

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

August 09, 2022

5:30pm CLOSED Session

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

Downieville: Downieville School, 130 School St, Downieville CA 95936

Patty Hall, Vice President, District 1 – phall@spjUSD.org

Tom Mooers, District 2 – tmooers@spjUSD.org

Christina Potter, Clerk, District 3 – cpotter@spjUSD.org

Vacant, District 4

Dorie Gayner, District 5 – dgayner@spjUSD.org

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 suspend the Brown Act teleconferencing posting requirements for any Board members that choose to participate via Zoom videoconferencing.

Zoom: <https://us02web.zoom.us/j/87012156155>

Phone dial-in: 669-900-9128

Webinar ID: 870 1215 6155

(Press *6 to unmute)

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. PUBLIC COMMENT FOR CLOSED SESSION

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

E. 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 54957.6

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

- F. RETURN TO OPEN SESSION and ADJOURN FOR BREAK
- G. 6:00PM – RECESS TO THE SIERRA COUNTY BOARD OF EDUCATION MEETING
- H. RECONVENE THE SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT GOVERNING BOARD MEETING
- I. REPORT OUT FROM CLOSED SESSION
- J. INFORMATION/DISCUSSION ITEMS
 - 1. Superintendent’s Report
 - a. District 4 Board Member Vacancy
 - b. Facilities/Solar update
 - c. Ongoing discussion regarding separating Jr/Sr High School at LHS
 - d. 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	2022-23	TK	SPJUSD	Tahoe-Truckee Unified	Proximity to school & after school care	Yes
New	2022-23	9	SPJUSD	Tahoe-Truckee Unified	Special Ed needs	n/a
New	2022-23	1	SPJUSD	Plumas USD	Parent works in Portola	Yes
Renewal	2022-23	7	SPJUSD	Plumas USD	Parent works in Portola	Yes
Renewal	2022-23	10	SPJUSD	Plumas USD	Parent works in Portola	Yes
Renewal	2022-23	11	SPJUSD	Plumas USD	Parent works in Portola	Yes
Renewal	2022-23	6	SPJUSD	Plumas USD	Continue education in Plumas	n/a
Renewal	2022-23	12	SPJUSD	Washoe	Proximity to schools	n/a
Renewal	2022-23	2	SPJUSD	Washoe	Proximity to schools	n/a
Renewal	2022-23	6	SPJUSD	Washoe	Proximity to schools	n/a

- 2. Business Report
 - a. Account Object Summary-Balance from 07/01/2022 to 07/31/2022**
- 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)

K. CONSENT CALENDAR

1. Approval of minutes for the Regular Board Meeting held July 12, 2022**
2. Approval of Board Report-Checks Dated 07/01/2022 through 07/31/2022**
3. Approval of 2022-2023 SPJUSD Certificated Substitute List**
4. Authorization for Out of State Travel request to Indianapolis, IN, for National FFA Convention—Cali Griffin, Loyalton High School FFA Coordinator**
5. Approval of assignment of Robin Bolle, 2022-2023 7-8th Grade Co-Ed Basketball Coach, Downieville Jr High School
6. Approval of assignment of Robin Bolle, 2022-2023 Varsity Co-Ed Basketball Coach, Downieville Sr High School

L. ACTION ITEMS

1. New Business

PUBLIC HEARING – Declaration of Need for Fully Qualified Educators

- a. Public Hearing to receive public comment regarding the Declaration of Need for Fully Qualified Educators for the 2022-2023 School Year (Item b)
- b. Approval of Declaration of Need for Fully Qualified Educators for the 2022-2023 School Year. *A diligent search to recruit fully prepared teacher(s) was made and an insufficient number of certificated persons met the Sierra-Plumas Joint Unified School District's employment criteria for the position(s)***
- c. Approval of CBEST Waiver for Substitute Teachers *(The Sierra-Plumas JUSD has been unable to recruit enough day-to-day substitute teachers who have not had an opportunity to take and pass all sections of the California Basic Educational Skills Test. The District anticipates employing no greater than five (5) day-to-day substitutes on variable term CBEST waiver for the 2022-2023 school year)*
- d. Acceptance of resignation for the following:
 1. Darcy White, Noon Supervisor, Downieville Schools, .25 FTE (1.5 hours/day), effective July 1, 2022
 2. Danielle Jackson, Instructional Aide, Loyalton Elementary School, .33 FTE (2 hours/day), effective July 28, 2022
 3. Alyssa McCollum, Instructional Aide, Loyalton High School, .25 FTE (1.5 hours/day), effective July 29, 2022
- e. Authorization to fill the following:
 1. Noon Supervisor, Downieville Schools, .25 FTE (1.5 hours/day)
 2. Instructional Aide, Loyalton Elementary School, .33 FTE (2 hours/day)
 3. Instructional Aide, Loyalton High School, .25 FTE (1.5 hours/day)
- f. Authorization to fill Teacher, Loyalton Elementary School, 1.0 FTE
- g. Approval of Downieville Schools Secretary position to be increased to 1.0 FTE (from 5 hours/day to 8 hours/day)
- h. Approval of assignment of Darcy White, Secretary, Downieville Schools, 1.0 FTE, effective August 10, 2022
- i. Approval of assignment of Faith Edwards, 4-6th Grade Teacher, Downieville Elementary School, 1.0 FTE, effective August 22, 2022

- j. Approval of assignment of Megan Andaluz to the Loyalton High School Spanish teaching position (1.0 FTE) effective August 24, 2022, on the basis of a California Commission on Teacher Credentialing Provisional Internship Permit. A diligent search to recruit a fully prepared teacher was made and an insufficient number of persons met the Sierra-Plumas Joint Unified School District's employment criteria. Assignment: Grades 7-12 Spanish
- k. Approval to add soccer as a sport under the Loyalton Elementary sports club
- l. Approval to surplus and recycle technology items**
- m. Approval of utilizing AB 361 for meetings conducted through September 13, 2022
 - ~This suspends the Brown Act teleconferencing posting requirements for any Board members that choose to participate via Zoom videoconferencing
 - ~AB 361 expires January 01, 2024
 - ~Zoom will be available for the public with or without utilizing AB 361

M. ADVANCED PLANNING

- 1. Next Regular Board Meetings will be held on September 13, 2022, at Sierra County Office of Education, Room 4, 109 Beckwith Rd, Loyalton CA 96118, beginning with Closed Session as needed at 5:00pm and the Regular Board Meetings at 6:00pm. Zoom videoconferencing will be available for the public.
- 2. Suggested Agenda Items

N. ADJOURN



James Berardi, Superintendent

** enclosed

* handout

^^ County agenda backup

James Berardi, Superintendent – jberardi@spjUSD.org

Kristie Jacobsen, Administrative Assistant to the Superintendent – [kjacobson@spjUSD.org](mailto:kjacobsen@spjUSD.org)

Nona Griesert, Director of Business Services/CBO – ngriesert@spjUSD.org

Office: 530-993-1660 x0

Email schoolinfo@spjUSD.org to be added to the agenda email list.

