



WILLIAMS UNIFIED SCHOOL DISTRICT

Board of Trustees Regular Meeting

6:00 p.m., Tuesday, July 16, 2024
Williams Unified School District Board Room
260 11th Street, Williams, CA

A G E N D A

1.0 CALL TO ORDER

TIME: _____ PM

2.0 ROLL CALL

3.0 PLEDGE OF ALLEGIANCE

4.0 APPROVAL OF THE AGENDA

Action _____ Motion _____ Second _____ Ayes _____ Noes _____
Roll Call: Abstain _____ Absent _____
Ash ☐ aye ☐ no / Bautista ☐ aye ☐ no / Covarrubias ☐ aye ☐ no / EB Davis ☐ aye ☐ no / Perez ☐ aye ☐ no

5.0 AUDIENCE/VISITORS PUBLIC COMMENT – Anyone wishing to address the Board on any school-related item not scheduled on this agenda but within the jurisdiction of the Board may do so at this time. Please state your first and last name. The meeting is being taped and all comments are being recorded. Board bylaws limit speaking time to 3 minutes per speaker and 20 minutes per item.

6.0 COMMUNICATION / REPORTS

- 6.1 Board of Trustees Reports
- 6.2 Sandra Ayón, Ed.D., District Superintendent and Secretary to the Board

7.0 ACTION ITEMS – CONSENT CALENDAR – Certain items, which require review and approval by the Board of Trustees, are routine in nature because they are self-explanatory, non-controversial, or repetitious. These recommended items are grouped as a consent item for automatic approval after the Board President determines there is no request to separate any items for independent consideration.

7.1 BOARD MINUTES – Request to approve Board minutes

- 7.1.1 (p. 9) June 18, 2024 (Special)
- 7.1.2 (p. 11) June 20, 2024 (Regular)

7.2 (p. 19) BILLS/WARRANTS – Request to approve warrants list, special variable payroll.

7.3 SERVICE AGREEMENTS/CONTRACTS

- 7.3.1 (p. 23) Colusa County Consortium Plan for Serving Expelled Students July 1, 2024 - June 30, 2027.
- 7.3.2 (p. 32) Memorandum of Understanding between Williams Unified School District and Williams Police Department July 1, 2024 – June 30, 2027.
- 7.3.3 (p. 33) Renaissance Quote Summary for Accelerated Reader and myON subscriptions through August 31, 2025.
- 7.3.4 (p. 37) Teacher Synergy TPT School Access Quote for Resource Licenses for Williams Elementary School through July 31, 2025.
- 7.3.5 (p. 39) McGraw Hill Quote for CA Wonders Materials for Williams Elementary School.

7.4 ROUTINE PURCHASE ORDERS

	Purchase Order #	Vendor	Amount
7.4.1 (p. 41)	BPO25-00005	General Produce	\$40,750.00
7.4.2 (p. 42)	BPO25-00006	Gold Star Foods, Inc.	\$130,500.00
7.4.3 (p. 43)	PO25-00008	Curriculum Associates	\$62,329.00
7.4.4 (p. 44)	BPO25-00012	Pacific Gas & Electric Company	\$200,000.00

7.4.5 (p. 45)	BPO25-00013	Recology Butte Colusa Counties	\$39,999.96
7.4.6 (p. 46)	PO25-00016	Aeries Software Inc	\$30,122.50
7.4.7 (p. 47)	BPO25-00017	Frontier	\$40,800.00
7.4.8 (p. 48)	BPO25-00020	Sysco Food Service	\$115,871.00
7.4.9 (p. 49)	PO25-00021	Fagen Friedman & Fulfroost LLP	\$30,000.00
7.4.10 (p. 50)	BPO25-00022	The Danielsens Co	\$195,900.00
7.4.11 (p. 51)	BPO25-00024	City of Williams	\$48,000.00
7.4.12 (p. 52)	PO25-00025	Sunbelt Staffing	\$68,820.00
7.4.13 (p. 53)	BPO25-00026	Williams Hardware	\$30,000.00
7.4.14 (p. 54)	PO25-00028	James Marta & Co LLP	\$33,400.00
7.4.15 (p. 55)	BPO25-00031	Hysten Distributing	\$91,000.00
7.4.16 (p. 56)	PO25-00033	Colusa County Office of Education (Escape Software Fees)	\$36,771.23
7.4.17 (p. 57)	PO25-00034	Colusa County Office of Education (CEWAN Fes)	\$54,452.34
7.4.18 (p. 58)	PO25-00035	Colusa County Office of Education (Special Education)	\$2,010,939.00
7.4.19 (p. 59)	PO25-00072	TCI (Social Studies licenses)	\$59,800.00
7.4.20 (p. 60)	PO25-00091	Open Up Resources	\$32,000.00
7.4.21 (p. 61)	PO25-00098	Dubuque Bank and Trust	\$206,000.00
7.4.22 (p. 62)	PO25-00100	Willington Trust 2016 COP	\$197,037.50
7.4.23 (p. 63)	PO25-00101	Willington Trust 2019 COP	\$224,450.00
7.4.24 (p. 64)	PO25-01274	Schools Excess Liability Fund	\$46,795.87

7.5 APPROVE EXTRA DUTY / VOLUNTEER / STUDENT PERSONNEL REPORTS – Request to approve personnel items relating to Extra Duty, Volunteer and Student personnel reports.

Classification	Position	Status	Name
Extra Duty	Assistant Varsity Football Coach	Open	
Extra Duty	Varsity Football Coach	Filled	Forrest Bateman
Extra Duty	Assistant Varsity Football Coach	Filled	Forrest L. Bateman
Extra Duty	Junior Varsity Football Coach	Filled	Scott Stephens
Extra Duty	Assistant Junior Varsity Football Coach	Filled	Kevin Spesert
Extra Duty	Varsity Boys Basketball Coach	Filled	Jeff Lemus
Extra Duty	Junior Varsity Boys Basketball Coach	Filled	Robert Tamayo
Extra Duty	Wrestling Coach	Filled	Nik Willis
Extra Duty	Varsity Volleyball Coach	Filled	Darren Robinson
Extra Duty	Junior Varsity Volleyball Coach	Filled	Kearra Gurule
Extra Duty	Golf Coach	Filled	Darren Robinson
Extra Duty	Baseball Coach	Filled	Robert Tamayo
Extra Duty	Softball Coach	Filled	Mingy Altamirano
Extra Duty	Boys Soccer Coach	Filled	Humberto Guzman
Extra Duty	Girls Soccer Coach	Filled	Phillip Santillan
Extra Duty	Fall Cheerleading Coach	Filled	Ashlin Covarrubias
Extra Duty	Jr. High Volleyball Coach	Filled	Nayeli Contreras
Extra Duty	7 th Grade Boys Basketball	Filled	Tony Hermann
Extra Duty	8 th Grade Boys Basketball	Filled	Lane Bledsoe
Extra Duty	7 th Grade Girls Basketball	Filled	Lane Bledsoe
Extra Duty	8 th Grade Girls Basketball	Filled	Tony Hermann
Extra Duty	Jr. High Boys Soccer	Filled	Nayeli Contreras
Extra Duty	Jr. High Girls Soccer	Filled	Lizbeth Jaime

7.6 APPROVE CERTIFICATED / CLASSIFIED / CONFIDENTIAL PERSONNEL REPORT- Request to approve personnel items relating to Certificated, Classified and Confidential personnel reports.

Classification	Position	Status	Name
Certificated Management	Secondary Assistant Principal	Open	
Confidential Management	Chief Business Officer	Filled	Jaime Mata
Confidential Management	Director of Maintenance, Operations & Transportation	Open	
Certificated	Health Specialist	Open	
Certificated	Secondary Visual & Performing Arts/CTE Arts Media Entertainment Teacher	Open	

Certificated	Secondary Math Intervention Teacher	Open	
Classified	Technology Support Technician	Filled	Cecilia Lopez
Classified	Bilingual Paraeducator	Open	
Classified	Cafeteria Assistant	Open	

7.7 **APPROVE INSTRUCTIONAL MINUTES/ BELL SCHEDULES / MASTER SCHEDULES**

7.7.1 (p. 65) Revised 2024-25 Williams Elementary School Master Schedule

7.7.2 (p. 66) 2024-25 Williams Elementary School Instructional Minutes

7.8 **APPROVE BOARD POLICIES (BP) AND ADMINISTRATIVE REGULATIONS (AR) AND EXHIBITS (E) AND BOARD BYLAWS (BB)**

7.8.1 (p. 67) CSBA Policy Updates June 2024

7.8.2 (p. 73) Exhibit 9270: Conflict of Interest

7.9 **APPROVE FIELD TRIP REQUESTS**

7.9.1 (p. 77) Overnight field trip request for the FFA Chapter Officer Leadership Conference, August 18-20, 2024.

Action _____ Motion _____ Second _____ Ayes _____ Noes _____

Roll Call: Abstain _____ Absent _____

Ash ☐ aye ☐ no / Bautista ☐ aye ☐ no / Covarrubias ☐ aye ☐ no / EB Davis ☐ aye ☐ no / Perez ☐ aye ☐ no

8.0 **ACTION ITEMS – NEW BUSINESS** – Protocol for action items includes a staff presentation, questions from the Board, public input, closing of public input, deliberation by the Board, and voting by the Board. During public input there will be a 3-minute time limit per person.

8.1 (p. 80) Consideration and possible action concerning the approval of **Resolution #01-071624: Resolution Adopting a Conflict of Interest Code.**

Action _____ Motion _____ Second _____ Ayes _____ Noes _____

Roll Call: Abstain _____ Absent _____

Ash ☐ aye ☐ no / Bautista ☐ aye ☐ no / Covarrubias ☐ aye ☐ no / EB Davis ☐ aye ☐ no / Perez ☐ aye ☐ no

8.2 (p. 84) Consideration and possible action concerning the approval of the Williams Unified School District Integrated Pest Management Plan.

Action _____ Motion _____ Second _____ Ayes _____ Noes _____

Roll Call: Abstain _____ Absent _____

Ash ☐ aye ☐ no / Bautista ☐ aye ☐ no / Covarrubias ☐ aye ☐ no / EB Davis ☐ aye ☐ no / Perez ☐ aye ☐ no

8.3 (p. 87) Consideration and possible action concerning the approval of the Agricultural Career Technical Education Incentive Grant 2024-25 Application for Funding for Williams Jr/Sr High School.

Action _____ Motion _____ Second _____ Ayes _____ Noes _____

Roll Call: Abstain _____ Absent _____

Ash ☐ aye ☐ no / Bautista ☐ aye ☐ no / Covarrubias ☐ aye ☐ no / EB Davis ☐ aye ☐ no / Perez ☐ aye ☐ no

9.0 **INFORMATIONAL ITEMS AND REPORTS**

9.1 (p. 113) Williams Uniform Complaint Quarterly Report: April – June, 2024

10.0 **FUTURE MEETING DATES**

10.1 August 15, 2024 (Regular)

10.2 September 12, 2024 (Regular)

10.3 October 17, 2024 (Regular)

10.4 November 21, 2024 (Regular)

11.0 **PENDING AGENDA** – This is the time to place future items on the Pending Agenda.

11.1 None.

12.0 CONVENE TO CLOSED SESSION TIME: ____ PM**Closed Session will be held regarding the following matters:**

- 12.1 Student Discipline - Expulsion Case No. 2324-03 (EC 48918)
 12.2 Conference with Legal Counsel - Anticipated Litigation (Gov. Code 54956.9)

13.0 RECONVENE TO OPEN SESSION TIME: ____ PM**Action Taken During Closed Session:**

- 13.1 Student Discipline - Expulsion Case No. 2324-03 (EC 48918)

Action _____ Motion _____ Second _____ Ayes _____ Noes _____
 Roll Call: Abstain _____ Absent _____
 Ash ☐ aye ☐ no / Bautista ☐ aye ☐ no / Covarrubias ☐ aye ☐ no / EB Davis ☐ aye ☐ no / Perez ☐ aye ☐ no

- 13.2 Conference with Legal Counsel - Anticipated Litigation (Gov. Code 54956.9)

Action _____ Motion _____ Second _____ Ayes _____ Noes _____
 Roll Call: Abstain _____ Absent _____
 Ash ☐ aye ☐ no / Bautista ☐ aye ☐ no / Covarrubias ☐ aye ☐ no / EB Davis ☐ aye ☐ no / Perez ☐ aye ☐ no

14.0 ADJOURNMENT TIME: ____ PM

Action _____ Motion _____ Second _____ Ayes _____ Noes _____
 Roll Call: Abstain _____ Absent _____
 Ash ☐ aye ☐ no / Bautista ☐ aye ☐ no / Covarrubias ☐ aye ☐ no / EB Davis ☐ aye ☐ no / Perez ☐ aye ☐ no

Accommodating Those Individuals with Special Needs – In compliance with the Americans with Disabilities Act, the Williams Unified School District encourages those with disabilities to participate fully in the public meeting process. If you require disability-related accommodations or modifications including auxiliary aids and services in order to participate in the Board meeting, you should notify the Superintendent's office in writing prior to the regular meeting so that every reasonable effort can be made to accommodate you.

Agenda Documents: As required in SB 343, agenda documents distributed to the Board less than 72 hours before the meeting are available for public inspection at the Williams Unified School District Office located at 260 11th Street, Williams, California.
THE NEXT REGULARLY SCHEDULED BOARD MEETING WILL BE Thursday, August 15, 2024 AT 6:00 PM.

Posted: July 9, 2024



DISTRITO ESCOLAR UNIFICADO DE WILLIAMS

Consejo Directivo
Reunión Regular

Martes 16 de julio de 2024 a las 6:00 p.m.

Sala del Consejo Directivo del Distrito Escolar Unificado de Williams
260 11th Street, Williams, CA

AGENDA

1.0 LLAMADO AL ORDEN HORA: ____ PM

2.0 LISTA DE ASISTENTES

3.0 JURAMENTO DE LEALTAD

4.0 APROBACIÓN DE LA AGENDA

Acción _____ Moción _____ Apoyada _____ Sí _____ No _____
Lista de asistentes: Abstuvo _____ Ausente _____
Ash ☐ sí ☐ no / Bautista ☐ sí ☐ no / Covarrubias ☐ sí ☐ no / EB Davis ☐ sí ☐ no / Pérez ☐ sí ☐ no

5.0 COMENTARIOS DE LA AUDIENCIA/VISITANTES - Cualquiera que desee dirigirse al Consejo Directivo sobre cualquier artículo relacionado a la escuela que no esté programado en esta agenda, pero esté dentro de la jurisdicción del Consejo Directivo puede hacerlo en este momento. Por favor diga su nombre y apellido. La reunión está siendo grabada y todos los comentarios están siendo registrados. El Consejo Directivo limita por norma a 3 minutos de exposición por persona y 20 minutos por artículo.

6.0 COMUNICACIÓN / REPORTES

- 6.1 Reportes del Consejo Directivo.
- 6.2 Sandra Ayón, Ed. D., Superintendente del Distrito y Secretaria del Consejo Directivo.

7.0 ARTÍCULOS DE ACCIÓN – CALENDARIO DE CONSENTIMIENTO – Ciertos artículos, los cuales requieren de la revisión y aprobación del Consejo Directivo, son rutinarios puesto que no necesitan explicación, no son controversiales, o repetitivos. Estos artículos recomendados están agrupados como artículos de consentimiento para aprobación automática una vez que la Presidente del Consejo Directivo determina que no hay ningún pedido de separar los artículos para su consideración independiente.

- 7.1 ACTA DEL CONSEJO DIRECTIVO – Pedido de aprobación del acta del Consejo Directivo.
 - 7.1.1 (p. 9) 18 de junio de 2024 (Especial)
 - 7.1.2 (p. 11) 20 de junio de 2024 (Regular)
- 7.2 (p. 19) CUENTAS/AUTORIZACIONES – Pedido de aprobación de la lista de autorizaciones, nómina variable especial.
- 7.3 CONTRATOS/ACUERDOS DE SERVICIOS
 - 7.3.1 (p. 23) Plan del Consorcio del Condado de Colusa para atender a los estudiantes expulsados del 1 de julio de 2024 al 30 de junio de 2027.
 - 7.3.2 (p. 32) Memorándum de acuerdo entre el Distrito Escolar Unificado de Williams y el Departamento de Policía del 1 de julio de 2024 al 30 de junio de 2027.
 - 7.3.3 (p. 33) Resumen de cotización de Renaissance para las suscripciones de Accelerated Reader y myON hasta el 31 de agosto de 2025.
 - 7.3.4 (p. 37) Cotización de acceso escolar de Teacher Synergy TPT para licencias de recursos para la Escuela Primaria Williams hasta el 31 de julio de 2025.
 - 7.3.5 (p. 39) Presupuesto de McGraw Hill para materiales de CA Wonders para la escuela primaria Williams.
- 7.4 ÓRDENES DE COMRA DE Rutina

	Orden de Compra #	Proveedor	Cantidad
7.4.1 (p. 41)	BPO25-00005	General Produce (compañía de frutas y verduras)	\$40,750.00

7.4.2 (p. 42)	BPO25-00006	Gold Star Foods, Inc. (compañía de alimentos)	\$130,500.00
7.4.3 (p. 43)	PO25-00008	Curriculum Associates (curriculum de estudio)	\$62,329.00
7.4.4 (p. 44)	BPO25-00012	Pacific Gas & Electric Company (compañía de gas y electricidad)	\$200,000.00
7.4.5 (p. 45)	BPO25-00013	Recology Butte Colusa Counties (compañía de reciclado)	\$39,999.96
7.4.6 (p. 46)	PO25-00016	Aeries Software Inc	\$30,122.50
7.4.7 (p. 47)	BPO25-00017	Frontier	\$40,800.00
7.4.8 (p. 48)	BPO25-00020	Sysco Food Service (servicios alimenticios)	\$115,871.00
7.4.9 (p. 49)	PO25-00021	Fagen Friedman & Fulfroost LLP (servicios legales)	\$30,000.00
7.4.10 (p. 50)	BPO25-00022	The Danielsen Co (servicios alimenticios)	\$195,900.00
7.4.11 (p. 51)	BPO25-00024	Ciudad de Williams	\$48,000.00
7.4.12 (p. 52)	PO25-00025	Sunbelt Staffing (proveedores de personal)	\$68,820.00
7.4.13 (p. 53)	BPO25-00026	Ferretería Williams	\$30,000.00
7.4.14 (p. 54)	PO25-00028	James Marta & Co LLP (servicios de contabilidad)	\$33,400.00
7.4.15 (p. 55)	BPO25-00031	Hysten Distributing	\$91,000.00
7.4.16 (p. 56)	PO25-00033	Oficina de Educación del Condado de Colusa (tarifas de software Escape)	\$36,771.23
7.4.17 (p. 57)	PO25-00034	Oficina de Educación del Condado de Colusa (CEWAN Fes)	\$54,452.34
7.4.18 (p. 58)	PO25-00035	Oficina de Educación del Condado de Colusa (Educación Especial)	\$2,010,939.00
7.4.19 (p. 59)	PO25-00072	TCI (licencias de estudios sociales)	\$59,800.00
7.4.20 (p. 60)	PO25-00091	Open Up Resources (materiales curriculares)	\$32,000.00
7.4.21 (p. 61)	PO25-00098	Banco y Fideicomiso Dubuque	\$206,000.00
7.4.22 (p. 62)	PO25-00100	Fideicomiso Willington 2016 COP	\$197,037.50
7.4.23 (p. 63)	PO25-00101	Fideicomiso Willington 2019 COP	\$224,450.00
7.4.24 (p. 64)	PO25-01274	Schools Excess Liability Fund	\$46,795.87

7.5 APROBACIÓN DE LOS INFORMES DE PERSONAL DE SERVICIO ADICIONAL /VOLUNTARIOS / ESTUDIANTES - Pedido de aprobación de artículos del personal relacionados a reportes del personal de Deber Adicional, Voluntario y Estudiantes.

Clasificación	Posición	Estatus	Nombre
Servicio adicional	Asistente de entrenador de fútbol americano de Varsity	Vacante	
Servicio adicional	Entrenador de fútbol Americano de Varsity	Ocupada	Forrest Bateman
Servicio adicional	Asistente de entrenador de fútbol americano de Varsity	Ocupada	Forrest L. Bateman
Servicio adicional	Entrenador de fútbol americano de Junior Varsity	Ocupada	Scott Stephens
Servicio adicional	Asistente de entrenador de fútbol americano de Junior Varsity	Ocupada	Kevin Spesert
Servicio adicional	Entrenador de baloncesto masculino de Varsity	Ocupada	Jeff Lemus
Servicio adicional	Entrenador de baloncesto masculino de Junior Varsity	Ocupada	Robert Tamayo
Servicio adicional	Entrenador de lucha libre	Ocupada	Nik Willis
Servicio adicional	Entrenador de voleibol de Varsity	Ocupada	Darren Robinson
Servicio adicional	Entrenador de voleibol de Junior Varsity	Ocupada	Kearra Gurule
Servicio adicional	Entrenador de Golf	Ocupada	Darren Robinson
Servicio adicional	Entrenador de béisbol	Ocupada	Robert Tamayo
Servicio adicional	Entrenador de softbol	Ocupada	Mingy Altamirano
Servicio adicional	Entrenador de fútbol masculino	Ocupada	Humberto Guzman
Servicio adicional	Entrenador de fútbol femenino	Ocupada	Phillip Santillán
Servicio adicional	Entrenadora de porristas de otoño	Ocupada	Ashlin Covarrubias
Servicio adicional	Entrenadora de voleibol de Jr. High	Ocupada	Nayeli Contreras
Servicio adicional	Baloncesto masculino de 7 ^{mo} grado	Ocupada	Tony Hermann
Servicio adicional	Baloncesto masculino de 8 ^{vo} grado	Ocupada	Lane Bledsoe
Servicio adicional	Baloncesto femenino de 7 ^{mo} grado	Ocupada	Lane Bledsoe
Servicio adicional	Baloncesto femenino de 8 ^{vo} grado	Ocupada	Tony Hermann
Servicio adicional	Fútbol masculino de Jr. High	Ocupada	Nayeli Contreras
Servicio adicional	Fútbol femenino de Jr. High	Ocupada	Lizbeth Jaime

7.6 APROBACIÓN DEL REPORTE DEL PERSONAL CERTIFICADO / CLASIFICADO / CONFIDENCIAL – Pedido de aprobación de los artículos del personal relacionados a reportes del personal Certificado, Clasificado y Confidencial.

Clasificación	Posición	Estatus	Nombre
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Administración certificada	Asistente del Director de Secundaria	Vacante	
Administración confidencial	Director de negocios	Ocupada	Jaime Mata
Administración confidencial	Director de transporte, operaciones y mantenimiento	Vacante	
Certificada	Especialista en salud	Vacante	
Certificada	Maestro de Secundaria CTE de Arte, Medios y Entretenimiento	Vacante	
Certificada	Maestro de intervención de Matemáticas de Secundaria	Vacante	
Clasificado	Técnico de apoyo tecnológico	Ocupada	Cecilia López
Clasificado	Maestro auxiliar bilingüe	Vacante	
Clasificado	Asistente de cafetería	Vacante	

7.7 **APROBACIÓN DE MINUTOS DE INSTRUCCIÓN / CRONOGRAMAS DE CLASE / CRONOGRAMAS MAESTROS**

- 7.7.1 (p. 65) Calendario maestro revisado de la escuela primaria Williams para 2024-25.
7.7.2 (p. 66) Minutos de instrucción de la escuela primaria Williams para 2024-25.

7.8 **APROBACIÓN DE LAS POLÍTICAS DEL CONSEJO DIRECTIVO (BP), REGULACIONES ADMINISTRATIVAS (AR), DOCUMENTOS (D), Y ESTATUTOS DEL CONSEJO DIRECTIVO (BB)**

- 7.8.1 (p. 67) Actualizaciones de la política de CSBA de junio 2024.
7.8.2 (p. 73) Documento 9270: Conflicto de intereses.

7.9 **APROBACIÓN DE PEDIDOS DE VIAJES DE ESTUDIO**

- 7.9.1 (p. 77) Solicitud de excursión con estadía de una noche para la Conferencia de Liderazgo de Funcionarios del Capítulo de la FFA del 18 al 20 de agosto de 2024.

Acción

Moción

Apoyada

Sí

No

Lista de asistentes:

Abstuvo

Ausente

Ash ☐ sí ☐ no / Bautista ☐ sí ☐ no / Covarrubias ☐ sí ☐ no / EB Davis ☐ sí ☐ no / Pérez ☐ sí ☐ no

8.0 **ARTÍCULOS DE ACCIÓN – ASUNTOS NUEVOS** - El protocolo para los artículos de acción incluye una presentación del personal, preguntas del Consejo Directivo, contribución del público, cierre de la contribución del público, deliberación del Consejo Directivo, y votación por parte del Consejo Directivo. Durante la contribución del público habrá un tiempo límite de 3 minutos por persona.

8.1 (p. 80) Consideración y posible acción concerniente a la aprobación de la **Resolución #01-071624: Resolución de la adopción de un código de conflictos de intereses.**

Acción

Moción

Apoyada

Sí

No

Lista de asistentes:

Abstuvo

Ausente

Ash ☐ sí ☐ no / Bautista ☐ sí ☐ no / Covarrubias ☐ sí ☐ no / EB Davis ☐ sí ☐ no / Pérez ☐ sí ☐ no

8.2 (p. 84) Consideración y posible acción concerniente a la aprobación del plan de manejo integrado de plagas del Distrito Escolar Unificado Williams.

Acción

Moción

Apoyada

Sí

No

Lista de asistentes:

Abstuvo

Ausente

Ash ☐ sí ☐ no / Bautista ☐ sí ☐ no / Covarrubias ☐ sí ☐ no / EB Davis ☐ sí ☐ no / Pérez ☐ sí ☐ no

8.3 (p. 87) Consideración y posible acción concerniente a la aprobación de la Subvención de Incentivo a la Educación Técnica Profesional Agrícola 2024-25 para la Escuela Secundaria Intermedia y Preparatoria Williams.

Acción

Moción

Apoyada

Sí

No

Lista de asistentes:

Abstuvo

Ausente

Ash ☐ sí ☐ no / Bautista ☐ sí ☐ no / Covarrubias ☐ sí ☐ no / EB Davis ☐ sí ☐ no / Pérez ☐ sí ☐ no

9.0 **ARTÍCULOS INFORMATIVOS E INFORMES**

9.1 (p. 113) Informe trimestral del Procedimiento Uniforme de Reclamos de Williams: abril a junio de 2024.

