

AGENDA FOR THE MEETING OF THE GOVERNING BOARD OF
THE SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT
5:00 PM CLOSED SESSION

October 14, 2014

Immediately following the 6:00 pm meeting of the Sierra County Board of Education
Sierra County Office of Education, 109 Beckwith Rd., Room 4, Loyalton, CA 96118

This meeting will be available for videoconferencing at Downieville School, 130 School Street, Downieville, CA
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. 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 Dr. Merrill M. Grant and Rose Asquith, Business Manager will move into Closed Session to discuss the following items:

1. Government Code §54957.6, Conference with Labor Negotiators
Agency Negotiator for the Board: Dr. Merrill M. Grant, Superintendent
Represented Employees: Sierra Plumas Teachers Association
2. Government Code §54956.8, Conference with Real Property Negotiator, Review of Counter Offer for Loyalton Middle School, 605 School Street, Loyalton CA
Real Property Negotiator for the District: Dr. Merrill M. Grant

F. RETURN TO OPEN SESSION

REPORT OUT

ADJOURN FOR BREAK

6 pm - RECONVENE

G. INFORMATION/DISCUSSION ITEMS

1. Superintendent's Report
 - a. Pat Doyle, Loyalton Elementary School Teacher, Presentation: Yuba River Outdoor Classroom
 - b. Tech Task Force
 - c. Farm to Table Garden
 - d. Golf Tournament
 - e. County/District Community meetings
2. Business Report
 - a. Board Report-Expenditures by Object 7/1/14 to 9/30/14**
 - b. First Month Enrollments for the 2014-2015 School Year**
 - c. Fundraiser Report**
3. Staff Reports (5 minutes)
4. SPTA Report (5 minutes)
5. Board Members' Report (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. 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

H. CONSENT CALENDAR

1. Approval of the minutes of the Regular Board meeting held September 9, 2014**
2. Approval of the bill warrants for the month of September 2014**
3. Approval of Quarterly Report on Williams Uniform Complaints for quarter ending September 30, 2014. 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, 2014.
4. Rescind appointment of 2014-15 Loyalton High JV Volleyball Coach, Sharon Hastings (due to insufficient number of students to field a team)
5. Review of AR & BP 6145 per Ed Code 35160.5**
6. Approval of Dr. Merrill M. Grant to sign Certificate of Authority regarding increase of credit limit for Voyager account, commercial fleet costs**

7. Authorization for Superintendent to endorse First Amendment to Vehicle Lease Agreement between Plumas Unified School District and Sierra-Plumas Joint Unified School District**
8. Authorization for Superintendent to enter into an agreement with Document Tracking Services**

I. ACTION ITEMS

1. Unfinished Business and General Orders

1314-056 Approval of Modified Athletic Director Stipend (Grant)

2. New Business

1314-022 Public Hearing to allow comments on the sufficiency of textbooks and instructional materials for kindergarten through 12th grade in each subject and to assure that they are aligned with the state standards adopted pursuant to Ed. Code §60605 or 60605.8 and also meet the reporting and sufficiency requirements contained in Ed. Code §60119.^ (President)

1314-057 Adoption of Resolution No. 14-008, Sufficiency of Textbooks or Instructional Materials**

1314-058 Public Hearing for the purpose of reviewing and assessing ROC/P program per Education Code §52304.1**

1314-059 Adoption of Sierra-Plumas Classified Employees Collective Bargaining Agreement 2014-2019

1314-060 Discussion on Home to School Transportation for 2015-16

1314-061 Acceptance of Counter Offer for 605 School Street, Loyalton, California, 96118

1314-062 Authorization for Superintendent to go out to bid for propane provider. Motion must identify Option 1 or 2.

