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

October 11, 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/81088874636

Phone dial-in: 669-900-9128

Webinar ID: 810 8887 4636

(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):

- Government Code 54957
 PUBLIC EMPLOYMENT DISCIPLINE/DISMISSAL/RELEASE
- 2. 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. Bus update
 - b. Sports funding
 - c. Soccer field/grass maintenance update
 - d. Nurse
 - 2. Business Report
 - a. Account Object Summary-Balance from 07/01/2022 to 09/30/2022**
 - b. First Month Enrollments for the 2022-2023 School Year**
 - 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 September 13, 2022**
- 2. Approval of minutes for the Special Board Meeting held September 22, 2022**
- 3. Approval of Board Report-Checks Dated 09/01/2022 through 09/30/2022**
- 4. Approval of Quarterly Report on Williams Uniform Complaints for the quarter ending September 30, 2022**
- 5. Approval of Assignment of Robin Bolle, 2022-2023 WASC Lead for maintenance year, Downieville Schools

L. ACTION ITEMS

1. New Business

PUBLIC HEARING—Textbooks and Instructional Materials

- a. Public Hearing to receive comments on the sufficiency of textbooks and instructional materials for Transitional 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.
- Adoption of Resolution No. 23-003D, Sufficiency of Textbooks or Instructional Materials** ROLL CALL VOTE
- c. Approval of utilizing AB 361 for meetings conducted through November 08, 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

BOARD POLICIES, ADMINISTRATIVE REGULATIONS, EXHIBITS, BOARD BYLAWS

- d. 0420.41—Charter School Oversight
 - 1. Board Policy, revisions^^
 - 2. Exhibit, revisions^^
- e. 3517—Facilities Inspection
 - 1. Administrative Regulation, revisions^^
 - 2. Exhibit, revisions^^
- f. 3550—Food Service/Child Nutrition Program
 - 1. Board Policy, revisions^^
 - 2. Administrative Regulation, revisions^^
- g. 3551—Food Service Operations/Cafeteria Fund
 - 1. Board Policy, revisions^^
 - 2. Administrative Regulation, revisions^^
- h. 3553—Free and Reduced Price Meals
 - 1. Board Policy, revisions^^
 - 2. Administrative Regulation, revisions^^
- i. 9100—Organization
 - 1. Bylaw, revisions^^

M. ADVANCED PLANNING

- 1. Next Regular Board Meetings will be held on November 08, 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 also 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 – 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.

Account Object Summary-Balance

alances through September Object Description		1	Adopted Budget	Revised Budget	Encumbered	Expenditure	Fiscal Year 2022/2 Account Balance	
und 01 - General FD			Budget Budget				Dalance	
1100	Teachers Salaries		2,121,520.00	2,121,520.00	1,764,946.74	206,722.62	149,850.6	
1115	Extra Duty Hourly		2,000.00	2,000.00		665.00	1,335.0	
1120	Certificated Substitutes		37,000.00	37,000.00		5,960.00	31,040.0	
1300	Certificated Superv/Admin Sala		246,305.00	246,305.00	184,728.15	61,576.05		
1310	Teacher In Charge/Head Teacher		14,000.00	14,000.00	9,000.00	1,000.00	4,000.0	
		Total for Object 1000	2,420,825.00	2,420,825.00	1,958,674.89	275,923.67	186,226.4	
2100	Instructional Aides Salaries		260,790.00	260,790.00	221,200.27	23,061.85	16,527.8	
2115	Inst. Aide Extra Duty		1,000.00	1,000.00		574.38	425.	
2120	Instructional Aides Substitute		3,500.00	3,500.00		106.96	3,393.	
2200	Classified Support Salaries		409,531.00	409,531.00	259,591.04	77,650.54	72,289.	
2201	Bus Driver		62,442.00	62,442.00	42,624.97	5,513.25	14,303.	
2215	Classified Extra Duty		7,500.00	7,500.00		872.85	6,627.	
2220	Classified Support Substitute		25,000.00	25,000.00		8,529.91	16,470	
2300	Classified Sup/Admin Salaries		2,700.00	2,700.00	1,311.00	270.00	1,119	
2400	Clerical & Office Salaries		166,820.00	166,820.00	164,880.35	43,300.02	41,360.	
2420	Clerical & Office Sub Salaries		5,000.00	5,000.00		672.76	4,327.	
2900	Other Classified Salaries		4,513.00	4,513.00			4,513	
		Total for Object 2000	948,796.00	948,796.00	689,607.63	160,552.52	98,635.	
3101	State Teachers Retirement Syst		658,067.00	658,067.00	362,590.46	44,676.69	250,799.	
3102	State Teachers Retirement Syst		9,567.00	9,567.00			9,567.	
3201	Public Employees Retirement Sy		1,000.00	1,000.00			1,000.	
3202	Public Employees Retirement Sy		239,492.00	239,492.00	144,158.08	34,796.13	60,537.	
3311	OASDI-Certificated Positions		1,878.00	1,878.00		104.16	1,773	
3312	OASDI-Classified Positions		57,766.00	57,766.00	41,563.06	9,731.14	6,471	
3321	Medicare-Certificated Position		33,649.00	33,649.00	26,801.46	3,767.17	3,080	
3322	Medicare-Classified Positions		13,523.00	13,523.00	9,720.35	2,275.78	1,526	
3401	Health & Welfare -Certificated		453,215.00	453,215.00	409,599.99	51,356.61	7,741.	
3402	Health & Welfare-Classified Po		159,027.00	159,027.00	148,881.15	39,414.61	29,268.	
3501	State Unemployment Insurance-C		12,371.00	12,371.00	9,880.95	1,379.62	1,110	
3502	State Unemployement Insurance-		4,743.00	4,743.00	3,448.12	812.27	482	
3601	Workers' Compensation Insuranc		74,912.00	74,912.00	67,289.07	9,412.08	1,789.	
3602	Workers' Compensation Insuranc		29,260.00	29,260.00	23,838.28	5,581.25	159.	
3901	Other Benefits, Certificated P		52,610.00	52,610.00	70,146.18	17,536.56	35,072	
		Total for Object 3000	1,801,080.00	1,801,080.00	1,317,917.15	220,844.07	262,318.	
4100	Textbooks		26,605.00	26,605.00	9,611.69	227,447.25	210,453.	