10.0 FECHAS DE FUTURAS REUNIONES

- 10.115 de agosto de 2024 (Regular)
- 10.212 de septiembre de 2024 (Regular)
- 10.317 de octubre de 2024 (Regular)
- 10.421 de noviembre de 2024 (Regular)

11.0 AGENDA PENDIENTE – Éste es el momento de agregar futuros artículos a la agenda pendiente.

- 11.1Ninguno.

12.0 CONVOCATORIA A UNA SESIÓN CERRADA HORA: ____ P.M.
En la sesión cerrada se tratarán los siguientes temas:

- 12.1Disciplina estudiantil - Expulsión Caso Nro. 2324-03 (EC 48918)
- 12.2Conferencia con el asesor legal – Litigios previstos (Código de gobierno 54956.9)

13.0 REANUDAR LA SESIÓN ABIERTA HORA: ____ P.M.
Medida tomada durante la sesión cerrada:

- 13.1Disciplina estudiantil - Expulsión Caso Nro. 2324-03 (EC 48918)

Acción

Moción

Apoyada

Sí

No

Lista de asistentes:

Abstuvo

Ausente

Ash ☐ sí ☐ no / Bautista ☐ sí ☐ no / Covarrubias ☐ sí ☐ no / EB Davis ☐ sí ☐ no / Pérez ☐ sí ☐ no

- 13.2Conferencia con el asesor legal – Litigios previstos (Código de gobierno 54956.9)

Acción

Moción

Apoyada

Sí

No

Lista de asistentes:

Abstuvo

Ausente

Ash ☐ sí ☐ no / Bautista ☐ sí ☐ no / Covarrubias ☐ sí ☐ no / EB Davis ☐ sí ☐ no / Pérez ☐ sí ☐ no

14.0 SUSPENSIÓN HORA: ____ P.M.

Acción

Moción

Apoyada

Sí

No

Lista de asistentes:

Abstuvo

Ausente

Ash ☐ sí ☐ no / Bautista ☐ sí ☐ no / Covarrubias ☐ sí ☐ no / EB Davis ☐ sí ☐ no / Pérez ☐ sí ☐ no

El Distrito Escolar Unificado de Williams, sirviendo a individuos con necesidades especiales en conformidad con la ley para estadounidenses con discapacidades, alienta a aquellos con discapacidades a participar plenamente del proceso de reunión pública. Si usted necesita acomodaciones o modificaciones relacionadas a su discapacidad, incluyendo asistencia y servicios auxiliares para poder participar en la reunión del Consejo Directivo, debe notificar por escrito a la oficina del Superintendente antes de la reunión regular para poder llevar a cabo todo esfuerzo razonable para acomodar sus necesidades.

Documentos de la agenda: según lo establecido en SB 343, los documentos de la agenda distribuidos al Consejo Directivo con menos de 72 horas antes de la reunión estarán disponibles para su revisión pública en la oficina del Distrito Escolar Unificado de Williams ubicado en 260 11th Street, Williams, California.

LA PRÓXIMA REUNIÓN PROGRAMADA DEL CONSEJO DIRECTIVO SERÁ el jueves 15 de agosto de 2024 a las 6:00 P.M.

WILLIAMS UNIFIED SCHOOL DISTRICT**BOARD OF TRUSTEES SPECIAL BOARD MEETING**

Tuesday, June 18, 2024, Special Board Meeting

MINUTES

1.0 CALL TO ORDER– Board vice president, Cesar Perez, called the Special Board meeting of the Williams Unified School District Board of Trustees to order at **6:01 PM** on June 18, 2024, in the Williams Unified School District Board Room, located at 260 Eleventh Street, Williams, California. A quorum was established.

2.0 ROLL CALL

Trustees Present: Cesar Perez, Vice President
Patricia Ash, Member
Edward Davis, Member

Administrative Staff: Sandra Ayón, Ed.D., Superintendent

Audience: Mechele Coombs, Jodi Cortez

3.0 PLEDGE OF ALLEGIANCE – Board vice president, Cesar Perez, led the Board and audience in the Pledge of Allegiance.

4.0 APPROVAL OF THE AGENDA

A **MOTION** was made by Patricia Ash and **SECONDED** by Edward Davis to **APPROVE** the agenda. **Motion passed. Ayes _3_ Noes _0_ Absent _2_ by the following vote: Ash – aye, Bautista – absent, Covarrubias – absent, EB Davis – aye, Perez – aye.**

5.0 AUDIENCE/VISITORS PUBLIC DISCUSSION – Board vice president, Cesar Perez, welcomed all visitors and invited them to speak at this time on an item scheduled on the agenda. Please state your first and last name. The meeting is being taped and all comments are being recorded. Board bylaws limit 3 minutes per speaker and 20 minutes per item.

5.1 None.

6.0 PUBLIC HEARING (6:02 PM)

6.1 Local Control and Accountability Plan Annual Update 2023-2024

Dr. Sandra Ayón shared a presentation to the Board and audience regarding the Local Control and Accountability Plan (LCAP) for end of year 2023-2024. Dr. Ayón shared the district's LCAP goals with a focus on achievement, conditions of learning and family engagement and student socio-emotional learning. Dr. Ayón shared state test scores to show student achievement from goal 1. English language arts and mathematics scores showed improvement as well as an increase in English language proficiency. In 2024, our district reclassified 91 students, last year 98 students were reclassified and the year previous only 33. Reclassification opens up opportunities at the secondary level for additional courses. Goal 2 measurements showed an increase in graduation rate and an increase in students taking AP exams. There were 135 students in their second CTE course and 149 dual enrollment seats. For Goal 3 suspension rates decreased as well as chronic absenteeism. District attendance improved by 1%. The district continues to maintain high percentages of contact with parents through Parent Square. Attendance numbers were shared for parent engagement nights including over 500 attending Back to School Night and 1,350 attending Open House. There were many other opportunities for parent engagement offered throughout this year. LCAP input was received from the district's task force, surveys of students, parents and staff members and focus group feedback. The top priorities were shared from students and parents. The recommendation is for the Board to approve the LCAP Annual Update at the Thursday regular Board meeting.

6.2 Local Control and Accountability Plan School Year 2024-2025

Dr. Ayón shared a presentation regarding the 2024-2025 LCAP. For 24-25, the district is maintaining the same three goals related to achievement, conditions of learning and family engagement and social emotional learning. A new goal will be added related to enhancing educational equity at Mid Valley Continuation School and the Independent Study program for Williams Unified. The goal will be carried out by providing increased access to technology, enhanced learning materials, individual learning plans, mentorship programs, cultural competency training, parent/guardian workshops, and community partnerships. Dr. Ayón discussed the changes that were made to goals in the

24-25 LCAP. Updates to Goal 1 include Developmental Bilingual Education offered K-6, opportunity to obtain a Seal of Biliteracy at the secondary level as well as completion of a translator pathway. The digital media program will no longer be funded. For Goal 2 professional development for iReady and Satchel Pulse will no longer be funded through the LCAP but will still be available to staff through the service agreements. The secondary instructional coach position and administrator mentor has been removed from the LCAP. For Goal 3 we have added a School Resource Officer for the 24-25 school year. Dr. Ayón stated there was a change to the expected metrics to 3-5% instead of 10% growth. This is a more attainable goal to show we are moving in the right direction. Input for the 24-25 LCAP was received from the district's task force, surveys of students, parents and staff members and focus group feedback. The top priorities were shared from students and parents which include campus cleanliness, students being college and career ready and helping struggling students. The recommendation is for the Board to approve the LCAP.

6.3 Annual Budget School Year 2024-2025

Director of Fiscal Services and Accountability Mechele Coombs shared a presentation on the 2024-2025 Budget. The Budget was prepared based on the Local Control Funding Formula (LCFF) and the Local Control Accountability Plan (LCAP). Revenue assumptions are based on the Governor's January Budget and May Revise. Expenditure assumptions are based on program needs, LCAP actions and services and anticipated funding. Budget assumptions used to build the budget include COLA, maintained federal and state categorical programs based on prior year funding levels. Special education funding is based on the estimate provided by the Colusa County Office of Education. We anticipate funding based on 1216.48 ADA and an unduplicated pupil percentage of 95.74%. The district factored in salaries increased by step and column. Ms. Coombs shared the health and welfare benefit rates for staff reflected in the budget. Total district revenues \$21,933,426 of which the largest funding source is LCFF and expenditures totaling \$23,326,505 of which the largest expenditure is employee salaries and benefits were shared. The net change in fund balance is \$1,393,079. The net change in the fund balance consists of the Expanded Learning Opportunities Program (\$471,732) and Educator Effectiveness Grant (\$146,121) as well as additional grants for literacy coaches, art and music and the learning recovery grant. Ms. Coombs shared the components of the ending fund balance, a two-year comparison of the general fund and a summary of all district funds. The multi-year projections included COLA, enrollment and funded ADA as well as PERS and STRS percentages. Multi-year budget projections for outyears through 2026-2027 was shared. The recommendation is to approve the 2024-2025 budget at the next Board meeting.

7.0 CLOSE PUBLIC HEARING (6:29 PM)

8.0 ADJOURNMENT (6:30 PM)

A **MOTION** was made by Patricia Ash and **SECONDED** by Edward Davis to **APPROVE** the Adjournment. **Motion passed. Ayes __3__ Noes __0__ Absent __2__ by the following vote: Ash – aye, Bautista – absent, Covarrubias – absent, EB Davis – aye, Perez – aye.**

Please note that additional information distributed to the Board during the meeting and not included in the agenda packet can be obtained by calling the District Office at 530-473-2550, x11409.

Respectfully submitted,



Sandra Ayón, Ed.D.
Superintendent/Secretary to the Board
sa/jdc

WILLIAMS UNIFIED SCHOOL DISTRICT**BOARD OF TRUSTEES REGULAR MEETING**

Thursday, June 20, 2024, Regular Meeting

MINUTES

1.0 CALL TO ORDER – Board president, Kathleen Bautista, called the Regular Board meeting of the Williams Unified School District Board of Trustees to order at **6:00 PM** on June 20, 2024, in the Williams Unified School District Board Room, located at 260 11th Street, Williams, California. A quorum was established.

2.0 ROLL CALL

Trustees Present: Kathleen Bautista, President
 Patricia Ash, Member
 Edward Davis, Member
 Cesar Perez, Member

Administrative Staff: Sandra Ayón, Ed. D., Superintendent
 Michelle Jorge, Elementary Principal
 James Welcome, Secondary Principal

Audience: Jodi Cortez, Mechele Coombs, Maria Leyva

3.0 PLEDGE OF ALLEGIANCE – Board president, Kathleen Bautista, led the Board and audience in the Pledge of Allegiance.

4.0 APPROVAL OF THE AGENDA

A **MOTION** was made by Edward Davis and **SECONDED** by Cesar Perez to **APPROVE** the agenda. **Motion passed.**
Ayes 4 **Noes** 0 **Absent** 1 **by the following vote:** Ash – aye, Bautista – aye, Covarrubias – absent, EB Davis – aye, Perez – aye.

5.0 AUDIENCE/VISITORS PUBLIC COMMENT – Board president, Kathleen Bautista welcomed all visitors and invited them to speak at this time on any school-related item not scheduled on this agenda but within the jurisdiction of the Board may do so at this time. Please state your first and last name. The meeting is being taped and all comments are being recorded. Board bylaws limit speaking time to 3 minutes per speaker and 20 minutes per item.

5.1 None.

6.0 PUBLIC HEARING (6:01 PM)

6.1 Adoption of the following novels and textbooks for Williams Jr/Sr High School:

<u>TITLE</u>	<u>PUBLISHER</u>	<u>GRADE(S)</u>	<u>COPYRIGHT</u>	<u>ISBN #</u>
<i>A Different Mirror for Young People: A History of Multicultural America (For Young People Series) Paperback</i>	Triangle Square; Illustrated edition	9	2012	978-1609804169
<i>From Indians to Chicanos: The Dynamics of Mexican-American Culture 3rd Edition</i>	Waveland Pr Inc; 3rd edition	10, 11, 12	2011	978-1577667407
<i>Sports Medicine Essentials: Core Concepts in Athletic Training & Fitness Instruction (with Premium Web Site Printed Access Card 2 terms (12 months)) 3rd Edition</i>	Cengage Learning	10, 11, 12	2015	978-1133281245
<i>Look Both Ways: A Tale Told in Ten Blocks Paperback</i>	Athenium/Caitlyn Dlouhy Books	7	2020	978-1481438292
<i>Astronauts: Women on the Final Frontier Paperback</i>	First Second	7	2020	978-1250760036
<i>Divergent (Divergent Series, 1) Paperback</i>	Katherine Tegen Books	8	2014	978-0062387240

<i>The Hunger Games (Book 1)</i>	Scholastic Press	8	2010	978-0439023528
<i>We Are Not from Here Paperback</i>	Viking Books for Young Readers	10	2021	978-1984812285
<i>Barely Missing Everything Paperback</i>	Atheneum/Caitlyn Dlouhy Books	10	2020	978-1534404465
<i>Frankenstein in Baghdad: A Novel Paperback</i>	Penguin Books; Translation edition	10	2018	978-0143128793
<i>How to Read Poetry Like a Professor: A Quippy and Sonorous Guide to Verse Paperback</i>	Harper Perennial	11, 12	2018	978-0062113788
<i>Rising Troublemaker: A Fear-Fighter Manual for Teens Paperback</i>	Philomel Books	12	2023	978-0593526040
<i>For Brown Girls with Sharp Edges and Tender Hearts Paperback</i>	Seal Press	12	2022	978-1541674882
<i>Punished: Policing the Lives of Black and Latino Boys Paperback</i>	New York University Press	10	2011	978-0814776377
<i>City of the Beasts Paperback</i>	Harper Collins Publishers, Inc.	9	2002	978-0063062900

Secondary Principal James Welcome shared a presentation regarding the adoptions of new textbooks and novels for several secondary courses including Ethnic Studies, Chicano Studies, Kinesiology, English, AP Literature, AVID and summer school.

7.0 CLOSE PUBLIC HEARING (6:09 PM)

8.0 COMMUNICATION / REPORTS

8.1 Board of Trustees Reports

Trustee Edward Davis shared that Trustee Patricia Ash was the grand marshal of the Colusa parade.

Trustee Patricia Ash stated she attended a few graduations, a promotion ceremony and the City Council meeting. She would like to ask Mr. Welcome to share his graduation speech regarding notable Williams Jr/Sr High School college admissions with the City Council.

Trustee Cesar Perez Cadets attended the Cadet encampment send off. He would like to see more students attending this training.

8.2 Sandra Ayón, Ed. D., District Superintendent and Secretary to the Board

Dr. Ayón stated we had wonderful attendance at the 8th grade promotion ceremony, Mid Valley & High School graduations. Dr. Ayón thanked everyone who made things run so smoothly. Summer Academy is underway at the Elementary and Secondary sites. We are offering enrichment, intervention and credit recovery. There are several field trips planned. With school out, we have had a chance to hit our pending projects head on. The greenhouse wall has been repaired and the cement floor was replaced. The high school welding structure is set to be done just in time for the start of school. The structure poles and roof are in place. They need to finish the electrical and flooring. The technicians have replaced the north wall at Mid Valley. The portable will need to be fully repainted. We are waiting for a quote on that work. A mural will be painted on that wall once the building is painted. The asphalt project at the Upper Elementary School is completed and the basketball courts have been painted. They are ready for the 24-25 school year. Archery equipment has arrived to use at the new archery field. Murals in the softball and baseball field dugouts are in progress. A new scoreboard will be installed at the high school softball field. Trees have been planted at both the softball and baseball fields. Two additional trees will go in at Mid Valley following painting. Carpets have been installed or repaired in 14 classrooms. Dr. Ayón stated we have partnered with Pro-tec Ag for weed abatement spraying services. We are still looking for a secondary assistant principal, MOT Director, and Chief Business Officer. We are in the process of submitting an application to the City of Williams to split the 1500 E Street property. A diesel school bus will be delivered next week. The electric bus is still on hold but we have not put in place the necessary infrastructure for charging. Dr. Ayón shared that we are also looking into adding an awning to cover vehicles outside of the bus barn.

9.0 ACTION ITEMS - CONSENT CALENDAR - Certain items, which require review and approval by the Board of Trustees are routine in nature because they are self-explanatory, non-controversial, or repetitious. These

recommended items are grouped as a consent item for automatic approval after the Board President determines there is no request to separate any items for independent consideration.

9.1 **BOARD MINUTES** – Request to approve Board minutes.

9.1.1 May 16, 2024 (Regular)

9.2 **BILLS/WARRANTS** – Request to approve warrants list, special variable payroll.

9.3 **MONTHLY ACCOUNT SUMMARIES** – Request to approve monthly account summaries

9.3.1 General Ledger Report and Bank Reconciliation Report, Williams Elementary & Upper Elementary Schools Checking Account, April and May 2024.

9.3.2 General Ledger Report and Bank Reconciliation Report, Williams Jr/Sr High School Checking Account, April and May 2024.

9.4 **SERVICE AGREEMENTS/CONTRACTS**

9.4.1 Core Natural Gas Sales and Aggregation Agreement by and between ABAG Power and Williams Unified School District effective July 1, 2024.

9.4.2 Joint Powers Agreement creating ABAG Power for Williams Unified School District.

9.4.3 Voluntary Student Accident and Sickness Insurance Program Agreement between Myers-Stevens & Toohey & Company, Inc. and Williams Unified School District SY 2024-25.

9.4.4 Agreement for Professional Services between Williams Unified School District and Dannis Woliver Kelley for Bond Issuance Services.

9.4.5 Go Guardian Order Form for Chromebook filtering, classroom management, and student safety tools effective July 1, 2024.

9.4.6 Agreement for Legal Services for Fagen, Friedman & Fulfroest LLP effective July 1, 2024.

9.5 **ROUTINE PURCHASE ORDERS**

	Purchase Order #	Vendor	Amount
9.5.1	PO24-01202	JV's Custom Concrete	\$ 55,395.00
9.5.2	PO24-01205	Beacon Athletics LLC	\$ 71,070.11
9.5.3	PO24-01234	Fulcher Painting	\$ 36,300.00

9.6 **APPROVE EXTRA DUTY / VOLUNTEER / STUDENT PERSONNEL REPORTS** – Request to approve personnel items relating to Extra Duty, Volunteer and Student personnel reports.

Classification	Position	Status	Name
Extra Duty	Secondary Summer School Teachers (in-house only) *AM TEACHERS (1 position, 7:30am – 12:00pm): 1 – Physical Education *PM TEACHERS (3 positions, 12:30pm – 3:00pm): 2 – Edgenuity 1 – College Support Teacher	Filled	Daniel McDonald Robert Tamayo Jeff Lemus Patricia Sims
Extra Duty	JV Volleyball Coach	Filled	Kearra Gurule
Extra Duty	Elementary Summer School Student Supervisor	Filled	Maria Medina
Extra Duty	Jr. High Volleyball Coach	Filled	Nayeli Contreras
Extra Duty	Assistant Varsity Football Coach	Open	

9.7 **APPROVE CERTIFICATED / CLASSIFIED / CONFIDENTIAL PERSONNEL REPORT** – Request to approve personnel items relating to Certificated, Classified and Confidential personnel reports.

Classification	Position	Status	Name
Certificated Management	Secondary Assistant Principal	Open	
Confidential Management	Director of Maintenance, Operations & Transportation	Open	
Confidential Management	Chief Business Officer	Open	
Certificated	Health Specialist	Open	
Certificated	Teacher on Special Assignment – SEAL Coach	From 1.0 FTE to .43783 FTE Effective July 1, 2024	Briana Robinson
Classified	Technology Support Technician	Open	
Classified	ASES Paraeducator	Resignation	Cassandra Luna Crystal Garcia
Classified	Paraeducator	Resignation	Crystal Garcia
Classified	Student Supervisor	Leave of Absence Request 8/13/24 – 9/1/24	Tania Ocampo

Classified	Student Supervisor	Filled	Cristina Castellanos Mendoza
Variable Service Agreement	Chief Business Officer	Filled	Mechele Coombs

9.8 **APPROVE DISPOSAL OF BOOKS, EQUIPMENT AND SUPPLIES**

9.8.1 Disposal of Obsolete Williams Jr/Sr High School Textbooks

9.9 **APPROVE DONATIONS**

9.9.1 Donation of Children's Shoes

9.9.2 Donation to Williams Jr/Sr High School Cheer

9.10 **APPROVE INSTRUCTIONAL MINUTES/ BELL SCHEDULES / MASTER SCHEDULES**

9.10.1 Revised 2023-24 Williams Jr/Sr High School Instructional Minutes

A **MOTION** was made by Patricia Ash and **SECONDED** by Cesar Perez to **APPROVE** the Consent Calendar. **Motion passed. Ayes __4__ Noes __0__ Absent __1__ by the following vote: Ash – aye, Bautista – aye, Covarrubias – absent, EB Davis – aye, Perez – aye.**

10.0 ACTION ITEMS – OLD BUSINESS – Protocol for action items includes a staff presentation, questions from the Board, public input, closing of public input, deliberation by the Board, and voting by the Board. During public input there will be a 3-minute time limit per person.

10.1 Consideration and possible action concerning the approval of Purchase Order #24-01194 for Pro-Vision Video Systems, Inc., for \$27,061.07.

Dr. Ayón asked the Director of Technology Lisa Nilsen to speak to this item.

Director of Technology Lisa Nilsen stated the proposed system will be cloud based so administrators would be able to log in to view footage on the buses as soon as an incident is reported. Currently we have to wait until the bus is on campus to remove the SD card to view footage. SD cards can only hold so much data, the cloud would allow for unlimited space. Due to FERPA laws, parents would not have access to footage. The cost of the software would be \$5,400 per year over the next 5 years plus a one-time installation fee for the equipment. Pro-Vision integrates with the Samara software that we are currently using. Samara tracks bus riders with a card scanning software. The Samara system offers additional add-ons as well including tire pressure and internal systems checks on the buses if we eventually wanted to add these features.

Dr. Ayón stated we are legally required to have cameras on the school buses. We have had to pull footage from previous incidents. We have reporting requirements for the transportation grant money.

A **MOTION** was made by Edward Davis and **SECONDED** by Cesar Perez to **APPROVE** purchase order #PO24-01194 for Pro-Vision Video Systems, Inc., for \$27,061.07. **Motion passed. Ayes __4__ Noes __0__ Absent __1__ by the following vote: Ash – aye, Bautista – aye, Covarrubias – absent, EB Davis – aye, Perez – aye.**

11.0 ACTION ITEMS – NEW BUSINESS – Protocol for action items includes a staff presentation, questions from the Board, public input, closing of public input, deliberation by the Board, and voting by the Board. During public input there will be a 3-minute time limit per person.

11.1 Consideration and possible action concerning the approval of the Local Control and Accountability Plan (LCAP) End of Year Report for School Year 2023-2024.

A **MOTION** was made by Patricia Ash and **SECONDED** by Edward Davis to **APPROVE** the Local Control and Accountability Plan (LCAP) End of Year Report for School Year 2023-2024. **Motion passed. Ayes __4__ Noes __0__ Absent __1__ by the following vote: Ash – aye, Bautista – aye, Covarrubias – absent, EB Davis – aye, Perez – aye.**

11.2 Consideration and possible action concerning the approval of the Local Control and Accountability Plan (LCAP) for School Year 2024-2025 including the LCFF Budget Overview for Parents.

Trustee Ash questioned the digital media classes funding being removed. Dr. Ayón explained that the classes are still available; they have been absorbed into different titles.

A **MOTION** was made by Edward Davis and **SECONDED** by Patricia Ash to **APPROVE** the Local Control and Accountability Plan (LCAP) for School Year 2024-2025 including the LCFF Budget Overview for Parents. **Motion passed. Ayes __4__ Noes __0__ Absent __1__ by the following vote: Ash – aye, Bautista – aye, Covarrubias – absent, EB Davis – aye, Perez – aye.**

- 11.3 Consideration and possible action concerning the approval of the Williams Unified School District Local Indicators for the California State Dashboard.

A **MOTION** was made by Cesar Perez and **SECONDED** by Patricia Ash to **APPROVE** the Williams Unified School District Local Indicators for the California State Dashboard. **Motion passed. Ayes __4__ Noes __0__ Absent __1__ by the following vote: Ash – aye, Bautista – aye, Covarrubias – absent, EB Davis – aye, Perez – aye.**

- 11.4 Consideration and possible action concerning the approval of the Williams Unified School District 2024-2025 Annual Budget.

A **MOTION** was made by Cesar Perez and **SECONDED** by Patricia Ash to **APPROVE** the Williams Unified School District 2024-2025 Annual Budget. **Motion passed. Ayes __4__ Noes __0__ Absent __1__ by the following vote: Ash – aye, Bautista – aye, Covarrubias – absent, EB Davis – aye, Perez – aye.**

- 11.5 Consideration and possible action concerning the approval of the 2024-2025 Balances in Excess of Minimum Reserve Requirements.

A **MOTION** was made by Patricia Ash and **SECONDED** by Cesar Perez to **APPROVE** the 2024-2025 Balances in Excess of Minimum Reserve Requirements. **Motion passed. Ayes __4__ Noes __0__ Absent __1__ by the following vote: Ash – aye, Bautista – aye, Covarrubias – absent, EB Davis – aye, Perez – aye.**

- 11.6 Consideration and possible action concerning the approval of **Resolution #11-062024: 2024-2025 Education Protection Account (EPA) Spending Plan.**

A **MOTION** was made by Patricia Ash and **SECONDED** by Cesar Perez to **APPROVE Resolution #11-062024: 2024-2025 Education Protection Account (EPA) Spending Plan.** **Motion passed. Ayes __4__ Noes __0__ Absent __1__ by the following vote: Ash – aye, Bautista – aye, Covarrubias – absent, EB Davis – aye, Perez – aye.**

- 11.7 Consideration and possible action concerning the approval of **Resolution #12-062024: Resolution for the Classification of Fund Balances in Governmental Funds (GASB 54).**

A **MOTION** was made by Edward Davis and **SECONDED** by Cesar Perez to **APPROVE Resolution #12-062024: Resolution for the Classification of Fund Balances in Governmental Funds (GASB 54).** **Motion passed. Ayes __4__ Noes __0__ Absent __1__ by the following vote: Ash – aye, Bautista – aye, Covarrubias – absent, EB Davis – aye, Perez – aye.**

- 11.8 Consideration and possible action concerning the approval of the Annual Statement of Need for Substitutes for 2024-2025.

