

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

July 14, 2020

Regular Session immediately follows the 6:00pm meeting of the Sierra County Board of Education

In accordance with the Governor's Executive Order pertaining to the convening of public meetings in response to the COVID-19 pandemic, the Governing Board of the Sierra-Plumas Joint Unified School District will hold meetings via Zoom Videoconferencing.

Zoom link: <https://us02web.zoom.us/j/85280748499>

Phone dial-in: 669-900-9128 Meeting ID: 852 8074 8499

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 County Office of Education, Room 3, 109 Beckwith Road, 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. Update on Re-Opening for 2020-21 School Year
 - b. Update on Downieville Transportation Contract
2. Business Report
 - a. Account Object Summary-Balance from 07/01/2019 to 06/30/2020**
3. Staff Reports (5 minutes)
4. SPTA Report (5 minutes)
5. Board Member Reports (5 minutes)
6. 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. Three (3) minutes may be allotted to each speaker and a maximum of twenty (20) minutes to each subject matter. (Education Code [35145.5](#); Bylaw 9322; Government Code [54954.3](#))

E. CONSENT CALENDAR

1. Approval of minutes for the Regular Board Meeting held June 23, 2020**
2. Approval of minutes for the Special Board Meeting held July 01, 2020**
3. Approval of Board Report-Checks Dated 06/01/2020 through 06/30/2020**
4. Approval of Quarterly Report on Williams Uniform Complaints for quarter ending 06/30/2020. 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 06/30/2020.
5. Approval of Agricultural Career Technical Incentive Grant 2020-2021**

F. ACTION ITEMS

1. New Business
 - a. Adoption of Resolution 20-012D, Fund Transfers for 2020-2021 Fiscal Year**
ROLL CALL VOTE
 - b. Approval of Extra Duty Assignments and Stipends for 2020-2021^^
 - c. Acceptance of Resignation for Niecea Freeman, Downieville Teacher, 1.0 FTE, effective June 15, 2020**

BOARD POLICIES, ADMINISTRATIVE REGULATIONS, EXHIBITS, BOARD BYLAWS

- d. 0430—Comprehensive Local Plan for Special Education
 1. Board Policy, *revisions*^^
 2. Administrative Regulation, *revisions*^^
- e. 1312.3—Uniform Complaint Procedures
 1. Board Policy, *revisions*^^
 2. Administrative Regulation, *revisions*^^
- f. 1340—Access to District Records
 1. Board Policy, *revisions*^^
 2. Administrative Regulation, *revisions*^^
- g. 4119.42/4219.42/4319.42—Exposure Control Plan for Bloodborne Pathogens
 1. Board Policy, *revisions*^^
 2. Administrative Regulation, *revisions*^^
 3. Exhibit, *revisions*^^
- h. 4119.43/4219.43/4319.43—Universal Precautions
 1. Board Policy, *revisions*^^
 2. Administrative Regulation, *revisions*^^
- i. 4151/4251/4351—Employee Compensation
 1. Board Policy, *revisions*^^

G. ADVANCED PLANNING

1. Next Regular Board Meeting will be held on August 11, 2020 beginning with Closed Session as needed at 5:00pm and the Regular Board Meeting at 6:00pm.
*****Location to be determined*****
2. Suggested Agenda Items

H. ADJOURN



James Berardi, Superintendent

** enclosed

* handout

^^ County agenda backup

Balances through June						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	2,035,321.00		1,829,819.07	205,501.93
1105	Per Diem - Same Day Travel		100.00		22.00	78.00
1115	Extra Duty Hourly	5,000.00	20,000.00		5,762.05	14,237.95
1120	Certificated Substitutes	53,569.00	58,697.00		26,710.00	31,987.00
1300	Certificated Superv/Admin Sala	238,680.00	237,460.00		234,855.29	2,604.71
1310	Teacher In Charge/Head Teacher	14,000.00	14,000.00		13,221.47	778.53
	Total for Object 1000	2,479,872.00	2,365,578.00	.00	2,110,389.88	255,188.12
2100	Instructional Aides Salaries	209,327.00	222,275.00		209,621.40	12,653.60
2115	Inst. Aide Extra Duty	1,600.00	1,700.00		269.83	1,430.17
2120	Instructional Aides Substitute	5,000.00	11,000.00		14,910.04	3,910.04-
2200	Classified Support Salaries	338,832.00	354,457.00		333,796.98	20,660.02
2201	Bus Driver	67,673.00	66,000.00		54,169.12	11,830.88
2215	Classified Extra Duty	7,500.00	7,500.00		8,932.36	1,432.36-
2220	Classified Support Substitute	7,264.00	35,000.00		24,819.61	10,180.39
2300	Classified Sup/Admin Salaries	89,367.00	93,352.00		93,220.08	131.92
2400	Clerical & Office Salaries	177,862.00	145,703.00		139,204.76	6,498.24
2420	Clerical & Office Sub Salaries	5,000.00	5,000.00		3,235.13	1,764.87
2900	Other Classified Salaries	10,969.00	11,071.00		9,810.47	1,260.53
2915	Other Classified Extra Duty		500.00		225.84	274.16
2920	Other Classified Substitutes S		500.00		459.60	40.40
	Total for Object 2000	920,394.00	954,058.00	.00	892,675.22	61,382.78
3101	State Teachers Retirement Syst	544,041.00	578,677.00		342,575.71	236,101.29
3102	State Teachers Retirement Syst	9,099.00	9,425.00		256.50	9,168.50
3201	Public Employees Retirement Sy		1,024.00		23.67	1,000.33
3202	Public Employees Retirement Sy	163,457.00	201,682.00		146,308.21	55,373.79
3311	OASDI-Certificated Positions	1,549.00	1,636.00		383.90	1,252.10
3312	OASDI-Classified Positions	55,324.00	56,769.00		53,298.71	3,470.29
3321	Medicare-Certificated Position	33,207.00	31,424.00		27,930.75	3,493.25
3322	Medicare-Classified Positions	12,957.00	13,324.00		12,568.10	755.90
3401	Health & Welfare -Certificated	424,769.00	485,889.00		480,217.84	5,671.16
3402	Health & Welfare-Classified Po	191,801.00	200,432.00		210,594.21	10,162.21-
3501	State Unemployment Insurance-C	1,240.00	1,182.00		1,061.73	120.27
3502	State Unemployment Insurance-	461.00	476.00		444.53	31.47
3601	Workers' Compensation Insuranc	73,173.00	69,693.00		64,371.45	5,321.55
3602	Workers' Compensation Insuranc	27,454.00	28,240.00		18,650.66	9,589.34
3901	Other Benefits, Certificated P		12,000.00		16,276.56	4,276.56-