Selection Filtered by User Permissions, (Org = 6, Online/Offline = N, Fiscal Year = 2023, 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
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Account Object Summary-Balance

Balances through S	eptember				F	iscal Year 2022/2
Object	Description	Adopted	Revised	Encumbered	Expenditure	Account
	<u>'</u>	Budget	Budget	Lilodiniborod	Exponditure	Balance
Fund 01 - General FD	(continued)					
4300	Class Mat'l and Supplies	54,724.00	54,724.00	15,617.86	17,122.25	21,983.8
4301	Class Consumablel Mat'l	6,000.00	6,000.00	810.15	3,782.11	1,407.
4302	Class Paper/Toner	9,000.00	9,000.00	3,577.62	1,719.72	3,702.
4305	Other Student M&S	28,500.00	28,500.00	9,411.48	1,379.46	17,709.
4320	Custodial Grounds Supplies	30,000.00	30,000.00	9,991.07	14,114.85	5,894.
4330	Office Supplies	19,500.00	19,500.00	4,116.13	2,507.99	12,875.
4350	Vehicle Maint. M&S	18,000.00	18,000.00	6,200.00		11,800
4351	Vehicle FUEL	20,500.00	20,500.00	18,323.02	1,353.90	823
4399	M&S Misc -undesignated	469.00	469.00			469.
4400	Non-Capital Equipment (Up to \$	65,933.00	65,933.00	9,656.94	11,946.10	44,329
	Total for Object 400	279,231.00	279,231.00	87,315.96	281,373.63	89,458.
5100	Subagreement for Services	185,000.00	185,000.00	174,000.00		11,000
5200	Travel & Conferences	22,577.00	22,577.00	2,428.35	4,418.78	15,729
5300	Dues & Membership	10,000.00	10,000.00	2,013.50	7,047.50	939
5400	Insurance-Fire, liability, etc	160,000.00	160,000.00	203,885.20	3,966.39	47,851
5510	Power	153,000.00	153,000.00	141,498.94	11,463.75	37
5520	Garbage	7,000.00	7,000.00	6,279.02	588.30	132
5530	Water	60,000.00	60,000.00	50,925.45	9,074.55	
5540	Propane	132,000.00	132,000.00	131,754.79	245.21	
5590	Miscellaneous Utilities	15,000.00	15,000.00	15,000.00		
5600	Rentals, Leases & Repairs	83,500.00	83,500.00	60,144.93	5,477.02	17,878
5800	Services & Operating Expense	,	,	1,500.00	.,	1,500
5810	Legal Expenses	20,000.00	20,000.00	7,205.00	295.00	12,500
5812	Board Election Expense	2,000.00	2,000.00	,		2,000
5840	Audit Expense	14,523.00	14,523.00			14,523
5860	Solid Waste Tax	10,000.00	10,000.00	11,500.00		1,500
5890	Contracts/Servic	613,910.00	613,910.00	568,192.43	68,073.33	22,355
5899	SCOE Interagency Reimburse	0.10,0.10.00	0.10,0.10.00	22,659.87	7,966.66	30,626
5900	Communications	3,500.00	3,500.00	2,037.80	20,897.93	19,435
5910	Telephone-Monthly Service	12,275.00	12,275.00	13,525.54	1,561.80	2,812
22.0	Total for Object 500		1,504,285.00	1,414,550.82	141,076.22	51,342
6200	Building & Improvements	-,50,=00-0	-, ,	88,375.00		88,375
6400	Equipment	25,000.00	25,000.00	10,390.21		14,609
6500	Equipment Replacement	55,000.00	55,000.00	10,550.21		55,000
0000	• • • • •					
	Total for Object 600	00 80,000.00	80,000.00	98,765.21	.00	18,765.

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Account Object Summary-Balance

Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
und 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	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	5,671,281.66	1,079,770.11	488,269.23
und 13 - Cafeteria						
2200	Classified Support Salaries	92,270.00	92,270.00	93,818.40	9,835.71	11,384.11
2215	Classified Extra Duty	1,500.00	1,500.00		436.54	1,063.46
2220	Classified Support Substitute	1,500.00	1,500.00			1,500.00
	Total for Object 2000	95,270.00	95,270.00	93,818.40	10,272.25	8,820.65
3202	Public Employees Retirement Sy	22,055.00	22,055.00	21,394.80	2,487.95	1,827.75
3312	OASDI-Classified Positions	5,716.00	5,716.00	5,644.98	617.80	546.78
3322	Medicare-Classified Positions	1,337.00	1,337.00	1,320.15	144.48	127.63
3402	Health & Welfare-Classified Po	17,537.00	17,537.00	15,782.94	1,753.66	.4
3502	State Unemployement Insurance-	476.00	476.00	469.09	51.36	44.45
3602	Workers' Compensation Insuranc	2,893.00	2,893.00	3,237.71	354.34	699.0
	Total for Object 3000	50,014.00	50,014.00	47,849.67	5,409.59	3,245.20
4340	Food Service	7,500.00	7,500.00	6,583.71	411.46	504.83
4400	Non-Capital Equipment (Up to \$	4,900.00	4,900.00			4,900.00
4700	Food	55,000.00	55,000.00	47,632.90	4,979.70	2,387.40
	Total for Object 4000	67,400.00	67,400.00	54,216.61	5,391.16	7,792.2
5200	Travel & Conferences	500.00	500.00			500.00
5600	Rentals, Leases & Repairs	8,070.00	8,070.00	1,867.79		6,202.2
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	198,052.47	21,479.00	2,622.53
und 40 - Dist Build						
6200	Building & Improvements			52,464.16	12,461.44	64,925.60
	Total for Fund 40, Expense accounts and Object 6000	.00	.00	52,464.16	12,461.44	64,925.60
und 73 - Bechen						
5800	Services & Operating Expense	15,000.00	15,000.00			15,000.00