A **MOTION** was made by Patricia Ash and **SECONDED** by Edward Davis to **APPROVE** the Annual Statement of Need for Substitutes for 2024-2025. **Motion passed. Ayes __4__ Noes __0__ Absent __1__ by the following vote: Ash – aye, Bautista – aye, Covarrubias – aye, EB Davis – aye, Perez – absent.**

- 11.9 Consideration and possible action concerning the approval of the Declaration of Need for Fully Qualified Educators for 2024-2025.

A **MOTION** was made by Edward Davis and **SECONDED** by Cesar Perez to **APPROVE** the Declaration of Need for Fully Qualified Educators for 2024-2025. **Motion passed. Ayes __4__ Noes __0__ Absent __1__ by the following vote: Ash – aye, Bautista – aye, Covarrubias – absent, EB Davis – aye, Perez – aye.**

- 11.10 Consideration and possible action concerning the approval of the Williams Elementary School 2024-2025 School Plan for Student Achievement (SPSA).

A **MOTION** was made by Cesar Perez and **SECONDED** by Patricia Ash to **APPROVE** the Williams Elementary School 2024-2025 School Plan for Student Achievement (SPSA). **Motion passed. Ayes __4__ Noes __0__ Absent __0__ by the following vote: Ash – aye, Bautista – aye, Covarrubias – absent, EB Davis – aye, Perez – aye.**

- 11.11 Consideration and possible action concerning the approval of the Williams Upper Elementary School 2024-2025 School Plan for Student Achievement (SPSA).

A **MOTION** was made by Edward Davis and **SECONDED** by Patricia Ash to **APPROVE** the Williams Upper Elementary School 2024-2025 School Plan for Student Achievement (SPSA). **Motion passed. Ayes __4__ Noes __0__ Absent __1__ by the following vote: Ash – aye, Bautista – aye, Covarrubias – absent, EB Davis – aye, Perez – aye.**

- 11.12 Consideration and possible action concerning the approval of the Williams Jr/Sr High School 2024-2025 School Plan for Student Achievement (SPSA).

A **MOTION** was made by Edward Davis and **SECONDED** by Patricia Ash to **APPROVE** the Williams Jr/Sr High School 2024-2025 School Plan for Student Achievement (SPSA). **Motion passed. Ayes __4__ Noes __0__ Absent __1__ by the following vote: Ash – aye, Bautista – aye, Covarrubias – absent, EB Davis – aye, Perez – aye.**

- 11.13 Consideration and possible action concerning the approval of the adoption of Social Science novels and textbooks for Williams Jr/Sr High School, grades 9-12 for the following titles:

- *A Different Mirror for Young People: A History of Multicultural America (For Young People Series)*
- *From Indians to Chicanos: The Dynamics of Mexican-American Culture 3rd Edition*

A **MOTION** was made by Cesar Perez and **SECONDED** by Edward Davis to **APPROVE** the adoption of Social Science novels and textbooks for Williams Jr/Sr High School, grades 9-12 for the following titles:

- *A Different Mirror for Young People: A History of Multicultural America (For Young People Series)*
- *From Indians to Chicanos: The Dynamics of Mexican-American Culture 3rd Edition.* **Motion passed. Ayes __4__ Noes __0__ Absent __1__ by the following vote: Ash – aye, Bautista – aye, Covarrubias – absent, EB Davis – aye, Perez – aye.**

- 11.14 Consideration and possible action concerning the approval of the Physical Education textbook adoption titled *Sports Medicine Essentials: Core Concepts in Athletic Training & Fitness Instruction 3rd Edition* for Williams Jr/Sr High School, grades 10-12.

A **MOTION** was made by Edward Davis and **SECONDED** by Cesar Perez to **APPROVE** the Physical Education textbook adoption titled *Sports Medicine Essentials: Core Concepts in Athletic Training & Fitness Instruction 3rd Edition* for Williams Jr/Sr High School, grades 10-12. **Motion passed. Ayes __4__ Noes __0__ Absent __1__ by the following vote: Ash – aye, Bautista – aye, Covarrubias – absent, EB Davis – aye, Perez – aye.**

- 11.15 Consideration and possible action concerning the approval of the adoption of English Language Arts novels for Williams Jr/Sr High School, for the following titles:

- *Look Both Ways: A Tale Told in Ten Blocks* Paperback, for grade 7
- *Astronauts: Women on the Final Frontier* Paperback, for grade 7
- *Divergent (Divergent Series, 1)* Paperback, for grade 8
- *The Hunger Games (Book 1)*, for grade 8
- *City of the Beasts*, for grade 9
- *Punished: Policing the Lives of Black and Latino Boys*, for grade 10
- *We Are Not from Here* Paperback, for grade 10
- *Barely Missing Everything* Paperback, for grade 10
- *Frankenstein in Baghdad: A Novel* Paperback, for grade 10
- *How to Read Poetry Like a Professor: A Quippy and Sonorous Guide to Verse* Paperback, for grades 11-12

A **MOTION** was made by Edward Davis and **SECONDED** by Cesar Perez to **APPROVE** the adoption of English Language Arts novels for Williams Jr/Sr High School, for the following titles:

- *Look Both Ways: A Tale Told in Ten Blocks* Paperback, for grade 7
- *Astronauts: Women on the Final Frontier* Paperback, for grade 7
- *Divergent (Divergent Series, 1)* Paperback, for grade 8
- *The Hunger Games (Book 1)*, for grade 8
- *City of the Beasts*, for grade 9
- *Punished: Policing the Lives of Black and Latino Boys*, for grade 10
- *We Are Not from Here* Paperback, for grade 10
- *Barely Missing Everything* Paperback, for grade 10

- *Frankenstein in Baghdad: A Novel* Paperback, for grade 10
- *How to Read Poetry Like a Professor: A Quippy and Sonorous Guide to Verse* Paperback, for grades 11-12

Motion passed. Ayes __4__ Noes __0__ Absent __1__ by the following vote: Ash – aye, Bautista – aye, Covarrubias – absent, EB Davis – aye, Perez – aye.

- 11.16 Consideration and possible action concerning the approval of the adoption of AVID novels for Williams Jr/Sr High School, grade 12 for the following titles:

- *Rising Troublemaker: A Fear-Fighter Manual for Teens* Paperback
- *For Brown Girls with Sharp Edges and Tender Hearts* Paperback

A **MOTION** was made by Edward Davis and **SECONDED** by Cesar Perez to **APPROVE** the adoption of AVID novels for Williams Jr/Sr High School, grade 12 for the following titles: • *Rising Troublemaker: A Fear-Fighter Manual for Teens* Paperback • *For Brown Girls with Sharp Edges and Tender Hearts* Paperback. **Motion passed. Ayes __4__ Noes __0__ Absent __1__ by the following vote: Ash – aye, Bautista – aye, Covarrubias – absent, EB Davis – aye, Perez – aye.**

- 11.17 Consideration and possible action concerning the approval of the Warrant Orders form for the Colusa County Office of Education.

A **MOTION** was made by Patricia Ash and **SECONDED** by Edward Davis to **APPROVE** the Warrant Orders form for the Colusa County Office of Education. **Motion passed. Ayes __4__ Noes __0__ Absent __1__ by the following vote: Ash – aye, Bautista – aye, Covarrubias – absent, EB Davis – aye, Perez – aye.**

- 11.18 Consideration and possible action concerning the approval of Written Requisition #16 for Disbursements from the Project Fund.

A **MOTION** was made by Edward Davis and **SECONDED** by Patricia Ash to **APPROVE** Written Requisition #16 for Disbursements from the Project Fund. **Motion passed. Ayes __4__ Noes __0__ Absent __1__ by the following vote: Ash – aye, Bautista – aye, Covarrubias – absent, EB Davis – aye, Perez – aye.**

- 11.19 Consideration and possible action concerning the approval of the 2024-25 Consolidated Application for Funding.

A **MOTION** was made by Edward Davis and **SECONDED** by Patricia Ash to **APPROVE** the 2024-25 Consolidated Application for Funding. **Motion passed. Ayes __4__ Noes __0__ Absent __1__ by the following vote: Ash – aye, Bautista – aye, Covarrubias – absent, EB Davis – aye, Perez – aye.**

- 11.20 Consideration and possible action concerning the approval of the Tentative Agreement between Williams Teachers Association and Williams Unified School District for 2024-2025.

A **MOTION** was made by Cesar Perez and **SECONDED** by Edward Davis to **APPROVE** the Tentative Agreement between Williams Teachers Association and Williams Unified School District for 2024-2025. **Motion passed. Ayes __4__ Noes __0__ Absent __1__ by the following vote: Ash – aye, Bautista – aye, Covarrubias – absent, EB Davis – aye, Perez – aye.**

- 11.21 Consideration and possible action concerning the approval of the Memorandum of Understanding between the Williams Unified School District and the Williams Teachers Association regarding the WTA Proposal to Restructure the Elementary School Daily Schedule to provide a Block of Common Planning and Preparatory Time for TK-6 Elementary Teachers for 2024-2025.

A **MOTION** was made by Cesar Perez and **SECONDED** by Patricia Ash to **APPROVE** the Memorandum of Understanding between the Williams Unified School District and the Williams Teachers Association regarding the WTA Proposal to Restructure the Elementary School Daily Schedule to provide a Block of Common Planning and Preparatory Time for TK-6 Elementary Teachers for 2024-2025. **Motion passed. Ayes __4__ Noes __0__ Absent __1__ by the following vote: Ash – aye, Bautista – aye, Covarrubias – absent, EB Davis – aye, Perez – aye.**

- 11.22 Consideration and possible action concerning the approval of the Public Disclosure of the Proposed Collective Bargaining Agreement between the Williams Teachers Association and the Williams Unified School District 2024-2025.

A **MOTION** was made by Edward Davis and **SECONDED** by Patricia Ash to **APPROVE** the Public Disclosure of the Proposed Collective Bargaining Agreement between the Williams Teachers Association and the Williams Unified School District 2024-2025. **Motion passed. Ayes __4__ Noes __0__ Absent __1__ by the following vote: Ash – aye, Bautista – aye, Covarrubias – absent, EB Davis – aye, Perez – aye.**

- 11.23 Consideration and possible action concerning the approval of the revised 2024-2025 Williams Unified School District Attendance Calendar.

A **MOTION** was made by Cesar Perez and **SECONDED** by Patricia Ash to **APPROVE** the revised 2024-2025 Williams Unified School District Attendance Calendar. **Motion passed. Ayes __4__ Noes __0__ Absent __1__ by the following vote: Ash – aye, Bautista – aye, Covarrubias – absent, EB Davis – aye, Perez – aye.**

- 11.24 Consideration and possible action concerning the approval of **Resolution #13-062024: Resolution Calling for an Election Authorizing the Issuance of General Obligation Bonds of the District at an Election to be held November 5, 2024.**

A **MOTION** was made by Edward Davis **SECONDED** by Patricia Ash to **APPROVE Resolution #13-062024: Resolution Calling for an Election Authorizing the Issuance of General Obligation Bonds of the District at an Election to be held November 5, 2024.** **Motion passed. Ayes __4__ Noes __0__ Absent __1__ by the following vote: Ash – aye, Bautista – aye, Covarrubias – absent, EB Davis – aye, Perez – aye.**

12.0 FUTURE MEETING DATES

- 12.1 July 18, 2024 (Regular)
- 12.2 August 15, 2024 (Regular)
- 12.3 September 12, 2024 (Regular)
- 12.4 October 17, 2024 (Regular)

13.0 PENDING AGENDA – This is the time to place future items on the Pending Agenda.

- 13.1 None

14.0 ADJOURNMENT (6:46 PM)

A **MOTION** was made by Patricia Ash and **SECONDED** by Edward Davis to **APPROVE** the adjournment. **Motion passed. Ayes __4__ Noes __0__ Absent __1__ by the following vote: Ash – aye, Bautista – aye, Covarrubias – absent, EB Davis – aye, Perez – aye.**

Please note that additional information distributed to the Board during the meeting and not included in the agenda packet can be obtained by calling the District Office at 530-473-2550, x11409.

Respectfully submitted,



Sandra Ayón, Ed. D.
Secretary of the Board
sa/jdc

ReqPay12a

Board Report

Checks Dated 06/01/2024 through 06/30/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
00446718	06/07/2024	Advanced Technology Group Inc.	01-5800		3,850.00
00446719	06/07/2024	Amazon Capital Services Inc.	01-4300		4,005.96
00446720	06/07/2024	Colusa County Farm Supply	01-4300		226.37
00446721	06/07/2024	Consortium Critical Incident Training & Consulting	01-5800		3,000.00
00446722	06/07/2024	Davies Oil Company Inc	01-4325		766.03
00446723	06/07/2024	Flora Fresh Inc	01-4300		1,031.22
00446724	06/07/2024	Frontier	01-5900		445.28
00446725	06/07/2024	General Produce	13-4700	4,530.60	
			13-5800	72.00	4,602.60
00446726	06/07/2024	Gold Star Foods Inc	13-4700		15,922.79
00446727	06/07/2024	Happy Valley Fresh Fruit Co	13-4700		1,670.00
00446728	06/07/2024	Holly Paine	01-4300		185.47
00446729	06/07/2024	Hyllen Distributing	13-4700	7,652.60	
			13-5800	112.00	7,764.60
00446730	06/07/2024	Kimberlee Caldwell	01-4300		98.38
00446731	06/07/2024	Lidia Leal	01-4300		28.13
00446732	06/07/2024	MJB Welding	01-5600		93.31
00446733	06/07/2024	Mt Shasta Spring Water	01-5510		54.00
00446734	06/07/2024	N&S North Inc dba N&S Tractor	01-6400		83,190.00
00446735	06/07/2024	NAPA Auto Parts Williams	01-4300		71.38
00446736	06/07/2024	North State Driving School	01-5800		790.00
00446737	06/07/2024	North State Screen Print	01-4300		207.49
00446738	06/07/2024	Omar Pineda dba DJ Pineda	01-5800		300.00
00446739	06/07/2024	Papa Murphy's JRD Food Service lbc	13-4700		2,439.00
00446740	06/07/2024	Parker Construction & Consulting	01-5800		1,800.00
00446741	06/07/2024	Rochelle Laird	01-5800		150.00
00446742	06/07/2024	S & S Worldwide	01-4300		580.14
00446743	06/07/2024	SFS of Sacramento Inc	13-4300	494.77	
			13-4700	6,541.23	7,036.00
00446744	06/07/2024	Shop N Save	01-4300		8.99
00446745	06/07/2024	Steam Cleaners LLC	01-4300		188.49
00446746	06/07/2024	The Danielsen Co	13-4300	2,507.02	
			13-4700	15,685.78	
			13-5800	48.00	18,240.80
00446747	06/07/2024	TTF Holdings LLC dba	01-5800		1,900.00
00446748	06/07/2024	UBEO West LLC	01-5900		60.00
00446749	06/07/2024	US Bank Corporate Payment Sy	01-4300	5,313.47	
			01-5800	4,739.94	
			01-5900	68.00	10,121.41
00446750	06/07/2024	Wayman's 76 Inc	01-4325		221.49
00446899	06/14/2024	ACCESS INFO INTERMED HLDNGS	01-5800		965.53
00446900	06/14/2024	Boberg Harwood Floors Inc	01-5600		6,150.00
00446901	06/14/2024	Carvalho's Heating & Air Conditioning	01-6400		9,950.00
00446902	06/14/2024	City of Williams	01-5510		2,352.88
00446903	06/14/2024	City of Williams	01-5510		504.71

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.

ERP for California

Page 1 of 4

Checks Dated 06/01/2024 through 06/30/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
00446904	06/14/2024	City of Williams	01-5510		1,364.56
00446905	06/14/2024	City of Williams	01-5510		128.76
00446906	06/14/2024	Close Lumber	01-4300		96.12
00446907	06/14/2024	College Board	01-5800		7,610.00
00446908	06/14/2024	Colusa County Farm Supply	01-4300		147.94
00446909	06/14/2024	Colusa Indian Health Clinic	01-5821		180.00
00446910	06/14/2024	Cross Electric Co.	01-5600		45,000.00
00446911	06/14/2024	EMCOR Services	01-5600		1,247.25
00446912	06/14/2024	Erin Martinez	01-4300		46.25
00446913	06/14/2024	Flyers Energy LLC	01-4300	56.72	
			01-4325	950.88	1,007.60
00446914	06/14/2024	Frontier	01-5900		3,152.66
00446915	06/14/2024	Gaynor Telesystems Inc	14-5600		148,861.35
00446916	06/14/2024	Golden Rule Signs Inc	01-5600		437.50
00446917	06/14/2024	Golden Truck Wash	01-5800		150.00
00446918	06/14/2024	Manuel Estrada	01-4300		27.73
00446919	06/14/2024	Messick Ace Hardware	01-4300		474.60
00446920	06/14/2024	NAPA Auto Parts Williams	01-4300		1,766.06
00446921	06/14/2024	North State Driving School	01-5800		395.00
00446922	06/14/2024	Recology Butte Colusa Counties	01-5520		2,368.89
00446923	06/14/2024	Rodney Johnston	01-4300		200.00
00446924	06/14/2024	Sanchez Delgado, Anna	01-4300		134.55
00446925	06/14/2024	Straw Hat	01-4300		1,312.35
00446926	06/14/2024	UBEO West LLC	01-5650		722.86
00446927	06/14/2024	US Bank Corporate Payment Sy	01-5800		12.91
00446928	06/14/2024	Voltage Specialists	01-5600		4,600.00
00446929	06/14/2024	Wayman's 76 Inc	01-4325		401.74
00446930	06/14/2024	Williams Hardware	01-4300		1,877.63
00447029	06/21/2024	California State University Sacramento	01-5200		50.00
00447030	06/21/2024	City of Williams	01-5800		600.00
00447031	06/21/2024	Close Lumber	01-4300		370.07
00447032	06/21/2024	Education Translations	01-5800		283.86
00447033	06/21/2024	Holt of California	01-6400		19,052.00
00447034	06/21/2024	IEC Power LLC	01-5800		1,911.50
00447035	06/21/2024	NAPA Auto Parts Williams	01-4300		11.90
00447036	06/21/2024	Pacific Gas & Electric Company	01-5530		2,697.38
00447037	06/21/2024	Rlver City Geoprofessionals db a Universal Engineering Scie	35-6240		5,185.00
00447038	06/21/2024	State of California Department of Justice	01-5821		49.00
00447039	06/21/2024	US Bank Corporate Payment Sy	01-4300	2,792.31	
			01-5800	295.00	3,087.31
00447040	06/21/2024	Verizon Wireless	01-5900		1,219.56
00447041	06/21/2024	West Music	01-4300		185.00
00447200	06/28/2024	American Fidelity Administration Services	01-5800		259.20

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Checks Dated 06/01/2024 through 06/30/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
00447201	06/28/2024	Barmann Landscape & Irrigation	01-5600		31,400.00
00447202	06/28/2024	Beeler Ford Tractor	01-4300	553.29	
			01-6400	11,339.69	11,892.98
00447203	06/28/2024	California's Valued Trust	01-9514		875.47
00447204	06/28/2024	CDW Government Inc	01-4400		2,063.63
00447205	06/28/2024	Cintas Corporation	01-4300		104.59
00447206	06/28/2024	Close Lumber	01-4300		1,043.34
00447207	06/28/2024	Colusa County Farm Supply	01-4300		225.47
00447208	06/28/2024	Colusa County Office of Education	01-5800		1,089.41
00447209	06/28/2024	D & S Asphalt Sealing Co	01-6170		104,549.00
00447210	06/28/2024	EMCOR Services	01-5600		756.00
00447211	06/28/2024	Fagen Friedman & Fulfroost LLP	01-5870		1,754.50
00447212	06/28/2024	Fastenal Company	01-4300		4,795.93
00447213	06/28/2024	Fletcher Plumbing & Contracting	01-5600		595.00
00447214	06/28/2024	Flyers Energy LLC	01-4300	388.37	
			01-4325	795.26	1,183.63
00447215	06/28/2024	Forerunner Technologies Inc	01-4300	1,072.37	
			01-5800	75.00	1,147.37
00447216	06/28/2024	Frontier	01-5900		628.64
00447217	06/28/2024	General Produce	13-4700	1,034.65	
			13-5800	34.50	1,069.15
00447218	06/28/2024	Gold Star Foods Inc	13-4700		3,380.50
00447219	06/28/2024	Happy Valley Fresh Fruit Co	13-4700		685.00
00447220	06/28/2024	Hoblitt	01-5600		88.44
00447221	06/28/2024	JV's Custom Concrete	01-5600		32,300.00
00447222	06/28/2024	Lidia Leal	01-4300		135.31
00447223	06/28/2024	Michelle Jorge	01-4300		130.61
00447224	06/28/2024	Music Staff dba Sound Check Music Center	01-5600		4,838.00
00447225	06/28/2024	NAPA Auto Parts Williams	01-4300		78.61
00447226	06/28/2024	NASP Inc	01-4300		6,374.00
00447227	06/28/2024	NorCal Floor Covering	01-6200		30,228.48
00447228	06/28/2024	Pape Machinery Inc	01-4300		2,980.57
00447229	06/28/2024	Really Good Stuff	01-4300		147.85
00447230	06/28/2024	School Services of California	01-5200		325.00
00447231	06/28/2024	SFS of Sacramento Inc	13-4300	404.00	
			13-4700	1,257.31	1,661.31
00447232	06/28/2024	Shop N Save	01-4300		33.13
00447233	06/28/2024	Spurr	01-5530		1,016.60
00447234	06/28/2024	Tamco Capital Corporation	01-5600		1,423.50
00447235	06/28/2024	Teacher Direct	01-4300		187.77
00447236	06/28/2024	US Bank Corporate Payment Sy	01-4300	1,420.35	
			01-5800	7,971.85	9,392.20
00447237	06/28/2024	Waxie Sanitary Supplies	01-4300	6,682.29	
			01-6400	2,097.89-	4,584.40
00447238	06/28/2024	West Music	01-4300	64.90	
			Unpaid Tax	4.95-	59.95

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.

Checks Dated 06/01/2024 through 06/30/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
00447239	06/28/2024	Williams Unified School District	01-9518		576.00
Total Number of Checks			118		715,459.88

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund/county Sch.srv.fd	105	496,946.73
13	Cafeteria Fund	11	64,471.75
14	Deferred Maintenance Fund	1	148,861.35
35	County School Facilities Fund	1	5,185.00
Total Number of Checks		118	715,464.83
Less Unpaid Tax Liability			4.95-
Net (Check Amount)			715,459.88

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.

July 1, 2024

Thru

June 30, 2027

Colusa County
Consortium Plan

For Serving Expelled Students

BETWEEN

Colusa County Superintendent of Schools Office
Colusa Unified School District
Maxwell Unified School District
Pierce Joint Unified School District
Williams Unified School District

Colusa County Consortium Plan for Serving Expelled Students

Introduction

Education Code 48926 requires a countywide plan, which shall include the following provisions:

- a. Enumerate existing educational alternatives for expelled youth
- b. Identify gaps in educational services to expelled pupils
- c. Identify strategies for filling those gaps in services
- d. Identify alternative placement for pupils who are expelled from districts within the county.

Educational programs within the County of Colusa provide a variety of opportunities for students who need traditional and/or alternative education programs. Individual school districts offer a variety of program options within their respective schools. The Colusa County Office of Education-Educational Services Department operates a Community School.

A student whose behavior has resulted in expulsion is given a rehabilitation plan that is designed by the district of residence. The rehabilitation plan may involve one or more of the options outlined. A student who is simply in need of an educational alternative may also access these programs through a Parent request, District and/or County referral process.

Education Code 48926:

Each County Superintendent of Schools in counties that operate a community school pursuant to Section 1980, in conjunction with superintendents of the school districts within the county, shall develop a plan to provide education services to all expelled pupils in that county. The plan shall be adopted by the governing board of each school district within the county and by the County Board of Education.

The plan shall enumerate existing educational alternatives for expelled pupils, identify gaps in educational services to expelled pupils, and strategies for filling those service gaps. The plan shall also identify alternative placements for pupils who are expelled and have been placed in district alternative education programs, but who fail to meet the terms and conditions of their rehabilitation plan or who pose a danger to other district pupils, as determined by the governing board.

Each county superintendent of schools, in conjunction with the superintendents of the school districts, shall submit to the Superintendent of Public Instruction the county plan for providing educational services to all expelled pupils in the county no later than June 30, 2021, and shall submit a triennial update of the plan to the Superintendent of Public Instruction, including the outcome data pursuant to Section 48916.1, on June 30th

Education Code 48916.1:

- a. At the time an expulsion of a pupil is ordered, the governing board of the school district shall ensure that an education program is provided to the pupil who is subject to the expulsion order for the period of the expulsion. Except for pupils expelled pursuant to subdivision (d) of Section 48915, the governing board of a school district is required to implement the provision of this section only to the extent funds are appropriated for this purpose in the annual Budget Act or other legislation, or both.
- b. Notwithstanding any other provision of law, any educational program provided pursuant to subdivision (a) may be operated by the school district, the county superintendent of schools, or a consortium of districts or in joint agreement with the county superintendent of schools.
- c. Any educational program provided pursuant to subdivision (b) may not be situated within or on the grounds of the school from which the pupil was expelled.
- d. If the pupil subject to the expulsion order was expelled from kindergarten or grades 1 to 6, inclusive, the education program provided pursuant to subdivision (b) may not be combined or merged with educational programs offered to pupils in any of the grades 7 to 12, inclusive. The district or county program is the only program required to be provided to expelled pupils as determined by the governing board of the school district.
- e. Each school district shall maintain data as specified in this subdivision and report the data annually to the State Department of Education, commencing June 1, 2021, provide data to the CCOE, on forms provided by the State Department of Education. The school district shall maintain the following data:
 1. The number of pupils recommended for expulsion;
 2. The grounds for each recommended expulsion;
 3. Whether the pupil was subsequently expelled;
 4. Whether the expulsion order was suspended;
 5. The type of referral made after the expulsion; and
 6. The disposition of the pupil after the end of the period of expulsion.
- f. When a school district does not report outcome data as required by this subdivision, the Superintendent of Public Instruction may not apportion any further money to the school district pursuant to Section 48664 until the school district is in compliance with the provisions of this subdivision. Before withholding the apportionment of funds to a school district pursuant to this subdivision, the Superintendent of Public Instructions shall give written notice to the governing board of the school district pursuant to this subdivision, the Superintendent of Public Instruction shall give written notice to the governing board of the school district that the school district has failed to report the data required by paragraph (1) and that the school district has 30 calendar days from the date of the written notice of noncompliance to report the requested data and thereby avoid the withholding of the apportionment of funds.
- g. If the county superintendent of schools is unable for any reason to serve the expelled pupils of a school district within the county, the governing board of that school district may enter into an agreement with

a County Superintendent of Schools in another county to provide education services for the district's expelled pupils.

