

**AGENDA FOR THE MEETING OF THE GOVERNING BOARD OF
THE SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT
October 8, 2013**

Immediately following the 6:00 pm meeting of the Sierra County Board of Education
Downieville School, 130 School Street, Downieville, California

This meeting will be available for videoconferencing at Sierra County Office of Education, 109 Beckwith Rd., Room 4, Loyalton, CA 96118
In the case of a technological difficulty at either school site, videoconferencing will not be available.

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

Public inspection of agenda documents that are distributed to the Board less than 72 hours before the meeting, will be made available at Sierra-Plumas Joint Unified School District, 109 Beckwith Road, Room 3, Loyalton, CA, 96118, and posted with the online agenda at <http://www.sierracountyofficeofeducation.org> (Government Code 54957.5)

A. CALL TO ORDER

(Please be advised that this meeting will be recorded.)

B. ROLL CALL

C. APPROVAL OF AGENDA

D. INFORMATION/DISCUSSION ITEMS

1. Correspondence
2. Superintendent's Report
 - a. Transportation Committee
 - b. Facilities Committee
 - c. District Advisory Committee
 - d. Professional Learning Community (PLC)/Minimum Days
 - e. Inter-District Attendance Agreements as follows: (under separate cover)**

New/Renewal	School Year:	Grade Entering	District of Residence	Receiving District
Renewal	2013-14	3	Washoe	Sierra

3. Business Report
 - a. Board Report-Expenditures by Object 7/1/13 to 9/30/13**
 - b. First Month Enrollments for the 2013-2014 School Year**
 - c. District Administrative Offices will be closed from December 23, 2013, through January 1, 2014
4. Staff Reports (5 minutes)
5. SPTA Report (5 minutes)
6. Board Members' Report (5 minutes)

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

E. CONSENT CALENDAR

1. Approval of the minutes of the Special Board meeting held September 10, 2013**
2. Approval of the minutes of the Regular Board meeting held September 10, 2013**
3. Approval of the bill warrants for the month of September 2013**
4. Approval of Quarterly Report on Williams Uniform Complaints for quarter ending September 30, 2013. It is required per Education Code 35186 section (d) *that a school district shall report summarized data on the nature and resolution of all complaints on a quarterly basis to the county superintendent of schools and the governing board of the school district. No complaints regarding textbooks and instructional materials, teacher vacancy or misassignment or conditions of facilities were filed with Sierra-Plumas Joint Unified School District during the quarter ending September 30, 2013.*
Staffing
5. Assignment of Ben Roberti, 2013-2014 JV Boys Basketball Coach, Loyalton High School
6. Assignment of Stacey Hood, 2013-2014 JR Girls Basketball Coach, Loyalton High School
7. Accept notice of resignation from Jamie Shiltz, Instructional Aide, Loyalton High School, effective September 24, 2013**(under separate cover)

F. ACTION ITEMS

1. New Business

- 1314-069 Authorize to fill .90 FTE (5.4 hours daily) Instructional Aide, Loyalton High School, funded by Title 1 (Grant)
- 1314-070 Teacher in Charge position, Downieville School, possible action (Grant)
- 1314-071 Site Technology position, Downieville School, possible action (Grant)
- 1314-072 Authorization to fill short-term Classroom Specialist (Music), not to exceed 50 hours, at Downieville School, funded by Sierra Schools Foundation and matching funds from Sierra County Office of Education (Grant)
- 1314-073 Approval of Randy Hill Construction, Inc., Change Order #15 for Loyalton High School Roof Replacement**(Grant)

Sierra-Plumas Joint Unified School District
Governing Board Agenda
October 8, 2013

- 1314-074 Authorization to enter into an agreement with Feather River College to fund Agriculture Entrepreneurship and Career Exploration class instruction and books/materials for the 2013-2014 school year at Loyalton High School**(Grant)
- 1314-075 Authorization to enter into a Directed Teaching Agreement with University of Nevada, Reno, for Loyalton High School to provide student teaching experience for Ben Roberti, 14 weeks**(Grant)
- 1314-076 Board Bylaw 9320, Meetings And Notices^^ (Grant)

BOARD POLICIES AND ADMINISTRATIVE REGULATIONS (Moore)

- 1314-077 Board Policy 1330, Use of School Facilities, revision^^
- 1314-078 Administrative Regulation 1330, Use of School Facilities, revision^^
- 1314-079 Exhibit 1330, Use of School Facilities, revision^^
- 1314-080 Board Policy 3311, Bids, revision^^
- 1314-081 Administrative Regulation 3311, Bids, revision^^
- 1314-082 Board Policy 3350, Travel Expenses, revision^^
- 1314-083 Administrative Regulation 3452, Student Activity Funds, revision^^
- 1314-084 Administrative Regulation 3542, School Bus Drivers, revision^^
- 1314-085 Administrative Regulation 4161.11, Industrial Accident/Illness Leave, revision^^
- 1314-086 Administrative Regulation 4161.8, Family Care and Medical Leave, revision^^
- 1314-087 Board Policy 6144, Controversial Issues, revision^^
- 1314-088 *Delete* Administrative Regulation 6144 Controversial Issues^^
- 1314-089 Administrative Regulation 6153, School-Sponsored Trips, revision^^
- 1314-090 Board Policy 6162.6, Use of Copyrighted Materials, revision^^
- 1314-091 Administrative Regulation 6162.6, Use of Copyrighted Materials, revision^^
- 1314-092 Board Bylaw 9250, Remuneration, Reimbursement and Other Benefits, revision^^

G. ADVANCED PLANNING

1. Next Regular Board Meeting will be held on Tuesday, November 12, 2013, at Sierra County Office of Education, 109 Beckwith Rd., Room 4, Loyalton, CA 96118, following the meeting of the Sierra County Board of Education.

