HAMILTON UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
Hamilton High School Library
620 Canal Street, Hamilton City, CA 95951
Wednesday, September 23, 2026
www.husdschools.org

5:30 p.m.	Public session for purposes of opening the meeting only
5:30 p.m.	Closed session to discuss closed session items listed below (For Board Only)
6:00 p.m.	Reconvene to open session at 6:30 p.m.

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

Call to order and roll call

_____Hubert "Wendell" Lower, President _____Rod Boone, Clerk _____Gabriel Leal
_____ Vanessa Ortiz _____Ray Odom

1.0 IDENTIFY CLOSED SESSION ITEMS:

2.0 PUBLIC COMMENT ON CLOSED SESSION ITEMS: 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**.**

3.0 ADJOURN TO CLOSED SESSION: To consider qualified matters.

a. Government Code Section 54956.8, Conference with Real Property Negotiators
Property: 350 6th Street, Hamilton City, CA 95951
Agency Negotiators: Dr. Jeremy Powell, Superintendent; Kristen Hamman, Chief Business Official
Negotiating Parties: Property Owners
Under Negotiation: Price
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.
d. Public Employee Performance Evaluation. Government Code section 54957, subdivision (b)(1). Superintendent.

Report out action taken in closed session.

4.0 PUBLIC SESSION/FLAG SALUTE:

5.0 ADOPT THE AGENDA: (M)

6.0 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. 6)
    iv. Community Schools and Family Engagement by Rachel Sanchez (p. 7)

v. Human Resources & State and Federal Programs by Jolene Towne (p. 8)

d. Principal and Dean of Student Reports (written)
   i. Ulises Tellechea, Hamilton Elementary School Principal (p. 9)
   ii. Maria Reyes, District Dean of Students (p. 11)
   iii. Cris Oseguera, Hamilton High School Principal (p. 12)
   iv. Silvia Robles, Adult School
e. Chief Business Official Report by Kristen Hamman (written) (p. 13)
f. Superintendent Report by Jeremy Powell (p. 14)

7.0 PRESENTATIONS:

a. Community Schools Presentation (handout)

8.0 CORRESPONDENCE:

a. None

9.0 INFORMATION ITEMS:

a. HUSD Enrollment History for 6 years (p. 15)
b. Bond Status: Fund 21 Update (p. 17)
c. Staff Bios (p. 18)

10.0 DISCUSSION ITEMS:

a. Mild/Moderate Special Education Program Transfer Update

11.0 PUBLIC COMMENT: Public comment on any item of interest to the public that is within the Board's jurisdiction will be heard (agenda and non-agenda items). The Board may limit comments to no more than three minutes per speaker and 15 minutes per topic. Public comment will also be allowed on each specific action item prior to board action thereon.

12.0 CLOSE REGULAR MEETING & OPEN PUBLIC HEARING:

a. Resolution 26-27-101, Certification that each pupil in each school in the District has Sufficient Textbooks and instructional materials that are aligned to the State Content Standards and are consistent with the Content and Cycles of the Curriculum Framework Adopted by the SBE in ELA, Math, Social Studies and Science for the 2026-27 school year. (p. 20)

13.0 CLOSE PUBLIC HEARING & RE-OPEN REGULAR MEETING

14.0 ACTION ITEMS:

a. Approve Tentative Agreement between CSEA and HUSD for the 2026-27 school year (p. 22)
b. Approve Classified Salary Schedule containing a 3% COLA for the 2026-27 school year (p. 26)
c. Approve Hamilton Adult School Local Assessment Policy (p. 28)
d. Approve Hamilton City FFA to attend theTulelake FFA Ag Industry Tour (p. 36)
e. HUSD Policies for Second Review and Approval (p. 37)
   i. Policy 5117: Interdistrict Attendance

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

a. Minutes from Regular Board Meeting on August 26, 2026 and Special Board Meetings on August 26, 2026, August 31, 2026 and September 8, 2026 (p. 43)
b. Williams Quarterly July 2026 (p. 50)
c. Warrants and Expenditures (p. 51)
d. Interdistrict Transfers (new only; elementary students reapply annually).
   i. Out
      1. Hamilton Elementary School

a. TK-5: 0
b. 6-8: 0

2. Hamilton High School
9-12: 2

ii. In

1. Hamilton Elementary School
a. TK-5: 0
b. 6-8: 0

2. Hamilton High School
a. 9-12: 1

e. Personnel Actions as Presented:

New Hires:	Elizabeth Sanchez Martinez	Paraeducator/Library Media Technician	HES
Resignations/Retirement/Release/Position Change:	Michelle Chavez	Licensed Vocational Nurse	HHS
	Todd Deitz	Varsity Softball Coach	HHS
	Karalee Nichols	Preschool Assistant	Preschool
	Trevor Heyl	JV Baseball Coach	HHS

16.0 ADJOURNMENT:

Technology Report

Board Meeting on September 23, 2026

Frank James, Director of Technology

Completed and in Progress Tasks

Technical Support & Repairs:

- Ongoing completion of technology support tickets and troubleshooting districtwide.
- New Chromebook rollout has been completed at all sites, including set up of GCOE Chromebooks for the HES Learning Center.
- Continued Google and Clever Integration updates for approved applications.

Server and Equipment Optimization:

- HHS Milestone & HES Milestone (XProtect) – Both servers have been fully upgraded and had their storage expanded to increase the video recording retention.

Valcom:

- Ella Barkley – We built a new site in the Valcom system so that Ella Barkley can use a different bell schedule than HHS. This has been completed. Just awaiting feedback from the site to see if any other changes are needed.
- ILUG – We're actively working to deploy/mirror the "I Luv U Guys" messages, audio files, and icons into our existing emergency management system. We've demonstrated the new changes to Jeremy and Jolene. We're now applying the feedback to perform a live test.

E-Rate:

- We met with the consultants to go over our 27-28 Category 1 contracts. We will not be increasing our internet costs/speeds. We aim to make the next cost/speed increase in the summer of 2028. We will be going out to bid for Category 2 services for Palo Alto and Ruckus. These are our perimeter firewall and wireless support services.

Phone System:

- We have audited the current Phone Tree/Auto Attendant for both HHS and HES. I have streamlined and proposed new Phone Tree and Recordings for each site. I sent my recommendations to each site principal for review. Once confirmed, we will initiate reprogramming the phone system in an attempt to streamline the process and update the tone.
    - I've already completed updating the 2026-27 holidays and closures so the phone system reflects the same schedule.

Nutrition Service Report

HUSD

Erendida Moreno

September 23, 2026

Meal Service Claims submitted for August 2026. There was 15 days of Meal service.

Total reimbursable meals served:

- Breakfast: 5,133
- Lunch: 6,365
- Supper: 1,662
- Snack: 530

ADP High School:

- Breakfast: 164
- Lunch: 108

ADP Elementary:

- Breakfast: 179
- Lunch: 317
- Supper: 111
- Snack: 35

Net claim reimbursement total for SNP (breakfast & lunch) is

$58,498.44. This is also year to date total for new program year.

Net claim reimbursement total for CACFP (supper & snack) is $9,131.96. Year to date total for this program is $99,594.63. Program year for CACFP is October 2025-September 2026.

M O T – September 2026

Maintenance / Operations:

- We have prepped the stadium and the football field for the beginning of the regular football season.
- The football field lighting has been repaired, as the season began with a few lights that were malfunctioning.
- The roof on the 'crows nest' has been replaced, to complete the repairs to the building.
- The signage and scoreboard have been repainted and looking nice.
- We have cleaned and set up the gym for HS and HES volleyball games as well as the tournament.
- We added a light to the south end of the gym solar array, this will add safety to the area at night, especially when unloading the buses after late games.
- 6 doors have been replaced at the elementary. 3 will be wrapped and the others will be painted the school blue, soon.
- We have been cleaning up the bus shop and will be working on the elementary shop next month.
- Maintenance tickets have been minimal this month, mostly random plumbing issues or desk adjustments.

Transportation:

- The new 'to us' school bus should be heading our way very soon, with an expected delivery date of October 3rd.
- We are working with the Blue Bird bus company on a grant that may help us turn in the damaged bus towards a replacement electric bus that may be utilized as a route bus, if everything works out.
- Paperwork is being double checked as the CHP Terminal inspection is coming due in a few weeks.
- Bus drivers are scheduling time for training over the next month, to keep up on our annual training requirements.
- Van #9 is in the shop with a transmission issue. It should be covered under the vehicle powertrain warranty.
- We are receiving many transportation requests for fall field trips and events at local colleges.
- Bus route riders have declined to only 7 – 8, for the Capay and Ord Bend route, and we have increased on the Orland run, low 40's last year to over 50.

Community Schools Board Update & Report September 2026

Rachel Sanchez, Director of Community Schools and Family Engagement

1. Integrated Student Supports

- In process of organizing clothing closets, hygiene pantries, and food pantries for HES and HHS; working on organization systems and where items should be located; student leader at HHS
- GCOE currently launching "train the trainer" for Noel Castrejon, who will be leading the electronic health record training for staff eligible to bill for services through CYBHI; training should happen in October

2. Family and Community Engagement

- Parenting classes-Triple P Parenting classes begin 9.17.26 at HES
- Sent out community messages re: resources, food pantry, community events
- Partnered with GCOE for Suicide Prevention event at Hamilton City Library 9/1
- Represented community resources at Back to School events
- Behavioral Health Advisory Board meeting
- Glenn 2 Greatness coalition meeting

3. Collaborative Leadership and Practices

- Attended Community Engagement Initiative meetings; working on putting together team for HHS to participate in this peer learning and leading initiative; still need parent/student and community partner
- Community Schools Advisory meeting planning-first meeting 9.28.26

4. Extended Learning Time and Opportunities

- Coordinated presentations for Upward Bound at Hamilton Elementary School

5. Professional development

- Attended statewide community schools EMPOWER summit in Ontario. Attended sessions on collaborative leadership and student voice.

Hamilton Unified School District

Human Resources Board Report

September 23, 2026

Jolene Towne, Director of Human Resources & State and Federal Programs

Personnel/State & Federal Programs

- Finalized employee health and supplemental insurance open enrollments with CVT, Horace Mann, AFLAC, Washington National and American Fidelity.
- Safety Updates – working with our Tech department on aligning the Valcom announcement system with our district Standard Response Protocol (SRP) to ensure a consistent district response.
- Attended the Education, Labor, and Employment Law Series (Ed Lab) presented by Dannis Woliver Kelley, covering labor relations, employment law compliance and emerging legal issues.
- Working on reporting for CalSAAS (California Statewide Assignment Accountability System).
- Beginning to work on CBEDs reporting.
- Addressing employee injuries and coordinating with worker's compensation.
- Working on CA Valued Trust third party audit.
- Leaves:
    - One employee has returned from a leave
    - One employee is on a medical leave
    - Two employees are currently on maternity leave
- Provided support to employees with various requests and inquiries.
- Working with supervisors on ongoing evaluation timelines (probationary and permanent).
- Preparing for issuing of retros through payroll for the 26/27 school year for applicable employees.
- Engaging in ongoing meetings with GCOE employees to evaluate a potential Program Transfer, focusing on maintaining student service continuity and staffing logistics.

Labor Relations

- Hamilton USD and CSEA came to a Tentative Agreement (TA) for the 2026-27 school year. The TA and updated salary schedule should come to you for approval on 9/23/26 pending the upcoming CSEA ratification meeting.
- Continuing monthly check-ins with labor partners (CSEA & HTA).

Hiring & Recruitment

- Hired & Onboarded:
    - Elizabeth Sanchez Martinez – Paraeducator/Library Media Technician, HES
- Open/Posted Positions:
    - Licensed Vocational Nurse, HHS
    - Varsity Softball Coach, HHS
    - Preschool Assistant, Preschool
    - JV Baseball Coach, HHS
    - Classified Substitute – on going (clerical, food service, preschool, paraeducator, and custodial)

HAMILTON ELEMENTARY SCHOOL

September 23, 2026

Submitted by

Ulises Tellechea, Principal

Grade	Percentage	Grade	Percentage
TK-36	92.93%	5-45	98.92%
K-33	97.84%	6-50	97.11%
1-38	97.74%	7-48	96.98%
2-26	98.38%	8-49	97.02%
3-30	98.10%	**Total Enrollment: 389** **Date Range 8/11-8/28** Updated 9/14/26	
4-34	98.95%		

We are off to a fantastic start this year! Classrooms are in full swing with teachers delivering standards-based lessons and focusing on "Academic Talk" to boost student mastery. Following initial assessments, students are now receiving targeted support/intervention or participating in our Ag enrichment program. Beyond academics, Mr. Nall has kicked off our volleyball and flag football seasons. We've also successfully hosted our first PTO and SSC meetings, and the students were a wonderful audience for our first assembly, "Box Out Bullying."

Lobo Learning- The classroom experience:

- **Routines and Expectations:**From TK through 8th grade, teachers have classroom routines dialed in! Students are coming into class and getting right to work.
- **Intervention classes:** DData from initial assessments were used to determine student support, and intervention classes are now in full swing.
- **Ellevation Module PD:** I've seen several great examples from teachers using academic talk activities from our Ellevation training. We are striving for 100% teacher participation in these activities.

Lobo Life- Campus News:

Facility Upgrades:

- All AC systems on campus seem to be working well!
- We are trying a new dismissal procedure at the walking gate as an added safety measure.

School Culture

- All grades attended the 'Box Out Bullying' assembly. The performance effectively delivered its message, and now it is up to all of us to keep the momentum going!

- Students continue to earn Wolf Bucks as positive reinforcement and can trade the Wolf Bucks for an Otter Pop (Fridays), School Prizes, and now Classroom Prizes (tiendita). .

Athletics:

- **Volleyball:** Volleyball: Both the 7th and 8th-grade teams have competed in several matches. The 7th-grade team beat Durham at a recent tournament, and the 8th-grade team came out on top against Willows.
- **Flag Football:** Unfortunately, the team has only had one game this season. Two of their games were canceled last minute by the opposing team. Our Lobos are ready to compete!

