898	06/24/2026	PRIMO BRANDS				
			01-0000-0-0000-8100-4300-000-000-00000	1110-1000-4300-000/100/300/800 & ADULT ED	58.19	
			01-0000-0-1110-1000-4300-000-000-00000	1110-1000-4300-000/100/300/800 & ADULT ED	27.50	
			01-0000-0-1110-1000-4300-100-000-00000	1110-1000-4300-000/100/300/800 & ADULT ED	41.27	
			01-0000-0-1110-1000-4300-800-000-00000	1110-1000-4300-000/100/300/800 & ADULT ED	126.96	
			01-0000-0-3200-1000-4300-300-000-00000	1110-1000-4300-000/100/300/800 & ADULT ED	5.29	
			11-6391-0-4110-1000-4300-000-000-00000	1110-1000-4300-000/100/300/800 & ADULT ED	15.87	275.08
40384899	06/24/2026	VISUAL IMPACT SIGNS				
			01-2600-0-0000-8500-6170-800-000-00000	PTO/TITLE I/ELOP/HES SITE- NEW EMB FOR ELEM		16,725.61
40385129	07/01/2026	U.S. BANK CORPORATE PAYMENT SYSTEM				
			01-0000-0-0000-2700-5200-100-000-00000	CSU COUNSELORS CONFERENCE LANGAN/REYES	256.24	
			01-0000-0-0000-2700-5990-800-000-00000	Ring Renewal - U. Tellechea	49.99	
			01-0000-0-0000-3600-5890-000-000-00000	8100-4300 DIST MAINT OPEN	79.77	
			01-0000-0-0000-7150-5200-000-000-00000	7150/7110/2700 SUPERINTENDENT OPEN PO FOR 25-26	119.04	
			01-0000-0-0000-7150-5890-000-000-00000	7150/7110/2700 SUPERINTENDENT OPEN PO FOR 25-26	236.99	
			01-0000-0-0000-7300-4300-000-000-00000	7300-4300 3 DRAWER FILE CABINET-BUSINESS SERVICES	183.39	
			01-0000-0-0000-7300-5200-000-000-00000	7300-5200 SPECIAL ED TRAINING 6/16/26	290.00	
			01-0000-0-0000-8100-4300-000-000-00000	8100-4300 DIST MAINT OPEN	59.57	
			01-0000-0-0000-8100-4392-000-000-00000	8100-4300 DIST MAINT OPEN	1,314.85	
			01-0000-0-1110-1000-4300-000-000-00000	7150/7110/2700 SUPERINTENDENT OPEN PO FOR 25-26	200.05	
			01-0000-0-1110-1000-4300-100-000-00000	1000-4300-100 HS OPEN HOUSE-ORLAND CLEANERS	288.00	

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40385129			1000-4300-100- iPAD COVER FOR iPAD-AMAZON	33.23	
			4300-100 Oseguera Open	942.08	
		01-0000-0-1110-1000-4300-800-000-00000	4300-800 ELEM Open PO	705.80	
		01-0350-0-3800-1000-4300-100-054-00000	0350-4300-054 & 6387-4300 FOOD LAB SUPPLIES	276.38	
		01-2600-0-1110-1000-4300-100-709-00000	2600/709 2026 SOCCER SUMMER CAMP ITEMS-AMAZON	270.19	
		01-2600-0-1110-1000-4400-100-701-00000	2600-701 2026 BASEBALL SUMMER CAMP 06/17	1,571.89	
		01-3010-0-1110-1000-5200-800-000-00000	ATDLE conf. Lodging - U. Tellechea	7,188.04	
			ATDLE flight - U. Tellechea	1,134.00	
		01-4124-0-1110-1000-4300-800-000-00000	Amazon-U. Tellechea-FOLKLORICO ITEMS	1,892.93	
		01-6266-0-1110-1000-5200-100-000-00000	HOTEL FOR CCACA 2026 CONFERENCE	658.92	
		01-6332-0-0000-2700-4300-800-000-00000	6332 CCSPP Open PO nursing supplies - J. Brunson	82.65	
		01-6387-0-3800-1000-4300-100-000-00000	2026 RENDERING TRUCK PICK UP DEAD ANIMAL	200.00	
			6387-4300 PLUM PAPER PLANNERS FOR AG	224.68	
		01-6387-0-3800-1000-5200-100-000-00000	0350-4300-054 & 6387-4300 FOOD LAB SUPPLIES	272.26	
			6387-5200 DC LIMO 06/07/26	1,227.50	
			6387-5200 FLIGHTS FOR WASHINGTON LEADERSHIP CONFERENCE	6,051.20	
		01-6770-0-1110-1000-4300-800-000-00000	PROP 28-COSTUMES AND PROPS	538.82	
		01-7010-0-3800-1000-4392-100-000-00000	7010 AIG & CTEIG FOR AG FUEL & CAR WASH	2,367.33	
		01-7816-0-3800-1000-4300-100-000-00000	7816-4300 OPEN FOR BRAVE FARMER	1,249.63	
		01-9150-0-0000-2420-4300-000-000-00000	9150-4300 TECH DEPT OPEN	20.00	
		11-6391-0-4110-1000-5890-000-017-00000	11-6391-017/018/021 ADULT ED LOGO ON SHIRTS/HATS	22.00	
		11-6391-0-4110-1000-5890-000-018-00000	11-6391-017/018/021 ADULT ED LOGO ON SHIRTS/HATS	21.99	
		11-6391-0-4110-1000-5890-000-021-00000	11-6391-017/018/021 ADULT ED LOGO ON SHIRTS/HATS	22.00	
		12-6105-0-1110-1000-4300-000-000-00000	12-6105-4300 MISC CLASSROOM ITEMS	114.70	
		13-5310-0-0000-3700-4300-000-000-00000	13-5310-4300 CAFE OPEN	204.53	
		13-5310-0-0000-3700-4700-000-000-00000	13-5310-4300 CAFE OPEN	432.66	30,803.30

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40385130	07/01/2026	CALIFORNIA'S VALUED TRUST H/W				
			01- -- - -9571- - -	9572 STAFF H & W INSURANCE	30,782.63	
			01- -- - -9572- - -	9572 STAFF H & W INSURANCE	98,670.56	129,453.19
40385131	07/01/2026	LESLIE ANDERSON-MILLS				
			01-0000-0-1110-1000-3701-000-000-00000	1110-1000-3701 L ANDERSON H&W PAYOUT		791.67
40385132	07/01/2026	STANDARD				
			01- -- - -9572- - -	9572- STANDARD EE INS		409.84
40385133	07/01/2026	CAROLINA BIOLOGICAL SPLY CO				
			01-6387-0-3800-1000-4300-100-000-00000	6387 CTEIG MICROSCOPES		3,396.88
40385134	07/01/2026	CHRISTIAN GARCIA PEREZ				
			01-0000-0-1110-1000-4300-800-003-00000	Christian Garcia - U. Tellechea		252.00
40385135	07/01/2026	CHRISTY WHITE ASSOCIATES				
			01-0000-0-0000-7191-5810-000-000-00000	7191-5810 AUDITORS FEES		2,500.00
40385136	07/01/2026	CORNELL DISTRIBUTING				
			13-5310-0-0000-3700-4700-000-000-00000	13-5310-3700-4700/049 MILK/DAIRY CAFES	1,267.80	
			13-5320-0-0000-3700-4700-000-049-00000	13-5310-3700-4700/049 MILK/DAIRY CAFES	900.60	2,168.40
40385137	07/01/2026	GEORGE ROOFING				
			01-2600-0-0000-8500-6200-000-000-00000	ELOP 2600 B&G 609 ROOF - REMOVE/REPLACE		54,970.00
40385138	07/01/2026	GLENN COUNTY ROAD SHOP				
			01-0000-0-0000-3600-5630-000-000-00000	3600-5630 BUS REPAIRS		330.00
40385139	07/01/2026	GLOBAL OFFICE INC				
			01-0000-0-1110-1000-4300-000-000-00000	1110-1000-4300/5620 COPIER USEAGE	317.06	
			01-0000-0-1110-1000-4300-100-000-00000	1110-1000-4300/5620 COPIER USEAGE	757.60	
			01-0000-0-1110-1000-4300-800-000-00000	1110-1000-4300/5620 COPIER USEAGE	363.90	
			01-0000-0-3200-1000-4300-300-000-00000	1110-1000-4300/5620 COPIER USEAGE	31.54	
			11-6391-0-4110-1000-4300-000-000-00000	1110-1000-4300/5620 COPIER USEAGE	89.42	
			12-6105-0-1110-1000-4300-000-000-00000	1110-1000-4300/5620 COPIER USEAGE	31.54	1,591.06
40385140	07/01/2026	GOLD STAR FOODS				
			13-5310-0-0000-3700-4300-000-000-00000	13-5310-3700-4300/4700	37.00	
			13-5310-0-0000-3700-4700-000-000-00000	13-5310-3700-4300/4700	1,507.61	
			13-5320-0-0000-3700-4300-000-049-00000	13-5310-3700-4300/4700	18.49	
			13-5320-0-0000-3700-4700-000-049-00000	13-5310-3700-4300/4700	417.01	1,980.11

