

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

October 12, 2021

5:30pm CLOSED Session

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

In accordance with AB 361, effective October 1, 2021, 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 this meeting via Zoom Videoconferencing.

Zoom: <https://us02web.zoom.us/j/83028678277>

Phone dial-in: 669-900-9128
(Press *6 to unmute)

Webinar ID: 830 2867 8277

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.sierracountyoofficeofeducation.org> (Government Code 54957.5).

A. CALL TO ORDER

Please be advised that this meeting will be recorded.

B. ROLL CALL

C. APPROVAL OF UTILIZING AB 361 TO CONDUCT THIS BOARD MEETING VIA ZOOM VIDEOCONFERENCING – OCTOBER 12, 2021

D. APPROVAL OF UTILIZING AB 361 TO CONDUCT THE NEXT SCHEDULED BOARD MEETING VIA ZOOM VIDEOCONFERENCING – NOVEMBER 09, 2021

E. APPROVAL OF AGENDA

F. PUBLIC COMMENT FOR CLOSED SESSION

At this time, the meeting opens for any public comments regarding the Closed Session items.

G. CLOSED SESSION

The Board of Trustees, Superintendent James Berardi and Business Manager Nona Griesert will move into Closed Session to discuss the following item(s):

1. Government Code 54957
PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE

H. RETURN TO OPEN SESSION and ADJOURN FOR BREAK

I. 6:00PM – RECESS TO THE SIERRA COUNTY BOARD OF EDUCATION MEETING

J. RECONVENE THE SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT GOVERNING BOARD MEETING

K. REPORT OUT FROM CLOSED SESSION

L. INFORMATION/DISCUSSION ITEMS

1. Superintendent's Report
 - a. Update on Sierraville School Site
 - b. COVID-19 Prevention Program^^
 - c. Copy Kristie Jacobsen on Superintendent emails (kjacobsen@spjUSD.org)

2. Business Report
 - a. Account Object Summary-Balance from 07/01/2021 to 09/30/2021**
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](#))

M. CONSENT CALENDAR

1. Approval of minutes for the Regular Board Meeting held September 21, 2021**
2. Approval of Board Report-Checks Dated 09/01/2021 through 09/30/2021**
3. Approval of Quarterly Report on Williams Uniform Complaints for the quarter ending 09/30/2021**

N. 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.
- b. Adoption of Resolution No. 22-008D, Sufficiency of Textbooks or Instructional Materials**
ROLL CALL VOTE
- c. Approval of ESSER III Expenditure Plan*
- d. Approval of Contract 2022-007D with Sierra Transportation Company, LLC, Downieville Bus Agreement*
- e. Approval of Teacher in Charge Extra Duty Stipend for Downieville Schools for the 2021-2022 School Year
- f. Approval of assignment of Katrina Bosworth, Downieville Schools, Teacher in Charge through the first semester of 2021-2022
- g. Approval of Substitute Daily Rate increase to \$80 for Half Days and \$140 for Full Days
- h. Approval of updated Injury and Illness Prevention Plan^^
- i. Approval of Addendum to Superintendent Contract 2020-07D, Addendum Contract 2022-009D**


BOARD POLICIES, ADMINISTRATIVE REGULATIONS, EXHIBITS, BOARD BYLAWS

- j. 0470---COVID-19 Mitigation Plan
 1. Board Policy, *revisions^^*
- k. 3516.5—Emergency Schedules
 1. Board Policy, *revisions^^*
- l. 4131—Staff Development (*certificated*)
 1. Board Policy, *revisions^^*

O. ADVANCED PLANNING

1. Next Regular Board Meetings will be held on November 09, 2021, beginning with Closed Session as needed at 5:00pm and the Regular Board Meetings at 6:00pm. **Location TBD.** Zoom videoconferencing will be available for the public.
2. Suggested Agenda Items

P. ADJOURN



James Berardi, Superintendent

** enclosed

* handout

^^ County agenda backup

James Berardi, Superintendent (jberardi@spjUSD.org)

Kristie Jacobsen, Administrative Assistant (kjacobsen@spjUSD.org)

Nona Griesert, Business Manager (ngriesert@spjUSD.org)