Balances through July						Fiscal Year 2022/23
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - General FD						
1100	Teachers Salaries	2,121,520.00	2,121,520.00	1,841,927.30	2,240.00	277,352.70
1115	Extra Duty Hourly	2,000.00	2,000.00		140.00	1,860.00
1120	Certificated Substitutes	37,000.00	37,000.00			37,000.00
1300	Certificated Superv/Admin Sala	246,305.00	246,305.00	225,778.85	20,525.35	.80
1310	Teacher In Charge/Head Teacher	14,000.00	14,000.00			14,000.00
	Total for Object 1000	2,420,825.00	2,420,825.00	2,067,706.15	22,905.35	330,213.50
2100	Instructional Aides Salaries	260,790.00	260,790.00	238,995.82		21,794.18
2115	Inst. Aide Extra Duty	1,000.00	1,000.00			1,000.00
2120	Instructional Aides Substitute	3,500.00	3,500.00			3,500.00
2200	Classified Support Salaries	409,531.00	409,531.00	277,504.42	24,327.12	107,699.46
2201	Bus Driver	62,442.00	62,442.00	28,142.99	70.83	34,228.18
2215	Classified Extra Duty	7,500.00	7,500.00			7,500.00
2220	Classified Support Substitute	25,000.00	25,000.00		1,013.39	23,986.61
2300	Classified Sup/Admin Salaries	2,700.00	2,700.00	2,149.84		550.16
2400	Clerical & Office Salaries	166,820.00	166,820.00	162,585.02	7,990.47	3,755.49-
2420	Clerical & Office Sub Salaries	5,000.00	5,000.00			5,000.00
2900	Other Classified Salaries	4,513.00	4,513.00			4,513.00
	Total for Object 2000	948,796.00	948,796.00	709,378.09	33,401.81	206,016.10
3101	State Teachers Retirement Syst	658,067.00	658,067.00	385,616.90	1,449.05-	273,899.15
3102	State Teachers Retirement Syst	9,567.00	9,567.00			9,567.00
3201	Public Employees Retirement Sy	1,000.00	1,000.00			1,000.00
3202	Public Employees Retirement Sy	239,492.00	239,492.00	147,165.33	7,254.20	85,072.47
3311	OASDI-Certificated Positions	1,878.00	1,878.00	12.36-		1,890.36
3312	OASDI-Classified Positions	57,766.00	57,766.00	42,551.77	1,975.64	13,238.59
3321	Medicare-Certificated Position	33,649.00	33,649.00	28,241.77	318.24	5,088.99
3322	Medicare-Classified Positions	13,523.00	13,523.00	9,951.39	462.04	3,109.57
3401	Health & Welfare -Certificated	453,215.00	453,215.00	417,115.25	2,922.75	33,177.00
3402	Health & Welfare-Classified Po	159,027.00	159,027.00	156,638.53	9,498.97	7,110.50-
3501	State Unemployment Insurance-C	12,371.00	12,371.00	10,426.09	114.53	1,830.38
3502	State Unemployment Insurance-	4,743.00	4,743.00	3,546.93	167.02	1,029.05
3601	Workers' Compensation Insuranc	74,912.00	74,912.00	70,994.79	780.45	3,136.76
3602	Workers' Compensation Insuranc	29,260.00	29,260.00	24,405.68	1,133.14	3,721.18
3901	Other Benefits, Certificated P	52,610.00	52,610.00	81,837.22	5,845.52	35,072.74-
	Total for Object 3000	1,801,080.00	1,801,080.00	1,378,479.29	29,023.45	393,577.26
4100	Textbooks	26,605.00	26,605.00	55,994.96	176,499.31	205,889.27-

Balances through July						Fiscal Year 2022/23
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - General FD (continued)						
4300	Class Mat'l and Supplies	54,724.00	54,724.00	20,296.59		34,427.41
4301	Class Consumable Mat'l	6,000.00	6,000.00	3,498.19		2,501.81
4302	Class Paper/Toner	9,000.00	9,000.00	5,129.84		3,870.16
4305	Other Student M&S	28,500.00	28,500.00	9,526.07		18,973.93
4320	Custodial Grounds Supplies	30,000.00	30,000.00	22,721.40		7,278.60
4330	Office Supplies	19,500.00	19,500.00	1,970.78		17,529.22
4350	Vehicle Maint. M&S	18,000.00	18,000.00	2,250.00		15,750.00
4351	Vehicle FUEL	20,500.00	20,500.00	18,750.00		1,750.00
4399	M&S Misc -undesignated	469.00	469.00			469.00
4400	Non-Capital Equipment (Up to \$	65,933.00	65,933.00	16,774.96		49,158.04
	Total for Object 4000	279,231.00	279,231.00	156,912.79	176,499.31	54,181.10-
5100	Subagreement for Services	185,000.00	185,000.00			185,000.00
5200	Travel & Conferences	22,577.00	22,577.00	250.00	1,303.81	21,023.19
5300	Dues & Membership	10,000.00	10,000.00	4,103.58	3,588.78	2,307.64
5400	Insurance-Fire, liability, etc	160,000.00	160,000.00	140,000.00	3,966.39	16,033.61
5510	Power	153,000.00	153,000.00	152,684.50	278.19	37.31
5520	Garbage	7,000.00	7,000.00	6,867.32		132.68
5530	Water	60,000.00	60,000.00	60,000.00		.00
5540	Propane	132,000.00	132,000.00	132,000.00		.00
5590	Miscellaneous Utilities	15,000.00	15,000.00			15,000.00
5600	Rentals, Leases & Repairs	83,500.00	83,500.00	63,469.39	773.75	19,256.86
5810	Legal Expenses	20,000.00	20,000.00			20,000.00
5812	Board Election Expense	2,000.00	2,000.00			2,000.00
5840	Audit Expense	14,523.00	14,523.00			14,523.00
5860	Solid Waste Tax	10,000.00	10,000.00	11,500.00		1,500.00-
5890	Contracts/Servic	613,910.00	613,910.00	573,729.21	12,971.83	27,208.96
5899	SCOE Interagency Reimburse			24,361.06	6,451.20	30,812.26-
5900	Communications	3,500.00	3,500.00	1,800.00		1,700.00
5910	Telephone-Monthly Service	12,275.00	12,275.00	14,935.27	152.07	2,812.34-
	Total for Object 5000	1,504,285.00	1,504,285.00	1,185,700.33	29,486.02	289,098.65
6200	Building & Improvements			88,375.00		88,375.00-
6400	Equipment	25,000.00	25,000.00	10,390.21		14,609.79
6500	Equipment Replacement	55,000.00	55,000.00			55,000.00
	Total for Object 6000	80,000.00	80,000.00	98,765.21	.00	18,765.21-
7110	Out-of-State Tuition	104,450.00	104,450.00	104,450.00		.00