Option 1: Go out to bid independently seeking agreement solely between propane provider and Sierra-Plumas Joint Unified School District, or

Option 2: Go out to bid as a partnership with City of Loyalton seeking agreement between propane provider and City of Loyalton and Sierra-Plumas Joint Unified School District

BOARD POLICIES AND ADMINISTRATIVE REGULATIONS

1314-063 Approval of Administrative Regulation and Exhibit 1312.4, Williams Uniform Complaint Procedures^^

1314-064 Approval of Board Policy 1330, Use of Facilities^^

Sierra-Plumas Joint Unified School District
Governing Board Agenda
October 14, 2014

- 1314-065 Approval of Board Policy and Administrative Regulation 4112.2, Certification^^
- 1314-066 Approval of Board Policy and Administrative Regulation 4112.21, Interns^^
- 1314-067 Approval of Board Policy and Administrative Regulation 4115, Evaluation/Supervision^^
- 1314-068 Approval of Board Policy 4315, Evaluation/Supervision^^
- 1314-069 Approval of Board Policy 4117.3, Personnel Reduction^^
- 1314-070 Approval of Board Policy and Administrative Regulation 4131.1, Teacher Support and Guidance-NEW^^
- 1314-071 Approval of Exhibit 4319.21 Professional Standards^^
- 1314-023 Approval of Minor Revisions to Select Policies^^ (AR 3542; AR 3554; AR4112.42/4212.42/4312.42; BP 6142.94; AR 6159.4; BB 9223; BB 9230)

TO DELETE:

- 1314-072 Approval to Delete Board Policy 4131.1, Beginning Teacher Support/Induction
- 1314-073 Approval to Delete Board Policy and Administrative Regulation 4138, Mentor Teachers
- 1314-074 Approval to Delete Board Policy and Administrative Regulation 4139, Peer Assistance and Review
- 1314-075 Approval to Delete Board Policy 4315.1, Staff Evaluating Teachers

J. ADVANCED PLANNING

1. Next Regular Board Meeting will be held on Wednesday, November 12, 2014, at Downieville School, Downieville, CA, beginning with Closed Session, as needed, at 5 pm and the Regular Board Meeting at 6:00 pm.
2. Suggested Agenda items
 - a. _____
 - b. _____

K. ADJOURNMENT



Dr. Merrill M. Grant, Superintendent

**enclosed

*handout

^^County agenda backup

Balances through September						Fiscal Year 2014/15
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - General FD						
1100	Teachers Salaries	1,466,064.00	1,466,064.00	1,237,258.53	150,413.57	78,391.90
1120	Certificated Substitutes	43,027.00	43,027.00		1,450.00	41,577.00
1300	Certificated Superv/Admin Sala	220,448.00	220,448.00	165,336.12	55,112.04	.16-
1310	Teacher In Charge/Head Teacher	35,997.00	35,997.00	18,000.00	3,000.00	14,997.00
Total for Object 1000		1,765,536.00	1,765,536.00	1,420,594.65	209,975.61	134,965.74
2100	Instructional Aides Salaries	151,574.00	151,574.00	136,493.44	14,144.66	935.90
2200	Classified Support Salaries	300,625.00	300,625.00	195,175.18	59,562.53	45,887.29
2220	Classified Support Substitute	17,225.00	17,225.00		15,339.44	1,885.56
2300	Classified Sup/Admin Salaries	2,160.00	2,160.00		270.00	1,890.00
2400	Clerical & Office Salaries	203,224.00	203,224.00	158,991.47	45,077.34	844.81-
2900	Other Classified Salaries	26,579.00	26,579.00	20,106.03	2,254.95	4,218.02
Total for Object 2000		701,387.00	701,387.00	510,766.12	136,648.92	53,971.96
3101	State Teachers Retirement Syst	160,844.00	160,844.00	120,376.98	17,794.54	22,672.48
3102	State Teachers Retirement Syst	3,101.00	3,101.00	449.64	49.96	2,601.40
3201	Public Employees Retirement Sy	6,170.00	6,170.00	5,553.81	672.41	56.22-
3202	Public Employees Retirement Sy	65,239.00	65,239.00	50,799.06	13,216.27	1,223.67
3212	Pers Pickup-Classified Employe	5,375.00	5,375.00	4,185.45	1,189.66	.11-
3311	OASDI-Certificated Positions	6,004.00	6,004.00	2,667.15	369.51	2,967.34
3312	OASDI-Classified Positions	42,435.00	42,435.00	30,869.66	8,275.84	3,289.50
3321	Medicare-Certificated Position	25,137.00	25,137.00	18,693.99	2,801.33	3,641.68
3322	Medicare-Classified Positions	10,027.00	10,027.00	7,296.25	1,947.56	783.19
3401	Health & Welfare -Certificated	409,853.00	409,853.00	356,587.02	43,888.26	9,377.72
3402	Health & Welfare-Classified Po	147,363.00	147,363.00	112,410.27	34,953.65	.92-
3501	State Unemployment Insurance-C	936.00	936.00	710.46	708.79	483.25-
3502	State Unemployment Insurance-	350.00	350.00	255.28	482.67	387.95-
3601	Workers' Compensation Insuranc	102,049.00	102,049.00	72,239.76	10,749.90	19,059.34
3602	Workers' Compensation Insuranc	39,117.00	39,117.00	26,895.81	7,179.37	5,041.82
3701	Retiree Benefits Cert.	13,884.00	13,884.00			13,884.00
3901	Other Benefits, Certificated P	108,954.00	108,954.00	1,219.88	3,659.64	104,074.48
3902	Other Benefits, Classified Pos			3,451.76	10,355.28	13,807.04-
Total for Object 3000		1,146,838.00	1,146,838.00	814,662.23	158,294.64	173,881.13
4100	Textbooks	85,800.00	85,800.00	168.63	2,771.78	82,859.59
4300	Materials and Supplies	111,447.00	111,447.00	56,345.94	36,489.65	18,611.41
4350	Vehicle Maint. M&S	24,766.00	24,766.00	2,763.84	203.21	21,798.95
4400	Non-Capital Equipment (Up to \$	3,816.00	3,816.00	3,799.44	11,936.69	11,920.13-