Office: 530-993-1660 x0

Balances through September						Fiscal Year 2021/22
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - General FD						
1100	Teachers Salaries	1,790,229.00	1,790,229.00	1,508,273.19	173,716.66	108,239.15
1105	Per Diem - Same Day Travel	100.00	100.00			100.00
1115	Extra Duty Hourly	2,000.00	2,000.00		900.00	1,100.00
1120	Certificated Substitutes	27,210.00	27,210.00		2,990.00	24,220.00
1300	Certificated Superv/Admin Sala	247,987.00	247,987.00	171,119.70	57,039.90	19,827.40
1310	Teacher In Charge/Head Teacher	14,000.00	14,000.00			14,000.00
	Total for Object 1000	2,081,526.00	2,081,526.00	1,679,392.89	234,646.56	167,486.55
2100	Instructional Aides Salaries	238,973.00	238,973.00	192,616.26	18,073.35	28,283.39
2115	Inst. Aide Extra Duty	1,000.00	1,000.00		395.32	604.68
2120	Instructional Aides Substitute	2,500.00	2,500.00		812.00	1,688.00
2200	Classified Support Salaries	328,709.00	328,709.00	208,001.77	62,639.96	58,067.27
2201	Bus Driver	55,098.00	55,098.00	35,202.38	3,851.92	16,043.70
2215	Classified Extra Duty	7,500.00	7,500.00		1,217.00	6,283.00
2220	Classified Support Substitute	18,000.00	18,000.00		8,861.05	9,138.95
2300	Classified Sup/Admin Salaries	99,843.00	99,843.00	2,210.15	20,085.35	77,547.50
2400	Clerical & Office Salaries	151,076.00	151,076.00	118,207.92	28,211.74	4,656.34
2420	Clerical & Office Sub Salaries	5,000.00	5,000.00			5,000.00
2900	Other Classified Salaries	4,396.00	4,396.00	3,865.05	403.20	127.75
2915	Other Classified Extra Duty				35.00	35.00
	Total for Object 2000	912,095.00	912,095.00	560,103.53	144,585.89	207,405.58
3101	State Teachers Retirement Syst	548,894.00	548,894.00	276,834.96	38,315.56	233,743.48
3102	State Teachers Retirement Syst	8,761.00	8,761.00			8,761.00
3201	Public Employees Retirement Sy	1,000.00	1,000.00		109.97	890.03
3202	Public Employees Retirement Sy	222,602.00	222,602.00	110,967.45	27,616.30	84,018.25
3311	OASDI-Certificated Positions	1,890.00	1,890.00		63.86	1,826.14
3312	OASDI-Classified Positions	55,253.00	55,253.00	33,494.15	8,815.08	12,943.77
3321	Medicare-Certificated Position	29,304.00	29,304.00	23,519.07	3,208.00	2,576.93
3322	Medicare-Classified Positions	12,941.00	12,941.00	7,846.23	2,067.50	3,027.27
3401	Health & Welfare -Certificated	417,461.00	417,461.00	400,607.01	48,896.02	32,042.03
3402	Health & Welfare-Classified Po	157,829.00	157,829.00	137,548.84	43,755.00	23,474.84
3501	State Unemployment Insurance-C	26,460.00	26,460.00	18,797.82	1,450.87	6,211.31
3502	State Unemployment Insurance-	11,209.00	11,209.00	6,244.34	1,235.44	3,729.22
3601	Workers' Compensation Insuranc	70,315.00	70,315.00	52,687.74	7,080.38	10,546.88
3602	Workers' Compensation Insuranc	30,139.00	30,139.00	16,982.98	4,474.97	8,681.05
3901	Other Benefits, Certificated P	70,147.00	70,147.00	70,146.00	12,794.25	12,793.25
	Total for Object 3000	1,664,205.00	1,664,205.00	1,155,676.59	199,883.20	308,645.21

Selection Filtered by User Permissions, (Org = 6, Online/Offline = N, Fiscal Year = 2022, Period = 3, 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)

ESCAPE ONLINE

Balances through September						Fiscal Year 2021/22
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - General FD (continued)						
4100	Textbooks	85,055.00	85,055.00	482.63	16,062.68	68,509.69
4300	Class Mat'l and Supplies	45,316.00	45,316.00	10,041.05	16,316.28	18,958.67
4301	Class Consumable Mat'l	6,000.00	6,000.00	230.15	723.62	5,046.23
4302	Class Paper/Toner	9,000.00	9,000.00	3,293.62	3,100.10	2,606.28
4305	Other Student M&S	36,000.00	36,000.00	6,500.00	780.04	28,719.96
4320	Custodial Grounds Supplies	30,000.00	30,000.00	8,278.96	19,855.40	1,865.64
4330	Office Supplies	19,500.00	19,500.00	2,077.77	1,687.78	15,734.45
4350	Vehicle Maint. M&S	44,000.00	44,000.00	3,873.60	115.09	40,011.31
4351	Vehicle FUEL	20,500.00	20,500.00	16,357.92	292.08	3,850.00
4399	M&S Misc -undesignated	34,405.00	34,405.00			34,405.00
4400	Non-Capital Equipment (Up to \$	171,377.00	171,377.00	2,106.25	58,795.76	110,474.99
	Total for Object 4000	501,153.00	501,153.00	53,241.95	117,728.83	330,182.22
5100	Subagreement for Services	185,000.00	185,000.00			185,000.00
5200	Travel & Conferences	35,280.00	35,280.00	4,022.09	2,227.91	29,030.00
5300	Dues & Membership	13,250.00	13,250.00	1,629.90	7,329.30	4,290.80
5400	Insurance-Fire, liability, etc	108,500.00	108,500.00			108,500.00
5510	Power	118,750.00	118,750.00	89,201.47	13,022.53	16,526.00
5520	Garbage	5,000.00	5,000.00	5,726.74	1,133.26	1,860.00-
5530	Water	55,000.00	55,000.00	44,217.61	10,782.39	.00
5540	Propane	89,000.00	89,000.00	83,708.50	1,291.50	4,000.00
5590	Miscellaneous Utilities	15,000.00	15,000.00			15,000.00
5600	Rentals, Leases & Repairs	83,750.00	83,750.00	14,566.46	7,857.74	61,325.80
5810	Legal Expenses	7,500.00	7,500.00	3,711.50	1,288.50	2,500.00
5812	Board Election Expense	2,000.00	2,000.00			2,000.00
5840	Audit Expense	13,785.00	13,785.00			13,785.00
5860	Solid Waste Tax	10,000.00	10,000.00	11,500.00		1,500.00-
5890	Contracts/Servic	537,132.00	537,132.00	440,195.21	29,946.03	66,990.76
5899	SCOE Interagency Reimburse			7,991.51	9,984.11	17,975.62-
5900	Communications	3,500.00	3,500.00		2,204.05	1,295.95
5910	Telephone-Monthly Service	12,275.00	12,275.00	8,900.06	1,667.44	1,707.50
	Total for Object 5000	1,294,722.00	1,294,722.00	715,371.05	88,734.76	490,616.19
6200	Building & Improvements	205,000.00	205,000.00			205,000.00
6400	Equipment	22,500.00	22,500.00			22,500.00
6500	Equipment Replacement	55,000.00	55,000.00	17,688.75		37,311.25
	Total for Object 6000	282,500.00	282,500.00	17,688.75	.00	264,811.25