Balances through July Fiscal Year 2022/23

Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
--------	-------------	----------------	----------------	------------	-------------	-----------------

Fund 01 - General FD (continued)						
7310	Direct Support/Indirect Costs					.00
7616	Trans fr Gen Fund to Cafeteria	100,654.00	100,654.00			100,654.00
	Total for Object 7000	205,104.00	205,104.00	104,450.00	.00	100,654.00
	Total for Fund 01 and Expense accounts	7,239,321.00	7,239,321.00	5,701,391.86	291,315.94	1,246,613.20

Fund 13 - Cafeteria						
2200	Classified Support Salaries	92,270.00	92,270.00	92,269.82		.18
2215	Classified Extra Duty	1,500.00	1,500.00			1,500.00
2220	Classified Support Substitute	1,500.00	1,500.00			1,500.00
	Total for Object 2000	95,270.00	95,270.00	92,269.82	.00	3,000.18
3202	Public Employees Retirement Sy	22,055.00	22,055.00	21,293.90		761.10
3312	OASDI-Classified Positions	5,716.00	5,716.00	5,529.83		186.17
3322	Medicare-Classified Positions	1,337.00	1,337.00	1,293.36		43.64
3402	Health & Welfare-Classified Po	17,537.00	17,537.00	17,536.60		.40
3502	State Unemployment Insurance-	476.00	476.00	461.42		14.58
3602	Workers' Compensation Insuranc	2,893.00	2,893.00	3,171.63		278.63-
	Total for Object 3000	50,014.00	50,014.00	49,286.74	.00	727.26
4340	Food Service	7,500.00	7,500.00	50.00		7,450.00
4400	Non-Capital Equipment (Up to \$	4,900.00	4,900.00			4,900.00
4700	Food	55,000.00	55,000.00	1,000.00	26.02-	54,026.02
	Total for Object 4000	67,400.00	67,400.00	1,050.00	26.02-	66,376.02
5200	Travel & Conferences	500.00	500.00			500.00
5600	Rentals, Leases & Repairs	8,070.00	8,070.00	1,867.79		6,202.21
5800	Services & Operating Expense	400.00	400.00	300.00		100.00
5890	Contracts/Servic	500.00	500.00		406.00	94.00
	Total for Object 5000	9,470.00	9,470.00	2,167.79	406.00	6,896.21
	Total for Fund 13 and Expense accounts	222,154.00	222,154.00	144,774.35	379.98	76,999.67

Fund 40 - Dist Build						
6200	Building & Improvements			59,526.13	7,061.97	66,588.10-
	Total for Fund 40, Expense accounts and Object 6000	.00	.00	59,526.13	7,061.97	66,588.10-

Fund 73 - Bechen						
5800	Services & Operating Expense	15,000.00	15,000.00			15,000.00
	Total for Fund 73, Expense accounts and Object 5000	15,000.00	15,000.00	.00	.00	15,000.00

Balances through July						Fiscal Year 2022/23
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Total for Org 006 - Sierra-Plumas Joint Unified School District		<u>7,476,475.00</u>	<u>7,476,475.00</u>	<u>5,905,692.34</u>	<u>298,757.89</u>	<u>1,272,024.77</u>

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

July 12, 2022

6:00pm Regular Session

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

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 suspended the Brown Act teleconferencing posting requirements for any Board members choosing to participate via Zoom videoconferencing.

A. CALL TO ORDER

Vice President PATTY HALL called the meeting to order at 6:09pm.

B. ROLL CALL

PRESENT: *Patty Hall, Vice President, District 1*
Tom Mooers, District 2 (via Zoom)
Christina Potter, Clerk, District 3
Dorie Gayner, District 5 (appointed during Board Organization)

ABSENT: *Nicole Stannard, President, District 4*

C. APPROVAL OF AGENDA

POTTER/MOOERS
3/0

D. FLAG SALUTE

E. BOARD ORGANIZATION

1. Candidate Interviews for the Board Trustee vacancy – District #5
 - a. Dorie Gayner
2. Discussion and Public Input
3. Appointment to fill vacancy
POTTER motioned to appoint Dorie Gayner. Second by MOOERS.
3/0
4. The Superintendent gave the Oath of Office to the newly appointed Trustee,
DORIE GAYNER

F. RECESS TO THE SIERRA COUNTY BOARD OF EDUCATION MEETING *at 6:29pm*

G. RECONVENE THE SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT GOVERNING BOARD MEETING *at 6:53pm*

H. INFORMATION/DISCUSSION ITEMS

1. Superintendent's Report
 - a. Update on busing
BERARDI: Two drivers in training right now. Expecting enough drivers for all three routes on the East side by the time school starts.

