

AGENDA FOR THE MEETING OF THE GOVERNING BOARD OF
THE SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT

November 12, 2019

Immediately following the 6:00 pm meeting of the Sierra County Board of Education
Sierra County Office of Education, Room 4, 109 Beckwith Rd, Loyalton CA 96118

Videoconferencing will be available at Downieville School, 130 School St, Downieville CA 95936

In the case of a technological difficulty at either school site, videoconferencing will not be available.

Any individual who requires disability-related accommodations or modifications including auxiliary aids and services in order to participate in the Board meeting should contact the Superintendent or designee in writing.

Public inspection of agenda documents that are distributed to the Board less than 72 hours before the meeting, will be made available at Sierra-Plumas Joint Unified School District, 109 Beckwith Road, Room 3, Loyalton, CA, 96118, and posted with the online agenda at

<http://www.sierracountyofficeofeducation.org> (Government Code 54957.5).

A. CALL TO ORDER

Please be advised that this meeting will be recorded.

B. ROLL CALL

C. APPROVAL OF AGENDA

D. INFORMATION/DISCUSSION ITEMS

1. Superintendent's Report

- a. Report out from the Special Board Meeting held November 7th – Budget and Board Planning Workshop
- b. Update on Technology Plan
- c. Public Safety Power Shutoff
- d. Update on Transportation and Bus Services
- e. Juvenile Justice Coordinating Council
- f. Meeting with State Superintendent of Public Instruction
- g. Most Recent Inter-District Variance Requests (see table below)

New/Renewal	School Year	Grade Entering	District of Residence	Receiving District	Reason Given by Requestor	Backup Documentation Received?
New	2019-20	4	SPJUSD	Plumas USD	Work in Portola	Yes
Renewal	2019-20	K	Plumas	SPJUSD	Family/Childcare in Loyalton	Yes
Renewal	2019-20	4	Plumas	SPJUSD	Family/Childcare in Loyalton	Yes
Renewal	2019-20	7	Plumas	SPJUSD	Family/Childcare in Loyalton	Yes

2. Business Report

- a. Account Object Summary-Balance from 07/01/2019 to 10/31/2019**
- b. Second Month Enrollments for the 2019-2020 School Year**

3. Staff Reports (5 minutes)

4. Board Member Reports (5 minutes)

5. Public Comment – This is an opportunity for members of the public to directly address the governing board on any item of interest that is within the subject matter jurisdiction of the governing board whether or not it is listed on the agenda. Five minutes may be allotted to each speaker and a maximum of twenty minutes to each subject matter. (Education Code 35145.5; Bylaw 9322; Government Code 54954.3)

- a. Current location
- b. Videoconference location

E. CONSENT CALENDAR

1. Approval of minutes for the Regular Board Meeting held October 08, 2019**
2. Approval of Board Report-Checks Dated 10/01/2019 through 10/31/2019**
3. Acceptance of donation from Cynthia Heuvel to Loyalton High School Agriculture Department, three ewes valued at \$1,050**
4. Acceptance of donation from Michael and Samantha Ingle to Loyalton High School Students, two microwaves valued at \$151.31**

F. ACTION ITEMS

1. Old Business
 - a. Discussion and approval of moving the December 2019 meeting to take place on or after Friday, December 13th due to AB 2449^^
AB 2449 shifts the window of the Annual Organizational Meeting. The 15-day window for 2019 is Friday, December 13 to Friday, December 27, 2019. The Annual Organizational Meeting must take place within the prescribed window.
2. New Business
 - a. Authorization to fill Behavior Attendant, Loyalton Elementary School, .5 FTE**
 - b. Approval of Prep Buy-Out for Academic Advising for Rebekah Perez**
 - c. Adoption of Resolution No. 20-006D, Changing Bank Account Authorized Signatory**
ROLL CALL VOTE
 - d. Adoption of Resolution No. 20-007D, Secure Rural Schools and Community Self-Determination Act**
ROLL CALL VOTE
 - e. Approval of Federal Addendum to Local Control Accountability Plan**

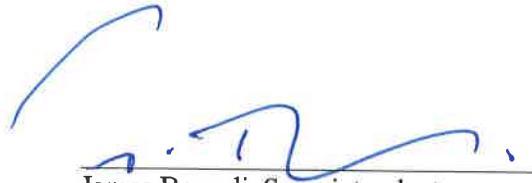
BOARD POLICIES, ADMINISTRATIVE REGULATIONS, EXHIBITS, BOARD BYLAWS

- f. 0460—Local Control and Accountability Plan
 1. Board Policy, *revisions*^^
 2. Administrative Regulation, *revisions*^^
- g. 4116—Probationary/Permanent Status
 1. Board Policy, *revisions*^^
 2. Administrative Regulation, *revisions*^^
- h. 4119.22~4219.22~4319.22—Dress and Grooming
 1. Board Policy, *revisions*^^
- i. 4216—Probationary/Permanent Status
 1. Board Policy, *revisions*^^
- j. 4218—Dismissal/Suspension/Disciplinary Action
 1. Board Policy, *NEW*^^
 2. Administrative Regulation, *revisions*^^
- k. 5131—Conduct
 1. Board Policy, *revisions*^^
- l. 5131.8—Mobile Communication Devices
 1. Board Policy, *NEW*^^
- m. 5132—Dress and Grooming
 1. Board Policy, *revisions*^^
- n. 9223—Filling Vacancies
 1. Board Bylaw, *revisions*^^
- o. 4212—Appointment and Conditions of Employment
 1. Administrative Regulation, *revisions*^^

G. ADVANCED PLANNING

1. Next Regular Board Meeting will be held on December 10, 2019 at Downieville School, 130 School St, Downieville CA 95936, beginning with Closed Session as needed at 5:00pm and the Regular Board Meeting at 6:00pm.
2. Suggested Agenda Items
 - a. _____
 - b. _____

H. ADJOURN



James Berardi, Superintendent

- ** enclosed
- * handout
- ^^ County agenda backup

Balances through October						Fiscal Year 2019/20
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - General FD						
1100	Teachers Salaries	2,168,623.00	2,168,623.00	1,459,294.00	372,906.98	336,422.02
1115	Extra Duty Hourly	5,000.00	5,000.00		4,607.05	392.95
1120	Certificated Substitutes	53,569.00	53,569.00		6,010.00	47,559.00
1300	Certificated Superv/Admin Sala	238,680.00	238,680.00	166,968.26	69,537.03	2,174.71
1310	Teacher In Charge/Head Teacher	14,000.00	14,000.00	8,000.00	2,000.00	4,000.00
	Total for Object 1000	2,479,872.00	2,479,872.00	1,634,262.26	455,061.06	390,548.68
2100	Instructional Aides Salaries	209,327.00	209,327.00	168,372.46	40,239.67	714.87
2115	Inst. Aide Extra Duty	1,600.00	1,600.00		139.45	1,460.55
2120	Instructional Aides Substitute	5,000.00	5,000.00		2,648.91	2,351.09
2200	Classified Support Salaries	338,832.00	338,832.00	205,435.02	98,161.02	35,235.96
2201	Bus Driver	67,673.00	67,673.00	42,597.61	11,183.91	13,891.48
2215	Classified Extra Duty	7,500.00	7,500.00		3,704.33	3,795.67
2220	Classified Support Substitute	7,264.00	7,264.00		11,167.28	3,903.28-
2300	Classified Sup/Admin Salaries	89,367.00	89,367.00	60,406.72	31,238.36	2,278.08-
2400	Clerical & Office Salaries	177,862.00	177,862.00	103,328.41	40,133.73	34,399.86
2420	Clerical & Office Sub Salaries	5,000.00	5,000.00		587.51	4,412.49
2900	Other Classified Salaries	10,969.00	10,969.00	9,000.88	2,069.88	101.76-
2915	Other Classified Extra Duty				86.10	86.10-
	Total for Object 2000	920,394.00	920,394.00	589,141.10	241,360.15	89,892.75
3101	State Teachers Retirement Syst	544,041.00	544,041.00	266,672.16	73,885.19	203,483.65
3102	State Teachers Retirement Syst	9,099.00	9,099.00			9,099.00
3201	Public Employees Retirement Sy				23.67	23.67-
3202	Public Employees Retirement Sy	163,457.00	163,457.00	103,539.92	42,203.83	17,713.25
3311	OASDI-Certificated Positions	1,549.00	1,549.00	.06-	81.17	1,467.89
3312	OASDI-Classified Positions	55,324.00	55,324.00	35,092.30	14,268.31	5,963.39
3321	Medicare-Certificated Position	33,207.00	33,207.00	21,437.20	6,014.88	5,754.92
3322	Medicare-Classified Positions	12,957.00	12,957.00	8,207.31	3,352.90	1,396.79
3401	Health & Welfare -Certificated	424,769.00	424,769.00	388,160.64	97,706.58	61,098.22-
3402	Health & Welfare-Classified Po	191,801.00	191,801.00	149,500.64	64,767.58	22,467.22-
3501	State Unemployment Insurance-C	1,240.00	1,240.00	817.36	227.71	194.93
3502	State Unemployment Insurance-	461.00	461.00	294.61	120.08	46.31
3601	Workers' Compensation Insuranc	73,173.00	73,173.00	47,883.68	13,399.61	11,889.71
3602	Workers' Compensation Insuranc	27,454.00	27,454.00	17,392.55	7,087.32	2,974.13
3901	Other Benefits, Certificated P				5,422.28	5,422.28-
	Total for Object 3000	1,538,532.00	1,538,532.00	1,038,998.31	328,561.11	170,972.58