2. Suggested Agenda items

- a. _____
- b. _____
- c. _____

H. ADJOURNMENT



Dr. Merrill M. Grant, Superintendent

**enclosed
*handout
^^County agenda backup

Balances through September

Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - General FD						
1100	Teachers Salaries	1,387,062.00	1,387,062.00	1,172,419.29	140,447.66	74,195.05
1120	Certificated Substitutes	41,028.00	41,028.00		1,500.00	39,528.00
1300	Certificated Superv/Admin Sala	232,629.00	232,629.00	178,488.63	54,041.66	98.71
1310	Teacher In Charge/Head Teacher	16,000.00	16,000.00	9,000.00	1,000.00	6,000.00
1900	Other Certificated Salaries	13,323.00	13,323.00	9,992.43	3,330.81	.24-
	Total for Object 1000	1,690,042.00	1,690,042.00	1,369,900.35	200,320.13	119,821.52
2100	Instructional Aides Salaries	164,218.00	164,218.00	89,986.76	11,046.51	63,184.73
2200	Classified Support Salaries	224,875.00	224,875.00	167,299.72	53,120.20	4,455.08
2220	Classified Support Substitute	13,810.00	13,810.00		8,648.04	5,161.96
2300		2,160.00	2,160.00		630.00	
2400	Clerical & Office Salaries	231,727.00	231,727.00	175,823.54	50,221.25	1,530.00
2900	Other Classified Salaries	22,884.00	22,884.00	19,717.40	2,030.83	5,682.21
	Total for Object 2000	659,674.00	659,674.00	452,827.42	125,696.83	81,149.75
3101	State Teachers Retirement Syst	133,345.00	133,345.00	108,108.54	15,891.95	9,344.51
3102	State Teachers Retirement Syst	825.00	825.00			825.00
3201	Public Employees Retirement Sy	6,248.00	6,248.00	4,941.27	571.91	734.82
3202	Public Employees Retirement Sy	68,286.00	68,286.00	44,891.46	12,749.93	10,644.61
3212	Pers Pickup-Classified Employe	9,156.00	9,156.00	6,064.20	1,835.77	1,256.03
3311	OASDI-Certificated Positions	3,240.00	3,240.00	2,488.68	316.20	435.12
3312	OASDI-Classified Positions	39,565.00	39,565.00	27,479.26	7,617.25	4,488.49
3321	Medicare-Certificated Position	24,434.00	24,434.00	18,277.65	2,811.20	3,345.15
3322	Medicare-Certificated Positions	9,416.00	9,416.00	6,426.67	1,790.62	1,198.71
3401	Health & Welfare -Certificated	406,791.00	406,791.00	339,425.55	42,212.09	25,153.36
3402	Health & Welfare-Classified Po	148,031.00	148,031.00	121,581.54	37,151.96	10,702.50-
3501	State Unemployment Insurance-C	906.00	906.00	684.90	178.85	42.25
3502	State Unemployment Insurance-	328.00	328.00	226.57	566.16	464.73-
3601	Workers' Compensation Insuranc	99,121.00	99,121.00	74,677.50	10,976.91	13,466.59
3602	Workers' Compensation Insuranc	36,748.00	36,748.00	25,086.04	6,989.48	4,672.48
3701	Retiree Benefits Cert.	121,500.00	121,500.00			121,500.00
3802	PERS Reduction-Classified			398.88	489.80	489.80-
3901	Other Benefits, Certificated P	419.00	419.00		6,523.54	6,503.42-
3902	Other Benefits, Classified Pos				6,920.22	6,920.22-
	Total for Object 3000	1,108,359.00	1,108,359.00	780,758.71	155,593.84	172,006.45
4100	Textbooks	13,579.00	13,579.00	3,428.32	47,243.08	37,092.40-
4200	Books Other Than Textbooks			932.55	1,005.47	1,938.02-

ESCAPE

Selection Filtered by User Permissions. (Org = 6, Online/Offline = N, Fiscal Year = 2014, Period = 3, Unposted JES? = N, Assets and Liabilities? = N, Restricted Accts? = Y, Fund = 01, Object = 1-7, SACS Fund? = N, Fund Page Break? = N, Obj Lvl = 4, Obj Digits = 1, Page Break? = N)

Balances through September

Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - General FD (continued)						
4300	Materials and Supplies	93,128.00	93,128.00	31,514.77	26,521.99	35,031.24
4350	Vehicle Maint. M&S	9,766.00	9,766.00	2,328.54	391.88-	7,829.34
4400	Non-Capital Equipment (Up to \$			8,444.68		8,444.68-
	Total for Object 4000	116,473.00	116,473.00	46,648.86	74,378.66	4,554.52-
5100	Subagreement for Services	601,532.00	601,532.00	484,753.94	116,707.22	70.84
5200	Travel & Conferences	42,563.00	42,563.00	6,725.21	7,070.42	28,767.37
5300	Dues & Membership	5,447.00	5,447.00	1,568.95	5,133.19	1,255.14-
5400	Insurance-Fire, liability, etc	52,000.00	52,000.00	65,455.28	47,105.88	4,894.12
5510	Power	84,845.00	84,845.00	5,785.28	7,740.92	11,648.80
5520	Garbage	13,563.00	13,563.00	48,139.71	1,105.71	6,672.01
5530	Water	52,850.00	52,850.00	52,000.00	13,349.28	8,638.99-
5540	Propane	67,375.00	67,375.00	15,000.00		15,375.00
5590	Miscellaneous Utilities	15,500.00	15,500.00	10,801.64	7,782.65	500.00
5600	Rentals, Leases & Repairs	28,650.00	28,650.00	1,500.00	320.00	10,065.71
5800	Services & Operating Expense	5,000.00	5,000.00	156.25	343.75	3,180.00
5810	Legal Expenses	10,000.00	10,000.00	10,000.00		9,500.00
5812	Board Election Expense	1,239.00	1,239.00		3,500.00	1,239.00
5840	Audit Expense	13,500.00	13,500.00			7,650.73
5860	Solid Waste Tax	14,561.00	14,561.00	6,910.27		328.00
5870	Property Tax - Pliocene Mobil	328.00	328.00			
5890	Miscellaneous Contracts/Service	404,476.00	404,476.00	300,084.23	40,909.25	63,482.52
5899	SCOE Interagency Reimburse			10,560.19	5,228.84	15,789.03-
5900	Communications	3,250.00	3,250.00		878.40	2,371.60
5910	Telephone-Monthly Service	16,991.00	16,991.00	9,127.99	950.85	6,912.16
5920	T Lines	4,800.00	4,800.00	56.85	243.15	4,500.00
5990	Other Communications	225.00	225.00		213.23	11.77
	Total for Object 5000	1,438,695.00	1,438,695.00	1,028,625.79	258,582.74	151,486.47
6200	BUILDING & IMPROVEMENT OF BUIL	100,000.00	100,000.00		22,585.09	77,414.91
6400	Equipment	21,000.00	21,000.00			21,000.00
	Total for Object 6000	121,000.00	121,000.00	.00	22,585.09	98,414.91
7142	Other Tuition, Excess Cost, an	27,125.00	27,125.00			27,125.00
7310	Direct Support/Indirect Costs					.00
7613	Transfer to State Sch Bldg Fun	376,834.00	376,834.00			376,834.00
7616	Trans fr Gen Fund to Cafeteria	76,474.00	76,474.00			76,474.00
	Total for Object 7000	480,433.00	480,433.00	.00	.00	480,433.00