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40385141	07/01/2026	GOODHEART WILCOX COMPANY				
			01-6387-0-3800-1000-4200-100-000-00000	6387 CTEIG ANI SCI & FLORAL TEXT BOOKS		12,954.44
40385142	07/01/2026	GRAINGER				
			01-0000-0-0000-8100-4300-000-000-00000	8100-4300 MAINT SUPPLIES OPEN		327.58
40385143	07/01/2026	HERFF JONES LLC				
			01-0000-0-1110-1000-4300-100-000-00000	4300-100 Rios, graduation diplomas, covers, metals		1,009.41
40385144	07/01/2026	HILLYARD INC				
			01-0000-0-0000-8100-4300-000-000-00000	8100-4300 MAINT DEPT SUPPLIES		1,223.80
40385145	07/01/2026	HOME CAMPUS CARTY WEB STRATEGIES INC				
			01-0000-0-1110-1000-5890-100-006-00000	006 ATHL CLEARANCE ONLINE SERVICE RENEWAL 26-27		995.00
40385146	07/01/2026	JASON SMITH				
			01-2600-0-1110-1000-5890-800-000-00000	2600 ELOP SUMMER SCH REPTILE SHOW 6/24/26		600.00
40385147	07/01/2026	MISSION UNIFORM & LINEN				
			13-5310-0-0000-3700-5890-000-000-00000	13-5310-3700-5890 CAFE LINEN		104.70
40385148	07/01/2026	NV5 INC				
			21-0000-0-0000-8500-6170-000-409-00000	21 8500-6170 409 HHS TRACK & FIELD GEOTECH ENGI		16,875.00
40385149	07/01/2026	OFFICE DEPOT INC				
			01-2600-0-1110-1000-4300-800-000-00000	2600-4300 SUMMER SCHOOL SUPPLIES - N. MENDOZA	241.08	
			01-7010-0-3800-1000-4300-100-000-00000	7010-4300-100 AIG SUPPLIES	3,579.09	3,820.17
40385150	07/01/2026	OSEGUERA, CRISTOBAL M				
			01-0000-0-0000-2700-5200-100-006-00000	SPRING SUPERVISION JAN 1-JUNE 30TH		1,297.46
40385151	07/01/2026	PARAMEX SCREENING SERVICE				
			01-0000-0-0000-2700-5300-000-000-00000	3600-5890 2700-5300 DOT SCREEN & MEMBERSHIP		225.00
40385152	07/01/2026	PARENT INSTITUTE				
			01-4201-0-1110-1000-4300-800-000-00000	4201-800 HELPING CHILDREN LEARN		2,788.00
40385153	07/01/2026	PGE				
			01-0000-0-0000-8100-5590-800-000-00000	8100-5590 MONTHLY POWER/GAS		8,465.92
40385154	07/01/2026	PROPACIFIC FRESH				
			13-5310-0-0000-3700-4300-000-000-00000	13-5310/5320-3700-4700	118.09	
			13-5310-0-0000-3700-4700-000-000-00000	13-5310/5320-3700-4700	2,594.62	

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40385154			13-5320-0-0000-3700-4700-000-049-00000	13-5310/5320-3700-4700	1,698.80	4,411.51
40385155	07/01/2026	SACRAMENTO VALLEY MIRROR				
			01-0000-0-0000-7200-5830-000-000-00000	Valley Mirror Legal Ads		80.80
40385156	07/01/2026	SHERWIN WILLIAMS COMPANY				
			01-8150-0-0000-8100-4300-000-000-00000	OPEN PO FOR PAINT AND PROJECTS		202.64
40385157	07/01/2026	SPORTS ENDEAVORS SOCCER.COM				
			01-2600-0-1110-1000-4300-100-708-00000	2600-708/709-JERSEYS FOR SOCCER CAMP 7/13-7/14	523.60	
				ELOP 2600-4300-100-708 HHS SOCCER CMP JLY 13-14-26	1,279.24	
			01-2600-0-1110-1000-4300-100-709-00000	2600-708/709-JERSEYS FOR SOCCER CAMP 7/13-7/14	523.60	2,326.44
40385158	07/01/2026	SYSCO SACRAMENTO INC				
			13-5310-0-0000-3700-4300-000-000-00000	13-4300/4700 CAFE OPEN	99.72	
			13-5310-0-0000-3700-4700-000-000-00000	13-4300/4700 CAFE OPEN	561.02	
			13-5320-0-0000-3700-4300-000-049-00000	13-4300/4700 CAFE OPEN	18.97	
			13-5320-0-0000-3700-4700-000-049-00000	13-4300/4700 CAFE OPEN	446.78	1,126.49
40385159	07/01/2026	THE CERAMIC SHOP				
			01-6770-0-1110-1000-4300-100-000-00000	6770-4300 SUPPLIES FOR CERAMIC CLASS		2,704.32
40385160	07/01/2026	U LINE				
			01-6387-0-3800-1000-4300-100-000-00000	6387 CTEIG PICNIC TABLE, UMBRELLA & UMB BASE		5,404.52
40385161	07/01/2026	WELLS FARGO VENDOR FINANCIAL SERVICES				
			01-0000-0-1110-1000-5620-000-000-00000	5620 COPIER LEASES-06/27-07/26	139.76	
			01-0000-0-1110-1000-5620-100-000-00000	5620 COPIER LEASES-06/27-07/26	649.80	
			01-0000-0-1110-1000-5620-800-000-00000	5620 COPIER LEASES-06/27-07/26	747.86	
			01-0000-0-3200-1000-5620-300-000-00000	5620 COPIER LEASES-06/27-07/26	120.91	
			11-6391-0-4110-1000-5620-000-000-00000	5620 COPIER LEASES-06/27-07/26	230.46	
			12-6105-0-1110-1000-5620-000-000-00000	5620 COPIER LEASES-06/27-07/26	120.91	2,009.70
40385317	07/08/2026	BANK OF NEW YORK MELLON				
			21-0000-0-0000-8500-5890-000-000-00000	21-8500-5890 AGENT FEES 26-27 SERIES A AND B		825.00
40385318	07/08/2026	BOX OUT PRODUCTIONS LLC				
			01-3010-0-1110-1000-5890-800-000-00000	3010 ASSEMBLY PRESENTATION ELEM-9/8/2026		3,195.00

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40385319	07/08/2026	COSTCO WHOLESALE MEMBERSHIP				
			01-0000-0-0000-2700-5300-000-000-00000	26-27 COSTCO MEMBERSHIP		195.00
40385320	07/08/2026	DUENAS, JOCELYNE M				
			01-0000-0-1110-1000-5200-800-000-00000	AIRPORT PARKING AND LYFT FOR ATDLE CONF 06/16-06/19 2026		76.49
40385321	07/08/2026	FOLLETT SOFTWARE, LLC				
			01-0000-0-1110-2420-5890-100-026-00000	26-27 ANNUAL LIBRARY SERVICES HS/ELEM	912.36	
			01-0000-0-1110-2420-5890-800-026-00000	26-27 ANNUAL LIBRARY SERVICES HS/ELEM	912.36	1,824.72
40385322	07/08/2026	FRONTLINE TECHNOLOGIES INC				
			01-0000-0-0000-2700-5890-000-000-00000	26/27 ANNUAL DIST ABSENCE & SUBSTITUTE MANAGEMENT		6,224.27
40385323	07/08/2026	MARK THAU				
			01-0000-0-0000-2700-5890-100-000-00000	HUSD SCHOOL PHOTOS-ALL SITES	733.34	
			01-0000-0-0000-2700-5890-100-100-00000	HUSD SCHOOL PHOTOS-ALL SITES	733.33	
			01-0000-0-0000-2700-5890-800-800-00000	HUSD SCHOOL PHOTOS-ALL SITES	733.33	2,200.00
40385324	07/08/2026	OFFICE DEPOT INC				
			01-0000-0-1110-1000-4300-800-000-00000	4300-800 ELEM Open PO	1,509.86	
			01-2600-0-1110-1000-4300-800-000-00000	2600-4300 SUMMER SCHOOL SUPPLIES - N. MENDOZA	80.27	1,590.13
40385325	07/08/2026	SPAINHOWER BUILDING SERVICES				
			14-0000-0-0000-8100-5630-000-000-00000	FD 14 HES ROOMS # 607, 608, 609 SIDING REPAIRS		4,416.36
40385326	07/08/2026	T MOBILE				
			01-0000-0-1110-1000-5890-000-000-00000	5890 75 STUDENT HOT SPOTS 25-26		180.00
40385327	07/08/2026	U LINE				
			01-6387-0-3800-1000-4300-100-000-00000	6387 CTEIG PICNIC TABLE, UMBRELLA & UMB BASE		3,985.17
40385328	07/08/2026	VELAZQUEZ PRESS				
			01-4203-0-1110-1000-4200-800-000-00000	4203-4200 SPANISH/ENGLISH RESOURCES		1,964.08
				Total Number of Checks	69	992,608.45

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	61	958,587.54

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved. (Limited to Checks issued from the COUNTY bank account.)

Checks Dated 06/13/2026 through 07/13/2026

Check Number	Check Date	Pay to the Order of FD-RESC-Y-GOAL-FUNC-OBJT-SIT-BDR-DDDDD	Comment	Expensed Amount	Check Amount

Fund Recap

Fund	Description	Check Count	Expensed Amount
11	ADULT EDUCATION	4	401.74
12	CHILD DEVELOPMENT	3	267.15
13	CAFETERIA	7	11,235.66
14	DEFERRED MAINTENANCE	1	4,416.36
21	BUILDING	2	17,700.00
	Total Number of Checks	69	992,608.45
	Less Unpaid Tax Liability		.00
	Net (Check Amount)		**992,608.45**

Includes checks for only Bank Account COUNTY

7/13/26
Prepared by Date

Authorized by Date

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved. (Limited to Checks issued from the COUNTY bank account.)