Restricted Accts? = Y, Object = 1-7, SACS Fund? = N, Fund Page Break? = N, Obj Lvl = 4, Obj Digits = 1, Page Break? = N)

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Account Object Summary-Balance

Balances through	Balances through September								
Object	Description	Adopted	Revised	Encumbered	Expenditure	Account			
Object	Description	Budget	Budget	Liicuiliberea	Expenditure	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	7,476,475.00	7,476,475.00	5,921,798.29	1,113,710.55	440,966.16			

Selection Filtered by User Permissions, (Org = 6, Online/Offline = N, Fiscal Year = 2023, 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)

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ENROLLMENT BY SCHOOL MONTH - 2022-2023

**As of 09/28/2022	Downieville	Loyalton	Downieville	Loyalton	Downieville	Loyalton	Sierra Pass	Long-Term	
	Elementary	Elementary	Jr High	Jr High	Sr High	Sr High	Continuation	ISP/SDC	TOTAL
Ending 2021-2022	27	184	8	63	14	93	7	included in site #	396
1st Day 2022-2023	25	192	8	60	12	101	5	included in site #	403

	Month									
September	1	25	191	8	62	12	100	6	included in site #	404
08/24/22-09/16/22										
October	2								included in site #	0
09/19/22-10/14/22										
November	3								included in site #	0
10/17/22-11/10/22										
December	4								included in site #	0
11/14/22-12/09/22										
January	5								included in site #	0
12/12/22-01/20/23										
February	6								included in site #	0
01/23/23-02/17/23										
March	7								included in site #	0
02/21/22-03/17/23										
April	8								included in site #	0
03/20/23-04/14/23										
May	9	·							included in site #	0
04/17/23-05/12/23		·								·
June	10								included in site #	0
05/15/23-06/09/23										

2021-2022	SPJUSD	SCOE	Washoe
P1 ADA	348.74	0.42	15.10
P2 ADA	347.95	0.42	14.54
Annual	349.64	0.42	14.59

Long-Term ISP	
DES	0
LES	1
DHS	0
LHS	7

2019-2020	SPJUSD	SCOE	Washoe
P1 ADA	410.52	5.54	18.74
P2 ADA	409.30	5.07	15.36
Annual	409.30	5.07	15.36

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

September 13, 2022

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.

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 5:06pm.

B. ROLL CALL

PRESENT: Patty Hall, Vice President, District 1

Tom Mooers, District 2

Christina Potter, Clerk, District 3

Dorie Gayner, District 5

ABSENT: None

VACANT: District 4

C. APPROVAL OF AGENDA

MOOERS/POTTER

4/0

D. PUBLIC COMMENT FOR CLOSED SESSION

None

E. CLOSED SESSION

The Board of Trustees, Superintendent James Berardi and Director of Business Services Nona Griesert moved into Closed Session *at 5:07pm* to discuss the following item(s):

1. Government Code 54957

PUBLIC EMPLOYMENT: Consideration of appeal regarding complaint against employee pursuant to Government Code section 54957(b)(2)

2. 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 at 5:55pm
- 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 6:39pm

I. REPORT OUT FROM CLOSED SESSION

MOOERS: Item 1—Direction given to Superintendent to supply letter to complainant based on report received from attorney. Item 2—Discussion only. SPTA will meet Friday to go over updates to CBA and the Board will take up negotiations again at the Special Meeting scheduled for September 22nd.

J. INFORMATION/DISCUSSION ITEMS

1. Superintendent's Report

a. Elections

BERARDI: Moving forward with an Appointment for District 4 on September 22^{nd} . Whoever is appointed on the 22^{nd} will remain on the Board until the elected candidate is seated in December.

b. Redistricting

BERARDI: Contracting with FLO Analytics (Action Item g) to look at redistricting based on most recent Census data.

c. Facilities

BERARDI: 2022-23 looking at about \$500K deferred maintenance spending for both County and District. Priority will always go to safety first.

d. School Safety update/committee report

BERARDI: Active Shooter trainings with multiple agencies took place and we've been waiting on a written report from the Sherriff's office with safety recommendations. We received the report this week, being reviewed. In the meantime, we've worked on locking doors and creating one point of entry/egress for each site.

e. Extreme Heat Conditions

BERARDI: Extreme heat (and now smoke) these first couple weeks of school. Utilizing a heat index and air quality index to determine any adjustments needed to keep students and staff safe and healthy.

f. North State Together Grant

BERARDI: Next meeting scheduled for October 4th. Expecting approximately \$1 million over four years for student education and health/mental health services.