Existing School District Alternatives for Expelled Students

Each school district will take steps to see that services are provided for students who have an expulsion hearing. A student whose behavior has resulted in expulsion shall be given a rehabilitation plan that is designed by the— district of residence. Any recommended placement should be monitored, and appropriate documentation maintained. This plan may involve one or more of the options outlined below.

The governing board of each school district will determine which educational alternatives are appropriate and available. Educational alternatives throughout Colusa County for students recommended for expulsion include, but are not limited to, the following options:

1. Expulsion, suspended order, with placement on a different campus within the district;
2. Expulsion, suspended order, with placement in District Independent Study, if the parent consents;
3. Expulsion, suspended order, with subsequent transfer to another district following inter-district request processes.
4. Expulsion with subsequent transfer to Community Day school within another district; or
5. Expulsion with referral to the Colusa County Office of Education Community School Program.
6. Because the goal of the community school is to reunify students to their home schools as timely as possible, districts could consider expulsion on a semester/case by case basis as well as a Resource Specialist to monitor the Rehabilitation Plan.

Colusa County Consortium Plan for Serving Expelled Students

The Colusa County Board of Education and the Governing Boards of each school district within Colusa County believe that all students are entitled to an appropriate public education. Access to educational services will assist students to achieve their educational, career, and life goals; minimize future involvement with the Juvenile Court System for those students at risk; and maximize the opportunity for a higher quality of life.

The Colusa County Board of Education, the Colusa County Superintendent of Schools, and the Governing Boards for the four Colusa County School Districts shall make every effort to keep all students in a school where an appropriate education can be provided, including those students who are expelled.

Educational programs within Colusa County provide numerous opportunities for students who need traditional and/or alternative education programs. School districts in Colusa County offer a broad spectrum of educational alternatives, including, but not limited to:

Counseling Services

After school Tutoring

Alternative Educational Programs, i.e. Continuation/Alternative High Schools, Independent Study, Home Schooling, In-House Suspension and Home Suspension

DART/SARB Referrals

Parent Contacts

The Colusa County Office of Education programs include:

Colusa County Community School at the Education Village in Williams. (Hereinafter referred to as the "S. William Abel Academy").

- Special Education Services
- Advancement Via Individual Determination (AVID) Strategies embedded into curriculum
- Multi-Tiered System of Support (MTSS) Framework, Tiers 1-1 1 1
- Opportunity or Remediation/Tutoring during school hours
- Individual Learning Plan (ILP) meetings
- Public Transit Passes
- Nutritious breakfast and lunch
- Mental Health Services and Social Emotional Supports
- Intervention Strategies to Support Social Emotional Learning
- Educational Fieldtrips
- Career Technical Education (CTE)
- Community College Concurrent Enrollment •Parent Contacts and Home Visits when necessary
- Collaboration with Colusa Behavioral Health
- Collaboration with Colusa County District Attorney
- Independent Study
- Collaboration with Colusa County Probation Department
- Collaboration with Colusa County Sheriff's Department

Collaboratively, the four Colusa County School Districts and the Colusa County Office of Education offer a significant continuum of services providing alternatives to students prior to expulsion and services for expelled and at-promise students. In the event, a district requires additional services beyond what CCOE has the financial capacity to provide, the district will be financially responsible for those specific services.

Colusa County Office of Education Overview

The Colusa County Office of Education Educational Services Department will offer an educational option for expelled and at-promise students through the Community School, provided ADA is adequate to support the program. The S. William Abel Academy program is a permissive educational program that provides the four local school districts with an educational option for expelled and at-promise youth.

Colusa County Office of Education Guidelines for Countywide Programs Serving Expelled and At promise Students:

- Students will successfully complete an individualized learning plan that will enable the student to return to their home school or graduate from the S. William Abel Academy.
- Students will exhibit appropriate behavior and have good school attendance.
- Students will be provided a learning environment that is accepting of all students, increases resiliency and enhances self-esteem. This learning environment may include in-person instruction, distance learning, independent study, or a hybrid program.
- Students will be provided an academic program of instruction that is aligned to State standards and incorporates skills that will help them be socially and emotionally successful. •Students will be assisted in making a smooth transition back to their home school.

Colusa County Educational Alternatives for Expelled and At-promise Youths

The Colusa County Office of Education offers the following options for expelled and at-promise students.

- S. William Abel Academy at the Educational Village in Williams

Gaps in Educational Services

Six major gaps exist in respect to providing a comprehensive system of educational services to expelled students. Expelled students in grades 7-12 will be referred to the S. William Abel Academy at the Educational Village in Williams.

Gaps in Educational Services	Colusa County/District Strategies for Addressing Gaps
1. The school districts in Colusa County are small and generally expel a small number of students during the course of a school year. Developing programs for such students, located in each district, is not financially possible. The districts and the Colusa County Office of Education must work to develop solutions that are both educationally sound and financially possible.	<p>A. Depending on the Education Code violation, students may be placed on a suspended expulsion and allowed to remain on the school site with a mandatory behavior contract, terms and conditions.</p> <p>B. Depending on the Education Code violation, a student may be placed on a suspended expulsion and placed at a District Alternative/Continuation High School or in Independent Study with a mandatory behavior contract, terms and conditions.</p> <p>C. An expelled student may possibly attend another district under a mandatory behavior contract, as determined by established inter-district agreements.</p> <p>D. Districts will continue to explore other possible means of discipline in lieu of expulsion when a student commits an expellable offense. Districts <u>will continue to explore other means of discipline prior to expelling a student.</u></p>
2. The district-operated Community Day School option for expelled students, as described in current California Education Code, is difficult for the local districts to develop due to the following reasons:	<p>A. The six (6) hour, or 360-minute day exceeds the required hours for a minimum school day (240 minutes), the required hours for a continuation school day (15 hours per week), and the required hours for students enrolled in the various elementary and secondary school programs.</p> <p>B. The District Community Day School program limits the available instructional strategies which can be used, such as contracted study, which limits the program flexibility required for success.</p> <p>C. The separation of students in grades K-6 from students in grades 7-8 also creates boundaries that will be financially and/or geographically difficult.</p> <p>D. The cap on the number of students able to be served by small districts severely limits the availability for each individual school district to operate their own Community Day School.</p>

<p>3. A student could be expelled from the District under Education Code 48915 and referred to either a Community Day School (if available), or the S. William Abel Academy. This student could then commit another violation of Education Code 48915, or simply not attend, and ultimately be referred to the original District. If the student fails the program or commits another expulsion type offense, there may not be any viable alternative remaining.</p>	<p>A. The S. William Abel Academy will develop, in collaboration with the Colusa County Probation Department, alternative strategies for those expelled students who commit another violation of Education Code 48915 while attending the S. William Abel Academy.</p> <p>B. The truancy notification process will begin on students with three (3) unexcused absences or three (3) tardies of thirty minutes or more. Probation will be notified immediately for those students on probation and not attending school.</p> <p>C. A Student Study Team may be established to evaluate the student's needs and suggest alternative placements.</p> <p>D. When all educational options available to Colusa County have been exhausted, placement in a contiguous county will be explored. Colusa County Office of Education will establish a reciprocal consideration relationship with surrounding counties to address the service gap.</p>
<p>4. Students who are expelled by the individual small school districts within Colusa County vary as to age, grade level and expulsion offenses. The wide range of age, grade level and seriousness of the offense makes it difficult to provide appropriate programs for these districts.</p>	<p>A. Expelled students will be referred to the S. William Abel Academy. Academy staff will develop alternative strategies for working with these students. S. William Abel will offer curriculum for grades 7-12.</p>
<p>5. There are significant geographical distances between local small districts, thus the county operated Community School for districts would require either extensive busing, which is not financially feasible for the districts, or parent provided transportation, which is often impossible for the parents.</p>	<p>A. Colusa County Transit will be available at a minimum cost to transport students, a school van may be utilized for transporting students depending on enrollment numbers, and/or parents will be responsible to transport their children to school. Special Education Students may access transportation through the IEP process.</p> <p>B. Other transportation options continue to be explored.</p>
<p>6. Students in Kindergarten and grades one through six who are expelled will have to be served by their district of origin.</p>	<p>A. Elementary students may not be housed at the same campus as students in grades 7-12. Current Colusa County Office of Education programs for expelled students are all housed on single site.</p> <p>B. A student may possibly attend another district under a mandatory behavior contract, per existing inter-district agreements.</p> <p>C. The elementary districts will use all their local alternatives in providing educational programs for their expelled students.</p>

Process for Referral to the Colusa County Office of Education Community School

When a district determines that an appropriate educational option does not exist within the district for an expelled pupil or otherwise at-promise pupil, the district may refer the student to the Colusa County Superintendent of Schools' community school program (S. William Abel Academy), a different district school, another district program, a district Community Day School (if available). It is the responsibility of the district that communication be maintained with the parent and student until enrollment in the Community School or other school chosen occurs. The county will review the district Rehabilitation Plan and referral to develop an individual learning program for each student based on their individual needs and circumstances. Parents will be included and expected to work cooperatively in addressing the needs of their children.

The referring district shall provide the following documentation at the time of referral for enrollment:

- a. Completed SWAA referral form
- b. CSIS Number (California Statewide Student Identifier Number)
- c. Expulsion Rehabilitation Plan
- d. Attendance and discipline information
- e. Current transcript
- f. Most recent assessment data (SBAC, ELPAC, etc.)
- g. IEP/504 Plan (if applicable)

Educational Services will provide districts with progress reports and notification of a student's change in residence, termination from the program or completion of requirements for graduation.

Special Education

Any pupil referred to S. William Abel Academy that has an active (Individual Education Plan) IEP, must present a copy of his/her most recent IEP upon registration. The referring district will hold a change of placement IEP prior to sending the pupil and invite the appropriate S. William Abel Academy Staff. At the meeting, the IEP team will determine how the provisions of the IEP will be implemented at S. William Abel Academy. The Colusa County SELPA Local Plan will be followed for Special Education students enrolled in the S, William Abel Academy. SELPA coordination will be necessary to ensure that the pupil's needs can and will be addressed by appropriately credentialed staff. Every effort must be made to ensure compliance with PL 101476 in the event of a special education student expulsion. It is anticipated that S. William Abel Academy staff and CCOE SELPA staff will coordinate efforts to ensure continuity of 'EP implementation,

Revenue

Revenue generated by the student ADA while in attendance at the S. William Abel Academy and any special one-time funds, constitute the source of funding for the school. In the event the costs of operating programs that have been requested by the districts should exceed revenue generated by ADA and associated funds, excess may be billed back to the districts based on their share of program use and upon agreement between districts and county office.

Districts agree to notify the county office by February 1, of the school year prior to implementing alternative programs of any decision that would result in a significant loss of ADA for the S. William Abel Academy. The notification would allow the county office to adjust staff size for the following year and present March 15 notification as required by Ed Code.

The monthly meetings of the Superintendents Council will provide a structure to facilitate dialogue between the Educational Services Department, S. William Abel Academy, and the districts to address curriculum coordination, graduation requirements, standardized testing, courses of study, and other topics of mutual interest,

Student Violations

Violation of Education Code 48915, section (C)

If a student enrolled in a Colusa County Office of Education Community School program violates any of the following sections of Education code 48915, section (c),

- a) Possessing, selling, or otherwise furnishing a firearm.
- b) Brandishing a knife at another person.
- c) Unlawfully selling a controlled substance.
- d) Committing or attempting to commit a sexual assault.
- e) Possession of an explosive.

Program personnel will:

- > Refer to the SWAA Student Handbook and based on the offense, apply consequences that may result in contacting the police department, probation, and/or recommendation for expulsion.
- Inform and work with the home district to find an appropriate placement.
- Inform the family of the option of attending a charter school in or out of the County.
- Offer the student the option of enrolling in another program operated by the Colusa County Office of Education if available.

Additionally, if a student enrolled in the S. William Abel Academy violates any of the following sections of Education code 48900,

- a) Caused, attempted to cause, or threatened to cause physical injury to another person.
- b) Possessed, sold or otherwise furnished any firearm, knife, explosive, or other dangerous object.
- c) Unlawfully possessed, used, sold, or otherwise furnished, or been under the influence of, any controlled substance.
- d) Unlawfully offered, arranged, or negotiated to sell any controlled substance.
- e) Committed or attempted to commit robbery or extortion.

Program personnel will:

- Refer to the SWAA Student Handbook and based on the offense, apply consequences that may result in contacting the police department, probation, and/or recommendation for expulsion. > Inform and work with the home district to find an appropriate placement.
- > Inform the family of the option of attending a charter school in or out of the County.
- Offer the student the option of enrolling in the independent study program or other school program operated by the Colusa County Office of Education.

A student may choose to enroll in a different district, a charter or a private school at the parent's expense. The different district, charter, or private school, however, is under no obligation to accept or serve the expelled student.

Colusa County Educational Plan for Expelled Youth (AB922 Plan)

Section 48960 of the California Education Code requires each County Superintendent of Schools, in conjunction with the superintendents of the school districts within the county, to develop a plan for providing educational services to all expelled pupils in that county. It further requires that the plan be adopted by the Governing Board of each school district within the county and the County Board of Education. Finally, this Section requires that each county superintendent of schools, in conjunction with the superintendents of the school districts submit a triennial update to the plan. To demonstrate compliance with this legal mandate, the California Department of Education requires that the signatures of both the county and district superintendents be included with the plans to demonstrate that this process has occurred.

Your signatures below serve to verify that your AB922 plan has been updated and approved by your boards.

Michael P. West, Superintendent
Colusa County Office of Education

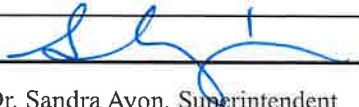
Date

Rebecca Changus, Superintendent
Colusa Unified School District

Date

Summer Shadley, Superintendent
Maxwell Unified School District

Date



Dr. Sandra Ayon, Superintendent
Williams Unified School District

6/17/2024

Date

Carol Geyer, Superintendent
Pierce Joint Unified School District

Date


MEMORANDUM OF UNDERSTANDING ("MOU")

This MOU is between the Williams Unified School District ("District") and the Williams Police Department ("WPD") (collectively the "Parties"). The term of this agreement is from July 1, 2024 to June 30, 2027.

The Parties agree to the following:

1. A School Resource Officer ("SRO") will be provided to the District by the WPD. The District will provide an office and district cell phone for the SRO. The District agrees to contribute half of the annual cost of the SRO not to exceed \$70,000 per year.
2. Additional coverage at sporting events will be provided to the District by the WPD. The WPD will submit an invoice to the District for this service.
3. If at any point the WPD is able to provide a state certified instructor for D.A.R.E.: Drug Abuse Resistance Education or G.R.E.A.T: Gang Resistance Education And Training programs, they will be provided to the District by WPD. The District agrees to provide a classroom for instruction and facilities for graduation ceremonies. The District will fund the cost of t-shirts for students.

This MOU will be reviewed annually to evaluate the impact on student instruction, staff and facilities. Either party may provide 60 days written notice to terminate the MOU.


Sandra Ayón, Ed.D., Superintendent
Williams Unified School District

6/25/2024
Date


Chris Miller, Chief of Police
Williams Police Department

6/25/24
Date

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Williams Unified School District - 288615
PO Box 7
Williams, CA 95987-0007
Contact: Michelle Jorge - (530) 473-2550
Email: mjorge@williams.k12.ca.us

Reference ID: 687934

Quote Summary	
School Count: 2	
Renaissance Products & Services Total	\$17,722.85
Shipping and Processing	\$0.00
Sales Tax	\$0.00
Grand Total	USD \$17,722.85

This quote includes: myON and Renaissance Accelerated Reader.

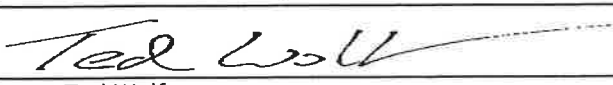
By signing below, Customer:

- acknowledges that the Person signing this Quote is authorized to do so;
- agrees that this Quote, any other quotes issued to Customer during the Subscription Period and Customer and its Authorized Users access to and use of the Products and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf> which are incorporated herein by reference;
- acknowledges receipt of the Notice of Renaissance's Practices Relating to Children's Online Privacy <https://docs.renaissance.com/R63870> directed to you as the school official responsible for authorizing the use of the Renaissance Products and Services in the educational context.

To accept this offer and place an order, [please sign and return this Quote.](#)

Renaissance will issue an invoice for this Quote on the earlier of (a) the date You specify below or (b) the day before Your Subscription Period starts (Invoice Date). If You require a purchase order, You agree to provide one to Renaissance at least 15 days before the Invoice Date. You also agree to pay the invoice within 30 days of the Invoice Date.

Please check here if your organization requires a purchase order prior to invoicing: []

Renaissance Learning, Inc.	Williams Unified School District - 288615
	By:
Name: Ted Wolf	Name: Sandra Ayon, Ed.D.
Title: VP - Corporate Controller	Title: Superintendent
Date: 6/21/2024	Date:
	Invoice Date:

Email: electronicorders@renaissance.com

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Bill To:

If changes are necessary, or additional information is required, please contact your account executive Daniel Murray at (715)424-3636, Thank You.

Use your Prop 98 funding to lock in multi-year discounts on the solutions you need.

Quote Details

Williams Unified School District - 288615

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Data Integration Services					
Custom Data Integration Level 5 Maintenance	09/01/2024 - 08/31/2025	1	\$2,500.00	\$0.00	\$2,500.00
Professional Services					
60-minute Remote Session		2	\$450.00	\$0.00	\$900.00
Williams Unified School District Total				\$0.00	\$3,400.00

Williams Elementary School - 1215307

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Accelerated Reader Subscription	09/01/2024 - 08/31/2025	300	\$7.93	\$0.00	\$2,379.00
Platform Services					
Annual All Product Renaissance Platform	09/01/2024 - 08/31/2025	1	\$750.00	\$0.00	\$750.00
Professional Services					
Foundations Professional Learning Package (included with purchase)		1	\$0.00	\$0.00	\$0.00
Williams Elementary School Total				\$0.00	\$3,129.00

Williams Upper Elementary School - 743943

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Accelerated Reader Subscription	09/01/2024 - 08/31/2025	350	\$7.93	\$0.00	\$2,775.50
myON Tier 2	09/01/2024 - 08/31/2025	1	\$7,668.35	\$0.00	\$7,668.35
Platform Services					
Annual All Product Renaissance Platform	09/01/2024 - 08/31/2025	1	\$750.00	\$0.00	\$750.00
Professional Services					
Foundations Professional Learning Package (included with purchase)		1	\$0.00	\$0.00	\$0.00
Williams Upper Elementary School Total				\$0.00	\$11,193.85

Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
3143236

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Federal I.D. 39-1559474
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All quotes and orders are subject to availability of merchandise. This Quote is valid for 60 days from the date under Renaissance's signature. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ('TPT'). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021 New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.



QUOTE

Company: Teacher Synergy LLC
Send Purchase Order to:
 Attn: School Purchasing Department
 PO Box 1411
 New York, NY 10276

Date Issued: 05/16/2024
Expiration Date: 08/01/2024

Send Payment to:
 Teacher Synergy LLC
 75 Remittance Drive – Department 6759
 Chicago, IL 60675-6759

SUBSCRIBER DETAILS:

Customer: Williams Elementary School
 PO BOX 7
 WILLIAMS, CALIFORNIA, 95987

Sales Representative	TpT Quote ID
Sarah Kees sarah.kees@teacherspaytea chers.com	Q042255

Account Contact:

Name: Michelle Jorge
 Email Address: mjorge@williams.k12.ca.us

Invoicing Contact:

Name: Sandra Ayon
 Email Address: sayon@williams.k12.ca.us

SUBSCRIPTION DETAILS:

USERS	SERVICE TERM(S)
Up to 30	Start Date: 08/01/2024 End Date: 07/31/2025 Months: 12

SERVICE	FEE
225 Resource Licenses Per Year + Easel + Flex Catalog	3,250.00

ADDITIONAL SERVICES:

SERVICE	LIST PRICE	DISCOUNT	PRICE
Professional Development	\$500	100%	\$0

PAYMENT TERMS:

Payment Due	Net 30 (from invoice date)
Payment Frequency*	Up Front/ Annual
Payment Method	Check
Currency	USD

*If Payment Frequency is Annual, each Term will be billed separately. Fees for the applicable Term will be Invoiced at the start of the Term.

SUBTOTAL	3,250.00
Estimated Tax*	Tax Exempt
TOTAL	\$3250

*Sales tax ultimately charged may differ. The final sales tax amount will be calculated when an invoice is created.

Directions: If you need to reference a purchase order for this order, you can write the PO # in the box to the right and submit your signed PO with this signed Quote.

Purchase Order #
(if applicable, for reference only)

Authorized Signature

Name: Sandra Ayon, Ed.D.

Title: Superintendent

Date:

Terms & Conditions:

This Quote and your use of the TpT School Access Services is governed by our TpT School Access Subscription Terms ("Terms") found at the following URL: <http://bit.ly/TpTSchoolAccessTerms> which Terms are incorporated by reference into this Quote and together with this Quote and any incorporated policies (such as our Privacy Policies) form the "Agreement". The Subscription Term length is indicated above by the number of months listed in the Service Term table herein. If this is a purchase of a multi-year Subscription, the Subscription will be represented as a multiple of 12 month Terms as indicated (the "Subscription Commitment"), where access to the TpT School Access Platform renews every 12 months (for the number of users and the number of Resource Licenses designated herein) for the number of 12 month Subscription Terms indicated. The Platform Fee covers standard platform features currently available. TPT may introduce additional features available at an additional cost during the course of Subscription Commitment that Customer may be able to purchase by executing a Quote for such additional services and paying applicable fees. By signing this Quote, Customer agrees to be bound by the Agreement and the individual signing represents and warrants that he or she is authorized to bind Customer to the Agreement. Customer acknowledges and agrees that any reference to a purchase order in this Quote or any associated invoice is solely for Customer's convenience in record keeping, and no such reference or any delivery of Services to Customer following any issuance of a purchase order shall be deemed as Company's acknowledgement of or agreement to any terms or conditions associated with any such purchase order or in any way be deemed to modify, alter, supersede or supplement the Agreement. The terms and conditions of the Agreement are the exclusive agreement of the parties with respect to the subject matter hereof and no other terms or conditions shall be binding upon Company or otherwise have any force or effect.



Because learning changes everything.™

QUOTE PREPARED FOR:

WILLIAMS ELEMENTARY SCHOOL
1404 EAST STREET
WILLIAMS, CA 95987
ACCOUNT NUMBER: 174182

CONTACT:

Craig Roper
croper@williams.k12.ca.us

VALUE OF ALL MATERIALS	\$35.50
FREE MATERIALS	\$0.00
PRODUCT TOTAL*	\$35.50
ESTIMATED SHIPPING & HANDLING**	\$19.55
ESTIMATED TAX**	\$2.93
GRAND TOTAL	\$57.98

SUBSCRIPTION/DIGITAL CONTACT:

Craig Roper
croper@williams.k12.ca.us

Comments:

* Price firm for 90 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

Terms Of Service

Provisions required by Subscriber State law

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mheducation.com).

School Purchase Order Number:

Sandra Ayon, Ed. D., Superintendent

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-780-0246 | Fax: 1-866-513-8081

QUOTE DATE: 05/21/2024

ACCOUNT NAME: WILLIAMS ELEMENTARY SCHOOL

EXPIRATION DATE: 08/19/2024

QUOTE NUMBER: TGUYTON-05212024121646-001

ACCOUNT #: 174182

PAGE #: 3



Because learning changes everything.™

QUOTE PREPARED FOR:

WILLIAMS ELEMENTARY SCHOOL
1404 EAST STREET
WILLIAMS, CA 95987
ACCOUNT NUMBER: 174182

SUBSCRIPTION/DIGITAL CONTACT:

Craig Roper
croper@williams.k12.ca.us

CONTACT:

Craig Roper
croper@williams.k12.ca.us

SALES REP INFORMATION:

Aliyah Utush
aliyah.utush@mheducation.com
(916) 907-2412

Section Summary	Value of All Materials	Free Materials	Product Subtotal
CA Wonders	\$35.50	\$0.00	\$35.50
PRODUCT TOTAL*	\$35.50	\$0.00	\$35.50
ESTIMATED S&H**			\$19.55
ESTIMATED TAX**			\$2.93
GRAND TOTAL*			\$57.98

* Price firm for 90 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

--

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-780-0246 | Fax: 1-866-513-8081

QUOTE DATE:	05/21/2024	ACCOUNT NAME: WILLIAMS ELEMENTARY SCHOOL	EXPIRATION DATE:	08/19/2024
QUOTE NUMBER:	TGUYTON-05212024121646-001	ACCOUNT #: 174182	PAGE #:	1

Williams Unified School District

Business Department
260 11th Street
Williams, CA 95987
(530) 473-2550 FAX (530) 473-5894

7.4.1

PURCHASE ORDER
NO: BPO25-00005
DATE 07/01/2024

SHIP TO:
District Office
260 11th Street
Williams, CA 95987

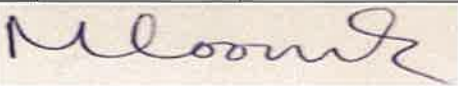
IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES and enclose PACKING LIST with ALL shipments.
2. Purchase order number must appear on packing slips, invoices, packages, and correspondence relating to this order.
3. No deviation in PRICE or SUBSTITUTION permitted without notice and acceptance prior to shipment.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.

