

**MAXWELL UNIFIED SCHOOL DISTRICT**  
**515 Oak Street, P.O. Box 788**  
**Maxwell, CA 95955**  
**(530) 438-2291**

**A Regular Meeting of the Governing Board of Maxwell Unified School  
District will be held on August 11, 2022 in the High School Library  
at Maxwell Unified School District in Maxwell, CA at 5:00 p.m. at the above address.**

**Welcome** to the meeting of the Board of Trustees of Maxwell Unified School District. Citizen participation in the form of oral or written communications is encouraged. Persons wishing to participate are requested to, but are not required to, sign up on the public information sheet available at the back of the meeting room. A file of the documents and backup information concerning the agenda items is also available to the public in the rear of the meeting room. The exhibit agenda binder file is not to be removed from the meeting room.

The public may comment on any item listed on the agenda prior to or during consideration of that item by the Board of Trustees. The Board welcomes a written synopsis of individual presentations.

All Board of Education meetings are digitally recorded and kept on file for 30 days after Board approval of the meeting minutes. The public is welcome to come into the District Office to listen to these tapes. Please call to make arrangements.

Meeting facilities are accessible to persons with disabilities. By request, alternative agenda document formats are available to persons with disabilities. To arrange an alternative agenda document format or to arrange aid or services to modify or accommodate persons with a disability to participate in a public meeting, please provide a written request to: Kristie Pearson, Executive Secretary at the Maxwell Unified School District Office at least three working days prior to any public meeting.

**General Agenda Information**

(Exhibits) Items so marked have supporting documents which have been distributed to the Board of Trustees. A public exhibit copy is available at the District Office and a copy will also be available for review at the back of the Board meeting room on the exhibit table.

(HO) Items so marked will have supporting documents handed out at the time the agenda item is addressed. Unmarked items have no supporting documents.

**AGENDA**

1. **CALL TO ORDER** \_\_\_\_\_ p.m.  
**ROLL CALL**  
**Board Present:**  
**Board Absent:**
2. **PLEDGE OF ALLEGIANCE**
3. **APPROVAL OF AGENDA (Action Item)**
4. **OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE BOARD CONCERNING ITEMS  
WITHIN THE CLOSED SESSION PORTION OF THE AGENDA**
5. **CONVENE TO CLOSED SESSION** **Start Time:** \_\_\_\_\_
  - A. Anticipated Litigation Gov't Code 54956.9
  - B. Public Employment Gov't Code 54957 Request for Unpaid Leave of Absence (806)
  - C. Public Employee Discipline/Dismissal/Release Gov't Code 54957
  - D. Conference with Labor Negotiator MTA, District Negotiator Summer Shadley
6. **CONVENE TO OPEN SESSION** **End Time:** \_\_\_\_\_
7. **ANNOUNCEMENT OF ACTIONS TAKEN IN CLOSED SESSION AND OF THE ROLL CALL  
ON THE ACTIONS**

**8. PUBLIC DISCUSSION**

*The Public Discussion item on the agenda allows for input to the Board on issues that are not on the published agenda.*

The Governing Board wishes to obtain complete information on all matters which are of proper concern to the Board. Generally, persons wishing to address the Board are requested to sign up on the public information sheet available at the back of the meeting room prior to this item appearing on the agenda. Signing up, however, is not required. Time allotted to speakers may be limited. Speakers are requested to state their name and address for the Board’s information. Board members may question speakers. Except under statutorily defined circumstances, action will not be taken regarding public commentary until referred to the appropriate administrative level.

**9. REPORTS**

**A. School Reports**

**Maxwell Unified School District**

- 1) Business Manager
- 2) Elementary/Middle School Principal
- 3) Superintendent/Principal
- 4) Maintenance/Facilities/Transportation

**B. Other Reports**

- 1) Governing Board
- 2) Bus Barn
- 3) Solar Project
- 4) Summer Soccer Camp- Alex Morales

**10. CONSENT AGENDA (Action Item)**

*All matters listed under the Consent Agenda are considered by the Board to be routine and will be enacted by the Board in one motion. There will be no discussion on these items prior to the time the Board votes on the motion unless members of the Board, staff, or public request that specific items be discussed and/or removed from the Consent Agenda.*

**A. Accounts Payable for the Months of June and July-** *(Accounts payable batches are available in the District office for anyone who wishes to review any or all warrants listed on the payable batches. Please call prior to coming in to review warrants.)*

**B. Minutes:** June 22, 2022, June 23, 2022, and August 2, 2022

**C. Williams UCP:** April 2022-June 2022 Quarterly Report

**D. Grant Award Notification** Career Technical Education Incentive Grant

**E. Overnight Trips:** August 2, 2022 to August 4, 2022 FFA Speaking Contest Tulare, CA

**F. Surplus:** HP LaserJet 4200N Report Card Printer/Folder

**G. Interdistrict Transfers:**

<b>Colusa Unified School District:</b>	<b>Incoming 1</b>	<b>Outgoing 2</b>
<b>Pierce Unified School District:</b>		<b>Outgoing 6</b>
<b>Princeton Joint Unified School District:</b>	<b>Incoming 2</b>	
<b>Williams Unified School District</b>	<b>Incoming 3</b>	
<b>Willows Unified School District</b>	<b>Incoming 1</b>	

**11. PRESENTATION/DISCUSSION AND/OR ACTION ITEMS**

**A. Back to School Update**

- a. Public Discussion – 10 minutes
- b. Board Deliberation and Action

**B. Consolidated Application for Funding (CONAPP) (Exhibit)**

- a. Public Discussion – 10 minutes
- b. Board Deliberation and Action

**C. Standard Form of Agreement Between Maxwell Unified School District and Bottom line Utility Solutions, Inc. (Exhibit)**

- a. Public Discussion – 10 minutes
- b. Board Deliberation and Action

**D. Volunteer Registration Packet (Exhibit)**

- a. Public Discussion – 10 minutes
- b. Board Deliberation and Action

**E. 45 Day Budget Update (Exhibit)**

- a. Public Discussion – 10 minutes

**F. Sports Jersey Discussion**

- a. Public Discussion – 10 minutes
- b. Board Deliberation and Action

**G. Gate Install at Maxwell High School for Safety**

- a. Public Discussion – 10 minutes
- b. Board Deliberation and Action

**H. Bus Grant**

- a. Public Discussion – 10 minutes
- b. Board Deliberation and Action

**12. ITEMS FOR NEXT BOARD OF TRUSTEE MEETING- September 8, 2022**

- **Teacher Consent Forms**
- **2022-2023 Ag Advisory Committee Members**

**13. BOARD OF TRUSTEES REQUEST FOR INFORMATION**

**14. OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE BOARD CONCERNING ITEMS WITHIN THE CLOSED SESSION PORTION OF THE AGENDA**

**15. CONVENE TO CLOSED SESSION Start Time \_\_\_\_\_p.m.**

**A. Public Employment Gov't Code 54957**

<b>Certification</b>	<b>Position</b>	<b>Status</b>
Certificated	Fifth Grade Teacher	New Hire
Classified	Bilingual Paraeducator	New Hire
Classified	Library Technician	Resignation
Classified	Paraeducator	New Hire
Classified	TK Para	New Hire
Classified	Library Technician	New Hire
Coach	JV Volleyball	New Hire
Coach	JV Football	New Hire