Family Engagement:

- **Communication Platforms:** 100% of our parents have completed Data Confirmation and are registered on the parent portal. Big thanks to Jazmin and Rosa!
- **Back to School Nights:** We had great turnout at both the TK–5 and 6–8 Back to School Nights.
- **PTO and SSC:** Both of these organizations have had new parents voted in. We had our first official meeting on September 8th. We are excited about the work that both of these organizations will get done this year!

Alternative Education Report

Board Meeting on Wednesday September 23, 2026

Maria Reyes, Dean of Students

As we conclude the first seven weeks of the new school year, we are proud to celebrate our students' successes while continuing to work through challenges together.

Our students are making significant strides in credit recovery and are continuing to make progress toward their academic and graduation goals. We recently held Parent Conferences on Thursday, September 17th, providing families with updates on their student's progress through phone calls from teachers and in-person meetings.

On September 16th, we hosted our annual College and Scholarship Information Night**,** providing students and parents with valuable information about CSU and UC opportunities, community colleges, scholarships, financial aid, and the college application process.

Looking ahead, on October 1st**,** our students will attend Butte College Transfer Day**.** This event will give students an opportunity to learn more about the transfer process and explore pathways from community college to a four-year university.

We are proud of the progress our students are making and appreciate the continued support of our families, staff, and community partners. We look forward to a successful remainder of the Fall Semester.

Enrollment:

12 grade = 7

11 grade = 6

10 grade = 0

_____

13

Hamilton High School
September 23, 2026
Board Report

1. Enrollment- HHS 9=72; 10=76; 11=84; 12=64 Total=296. Ella=13 total. **Total 9-12=309**.
    a. Total HUSD enrollment= 694/309=45% at 9-12. Month 1 attendance rate was at 97%.

2. Month 1- first weeks of school year have been smooth and busy with students readjusting to school day and time routine; teachers continuing to establish rules/roles/expectations for their classrooms; and all staff general acclimatization to students and school's positive vibes. ASB has done excellent work with numerous activities and planning ahead for a busy Homecoming week (Sept. 28-Oct. 2) culminating with football games, king/queen coronation, and dance on Friday October 2- which is a great day all of its own.
   Progress Reports were sent out Friday Sept. 11 and we held College and Scholarship Parent Infor night on Sept. 16, Parent/Teacher Conferences on Sept. 17, in addition to various club and organization meetings.
   As with most first few weeks at any school, students have been generally well-behaved, generally following school rules, and generally continuing to be pleasant and fun. Teachers have been positive regarding or newest students and their general adherence to school rules and policies.
   Special thanks to staff- Marisol Vera, Kelly Langan, Maria Reyes, Jonathon Wilson, Cristian Aguila, Janice Lohse, Cristina Rios for their great effort and keen vigilance during the scary situation of Friday Sept. 4 football game. Much gratitude as their work helped end a potentially dangerous situation from being more dangerous. Thank you to Law Enforcement for response as well.

3. School Athletics- our Fall athletic teams (football, volleyball, cross country, cheer) are all well underway as of now. Volleyball hosted the Chuck Johnson Invitational here leading up to Labor Day weekend, finishing in the semifinals to eventual champion Live Oak. We will host 5 straight home league events beginning October 1.
   Football is off to a 3-0 start at varsity level, while JV is at 2-1 (prior to Sept. 18 games) and playing well. We face some tough opponents in next few games and your support is vital.
   Cross Country coach in first meet on Sept. 9 saw the team net 3 medals- we have a small team at the moment but they are competitive. Cheer continues to do well at motivating and guiding our crowds during home and away events.

4. Teachers- have been active in professional development with three (3) HHS teachers and admin will working with GCOE and other district teachers over the next two years on the Lead to Literacy initiative already in motion. These three teachers participated in all day training on September 1 and led a great staff discussion on September 11 regarding Lead to Literacy initiative. HHS is part of a CEI initiative led by Rachel Sanchez over the course of this school year, with meetings and conferences planned for entire year.
   We will be sending our English Department to CATE in March of this year as well.

Submitted:

Cris Oseguera co20
Principal
Hamilton High School

Hamilton Unified School District
General Fund - Unrestricted and Restricted
September 23, 2026 Board Report

	2026-27 Approved Budget	2026-27 Year To Date As of 9/10/26	2025-26 Approved Budget	2025-26 Year To Date As of 9/10/25
Revenues				
LCFF Sources	$ 12,003,482	$ 740,098	$ 11,186,895	$ 757,596
All Other Federal Revenue	$ 326,853	$ -	$ 296,088	
Other State Revenue	$ 2,307,208	$ 98,264	$ 1,552,909	$ 95,748
Other Local Revenue	$ 389,076	$ 3,070	$ 251,076	$ 12,372
Other Financing Sources	$ -	$ 734		
Total Revenues	$ 15,026,619	$ 842,166	$ 13,286,968	$ 865,716
Expenditures				
Certificated Personnel Salaries	$ 5,003,721	$ 487,992	$ 4,469,388	$ 503,535
Classified Personnel Salaries	$ 2,219,538	$ 308,927	$ 1,906,154	$ 290,536
Employee Benefits	$ 3,099,728	$ 357,633	$ 2,706,367	$ 351,326
Books and Supplies	$ 811,943	$ 465,759	$ 594,655	$ 155,957
Travel and Conferences	$ 167,050	$ 20,376	$ 90,983	$ 40,387
Dues and Memberships	$ 30,086	$ 23,578	$ 24,836	$ 26,677
Other Insurance	$ 245,000	$ 235,608	$ 206,467	$ 196,789
All Other Utilities	$ 345,000	$ 47,656	$ 345,000	$ 53,110
Rents/Leases/Repairs	$ 65,175	$ 16,063	$ 61,975	$ 14,350
Other Operating Expenditures	$ 948,476	$ 387,079	$ 800,763	$ 373,500
Capital Outlay	$ 209,710	$ 69,388	$ 443,960	$ 284,698
Other Outgo	$ 2,354,640	$ 16,650	$ 1,884,374	$ 11,280
Interfund Transfers Out	$ 525,000		$ 525,000	
Total Expenditures	$ 16,025,067	$ 2,436,709	$ 14,059,922	$ 2,302,145
Net Increase (Decrease) in Fund	**$ (998,448)**	**$ (1,594,543)**	**$ (772,954)**	**$ (1,436,429)**
Beginning Fund Balance 7/1/26 (from 25-26 Estimated Actuals)	$ 4,437,571			
Projected Ending Fund Balance 6/30/27	$ 3,439,123			

HUSD Superintendent Report
Board Meeting on September 23, 2026
Jeremy Powell, Ed. D.

The 2026–2027 school year is off to a strong start, and there is a clear sense of momentum building across our schools. Teachers are deeply focused on connecting with students and delivering high-quality instruction aligned to our District goals. Families have joined us for Back-to-School Nights, and parent conferences are just ahead as we continue to strengthen school-home partnerships. With the 1st Quarter quickly approaching, the energy across Hamilton Unified is positive and uplifting.
We are excited about the opportunities this fall will bring and remain grateful for the dedication of our staff, the enthusiasm of our students, and the ongoing support of our families and community. Together, we are building a school year full of growth, achievement, and pride.

District Highlights – August & September:

- Back-to-School Nights:
    - Throughout August, our schools hosted Back-to-School Nights to welcome families and begin the year with strong communication and connection. These events were well attended, providing parents with an opportunity to meet teachers, visit classrooms and learn about academic expectations.
- Nutrition & Health:
    - Now in its third year, the Braves Training Table continues to grow and improve. Our nutrition services staff has expanded the menu and continues to provide homemade, from-scratch meals that are high in protein and nutrient-dense during Nutrition Break and lunch.
    - This year, the program will also expand to serve Hamilton Elementary School middle school athletes through the supper program. This expansion will provide student-athletes with nutritious meals that support their health, academic focus, athletic performance, and recovery.
- Facilities & Projects:
    - The Crow's Nest work has been completed and what started out as a simple facelift has become a renovation that will ensure this facility is in good working order for years to come.
    - The HHS Track/Field Project is moving forward quickly. We are hoping that by the end of the month we will have hosted our kick-off event and work will begin in October!
    - The new HES Marquee has been installed and should be up and working soon!
- Community Schools:
    - Our expanded Community Schools team is continuing the important work of strengthening student and family support across the District. A major focus is developing consistent Response to Intervention structures from TK through grade 12. This work will help our schools identify student needs earlier, coordinate academic and social-emotional supports, monitor progress, and ensure students receive the appropriate level of assistance. By connecting our instructional, wellness, attendance, after-school, and family-engagement efforts, the Community Schools team is helping build a more coordinated system of support throughout HUSD.

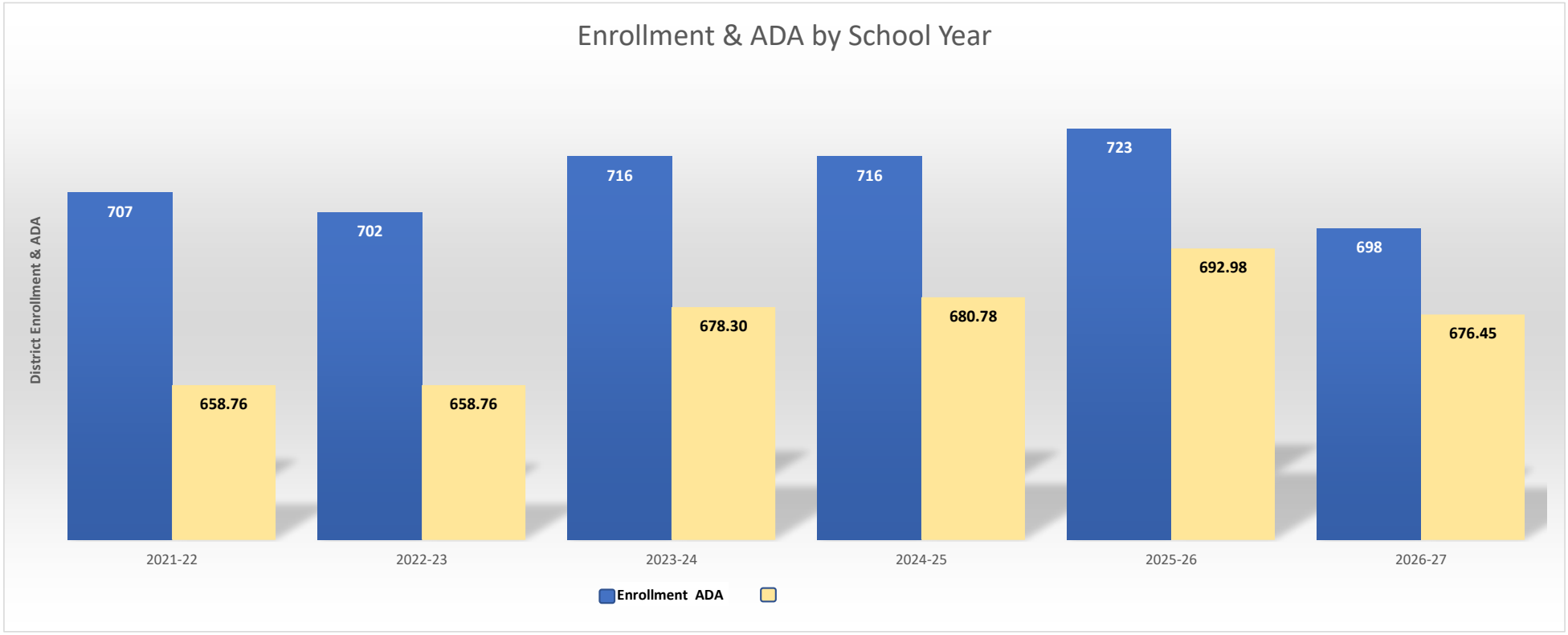
Upcoming Events

- October 7: HUSD Special Board Meeting – *Unaudited Actuals* @ HHS Library, 5:30 p.m.
- October 9: End of 1st Quarter
- October 28: HUSD Board Meeting @ HES Cafeteria, 5:30 p.m.
- October 30: Halloween Carnival HES @ 5:00pm

HUSD ENROLLMENT OVER SIX YEARS
2021-2026

1	2	3	4	5	6
2021-22	**2022-23**	**2023-24**	**2024-25**	**2025-26**	**2026-27**
228 HHS	228 HHS	295 HHS	306 HHS	317 HHS	296 HHS
10 EBHS	20 EBHS	17 EBHS	12 EBHS	11 EBHS	14 EBHS
260 K-5	265 K-5	267 K-5	260 K-5	252 K-5	242 K-5
149 6-8	129 6-8	141 6-8	137 6-8	143 6-8	146 6-8
707 ENROLLMENT	**702** ENROLLMENT	**716** ENROLLMENT	**716** ENROLLMENT	**723** ENROLLMENT	**698** ENROLLMENT
658.76 ADA	**658.76 ADA**	**678.30 ADA**	**680.78 ADA**	**692.98 ADA**	**676.45 ADA**

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



HUSD ENROLLMENT OVER SIX YEARS
2021-2026

2025-26 04/13/26-05/08/26		ADA
#STU	GRADE	
28	TK	25.45
38	K	35.13
25	1	23.52
29	2	27.93
34	3	32.10
48	4	46.32
50	5	47.97
50	6	47.80
49	7	46.94
44	8	42.27
71	9	68.84
91	10	88.85
69	11	66.26
97	12	92.90
723 TOTAL		692.28

2026-27 08/03/26-08/28/26		ADA
#STU	GRADE	
35	TK	31.93
33	K	32.29
38	1	37.14
27	2	26.07
30	3	29.43
34	4	33.64
45	5	44.5
50	6	48.07
48	7	45.93
48	8	46.57
71	9	70.36
76	10	74.79
92	11	88.23
71	12	67.5
TOTAL		676.45

Building Fund 21 (Bond) Expenditures for 2026-27
For September 23, 2026 HUSD Board Meeting
Total Expenditures through September 10, 2026

PO #	Date	Vendor	Description		Amount
PO27-079	7/8/2026	Bank of New York Mellon	Paying Agent Fee; RE: Election of 2018, GO Bonds, Series A	$	825.00
PO27-079	8/4/2026	Bank of New York Mellon	Paying Agent Fee; RE: Election of 2018, GO Bonds, Series B	$	750.00

Total expenditures through 9/10/26 **$ 1,575.00**

Meet our current

STAFF



Claudia Cruz

Claudia Cruz, a proud Hamilton High School graduate, has served as an HUSD Spanish Teacher for four years, fulfilling her dream of giving back to her hometown community. A bilingual educator since 2011, she holds a Master's in Education, a BA in Spanish (minor in American Studies), and a BCLAD certification. Claudia excels at student relationship-building and event planning—skills she uses outside the classroom to coordinate live entertainment in Glenn and Tehama Counties. Deeply committed to student success, she also founded the Echale Cruz Foundation (EH-chah-leh KROOS), a nonprofit providing laptops and scholarships to low-income, first-year college students.