Balances through October						Fiscal Year 2019/20
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - General FD (continued)						
4100	Textbooks	151,912.00	151,912.00	2,099.28	121,047.57	28,765.15
4200	Books Other Than Textbooks	750.00	750.00			750.00
4300	Class Mat'l and Supplies	48,728.00	48,728.00	4,490.07	18,218.38	26,019.55
4301	Class Consumable Mat'l	10,925.00	10,925.00	272.11	5,380.46	5,272.43
4302	Class Paper/Toner	12,000.00	12,000.00	1,477.88	4,233.68	6,288.44
4305	Other Student M&S	24,477.00	24,477.00	7,004.54	11,404.18	6,068.28
4320	Custodial Grounds Supplies	43,250.00	43,250.00	3,742.28	18,685.28	20,822.44
4330	Office Supplies	24,990.00	24,990.00	1,608.78	3,891.35	19,489.87
4350	Vehicle Maint. M&S	26,379.00	26,379.00	3,833.74	718.05	21,827.21
4351	Vehicle FUEL	29,025.00	29,025.00	23,698.64	3,619.57	1,706.79
4400	Non-Capital Equipment (Up to \$	81,954.00	81,954.00	1,359.74	76,926.10	3,668.16
	Total for Object 4000	454,390.00	454,390.00	49,587.06	264,124.62	140,678.32
5100	Subagreement for Services	199,912.00	199,912.00	116,608.00	58,304.00	25,000.00
5200	Travel & Conferences	60,021.00	60,021.00	6,391.31	16,946.35	36,683.34
5300	Dues & Membership	11,754.00	11,754.00	2,377.38	7,044.92	2,331.70
5400	Insurance-Fire, liability, etc	60,000.00	60,000.00		71,150.13	11,150.13-
5510	Power	94,201.00	94,201.00	71,801.62	15,904.38	6,495.00
5520	Garbage	8,100.00	8,100.00	3,223.11	1,164.02	3,712.87
5530	Water	54,350.00	54,350.00	39,987.95	14,012.05	350.00
5540	Propane	59,125.00	59,125.00	56,724.33	2,400.67	.00
5590	Miscellaneous Utilities	14,000.00	14,000.00	15,000.00		1,000.00-
5600	Rentals, Leases & Repairs	106,558.00	106,558.00	43,652.68	26,805.01	36,100.31
5800	Services & Operating Expense	4,200.00	4,200.00	1,500.00		2,700.00
5810	Legal Expenses	20,000.00	20,000.00	5,000.00	687.50	14,312.50
5812	Board Election Expense	2,500.00	2,500.00			2,500.00
5840	Audit Expense	13,785.00	13,785.00			13,785.00
5860	Solid Waste Tax	11,211.00	11,211.00	11,700.00		489.00-
5890	Contracts/Service	631,756.00	631,756.00	437,824.00	63,062.51	130,869.49
5899	SCOE Interagency Reimburse			10,211.83	13,503.46	23,715.29-
5900	Communications	3,000.00	3,000.00		2,442.00	558.00
5910	Telephone-Monthly Service	10,000.00	10,000.00	7,482.89	3,209.21	692.10-
5990	Other Communications	500.00	500.00			500.00
	Total for Object 5000	1,364,973.00	1,364,973.00	829,485.10	296,636.21	238,851.69
6170	Land Improvement	10,500.00	10,500.00	14,641.00	6,316.16	10,457.16-
6200	Building & Improvements	10,500.00	10,500.00			10,500.00
6400	Equipment	107,768.00	107,768.00	872,571.12	4,089.40	768,892.52-

Balances through October						Fiscal Year 2019/20
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - General FD (continued)						
6500	Equipment Replacement	15,000.00	15,000.00		22,400.89	7,400.89-
6501	Vehicle Replacement	65,000.00	65,000.00			65,000.00
	Total for Object 6000	208,768.00	208,768.00	887,212.12	32,806.45	711,250.57-
7110	Out-of-State Tuition	104,450.00	104,450.00	104,450.00		.00
7310	Direct Support/Indirect Costs					.00
7616	Trans fr Gen Fund to Cafeteria	85,550.00	85,550.00			85,550.00
	Total for Object 7000	190,000.00	190,000.00	104,450.00	.00	85,550.00
	Total for Fund 01 and Expense accounts	7,156,929.00	7,156,929.00	5,133,135.95	1,618,549.60	405,243.45
Fund 13 - Cafeteria						
2200	Classified Support Salaries	79,248.00	79,248.00	54,767.40	13,198.80	11,281.80
2215	Classified Extra Duty	750.00	750.00		318.68	431.32
2220	Classified Support Substitute	500.00	500.00		458.56	41.44
	Total for Object 2000	80,498.00	80,498.00	54,767.40	13,976.04	11,754.56
3202	Public Employees Retirement Sy	12,654.00	12,654.00	9,743.92	2,486.84	423.24
3312	OASDI-Classified Positions	4,823.00	4,823.00	3,267.34	834.46	721.20
3322	Medicare-Classified Positions	1,128.00	1,128.00	764.03	195.14	168.83
3402	Health & Welfare-Classified Po	17,537.00	17,537.00	14,029.28	3,507.32	.40
3502	State Unemployment Insurance-	40.00	40.00	27.40	6.99	5.61
3602	Workers' Compensation Insuranc	2,392.00	2,392.00	1,619.31	413.57	359.12
	Total for Object 3000	38,574.00	38,574.00	29,451.28	7,444.32	1,678.40
4340	Food Service	9,011.00	9,011.00	3,962.91	1,456.95	3,591.14
4400	Non-Capital Equipment (Up to \$	5,000.00	5,000.00			5,000.00
4700	Food	54,580.00	54,580.00	35,398.08	15,334.01	3,847.91
	Total for Object 4000	68,591.00	68,591.00	39,360.99	16,790.96	12,439.05
5200	Travel & Conferences	710.00	710.00		181.08	528.92
5600	Rentals, Leases & Repairs	4,000.00	4,000.00		3,178.62	821.38
5800	Services & Operating Expense	1,256.00	1,256.00	384.58	2.30	869.12
5890	Contracts/Servic	800.00	800.00		406.00	394.00
5900	Communications	421.00	421.00			421.00
	Total for Object 5000	7,187.00	7,187.00	384.58	3,768.00	3,034.42
	Total for Fund 13 and Expense accounts	194,850.00	194,850.00	123,964.25	41,979.32	28,906.43
Fund 40 - Dist Build						
6200	Building & Improvements				10,675.36	10,675.36-

Balances through October						Fiscal Year 2019/20
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Total for Fund 40, Expense accounts and Object 6000		.00	.00	.00	10,675.36	10,675.36-
Fund 73 - Bechen						
5800	Services & Operating Expense	9,000.00	9,000.00			9,000.00
Total for Fund 73, Expense accounts and Object 5000		9,000.00	9,000.00	.00	.00	9,000.00
Total for Org 006 - Sierra-Plumas Joint Unified School District		7,360,779.00	7,360,779.00	5,257,100.20	1,671,204.28	432,474.52

ENROLLMENT BY SCHOOL MONTH - 2019-2020

		Loyalton Elementary	Loyalton Jr High	Loyalton Sr High	Downieville Elementary	Downieville Jr/Sr High	Sierra Pass Cont	Long-Term ISP/SDC	TOTAL
Ending 2018-2019		201	60	109	30	24	2	included in site #	426
1st Day 2019-2020	9/3/2019	201	59	120	31	29	0	included in site #	440

	Month								
September	1	203	59	116	31	29	0	included in site #	438
8/26/19-9/20/19									
October	2	203	58	117	31	28	0	included in site #	437
9/23/19-10/18/19									
November	3							included in site #	0
10/21/19-11/15/19									
December	4							included in site #	0
11/18/19-12/13/19									
January	5							included in site #	0
12/16/19-1/24/20									
February	6							included in site #	0
1/27/20-2/21/20									
March	7							included in site #	0
2/24/20-3/20/20									
April	8							included in site #	0
3/23/20-4/17/20									
May	9							included in site #	0
4/20/20-5/15/20									
June	10							included in site #	0
5/18/20-6/12/20									

2018-2019	SPJUSD	SCOE	Washoe
P1 ADA	394.66	0.88	14.37
P2 ADA	396.41	2.15	12.27
Annual	396.43	3.46	12.53

Long-Term ISP	
LES	7
LHS	18

MINUTES FOR THE REGULAR MEETING OF THE GOVERNING BOARD OF THE
SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT

October 08, 2019

Downieville School, 130 School St, Downieville CA 95936

Videoconferenced to Sierra County Office of Education, 109 Beckwith Rd, Loyalton CA 96118

Immediately followed the 6:00pm meeting of the Sierra County Board of Education

A. CALL TO ORDER

President MIKE MOORE called the meeting to order at 5:00pm.