**B. Public Employee Performance Evaluation- Superintendent Gov't Code 54957**

**C. Anticipated Litigation Gov't Code 54956.9**

**D. Public Employment Gov't Code 54957 Request for Unpaid Leave of Absence (806)**

**E. Public Employee Discipline/Dismissal/Release Gov't Code 54957**

**16. RECONVENE TO OPEN SESSION**

**End Time \_\_\_\_\_p.m.**

**17. ANNOUNCEMENT OF ACTIONS TAKEN IN CLOSED SESSION AND OF THE ROLL CALL ON THE ACTIONS**

**18. ADJOURNMENT**

Checks Dated 06/01/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00429218	06/03/2022	A-Z Bus Sales Inc.	01-4300	re-issue lost check		278.16
00429219	06/03/2022	Amazon	01-4300	sound system		720.24
00429220	06/03/2022	Amber Charter	01-4300	needles for lab supplies	1.88	
				thank you cards	60.82	
					139.53	202.23
00429221	06/03/2022	Anything Stained Glass	01-4300	art supplies	369.68	
					Unpaid Sales Tax	24.99-
						344.69
00429222	06/03/2022	Blick Art Material	01-4300	paper		331.67
00429223	06/03/2022	Cabral, Kyle	01-5200	senior lunch	123.43	
				senior trip breakfast	95.89	
			01-5260	field trip tickets	26.00	245.32
00429224	06/03/2022	Campbell Keller	01-4400	tables and benches	47,369.37	
			13-4400	tables and benches	47,369.36	94,738.73
00429225	06/03/2022	Charter, Amber	01-4300	plaque plates - state farmer	20.86	
			01-5200	state degree meeting lunch	11.44	32.30
00429226	06/03/2022	Elena Gomes	01-3701	Gomes Ret incentive		677.00
00429227	06/03/2022	Granzella's Inc.	01-5600	hall fee		500.00
00429228	06/03/2022	Heriff Jones, LLC	01-4300	diplomas JR High		119.81
00429229	06/03/2022	HILLYARD/SACRAMENTO	01-4300	supplies		2,884.54
00429230	06/03/2022	Home Depot Store Dept 32 - 2501948537	01-4300	POOL SUPPLIES	533.98	
				TABLES AND POOL PAINT	1,358.65	1,892.63
00429231	06/03/2022	Kathy Jones	01-3701	Jones Ret incentive		635.00
00429232	06/03/2022	Les Schwab Tire Center	01-5600	switch tires on bus		254.62
00429233	06/03/2022	Maxwell Elementary School	01-5260	chaperone tickets		222.00
00429234	06/03/2022	Mitel Leasing	01-5900	phone lease		665.62
00429235	06/03/2022	Pacific Gas & Electric Co	01-5530	pg&e		7,609.61
00429236	06/03/2022	Roa, Joana	01-4300	class supplies		92.46
00429237	06/03/2022	Shasta County Office of Ed	01-5260	field trip		768.00
00429238	06/03/2022	Sullivan Show Supply	01-4300	clippers & blade sets	479.89	
					Unpaid Sales Tax	32.44-
						447.45
00429239	06/03/2022	TCSIG	01-9516	W/comp May 2022		3,339.87
00429363	06/10/2022	Amber Charter	01-4300	fair supplies	198.70	
			01-5200	farm to table boot camp	1,950.00	2,148.70
00429364	06/10/2022	Carvalho's Heating and Air	01-5600	HVAC in multipurpose room		576.96
00429365	06/10/2022	Close & Son Inc	01-4300	supplies		448.26
00429366	06/10/2022	Elena Gomes	01-3701	ret inc Gomes		677.00
00429367	06/10/2022	Heriff Jones, LLC	01-4300	diploma covers		266.19

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

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## Checks Dated 06/01/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00429368	06/10/2022	Jones School Supply/Dept. BCOL	01-4300	grad cords		28.34
00429369	06/10/2022	Kathy Jones	01-3701	ret inc jones		635.00
00429370	06/10/2022	Maximum Pest Control	01-5800	pest control		510.00
00429371	06/10/2022	Maxwell Public Utility Dist	01-5510	water and sewer		1,096.00
00429372	06/10/2022	Office Depot	01-4300	ink		1,024.26
00429373	06/10/2022	Patrick North State Energy Fund LLC	01-5531	May 2022 Energy Payment		910.25
00429374	06/10/2022	Recology Butte Colusa Counties	01-5520	garbage		1,587.88
00429375	06/10/2022	Shannon Vierra	01-4300	supplies		101.29
00429376	06/10/2022	Stacey deWit	01-4300	summer school supplies	67.57	
				supplies	73.49	141.06
00429377	06/10/2022	Turtle Bay Exploration Park	01-5260	field trip		422.00
00429378	06/10/2022	Vargas, Donna R	01-4300	supplies		15.00
00429753	06/24/2022	Alsco Geyer Irrigation	01-5600	Labor for Consultation		3,200.00
00429754	06/24/2022	Amazon Capital Services	01-4300	pool supplies		597.86
00429755	06/24/2022	Berglof, Emma	01-4300	summer school supplies		277.00
00429756	06/24/2022	Bimbo Bakeries	13-4700	Cafeteria Bread		364.84
00429757	06/24/2022	CDW Government Inc	01-4300	Cables		29.77
00429758	06/24/2022	Cintas Corporation #622	13-5500	Cafeteria Towels		352.21
00429759	06/24/2022	DE Lage Landen	01-5650	Copier Lease		1,613.92
00429760	06/24/2022	Flora Fresh Inc	01-4300	flowers	187.23	
				supplies for career day	417.06	604.29
00429761	06/24/2022	General Produce Co.	13-4700	Cafeteria Produce		2,689.25
00429762	06/24/2022	George L Messick Co, Inc	01-4300	barn supplies		72.19
00429763	06/24/2022	Gold Star Foods	13-4700	Cafeteria Food	2,834.48	
				credit	28.00-	2,806.48
00429764	06/24/2022	Happy Valley Fresh	13-4700	Cafeteria Produce		836.00
00429765	06/24/2022	HILLYARD/SACRAMENTO	01-4300	tissue		147.14
00429766	06/24/2022	Hysten Distributing	13-4700	Cafeteria Dairy		2,794.78
00429767	06/24/2022	INIGUEZ, MARIA	01-5821	fingerprint rolling fee		20.00
00429768	06/24/2022	Jostens	01-4300	diploma covers		270.78
00429769	06/24/2022	JRD Food Services Inc.	13-4700	Cafeteria Pizza		1,346.00
00429770	06/24/2022	Jyl Torrens	01-5800	Summer School Dance Academy		2,250.00
00429771	06/24/2022	Kenny Cohen	01-5200	CPR Training		450.00
00429772	06/24/2022	Kirby, Chandra	01-4300	summer school supplies		61.01
00429773	06/24/2022	Les Schwab Tire Center	01-4300	Heavy Duty Battery		231.50
00429774	06/24/2022	Lincoln Aquatics	01-4300	Pool Chemicals		2,073.94
00429775	06/24/2022	Lowe's Home Centers	01-4300	pool paint	470.97	

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Checks Dated 06/01/2022 through 06/30/2022

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00429775	06/24/2022	Lowe's Home Centers	01-4300	shelving	2,120.92	2,591.89
00429776	06/24/2022	Lozano Smith LLP	01-5870	Legal Services		510.00
00429777	06/24/2022	MajorClarity	01-5800	licensing fee		9,000.00
00429778	06/24/2022	Meridian Diesel	01-5600	45 day inspection		196.00
00429779	06/24/2022	Mitel Leasing	01-5900	Phone Lease		665.62
00429780	06/24/2022	Mitel Net Solutions	01-5900	long distance		130.55
00429781	06/24/2022	MJB Welding	01-4300	Rental		86.80
00429782	06/24/2022	Office Depot	01-4300	Classroom Supplies		126.80
00429783	06/24/2022	Pacific Gas & Electric Co	01-5530	PG&E		1,007.77
00429784	06/24/2022	Purchase Power	01-5900	Postage		500.00
00429785	06/24/2022	Reading Oil Inc	01-4325	fuel		4,635.30
00429786	06/24/2022	RECTOR, RONALD	01-4300	art teacher survival guide	27.34	
			01-5200	mileage	57.33	84.67
00429787	06/24/2022	Rochelle Laird	01-5200	Bus Driver Training	350.00	
			01-5800	documentation for 2021.22	100.00	450.00
00429788	06/24/2022	Santucci Leather	01-4300	Leather Goods		46.81
00429789	06/24/2022	School Outfitters	01-4300	daycare cots	380.07	
			01-4400	basketball system	3,354.59	
				daycare cots	560.50	4,295.16
00429790	06/24/2022	Sciortino Electric	01-5600	Green House Re-Wire		4,750.00
00429791	06/24/2022	SFS of Sacramento Inc	13-4300	Cafeteria Supplies	304.50	
			13-4700	Cafeteria Food	2,607.79	2,912.29
00429792	06/24/2022	SHADLEY, SUMMER	01-4300	TV and Stand for Office	237.34	
			01-5200	Mileage Reimbursment	244.76	482.10
00429793	06/24/2022	Silver Spoon Sundaes Ice Cream	01-4300	Ice Cream		319.00
00429794	06/24/2022	SPURR	01-5530	natural gas and trans		1,191.61
00429795	06/24/2022	State of California- DOJ	01-5821	fingerprint fee		32.00
00429796	06/24/2022	Sullivan Show Supply	01-4300	supplies	1,074.79	
				Unpaid Sales Tax	72.65-	1,002.14
00429797	06/24/2022	TCSIG	01-5822	TB Screening	5.00	
			01-9516	Workers Comp	3,339.87	3,344.87
00429798	06/24/2022	Tel/Logic Inc E-Rate Central	01-5800	ERate Consulting Fee		7,000.00
00429799	06/24/2022	The Danielsen Company	13-4300	Cafeteria Supplies	892.87	
			13-4700	Cafeteria Food	3,175.61	4,068.48
00429800	06/24/2022	Uline	01-4300	stools and tables	2,486.86	
			01-4400	stools and tables	5,731.10	8,217.96
00429801	06/24/2022	US Bank Corp Payment Systems	01-4300	ag supplies	115.12	

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**Checks Dated 06/01/2022 through 06/30/2022**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00429801	06/24/2022	US Bank Corp Payment Systems	01-4300	desk supplies	1,226.92	
			01-4400	generator	5.36	
			01-5200	training	1,046.16	
				Unpaid Sales Tax	145.00	
00429802	06/24/2022	Western Business Products	01-5650	copier maint	.36-	2,538.20
00429803	06/24/2022	Williams Unified School Dist.	13-4300	Cafeteria Plates	14.63	321.61
			13-4700	Cafeteria Food	152.34	
00429804	06/24/2022	Willows Ace Hardware	01-4300	shade canopies	235.93	166.97
				supplies	399.24	635.17
00429805	06/24/2022	Wilson, Jillian	01-4300	ASES Supplies		240.39
<b>Total Number of Checks</b>					<b>91</b>	<b>212,229.26</b>

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund/county Sch.srv.fc	81	146,653.04
13	Cafeteria Fund	11	65,706.66
	Total Number of Checks	<b>91</b>	212,359.70
	Less Unpaid Sales Tax Liability		130.44
	<b>Net (Check Amount)</b>		<b>212,229.26</b>