- b. Discussion separating the Jr/Sr High School at LHS
BERARDI: Considering pros and cons, financial implications, space, staff, time, steps required by the State if opening another full school site, etc.
- c. Solar Project
BERARDI: Looking at other potential companies to fund a solar project. Continuing to gather and analyze information. We are seeing that it may not be viable in Downieville, but if there's "free" money out there that will benefit the District in some way we will do what we can to utilize that money.
- d. Lists of safety/construction priorities by site
BERARDI: Overview of initial lists gathered for each site. Prioritizing safety concerns first and then will address other items on the lists.
- e. 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?
Renewal	2022-23	9	SPJUSD	Washoe	Proximity to schools	n/a

- 2. Business Report
 - a. Account Object Summary-Balance from 07/01/2021 to 06/30/2022
- 3. Staff Reports

LHS—MESCHERY: Summer mode – working on facilities and maintenance projects. Changing the schedule back to a 7-period day with separated lunches for middle school and high school students. Grizzlies Day is August 18th, starting tour at 5:30pm for incoming 7th Graders and remainder of activities 6-7:30pm. New policy for middle school students to keep cell phones in backpacks throughout the entire school day. Making great strides with Tech with Michael Muyanja's help.

DES & DHS—BERARDI: Same summer mode – working on facilities and maintenance projects. Still in the process of hiring staff.

LES—CERESOLA: Same summer mode – working on facilities and maintenance projects. First Five offered grants for Teachers of 5-year-old students and younger – all applicants awarded grants that will enhance our TK program. New enrollments still coming in throughout the summer.
- 4. SPTA Report

PRESIDENT—PETTERSON: Hoping that everyone is finding time to relax and enjoy their summer. Welcome to the new Board member, Ms. Gayner. We had hoped to wrap up negotiations this month, but that is still a work in progress.
- 5. Board Members' Report

HALL: Attended Tom Potter's retirement dinner and enjoyed the chance to spend time with staff in a different setting.
- 6. Public Comment

John Martinetti & Kelly Champion—additional questions and comments regarding solar project presented at the last Board meeting

I. CONSENT CALENDAR

1. Approval of minutes for the Regular Board Meeting held June 21, 2022
2. Approval of minutes for the Special Board Meeting held June 29, 2022
3. Approval of Board Report-Checks Dated 06/01/2021 through 06/30/2022
4. Approval of Quarterly Report on Williams Uniform Complaints for the quarter ending June 30, 2022
5. Approval of assignment of Emma Shaffer, 2022-2023 Site Technology Coordinator, Loyalton High School

POTTER/MOOERS

4/0

J. ACTION ITEMS

1. New Business

- a. Adoption of Resolution 23-001D, Fund Transfers for the 2022-2023 Fiscal Year

POTTER/MOOERS

ROLL CALL VOTE:

HALL – Aye

MOOERS – Aye

POTTER – Aye

GAYNER – Aye

4/0

- b. Approval of assignment of Katrina Bosworth, Teacher, Downieville Jr/Sr High School, 1.0 FTE, effective August 22, 2022

POTTER/MOOERS

4/0

- c. Approval of assignment of Katrina Bosworth for the following:

POTTER/MOOERS

4/0

1. 2022-2023 Site Technology Coordinator, Downieville Schools
2. 2022-2023 Friday Night Club Live Advisor (7-8), Downieville Jr. High School
3. 2022-2023 Friday Night Live Advisor (9-12), Downieville Sr. High School
4. 2022-2023 Lead Teacher, Downieville Schools

- d. Approval of assignment of Aimee Phebus, Title 1 Aide, Loyalton High School, .88 FTE (5.25 hours daily), effective August 24, 2022

POTTER/MOOERS

4/0

- e. Approval of utilizing AB 361 for meetings conducted through August 09, 2022

GAYNER/POTTER

4/0

~This suspends the Brown Act teleconferencing posting requirements for any Board members that choose to participate via Zoom videoconferencing

~AB 361 expires January 01, 2024

~Zoom will be available for the public with or without utilizing AB 361

K. ADVANCED PLANNING

1. Next Regular Board Meetings will be held on August 09, 2022, 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
 - Ongoing discussion to separate Jr/Sr High School at LHS*
 - Solar project update*

L. ADJOURN *at 7:31pm*

POTTER/MOOERS

4/0

Christina Potter, Clerk

James Berardi, Superintendent

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

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00085511	07/21/2022	AIRGAS, USA, LLC	01-9510	TANK RENTAL LHS/DVL		274.00
00085512	07/21/2022	AMERIGAS	01-9510	PROPANE		950.40
00085513	07/21/2022	BRADY INDUSTRIES	01-9510	cleaning supplies		189.09
00085514	07/21/2022	PAMELA BRANDON	01-5600	TECH COTTAGE RENTAL		100.00
00085515	07/21/2022	CALIFORNIA SCHOOL BOARD ASSOC C/O WESTAMERICA BANK	01-5300	GAMUT/CSBA/CCBE/ELA MEMBERSHIP	3,388.00	
			01-5890	GAMUT/CSBA/CCBE/ELA MEMBERSHIP	1,825.00	
			01-5899	GAMUT/CSBA/CCBE/ELA MEMBERSHIP	5,213.00	10,426.00
00085516	07/21/2022	CITY OF LOYALTON	01-9510	WATER AND SEWER - LOYALTON SITES		4,900.04
00085517	07/21/2022	PSAT/NMSQT	01-9510	PSAT fees for Juniors		54.00
00085518	07/21/2022	CURRENT ELECTRIC & ALARM, INC.	01-5600	ALARM MONITORING	573.75	
			01-5899	ALARM MONITORING	26.25	600.00
00085519	07/21/2022	DOWNIEVILLE PUBLIC UTILITY DIS	01-9510	Water		506.62
00085520	07/21/2022	ERIC ARMIN INC.	01-9510	INSTRUCTIONAL SUPPLIES		169.40
00085521	07/21/2022	EDWARDS, STEVENS AND TUCKER, LLP	01-9510	LEGAL FEES		684.00
00085522	07/21/2022	CAROLINE GRIFFIN	01-9510	CATA CONFERENCE PER DIEM		131.00
00085523	07/21/2022	JANET HAMILTON	01-5600	TECH COTTAGE RENTAL		100.00
00085524	07/21/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	01-4100	SCIENCE TEXTBOOKS		95,529.36
00085525	07/21/2022	LIBERTY UTILITIES	01-9510	ELECTRIC - LOYALTON SITES		879.03
00085526	07/21/2022	PRODUCERS DAIRY	13-9510	DAIRY PRODUCTS		1,209.49
00085527	07/21/2022	MOUNTAIN MESSENGER	01-5300	ADVERTISEMENTS AND PUBLIC HEARINGS		30.00
00085528	07/21/2022	BCM ONE	01-9510	PHONE SERVICES		418.20
00085529	07/21/2022	NORTHEASTERN JOINT POWERS AUTHORITY	76-9571	WORKER'S COMP		28,624.00
00085530	07/21/2022	PACIFIC GAS & ELECTRIC COMPANY	01-9510	Electricity		2,796.22
00085531	07/21/2022	SAVVAS LEARNING COMPANY LLC	01-4100	SCIENCE TEXTBOOKS		80,969.95
00085532	07/21/2022	POWERSCHOOL GROUP LLC	01-5890	POWERSCHOOL MAINT/SUPPORT		2,937.33
00085533	07/21/2022	RAY MORGAN COMPANY	01-9510	COPIER AGREEMENT	21.30	
				COPIER MAINT.	145.02	
				COPIER MAINT. LHS/LES	107.07	273.39
00085534	07/21/2022	SCHOOL INNOVATIONS & ACHIEVEMENTS	01-5890	MANDATED COST SERVICES	3,375.00	
			01-5899	MANDATED COST SERVICES	1,125.00	4,500.00
00085535	07/21/2022	SCHOOL SERVICES OF CALIFORNIA	01-5890	FISCAL BUDGET SERVICES		4,260.00
00085536	07/21/2022	EMMA SHAFFER	Reissued			1,303.81 *
		Reissued on 07/22/2022				
00085537	07/21/2022	SIERRA BOOSTER	01-9510	ADVERTISEMENTS/LEGAL/PUBLIC NOTICES		184.25