Balances through September						Fiscal Year 2021/22
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - General FD (continued)						
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	83,625.00	83,625.00			83,625.00
	Total for Object 7000	188,075.00	188,075.00	104,450.00	.00	83,625.00
	Total for Fund 01 and Expense accounts	6,924,276.00	6,924,276.00	4,285,924.76	785,579.24	1,852,772.00
Fund 13 - Cafeteria						
2200	Classified Support Salaries	83,606.00	83,606.00	73,326.85	7,574.54	2,704.61
2215	Classified Extra Duty	500.00	500.00		399.39	100.61
2220	Classified Support Substitute	1,500.00	1,500.00			1,500.00
	Total for Object 2000	85,606.00	85,606.00	73,326.85	7,973.93	4,305.22
3202	Public Employees Retirement Sy	17,875.00	17,875.00	15,173.91	1,300.10	1,400.99
3312	OASDI-Classified Positions	5,147.00	5,147.00	4,402.00	478.35	266.65
3322	Medicare-Classified Positions	1,204.00	1,204.00	1,029.34	111.86	62.80
3402	Health & Welfare-Classified Po	17,537.00	17,537.00	15,782.94	1,753.66	.40
3502	State Unemployment Insurance-	1,052.00	1,052.00	882.47	39.86	129.67
3602	Workers' Compensation Insuranc	2,804.00	2,804.00	2,228.38	242.15	333.47
	Total for Object 3000	45,619.00	45,619.00	39,499.04	3,925.98	2,193.98
4340	Food Service	7,500.00	7,500.00	4,462.40	637.60	2,400.00
4400	Non-Capital Equipment (Up to \$	5,000.00	5,000.00			5,000.00
4700	Food	55,000.00	55,000.00	39,149.85	5,850.15	10,000.00
	Total for Object 4000	67,500.00	67,500.00	43,612.25	6,487.75	17,400.00
5200	Travel & Conferences	500.00	500.00	121.61		378.39
5600	Rentals, Leases & Repairs	5,000.00	5,000.00		5,094.76	94.76-
5800	Services & Operating Expense	400.00	400.00	400.00		.00
5890	Contracts/Servic	500.00	500.00		406.00	94.00
	Total for Object 5000	6,400.00	6,400.00	521.61	5,500.76	377.63
	Total for Fund 13 and Expense accounts	205,125.00	205,125.00	156,959.75	23,888.42	24,276.83
Fund 40 - Dist Build						
6200	Building & Improvements			5,704.13		5,704.13-
	Total for Fund 40, Expense accounts and Object 6000	.00	.00	5,704.13	.00	5,704.13-
Fund 73 - Bechen						
5800	Services & Operating Expense	15,000.00	15,000.00			15,000.00

Balances through September						Fiscal Year 2021/22
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
	Total for Fund 73, Expense accounts and Object 5000	15,000.00	15,000.00	.00	.00	15,000.00
	Total for Org 006 - Sierra-Plumas Joint Unified School District	<u>7,144,401.00</u>	<u>7,144,401.00</u>	<u>4,448,588.64</u>	<u>809,467.66</u>	<u>1,886,344.70</u>

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

September 21, 2021

5:00pm CLOSED Session

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

Loyalton: Sierra County Office of Education, Room 4, 109 Beckwith Rd, Loyalton CA 96118
Zoom videoconferencing was also available for the public.

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
Christina Potter, Clerk (arrived at 5:09pm)
Patty Hall, Member
Nicole Stannard, Member

ABSENT: *None*

C. APPROVAL OF AGENDA

HALL/WRIGHT
4/0

D. PUBLIC COMMENT FOR CLOSED SESSION

None

E. CLOSED SESSION

HALL/STANNARD
4/0

The Board of Trustees, Superintendent James Berardi and Business Manager Nona Griesert moved into Closed Session at 5:01pm 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 and ADJOURN FOR BREAK at 5:59pm

G. 6:00PM – RECESS TO THE SIERRA COUNTY BOARD OF EDUCATION MEETING

H. RECONVENE THE SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT GOVERNING
BOARD MEETING at 6:50pm

HALL/WRIGHT
5/0

I. REPORT OUT FROM CLOSED SESSION

MOORE: Gave the Superintendent input on an employee issue. Discussed amendments to the MOU with SPTA, but no action taken during Closed Session – vote takes place in Open Session. The Superintendent’s salary was also discussed. We will have more information on that at a later date.

J. INFORMATION/DISCUSSION ITEMS

1. Superintendent’s Report

a. Superintendent Email Process

BERARDI: Please copy my Administrative Assistant on all emails, Kristie Jacobsen ([kjacobson@spjUSD.org](mailto:kjacobsen@spjUSD.org)). This is to help ensure all emails are seen and addressed in a timely manner.

b. Substitute Daily Rate

BERARDI: In reviewing other districts we are below the average rate in surrounding areas. We are having a difficult time getting subs to cover positions in our district, so it seems it would be beneficial to raise our sub rates to attract more subs.

MOORE: Please place on the next agenda as an action item.

c. Satellite Phones/District Phones

BERARDI: We are looking at a new company, Crexendo, for district phones, but also still exploring different potential technology issues. VOIP systems don’t work when there are power outages and/or internet issues, so we also need to consider going back to landlines. We now have satellite phones at each site for extreme emergencies thanks to a grant we received for satellite phones.

d. Strategic Planning

BERARDI: Still working through gathering dates to get the administrators and board members together for the initial meeting.

e. Downieville Leadership/Teaching Principal

BERARDI: Site Council has been discussing the leadership framework currently in place and they feel it doesn’t work. Admin time has been reduced for the current Lead Teacher due to a change in teaching assignment. As the Superintendent for both the County and District, I lean on the Lead Teacher quite a bit since I am the acting Downieville Principal as well.