ESCAPE ONLINE

Selection Filtered by User Permissions, (Org = 6, Online/Offline = N, Fiscal Year = 2014, Period = 3, Unposted JEs? = N, Assets and Liabilities? = N, Restricted Accts? = Y, Fund = 01, Object = 1-7, SACS Fund? = N, Fund Page Break? = N, Obj Lvl = 4, Obj Digits = 1, Page Break? = N)

Balances through September

Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - General FD (continued)						
	Total for Expense accounts	5,614,676.00	5,614,676.00	3,678,761.13	837,157.29	1,098,757.58
	Total for Org 006, Fund 01 and Expense accounts	5,614,676.00	5,614,676.00	3,678,761.13	837,157.29	1,098,757.58

Selection

Filtered by User Permissions, (Org = 6, Online/Offline = N, Fiscal Year = 2014, Period = 3, Unposted JEs? = N, Assets and Liabilities? = N, Restricted Accts? = Y, Fund = 01, Object = 1-7, SACS Fund? = N, Fund Page Break? = N, Obj Lvl = 4, Obj Digits = 1, Page Break? = N)

Generated for Lauriel Wentling (LWENTLING), Oct 1 2013 4:12PM

ESCAPE

ENROLLMENT BY SCHOOL MONTH 2013-2014

	Loyalton Elementary	Loyalton Jr High	Loyalton Sr High	Downieville Elementary	Downieville Jr/Sr High	Sierra Pass Cont	Long Term ISP	TOTAL
Ending 2012-2013	162	45	109	30	26	8	12	392
1st Day 2013-2014 2013 CBEDS	171	43	102	30	21	8	11	386

	Month	Loyalton Elementary	Loyalton Jr High	Loyalton Sr High	Downieville Elementary	Downieville Jr/Sr High	Sierra Pass Cont	Long Term ISP	TOTAL
September	1	167	44	95	29	21	9	14	379
October	2								
November	3								
December	4								
January	5								
February	6								
March	7								
April	8								
May	9								
June	10								

S-PJUSD SDC Opportunity Washoe Cnty

P-1 ADA
P-2 ADA
Annual ADA

Enrollment difference from June 2013 to
September 2013: -13

2012-2013 P1 ADA = 361.62 2012-2013 P2 ADA= 363.89 2012 -2013 Annual ADA = 365.21

1st day enrollment revised

MINUTES FOR THE SPECIAL MEETING OF THE
SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT
FOR THE PURPOSE OF SUPERINTENDENT EVALUATION
September 10, 2013
4:00 pm

A. CALL TO ORDER

President Mike Moore called the meeting to order at 4:03 pm.

B. ROLL CALL

PRESENT: Mr. Mike Moore, President
Mr. Tim Driscoll, Vice President
Ms. Sharon Dryden, Clerk
Ms. Patty Hall, Member
Mr. Allen Wright, Member

ABSENT: None

VACANT: None

STAFF: Dr. Merrill M. Grant, Superintendent
Ms. Hannah Tomatis, Administrative Assistant

D. FLAG SALUTE

C. APPROVAL OF THE AGENDA
MSCU/HALL/WRIGHT

D. PUBLIC COMMENT

The meeting opened for any public comments regarding the following Closed Session item, Superintendent Evaluation.

E. CLOSED SESSION

1. Government Code §54957.6, Superintendent Evaluation
The Board of Trustees and the Superintendent moved into Closed Session to consider the preceding item.

F. RETURN TO OPEN SESSION

REPORT OUT

The meeting produced direction and strategies for the Superintendent.

G. ADVANCED PLANNING

Regular Board Meetings Scheduled:

- a. September 10, 2013, 6:00 pm, Sierra County Office of Education, 109 Beckwith Rd., Rm 4, Loyalton, CA.
- b. October 8, 2013, 130 School Street, Downieville School, Downieville, CA.

H. ADJOURNMENT

MSCU/WRIGHT/DRISCOLL
ADJOURNED at 5:49 pm.

Sharon Dryden, Clerk

Dr. Merrill M. Grant, Superintendent

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

September 10, 2013

Sierra County Office of Education, 109 Beckwith Rd., Room 4, Loyalton, CA 96118

This meeting was videoconferenced to Downieville School, Downieville, CA.

A. CALL TO ORDER

President MIKE MOORE called the meeting to order at 7:25 pm.

B. ROLL CALL

PRESENT: Mr. Mike Moore, President
Mr. Tim Driscoll, Vice President
Ms. Sharon Dryden, Clerk
Ms. Patty Hall, Member
Mr. Allen Wright, Member

ABSENT: None

VACANT: None

STAFF: Dr. Merrill M Grant, Superintendent
Ms. Rose Asquith, Business Manager
Ms. Hannah Tomatis, Administrative Assistant
Ms. Marla Stock, Site Administrator
Mr. Derek Cooper, Site Administrator-via videoconference
Ms. Marlene Mongolo, SELPA Director

C. APPROVAL OF THE AGENDA

HALL motioned to approve the agenda with the removal of Item 1314-068, Board Bylaw 9250, Remuneration, Reimbursement and Other Benefits, to be brought back at the October meeting. DRISCOLL seconded.

D. INFORMATION / DISCUSSION ITEMS

1. An appreciative letter was received from Lion's International for use of our football field.
2. **SUPERINTENDENT'S REPORT**
 - a. Dr. Grant reported on the Staff In-service. He mentioned that this is a big transition year, including the STAR test being replaced and common core.
 - b. First Day of School: impressed with the interaction between teachers and kids. Great participation.
 - c. Goals: The Board discussed the initial evaluation and expectations at the Special Board Meeting today.
 - d. Loyalton High School Roof – complete but for a few punch-list items.
 - e. Student Teacher, Ben Roberti, Loyalton High School, History
 - f. Report to Board – ISP Students (2012-13) – initial enrollment was approx 9; 12 courses were completed; 5.69 ADA; 2.5 for middle and high school.
 - g. Kindergarten: First Day of School enrolled 29; today enrollment was 23. Tomorrow we will start with 21. Of the initial enrollment, some students will be attending preschool or will

Sierra-Plumas Joint Unified School District
Minutes of the School District Governing Board
Regular Meeting

qualify to attend the learning center with a modified schedule, and two are ISP students. Thank you to Andrea White and Learning Center staff.