B. ROLL CALL

PRESENT: Mike Moore, President
Allen Wright, Vice President
Jenny Gant, Clerk
Nicole Stannard, Member
Patty Hall, Member

ABSENT: None

C. APPROVAL OF AGENDA

***Board members requesting to get Agenda Packets sooner. BERARDI and JACOBSEN will work together to get the agendas finalized and mailed out sooner each month.*

HALL/WRIGHT

5/0

D. PUBLIC COMMENT FOR CLOSED SESSION

1. Current location – *none*
2. Videoconference location – *none*

E. CLOSED SESSION

HALL/GANT

5/0

The Board of Trustees, Superintendent James Berardi and Business Manager Nona Griesert moved into Closed Session at 5:03pm to discuss the following item(s):

1. Government Code 54957.6

CONFERENCE WITH LABOR NEGOTIATORS

Agency Negotiator for the Board: James Berardi, Superintendent

Employee Organizations:

Unrepresented Employees: Sierra-Plumas Teachers' Association
Classified Employees
Confidential Employees
Administrative Employees

2. Government Code 54957

PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE

F. RETURN TO OPEN SESSION at 5:50pm and ADJOURN FOR BREAK

G. RECESS TO THE SIERRA COUNTY BOARD OF EDUCATION MEETING

H. 7:02PM – RECONVENE THE SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT GOVERNING BOARD MEETING

I. REPORT OUT FROM CLOSED SESSION

MOORE: *No action taken on either item, discussion only.*

J. INFORMATION/DISCUSSION ITEMS

1. Superintendent's Report

- a. Update on Music program
BERARDI: Looking at how we can work with the Arts Council to continue progressing towards getting a music program in Loyalton again.
- b. First month update—state of the district
BERARDI: Bouncing around the County quite a bit right now between Loyalton and Downieville. Establishing relationships at all sites with all staff. Looking at many areas to improve efficiency in all aspects of SCOE and SPJUSD operations.
- c. Most Recent Inter-District Variance Requests

2. Business Report

- a. 2017-2018 Fiscal Year Audit Certification Letter
- b. 2019-2020 Fiscal Year Budget Approved
- c. Account Object Summary-Balance from 07/01/2019 to 09/30/2019
- d. First Month Enrollments for the ~~2018-2019~~2019-2020 School Year

3. Staff Reports

- a. *LES—CERESOLA: More students enrolled on Monday. All students have been identified for Intervention needs with the new Intervention Teacher on staff this year. Already seeing improvements for students with the higher needs. Fifth graders went to Grizzly Creek Ranch last week for outdoor science trip.*
- b. *DVL: Things are going well with all the new staff. Working with some new technology. One class is at Headlands for a field trip right now – having issues with missing/stolen shoes.*

4. Board Members' Report

- a. *WRIGHT: Very impressed with the forward movement in DVL. New staff and presence of the Superintendent/Principal is giving DVL a fresh start.*
- b. *STANNARD: Site visits are unveiling concerns to address that are challenging for our rural district. Good feedback about presence as a Board Member and hearing that the Superintendent is very visible already.*
- c. *HALL: Art & Ag Trail, supported by Arts Council. Want to give people from the community/county an opportunity to come in and teach students on different forms of Art.*
- d. *GANT: Glad to have new Superintendent on Board. Would like to request a list/schedule of Professional Development trainings on Wednesdays so Board members can attend trainings more conducive to Board participation.*
- e. *MOORE: Making my rounds with site visits and attending sporting events in Loyalton. Impressed with the work and progress we're seeing with the new Intervention program at LES.*

5. Public Comment

- a. Current location –
AMBER BACA-SAINSBURY: Mountain Bike team—would like to get Board approval as needed to add this to sports offered in DVL.
- b. Videoconference location – none

K. CONSENT CALENDAR

1. Approval of minutes for the Regular Board Meeting held September 10, 2019
2. Approval of Board Report-Checks Dated 09/01/2019 through 09/30/2019

3. Approval of Quarterly Report on Williams Uniform Complaints for quarter ending 09/30/2019. It is required per Education Code 35186 section (d) that a school district shall 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.
 - a. No complaints regarding textbooks and instructional materials, teacher vacancy or misassignment or conditions of facilities were filed with Sierra-Plumas Joint Unified School District during the quarter ending 09/30/2019.
4. Authorization for Superintendent to enter into Licensing Agreement with Document Tracking Services, Contract No. 2020-08D
5. Approval of declaration of surplus and disposal of 2015 MacBook Pro 13-inch, Serial Number C02QPGX7FVH3 (purchased by Megan Meschery for \$100)

HALL/GANT

5/0

L. ACTION ITEMS

1. New Business

PUBLIC HEARING—Textbooks and Instructional Materials

- a. Public Hearing to receive comments on the sufficiency of textbooks and instructional materials for Kindergarten through 12th grade in each subject and to assure that they are aligned with the state standards adopted pursuant to Ed. Code 60605 or 60605.8. Also meet the reporting and sufficiency requirements contained in Ed. Code 60119.

Opened at 7:24pm. Closed at 7:25pm with no comment.

- b. Adoption of Resolution No. 20-005D, Sufficiency of Textbooks or Instructional Materials

HALL/WRIGHT

ROLL CALL VOTE:

GANT – AYE

MOORE – AYE

HALL – AYE

STANNARD – AYE

WRIGHT – AYE

5/0

- c. Appointment of James Berardi as the representative for Sierra-Plumas Joint Unified School District on the Feather River Adult Education Consortium

WRIGHT/HALL

5/0

- d. Approval of assignment for Amber Baca-Sainsbury, Classroom Specialist, Downieville, .5 FTE (3 hours daily)

HALL/WRIGHT

5/0

- e. Approval of declaration of surplus and disposal of items:

1. Loyalton High School – 1994 Chevrolet Suburban

2. Loyalton Elementary School – desks, tables, fencing, utility trailer, TVs, snow blowers, chalkboards

MOORE called for a motioned to surplus the items and try to get money for them. Motioned by HALL. Second by WRIGHT.

BERARDI: All of the items on these lists have little-to-no value. We are working to surplus and dispose of items not being used and taking up valuable storage space at different sites.

GRIESERT: In order to sell items purchased with public funds and get money for them we have to go through an advertisement and bid process which could easily cost more than we would potentially sell the items for. MOORE/HALL: Motion amended to surplus and dispose of the items as is best for the District – original action on agenda.

5/0

- f. Discuss Technology Plan: Logistics, Processes and Accounting of all District Technology
BERARDI—Will reestablish and meet with the Technology Task Force established last year to develop and implement a technology plan for the District now and going forward. Include a better accounting and inventory system of all technology across the District. Put systems in place to assess and determine technology needs for all. Also need to have systems in place to enforce policies for students and staff.

BOARD POLICIES, ADMINISTRATIVE REGULATIONS, EXHIBITS, BOARD BYLAWS

- g. 3511—Energy and Water Management
 - 1. Board Policy, *revisions*
 - 2. Administrative Regulation, *revisions*
- h. 3514—Environmental Safety
 - 1. Administrative Regulation, *revisions*
- i. 5123—Promotion/Acceleration/Retention
 - 1. Board Policy, *revisions*
- j. 5136—Gangs
 - 1. Board Policy, *DELETE*
 - 2. Administrative Regulation, *DELETE*
- k. 4212—Appointment and Conditions of Employment (Classified)
 - 1. Administrative Regulation, *minor revision*

HALL motioned to approve all policies as was done in County meeting. Second by WRIGHT.

5/0

M. ADVANCED PLANNING

- 1. Next Regular Board Meeting will be held on November 12, 2019 at Sierra County Office of Education, 109 Beckwith Rd, Loyalton CA 96118, beginning with Closed Session as needed at 5:00pm and the Regular Board Meeting at 6:00pm.
- 2. Suggested Agenda Items
 - a. *Continue with Technology discussions – updates on plans and systems going forward*

N. ADJOURN at 7:45pm

HALL/STANNARD

5/0

Jenny Gant, Clerk

James Berardi, Superintendent

**SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT—SPJUSD
CLOSED SESSION REPORTING FORM**

DATE: October 08, 2019

CLOSED SESSION BEGAN AT: 5:03 P.M.

BOARD MEMBERS PRESENT:

Patty Hall Allen Wright Mike Moore Jenny Gant Nicole Stannard

OTHERS PRESENT:

- James Berardi, Superintendent
- Nona Griesert, Business Manager
- _____
- _____

I. SESSION TOPIC(S):

<p>Item #1—Government Code 54957.6 CONFERENCE WITH LABOR NEGOTIATORS Agency Negotiator for the Board: James Berardi, Superintendent Employee Organizations: Unrepresented Employees: Sierra-Plumas Teachers' Association Classified Employees Confidential Employees Administrative Employees</p> <p>RESULT:</p> <p><input type="checkbox"/> DIRECTION WAS GIVEN TO SUPERINTENDENT</p> <p><input checked="" type="checkbox"/> THE CLOSED SESSION WAS FOR PURPOSES OF DISCUSSION ONLY. NO ACTION WAS TAKEN.</p> <p><input type="checkbox"/> A ROLL CALL VOTE WAS TAKEN: HALL _____ WRIGHT _____ MOORE _____ GANT _____ STANNARD _____</p> <p><input type="checkbox"/> A ROLL CALL VOTE WAS TAKEN IN OPEN SESSION: HALL _____ WRIGHT _____ MOORE _____ GANT _____ STANNARD _____</p> <hr/> <p>Item #2—Government Code 54957 PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE</p> <p>RESULT:</p> <p><input type="checkbox"/> DIRECTION WAS GIVEN TO SUPERINTENDENT</p> <p><input checked="" type="checkbox"/> THE CLOSED SESSION WAS FOR PURPOSES OF DISCUSSION ONLY. NO ACTION WAS TAKEN.</p> <p><input type="checkbox"/> A ROLL CALL VOTE WAS TAKEN: HALL _____ WRIGHT _____ MOORE _____ GANT _____ STANNARD _____</p> <p><input type="checkbox"/> A ROLL CALL VOTE WAS TAKEN IN OPEN SESSION: HALL _____ WRIGHT _____ MOORE _____ GANT _____ STANNARD _____</p>

II. MOTION TO ADJOURN CLOSED SESSION AT 5:50 P.M. AND RETURN TO OPEN SESSION

BY: Hall (NAME) SECONDED: Wright (NAME)