ORDERED FROM:
General Produce
Po Box 308
Sacramento, CA 95812-0308

FAX:

ORDER LOCATION 000 - District Office				REQUISITIONER Krisit Ward		REQUISITION # R25-00025	
DATE REQUIRED		F.O.B.		TERMS OF PAYMENT		SHIP VIA	
						BUYER	
						RPQ #	
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION		
1	1	Annual	Cafeteria Food 24-25	40,750.00	\$40,750.00		
			Order Sub-Total		\$40,750.00		
			Sales Tax		.00		
			Shipping		.00		
			Adjustment		.00		
			Order Total		\$40,750.00		
ACCOUNT DISTRIBUTION				AMOUNT			
(001000) 13-5310-0-4700-0000-3700-000-0000-0000				\$40,000.00			
(001007) 13-5310-0-5800-0000-3700-000-0000-0000				\$750.00			



Williams Unified School District

Business Department
260 11th Street
Williams, CA 95987
(530) 473-2550 FAX (530) 473-5894

PURCHASE ORDER
NO: BPO25-00006
DATE 07/01/2024

SHIP TO:

District Office
260 11th Street
Williams, CA 95987

IMPORTANT INSTRUCTIONS TO VENDOR

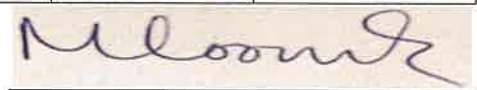
1. Itemized INVOICES and enclose PACKING LIST with ALL shipments.
2. Purchase order number must appear on packing slips, invoices, packages, and correspondence relating to this order.
3. No deviation in PRICE or SUBSTITUTION permitted without notice and acceptance prior to shipment.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.

ORDERED FROM:

Gold Star Foods Inc
3781 E Airport Drive
Ontario, CA 91761

FAX:

ORDER LOCATION 000 - District Office				REQUISITIONER Kristi Ward		REQUISITION # R25-00026	
DATE REQUIRED		F.O.B.		TERMS OF PAYMENT		SHIP VIA	
						BUYER	
						RPQ #	
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION		
1	1	Annual	Cafeteria & Snack Bar Food 24-25	130,500.00	\$130,500.00		
			Order Sub-Total		\$130,500.00		
			Sales Tax		.00		
			Shipping		.00		
			Adjustment		.00		
			Order Total		\$130,500.00		
ACCOUNT DISTRIBUTION				AMOUNT			
(001000) 13-5310-0-4700-0000-3700-000-0000-0000				\$130,000.00			
(001007) 13-5310-0-5800-0000-3700-000-0000-0000				\$500.00			



7.4.3

Williams Unified School District

Business Department
260 11th Street
Williams, CA 95987
(530) 473-2550 FAX (530) 473-5894

PURCHASE ORDER

NO: PO25-00008

DATE 07/01/2024

SHIP TO:

District Office
260 11th Street
Williams, CA 95987

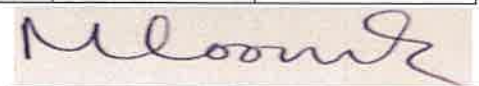
IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES and enclose PACKING LIST with ALL shipments.
2. Purchase order number must appear on packing slips, invoices, packages, and correspondence relating to this order.
3. No deviation in PRICE or SUBSTITUTION permitted without notice and acceptance prior to shipment.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.

ORDERED FROM:**FAX: (800) 366-1158**

Curriculum Associates
153 Rangeway Road
North Billerica, MA 01862-2013

ORDER LOCATION 000 - District Office				REQUISITIONER Sandra Ayon		REQUISITION # R25-00003	
DATE REQUIRED		F.O.B		TERMS OF PAYMENT		SHIP VIA	
						BUYER	
						RPQ #	
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION		
1	1	EACH	i-Ready	48,270.00	\$48,270.00		
2	1	EACH	Toolbox	16,540.00	\$16,540.00		
3	1	EACH	Savings	2,481.00-	\$2,481.00-		
				Order Sub-Total	\$62,329.00		
				Sales Tax	.00		
				Shipping	.00		
				Adjustment	.00		
				Order Total	\$62,329.00		
ACCOUNT DISTRIBUTION				AMOUNT			
(004177) 01-6266-0-5800-1110-1000-000-0000-0000				\$62,329.00			



Williams Unified School

District

Business Department
260 11th Street
Williams, CA 95987

(530) 473-2550 FAX (530) 473-5894

7.4.4

PURCHASE ORDER

NO: BPO25-00012

DATE 07/01/2024

SHIP TO:

District Office
260 11th Street
Williams, CA 95987

IMPORTANT INSTRUCTIONS TO VENDOR

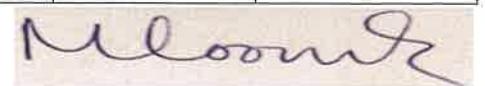
1. Itemized INVOICES and enclose PACKING LIST with ALL shipments.
2. Purchase order number must appear on packing slips, invoices, packages, and correspondence relating to this order.
3. No deviation in PRICE or SUBSTITUTION permitted without notice and acceptance prior to shipment.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.

ORDERED FROM:

FAX:

Pacific Gas & Electric Company
Po Box 997300
Sacramento, CA 95899-7300

ORDER LOCATION 000 - District Office				REQUISITIONER MOT		REQUISITION # R25-00033	
DATE REQUIRED		F.O.B.		TERMS OF PAYMENT		SHIP VIA	
						BUYER	
						RPQ #	
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION		
1	1	Year	Power and Electricity 24-25	200,000.00	\$200,000.00		
			Order Sub-Total		\$200,000.00		
			Sales Tax		.00		
			Shipping		.00		
			Adjustment		.00		
			Order Total		\$200,000.00		
ACCOUNT DISTRIBUTION				AMOUNT			
(000646) 01-0000-0-5530-0000-8100-000-0000-0000				\$200,000.00			



Williams Unified School District

Business Department
260 11th Street
Williams, CA 95987
(530) 473-2550 FAX (530) 473-5894

7.4.5

PURCHASE ORDER
NO: BPO25-00013
DATE 07/01/2024

SHIP TO:
District Office
260 11th Street
Williams, CA 95987

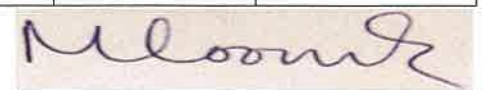
ORDERED FROM:
Recology Butte Colusa Counties
Po Box 1512
Oroville, CA 95965

FAX:

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES and enclose PACKING LIST with ALL shipments.
2. Purchase order number must appear on packing slips, invoices, packages, and correspondence relating to this order.
3. No deviation in PRICE or SUBSTITUTION permitted without notice and acceptance prior to shipment.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.

ORDER LOCATION 000 - District Office			REQUISITIONER MOT		REQUISITION # R25-00036
DATE REQUIRED		F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER
					RPQ #
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	12	Month	Garbage Services	3,333.33	\$39,999.96
			Order Sub-Total		\$39,999.96
			Sales Tax		.00
			Shipping		.00
			Adjustment		.00
			Order Total		\$39,999.96
ACCOUNT DISTRIBUTION				AMOUNT	
(000645) 01-0000-0-5520-0000-8100-000-0000-0000				\$39,999.96	



Williams Unified School District

Business Department
260 11th Street
Williams, CA 95987
(530) 473-2550 FAX (530) 473-5894

7.4.6
PURCHASE ORDER
NO: PO25-00016
DATE 07/01/2024

SHIP TO:
District Office
260 11th Street
Williams, CA 95987

IMPORTANT INSTRUCTIONS TO VENDOR

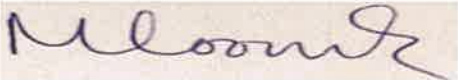
1. Itemized INVOICES and enclose PACKING LIST with ALL shipments.
2. Purchase order number must appear on packing slips, invoices, packages, and correspondence relating to this order.
3. No deviation in PRICE or SUBSTITUTION permitted without notice and acceptance prior to shipment.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.

ORDERED FROM:

Aeries Software Inc
770 The City Drive South
Suite 6500
Orange, CA 92868

FAX:

ORDER LOCATION 000 - District Office				REQUISITIONER Lisa Nilsen		REQUISITION # R25-00011	
DATE REQUIRED		F.O.B.		TERMS OF PAYMENT		SHIP VIA	
						BUYER	
						RPQ #	
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION		
1	1,350	EACH	Aeries Cloud Hosting Services	9.70	\$13,095.00		
2	16	EACH	Aeries Databases Maintenance, per additional year	250.00	\$4,000.00		
3	1,350	EACH	Aeries Analytics	1.66	\$2,241.00		
4	1,350	EACH	Aeries Online Enrollment	2.21	\$2,983.50		
5	1,350	EACH	Aeries Communications Powered by ParentSquare	5.78	\$7,803.00		
				Order Sub-Total	\$30,122.50		
				Sales Tax	.00		
				Shipping	.00		
				Adjustment	.00		
				Order Total	\$30,122.50		
ACCOUNT DISTRIBUTION				AMOUNT			
(005100) 01-0003-0-5800-1110-2420-000-0000-0113				\$30,122.50			



Williams Unified School

District

Business Department
260 11th Street
Williams, CA 95987
(530) 473-2550 FAX (530) 473-5894

7.4.7

PURCHASE ORDER

NO: BPO25-00017
DATE 07/01/2024

SHIP TO:

District Office
260 11th Street
Williams, CA 95987

IMPORTANT INSTRUCTIONS TO VENDOR

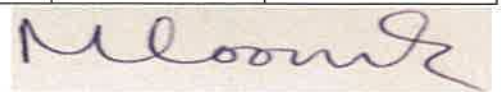
1. Itemized INVOICES and enclose PACKING LIST with ALL shipments.
2. Purchase order number must appear on packing slips, invoices, packages, and correspondence relating to this order.
3. No deviation in PRICE or SUBSTITUTION permitted without notice and acceptance prior to shipment.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.

ORDERED FROM:

FAX:

Frontier
Po Box 740407
Cincinnati, OH 45274-0407

ORDER LOCATION 000 - District Office					REQUISITIONER Lisa Nilsen		REQUISITION # R25-00042						
DATE REQUIRED			F.O.B.		TERMS OF PAYMENT		SHIP VIA		BUYER		RPQ #		
ITEM	QTY	UNIT	DESCRIPTION						UNIT COST		EXTENSION		
1	12	Month	Internet & Communications 24-25						3,400.00		\$40,800.00		
						Order Sub-Total						\$40,800.00	
						Sales Tax						.00	
						Shipping						.00	
						Adjustment						.00	
						Order Total						\$40,800.00	
						ACCOUNT DISTRIBUTION				AMOUNT			
						(000709) 01-0000-0-5900-0000-8100-000-0000-0000				\$40,800.00			



Williams Unified School

7.4.8

PURCHASE ORDER

NO: BPO25-00020

DATE 07/01/2024

District

Business Department

260 11th Street

Williams, CA 95987

(530) 473-2550 FAX (530) 473-5894

SHIP TO:

District Office

260 11th Street

Williams, CA 95987

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES and enclose PACKING LIST with ALL shipments.
2. Purchase order number must appear on packing slips, invoices, packages, and correspondence relating to this order.
3. No deviation in PRICE or SUBSTITUTION permitted without notice and acceptance prior to shipment.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.

ORDERED FROM:

FAX:

Sysco Food Service
5900 Stewart Avenue
Fremont, CA 94538

ORDER LOCATION 000 - District Office				REQUISITIONER Kristi Ward		REQUISITION # R25-00048
DATE REQUIRED		F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ #
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION	
1	1	Annual	Cafeteria & Snack Bar Food	100,871.00	\$100,871.00	
2	1	Annual	Supplies	15,000.00	\$15,000.00	
Order Sub-Total					\$115,871.00	
Sales Tax					.00	
Shipping					.00	
Adjustment					.00	
Order Total					\$115,871.00	
ACCOUNT DISTRIBUTION				AMOUNT		
(000998) 13-5310-0-4300-0000-3700-000-0000-0000				\$15,000.00		
(001000) 13-5310-0-4700-0000-3700-000-0000-0000				\$97,871.00		
(001001) 13-5310-0-4700-0000-3700-000-0000-5865				\$3,000.00		

Williams Unified School**District**

Business Department

260 11th Street

Williams, CA 95987

(530) 473-2550 FAX (530) 473-5894

PURCHASE ORDER

NO: PO25-00021

DATE 07/01/2024

SHIP TO:

District Office

260 11th Street

Williams, CA 95987

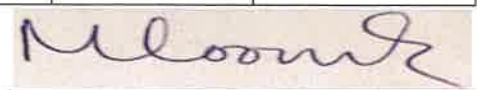
IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES and enclose PACKING LIST with ALL shipments.
2. Purchase order number must appear on packing slips, invoices, packages, and correspondence relating to this order.
3. No deviation in PRICE or SUBSTITUTION permitted without notice and acceptance prior to shipment.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.

ORDERED FROM:**FAX:**

Fagen Friedman & Fulfroft LLP
6300 Wilshire Blvd Suite 1700
Los Angeles, CA 90048

ORDER LOCATION 000 - District Office				REQUISITIONER Sandra Ayon		REQUISITION # R25-00023	
DATE REQUIRED		F O B		TERMS OF PAYMENT		SHIP VIA	
						BUYER	
						RPQ #	
ITEM	QTY	UNIT	DESCRIPTION			UNIT COST	EXTENSION
1	1	FY	Legal Services FY 2024-2025			30,000.00	\$30,000.00
			Order Sub-Total				\$30,000.00
			Sales Tax				.00
			Shipping				.00
			Adjustment				.00
			Order Total				\$30,000.00
ACCOUNT DISTRIBUTION						AMOUNT	
(000706) 01-0000-0-5870-0000-7100-000-0000-0000						\$30,000.00	



Williams Unified School

District

Business Department

260 11th Street

Williams, CA 95987

(530) 473-2550 FAX (530) 473-5894

7.4.10

PURCHASE ORDER

NO: BPO25-00022

DATE 07/01/2024

SHIP TO:

District Office

260 11th Street

Williams, CA 95987

ORDERED FROM:

The Danielsen Co
435 Southgate Court
Chico, CA 95928

FAX:

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES and enclose PACKING LIST with ALL shipments.
2. Purchase order number must appear on packing slips, invoices, packages, and correspondence relating to this order.
3. No deviation in PRICE or SUBSTITUTION permitted without notice and acceptance prior to shipment.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.

ORDER LOCATION 000 - District Office				REQUISITIONER Kristi Ward		REQUISITION # R25-00050					
DATE REQUIRED		F.O.B.		TERMS OF PAYMENT		SHIP VIA		BUYER		RPQ #	
ITEM	QTY	UNIT	DESCRIPTION					UNIT COST	EXTENSION		
1	1	Annual	Cafeteria & Snack Bar Food					159,000.00	\$159,000.00		
2	1	Annual	Supplies					36,900.00	\$36,900.00		
							Order Sub-Total	\$195,900.00			
							Sales Tax	.00			
							Shipping	.00			
							Adjustment	.00			
							Order Total	\$195,900.00			
ACCOUNT DISTRIBUTION							AMOUNT				
(000998) 13-5310-0-4300-0000-3700-000-0000-0000							\$36,400.00				
(001000) 13-5310-0-4700-0000-3700-000-0000-0000							\$150,000.00				
(001001) 13-5310-0-4700-0000-3700-000-0000-5865							\$9,000.00				
(001007) 13-5310-0-5800-0000-3700-000-0000-0000							\$500.00				

Williams Unified School

7.4.11

PURCHASE ORDER

NO: BPO25-00024

DATE 07/01/2024

District

Business Department

260 11th Street

Williams, CA 95987

(530) 473-2550 FAX (530) 473-5894

SHIP TO:

District Office

260 11th Street

Williams, CA 95987

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES and enclose PACKING LIST with ALL shipments.
2. Purchase order number must appear on packing slips, invoices, packages, and correspondence relating to this order.
3. No deviation in PRICE or SUBSTITUTION permitted without notice and acceptance prior to shipment.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.

ORDERED FROM:

FAX:

City of Williams

Po Box 310

Williams, CA 95987

ORDER LOCATION 000 - District Office				REQUISITIONER MOT		REQUISITION # R25-00053	
DATE REQUIRED		F.O.B.		TERMS OF PAYMENT		SHIP VIA	
						BUYER	
						RPQ #	
ITEM	QTY	UNIT	DESCRIPTION			UNIT COST	EXTENSION
1	12	Month	Water and Sewer 24-25			4,000.00	\$48,000.00
						Order Sub-Total	\$48,000.00
						Sales Tax	.00
						Shipping	.00
						Adjustment	.00
						Order Total	\$48,000.00
ACCOUNT DISTRIBUTION						AMOUNT	
(000643) 01-0000-0-5510-0000-8100-000-0000-0000						\$48,000.00	

Williams Unified School

7.4.12

PURCHASE ORDER

NO: PO25-00025

DATE 07/01/2024

District

Business Department

260 11th Street

Williams, CA 95987

(530) 473-2550 FAX (530) 473-5894

SHIP TO:

District Office

260 11th Street

Williams, CA 95987

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES and enclose PACKING LIST with ALL shipments.
2. Purchase order number must appear on packing slips, invoices, packages, and correspondence relating to this order.
3. No deviation in PRICE or SUBSTITUTION permitted without notice and acceptance prior to shipment.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.

ORDERED FROM:

FAX:

Sunbelt Staffing
PO Box 934411
Atlanta, GA 31193-4411

ORDER LOCATION 000 - District Office					REQUISITIONER Sandra Ayon		REQUISITION # R25-00038				
DATE REQUIRED		F.O.B.		TERMS OF PAYMENT		SHIP VIA		BUYER		RPQ #	
ITEM	QTY	UNIT	DESCRIPTION					UNIT COST		EXTENSION	
1	1	EACH	Nurse Services for the 24/25 School Year					68,820.00	\$68,820.00		
			Order Sub-Total						\$68,820.00		
			Sales Tax						.00		
			Shipping						.00		
			Adjustment					.00			
Order Total							\$68,820.00				
ACCOUNT DISTRIBUTION					AMOUNT						
(004385) 01-0003-0-5800-0000-3140-000-0000-0312					\$68,820.00						

Williams Unified School

7.4.13

PURCHASE ORDER

NO: BPO25-00026

DATE 07/01/2024

District

Business Department

260 11th Street

Williams, CA 95987

(530) 473-2550 FAX (530) 473-5894

SHIP TO:

District Office

260 11th Street

Williams, CA 95987

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES and enclose PACKING LIST with ALL shipments.
2. Purchase order number must appear on packing slips, invoices, packages, and correspondence relating to this order.
3. No deviation in PRICE or SUBSTITUTION permitted without notice and acceptance prior to shipment.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.

ORDERED FROM:

FAX:

Williams Hardware
Po Box 248
Williams, CA 95987

ORDER LOCATION 000 - District Office				REQUISITIONER MOT	REQUISITION # R25-00064	
DATE REQUIRED		F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ #
ITEM	QTY	UNIT	DESCRIPTION		UNIT COST	EXTENSION
1	1	Annual	MOT Supplies		30,000.00	\$30,000.00
					Order Sub-Total	\$30,000.00
					Sales Tax	.00
					Shipping	.00
					Adjustment	.00
					Order Total	\$30,000.00
ACCOUNT DISTRIBUTION					AMOUNT	
(000539) 01-0000-0-4300-0000-8100-000-0000-0000					\$26,000.00	
(000540) 01-8150-0-4300-0000-8100-000-0000-0000					\$4,000.00	

Williams Unified School

District

Business Department
260 11th Street
Williams, CA 95987
(530) 473-2550 FAX (530) 473-5894

7.4.14

PURCHASE ORDER

NO: PO25-00028

DATE 07/01/2024

SHIP TO:

District Office
260 11th Street
Williams, CA 95987

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES and enclose PACKING LIST with ALL shipments.
2. Purchase order number must appear on packing slips, invoices, packages, and correspondence relating to this order.
3. No deviation in PRICE or SUBSTITUTION permitted without notice and acceptance prior to shipment.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.

ORDERED FROM:

James Marta & Co LLP
701 Howe Ave Suite E3
Sacramento, CA 95825

FAX:

ORDER LOCATION 000 - District Office				REQUISITIONER Kathryn Potter		REQUISITION # R25-00044	
DATE REQUIRED		F.O.B.		TERMS OF PAYMENT		SHIP VIA	
						BUYER	
						RPQ #	
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION		
1	1	EACH	2024/25 Audit Fee	29,400.00	\$29,400.00		
2	1	EACH	GASB Entries	4,000.00	\$4,000.00		
				Order Sub-Total	\$33,400.00		
				Sales Tax	.00		
				Shipping	.00		
				Adjustment	.00		
				Order Total	\$33,400.00		
ACCOUNT DISTRIBUTION				AMOUNT			
(000707) 01-0000-0-5880-0000-7190-000-0000-0000				\$33,400.00			

7.4.15

Williams Unified School**District**

Business Department

260 11th Street

Williams, CA 95987

(530) 473-2550 FAX (530) 473-5894

PURCHASE ORDER

NO: BPO25-00031

DATE 07/01/2024

SHIP TO:

District Office

260 11th Street

Williams, CA 95987

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES and enclose PACKING LIST with ALL shipments.
2. Purchase order number must appear on packing slips, invoices, packages, and correspondence relating to this order.
3. No deviation in PRICE or SUBSTITUTION permitted without notice and acceptance prior to shipment.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.

ORDERED FROM:

Hylan Distributing

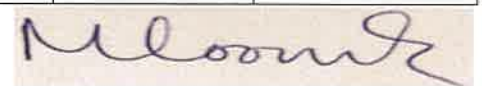
1631 Poole Blvd

Suite A

Yuba City, CA 95993

FAX:

ORDER LOCATION 000 - District Office				REQUISITIONER Kristi Ward		REQUISITION # R25-00156	
DATE REQUIRED		F.O.B.		TERMS OF PAYMENT		SHIP VIA	
						BUYER	
						RPQ #	
ITEM	QTY	UNIT	DESCRIPTION			UNIT COST	EXTENSION
1	1	Annual	Cafeteria Food			91,000.00	\$91,000.00
			Order Sub-Total				\$91,000.00
			Sales Tax				.00
			Shipping				.00
			Adjustment				.00
			Order Total				\$91,000.00
ACCOUNT DISTRIBUTION						AMOUNT	
(001000) 13-5310-0-4700-0000-3700-000-0000-0000						\$90,000.00	
(001007) 13-5310-0-5800-0000-3700-000-0000-0000						\$1,000.00	



Williams Unified School

District

Business Department
260 11th Street
Williams, CA 95987
(530) 473-2550 FAX (530) 473-5894

7.4.16

PURCHASE ORDER
NO: PO25-00033
DATE 07/01/2024

SHIP TO:

District Office
260 11th Street
Williams, CA 95987

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES and enclose PACKING LIST with ALL shipments.
2. Purchase order number must appear on packing slips, invoices, packages, and correspondence relating to this order.
3. No deviation in PRICE or SUBSTITUTION permitted without notice and acceptance prior to shipment.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.

ORDERED FROM:

Colusa County Office of
Education
345 5th Street Suite A
Colusa, CA 95932

FAX:

ORDER LOCATION
000 - District Office

REQUISITIONER
Mechele Coombs

REQUISITION #
R25-00057

DATE REQUIRED

F.O.B.

TERMS OF PAYMENT

SHIP VIA

BUYER

RPQ #

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION
1	1	EACH	24/25 Escape Software Fees	36,771.23	\$36,771.23
			Order Sub-Total		\$36,771.23
			Sales Tax		.00
			Shipping		.00
			Adjustment		.00
			Order Total		\$36,771.23
			ACCOUNT DISTRIBUTION	AMOUNT	
			(000673) 01-0000-0-5800-0000-7200-000-0000-0000	\$36,771.23	

Williams Unified School

7.4.17

PURCHASE ORDER

NO: PO25-00034

DATE 07/01/2024

District

Business Department

260 11th Street

Williams, CA 95987

(530) 473-2550 FAX (530) 473-5894

SHIP TO:

District Office

260 11th Street

Williams, CA 95987

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES and enclose PACKING LIST with ALL shipments.
2. Purchase order number must appear on packing slips, invoices, packages, and correspondence relating to this order.
3. No deviation in PRICE or SUBSTITUTION permitted without notice and acceptance prior to shipment.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.

ORDERED FROM:

FAX:

Colusa County Office of
Education
345 5th Street Suite A
Colusa, CA 95932

ORDER LOCATION 000 - District Office				REQUISITIONER Mechele Coombs		REQUISITION # R25-00058	
DATE REQUIRED		F.O.B.		TERMS OF PAYMENT		SHIP VIA	
						BUYER	
						RPQ #	
ITEM	QTY	UNIT	DESCRIPTION			UNIT COST	EXTENSION
1	1	EACH	24/25 CEWAN FEES			54,452.34	\$54,452.34
						Order Sub-Total	\$54,452.34
						Sales Tax	.00
						Shipping	.00
						Adjustment	.00
						Order Total	\$54,452.34
ACCOUNT DISTRIBUTION						AMOUNT	
(001628) 01-0000-0-5800-0000-7700-000-0000-0000						\$54,452.34	

Williams Unified School

District

Business Department
260 11th Street
Williams, CA 95987
(530) 473-2550 FAX (530) 473-5894

7.4.18

PURCHASE ORDER

NO: PO25-00035
DATE 07/01/2024

SHIP TO:

District Office
260 11th Street
Williams, CA 95987

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES and enclose PACKING LIST with ALL shipments.
2. Purchase order number must appear on packing slips, invoices, packages, and correspondence relating to this order.
3. No deviation in PRICE or SUBSTITUTION permitted without notice and acceptance prior to shipment.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.