Agenda Item Number: 9.c	**Date: 7/22/26**
Agenda Item Description: 2026-2027 HUSD Extended Learning Opportunities Plan Update	

Background:

1. Introduction

The **Extended Learning Opportunities (ELO) Program** is a state-funded initiative designed to provide additional learning time and enrichment activities for students, particularly those most in need. The program supports student recovery from learning loss and enhances academic, social-emotional, and extracurricular engagement.

2. Legislative Background

- Established by Assembly Bill (AB) 130 (2021)
- Updated under AB 181 (2022) to expand services and funding requirements
- Part of California's broader effort to address learning gaps, particularly post-pandemic

3. Funding & Eligibility

- Funding Source: State grants based on a district's Unduplicated Pupil Percentage (UPP), targeting low-income students, English learners, and foster youth.
- Eligibility:
  - Schools serving students in transitional kindergarten (TK) through grade 6 must provide at least 9 hours of combined instructional and extended learning time per day.
  - Districts must prioritize low-income students, English learners, and youth in foster care.

4. Key Components of the ELO Plan

- Before & After-School Programs: Additional instructional and enrichment opportunities.
- Summer & Intersession Learning: Programs available during school breaks to prevent learning loss.
- Academic Tutoring & Intervention: Focused support in reading, math, and other core subjects.
- Enrichment Activities: Art, music, STEM, physical education, and social-emotional learning (SEL).
- Staffing & Partnerships: Collaboration with community organizations, nonprofits, and local businesses to provide diverse programming.

Status: Update Pending Board approval.

Fiscal Impact: Allows HUSD to continue to utilize our Extended Learning Opportunities Grant funding to better support our students.

Educational Impact:

Recommendation:

Approve 2026-2027 HUSD Extended Learning Opportunities Plan Update

MEMORANDUM OF UNDERSTANDING
HAMILTON UNIFIED SCHOOL DISTRICT AND
THE BOYS & GIRLS CLUBS OF THE NORTH VALLEY

THIS MEMORANDUM OF UNDERSTANDING ("MOU") is entered by and between the HAMILTON UNIFIED SCHOOL DISTICT ("DISTRICT") and THE BOYS & GIRLS CLUBS OF THE NORTH VALLEY ("CLUB").

WHEREAS, DISTRICT and CLUB are intent on maintaining a partnership to provide after school recreation and enrichment programs under the guidelines of the **Expanded Learning Opportunities Program ("ELOP") Grant, SACS Resource 2600**, at various school sites; and

WHEREAS, ELOP program will be offered on school days, in-person, before or after school with qualified staff with the Core Day in addition to the Expanded Learning Program equaling a total of nine hours. ELOP Program will also be inclusive of at least 30 Non-school days (no less than Nine Hours), in-person extended school year days provided; and

WHEREAS, DISTRICT and CLUB believe there is a need for high quality, innovative and affordable Expanded Learning programs ("PROGRAM") and agree to work in partnership to sustain such PROGRAMS each school year. "Expanded Learning" means before school, after school, summer, or intersession learning programs that focus on developing the academic, social, emotional, and physical needs and interests of students through hands-on, engaging learning experiences.; and

WHEREAS, DISTRICT, as the lead educational agency, will apply/reapply for ELOP grant monies from the California Department of Education for this partnership, will complete and submit all grant reports, and act as Fiscal Agent once grant monies are received; and

WHEREAS, CLUB, as the contracted service provider, will provide DISTRICT with the operation and maintenance of PROGRAM, student enrollment and attendance, and administration of staffing for PROGRAM; and

NOW, THEREFORE, DISTRICT and CLUB agree as follows:

1) PROGRAM SITES. DISTRICT and CLUB agree that the following sites will be identified as the PROGRAM sites with each school site having the following dedicated and/or shared PROGRAM classroom facilities:

    a) Hamilton Elementary School
    277 Capay Avenue
    Hamilton City, CA 95951

2) DISTRICT OBLIGATIONS. DISTRICT will meet the following responsibilities and ensure that all requirements of the ELOP grant will be met.

a) DISTRICT will provide CLUB with dedicated and adequate indoor and outdoor program space, infrastructure, technology, confidential record storage, secure access points for member drop off and pickup, and general program support for the PROGRAM's operating hours for each school site as described in Paragraph 1, above.

b) DISTRICT will provide office and/or clerical support for data collection and grant administration.

c) DISTRICT will provide an ELOP grant liaison. On an ongoing basis the ELOP Liaison shall:
   - Ensure that DISTRICT meets any and all reporting deadlines related to the ELOP grant.
   - Maintain contact with Learning Support Region 2 / GCOE as well as the California Department of Education.
   - Serve as an advocate for PROGRAM within DISTRICT.
   - Attend necessary meetings, trainings, or conferences related to ELOP grant and state-mandated grant requirements.
   - Conduct site visits at least twice per school year at each ELOP site.
   - Serve as a point of contact to facilitate communication between CLUB and DISTRICT.

d) DISTRICT on a monthly basis will reimburse CLUB for ELOP expenses in conjunction with the grant award notification, as set forth in Paragraph 5, below.

e) DISTRICT will supply CLUB with a nutritious snack and supper to provide each enrolled child in attendance daily according to USDA standards.

3) CLUB OBLIGATIONS. CLUB will meet the following responsibilities and provide parent information, registration and communication, including an orientation.

a) CLUB will offer PROGRAM services free of charge to the facility capacity of 80 students in alignment with ELOP program requirements. Any additional family fees outside of the PROGRAM must be on a sliding scale, based on ability to pay.

b) CLUB will ensure that the PROGRAM contains a balance of components including educational tutoring, enrichment and physical fitness activities that meet California education standards.

c) CLUB will be responsible for hiring, training, supervising and evaluating personnel. On-site PROGRAM staff who directly supervise youth within the approved staff to youth ratios will have 48 college units or have successfully passed the local approved assessment /CODESP test.

d) CLUB will be responsible for FBI & DOJ background checks of employees.

e) CLUB will maintain a ratio of students to employee of 20:1 or less.

f) CLUB will track attendance and maintain compliance.

g) CLUB employees will participate and attend school meetings and trainings.

4) DISTRICT AND CLUB - MUTUAL OBLIGATIONS.

a) DISTRICT and CLUB will work together on emergency procedures, risk management and crisis management.
b) DISTRICT and CLUB will work together on the integration of the PROGRAM with the regular school day program, offering PROGRAM services for all students within a safe capacity for all students, teachers, and CLUB staff.
c) DISTRICT and CLUB personnel will meet four times per year, in advance of statewide quarterly ELOP reporting deadlines.
d) DISTRICT and CLUB will work cooperatively to provide custodial services for program facilities as described in Paragraph 1, above.
e) DISTRICT and CLUB will work cooperatively to provide summer programming in the PROGRAM sites identified in Paragraph 1, above, depending on the need.
f) DISTRICT and CLUB will work collaboratively, with other partners and stakeholders as needed to complete and review the ELOP program plan.

5) COMPENSATION. Based on ELOP grant requirements, CLUB will be compensated up to $167,691 of ELOP funding for all services related to the PROGRAM. Compensation will be provided on a monthly basis during the MOU Term listed in Paragraph 7, below.

6) AUTONOMY. It is expressly agreed that CLUB shall have no authority to make any contract or binding promise of any nature on behalf of DISTRICT, whether oral or written, without the express written consent of DISTRICT. All supplies purchased with ELOP funds are the sole property of DISTRICT. Likewise, it is expressly agreed that CLUB shall have no authority to make any contract or binding promise of any nature on behalf of DISTRICT, whether oral or written, without the express written consent of DISTRICT. All supplies purchased with CLUB funds are the sole property of CLUB.

7) TERM. This MOU is in effect May 1, 2026 through September 30, 2026. Termination shall be in accordance with Paragraph 8, below.

8) TERMINATION. If either DISTRICT or CLUB fail to perform any of their respective obligations set forth in this MOU, within the time and manner set forth herein or otherwise violates an of the terms of this MOU, either party may terminate this MOU by giving six (6) months written notice. The notice must include the reason for the termination of this MOU and be sent to the addresses provided in Paragraph 9, below.

9) NOTICE. Notifications for any purposes, including but not limited to payment and termination, shall be made as follows:

Boys & Girls Club of North Valley
Attn: CEO
601 Wall Street
Chico, CA 95928

Hamilton Unified School District
Attn: Superintendent
PO Box 488/620 Canal Street
Hamilton, CA 95951

10) MODIFICATIONS. This MOU may be reviewed and/or amended on an annual basis upon request from either party. This MOU constitutes the complete understanding between DISTRICT and CLUB, respectively. Oral changes and modifications shall have no effect. This MOU may only be amended by a subsequent written instrument signed by both parties.

11) INDEMNIFICATION. DISTRICT agrees to defend, indemnify, and hold harmless CLUB, its employees and agents, from any and all liability arising in any way out of DISTRICT's negligence in the performance of this MOU, including, but not limited to, any claim due to injury and/or damage sustained by DISTRICT and/or DISTRICT's employees or agents. CLUB agrees to defend, indemnify, and hold harmless DISTRICT, its employees and agents, from any and all liability arising in any way out of CLUB's negligence in the performance of this MOU, including, but not limited to, any claim due to injury and/or damage sustained by CLUB and/or CLUB's employees or agents.

12) INSURANCE. CLUB and DISTRICT will each provide a certificate of insurance with a minimum of $2,000,000 combined single limits of general liability. CLUB and DISTRICT will, respectively, be listed on the policies as additional insured.

13) GOVERNING LAW. This MOU shall be construed, interpreted, and enforced in accordance with the laws of the State of California.