MOTION PASSED / FAILED

PRESIDED BY: Mike Moore
Mike Moore, PRESIDENT

RECORDED BY: Jenny Gant
Jenny Gant, CLERK

Checks Dated 10/01/2019 through 10/31/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00083644	10/03/2019	SINGLETON AUMAN PC	01-8699	PROFESSIONAL AUDIT SERVICES		5,850.00
00083645	10/15/2019	ABSOLUTE COMMUNICATION SOLUTIONS	01-5890	TESTING/BRACE INSTALLATION		655.80
00083646	10/15/2019	JASON ADAMS	01-4301	Reimbursement		38.13
00083647	10/15/2019	AIRGAS, USA, LLC	01-5600	TANK RENTAL LHS/DVL		120.20
00083648	10/15/2019	AMERIGAS	01-5540	PROPANE		607.85
00083649	10/15/2019	AMS.NET C/O FREMONT BANK	01-6500	WIRELESS EXPANSION - DVL		17,759.94
00083650	10/15/2019	AT&T	01-5890	PHONE SERVICES	39.13	
			01-5899	PHONE SERVICES	5.82	
			01-5910	PHONE SERVICES	183.93	228.88
00083651	10/15/2019	B & C TRUEVALUE HOME CENTER	01-4320	maintenance supplies		31.84
00083652	10/15/2019	BRADY INDUSTRIES	13-4340	DISHWASHER REPAIR/SUPPLIES		160.88
00083653	10/15/2019	PAMELA BRANDON	01-5600	TECH COTTAGE RENTAL		100.00
00083654	10/15/2019	BREAKOUT INC	01-4300	Breakout Kit		10.88
00083655	10/15/2019	BSN SPORTS LLC	01-4305	FLAG STREAMERS		90.80
00083656	10/15/2019	CHALLENGE ELECTRIC	01-5600	REPAIR		959.00
00083657	10/15/2019	CHILLERGY	13-5600	FRIDGE REPAIR		407.92
00083658	10/15/2019	CITY OF LOYALTON	01-5530	WATER AND SEWER - LOYALTON SITES	3,962.01	
			01-5899	WATER AND SEWER - LOYALTON SITES	231.87	4,193.88
00083659	10/15/2019	CONTINENTAL PRESS	01-4300	Teacher Grade Books		95.61
00083660	10/15/2019	CRESCENT TOWING & REPAIR	01-5890	BUS TOWING		2,400.00
00083661	10/15/2019	CURRENT ELECTRIC & ALARM, INC.	01-5600	ALARM MONITORING	573.75	
			01-5899	ALARM MONITORING	26.25	600.00
00083662	10/15/2019	CURRICULUM ASSOCIATES, LLC	01-4300	phonics for reading	383.90	
				teaching supplies	62.05	445.95
00083663	10/15/2019	DEMCO, INC.	01-4305	library seating	1,282.53	
				Library supplies	128.36	1,410.89
00083664	10/15/2019	DOUBLE TREE HOTEL	01-5200	HOTEL ACCOMODATIONS		900.92
00083665	10/15/2019	DOWNIEVILLE PUBLIC UTILITY DIS	01-5530	water service		589.50
00083666	10/15/2019	EASTERN PLUMAS HEALTH CARE	01-5890	EMPLOYMENT PHYSICALS		106.00
00083667	10/15/2019	ADRIENNE GARZA	13-5200	MILEAGE/PER DIEM		181.08
00083668	10/15/2019	GIRARD, EDWARDS, STEVENS & TUCKER LLP	01-5810	LEGAL FEES		687.50
00083669	10/15/2019	GRAY ELECTRIC CO.	01-5890	TROUBLESHOOT/REPAIR		681.81
00083670	10/15/2019	JANET HAMILTON	01-5600	TECH COTTAGE RENTAL		100.00
00083671	10/15/2019	KRISTIE JACOBSEN	01-5200	PER DIEM	10.00	
			01-5899	PER DIEM	10.00	20.00
00083672	10/15/2019	K 12 MANAGEMENT DBA FUELED	01-5890	ONLINE COURSES		5,175.00
00083673	10/15/2019	LEARNING A-Z	01-5890	READING A-Z/RAZ-KIDS LICENSE		1,319.40

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

ESCAPE ONLINE

Checks Dated 10/01/2019 through 10/31/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00083674	10/15/2019	LEARNING WITHOUT TEARS	01-4300	classroom materials		335.05
00083675	10/15/2019	LIBERTY UTILITIES	01-5510	ELECTRIC - LOYALTON SITES	3,825.01	
			01-5899	ELECTRIC - LOYALTON SITES	139.15	3,964.16
00083676	10/15/2019	LOYALTON BOOSTER CLUB	01-4305	FUEL REIMBURSEMENT		100.00
00083677	10/15/2019	MADDEN PLUMBING & HEATING, INC.	01-5600	HVAC REPLACEMENT		12,267.46
00083678	10/15/2019	MCRUFFY PRESS, LLC	01-4300	INSTRUCTIONAL SUPPLIES	258.31	
				Unpaid Sales Tax	17.46-	240.85
00083679	10/15/2019	SARAI MENDOZA	01-5200	PER DIEM		58.00
00083680	10/15/2019	MERIDIAN	01-4300	Planners		870.73
00083681	10/15/2019	MODEL DAIRY, LLC	13-4700	DAIRY PRODUCTS		360.32
00083682	10/15/2019	MIKE MOORE	76-9576	H/W REIMBURSEMENT		821.87
00083683	10/15/2019	MOUNTAIN MESSENGER	01-5300	ADVERTISEMENTS AND PUBLIC HEARINGS	.54	
			01-5890	ADVERTISEMENTS AND PUBLIC HEARINGS	12.16	
			13-5800	ADVERTISEMENTS AND PUBLIC HEARINGS	2.30	15.00
00083684	10/15/2019	NEVADA POWER PRODUCTS, INC	01-4320	MAINT. SUPPLIES		18.45
00083685	10/15/2019	NEXVORTEX, INC	01-5899	PHONE SERVICES	26.09	
			01-5910	PHONE SERVICES	391.29	417.38
00083686	10/15/2019	NORTHAM DISTRIBUTING, INC.	13-4340	CAFE FOOD/SUPPLIES	191.38	
			13-4700	CAFE FOOD/SUPPLIES	1,411.18	1,602.56
00083687	10/15/2019	NORTHEASTERN JOINT POWERS AUTHORITY	76-9571	WORKER'S COMP		22,942.25
00083688	10/15/2019	OFFICE DEPOT	01-4301	Supplies	273.02	
			01-4302	Ink	142.19	
			01-4305	Suopples	35.68	
			01-4330	OFFICE SUPPLIES	21.83	
			01-5899	OFFICE SUPPLIES	20.12	492.84
00083689	10/15/2019	OPEN CONTROL SYSTEMS	01-5600	TROUBLESHOOTING		380.00
00083690	10/15/2019	PACIFIC GAS & ELECTRIC COMPANY	01-5510	electrical use		2,030.83
00083691	10/15/2019	PIONEER DRAMA SERVICE, INC	01-4300	Drama Supplies		150.75
00083692	10/15/2019	PIONEER ATHLETICS	01-4305	Athletic Supplies		35.99
00083693	10/15/2019	PLAZA TIRE & AUTO SERVICE	01-4350	vehicle maintenance		163.42
00083694	10/15/2019	PRO PACIFIC FRESH	13-4700	FOOD AND SUPPLIES		231.58
00083695	10/15/2019	RAY MORGAN COMPANY	01-5600	COPIER AGREEMENT	369.46	
				COPIER MAINT.	116.67	
				COPIER MAINT. LHS/LES	949.22	
			01-5899	COPIER MAINT.	38.89	1,474.24

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ESCAPE ONLINE

Checks Dated 10/01/2019 through 10/31/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00083696	10/15/2019	REALLY GOOD STUFF LLC	01-4300	supplies		72.90
00083697	10/15/2019	REED'S LOCKSMITHING, INC.	01-4320	KEYS		9.76
00083698	10/15/2019	RIDDEL ALL AMERICAN SPORTS CORP	01-5600	RECONDITIONING OF FOOTBALL EQUIP		1,318.45
00083699	10/15/2019	CALIFORNIA STATE UNIVERSITY SACRAMENTO	01-5200	REGISTRATION		800.00
00083700	10/15/2019	SCHOOL SPECIALTY	01-4300	art supplies	1,355.55	
				classroom supplies	92.65	
			01-4301	Laminating film for school	72.54	1,520.74
00083701	10/15/2019	SIERRA BACKFLOW	01-5890	BACKFLOW TEST		75.00
00083702	10/15/2019	SIERRA COUNTY HEALTH DEPARTMENT	01-5510	ELECTRICAL SERVICES FOR TECH COTTAGE		289.50
00083703	10/15/2019	INTERMOUNTAIN DISPOSAL, INC.	01-5520	GARBAGE SERVICE	382.03	
			01-5899	GARBAGE SERVICE	10.39	392.42
00083704	10/15/2019	SIERRA HARDWARE	01-4320	Misc items for maintenance		153.47
00083705	10/15/2019	SIERRA VALLEY HOME CENTER	01-4300	MISC. AG SUPPLIES	123.86	
			01-4305	Sports Supplies	415.51	
			01-4320	MAINT. SUPPLIES	842.95	
				MAINT/CUSTODIAL SUPPLIES	82.95	
			01-4350	MISC. BUS SUPPLIES	67.21	1,532.48
00083706	10/15/2019	SIERRA-PLUMAS JOINT UNIFIED	01-5890	BANK SERVICE FEES		741.94
00083707	10/15/2019	SIERRA TRANSPORTATION COMPANY, LLC	01-5100	TRANSPORTATION	14,576.00	
			01-5890	TRANSPORTATION	2,083.33	16,659.33
00083708	10/15/2019	STAPLES ADVANTAGE	01-4301	Supplies	357.75	
			01-4302	OFFICE SUPPLIES	363.02	
			01-4330	OFFICE CHAIR	246.66	
				OFFICE SUPPLIES	240.78	
			01-5899	OFFICE SUPPLIES	49.15	1,257.36
00083709	10/15/2019	DEPARTMENT OF JUSTICE ACCOUNTING OFFICE	01-5890	EMPLOYMENT FINGERPRINTING		418.00
00083710	10/15/2019	CDE, CASHIER'S OFFICE	13-4700	COMMODITIES	1,682.09	
			13-8221	COMMODITIES	1,562.39-	119.70
00083711	10/15/2019	SUPERIOR REGION CATA	01-5200	CATA REGISTRATIONS		150.00
00083712	10/15/2019	TERMINIX PROCESSING CENTER	01-5890	PEST CONTROL -LES/LHS		5.00
00083713	10/15/2019	TRI COUNTY SCHOOLS INS. GR.	01-3901	OCT 19 HEALTH INSURANCE	1,038.14	
			01-9535	OCT 19 HEALTH INSURANCE	9,808.86	
			76-9576	OCT 19 HEALTH INSURANCE	72,420.44	83,267.44
00083714	10/15/2019	U.S. BANK	01-4100	CLASSROOM SUPPLIES	1,187.81	
			01-4300	chair organizers	197.04	
				classroom furniture	121.71	
				CLASSROOM SUPPLIES	527.65	