- h. Report to Board – Donations, Gifts, Bequests (2012-13)
 - a. Basalite Corporation
 - b. Model Dairy
 - c. U.S. Foods
- i. Sierra Schools Foundation - Districtwide Grants Total for 2012-13: \$28,770.85
- k. AYP/API Presentation, Marlene Mongolo, SELPA Director and Testing Coordinator

1. BUSINESS REPORT

- a. Board Report-Expenditures by Object 7/1/13 to 8/31/13
- b. Initial Enrollment for the 2013-2014 School Year
- c. Correspondence from California Department of Education

2. STAFF REPORTS

Marla Stock, Site Administrator for Loyalton High School, and Derek Cooper, Site Administrator for Loyalton Elementary School and Downieville School gave activity reports.

3. SPTA REPORTS

Pat Doyle, Loyalton Elementary School teacher, presented a question from the teachers regarding the classified, confidential and credentialed pay scale steps and stated that they wished for equality. He also stated that the teachers are at 43% of the Minimum Classroom Compensation. Mr. Doyle asked that the Board look at installing the COLAs again.

4. BOARD MEMBERS' REPORTS

WRIGHT reported Loyalton High School looked good on Friday afternoon before school started. He also stopped by the Kindergarten class at Downieville School.

HALL chaperoned the Downieville School's Ashland field trip to the Shakespeare Festival. Thank you to Mrs. Fillo. She reported that a Downieville parent asked if Loyalton and Downieville can do more things together.

DRYDEN reported that the cost of moving the County/District Office was \$24,000. She estimated that the cost will be quickly recovered with Sierra County utilizing the site at Sierraville. The City of Loyalton is interested in using the old Middle School property.

MOORE attended the In-Service at Loyalton Elementary School.

5. PUBLIC COMMENT

President MOORE opened the meeting for public comment at 7:56 pm.

Stacey Armstrong, parent, thanked Mr. Cooper and Mrs. White for their work in reducing the Kindergarten class size. She also stated her support for a raise for the teachers and asked the Board to be creative in funding an increase.

Janet McHenry, teacher at Loyalton High School, commented that the Loyalton and Downieville high schools are working together with opportunities such as SAT workshops, Feather River College trip, Mock Interviews, College Prep Night, Financial Aid Night.

Sierra-Plumas Joint Unified School District
Minutes of the School District Governing Board
Regular Meeting

Sue Gressel, teacher at Loyalton High School, stated how the education in this district has helped provide her daughters the educational foundation to attend private schools.

President Moore closed the meeting for public comment at 8:02 pm.

E. CONSENT CALENDAR

The following items were included on the consent calendar:

1. Approval of the minutes of the Regular Board meeting held August 13, 2013
2. Approval of the bill warrants for the month of August 2013
3. Authorization to approve corrected Resolution 13-002 and accept as otherwise adopted on August 13, 2013

Staffing:

4. Assignment of Stephen Tassone, 1.0 FTE Certificated Teacher (Science and Math) Downieville Jr/Sr High School, effective August 22, 2013
5. Assignment of Amber Baca-Sainsbury, Library Aide, Downieville School, effective August 26, 2013, 54 minutes daily
6. Assignment of Allison Baca, School Secretary, Downieville School, effective August 22, 2013, 5 hours daily
7. Assignment (transfer) of Jamie Shiltz, Instructional Aide (Title 1), Loyalton High School, effective August 26, 2013, 4 hours daily
8. Assignment of Adriana Lopez, 1.0 FTE Custodian, Loyalton High School, effective September 30, 2013
9. Assignment of Augustine Corcoran, 2013-2014 WASC Lead, Maintenance Year, Downieville School
10. Assignment of Augustine Corcoran, 2013-2014 Lead Teacher, Downieville School
11. Assignment of Brad Campbell, 2013-2014 Baseball Coach, Loyalton High School
12. Approval of Assignment to teach core subjects outside of credential area for 2013-2014 school year (Ed Code 44258.3), Stephen Tassone, Downieville Jr/Sr High School, Chemistry, Biology, Geometry, Algebra 2, Calculus (4 sections)
MSCU/HALL/WRIGHT

F. ACTION ITEMS

1. NEW BUSINESS

- 1314-048 Discussion on Formation of District Advisory Committee
Dr. Grant stated that he plans to schedule the District Advisory Committee (DAC) meetings ahead six weeks to two months in advance keeping the composition of the preceding committee. A schedule should be ready by October.
- 1314-049 Discussion on Formation of Technology Committee
Dr. Grant stated that the tech committee will be part of the DAC.
- 1314-050 Initial Discussion on Physical Improvement to Loyalton High School (Grant)
Dr. Grant stated that he would like to use the positive momentum to keep working on site improvement. He commented that Downieville School needs painting.

Sierra-Plumas Joint Unified School District
 Minutes of the School District Governing Board
 Regular Meeting