Balances through September						Fiscal Year 2014/15
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 01 - General FD (continued)						
Total for Object 4000		225,829.00	225,829.00	63,077.85	51,401.33	111,349.82
5100	Subagreement for Services	176,461.00	176,461.00	147,253.95	4,207.21	24,999.84
5200	Travel & Conferences	48,311.00	48,311.00	7,030.89	7,847.22	33,432.89
5300	Dues & Membership	9,838.00	9,838.00	2,810.73	3,226.50	3,800.77
5400	Insurance-Fire, liability, etc	55,080.00	55,080.00		46,188.20	8,891.80
5510	Power	88,519.00	88,519.00	74,578.93	8,320.07	5,620.00
5520	Garbage	12,813.00	12,813.00	5,878.00	1,142.00	5,793.00
5530	Water	64,350.00	64,350.00	52,943.41	6,927.19	4,479.40
5540	Propane	66,500.00	66,500.00	50,677.92	1,322.08	14,500.00
5590	Miscellaneous Utilities	15,500.00	15,500.00	15,000.00		500.00
5600	Rentals, Leases & Repairs	74,400.00	74,400.00	59,787.95	8,570.50	6,041.55
5800	Services & Operating Expense	3,000.00	3,000.00	1,500.00	150.00	1,350.00
5810	Legal Expenses	10,000.00	10,000.00	10.00	675.00	9,315.00
5812	Board Election Expense	1,239.00	1,239.00			1,239.00
5840	Audit Expense	13,500.00	13,500.00	13,700.00		200.00-
5860	Solid Waste Tax	13,761.00	13,761.00	10,900.00		2,861.00
5890	Miscellaneous Contracts/Servic	272,057.00	272,057.00	273,234.86	45,344.46	46,522.32-
5899	SCOE Interagency Reimburse			18,242.14	5,142.07	23,384.21-
5900	Communications	3,550.00	3,550.00	750.00	1,028.25	1,771.75
5910	Telephone-Monthly Service	16,502.00	16,502.00	7,049.05	471.16	8,981.79
5920	T Lines	4,800.00	4,800.00			4,800.00
5990	Other Communications	225.00	225.00		226.99	1.99-
Total for Object 5000		950,406.00	950,406.00	741,347.83	140,788.90	68,269.27
6200	BUILDING & IMPROVEMENT OF BUIL	91,450.00	91,450.00			91,450.00
6400	Equipment	57,053.00	57,053.00	26,025.26	30,557.65	470.09
6500	Equipment Replacement	119,450.00	119,450.00	25,542.95		93,907.05
Total for Object 6000		267,953.00	267,953.00	51,568.21	30,557.65	185,827.14
7142	Other Tuition, Excess Cost, an	80,000.00	80,000.00			80,000.00
7310	Direct Support/Indirect Costs					.00
7616	Trans fr Gen Fund to Cafeteria	64,218.00	64,218.00			64,218.00
7619	Other Interfund Transfers Out	81,350.00	236,350.00		88,191.99	148,158.01
Total for Object 7000		225,568.00	380,568.00	.00	88,191.99	292,376.01
Total for Fund 01 and Expense accounts		5,283,517.00	5,438,517.00	3,602,016.89	815,859.04	1,020,641.07