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ESCAPE ONLINE

Checks Dated 10/01/2019 through 10/31/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00083714	10/15/2019	U.S. BANK	01-4300	desk	139.41	
				EASYCBM SUBSCRIPTION	79.98	
			INSTRUCTIONAL SUPPLIES	126.71		
			SCREEN PROTECTORS	286.64		
			01-4301	Snap-on Wheels	36.78	
				classroom supplies	127.65	
				Gloves	75.55	
			01-4302	Supplies	796.01	
				CLASSROOM SUPPLIES	101.16	
			01-4305	ICE PACKS/FIRST AID KITS	548.74	
			01-4320	Display Rails	217.06	
				MAINT. SUPPLIES	1,033.82	
			01-4330	ADOBE PRO SUBSCRIPTION	11.24	
				AED pads	187.69	
				DOMAIN REGISTRATION/ANTIVIRUS	3.22	
			01-4400	nurse supplies	225.06	
				SCREEN PROTECTORS	12.60	
				Bulletin Boards	520.79	
				IPAD FOR GOOGLE CLASSROOM	473.65	
				table & stools	587.69	
			01-5200	WHITE BOARD	534.84	
				REGISTRATION	200.00	
			01-5890	DOMAIN REGISTRATION/ANTIVIRUS	1.29	
01-5899	ADOBE PRO SUBSCRIPTION	3.75				
	DVD PLAYER FOR SHOP	24.95				
13-4700	GOOGLE CLASSROOM SETUP	3,184.54				
	ITEMS FOR STUDENT W/ALLERGY	245.41				
	Unpaid Sales Tax	92.13-	11,728.31			
00083715	10/15/2019	US FOODSERVICE, INC.	13-4340	CAFETERIA - FOOD AND SUPPLIES	390.09	
			13-4700	CAFETERIA - FOOD AND SUPPLIES	3,641.57	4,031.66
00083716	10/15/2019	VERIZON WIRELESS	01-5910	CELL PHONE SERVICE		795.09
00083717	10/15/2019	VOYAGER FLEET SYSTEMS INC.	01-4305	FIELD TRIP FUEL	144.35	
				FUEL FOR ATHLETIC TRIPS	1,049.47	
			01-4350	Fuel for Maintenance	131.79	
				01-4351	BUS FUEL	2,741.07
			Fuel	16.00		
Fuel for Maintenance	180.33					

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ESCAPE ONLINE

Checks Dated 10/01/2019 through 10/31/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00083717	10/15/2019	VOYAGER FLEET SYSTEMS INC.	01-5200	FUEL FOR FFA	204.96	
			01-5899	FUEL FOR COUNTY PROGRAMS	16.50	
				Fuel for Maintenance	12.10	4,496.57
00083718	10/15/2019	DENISE WIKE	01-5890	CPR CLASS		1,300.00
00083719	10/15/2019	ALLEN WRIGHT	01-5200	MILEAGE		21.75
00083720	10/29/2019	AMS.NET C/O FREMONT BANK	01-6500	WIRELESS EXPANSION - DVL		4,640.95
00083721	10/29/2019	AT&T	01-5890	PHONE SERVICES	39.13	
			01-5899	PHONE SERVICES	5.82	
			01-5910	PHONE SERVICES	184.67	229.62
00083722	10/29/2019	B & C TRUEVALUE HOME CENTER	01-4320	maintenance supplies		193.91
00083723	10/29/2019	DOCUMENT TRACKING SERVICES, LLC	01-5890	SCHOOL ACCOUNTABILITY REPORTING		1,170.00
00083724	10/29/2019	EDGENUITY INC	01-5890	AP US History Class		650.00
00083725	10/29/2019	KATHERINE GENASCI	01-4300	PBIS Posters		299.11
00083726	10/29/2019	CAROLINE GRIFFIN	01-5200	REGISTRATION		266.00
00083727	10/29/2019	HOLIDAY INN HILLTOP	01-5200	NSADA CONFERENCE		139.38
00083728	10/29/2019	INLAND SUPPLY	01-4320	janitorial supplies		461.18
00083729	10/29/2019	MODEL DAIRY, LLC	13-4700	DAIRY PRODUCTS		1,212.64
00083730	10/29/2019	NORTHAM DISTRIBUTING, INC.	13-4340	CAFE FOOD/SUPPLIES	31.90	
			13-4700	CAFE FOOD/SUPPLIES	1,122.88	1,154.78
00083731	10/29/2019	NSADA	01-5200	NSADA CONFERENCE	75.00	
			01-5300	NSADA CONFERENCE	50.00	125.00
00083732	10/29/2019	OFFICE DEPOT	01-4300	Supplies	25.11	
			01-4302	office supplies	174.40	
			01-4330	office supplies	438.96	
			01-5899	OFFICE SUPPLIES	73.04	711.51
00083733	10/29/2019	PLAZA TIRE & AUTO SERVICE	01-4350	vehicle maintenance		42.04
00083734	10/29/2019	USPS	01-5900	Postage		275.00
00083735	10/29/2019	PRO PACIFIC FRESH	13-4700	FOOD AND SUPPLIES		119.69
00083736	10/29/2019	JACE RYAN	01-6400	CORRALS		6,089.40
00083737	10/29/2019	SCHOOL PATHWAYS LLC	01-5800	REPORT WRITER		150.00
00083738	10/29/2019	INTERMOUNTAIN DISPOSAL, INC.	01-5520	GARBAGE SERVICE	382.03	
			01-5899	GARBAGE SERVICE	10.39	392.42
00083739	10/29/2019	TERMINIX PROCESSING CENTER	01-5890	PEST CONTROL -LES/LHS		133.00
00083740	10/29/2019	ANNA THORELL	01-5200	MILEAGE/PER DIEM		180.23
00083741	10/29/2019	US FOODSERVICE, INC.	13-4700	CAFETERIA - FOOD AND SUPPLIES		494.75
00083742	10/29/2019	VERIZON WIRELESS	01-5910	CELL PHONE SERVICE	156.51	
			01-9210	CELL PHONE SERVICE	783.36	939.87

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

ESCAPE ONLINE

Page 5 of 6

Checks Dated 10/01/2019 through 10/31/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
Total Number of Checks					99	246,130.74

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	85	139,730.50
13	Cafeteria Fund	14	10,325.27
76	Warrant/Pass Through (payroll)	3	96,184.56
Total Number of Checks		99	246,240.33
Less Unpaid Sales Tax Liability			109.59
Net (Check Amount)			246,130.74

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

ESCAPE ONLINE

**SIERRA COUNTY OFFICE OF EDUCATION
SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT**

**P. O. Box 955
109 Beckwith Road
Loyalton, California**

**James T. Berardi
Superintendent**

**Phone: (530) 993-1660
FAX: (530) 993-0828
Email: jberardi@spjUSD.org**

November 12, 2019

Cynthia Heuvel
11458 Haggie Road
Wilton, CA 95693

Hello Cynthia,

On behalf of the Sierra-Plumas Joint Unified School District

THANK YOU!

We appreciate your donation of the three ewes to the Agriculture Department at Loyalton High School, donated value \$1,050.

Best regards,

James Berardi
Superintendent

SPJUSD TTID: 94-6003301

HEUVEL CLUB LAMBS

RECEIPT

Cynthia Heuvel
11458 Haggie Road
Wilton, California 95693

Bill To:
Name : Cali Griffin
School: **Loyalton High School FFA**
Address : 700 4th Street
Loyalton, CA 96118

Invoice #: 2019-010
Date: October 19, 2019

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	PAYMENT TYPE	CHECK NUMBER
Jill Sperling		10/19/2019	Buyer Pickup		

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3 Head	Mature Ewes <u>Tag #</u> Heuvel 1404 Heuvel 1564 Heuvel 1689	\$ 350.00	\$ 1,050.00
SUBTOTAL			\$ 1,050.00
DONATED VALUE			\$ 1,050.00
SHIPPING & HANDLING			
TOTAL DUE			0

Please send DONATION RECEIPT to: **Cynthia Heuvel**

If you have any questions concerning this invoice, contact: Jill Sperling at (559) 303-3148 or jillsperling@hotmail.com

**SIERRA COUNTY OFFICE OF EDUCATION
SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT**

**P. O. Box 955
109 Beckwith Road
Loyalton, California**

**James T. Berardi
Superintendent**

**Phone: (530) 993-1660
FAX: (530) 993-0828
Email: jberardi@spjUSD.org**

November 12, 2019

Michael & Samantha Ingle
PO Box 732
Loyalton CA 96118

Hello Michael & Samantha,

On behalf of the Sierra-Plumas Joint Unified School District

THANK YOU!

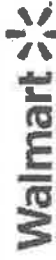
We appreciate your donation of the two microwaves to Loyalton High School students, donation value \$151.31.