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

ESCAPE ONLINE

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

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00085538	07/21/2022	SIERRA COUNTY HEALTH DEPARTMENT	01-5510	ELECTRICAL SERVICES FOR TECH COTTAGE	289.50	
			13-5890	FOOD FACILITY CHARGE	406.00	695.50
00085539	07/21/2022	INTERMOUNTAIN DISPOSAL, INC.	01-9510	GARBAGE SERVICE		565.11
00085540	07/21/2022	SIERRA HARDWARE	01-9510	Misc Maintenance supplies		644.51
00085541	07/21/2022	SIERRA VALLEY HOME CENTER	01-9510	MAINT SUPPLIES	467.16	
				MAINT/CUSTODIAL SUPPLIES	173.12	
				MISC. AG SUPPLIES	169.08	
				PORTABLE SIDING/TRIM	1,426.56	
				TECH SUPPLIES	76.67	2,312.59
00085542	07/21/2022	SIMAS FLOOR COMPANY, INC.	40-6200	CARPETING		7,061.97
00085543	07/21/2022	DEPARTMENT OF JUSTICE ACCOUNTING OFFICE	01-9510	EMPLOYMENT FINGERPRINTING		64.00
00085544	07/21/2022	TRI COUNTY SCHOOLS INS. GR.	01-3901	HEALTH INSURANCE	2,922.76	
			01-5400	PROPERTY/CASUALTY/SELF	3,966.39	
			01-9535	HEALTH INSURANCE	8,294.24	
			76-9576	HEALTH INSURANCE	54,262.72	69,446.11
00085545	07/21/2022	U.S. BANK	01-5899	ADOBE PRO SUBSCRIPTION	14.99-	
			01-9510	ADOBE PRO SUBSCRIPTION	149.57	
				Cumulative file folders	84.12	
				FUEL FOR MAINT.	46.54	
				Language Subscription	17.99	
				RETURN SHIPPING	51.53	
				STAMPED ENVELOPES	352.50	
				Supplies	1,297.06	
				TRACTOR MAINTENANCE	67.88	
				Trash Cans	678.41	
				ZOOM SUBSCRIPTION	56.16	2,786.77
00085546	07/21/2022	VERIZON WIRELESS	01-5899	CELL PHONE SERVICE	101.94	
			01-5910	CELL PHONE SERVICE	152.07	254.01
00085547	07/21/2022	U.S. BANK VOYAGER	01-9510	BUS FUEL	2,137.62	
				FUEL	228.26	
				FUEL FOR FFA	721.76	
				Fuel for Maintenance	447.03	3,534.67
00085548	07/21/2022	WISE CONSULTING AND TRAINING	01-5890	ASBESTOS TESTING		574.50
00085549	07/22/2022	EMMA SHAFFER	01-5200	HOTEL/MILEAGE/PER DIEM		1,303.81
Total Number of Checks					39	332,243.13

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

ESCAPE ONLINE

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

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
--------------	------------	---------------------	-------------	---------	-----------------	--------------

	Count	Amount
Reissue	1	1,303.81
Net Issue		330,939.32

Fund Summary

<u>Fund</u>	<u>Description</u>	<u>Check Count</u>	<u>Expensed Amount</u>
01	General Fund	35	239,375.14
13	Cafeteria Fund	2	1,615.49
40	Special Reserve for Capital Ou	1	7,061.97
76	Warrant/Pass Though (payroll)	2	82,886.72
	Total Number of Checks	38	330,939.32
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		330,939.32

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

109 Beckwith Road, P.O. Box 955, Loyalton, CA 96118
 Tel: (530) 993-1660 Fax: (530) 993-0828

REQUEST FOR FIELD TRIP

(Not required for regularly scheduled athletic trips)

***** PURCHASE ORDER and LIST OF STUDENTS REQUIRED FOR EACH TRIP REQUEST *****

Prepayment Required?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Date Due: <u>July 15, 2022</u>	To: <u>CA FFA and National FFA</u>
(Itemize on Page 2)			

School: _____

Date of Trip: _____

K – 6	7 – 12	Total # of Students
		3

Time of Departure	Time of Return
5 am	10 pm

Description of Trip (include specific information on establishments you plan to visit and their educational value):
 Travel to National FFA Convention

The National FFA Convention & Expo is all about giving the next generation of leaders. No matter where you are in FFA, you'll find inspiration and direction to become a leader and entrepreneur, ready to make an impact. During this event, find out who you are, who you want to become and how you can change how the world grows.