- 1314-051 The Public Hearing was opened at 8:15 pm. to hear comments on textbooks or instructional materials for kindergarten through 12th grade in each subject and that they are aligned with the state standards adopted pursuant to Ed. Code §60605 or 60605.8 and also meet the reporting and sufficiency requirements contained in Ed. Code §60119.8:15. There was no comment.
- 1314-052 Adoption of Resolution 13-004, Sufficiency of Textbooks and Instructional Materials
 WRIGHT/HALL
 TRUSTEE DRISCOLL AYE
 TRUSTEE DRYDEN AYE
 TRUSTEE HALL AYE
 TRUSTEE WRIGHT AYE
 TRUSTEE MOORE AYE
 5/0
- 1314-053 Sierra County Office of Education and Sierra-Plumas Joint Unified School District
 Technology Plan for 2013-2016
 HALL/WRIGHT
 TRUSTEE DRISCOLL AYE
 TRUSTEE DRYDEN AYE
 TRUSTEE HALL AYE
 TRUSTEE WRIGHT AYE
 TRUSTEE MOORE AYE
 5/0
- 1314-054 Approval of Randy Hill Construction (Loyalton High School Re-roof Project) Lease
 Lease-Back change orders #9, 10, 11, 12, 13 and 14A
 DRYDEN motioned for approval of Lease Lease-Back change orders #9, 10, 11, 12, 13
 and 14A. WRIGHT seconded. Motion Passed Unanimously
- 1314-055 Authorization for Superintendent to sign Property Damage Release
 WRIGHT/HALL
 TRUSTEE DRISCOLL AYE
 TRUSTEE DRYDEN AYE
 TRUSTEE HALL AYE
 TRUSTEE MOORE AYE
 TRUSTEE WRIGHT AYE
 5/0
- 1314-056 Approval of Change Order 1 for Current Electric & Alarm, Inc., for the amount of \$3,687.39
 DRYDEN/HALL
 TRUSTEE DRISCOLL ABSTAIN
 TRUSTEE DRYDEN AYE
 TRUSTEE HALL AYE
 TRUSTEE MOORE AYE
 TRUSTEE WRIGHT AYE
 5/0

Sierra-Plumas Joint Unified School District
Minutes of the School District Governing Board
Regular Meeting

1314-057 Approval of Proposal for LHS, Ceilings, Asbestos Science Technologies, Inc., for the amount of \$8,480.
WRIGHT/HALL
TRUSTEE DRISCOLL AYE
TRUSTEE DRYDEN AYE
TRUSTEE HALL AYE
TRUSTEE MOORE AYE
TRUSTEE WRIGHT AYE
5/0

1314-058 Adoption of Resolution No. 13-005, Gann Limit
WRIGHT/DRISCOLL
TRUSTEE DRISCOLL AYE
TRUSTEE DRYDEN AYE
TRUSTEE HALL AYE
TRUSTEE MOORE AYE
TRUSTEE WRIGHT AYE
5/0

1314-059 Adoption of Unaudited Actuals for FY 2012-2013
WRIGHT/HALL
TRUSTEE DRISCOLL AYE
TRUSTEE DRYDEN AYE
TRUSTEE HALL AYE
TRUSTEE MOORE AYE
TRUSTEE WRIGHT AYE
5/0

BOARD POLICIES AND ADMINISTRATIVE REGULATIONS
DRYDEN motioned to approve Items 1314-060 through 1314-068. HALL seconded.

- 1314-060 Approval of Board Policy 0420, School Plans/Site Councils, revision
- 1314-061 Approval of Administrative Regulation 0420, School Plans/Site Councils, revision
- 1314-062 Approval of Board Policy 1325, Advertising and Promotion, revision
- 1314-063 Approval of Board Policy 1431, Waivers, revision
- 1314-064 Approval of Administrative Regulation 6153, School Sponsored Trips, revision
- 1314-065 Approval of Board Bylaws, 9010, Public Statements, revision
- 1314-066 Approval of Board Bylaws 9130, Board Committees, revision
- 1314-067 Approval of Board Bylaws 9220, Governing Board Elections, revision
- 1314-068 Approval of Board Bylaws 9250, Remuneration, Reimbursement and Other Benefits, revision

Sierra-Plumas Joint Unified School District
Minutes of the School District Governing Board
Regular Meeting

TRUSTEE DRISCOLL	AYE
TRUSTEE DRYDEN	AYE
TRUSTEE HALL	AYE
TRUSTEE MOORE	AYE
TRUSTEE WRIGHT	AYE
5/0	

G. ADVANCED PLANNING

1. The next Regular Board Meeting will be held on October 8, 2013, Downieville School, Downieville, California, immediately following the meeting of the Sierra County Board of Education.
2. Suggested Agenda items:
 - a. Board Bylaw 9250
 - b. Board Bylaw 9320, Meetings And Notices
 - c. Technology and District Advisory Committee

I. ADJOURNMENT

MSCU/ DRISCOLL/HALL
ADJOURNED at 8:43 pm.

Sharon Dryden, Clerk

Dr. Merrill M Grant, Superintendent

Checks Dated 09/01/2013 through 09/30/2013

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
00078676	09/11/2013	ALPINE FIRE SERVICE, INC.	01-5600		518.31
00078677	09/11/2013	BLICK ART MATERIALS	01-4300		625.47
00078678	09/11/2013	CAROLINA BIOLOGICAL SUPP. CO	01-4300		783.17
00078679	09/11/2013	CITY OF LOYALTON	01-5530	6,612.86	
			01-5899	230.57	6,843.43
00078680	09/11/2013	CSU, SACRAMENTO LASSEN HALL RM 1003	01-5200		745.00
00078681	09/11/2013	DEREK COOPER	01-5200	646.36	
			01-9210	248.73-	397.63
00078682	09/11/2013	CURRENT ELECTRIC & ALARM, INC.	01-6200		6,948.85
00078683	09/11/2013	GOLD COUNTRY DISTRIBUTORS	13-4700		337.78
00078684	09/11/2013	MERRILL GRANT	01-5200	84.67	
			01-5890	20.00	104.67
00078685	09/11/2013	INLAND SUPPLY	01-4300		974.84
00078686	09/11/2013	MARIAN LAVEZZOLA	01-5600		200.00
00078687	09/11/2013	LIBERTY UTILITIES	01-5510	2,310.26	
			01-5899	145.91	2,456.17
00078688	09/11/2013	MCGRAW-HILL SCHOOL ED. LLC	01-4100	366.04	
			01-4300	381.37	747.41
00078689	09/11/2013	MODEL DAIRY, LLC	13-4700		474.54
00078690	09/11/2013	MIKE MOORE	76-9576		705.50
00078691	09/11/2013	MOUNTAIN MESSENGER	13-5800		67.50
00078692	09/11/2013	NASCO FORT ATKINSON	01-4300		1,263.54
00078693	09/11/2013	CENGAGE LEARNING	01-4300		665.16
00078694	09/11/2013	CRM GROUP	35-6200		2,778.00
00078695	09/11/2013	OFFICE DEPOT, INC	01-4300		1,053.12
00078696	09/11/2013	PACIFIC GAS & ELECTRIC COMPANY	01-5510		317.39
00078697	09/11/2013	PEARSON EDUCATION	01-4200		407.77
00078698	09/11/2013	PITNEY BOWES	01-4300		65.78
00078699	09/11/2013	QUILL CORPORATION	01-4300		1,462.96
00078700	09/11/2013	RANDY HILL CONSTRUCTION	35-6200	121,198.24	
			35-9515	6,059.90-	115,138.34
00078701	09/11/2013	ALL AMERICAN SPORTS CORP. RIDDELL/ALL AMERICAN	01-5600		1,516.29
00078702	09/11/2013	GLEN SABOL	35-6200		4,400.00
00078703	09/11/2013	SCHOOL SPECIALTY	01-4300	434.07	
			13-4300	153.91	587.98
00078704	09/11/2013	SIERRA BOOSTER	13-5800		103.15
00078705	09/11/2013	SIERRA COUNTY HEALTH DEPARTMENT	01-5510		289.50
00078706	09/11/2013	SIERRA HARDWARE	01-4300		101.64
00078707	09/11/2013	SIERRA VALLEY HOME CENTER	01-4300		642.27
00078708	09/11/2013	SIERRA TRANSPORTATION COMPANY, LLC	01-9510		650.00
00078709	09/11/2013	STAPLES CONTRACT & COMM.	01-4300		526.18
00078710	09/11/2013	CDE, CASHIER'S OFFICE	13-4700		10.40
00078711	09/11/2013	TEACHER'S DISCOVERY	01-4300	336.09	
			Unpaid Sales Tax	21.09-	315.00