Best regards,

James Berardi
Superintendent

SPJUSD TTID: 94-6003301

See back of receipt for your chance
to win \$1000 ID #:7N7NVZ147JSL



775-624-2000 HRF: STEVEN ALCORN
5260 W 7TH ST
RENO NV 89523

ST# 03254 OP# 007137 TR# 01 TR# 07910
MICROWAVE 019087300133 69.88 X
MICROWAVE 019087300133 69.88 X
SUBTOTAL 139.76
TAX 1 0.265 X 11.55

VISA CREDIT ***** 9391 I 1
APPROVAL # 058938
REF # 104200314
TRANS ID - 569304679664722

VALIDATION - NLCZ
PAYMENT SERVICE - E
RID 8000000091010
YC 391624DE2FCFC9D
TERMINAL # SC012149
*NO SIGNATURE REQUIRED
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ITEMS SOLD 2

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Multi Year Projection

		2019/20 <i>Budget</i>			2020/21 <i>MYP</i>			2021/22 <i>MYP</i>		
		Unrestricted	Restricted	Combined	Unrestricted	Restricted	Combined	Unrestricted	Restricted	Combined
		A	B	C	D	E	F	G	H	I
Revenues										
L.CFF Revenues	8010-8099	5,308,777	-	5,308,777	5,405,694	-	5,405,694	5,645,685	-	5,645,685
Federal Revenues	8100-8299	80,000	126,021	206,021	80,000	126,021	206,021	80,000	126,021	206,021
State Revenues	8300-8599	79,449	225,689	305,138	79,449	225,689	305,138	79,449	225,689	305,138
Local Revenues	8600-8799	243,784	16,604	260,388	243,784	16,604	260,388	243,784	16,604	260,388
Contributions	8980-8999	(316,696)	316,696	-	(328,727)	328,727	-	(339,985)	339,985	-
Total Revenues		5,395,314	685,010	6,080,324	5,480,200	697,041	6,177,241	5,708,933	708,299	6,417,232
Expenditures										
Certificated Salaries	1000-1999	2,284,240	195,632	2,479,872	2,145,843	200,523	2,346,366	2,079,502	205,536	2,285,038
Classified Salaries	2000-2999	839,285	81,109	920,394	845,496	85,619	931,115	852,091	89,207	941,298
Behavior Attendant Addition	2000-2999	7,452	-	7,452	7,749	-	7,749	8,057	-	8,057
Benefits & Taxes	3000-3999	1,275,525	263,007	1,538,532	1,210,961	265,637	1,476,598	1,178,177	268,294	1,446,471
Behavior Attendant Addition	3000-3999	2,343	-	2,343	2,668	-	2,668	2,927	-	2,927
Materials & Supplies	4000-4999	409,229	45,161	454,390	254,229	45,161	299,390	254,229	45,161	299,390
Operating Expenditures	5000-5999	1,292,500	72,473	1,364,973	1,224,101	72,473	1,296,574	1,224,101	72,473	1,296,574
Capital Outlay	6000-6599	192,782	15,986	208,768	192,782	15,986	208,768	192,782	15,986	208,768
Other Outgo	7xxx's	104,450	-	104,450	104,450	-	104,450	104,450	-	104,450
Other Outgo	7300-7399	(11,642)	11,642	-	(11,642)	11,642	-	(11,642)	11,642	-
Transfers Out	7600-7629	85,550	-	85,550	85,550	-	85,550	85,550	-	85,550
Total Expenditures		6,481,714	685,010	7,166,724	6,062,187	697,041	6,759,228	5,970,224	708,299	6,678,523
Rev less Exp		(1,086,400)	-	(1,086,400)	(581,987)	-	(581,987)	(261,291)	-	(261,291)
Change in Fund Bal		(1,086,400)	-	(1,086,400)	(581,987)	-	(581,987)	(261,291)	-	(261,291)
Beg Fund Bal		3,214,633	-	3,214,633	2,128,233	-	2,128,233	1,546,246	-	1,546,246
Adjustments		-	-	-	-	-	-	-	-	-
Adj Beg Fund Bal		3,214,633	-	3,214,633	2,128,233	-	2,128,233	1,546,246	-	1,546,246
End Fund Bal		2,128,233	-	2,128,233	1,546,246	-	1,546,246	1,284,955	-	1,284,955
Non Spendable		3,400	-	3,400	3,400	-	3,400	3,400	-	3,400
Restricted		-	-	-	-	-	-	-	-	-
Comitted										
OPEB		583,191	-	583,191	594,385	-	594,385	594,385	-	594,385
Assigned										
Deferred Maintenance		150,000	-	150,000	225,000	-	225,000	-	-	-
REU		715,000	-	715,000	675,000	-	675,000	669,000	-	669,000
Unassigned		676,642	-	676,642	48,461	-	48,461	18,170	-	18,170

Change in Fund Balance

(9,795)

(10,417)

(10,984)

SCOE/SPJUSD
2019/20

<u>Last Name</u>	<u>First Name</u>	<u>Account Code</u>	<u>FTE</u>	<u>Salary</u>	<u>STRS 3101/2 17.10%</u>	<u>PERS 3201/2 19.72%</u>	<u>OASDI 3301/2 6.20%</u>	<u>Medicare 3311/2 1.45%</u>	<u>Health 3401/2</u>	<u>SUI (unemp) 3501/2 0.07%</u>	<u>Workers Comp 4.00%</u>	<u>Total Benefits</u>	<u>Sal and Benefits</u>
Classified	SCOE	Academic Advisor	0.9000	31,229.00		6,158.67	1,936.20	452.82	17,536.00	21.86	1,249.16	27,354.71	58,583.71
Certificated	SPJUSD	Prep Buy-out		8,427.00	1,441.02			122.19		5.90	337.08	1,906.19	10,333.19
				39,656.00	1,441.02	6,158.67	1,936.20	575.01	17,536.00	27.76	1,586.24	29,260.90	68,916.90

Academic Advisor Cost	58,583.71
Prep Buy-out Cost	10,333.19
Potential Savings	48,250.52

SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT
RESOLUTION NO. 20-006D
Changing Bank Account Authorized Signatory

THIS Resolution supersedes Resolution No. 19-007D, dated October 09, 2018.

WHEREAS, it is the responsibility of the Governing Board to designate account signers to assure financial accountability of the District;

RESOLVED THAT the Governing Board of the Sierra-Plumas Joint Unified School District authorizes the removal of the account signer from the following checking accounts:

Sierra-Plumas Joint Unified School District Accounts Payable Account, 8351567584: Merrill M. Grant, Ed. D.
Sierra-Plumas Joint Unified School District Payroll Account, 8351567592: Merrill M. Grant, Ed. D.
Petty Cash Account, 8351567139: Susan Roberts

RESOLVED THAT the Governing Board of the Sierra-Plumas Joint Unified School District authorized to add account signers as follows

Sierra-Plumas Joint Unified School District Accounts Payable Account, 8351567584: James Berardi
Sierra-Plumas Joint Unified School District Payroll Account, 8351567592: James Berardi
Petty Cash Account, 8351567139: Laraine Sei

RESOLVED THAT the Sierra-Plumas Joint Unified School District Governing Board authorizes all checks to be signed by two signers and have at least three authorized signers on each bank account.

RESOLVED THAT the Sierra-Plumas Joint Unified School District Governing Board authorizes the following Wells Fargo Bank accounts signers:

Sierra-Plumas Joint Unified School District Accounts Payable Account, 8351567584: James Berardi, Superintendent; Van A. Maddox, Sierra County Auditor/Controller; Allen Wright, Sierra-Plumas Joint USD Board Member

Sierra-Plumas Joint Unified School District Payroll Account, 8351567592: James Berardi, Superintendent; Van A. Maddox, Sierra County Auditor/Controller; Allen Wright, Sierra-Plumas Joint USD Board Member

Downieville School Associated Student Body Account, 0290063403: Allison Baca, School Secretary; Josh Boli, Downieville Teacher; and Lynn Fillo, Downieville Teacher

Loyalton High School Associated Student Body Account, 8351567147: Thomas Jones, Site Administrator; Carol Griffin, Loyalton High Teacher; Camille Alfred, Loyalton High Teacher; Nona Griesert, Business Manager

Cafeteria Account, 7038967845: Andrea White, Site Administrator; Nona Griesert, Business Manager; Kristie Jacobsen, Administrative Assistant

Petty Cash Account, 8351567139: Nona Griesert, Business Manager; Kristie Jacobsen, Administrative Assistant; Laraine Sei, Personnel Technician

NOW, THEREFORE, BE IT RESOLVED THAT this Resolution 20-006D shall be in effect November 12, 2019, until superseded, revoked or otherwise nullified.

PASSED AND ADOPTED at a regular meeting of the Sierra-Plumas Joint Unified School District Governing Board held on November 12, 2019, by the following vote:

AYES: _____ NOES: _____ ABSENT: _____
ABSTAIN: _____ VACANT: _____

Jennifer Gant, Clerk

SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT
Secure Rural Schools and Community Self-Determination Act (SRS)
RESOLUTION No. 20-007D

Whereas, the Secure Rural Schools and Community Self-Determination Act (SRS) safety net program for forest communities is based on historic precedent and agreements began in 1908, removing federal lands from local tax bases and from full local community economic activity;

Whereas, SRS funds the SRS safety net program for forest communities across the United States, encompassing approximately 9 million students in 4,400 school districts in 775 forest counties in 41 states across the country, funding road repairs, schools and law enforcement in rural communities

Whereas, Congress temporarily funded the SRS program in 2018 for the short-term, extending SRS funding for Fiscal Year (FY) 2017-2018. The FY 17 SRS payment was made in mid-2018;

Whereas, the SRS FY 18 payment, made in 2019, was \$231.4 million - less than half of the FY 2008 \$477.9 million payment;

Whereas, Fiscal Year 2019 is not funded; and

Whereas, continued SRS funding is a bipartisan concern and must be in any final FY 2020 legislative package in order to be funded;

Therefore, be it resolved, that the Sierra-Plumas Joint Unified School District asks the federal government to fulfill their promise to rural communities by funding SRS, and supports Congress' efforts to provide short and long term funding of SRS in any final Budget Appropriations bill developed by Congress in this year's budget, and specifically supports SRS bills HR 3048 and S 430.

Passed and adopted, this 12th day of November, 2019.

AYES: _____

NOES: _____

ABSENT: _____

ABSENTIONS: _____

Mike Moore
President, Sierra-Plumas Joint Unified School District

LCAP Federal Addendum System

Instructions, Strategy, and Alignment

Instructions

The LCAP Federal Addendum is meant to supplement the LCAP to ensure that eligible LEAs have the opportunity to meet the Local Educational Agency (LEA) Plan provisions of the Every Student Succeeds Act (ESSA).