ORDERED FROM:

FAX:

Colusa County Office of
Education
345 5th Street Suite A
Colusa, CA 95932

ORDER LOCATION 000 - District Office				REQUISITIONER Mechele Coombs		REQUISITION # R25-00059					
DATE REQUIRED		F.O.B.		TERMS OF PAYMENT		SHIP VIA		BUYER		RPQ #	
ITEM	QTY	UNIT	DESCRIPTION					UNIT COST	EXTENSION		
1	1	EACH	24/25 Special Education Instructional Program					2,004,244.00	\$2,004,244.00		
2	1	EACH	24/25 Special Education Transportation					6,695.00	\$6,695.00		
							Order Sub-Total			\$2,010,939.00	
							Sales Tax			.00	
							Shipping			.00	
							Adjustment			.00	
							Order Total			\$2,010,939.00	
							ACCOUNT DISTRIBUTION			AMOUNT	
							(004214) 01-0003-0-7142-5001-9200-000-0000-0208			\$1,506,127.00	
							(004620) 01-6547-0-7142-5001-9200-000-0000-0000			\$79,488.00	
							(005844) 01-0000-0-7142-3100-9200-000-0000-0000			\$425,324.00	

Williams Unified School

7.4.19

PURCHASE ORDER

NO: PO25-00072

DATE 07/01/2024

District

Business Department

260 11th Street

Williams, CA 95987

(530) 473-2550 FAX (530) 473-5894

SHIP TO:

Williams Jr./Sr. High School

222 11th St

Williams, CA 95987

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES and enclose PACKING LIST with ALL shipments.
2. Purchase order number must appear on packing slips, invoices, packages, and correspondence relating to this order.
3. No deviation in PRICE or SUBSTITUTION permitted without notice and acceptance prior to shipment.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.

ORDERED FROM:

FAX:

TCI
Po Box 1327
Rancho Cordova, CA 95741

ORDER LOCATION 300 - Williams Jr./Sr. High School				REQUISITIONER James Welcome		REQUISITION # R25-00109
DATE REQUIRED		F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ #
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION	
1	4	EACH	MS-SS-TL-06 Middle School (6-8) Social Studies:Teacher License (6 Yrs)	.00	\$0.00	
2	260	EACH	MS-SS-SL-06 Middle School (6-8) Social Studies:Student License (6 Yrs)	92.00	\$23,920.00	
3	8	EACH	HS-SS-TL-06 High School (9-12) Social Studies:Teacher License (6 Yrs)	.00	\$0.00	
4	390	EACH	HS-SS-SL-06 High School (9-12) Social Studies:Student License (6 Yrs)	92.00	\$35,880.00	
Order Sub-Total					\$59,800.00	
Sales Tax					.00	
Shipping					.00	
Adjustment					.00	
Order Total					\$59,800.00	
ACCOUNT DISTRIBUTION				AMOUNT		
(005860) 01-6762-0-5800-1110-1000-300-3000-0000				\$59,800.00		

Williams Unified School

7.4.20

PURCHASE ORDER

NO: PO25-00091

DATE 07/01/2024

District

Business Department

260 11th Street

Williams, CA 95987

(530) 473-2550 FAX (530) 473-5894

SHIP TO:

Williams Jr./Sr. High School

222 11th St

Williams, CA 95987

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES and enclose PACKING LIST with ALL shipments.
2. Purchase order number must appear on packing slips, invoices, packages, and correspondence relating to this order.
3. No deviation in PRICE or SUBSTITUTION permitted without notice and acceptance prior to shipment.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.

ORDERED FROM:

FAX:

Open Up Resources
Dept LA 24903
pasadena, CA 91185-4903

ORDER LOCATION 300 - Williams Jr./Sr. High School				REQUISITIONER James Welcome		REQUISITION # R25-00129	
DATE REQUIRED		F.O.B.		TERMS OF PAYMENT		SHIP VIA	
						BUYER	
						RPQ #	
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION		
1	10	DAYS	Q-49388 In Person Coaching	3,200.00	\$32,000.00		
				Order Sub-Total	\$32,000.00		
				Sales Tax	.00		
				Shipping	.00		
				Adjustment	.00		
				Order Total	\$32,000.00		
ACCOUNT DISTRIBUTION				AMOUNT			
(005860) 01-6762-0-5800-1110-1000-300-3000-0000				\$32,000.00			

Williams Unified School

District

Business Department
260 11th Street
Williams, CA 95987
(530) 473-2550 FAX (530) 473-5894

7.4.21

PURCHASE ORDER

NO: PO25-00098
DATE 07/01/2024

SHIP TO:

District Office
260 11th Street
Williams, CA 95987

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES and enclose PACKING LIST with ALL shipments.
2. Purchase order number must appear on packing slips, invoices, packages, and correspondence relating to this order.
3. No deviation in PRICE or SUBSTITUTION permitted without notice and acceptance prior to shipment.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.

ORDERED FROM:

FAX:

Dubuque Bank and Trust
Loan Department
Po Box 778
Dubuque, IA 52004-0778

ORDER LOCATION 000 - District Office				REQUISITIONER Mechele Coombs		REQUISITION # R25-00140	
DATE REQUIRED		F.O.B.		TERMS OF PAYMENT		SHIP VIA	
						BUYER	
						RPQ #	
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION		
1	1	EACH	Solar-QZAB Annual Payment 2024/25	206,000.00	\$206,000.00		
			Order Sub-Total		\$206,000.00		
			Sales Tax		.00		
			Shipping		.00		
			Adjustment		.00		
			Order Total		\$206,000.00		
			ACCOUNT DISTRIBUTION	AMOUNT			
			(000739) 01-0000-0-7438-0000-9100-000-0000-0000	\$22,529.00			
			(000741) 01-0000-0-7439-0000-9100-000-0000-0000	\$183,471.00			

Williams Unified School

7.4.22

PURCHASE ORDER

NO: PO25-00100

DATE 07/01/2024

District

Business Department

260 11th Street

Williams, CA 95987

(530) 473-2550 FAX (530) 473-5894

SHIP TO:

District Office

260 11th Street

Williams, CA 95987

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES and enclose PACKING LIST with ALL shipments.
2. Purchase order number must appear on packing slips, invoices, packages, and correspondence relating to this order.
3. No deviation in PRICE or SUBSTITUTION permitted without notice and acceptance prior to shipment.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.

ORDERED FROM:

Wilmington Trust
650 Town Center Drive
Suite 800
Costa Mesa, CA 92626

FAX:

ORDER LOCATION 000 - District Office				REQUISITIONER Mechele Coombs		REQUISITION # R25-00142
DATE REQUIRED		F.O.B.	TERMS OF PAYMENT	SHIP VIA	BUYER	RPQ #
ITEM	QTY	UNIT	DESCRIPTION		UNIT COST	EXTENSION
1	1	EACH	2016 COP Payment 24/25		197,037.50	\$197,037.50
			Order Sub-Total			\$197,037.50
			Sales Tax			.00
			Shipping			.00
			Adjustment			.00
			Order Total			\$197,037.50
			ACCOUNT DISTRIBUTION		AMOUNT	
			(000739) 01-0000-0-7438-0000-9100-000-0000-0000		\$72,037.50	
			(000741) 01-0000-0-7439-0000-9100-000-0000-0000		\$125,000.00	

Williams Unified School

District

Business Department
260 11th Street
Williams, CA 95987
(530) 473-2550 FAX (530) 473-5894

7.4.23

PURCHASE ORDER

NO: PO25-00101

DATE 07/01/2024

SHIP TO:

District Office
260 11th Street
Williams, CA 95987

ORDERED FROM:

FAX:

Wilmington Trust
650 Town Center Drive
Suite 800
Costa Mesa, CA 92626

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES and enclose PACKING LIST with ALL shipments.
2. Purchase order number must appear on packing slips, invoices, packages, and correspondence relating to this order.
3. No deviation in PRICE or SUBSTITUTION permitted without notice and acceptance prior to shipment.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.

ORDER LOCATION 000 - District Office				REQUISITIONER Mechele Coombs		REQUISITION # R25-00143																	
DATE REQUIRED		F.O.B.		TERMS OF PAYMENT		SHIP VIA		BUYER		RPQ #													
ITEM	QTY	UNIT	DESCRIPTION						UNIT COST		EXTENSION												
1	1	EACH	2019 COP Payment 24/25						224,450.00	\$224,450.00													
										Order Sub-Total						\$224,450.00							
																Sales Tax						.00	
																						Shipping	
			Adjustment						.00														
									Order Total						\$224,450.00								
			ACCOUNT DISTRIBUTION						AMOUNT														
			(002502) 25-9099-0-7438-0000-9100-000-0000-0000						\$99,450.00														
			(002503) 25-9099-0-7439-0000-9100-000-0000-0000						\$125,000.00														

Williams Unified School

District

Business Department
260 11th Street
Williams, CA 95987
(530) 473-2550 FAX (530) 473-5894

7.4.24

PURCHASE ORDER
NO: PO24-01274
DATE 07/02/2024

SHIP TO:

District Office
260 11th Street
Williams, CA 95987

IMPORTANT INSTRUCTIONS TO VENDOR

1. Itemized INVOICES and enclose PACKING LIST with ALL shipments.
2. Purchase order number must appear on packing slips, invoices, packages, and correspondence relating to this order.
3. No deviation in PRICE or SUBSTITUTION permitted without notice and acceptance prior to shipment.
4. All deliveries F.O.B. Destination unless otherwise specified. If freight is to be charged, prepay, and add to invoice.
5. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH INVOICE.

ORDERED FROM:

FAX:

Schools Excess Liability Fund
1531 "I" St, STE 300
Sacramento, CA 95814

ORDER LOCATION 000 - District Office				REQUISITIONER Sandra Ayon		REQUISITION # R24-01411	
DATE REQUIRED		F.O.B.		TERMS OF PAYMENT		SHIP VIA	
						BUYER	
						RPQ #	
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENSION		
1	1	EACH	AB 218 Revived Liability Funding Plan Invoice	46,795.87	\$46,795.87		
			Order Sub-Total		\$46,795.87		
			Sales Tax		.00		
			Shipping		.00		
			Adjustment		.00		
			Order Total		\$46,795.87		
ACCOUNT DISTRIBUTION				AMOUNT			
(000642) 01-0000-0-5400-0000-7200-000-0000-0000				\$46,795.87			

Williams Elementary School
TK-3 Master Schedule
2024 - 2025

7.7.1

STATE PRESCHOOL AND HEAD START

1. CARMONA	ROOM 134	HEAD START
2. PIMENTEL	ROOM 135	STATE PRESCHOOL

TRANSITIONAL KINDERGARTEN

31 TOTAL STUDENTS

1. GARCIA	ROOM 137	15 STUDENTS
2. HERRERA	ROOM 136	16 STUDENTS

KINDERGARTEN

82 TOTAL STUDENTS

1. PAINE	ROOM 138	19 STUDENTS
2. DURAN - Dual Immersion	ROOM 139	23 STUDENTS
3. SEDGWICK	ROOM 132	20 STUDENTS
4. AGNEW	ROOM 133	20 STUDENTS

FIRST GRADE

99 TOTAL STUDENTS

1. ANDERSON	ROOM 110	23 STUDENTS
2. MARTINS	ROOM 115	24 STUDENTS
3. THOMPSON	ROOM 131	24 STUDENTS
4. ORTIZ- Dual Immersion	ROOM 109	24 STUDENTS
5. AGNEW	ROOM 133	4 STUDENTS

SECOND GRADE

90 TOTAL STUDENTS

1. ROPER	ROOM 111	24 STUDENTS
2. SANCHEZ	ROOM 104	22 STUDENTS
3. VELAZQUEZ	ROOM 130	23 STUDENTS
4. MEJIA – Dual Immersion	ROOM 114	21 STUDENTS

THIRD GRADE

99 TOTAL STUDENTS

1. CERVANTES-GALVEZ	ROOM 106	20 STUDENTS
2. GRIMMER	ROOM 107	19 STUDENTS
3. LARIOS	ROOM 105	20 STUDENTS
4. REISTER	ROOM 129	19 STUDENTS
5. CALDERON – Dual Immersion	ROOM 128	21 STUDENTS

TOTAL STUDENTS

401

ADJUNCT FACULTY

1. HENDRICKS	3-4 SPED RSP	ROOM 215
2. IBARRA-LANDEROS	3-6 SPED SDC	ROOM 117
3. HULBERT	READING SPECIALIST	ROOM 124
4. ROBINSON	TK-3 SEAL COACH	ROOM 118
5. SAFFORD	K-3 SPED RSP	ROOM 103
6. JOSUE	LIBRARY COORDINATOR	LIBRARY
7. JEWETT	K-2 SPED SDC	ROOM 116
8. BEATON	SPEECH/LANGUAGE	ROOM 120
9. STUIVENBERG	TECHNOLOGY	ROOM 116
10. RANGEL/ INIGUEZ	SECOND STEP	ROOM 113
11. MARTINEZ	HEALTH CLERK	T-ROOM
12. STEPHENS	LITERACY COACH	ROOM 102

TK Regular		Minutes:	Kindergarten Regular		Minutes:	Tk/Kinder Minimum Day	Minutes:					
8:10-9:15		65	8:10-9:20		70	8:10-11:10	180					
9:15-9:45	Nutrition/Recess (30)		9:20-9:50	Nutrition/Recess (30)		11:10-11:40	Lunch/Recess (30)					
9:45- 11:10		85	9:50-11:30		100	11:40-12:40	60					
11:10-11:55	Lunch (45)		11:30-12:15	Lunch (45)								
11:55-1:35		100	12:15-1:35		80							
Total		250	Total		250	Total	240					
1st Grade Regular		Minutes:	1st Grade Early Release		Minutes:	1st Grade Minimum Day	Minutes:					
8:10-9:40		90	8:10-9:40		90	8:10-11:35	205					
9:40-10:00	Nutrition/Recess (20)		9:40-10:00	Nutrition/Recess (20)		11:35-12:05	Lunch/Recess (30)					
10:00-11:55		115	10:00-11:55		115	12:05-12:40	35					
11:55-12:35	Lunch (40)		11:55-12:35	Lunch (40)								
12:35-1:45		70	12:35-1:35		60							
1:45-2:00	Recess (15)											
2:00-2:40		40										
Total		315	Total		265	Total	240	Instructional Minute Totals				
								TK/Kinder	Days	Minutes	Total	
2nd Grade Regular		Minutes:	2nd Grade Early Release		Minutes:	2nd Grade Minimum Day	Minutes:					
8:10-9:40		90	8:10-9:40		90	8:10-11:25	195	Regular Day	170	250	42500	
9:40-10:00	Nutrition/Recess (20)		9:40-10:00	Nutrition/Recess (20)		11:25-11:55	Lunch/Recess (30)	Minimum Day	10	240	2400	
10:00-11:40		100	10:00-11:40		100	11:55-12:40	45				44,900	
11:40-12:20	Lunch (40)		11:40-12:20	Lunch (40)						Required	36,000	
12:20-1:45		85	12:20-1:35		75							
1:45-2:00	Recess (15)											
2:00-2:40		40										
Total		315	Total		265	Total	240		Days	Minutes	Total	
								First/Second/Third				
3rd Grade Regular		Minutes:	3rd Grade Early Release		Minutes:	3rd Grade Minimum Day	Minutes:	Regular Day	108	315	33390	
8:10-9:40		90	8:10-9:40		90	8:10-11:00	170	Early Release	62	265	16430	
9:40-10:00	Nutrition/Recess (20)		9:40-10:00	Nutrition/Recess (20)		11:00-11:30	Lunch/Recess (30)	Minimum Day	10	240	2400	
10:00-11:20		80	10:00-11:20		80	11:30-12:40	70				52,220	
11:20-12:00	Lunch (40)		11:20-12:00	Lunch (40)						Required	50,400	
12:00-1:25		85	12:00-1:35		95							
1:25-1:40	Recess (15)											
1:40-2:40		60										
Total		315	Total		265	Total	240					

CSBA POLICY GUIDE SHEET
June 2024

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

Board Policy 0420.41 - Charter School Oversight

Policy updated to delete language for which the Governing Board is not responsible, clarify that the Superintendent may designate someone to attend meetings of the charter school governing body, move the section "Monitoring Charter School Performance" to keep material reflecting district responsibility for oversight of charter schools together, and clarify that board approval is required for the charter school to contract for administrative or other services. Additionally, policy updated to amend the section "Material Revisions to Charter" to clarify which situations certain standards and criteria may be used to review a proposed material revision to a charter

Exhibit (1) 0420.41 - Charter School Oversight

Exhibit updated to clarify that the exhibit is a non-exhaustive list of legal requirements that apply to charter schools and may be used by districts to monitor a charter school's compliance with law. Additionally, exhibit updated to reflect charter school requirements related to (1) student membership on the governing body, (2) prohibitions against discrimination in the use, selection, or rejection of textbooks, instructional materials, library books, or similar educational resources (**AB 1078, 2023**), (3) the standardized incident form which tracks racial discrimination, harassment, or hazing at high school sporting games or events (**AB 1327, 2023**), (4) the presentation of a report of the annual update to the local control and accountability plan and budget overview for parents/guardians (**SB 114, 2023**), (5) the provision of, and prohibition against the denial of, recess (**SB 291, 2023**), (6) notifications to community college districts regarding college or career fairs (**AB 1173, 2023**), (7) providing access to military services for recruitment (**AB 1605, 2023**), (8) TB risk assessment for transportation providers under contract (**SB 88, 2023**), (9) the provision of meals for independent study students who are scheduled for in-person educational activities lasting two or more hours (**SB 348, 2023**), (10) emergency action plans in interscholastic programs (**AB 1653, 2023**), (11) the provision of emergency opioid antagonists and albuterol inhalers (**AB 1283, 2023**), (12) suspensions for willful defiance (**SB 274, 2023**), and (13) the provision of menstrual products (**AB 230, 2023**). In addition, exhibit updated to reference (1) **NEW LAW (SB 10, 2023)**, (**SB 323, 2023**), and (**SB 671, 2023**) related to new requirements for comprehensive safety plans, (2) **NEW LAW (SB 531, 2023)** related to the exemption from needing a valid criminal records summary for an employee of an entity that has a contract with a charter school to offer work experience opportunities for students or workplace placements as part of a student's individualized education program, and (3) the requirement to review and update the charter school's student suicide prevention policy and revise training materials to incorporate best practices identified by the California Department of Education.

Board Policy 1113 - District and School Websites

Policy reviewed in conjunction with the accompanying administrative regulation and exhibit, with references to outdated material deleted.

Administrative Regulation 1113 - District and School Websites

Regulation updated to add material related to reporting of cyberattacks to the Cybersecurity Integration Center.

Exhibit(1) 1113 - District and School Websites

Exhibit updated to clarify that the exhibit is a non-exhaustive list of materials that are required to be posted on district and school websites. Additionally, exhibit updated to reflect (1) **NEW FEDERAL REGULATIONS (89 Fed. Reg. 33474)** regarding additional notification requirements related to sex-based discrimination as well as the removal of the requirement to post specified training materials, (2) **NEW LAW (AB 1327, 2023)** which requires districts that participate in the California Interscholastic Federation to post the standardized incident form which tracks racial discrimination, harassment, or hazing at high school

sporting games or events, (3) **NEW LAW (AB 1326, 2023)** related to posting requirements when a provisional appointment is made to fill a governing board vacancy, (4) **NEW LAW (AB 889, 2023)** related to posting requirements for specified information regarding the dangers of synthetic drugs, and (5) **NEW LAW (AB 1466, 2023)** related to posting requirements for the annual report on the use of seclusion and restraint.

Board Policy 1260 - Educational Foundation

Policy updated to reflect Proposition 28 Arts and Music in Schools Funding Guarantee and Accountability Act and corresponding California Department of Education accounting guidance regarding how districts can demonstrate state funds are used to supplement not supplant existing program funds. Additionally, policy updated to reflect that the district may not release student records or other personally identifiable student information except with parental consent or as required by law or district policy, and that student directory information may be released when appropriate.

Board Policy 2121 - Superintendent's Contract

Policy updated to delete a portion of the language related to limitations for discussing superintendent salary or other compensation in closed session as this material exists in other policy materials. Additionally, policy updated to reflect **NEW LAW (SB 494, 2023)** prohibiting a governing board from taking action to terminate a superintendent under specified conditions.

Board Policy 4112.9/4212.9/4312.9 - Employee Notifications

Policy reviewed in conjunction with the accompanying exhibit.

Exhibit (1) 4112.9/4212.9/4312.9 - Employee Notifications

Exhibit updated to clarify that the exhibit is a non-exhaustive list of notices which the law explicitly requires be provided to employees. Additionally, exhibit updated to incorporate notifications related to requesting volunteers to be trained to administer albuterol and anti-seizure medication.

Board Policy 4121 - Temporary/Substitute Personnel

Policy updated to reflect **NEW LAW (AB 897, 2023)** which (1) requires an employment agreement for a categorically funded project to include the expected end date of employment, the source of funding, and the nature of the categorically funded program or project, and (2) specifies that Education Code 44909 does not apply to a teacher of classes for adults. Additionally, policy updated to reflect **NEW LAW (SB 616, 2023)** which (1) requires districts that provide sick leave on an accrual basis to provide sick leave accrual at a rate of at least 40 hours or five days by the 200th calendar day of employment, each calendar year, or 12-month period, (2) for districts that credit employees with sick leave at the beginning of each year, increases paid sick leave to 40 hours or five days, and (3) extends procedural protections against retaliation to employees covered by collective bargaining agreements. In addition, policy updated to clarify that up to 80 hours or ten days of sick leave may be carried over annually, but the district may limit an employee's use of sick leave to 40 hours or five days per year. Policy also updated to provide that reemployment provisions contained in Education Code 44918 do not apply to districts with an average daily attendance of over 250,000 (formerly 400,000).

Administrative Regulation 4121 - Temporary/Substitute Personnel

Regulation updated to clarify that "time of initial employment" means before the employee starts work, including by moving related language.

Board Policy 4127/4227/4327 - Temporary Athletic Team Coaches

Policy updated to acknowledge that well-trained coaches are vital to the success of the experience of students in sports and interscholastic athletic activities, to include a definition of "interscholastic athletic activities," and to reference **NEW LAW (AB 245, 2023)** which requires training in the use of an automated external defibrillator.

Administrative Regulation 4127/4227/4327 - Temporary Athletic Team Coaches

Regulation updated to reflect **NEW LAW (AB 245, 2023)** which requires athletic team coaches to complete training in the use of an automated external defibrillator (AED), and the recognition of the signs of heat

illness and cardiac arrest. Additionally, regulation updated to reference **NEW LAW (AB 1467, 2023)** which requires districts, beginning January 1, 2027, to provide student athletes with access to an AED during any official practice or match, which, when medical circumstances warrant its use, is administered by a medical professional, coach, or other designated person who holds AED certification. In addition, regulation updated to reference **NEW LAW (AB 1653, 2023)** which requires the California Interscholastic Federation and the California Department of Education to develop guidelines, procedures, and safety standards for the prevention and management of exertional heat illness.

Board Policy 4161/4261/4361 - Leaves

Policy updated to reference **NEW LAW (AB 472, 2023)** which requires a district that places an employee on an involuntary leave of absence during the period the employee is charged with a criminal offense, is under criminal investigation, or is waiting due to administrative delay for necessary job-related administrative determinations, to, upon the conclusion of the proceedings in favor of the employee, pay the employee the employee's full compensation for the period of the involuntary leave of absence upon the employee's return to service in the district.

Administrative Regulation 4161/4261/4361 - Leaves

Regulation updated to clarify that one of the conditions for the district to terminate the employment of a certificated employee who was on leave of absence for 20 or more consecutive working days after April 30 of the previous school year, is for the employee to continue to be absent from work for 20 consecutive working days beginning from the date the employee was to report to work.

Administrative Regulation 4161.1/4361.1 - Personal Illness/Injury Leave

Regulation updated to clarify that it applies to certificated employees, including certificated management, and that classified employees, including classified management should refer to Administrative Regulation 4261.1 - Personnel Illness/Injury Leave. Additionally, regulation updated to reflect **NEW LAW (SB 848, 2023)** which prohibits a district from refusing to grant a request from an employee to take up to five days of reproductive loss leave, and reference **NEW FEDERAL REGULATIONS (89 Fed. Reg. 33474)** which, for purposes of Title IX, requires the district to treat pregnancy, childbirth, termination of pregnancy, or lactation, including any related medical condition or recovery, as it would any other temporary medical condition for job-related purposes, including leaves. In addition, regulation updated to include that an employee may use sick leave days for bereavement leave. Regulation also updated to reflect **NEW LAW (SB 616, 2023)** which extends procedural protections to employees covered by collective bargaining agreements and (1) requires districts that provide sick leave on an accrual basis to provide sick leave accrual at a rate of at least 40 hours or five days by the 200th calendar day of employment, each calendar year, or 12-month period, or (2) for districts that credit employees with sick leave at the beginning of each year, increases paid sick leave to 40 hours or five days.

Administrative Regulation 4161.2/4261.2/4361.2 - Personal Leaves

Regulation updated to include that the definition of immediate family includes siblings-in-law. Additionally, regulation updated to reflect **NEW LAW (SB 848, 2023)** which (1) allows employees to take up to five days of reproductive loss leave following a reproductive loss event, (2) prohibits the district from retaliating or discriminating against an employee related to reproductive loss leave, and (3) provides that unless the district's leave policy does not so specify, reproductive loss leave will be unpaid unless the employee chooses to use vacation, personal leave, accrued and available sick leave, or compensatory time off that is otherwise available to the employee.

Board Policy 4218.1 - Dismissal/Suspension/Disciplinary Action (Merit System)

Policy updated to add that the Governing Board expects employees to serve as role positive role models both at school and in the community. Additionally, policy updated to reflect **NEW COURT DECISION (Visalia Unified School District v. PERB)** which held that service as a union officer constitutes protected activity under the Educational Employment Relations Act for purposes of complaints of retaliation for union activities, and that retaliation solely for engaging in protected activities is prohibited. In addition, policy updated to amend the list of what may be considered disciplinary actions to more closely align with law. Policy also updated to reflect **NEW LAW (AB 472, 2023)** which requires a district that places an employee on an involuntary leave of absence during the period the employee is charged with a criminal offense, is

under criminal investigation, or is waiting due to administrative delay for necessary job-related administrative determinations, to, upon the conclusion of the proceedings in favor of the employee, pay the employee the employee's full compensation for the period of the involuntary leave of absence upon the employee's return to service in the district.