g. Mental Health Student Services Act Grant

BERARDI: \$1.4 million grant. Working in conjunction with Sierra County Behavioral Health Department (MOU, Action Item h) to provide additional mental health services to students. Big focus on a Mental Health Wellness Center most likely on the LHS campus.

h. Most Recent Inter-District Variance Requests (see table below)

New/Renewal	School	Grade	District of	Receiving	Reason Given by	Backup
	Year	Entering	Residence	District	Requestor	Documentation
						Received?
Renewal	2022-23	8	SPJUSD	Washoe	Proximity to schools	n/a
Renewal	2022-23	6	SPJUSD	Washoe	Proximity to schools	n/a
Renewal	2022-23	10	Plumas	SPJUSD	Work in Loyalton	Yes
Renewal	2022-23	11	SPJUSD	Plumas	More opportunities &	n/a
					resources	
Renewal	2022-23	3	Plumas	SPJUSD	Work/Family/Childcare in	Yes
					Loyalton	
Renewal	2022-23	7	Plumas	SPJUSD	Work/Family/Childcare in	Yes
					Loyalton	

Renewal	2022-23	10	Plumas	SPJUSD	Work/Family/Childcare in	Yes
					Loyalton	
New	2022-23	5	Plumas	SPJUSD	Continue education in	n/a
					Loyalton	
New	2022-23	9	Plumas	SPJUSD	Continue education in	n/a
					Loyalton	
New	2022-23	3	Plumas	SPJUSD	Parent works for SPJUSD	n/a
New	2022-23	9	Plumas	SPJUSD	Parent works for SPJUSD	n/a
New	2022-23	TK	Plumas	SPJUSD	Proximity to schools	n/a
New	2022-23	9	Washoe	SPJUSD	Ties to Vinton community	n/a
New	2022-23	1	Washoe	SPJUSD	Ties to Vinton community	n/a
Renewal	2022-23	7	Washoe	SPJUSD	Parent works for SPJUSD	n/a
Renewal	2022-23	9	Washoe	SPJUSD	Parent works for SPJUSD	n/a
New	2022-23	2	SPJUSD	Nevada Co	Preferred curriculum	n/a
Renewal	2022-23	3	Plumas	SPJUSD	Continue education in	n/a
					Loyalton	

2. Business Report

- a. Account Object Summary-Balance from 07/01/2022 to 08/31/2022
- b. First Day Enrollments 2022-2023

3. Staff Reports

LES—CERESOLA: Exciting start to the year, 191 students as of today. Thanks to ALL staff working to make this a fun and exciting year! Glad to hear coaches, teachers and parents speaking up about the need for improved fields for sports and PE. Back to School Night went great. Music program is going well. Major changes to the library. Starting up "Coffee & Muffins with Ms. Ceresola" again in-person this year. Spirit Friday each week.

LHS & Sierra Pass—MESCHERY: Great start to the school year! Grizzlies Day had a terrific turnout and went well. Back to School Night Wednesday (9/14) at 6pm. New phone policy for Middle School students is very effective so far. Middle School advisors very positive so far. Separating Middle School and High School lunches has been very positive so far, but could use playground space for them. College and Career Fair coming up on September 20th. Homecoming is October 8th (parade Friday (7th), game Saturday (8th)). Looking at adjustments to pathways to graduate through Sierra Pass (i.e. incorporating more work experience). DES & DHS—BERARDI: Windows replaced recently. Music program starting. Short-term teachers filling in and doing great. Damage to recreation/sports field is being addressed. Lynn Fillo back in the schools helping. Starting up "Pizza with the Principal" for elementary students once a month. Back to School Night Wednesday (9/14) at 5pm with dinner and 6pm in the classrooms.

4. SPTA Report

PRESIDENT—PETTERSON: Negotiations team is meeting this Friday (9/16). Waiting for the Board to approve the CBA so SPTA membership can vote, and then close out negotiations for 2022-2023.

5. Board Members' Report

GAYNER: Visiting sites, discussing soccer fields and what we can do as a Board. Going to Downieville for Back to School Night tomorrow. Went to Grizzlies Day in Loyalton.

HALL: Went in the second day of school in Downieville to see the teachers and visit with the kids. Proud to see that we were able to get two retired teachers to help fill our teacher shortage until we can get some hired.

6. Public Comment

Amy Mason—

Soccer field options we'd like you to consider: Whatever it takes to get permission to have community members come and help prepare the fields with their own time and resources on school property. There's also an option for seeding that would need to begin very soon in the fall. Community volunteers for seeding and watering. Looking for any information we can get from the District to get something moving.

GRIESERT: We have to consider watering restrictions plus locating and dealing with the old sprinkler system

BERARDI: Best option is to form a committee

Is there any plan for putting air conditioning with air filters in the classrooms with the heat and smoke conditions in mind?

GRIESERT: Working on a grant right now that would go towards that. Annie Tipton—Would like to give a shout-out to the Loyalton High School Senior Class. They are doing a great job actively fundraising at events, being super respectful and on top of things. It's been nice to have them out in the community.

K. CONSENT CALENDAR

- 1. Approval of minutes for the Regular Board Meeting held August 09, 2022
- 2. Approval of Board Report-Checks Dated 08/01/2022 through 08/31/2022
- 3. Approval of Consolidated Application for 2022-2023
- 4. Biennial Review of Conflict of Interest Code no changes
- 5. 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.)