The LCAP Federal Addendum Template must be completed and submitted to the California Department of Education (CDE) to apply for ESSA funding. LEAs are encouraged to review the LCAP Federal Addendum annually with their LCAP, as ESSA funding should be considered in yearly strategic planning.

Each provision for each program must be addressed, unless the provision is not applicable to the LEA.

In addressing these provisions, LEAs must provide a narrative that addresses the provision **within the LCAP Federal Addendum Template.**

Under State Priority Alignment, state priority numbers are provided to demonstrate where an ESSA provision aligns with state priorities. This is meant to assist LEAs in determining where ESSA provisions may already be addressed in the LEA's LCAP, as it demonstrates the LEA's efforts to support the state priorities.

The LEA must address the Strategy and Alignment prompts provided below. Please describe the LEA's plan for making the best use of federal ESEA resources in alignment with other federal, state, and local programs as described in the LEA's LCAP.

The CDE emphasizes that **the LCAP Federal Addendum should not drive LCAP development.** ESSA funds are supplemental to state funds, just as the LCAP Federal Addendum supplements your LCAP. LEAs are encouraged to integrate their ESSA funds into their LCAP development as much as possible to promote strategic planning of all resources; however, this is not a requirement. In reviewing the LCAP Federal Addendum, CDE staff will evaluate the LEA's responses to the ESSA plan provisions. There is no standard length for the responses. LEAs will be asked to clarify insufficient responses during the review process.

California's ESSA State Plan significantly shifts the state's approach to the utilization of federal resources in support of underserved student groups. This LCAP Federal Addendum provides LEAs with the opportunity to document their approach to maximizing the impact of federal investments in support of underserved students.

The implementation of ESSA in California presents an opportunity for LEAs to innovate with their federally-funded programs and align them with the priority goals they are realizing under the state's Local Control Funding Formula (LCFF).

LCFF provides LEAs flexibility to design programs and provide services that meet the needs of students in order to achieve readiness for college, career, and lifelong learning. The LCAP planning process supports continuous cycles of action, reflection, and improvement.

Strategy

Explain the LEA's strategy for using federal funds to supplement and enhance local priorities or initiatives funded with state funds, as reflected in the LEA's LCAP. This shall include describing the rationale/evidence for the selected use(s) of federal funds within the context of the LEA's broader strategy reflected in the LCAP.

Provide response:

Many services and expenditures are provided to high needs students through the title I program. This program operates on funding far beyond what is provided to the district. We anticipate a contribution from our unrestricted general fund into the Title I program for 19/20 of \$184,690, this is in addition to the \$80,086 Title I funds. We also make a restricted contribution to Title I from Title II, part A of \$5,593 for a total Title I program of \$270,369.

Save All and Continue

Alignment

Describe the efforts that the LEA will take to align use of federal funds with activities funded by state and local funds and, as applicable, across different federal grant programs.

Provide response:

Services provided to students are evaluated on an ongoing basis to insure that the needs are met. Focus is provided to the underserved unduplicated student populations first and then expanded to provide for all student populations. Depending upon the grant criteria, programs are supplemented, not supplanted, to provide services above and beyond that funding provided.

Save All and Continue

Every Student Succeeds Act (ESSA) Provisions Addressed Within the LCAP

Within the LCAP an LEA is required to describe its goals, and the specific actions to achieve those goals, for each of the LCFF state priorities. In an approvable LCAP it will be apparent from the descriptions of the goals, actions, and services how an LEA is acting to address the following ESSA provisions through the aligned LCFF state priorities and/or the state accountability system.

Title I, Part A

Monitoring Student Progress Towards Meeting Challenging State Academic Standards

ESSA SECTION	STATE PRIORITY ALIGNMENT
1112(b)(1) (A–D)	1, 2, 4, 7, 8 (as applicable)

Describe how the LEA will monitor students' progress in meeting the challenging state academic standards by:

- A. developing and implementing a well-rounded program of instruction to meet the academic needs of all students;
- B. identifying students who may be at risk for academic failure;
- C. providing additional educational assistance to individual students the LEA or school determines need help in meeting the challenging State academic standards; and
- D. identifying and implementing instructional and other strategies intended to strengthen academic programs and improve school conditions for student learning.

Overuse in Discipline Practices that Remove Students from the Classroom

ESSA SECTION	STATE PRIORITY ALIGNMENT
1112(b)(11)	6 <i>(as applicable)</i>

Describe how the LEA will support efforts to reduce the overuse of discipline practices that remove students from the classroom, which may include identifying and supporting schools with high rates of discipline, disaggregated by each of the student groups, as defined in Section 1111(c)(2).

Career Technical and Work-based Opportunities

ESSA SECTION	STATE PRIORITY ALIGNMENT
1112(b)(12)(A–B)	2, 4, 7 <i>(as applicable)</i>

If determined appropriate by the LEA, describe how such agency will support programs that coordinate and integrate:

- A. academic and career and technical education content through coordinated instructional strategies, that may incorporate experiential learning opportunities and promote skills attainment important to in-demand occupations or industries in the State; and
- B. work-based learning opportunities that provide students in-depth interaction with industry professionals and, if appropriate, academic credit.

Title II, Part A

Title II, Part A Activities

ESSA SECTION	STATE PRIORITY ALIGNMENT
2102(b)(2)(A)	1, 2, 4 <i>(as applicable)</i>

Provide a description of the activities to be carried out by the LEA under this Section and how these activities will be aligned with challenging State academic standards.

ESSA Provisions Addressed in the Consolidated Application and Reporting System

An LEA addresses the following ESSA provision as part of completing annual reporting through the Consolidated Application and Reporting System (CARS).

Title I, Part A

Poverty Criteria

ESSA SECTION	STATE PRIORITY ALIGNMENT
1112(b)(4)	N/A

Describe the poverty criteria that will be used to select school attendance areas under Section 1113.

ESSA Provisions Not Addressed in the LCAP

For the majority of LEAs the ESSA provisions on the following pages do not align with state priorities. **Each provision for each program provided on the following pages must be addressed**, unless the provision is not applicable to the LEA. In addressing these provisions, LEAs must provide a narrative that addresses the provision **within this addendum**.

As previously stated, the CDE emphasizes that the LCAP Federal Addendum should not drive LCAP development. ESSA funds are supplemental to state funds, just as the LCAP Federal Addendum supplements your LCAP. LEAs are encouraged to integrate their ESSA funds into their LCAP development as much as possible to promote strategic planning of all resources; however, this is not a requirement. In reviewing the LCAP Federal Addendum, CDE staff will evaluate the LEA's responses to the ESSA plan provisions. There is no standard length for the responses. LEAs will be asked to clarify insufficient responses during the review process.

Instructions, Strategy, and Alignment Contact

Identify the applicable program contact and their contact information in the fields below. The identified program contact will be notified of details related to submission, review, and approval of this section via email.

Contact Name

Nona Griesert

**Contact Phone
and Optional Extension**

530-993-1660

120

Contact Email

ngriesert@spjUSD.org

LCAP Federal Addendum System

Title I, Part A

Every Student Succeeds Act (ESSA) Provisions Not Addressed in the LCAP

For the majority of LEAs, the ESSA provisions identified on this page do not align with state priorities. **Each provision identified on this page must be addressed**, unless the provision is not applicable to the LEA. If the provision is not applicable to the LEA, respond with "N/A".

The CDE emphasizes that the LCAP Federal Addendum should not drive LCAP development. ESSA funds are supplemental to state funds, just as the LCAP Federal Addendum supplements your LCAP. LEAs are encouraged to integrate their ESSA funds into their LCAP development as much as possible to promote strategic planning of all resources; however, this is not a requirement. In reviewing the LCAP Federal Addendum, CDE staff will evaluate the LEA's responses to the ESSA plan provisions. There is no standard length for the responses. LEAs will be asked to clarify insufficient responses during the review process.

To address these provisions, provide a narrative addressing each provision in the appropriate field below:

Parent and Family Engagement

ESSA SECTIONS 1112(b)(3) and 1112(b)(7)

Describe how the LEA will carry out its responsibility under Section 1111(d).

Address the ESSA provision:

Parental involvement practices: Site council at each site, parents club, sports club, CAC Community Advisory Council, Booster club, EL Community Meetings, All Calls, Web site, Community Forums/LCAP, Back To School Nights, Parent-Teacher Conferences, handbooks.

All of the above activities are done at each site to keep up community/parent communication. Parents are provided with time to meet with their child's teachers to go over report cards/state standards that students are supposed to meet.

Barriers in our school district are lowered by holding community forums, such as LCAP, Site Council meetings, and holding our EL Community meetings, CAC Community Advisory Council meetings. At these meetings parents are encouraged to participate to share their ideas on improvements for our schools. site planning and reviewing of the

Save All and Continue

Describe the strategy the LEA will use to implement effective parent and family engagement under Section 1116.

Address the ESSA provision:

Each school site has a Site Council that consists of Admin, staff, stakeholders and parents. These meetings are conducted so that parents/stakeholders can share in the leadership process of the school and help to provide input for each site.

Our district holds EL Community Meetings with our EL families to involve them in our LCAP and give them the opportunities to also share in the leadership process of the school sites.

Save All and Continue

Schoolwide Programs, Targeted Support Programs, and Programs for Neglected or Delinquent Children

ESSA SECTIONS 1112(b)(5) and 1112(b)(9)

Describe, in general, the nature of the programs to be conducted by the LEA's schools under sections 1114 and 1115 and, where appropriate, educational services outside such schools for children living in local institutions for neglected or delinquent children, and for neglected and delinquent children in community day school programs.

Address the ESSA provision:

SWP: "N/A"

TAS: Title 1 funding is used to provide intervention teachers to support intervention program for those students identified by TAS. Aides are also funded to provide support for identified children.