Administrative Regulation 4261.1 - Personal Illness/Injury Leave

Regulation updated to clarify that it applies to classified employees, including classified management, and that certificated employees, including certificated management should refer to Administrative Regulation 4161.1/4361.1 - Personnel Illness/Injury Leave. Additionally, regulation updated to reflect **NEW LAW (SB 848, 2023)** which prohibits a district from refusing to grant a request from an employee to take up to five days of reproductive loss leave, and reference **NEW FEDERAL REGULATIONS (89 Fed. Reg. 33474)** which, for purposes of Title IX, requires the district to treat pregnancy, childbirth, termination of pregnancy, or lactation, including any related medical condition or recovery, as it would any other temporary medical condition for job-related purposes, including leaves. In addition, regulation updated to include that an employee may use sick leave days for bereavement leave, and that employees should be notified of the amount of sick leave they have accumulated at the beginning of each school year. Regulation also updated to reflect that up to 80 hours or 10 days of accrued sick leave may carry over, but the district may limit the use of sick leave to 40 hours or five days annually. Additionally, regulation updated to reflect **NEW LAW (SB 616, 2023)** which extends procedural protections to employees covered by collective bargaining agreements and (1) requires districts that provide sick leave on an accrual basis to provide sick leave accrual at a rate of at least 40 hours or five days by the 200th calendar day of employment, each calendar year, or 12-month period, or (2) for districts that credit employees with sick leave at the beginning of each year, increases paid sick leave to 40 hours or five days.

Board Policy 5113 - Absences and Excuses

Policy updated to reference CSBA's new governance brief, "Seize the Data: Using Chronic Absence Data to Drive Student Engagement". Additionally, policy updated to clarify that absence from school is required to be excused when the absence is due to work in the entertainment or allied industry, as permitted by law. In addition, policy updated to add the requirement for teachers to provide identical or equivalent assignments and tests when a student has an excused absence.

Administrative Regulation 5113 - Absences and Excuses

Regulation updated to reflect **NEW LAW (SB 350, 2023)** which requires that (1) a student's absence be excused for up to five days when the absence is for the purpose of attending funeral services or grieving the death of a student's immediate family, or of a person who is determined by the student's parent/guardian to be in such close association with the student as to be considered the student's immediate family, and (2) a student's absence be excused for up to three days when the absence is for the purpose of accessing victim or grief support services or for participating in safety planning as it relates to the death of a student's immediate family member, or of a person who is determined by the student's parent/guardian to be in such close association with the student as to be considered the student's immediate family. Additionally, regulation updated to reflect **NEW LAW (AB 1503, 2023)** which provides that attendance at a religious retreat may be excused for no more than one school day each semester. In addition, regulation updated to generalize the means of communication from parents/guardians to verify a student absence to keep the language more timeless. Policy also updated for closer alignment with law, clarity, and gender neutrality.

Board Policy 5145.6 - Parent/Guardian Notifications

Policy updated to clarify the importance of effective communication from the district and/or school to families, and that a parent/guardian's signature acknowledging receipt of the annual notifications is not required. Additionally, policy updated to delete a portion of the material related to how notifications are presented, due to redundancy.

Exhibit (1) 5145.6 - Parent/Guardian Notifications

Exhibit updated to clarify that the exhibit is a non-exhaustive list of notices which the law explicitly requires be provided to parents/guardians. Additionally, exhibit updated to include notifications related to (1) the dangers of synthetic drug use, (2) the use of CalPADS data, (3) guidelines for the full human papillomavirus immunization, (4) school closures, and (5) status change of a nonpublic nonsectarian school or agency.

Additionally, exhibit updated to delete material related to a negative balance in a meal account as this notification is no longer required.

Board Policy 6000 - Concepts And Roles

Policy updated to align concepts with other sample policies and incorporate concepts of equity and inclusion. Additionally, policy updated to reflect **NEW GUIDANCE** from the California Department of Education, including the importance of coordination, collaboration and alignment between the school, parents/guardians and the community, and district support for innovative programs and practices that promote student engagement, growth, understanding, achievement and career exploration.

Board Policy 6164.2 - Guidance/Counseling Services

Policy updated to reflect **NEW LAW (AB 278, 2023)** which establishes the Dream Resource Grant Program with the goal of creating Dream Resource Centers at schools that serve students in grades 9-12, and **NEW LAW (SB 223, 2023)** which provides flexibility for pupil personnel services holders to receive authorization to provide child welfare and attendance services by either completing a Commission on Teacher Credentialing (CTC)-approved program of supervised field experience, or a CTC-approved program of professional preparation offered by a local educational agency. Additionally, policy updated to clarify that (1) guidance counseling regarding school programs and career, vocational, or higher education opportunities may not be differentiated based on any protected category specified in law or board policy, and that (2) the district may not use testing or other materials that permit or require impermissible or unlawful differential treatment of students, unless such different materials cover the same occupations and interest areas and the use of such materials is essential to the elimination of bias and discrimination. In addition, policy updated to reflect **NEW LAW (AB 1173, 2023)** which requires a district that serves students in any of grades 9-12 that is planning to hold a college or career fair to notify each community college district that has overlapping jurisdiction of the date, time, and location of the fair, and provide an opportunity for the community college district to participate. Policy also updated to reflect **NEW LAW (AB 665, 2023)** which aligns a section of the Family Code with a related Health and Safety Code section which allows a minor age 12 or older to consent to outpatient mental health counseling or treatment services without parent/guardian consent if, in the opinion of a school psychologist or other professional person, the minor is mature enough to participate intelligently in the services, without having to establish that the minor would present a danger of serious physical or mental harm to himself or others without the mental counseling or treatment services or that the minor is an alleged victim of incest or child abuse; however the child's parent/guardian is required to be involved unless the professional person determines after consulting with the minor that it would be inappropriate. Policy also updated to delete the requirement for school counselors to assist in the development of the comprehensive safety plan since this is not required by law, but maintained the requirement for school counselors to assist in the development of the disaster preparedness plan, which is part of the comprehensive safety plan.

Board Policy 6177 - Summer Learning Programs

Policy updated to incorporate concepts related to learning recovery, including that the district will provide students with supplemental instruction and support in a tiered framework that bases universal, targeted, and intensive supports on students' needs for academic, social-emotional, and other integrated student supports through a program of engaging learning experiences in a positive school climate. Policy also updated to reflect **NEW LAW (AB 723, 2023)** and **NEW LAW (AB 373, 2023)** which require a district to grant priority access for intersession programs to a foster youth and/or to a student experiencing homelessness, and that if during an intersession period the student will be moving, the student's educational rights holder will determine which school the student will attend for the intersession period. Additionally, policy updated to add that a district is required to provide any student who attends a school that is not operating an expanded learning opportunity (ELO) program transportation to attend at a location that is providing an ELO program and to return to the original location or another location that is established by the district.

Board Policy 7214 - General Obligation Bonds

Policy updated for clarity and organization, including that the Governing Board may direct the Superintendent to explore the possibility of a bond measure.

Administrative Regulation 7214 - General Obligation Bonds

Regulation updated to expand and more closely align with code language the information related to ballot materials, including that at least 88 days prior to the election the Superintendent must deliver applicable ballot materials to the officer conducting the election. Additionally, regulation updated to add new section "Ballot Materials" which includes (1) that the ballot question may not exceed 75 words, (2) that the ballot materials include a brief statement of the measure setting forth the amount of the bonds to be voted on, the maximum rate of interest, and the purposes for which the proceeds of the sale of the bonds are to be used, (3) for bond measures that require a 55 percent majority vote, a statement that the Board will appoint a citizens' oversight committee, (4) for projects that require state matching funds, a statement advising voters that the project is subject to the approval of state matching funds, and (4) that arguments in support of or in opposition to a bond measure are submitted in accordance with law, and to reflect **NEW LAW (SB 798, 2023)** which requires the inclusion of the tax rate per \$100,000 of assessed valuation on all property to be taxed to fund a bond measure. In addition, regulation updated to (1) reflect that the district will provide the citizens' oversight committee with responses to any and all findings, recommendations, and concerns addressed in the annual independent financial and performance audits within three months of receiving the audits, and (2) to include post-issuance reporting requirements.

Board Bylaw 9220 - Governing Board Elections

Bylaw updated to reference that a city/county charter might take precedence over district policies in regard to school board elections. Additionally, bylaw updated to reflect **NEW LAW (AB 764, 2023)**, also known as the Fair And Inclusive Redistricting for Municipalities And Political Subdivisions (FAIR MAPS) Act, which establishes a comprehensive set of rules that local governments, including school districts, must follow during the redistricting process. In addition, bylaw updated to reference new Exhibit (1), which includes a non-exhaustive list of offenses the conviction of which makes someone ineligible to be a school board member. Bylaw also updated for clarity, precision, organization, and consistency.

NEW - Exhibit (1) 9220 - Governing Board Elections

Exhibit added to provide a non-exhaustive list of offenses the conviction of which makes someone ineligible to be a school board member.

Board Bylaw 9223 - Filling Vacancies

Bylaw updated to reflect **NEW LAW (AB 1326, 2023)**, which requires that the notice of a provisional appointment be posted on the district's website. Additionally, bylaw updated to (1) focus on filling vacancy by appointment rather than special election, (2) enable the Governing Board to approve, by resolution, the procedures for selecting the person to be provisionally appointed to fill the vacancy, and (3) explain how long an appointed Board member may serve. In addition, bylaw updated for clarity, precision, organization, and consistency.

Board Bylaws

E 9270(a)

CONFLICT OF INTEREST

RESOLUTION ADOPTING A
CONFLICT OF INTEREST CODE

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

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

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

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

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

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

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

PASSED AND ADOPTED THIS 16th day of July, 2024 at a meeting, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Attest:

Secretary

President

CONFLICT OF INTEREST (continued)**Conflict of Interest Code of the
Williams Unified School District**

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

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

APPENDIX**Disclosure Categories**

1. **Category 1:** A person designated Category 1 shall disclose:
 - a. Interests in real property located entirely or partly within district boundaries, or within two miles of district boundaries, or of any land owned or used by the district.
 - b. Investments or business positions in or income from sources which are engaged in the acquisition or disposal of real property within the district, are contractors or subcontractors which are or have been within the past two years engaged in work or services of the type used by the district, or manufacture or sell supplies, books, machinery, or equipment of the type used by the district.
2. **Category 2:** A person designated Category 2 shall disclose:
 - a. Investments or business positions in or income from sources which are contractors or subcontractors engaged in work or services of the type used by the department which the designated person manages or directs.
 - b. Investments or business positions in or income from sources which manufacture or sell supplies, books, machinery, or equipment of the type used by the department which the designated person manages or directs. For the purposes of this category, a principal's department is his/her entire school.

CONFLICT OF INTEREST (continued)**Designated Positions**

<u>Designated Position</u>	<u>Disclosure Category</u>
Governing Board Members	1
Superintendent	1
Chief Business Officer	1
Principals	2
Assistant Principal	2
Maintenance, Operations & Transportation Director	2
Food and Nutrition Director	2
Technology Director	2

Disclosures for Consultants

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

A consultant is an individual who, pursuant to a contract with the district, makes a governmental decision whether to: (2 CCR 18700.3)

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

CONFLICT OF INTEREST (continued)

A consultant is also an individual who, pursuant to a contract with the district, serves in a staff capacity with the district and in that capacity participates in making a governmental decision as defined in 2 CCR 18704, subsections (a) and (b), or performs the same or substantially all the same duties for the district that would otherwise be performed by an individual holding a position specified in the district's conflict of interest code. (2 CCR 18700.3)

**WILLIAMS UNIFIED SCHOOL DISTRICT
FIELD TRIP REQUEST FORM**

Please submit this form one month in advance of the trip to the District Office following site principal approval. If Board approval is required (overnight and/or out of state trips), submit the request two months in advance of Board meeting deadlines.

Date of Request: 5/13/24

Administration approval: ☐ One Day (school day) ☐ One Day (non-school day)

Board approval: ☒ Overnight Trip (# of nights 2) ☐ Out of State Trip

Teacher/Advisor Responsible for Trip: B. Parker

Student Group/Club & Grade Level: FFA Officers

Destination with Address: Shady Creek Outdoor School & Event Center

Date(s) of Trip: Aug 18th - Aug 20th

Time of Departure: noon on Aug 18 am/pm Time of Return: 2:30 on Aug 20 am/pm

of Students: 7 # of Chaperones: 1 # of Substitutes Needed: 8

Required Attachments:

☒ Student Roster

☒ List of Chaperones (10:1 ratio required, must be 21 or older, indicate Staff, Parent, Volunteer)

☒ Trip Itinerary

☒ Transportation Request Form (If reserving private transportation mark here: ☐ Ag Suburban)

Nutrition: (If students are off campus during meal times, Federal Guidelines require offering breakfast and lunch options. The Nutrition Department requires 10 business days' notice to process orders. Field Trip advisor is responsible for providing final meal counts to the Nutrition Department.)

☐ Sack Lunches

☐ Breakfast

☐ Snack (Available for purchase)

Administration:

Principal: James A. Miller Date: 6/11/24 ☒ Approved ☐ Not Approved

Superintendent: [Signature] Date: 6/12/24 ☒ Approved ☐ Not Approved

Board of Trustees: _____ Date: _____ ☐ Approved ☐ Not Approved

**WILLIAMS UNIFIED SCHOOL DISTRICT
CLASS FIELD TRIP REQUEST FORM**

Rosier

TODAY'S DATE: _____

RE: Field Trip Request

Attachments: (1) List of District Chaperones, (2) Itinerary
(3) List of Out-of-Town Chaperones

CLASS/CLUB REQUESTING FIELD TRIP _____

TEACHER/ADVISOR REQUESTING FIELD TRIP _____

TYPE OF FIELD TRIP _____ Mandatory _____ Non-Mandatory _____
Curriculum Curriculum

DESTINATION/LOCATION OF FIELD TRIP _____

Date of Field Trip _____

Time Leaving _____

Time Returning _____

STUDENT NAMES:

Chaperone
STUDENT NAMES:

	Permission Slip	Teacher Check Out	On Trip
<i>Evelyn Guevara</i>			
<i>Joseph Ruiz</i>			
<i>Alfredo Leos</i>			
<i>Carlynn Ruiz</i>			
<i>Amie Ruiz</i>			
<i>Alexis Jaime</i>			
<i>Santroya Leos</i>			

	Permission Slip	Teacher Check Out	On Trip
<i>Possible Chaperone</i>			
<i>B. Parker</i>			
<i>S. Adams</i>			
<i>M. Brock</i>			

☐ OUTSIDE CHAPERONES HAVE AGREED TO CHAPERONE OUR STUDENTS
(include list of outside chaperone names)

[Signature]
PRINCIPAL APPROVAL

6/11/24
DATE

SUPERINTENDENT AND/OR BOARD APPROVAL

DATE OF APPROVAL

Trips that do not successfully meet all criteria, the Superintendent will present the conditions for consideration by the Board of Trustees. All out-of-state travel requires Board approval.

Updated 02/02/12

Superior Region COLC Schedule

August 16th-18th (Session 1) or August 18th-20th (Session 2)

Shady Creek Outdoor School and Event Center

Day 1

2:00-2:30pm	Registration and Cabin Check In
3:00-3:30pm	Opening Session
3:40-6:00 pm	State Officer Workshops
3:40- 4:20 pm	Round One
4:30 - 5:10 pm	Round Two
5:20 - 6:00 pm	Round Three
6:00 pm	Dinner
7:30 - 9:20 pm	Chapter Bonding and Evening Activities
9:30-10:00 pm	Evening Reflections
10:30pm	Lights Out

Day 2

8:30 am	Breakfast
10:00-12:30 pm	Regional Officer Workshops
10:00-10:40 am	Round One
10:50 - 11:30 am	Round Two
11:40 - 12:30 pm	Round Three
12:30pm	Lunch
1:40-3:10pm	Regional Workshops Continued
1:40-2:20 pm	Round Four
2:30-3:10 pm	Round Five
3:10-5:30 pm	Recreation Time and Chapter Work Time
5:30 pm	Dinner
7:30-9:20 pm	Dance
9:30-10:00 pm	Evening Reflections
10:30 pm	Lights Out

Day 3

8:30 am	Breakfast
9:30 am	Closing Activities



**WILLIAMS UNIFIED SCHOOL DISTRICT
RESOLUTION #01-071624
RESOLUTION ADOPTING A CONFLICT OF INTEREST CODE**

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

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

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

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

WHEREAS, the Williams School District has recently reviewed its positions, and the duties of each position, and has determined that changes to the current conflict of interest code are necessary; and

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

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

PASSED AND ADOPTED THIS 16th day of July, 2024 at a meeting, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Attest:

Secretary

Board President

Conflict of Interest Code of the Williams School District

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

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

APPENDIX

Disclosure Categories

1. Category 1: A person designated Category 1 shall disclose:
 - a. Interests in real property located entirely or partly within district boundaries, or within two miles of district boundaries, or of any land owned or used by the district.
 - b. Investments or business positions in or income from sources which are engaged in the acquisition or disposal of real property within the district, are contractors or subcontractors which are or have been within the past two years engaged in work or services of the type used by the district, or manufacture or sell supplies, books, machinery, or equipment of the type used by the district.
2. Category 2: A person designated Category 2 shall disclose:
 - a. Investments or business positions in or income from sources which are contractors or subcontractors engaged in work or services of the type used by the department which the designated person manages or directs.
 - b. Investments or business positions in or income from sources which manufacture or sell supplies, books, machinery, or equipment of the type used by the department which the designated person manages or directs. For the purposes of this category, a principal's department is his/her entire school.

Designated Positions

Designated Position Disclosure Category

Governing Board Members 1

Superintendent 1

Chief Business Officer 1

Principals 2

Assistant Principal 2

Maintenance, Operations & Transportation Director 2

Food and Nutrition Director 2

Technology Director 2

Disclosures for Consultants

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

A consultant is an individual who, pursuant to a contract with the district, makes a governmental decision whether to: (2 CCR 18700.3)

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

7. Adopt or grant district approval of district policies, standards, or guidelines

A consultant is also an individual who, pursuant to a contract with the district, serves in a staff capacity with the district and in that capacity participates in making a governmental decision as defined in 2 CCR 18704, subsection (a) and (b), or performs the same or substantially all the same duties for the district that would otherwise be performed by an individual holding a position specified in the district's conflict of interest code. (2 CCR 18700.3)

School District Integrated Pest Management Plan

When completed, this template meets the Healthy Schools Act requirement for an integrated pest management (IPM) plan. An IPM plan is required if a school district uses pesticides¹.

Contacts

Williams Unified School District	260 11th Street / P.O. Box 7, Williams, CA 95987	
School District Name	Address	
Sandra Ayón, Ed.D.	(530) 473-2550	sayon@williamsusd.net
District IPM Coordinator	IPM Coordinator's Phone Number	Email Address

IPM statement

It is the goal of Williams Unified School District to implement IPM by focusing on long-term prevention or suppression of pests through accurate pest identification, by frequent monitoring for pest presence, by applying appropriate action levels, and by making the habitat less conducive to pests using sanitation and mechanical and physical controls. Pesticides that are effective will be used in a manner that minimizes risks to people, property, and the environment, and only after other options have been shown ineffective.

Our pest management objectives are to: *(Example: Focus on long-term pest prevention)*

Implement systematic monitoring, preventative maintenance, and quick response for pest management issues.

IPM team

In addition to the IPM Coordinator, other individuals who are involved in purchasing, making IPM decisions, applying pesticides, and complying with the Healthy Schools Act requirements, include:

Name and/or Title	Role in IPM program
Maintenance Staff	Monitors and uses non-chemical methods

Pest management contracting

- ☒ Pest management services are contracted to a licensed pest control business.
Pest Control Business name(s): Pro-tec Spray Services
- ☒ Prior to entering into a contract, the school district has confirmed that the pest control business understands the training requirement and other requirements of the Healthy Schools Act.

Pest identification, monitoring and inspection

Pest Identification is done by: WUSD Staff
(Example: College/University staff, Pest Control Business, etc.)

Monitoring and inspecting for pests and conditions that lead to pest problems are done regularly by MOT Director, Maintenance and Custodial Staff and results are communicated to the IPM Coordinator.

Specific information about monitoring and inspecting for pests, such as locations, times, or techniques include:

(Example: Sticky monitoring boards are placed in the kitchen and are checked weekly by custodial staff.)

Sticky boards and Ketch-All mouse traps are placed in the kitchens and storage areas. They are routinely checked by the custodians and maintenance staff. Grounds are monitored by the MOT Director and maintenance staff.

Pests and non-chemical management practices

This school district has identified the following pests and routinely uses the following non-chemical practices to prevent pests from reaching the action level:

Pest	Remove food	Fix leaks	Seal cracks	Install barriers	Physical removal	Traps	Manage irrigation	Other
Mice	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sticky traps, Ketch-All
Gophers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Owl Boxes
Spiders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Cockroaches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sticky Traps
Ants	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Corn Meal
Pigeons	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Holographic Bird Scare Ribbon

Chemical pest management practices

If non-chemical methods are ineffective, the school district will consider pesticides only after careful monitoring indicates that they are needed according to pre-established action levels and will use pesticides that pose the least possible hazard and are effective in a manner that minimizes risks to people, property and the environment.

This school district expects the following pesticides (pesticide products and active ingredients) to be applied during the year. (This list includes pesticides that will be applied by school district staff or licensed pest control businesses.):

We intend to use the following pesticides this year:

- **Roundup Power Max** (48.7% Glyphosphate, N (phosphonomethyl) glycine, in the form of its isopropylamine salt, 51.3% Inert ingredients),
- **Dow Agro Sciences: Goal 2XL** (22.3% Oxyfluor fen: 2-chloro-1 (3-ethoxy-4-nitrophenoxy) 4-(trifluoromethyl) benzene, 77.7% Other ingredients),
- **Drexel-MSMA 6 Plus** (47.6% Monosodium Acid Methanearsonate),
- **Alion Herbicide** (19.05%, Indaziflam, 80.95% other ingredients),
- **Tempo Ultra WP** (10% Cyfluthrin, cyano(4-fluoro-3-phenoxyphenyl)methyl 3-(2,2-dichloroethenyl)-2,2-dimethylcyclo-propanecarboxylate, 90% Other ingredients)
- **Broadworks Herbicide** (40% Mesotrione , 60% Other ingredients.)
- **Total Herbicide** (24.5% Glufosinate-ammonium, 75.5% Other ingredients)
- **R-11 Spreader Activator** (90% Polyethylene glycol mono(branched p-nonylphenyl) ether, Butyl alcohol, Dimethylpolysiloxane, 10% Other ingredients)
- **2, 4-D Amine Weed Killer** (47.2% Dimethylamine sale of 2,4-dichlorophenoxyacetic acid, 52.8% inert ingredients)

Healthy Schools Act

- ☒ This school district complies with the notification, posting, recordkeeping, and all other requirements of the Healthy Schools Act. (Education Code Sections 17608 - 17613, 48980.3; Food & Agricultural Code Sections 13180 - 13188)

Training

Every year school district employees who make pesticide applications receive the following training prior to pesticide use:

- ☒ Pesticide specific safety training (Title 3 California Code of Regulations 6724)
- ☒ School IPM training course approved by the Department of Pesticide Regulation (Education Code Section 16714; Food & Agricultural Code Section 13186.5).

Submittal of pesticide use reports

- ☒ Reports of all pesticides applied by school district staff during the calendar year, except pesticides exempt¹ from HSA recordkeeping, are submitted to the Department of Pesticide Regulation at least annually, by January 30 of the following year, using the form provided at www.cdpr.ca.gov/schoolipm. (Education Code Section 16711)

Notification

This school district has made this IPM plan publicly available by the following methods (check at least one):

- ☒ This IPM plan can be found online at the following web address: www.williamsusd.net _____
- ☒ This IPM plan is sent out to all parents, guardians and staff annually.

Review

- ☒ This IPM plan will be reviewed (and revised, if needed) at least annually to ensure that the information provided is still true and correct. Date of next review: July 2025

I acknowledge that I have reviewed this school district's IPM Plan and it is true and correct.

Signature: _____

Date: _____

¹ These pesticides are exempt from all Healthy Schools Act requirements, except the training requirement: 1) products used in self-contained baits or traps, 2) gels or pastes used as crack and crevice treatments, 3) antimicrobials, and 4) pesticides exempt from U.S. EPA registration. (Education Code Section 17610.5)

Application for Funding

Agricultural Career Technical Education Incentive Grant Program Year 2024–25

Project Duration: July 1, 2024, to June 30, 2025

School Site: Williams Jr/Sr High School

District: Williams Unified School District

Certification:

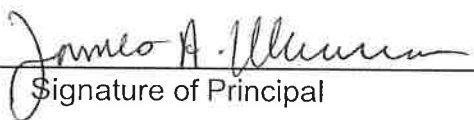
I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application is correct and complete; and that the attached assurances are accepted as the basic conditions of the operations in this project/program for local participation and assistance.

Signature of Authorized Agent



Signature of Agriculture Teacher
Responsible for Program

Authorized Agent Title



Signature of Principal

Agriculture Teacher Summer Contact Cell Number: (530) 400-4489

Local Educational Agency (LEA) Board Approval Date: _____

Printed Name of Agriculture Teachers:

Brian Parker

Morgan Brock

Shelby Adams

PART A – Base Level Funding

In order to qualify for the Agriculture Education Incentive Grant an LEA must meet all the following criteria or provide a Variance approved by the Regional Supervisor for each criterion not met. All evidence must be included with the original application submitted to the Regional Supervisor.

Note: Stand-alone middle school programs will only be required to complete Part A.

- ☒ 1. Properly Credentialed Teachers:
Log onto the California Commission on Teacher Credentialing (CTC) and provide printout of credentials or provide a copy of current credentials.
- ☒ 2. Professional Development:
Provide printout from teacher journal in Agriculture Experience Tracker (AET) verifying professional development activities.
- ☒ 3. Course Sequence:
Provide documents/evidence of at least one three-year course sequence.
- ☒ 4. Grading of Future Farmers of America (FFA) and Supervised Agricultural Experience Participation (SAE):
Provide a copy of course syllabus identifying grading of FFA and SAE.
- ☒ 5. Alternative Credits:
Submit description of at least one course meeting A-G, Dual Enrollment, Articulation, etc.
- ☒ 6. Future Farmers of America Constitution and By-Laws:
Provide a copy of the current Chapter Constitution and Bylaws with the election of officers highlighted.
- ☒ 7. Future Farmers of America Meetings:
Use meeting manager in AET or provide minutes for a minimum of six chapter meetings.
- ☒ 8. Agriculture Advisory Committee:
Provide meeting minutes for two Agriculture Advisory Committee meetings.