- 6. Approval of Assignment to Teach Core Subjects out of Credential Authorization for the 2022-2023 school year
- 7. Approval to increase FTE for Annie Siqueido, Instructional Aide, Loyalton Elementary School, from .67 FTE to .75 FTE (adding 30 minutes per day)
- 8. Approval of assignment of the following:
 - a. Amy Mason, Teacher, Loyalton Elementary School, 1.0 FTE, effective August 22, 2022
 - b. Isaac Price, Bus Driver, .53 FTE (4.25 hours/day), effective September 1, 2022
 - c. Gail Verver, Library Aide, Loyalton High School, .33 FTE (2 hours/day), effective September 1, 2022

GAYNER/POTTER

4/0

L. ACTION ITEMS

- 1. New Business
 - a. Adoption of Resolution 23-002D, Adopting the Gann Limit *MOOERS/GAYNER*

ROLL CALL VOTE: HALL – Aye

MOOERS - Aye

POTTER – Aye

GAYNER - Aye

4/0

b. Adoption of Unaudited Actuals for the Fiscal Year Ending June 30, 2022 MOOERS/GAYNER

4/0

c. Approval of proposed salary schedule changes for Classified Employees, retro to July 1, 2022

MOOERS/GAYNER

4/0

d. Approval of the Tentative Agreement for Classified Employees, 2022-23 Negotiations

MOOERS/POTTER

4/0

- e. Approval of the Tentative Agreement for Sierra-Plumas Teachers Association, 2022-23 Negotiations
 - ~~POSTPONED TO SPECIAL MEETING
- f. Approval of Completion of Bargaining for SPTA, 2022-23 Negotiations ~~POSTPONED TO SPECIAL MEETING
- g. Authorization for Superintendent to enter into agreement with FLO Analytics for Redistricting Services: Board of Education Area Boundaries, Contract 2023-004D GAYNER/POTTER

4/0

 Authorization for Superintendent to enter into Memorandum of Understanding with Sierra County Behavioral Health regarding Mental Health Student Services Act Grant, Contract 2023-005D

MOOERS/GAYNER

4/0

i. Surplus Downieville vehicle – junk or put out for bid?

BERARDI gave overview. This is a van that needs fixing, but not worth the cost. Need to surplus it...junk or put out for bid?

MOOERS motioned to surplus and put out for bid. Junk it if we can't get a bid. Second by GAYNER.

4/0

j. Soccer field discussion

POTTER motioned to create a committee. Second by GAYNER.

Board member Dorie Gayner will take the lead on the committee and work with Superintendent BERARDI to facilitate discussions and planning with community members.

4/0

k. Approval of utilizing AB 361 for meetings conducted through October 11, 2022 MOOERS/GAYNER

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

BOARD POLICIES, ADMINISTRATIVE REGULATIONS, EXHIBITS, BOARD BYLAWS

- 1. 1113—District and School Web Sites
 - 1. Exhibit, revisions
- m. 1312.4—Williams Uniform Complaint Procedures
 - 1. Administrative Regulation, revisions
 - 2. Exhibit, revisions
- n. 3110—Transfer of Funds
 - 1. Board Policy, revisions
- 3523—Electronic Signatures
 - 1. Board Policy, NEW
 - 2. Administrative Regulation, NEW
- p. 4112.2—Certification
 - 1. Administrative Regulation, revisions
- 4161.8/4261.8/4361.8—Family Care and Medical Leave
 - 1. Administrative Regulation, revisions
- 6173.1—Education for Foster Youth
 - 1. Administrative Regulation, revisions
- Approval of CSBA's recommended deletions in the list provided^^
- Approval of CSBA's recommended title changes in the list provided^^
- u. INFORMATION ONLY—Policies which will no longer be reviewed or updated by CSBA in list provided^^

May consider deleting at a later date if it is determined any of the policies in this list no longer serve a purpose.

- v. 6146.1—High School Graduation Requirements
 - 1. Board Policy, revisions

POTTER motioned to approve all policies as was done in County meeting. Second by GAYNER. 4/0

M. ADVANCED PLANNING

- 1. Next Regular Board Meetings will be held on October 11, 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
 - -Bus update
 - -Sports funding
 - -Soccer field/grass maintenance update
 - -Update on Nurse position
 - -Open discussion about Loyalton campus plan improvements
- N. ADJOURN at 7:46pm GAYNER/POTTER 4/0

Christina Potter, Clerk	James Berardi, Superintendent

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

DATE: September 13, 2022

CLOSED SESSION BEGAN AT: 5'67 P.M.	
BOARD MEMBERS PRESENT: Year Patty Hall Tom Mooers Christina Potter (Vacant) Dorie Gayner	
OTHERS PRESENT: James Berardi, Superintendent Nona Griesert, Director of Business Services (Present for #2 only)	
I. SESSION TOPIC(S):	
Item #1—Government Code 54957 PUBLIC EMPLOYMENT: Consideration of appeal regarding complaint again pursuant to Government Code section 54957(b)(2) RESULT:	ıst employee
DIRECTION WAS GIVEN TO SUPERINTENDENT	
☐ THE CLOSED SESSION WAS FOR PURPOSES OF DISCUSSION ONLY. NO ACTION W.☐ A ROLL CALL VOTE WAS TAKEN:	AS TAKEN.
HALL MOOERS POTTER (VACANT) GAYNER	
A ROLL CALL VOTE WAS TAKEN IN OPEN SESSION: HALL MOOERS POTTER (VACANT) GAYNER	
Item #2—Government Code 54957.6 CONFERENCE WITH LABOR NEGOTIATORS Agency Negotiator for the Board: James Berardi, Superintendent Employee Organizations: Unrepresented Employees: Sierra-Plumas Teachers' Asso Classified Employees Confidential Employees Administrative Employees	ociation
RESULT:	
☐ DIRECTION WAS GIVEN TO SUPERINTENDENT ☐ THE CLOSED SESSION WAS FOR PURPOSES OF DISCUSSION ONLY. NO ACTION W	ASTAVEN
A ROLL CALL VOTE WAS TAKEN:	AS TAKEN.
HALL MOOERS POTTER (VACANT) GAYNER	
A ROLL CALL VOTE WAS TAKEN IN OPEN SESSION: HALL MOOERS POTTER (VACANT) GAYNER	
II. MOTION TO ADJOURN CLOSED SESSION AT 5:55 A.M.P.M. AND RETURN TO SESSION BY:	OPEN
MOTION ☐ PASSED / ☐ FAILED	
PRESIDED BY: Patty Half VICE PRESIDENT RECORDED BY: Christina Potter, CLERK	