Fund 13 - Cafeteria

Balances through September						Fiscal Year 2014/15
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
Fund 13 - Cafeteria						
2200	Classified Support Salaries	65,186.00	65,186.00	59,015.50	6,821.05	650.55-
3202	Public Employees Retirement Sy	5,897.00	5,897.00	5,320.80	598.27	22.07-
3312	OASDI-Classified Positions	4,041.00	4,041.00	3,658.92	422.90	40.82-
3322	Medicare-Classified Positions	945.00	945.00	855.64	98.90	9.54-
3402	Health & Welfare-Classified Po	13,840.00	13,840.00	12,456.36	1,384.04	.40-
3502	State Unemployment Insurance-	32.00	32.00	29.54	3.41	.95-
3602	Workers' Compensation Insuranc	3,689.00	3,689.00	3,154.54	364.61	169.85
	Total for Object 3000	28,444.00	28,444.00	25,475.80	2,872.13	96.07
4300	Materials and Supplies	8,500.00	8,500.00	4,933.35	948.11	2,618.54
4400	Non-Capital Equipment (Up to \$			1,471.68		1,471.68-
4700	Food	45,270.00	45,270.00	38,133.15	4,295.14	2,841.71
	Total for Object 4000	53,770.00	53,770.00	44,538.18	5,243.25	3,988.57
5300	Dues & Membership	261.00	261.00			261.00
5600	Rentals, Leases & Repairs	2,979.00	2,979.00	539.25		2,439.75
5800	Services & Operating Expense	956.00	956.00	198.91	258.87	498.22
5890	Miscellaneous Contracts/Servic			43.02	1,953.50	1,996.52-
5900	Communications	121.00	121.00			121.00
	Total for Object 5000	4,317.00	4,317.00	781.18	2,212.37	1,323.45
	Total for Fund 13 and Expense accounts	151,717.00	151,717.00	129,810.66	17,148.80	4,757.54
Fund 35 - State Facility						
5890	Miscellaneous Contracts/Servic				757.07	757.07-
7619	Other Interfund Transfers Out				269,468.06	269,468.06-
	Total for Fund 35 and Expense accounts	.00	.00	.00	270,225.13	270,225.13-
Fund 40 - Dist Build						
5890	Miscellaneous Contracts/Servic	3,850.00	3,850.00			3,850.00
6200	BUILDING & IMPROVEMENT OF BUIL	173,500.00	328,500.00	800.00	327,362.31	337.69
	Total for Fund 40 and Expense accounts	177,350.00	332,350.00	800.00	327,362.31	4,187.69
Fund 73 - Bechen						
5800	Services & Operating Expense	3,000.00	3,000.00			3,000.00
	Total for Fund 73, Expense accounts and Object 5000	3,000.00	3,000.00	.00	.00	3,000.00
	Total for Org 006 - Sierra-Plumas Joint Unified School District	5,615,584.00	5,925,584.00	3,732,627.55	1,430,595.28	762,361.17

ENROLLMENT BY SCHOOL MONTH 2014-2015

	Loyalton Elementary	Loyalton Jr High	Loyalton Sr High	Downieville Elementary	Downieville Jr/Sr High	Sierra Pass Cont	Long Term ISP	TOTAL
Ending 2013-2014	178	42	98	32	21	11	included in site #	382
1st Day 2014-2015	168	50	92	31	18	5	included in site #	364
2013 CALPADS	172	counted w/LHS	146	29	21	9	16	393

	Month	Loyalton Elementary	Loyalton Jr High	Loyalton Sr High	Downieville Elementary	Downieville Jr/Sr High	Sierra Pass Cont	Long Term ISP	TOTAL
September	1	177	51	93	30	18	6	included in site #	375
October	2								
November	3								
December	4								
January	5								
February	6								
March	7								
April	8								
May	9								
June	10								