Selection Filtered by User Permissions, (Org = 6, Online/Offline = N, Fiscal Year = 2020, Period = 12, Unposted JEs? = N, Assets and Liabilities? = N, Restricted Accts? = Y, Object = 1-7, SACS Fund? = N, Fund Page Break? = N, Obj Lvl = 4, Obj Digits = 1, Page Break? = N)

Balances through June						Fiscal Year 2019/20
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - General FD (continued)						
Total for Object 3000		1,538,532.00	1,691,873.00	.00	1,374,962.53	316,910.47
4100	Textbooks	151,912.00	163,295.00		121,047.57	42,247.43
4200	Books Other Than Textbooks	750.00	750.00			750.00
4300	Class Mat'l and Supplies	48,728.00	40,243.00		35,240.39	5,002.61
4301	Class Consumable Mat'l	10,925.00	10,925.00		6,194.53	4,730.47
4302	Class Paper/Toner	12,000.00	12,000.00		9,107.30	2,892.70
4305	Other Student M&S	24,477.00	31,180.00	6,053.33	26,400.03	1,273.36-
4320	Custodial Grounds Supplies	43,250.00	44,550.00		42,926.51	1,623.49
4330	Office Supplies	24,990.00	10,500.00		12,076.93	1,576.93-
4350	Vehicle Maint. M&S	26,379.00	27,500.00		7,023.64	20,476.36
4351	Vehicle FUEL	29,025.00	29,025.00		20,598.67	8,426.33
4400	Non-Capital Equipment (Up to \$	81,954.00	100,578.00		85,724.08	14,853.92
Total for Object 4000		454,390.00	470,546.00	6,053.33	366,339.65	98,153.02
5100	Subagreement for Services	199,912.00	199,912.00		174,912.00	25,000.00
5200	Travel & Conferences	60,021.00	56,017.00	220.76	44,903.80	10,892.44
5300	Dues & Membership	11,754.00	10,000.00		9,384.68	615.32
5400	Insurance-Fire, liability, etc	60,000.00	75,080.00		66,445.29	8,634.71
5510	Power	94,201.00	88,482.00		81,511.69	6,970.31
5520	Garbage	8,100.00	4,450.00		4,740.92	290.92-
5530	Water	54,350.00	54,350.00	414.00	51,343.46	2,592.54
5540	Propane	59,125.00	69,125.00	7,097.09	62,275.66	247.75-
5590	Miscellaneous Utilities	14,000.00	15,000.00		8,753.43	6,246.57
5600	Rentals, Leases & Repairs	106,558.00	70,850.00	33,402.77	27,486.20	9,961.03
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	3,297.50	2,390.00	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		13,158.41	626.59
5860	Solid Waste Tax	11,211.00	14,000.00		12,628.44	1,371.56
5890	Contracts/Service	631,756.00	568,694.00	113,043.48	392,643.69	63,006.83
5899	SCOE Interagency Reimburse			140.39	5,218.35	5,358.74-
5900	Communications	3,000.00	3,000.00		2,992.00	8.00
5910	Telephone-Monthly Service	10,000.00	11,000.00	431.22	9,915.81	652.97
5990	Other Communications	500.00	500.00		249.76	250.24
Total for Object 5000		1,364,973.00	1,280,945.00	158,047.21	972,453.59	150,444.20
6170	Land Improvement	10,500.00	31,500.00	14,641.00	15,195.16	1,663.84

Balances through June						Fiscal Year 2019/20
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - General FD (continued)						
6200	Building & Improvements	10,500.00	10,500.00			10,500.00
6400	Equipment	107,768.00	978,868.00		876,158.34	102,709.66
6500	Equipment Replacement	15,000.00	87,000.00		37,212.33	49,787.67
6501	Vehicle Replacement	65,000.00	65,000.00			65,000.00
	Total for Object 6000	208,768.00	1,172,868.00	14,641.00	928,565.83	229,661.17
7110	Out-of-State Tuition	104,450.00	104,450.00		86,863.25	17,586.75
7310	Direct Support/Indirect Costs					.00
7616	Trans fr Gen Fund to Cafeteria	85,550.00	95,463.00			95,463.00
	Total for Object 7000	190,000.00	199,913.00	.00	86,863.25	113,049.75
	Total for Fund 01 and Expense accounts	7,156,929.00	8,135,781.00	178,741.54	6,732,249.95	1,224,789.51
Fund 13 - Cafeteria						
2200	Classified Support Salaries	79,248.00	79,223.00		74,661.50	4,561.50
2215	Classified Extra Duty	750.00	1,082.00		649.03	432.97
2220	Classified Support Substitute	500.00	2,622.00		2,550.72	71.28
	Total for Object 2000	80,498.00	82,927.00	.00	77,861.25	5,065.75
3202	Public Employees Retirement Sy	12,654.00	16,876.00		13,628.75	3,247.25
3312	OASDI-Classified Positions	4,823.00	4,921.00		4,630.84	290.16
3322	Medicare-Classified Positions	1,128.00	1,150.00		1,082.91	67.09
3402	Health & Welfare-Classified Po	17,537.00	22,537.00		21,501.29	1,035.71
3502	State Unemployment Insurance-	40.00	41.00		38.95	2.05
3602	Workers' Compensation Insuranc	2,392.00	2,441.00		2,376.57	64.43
	Total for Object 3000	38,574.00	47,966.00	.00	43,259.31	4,706.69
4340	Food Service	9,011.00	9,011.00	763.02	4,738.12	3,509.86
4400	Non-Capital Equipment (Up to \$	5,000.00	5,000.00			5,000.00
4700	Food	54,580.00	56,672.00		59,660.43	2,988.43-
	Total for Object 4000	68,591.00	70,683.00	763.02	64,398.55	5,521.43
5200	Travel & Conferences	710.00	710.00		181.08	528.92
5600	Rentals, Leases & Repairs	4,000.00	4,000.00		3,280.08	719.92
5800	Services & Operating Expense	1,256.00	1,256.00		2.30	1,253.70
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	.00	3,869.46	3,317.54
	Total for Fund 13 and Expense accounts	194,850.00	208,763.00	763.02	189,388.57	18,611.41