Bryan Cruz

Bryan Cruz is in his fourth year with Hamilton USD, where he teaches 6th Grade Math, Science, and Physical Education. A Chico State graduate and former CARD mentor and basketball coach, Bryan was the first in his family to attend a university and has even taught abroad. He brings a deep focus on student relationship-building and self-reflection to his classroom, while deeply appreciating HUSD's welcoming environment and the strong cultural pride of its students. Looking forward, Bryan aims to teach future educators and inspire local communities to pursue higher education. In his free time, he loves playing basketball and traveling internationally with his family.

Meet our current

STAFF



Jeremy Powell

Jeremy Powell has served as Superintendent of Hamilton Unified School District for seven years and has more than 25 years of experience in education and educational leadership. His career includes teaching junior high and high school, serving as a middle school vice principal and principal, Superintendent/Principal of Sequoia Union Elementary School District, and Director of Educational Services for Burton School District. He was named the 2017 ACSA State Superintendent/Principal of the Year and holds a Doctor of Education in Educational Administration and Leadership. Jeremy's goal is to continue making HUSD the best it can be for students, families, and the community. He values the strong family feel at HUSD and the way staff and families come together to support students. Outside of work, Jeremy enjoys spending time with his family, weightlifting, and running. He has completed one full marathon and eight half-marathons.

RESOLUTION NO. 26-27-101
September 23, 2026 Regular Meeting & Public Hearing

A RESOLUTION OF THE GOVERNING BOARD
OF HAMILTON UNIFIED SCHOOL DISTRICT

REGARDING SUFFICIENCY OF INSTRUCTIONAL MATERIALS FOR 2026-27 SCHOOL YEAR

Whereas, the Governing Board of the Hamilton Unified School District, in order to comply with the requirements of *Education Code* Section 60119 held a public hearing on September 23, 2026 at 5:30 p.m., which is on or before the eighth week of school (between the first day that students attend school and the end of the eighth week from that day) and which did not take place during or immediately following school hours, and;

Whereas, the Governing Board provided at least 10 days' notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing, and;

Whereas the Governing Board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders (if the district of county office has a bargaining unit) in the public hearing, and;

Whereas, information provided at the public hearing and to the Governing Board at the public meeting detailed the extent to which textbooks and instructional materials were provided to all student, including English learners, in the district, and;

Whereas, the definition of "sufficient textbooks or instructional materials" means that each pupil has a textbook or instructional materials, or both, to use in class and to take home, and;

Whereas, sufficient textbooks and instructional material were provided to each student, including English learners, that are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the following subjects:

- Mathematics
- Science
- History-Social Science
- English/language arts, including the English language development component of an adopted program

Whereas, sufficient textbooks or instructional material were provided to each pupil enrolled in foreign language or health classes, and;

Whereas, laboratory science equipment was available for science laboratory classes offered in grades 9-12, inclusive;

Therefore, it is resolved that for the 2026-27 school year, the Hamilton Unified School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

APPROVED, PASSED, and ADOPTED by the Governing Board of the Hamilton Unified School District this 23rd day of September 2026.

AYES: NOES: ABSENT: ABSTAIN:

Attest:

_____ _____

Rod Boone, Clerk Governing Board
Hamilton Unified School District

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

CERTIFICATION OF PROVISION OF STANDARDS-ALIGNED INSTRUCTIONAL MATERIALS FOR 2026-27 SCHOOL YEAR

The local Governing Board of the Hamilton Unified School District hereby certifies that as of this date, each pupil in the District in kindergarten through grade twelve has been provided with a standards-aligned textbook or basic instructional materials in each of the following areas:

- History-Social Science
- Mathematics
- Reading/language arts
- Science

The instructional materials were adopted by the local governing board following district review of the materials and their alignment with state content standards as required by CCR, *Title* 5, Section 9531.

For students in kindergarten through grade eight, the instructional materials were purchased from an approved standards-aligned state adoption list as required by CCR, *Title* 5, Section 9531.

Certification was approved by the local governing board at a public meeting held on September 23, 2026.

AYES:
NOES:
ABSENT:
ABSTAIN:

Attest:

_____
Rod Boone, Clerk Governing Board
Hamilton Unified School District

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

HAMILTON UNIFIED SCHOOL DISTRICT

Agenda Item Number: 14. a	**Date: 9/23/2026**

Agenda Item Description:
Approve Tentative Agreement between CSEA Chapter #623 and HUSD for the 2026-27 school year, and 2024-2027 Collective Bargaining Agreement.

Background:
The Classified Unit (CSEA Chapter #623) and Hamilton USD agreed on a Tentative Agreement for the 2026-27 school year (effective July 1, 2026). Negotiated Articles include:

- Article 10 (Pay and Allowances): Applies a 3.0% ongoing salary increase to the classified salary schedule effective July 1, 2026.
- Article 11 (Health and Welfare Benefits): Increases the District health insurance cap by $1,250 annually, moving the cap from $14,870 to $16,120 per year effective July 1, 2026.
- Article 16 (Working Conditions - Workplace Automation Technology): Establishes language surrounding technology and Workplace Automation Technology. Requires the District to provide reasonable advance notification prior to implementing new technology with a material impact on unit members. Requires notice and good-faith bargaining (60-day timeline) if automation technology results in layoffs, reduced hours, or reassignment of work. Preserves CSEA's right to request bargaining over negotiable impacts of technological changes.
- Article 21 (Classification and Salary Assessments): Moves the Preschool Assistant classification to Salary Range 9 effective July 1, 2026.

Status:
Pending board approval.

Fiscal Impact:
A 3% ongoing salary increase for all classified staff on the salary schedule. An annual health insurance cap increase of $1,250 per eligible employee (bringing the cap to $16,120). A range move for the Preschool Assistant position to Range 9. Costs are accounted for in the District's budget projections.

Educational Impact:
Supports the recruitment and retention of essential classified support personnel by offering competitive compensation and health benefits. It establishes standard protocols for workplace technology implementation while ensuring proper classification structures for early childhood support roles.

Recommendation:
Recommend board approve the 2026-27 Tentative Agreement between CSEA Chapter #623 and Hamilton Unified School District.

TENTATIVE AGREEMENT
between the
HAMILTON UNIFIED SCHOOL DISTRICT ("DISTRICT")
and the
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION
and its
HAMILTON CH. #623 ("CSEA")
regarding
26-27 YR 2 REOPENER NEGOTIATIONS

The Hamilton Unified School District ("District") and the California School Employees Association and its Hamilton Ch. #623 ("CSEA"), together ("Parties") have met and agreed to the following:

Article 10: Pay and Allowances

Effective July 1, 2026, a 3.0% ongoing increase shall be applied to the salary schedule (Attachment 1).

Article 11: Health and Welfare Benefits

Effective July 1, 2026, the District insurance cap shall increase by $1,250 annually, bringing the insurance cap from $14,870 to $16, 120.

Article 16: Working Conditions

16.6 Artificial Intelligence and Technological Changes

16.6.1 The term "technology" shall include, but not be limited to: all forms of automation, robotics, artificial intelligence, large language models, information technology (hardware and software), augmented or virtual reality, electronic devices or equipment such as phones, cameras, computers, tablets, any kind of listening or recording device, GPS or any monitoring devices, that replace or substitute for, improve, alter, increase or decrease, track or monitor, evaluate, or evolve the type or manner of work performed by employees in the workplace.

This provision does not apply to routine or existing technology, unless such technology is updated or changed in a way reasonably likely to materially replace or substitute for, improve, alter, increase or decrease, track or monitor, evaluate, or evolve the type of manner of work performed by bargaining unit employees.

The term "Workplace Automation Technology" shall include any technology that replaces the labor of a human worker, including artificial intelligence or "AI" technologies, other forms of computerized automation, and automated machines such as self-driving vehicles and self-guided equipment (floor cleaners, mowers, etc.)

16.6.2 The District will provide CSEA reasonable advance notification prior to the implementation of new technology that is reasonably foreseeable to have a material impact on unit members' terms or conditions of employment.

16.6.3 If the District intends to implement Workplace Automation Technology that will result in layoffs, reductions in hours, or reassignment of bargaining unit work to non-bargaining-unit personnel, the District shall provide CSEA reasonable advance notice and the parties shall bargain in good faith with the goal of reaching written agreement regarding the implementation of the specific technology. If the parties do not reach written agreement within sixty (60) days of such notice, the parties shall continue to proceed in accordance with their respective rights and obligations under applicable law. Nothing in this Article alters or modifies Article 20 regarding layoffs or applicable Education Code provisions regarding layoff timelines.

16.6.4 Upon written request from CSEA, the District shall promptly meet and negotiate any changes to working conditions due to the implementation of technology, to the extent required by law.

16.6.5 CSEA reserves the right to request to bargain any negotiable effect that arises as a result of the implementation and use of technological innovations, once such impacts become known. This reservation includes, but is not limited to, the right to negotiate over any potential impacts or changes to work duties and/or job descriptions, transfers of bargaining work both within and outside the bargaining unit, and any other relevant terms and conditions of employment. In such an instance, CSEA agrees to notify the District in writing identifying the specific negotiable impact(s).

Article 21: Classification and Salary Assessments

Effective July 1, 2026: Preschool Assistant- Range ~~8~~ **9**

The Parties agree that this closes 26-27 Year 2 reopener negotiations. This agreement shall be effective upon ratification by both Parties.

Jeremy Powell (Sep 15, 2026 15:56:12 PDT)

Jeremy Powell, Superintendent
HUSD

15/09/2026
Date

Josefina Rosales (Sep 15, 2026 20:45:27 PDT)

Josefina Rosales, Chapter #623 President
CSEA

15/09/2026
Date

Kennedy Liem (Sep 16, 2026 09:50:27 PDT)

Kennedy Liem, Labor Relations Representative
CSEA

15/09/2026
Date

HAMILTON UNIFIED SCHOOL DISTRICT CLASSIFIED SALARY SCHEDULE
2026-2027
CAP $16,120

DRAFT SALARY SCHEDULE- NOT EFFECTIVE UNTIL RATIFICATION

STEP	1	2	3	4	5	6-9	10	11-14	15	16-19	20	21-24	25	26-29	30
							3%	1%	3%	1%	3%	1%	3%	4%	5%
RANGE															
7.00	19.25	19.92	20.76	21.55	22.40	23.29	23.99	24.24	24.96	25.21	25.97	26.23	27.02	28.10	29.50
8.00	19.92	20.76	21.55	22.40	23.29	24.24	24.97	25.21	25.97	26.24	27.03	27.31	28.12	29.23	30.70
9.00	20.76	21.55	22.40	23.29	24.24	25.17	25.93	26.19	26.98	27.24	28.07	28.35	29.20	30.35	31.88
10.00	21.50	22.40	23.29	24.24	25.17	26.21	27.00	27.26	28.09	28.37	29.22	29.51	30.40	31.62	33.20
11.00	22.40	23.29	24.24	25.17	26.21	27.21	28.02	28.29	29.15	29.45	30.32	30.63	31.55	32.82	34.45
12.00	23.29	24.24	25.17	26.21	27.21	28.26	29.12	29.42	30.29	30.60	31.52	31.83	32.80	34.10	35.80
13.00	24.23	25.20	26.17	27.25	28.29	29.41	30.27	30.58	31.51	31.82	32.78	33.10	34.10	35.46	37.24
14.00	25.19	26.21	27.22	28.35	29.43	30.58	31.50	31.81	32.77	33.10	34.09	34.43	35.46	36.88	38.73
15.00	26.21	27.25	28.31	29.48	30.60	31.81	32.75	33.09	34.07	34.42	35.45	35.81	36.87	38.37	40.27
16.00	27.25	28.35	29.45	30.66	31.83	33.07	34.06	34.40	35.43	35.79	36.85	37.23	38.36	39.88	41.88
17.00	28.34	29.46	30.64	31.87	33.15	34.46	35.50	35.85	36.94	37.31	38.42	38.81	39.96	41.57	43.65

DRAFT SALARY SCHEDULE-NOT EFFECTIVE UNTIL RATIFICATION

RANGE

7.00 Library Media Technician
7.00 Child Nutrition Assistant
7.00 Paraeducator/Library Media Technician
8.00 Campus Supervisor/Crossing Guard
9.00 Preschool Assistant
9.00 District Custodian
9.00 Office Assistant I
9.00 Special Education Paraprofessional
10.00 Braves Training Table Nutrition Lead
10.00 Child Nutrition Lead
10.00 District Data Analyst
10.00 Student Services and Library Coordinator
11.00 District Bus Driver
11.00 Preschool Teacher
12.00 Administrative Technician
13.00 *None*
14.00 *None*
14.00 Licensed Vocational Nurse (LVN)
15.00 District Universal - Maintenance & Transportation
16.00 Information Systems Technician
17.00 Business Services Technician

Effective July 1, 2025
COLA 1.5% increase board approved: 5/28/25
CAP $14,870 effective 7/1/2023
Master's stipend $1200, BS/BA stipend $600, AS/AA stipend $400
Employees on the Classified Salary Schedule in the job classification “District Universal – Maintenance & Transportation” will receive an annual cell phone stipend amount of $600 (BP/AR 3513.1).

Agenda Item Number: 14. b	**Date: 9/23/26**

Agenda Item Description:
Approve 2026-27 Classified Salary Schedule containing a 3% COLA and a $1,250 (from $14,870 to $16,120) increase to the District Health Insurance Cap for the 2026–27 school year retroactive to July 1, 2026.