MOORE: We have talked about re-introducing a Teaching Principal again, or looking into an Administrative Internship of some kind. Please add Downieville Leadership to the next agenda for further discussion and possible action.

f. Inter-District Attendance Agreements in effect for the 2021-2022 School Year

2. Business Report

a. Account Object Summary-Balance from 07/01/2021 to 08/31/2021

3. Staff Reports

LES—CERESOLA: We have welcomed a few new teachers to our site and many new families. Staff is working hard to make everything as close to normal as possible aside from the face masks. Students have been enjoying art and garden classes. Our after-school program for 4th-6th Grades on Thursdays has started up. Teachers for 3rd-6th Grades were trained last week in tennis, so we are bringing tennis to our site this year. Volleyball is underway and basketball sign-up will be coming up in October. Water bottles ordered for the entire district with TUPE funds.

LHS—MESCHERY: We’ve had a great start to the school year – students and staff are all doing the best they can in light of the current environment with COVID. Back to School night is September 29th at 6:00pm. Homecoming is scheduled for October 9th. Sports are in full force: JV and Varsity volleyball, football, cheerleading, soccer. Early Release Wednesdays have been dedicated to relationship-building workshops so far and we will move into common teaching

and learning strategies. We are still looking for a School Monitor/Aide for this school year. Also still in need of another teacher to meet the demands of our current class schedule due to the unexpected resignations that came over the summer.

DES & DHS—BERARDI: Back to School night tomorrow, September 22nd, at 5:00pm. New staff members settling in. High School students are heading to Humboldt this week to do a college visit. A lot of exciting activities coming up that we weren't doing at this time last year. Looking at data overall we are seeing that learning loss has not been as bad as anticipated due to Distance Learning, COVID and quarantines last year thanks to our efforts with programs like RTI.

4. SPTA Report

STACI ARMSTRONG—TEACHER: All the teachers are working very diligently to ensure everything goes well this school year.

5. Board Members' Report

WRIGHT: Sat in on interviews for the Technology Director, but unfortunately the person picked did not pass a background check. No one hired yet.

POTTER: It's great to see all the kids back outside playing sports.

MOORE: Attended the first day of In-Service in Loyalton and the welcome-back night at LHS. We are off to a good start this school year.

6. Public Comment

KELLY CHAMPION—parent: Looking for clarification on procedure/appropriate time for public comment (i.e. County vs. District)? Also wondering about people hired into positions without being fully qualified (in reference to the items on the last agendas regarding the Declaration of Need for Fully Qualified Educators & CBEST Waiver for Substitute Teachers)? What happens there to ensure those positions are eventually filled by qualified people?

K. CONSENT CALENDAR

1. Approval of minutes for the Regular Board Meeting held August 10, 2021
2. Approval of minutes for the Special Board Meeting held August 19, 2021
3. Approval of Board Report-Checks Dated 08/01/2021 through 08/31/2021
4. Approval of assignment of Sheri Roen, Loyalton 7th & 8th Grade 2021-2022 Athletic Director
5. Approval of assignment of Libby Ryan, Loyalton High School 2021-2022 Cheer Coach
6. Approval of assignment of Aimee Phebus, Loyalton High School 2021-2022 JV Volleyball Coach
7. Approval of assignment of Katrina Bosworth, Downieville School 2021-2022 Friday Night Live Kids (K-6) Program Advisor
8. Approval of Agricultural Career Technical Incentive Grant 2021-2022
9. Authorization for Out of State Travel Request to Indianapolis, IN for National FFA Convention—Cali Griffin, LHS FFA Coordinator

WRIGHT/HALL

5/0

L. ACTION ITEMS

1. Old Business

- a. Authorization for Superintendent to enter into Memorandum of Understanding with Sierra-Plumas Teacher's Association for the 2021-2022 School Year, Contract 2022-005D

STANNARD motioned to approve MOU as amended in the County meeting.

Second by HALL.

5/0

- b. Approval of construction bid for Downieville Schools
HALL/WRIGHT
5/0
- c. Discussion of plan with Liberty for vehicle charging stations
GRIESERT: Need direction from the board on what to have included in bids.
POTTER: What is the benefit to us as a district? This seems like it would be more costly in the long-run than they are worth.
STANNARD: This seems to be a safety issue to have charging stations on school campuses. Would the Adult Education location be an option? Or Sierraville? Or the City Park?
JACOBSEN: There are participants on Zoom also expressing concerns with the safety issues this could create on school property.
NO ACTION. DO NOT WANT CHARGING STATIONS ON K-12 PROPERTIES.