Balances through June						Fiscal Year 2019/20
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 40 - Dist Build						
6200	Building & Improvements		59,705.00		10,675.36	49,029.64
6500	Equipment Replacement		70,087.00			70,087.00
Total for Fund 40, Expense accounts and Object 6000		.00	129,792.00	.00	10,675.36	119,116.64
Fund 73 - Bechen						
5800	Services & Operating Expense	9,000.00	15,000.00			15,000.00
Total for Fund 73, Expense accounts and Object 5000		9,000.00	15,000.00	.00	.00	15,000.00
Fund 78 - Gottardi Fund						
5800	Services & Operating Expense		8,017.00			8,017.00
Total for Fund 78, Expense accounts and Object 5000		.00	8,017.00	.00	.00	8,017.00
Total for Org 006 - Sierra-Plumas Joint Unified School District		7,360,779.00	8,497,353.00	179,504.56	6,932,313.88	1,385,534.56

MINUTES FOR THE REGULAR MEETING OF THE GOVERNING BOARD OF THE
SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT
June 23, 2020

In accordance with the Governor's Executive Order pertaining to the convening of public meetings in response to the COVID-19 pandemic, the Governing Board of the Sierra-Plumas Joint Unified School District held these meetings via Zoom Videoconferencing.

5:30pm Closed Session

Regular Session 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 5:30pm.

B. ROLL CALL

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

ABSENT: None

C. APPROVAL OF AGENDA

HALL/STANNARD
5/0

D. PUBLIC COMMENT FOR CLOSED SESSION

None

E. CLOSED SESSION

HALL/GANT
5/0

The Board of Trustees and Superintendent James Berardi and Business Manager Nona Griesert moved into Closed Session at 5:30pm to discuss the following item(s):

1. Government Code 54957

PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE

F. RETURN TO OPEN SESSION at 5:58pm and ADJOURN FOR BREAK

G. RECONVENE at 6:04pm

~~H. REPORT OUT FROM CLOSED SESSION~~

~~H.~~ 6:04PM – RECESS TO THE SIERRA COUNTY BOARD OF EDUCATION MEETING

I. RECONVENE THE SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT GOVERNING BOARD MEETING at 6:55pm

J. REPORT OUT FROM CLOSED SESSION

MOORE: Discussion only, no action taken.

K. INFORMATION/DISCUSSION ITEMS

1. Correspondence

- a. Certificate of Achievement for "Top Performance in Safety Culture" from Northeastern JPA for embracing a culture of safety by preventing and reducing losses during the 2019-2020 program year
BERARDI: Big thank you to Laraine Sei for the work she did and continues to do to make this achievement possible.

2. Superintendent's Report

- a. District & County Vehicle Inventory
BERARDI: Lists provided to the Board as requested at the previous meeting for review.
- b. Review of maintenance projects
BERARDI: Most of the work is being done by our Maintenance Staff without having to spend on outside contractors. LHS Gym Roof will need major attention in the somewhat near future. Each site does have a priority list – Deferred Maintenance Lists.
- c. Update on Chromebooks
BERARDI: Finding additional funding opportunities through Adult Ed for Chromebooks and hotspots. Working on obtaining additional money through Probation to buy even more Chromebooks.
- d. Update on Re-Opening 2020-21 School Year
BERARDI: Meeting with multiple groups weekly to discuss updates and collecting data from community surveys to develop multiple plans to consider for re-opening in the fall.
- e. Most Recent Inter-District Variance Requests

3. Business Report

- a. Account Object Summary-Balance from 07/01/2019 to 05/31/2020
- b. Ninth & Tenth Month Enrollments for the 2019-2020 School Year

4. Staff Reports

LES—CERESOLA: *Wrapped up school last week with lots of different activities adapting to COVID environment. Lots of fun and lots of involvement from students. TK/K registration took place June 15-16 – numbers at 34. Working on re-opening plans for next school year.*

LHS—JONES: ***via email** I want to express my gratitude for all staff that helped make graduation night special and I look forward to working with my staff on creating our re-opening plan.*

DVL—BERARDI: *Glad to have the year wrapped up considering all of the unknowns leading up to graduation. Happy with how graduation turned out. Also did a school-wide end-of-year Zoom meeting for the last day. Now onto plans for re-opening in the fall. We'll see what that looks like.*

5. SPTA Report

President—PETTERSON: *Teachers worked diligently to wrap up the school year. Congratulations to the Class of 2020 and best wishes on your new adventures! Two \$500 scholarships awarded to Brock Griffin from LHS and Bailey Miller from DHS. Congratulations to Karen Gress on retirement this year! SPTA members actively involved in helping with planning school re-opening in August.*

6. Board Members' Report

WRIGHT: *Attended a memorable graduation in Downieville this year. Also watched the Loyalton graduation on Zoom. My health insurance changes are done and will be saving the district approximately \$6k.*

HALL: *Attended graduation in Downieville also – it was awesome. Had fun judging Senior Boards this year.*

GANT: *Special seat at Loyalton graduation – as Allen said, it was memorable. This graduating class was the first class I taught as a student teacher.*

STANNARD: *Kindergarten Round-Up was really special and well organized. Shout-out to Loyalton cafeteria for doing an amazing job with the food service they put on during the COVID closure.*

MOORE: Attended Loyalton 6th grade graduation and senior graduation. Both well done and memorable.