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

ESCAPE ONLINE

Page 1 of 3

Checks Dated 09/01/2013 through 09/30/2013

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
00078712	09/11/2013	TIP INC., PRINTING & GRAPHIX	01-4300		167.70
00078713	09/11/2013	US FOODSERVICE, INC.	13-4300	1,141.20	
			13-4700	3,777.65	4,918.85
00078714	09/11/2013	WAYNE WHITE WHITE'S BUS	01-5100	112,500.00	
			01-5890	6,250.00	118,750.00
00078715	09/25/2013	AIRGAS, USA, LLC	01-5600		89.82
00078716	09/25/2013	ASBESTOS SCIENCE TECHNOLOGIES	35-6200		8,480.00
00078717	09/25/2013	AT&T	01-5890	59.84	
			01-5899	12.23	
			01-5910	52.84	124.91
00078718	09/25/2013	BLACK BART INDUSTRIES, INC.	40-9510		13,446.64
00078719	09/25/2013	BROWN-MILBERY INC.	01-4300		106.46
00078720	09/25/2013	BURNEY'S	13-4300		267.15
00078721	09/25/2013	CALIFORNIA SCHOOL BOARD ASSOCIC/O WESTAMERICA BANK	01-5300	2,243.00	
			01-5899	2,243.00	4,486.00
00078722	09/25/2013	CALIFORNIA ASSOC. FFA ANGIE MILES, FINANCIAL SERVICE	01-5200		475.00
00078723	09/25/2013	CEV multimedia, ltd.	01-4300		850.00
00078724	09/25/2013	STATE CIF OFFICE	01-5300		67.64
00078725	09/25/2013	CURRENT ELECTRIC & ALARM, INC.	01-6200		3,687.39
00078726	09/25/2013	BLAINE DONNELLY	01-5200	147.47	
			01-5899	16.38	163.85
00078727	09/25/2013	DOWNIEVILLE PUBLIC UTILITY DIS	01-5530		436.60
00078728	09/25/2013	EMPLOYMENT DEVELOPMENT DEPARTMENT	01-3501	75.45	
			01-3502	503.10	578.55
00078729	09/25/2013	GIRARD & EDWARDS ATTORNEYS AT LAW	01-5810		343.75
00078730	09/25/2013	GOLD COUNTRY DISTRIBUTORS	13-4700		66.20
00078731	09/25/2013	INLAND SUPPLY	01-4300		283.14
00078732	09/25/2013	THE MASTER TEACHER, INC LEADERSHIP LANE	01-5300		261.00
00078733	09/25/2013	MCRUFFY PRESS, LLC	01-4300		755.89
00078734	09/25/2013	MEGAN A. MESCHERY	01-4300		278.76
00078735	09/25/2013	MODEL DAIRY, LLC	13-4700		430.87
00078736	09/25/2013	OFFICE DEPOT, INC	01-4300		1,337.01
00078737	09/25/2013	PACIFIC GAS & ELECTRIC COMPANY	01-5510		1,274.47
00078738	09/25/2013	POSTMASTER, LOYALTON	01-4300	46.00	
			01-5900	428.40	474.40
00078739	09/25/2013	QUILL CORPORATION	01-4300		213.45
00078740	09/25/2013	RAY MORGAN COMPANY	01-5600	2,028.64	
			01-5899	39.08	2,067.72
00078741	09/25/2013	RENAISSANCE LEARNING, INC.	01-5890		5,864.50
00078742	09/25/2013	VERONICA RENTERIA	73-9510		1,000.00
00078743	09/25/2013	SCHOOL SPECIALTY	01-4300		1,817.07
00078744	09/25/2013	SCHOOL PATHWAYS LLC	01-5800		150.00
00078745	09/25/2013	SIERRA DISPOSAL	01-5520	496.00	

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

Page 2 of 3

Checks Dated 09/01/2013 through 09/30/2013

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
00078745	09/25/2013	SIERRA DISPOSAL	01-5899	10.00	506.00
00078746	09/25/2013	SIERRA TRANSPORTATION COMPANY, LLC	01-5100	4,207.22	
			01-5890	694.43	4,901.65
00078747	09/25/2013	STAPLES CONTRACT & COMM.	01-4300	394.45	
			01-5899	131.48	525.93
00078748	09/25/2013	DEPARTMENT OF JUSTICE ACCOUNTING OFFICE	01-5890		64.00
00078749	09/25/2013	CDE, CASHIER'S OFFICE	13-4700		67.60
00078750	09/25/2013	HANNAH TOMATIS	01-4300		58.75
00078751	09/25/2013	TRI COUNTY SCHOOLS INS. GR.	01-3902	2,306.74	
			01-9535	13,295.26	
			76-9576	57,940.36	73,542.36
00078752	09/25/2013	U.S. BANK	01-4200		582.75
00078753	09/25/2013	VERIZON WIRELESS	01-4300	15.00	
			01-5910	237.66	
			01-9210	248.73	501.39
00078754	09/25/2013	VOYAGER FLEET SYSTEMS INC.	01-4300	379.04	
			01-5200	87.23	466.27
00078755	09/25/2013	WESTERN SIERRA MEDICAL CENTER	01-5890		102.00
00078756	09/25/2013	ALLEN WRIGHT	01-5200		21.19
Total Number of Checks				81	410,279.42