2. New Business

- a. Approval of Air Purifiers bid for the District
HALL/WRIGHT
5/0
- b. Adoption of Resolution 22-005D, Adopting the Gann Limit
HALL/WRIGHT
ROLL CALL VOTE:
POTTER – AYE
MOORE – AYE
HALL – AYE
WRIGHT – AYE
STANNARD – AYE
5/0
- c. Adoption of Unaudited Actuals for the Fiscal Year End June 30, 2021
WRIGHT/HALL
MEGAN MESCHERY: Curious about previous years combining LHS grades 7-8 with 9-12 and now they are separated out, but we are serving the same number of students and have less teachers?
MOORE: LHS was not a Necessary Small school a few years ago which could be the reasoning for the change as that would affect the funding formula.
**Overview given by the Business Manager, Nona Griesert*
5/0
- d. Adoption of Resolution 22-006D, Changing Bank Account Authorized Signatory
WRIGHT/HALL
ROLL CALL VOTE:
POTTER – AYE
MOORE – AYE
HALL – AYE
WRIGHT – AYE
STANNARD – AYE
5/0
- e. Approval of Contract 2022-008D with Butte-Glenn Community College District, K-12 Strong Workforce Program
HALL/WRIGHT
5/0

- f. Nomination of Sierra-Plumas Joint Unified School District representatives for the SCOE Student Attendance Review Board as follows:
1. James Berardi (Chairperson), Superintendent/Downieville School Administrator
 2. Megan Meschery, Loyalton High School Administrator
 3. Andrea Ceresola, Loyalton Elementary School Administrator
 4. Kristie Jacobsen, Secretary
- (Ed Code 48321 (a) (4) The school district representatives on the county school attendance review board shall be nominated by the governing boards of school districts and shall be appointed by the county superintendent of schools. All other persons and group representatives shall be appointed by the county board of education.)
- HALL/STANNARD*
5/0
- g. Acceptance of resignation for Blaine Donnelly, Technology Director, 1.0 FTE, effective September 1, 2021
HALL/POTTER
5/0
- h. Authorization to fill Technology Director, District Wide, 1.0 FTE
HALL/WRIGHT
5/0
- i. Approval of Request for Leave of Absence for Amy Burt, Loyalton Elementary School Instructional Aide
STANNARD/HALL
5/0
- j. Approval of assignment of Alex Cone, 3rd/4th Grade Teacher, Loyalton Elementary School, 1.0 FTE, effective August 23, 2021
STANNARD/HALL
5/0
- k. Approval of assignment of Annie Siqueido, Instructional Aide, Loyalton Elementary School, .67 FTE (4 hr/day), effective August 25, 2021
HALL/STANNARD
5/0
- l. Approval of assignment of Adrienne Anila, Social Science Teacher, Downieville School, 1.0 FTE, effective August 23, 2021
WRIGHT/STANNARD
5/0
- m. Authorization to fill Custodian, Downieville School, .38 FTE (212 days/year; 3 hours/day)
HALL/STANNARD
BERARDI: Position was abandoned, so no formal resignation received.
5/0
- n. Downieville Site Council School Improvement Plan
TABLED TO OCTOBER MEETING – INFORMATION NOT YET AVAILABLE
- o. Approval of Textbook Adoption Lead Teacher Extra Duty Stipend
HALL/WRIGHT
BERARDI: We are adding a stipend to the list to assist with new textbook and curriculum adoptions. This stipend already exists, but it wasn't included in the list approved earlier in the year for 2021-2022. Without a Curriculum Coordinator we need someone to take the lead on helping with required updates and adoptions for new textbooks and curriculum.
5/0

BOARD POLICIES, ADMINISTRATIVE REGULATIONS, EXHIBITS, BOARD BYLAWS

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

Second by STANNARD.

5/0

- p. 0410—Nondiscrimination in District Programs and Activities
 - 1. Board Policy, *minor revision*
- q. 5141.4—Child Abuse Prevention and Reporting
 - 1. Board Policy, *revisions*
 - 2. Administrative Regulation, *revisions*
- r. 5141.52—Suicide Prevention
 - 1. Board Policy, *revisions*
 - 2. Administrative Regulation, *revisions*
- s. 5145.12—Search and Seizure
 - 1. Board Policy, *revisions*
- t. 5145.9—Hate-Motivated Behavior
 - 1. Board Policy, *revisions*
- u. 6142.5—Environmental Education
 - 1. Board Policy, *“NEW”*
- v. 6162.51—State Academic Achievement Tests
 - 1. Administrative Regulation, *revisions*
- w. 7211—Developer Fees
 - 1. Board Policy, *revisions*
 - 2. Administrative Regulation, *revisions*

M. ADVANCED PLANNING

- 1. Next Regular Board Meetings will be held on October 12, 2021 at Downieville School, 130 School St, Downieville CA 95936, beginning with Closed Session as needed at 5:00pm and the Regular Board Meetings at 6:00pm. Zoom videoconferencing will also be available for the public.
- 2. Suggested Agenda Items
 - “Masks in Schools” as an ongoing item on agendas so the board can engage in discussions with the public during meetings*
 - Ask Liberty about putting charging stations at the Adult Education location*
 - Action item to increase Substitute Daily Rate*
 - Update and additional info regarding Teaching Principal or Administrative Internship for Downieville as a potential option*
 - Sierraville School site update*

N. ADJOURN at 8:20pm

HALL/POTTER

5/0

Christina Potter, Clerk

James Berardi, Superintendent

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

DATE: September 21, 2021

CLOSED SESSION BEGAN AT: 5:01 P.M.