Background: A 3% COLA on the 2026-27 Classified Salary Schedule and a $1,250 (from $14,870 to $16,120) increase to the District Health Insurance Cap for the 2026–27 school year retroactive to July 1, 2026.

Status:
Pending board approval

Fiscal Impact: All associated expenditures are accounted for in the District's multi-year budget projections.

Educational Impact: Providing competitive total compensation and health benefits assists the District in recruiting and retaining high-quality instructional, support and administrative staff across all employee groups.

Recommendation:
Recommend board approve the Classified Salary Schedule for 2026-27 containing a 3% COLA and a $1,250 increase to the health insurance cap retroactive to July 1, 2026.

HAMILTON UNIFIED SCHOOL DISTRICT
CLASSIFIED SALARY SCHEDULE
2026-2027
CAP $16,120

STEP	1	2	3	4	5	6-9	10	11-14	15	16-19	20	21-24	25	26-29	30
							3%	1%	3%	1%	3%	1%	3%	4%	5%
RANGE															
7.00	19.25	19.92	20.76	21.55	22.40	23.29	23.98	24.23	24.95	25.21	25.97	26.23	27.02	28.10	29.50
8.00	19.92	20.76	21.55	22.40	23.29	24.23	24.97	25.21	25.97	26.24	27.02	27.31	28.12	29.23	30.70
9.00	20.76	21.55	22.40	23.29	24.23	25.17	25.93	26.19	26.97	27.24	28.07	28.34	29.20	30.35	31.88
10.00	21.49	22.40	23.29	24.23	25.17	26.21	26.99	27.26	28.09	28.36	29.22	29.51	30.39	31.62	33.19
11.00	22.40	23.29	24.23	25.17	26.21	27.21	28.02	28.29	29.15	29.45	30.32	30.63	31.55	32.82	34.45
12.00	23.29	24.23	25.17	26.21	27.21	28.26	29.12	29.42	30.29	30.60	31.52	31.83	32.80	34.10	35.80
13.00	24.23	25.20	26.17	27.25	28.29	29.41	30.27	30.58	31.51	31.81	32.78	33.10	34.10	35.46	37.24
14.00	25.19	26.21	27.22	28.34	29.43	30.58	31.50	31.80	32.77	33.10	34.09	34.43	35.46	36.88	38.73
15.00	26.21	27.25	28.31	29.48	30.60	31.81	32.75	33.09	34.07	34.42	35.45	35.81	36.87	38.37	40.27
16.00	27.25	28.34	29.45	30.66	31.83	33.07	34.06	34.40	35.43	35.79	36.85	37.23	38.36	39.88	41.88
17.00	28.34	29.46	30.64	31.87	33.14	34.46	35.50	35.86	36.93	37.30	38.42	38.81	39.96	41.57	43.65

RANGE

7.00 Library Media Technician
7.00 Child Nutrition Assistant
7.00 Paraeducator/Library Media Technician
8.00 Campus Supervisor/Crossing Guard
8.00 Preschool Assistant
9.00 District Custodian
9.00 Office Assistant I
9.00 Special Education Paraprofessional
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10.00 District Data Analyst
10.00 Student Services and Library Coordinator
11.00 District Bus Driver
11.00 Preschool Teacher
12.00 Administrative Technician
13.00 *None*
14.00 *None*
14.00 Licensed Vocational Nurse (LVN)
15.00 District Universal - Maintenance & Transportation
16.00 Information Systems Technician
17.00 Business Services Technician

Effective July 1, 2026
COLA 3% increase, retro effective 7/1/26 for board approval: 9/23/26
CAP $16,120 effective 7/1/2026
Master's stipend $1200, BS/BA stipend $600, AS/AA stipend $400
Employees on the Classified Salary Schedule in the job classification “District Universal – Maintenance & Transportation” will receive an annual cell phone stipend amount of $600 (BP/AR 3513.1).

Agenda Item Number: 14. c	**Date:** **9/23/26**

Agenda Item Description:
Hamilton Adult School Local Assessment Policy

Background:
State requires local Adult Ed programs to describe the local assessment policy procedures in order to administer pre-tests and post-tests, training requirements for assessments, assessment administration and reporting requirements.

Status:
Agency updates yearly

Fiscal Impact:
Required by state and California Department of Education to receive WIOA funding.

Educational Impact:
Required by state and CDE when local programs are to administer standardized assessment of pre-tests and post-tests of ESL, Citizenship and High School Diploma students.

Recommendation: Board approve Hamilton Adult School Local Assessment Policy

Assessment Policy

Hamilton Adult School

Last Revised September 2026

Assessment Policy

Introduction and Purpose

The purpose of this document is to

- Articulate Hamilton Adult School's Assessment Policies
- Explain the purpose of assessment
- Describe local agency's policies to provide training to agency staff and to disseminate local assessment policies and guidelines.
- *Describe the local agency's initial class and level placement process for Adult Basic Education (ABE), English as a Second Language (ESL), and Adult Secondary Education (ASE), and (2) the names and/or titles of the person or persons responsible for student orientation, initial appraisal, and placement.*
- *Describe the following: (1) how the local agency administers a pretest as soon as feasible after enrollment into the program, and (2) the local agency testing schedule for pretesting and post-testing, including the number of hours between pretesting and post-testing.*
- *Describe the following: (1) a description of how the local agency follows the test administration guidelines in each Test Administration Manual, (TAM) (2) a copy of TAM inventory, and (3) the storage and safekeeping process, and the name or title of the person responsible for maintaining the security of the TAMs.*
- *Describe the following: (1) the names and/or titles of persons responsible for attending CASAS Implementation) and California Accountability Training and for providing training to other agency staff, if appropriate, and (2) a description of how the local agency trains all staff within the agency on implementation and accountability procedures. Include dates and times, location, and sign-in sheets.*
- Describe the who and how of assessment.
- Describe how Hamilton Adult School communicates and reports results.

Hamilton Adult School developed and implements the following local procedures for assessment and data collection consistent with the California Department of Education's (CDE) *Workforce Investment Act Title II: Adult Education and Family Literacy Act, Assessment Policy Guidelines for 2026-27*.

I. Training and Dissemination of Local Assessment and Policy Guidelines

A. **Administrative Technician, Rosalina Graciano and Director of Adult Education, Sylvia Robles** administer assessments in all Hamilton Adult School programs. Both staff members annually complete training workshops provided by CASAS (Comprehensive Adult Student Systems) designed to prepare and certify test administrators to utilize the Training Administration Manual and to give and interpret the program Assessment test, the Pre and Post tests for each program areas;

http://www.casas.org/onlineregistration/

- WHO? Hamilton Adult School Education **Administrative Technician, Rosalina Graciano and Director of Adult Education**
- WHAT? **Staff must successfully complete Accountability and Implementation training provided by CASAS** (Comprehensive Adult Student Assessment Systems) website annually, and must be qualified in each area in which they plan to administer assessments
- WHERE? **Both Accountability and Implementation trainings are available at the beginning of each fiscal year online and/or face to face training.**
- WHEN? As required by CDE**, trainings must be completed by January 31st** of the current fiscal year. Hamilton Adult School is proactive and aims to fulfill this requirement at the start of school.
- HOW? Online training is provided free of charge to Hamilton Adult Program as a local program and participant. Face to face training is utilized when budgets permit.
- WHY? Hamilton Adult School provides assessments through the following standardized tests to meet the WIOA Title II AEFLA and NRS requirements:
    - CASAS Appraisal
    - CASAS Pre and Post testing

B. Federal Benchmark attainment: To meet the strict requirements of verification of student competency growth; Hamilton Adult will administer standardized pre and posttests in the following modalities:

- Reading
- Math
- Listening (for ESL only)

C. Documentation of learning gains and level completion, Hamilton Adult will use the following CASAS tests series:

- Reading STEPS
- Listening SEPS
- Math GOALS 2
- Citizenship-History and Government

Hamilton Adult School will use the following assessment series

Series	Content
Reading STEPS	Life Skills and employment related
Listening STEPS	Life skills and employment related
Math GOALS 2	Life skills and workplace related math

CASAS Standardized Assessment Booklets/CD's			
Form #	**Series**	**Content**	**Modality**
TAM	STEPS	Life skills and employment related	Reading
619R	Appraisal	Life skills and employment related	Reading
TRUS-019	Test Record	Life skills and employment related	Reading
621R	STEPS	Life skills and employment related	Reading
622R	STEPS	Life skills and employment related	Reading
623R	STEPS	Life skills and employment related	Reading
624R	STEPS	Life skills and employment related	Reading
625R	STEPS	Life skills and employment related	Reading
626R	STEPS	Life skills and employment related	Reading
627R	STEPS	Life skills and employment related	Reading
628R	STEPS	Life skills and employment related	Reading
629R	STEPS	Life skills and employment related	Reading
630R	STEPS	Life skills and employment related	Reading
TAM	STEPS	Life skills and employment related	Listening
619L CD	STEPS	Life skills and employment related	Listening
TRUS-019	Test Record	Life skills and employment related	Listening
Level A 621L	STEPS	Life skills and employment related	Listening
Level A 622L	STEPS	Life skills and employment related	Listening
Level B 623L	STEPS	Life skills and employment related	Listening
Level B 624L	STEPS	Life skills and employment related	Listening
Level C 625L	STEPS	Life skills and employment related	Listening
Level C 626L	STEPS	Life skills and employment related	Listening
Level D 627L	STEPS	Life skills and employment related	Listening
Level D 628L	STEPS	Life skills and employment related	Listening
Level E 629L	STEPS	Life skills and employment related	Listening
Level E 630L	STEPS	Life skills and employment related	Listening
TAM	Math GOALS 2	Academic and higher order math skills	Math
TRUS-019	Test Record	Academic and higher order math skills	Math
919M	Appraisal Math GOALS 2	Academic and higher order math skills	Math
Level A 921M	Math GOALS 2	Academic and higher order math skills	Math
Level A 922M	Math GOALS 2	Academic and higher order math skills	Math
Level B 923M	Math GOALS 2	Academic and higher order math skills	Math
Level B 924M	Math GOALS 2	Academic and higher order math skills	Math
Level C 925M	Math GOALS 2	Academic and higher order math skills	Math
Level C 926M	Math GOALS 2	Academic and higher order math skills	Math
Level D 927M	Math GOALS 2	Academic and higher order math skills	Math

Level D 928M	Math GOALS 2	Academic and higher order math skills	Math
Level E 929M	Math GOALS 2	Academic and higher order math skills	Math
Level E 930M	Math GOALS 2	Academic and higher order math skills	Math
951R	Citizenship	Government and History	Reading
952R	Citizenship	Government and History	Reading
951RX	Citizenship	Government and History	Reading
952RX	Citizenship	Government and History	Reading
965	Citizenship	Government and History	Reading
966	Citizenship	Government and History	Reading
973	CIT Interview Test	English, Government and History	Oral Interview
974	CIT Interview Test	English, Government and history	Oral Interview

II. Initial Orientation and Placement into Program and Instructional Level

Upon entry into the **Hamilton Adult Program**, an appraisal test is administered to measure the student's reading, math, listening comprehension, writing and speaking skills. These test results determine the program instructional level, and identify the appropriate Pretest to be administered prior to official entry into the classroom. Returning students from the prior fiscal year with a post test of 90 days or more will be pretested at entry in the current fiscal year.

ABE Initial Orientation and Placement - Responsible Position/Staff: Student

1. Intake & Orientation: Administrative Technician Rosalina Graciano & Director of Adult Education
2. Initial Appraisal: Administrative Technician Rosalina Graciano and Director of Adult Education
3. Placement: Administrative Technician Rosalina Graciano and Director of Adult Education

ESL Initial Orientation and Placement - Responsible Position/Staff: Student

1. Intake & Orientation: Administrative Technician Rosalina Graciano and Director of Adult Education
2. Initial Appraisal: Administrative Technician Rosalina Graciano and Director of Adult Education
3. Placement: Administrative Technician Rosalina Graciano and Director of Adult Education

ASE Initial Orientation and Placement - Responsible Position/Staff: Student

1. Intake & Orientation: Administrative Technician Rosalina Graciano and Director of Adult Education
2. Initial Appraisal: Administrative Technician Rosalina Graciano and Director of Adult Education
3. Placement: Administrative Technician Rosalina Graciano and Director of Adult Education

CIT Initial Orientation and Placement - Responsible Position/Staff: Student

1. Intake & Orientation: Administrative Technician Rosalina Graciano & Director of Adult Education
2. Initial Appraisal: Administrative Technician Rosalina Graciano & Director of Adult Education
3. Placement: Administrative Technician Rosalina Graciano & Director of Adult Education

III. Progress Testing: Pretest and Post-Test

As a small agency, we run a simple, precise operation with full time Administrative Technician and ½ time teacher/Director of Adult Education. The Intake/Orientation meeting is all about culminating with an Assessment test and Pretest in each student's folder. **Potential students are interviewed, their applications received, enrollment forms completed and competencies assessed before they leave this meeting**. **The Administrative Technician either administers the Pretest based on the Assessment test results or prepares the test materials to be given by the Director of Ad Ed later in the day**.

The Administrative Technician meets weekly/daily with the Director of Adult Ed to track student progress that week. A schedule is made for the following week to administer necessary update and/or posttests to those students with enough hours.

The time between the pre and posttests is ideally 72 hours. The migratory nature of our population, however, necessitates testing at +/- 50 hours to capture the credit for progress made during the fall, especially during December when students leave for Mexico for extended periods of time.

IV. Use of Test Administration Manuals

The CDE requires that local adult literacy providers follow the test administration guidelines in each Test Administration Manual (TAM) published by CASAS for each **test series** used. All local adult literacy providers must maintain copies of TAMs onsite for all assessments used. TAMs provide quality control guidelines to ensure proper test use, administration, scoring, and interpretation of results.

1. Test administration guidelines:
Test Administration Manual covers Reading STEPS Appraisal, Locator, and progress tests with answer keys, scoring information, and test administration guidelines. These Test Administration Manuals are reference material for administering progress tests, retesting policies and procedures, and accommodations. Hamilton Adult School uses TOPSpro Enterprise software to scan and upload scannable answer sheets for immediate testing results and next assigned test.