14) MEDIATION. Any dispute that arises out of or relates to this MOU, or the breach of it, shall be resolved by mediation between the parties. A mutually agreed upon mediator shall be used. However, if agreement cannot be reached, each party shall select one mediator and those mediators shall select a third, which shall select a mediator for the parties. Costs of mediation shall be shared equally between the parties.

15) SEVERABILITY. If, for any reason, any provision of this MOU is held invalid, all other provisions of this MOU shall remain in full force and effect.

IN WITNESS WHEREOF, DISTRICT and CLUB have executed this MOU on the dates set forth below.

DISTRICT:		CLUB:	
______________________	________	______________________	6/25/26
Jeremy Powell, Ed.D., Superintendent Hamilton Unified School District	(Date)	Rashell Brobst, Chief Executive Officer Boys & Girls Clubs of the North Valley	(Date)

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HAMILTON UNIFIED SCHOOL DISTRICT AND
THE BOYS & GIRLS CLUBS OF THE NORTH VALLEY

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WHEREAS, DISTRICT and CLUB believe there is a need for high quality, innovative and affordable Expanded Learning programs ("PROGRAM") and agree to work in partnership to sustain such PROGRAMS each school year. "Expanded Learning" means before school, after school, summer, or intersession learning programs that focus on developing the academic, social, emotional, and physical needs and interests of students through hands-on, engaging learning experiences.; and

WHEREAS, DISTRICT, as the lead educational agency, will apply/reapply for ELOP grant monies from the California Department of Education for this partnership, will complete and submit all grant reports, and act as Fiscal Agent once grant monies are received; and

WHEREAS, CLUB, as the contracted service provider, will provide DISTRICT with the operation and maintenance of PROGRAM, student enrollment and attendance, and administration of staffing for PROGRAM; and

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c) DISTRICT will provide an ELOP grant liaison. On an ongoing basis the ELOP Liaison shall:
   - Ensure that DISTRICT meets any and all reporting deadlines related to the ELOP grant.
   - Maintain contact with Learning Support Region 2 / GCOE as well as the California Department of Education.
   - Serve as an advocate for PROGRAM within DISTRICT.
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e) DISTRICT and CLUB will work cooperatively to provide summer programming in the PROGRAM sites identified in Paragraph 1, above, depending on the need.
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8) TERMINATION. If either DISTRICT or CLUB fail to perform any of their respective obligations set forth in this MOU, within the time and manner set forth herein or otherwise violates an of the terms of this MOU, either party may terminate this MOU by giving six (6) months written notice. The notice must include the reason for the termination of this MOU and be sent to the addresses provided in Paragraph 9, below.

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DISTRICT:		CLUB:	
______________	______	______________	6/25/26
Jeremy Powell, Ed.D., Superintendent Hamilton Unified School District	(Date)	Rashell Brobst, Chief Executive Officer Boys & Girls Clubs of the North Valley	(Date)

Agenda Item Number: 9. d	Date: 7/13/2026
Agenda Item Description: Plasma Cutter and Water Table	
Background: A capital outlay request has been submitted to CTEIG for approval. A plasma cutter with a water table will drastically reduce smoke and dust, prevents heat-related warping, absorbs blinding arc flashes, and dampens the noise of the plasma torch.	
Status: Submitted to CTEIG for Approval	
Fiscal Impact: Career Technical Education Incentive Grant (CTEIG) $66,455.87	
Educational Impact: New technology for Ag Mechanics and new Ag Technology class. Water table will create a safer environment from cutting smoke and particles.	
Recommendation: Do Approve	

Capital Outlay Request for Pre-Approval

California Department of Education (Revised 1/10/2024)

Attach this form to a quote for the requested item to be purchased by the local educational agency (LEA).
Email the completed form and the quote to your Career Technical Education (CTE) Consultant.

LEA Name: Hamilton Unified **Fiscal Year Allocation** 24-25

Select School Type:

112 State Special Schools ○ 131 Secondary Schools or COE ◉ 132 Adult COE/ROP or Community College ○

Select the type of capital outlay request:

Strengthening Career Technical Education for the 21st Century (Perkins V) ☐

Career Technical Education Incentive Grant (CTEIG) ☑

Capital Outlay is defined as any single item purchase of $5,000.00 or more. The purchase must meet all of the requirements listed below. Check the box to confirm purchase meets requirement.

Check all that apply:

- ☑ Directly relates to a CTE program approved for assistance in the LEA's local plan
- ☑ Intended to improve, enhance or expand the CTE program
- ☑ "Necessary" and "reasonable" for proper and efficient administration of the CTE programs
- ☑ Adds to the district's historical inventory system when received
- ☑ Specific to the CTE program – as opposed to a general expense required to carry out the agency's overall responsibilities

Provide information on LEA and the item being purchased in the following fields:

District Street Address: 620 Canal Street

City: Hamilton City Zip Code: 95951 Phone: (530) 826-3261

CTE Coordinator: Janice Lohse

Industry Sector: Agriculture and Natural Resources Career Pathway: Agriculture Mechanics

CTE Equipment Name: Plasma Cutter and Water Table

Name of School Purchasing: Hamilton High School

Cost of item ($5,000 or More): $ 66,455.87

Capital Outlay Request for Pre-Approval

California Department of Education

Is total cost split funded? ○ Yes ◉ No

Amount of Perkins:

Amount of CTEIG: $ 66,455.87

List other funding source(s) used:

Amount of Other Funding Source:

Provide a detailed description of equipment purchase:

Plasma cutter SHOPPRO 4X8 cutting machine with water table. Software, hand torch, hand clamp ground lead, Hypotherm, and Shoppro install kit included in quote.

List the sequence of courses (including CALPADS course codes) the equipment being purchased will be used for:

Intro to Ag Mechanics (7120), Intermediate Ag Mechanics (7121), Advanced Ag Mechanics (7122), Ag Technology and Machinery

Using CTE technical standards identify the skill attainment this equipment purchase will provide to CTE students in this career pathway:

4.7 Demonstrate the use of appropriate tools and technology used in the Agriculture and Natural Resources sector. 6.6 Maintain a safe and healthful working environment. 11.2 Demonstrate proficiency in a career technical pathway that leads to certification, licensure, or continued learning at the postsecondary level. B8.1 Selcet, properly adjust, safely employ, and maintain appropriate welding equipment. B9.6 Manipulate and finish metal by using a variety of tools, machines, and techniques. B9.2 Operate and maintain various arc welding and cutting systems safely and appropriately.

Can the instructor currently operate the equipment? ◉ Yes ○ No

If the instructor cannot currently operate equipment explain below how, when, and by whom training will be provided to allow the instructor to operate the equipment:

The equipment purchase will include automation and training on use of the cutting machine and flashcut software.

FOR CDE USE ONLY

Capital outlay request approver information.

Signature:

Date:

Printed Name:

Title:

MJB WELDING SUPPLY

CHICO 357 E. PARK AVE Phone: (530) 342-3589
YUBA CITY 901 W. ONSTOTT FRONTAGE RD. (530) 671-0225
OROVILLE 2013 LINCOLN BLVD (530) 534-6556
WOODLAND 106 KENTUCKY AVE (530) 774-2768

QUOTE
OFFICE COPY

000132711800

SOLD BY:
MJB WELDING SUPPLY, INC.
357 EAST PARK AVE
CHICO CA 95928
530-342-3589

823789267

SHIP TO:
HAMILTON CITY HIGH SCHOOL AG ACCOUNT
P.O. BOX 488

HAMILTON CITY CA 95951
530-826-3261

Customer 10139
Order 0001327118-00
Order Date 06/09/2026
Page 001 OF 004

Name	HAMILTON CITY HIGH SCHOOL	Territory	000999	Ship Via	OUR TRUCK	Initials	JHL
Rel #	Phone 530-826-3261	Salesperson	000008	Other Zone	00 UPS Zone 0	Order Type	QTE
P/O #	- (4X8 PLASMA TABLE)	Branch	000001	COL/PPD	PREPAID Route 011	Date/Time	09-JUN-26 10:09AM
Gas P/O#		Status		Ship Date		Username	jiml

QTY SHIPPED	UOM	HM	ID NUMBER	DESCRIPTION HAZARD CLASS	LINE NO.	ITEM NUMBER	QTY ORDERED	QTY BKORD	BIN LOC	WEIGHT	UNIT AMOUNT	EXTENDED AMOUNT
			*****	QUOTE *****								
			Quote	Expiration Date: 07/10/2026								
				** Location: CWH **								
1	EA			SHOPPRO 4 X 8 CUTTING MACHINE WITH WATER TABLE	1	KOI SHOPPRO 4X8	1	0		.00	31690.00	31690.00
				*** Serial Numbers Required ***								
1	EA			CPC INTERFACE KIT	2	KOI SHOPPRO CPC	1	0		.00	600.00	600.00
1	EA			PNUEMATIC SCRIBE OPTION	3	KOI SHOPPRO SCRB	1	0		.00	3135.00	3135.00
1	EA			COLLISION AVOIDANCE SOFTWARE OPTION	4	KOI SHOPPROAVOID	1	0		.00	750.00	750.00
1	EA			FLASHCUT FOR EDUCATION 10 FREE SEATS	5	KOI SHOPPRO EDU	1	0		.00	.00	.00
1	EA			SMART 360 SOFTWARE OPTION	6	KOI SHOPPRO 360	1	0		.00	1500.00	1500.00
1	EA			REMOTE PENDANT CONTROL	7	KOI SHOPPRO RMT	1	0		.00	900.00	900.00
1	EA			NESTING REPORT SOFTWARE OPTION	8	KOI SHOPPRO NEST	1	0		.00	750.00	750.00
1	EA			POWERMAX 85 SYNC, CPC & SERIAL PORTS, 35' MACHINE TORCH	9	HYP 087218	1	0		.00	6050.00	6050.00
				*** Serial Numbers Required ***								
1	EA			25' SYNC HAND TORCH, 75 DEG POWERMAX 65/85/105	10	HYP 059726	1	0		.00	830.00	830.00
1	EA			*25' HAND CLAMP GROUND LEAD	11	HYP 223035	1	0		.00	145.00	145.00
1	EA			KIT FOR POWERMAX 85 SYNC MACHINE CONSUMABLE KIT	13	HYP KIT 85MS	1	0		.00	2231.06	2231.06

Component	Description	UOM	Qty-Req	Qty-Ord	Qty-Shp	BinLoc	CutOff
+ HYP 428934	CARTRIDGE 85A MECHANIZED CUTTING SMART SYNC, HYPERTHERM	EA	1	1	1	W3B2	+
+ HYP 428930	CARTRIDGE 65A MECHANIZED CUT SMART SYNC, HYPERTHERM	EA	3	3	3	W3B2	+

CAUTION: DO NOT USE OIL OR LUBRICANT OF ANY KIND ON CYLINDERS, VALVES, GAUGES, REGULATORS OR ANY OTHER FITTINGS. SUCH USE IS DANGEROUS AND MAY CAUSE EXPLOSIONS.