Destination (Address, City & State)
Indy, Indiana

Out of State Waiver Distributed to Parents

Yes No

Chaperone List	
1/10 students (K – 8)	1/20 students (9 – 12)
	Griffin (BJ Griffin, F Powers, S Holland)

Total Cost of Trip: \$ _____ (from Page 2)

Other source of funding: Student Body Amount: \$ _____ (Attach list of student expenses paid/to be paid)

Other source(s): Students will pay flight, and hotel through CAFFA (985 each) then fundraise for events

Approval		
<i>Authorizing Agent</i>	<i>Signature</i>	<i>Date</i>
Administrator:		6/15/22
Superintendent:		

Note: Signature on waiver of all claims required for all students and pupils taking out-of-state field trips or excursions (Ed. Code Section 355330). Please submit to the District Business office for approval at least three weeks in advance of the date of the scheduled trip.

Approx Dist Cost = \$2,000 Ag Incentive Grant
and/or
Perkins Grant

REQUEST FOR FIELD TRIP – Page 2

*** Did you attach your list of students and all relevant backup documents? This request **will be returned without a list of students attached**. If any of the trip is to be funded by the District a Purchase Order Request **must** be submitted. ***

Substitute(s)	
Number of Substitute Days/Hours needed:	3
Substitute Job Classification:	teacher

Transportation			
School Bus <input type="checkbox"/>	Personal Vehicle <input type="checkbox"/>	Walking <input type="checkbox"/>	Other <input type="checkbox"/>
<small>*Insurance information must be on file</small>			
Funding Source:	<input type="checkbox"/> District Office <input type="checkbox"/> Student Body Funds <input type="checkbox"/> GCPC <input type="checkbox"/> SSF <input type="checkbox"/> Other		
<small>*District Office will charge the funding program for the use of a School Bus (see chart below)</small>			
Vendor Name/Address: (Where to send invoice for the bus)			

Registration	
Cost of Registration: (Attach copy of entire flyer)	\$4255 (? for national convention fees - will be out 9-13-22)
Vendor Name:	CA FFA
Vendor Address/Phone:	CAFFA Attn:NC Registration Galt, CA 95632
Funding Source:	<input checked="" type="checkbox"/> District Office <input checked="" type="checkbox"/> Student Body Funds <input type="checkbox"/> Other

Entrance Tickets/Lodging/Meals		
Cost of Entrance Tickets:	\$	
<i>Vendor Name(s)</i>	<i>Vendor Address(es)</i>	<i>Vendor Phone(s)</i>
Funding Source:	<input type="checkbox"/> District Office <input type="checkbox"/> Student Body Funds <input type="checkbox"/> Other	
Cost of Meals:	\$	
<i>Vendor Name(s)</i>	<i>Vendor Address(es)</i>	<i>Vendor Phone(s)</i>
Funding Source:	<input type="checkbox"/> District Office <input type="checkbox"/> Student Body Funds <input type="checkbox"/> Other	
Cost of Lodging:	\$	
<i>Vendor Name(s)</i>	<i>Vendor Address(es)</i>	<i>Vendor Phone(s)</i>
Funding Source:	<input type="checkbox"/> District Office <input type="checkbox"/> Student Body Funds <input type="checkbox"/> Other	

Extra Duty Sessions (Certificated Staff Only)	
Total Number of Extra Duty Sessions Anticipated:	5
Funding Program:	Perkins

Field Trip Bus & Driver Charge		
Miles	Rate Per Mile	Not to Exceed
0-200	\$ 4.00	800
201-400	\$ 3.50	1400
401-600	\$ 3.00	1800
601-800	\$ 2.75	2200
801-up	\$ 2.25	

PURCHASE ORDER REQUEST

SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT

SIERRA COUNTY OFFICE OF EDUCATION

P.O. BOX 955, LOYALTON, CA 96118

PHONE (530) 993-1660/ FAX (530) 993-0828

DATE: 7/13/22

SHIP TO:

VENDOR:

Loyalton High School, P.O. Box 37

CA #A
A-#N: NC Registration

700 Fourth Street

Loyalton, CA 96118

VENDOR #	REQUISITION #	REQUISITIONED BY: griffin		
QTY	UNIT	DESCRIPTION	UNIT COST	EXTENTION
1		Trip to ^(travel) National Convention Advisor Fee. (convention Fees LATER) (students to pay 985 directly to CA #A for travel)	1300 (985)	1300 (2985)
		<p><u>Function:</u></p> <input checked="" type="checkbox"/> Student Instruction <input checked="" type="checkbox"/> Intervention Instruction-Related Special Education <input type="checkbox"/> Severe <input type="checkbox"/> Non Severe <input type="checkbox"/> Pupil Service <input type="checkbox"/> Health <input type="checkbox"/> Psychological <input type="checkbox"/> Speech <input type="checkbox"/> Food <input type="checkbox"/> Counseling <input type="checkbox"/> General Administration <input type="checkbox"/> Plant & Maintenance <input type="checkbox"/> Technology <input type="checkbox"/> Other _____	<p><u>Object:</u></p> <input type="checkbox"/> Approved Text Books <input type="checkbox"/> Supplemental Instructional Books Materials & Supplies <input type="checkbox"/> Library Expenditure <input type="checkbox"/> Equipment (over \$500)	
ACCOUNT DISTRIBUTION		AMOUNT	SUBTOTAL 1300	
A/C			TAX FREIGHT TOTAL 1300	

APPROVED BY:

ADMINISTRATOR-BUSINESS SERVICES

PURCHASING AGENT



CALIFORNIA
ASSOCIATION, FFA

Billed To:

Loyalton
700 4TH ST
PO BOX 37
Loyalton, CA 96118

Pay To:

California Association, FFA
Attn: NC Registration
PO Box 460
Galt, CA 95632

INVOICE

Invoice Number: 107272
Date: 07/13/2022

Invoice Total: **\$4255.00**

National FFA Convention

Item	Qty	Unit Price	Subtotal
Advisor/Guest - Wednesday Trip - Sacramento (SMF) Airport (Oct. 26-30, 2022)	1	\$1,300.00	\$1,300.00
Student - Wednesday Trip - Sacramento (SMF) Airport (Oct. 26-30, 2022)	3	\$985.00	\$2,955.00

Registration Details

Payment Due Date: October 3, 2022

REGISTRATION STEP 2 Attendee Information & STEP 3 Chapter Worksheet Due Date: Friday, July 15, 2022

Registration is not complete until STEPS 2 and 3 have been submitted.