2013-2014	<u>S-PJUSD</u>	<u>SDC</u>	<u>Washoe Cnty</u>
P-1 ADA	351.97	0	13.23
P-2 ADA	351.05	0	13.34
Annual ADA	353.91	0	13.37

Enrollment difference from June 6, 2014 to
September 19, 2014: -7

Long Term ISP: LES - 7 LHS -6

LOYALTON HIGH SCHOOL
FUNDRAISERS
2014-2015

ASB Special Projects:	Income from balances left by graduating classes.
Block L:	Football Gate Volleyball Gate Basketball Gate Vending Machines Student Body Card Sales
Business Club:	Inactive
Class 2014:	Needs to be transferred to ASB Special Projects
Class 2015:	Dance Senior Follies, Dinner, Auction
Class 2016:	Dance Spring See's Sale
Class 2017:	Dance Christmas Tree Sales
Class 2018:	Winter See's Sales Dance
CSF:	Dues paid by students
Culture Club:	Academy Awards Dinner
Drama:	Performances
FFA:	REC Luncheon Tree Sales Catering Jobs
General Fund:	Homecoming Dance Winterfest Dance Prom Student Body Card Sales
Grizzlies Roar:	No fundraising planned
Music Club:	Inactive
"S" Club:	Inactive
Track:	Inactive - move funds to Booster Club
VICA:	Inactive
Yearbook:	Advertisement Sales Yearbook Sales

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

September 9, 2014

5 pm for Closed Session

Downieville School, Downieville, California

The open session meeting was available via videoconference from Loyalton, CA.

A. CALL TO ORDER

President Mike Moore called the meeting to order at 5:00 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

C. APPROVAL OF THE AGENDA

DRYDEN/HALL

5/0

D. PUBLIC COMMENT FOR CLOSED SESSION

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

E. CLOSED SESSION – The Board entered into Closed Session at 5:08 pm.

The Board of Trustees, Superintendent Dr. Merrill M. Grant and Rose Asquith, Business Manager moved into Closed Session to discuss the following items:

1. Government Code §54957.6, Conference with Labor Negotiators
Agency Negotiator for the Board: Dr. Merrill M. Grant, Superintendent
Represented Employees: Sierra Plumas Teachers Association
2. Government Code §54956.8, Conference with Real Property Negotiator, Review of Bids for Loyalton Middle School, 605 School Street, Loyalton CA
Real Property Negotiator for the District: Dr. Merrill M. Grant.

F. RETURN TO OPEN SESSION

REPORT OUT

Regarding:

1. Government Code §54957.6, Conference with Labor Negotiators
The Board gave direction to the Superintendent.
2. Government Code §54956.8, Conference with Real Property Negotiator, Review of Bids for Loyalton Middle School, 605 School Street, Loyalton CA

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

The Board gave the Superintendent direction to submit a counter offer to the City of Loyalton.

ADJOURN FOR BREAK and to Sierra County Board of Education meeting held at 6 pm.

RECONVENED at 6:27 pm.

G. INFORMATION / DISCUSSION ITEMS

1. SUPERINTENDENT'S REPORT

- a. The State approved Sierra County Office of Education's Local Control and Accountability Plan. The LCAPs assure that funding is distributed appropriately.
- b. Back to School – Dr. Grant reported that all schools are off to a good start! The administrative changes are settling in and lead teachers are assuming more responsibility. Dr. Grant observed that our district student population is not growing, but also not significantly declining.
- c. Our bus system, by assiduous organization and planning, is operating efficiently. Online Learning – Downieville School has seven students taking online courses; LHS, a few students working on foreign language or credit recovery.
- d. Inter-District Attendance Agreements - The list of Inter-District Attendance Agreements for 2014-15 was reviewed.

2. BUSINESS REPORT

- a. Board Report-Expenditures by Object 7/1/14 to 8/31/14
- b. First Day of School Enrollment
- c. Letter of Budget Approval from California Department of Education
- d. Handout of Gifts, Grants and Bequests per Board Policy 3290

3. STAFF REPORTS

- Agriculture Teacher, Cali Griffin, gave a thorough report on physical education including swimming and development of a new archery program at LHS.
- Marla Stock, Loyalton High School Administrator reported a good professional development day and a sense of new energy. This year's high school theme is, "We are going to make this place your home."
- FFA student presentation on activities and accomplishments of students at school and at the County Fair

- Dr. Grant reported on some planned Downieville activities, including Back to School next Wednesday, 5 pm dinner offered by leadership class and the Ashland trip. A special "Thank You" to Bernie Stringer, Maintenance, for the upkeep of the school.