DELIVERED BY:	DATE:
RECEIVED BY:	

IN CASE OF CHEMICAL EMERGENCY WHILE IN TRANSPORT CALL: INFOTRAC AT 1-800-535-5053, ACCT. #76532

MJB WELDING SUPPLY

CHICO
357 E. PARK AVE
Phone: (530) 342-3589

YUBA CITY
901 W. ONSTOTT FRONTAGE RD.
(530) 671-0225

OROVILLE
2013 LINCOLN BLVD
(530) 534-6556

WOODLAND
106 KENTUCKY AVE
(530) 774-2768

QUOTE
OFFICE COPY

SOLD BY
MJB WELDING SUPPLY, INC.
357 EAST PARK AVE
CHICO CA 95928
530-342-3589

823790416

Customer	10139
Order	0001327118-00
Order Date	06/09/2026
Page	002 OF 004

SHIP TO
HAMILTON CITY HIGH SCHOOL AG ACCOUNT
P.O. BOX 488

HAMILTON CITY CA 95951
530-826-3261

Name	HAMILTON CITY HIGH SCHOOL	**Territory**	000999	**Ship Via**	OUR TRUCK	**Initials**	JHL
Rel #	**Phone** 530-826-3261	**Salesperson**	000008	**Other Zone**	00 **UPS Zone** 0	**Order Type**	QTE
P/O #	- (4X8 PLASMA TABLE)	**Branch**	000001	**COL/PPD**	PREPAID **Route** 011	**Date/Time**	09-JUN-26 10:09AM
Gas P/O#		**Status**		**Ship Date**		**Username**	jiml

QTY SHIPPED	UOM	HM	ID NUMBER	DESCRIPTION HAZARD CLASS	LINE NO.	ITEM NUMBER	QTY ORDERED	QTY BKORD	BIN LOC	WEIGHT	UNIT AMOUNT	EXTENDED AMOUNT
			*****	QUOTE *****								
			Quote	Expiration Date: 07/10/2026								
1	EA			SHOPPRO INSTALL KIT	15	MJB SHOPPRO KIT	1	0		.00	650.00	650.00

Component	Description	UOM	Qty-Req	Qty-Ord	Qty-Shp	BinLoc	CutOff
+ HYP 428925	CARTRIDGE 45A MECHANIZED CUTTING SMART SYNC HYPERTHERM	EA	3	3	3	W3B2	+
+ HYP 428926	CARTRIDGE 30-45A MECHANIZED FINE CUT SMART SYNC, HYPERTHERM	EA	3	3	3	W3B2	+
+ HYP 428895	OHMIC RINGS SMART SYNC PACK OF THREE	EA	2	2	2	W10D10	+
+ MDI 89795744	CONSUMABLE BOX	EA	4	4	4	W3B8	+
+ MDI 89795801	4 DRAWER SLIDE RACK CABINET FOR DURHAM MFG BOX	EA	1	1	1		+
+ HYP 428935	CARTRIDGE 85A DRAG CUTTING SMART SYNC, HYPERTHERM	EA	3	3	3	W3B2	+
+ HYP 428931	CARTRIDGE 65A DRAG CUTTING SMART SYNC, HYPERTHERM	EA	3	3	3	W3B2	+
+ HYP 428927	CARTRIDGE 45A DRAG CUTTING SMART SYNC, HYPERTHERM	EA	4	4	4	W3B2	+
+ HYP 428933	CARTRIDGE 45-85A MAX CONTROL GOUGING, SMART SYNC, HYPERTHERM	EA	2	2	2	W3B2	+
+ HYP 428953	CARTRIDGE ADAPTER 85A FLUSH CUT SMART SYNC, HYPERTHERM	EA	1	1	1	W10D10	+

Component	Description	UOM	Qty-Req	Qty-Ord	Qty-Shp	BinLoc	CutOff
+ AMF 344T	BRASS TEE 1/4" NPTF	EA	1	1	1	W9H6	+
+ AMF 344	HEX NIPPLE 1/4" X 1/4" NPTM	EA	1	1	1	W9H6	+
+ AMF CP1	1/4" COUPLER PLUG 1/4" NPTM	EA	2	2	2	W9H5	+
+ AMF CP2	1/4" COUPLER PLUG 1/4" NPTF	EA	1	1	1	W9H5	+

CAUTION: DO NOT USE OIL OR LUBRICANT OF ANY KIND ON CYLINDERS, VALVES, GAUGES, REGULATORS OR ANY OTHER FITTINGS. SUCH USE IS DANGEROUS AND MAY CAUSE EXPLOSIONS.

ALL ACCOUNTS DUE 30 DAYS AFTER THE DATE OF INVOICE UNLESS OTHERWISE SPECIFIED. PLEASE SEE THE INVOICE FOR PAYMENT TERMS. A FINANCE CHARGE EQUAL TO 2 1/2% PER MONTH WILL BE CHARGED ON ALL AMOUNTS PAST DUE. (30% PER ANNUM ANNUAL PERCENTAGE RATE.)

DELIVERED BY:	DATE:
RECEIVED BY:	

IN CASE OF CHEMICAL EMERGENCY WHILE IN TRANSPORT CALL: INFOTRAC AT 1-800-535-5053 - ACCT. #76532

MJB WELDING SUPPLY

CHICO
357 E. PARK AVE
Phone: (530) 342-3589

OROVILLE
2013 LINCOLN BLVD
(530) 534-6556

YUBA CITY
901 W. ONSTOTT FRONTAGE RD.
(530) 671-0225

WOODLAND
106 KENTUCKY AVE
(530) 774-2768

QUOTE
OFFICE COPY

SOLD BY
MJB WELDING SUPPLY, INC.
357 EAST PARK AVE
CHICO CA 95928
530-342-3589

823791727

Customer	10139
Order	0001327118-00
Order Date	06/09/2026
Page	003 OF 004

SHIP TO
HAMILTON CITY HIGH SCHOOL AG ACCOUNT
P.O. BOX 488

HAMILTON CITY CA 95951
530-826-3261

Name	HAMILTON CITY HIGH SCHOOL	Territory	000999	Ship Via	OUR TRUCK	Initials	JHL
Rel #	Phone 530-826-3261	Salesperson	000008	Other Zone	00 UPS Zone 0	Order Type	QTE
P/O #	- (4X8 PLASMA TABLE)	Branch	000001	COL/PPD	PREPAID Route 011	Date/Time	09-JUN-26 10:09AM
Gas P/O#		Status		Ship Date		Username	jiml

QTY SHIPPED	UOM	H M	ID NUMBER	DESCRIPTION HAZARD CLASS	LINE NO.	ITEM NUMBER	QTY ORDERED	QTY BKORD	BIN LOC	WEIGHT	UNIT AMOUNT	EXTENDED AMOUNT
			*****	QUOTE *****								
			Quote	Expiration Date: 07/10/2026								
			+ AMF	C2 COUPLER 1/4" NPTF		EA 1	1		1 W9H5		+	
			+ MJB	BKUP PWR BATTERY BACKUP AND VOLTAGE REGULATION		EA 1	1		1		+	
			+ GRA	25D276 1/2" NYLON SPLIT WIRE LOOM SELL BY THE FOOT		FT 20	20		20		+	
			+ LEN	L-26 WELDING CABLE LUG LENCO		EA 1	1		1 W5B3		+	
			+ GOO	1/4 RED 1/4" AIR HOSE GOODYEAR RED DOUBLE BRAIDED		FT 20	20		20		+	
			+ WES	7323 FERRULE, BRASS 1" X .525" INSIDE DIA		EA 2	2		2 W9H8		+	
			+ AMF	401 HOSE BARB 1/4" X 1/4" NPTM		EA 2	2		2 W9H6		+	
			+ BUT	1141970 1" FULL PORT BALL VALVE		EA 1	1		1		+	
			+ BUT	21956 2" X 1" GALV HEX BUSHING		EA 1	1		1		+	
			+ BUT	47850 1" GALV CLOSE NIPPLE		EA 1	1		1		+	
			+ MJB	KEYBOARD WIRELESS KEYBOARD & MOUSE		EA 1	1		1		+	
			+---	------------------------------							+	
8	EA			AUTOMATION LABOR JIM LEONARD INSTALLATION / COMMISSIONING OF CUTTING MACHINE	17	LAB CNC JL20	8	0		.00	195.00	1560.00
20	EA			AUTOMATION LABOR JIM LEONARD TRAINING ON USE OF CUTTING MACHINE AND FLASHCUT SOFTWARE	18	LAB CNC JL20	20	0		.00	195.00	3900.00
1	EA		*NA	INSTALLATION DOES NOT INCLUDE EQUIPMENT REQUIRED FOR UNLOADING AND PLACEMENT OF CUTTING TABLE. INSTALLATION DOES NOT INCLUDE FOUNDATIONS, ELECTRICAL, AIR OR WATER SERVICE REQUIRED FOR USE OF CUTTING MACHINE.	19	SPL NA	1	0		.00	.00	.00