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	64	199,513.72
13	Cafeteria Fund	11	6,897.95
35	State School Facility Fund	4	130,796.34
40	Special Reserve for Capital Ou	1	13,446.64
73	Foundation Trust (Bechen)	1	1,000.00
76	Warrant/Pass Though (payroll)	2	58,645.86
Total Number of Checks		81	410,300.51
Less Unpaid Sales Tax Liability			21.09-
Net (Check Amount)			410,279.42

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 SIGNATURE
Page 3 of 3

RANDY HILL CONSTRUCTION, INC

5237 Mallard Estates Drive - Chico, CA 95973

PROJECT: Loyalton High School Roof Replacement

DATE: 9/4/2013

Change Order Request #: 15

DESCRIPTION: Labor and materials to abate extra roofing materials. Prio to bid it was determined all abatement bids should figure removing 5" of roofing materials. The average exceeded 5" due to a large area of roof on the west side that was 6"-9".

Wike Restoration \$ 16,827.84

\$ -

\$ -

Subcontractor Subtotal \$ 16,827.84

10% Overhead & Profit \$ 1,682.78

Subtotal \$ 18,510.62

Randy Hill Construction Work

Subtotal \$ -

Overhead & Profit \$ -

Subtotal \$ -

Total \$ 18,510.62

1% Bond \$ 185.11

Total COR \$ 18,695.73

ADDITIONAL WORKING DAYS REQUESTED 0

Comments:

Trent McCuen

Project Manager



WIKER
RESTORATION

Loyalton High School Roof Abatement Project
700 4th St.
Loyalton, CA

Change order costs involved with thickness on west side of roofing system on the first phase of the project. As per photos taken by AST it defines the areas that were 9 inches thick. This was twice the thickness then specified in original bid documents. The work that was done was agreed to be done on a time and materials basis as per conversation with representative of Asbestos Science Technologies. All related cost are attached to this document.

Labor Cost.....	\$9,372.10
Inventory.....	\$4,551.19
Overhead.....	\$1,452.23
Profit.....	\$1,452.23

Total.....\$16,827.84

1282 Hassett Ave. #1
Yuba City, CA 95991

530-674-2693
wikerestoration.com

Inventory List

WIKE RESTORATION

1282 Hassett Ave. #1, Yuba City, CA 95991

Start Date: 7/1/13

End Date: 7/2/13

Prevailing Wage Rates

Product ID	Description	prevailing wage rates	Hours	total cost	Column1	Reorder Date	Column2	Total Hours	Discontinued?
Asbestos Roof	Prevailing wage rates	\$ 44.30	120	\$ 5,316.00		7/1/13		\$ 5,316.00	
Comp.	workers comp rates		percentage 67	3,561.72				3,561.72	
Taxes	Employer taxes		percentage 9.3	494.38				494.38	
Total Inventory Value								\$ 9,372.10	

Inventory List

WIKE RESTORATION

1282 Hassett Ave. #1, Yuba City, CA 95991

Start Date: 7/1/13

End Date: 7/2/13

Product ID	Description	Unit Price	Quantity In Stock	Inventory Value on Hand	Reorder Level	Reorder Date	Reorder Quantity	Total Inventory Value	Discontinued?
Plastic	6 Mil 20X100 fire retardant poly	\$ 122.11	2	\$ 244.22		7/2/13	2	\$ 488.44	
Plastic	4 Mil 20X100 fire retardant poly	81.25				7/2/13			
Bags	33X50 poly disposal bags 6 mil	79.20	6	475.20			6	475.20	
rags	Bag of rags	47.3		0				0	
Shockwave	Disinfecting Sanitizer for mold	26.09		0				0	
IAQ 600	Mold Resistant Coating	52.91		158.73				158.73	
Decon Unit	Sure Clean shower unit	45		0				0	
NAM	Force Air Negative Air Machine	75		0				0	
Vacuum	Hepa Vacuum wet/dry	25		0				0	
Filters	Hepa filters anti-micro	2.34		0				0	
filters 2	Carbon pleated air filters	17.7		0				0	
duct	Flex ducting	21.25		0				0	
Paint Sprayer	440i paint sprayer	25		0				0	
Dehumidifier	LGR3500i Dehumidifier	100.23		0				0	
painters tape	3' inch painters tape	5.04		0				0	
Duct tape	Teal High Grade duct tape	5.04	10	50.4				50.4	
Hard Hats	Hard hats	7.95		0				0	
Gloves	Memphis Ply flex gloves	2.55	10	25.5				25.5	
Suits	light weight polypropylene	1.03	27	27.81				27.81	
mask filters	P100 particulate filter	8.31	9	74.79				74.79	
mask	North Half face mask	14.95		0				0	
Hotels	Cost of Living	20	18	360				360	
PerDiem	PerDiem monies	30	18	540				540	
Disposal	Disposal Costs	1104.76	1	1104.76				1104.76	
Truck & Trailer	Trasportation Cost of material	1245.56	1	1245.56				1245.56	
Total Inventory Value								\$ 4,551.19	

**Feather River Community College District
AND
Sierra-Plumas Joint Union School District
Academic Year 2013**

This agreement is made and entered into by and between the Feather River Community College District (hereinafter referred to as DISTRICT) and Sierra Plumas Joint Union School District (hereinafter referred to as AGENCY), for the purpose of outlining the duties and responsibilities of each party as they relate to providing affiliated educational course for the Agency. DISTRICT and AGENCY agree as follows:

I. RESPONSIBILITIES OF THE DISTRICT

A. DISTRICT shall provide a coordinator to work with the AGENCY (Amy Schulz).

Under no circumstances, however, shall the coordinator have authority over the remaining operation of the AGENCY, including, but not limited to, personnel issue concerning AGENCY representatives, operation budget, or the use, maintenance, or scheduling of AGENCY facilities.

II. RESPONSIBILITIES OF THE AGENCY

A. AGENCY shall provide a completed invoice for substitution, and new course development including instruction and supplies within 30-days of date of service.