NO CANCELLATIONS will be accepted. You are financially responsible for your full submitted registration.

Name changes must be for SAME GENDER and requested in writing. \$100 fee will apply after August 1, 2022; \$200 fee will apply after October 1, 2022. Additions can be made after deadline, as space allows.

Every chapter must register for the convention at <https://convention.ffa.org/registration/>. Convention early bird registration opens Wednesday, September 14, 2022.

Please use event invoice for payment processing. Payments can be mailed to the California FFA Center, PO Box 460, Galt, CA 95632.

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

109 Beckwith Road, P.O. Box 955, Loyalton, CA 96118

Tel: (530) 993-1660 Fax: (530) 993-0828

REQUEST FOR TRAVEL/CONFERENCE APPROVAL

PURCHASE ORDER REQUIRED FOR EACH EXPENSE CLAIM

Prepayment Required Yes No (Unless you indicate a prepayment is necessary, no prepayment will be sent) Date Due: _____ To: CA FFA

Employee: Caroline Griffin Date of Request: 7-13-22

SCHOOL/SITE
LHS

Date(s) of Activity
10-26-22 to 10-30-22

Destination: National FFA Convention (facility you are visiting and city)

Funding Program: AIG

Purpose of Activity: We have 2 American Degrees, 3 potentially 4 students travelling with CA FFA in uniform to attend the largest youth organization convention.

Career Tech Education.

How will attendance benefit the District's educational program(s)? Career Tech education, exposure, career and college fairs, and more.

THE FOLLOWING CLAIMS REQUIRE A PURCHASE ORDER EACH. PLEASE ATTACH A COPY WITH THIS FORM.

TRANSPORTATION: <input type="checkbox"/> District Vehicle <input type="checkbox"/> Personal <input checked="" type="checkbox"/> Other rental car one day Est. Miles _____ x \$.575/mile = \$ _____ (Mileage will only be paid when a School/District vehicle is not available.)		
PER DIEM: 5 Breakfast x \$10.00 = 50 5 Lunch x \$11.00 = 55 5 Dinner x \$18.00 = 90 Per Diem is taxable income, unless it meets the IRS overnight travel rule.	PARKING: _____ Days x \$ _____ = \$ _____ Taxi/Shuttle: _____ Trips x \$ _____ / Trip = \$ _____	AIR TRAVEL: Airline Name: with CAFFA (will be sent info) Confirmation #: _____ Total Cost: 1300 Please attach copy of confirmation/receipt

REGISTRATION FEE: \$ 0-13-22 ORGANIZATION CONDUCTING ACTIVITY: National FFA
 (Attach completed copy of ENTIRE Registration Form)

REGISTRATION HAS BEEN MADE YES NO REGISTRATION FORM NEEDS TO BE MAILED YES NO

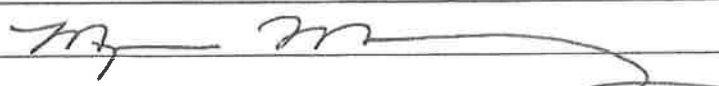

LODGING:
 Hotel name and address: (completed with CAFFA) Hilton Indianapolis Hotel Tele: _____
 Dates: 10-26-22 to 10-30-22 Confirmation # _____
 Total cost including all taxes per night \$ included x _____ nights = Total cost of lodging \$ included in top part

NOTE: HOTEL ACCOMMODATION INFORMATION AND COMPLETED REGISTRATION FORM MUST BE ATTACHED OR REQUEST WILL BE RETURNED!

SUBSTITUTE REQUIRED: 3 days PROGRAM TO CHARGE: Perkins or AIG

- After approval by the site administrator, employees must follow these steps:
- > Employees are responsible for their own registration, hotel and travel arrangements and any changes thereto. If an employee does not cancel in an appropriate amount of time to secure a refund, the employee will be responsible for covering the cost.
 - > This form, a copy of registration, all required purchase orders, and any backup documentation must be submitted to the District Office -four weeks prior - to date of departure or registration deadline.

STAFF DEVELOPMENT DAY(S): _____ SUPERINTENDENT APPROVAL: _____
 (Certificated staff only when conference is on a non-contract day, and is at least 6 hours in length)

APPROVAL		
Authorizing Agent	Signature	Date
ADMINISTRATOR:		<u>6/15/22</u>
SUPERINTENDENT:		



CALIFORNIA
ASSOCIATION, FFA

Billed To:

Loyalton
700 4TH ST
PO BOX 37
Loyalton, CA 96118

Pay To:

California Association, FFA
Attn: NC Registration
PO Box 460
Galt, CA 95632

INVOICE

Invoice Number: 107272
Date: 07/13/2022

Invoice Total: **\$4255.00**

National FFA Convention

Item	Qty	Unit Price	Subtotal
Advisor/Guest - Wednesday Trip - Sacramento (SMF) Airport (Oct. 26-30, 2022)	1	\$1,300.00	\$1,300.00
Student - Wednesday Trip - Sacramento (SMF) Airport (Oct. 26-30, 2022)	3	\$985.00	\$2,955.00

Registration Details

Payment Due Date: October 3, 2022

REGISTRATION STEP 2 Attendee Information & STEP 3 Chapter Worksheet Due Date: Friday, July 15, 2022

Registration is not complete until STEPS 2 and 3 have been submitted.

NO CANCELLATIONS will be accepted. You are financially responsible for your full submitted registration.

Name changes must be for SAME GENDER and requested in writing. \$100 fee will apply after August 1, 2022; \$200 fee will apply after October 1, 2022. Additions can be made after deadline, as space allows.

Every chapter must register for the convention at <https://convention.ffa.org/registration/>. Convention early bird registration opens Wednesday, September 14, 2022.

Please use event invoice for payment processing. Payments can be mailed to the California FFA Center, PO Box 460, Galt, CA 95632.