4. SPTA REPORTS

Pat Doyle, SPTA Representative, explained to the Board how teachers constantly have to modify, correct and adjust the curriculum due to errors in proofreading prior to publication.

5. BOARD MEMBERS' REPORTS

DRYDEN: Despite the new changes for our district the first day of school reflected a positive and efficient atmosphere.

DRYDEN received a letter from Mr. Scott Shelfstein recommending that the high school have a later start by revising its schedule due to a recommendation by the American Pediatric Society. DRYDEN responded by explaining the challenges that type of change would bring to our district at this time.

6. PUBLIC COMMENT

President Moore opened the meeting for public comment at 6:59 pm.

Sierra Schools Foundation representative announced the golf tournament scheduled for October 4, 2014.

President Moore closed the meeting for public comment at 7:00 pm.

H. CONSENT CALENDAR

The following items were included on the consent calendar:

1. Approval of the minutes of the Regular Board meeting held August 12, 2014
2. Approval of the bill warrants for the month of August 2014
3. Extra Duty Assignments:
 - a) WASC Maintenance Year moved to Mid-term visitation Tier 2 (Janet McHenry)
Loyalton High
 - b) Lennie Garcia-Blanc assigned to 2014-15 Teacher-in-Charge, Semester 1 and 2,
Loyalton Elementary School, Tier 2
 - c) Alicia Schofield assigned to 2014-15 Response to Intervention Coordinator,
Downieville K-12, Tier 1
4. Assignments:
 - a) Egricelda Garcia, Custodian, 5.4 hours daily, Loyalton Elementary, effective
8/21/2014
 - b) Hillary Lozano, Instructional Aide, 3 hours daily, Grade 4-6, Downieville School,
effective 8/25/14
 - c) Hillary Lozano, Instructional Aide, 1.75 hours daily, Grade 7-12, Downieville School,
effective 8/25/14, funded by Title 1
 - d) Hillary Lozano, Instructional Aide, .9 hours daily, Grade 7-12, Downieville School,
effective 8/25/14, funded by ELL
 - e) Kathryn Campbell, Instructional Aide, 2.25 hours daily, Grade 7-12, Loyalton High
School, effective 8/25/14, funded by Title 1
 - f) Kathryn Campbell, Instructional Aide, 3.0 hours daily, Grade 7-12, Loyalton High
School, effective 8/25/14, funded by ELL
5. Approval of Assignment to teach core subjects outside of credential area for 2014-2015
school year:
Leslie Osgood, Grades 9-12 Social Science, Math, Science and Multiple Subjects Grades
K-8 (EC Section 44258.3)
DRISCOLL/HALL
5/0

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

I. ACTION ITEMS

1. New Business

- 1415-047 Adoption of Resolution No. 14-007, Adopting the Gann Limit
 DRYDEN/DRISCOLL
- | | | |
|----------------|------------------|-----|
| ROLL CALL VOTE | TRUSTEE DRISCOLL | AYE |
| | TRUSTEE DRYDEN | AYE |
| | TRUSTEE HALL | AYE |
| | TRUSTEE MOORE | AYE |
| | TRUSTEE WRIGHT | AYE |
| | 5/0 | |
- 1415-048 Acceptance of Alternative Measurement Method Report (Other Postemployment
 Benefits)
 WRIGHT/DRISCOLL
 5/0
- 1415-049 Approval of the Issuance of a California Commission on Teacher Credentialing
 Short Term Staff Permit for Maire McDermid
 WRIGHT/HALL
 5/0
- 1415-050 Approval of Modified Athletic Director Stipend
 This motion is tabled until October. Proposal required.
- 1415-051 Approval of Out-of-State field trip, National FFA Leadership Conference and
 Washington D.C.
 WRIGHT/ DRYDEN
- | | | |
|----------------|------------------|-----|
| ROLL CALL VOTE | TRUSTEE DRISCOLL | NO |
| | TRUSTEE DRYDEN | AYE |
| | TRUSTEE HALL | AYE |
| | TRUSTEE MOORE | AYE |
| | TRUSTEE WRIGHT | AYE |
| Motion Passed | 4/1 | |
- 1415-052 Discussion and Approval of District Goals for 2014-2015
 DRYDEN motioned to approve the District Goals for 2014-2015. WRIGHT
 seconded.
 5/0
- 1415-053 Loyalton High Paving Replacement Project; Notice of Completion and Acceptance
 DRYDEN/HALL
 5/0
- 1415-054 Downieville School Exterior Painting Project; Notice of Completion and
 Acceptance
 WRIGHT/HALL
 5/0