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DELIVERED BY:	DATE:
RECEIVED BY:	

IN CASE OF CHEMICAL EMERGENCY WHILE IN TRANSPORT CALL: INFOTRAC AT 1-800-535-5053 - ACCT. #76532

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823792700

SHIP TO
HAMILTON CITY HIGH SCHOOL AG ACCOUNT
P.O. BOX 488

HAMILTON CITY CA 95951
530-826-3261

Customer	10139
Order	0001327118-00
Order Date	06/09/2026
Page	004 OF 004

Name	HAMILTON CITY HIGH SCHOOL	Territory	000999	Ship Via	OUR TRUCK	Initials	JHL
Rel #	Phone 530-826-3261	Salesperson	000008	Other Zone	00 UPS Zone 0	Order Type	QTE
P/O #	- (4X8 PLASMA TABLE)	Branch	000001	COL/PPD	PREPAID Route 011	Date/Time	09-JUN-26 10:09AM
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QTY SHIPPED	UOM	HM	ID NUMBER	DESCRIPTION HAZARD CLASS	LINE NO.	ITEM NUMBER	QTY ORDERED	QTY BKORD	BIN LOC	WEIGHT	UNIT AMOUNT	EXTENDED AMOUNT
			*****	QUOTE *****								
			Quote	Expiration Date: 07/10/2026								
				CLEAN DRY AIR REQUIRED! ADDITIONAL AIR TREATMENT MAY BE REQUIRED FOR PROPER OPERATION AND CONSUMABLE LIFE. 120 PSI MAX! REGULATION REQUIRED IF OVER 120 PSI!								
				PAYMENT TERMS: 30% DUE AT TIME OF OF ORDER PLACEMENT 60% DUE 2 WEEKS PRIOR TO SCHEDULED SHIP DATE BALANCE DUE AT DELIVERY								
				~ XX WEEK LEAD TIME FROM RECIEPT OF PO & INITIAL DEPOSIT!!!								
1	EA			65/85 ELIMINIZER FILTER WITH COVER	12	HYP 228570	1	0	W3B4	.00	350.00	350.00
1	PAIL			5-GAL PLASMA GREEN RUST BLOCKER QUENCH, MIX WITH WATER	16	KCI 9010	1	0	Y1G1	.00	291.55	291.55
											Subtotal	55332.61
											Tax	4123.26
											Freight	7000.00
											Total Sale	66455.87

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DELIVERED BY: DATE:

RECEIVED BY:

IN CASE OF CHEMICAL EMERGENCY WHILE IN TRANSPORT CALL: INFOTRAC AT 1-800-535-5053 - ACCT. #76532

Agenda Item Number: 9.e	Date: 7/22/26
Agenda Item Description: Annual Varsity Volleyball Retreat	
Background: This is our annual varsity volleyball retreat where the coaches take our newly formed varsity volleyball player and begin to learn about one another and create new memories with team building games and competitions. Along with getting to know one another we will be discussing our upcoming team fundraisers, schedules, expectations and goals. This is a team event and players and families are not expected to pay. Funds from our Volleyball fund as well as upcoming funds will support this event and ongoing events throughout our season. We appreciate your support and commitment to our young student athletes.	
Status: Pending Board Approval	
Fiscal Impact: None	
Educational Impact: None	
Recommendation: Approve Annual Varsity Volleyball Retreat	

Hamilton Unified School District

2026-2027 Approved at 7/22/26 Board Meeting

Fall 2026

Jul-26

Su	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Aug-26

Su	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Sep-26

Su	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Oct-26

Su	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Nov-26

Su	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Dec-26

Su	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Spring 2027

Jan-27

Su	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Feb-27

Su	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

Mar-27

Su	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Apr-27

Su	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May-27

Su	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Jun-27

Su	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Holidays/Breaks:	7/3 4th of July, 9/7 Labor Day, 11/11 Veterans Day, 11/23-11/27 Thanksgiving Break, 12/21-1/8 Winter Break, 1/18 Martin Luther King Jr. Day, 2/8 Lincoln's Birthday (observed), 2/15 President's Day, 3/26 Good Friday, 3/29-4/2 Spring Break, 5/31 Memorial Day, 6/18 Juneteenth
1st/Last Day of School	8/11 1st Day of School, 6/4 Last Day of School
Board Meetings	7/22, 8/26, 9/23, 10/7, 10/28, 12/9, 1/27, 2/24, 3/10, 3/24, 4/21, 5/26, 6/16, 6/30
Teacher/District In Service	8/7 & 8/10, 10/23, 3/12 (Teachers Only on 3/12)
HES/HHS Prep/PLC Min. Day	8/14, 8/28, 9/4, 9/11, 9/18, 10/2, 10/9, 10/16, 10/30, 11/6, 11/13, 12/4, 12/11, 1/15, 1/22, 2/5, 2/12, 2/19, 3/5, 3/19, 4/9, 4/16, 4/30, 5/7, 5/21, 5/28
District Minimum Day	8/21, 9/25, 12/4, 1/29, 2/26, 3/19, 4/23, 5/14

LCAP & Budget	Student Days
ELAC/LCAP Meeting: tbd	180
LCAP Draft Review (Public Comment &	
Budget & LCAP Public Hearing: 6/16	**Teacher Staff Dev. Days**
Budget & LCAP Adoption: 6/30	
	4
	Total Days
	184

Classified Holidays	
4th of July: 7/3	Labor Day: 9/7
Veterans Day: 11/11	Thanksgiving: 11/25-27
Winter Brk: 12/24 & 25,12/31 & 1/1	MLK Jr.: 1/18
Lincoln's Birthday: 2/8 (observed)	President's Day: 2/15
Good Friday: 3/26	Memorial Day: 5/31
Juneteenth: 6/18	

MISC Information
All Fridays* are minimum days for teacher collaboration/ teacher staff development.

ORDER FORM

Contacts	
<u>Customer</u>: Hamilton Unified School District 620 Canal Street Hamilton City, CA 95951 Phone: (530) 826-3261	<u>Company</u> Clayful Inc. 377 E Garden Cove Circle, Davie FL 33325 Phone: (754) 246-3561 Email: maria@clayfulhealth.com
<u>Order Form Effective Date:</u> June 25, 2026	
<u>Initial Term</u>: Initial term will begin on August 1, 2026 & end on July 31, 2027 for a period of 12 months.	
<u>Services</u>: Access for 530 students to unlimited on-demand and weekly digital coaching services provided by or on behalf of Clayful to Customer. Monthly data reporting & insights provided to the school/district. Unlimited access to a library of interactive journal prompts & resources.	
<u>Implementation:</u> Customer is responsible for appointing schools and teachers (collectively “Implementation Cohorts”) for implementation during this initial term in accordance with the roll out plan. This is developed in partnership between Customer’s representatives and Company.	
<u>Fees</u>: **Overall Cost:** ● Partnership supports data & lessons for all students ● Partnership supports SY 26-27 ● Partnership includes winter break, spring break & summer support ● Supporting all students receiving coaching for 12 months: ○ 12 Month Contract Price: $34,344	
<u>Invoice Frequency</u>: Your invoice schedule is listed below & is due within 30 days of Customer receipt. ● Invoice amounts ○ July 25, 2026: **$34,344**	

This Order Form, together with the Customer Agreement, dated as of _______________, entered into by and between Clayful Inc. (“**Company**”) and the customer listed above ("**Customer**") (the “**Agreement**”) constitutes the entire agreement between the parties. This Order Form is subject to, and governed by, the Agreement. Any capitalized terms not otherwise defined herein shall have the meaning attributed in the Agreement. If you are signing this Agreement on behalf of an organization or entity, you represent and warrant that you are authorized to enter into this Agreement on behalf of that organization or entity's behalf and bind them to this Agreement. There shall be no force or effect to any different terms of any related purchase order or similar form even if signed by the parties after the date hereof.

IN WITNESS WHEREOF, the duly authorized representatives of each of the parties hereto have executed this Agreement as of the date of the last signature hereof.

Customer:

By: ______________________________
Name:
Title:

Date:

PO Number:

Clayful Inc.:

By: ______________________________
Name:
Title:

Date:

DISTRICT CONTACTS

Primary District Contact:

Name:

Title:

Email:

Phone:

Technical Rostering Contact:

Name:

Title:

Email:

Phone:

Billing Contact:

Name:

Title:

Email:

Phone:

CUSTOMER AGREEMENT

This Customer Agreement (this "Agreement") is between Clayful Inc., a Delaware corporation ("Clayful"), and Hamilton Unified School District ("Customer") and is effective as of ______________________ (the "Effective Date"). Each of Clayful and Customer may hereinafter be referred to individually as a "Party" and collectively as the "Parties".

Background

Clayful has developed and makes available on-demand text-based, digital coaching services for students by pairing students with coaches via Clayful's online platform. Customer desires to use Clayful's platform and services to support its faculty, staff and students.