State of California
 Commission on Teacher Credentialing
 Certification Division
 1900 Capitol Avenue
 Sacramento, CA 95811-4213

Email: credentials@ctc.ca.gov
 Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2022-2023

Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT OR DISTRICT/COUNTY AUTHORIZED CHARTER SCHOOL

Name of District or Charter: Sierra Plumas Joint Unified School District District CDS Code: 46 70177

Name of County: Sierra County CDS Code: 46 10462

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board/body of the school district or charter school specified above adopted a declaration at a regularly scheduled public meeting held on 08 / 09 / 2022 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2023.

Submitted by (Superintendent, Board Secretary, or Designee):

James Berardi

Name

Signature

Superintendent

Title

530-993-0828

Fax Number

530-993-1660

Telephone Number

Date

PO Box 955 Loyalton, CA 96118

Mailing Address

jberardi@spjUSD.org

EMail Address

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY, CHARTER SCHOOL OR NONPUBLIC SCHOOL AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ___/___/___, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, 2023.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

<i>Name</i>	<i>Signature</i>	<i>Title</i>
<i>Fax Number</i>	<i>Telephone Number</i>	<i>Date</i>
<i>Mailing Address</i>		
<i>E-Mail Address</i>		

► *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	<u>2</u>
Bilingual Authorization (applicant already holds teaching credential)	_____
List target language(s) for bilingual authorization:	

Resource Specialist	_____
Teacher Librarian Services	_____

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas. Additionally, for the Single Subject Limited Assignment Permits estimated, please include the authorization(s) which will be requested:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	1
Single Subject	2
Special Education	
TOTAL	3

AUTHORIZATION(S) FOR SINGLE SUBJECT LIMITED ASSIGNMENT PERMITS (A separate page may be used if needed)	ESTIMATED NUMBER NEEDED
STSP	1

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. Small rural single county school district; limited staff and resources

Does your agency participate in a Commission-approved college or university internship program? Yes No

If yes, how many interns do you expect to have this year? 2

If yes, list each college or university with which you participate in an internship program.

National University

If no, explain why you do not participate in an internship program.

Product			Quantity
Manufacturer	Model	Product Type	Total
Samsung Chromebook	XE303C12	Chromebook	132
HP Chromebook	11 G5 EE	Chromebook	1
Samsung	XE500C13	Chromebook	31
HP Chromebook	11A G8 EE	Chromebook	20
Samsung Chromebook	XE310XBA	Chromebook	16
Apple	2108	Mac mini	53
Apple	A1347	Mac mini	27
Dell 3146	3cn3acx556	laptop	1
Toshiba	satilate l875-s7209	laptop	1
Hp pro Book	pro book 470	laptop	1
Dell	Vastro 1720	laptop	1
Sony	PCG-9322	laptop	1
Gateway	solo 1400	laptop	3
Dell	Latitude D520	Laptop	1
Dell	inspirian 1720	laptop	1
Imac	A1224 20'	monitor	2
Imac		monitor	2
NEC	LCD 175vxmt	monitor	5
Dell		monitor	3
Samsung	f24t350fhn	monitor	1
Mac desk top	a1186	server	1
Mac desk top	a1117	server	1
Mac desk top	a1287	server	1
Mac desk top	a1047	server	2
Cisco	7200 serues VXR	switch	1
Catalyst	2900 series	switch	1
Dell	power edge 2600	server	1
Apple	mxxxxx	server	1
Cisco	07507/4x2	switch	1
Compaq	proliant ml370	server	1
Apple	power macintosh G3	desktop	1
Dell	vostra 200 dcskf	desktop	1
Dell	vostra 3900 series	desktop	1
Dell	poweredge t11011	desktop	1
Dell	studio xps 4351/9000	desk top	1
Gateway	atxaeg lx3 e6000	desktop	3
Dell	dimension c310	desktop	1
Dell	precision t3400	destop	1
Dell	c2660dn	printer	1
Canon	pro 100 k10377	printer	1
HP	officejet pro 8610	printer	1
Brother	mfc l2750dw	printer	1
Xerox	work center 3615	printer	1

HP	laser jet pro 400m40ldw	printer	1
Brother	hl l2350dw	printer	1
HP	laserjet 1200series	printer	1
HP	laser jet p2035	printer	1
HP	office jet pro 8610	printer	1
Dell	1230C	printer	1
3M	3m9075	overhead projector	1
Kenmore	721 8901 180	microwave	1
Apple	a1185	laptop	21
Apple	a1181	laptop	21
Apple	1342	laptop	12
Apple	a1133	laptop	3
Sony	vpl-cx150	lcd projector	5
NEC	M333XS	LCD PROJECTOR	2
EPSON	POWERLITE 78	LCD PROJECTOR	2
SMART	UF55	LCD PROJECTOR	1
NEC	NP600S	LCD PROJECTOR	1
Canon	X600	LCD PROJECTOR	1
Samsung Notebook	500C XE500C13	CHROMEBOOK	60
Apple	A1243	KEYBOARD	6
Apple	A1048	KEYBOARD	1
Apple	M2452	KEYBOARD	1
LOGITECH	LOGI WIRELESS	KEYBOARD	6
LG	47LD452C-UA	TV	1
Dell	SK8135	KEYBOARD	1
Dell	SK8110	KEYBOARD	1
Microsoft	1455	KEYBOARD	2
Kensington	64350	KEYBOARD	1
NPET	S20	KEYBOARD	1
APS	2147-024	JUMP DRIVE	4

ADDITIONS			
POLYCOM	VSX7000	CAMERA CLASSROOM	7
POLYCOM	MPTZ-10	MIC PODS	2
APPLE	MAC	LAPTOPS	18
APPLE	MONITOR		1
DELL		LAPTOPS	1
SONY	EVI-100	CAMERA CLASSROOM	4
POLYCOM	VSXMA	MI HOLDERS WITH MICS	2
POLYCOM	VSX7000	SUBWOOFERS	4
POLYCOM	VISUAL CONSERTS VSX	ADAPTERS	3
POLYCOM		TOUCHSCREEN	1
DUKANE		PROJECTOR	1
ELMO		PROJECTOR	1
SHARP		LCD PROJECTOR	1
TOSHIBA		DESK TOP	1
PHILIPS	DIVX VCP3140/37	DVD PLAYER	1
DELL	XPS STUDIO	DESKTOP	1