Checking all the required criteria as being met qualifies the LEA for Part A funding. Verification of meeting each criterion must be provided to the Regional Supervisor.

PART A – Base Level Funding (Continued)

Qualified Program (\$4,500) to each site		\$ 4,500
Number of Agriculture Teachers teaching at least one approved agriculture course?	3	
Teacher based funding (Number of teachers x \$500)		\$ 1,500.00
Number of Students as identified on the 2023-24 FFA Membership roster?	\$ 347	
Student based funding (Number of students x \$10)		\$ 3,470.00
Class size funding A (number of teachers meeting level A in all classes – 29-31 in classroom/23-25 in shop classes)		
Class size A funding (Number of teachers meeting level A class size x \$1,000)		\$ 0.00
Class size funding B (number of teachers meeting level B in all classes – 28 in classroom/22 in shop classes)	\$ 1	
Class size B funding (Number of teachers meeting level B class size x \$2,000)		\$ 2,000.00
Total Part A Funding:	\$ 11,470.00	

PART B – Additional Funding

LEA's may qualify for additional funding based on their ability to meet specific classroom, leadership, and experiential learning (SAE) criteria. It is not necessary for a program to meet all criteria in each category to be eligible to receive additional funding. Verification of meeting criteria will be taken from entries in the AET. The AET report will be developed based on data as of June 30th. Funding in each section will be based on the number of points accumulated in that section. This report will be used to complete Part B and will be included as part of the application.

Based on the 2023-24 Agricultural Education Incentive Grant Report, and points accumulated, the LEA may qualify for base level funding through the classroom section, leadership section, and experiential learning (SAE) section.

An LEA shall qualify for Part B funding in each section if they meet the predetermined base level. Bonus funding is earned if a program exceeds the predetermined base level by twenty percent (20%). LEA's meeting the base level shall receive \$2,250 plus \$250 per qualified teacher. LEA's meeting the bonus level shall receive an additional \$2,250 plus an additional \$250 per qualified teacher.

Note: An LEA may qualify for Level A, Level B, or no funding in each section but shall not qualify for both funding levels in a section. Example: The LEA qualifies for Level A funding in the Classroom Section, Level B in the Leadership Section and no funding in the SAE section.

PART B – Additional Funding (Continued)

Classroom Section

Points Earned as Identified in the AET Report	624	
Level A Funding: (number of teachers x \$250) + \$2,250		
Level B Funding: (number of teachers x \$500) + \$4,500		
Total Classroom Section Funding		\$ 0.00

Leadership Section

Points Earned as Identified in the AET Report	110	
Level A Funding: (number of teachers x \$250) + \$2,250		
Level B Funding: (number of teachers x \$500) + \$4,500		
Total Leadership Section Funding		\$ 0.00

Experiential Learning SAE Section

Points Earned as Identified in the AET Report	260	
Level A Funding: (number of teachers x \$250) + \$2,250		
Level B Funding: (number of teachers x \$500) + \$4,500		
Total Experiential Learning SAE Section		\$ 0.00

Total Part B Funding: \$ 0.00

Part C – Program Funding

LEAs may qualify for additional funding based on their ability to meet specific program criteria. To qualify for Program Funding, a program must show evidence of meeting all criteria identified. Evidence must be submitted at the time the original application is submitted to the Region Supervisor.

Part C – Program Funding (Continued)

To qualify for Part C Program Funding, a site must show evidence of meeting the following. If any item is not met, the program is not eligible to apply for Part C funding.

- ☐ Each teacher (50 percent of their teaching load in agriculture) must have participated in eight approved professional development activities.
- ☐ Agenda and Minutes for three Agriculture Education Advisory Committee meetings.
- ☐ Each teacher (50 percent of their teaching load in agriculture) must have an extended contract and/or a project supervision period. The project supervision period must be in addition to the provided prep period.

If a program has met the three required criteria, they are eligible for funding and must complete the following Sections.

Section A – Earn one point for each criterion met.

- ☐ Held an FFA Officer team retreat or other planning activity prior to the start of school and continued to hold meetings during the year to plan FFA activities.
- ☐ In addition to the Agricultural Education Advisory Committee, the program has an Agriculture Boosters Club and/or an FFA Alumni Chapter.
- ☐ Program hosted a Student Teacher.

Total Points Section A: _____
(3 Points Possible)

Section B – Earn points based on AET California Ag CTE Incentive Grant Application Report. Points Earned as Identified in the AET Report for D–Program: _____ 73

Total Points Section B: _____ 73.00
(Section A + Section B Points)

Level A Funding: (\$5,000) _____

Level B Funding: (\$7,500) _____

Total Part C Funding: \$ 0.00

Part A Base Level Funding: \$ 11,470.00

Part B Additional Funding: \$ 0.00

Part C Program Funding: \$ 0.00

Grand Total Funding: \$ 11,470.00

2024 Ag Incentive Grant Williams

CA0267

6: 18

Start Date
7/1/2023

End Date
6/30/2024

Program/Chapter Information (current):

FFA Chapter	School
CA0267	Williams High School
Williams	PO Box 7
California Superior Region	Williams CA 95987

Ag Phone
530-473-5369 ext
11326/11309

NCES Codes	School Name	City
NCES ID		
064254006964	WILLIAMS JUNIOR/SENIOR HIGH	Williams

Teacher Information (current):

Name	FFAID	Profile %	Responsibility	Certification
Brian Parker	601001230	100%	Lead CTSO Dept Head	Traditionally Certified
Morgan Brock	601831719	100%		Traditionally Certified
Shelby Adams	604079352	100%		Traditionally Certified

Cover Page Check:

Item	Value
All Teachers have 100% base profile (excludes student teacher)	MET
All Teachers have a current certification listed	MET
School Designation is completed (NCES School #)	MET

A. Classroom

Criteria	Name	Achieved	Cohort	Measurement	Evaluation
1. Freshmen Retention: Percentage of Freshmen cohort that completed three years of agriculture education enrollment.	Freshmen 2020-21	33	36	91.7%	(x3) 275.0
2. Graduation: Percentage of graduates who were enrolled in agriculture education courses all four years of high school.	Seniors 2023-24	25	62	40.3%	(x3) 121.0
3. Pathway Completers: Percentage of students who are Pathway Completers.	Seniors 2023-24	24	62	38.7%	(x3) 116.1
4. Student Certification: Percentage of students who complete approved Industry Validated Certifications.	Total	11	345	3.2%	(x3) 9.6
5. Articulated or Dual Enrolled: Percentage of students who complete a course that is Articulated or Dual Enrolled with a community college.	All Students	63	345	18.3%	(x1) 18.3
D6. Number of Seniors completing graduate exit survey	Seniors 2023-24	52	62	83.9%	(x1) 83.9
				Total	623.8
7. Percent of teachers with largest class at ...	Size B	0	3	0.0%	(x1)
	Size A	1	3	33.3%	(x0.5)
	Size C	2	3	66.7%	(x0)

B. Leadership

Criteria	Name	Achieved	Cohort	Measurement	Evaluation
1. FFA Activities: Percentage of different members that participated in at least two local FFA activities.	Enrolled 2023-24	78	345	22.6%	(x3) 67.8
2. Percentage of members that participated in at least one FFA activity above the chapter level (All Grades).	Enrolled 2023-24	34	345	9.9%	(x2) 19.7
4. Community Service: Percentage of different members that participated in at least one Community Service activity (All Grades)	Enrolled 2023-24	10	345	2.9%	(x3) 8.7
6. Leadership and Career Development Events participation above chapter level (All Grades).	Enrolled 2023-24	6	345	1.7%	(x3) 5.2
7. Leadership and Career Development Events participation at State/National (All Grades).	Enrolled 2023-24	5	345	1.4%	(x1) 1.4
8. Leadership Conferences: Percentage of members who participated in a Section or Region FFA sponsored Leadership Conference.	Enrolled 2023-24	11	345	3.2%	(x1) 3.2
9. Percentage of members who participated in a State or National FFA sponsored Leadership Conference.	Enrolled 2023-24	15	345	4.3%	(x1) 4.3
				Total	110.4

C. SAE

Criteria	Name	Achieved	Cohort	Measurement	Evaluation
1. Number of Students with SAE Supervision/Assessments	Enrolled 2023-24	38	345	11.0%	(x5) 55.1
3. Percent of first-year students with active (>10hrs) SAE	Enrolled 2023-24	8	139	5.8%	(x5) 28.8
5. Percent of continuing students with an active (>50hrs) Immersion SAE	Enrolled 2023-24	26	206	12.6%	(x5) 63.1
6. Percent Skill development: Students with SAE skills documented	Enrolled 2023-24	71	345	20.6%	(x5) 102.9
7. Skill development: Ave. number of SAE skills documented per student	Enrolled 2023-24			1.1	(x1) 1.1
8. SAE Awards: Percent of students with engagement in FFA Awards (State, American, Prof. Apps, AgSci. Fair) -All Students	Enrolled 2023-24	6	345	1.7%	(x5) 8.7
				Total	259.6

D. Program

Criteria	Name	Achieved	Cohort	Measurement	Evaluation
1. Number of teachers participating in activities (teacher journal)	State PD	3	3	100.0%	(x0.1) 10.0
	Comm Srv	2	3	66.7%	(x0.1) 6.7
	CDE/LDE Coach	2	3	66.7%	(x0.1) 6.7
	Comp/Conv	2	3	66.7%	(x0.1) 6.7
	SAE Visits	3	3	100.0%	(x0.1) 10.0
	Chap Mgmt	2	3	66.7%	(x0.1) 6.7
	Adv/Alum	2	3	66.7%	(x0.1) 6.7
	Fac Maint.	3	3	100.0%	(x0.1) 10.0
B10. FFA Activity Engagement Parity by Gender: percent discrepancy of engaged students versus Ag Program enrollment.	Total Disc.			12.024	0
C9. SAE Engagement Parity by Gender: percent discrepancy of engaged students versus Ag Program enrollment.	Total Disc.			23.788	0
B11. FFA Activity Engagement Parity by Ethnicity: percent discrepancy of engaged students versus Ag Program enrollment.	Total Disc.			4.518	0
C10. SAE Engagement Parity by Ethnicity: percent discrepancy of engaged students versus Ag Program enrollment.	Total Disc.			8.749	0
7. Three-Circle Model	All three circles	33	345	9.6%	9.6
				Total	72.9

Inbox
Portfolio
Scoreboard
Explore SAE
Classroom Resources
Sign Off

School Year: 2023-24 ▾

Teacher Journal 

Special Notes for this Page

- This report analyzes the # of Teacher Journal entries during the selected school year.

2023-2024

SAEs: 80
Jrn Entries: 1,119
Jrn Hours: 7,358
Active Students: 151
Badges: 10
Cal. Activities: 183
Award Apps: 15

Student Help
Teacher Help
AET Classroom
Ask AET a Question

Criteria	# Teachers	%
Total # Teachers (teaching classes)	3	100.0%
Professional Development (recorded by Teacher)	2	66.7%
Professional Development (recorded by State)	3	100.0%
Community Service Activities	2	66.7%
FFA Competition Practice (CDE/LDE, other)	2	66.7%
FFA Competitions/Conventions (above Chapter)	2	66.7%
FFA Chapter Mgmt (events, meetings, degrees, etc)	2	66.7%
SAE Visits	3	100.0%
Alumni / Advisory Committee Meeting/Prep	2	66.7%
School Farm / Livestock / Greenhouse	3	100.0%
Teacher Journal (any type)	3	100.0%

Teacher	Total any type	Teacher Prof. Dev.	State Prof. Dev.*	Comm. Srv.	CDE/LDE coaching	FFA Comp./Conv. above Chapter	FFA Chapter Management	SAE Visits	Advisory/ Alumni Mtg	Shop/Farm/GH Maintenance
Brian Parker	53	0	12	0	0	0	0	40	0	1
Morgan Brock	67	2	4	2	1	8	16	29	1	1
Shelby Adams	68	1	6	1	7	12	18	15	1	1
Teachers: 3	62.7	1.0	7.3	1.0	2.7	6.7	11.3	28.0	0.7	1.0

* Professional development recorded by the State.

9148 | Friday, June 28, 2024

Inbox

Portfolio

Scoreboard

Explore SAE

Classroom Resources

Sign Off

2023-2024

SAEs: 80

Jrn Entries: 1,119

Jrn Hours: 7,358

Active Students: 151

Badges: 10

Cal. Activities: 183

Award Apps: 15

Student Help

Teacher Help

AET Classroom

Ask AET a Question

FFA Meeting

Wednesday, September 27, 2023

Calendar

General

Goals, Plans & Outcomes

Deadlines & Dates

Results & Evaluation

Photos Portfolio

Budget

Participants

Save

Delete Activity

Copy this Activity

Name:

FFA Meeting

Location:

Gym

Activity Type:

FFA Activity

Beginning Date:

9/27/2023

All Day Event

Time Event

Date:

Start Time:

11:40 AM

Duration (Hours):

01:00

Organizing Committee:

(None)

Skill Areas:

Add/Explore Skill Areas

No skills have been selected for this activity.

Publish Event's Portfolio On Chapter Website:

☐

Details:

Times New ... 16px

DesignHTMLPreview

Profile

Accounts

Tracker

Reports

Inbox
Portfolio
Scoreboard
Explore SAE
Classroom Resources
Sign Off

2023-2024

SAEs: 80
Jrn Entries: 1,119
Jrn Hours: 7,358
Active Students: 151
Badges: 10
Cal. Activities: 183
Award Apps: 15

Student Help
Teacher Help
AET Classroom
Ask AET a Question

October Meeting
Wednesday, October 25, 2023

Calendar	General	Goals, Plans & Outcomes	Deadlines & Dates	Results & Evaluation	Photos Portfolio	Budget	Participants
----------	---------	----------------------------	----------------------	-------------------------	---------------------	--------	--------------

Save

Delete Activity

Copy this Activity

Name:	October Meeting		
Location:			
Activity Type:	FFA Activity ▼		
	Beginning Date: 10/25/2023 📅		
	All Day Event Time Event		
Date:	Start Time: 11:40 AM	Duration (Hours): 01:00	
Organizing Committee:	(None) ▼		
Skill Areas:	Add/Explore Skill Areas No skills have been selected for this activity.		
Publish Event's Portfolio On Chapter Website:	<input type="checkbox"/>		
Details:	<div>Times New ... 16px</div> <div></div> <div>Design HTML Preview</div>		

- [Inbox](#)
- [Portfolio](#)
- [Scoreboard](#)
- [Explore SAE](#)
- [Classroom Resources](#)
- [Sign Off](#)

2023-2024

SAEs: 80

Jrn Entries: 1,119

Jrn Hours: 7,358

Active Students: 151

Badges: 10

Cal. Activities: 183

Award Apps: 15

[Student Help](#)
[Teacher Help](#)
[AET Classroom](#)
[Ask AET a Question](#)

December Meeting
Wednesday, December 20, 2023

Wednesday, December 20, 2023							
Calendar	General	Goals, Plans	Deadlines	Results &	Photos	Budget	Participants

Save

Delete Activity

Copy this Activity

Name: December Meeting

Location: Brocks Room

Activity Type:	FFA Activity	✓
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Beginning Date: 12/20/2023

All Day Event	Time Event
---------------	------------

Date:

Start Time:

Duration (Hours):

08:00 AM

01:00

Organizing Committee: (None)

Skill Areas: ☐ Add/Explore Skill Areas

No skills have been selected for this activity.

**Publish Event's Portfolio
On Chapter Website:**

Details:

"Times New ... 16px

Design

HTML

Preview

Inbox

Portfolio

Scoreboard

Explore SAE

Classroom Resources

Sign Off

2023-2024

SAEs: 80

Jrn Entries: 1,119

Jrn Hours: 7,358

Active Students: 151

Badges: 10

Cal. Activities: 183

Award Apps: 15

Student Help

Teacher Help

AET Classroom

Ask AET a Question

January FFA Meeting

Wednesday, January 31, 2024

Calendar

General

Goals, Plans & Outcomes

Deadlines & Dates

Results & Evaluation

Photos Portfolio

Budget

Participants

Save

Delete Activity

Copy this Activity

Name:

January FFA Meeting

Location:

Activity Type:

FFA Activity

Beginning Date:

1/31/2024

All Day EventTime Event

Date:

Duration (Days):

1

Organizing Committee:

(None)

Skill Areas:

Add/Explore Skill Areas

No skills have been selected for this activity.

Publish Event's Portfolio On Chapter Website:

☐

Details:

Times New ...16px

DesignHTMLPreview

Profile

Accounts

Tracker

Reports

Inbox
Portfolio
Scoreboard
Explore SAE
Classroom Resources
Sign Off

2023-2024

SAEs: 80
Jrn Entries: 1,119
Jrn Hours: 7,358
Active Students: 151
Badges: 10
Cal. Activities: 183
Award Apps: 15

Student Help
Teacher Help
AET Classroom
Ask AET a Question

February FFA Meeting Wednesday, February 28, 2024

Calendar General Goals, Plans & Outcomes Deadlines & Dates Results & Evaluation Photos Portfolio Budget Participants

Save

Delete Activity

Copy this Activity

Name: February FFA Meeting**Location:****Activity Type:** FFA Activity**Beginning Date:** 2/28/2024

All Day Event Time Event

Date:**Duration (Days):**

1

Organizing Committee: (None)**Skill Areas:**

Add/Explore Skill Areas

No skills have been selected for this activity.

**Publish Event's Portfolio
On Chapter Website:**☐**Details:**

Times New 16px

Design

HTML

Preview

Profile

Accounts

Tracker

Reports

Inbox
Portfolio
Scoreboard
Explore SAE
Classroom Resources
Sign Off

March FFA Meeting
Wednesday, March 27, 2024

Calendar **General** Goals, Plans & Outcomes Deadlines & Dates Results & Evaluation Photos Portfolio Budget Participants

Save

Delete Activity

Copy this Activity

2023-2024

SAEs: 80
Jrn Entries: 1,119
Jrn Hours: 7,358
Active Students: 151
Badges: 10
Cal. Activities: 183
Award Apps: 15

Student Help
Teacher Help
AET Classroom
Ask AET a Question

Name: March FFA Meeting

Location:

Activity Type: FFA Activity

Beginning Date: 3/27/2024

All Day Event Time Event

Date:

Duration (Days):

1

Organizing Committee: (None)

Skill Areas:

Add/Explore Skill Areas

No skills have been selected for this activity.

Publish Event's Portfolio
On Chapter Website:☐

Details:

Times New Roman, 16px

Design

HTML

Preview

Profile

Accounts

Tracker

Reports

April FFA Meeting

Wednesday, April 24, 2024

Calendar	General	Goals, Plans & Outcomes	Deadlines & Dates	Results & Evaluation	Photos Portfolio	Budget	Participants
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Save

Delete Activity

Copy this Activity

Inbox
Portfolio
Scoreboard
Explore SAE
Classroom Resources
Sign Off

2023-2024

SAEs: 80
Jrn Entries: 1,119
Jrn Hours: 7,358
Active Students: 151
Badges: 10
Cal. Activities: 183
Award Apps: 15

Student Help
Teacher Help
AET Classroom
Ask AET a Question

Name: April FFA Meeting

Location:

Activity Type: FFA Activity

Beginning Date: 4/24/2024

All Day Event Time Event

Date:

Duration (Days):

1

Organizing Committee: (None)

Skill Areas:

Add/Explore Skill Areas

No skills have been selected for this activity.

Publish Event's Portfolio
On Chapter Website:☐

Details:

Times New ... 16px

Design

HTML

Preview

Minutes October 18th , 2023 Ag Advisory Meeting:

Call to order 6:02pm

Discussion topics:

1. Facilities update and needs
2. Equipment update and needs
3. FFA program updates and calendar
4. New High School Outdoor Welding shade
5. Comments and suggestions

- Chuck Stalley gave input on this years steer projects for the fair.
- Suggested that a letter be sent to the facilities committee on the need of the ag department for welding facility.
- Chris Wilcox suggested looking into taking over old bus barn and converting it into a new ag shop.
- Matt Rolen wanted a list put out of who taking animals to the fair and suggested we put in writing what we expected the kids to wear at the fair. He would also like to see more ag mechanics projects at the fair.
- Tony Sandavol suggested raising pumpkins on the north end of the green house as a summer project for some students.

The meeting was adjourned at 6:46pm

In attendance:

Matt Rolen
Tony Sandavol
Brian Parker
Chuck Stalley
Josh Brownfield
Leslie Shuman
Courtney Lemenager

Respectfully Submitted:

Brian Parker

Ag Advisory Minutes

4-17-24

1. Class Change Update 24-25
2. Colusa County Fair June 3-9th Update:
 - Animals
 - Rule Changes
 - Weigh In Dates Set
3. Facilities updates and Needs:
4. Williams FFA Buyers Group:

Meeting called to order at 6pm. Discussion proceed about agenda items 1-4. Update on the new outdoor welding facility was discussed. The addition of new equipment and booths were discussed. 53 Members attending the Fair this year. Need to update and barn improvements were discussed. Meeting adjourned 6:30pm

Attendance:

Brian Parker

Chuck Stalley

Tony Sandoval

Kent Parker

Matt Rolen

Courtney Lemenager

Degree/Application Manager



Williams

<-- Return to App Mgr

Introduction

Coverage

A. Classroom

B. Leadership

C. SAE

D. Program

Save/Print Your App

Go to FFA.org

Go to AET

Student Help

Teacher Help

AET Classroom

Ask AET a Question

Sign Off

Special Notes for this page:

- Values are populated automatically.
- Click the link in each section for details.

Total						623.9	
Criteria	Name	Achieved	Cohort	Measurement	Factor	Value	Reference
1. Freshmen Retention: Percentage of Freshmen cohort that completed three years of agriculture education enrollment.	Freshmen 2020-21	33	36	91.7%	3	275.0	Link (second tab)
2. Graduation: Percentage of graduates who were enrolled in agriculture education courses all four years of high school.	Seniors 2023-24	25	62	40.3%	3	121.0	Link (second tab)
3. Pathway Completers: Percentage of students who are Pathway Completers.	Seniors 2023-24	24	62	38.7%	3	116.1	Link
4. Student Certification: Percentage of students who complete approved Industry Validated Certifications.	Freshmen	0	73	0.0%			Link
	Sophomores	2	74	2.7%			
	Juniors	4	73	5.5%			
	Seniors	5	62	8.1%			
	Total	11	345	3.2%	3	9.6	
5. Articulated or Dual Enrolled: Percentage of students who complete a course that is Articulated or Dual Enrolled with a community college.	All Students	63	345	18.3%	1	18.3	Link
6a. Class size (enrollment) in Ag Mechanics courses	Size B (<=22)	2	5	40.0%			Link
	Size A (23-25)	1	5	20.0%			
	Size C (>=26)	2	5	40.0%			
6b. Class size (enrollment) in Other courses	Size B (<=28)	8	13	61.5%			Link
	Size A (29-31)	4	13	30.8%			
	Size C (>=32)	1	13	7.7%			
D6. Number of Seniors completing graduate exit survey	Seniors 2023-24	52	62	83.9%	1	83.9	Link

Criteria	Name	Achieved	Cohort	Measurement	Factor	Value	Reference
7. Percent of teachers with largest class at ...	Size B	0	3	0.0%	1	0.0	Link

	Size A	1	3	33.3%	0.5	50.0
	Size C	2	3	66.7%	0	0

Teacher	Class Size B		Class Size A		Class Size C		Value
	Ag Mech 22 or fewer	Other 28 or fewer	Ag Mech 23 - 25	Other 29 - 31	Ag Mech 26 or more	Other 32 or more	
Brian Parker	1	2	1	0	2	0	0
Morgan Brock	0	4	0	3	0	0	50
Shelby Adams	1	2	0	1	0	1	0
Teachers: 3	2	8	1	4	2	1	Total: 50

Budget Report

Agricultural Career Technical Education Incentive Grant

Due Date: Budget Report is due in Regional Supervisor's Office by July 15.

Funding Year: 24-25

School Site: Williams Jr/Sr High School

District: Williams Unified School District

Electronic Signature of Person Preparing Report



Electronic Signature of Agriculture Teacher
Responsible for Program

Budget Category 4000: Books and Supplies

Item	Budget (Column A)	Budget Match (Column B)
Books and Supplies	\$ 5,000.00	\$ 5,000.00
Total 4000	\$ 5,000.00	\$ 5,000.00

Budget Category 5000: Services and Operating Expenses, Travel, Conferences, Rentals, etc.*

*Each Line Item in Object Code 5000 must be matched.

Item	Budget (Column A)	Budget Match (Column B)
Travel & Conference	\$ 3,580.00	\$ 3,580.00
Dues and Membership	\$ 2,000.00	\$ 2,000.00
Direct Cost	\$ 890.00	\$ 890.00
Total 5000	\$ 6,470.00	\$ 6,470.00

Budget Category 6000: Capital Outlay*

*Each Line Item in Object Code 6000 must be matched.

Item	Budget (Column A)	Budget Match (Column B)
Total 6000	\$ 0.00	\$ 0.00

Grand Totals: \$ 11,470.00 \$ 11,470.00

**ALL PARTS OF THE AIG APPLICATION ARE DUE
JULY 15TH**

You can submit your app via:

Email:

adrumonde@ce.ca.gov

or

Mail:

Anthony Drumonde

Superior Region

311 Nicholas C. Schouten Lane

Chico, CA 95928

BOARD AGENDA ITEM

DATE: July 16, 2024

ITEM NO. 9.1

TOPIC: WILLIAMS UNIFORM COMPLAINT QUARTERLY REPORT, APRIL – JUNE 2024

DESCRIPTION:

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.

FISCAL IMPACT:

None.

RECOMMENDATION:

This report is information only.



Jodi Cortez
Executive Administrative Assistant

WILLIAMS UNIFORM COMPLAINT PROCEDURE
QUARTERLY REPORT
WILLIAMS UNIFIED SCHOOL DISTRICT

APRIL TO JUNE 2024

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.

X No 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.

0 Complaints have been received regarding insufficient instructional materials.
District Resolutions: N/A

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.

0 Complaints have been received regarding insufficient textbooks.
District Resolutions: N/A

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.

0 Complaints have been received regarding facilities having emergency/urgent threat conditions.
District Resolutions: N/A

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.

0 Complaints have been received regarding unqualified teachers.
District Resolutions: N/A

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