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

1415-055 Adoption of Unaudited Actuals for Fiscal Year End June 30, 2014
DRISCOLL/WRIGHT
5/0

J. ADVANCED PLANNING

1. Next Regular Board Meeting will be held on October 14, 2014, at Sierra County Office of Education, 109 Beckwith Rd., Room 4, Loyalton, CA 96118, beginning with Closed Session, as needed, at 5 pm and the Regular Board Meeting at 6:00 pm.
2. Suggested Agenda items:
 - a. Athletic Director Negotiations
 - b. Closed Session/Real Property/605 School Street. Loyalton, CA 96118

K. ADJOURNMENT

HALL/WRIGHT
5/0
ADJOURNED at 7:45 pm.

Sharon Dryden, Clerk

Dr. Merrill M. Grant, Superintendent

Checks Dated 09/01/2014 through 09/30/2014

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
00079547	09/09/2014	APPLE INC.	01-4300	170.20	
			01-4400	7,318.17	
			01-6400	12,892.06	20,380.43
00079548	09/09/2014	B & C TRUEVALUE HOME CENTER	01-4300		76.05
00079549	09/09/2014	BLICK ART MATERIALS	01-4300		518.28
00079550	09/09/2014	CALIFORNIA ASSOC. FFA ANGIE MILES, FINANCIAL SERVICE	01-5200		1,700.00
00079551	09/09/2014	CITY OF LOYALTON	01-5530	2,068.70	
			01-5899	209.57	2,278.27
00079552	09/09/2014	GOLD COUNTRY DISTRIBUTORS	13-4700		258.96
00079553	09/09/2014	MERRILL GRANT	01-5200		493.92
00079554	09/09/2014	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	01-4100		205.87
00079555	09/09/2014	DANIEL LAIRD	01-5890		248.91
00079556	09/09/2014	LIBERTY UTILITIES	01-5510	1,824.32	
			01-5899	131.86	1,956.18
00079557	09/09/2014	JAMES MARTA & COMPANY	01-5890		1,800.00
00079558	09/09/2014	THE MASTER TEACHER, INC LEADERSHIP LANE	01-5300		281.00
00079559	09/09/2014	JODI MCBRIDE	01-5890		740.25
00079560	09/09/2014	MODEL DAIRY, LLC	13-4700		373.14
00079561	09/09/2014	NASCO MODESTO CORP.	01-4300		347.96
00079562	09/09/2014	NATIONAL FFA ORGANIZATION	01-4300		35.00
00079563	09/09/2014	CRM GROUP	40-6200		1,400.00
00079564	09/09/2014	JOANNE NUNES	01-5200		631.44
00079565	09/09/2014	OFFICE DEPOT, INC	01-4300		1,520.43
00079566	09/09/2014	PACIFIC GAS & ELECTRIC COMPANY	01-5510		22.68
00079567	09/09/2014	PEARSON EDUCATION	01-4300		345.12
00079568	09/09/2014	QUILL CORPORATION	01-4300		5,695.18
00079569	09/09/2014	REALLY GOOD STUFF, INC.	01-4300	110.32	
			Unpaid Sales Tax	6.93-	103.39
00079570	09/09/2014	SUSAN ROBERTS	01-4300		98.06
00079571	09/09/2014	ROTARY CLUB OF LOYALTON	01-5200	141.00	
			01-5300	30.00	171.00
00079572	09/09/2014	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	01-4300		880.28
00079573	09/09/2014	SCHOOL OUTFITTERS	01-4300		366.66
00079574	09/09/2014	SCHOOL SPECIALTY	01-4300		765.92
00079575	09/09/2014	SIERRA BOOSTER	01-5890	16.50	
			13-5800	157.78	174.28
00079576	09/09/2014	SIERRA TRANSPORTATION COMPANY, LLC	01-5100	4,207.21	
			01-5890	694.44	4,901.65
00079577	09/09/2014	SIMAS FLOOR COMPANY, INC.	01-5600		4,387.60
00079578	09/09/2014	STAPLES CONTRACT & COMM.	01-4300		64.50
00079579	09/09/2014	TIMBERLINE AUTO PARTS & POWER EQUIPMENT	01-4350		137.59
00079580	09/09/2014	HANNAH TOMATIS	01-4300		39.73