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

September 22, 2022

1:00pm

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 1:03pm.

B. ROLL CALL

PRESENT: Patty Hall, Vice President, District 1 (via Zoom)

Tom Mooers, District 2

Christina Potter, Clerk, District 3 (via Zoom)

Dorie Gayner, District 5

ABSENT: None

VACANT: District 4

C. APPROVAL OF AGENDA

MOOERS/GAYNER

4/0

- D. FLAG SALUTE
- E. PUBLIC COMMENT

Special Meeting Agenda Items only please.

None

F. BOARD ORGANIZATION

- 1. Candidate Interviews for the Board Trustee vacancy District #4
 - a. Kelly Champion
- 2. Discussion and Public Input

None

3. Appointment to fill vacancy

GAYNER motioned to nominate Kelly Champion. No second. Motion died.

4. The Superintendent will give the Oath of Office to the newly appointed Trustee. *No appointment was made.*

G. ACTION ITEMS

- 1. Old Business
 - a. Approval of the Tentative Agreement for Sierra-Plumas Teachers Association, 2022-23 Negotiations

POTTER/MOOERS

4/0

 b. Approval of Completion of Bargaining for Sierra-Plumas Teachers Association, 2022-23 Negotiations MOOERS/GAYNER 4/0

H. ADVANCED PLANNING

- 1. Next Regular Board Meetings will be held on October 11, 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 *None*
- I. ADJOURN at 1:33pm GAYNER/MOOERS 4/0

Christina Potter, Clerk	James Berardi, Superintendent

ReqPay12c Board Report

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00085590	09/09/2022	1-888-4-ABATEMENT	01-5890	ASBESTOS ABATEMENT		23,613.84
00085591	09/09/2022	ACCO ENGINEERED SYSTEMS	01-5890	BOILER MAINTENANCE		2,267.75
00085592	09/09/2022	ADOBE SYSTEMS INCORPORATED	01-4300	ADOBE SOFTWARE LICENSES		2,080.00
00085593	09/09/2022	ALPINE FIRE SERVICE, INC.	01-5600	FIRE EXTINGUISHER MAINT - ALL SITES		1,545.84
00085594	09/09/2022	AMAZON CAPITAL SERVICES	01-4100	INSTRUCTIONAL SUPPLIES	221.69	
			01-4300	classroom supplies	3,836.83	
				INTERVENTION SUPPLIES	60.10	
				OFFICE SUPPLIES	659.30	
			01-4301	INSTRUCTIONAL SUPPLIES	285.90	
			01-4302	office supplies	1,496.54	
			01-4320	FLAG POLE LIGHT	50.13	
				office supplies	279.41	
				PADLOCKS	225.21	
			01-4330	nurse station supplies	135.10	
				OFFICE SUPPLIES	939.18	
				safety supplies	59.96	8,249.3
00085595	09/09/2022	ANTHONY ARCANGELI	01-5890	BUS DRIVER TRAINING		5,250.00
00085596	09/09/2022	AT&T	01-5890	PHONE SERVICES	50.78	
			01-5899	PHONE SERVICES	24.28	
			01-5910	PHONE SERVICES	463.71	538.77
00085597	09/09/2022	BRADY INDUSTRIES	01-4320	cleaning supplies		118.77
00085598	09/09/2022	PAMELA BRANDON	01-5600	TECH COTTAGE RENTAL		100.00
00085599	09/09/2022	CALIFORNIA ASSOC. FFA ANGIE MILES, FINANCIAL SERVICE	01-5200	NATIONAL CONVENTION		1,300.00
00085600	09/09/2022	CALIFORNIA ASSOCIATION, FFA ATTN: GLC REGISTRATION	01-5200	Greenhand		370.00
00085601	09/09/2022	CITY OF LOYALTON	01-5530	WATER AND SEWER - LOYALTON SITES	4,167.55	
			01-5899	WATER AND SEWER - LOYALTON SITES	242.51	4,410.06
00085602	09/09/2022	CPM EDUCATIONAL PROGRAM	01-4100	STUDENT EBOOKS		3,600.00
00085603	09/09/2022	FOREST VIEW SCREENING & ASSOCIATES LLC	01-5890	DOT CONSORTIUM		105.00
00085604	09/09/2022	FRASURE FLOOR CARE	01-5890	FLOOR CLEANING		2,490.00
00085605	09/09/2022	ADRIENNE GARZA	01-4330	INSERVICE SUPPLIES		42.29
00085606	09/09/2022	JANET HAMILTON	01-5600	TECH COTTAGE RENTAL		100.00
00085607	09/09/2022	HAMPTON INN & SUITES YUBA CITY	01-5200	Rooms		379.20
00085608	09/09/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	01-4100	SCIENCE TEXTBOOKS		45,926.2
00085609	09/09/2022	LEARNING WITHOUT TEARS	01-4300	curriculum		1,514.8
00085610	09/09/2022	LIBERTY UTILITIES	01-5510	ELECTRIC - LOYALTON SITES	3,674.75	
			01-5899	ELECTRIC - LOYALTON SITES	99.81	3,774.50
ne preceding	Checks have be	en issued in accordance with the District's Policy and authoriz	ation of the Board of 1	rustees. It is recommended that the	ESCAPE	ONLIN
	cks be approved.					Page 1