BOARD MEMBERS PRESENT:

Patty Hall Allen Wright Mike Moore abs. Christina Potter Nicole Stannard

OTHERS PRESENT:

James Berardi, Superintendent
 Nona Griesert, Business Manager

Late 5:09

I. SESSION TOPIC(S):

<p>Item #1—Government Code 54957.6 CONFERENCE WITH LABOR NEGOTIATORS</p> <p>RESULT:</p> <p><input checked="" 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 _____ POTTER _____ STANNARD _____</p> <p><input type="checkbox"/> A ROLL CALL VOTE WAS TAKEN IN OPEN SESSION: HALL _____ WRIGHT _____ MOORE _____ POTTER _____ STANNARD _____</p>
<p>Item #2—Government Code 54957 PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE</p> <p>RESULT:</p> <p><input checked="" 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 _____ POTTER _____ STANNARD _____</p> <p><input type="checkbox"/> A ROLL CALL VOTE WAS TAKEN IN OPEN SESSION: HALL _____ WRIGHT _____ MOORE _____ POTTER _____ STANNARD _____</p>

II. MOTION TO ADJOURN CLOSED SESSION AT 5:59 P.M. AND RETURN TO OPEN SESSION

BY: Christina (NAME) SECONDED: Nicole (NAME)

MOTION PASSED / FAILED

PRESIDED BY: Mike Moore
Mike Moore, PRESIDENT

RECORDED BY: Christina Potter
Christina Potter, CLERK

Checks Dated 09/01/2021 through 09/30/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00084929	09/10/2021	ACADEMIC INNOVATIONS	01-4300	Online Licenses		3,879.50
00084930	09/10/2021	ALPINE FIRE SERVICE, INC.	01-5600	FIRE EXTINGUISHER MAINT - ALL SITES	1,657.05	
			01-5899	FIRE EXTINGUISHER MAINT - ALL SITES	89.21	1,746.26
00084931	09/10/2021	AMAZON CAPITAL SERVICES	01-4300	Books	713.90	
				Chargers	694.20	
				classroom supplies	2,568.93	
				COVID supplies	55.65	
				ESL supplies	120.97	
				INTERVENTION SUPPLIES	151.71	
				Straight Bar	27.27	
				Supplies	933.51	
			01-4301	Supplies	583.02	
			01-4302	office supplies	354.56	
			01-4320	MAINT. SUPPLIES	64.77	
			01-4330	nurse supplies	108.74	
				office supplies	231.72	6,608.95
00084932	09/10/2021	AMERIGAS	01-5540	PROPANE	905.05	
			01-5899	PROPANE	654.60	1,559.65
00084933	09/10/2021	ADRIENNE ANILA	01-4305	REIMBURSEMENT		596.00
00084934	09/10/2021	AT&T	01-5890	PHONE SERVICES	86.94	
			01-5899	PHONE SERVICES	12.55	
			01-5910	PHONE SERVICES	500.85	600.34
00084935	09/10/2021	B & C TRUEVALUE HOME CENTER	01-4320	MISC MAINT SUPPLIES		249.84
00084936	09/10/2021	BRADY INDUSTRIES	01-4320	Custodial Supplies		825.35
00084937	09/10/2021	PAMELA BRANDON	01-5600	TECH COTTAGE RENTAL		100.00
00084938	09/10/2021	CALIFORNIA ASSOCIATION, FFA ATTN: GLC REGISTRATION	01-5200	GLC Registration		430.00
00084939	09/10/2021	CITY OF LOYALTON	01-5530	WATER AND SEWER - LOYALTON SITES	4,053.73	
			01-5899	WATER AND SEWER - LOYALTON SITES	234.47	4,288.20
00084940	09/10/2021	COLLEGE BOARD	01-5890	AP Exams		259.00
00084941	09/10/2021	CPM EDUCATIONAL PROGRAM	01-4100	CPM Math Textbooks		11,344.43
00084942	09/10/2021	CRAIG JOHNSON PLUMBING	01-5600	REPAIR FAUCETS		3,800.00
00084943	09/10/2021	DOWNIEVILLE PUBLIC UTILITY DIS	01-5530	Water		881.54
00084944	09/10/2021	FLINN SCIENTIFIC, INC.	01-4300	AP Lab Bundle		209.04
00084945	09/10/2021	FOREST VIEW SCREENING	01-5890	DOT CONSORTIUM		194.00
00084946	09/10/2021	ADRIENNE GARZA	01-4100	TEXTBOOKS		969.44
00084947	09/10/2021	JANET HAMILTON	01-5600	TECH COTTAGE RENTAL		100.00
00084948	09/10/2021	INLAND SUPPLY	01-4320	CLEANING SUPPLIES		3,798.39

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 09/01/2021 through 09/30/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00084949	09/10/2021	RHONDA LAWRENCE	01-5890	INSERVICE TRAINING		2,000.00
00084950	09/10/2021	LIBERTY UTILITIES	01-5510	ELECTRIC - LOYALTON SITES	4,491.87	
			01-5899	ELECTRIC - LOYALTON SITES	124.51	4,616.38
00084951	09/10/2021	MIKE MOORE	01-5200	MILEAGE	28.00	
			76-9576	H/W REIMBURSEMENT	967.73	995.73
00084952	09/10/2021	MOUNTAIN MESSENGER	01-5890	ADVERTISEMENTS AND PUBLIC HEARINGS		90.25
00084953	09/10/2021	NEXVORTEX, INC	01-5899	PHONE SERVICES	27.24	
			01-5910	PHONE SERVICES	408.59	435.83
00084954	09/10/2021	OFFICE DEPOT	01-4300	Supplies	638.18	
			01-4302	Office supplies	1,909.24	
			01-4320	CLEANING SUPPLIES	87.34	
			01-4330	Office Supplies	137.84	2,772.60
00084955	09/10/2021	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	01-5890	GASB STATEMENT FEE		350.00
00084956	09/10/2021	QUILL CORPORATION	01-4302	School supplies	724.82	
			01-4330	School supplies	165.43	890.25
00084957	09/10/2021	REALLY GOOD STUFF LLC	01-4300	classroom supplies		191.35
00084958	09/10/2021	REED'S LOCKSMITHING, INC.	01-4320	KEYS		18.44
00084959	09/10/2021	SCHOOL SAVERS	01-4400	Calculators		4,193.01
00084960	09/10/2021	SCHOOL SPECIALTY LLC	01-4300	classroom supplies		154.89
00084961	09/10/2021	SIERRA COUNTY PUBLIC WORKS	01-5890	SNOW REMOVAL		303.16
00084962	09/10/2021	SIERRA COUNTY HEALTH DEPARTMENT	01-5510	ELECTRICAL SERVICES FOR TECH COTTAGE		289.50
00084963	09/10/2021	SIERRA HARDWARE	01-4320	Misc Maintenance supplies		337.75
00084964	09/10/2021	SIERRA VALLEY HOME CENTER	01-4300	MISC. AG SUPPLIES	807.12	
			01-4320	Floor Epoxy	1,048.33	
				MAINT. SUPPLIES	413.50	
				MAINT/CUSTODIAL SUPPLIES	23.12	2,292.07
00084965	09/10/2021	STAPLES ADVANTAGE	01-4300	classroom supplies		87.51
00084966	09/10/2021	DEPARTMENT OF JUSTICE ACCOUNTING OFFICE	01-5890	EMPLOYMENT FINGERPRINTING		32.00
00084967	09/10/2021	SUPERIOR REGION FFA	01-4300	FFA Shirts		210.00
00084968	09/10/2021	TRI COUNTY SCHOOLS INS. GR.	01-3901	SEP21 HEALTH INSURANCE	2,359.69	
			01-5300	AUX FEES	250.00	
			01-9535	SEP21 HEALTH INSURANCE	7,671.51	
			76-9576	SEP21 HEALTH INSURANCE	55,304.57	65,585.77
00084969	09/10/2021	ALLEN WRIGHT	01-5200	MILEAGE	21.00	
			76-9576	H/W REIMBURSEMENT	920.14	941.14
00084970	09/21/2021	AIRGAS, USA, LLC	01-5600	TANK RENTAL LHS/DVL		193.39