Neglected or delinquent: Describe the educational services for neglected or delinquent children, if a Title I, Part A neglected or delinquent reservation does not exist type "N/A"

Save All and Continue

Describe how teachers and school leaders, in consultation with parents, administrators, paraprofessionals, and specialized instructional support personnel, in schools operating a targeted assistance school program under Section 1115, will identify the eligible children most in need of services under this part.

Address the ESSA provision:

Academic screening occurs through both teacher input and local indicators /local bench mark assessments. SST/RTI meetings are held at each school site to best plan for the needs of identified students, these meetings consist of parents, teachers, administrators, para professionals, etc.

Save All and Continue

Homeless Children and Youth Services

ESSA SECTION 1112(b)(6)

Describe the services the LEA will provide homeless children and youths, including services provided with funds reserved under Section 1113(c)(3)(A), to support the enrollment, attendance, and success of homeless children and youths, in coordination with the services the LEA is providing under the McKinney-Vento Homeless Assistance Act (42 United States Code 11301 et seq.).

Address the ESSA provision:

Homeless students are identified and services provided through the McKinney-Vento Grant funding and additional funds as needed from the General Unrestricted source. We provide backpacks, clothing, transportation, counseling and other services as needed. Our Homeless liaison arranges the necessary services to make sure needs are met.

Save All and Continue

Student Transitions

ESSA SECTIONS 1112(b)(8) and 1112(b)(10) (A–B)

Describe, if applicable, how the LEA will support, coordinate, and integrate services provided under this part with early childhood education programs at the LEA or individual school level, including plans for the transition of participants in such programs to local elementary school programs.

Address the ESSA provision:

Time is given in the spring for incoming students from early childhood education programs to go through our transition process which includes entrance assessments, classroom visits, time for teachers to meet with parents.

Save All and Continue

Describe, if applicable, how the LEA will implement strategies to facilitate effective transitions for students from middle grades to high school and from high school to postsecondary education including:

- A. through coordination with institutions of higher education, employers, and other local partners; and
- B. through increased student access to early college high school or dual or concurrent enrollment opportunities, or career counseling to identify student interests and skills.

Address the ESSA provision:

7th/8th graders participate in activities provided by the TRIO program through Feather River College.

High Schoolers work with guidance counselor and TRIO personnel to tour local community and career colleges.

Save All and Continue

Additional Information Regarding Use of Funds Under this Part

ESSA SECTION 1112(b)(13) (A–B)

Provide any other information on how the LEA proposes to use funds to meet the purposes of this part, and that the LEA determines appropriate to provide, which may include how the LEA will:

- A. assist schools in identifying and serving gifted and talented students; and
- B. assist schools in developing effective school library programs to provide students an opportunity to develop digital literacy skills and improve academic achievement.

Address the ESSA provision:

We currently do not have a gifted and talented program in our district. With the transition of our new superintendent our district is going to be working on putting a new gifted and talented program in place for our identified students.

Save All and Continue

Title I, Part A Contact

Identify the applicable program contact and their contact information in the fields below. The identified program contact will be notified of details related to submission, review, and approval of this section via email.

Contact Name

Nona Griesert

Contact Phone and Optional Extension

530-993-1660

120

Contact Email

ngriesert@spjUSD.org

Questions: Local Agency Systems Support Office | LCAPAddendum@cde.ca.gov | 916-323-5233

LCAP Federal Addendum System

Title I, Part A, Educator Equity

Every Student Succeeds Act (ESSA) Provisions Not Addressed in the LCAP

For the majority of LEAs, the ESSA provisions identified on this page do not align with state priorities. **Each provision identified on this page must be addressed**, unless the provision is not applicable to the LEA. If the provision is not applicable to the LEA, respond with "N/A".

The CDE emphasizes that the LCAP Federal Addendum should not drive LCAP development. ESSA funds are supplemental to state funds, just as the LCAP Federal Addendum supplements your LCAP. LEAs are encouraged to integrate their ESSA funds into their LCAP development as much as possible to promote strategic planning of all resources; however, this is not a requirement. In reviewing the LCAP Federal Addendum, CDE staff will evaluate the LEA's responses to the ESSA plan provisions. There is no standard length for the responses. LEAs will be asked to clarify insufficient responses during the review process.

To address these provisions, provide a narrative addressing each provision in the appropriate field below:

Educator Equity

ESSA SECTION 1112(b)(2)

Describe how the LEA will identify and address, as required under State plans as described in Section 1111(g)(1)(B), any disparities that result in low-income students and minority students being taught at higher rates than other students by ineffective, inexperienced, or out-of-field teachers.

Address the ESSA provision:

In our hiring process our district, does the best it can to hire appropriately credentialed teachers given our size and remote location.

Save All and Continue

Title I, Part A, Educator Equity Contact

Identify the applicable program contact and their contact information in the fields below. The identified program contact will be notified of details related to submission, review, and approval of this section via email.

Contact Name

Nona Griesert

**Contact Phone
and Optional Extension**

530-993-1660

120

Contact Email

ngriesert@spjUSD.org

Questions: Local Agency Systems Support Office | LCAPAddendum@cde.ca.gov | 916-323-5233

LCAP Federal Addendum System

Title II, Part A

Every Student Succeeds Act (ESSA) Provisions Not Addressed in the LCAP

For the majority of LEAs, the ESSA provisions identified on this page do not align with state priorities. **Each provision identified on this page must be addressed**, unless the provision is not applicable to the LEA. If the provision is not applicable to the LEA, respond with "N/A".

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To address these provisions, provide a narrative addressing each provision in the appropriate field below:

Professional Growth and Improvement

ESSA SECTION 2102(b)(2)(B)

Provide a description of the LEA's systems of professional growth and improvement, such as induction for teachers, principals, or other school leaders and opportunities for building the capacity of teachers and opportunities to develop meaningful teacher leadership.

Address the ESSA provision:

Professional growth for teachers include holding Professional development days every Wednesday where staff works on curriculum, behavior and intervention needs, etc...Induction for new teachers is done through Placer County Office of Education where new teachers take part in the BTSA program. New administrators in the district take part in the state requirements for Admin credential completion. Administrators work with Placer County Office of Education . All staff in the district is able to attend any workshops/conferences to build upon their teaching skills and to gain more knowledae to use in their classrooms.

Save All and Continue

Prioritizing Funding

ESSA SECTION 2102(b)(2)(C)

Provide a description of how the LEA will prioritize funds to schools served by the agency that are implementing comprehensive support and improvement activities and targeted support and improvement activities under Section 1111(d) and have the highest percentage of children counted under Section 1124(c).

Address the ESSA provision:

We prioritize funding by identifying the students that are unduplicated or otherwise underserved. We use various methods to identify these students and determine what needs they have including tutoring, counseling, or referral services to other county agencies for additional support. We identify and use Title I, Homeless, or Foster Youth funding when available and supplement that funding by general unrestricted funds.

Save All and Continue

Data and Ongoing Consultation to Support Continuous Improvement

ESSA SECTION 2102(b)(2)(D)

Provide a description of how the LEA will use data and ongoing consultation described in Section 2102(b)(3) to continually update and improve activities supported under this part.

Address the ESSA provision:

Test results are utilized to determine areas of additional support needed by students. These results are then used to target additional instruction or tutoring services for those students.

Save All and Continue

Title II, Part A Contact

Identify the applicable program contact and their contact information in the fields below. The identified program contact will be notified of details related to submission, review, and approval of this section via email.

Contact Name

Nona Griesert

**Contact Phone
and Optional Extension**

530-993-1660

120

Contact Email

ngriesert@spjUSD.org

LCAP Federal Addendum System

Title IV, Part A

Every Student Succeeds Act (ESSA) Provisions Not Addressed in the LCAP

For the majority of LEAs, the ESSA provisions identified on this page do not align with state priorities. **Each provision identified on this page must be addressed**, unless the provision is not applicable to the LEA. If the provision is not applicable to the LEA, respond with "N/A".

The CDE emphasizes that the LCAP Federal Addendum should not drive LCAP development. ESSA funds are supplemental to state funds, just as the LCAP Federal Addendum supplements your LCAP. LEAs are encouraged to integrate their ESSA funds into their LCAP development as much as possible to promote strategic planning of all resources; however, this is not a requirement. In reviewing the LCAP Federal Addendum, CDE staff will evaluate the LEA's responses to the ESSA plan provisions. There is no standard length for the responses. LEAs will be asked to clarify insufficient responses during the review process.

To address these provisions, provide a narrative addressing each provision in the appropriate field below:

Title IV, Part A Activities and Programs

ESSA SECTION 4106(e)(1)

Describe the activities and programming that the LEA, or consortium of such agencies, will carry out under Subpart 1, including a description of:

- A. any partnership with an institution of higher education, business, nonprofit organization, community-based organization, or other public or private entity with a demonstrated record of success in implementing activities under this subpart;
- B. if applicable, how funds will be used for activities related to supporting well-rounded education under Section 4107;
- C. if applicable, how funds will be used for activities related to supporting safe and healthy students under Section 4108;
- D. if applicable, how funds will be used for activities related to supporting the effective use of technology in schools under Section 4109; and
- E. the program objectives and intended outcomes for activities under Subpart 1, and how the LEA, or consortium of such agencies, will periodically evaluate the effectiveness of the activities carried out under this section based on such objectives and outcomes.

Address the ESSA provision:

- A. N/A
- B. Ensuring all students have sufficient materials, tutoring and/or counseling.
- C. Ensuring all students will feel safe and secure by eliminating bullying, illegal drugs, harassment or other crimes from the campuses.
- D. Technology is evolving, expanding and constantly evaluated to make sure the best and most current available resources are utilized to our students.
- E. Questionnaires are sent out annual to all students, test scores are evaluated to review the success and effectiveness of activities.

Title IV, Part A Contact

Identify the applicable program contact and their contact information in the fields below. The identified program contact will be notified of details related to submission, review, and approval of this section via email.

Contact Name

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