ReqPay12c Board Report

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00085611	09/09/2022	LRT GRAPHICS	01-4300	POLE BANNERS		1,745.13
00085612	09/09/2022	RUTH MESCHERY-MCCORMACK	73-9510	2020-21 BECHEN SCHOLARSHIP		5,000.00
00085613	09/09/2022	MODEL DAIRY, LLC	13-4700	DAIRY PRODUCTS		402.97
00085614	09/09/2022	NORTHAM DISTRIBUTING, INC.	13-4340	CAFE FOOD/SUPPLIES	154.74	
			13-4700	CAFE FOOD/SUPPLIES	2,470.48	2,625.22
00085615	09/09/2022	OFFICE DEPOT	01-4301	Supplies	659.91	
			01-4302	INSTRUCTIONAL SUPPLIES	56.10	
				Supplies	155.26	
			01-4330	OFFICE SUPPLIES	262.30	
			01-5899	OFFICE SUPPLIES	31.52	1,165.09
00085616	09/09/2022	OLIVER WORLDCLASS LABS	01-4400	SMARTBOARD PROJECTOR		1,568.81
00085617	09/09/2022	PACIFIC GAS & ELECTRIC COMPANY	01-5510	Electricity		2,685.91
00085618	09/09/2022	SAVVAS LEARNING COMPANY LLC	01-4100	SCIENCE TEXTBOOKS		1,200.00
00085619	09/09/2022	RAY MORGAN COMPANY	01-5600	COPIER MAINT.	478.03	
			01-5899	COPIER MAINT.	159.36	637.39
00085620	09/09/2022	RIDDEL ALL AMERICAN SPORTS CORP	01-5600	Helmet Reconditioning		1,378.8
00085621	09/09/2022	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	01-5890	ED-JOIN ANNUAL FEE	400.00	
			01-5899	ED-JOIN ANNUAL FEE	400.00	800.00
00085622	09/09/2022	SCHOLASTIC INC.	01-4300	Classroom supplies		93.39
00085623	09/09/2022	SCHOOLLABELS.COM	01-4330	Vistior Passes		182.00
00085624	09/09/2022	SIERRA BOOSTER	01-5890	ADVERTISEMENTS/LEGAL/PUBLIC NOTICES		143.00
00085625	09/09/2022	SIERRA COUNTY HEALTH DEPARTMENT	01-5510	ELECTRICAL SERVICES FOR TECH COTTAGE	289.50	
			01-5890	HAZARDOUS MATERIAL PERMIT	524.00	813.50
00085626	09/09/2022	SIERRA VALLEY HOME CENTER	01-4300	MISC. AG SUPPLIES	146.28	
			01-4320	MAINT. SUPPLIES	437.03	
				MAINT/CUSTODIAL SUPPLIES	259.27	842.58
00085627	09/09/2022	SIMAS FLOOR COMPANY, INC.	40-6200	CARPETING		5,399.47
00085628	09/09/2022	SMALL SCHOOL DIST. ASSN.	01-5300	MEMBERSHIP		825.00
00085629	09/09/2022	STAPLES ADVANTAGE	01-4301	CLASSROOM SUPPLIES	642.57	
			01-4330	OFFICE SUPPLIES	49.49	
			01-5899	OFFICE SUPPLIES	6.84	698.90
00085630	09/09/2022	DEPARTMENT OF JUSTICE ACCOUNTING OFFICE	01-5890	EMPLOYMENT FINGERPRINTING		239.00
00085631	09/09/2022	SUPERIOR REGION FFA	01-5200	COLC CONFERENCE		210.00
00085632	09/09/2022	SWIFT COMMUNICATIONS, CA	01-5890	ADVERTISEMENTS		184.00
00085633	09/09/2022	SYSCO SACRAMENTO	01-4330	CAFETERIA - FOOD AND SUPPLIES	416.21	
			13-4340	CAFETERIA - FOOD AND SUPPLIES	256.72	
	2h l l l	en issued in accordance with the District's Policy and authori			ESCAPE	ONLIN