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Checks Dated 07/01/2022 through 07/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00429934	07/08/2022	Aeries Software	01-5800	Aeries software support		8,294.12
00429935	07/08/2022	Amazon Capital Services	01-4300	supplies pool		144.72
00429936	07/08/2022	Amber Charter	01-5200	CATA - Charter		1,667.71
00429937	07/08/2022	AWSI, a DISA company	01-5800	random drug testing annual fee	396.00	
			01-5822	drug testing	15.00	411.00
00429938	07/08/2022	Berglof, Emma	01-4300	summer school supplies		118.93
00429939	07/08/2022	California's Valued Trust	01-9514	July health Ins - CVT		19,517.71
00429940	07/08/2022	CASBO	01-5300	CASBO annual fees		1,750.00
00429941	07/08/2022	Dewit, Staci	01-4300	summer school supplies		260.96
00429942	07/08/2022	Document Tracking Service, LLC	01-5800	Document Tracking annual fees		2,040.00
00429943	07/08/2022	Drury, Timothy A	01-5200	conference - Drury		208.84
00429944	07/08/2022	Dry, Dillon	01-5821	livescan - Dry		20.00
00429945	07/08/2022	Flinn Scientific Inc	01-4300	science supplies 22-3		947.11
00429946	07/08/2022	Follett School Solutions, LLC	01-5800	Destiny Renewal 22-23		922.12
00429947	07/08/2022	Frontline Technologies Group	01-5800	absence & sub management annual fees		4,707.67
00429948	07/08/2022	Harris School Solutions	13-5800	Etrition site license		2,006.98
00429949	07/08/2022	HB Restoration Inc.	01-5600	painting		21,650.00
00429950	07/08/2022	Houghton Mifflin Harcourt Publishing Company	01-4100	Spanish 2 yr renewal	3,382.05	
				Spanish 2 yr renewal00000	1,413.35	4,795.40
00429951	07/08/2022	Kirby, Chandra	01-4300	summer school supplies		27.61
00429952	07/08/2022	Lakeshore Learning Materials	01-4400	tables		4,176.32
00429953	07/08/2022	Melissa Garrod-VanLaningham	01-5800	career day		109.50
00429954	07/08/2022	NWEA	01-4100	MAPs 2022-2023		5,901.10
00429955	07/08/2022	Orland Auto Parts	01-4300	supplies		291.69
00429956	07/08/2022	Pacific Gas & Electric Co	01-5530	june pg&E		10,453.44
00429957	07/08/2022	Pleasant Air Company	01-4300	air filters		949.29
00429958	07/08/2022	Reading Oil Inc	01-4325	ag fuel - June	684.60	
				fuel - June	1,416.44	2,101.04
00429959	07/08/2022	School Innovations & Achieve	01-5800	SIA annual fees		9,100.00
00429960	07/08/2022	School Outfitters	01-4300	horseshoe table	241.65	
				stackable chairs	1,009.44	
			01-4400	horseshoe table	356.36	
				stackable chairs	1,488.63	3,096.08
00429961	07/08/2022	Science Take Out	01-4300	science supplies 22-23		221.80
00429962	07/08/2022	SHADLEY, SUMMER	01-5200	conference - Shadley		226.98
00429963	07/08/2022	Shultise Lock & key	01-4300	padlocks		455.15
00429964	07/08/2022	Wilson, Danielle	01-5200	mileage - wilson		492.57

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Checks Dated 07/01/2022 through 07/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00429965	07/08/2022	Wilson, Jillian	01-4300	ASES supplies		87.09
00430157	07/15/2022	Bimbo Bakeries	13-4700	bread		83.30
00430158	07/15/2022	Bobcat Company	01-6400	bobcat		77,098.33
00430159	07/15/2022	Colusa County Glass	01-5600	Ag Suburban Windshield		460.00
00430160	07/15/2022	DE Lage Landen	01-5650	copier lease	1,694.62	
				copier lease - July	1,751.46	3,446.08
00430161	07/15/2022	Forerunner Technologies, Inc	01-5600	Deposit for MiVoice Business Phone System		26,074.48
00430162	07/15/2022	Gold Star Foods	13-4700	SLIC		4.50
00430163	07/15/2022	HB Restoration Inc.	01-5600	portable exterior painting		9,300.00
00430164	07/15/2022	Houghton Mifflin Harcourt Publishing Company	01-4100	Spanish Books		706.68
00430165	07/15/2022	Kirby, Chandra	01-4300	summer school supplies- kirby		21.95
00430166	07/15/2022	Mary Jean Meyer	01-5800	Behind the wheel training - Reckers		2,100.00
00430167	07/15/2022	Maximum Pest Control	01-5800	pest control July 2022		510.00
00430168	07/15/2022	Maxwell Public Utility Dist	01-5510	water and sewer		1,096.00
00430169	07/15/2022	MORALES, ALEJANDRO	01-5821	livescan fee		20.00
00430170	07/15/2022	Office Depot	01-4300	supplies	97.51	
				whiteboards	2,026.38	2,123.89
00430171	07/15/2022	Patrick North State Energy Fund LLC	01-5530	june 2022 solar - elem		910.25
00430172	07/15/2022	Pearson, Kristie L	01-4300	water cups		18.05
00430173	07/15/2022	Pitney Bowes Inc	01-5600	postage meter lease		153.60
00430174	07/15/2022	Recology Butte Colusa Counties	01-5520	dump fee	20.00	
				elem garbage	793.94	
				hs garbage	793.94	1,607.88
00430175	07/15/2022	School Outfitters	01-4300	shelving and locker set	2,020.97	
			01-4400	shelving and locker set	2,980.36	5,001.33
00430176	07/15/2022	Sonoma COE	01-4300	PANS 2022-23 year		242.20
00430177	07/15/2022	State of California- DOJ	01-5821	fingerprint fees - June		196.00
00430178	07/15/2022	Western Business Products	01-5650	copier maint fee		149.90
00430321	07/22/2022	Employment Development Dept	01-9515	Unemployment Yr22, Q2		3,543.52
00430322	07/22/2022	Fletcher's Plumbing & Contract ing, Inc.	01-5800	Back Flow Test HS	85.00	
				BackFlow Test Elem	170.00	255.00
00430323	07/22/2022	Hoblit Motors	01-6400	Ford Transit T-150		40,836.84
00430324	07/22/2022	Incident IQ	01-5800	IQ platform and ticketing		4,108.00
00430325	07/22/2022	Kirby, Chandra	01-4300	summer school supplies		49.22
00430326	07/22/2022	Lozano Smith LLP	01-5870	June attorney fees		1,530.00
00430327	07/22/2022	Parker Construction & Consult	01-5800	Project Support for Bus barn		1,282.50
00430328	07/22/2022	Playzeum	01-5260	summer school field trip		200.00

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Checks Dated 07/01/2022 through 07/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00430329	07/22/2022	School Loop, Inc	01-5800	School Loop 2022-2023 year		4,800.00
00430330	07/22/2022	SPURR	01-5530	gas and pg&e transportation		271.03
00430331	07/22/2022	TCSIG	01-5822	TB Test		10.00
00430332	07/22/2022	The Breakthrough Coach	01-5200	Drury & Lepe conference		825.00
00430333	07/22/2022	Wilson, Jillian	01-4300	summer school supplies		92.60
00430472	07/29/2022	Alsco Geyer Irrigation	01-4300	soccer field supplies		192.10
00430473	07/29/2022	Alsco-Geyer/Ace Hardware	01-4300	maint supplies		634.35
00430474	07/29/2022	Bimbo Bakeries	13-4700	bread		83.30
00430475	07/29/2022	Blick Art Material	01-4300	art supplies		373.31
00430476	07/29/2022	CA Dept of Tax and Fee Admin	01-9519	use tax		1,214.81
00430477	07/29/2022	CDW Government Inc	01-4300	Netgear		109.71
00430478	07/29/2022	Charter, Amber	01-4300	supplies	42.29	
			01-5200	lunch	10.85	53.14
00430479	07/29/2022	CPM Educational Program	01-4100	CPM Pilot deposit		800.00
00430480	07/29/2022	Dewit, Staci	01-4300	supplies		187.15
00430481	07/29/2022	Drury, Timothy A	01-4300	supplies		42.50
00430482	07/29/2022	Elena Gomes	01-3701	July 2022 gomes ret inc		677.00
00430483	07/29/2022	George L Messick Co, Inc	01-4300	pool		439.61
00430484	07/29/2022	Grow West	01-4300	floor sweep	10.70	
				light bulb	2.73	
				round-up	170.58	
				supplies	104.03	288.04
00430485	07/29/2022	HILLYARD/SACRAMENTO	01-4300	supplies		226.33
00430486	07/29/2022	Home Depot Store Dept 32 - 253922358	01-4400	refrigerator		1,151.87
00430487	07/29/2022	Kathy Jones	01-3701	July 2022 jones ret inc		635.00
00430488	07/29/2022	Kirby, Chandra	01-4300	supplies		51.55
00430489	07/29/2022	Mitel Leasing	01-5900	phone lease ELEM	250.10	
				phone lease HS	415.52	665.62
00430490	07/29/2022	Mitel Net Solutions	01-5900	long distance		106.36
00430491	07/29/2022	MJB Welding	01-4300	welding gas/cylinders		84.00
00430492	07/29/2022	School Outfitters	01-4300	alpha rug	472.99	
				collaborative whiteboard table	1,068.27	
				headphones	4.14	
				megaphone	2.59	
			01-4400	alpha rug	697.53	
				collaborative whiteboard table	1,575.39	
				headphones	199.15	