III. PAYMENT FOR SERVICES

A. In consideration for services provided hereunder, DISTRICT shall pay AGENCY up to \$16,544.00 to cover up to \$4988 for the Ag Entrepreneurship class instruction and books/materials, up to \$10,596.00 for the Career Exploration class instruction and books/materials, \$960 for substitutes for teachers to attend the STEM conference in Sacramento in November.

IV. MISCELLANEOUS

A. If any of the provisions of this contract are found to be, or become contrary to State law or regulation or court decision, DISTRICT and AGENCY agree that the contract shall be renegotiated as it relates to said provision, without affecting the balance or intent of this contract.

B. The DISTRICT agrees to indemnify and hold harmless the AGENCY and its authorized agents, officers, volunteers and employees against any and all claims or actions arising solely for DISTRICT's accounts, errors or omissions and for any cost or expense incurred by the AGENCY on account of any claim therefore arising out of or alleged to arise out of or in any way connected with making or performance of the Agreement.

C. The AGENCY agrees to indemnify and hold harmless the DISTRICT and its authorized agents, officers, volunteers, and employees against any and all claims or action arising solely from AGENCY'S acts, errors or omission and for any cost or expense incurred by the DISTRICT on account an any claim therefore arising out of or alleged to arise out of or in any way connected with the making or performance of this Agreement.

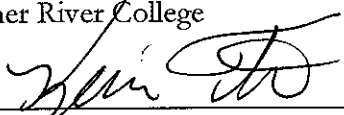
D. The term of this agreement shall be for a period of time commencing on June 30, 2014. This agreement may be extended for additional periods of one (1) semester upon agreement in writing by both parties. Notwithstanding the foregoing, this contract may be terminated at any time, with or without cause, upon written notice given to the other party at least sixty (60) day prior to the end of the term in which classes are currently in session. Notwithstanding the foregoing, this Agreement may be terminated at any time by the DISTRICT with or without cause, upon at least 60 days written notice given to the AGENCY. This agreement may be terminated by the AGENCY, with or without cause, effective at the end of the term in which classes are currently in session upon at least 60 day written notice given to the DISTRICT. Neither the DISTRICT nor AGENCY shall cancel during any instruction session. Neither party shall incur any liability to the other by reason of such termination.

Any and all notices required to be given hereunder shall be deemed given when personally delivered or deposited in the U. S. Mail, certified, postage prepaid to the following address:

DISTRICT: Feather River College District
570 Golden Eagle Avenue
Quincy, California 95971
Attn: Derek Lerch

AGENCY: Sierra-Plumas Joint Unified School District
PO Box 37
Loyalton, CA 96118
Attn: Marla H. Stock

Feather River College

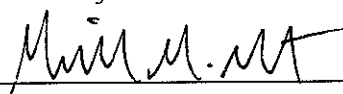


Dr. Kevin Trutna, President

Date

8/27/13

Sierra Plumas Joint Union School District



Marla Stock, Principal Merrill M. Grant, Ed.D.
Superintendent

Date

9/24/13

**Sierra County Office of Education
Sierra-Plumas Joint Unified School
District**

Memo

To: Derek Lerch
From: Sue Roberts
Date: 9/24/2013
Re: Agreement, Sierra-Plumas Joint Unified School District
Enc: Agreement, Sierra-Plumas Joint Unified School District

Please find enclosed a signed agreement between Feather River Community College District and Sierra-Plumas Joint Unified School District.

We appreciate the coordination of effort and generous offering from Feather River College to support our school programs.

Thank you.

SUE ROBERTS, PERSONNEL TECHNICIAN
sroberts@spjUSD.org
P O BOX 955 * 109 BECKWITH ROAD, ROOM #3 * LOYALTON, CA 96118
530 993-1660 X *842 * FAX 530 993-0828



College of Education
University of Nevada, Reno

Office of Field Experiences
University of Nevada, Reno/287
Reno, Nevada 89557
(775) 784-6248 office
(775) 327-2323 fax
www.unr.edu/educ/fx

DIRECTED TEACHING AGREEMENT

This agreement entered into, by and between the University of Nevada, Reno, and through its duly elected and qualified Dean of the College of Education, acting in its behalf, herein called UNR and the hereinafter mentioned school district, hereinafter called the District:

WITNESSETH

Whereas, any such agreement may provide for the payment in money or in services for the services rendered by the District an amount not to exceed the actual cost of the District of the services rendered by the District:

Now, therefore, it is mutually agreed between the parties hereto as follows:

SPECIAL PROVISIONS

DATE: May 29, 2013

PARTIES: University of Nevada,

TERM: From August, 2013 to December, 2013

SERVICE: Not to exceed 14 weeks

RATE AND AMOUNT:

\$250 @ Lead Teacher

METHOD OF PAYMENT: XX Stipend is to be paid directly to the master teacher.

SUPERVISION: An adjunct faculty at UNR will oversee the student teacher via Skype, phone, email, webCT, mail and fax.

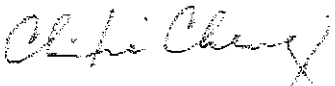
9. Within a reasonable time following the close of each semester of the UNR, the contracts sent to and returned to UNR by the master teachers will automatically be paid and sent to the home addresses of each individual.

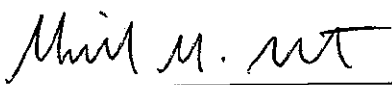
10. Notwithstanding any other provisions of this agreement, the UNR shall not be obligated by this agreement to pay the District any amount in excess of the total sum set forth in the section on special provisions.

11. Students assigned to and accepted for placement in the District shall be responsible for their personal health and accident insurance. Students will obtain liability insurance through a recognized provider.

SIGNATURES

Execution of this contract is hereby requested by the University of Nevada, Reno College of Education:

by:  date: 5/29/13
Dr. Christine Cheney, Dean
University of Nevada, Reno College of Education
Dr. Christine Cheney, Dean

By:  date: 8/31/13
~~Marla Stock, Loyalton HS Principal (by her request)~~
Merrill M. Grant, Ed.D, Superintendent

Direct signed agreements, questions and comments to:

Attn: Georgia Tachoures, Placement Coordinator
UNR Office of Field Experiences/287, Reno, NV 89557
gtach@pyramid.net

Marla Stock, Loyalton HS
Msteekmstock@spjUSD.org