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Checks Dated 09/01/2021 through 09/30/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00084971	09/21/2021	AMAZON CAPITAL SERVICES	01-4300	Aux Cords	48.20	
				classroom supplies	66.46-	
			01-4301	Supplies	140.60	
			01-4302	Colored Paper	111.48	
			01-4320	STAFF ROOM CHAIRS	428.90	
			01-4330	nurse supplies	44.09	706.81
00084972	09/21/2021	BILL DORAN COMPANY	01-4300	Supplies		34.95
00084973	09/21/2021	CALIFORNIA ASSOC. FFA ANGIE MILES, FINANCIAL SERVICE	01-4300	Ag Ed Packet		500.00
00084974	09/21/2021	DEMCO, INC.	01-4305	library supplies		121.87
00084975	09/21/2021	CARNEGIE LEARNING	01-4100	Textbooks		2,655.82
00084976	09/21/2021	GIRARD, EDWARDS, STEVENS & TUCKER LLP	01-5810	LEGAL FEES		1,288.50
00084977	09/21/2021	GRAINGER, INC.	01-4320	MAINTENANCE SUPPLIES		744.06
00084978	09/21/2021	IXL LEARNING	01-4300	IXL learning program		538.00
00084979	09/21/2021	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	01-4100	TEXTBOOKS		1,092.99
00084980	09/21/2021	NORTHAM DISTRIBUTING, INC.	13-4340	CAFE FOOD/SUPPLIES	358.40	
			13-4700	CAFE FOOD/SUPPLIES	3,649.23	4,007.63
00084981	09/21/2021	QUILL CORPORATION	01-4320	school supplies	45.00	
			01-4330	school supplies	33.24	78.24
00084982	09/21/2021	RAY MORGAN COMPANY	01-5600	COPIER AGREEMENT	142.71	
				COPIER MAINT.	175.06	
				COPIER MAINT. LHS/LES	563.70	
			01-5899	COPIER MAINT.	58.35	939.82
00084983	09/21/2021	SCHOOL MATE	01-4300	Classroom supplies		236.25
00084984	09/21/2021	SCHOOL OUTFITTERS	01-4320	Mobile book shelf		840.49
00084985	09/21/2021	SIERRA BACKFLOW	01-5890	BACKFLOW TEST		85.00
00084986	09/21/2021	INTERMOUNTAIN DISPOSAL, INC.	01-5520	GARBAGE SERVICE	554.05	
			01-5899	GARBAGE SERVICE	11.06	565.11
00084987	09/21/2021	STARFALL EDUCATION	01-5300	membership renewal		270.00
00084988	09/21/2021	DEPARTMENT OF JUSTICE ACCOUNTING OFFICE	01-5890	EMPLOYMENT FINGERPRINTING		226.00
00084989	09/21/2021	SYSCO SACRAMENTO	13-4700	CAFETERIA - FOOD AND SUPPLIES		418.47
00084990	09/21/2021	U.S. BANK	01-4300	Clay	388.94	
				Drawing Paper	252.51	
				workbooks	128.66	
			01-4320	FLOOR PRIMER AND SUPPLIES	701.52	
			01-4330	ADOBE PRO SUBSCRIPTION	11.24	
			01-4350	FUEL FOR MAINT.	115.09	
			01-5890	CREDIT CARD FEE	26.52	

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 09/01/2021 through 09/30/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00084990	09/21/2021	U.S. BANK	01-5890	ZOOM SUBSCRIPTION	113.10	
			01-5899	ADOBE PRO SUBSCRIPTION	3.75	
				TECH SUPPLIES	357.26	
			01-5900	stamps	404.05	
00084991	09/21/2021	US FOODSERVICE, INC.	01-9510	ADOBE PRO SUBSCRIPTION	14.99	2,517.63
			01-4330	CAFETERIA - FOOD AND SUPPLIES	171.80	
			13-4340	CAFETERIA - FOOD AND SUPPLIES	279.20	
			13-4700	CAFETERIA - FOOD AND SUPPLIES	1,782.45	2,233.45
00084992	09/21/2021	U.S. BANK VOYAGER	01-4351	Fuel for Maintenance	150.32	
			01-5200	FUEL FOR FFA	128.91	
			01-5899	Fuel for Maintenance	52.10	331.33
Total Number of Checks					64	149,853.37