2. TAMs Inventory:
A copy of TAMs inventory is kept in the testing file cabinet inside the adult ed office building with lock and key, and secured with an alarm system.

3. Person responsible for maintaining the security of the TAMs.
TAMs Security: Administrative Technician Rosalina Graciano & Director of Adult Education

V. Training Requirements for Administering Standardized Assessments

The CDE requires all adult literacy providers to comply with the CASAS training policy. The CDE also requires each agency to participate in Annual California Accountability Training, which provides guidance on specific state data and accountability requirements, including timelines. Training in CASAS assessments is required to ensure accurate use of tests and appropriate interpretation of learner results, and to maintain the integrity and quality of the assessment process. CASAS require that at least one person from each agency using the CASAS system successfully complete CASAS Implementation Training.

- CASAS Implementation Training: Administrative Technician Rosalina Graciano & Director of Adult Education
- Accountability Training: Director of Adult Education
- Local agency does not train staff within agency. ALL SATFF MUST TRAIN WITH CASAS.

Training is essential to quality assessment implementation. Test administrators must be certified by CASAS before administering or scoring any state approved assessment instrument used for state and federal accountability reporting. Training for each state approved assessment is required to ensure accurate use of tests, appropriate interpretation of learner results, and to maintain the integrity and quality of the assessment process. Test administrators must successfully complete CASAS initial online certification training and certification test conducted by CASAS and available at CASAS.org. Students are scheduled for pre and post testing on an individual basis given the constraints of the Adult Education Building. Both classroom and small testing room are connected, and securing the privacy of testing for students while class is going on is best met by testing one student at a time, and at an alternative scheduled time when class is not in session whenever possible. Testing for ESL, High School Diploma, and Citizenship students occurs upon registering for the program on an individual basis, and then quarterly, or after completing 72 hours of instruction. Post testing at the end of the academic year allows for testing students with a minimal of 40 hours of instruction to close out the year. Therefore, students are placed on a testing schedule, and sign-in at their testing session.

VI. Test Security Agreements

The CDE requires that all WIA Title II funded adult literacy providers sign an annual test security agreement. The following stipulations must be part of the local assessment policy:

A. The local adult education program director or test administrator assumes responsibility for safeguarding all CASAS-developed assessment materials, including test administration manuals and answer sheets (which contain marks or responses).

B. All CASAS materials are stored in a locked, preferably fireproof, file cabinet accessible to the program director or test administrator, or their designee(s).

C. Staff members who administer assessments return all materials immediately after their use to the program director or test administrator, or their designee(s).

D. All answer sheets and writing samples are treated as confidential until destroyed.

E. Duplication of any test form or any portion of any test form for any reason is prohibited.

F. The adult literacy provider maintains inventory information of CASAS materials and will supply this information to the CDE upon request.

G. Defaced materials are not destroyed, unless authorized by the CDE-AEO.

H. Adult literacy providers may not use displays, questions, or answers that appear on any CASAS test to create materials designed to teach or prepare learners to answer CASAS test items. Instead, programs are to use instructional resources provided by CASAS Quick Search and other support materials to link curriculum, assessment, and instruction.

Signature: _____

Date Last Reviewed: _____

Board Approved: _____

Agenda Item Number: 14. d	Date: Event October 4th-5th
Agenda Item Description: Hamilton City FFA to attend Tulelake FFA Ag Industry Tour	
Background: Tulelake FFA has invited Hamilton City to attend their Ag Industry Tours of the Tulelake Basin on October 5th. Ag teachers and students would drive up on Sunday afternoon and spend the night (most likely in Klamath Falls, Oregon) in order to be on time to the industry tours. Hotels will be across the state line due to the availability and quality of hotels. Tours will include agriculture such as mint, horseradish, and potatoes. Depending upon interest 2 or 3 ag vehicles/teachers.	
Status:	
Fiscal Impact: CTEIG will cover fuel, hotel costs, and food.	
Educational Impact: Awareness of California agriculture commodities not in our area, as well as an activity above chapter level.	
Recommendation: Approve	

Policy 5117: Interdistrict Attendance

The Governing Board recognizes that parents/guardians of students who reside within the geographic boundaries of one district may, for a variety of reasons, desire to enroll their children in a school in another district.

Interdistrict Attendance Agreements and Permits

The Board may enter into an agreement with any other school district, for a term not to exceed five school years, for the interdistrict attendance of students who are residents of the districts. (Education Code 46600)

The agreement shall specify the terms and conditions under which interdistrict attendance shall be permitted or denied. It also may contain standards agreed upon by both districts for reapplication and/or revocation of the student's permit. (Education Code 46600)

Upon receiving a permit for transfer into the district that has been approved by the student's district of residence, or upon receiving a written request from the parent/guardian of a district student who wishes to enroll in another district, the Superintendent or designee shall review the request and may approve or deny the permit subject to the terms and conditions of the interdistrict attendance agreement.

The Superintendent or designee may revoke an interdistrict attendance permit for failure to comply with academic, attendance, or behavioral standards as outlined in the Administrative Regulation.

Transportation

Upon parent/guardian request, the district shall provide transportation assistance to a student receiving an interdistrict transfer who is eligible for free and reduced-price meals and is the child of an active duty military parent/guardian or a victim of bullying, as defined in Education Code 46600. (Education Code 46600)

In addition, upon request of a student's parent/guardian, the Superintendent or designee may authorize transportation for any interdistrict transfer student to and from designated bus stops within the attendance area of the school that the student attends if space is available.

The parent/guardian understands that they are solely responsible for providing transportation to and from school and Students’ timely attendance.

Administrative Regulation 5117: Interdistrict Attendance Agreements and Permits

In accordance with an agreement between the Governing Board and the board of another district, a permit authorizing a student of either district to enroll in the other district may be issued upon approval of both districts.

The district shall post on its web site the procedures and timelines for requesting an interdistrict transfer permit, including a link to BP 5117 - Interdistrict Attendance. The posted information shall include, but is not limited to: (Education Code 46600.1, 46600.2)

1. The date upon which the district will begin accepting and processing interdistrict transfer requests for the following school year
2. The reasons for which the district may approve or deny a request, and any information or documents that must be submitted as supporting evidence
3. If applicable, the process and timelines by which a denial of a request may be appealed within the district before the district renders a final decision
4. A statement that failure of a parent/guardian to meet any timelines established by the district shall be deemed an abandonment of the request
5. Applicable timelines for processing a request, including the following statements:
    a. For an interdistrict transfer request received by the district 15 or fewer calendar days before the commencement of instruction in the school year for which the transfer is sought, the district will notify the parent/guardian of its final decision within 30 calendar days from the date the request was received.
    b. For an interdistrict transfer request received by the district more than 15 days before the commencement of instruction in the school year for which the interdistrict transfer is sought, the district will notify the parent/guardian of its final decision as soon as possible, but no later than 14 calendar days after the commencement of instruction in the school year for which transfer is sought.
6. The conditions under which an existing interdistrict transfer permit may be revoked or rescinded

Priority for interdistrict attendance shall be given to a student who has been determined, through an investigation by either the district of residence or district of proposed enrollment, to be a victim of an act of bullying, as defined in Education Code 48900(r), committed by a student of the district of residence. (Education Code 46600)

Until the district is at maximum capacity, the district shall accept any student whose interdistrict transfer application is based on being the victim of an act of bullying or a child of an active duty military parent/guardian. The district shall ensure that such students are admitted through an unbiased process that prohibits an inquiry into or evaluation or consideration of whether or not a student should be enrolled based on academic or athletic performance, physical condition, proficiency in English, family income, or any of the individual characteristics set forth in

Education Code 220, including, but not limited to, race or ethnicity, gender, gender identity, gender expression, and immigration status. (Education Code 46600)

In addition, the Superintendent or designee may approve an interdistrict attendance permit for a student for any of the following reasons when stipulated in the agreement:

1. To meet the child care needs of the student, only as long as the student's child care provider remains within district boundaries
2. To meet the student's special mental or physical health needs as certified by a physician, school psychologist, or other appropriate school personnel
3. When the student has a sibling attending school in the receiving district, to avoid splitting the family's attendance
4. To allow the student to complete a school year when the student's parents/guardians have moved out of the district during that year
5. To allow the student to remain with a class graduating that year from an elementary, middle, or senior high school
6. To allow a high school senior to attend the same school attended as a junior, even if the student's family moved out of the district during the junior year
7. When the parent/guardian provides written evidence that the family will be moving into the district in the immediate future and would like the student to start the school year in the district
8. When the student will be living out of the district for one year or less
9. When recommended by the school attendance review board or by county child welfare, probation, or social service agency staff in documented cases of serious home or community problems which make it inadvisable for the student to attend the school of residence
10. When there is valid interest in a particular educational program not offered in the district of residence
11. To provide a change in school environment for reasons of personal and social adjustment

The Superintendent or designee may deny initial requests for interdistrict attendance permits due to limited district resources, overcrowding of school facilities at the relevant grade level, or other considerations that are not arbitrary. However, once a student is admitted, the district shall not deny continued attendance because of overcrowded facilities at the relevant grade level.

If the transfer request is for a school year that begins within 15 calendar days of the receipt of the request, the Superintendent or designee shall notify the parent/guardian of the final decision within 30 calendar days of receiving the request. If the transfer request is for a school year that begins more than 15 calendar days after the receipt of the request, the parent/guardian shall be notified of the final decision as soon as possible, but no later than 14 calendar days after the commencement of instruction during that school year. (Education Code 46600.2)

If a student's interdistrict transfer request is denied, the Superintendent or designee shall, in writing, notify the parents/guardians of their right to appeal to the County Board of Education within 30 calendar days from the date of the final denial. (Education Code 46600.2)

All notices to parents/guardians regarding the district's decision on any request for interdistrict transfer shall conform to the translation requirements of Education Code 48985, and may be provided by regular mail, electronic format if the parent/guardian provides an email address, or by any other method normally used to communicate with parents/guardians in writing. (Education Code 46600.2)

Pending a decision by the two districts or by the County Board on appeal, the Superintendent or designee may provisionally admit a student who resides in another district for a period not to exceed two school months, provided the district is the district of proposed enrollment. If the decision has not been rendered by the conclusion of two school months and the districts or County Board is still operating within the prescribed timelines, the student shall not be allowed to continue attending the district school to which the student was provisionally admitted. (Education Code 46603)

Students who are under consideration for expulsion or who have been expelled may not appeal interdistrict attendance denials or rescissions while expulsion proceedings are pending or during the term of the expulsion. (Education Code 46601)

Once a student is admitted to a school on the basis of an interdistrict attendance permit, the student shall not be required to reapply for an interdistrict transfer and shall be allowed to continue to attend the school of enrollment, unless reapplication standards are otherwise specified in the interdistrict attendance agreement. Existing interdistrict attendance permits shall not be rescinded after June 30 following a student's completion of grade 10 or for any student entering grade 11 or 12 in the subsequent school year. (Education Code 46600)

Standards for Continued Enrollment

To maintain an Interdistrict Attendance Permit, the student shall:

1. Maintain satisfactory attendance.
    - Maintain a minimum attendance rate of 90%
    - Avoid excessive tardies, truancy, or unexcused absences.
2. Maintain passing grades in all enrolled courses.
    - Demonstrate consistent effort and make adequate progress toward the successful completion of coursework and/or graduation requirements.
3. Demonstrate appropriate behavior and citizenship.
    - Conduct yourself respectfully and responsibly toward staff, peers, and district property
    - Follow all school and district rules.
4. Remain free from suspension or other disciplinary action.
5. Comply with all classroom expectations established by teachers and administrators.

6. Comply with all terms of the Interdistrict Attendance Agreement and District policies.

Failure to maintain these standards may result in the immediate revocation of the Interdistrict Attendance Permit, requiring the student to return to their district of residence. Providing false or misleading information on this agreement or any transfer application will result in immediate revocation of the permit.

Monitoring

The student's attendance, academic progress, and behavior will be continuously monitored and may be formally reviewed at the conclusion of each grading period, semester, or at any time concerns arise.

Probation

If a student fails to meet one or more of the Standards For Continued Enrollment standards listed above, HUSD may place the student on probation. However, HUSD reserves the right to immediately revoke the permit without a probationary period in consideration of the violation and at its discretion.

A probationary period may include:

- Written notice to the parent/guardian.
- Identification of the specific deficiency.
- Expectations for improvement.
- A timeline for demonstrating improvement.

Failure to demonstrate satisfactory improvement during the probationary period may result in revocation of the student's Interdistrict Attendance Permit, subject to applicable law.

Grounds for Revocation

The Interdistrict Attendance Permit may be revoked for reasons including, but not limited to:

- Unsatisfactory attendance.
- Excessive tardies or truancy.
- Unsatisfactory academic progress.
- Repeated or serious disciplinary violations.
- Suspension or conduct resulting in disciplinary action.
- Failure to comply with school or district rules.
- Failure to comply with the terms of this agreement.
- Misrepresentation or omission of material information during the application process.
- Changes in the District or schools available space, staff, or programming.

Transfers Out of the District

A student whose parent/guardian is in active military duty shall not be prohibited from transferring out of the district, provided the school district of proposed enrollment approves the application for transfer. (Education Code 46600, 48307)

If the district is unable to provide an intradistrict transfer to a student who is a victim of an act of bullying, as defined in Education Code 46600, the district shall not prohibit the student from transferring out of the district if the district of proposed enrollment approves the application for transfer. (Education Code 46600)

The district may limit transfers out of the district to a school district of choice under any of the following circumstances: (Education Code 48307)

- The number of student transfers out of the district to a school district of choice has reached the limit specified in Education Code 48307 based on the district's average daily attendance.
- The County Superintendent of Schools has given the district a negative budget certification or has determined that the district will not meet the state's standards and criteria for fiscal stability in the subsequent fiscal year exclusively as a result of student transfers from this district to a school district of choice.
- The Board determines that the transfer would negatively impact any of the following: (Education Code 48307)
    - A court-ordered desegregation plan
    - A voluntary desegregation plan of the district, consistent with the California Constitution, Article 1, Section 31
    - The racial and ethnic balance of the district, consistent with the California Constitution, Article 1, Section 31

HAMILTON UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING MINUTES
Hamilton High School Library
620 Canal Street, Hamilton City, CA 95951
Wednesday, August 26, 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: 5:34 p.m.