1. **DEFINITIONS:**
The following terms, when used in this Agreement will have the following meanings:

1.1. "Coaching Services" means the digital coaching services provided by or on behalf of Clayful to Customer and its students via the Platform.
1.2. "Confidential Information" means any information or data disclosed or made available by either Party (the "Disclosing Party") to the other Party (the "Receiving Party") that is marked or otherwise designated as confidential or proprietary or that should otherwise be reasonably understood to be confidential in light of the nature of the information and the circumstances surrounding disclosure. Confidential Information of Clayful includes, without limitation, all software, content, lessons, training, documentation and other non-public information relating to the Platform, Services, or their features, functionality and performance thereof.
1.3. "Documentation" means the printed and digital instructions, on-line help files, technical documentation and user manuals made available by Clayful for the Platform and/or the Coaching Services.
1.4. "Order Form" means a Clayful order form, online order page or other similar document that sets forth the components of the Clayful Platform to which Customer (defined below) is obtaining a subscription, applicable subscription term, pricing thereof and other relevant terms, and that references this Agreement.
1.5. "Platform" means Clayful's on-demand text-based, digital coaching platform for students, together with all related Documentation provided by Clayful.
1.6. "Term" shall mean Customer's initial subscription term for the Platform as set forth in the applicable Order Form along with any applicable subscription renewal terms, as described in Section 6 below.

2. **PLATFORM AND COACHING SERVICES**

2.1. General. Clayful provides its Platform to Customer pursuant to the terms of this Agreement. By entering into a Platform Order Form with Clayful or otherwise registering for, accessing or using the Platform, Customer unconditionally accepts and agrees to all of the terms of this Agreement. By entering into this Agreement on behalf of a company, school, or other legal entity, Customer represents that it has the authority to bind such entity and its affiliates to the terms of this Agreement, and, accordingly, the terms "Customer" shall refer to such entity and its affiliates. If Customer does not have such authority, or Customer does not agree to all of the terms of this Agreement, Customer may not use the Platform. Capitalized terms not defined herein shall be given the meaning set forth in the applicable Order Form.

2.2. Platform Offering. Subject to the terms of this Agreement, Clayful will use commercially reasonable efforts to provide Customer the Platform during the Term solely for Customer's own use (including use by its students), subject to any terms and restrictions set forth in each Order Form.

2.3. Support; Coaching Service. Subject to the terms of this Agreement (and payment of all applicable fees), Clayful will provide customer reasonable technical support and maintenance for the Platform. In addition, Clayful shall use reasonable efforts to provide Customer the Coaching Services (together with the Platform and other services provided by or on behalf of Clayful, the "Services") in a professional manner, subject to the terms of this Agreement and the applicable Order Form (including payment of all applicable fees).

3. **RESTRICTIONS AND RESPONSIBILITIES**

3.1. Restrictions. Customer will only use the Platform as expressly permitted herein and in the applicable Order Form and agrees that it will not (and will not allow any third party to), directly or indirectly: reverse engineer, decompile, disassemble or otherwise attempt to discover the source code, object code or underlying structure, ideas, know-how or algorithms relevant to the Platform; modify, translate, or create derivative works based on the Platform (except to the extent expressly permitted by Clayful in writing or authorized within the Platform); use the Platform for benefit of any third party; use or access the Platform to develop a product or service that is competitive with the Platform or engage in competitive analysis or benchmarking; remove any proprietary notices or labels; or modify, adapt, hack, or attempt to probe, scan or test the vulnerability of, the Platform, or otherwise attempt to gain unauthorized access to the Platform or its related systems or networks.

3.2. General Compliance. Customer represents, covenants, and warrants that Customer will use the Platform and any other Services only in compliance with Clayful's standard published policies and codes of conduct then in effect and all applicable laws and regulations (including, without limitation, those relevant to student's safety, mandatory reporting, privacy, intellectual property and the like). Clayful may monitor Customer's use of the Services and may prohibit any use of the Services Clayful believes may be (or alleged to be) in violation of the foregoing or any other term of this Agreement.

3.3. Additional Representations; Consent. Customer represents that Customer's students are (a) at least 13 years of age or (b) have obtained the legal consent of a legal guardian prior to any use (or receipt, as applicable) of the Platform, Coaching Services or any other Services under this Agreement. In addition, Customer: (1) authorizes the collection, use, and disclosure of such students' personal information as described in the Student Privacy Policy; (2) has made the Student Privacy Policy available to such students' parents and guardians and has obtained consent from such parents and guardians for Customer's students to use the Services; and (3) has confirmed with Customer's school district that the Services are appropriate for educational use and can be used by Customer and Customer's students in compliance with all privacy notices, policies, or practices in effect in Customer's district.

3.4. Equipment; Authorized Use. Customer will (i) be responsible for all use of the Platform under its account (whether or not authorized), (ii) use commercially reasonable efforts to prevent unauthorized access to or use of the Platform and notify Clayful promptly of any such unauthorized access or use and (iii) be responsible for obtaining and maintaining any equipment, software and ancillary services needed to connect to, access or otherwise use the Platform, including as set forth in the Documentation. Customer will be solely responsible for its failure to maintain such equipment, software and services, and Clayful will have no liability for such failure (including under any service level agreement, if applicable). In addition, Customer will be responsible for ensuring that its systems have sufficient bandwidth to use the Platform.

4. **CONFIDENTIALITY; PROPRIETARY RIGHTS**

4.1. Confidentiality. The Receiving Party agrees: (i) to take reasonable precautions to protect all Confidential Information of the Disclosing Party, and (ii) not to use (except as permitted herein) or divulge to any third person (other than employees or contractors with a reasonable need to know who are bound by confidentiality obligations consistent with this Agreement) any such Proprietary Information of the Disclosing Party. The Disclosing Party agrees that the foregoing shall not apply with respect to any information that the Receiving Party can document (a) is or becomes generally available to the public through no fault of the Receiving Party, or (b) was in its possession or known by it without restriction prior to receipt from the Disclosing Party, or (c) was rightfully disclosed to it without restriction by a third party, or (d) was independently developed without use of any Confidential Information of the Disclosing Party or (e) is required to be disclosed by law.

4.2. Data Security. Clayful will maintain a security program materially in accordance with industry standards that is designed to (i) ensure the security and integrity of Customer data uploaded to the Platform (if hosted by Clayful) by Customer or collected by Clayful in the provision of the Platform or Coaching Services

("Customer Data"); (ii) protect against threats or hazards to the security or integrity of Customer Data; and (iii) prevent unauthorized access to Customer Data. Clayful's security safeguards include measures for preventing access, use, modification or disclosure of Customer Data by Clayful personnel except (a) to provide and maintain the Platform and prevent or address service or technical problems, (b) as required by applicable law, or (c) as Customer expressly permits in writing or under this Agreement. Clayful will not materially diminish the protections provided in this Section during the term of this Agreement.

4.3. Student Data. Clayful will process information relating to students ("Student Data") as described in its Student Privacy Policy. To the extent the parties enter into a Student Data Privacy Agreement ("DPA"), the DPA shall be incorporated by reference herein.

4.4. Proprietary Rights. Clayful shall own and retain all right, title and interest in and to (a) the Platform and all improvements, enhancements or modifications thereto, (b) any software, applications, inventions or other technology developed in connection with Platform, services or support, and (c) all intellectual property rights related to any of the foregoing. If Customer provides any suggestions, comments for enhancements or functionality or other feedback to Clayful with respect to the Platform or any of Clayful's other products or services, Clayful will have the full, free and unencumbered right to use and otherwise fully exploit the same in connection with the Platform and its other products and services.

4.5. Platform Improvements; Aggregate Data and Marketing. Notwithstanding anything to the contrary, Clayful shall have the right collect and analyze data and information relating to the use and performance of various aspects of the Platform, Coaching Services and other related technologies (including, without limitation, aggregated statistics regarding Platform use and anonymized chat transcripts), and Clayful will be free (during and after the term hereof) to (i) use such information and data to provide, improve and enhance the Platform and other Clayful offerings, and (ii) otherwise use and disclose such data solely in aggregate or other de-identified form in connection with its business. No rights or licenses are granted except as expressly set forth herein.

5. **PAYMENT OF FEES**

5.1. Fees. Customer will pay Clayful the then applicable subscription and other fees for the Platform and any applicable Coaching Services (or other services), as described in the relevant Order Form (or in the Platform itself, as applicable) in accordance with the terms therein (the "Fees"). All Fees are non-cancelable and non-refundable regardless of any early termination of this Agreement. Clayful reserves the right to change the Fees or applicable charges and to institute new charges and Fees at the end of the initial subscription term or then-current renewal term, upon thirty (30) days prior notice to Customer (which may be sent by email). If Customer believes that Clayful has billed Customer incorrectly, Customer must contact Clayful no later than 60 days after the closing date on the first billing statement in which the error or problem appeared, in order to receive an adjustment or credit. Inquiries should be directed to Clayful's customer support department at support@clayfulhealth.com.

5.2. Payment Terms. Clayful may choose to bill through an invoice, in which case, full payment for invoices issued in any given month must be received by Clayful thirty (30) days after the date of the invoice. Unpaid or late Fees are subject to a finance charge of 1.5% per month on any outstanding balance, or the maximum permitted by law, whichever is lower, plus all expenses of collection. Customer shall be responsible for all taxes associated with Platform other than U.S. taxes based on Clayful's net income.

6. **TERM; TERMINATION**

6.1. Term. Subject to earlier termination as provided below, this Agreement is for the initial subscription term as specified in the Order Form (the "Initial Term").