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

**Checks Dated 07/01/2022 through 07/31/2022**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00430492	07/29/2022	School Outfitters	01-4400	megaphone	124.35	
			01-6400	headphones	77.67	
				megaphone	48.49	4,270.57
00430493	07/29/2022	TCSIG	01-9514	health ins - TCSIG	18,829.00	
			01-9516	July 2022 w/comp	3,954.57	22,783.57
00430494	07/29/2022	The Lampo Group, LLC	01-4100	ramsey education		1,477.13
00430495	07/29/2022	U.S. Bank Treasury Management Services	01-4300	bank fees for 2021-2022 year		330.53
00430496	07/29/2022	Vargas, Donna R	01-4300	Vargas summer school		65.50
00430497	07/29/2022	Willows Ace Hardware	01-4300	maint supplies		1,538.55
<b>Total Number of Checks</b>					<b>93</b>	<b>334,762.66</b>

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund/county Sch.srv.fc	89	332,584.58
13	Cafeteria Fund	4	2,178.08
Total Number of Checks		<b>93</b>	334,762.66
Less Unpaid Sales Tax Liability			.00
<b>Net (Check Amount)</b>			<b>334,762.66</b>

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

**MAXWELL UNIFIED SCHOOL DISTRICT**  
**515 Oak Street, P.O. Box 788**  
**Maxwell, CA 95955**  
**(530) 438-2291**

**Regular Meeting**  
**June 22, 2022**

**MINUTES**

1. **CALL TO ORDER: 8:30 a.m.**  
**ROLL CALL**  
**Board Present: (4) Jason Bowen, Mark Sutton, Tony Roa, and Diana Kemp-Azevedo**  
**Board Absent: (1) Kelly Haywood**
2. **PLEDGE OF ALLEGIANCE**  
**The Pledge of Allegiance was led by Tony Roa.**
3. **APPROVAL OF AGENDA (Action Item)**  
**A motion was made to approve the agenda by Mark Sutton and was seconded by Tony Roa, motion carries.**
4. **PUBLIC DISCUSSION**  
None
5. **PUBLIC HEARING ITEMS**  
**OPEN PUBLIC HEARING** **Open Time: 8:30 a.m.**  
A. Discuss 2022-2023 Local Control Accountability Plan (LCAP)  
Summer Shadley led discussion on the 2022-2023 LCAP  
**CLOSE PUBLIC HEARING** **Close Time: 8:43 a.m.**  
**OPEN PUBLIC HEARING** **Open Time: 8:43 a.m.**  
B. Discuss 2022-2023 District Budget  
Danielle Wilson led discussion on the 2022-2023 Budget  
**CLOSE PUBLIC HEARING** **Close Time: 8:55 a.m.**  
**OPEN PUBLIC HEARING** **Open Time: 8:55 a.m.**  
C. Balances in Excess of Minimum Reserves Budget Statement  
Danielle Wilson led discussion on the Balances in Excess of Minimum Reserve Budget Statement  
**CLOSE PUBLIC HEARING** **Close Time: 8:56 a.m.**

**OPEN PUBLIC HEARING**

**Open Time: 8:56 a.m.**

- D. 2022-2023 Education Protection Account (EPA)- Resolution #21-22-08  
Danielle Wilson led discussion on the 2022-2023 Education Protection Account (EPA)

**CLOSE PUBLIC HEARING**

**Close Time: 8:57 a.m.**

**6. ITEMS FOR NEXT BOARD OF TRUSTEE MEETING**

**None**

**7. BOARD OF TRUSTEES REQUEST FOR INFORMATION**

**None**

**8. ADJOURNMENT**

**A motion was made to adjourn the meeting by Diana Kemp-Azevedo and was seconded by Tony Roa, motion carries.**

**The meeting was adjourned at 8:58 a.m.**

**MAXWELL UNIFIED SCHOOL DISTRICT**  
**515 Oak Street, P.O. Box 788**  
**Maxwell, CA 95955**  
**(530) 438-2291**

**Regular Meeting**  
**June 23, 2022**

**MINUTES**

1. **CALL TO ORDER: 5:00 p.m.**  
**ROLL CALL**  
**Board Present: (4) Jason Bowen, Mark Sutton, Kelly Haywood, and Tony Roa**  
**Board Absent: (1) Diana Kemp-Azevedo**
  
2. **PLEDGE OF ALLEGIANCE**  
**The Pledge of Allegiance was led by Mark Sutton.**
  
3. **APPROVAL OF AGENDA (Action Item)**  
**A motion was made to approve the agenda by Kelly Haywood and was seconded by Mark Sutton, motion carries.**
  
4. **PUBLIC DISCUSSION**  
**None**
  
5. **REPORTS**  
  
**A. School Reports**  
**Maxwell Unified School District**
  - 1) Business Manager- Danielle Wilson deferred until later in the meeting.
  - 2) Elementary/Middle School Principal- None
  - 3) Superintendent/Principal- Summer Shadley reported on national declining enrollment in public schools and post-secondary schools. Colusa County has 30,104 open positions in education, two of which are at Maxwell Unified. The staffing assignments are TK Staci deWit, Kindergarten Shannon Vierra, First Grade Emma Berglof, Third Grade Maria Ocampo, Fourth Grade Lexi Cabral, Fifth Grade open, Junior High teachers Mike Brown, Kristin Cinquini, and Forrest Bateman, Reading Intervention Suzanne Boggs, Math Intervention Addie Vierra, ELD Teacher open, Social Science/PE Mr. Cabral, Spanish Mr. Leal, Art/Band Ron Rector, Science Amy Janssen, Ag Amber Charter and Tom Boyes, Math Will Povlsen, English Dallan Tucker, Business Donna Vargas. We are finishing week 2 of summer school. There are 30 students enrolled in the elementary summer school program and 14 students enrolled in the high school summer school program. The summer camps are going well. Last week we completed Jr. Police Academy and this week is Baseball camp. Basketball is next week followed by soccer and football. The weight room has 10-20 kids participating on a regular basis. The swimming pool is open and has been very busy. Jyl Torrens from Stardust Dance provided a Dance Academy during summer school hours. It was a big hit. The painting of the elementary cafeteria is 99% complete. We applied for a 2-year grant, ESSER III, to help support our program offerings in the summer time. We have submitted the Bus Grant application. We will receive funding status in July via email.
  - 4) Maintenance/Facilities/Transportation- Jeff Hoskins reported that maintenance has been working on the high school science room. We painted room 7 at the elementary school. We have been moving furniture around for the carpet cleaners. The broken pipe at the soccer field has been fixed. We are working on getting water to the ag lab. The solar should be hooked up by early July, we have PG&E approval. The busses passed CHP inspection, CHP will return on

June 30<sup>th</sup> for driver records inspection. The new van that was ordered is in and we will pick up tomorrow.

5) High School ASB Representative- None

**\*\*Diana Kemp-Azevedo arrived at 5:17 p.m.\*\***

**B. Other Reports**

- 1) Governing Board- None
- 2) Solar Project- Included with Superintendent report.
- 3) Jr. Police Academy- Officer Knutson and Erik New gave a presentation on the Jr. Police Academy that was held June 13<sup>th</sup> through June 17<sup>th</sup> at Maxwell High School.

**6. CONSENT AGENDA (Action Item)**

*All matters listed under the Consent Agenda are considered by the Board to be routine and will be enacted by the Board in one motion. There will be no discussion on these items prior to the time the Board votes on the motion unless members of the Board, staff, or public request that specific items be discussed and/or removed from the Consent Agenda.*

**A. Accounts Payable for the Month of May-** *(Accounts payable batches are available in the District office for anyone who wishes to review any or all warrants listed on the payable batches. Please call prior to coming in to review warrants.)*

**B. Minutes:** MUSD Regular Board Meeting May 12, 2022

**C. Overnight Field Trip Request:** July 18-July 20, 2022 FFA Officer Retreat, Mineral CA

**D. Contract with Bottom Line Utility Solutions (CalSHAPE Plumbing Program Grant)**

**E. Interdistrict: 2022-2023 School Year**

<b>Incoming:</b>	<b>Williams Unified-</b>	<b>5 Students</b>
	<b>Colusa Unified-</b>	<b>1 Student</b>

<b>Outgoing:</b>	<b>Colusa Unified-</b>	<b>3 Students</b>
	<b>Williams Unified-</b>	<b>1 Student</b>
	<b>Pierce Unified-</b>	<b>2 Students</b>

A motion was made to approve the consent agenda by Kelly Haywood and was seconded by Diana Kemp-Azevedo, motion carries.

**7. PRESENTATION/DISCUSSION AND/OR ACTION ITEMS**

**A. 2022-2023 Local Control Accountability Plan (LCAP) (Exhibit)**

- 1. Budget Overview for Parents
- 2. Supplement to the Annual Update to the 21-22 LCAP
- 3. Plan Summary
- 4. Engaging Educational Partners
- 5. Goals and Actions
- 6. Increased or Improved Services for Foster Youth, English Learners, and Low-income Students
- 7. Action Tables
- 8. Instructions

A motion was made to approve the 2022-2023 Local Control Accountability Plan (LCAP) by Kelly Haywood and was seconded by Mark Sutton, motion carries.