7. Public Comment

BLAINE DONNELLY: I really appreciate that graduation was still held in whatever form it had to happen. My son left a few short days later and it was nice being able to see him attend his class graduation.

L. CONSENT CALENDAR

1. Approval of minutes for the Regular Board Meeting held May 26, 2020
2. Approval of Board Report-Checks Dated 05/01/2020 through 05/31/2020

HALL/WRIGHT

5/0

M. ACTION ITEMS

1. New Business

- a. Approval of the 2020-2021 Budget and the Criteria & Standards Report
The proposed budget will be available for public inspection at the Sierra-Plumas Joint Unified School District Office, 109 Beckwith Road, Room 3, Loyalton, California, three days prior to the board meeting between the hours of 8:00 a.m. and 4:30 p.m.

HALL/GANT

GRIESERT: Just like County, the District budget is going to change based on information as it is made available from the State in the coming weeks and months. We currently have a positive certification on our budget, but again we need to be aware of our deficit spending pattern and address it aggressively over the next couple of years.

5/0

- b. Adoption of Resolution No. 20-011D, Ordering Election, Requesting County Elections to Conduct the Election, Requesting Consolidation of the Election, and Specifications of the Election Order

WRIGHT/HALL

GANT: As an announcement to the public: I will not be re-running for Trustee Area #3.

ROLL CALL VOTE:

MOORE—AYE

GANT—AYE

WRIGHT—AYE

HALL—AYE

STANNARD—AYE

5/0

BOARD POLICIES, ADMINISTRATIVE REGULATIONS, EXHIBITS, BOARD BYLAWS

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

Second by WRIGHT.

5/0

- c. 0470—COVID-19 Mitigation Plan
 1. Board Policy, *NEW*
- d. 3551—Food Service Operations/Cafeteria Fund
 1. Board Policy, *revisions*
 2. Administrative Regulation, *revisions*
- e. 4112.2—Certification
 1. Board Policy, *revisions*
- f. 4112.9~4212.9~4312.9—Employee Notifications
 1. Exhibit, *revisions*

- g. 5141.52—Suicide Prevention
 - 1. Board Policy, *revisions*
 - 2. Administrative Regulation, *revisions*
- h. 5144.1—Suspension and Expulsion/Due Process
 - 1. Board Policy, *revisions*
 - 2. Administrative Regulation, *revisions*
- i. 6172.1—Concurrent Enrollment in College Classes
 - 1. Board Policy, *NEW*
 - 2. Administrative Regulation, *NEW*

N. ADVANCED PLANNING

- 1. Next Regular Board Meeting will be held on July 14, 2020 beginning with Closed Session as needed at 5:00pm and the Regular Board Meeting at 6:00pm.

*****Location to be determined*****

- 2. Suggested Agenda Items

None

O. ADJOURN at 8:00pm

HALL/WRIGHT

5/0

Allen Wright, Clerk

James Berardi, Superintendent

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

DATE: June 23, 2020

Dyle School

CLOSED SESSION BEGAN AT: 5:30 A.M./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):

Item #1—Government Code 54957

PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE

RESULT:

- DIRECTION WAS GIVEN TO SUPERINTENDENT
 THE CLOSED SESSION WAS FOR PURPOSES OF DISCUSSION ONLY. NO ACTION WAS TAKEN.
 A ROLL CALL VOTE WAS TAKEN:
HALL _____ WRIGHT _____ MOORE _____ GANT _____ STANNARD _____
 A ROLL CALL VOTE WAS TAKEN IN OPEN SESSION:
HALL _____ WRIGHT _____ MOORE _____ GANT _____ STANNARD _____

Item #2—Government Code 54957

PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE

RESULT:

- DIRECTION WAS GIVEN TO SUPERINTENDENT
 THE CLOSED SESSION WAS FOR PURPOSES OF DISCUSSION ONLY. NO ACTION WAS TAKEN.
 A ROLL CALL VOTE WAS TAKEN:
HALL _____ WRIGHT _____ MOORE _____ GANT _____ STANNARD _____
 A ROLL CALL VOTE WAS TAKEN IN OPEN SESSION:
HALL _____ WRIGHT _____ MOORE _____ GANT _____ STANNARD _____

II. MOTION TO ADJOURN CLOSED SESSION AT 5:58 A.M./P.M. AND RETURN TO OPEN SESSION

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

MOTION PASSED / FAILED

PRESIDED BY: Mike Moore
Mike Moore, PRESIDENT

RECORDED BY: Allen Wright
Allen Wright, CLERK

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

July 1, 2020

In accordance with the Governor's Executive Order pertaining to the convening of public meetings in response to the COVID-19 pandemic, the Governing Board of the Sierra-Plumas Joint Unified School District held these meetings via Zoom Videoconferencing.

10:00am Closed Session

10:30am Regular Session

A. CALL TO ORDER

Vice President JENNY GANT called the meeting to order at *10:06am*.

B. ROLL CALL

PRESENT: Jenny Gant, Vice President
Allen Wright, Clerk
Patty Hall, Member
Nicole Stannard, Member (*joined at 10:11am*)

ABSENT: Mike Moore, President

C. APPROVAL OF AGENDA

HALL/WRIGHT

3/0

D. PUBLIC COMMENT FOR CLOSED SESSION

***emails read by GANT & JACOBSEN (attached)*

E. CLOSED SESSION

HALL/WRIGHT

4/0

The Board of Trustees and Superintendent James Berardi and Business Manager Nona Griesert moved into Closed Session at *10:13am* to discuss the following item(s):

1. Government Code 54957

PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE

F. RETURN TO OPEN SESSION at *10:32am*

G. REPORT OUT FROM CLOSED SESSION

GANT: Discussed the resolution on the agenda. Will discuss further and vote here in open session.