Board Report

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00085633	09/09/2022	SYSCO SACRAMENTO	13-4700	CAFETERIA - FOOD AND SUPPLIES	2,132.27	2,805.20
00085634	09/09/2022	T-MOBILE	01-5900	HOT SPOTS		20,897.93
00085635	09/09/2022	TRI COUNTY SCHOOLS INS. GR.	01-3901	HEALTH INSURANCE	2,922.76	
			01-9535	HEALTH INSURANCE	5,768.24	
			76-9576	HEALTH INSURANCE	60,699.96	69,390.96
00085636	09/09/2022	U.S. BANK	01-4300	curriculum	558.49	
				Earbuds	294.94	
				Lanyards	189.18	
			01-4301	Glazes	69.94	
				Graphic Design Supplies	343.42	
			01-4305	classroom supplies	1,379.46	
			01-4320	CEILING FAN	69.68	
				DOOR	155.71	
				ROOM 11 ORGANIZATION	1,774.94	
			01-4330	ADOBE PRO SUBSCRIPTION	11.24	
				OFFICE SUPPLIES	147.59	
				TECH SUPPLIES	44.31	
			01-4400	Cameras and supplies	4,318.51	
				THEATER EQUIPMENT	2,245.82	
			01-5200	TRAINING	199.00	
			01-5890	DOMAIN RENEWALS/ANTIVIRUS	30.40	
				ZOOM SUBSCRIPTION	56.27	
			01-5899	ADOBE PRO SUBSCRIPTION	3.75	
				OFFICE SUPPLIES	49.20	
				Unpaid Sales Tax	4.03-	11,937.82
00085637	09/09/2022	VERIZON WIRELESS	01-5899	CELL PHONE SERVICE	101.94	
			01-5910	CELL PHONE SERVICE	152.07	254.01
00085638	09/09/2022	U.S. BANK VOYAGER	01-4351	BUS FUEL	799.06	
				Fuel for Maintenance	169.94	
			01-5200	FUEL	58.50	
				FUEL FOR FFA	390.80	1,418.30
00085639		DARCY WHITE	01-4330	MISC OFFICE SUPPLIES		49.49
00085640	09/09/2022	WISE CONSULTING AND TRAINING	01-5890	ASBESTOS TESTING		951.25
				Total Number of Checks	51	244,321.62

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

ReqPay12c Board Report

Checks Dated 09/01/2022 through 09/30/2022 Check Check Number Date Pay to the Order of Fund-Object Comment Expensed Amount Amount Fund Summary

		y	
Fund	Description	Check Count	Expensed Amount
01	General Fund	47	167,809.04
13	Cafeteria Fund	3	5,417.18
40	Special Reserve for Capital Ou	1	5,399.47
73	Foundation Trust (Bechen)	1	5,000.00
76	Warrant/Pass Though (payroll)	1	60,699.96
	Total Number of Checks	51	244,325.65
	Less Unpaid Sales Tax Liability		4.03
	Net (Check Amount)		244,321.62

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 comp	leting this form:	Kristie Jacobsen Administrative Assistant to the Superintendent		
2022-2023 S	chool Year			
Quarterly Re	port Submission Date	: 🛛	January 2023	(Jul-Aug-Sep) (Oct-Nov-Dec) (Jan-Feb-Mar) (Apr-May-Jun)
Date for infor	mation to be reported	d publicly at a	governing boar	rd meeting: <u>October 11, 2022</u>
Please check	the box that applies:			
\boxtimes	No complaints were indicated above.	filed with any	school in the D	istrict during the quarter
	Complaints were file indicated above. The of these complaints.			during the quarter the nature and resolution

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

Date

SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 23-003D

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 11, 2022, 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	My Math, Grades K-5	McGraw-Hill Education © 2017
	California Mathematics, Grades 6,7	Macmillan/McGraw-Hill/Glencoe

Mathematics_Course 1

Pre-Algebra, Grades 8-12

Algebra II, Grades 8-12

Pre Calculus

Prentice Hall © 2013

Prentice Hall

Glencoe

Houghton Mifflin

Newly Adopted for 2015-16:

Mathematics, Course 1, Common Core

Pearson Education, Inc.

Mathematics, Course 2, Common CorePearson Education, Inc. ©2013Mathematics, Course 3, Common CorePearson Education, Inc. ©2013Geometry, Common CorePearson Education, Inc. ©2015Algebra 1, Common Core, CAPearson Education, Inc. ©2015

Algebra 2, Common Core, CA

Calculus, AP Edition

Pearson Education, Inc. ©2015

Pearson Education, Inc. ©2014

<u>Calculus, Graphical, Numerical, Algebraic,</u>
<u>5th Edition</u>
Pearson Education, Inc. ©2016

<u>Financial Algebra</u>

Cengage Learning ©2011

Science	California Elevate Science		Pearson
	Science Dimensions Nationa	al 6-12	Houghton Mifflin Harcourt
History/	My World, Grades TK-5		Pearson Education, Inc.
Social Science	Grades 6-8		National Geographic/Cengage
	Impact, Grades 9-12		McGraw Hill
	TCI, History Alive! Geogra		· · · · · · · · · · · · · · · · · · ·
	American Pageant, AP Gove	ernment	Cengage
	Geography, Grades 9-12		Glencoe
English/	Mirrors & Windows		EMC Publishing, LLC © 2016
Language Arts	Continuing with Literature	e, Levels I-V	-
,	British Tradition		
(Including English Learners)	American Tradition		
Eligiish Learners)	Wonders CA Comprehensiv	e System	
	The Power of Connection	 	McGraw-Hill Education © 2015-17
		al materials were p	provided to each student enrolled in
foreign language or h	nealth classes, and;		
WHEREAS laborat	ory science equipment was	available for scier	nce laboratory classes offered in
grades 9-12, inclusiv	• • •	avanable for selen	ice laboratory classes offered in
,			
THEREFORE, IT I	S RESOLVED THAT for	the 2022-2023 scl	hool year, the SIERRA-PLUMAS
			with sufficient textbooks and
	_	ontent standards a	nd consistent with the cycles and
content of the curricu	ılum frameworks.		
	PTED at a regular meeting	of the SIEDDA D	LUMAS IOINT UNIEED
	Γ Governing Board held on		
SCHOOL DISTRIC	Ooverning Board neid on	October 11, 2022,	by the following vote.
AYES:			
NOES:			
ABSTAIN:			
ABSENT:			
VACANT:			
		Christin	a Potter, Clerk
			lumas Joint Unified School District
			ng Board
		Governi	ng Doaru