**B. 2022-2023 Maxwell Unified School District Budget (Exhibit)**

A motion was made to approve the 2022-2023 Maxwell Unified School District Budget by Mark Sutton and was seconded by Diana Kemp-Azevedo, motion carries.



- C. Resolution 21-22-08 Education Protection Account (Exhibit)**  
A motion was made to approve Resolution 21-22-08 Education Protection Account by Diana Kemp-Azevedo and was seconded by Tony Roa, motion carries.
- D. Balances in Excess of Minimum Reserves Budget Statement (Exhibit)**  
A motion was made to approve the Balances in Excess of Minimum Reserves Budget Statement by Kelly Haywood and was seconded by Diana Kemp-Azevedo, motion carries.
- E. Resolution 21-22-09 Classification of Fund Balances in Governmental Funds (Exhibit)**  
A motion was made to approve Resolution 21-22-09 Classification of Fund Balances in Governmental Funds by Kelly Haywood and was seconded by Diana Kemp-Azevedo, motion carries.
- F. Resolution 21-22-10 Committed Fund Balance (Exhibit)**  
A motion was made to approve Resolution 21-22-10 Committed Fund Balance by Kelly Haywood and was seconded by Diana Kemp-Azevedo, motion carries.
- G. Approval of Warrant Orders 2022 through 2023 (Exhibit)**  
A motion was made to approve warrant orders 2022 through 2023 by Mark Sutton and was seconded by Kelly Haywood, motion carries.
- H. Maxwell Elementary School Site Plan for Student Achievement (Exhibit)**  
A motion was made to approve Maxwell Elementary School Site Plan for Student Achievement by Kelly Haywood and was seconded by Diana Kemp-Azevedo, motion carries.
- I. Maxwell Middle School Site Plan for Student Achievement (Exhibit)**  
A motion was made to approve Maxwell Middle School Site Plan for Student Achievement by Kelly Haywood and was seconded by Mark Sutton, motion carries.
- J. Declaration of Need for Fully Qualified Educators (Exhibit)**  
A motion was made to approve the Declaration of Need for Fully Qualified Educators by Mark Sutton and was seconded by Diana Kemp-Azevedo, motion carries.
- K. Student Behavioral Health Incentive Program Grant**  
Summer Shadley led discussion on the Student Behavioral Health Incentive Program. We are looking at adding a building next to the current Transitional Kindergarten building that will serve as a community wellness center.
- L. Agriculture Career Technical Education Incentive Grant 2022-23 Application for Funding (Exhibit)**  
A motion was made to approve the Agriculture Career Technical Education Incentive Grant 2022-2023 Application for Funding by Diana Kemp-Azevedo and was seconded by Mark Sutton, motion carries.
- M. Specialized Secondary Programs Grant Award Notification (Exhibit)**  
A motion was made to approve Specialized Secondary Programs Grand Award Notification by Mark Sutton and was seconded by Diana Kemp-Azevedo, motion carries.
- N. Proposal for 2022 Developer Fee Justification Study (Exhibit)**  
A motion was made to approve the proposal for 2022 Developer Fee Justification Study by Kelly Haywood and was seconded by Diana Kemp-Azevedo, motion carries with abstention- Mark Sutton.

- O. Professional Services Agreement Between Maxwell Unified School District and C&R Concrete Construction, Inc. (Exhibit)**  
A motion was made to approve Professional Services Agreement Between Maxwell Unified School District and C&R Concrete Construction, Inc by Mark Sutton and was seconded by Kelly Haywood, motion carries.
- P. Professional Services Agreement Between Maxwell Unified School District and Weston Buildings, Inc. (Exhibit)**  
A motion was made to approve Professional Services Agreement Between Maxwell Unified School District and Weston Building, Inc by Kelly Haywood and was seconded by Diana Kemp-Azevedo, motion carries.
- Q. Contract for Professional Services Between Maxwell Unified School District and Parker Construction and Consulting, Inc. (Exhibit)**  
A motion was made to approve Contract for Professional Services Between Maxwell Unified School District and Parker Construction and Consulting, Inc by Kelly Haywood and was seconded by Diana Kemp-Azevedo, motion carries.
- R. Resolution #21-22-11 GASB 87 Lease Capitalization Policy (Exhibit)**  
A motion was made to approve Resolution 21-22-11 GASB 87 Lease Capitalization Policy by Kelly Haywood and was seconded by Diana Kemp-Azevedo, motion carries.
- S. July Meeting Date**  
A motion was made to cancel the July 2022 board meeting, as there is no known business to present, by Mark Sutton and was seconded by Kelly Haywood, motion carries.

**8. ITEMS FOR NEXT BOARD OF TRUSTEE MEETING**

- **Consolidated Application for Funding**

**9. BOARD OF TRUSTEES REQUEST FOR INFORMATION**

- **None**

**10. OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE BOARD CONCERNING ITEMS WITHIN THE CLOSED SESSION PORTION OF THE AGENDA**

**None**

**11. CONVENE TO CLOSED SESSION**

**Start Time: 6:20p.m.**

- A. Employee Discipline/Dismissal/Release Gov't Code 54957
- B. Anticipated Litigation Gov't Code 54956.9
- C. Public Employment Gov't Code 54957

<b>Certification</b>	<b>Position</b>	<b>Status</b>
Certificated	Teacher	New Hire
Classified	Paraeducator	New Hire

**12. RECONVENE TO OPEN SESSION**

**End Time 6:52 p.m.**

**13. ANNOUNCEMENT OF ACTIONS TAKEN IN CLOSED SESSION AND OF THE ROLL CALL ON THE ACTIONS**

- A. No Action
- B. No Action
- C. The Maxwell Unified School District Board of Trustees approved the Public Employment Gov't Code 54957

<b>Certification</b>	<b>Position</b>	<b>Status</b>
Certificated	Teacher	New Hire
Classified	Paraeducator	New Hire

**14. ADJOURNMENT**

**The meeting was adjourned at 6:52 p.m.**

**MAXWELL UNIFIED SCHOOL DISTRICT**  
**515 Oak Street, P.O. Box 788**  
**Maxwell, CA 95955**  
**(530) 438-2291**

**Special Board Meeting**  
**August 2, 2022**

**MINUTES**

1. **CALL TO ORDER 5:04 p.m.**  
**ROLL CALL**  
**Board Present: (4) Jason Bowen, Mark Sutton, Kelly Haywood, and Tony Roa**  
**Board Absent: (1) Diana Kemp-Azevedo**
2. **PLEDGE OF ALLEGIANCE**  
The Pledge of Allegiance was led by Tony Roa.
3. **APPROVAL OF AGENDA (Action Item)**  
A motion was made to approve the agenda by Kelly Haywood and was seconded by Mark Sutton, motion carries.
4. **PUBLIC DISCUSSION**  
None
5. **OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE BOARD CONCERNING ITEMS WITHIN THE CLOSED SESSION PORTION OF THE AGENDA**  
None
6. **CONVENE TO CLOSED SESSION** **Start Time: 5:06 p.m.**
  - A. Student Discipline or Other Confidential Student Matters Education Code 35146, 48900 et seq., 48912(b) and 49060 et seq., and 20 U.S.C Section 1232g Ref 2446
  - B. Conference with Legal Counsel- Anticipated Litigation pursuant to Govt. Code section 54956.9  
Significant Exposure to Litigation Pursuant to Section 54956.9(d)(2).  
1 Potential Case, involving employment claim by District employee
7. **RECONVENE TO OPEN SESSION** **End Time: 6:27 p.m.**
8. **ANNOUNCEMENT OF ACTIONS TAKEN IN CLOSED SESSION AND OF THE ROLL CALL ON THE ACTIONS**
  - A. **The Maxwell Unified School District Board of Trustees voted to approve Interdistrict Transfer Agreement (2446) by roll call vote: Bowen- Aye, Haywood- Aye, Roa- Aye, and Sutton- Abstain, carries**
  - B. **No Action**
9. **ADJOURNMENT**  
The meeting was adjourned at 6:28 p.m.

# WILLIAMS UNIFORM COMPLAINT PROCEDURE

## QUARTERLY REPORT

MAXWELL UNIFIED SCHOOL DISTRICT

April to June 2022

*Education Code 35186(d) requires that a district report summarized data on the nature and resolution of all complaints on a quarterly basis to the county superintendent of schools and the governing board of the school district.*

No complaints have been received this quarter.

The following complaints have been received this quarter.

*Education Code 35186(e)(1) requires that districts investigate and resolve complaints when a complainant alleges that (a) students do not have standards-aligned instructional materials to use in class; or (b) for use at home or after school in order to complete required homework assignments; or (c) are in poor or unusable condition.*

Complaints have been received regarding insufficient instructional materials.

District Resolutions:

*Education Code 36186(e)(1) requires that districts investigate and resolve complaints when a complainant alleges that (a) students do not have standards-aligned textbooks or state- or district-adopted textbooks required for use in class; or (b) for use at home or after school in order to complete required homework assignments; or (c) are in poor or unusable condition.*

Complaints have been received regarding insufficient textbooks.