H. PUBLIC COMMENT

***Zoom chat*

***emails attached*

I. ACTION ITEMS

1. New Business

- a. Adoption of Resolution No. 20-012D, Reduction and Elimination of Particular Kinds of Service for 2020-2021, Classified Employees

WRIGHT motioned to adopt Resolution 20-012D as-is. Second by HALL.

ROLL CALL VOTE:

GANT – AYE

WRIGHT – AYE

HALL – AYE

STANNARD – AYE

4/0

J. ADVANCED PLANNING

1. Next Regular Board Meeting will be held on July 14, 2020 beginning with Closed Session as needed at 5:00pm and the Regular Board Meeting at 6:00pm.

****Location to be determined****

K. ADJOURN *at 11:41am*

WRIGHT/HALL

4/0

Allen Wright, Clerk

James Berardi, Superintendent

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

DATE: July 01, 2020

CLOSED SESSION BEGAN AT: 10¹³ A.M./P.M.

BOARD MEMBERS PRESENT:

Patty Hall Allen Wright Mike Moore Jenny Gant Nicole Stannard ^{10¹⁰}

OTHERS PRESENT:

- James Berardi, Superintendent
- Nona Griesert, Business Manager
- Kristin Jacobson
- Blesne Donnelly

I. SESSION TOPIC(S):

<p align="center">Item #1—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> <p align="center">Item #2—Government Code</p> <p>RESULT:</p> <p><input type="checkbox"/> DIRECTION WAS GIVEN TO SUPERINTENDENT</p> <p><input 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 10³² A.M./P.M. AND RETURN TO OPEN SESSION

BY: Patty Hall (NAME) SECONDED: Nicole Stannard (NAME)

MOTION PASSED / FAILED

PRESIDED BY: Jenny Gant
~~Mike Moore, PRESIDENT~~
Jenny Gant, Vice President

RECORDED BY: Allen Wright
Allen Wright, CLERK

Checks Dated 06/01/2020 through 06/30/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00084169	06/10/2020	AMAZON CAPITAL SERVICES	01-4300	Dumbbells	46.60-	
			01-4320	CUSTODIAL SUPPLIES	63.74	17.14
00084170	06/10/2020	AMERIGAS	01-5540	PROPANE		1,422.34
00084171	06/10/2020	B & C TRUEVALUE HOME CENTER	01-4320	MAINT SUPPLIES		96.51
00084172	06/10/2020	BRADY INDUSTRIES	01-4320	CLEANING SUPPLIES	1,861.92	
				CUSTODIAL SUPPLIES	189.51	2,051.43
00084173	06/10/2020	PAMELA BRANDON	01-5600	TECH COTTAGE RENTAL		100.00
00084174	06/10/2020	CITY OF LOYALTON	01-5530	WATER AND SEWER - LOYALTON SITES	1,669.34	
			01-5899	WATER AND SEWER - LOYALTON SITES	233.16	1,902.50
00084175	06/10/2020	DOWNIEVILLE PUBLIC UTILITY DIS	01-5530	water service		379.00
00084176	06/10/2020	JANET HAMILTON	01-5600	TECH COTTAGE RENTAL		100.00
00084177	06/10/2020	LES SCHWAB TIRE CENTER	01-4350	BRAKE/ROTOR REPAIR		317.83
00084178	06/10/2020	LIBERTY UTILITIES	01-5510	ELECTRIC - LOYALTON SITES	3,327.74	
			01-5899	ELECTRIC - LOYALTON SITES	87.80	3,415.54
00084179	06/10/2020	MODEL DAIRY	13-4700	DAIRY PRODUCTS		544.28
00084180	06/10/2020	MIKE MOORE	01-5200	MILEAGE	28.75	
			76-9576	H/W REIMBURSEMENT	909.27	938.02
00084181	06/10/2020	MOUNTAIN MESSENGER	01-5300	ADVERTISEMENTS AND PUBLIC HEARINGS		30.00
00084182	06/10/2020	NEVADA POWER PRODUCTS, INC	01-4320	MOWER PARTS	145.49	
				SNOWBLOWER REPAIR	89.36	234.85
00084183	06/10/2020	NEXVORTEX, INC	01-5899	PHONE SERVICES	25.56	
			01-5910	PHONE SERVICES	383.46	409.02
00084184	06/10/2020	NORTHAM DISTRIBUTING, INC.	13-4340	CAFE FOOD/SUPPLIES	95.21	
			13-4700	CAFE FOOD/SUPPLIES	1,133.99	1,229.20
00084185	06/10/2020	PERSONNEL CONCEPTS	01-4330	LABOR LAW POSTERS	178.79	
			01-5899	LABOR LAW POSTERS	59.59	238.38
00084186	06/10/2020	PRO PACIFIC FRESH	13-4700	FOOD AND SUPPLIES		456.48
00084187	06/10/2020	SIERRA BOOSTER	01-5890	ADVERTISEMENTS/LEGAL/PUBLIC NOTICES		80.00
00084188	06/10/2020	SIERRA COUNTY HEALTH DEPARTMENT	01-5510	ELECTRICAL SERVICES FOR TECH COTTAGE		289.50
00084189	06/10/2020	SIERRA VALLEY HOME CENTER	01-4320	MAINT. SUPPLIES	249.59	
				MAINT/CUSTODIAL SUPPLIES	89.79	
			01-4330	PAINT	196.84	536.22
00084190	06/10/2020	SIERRA-PLUMAS JOINT UNIFIED	01-5890	BANK SERVICE FEES		30.00
00084191	06/10/2020	SIERRA TRANSPORTATION COMPANY, LLC	01-5100	TRANSPORTATION	14,576.03	
			01-5890	TRANSPORTATION	2,083.34	16,659.37