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 IDENTIFY CLOSED SESSION ITEMS:

3.0 PUBLIC COMMENT ON CLOSED SESSION ITEMS: 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

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.
d. Public Employee Performance Evaluation. Government Code section 54957, subdivision (b)(1). Superintendent.

*Report out action taken in closed session***.** The Board gave direction on a personnel matter.

5.0 PUBLIC SESSION/FLAG SALUTE: Mr. Lower lead the flag salute.

6.0 ADOPT THE AGENDA: (M)

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

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

7.0 COMMUNICATIONS/REPORTS:

a. Board Member Comments/Reports
b. ASB President and Student Council President Reports
   i. Hamilton High School – Isabella Lozano
      1. Ms. Lozano presented.
   ii. Hamilton Elementary School - Isaac Cuevas-Vera
      1. Mr. Cuevas-Vera presented.
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)
v. Human Resources & State and Federal Programs by Jolene Towne (p. 10)

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

e. Chief Business Official Report by Kristen Hamman (written) (p. 14)
f. Superintendent Report by Jeremy Powell (written) (p. 15)
i. Dr. Powell presented.

8.0 PRESENTATIONS:

a. HUSD Community Schools Implementation Plan 2026-27 (p. 16)
i. Item tabeled to the September Board meeting.

9.0 CORRESPONDENCE:

a. Letter from Country Bible Church Re: Community BBQ (p. 77)
i. Dr. Powell reviewed.

10.0 INFORMATION ITEMS:

a. Bond Status: Fund 21 Update 2025-26 (p. 78)
i. Dr. Powell reviewed.
b. Bond Status: Fund 21 Update 2026-27 (p. 79)
i. Dr. Powell reviewed.
c. HUSD Staff Bios (p. 80)
i. Dr. Powell reviewed.

11.0 DISCUSSION ITEMS:

a. HUSD Policies review for first readings for discussion (p. 82)
i. Dr. Powell reviewed.
b. Researchimng the Feasibility of Trustee Areas
i. Dr. Powell reviewed.

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

13.0 ACTION ITEMS:

a. Approve Tentative Agreement between HTA and HUSD for the 2026-27 school year. (p. 88)

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

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

b. Approve Certificated Salary Schedule, Certificated Extra Duty Salary Schedule (based off of Column III, Step I of the 2026-27 Certificated Salary Schedule), Classified Management/Confidential Salary Schedule, Certificated Management Salary Schedule, Chief Business Official Salary Schedule, and the Other Duty (Adult Ed I Teacher only) Salary Schedule containing a 3% COLA. (p. 109)

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

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

c. Approve Superintendent 2026-27 Salary Schedule containing a 3% COLA. (p. 116)

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

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

d. Approve purchase of 2022 Blue Bird AARE, 78 passenger School Bus. (p. 118)

Motion to approve purchase by Mrs. Ortiz 2nd by Mr. Leal Motion Carried 4-0

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

e. Approve Completion of HHS Announcer's Booth Repair and Improvement Project (p. 120)

Motion to approve completion of project by Mr. Leal 2nd by Mrs. Ortiz Motion Carried 4-0

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

a. CSBA Policies review for second reading and adoption (p. 127)

i. Policy 0441 – Artificial Intelligence

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

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

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. Approve Professional Services Proposal with King Consulting for Fiscal Year 2026-27 (p. 128)
b. Approve Butte-Glenn Community College and Career Access Pathways Partnership Agreement fpr Fiscal year 2026-27 (p. 136)
c. Minutes from July 22, 2026 (p. 141)
d. Warrants and Expenditures (p. 143)
e. HES & HHS Teacher Consent Froms (p. 159)
f. Interdistrict Transfers (new only; elementary students reapply annually).
    i. Out
        1. Hamilton Elementary School
            a. TK-5: 15
            b. 6-8: 5
        2. Hamilton High School
            a. 9-12: 4

    ii. In
        1. Hamilton Elementary School
            a. TK-5: 8
            b. 6-8: 7

        2. Hamilton High School
            a. 9-12: 17

g. Personnel Actions as Presented:

New Hires: Robert Shaw Long Term Substitute Teacher HES

Lex Corniciuc	Cross Country Coach	HHS

Resignations/Retirement/Release/Position Change:

Bianca Ledezma	Paraeducator/Library Media Technician	HES

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

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

15.0 ADJOURNMENT: 7:21 p.m.

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, August 26, 2026

To follow the Regular Board Agenda

1.0 OPENING BUSINESS: 7:21 p.m.

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 ADOPT THE AGENDA: (M)

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

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

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. Adopt Resolution 26-27-100 "Regarding a Lease-Purchase Agreement for the Purpose of Financing a "Bus".

Motion to adopt Resolution by Mrs. Ortiz 2nd by Mr. Boone Motion Carried 4-0

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

5.0 ADJOURNMENT: 7:23 p.m.

X
Rod Boone
HUSD Board Clerk

X
Jeremy Powell
HUSD Superintendent

HAMILTON UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING MINUTES
Hamilton High School, Room 9
620 Canal Street, Hamilton City, CA 95951
Monday, August 31, 2026

5:30 p.m. Public Open Session

1.0 OPENING BUSINESS: 5:30 p.m.

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 PUBLIC SESSION/FLAG SALUTE:

3.0 ADOPT THE AGENDA: (M)

Motion to adopt the agenda by Mrs. Leal 2nd by Mr. Boone Motion Carried 3-0

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

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

5.0 DISCUSSION ITEMS:

a. Hamilton High School Track and Field Project Overview
   i. Discussion was held

6.0 ADJOURNMENT: 7:23 p.m.

X

Rod Boone
HUSD Board Clerk

X

Jeremy Powell
HUSD Superintendent

HAMILTON UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING MINUTES
Hamilton High School, Room 9
620 Canal Street, Hamilton City, CA 95951
Monday, September 8, 2026

5:30 p.m. Public Open Session

1.0 OPENING BUSINESS: 5:38 p.m.

a. Call to order and roll call

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

2.0 PUBLIC SESSION/FLAG SALUTE:

3.0 IDENTIFY CLOSED SESSION ITEMS:

4.0 PUBLIC COMMENT ON CLOSED SESSION ITEMS: 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 ADJOURN TO CLOSED SESSION: To consider qualified matters.

a. Public Employee Performance Evaluation. Government Code section 54957, subdivision (b)(1). Superintendent.

*Report out action taken in closed session***.** The Board had nothing to report out.

6.0 ADJOURNMENT: 6:45 p.m.

X
Rod Boone
HUSD Board Clerk

X
Jeremy Powell
HUSD Superintendent

Hamilton Unified School District

Quarterly Report on Williams Uniform Complaints

(Education Code § 35186)

Person completing this form: Jeremy Powell Title: Superintendent

Quarterly Report Submission Date: *(check one)*

- ☐ January 2025
- ☐ April 2025
- ☒ July 2026
- ☐ October 2025

Date for information to be reported publicly at governing board meeting: September 23, 2026

Please check the box that applies:

☒ No complaints were filed with any school in the district during the quarter indicated above.

☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

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

Dr. Jeremy Powell, Superintendent

9/9/2026

Date Signed

Checks Dated 08/18/2026 through 09/14/2026

Check Number	Check Date	Pay to the Order of	FD-RESC-Y-GOAL-FUNC-OBJT-SIT-BDR-DDDDD	Comment	Expensed Amount	Check Amount
40386919	08/19/2026	BLICK ART MATERIALS				
			01-0000-0-1110-1000-4300-100-000-00000	4300-100 DAVENPORT Classroom supplies-ART	35.55	
			01-6770-0-1110-1000-4300-100-000-00000	6770-100 CERAMICS SUPPLIES FOR NEW CLASS	4,897.63	4,933.18
40386920	08/19/2026	CALIFORNIA WATER SERVICE CO				
			01-0000-0-0000-8100-5590-000-000-00000	8100-5590-000/100	800.88	
				8100-5590-000/100/300/800 MONTHLY WATER BY SITE	162.45	
			01-0000-0-0000-8100-5590-100-000-00000	8100-5590-000/100	1,201.34	
			01-0000-0-0000-8100-5590-800-000-00000	8100-5590-800 MONTHLY WATER BY SITE	2,199.25	4,363.92
40386921	08/19/2026	COOLE SCHOOL				
			01-3010-0-1110-1000-4200-800-000-00000	4200-800 - Planners - U. Tellechea		545.28
40386922	08/19/2026	CORNELL DISTRIBUTING				
			13-5310-0-0000-3700-4700-000-000-00000	13-5310-3700-4700/049 MILK/DAIRY CAFES	696.65	
			13-5320-0-0000-3700-4700-000-049-00000	13-5310-3700-4700/049 MILK/DAIRY CAFES	343.00	1,039.65
40386923	08/19/2026	FP MAILING SOLUTIONS				
			01-0000-0-1110-1000-5620-000-000-00000	JULY-OCTOBER 2026 HS/DIST	82.31	
			01-0000-0-1110-1000-5620-100-000-00000	JULY-OCTOBER 2026 HS/DIST	123.47	205.78
40386924	08/19/2026	GAGER DISTRIBUTING INC				
			13-5310-0-0000-3700-4300-000-000-00000	13-5310-3700-4300 DISHWASHER-CAFES		478.72
40386925	08/19/2026	GLOBAL OFFICE INC				
			01-0000-0-1110-1000-4300-000-000-00000	1110-1000-4300/5620 COPIER USEAGE	58.27	
			01-0000-0-1110-1000-4300-100-000-00000	1110-1000-4300/5620 COPIER USEAGE	60.17	
			01-0000-0-1110-1000-4300-800-000-00000	1110-1000-4300/5620 COPIER USEAGE	52.03	
			01-0000-0-3200-1000-4300-300-000-00000	1110-1000-4300/5620 COPIER USEAGE	2.27	
			01-6387-0-3800-1000-4300-100-000-00000	6387-4300 COPIER USEAGE 05/01-07/31/26	370.78	
				AG COPIER 6387-5890 05/01/26-07/31/26 (BASE+INVOICE TAX)	595.43	
			01-6387-0-3800-1000-5890-100-000-00000	6387-5890 08/01/26-10/31/26 (BASE+INVOICE TAX)	94.21	
				AG COPIER 6387-5890 05/01/26-07/31/26 (BASE+INVOICE TAX)	102.36	
			11-6391-0-4110-1000-4300-000-000-00000	1110-1000-4300/5620 COPIER USEAGE	72.96	
			12-6105-0-1110-1000-4300-000-000-00000	1110-1000-4300/5620 COPIER USEAGE	2.27	1,410.75

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40386926	08/19/2026	GOLD STAR FOODS				
			13-5310-0-0000-3700-4700-000-000-00000	13-5310-3700-4300/4700		1,081.78
40386927	08/19/2026	GRAINGER				
			01-0000-0-0000-8100-4300-000-000-00000	8100-4300 MAINT SUPPLIES OPEN		156.50
40386928	08/19/2026	HEARTLAND SCHOOL SOLUTIONS				
			13-5310-0-0000-3700-5890-000-000-00000	13-5310 MOSAIC FOH AND BOH 26-27		5,228.00
40386929	08/19/2026	HILLYARD INC				
			01-0000-0-0000-8100-4300-000-000-00000	8100-4300 MAINT DEPT SUPPLIES		147.14
40386930	08/19/2026	HUNT & SONS LLC				
			01-0000-0-0000-3600-4392-000-000-00000	3600.4392 DIESEL FUEL		850.68
40386931	08/19/2026	K-LOG				
			01-1100-0-1110-1000-4300-800-000-00000	K-LOG - U. Tellechea		3,951.88
40386932	08/19/2026	LOPEZ, LESLIE				
			01-0000-0-0000-0000-8699-000-000-00000	ORIG CHECK #40375087 STALE DATED-REISSUE CHECK		82.00
40386933	08/19/2026	MISSION UNIFORM & LINEN				
			01-7816-0-3800-1000-5890-100-000-00000	7816-5890-100 OPEN FOR LINEN SERVICE	27.71	
			13-5310-0-0000-3700-5890-000-000-00000	13-5310-3700-5890 CAFE LINEN	343.91	371.62
40386934	08/19/2026	MJB WELDING SUPPLY				
			01-6387-0-3800-1000-5890-100-000-00000	0350-4300-053 & 6387-4300-100 AG-WELDING		13.64
40386935	08/19/2026	MUSIC CONNECTION				
			01-0000-0-1110-1000-4300-100-010-00000	1000-4300-100-010 INSTRUMENT REPAIR		1,941.19
40386936	08/19/2026	NAPA AUTO PARTS				
			01-0000-0-0000-8100-4300-000-000-00000	8100-4300 MAINT DEPT SUPPLIES OPEN		56.27
40386937	08/19/2026	NUSO LLC				
			01-0000-0-0000-2700-5990-000-000-00000	2700-5990-000/100/800 NUSO PHONE SERVICES	83.77	
			01-0000-0-0000-2700-5990-100-100-00000	2700-5990-000/100/800 NUSO PHONE SERVICES	125.66	
			01-0000-0-0000-2700-5990-800-800-00000	2700-5990-000/100/800 NUSO PHONE SERVICES	208.87	418.30
40386938	08/19/2026	OFFICE DEPOT INC				
			01-0000-0-3200-2700-4300-300-000-00000	Ella Office Supplies		671.25
40386939	08/19/2026	ORLAND HARDWARE				
			01-0000-0-0000-8100-4300-000-000-00000	8100-4300 MAINT DEPT SUPPLIES OPEN	494.72	