District Resolutions:

*Education Code 35186(e)(3) requires that districts investigate and resolve complaints when a complainant alleges that facilities have conditions that pose an emergency or urgent threat to the health or safety of students or staff.*

Complaints have been received that facilities have emergency/urgent threat conditions.

District Resolutions:

*Education Code 35186(e)(2) requires that districts investigate and resolve complaints when a complainant alleges that (a) a qualified certificated teacher has not been assigned to a vacant position to a class for an entire year; (b) a teacher who lacks credentials or training to teach English learners is assigned to teach a class with more than 20 percent English learner students in the class; or (c) a teacher is assigned to teach a class for which the teacher lacks subject matter competency.*

\_\_\_\_ Complaints have been received regarding unqualified teachers.  
District Resolutions:

The district investigated and remedied any valid complaint within a reasonable time period not exceeding 30 working days from the date the complaint was received. EC 35186 (b)

\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
Date

**Grant Award Notification**

<b>GRANTEE NAME AND ADDRESS</b> Summer Shadley, Superintendent/Principal Maxwell Unified PO Box 788 Maxwell, CA 95955-0788	<b>CDE GRANT NUMBER</b>			
	<b>FY</b>	<b>PCA</b>	<b>Vendor Number</b>	<b>Suffix</b>
	21	25437	61606	00
<b>Attention</b> Summer Shadley	<b>STANDARDIZED ACCOUNT CODE STRUCTURE</b>			<b>COUNTY</b>
<b>Program Office</b> Program Office	<b>Resource Code</b>	<b>Revenue Object Code</b>	6	
<b>Telephone</b> 530-438-2052	6387	8590	<b>INDEX</b>	

**Name of Grant Program**  
 Career Technical Education Incentive Grant 0615

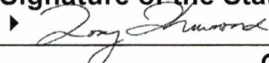
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date
	0	0	\$90,460	0	July 1, 2021	December 31, 2023
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency	
N/A	N/A	N/A			N/A	

I am pleased to inform you that you have been funded for the Career Technical Education Incentive Grant.

This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.

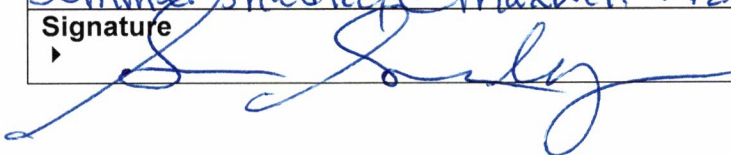
Please return the original, signed Grant Award Notification (AO-400) to:

Sarah Ann Chambers, Associate Governmental Program Analyst  
 College and Career Transition Division  
 Career Technical Education Leadership Office  
 California Department of Education  
 1430 N Street, Suite 4202  
 Sacramento, CA 95814-5901

<b>California Department of Education Contact</b> Shallie Johnson	<b>Job Title</b> Education Programs Consultant
<b>E-mail Address</b> shjohnson@cde.ca.gov	<b>Telephone</b> 916-445-7754
<b>Signature of the State Superintendent of Public Instruction or Designee</b> 	<b>Date</b> June 14, 2022

**CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS**

*On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.*

<b>Printed Name of Authorized Agent</b> Summer Shadley	<b>Title</b> Superintendent
<b>E-mail Address</b> SummerShadley@maxwell.k12.ca.us	<b>Telephone</b> 530-438-2052
<b>Signature</b> 	<b>Date</b> 7/11/22

## **CYAE Speaking Contest Overnight Trip Request**

Lodging: Holiday Inn Express, Visalia  
Contest: Tulare International Agri-center

August 2nd-3rd potentially the 2nd-4th.

We will be traveling to Tulare to allow students the opportunity to participate in the California Youth Ag Expo Speaking Contest. Students will choose to participate in Extemporaneous or Prepared Public Speaking.



## 2022–23 Application for Funding

**CDE Program Contact:**

Consolidated Application Support Desk, Education Data Office, [ConAppSupport@cde.ca.gov](mailto:ConAppSupport@cde.ca.gov), 916-319-0297

**Local Governing Board Approval**

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

By checking this box the LEA certifies that the Local Board has approved the Application for Funding for the listed fiscal year	Yes
---	-----

**District English Learner Advisory Committee Review**

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

By checking this box the LEA certifies that parent input has been received from the District English Learner Committee (if applicable) regarding the spending of Title III funds for the listed fiscal year	Yes
---	-----

**Application for Categorical Programs**

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

<b>Title I, Part A (Basic Grant)</b> ESSA Sec. 1111et seq. SACS 3010	Yes
<b>Title II, Part A (Supporting Effective Instruction)</b> ESEA Sec. 2104 SACS 4035	Yes
<b>Title II, Part A funds used through the Alternative Fund Use Authority (AFUA)</b> Section 5211 of ESEA	Yes
<b>Title III English Learner</b> ESEA Sec. 3102 SACS 4203	Yes
<b>Title III Immigrant</b> ESEA Sec. 3102 SACS 4201	Yes
<b>Title IV, Part A (Student and School Support)</b> ESSA Sec. 4101 SACS 4127	Yes
<b>Title IV, Part A funds used through the Alternative Fund Use Authority (AFUA)</b>	Yes

**\*\*\*Warning\*\*\***

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

### 2022–23 Application for Funding

**CDE Program Contact:**

Consolidated Application Support Desk, Education Data Office, [ConAppSupport@cde.ca.gov](mailto:ConAppSupport@cde.ca.gov), 916-319-0297

Section 5211 of ESEA	
<b>Title V, Part B Subpart 1 Small, Rural School Achievement Grant</b>	Yes
ESSA Sec. 5211 SACS 5810	

**\*\*\*Warning\*\*\***

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# Bottom Line Utility Solutions, Inc.

## ***Standard Form of agreement between Owner and Contractor***

*where the basis of payment is a STIPULATED SUM*

**AGREEMENT** made as of July 7th., 2022

**BETWEEN** the District: Maxwell Unified School District

and the Contractor: Bottom Line Utility Solutions

the Project is: Maxwell Unified School District

- Maxwell Senior High School
- Maxwell Middle School
- Maxwell Elementary School

The District and the Contractor agree as follows.

**ARTICLE 1**  
**Engagement of the Contractor by Owner**

**1.1** *Engagement of the Contractor by Owner.* Owner hereby contracts with the Contractor to provide the labor, services, and/or materials to perform the construction work described on Exhibit "A" appended hereto and made a part hereof by reference, upon that certain real property and more commonly known as (hereinafter "Subject Property"), as more particularly set forth in ¶2 hereof.

**ARTICLE 2**  
**Scope of Work**

**2.1** *Scope of Work.* Contractor will furnish all specifications, labor, equipment, materials, scaffolding, building permits, sales taxes, hoisting, transportation, supervision, coordination, communication, and storage in a workmanlike manner for the work described upon "Exhibit A" attached hereto, which is made a part hereof by reference.

**ARTICLE 3**  
**Contract, Drawings, and Specifications**

**3.1** *Contract, Drawings, and Specifications.* The work upon the Subject Property will be in accordance with drawings and specifications provided by Owner, which drawings and specifications are hereby made a part of this Construction Agreement. This Construction Agreement and the drawings and specifications incorporated hereby are intended to supplement each other. In case of conflict, however, the specifications shall control the drawings, and the provisions of this Construction Agreement shall control both.

**ARTICLE 4**  
**Time for Commencement Work**

**4.1** *Time for Commencement Work.* Within 30 days after the effective date that is stated within this Construction Agreement, Owner will have the jobsite ready for commencement of the Work to be performed by the Contractor specified hereinabove, and shall give Contractor written notice to commence such work. Contractor shall commence work within 30 days after such notice or within 30 days of receipt of all necessary governmental approvals and permits, whichever date shall last occur.

**ARTICLE 5**  
**Building Permits, Charges, and Exactions**

**5.1** *Building Permits, Charges, and Exactions.* Contractor will provide and Charge Back for all necessary building permits. Contractor shall not be responsible for any bonds, assessments, hookup charges, fees, taxes, or exactions of any utilities, public agencies, or governments other than herein provided.

**ARTICLE 6**  
**Labor and Material**

**6.1 Labor and Material.** Contractor shall pay all valid charges for labor and material incurred by Contractor and used in the work hereinabove specified.

**ARTICLE 7**  
**Contract Price and Payment Thereof**

**7.1 Contract Price and Payment Thereof.** For all services performed by Contractor on this Project, the Owner will pay Contractor the total contract price of ( \$ 0 ) ,  
Zero

---

dollars.

This contract price will be payable by Owner in strict accordance with the payment schedule appended hereto which is hereto as "Exhibit B" incorporated herein by reference.

**ARTICLE 8**  
**Construction Financing**

**8.1 Construction Financing.** If payment of the contract price is to be made by Owner through a construction lender, Owner hereby represents, affirms, and covenants that the construction loan fund is sufficient to pay the contract price and that Owner shall take all acts necessary to expedite timely payment from the construction lender. Owner hereby irrevocably authorizes the construction lender to make payment of the contract price directly to The Contractor.