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 06/01/2020 through 06/30/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00084192	06/10/2020	STAPLES ADVANTAGE	01-4330	OFFICE SUPPLIES	404.41	
			01-5899	OFFICE SUPPLIES	134.81	539.22
00084193	06/10/2020	TRI COUNTY SCHOOLS INS. GR.	01-3901	JUNE 20 HEALTH INSURANCE	1,251.38	
			01-9535	JUNE 20 HEALTH INSURANCE	8,032.62	
			76-9576	JUNE 20 HEALTH INSURANCE	72,420.44	81,704.44
00084194	06/10/2020	US FOODSERVICE, INC.	13-4340	CAFETERIA - FOOD AND SUPPLIES	44.32	
			13-4700	CAFETERIA - FOOD AND SUPPLIES	1,269.83	1,314.15
00084195	06/10/2020	VOYAGER FLEET SYSTEMS INC.	01-4351	BUS FUEL	91.03	
				Fuel for Maintenance	211.74	
			01-5200	FUEL FOR FFA	96.86	
			01-5899	Fuel for Maintenance	20.02	419.65
00084196	06/10/2020	ALLEN WRIGHT	01-5200	MILEAGE		21.57
00084197	06/30/2020	AIRGAS, USA, LLC	01-5600	TANK RENTAL LHS/DVL		157.60
00084198	06/30/2020	AT&T	01-5890	PHONE SERVICES	38.47	
			01-5899	PHONE SERVICES	5.72	
			01-5910	PHONE SERVICES	223.18	267.37
00084199	06/30/2020	B & C TRUEVALUE HOME CENTER	01-4320	MAINT SUPPLIES		21.69
00084200	06/30/2020	BRADY INDUSTRIES	01-4320	CUSTODIAL SUPPLIES		196.82
00084201	06/30/2020	BULBMAN	01-4320	LIGHTS		277.52
00084202	06/30/2020	CITY OF LOYALTON	01-5530	WATER AND SEWER - LOYALTON SITES		2,260.80
00084203	06/30/2020	DOWNIEVILLE GROCERY	13-4700	FOOD		92.27
00084204	06/30/2020	GIRARD, EDWARDS, STEVENS & TUCKER LLP	01-5810	LEGAL FEES		1,365.00
00084205	06/30/2020	JOSTENS	01-4305	DIPLOMA/COVERS		725.11
00084206	06/30/2020	MIKE MOORE	01-5200	MILEAGE		28.75
00084207	06/30/2020	NEVADA POWER PRODUCTS, INC	01-4320	MAINT. SUPPLIES		329.63
00084208	06/30/2020	NORTHAM DISTRIBUTING, INC.	13-4340	CAFE FOOD/SUPPLIES	63.88	
			13-4700	CAFE FOOD/SUPPLIES	503.91	567.79
00084209	06/30/2020	PACIFIC GAS & ELECTRIC COMPANY	01-5510	electrical use		2,023.00
00084210	06/30/2020	PLAZA TIRE & AUTO SERVICE	01-4350	vehicle maintenance		59.95
00084211	06/30/2020	PRO PACIFIC FRESH	13-4700	FOOD AND SUPPLIES		359.68
00084212	06/30/2020	RAY MORGAN COMPANY	01-5600	COPIER AGREEMENT	93.96	
				COPIER MAINT.	39.24	
				COPIER MAINT. LHS/LES	338.83	
			01-5899	COPIER MAINT.	13.10	485.13
00084213	06/30/2020	INTERMOUNTAIN DISPOSAL, INC.	01-5520	GARBAGE SERVICE	382.03	
			01-5899	GARBAGE SERVICE	10.39	392.42
00084214	06/30/2020	SIERRA HARDWARE	01-4320	Misc items for maintenance		84.30

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 06/01/2020 through 06/30/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00084215	06/30/2020	SIERRA-PLUMAS JOINT UNIFIED	01-5890	BANK SERVICE FEES		313.12
00084216	06/30/2020	DEPARTMENT OF JUSTICE ACCOUNTING OFFICE	01-5890	EMPLOYMENT FINGERPRINTING		32.00
00084217	06/30/2020	CDE, CASHIER'S OFFICE	13-4700	COMMODITIES	1,471.01	
			13-8221	COMMODITIES	1,368.41-	102.60
00084218	06/30/2020	TIP INC.,PRINTING & GRAPHIX	01-4330	ENVELOPES	104.57	
			01-5899	ENVELOPES	34.86	139.43
00084219	06/30/2020	U.S. BANK	01-4320	DOOR KICKPLATES	721.51	
				EXIT SIGNS	45.24	
				GLOVES/MASKS	89.98	
				MAINT SUPPLIES	13.38	
				Windsor Clip	37.64	
			01-4330	ADOBE PRO SUBSCRIPTION	11.25	
				AED BATTERY	143.99	
			01-4350	FUEL	146.84	
			01-5890	ZOOM/DOMAIN	556.89	
			01-5899	ADOBE PRO SUBSCRIPTION	3.74	
				PREPAID ENVELOPES	83.24	
			01-5990	PREPAID ENVELOPES	249.76	2,103.46
00084220	06/30/2020	US FOODSERVICE, INC.	13-4700	CAFETERIA - FOOD AND SUPPLIES	419.59	
			13-9210	CAFETERIA - FOOD AND SUPPLIES	76.04	495.63
00084221	06/30/2020	VERIZON WIRELESS	01-5910	CELL PHONE SERVICE		134.83
00084222	06/30/2020	VOYAGER FLEET SYSTEMS INC.	01-4351	BUS FUEL	151.80	
				Fuel for Maintenance	140.00	
			01-5200	FUEL FOR FFA	104.99	
			01-5899	Fuel for Maintenance	10.35	407.14
00084223	06/30/2020	WHITE'S SIERRA STATION, INC	01-5600	TIRE REPAIR		13.95
00084224	06/30/2020	ALLEN WRIGHT	01-5200	MILEAGE		7.19
Total Number of Checks					56	128,920.82

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	47	50,429.03
13	Cafeteria Fund	9	5,162.08
76	Warrant/Pass Though (payroll)	2	73,329.71

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.