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40386939			01-6387-0-3800-1000-4300-100-000-00000	6387-4300-100 & 0350-4300-053 ANDY MARTIN	487.95	
				7010-4300-100 AIG AG SUPPLIES	474.60	1,457.27
40386940	08/19/2026	PARAMEX SCREENING SERVICE				
			01-0000-0-0000-3600-5890-000-000-00000	3600-5890 2700-5300 DOT SCREEN & MEMBERSHIP		115.00
40386941	08/19/2026	PNC BANK C/O PARENTSQUARE INC				
			01-0000-0-1110-1000-5890-000-000-00000	1110-1000-5890 PARENT SQUARE-AERIES COMMUNICATION		4,547.81
40386942	08/19/2026	PRIMO BRANDS				
			01-0000-0-0000-8100-4300-000-000-00000	1110-1000-4300-000/100/300/800 & ADULT ED	126.96	
			01-0000-0-1110-1000-4300-000-000-00000	1110-1000-4300-000/100/300/800 & ADULT ED	35.97	
			01-0000-0-1110-1000-4300-100-000-00000	1110-1000-4300-000/100/300/800 & ADULT ED	53.96	
			01-0000-0-1110-1000-4300-800-000-00000	1110-1000-4300-000/100/300/800 & ADULT ED	221.02	
			01-0000-0-3200-1000-4300-300-000-00000	1110-1000-4300-000/100/300/800 & ADULT ED	42.32	
			11-6391-0-4110-1000-4300-000-000-00000	1110-1000-4300-000/100/300/800 & ADULT ED	26.45	506.68
40386943	08/19/2026	PROPACIFIC FRESH				
			13-5310-0-0000-3700-4700-000-000-00000	13-5310/5320-3700-4700	101.19	
			13-5320-0-0000-3700-4700-000-049-00000	13-5310/5320-3700-4700	65.17	166.36
40386944	08/19/2026	ROOTS CATERING				
			01-0000-0-1110-1000-5200-000-000-00000	PD LUNCH 8/7-ALL SITES		2,035.10
40386945	08/19/2026	SPORTS ENDEAVORS SOCCER.COM				
			01-0000-0-1110-1000-4300-100-006-00000	4300-100-006 SOCCER SOCKS FOR BOYS AND GIRLS 26/27		1,009.14
40386946	08/19/2026	SYSCO SACRAMENTO INC				
			13-5310-0-0000-3700-4300-000-000-00000	13-4300/4700 CAFE OPEN	31.08	
			13-5310-0-0000-3700-4700-000-000-00000	13-4300/4700 CAFE OPEN	467.83	
			13-5320-0-0000-3700-4300-000-049-00000	13-4300/4700 CAFE OPEN	31.08	
			13-5320-0-0000-3700-4700-000-049-00000	13-4300/4700 CAFE OPEN	212.48	742.47
40386947	08/19/2026	TRAFERA HOLDINGS LLC				
			01-4124-0-1110-1000-4300-800-000-00000	4124 HES 60 CHROMEBOOKS&2 CARTS-EXTENDED LEARNING		39,868.88

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40386948	08/19/2026	TRAFERA HOLDINGS LLC				
			01-1100-0-1110-1000-4400-800-000-00000	1100 HES 420 CHROMEBOOKS		229,745.00
40386949	08/19/2026	U.S. BANK CORPORATE PAYMENT SYSTEM				
			01-6332-0-1110-3130-5200-100-000-00000	6332-5200 EMPOWER SEPT 10-11 SANCHEZ/LOPEZ/REYES		2,231.58
40386950	08/19/2026	WASTE MANAGEMENT				
			01-0000-0-0000-8100-5590-000-000-00000	8100-5590-000/100/300/800 GARBAGE SERVICE	623.11	
			01-0000-0-0000-8100-5590-100-000-00000	8100-5590-000/100/300/800 GARBAGE SERVICE	934.67	
			01-0000-0-0000-8100-5590-300-000-00000	8100-5590-000/100/300/800 GARBAGE SERVICE	336.42	
			01-0000-0-0000-8100-5590-800-000-00000	8100-5590-000/100/300/800 GARBAGE SERVICE	1,256.43	3,150.63
40386951	08/19/2026	WAXIE SANITARY SUPPLY				
			01-0000-0-0000-8100-4300-000-000-00000	8100-4300 OPEN FOR MAINT		152.10
40386952	08/19/2026	WELLS FARGO VENDOR FINANCIAL SERVICES				
			01-0000-0-1110-1000-5620-000-000-00000	5620 COPIER LEASES 08/27-09/26/26	139.76	
			01-0000-0-1110-1000-5620-100-000-00000	5620 COPIER LEASES 08/27-09/26/26	649.80	
			01-0000-0-1110-1000-5620-800-000-00000	5620 COPIER LEASES 08/27-09/26/26	747.86	
			01-0000-0-3200-1000-5620-300-000-00000	5620 COPIER LEASES 08/27-09/26/26	120.91	
			11-6391-0-4110-1000-5620-000-000-00000	5620 COPIER LEASES 08/27-09/26/26	230.46	
			12-6105-0-1110-1000-5620-000-000-00000	5620 COPIER LEASES 08/27-09/26/26	120.91	2,009.70
40386953	08/19/2026	WESTLAKE ACE HARDWARE				
			01-0000-0-0000-8100-4300-000-000-00000	8100-4300 OPEN FOR MAINT		446.48
40387144	08/26/2026	ADVANCED DOCUMENT CONCEPTS				
			01-0000-0-0000-2700-4300-800-000-00000	POSTAGE INK FOR EQUIP#7098		250.97
40387145	08/26/2026	ATM SPORTS				
			01-2600-0-1110-1000-4300-800-000-00000	2600-4300-800 VOLLEYBALL JERSEYS-D. NALL	1,544.40	
				Unpaid Tax	104.40-	1,440.00
40387146	08/26/2026	CAROLINA BIOLOGICAL SPLY CO				
			01-6387-0-3800-1000-4300-100-000-00000	6387-4300-100 CAROLINA BIO LAB SUPPLIES		2,050.30
40387147	08/26/2026	CLAYFUL INC				
			01-0000-0-1110-1000-5890-100-000-00000	CLAYFUL AGREEMENT 26-27	17,172.00	

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40387147			01-0000-0-1110-1000-5890-800-000-00000	CLAYFUL AGREEMENT 26-27	12,020.00	
			01-2600-0-1110-1000-5890-800-000-00000	CLAYFUL AGREEMENT 26-27	5,152.00	34,344.00
40387148	08/26/2026	CORNING FORD				
			01-0350-0-3800-1000-5630-100-051-00000	8100-5630 VEHICLE REPAIRS & SERVICE		973.97
40387149	08/26/2026	CPM EDUCATIONAL PROGRAM				
			01-6300-0-1110-1000-4100-100-000-00000	6300-4100 CORE CONNECTIONS INTEGRATED I, II, III		1,000.00
40387150	08/26/2026	EWELL EDUCATIONAL SERVICES INC				
			01-6387-0-3800-1000-5200-100-000-00000	6387-5200-100 CTEIG EWELL REGIST		795.00
40387151	08/26/2026	FERGUSON ENTERPRISES LLC FERGUSON #686 PLUMBING				
			01-0000-0-0000-8100-4300-000-000-00000	8100-4300/5630 PLUMBING PARTS/REPAIRS		85.68
40387152	08/26/2026	GAGER DISTRIBUTING INC				
			13-5310-0-0000-3700-4300-000-000-00000	13-5310-3700-4300 DISHWASHER-CAFES		478.72
40387153	08/26/2026	GLOBAL OFFICE INC				
			01-0000-0-1110-1000-4300-000-000-00000	1110-1000-4300/5620 COPIER USEAGE	166.69	
			01-0000-0-1110-1000-4300-100-000-00000	1110-1000-4300/5620 COPIER USEAGE	372.37	
			01-0000-0-1110-1000-4300-800-000-00000	1110-1000-4300/5620 COPIER USEAGE	294.69	
			01-0000-0-3200-1000-4300-300-000-00000	1110-1000-4300/5620 COPIER USEAGE	48.74	
			11-6391-0-4110-1000-4300-000-000-00000	1110-1000-4300/5620 COPIER USEAGE	44.68	
			12-6105-0-1110-1000-4300-000-000-00000	1110-1000-4300/5620 COPIER USEAGE	48.74	975.91
40387154	08/26/2026	GOLD STAR FOODS				
			13-5310-0-0000-3700-4300-000-000-00000	13-5310-3700-4300/4700	334.90	
			13-5310-0-0000-3700-4700-000-000-00000	13-5310-3700-4300/4700	3,266.11	
			13-5320-0-0000-3700-4300-000-049-00000	13-5310-3700-4300/4700	22.03	
			13-5320-0-0000-3700-4700-000-049-00000	13-5310-3700-4300/4700	323.59	3,946.63
40387155	08/26/2026	HILLYARD INC				
			01-0000-0-0000-8100-4300-000-000-00000	8100-4300 MAINT DEPT SUPPLIES		105.81
40387156	08/26/2026	INDUSTRIAL MINERALS COMPANY				
			01-0000-0-1110-1000-4300-100-000-00000	4300-800 CLAY FOR CERAMICS CLASS		1,296.04
40387157	08/26/2026	INFINITY COMMUNICATIONS & CONS				
			01-9150-0-0000-2420-5890-000-000-00000	9150-2420-5890 RENEWAL ERATE CONSULT SERV		8,000.00
40387158	08/26/2026	JAEGER, MARTHA L				
			01-0000-0-1110-1000-5200-100-006-00000	MILEAGE REIMBUSEMNT FOR DURHAM TOURNEY		25.08

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40387159	08/26/2026	LRT GRAPHICS				
			01-8150-0-0000-8100-5890-800-418-00000	01-8150-HES DOOR/WINDOW WRAPS PHASE 1		25,142.89
40387160	08/26/2026	McCLELLAND AIR CONDITIONING				
			01-8150-0-0000-8100-5630-000-000-00000	8100-5630 2026/2027 OPEN HVAC SERVICES/REPAIRS		292.81
40387161	08/26/2026	MCGRAW-HILL SCHOOL EDUCATION				
			01-6300-0-1110-1000-4100-800-000-00000	6300 EVERYDAY MATH DIGITAL		5,901.63
40387162	08/26/2026	MCHUTCHISON				
			01-6387-0-3800-1000-4300-100-000-00000	6387-OPEN 26-27 MCHUTCHISON		417.89
40387163	08/26/2026	MJB WELDING SUPPLY				
			01-0350-0-3800-1000-4300-100-053-00000	0350-4300-053 & 6387-4300-100 AG-WELDING		102.50
40387164	08/26/2026	NAPA AUTO PARTS				
			01-0000-0-0000-8100-4300-000-000-00000	8100-4300 MAINT DEPT SUPPLIES OPEN		12.91
40387165	08/26/2026	OFFICE DEPOT INC				
			01-0000-0-3200-2700-4300-300-000-00000	2700-4300-300 ELLA JAEGER OFFICE DEPOT ITEMS	60.90	
			01-6387-0-3800-1000-4300-100-000-00000	6387-4300 THORPE CLASSROOM	190.04	250.94
40387166	08/26/2026	PAPE KENWORTH				
			01-0000-0-0000-8100-4300-000-000-00000	8100-4300 MAINT SUPPLIES		306.73
40387167	08/26/2026	PGE				
			01-0000-0-0000-8100-5590-000-000-00000	8100-5590 MONTHLY POWER/GAS	4,726.66	
			01-0000-0-0000-8100-5590-100-000-00000	8100-5590 MONTHLY POWER/GAS	7,089.74	
			01-0000-0-0000-8100-5590-800-000-00000	8100-5590 MONTHLY POWER/GAS	4,988.11	16,804.51
40387168	08/26/2026	PROPACIFIC FRESH				
			13-5310-0-0000-3700-4700-000-000-00000	13-5310/5320-3700-4700	2,039.11	
			13-5320-0-0000-3700-4700-000-049-00000	13-5310/5320-3700-4700	193.67	2,232.78
40387169	08/26/2026	QUILL CORPORATION				
			01-0000-0-1110-1000-4300-000-000-00000	4300 000/100 DIST/HS PAPER PALLET	703.38	
			01-0000-0-1110-1000-4300-100-000-00000	4300 000/100 DIST/HS PAPER PALLET	1,055.09	1,758.47
40387170	08/26/2026	REYES, MARIA G				
			01-6332-0-1110-3130-5200-100-000-00000	MILES AND MEALS FOR EMPOWER CONF (PO27-144)		263.04
40387171	08/26/2026	SANCHEZ, RACHEL F				
			01-6332-0-1110-3130-5200-100-000-00000	MILES AND MEALS FOR EMPOWER CONF (PO27-144)		249.06

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40387172	08/26/2026	SAVVAS LEARNING COMPANY LLC				
			01-6300-0-1110-1000-4100-800-000-00000	4100-800 - SAVVAS RENEWAL - M. SAWYER		6,653.33
40387173	08/26/2026	SYSCO SACRAMENTO INC				
			13-5310-0-0000-3700-4300-000-000-00000	13-4300/4700 CAFE OPEN	292.08	
			13-5310-0-0000-3700-4700-000-000-00000	13-4300/4700 CAFE OPEN	1,397.27	
			13-5320-0-0000-3700-4300-000-049-00000	13-4300/4700 CAFE OPEN	62.16	
			13-5320-0-0000-3700-4700-000-049-00000	13-4300/4700 CAFE OPEN	117.50	1,869.01
40387174	08/26/2026	TACOS LA DONA - ROXANA NUNEZ				
			01-0000-0-1110-1000-4300-800-000-00000	4300-800 - INSERVICE BREAKFAST - U. TELLECHEA		440.00
40387175	08/26/2026	WESTLAKE ACE HARDWARE				
			01-0000-0-0000-8100-4300-000-000-00000	8100-4300 OPEN FOR MAINT		475.87
40387388	09/02/2026	CALIFORNIA'S VALUED TRUST H/W				
			01- -- - -9571- - -	9572 STAFF H & W INSURANCE	30,858.07	
			01- -- - -9572- - -	9572 STAFF H & W INSURANCE	102,538.95	133,397.02
40387389	09/02/2026	DANNIS WOLIVER KELLEY				
			01-0000-0-0000-7110-5815-000-000-00000	7110-5815 & FD 21 LEGAL FEES		5,556.00
40387390	09/02/2026	LESLIE ANDERSON-MILLS				
			01-0000-0-1110-1000-3701-000-000-00000	1110-1000-3701 L ANDERSON H&W PAYOUT		791.67
40387391	09/02/2026	STANDARD				
			01- -- - -9572- - -	9572- STANDARD EE INS		401.12
40387392	09/02/2026	BSN SPORTS COM				
			01-0000-0-1110-1000-4300-100-006-00000	1110-4300-006 FOOTBALL JERSEY'S-BSN		5,853.40
40387393	09/02/2026	COMANCHE CREEK FARMS				
			01-7816-0-3800-1000-4300-100-000-00000	7816-4300-100 BRAVE FARMER PRODUCE		83.50
40387394	09/02/2026	DANNIS WOLIVER KELLEY				
			01-0000-0-0000-7150-5200-000-000-00000	26/27 DWK ED LAB SERIES	1,000.00	
			01-0000-0-0000-7300-5200-000-000-00000	26/27 DWK ED LAB SERIES	1,000.00	2,000.00
40387395	09/02/2026	DEPARTMENT OF SOCIAL SERVICES MS 9-3-67				
			12-6105-0-1110-1000-5890-000-000-00000	STATE PRESCHOOL CARE LICENSING FEES		242.00
40387396	09/02/2026	GLENN COUNTY PUBLIC WORKS				
			01-6387-0-3800-1000-5890-100-000-00000	6387-5890 CTEIG OPEN PO FOR DISPOSAL SERVICES		40.95