**ARTICLE 9**  
**Extra Work & Deviations from Original Contract Work**

**9.1 Extra Work & Deviations from Original Contract Work.** Should Owner, construction lender if any, or any public or governmental agency or inspector direct any deletion from, modification of, or addition to the work as hereinabove specified, the costs of such deletion(s), modification(s), or addition(s) shall be added to or deducted from the contract price, as hereinabove defined, as the circumstances dictate. Any and all deletions from, modifications of, or additions to the scope of work prescribed by this Construction Agreement together with the adjustment to contract price shall be made or otherwise memorialized in a writing signed by Owner and Contractor prior to the arising of any obligation of whatsoever kind or character on the part of the Contractor to recognize, honor, or adhere to such changes.

**ARTICLE 10**  
**Allowances**

**10.1 Allowances.** If the contract price, as hereinabove defined, includes allowances of any kind or character, and the cost of performing the work covered by an allowance is either greater or less than the allowance, then this Construction Agreement shall be increased or decreased accordingly.

Unless otherwise requested by Owner in writing, Contractor shall use its judgment in accomplishing work covered by an allowance. If Owner requests that work covered by an allowance be accomplished by the Contractor in such a way that the cost will exceed the allowance, Contractor will be obligated to comply with Owner's request only upon payment by Owner of the additional costs in advance.

## **ARTICLE 11**

### **Insurance by Owner**

**11.1 Insurance by Owner:** Owner will procure at its own expense and before commencement of the work hereunder an "all risk" insurance policy with course of construction, theft, vandalism, and malicious mischief endorsements attached, the insurance to be in a sum at least equal to the contract price, as hereinabove defined. The insurance shall name Contractor and its subcontractors as additional insureds and shall be written to protect Owner, Contractor, and subcontractors as their interests may appear. Should Owner fail to procure such insurance, Contractor may do so at the expense of Owner, but is not required to do so. Owner and Contractor waive rights of subrogation against each other to the extent that any loss is covered by valid and collectible insurance. If the Subject Property is destroyed or damaged by accident, disaster, or other calamity such as fire, storm, flood, landslide, subsidence, or earthquake, work done by Contractor in rebuilding or restoring the Subject Property to its condition prior to such destruction or damage shall be paid for by Owner and regarded by all parties as extra work under the terms of ¶10 above.

## **ARTICLE 12**

### **Remedies Upon Default by Owner**

**12.1 Remedies Upon Default by Owner.** In the event Owner should default in any of its obligations under this Construction Agreement, Contractor shall be entitled, at its sole discretion, to regard this Construction Agreement as terminated and thereafter institute legal proceedings to recover damages as permitted by law. If, after executing this Construction Agreement, Owner refuses to permit Contractor to proceed with the Construction work prescribed herein, Owner acknowledges that Contractor would suffer damages including the loss of profit which Contractor would otherwise have realized upon full performance of this Construction Agreement. It would be difficult and impractical to determine the amount of damages in such an eventuality, and it is therefore agreed that in such event Owner will pay Contractor as liquidated damages a sum equal to thirty percent (30%) of the contract price as hereinabove defined.

## **ARTICLE 13**

### **Delay**

**13.1 Delay.** Contractor shall be not be liable to Owner or any person, corporation, partnership, or other legal entity claiming by, through, or under Owner for any delays in completion of this Construction Agreement regardless of the cause, source, or nature of such delays.

**ARTICLE 14**  
**Concealed Conditions**

**14.1** *Concealed Conditions.* If Contractor should encounter concealed conditions that were not reasonably anticipated by Contractor at the time of execution of this Construction Agreement, Contractor shall bring the existence and nature of such concealed conditions to the attention of Owner. If such concealed conditions prevent, preclude, or obstruct performance by Contractor of the work herein prescribed, or burden the scope of work as herein defined by requiring additional work by Contractor to address, correct, and/or rectify such concealed defects, then the scope of work and contract price as hereinabove defined shall be adjusted in accordance with ¶10 to account for all courses of action necessary to address, correct, and/or rectify such concealed conditions.

**ARTICLE 15**  
**Hazardous Conditions and Materials**

**15.1** *Hazardous Conditions and Materials.* Owner hereby warrants that all required inspections have been performed to ascertain the existence of or presence upon the Subject Property of any hazardous conditions or materials, including without limitation asbestos and radon gas, and Owner further hereby agrees to indemnify and hold Contractor harmless from any and all liability for the same. Owner and Contractor hereby acknowledge that Contractor has paid valuable consideration of \$500.00, the receipt and sufficiency of which are hereby acknowledged by Owner, in exchange for Owner's agreement to indemnify Contractor as herein expressed.

**ARTICLE 16**  
**Clean Up**

**16.1** *Clean Up.* It shall be Contractor's responsibility at regular and appropriate intervals as well as upon completion of the work herein prescribed to clean up the jobsite and remove debris and surplus material.

**ARTICLE 17**  
**Attorney's Fees**

**17.1** *Attorney's Fees.* In the event that any proceedings of a judicial or quasi-judicial nature are instituted by any party to this Construction Agreement to secure performance of any of the obligations herein set forth, the prevailing party in such a proceeding shall be entitled to recover, in addition to all other relief provided by law, its reasonable attorney's fees.

**ARTICLE 18**  
**Governing Law**

**18.1** *Governing Law.* This Construction Agreement shall in all respects be governed by and construed in accordance with the law of the State. Should any provision of this Construction Agreement become void or voidable by decision of any court or act of any legislative or quasi-legislative body or entity, then such provision shall be regarded as automatically amended to comply with such decision or act in a manner most favorable to Contractor.

**ARTICLE 19**  
**Completeness of Agreement**

**19.1** *Completeness of Agreement.* This Construction Agreement comprises the sole, exclusive, and totality covenants, and stipulations to which the parties agree. No of the terms, conditions, other conversations, comments, representations, negotiations, statements, or other communications not specifically provided for herein shall be deemed to have survived execution hereof.

**ARTICLE 20**  
**Modification**

**20.1** *Modification.* With respect to all matters not governed by ¶9 hereof, this Construction Agreement may not be modified except by separate written instrument executed by Owner and Contractor.

**ARTICLE 21**  
**Effective Date**

**21.1** *Effective Date.* This Construction Agreement shall become effective, binding, and enforceable as against all parties upon the last date of execution by any such party.

Amendment I

- Maxwell agrees to receive the rebate check from CalShape. Maxwell Unified will deposit this rebate check and send the full amount to BLUS for services rendered.



Owner

*Summer Shadley*

(Signature)

Summer Shadley, Superintendent

(Print Name and Title, and Address)

\_\_\_\_\_

\_\_\_\_\_

Type text here

Contractor

*Aaron Edelstein*

(Signature)

Aaron Edelstein

(Print Name and Title, and Address)

Sales Manager

\_\_\_\_\_

23015 Del Lago Dr, Ste D2, Laguna Hills, CA, 96531

\_\_\_\_\_

License No. 876167

\_\_\_\_\_

Jurisdiction California

\_\_\_\_\_

# EXHIBIT "A"

# **EXHIBIT "B"**

*(Payment Schedule - Any Payment Application may be attached)*

# Maxwell Unified School District

515 Oak St  
Maxwell, CA 95955  
(530) 438-2052



## VOLUNTEER PACKET

## VOLUNTEER SCREENING REQUIREMENTS

Maxwell Unified School District welcomes and encourages involvement from parents / guardians, community members, businesses, community organizations, higher education institutions and the military. In order to provide students with a safe environment and allow for a variety of opportunities for volunteering, volunteer participation is classified in 3 categories. Depending on the category, certain processes must be completed by district staff prior to volunteering. All volunteers will be processed annually.

### CATEGORY A

Visitors or guests who enter a school for a **one-time** event. This person has no unsupervised exposure or contact with children. Typical examples include Read Across America guest reader, guest / resource speaker, senior project panel member, **one time** volunteer for school or classroom event, or other day or guest-type activity. Parents who attend school to participate in a parent involvement activity such as site award ceremonies, jog-a-thon, assemblies, etc. with their child(ren) are also considered visitors or guests.

#### Screening requirements:

- Be sponsored or approved by a school site or district employee
- Be able to present some form of current government-issued photo identification (driver's license, passport, military ID, US or other government identification)
- Sign in on the district approved "Volunteer Sign-in Sheet" in the main office, which includes a criminal disclosure
- Be required to display a volunteer/visitor identification badge to be surrendered at the conclusion of the day's volunteer activity (Parents attending assemblies do not need to sign in)
- Stop here.

### CATEGORY B

Volunteers with group exposure who have little or no direct unsupervised exposure or contact with children, volunteers participating in school activities in open and public settings, and volunteers with classroom exposure who work with children and are supervised by district staff. Volunteer conditions are typically public settings and classrooms where staff or other adults can observe at all times, no solitary time with children, and always within unobstructed view. Typical examples include classroom tutoring, classroom reading, classroom assistance and after-school programs where supervised by district personnel, field trip attendees (no driving involved), as well as non-classroom volunteers such as office helpers, non-classroom assistance, organized functions associated with school organizations such as, school foundation, Site Council, etc.

#### Screening requirements:

- Be sponsored or approved by a school site or district employee.
- Be able to present some form of current government-issued photo identification (driver's license, passport, military ID, US or other government identification). By recommendation from the Department of Justice, Mexico identification and voter registration cards are not recognized. U.S. social security cards and birth certificates without an accompanying U.S. driver's license are also not recognized.
- Complete and submit for approval the district School Volunteer Application Packet
- MUSD reserves the right to require fingerprinting. A criminal background may be required to determine whether the applicant is precluded from volunteering as specified in California Education Code section 35021 et seq.
- Sign in on the district approved "Volunteer Sign-in Sheet" in the main office, which includes a criminal disclosure.
- Upon approval, be required to display a volunteer identification badge to be surrendered at the conclusion of the day's volunteer activity.