ESCAPE ONLINE

Checks Dated 06/01/2020 through 06/30/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
		Total Number of Checks	56		128,920.82	
		Less Unpaid Sales Tax Liability			.00	
		Net (Check Amount)			128,920.82	

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

AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT 2020–21 APPLICATION FOR FUNDING

California Department of Education

(Due Date: To be received in Regional Supervisor's Office by June 30, 2020)

Loyalton High School

Sierra Plumas Joint Unified

School Site

District

Please include the following items with your application:

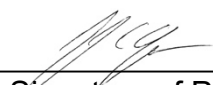
- Eligibility Determination Sheet
- Variance Request Form (if applicable)
- Quality Criterion 12 Form (if applicable)
- Award Estimator and Budget Sheet
- List of Agriculture Teachers

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

Authorized Agent Title

Signature of Agriculture Teacher
Responsible for the Program



Signature of Principal

530-993-4454

Contact Phone Number: _____

July 2020

Date of Local Agency Board Approval: _____

AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT 2020–21 APPLICATION FOR FUNDING

California Department of Education
(Due Date: To be received in Regional Supervisor's Office by June 30, 2020)

Eligibility Determination Sheet

IN ORDER TO APPLY FOR FUNDING, YOU MUST MEET **ALL** THE QUALITY CRITERIA LISTED BELOW.

Please check each Quality Criteria you meet:

- 1. Curriculum and Instruction
- 2. Leadership and Citizenship Development
- 3. Practical Application of Occupational Skills
- 4. Qualified and Competent Personnel
- 5. Facilities, Equipment, and Materials
- 6. Community, Business, and Industry Involvement
- 7. Career Guidance
- 8. Program Promotion
- 9. Program Accountability and Planning

IF YOU CHECKED **ALL** THE REQUIRED QUALITY CRITERIA, PLEASE CONTINUE TO THE NEXT PAGE OF YOUR APPLICATION.

If you **do not** meet one or more of the criteria listed above, you may submit a Variance Request Form for each unmet criterion.

A variance is a proposed plan to bring your program into compliance with all the quality criteria listed above, prior to the following year's application.

All variances must be approved with this application in order to be eligible for funding. Non-compliance with the terms of the approved variance will result in a loss of funds.

Will you be including a formal Variance Request Form for each unmet criterion?

Yes No

IF YOU ARE REQUESTING ONE OR MORE VARIANCES, PLEASE COMPLETE A **VARIANCE REQUEST FORM** FOR EACH AND CONTINUE TO THE NEXT PAGE OF YOUR APPLICATION.

IF YOU DO NOT MEET **ALL** REQUIRED QUALITY CRITERIA LISTED ABOVE, **AND** YOU ARE **NOT** SUBMITTING A VARIANCE REQUEST FORM

STOP

YOU ARE NOT ELIGIBLE TO APPLY FOR FUNDING THROUGH THE AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT.

AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT 2020–21 APPLICATION FOR FUNDING

California Department of Education

(Due Date: To be received in Regional Supervisor's Office by June 30, 2020)

AWARD ESTIMATOR

DATES OF PROJECT DURATION: JULY 1, 2020 TO JUNE 30, 2021

Applicant Information (please fill in the underlined fields)

Number of Different Agriculture Teachers at Site (Please attach a separate list of Agriculture teachers' names):	1 <hr/>
Total Number of Students from the prior fiscal year R-2 Report:	56 <hr/>
Number of teachers meeting Criterion 10 (Class size - See instructions):	1 <hr/>
Number of teachers meeting Criterion 11a (Year round employment - See instructions):	1 <hr/>
Number of teachers meeting Criterion 11b (Project supervision period - See instructions):	1 <hr/>
Do you meet all criteria on the attached Quality Criterion 12 Form (Y/N)?	y <hr/>

Award Calculations

Part 1: Based on your number of agriculture teachers at the site: (Please attach a separate list of Agriculture teachers' names):	4,000 <hr/>
Part 2: Based on \$8.00 per member listed on the R-2 Report:	448 <hr/>
Part 3a: Based on number of teachers meeting Criterion 10:	2,000 <hr/>
Part 3b: Based on number of teachers meeting Criterion 11a:	2,000 <hr/>
Part 3c: Based on number of teachers meeting Criterion 11b:	2,000 <hr/>
Part 4: Based on meeting all criteria on the Quality Criterion 12 Form:	7,500 <hr/>
Total Estimated Award:	17,948 <hr/>

AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT 2020–21 APPLICATION FOR FUNDING

California Department of Education

(Due Date: To be received in Regional Supervisor's Office by June 30, 2020)

Budget Sheet

Incentive grant awards must be matched for each Account Number below (4000, 5000, and 6000). Account Number 4000 requires only the subtotal be matched, but Account Numbers 5000 and 6000 must be matched by line item. A waiver of matching must be approved for any instances where matching funds do not meet or exceed Incentive Grant funds.

Amount left to Allocate: \$ 0.00

4000: Books & Supplies

Items	Description of Items of Funds Being Used	Incentive Grant Funds	Matching Funds
1.	Curriculum & Subscriptions etc	5,500	5,500
Subtotal	NIA	\$ 0.00	\$ 0.00

5000 Services and Operating Expenses, including services of consultants, staff travel, conferences, rentals, leases, repairs, and bus transportation

Items	Description of Items of Funds Being Used	Incentive Grant Funds	Matching Funds
1.	Travel & Conferences	6,500	6,500
2.	Power & Propane	1,500	1,500
3.	Equipment & Supplies	2,500	2,500
4.	Contracted Services	500	500
5.			
6.			
7.			
8.			
9.			
10.			
Subtotal	NIA	\$ 0.00	\$ 0.00

6000 Capital Outlay, including sites, buildings, improvement of buildings, and equipment

Items	Description of Items of Funds Being Used	Incentive Grant Funds	Matching Funds
1.	Equipment i.e.fencing & irrigation	1448	1448
2.			
3.			
4.			
5.			
Subtotal	NIA	\$ 0.00	\$ 0.00