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40387397	09/02/2026	GOLD STAR FOODS				
			13-5310-0-0000-3700-4300-000-000-00000	13-5310-3700-4300/4700	188.20	
			13-5310-0-0000-3700-4700-000-000-00000	13-5310-3700-4300/4700	1,733.70	
			13-5320-0-0000-3700-4700-000-049-00000	13-5310-3700-4300/4700	185.48	2,107.38
40387398	09/02/2026	GRAINGER				
			01-0000-0-0000-8100-4300-000-000-00000	8100-4300 MAINT SUPPLIES OPEN		317.75
40387399	09/02/2026	HUNT & SONS LLC				
			01-0000-0-0000-3600-4392-000-000-00000	3600.4392 DIESEL FUEL		979.26
40387400	09/02/2026	INDUSTRIAL POWER PRODUCTS				
			01-0000-0-0000-8100-6400-000-000-00000	8100-6400 KUBOTA UTILITY VEHICLE FOR MAINT		19,434.53
40387401	09/02/2026	JOHNNY'S LOCK & SAFE				
			01-0000-0-0000-8100-4300-000-000-00000	8100-4300/5630 LOCKS KEYS MAINT		189.26
40387402	09/02/2026	LES SCHWAB				
			01-0000-0-0000-8100-4300-000-000-00000	8100-4300 TIRES FOR GOLF CART		184.59
40387403	09/02/2026	MISSION UNIFORM & LINEN				
			01-7816-0-3800-1000-5890-100-000-00000	7816-5890-100 OPEN FOR LINEN SERVICE	27.71	
			13-5310-0-0000-3700-5890-000-000-00000	13-5310-3700-5890 CAFE LINEN	246.21	273.92
40387404	09/02/2026	NATIONAL BUS SALES				
			01-0000-0-0000-3600-5890-000-000-00000	3600-5890 TRANSP COST TO DELIVER NEW BUS		4,543.00
40387405	09/02/2026	OFFICE DEPOT INC				
			01-0000-0-1110-1000-4300-100-000-00000	4300-100 LIBRARY SUPPLIES	60.64	
			01-6387-0-3800-1000-4300-100-000-00000	6387-4300 THORPE CLASSROOM	456.00	516.64
40387406	09/02/2026	PARALLAX INC				
			01-6387-0-3800-1000-4300-100-000-00000	6387-4300-100 PARALLAX.COM CYBER BOT & ADD ON		6,502.55
40387407	09/02/2026	PROPACIFIC FRESH				
			13-5310-0-0000-3700-4700-000-000-00000	13-5310/5320-3700-4700	1,677.63	
			13-5320-0-0000-3700-4700-000-049-00000	13-5310/5320-3700-4700	128.72	1,806.35
40387408	09/02/2026	SYSCO SACRAMENTO INC				
			13-5310-0-0000-3700-4300-000-000-00000	13-4300/4700 CAFE OPEN	192.02	
			13-5310-0-0000-3700-4700-000-000-00000	13-4300/4700 CAFE OPEN	2,106.66	
			13-5320-0-0000-3700-4300-000-049-00000	13-4300/4700 CAFE OPEN	93.24	
			13-5320-0-0000-3700-4700-000-049-00000	13-4300/4700 CAFE OPEN	151.63	2,543.55
40387409	09/02/2026	T MOBILE				
			01-0000-0-1110-1000-5890-000-000-00000	5890 75 STUDENT HOT SPOTS 25-26		180.00

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Checks Dated 08/18/2026 through 09/14/2026

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40387410	09/02/2026	TRAFERA HOLDINGS LLC				
			01-3010-0-1110-1000-4300-800-000-00000	3010-4300 HES 12 CARTS FOR CHROMEBOOK STORAGE		10,707.84
40387411	09/02/2026	WESTLAKE ACE HARDWARE				
			01-0000-0-0000-8100-4300-000-000-00000	8100-4300 OPEN FOR MAINT		140.48
40387672	09/09/2026	SANCHEZ, SYLVIA R				
			11-0000-0-0000-0000-8699-000-000-00000	STALE DATED PYROLL CHCK 2/10/2026		2,447.04
40387673	09/09/2026	ADVANCED INTEGRATED PEST MANAGEMENT				
			01-0000-0-0000-8100-5590-000-000-00000	8100-5590 MONTHLY PEST CONTROL SERVICE		450.00
40387674	09/09/2026	AT&T				
			01-0000-0-0000-8100-5590-000-000-00000	8100-5590 MONTHLY PHONE SERVICE	78.23	
			01-0000-0-0000-8100-5590-100-000-00000	8100-5590 MONTHLY PHONE SERVICE	53.75	
			01-0000-0-0000-8100-5590-800-000-00000	8100-5590 MONTHLY PHONE SERVICE	76.96	208.94
40387675	09/09/2026	BOYS & GIRLS CLUB OF THE NORTH VALLEY				
			01-2600-0-1110-1000-5890-800-000-00000	B&G CLUB SUMMER PROGRAM	100,615.00	
				B8G CLUB SCHOOL YEAR PROGRAM- 2 OF 10 PAYMENTS	34,155.30	
				B8G CLUB SCHOOL YEAR PROGRAM-1 OF 10 PAYMENTS	34,155.30	168,925.60
40387676	09/09/2026	BUSWEST - NORTH				
			01-0000-0-0000-3600-4300-000-000-00000	3600-4300/5630 BUS PARTS-MAINT DEPT OPEN		75.19
40387677	09/09/2026	CALIFORNIA AG TEACHERS ASSOCIATION				
			01-6387-0-3800-1000-5300-100-000-00000	6387-5300 CATA MEMBERSHIP RENEWAL-MARTIN	140.00	
				6387-5300 CATA MEMBERSHIP RENEWAL-THORPE	140.00	280.00
40387678	09/09/2026	CAROLINA BIOLOGICAL SPLY CO				
			01-6387-0-3800-1000-4300-100-000-00000	6387-4300-100 CAROLINA BIO LAB SUPPLIES		25.74
40387679	09/09/2026	CENGAGE LEARNING				
			01-6300-0-1110-1000-4100-100-000-00000	6300-4100-100 CENGAGE-FINANCIAL ALGEBRA		387.24

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40387680	09/09/2026	CHICO ELECTRIC				
			01-0000-0-0000-8500-5650-000-000-00000	8500-5650 INSTALL 277 VOLT CIR FOR PARK LOT-SAFETY		1,435.00
40387681	09/09/2026	CORNELL DISTRIBUTING				
			13-5310-0-0000-3700-4700-000-000-00000	13-5310-3700-4700/049 MILK/DAIRY CAFES	1,812.00	
			13-5320-0-0000-3700-4700-000-049-00000	13-5310-3700-4700/049 MILK/DAIRY CAFES	894.00	2,706.00
40387682	09/09/2026	FLORA FRESH				
			01-6387-0-3800-1000-4300-100-000-00000	0350-052 & 6387-4300-100 FLORAL CLASS OPEN		775.42
40387683	09/09/2026	GOLD STAR FOODS				
			13-5310-0-0000-3700-4300-000-000-00000	13-5310-3700-4300/4700	263.38	
			13-5310-0-0000-3700-4700-000-000-00000	13-5310-3700-4300/4700	6,198.03	
			13-5320-0-0000-3700-4300-000-049-00000	13-5310-3700-4300/4700	14.98	
			13-5320-0-0000-3700-4700-000-049-00000	13-5310-3700-4300/4700	741.96	7,218.35
40387684	09/09/2026	HAMILTON UNIFIED REVOLVING FND				
			01-0000-0-1110-1000-5890-000-000-00000	TPSL, MENDOZA 41-4	100.00	
				TPSL, SHAW 41-4	100.00	200.00
40387685	09/09/2026	HAPPY VALLEY FRESH				
			01-7816-0-3800-1000-4300-100-000-00000	7816-4300-100 HAPPY VALLEY FRESH PRODUCE OPEN PO		265.82
40387686	09/09/2026	HILLYARD INC				
			01-0000-0-0000-8100-4300-000-000-00000	8100-4300 MAINT DEPT SUPPLIES		361.55
40387687	09/09/2026	JOHNNY'S LOCK & SAFE				
			01-0000-0-0000-8100-4300-000-000-00000	8100-4300/5630 LOCKS KEYS MAINT		10.90
40387688	09/09/2026	MILLER GLASS INC				
			01-0000-0-0000-3600-5630-000-000-00000	8100-5630 GLASS REPAIRS		222.48
40387689	09/09/2026	MJB WELDING SUPPLY				
			01-6387-0-3800-1000-5890-100-000-00000	0350-4300-053 & 6387-4300-100 AG-WELDING		13.64
40387690	09/09/2026	MOTIVE STUDIO INC				
			40-0000-0-0000-8500-6170-000-409-00000	40 8500-6170 409 ARCHITECT FEES HHS TRACK&FIELD		175,397.80
40387691	09/09/2026	NALL, DEREK L				
			01-0000-0-1110-1000-5200-800-000-00000	MILES AND MEALS FOR CAPE CONFERENCE 07/12-18/2026		435.78

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40387692	09/09/2026	NAPA AUTO PARTS				
			01-0000-0-0000-8100-4300-000-000-00000	8100-4300 MAINT DEPT SUPPLIES OPEN		60.60
40387693	09/09/2026	NUSO LLC				
			01-0000-0-0000-2700-5990-000-000-00000	2700-5990-000/100/800 NUSO PHONE SERVICES	86.79	
			01-0000-0-0000-2700-5990-100-100-00000	2700-5990-000/100/800 NUSO PHONE SERVICES	130.19	
			01-0000-0-0000-2700-5990-800-800-00000	2700-5990-000/100/800 NUSO PHONE SERVICES	210.42	427.40
40387694	09/09/2026	ORLAND HARDWARE				
			01-0000-0-0000-8100-4300-000-000-00000	8100-4300 MAINT DEPT SUPPLIES OPEN	586.59	
			01-6387-0-3800-1000-4300-100-000-00000	6387 CTEIG OPEN PO SOIL AND PLANT SCIENCE SUP	608.98	
				7010-4300-100 AIG AG SUPPLIES	512.79	1,708.36
40387695	09/09/2026	PAULOS COLLISION REPAIR				
			01-0000-0-0000-8100-5630-000-000-00000	8100-5630 REPAIR VEHICLE DUE TO VANDALISM		6,553.61
40387696	09/09/2026	PROPACIFIC FRESH				
			13-5310-0-0000-3700-4300-000-000-00000	13-5310/5320-3700-4700	169.90	
			13-5310-0-0000-3700-4700-000-000-00000	13-5310/5320-3700-4700	1,730.50	1,900.40
40387697	09/09/2026	QUILL CORPORATION				
			01-0000-0-0000-2700-4300-100-000-00000	4300 DIST OPEN FOR HS/DIST PAPER & SUPPLIES	23.70	
			01-0000-0-1110-1000-4300-000-000-00000	4300 DIST OPEN FOR HS/DIST PAPER & SUPPLIES	38.09	
			01-0000-0-1110-1000-4300-100-000-00000	4300 DIST OPEN FOR HS/DIST PAPER & SUPPLIES	57.15	118.94
40387698	09/09/2026	ROMANO, JONATHAN D				
			01-0000-0-1110-4000-5200-100-006-00000	TAHOE JAMBOREE FOOTBALL- 8/15		81.00
40387699	09/09/2026	SPAINHOWER BUILDING SERVICES				
			14-0000-0-0000-8100-5630-000-000-00000	14-8100-5630 HES DOOR REPLACEMENT		24,021.06
40387700	09/09/2026	SYSCO SACRAMENTO INC				
			13-5310-0-0000-3700-4300-000-000-00000	13-4300/4700 CAFE OPEN	217.56	
			13-5310-0-0000-3700-4700-000-000-00000	13-4300/4700 CAFE OPEN	1,198.34	
			13-5320-0-0000-3700-4300-000-049-00000	13-4300/4700 CAFE OPEN	93.24	1,509.14
40387701	09/09/2026	U LINE				
			01-0000-0-0000-7150-4300-000-000-00000	HARD HATS GROUNDBREAKING TRACK & FIELD		198.80

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40387702	09/09/2026	WAXIE SANITARY SUPPLY			
		01-0000-0-0000-8100-4300-000-000-00000	8100-4300 OPEN FOR MAINT		1,814.09
			Total Number of Checks	**122**	**1,034,102.86**

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	101	793,907.48
11	ADULT EDUCATION	5	2,821.59
12	CHILD DEVELOPMENT	4	413.92
13	CAFETERIA	19	37,645.41
14	DEFERRED MAINTENANCE	1	24,021.06
40	SPECIAL RESERVE - CAP PR	1	175,397.80
	Total Number of Checks	**122**	1,034,207.26
	Less Unpaid Tax Liability		104.40
	Net (Check Amount)		**1,034,102.86**

Includes checks for only Bank Account COUNTY

Prepared by 9/14/26 Date

Authorized by Date

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