## CATEGORY C

**Volunteers with unrestricted exposure, who work with children and may be unsupervised by district staff.** This volunteer likely will have direct and unsupervised interaction with children. Typical examples include volunteer walk-on coaches, high school support personnel for athletics, off-site tutoring, mentoring, all volunteer drivers (includes one-time or reoccurring drivers), and overnight chaperones. Conditions typically include an off-campus setting and unsupervised solitary time. Returning Category C volunteers who have a current fingerprint clearance on file with MUSD do **NOT** need to be fingerprinted annually. However, a School Volunteer Application Packet is required each year.

### Screening requirements:

- Be approved by district administration.
- Be able to present some form of current government-issued photo identification (driver's license, passport, military ID, US or other government identification).
- Complete and submit for approval the district School Volunteer Application Packet.
- New volunteers must submit their fingerprints to both State and National databases. Returning volunteers whose fingerprints have previously cleared under Category C **do not** need to resubmit fingerprints. However, a School Volunteer Application Packet is required each year.
- Sign in on the district approved "Volunteer Sign-in Sheet" in the main office, which includes a criminal disclosure.
- Upon approval, be required to display a volunteer identification badge to be surrendered at the conclusion of the day's volunteer activity.

## VOLUNTEER SCREENING QUICK FACTS

<p style="text-align: center;"><b>CATEGORY A</b></p> <ul style="list-style-type: none"> <li>• Visitor or guest for one-time event</li> <li>• No unsupervised exposure or contact with students</li> </ul> <p><b>Examples:</b></p> <ul style="list-style-type: none"> <li>• Read Across America guest reader</li> <li>• Guest/resource speaker or classroom presentation</li> <li>• One-time volunteer for school/classroom event</li> <li>• Parents eating lunch with their child</li> <li>• Parents participating in parent involvement activities such</li> </ul> <p><b>Screening Requirements:</b></p> <ul style="list-style-type: none"> <li>• Approved by district administration</li> <li>• Show ID to site</li> <li>• Sign in at site</li> <li>• Wear name badge on site</li> </ul> <p><small>*parents attending assemblies do not need to sign in</small></p>	<p style="text-align: center;"><b>CATEGORY B</b></p> <ul style="list-style-type: none"> <li>• Group exposure with direct staff supervision</li> <li>• Classroom exposure supervised by district staff</li> <li>• Open/public setting classrooms where staff/adults can observe at all times</li> <li>• Always within unobstructed view</li> <li>• No solitary time with students</li> </ul> <p><b>Examples:</b></p> <ul style="list-style-type: none"> <li>• Classroom assistance, tutoring or reading</li> <li>• Field trip attendee, not responsible for chaperoning students (drivers must also follow district procedures regarding licensing &amp; insurance coverage)</li> <li>• Non-classroom volunteers (Parent Club &amp; SSC)</li> </ul> <p><b>Screening Requirements:</b></p> <ul style="list-style-type: none"> <li>• Sponsored or approved by site or district employee</li> <li>• Show ID to site (site photocopies and sends to DO with Volunteer Application Packet)</li> <li>• Sign in at site</li> <li>• Wear name badge on site</li> <li>• Submit district Volunteer Application Packet (TB Form, Application, and Code of Conduct)</li> <li>• <u>MUSD reserves the right to require fingerprinting</u> (a one-time fee of approximately \$10 - \$25 is required by the Sheriff's Office).</li> </ul>
<p style="text-align: center;"><b>CATEGORY C</b></p> <ul style="list-style-type: none"> <li>• Unrestricted exposure/unsupervised interaction with students</li> <li>• Off-campus setting and unsupervised solitary time</li> </ul> <p><b>Examples:</b></p> <ul style="list-style-type: none"> <li>• Volunteer walk-on coaches</li> <li>• Support personnel for athletics</li> <li>• Volunteer Drivers</li> <li>• Offsite tutoring/mentoring</li> <li>• Overnight chaperones</li> </ul> <p><b>Screening Requirements:</b></p> <ul style="list-style-type: none"> <li>• Sponsored or approved by site of district employee</li> <li>• Show ID when on site (site photocopies &amp; sends to DO with Volunteer Application)</li> <li>• Sign in when on site</li> <li>• Wear name badge when on site</li> <li>• Submit district Volunteer Application Packet (TB Form, Application, and Code of Conduct)</li> <li>• Category C Background Check: <b>REQUIRED DOJ &amp; FBI Fingerprint clearance</b> (a one-time fee of approximately \$10-\$25 is required by the Sheriff's Office).</li> </ul>	

## Maxwell Unified School District Volunteer Application

School Year: \_\_\_\_\_

Date: \_\_\_\_\_ District Sponsor: \_\_\_\_\_ Site: \_\_\_\_\_

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

Address: \_\_\_\_\_ DOB: \_\_\_\_\_

Home Phone: \_\_\_\_\_ Email: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Notify in Case of Emergency: \_\_\_\_\_

Current Employer: \_\_\_\_\_

DL # / ID #: \_\_\_\_\_

Personal Reference: \_\_\_\_\_

Please check whether you are a new or returning MUSD volunteer. New                      Returning

Do you have any pending criminal charges against you? Yes                      No

Have you ever been convicted\* of a felony or misdemeanor? Yes                      No

Have you ever been convicted\* of a sex, drug, or weapon related offense? Yes                      No

Are you required to register as a sex offender under Penal Code 290.95 Yes                      No

\*Conviction includes a finding of guilty by a court in a trial with or without a jury or a plea or verdict of guilty.

If YES, please explain:

Parent/Guardian Volunteers: Please check whether you plan to drive for a field trip/sporting event during the school year. (REQUIRES LEVEL C CLEARANCE) Yes                      No

Please list the name(s) of your child(ren): \_\_\_\_\_

For security reasons, a background check will be conducted by District level staff. Volunteer assignments may be terminated if service is unsatisfactory or no longer needed by the school district. You may not volunteer if you are required to register as a sex offender under California Law.

I give my permission to have my personal and professional references researched and hold the district and any individual providing the district with information harmless. By signing my name below, I declare under penalty of perjury, that all the information on this application is true and correct. I also declare that I have read and agree to follow the "Volunteer Code of Conduct."

Volunteer Signature \_\_\_\_\_

Date \_\_\_\_\_

**To be completed by Site Level Staff:**

Volunteer category (check appropriate box)

Category A

Category B

Category C

**To be completed by DO Staff:**

DISTRICT PROCESSING DATE: \_\_\_\_\_ Cleared

DISTRICT PERSONNEL: \_\_\_\_\_

Volunteer Service Ended:

Reason for leaving:

Child no longer at school

Moved                      Illness

Employment              Requested

Other

DISTRICT PROCESSING DATE: \_\_\_\_\_

DISTRICT PERSONNEL: \_\_\_\_\_



**VOLUNTEER CODE OF CONDUCT**  
(THIS DOCUMENT DEFINES THE DISTRICT'S EXPECTATIONS FOR ALL VOLUNTEERS)

As a volunteer, I agree to abide by the following code of volunteer conduct:

1. Immediately upon arrival, I will sign in at the site's main office.
2. I will wear or show volunteer identification whenever required by the school to do so.
3. I will use ONLY adult bathroom facilities.
4. I agree to never be alone with individual students who are not under the supervision of teachers or school authorities.
5. I will not contact students outside of school hours without permission from the students' parents.
6. I agree to not exchange telephone numbers, home addresses, email addresses or any other home directory information with students for any purpose, unless it is as part of my role as a volunteer. I will exchange home directory information only with parental and administrative approval.
7. I will maintain confidentiality outside of school and will share with teachers and/or school administrators any concerns that I may have related to student welfare and/or safety.
8. I agree to not transport students without the written permission of parents or guardians or without the expressed permission of the school or district and will abide by district procedures when transporting students.
9. I will not disclose, use, or disseminate student photographs or personal information about students, self, or others.
10. I agree to follow the district procedure for screening volunteers.
11. I agree to notify the school principal if I am arrested for a misdemeanor or felony sex, drug or weapon related offense.
12. I agree to only do what is in the best personal and educational interest of every child with whom I come into contact.

I agree to follow the Volunteer Code of Conduct at all times or cease volunteering immediately.

Print Name \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

Phone Number \_\_\_\_\_

2022-2023

Estimated State Budget Funding Changes

- Changes to Local Control Funding Formula (LCFF) Calculator
  - 6.56 % COLA - in adopted budget
  - 6.28 % - additional investment
- Art, Music, and Instructional Materials Discretionary Block Grant (one-time)  
SSC Projected Funding - \$216,822
- AB 182 – Learning Recovery Emergency Block Grant  
SSC Projected Funding - \$555,206
- Increase to Expanded Learning Opportunities Program (ELOP)  
SSC Projected Funding - \$251,903
- TK funding  
June 2023 LFCC Calculator Projected Funding - \$2,813 per TK ADA

Additional Changes:

- Beginning 2023-24 Statutory COLA for Transportation Add-on
- Three-year rolling ADA average / 2021-22 COVID-19 ADA Relief