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	62	86,173.18
13	Cafeteria Fund	3	6,487.75
76	Warrant/Pass Through (payroll)	3	57,192.44
Total Number of Checks		64	149,853.37
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			149,853.37

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

SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT

PO Box 955, 109 Beckwith Rd
Loyalton CA 96118
Office: 530-993-1660
Fax: 530-993-0828

Quarterly Report on Williams Uniform Complaints [Education Code § 35186]

To: James Berardi
District Superintendent

Person completing this form: Kristie Jacobsen
Administrative Assistant to the Superintendent

2021-2022 School Year

Quarterly Report Submission Date: October 2021 (Jul-Aug-Sep)
 January 2022 (Oct-Nov-Dec)
 April 2022 (Jan-Feb-Mar)
 July 2022 (Apr-May-Jun)

Date for information to be reported publicly at a governing board meeting: October 12, 2021

Please check the box that applies:

- No complaints were filed with any school in the District during the quarter indicated above.
- Complaints were filed with schools in the District during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0	0	0
Teacher Vacancy or Misassignments	0	0	0
Facilities Conditions	0	0	0
TOTALS	0	0	0


Signature of District Superintendent

10/7/21
Date

SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 22-008D

SUFFICIENCY OF TEXTBOOKS OR INSTRUCTIONAL MATERIALS

WHEREAS, the SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT Governing Board, in order to comply with the requirements of Education Code 60119, held a public hearing on October 12, 2021, at 6 o'clock, which was on or before the eighth week of school and which did not take place during or immediately following school hours, and;

WHEREAS, the Board provided at least 10 days notice of the public hearing by posting it in at least three public places within the County stating the time, place, and purpose of the hearing, and;

WHEREAS, the Board encouraged participation by parents/guardians, teachers, members, of the community, and bargaining unit leaders in the public hearing, and;

WHEREAS, information provided at the public hearing detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT, and;

WHEREAS, "instructional materials" means all materials that are designed for use by pupils and their teachers as a learning resource and help pupils to acquire facts, skills, or opinions or to develop cognitive processes. Each student, including English learners, will have a textbook or instructional materials, or both, to use in class and to take home, which may include materials in a digital format but shall not include photocopied sheets from only a portion of a textbook or instructional materials copied to address a shortage, and;

WHEREAS, sufficient textbooks and instructional materials were provided to each student, including English learners, that are aligned to the academic content standards and consistent with the cycle and content of the curriculum frameworks in the following subjects;

Mathematics	<u>My Math</u> , Grades K-5	McGraw-Hill Education © 2017
	<u>California Mathematics</u> , Grades 6,7	Macmillan/McGraw-Hill/Glencoe
	<u>Mathematics_Course 1</u>	Prentice Hall © 2013
	<u>Pre-Algebra</u> , Grades 8-12	Prentice Hall
	<u>Algebra II</u> , Grades 8-12	Glencoe
	<u>Pre Calculus</u>	Houghton Mifflin
	<i>Newly Adopted for 2015-16:</i>	
	<u>Mathematics, Course 1, Common Core</u>	Pearson Education, Inc.
	<u>Mathematics, Course 2, Common Core</u>	Pearson Education, Inc. ©2013
	<u>Mathematics, Course 3, Common Core</u>	Pearson Education, Inc. ©2013
	<u>Geometry, Common Core</u>	Pearson Education, Inc. ©2015
	<u>Algebra 1, Common Core, CA</u>	Pearson Education, Inc. ©2015
	<u>Algebra 2, Common Core, CA</u>	Pearson Education, Inc. ©2015
	<u>Calculus, AP Edition</u>	Pearson Education, Inc. ©2014
	<u>Calculus, Graphical, Numerical, Algebraic, 5th Edition</u>	Pearson Education, Inc. ©2016
<u>Financial Algebra</u>	Cengage Learning ©2011	

Science	<i>**see below</i>	
History/ Social Science	<u>My World</u> , Grades TK-5 Grades 6-8 <u>Impact</u> , Grades 9-12 <u>TCI, History Alive! Geography</u> , Grade 9 (Downieville only) <u>American Pageant</u> , AP Government <u>Geography</u> , Grades 9-12	Pearson Education, Inc. National Geographic/Cengage McGraw Hill Cengage Glencoe
English/ Language Arts (Including English Learners)	<u>Mirrors & Windows</u> <u>Continuing with Literature, Levels I-V</u> <u>British Tradition</u> <u>American Tradition</u> <u>Wonders CA Comprehensive System</u> <u>The Power of Connection</u>	EMC Publishing, LLC © 2016 McGraw-Hill Education © 2015-17

****WHEREAS**, SCIENCE textbooks and instructional materials are scheduled to be updated through the curriculum adoption process this 2021-2022 school year, and;

WHEREAS, sufficient textbooks or instructional materials were provided to each student enrolled in foreign language or health classes, and;

WHEREAS, laboratory science equipment was available for science laboratory classes offered in grades 9-12, inclusive.

THEREFORE, IT IS RESOLVED THAT for the 2021-2022 school year, the SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT has provided each student with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

PASSED AND ADOPTED at a regular meeting of the SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT Governing Board held on October 12, 2021, by the following vote:

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

Christina Potter, Clerk
 Sierra-Plumas Joint Unified School District
 Governing Board