Total Allocated Funds: \$ 0.00 \$ 0.00

AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT 2020–21 APPLICATION FOR FUNDING

California Department of Education
(Due Date: To be received in Regional Supervisor's Office by June 30, 2020)

VARIANCE REQUEST FORM

PLEASE NOTE: EACH CRITERION FOR WHICH A VARIANCE IS REQUESTED MUST BE COMPLETED ON A SEPARATE FORM

Variance Request for Funding Year:

School Site

District

1. Standard and criterion for which variance is requested:
Standard Number:
Criterion Number:
2. Reasons why the criterion is not being met at this time (use additional pages if needed):
3. Steps to be taken in order to meet this criterion (use additional pages if needed):

Name of Agriculture Teacher
Responsible for the Program

Signature of Agriculture
Teacher Responsible for the Program

Name of Principal

Signature of Principal

Name of Regional Supervisor

Signature of Regional Supervisor

AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT 2020–21 APPLICATION FOR FUNDING

California Department of Education

(Due Date: To be received in Regional Supervisor's Office by June 30, 2020)

QUALITY CRITERION 12 FORM

Agricultural programs meeting all of the required Quality Criteria (Criteria 1 – 9) may qualify for an additional \$7,500 by also meeting Criterion 12.

Please check each qualifying condition you meet below.

This form, along with the appropriate verification, must be submitted with the Agricultural Career Technical Education Incentive Grant Application by the application deadline.

Number of Students on Previous Year's R-2 Report: 56

12A: Leadership and Citizenship Development

Number of activities on the approved FFA Activity list in which the local chapter participated (Must participate in at least 80 percent of the activities)

12B: Practical Application of Occupational Skills

Number of students who received the State FFA Degree (Must be at least 5 percent of the R2 number)

12C: Qualified and Professional Activities

Number of teachers who attended a minimum of five professional in-service activities (Must attach approved In-service Activities Verification Page)

12D: Community, Business, and Industry Involvement

Number of meetings held by the local Agriculture Advisory Committee (Must be at least three, with minutes attached)

Name of Agriculture Advisory Committee Chair: William Loveridge

Phone Number of Agriculture Advisory Committee Chair: 530-249-2990

12E: Retention

Number of students from the 2016 freshman cohort who completed 3 or 4 years of Agriculture Education courses. Must be at least 30% of the 2016 freshman cohort

12F: Graduate Follow-Up

Number of program completers graduating last year

Number of those who graduated who are employed in agriculture, in the military, or continuing their education (must be at least 75 percent of the program completers). Attach graduate follow-up report.



CALIFORNIA AGRICULTURAL EDUCATION

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Agricultural Education

PARTICIPATE
Students & Members

TEACH
Teachers & Advisors











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Alumni & Parents

GIVE
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California Ag Ed Online

Dashboard

Post Graduate Follow-Up

-  Home
-  Account Settings
-  Account Balance
State Balance: **\$225.00**
Region Balance: **\$125.00**
-  Student Roster
[Set Student](#)
[Access Code](#)
-  FFA Membership
-  Post Graduate Data
-  Event Registration
-  CDE Field Days Registration
-  Livestock Insurance
-  State Ag Ed Data Reports








Students by Graduation Year (11 Students)

2019

Only students with 3 or more years in Ag Ed will be shown in this list.

Save Changes

Name	FFA ID	Grad Year	Years in Ag	Grad Status
Brooks, Rhiannon	602432619	2019	5	Two Year College - Non-Ag Major
Colberg, Alannah	602430784	2019	4	Four Year College - Non-Ag Major
Del Barba, Vincent	602430786	2019	5	Employed - Fulltime - Ag Job
Edwards, Micah	602430787	2019	5	Employed - Fulltime - Ag Job
Graves, Matthew	602430824	2019	4	Four Year College - Non-Ag Major
Huberty, Sean	602430834	2019	4	Employed - Fulltime - Ag Job
Lysen, Anton	602431576	2019	5	Two Year College - Ag Major
Martinez, Bernardo	602430835	2019	4	Employed - Parttime - Non-Ag Job
Richard, Joseph	602430858	2019	5	Two Year College - Ag Major
Sheridan, Bret	602430863	2019	5	Two Year College - Ag Major

-  State Course Summary
-  Application Center
-  Directory
-  Order Paper Record Books
-  Go to My FFA.org Account
-  Go to My AET Account
-  Go to Degree/Application Manager

Wohnoutka, Luke	602430864	2019	4	Employed - Parttime - Non-Ag Job
---------------------------------	-----------	------	---	----------------------------------

3556









Our Mission

Agricultural Education prepares students for successful careers and a lifetime of informed choices in the global agriculture, food, fiber and natural resource systems.

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**BEFORE THE BOARD OF TRUSTEES OF THE
SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT
CALIFORNIA**

RESOLUTION 20-013D

FUND TRANSFERS for 2020-2021 FISCAL YEAR

The Board of Trustees of the SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT hereby authorizes the Superintendent and Business Manager to:

1. Make transfers between expenditure classification and/or transfers between funds of the budget deemed necessary to permit the payment of obligations of the District incurred during the 2020-2021 fiscal year.
2. Appropriate unbudgeted income, if necessary, in accordance with Education Code 42602.
3. Make necessary inter-budget transfers and revisions.

The foregoing Resolution was passed and adopted by the Board of Trustees of the SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT on the 14th day of July 2020, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

Allen Wright, Clerk of the Governing Board

June 15, 2020

Downieville School
130 School Street
Downieville, CA

Topic: Resign 4,5,6

Superintendent James Berardi and Honorable Board Members,

I am writing to resign from my current 4,5,6 combined classroom in order to apply to the K/1 position in the Downieville School. If accepted, I will relegate my responsibilities in the upper elementary classroom with the intent of remaining a Downieville School employee and continuing my employment for the SPJUSD district and Sierra County, offering credentialed services to our school and community.

Thank you for your time and consideration.

Warm Regards,

Niecea Freeman