6.2. Termination. In addition to any other remedies it may have, either Party may also terminate this Agreement upon thirty (30) days' written notice (or five (5) days' in the case of nonpayment), if the other Party materially breaches any of the terms or conditions of this Agreement and such breach is not cured during the notice period. Clayful may also reasonably suspend Customer's and/or any users' access to or use of Platform at any time in its reasonable discretion if it possesses a good faith belief that Customer's use of the Platform may be in violation of this Agreement or otherwise places Clayful (or its customers or other interests) at risk of harm, damage, loss or liability. Upon termination, Customer's right to use the Services shall immediately terminate, all outstanding Fees due for the Services for the entire Term (regardless of any early termination) shall immediately become due and payable, Customer shall immediately cease us of and return (or at Clayful's option destroy) all Platform software and related Documentation in its possession or control, and each Party shall return to the other all Confidential Information. The terms of the following Sections shall survive expiration or termination of this Agreement: 3, 4, 5, 6.2, 8.2, 9 and 10.

7. **INDEMNIFICATION**

7.1. Clayful shall hold Customer harmless from liability to third parties resulting from infringement by the Platform of any United States patent or copyright or misappropriation of any trade secret, provided Clayful is promptly notified of any and all threats, claims and proceedings related thereto and given reasonable assistance and the opportunity to assume sole control over defense and settlement; Clayful will not be responsible for any settlement it does not approve in writing. The foregoing obligations do not apply with respect to the Platform or portions or components thereof (i) not supplied by Clayful, (ii) made in whole or in part in accordance with Customer specifications, (iii) that are modified after delivery by Clayful, (iv) combined with other products, processes or materials where the alleged infringement relates to such combination, (v) where Customer continues allegedly infringing activity after being notified thereof or after being informed of modifications that would have avoided the alleged infringement, or

(vi) where Customer's use of the Platform is not strictly in accordance with this Agreement. Customer will indemnify Clayful from all damages, settlements, attorneys' fees and expenses related to (i) any claim of infringement or misappropriation excluded from Clayful's indemnity obligation by the preceding sentence, (ii) any claim arising from or related to Customer's breach of Section 3.3.; or (iii) any other claim arising from or in connection with Customer's or students' use of the Platform (except to the extent covered by Clayful's indemnity obligations above).

8. **WARRANTY AND DISCLAIMERS**

8.1. Warranty. Clayful warrants that (i) the Platform will perform materially as described in the Documentation and Clayful will not materially decrease the overall functionality of the Platform during the Term and (ii) the Coaching Services will be provided in a professional manner and (iii) Clayful contracts with Checkr, a third-party vendor, to perform the following background checks on all coaches prior to hiring: County Criminal Search (Last 7 Years), Federal Criminal Search (Last 10 Years), National Criminal Search (Standard), Sex Offender Search, SSN Trace, and Global Watchlist Search. As Customer's sole remedy, Clayful shall use diligent efforts to repair or replace any portion of the Platform that does not conform to the foregoing warranty.

8.2. DISCLAIMER. THE SERVICES (INCLUDING THE PLATFORM AND THE COACHING SERVICES) ARE NOT INTENDED TO DIAGNOSE, TREAT OR CURE ANY MENTAL HEALTH OR ANY MEDICAL CONDITIONS. CLAYFUL'S COACHING SERVICES IS NOT A SUBSTITUTE FOR, NOR DOES IT REPLACE, MEDICAL OR MENTAL HEALTH TREATMENT PROVIDED BY LICENSED PROFESSIONALS. CLAYFUL DOES NOT WARRANT THAT THE PLATFORM WILL BE UNINTERRUPTED OR ERROR FREE; NOR DOES IT MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE PLATFORM. EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, THE PLATFORM AND ANY COACHING (OR OTHER) SERVICES ARE PROVIDED "AS IS" AND CLAYFUL DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NONINFRINGEMENT.

9. **LIMITATION OF LIABILITY**

NOTWITHSTANDING ANYTHING TO THE CONTRARY, EXCEPT FOR BODILY INJURY OF A PERSON, CLAYFUL AND ITS SUPPLIERS (INCLUDING BUT NOT LIMITED TO ALL EQUIPMENT AND TECHNOLOGY SUPPLIERS), OFFICERS, AFFILIATES, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES SHALL NOT BE RESPONSIBLE OR LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT OR TERMS AND CONDITIONS RELATED THERETO UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY OR OTHER LEGAL OR EQUITABLE THEORY: (A) FOR

ERROR OR INTERRUPTION OF USE OR FOR LOSS OR INACCURACY OR CORRUPTION OF DATA OR COST OF PROCUREMENT OF SUBSTITUTE GOODS, SERVICES OR TECHNOLOGY OR LOSS OF BUSINESS; (B) FOR ANY INDIRECT, EXEMPLARY, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES; (C) FOR ANY MATTER BEYOND CLAYFUL'S REASONABLE CONTROL (INCLUDING, BUT NOT LIMITED TO, ANY ACTS OR OMISSIONS OF STUDENTS); OR (D) FOR ANY AMOUNTS THAT, TOGETHER WITH AMOUNTS ASSOCIATED WITH ALL OTHER CLAIMS, EXCEED THE FEES RECEIVED BY CLAYFUL UNDER THIS AGREEMENT IN THE 12 MONTHS PRIOR TO THE ACT THAT GAVE RISE TO THE LIABILITY, IN EACH CASE, WHETHER OR NOT CLAYFUL HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

10. **GENERAL**

10.1. Publicity. Customer agrees that Clayful may refer to Customer's name and trademarks in Clayful's marketing materials and website; however, Clayful will not use Customer's name or trademarks in any other publicity (e.g., press releases, customer references and case studies) without Customer's prior written consent (which may be by email).

10.2. Assignment; Delegation. Neither Party hereto may assign or otherwise transfer this Agreement, in whole or in part, without the other Party's prior written consent, except that either Party may assign this Agreement without consent to a successor to all or substantially all of its assets or business related to this Agreement. Any attempted assignment, delegation, or transfer by either Party in violation hereof will be null and void. Subject to the foregoing, this Agreement will be binding on the parties and their successors and assigns.

10.3. Amendment; Waiver. No amendment or modification to this Agreement, nor any waiver of any rights hereunder, will be effective unless assented to in writing by both Parties. Any such waiver will be only to the specific provision and under the specific circumstances for which it was given, and will not apply with respect to any repeated or continued violation of the same provision or any other provision. Failure or delay by either Party to enforce any provision of this Agreement will not be deemed a waiver of future enforcement of that or any other provision.

10.4. Relationship. Nothing contained herein will in any way constitute any association, partnership, agency, employment or joint venture between the parties hereto, or be construed to evidence the intention of the parties to establish any such relationship. Neither Party will have the authority to obligate or bind the other in any manner, and nothing herein contained will give rise or is intended to give rise to any rights of any kind to any third parties.

10.5. Unenforceability. If a court of competent jurisdiction determines that any provision of this Agreement is invalid, illegal, or otherwise unenforceable, such provision will be enforced as nearly as possible in accordance with the stated intention of the parties, while the remainder of this Agreement will remain in full force and effect and bind the parties according to its terms.

10.6. Governing Law. This Agreement will be governed by the laws of the State of Washington, exclusive of its rules governing choice of law and conflict of laws. This Agreement will not be governed by the United Nations Convention on Contracts for the International Sale of Goods.

10.7. Notices. Any notice required or permitted to be given hereunder will be given in writing by personal delivery, certified mail or email, return receipt requested, or by overnight delivery. Notices to the parties must be sent to the respective address set forth in the signature blocks below.

10.8. Entire Agreement. This Agreement comprises the entire agreement between Customer and Clayful with respect to its subject matter, and supersedes all prior and contemporaneous proposals, statements, sales materials or presentations and agreements (oral and written). No oral or written information or advice given by Clayful, its agents or employees will create a warranty or in any way increase the scope of the warranties in this Agreement. In addition, any different or additional terms of any purchase order, confirmation, or similar pre-printed form will have no force or effect.

10.9. Force Majeure. Neither Party will be deemed in breach hereunder for any cessation, interruption or delay in the performance of its obligations due to causes beyond its reasonable control ("Force Majeure Event"), including earthquake, flood, or other natural disaster, act of God, labor controversy, pandemic, civil disturbance, terrorism, war (whether or not officially declared), cyber-attacks (e.g., denial of service attacks), or the inability to obtain sufficient supplies, transportation, or other essential commodity or service required in the conduct of its business, or any change in or the adoption of any law, regulation, judgment or decree.

10.10. Government Matters. Customer may not remove or export from the United States or allow the export or re-export of the Platform or anything related thereto, or any direct product thereof in violation of any restrictions, laws or regulations of the United States Department of Commerce, the United States Department of Treasury Office of Foreign Assets Control, or any other United States or foreign agency or authority. As defined in FAR section 2.101, the Platform and Documentation are "commercial items" and according to DFAR section 252.227-7014(a)(1) and (5) are deemed to be "commercial computer software" and "commercial computer software documentation." Consistent with DFAR section 227.7202 and FAR section 12.212, any use modification, reproduction, release, performance, display, or disclosure of such commercial software or commercial software documentation by the U.S. Government will be governed solely by the terms of this Agreement and will be prohibited except to the extent expressly permitted by the terms of this Agreement.

10.11. Interpretation. For purposes hereof, "including" means "including without limitation".

IN WITNESS WHEREOF, the duly authorized representatives of each of the parties hereto have executed this Agreement as of the date of the last signature hereof.

Customer:

By: ______________________________
Name:
Title:

Date:

Address for notice
620 Canal Street
Hamilton City, CA 95951

Clayful Inc.:

By: ______________________________
Name:
Title:

Date:

Address for notice
377 E Garden Cove Circle, Davie FL 33325