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 09/01/2014 through 09/30/2014

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
00079581	09/09/2014	TRI COUNTY SCHOOLS INS. GR.	01-3901	1,219.88	78,679.56
			01-3902	3,451.76	
			01-9535	13,139.36	
			76-9576	60,868.56	
00079582	09/09/2014	U.S. BANK	01-4100	81.85	3,904.31
			01-4300	3,165.97	
			01-5200	51.79	
			01-5890	28.54	
			01-5899	150.10	
			01-5900	302.65	
			01-5990	226.99	
00079583	09/09/2014	US FOODSERVICE, INC.	01-4300	85.63	2,643.17
			13-4300	214.13	
			13-4700	2,343.41	
00079584	09/09/2014	VOYAGER FLEET SYSTEMS INC.	01-4300	524.63	599.43
			01-5200	74.80	
00079585	09/19/2014	A-1 CHEMICAL INC.	01-4300		875.05
00079586	09/19/2014	AIRGAS, USA, LLC	01-5600		94.78
00079587	09/19/2014	BLICK ART MATERIALS	01-4300		47.26
00079588	09/19/2014	DOWNIEVILLE PUBLIC UTILITY DIS	01-5530		421.80
00079589	09/19/2014	GRAYSON REFRIGERATION	13-5890		1,689.50
00079590	09/19/2014	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	01-4300		932.66
00079591	09/19/2014	HYATT PLACE	01-5200		168.38
00079592	09/19/2014	INLAND SUPPLY	01-4300		638.55
00079593	09/19/2014	J.M. STEWART CORP.	01-9510		1,744.50
00079594	09/19/2014	JAQUEZ CUSTOM CRAFT, INC	01-5890		6,000.00
00079595	09/19/2014	RICHARD JAQUEZ	01-5200	11.00	88.00
			01-5890	77.00	
00079596	09/19/2014	K 12 MANAGEMENT INC.	01-5890		3,344.00
00079597	09/19/2014	MARIAN LAVEZZOLA	01-5600		200.00
00079598	09/19/2014	JODI MCBRIDE	01-5890		196.00
00079599	09/19/2014	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	01-4300		164.58
00079600	09/19/2014	MERIDIAN	01-4300		841.40
00079601	09/19/2014	MODEL DAIRY, LLC	13-4700		439.88
00079602	09/19/2014	MIKE MOORE	01-5200	144.99	710.39
			76-9576	565.40	
00079603	09/19/2014	MOUNTAIN MESSENGER	01-5300		25.00
00079604	09/19/2014	NORTHEASTERN JOINT POWERS AUTHORITY	76-9571		30,735.00
00079605	09/19/2014	OFFICE DEPOT, INC	01-4300		1,536.66
00079606	09/19/2014	OSBURN PAVING	01-5890		9,250.00
00079607	09/19/2014	QUILL CORPORATION	01-4300		1,271.22
00079608	09/19/2014	TORIBIO RAMIREZ	01-5200	121.00	293.00
			01-5890	172.00	
00079609	09/19/2014	RIDDELL ALL AMERICAN SPORTS CORP.	01-4300		1,487.36

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 2 of 3

Checks Dated 09/01/2014 through 09/30/2014

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
00079610	09/19/2014	HOUGHTON MIFFLIN PUBLISHING CO.	HARCOURT 01-4300		1,116.13
00079611	09/19/2014	SCHOOL SPECIALTY	01-4300		413.47
00079612	09/19/2014	SCHOOL PATHWAYS LLC	01-5800		150.00
00079613	09/19/2014	LARAIN SEI	01-9210		300.00
00079614	09/19/2014	SIERRA COUNTY HEALTH DEPARTMENT	01-5510		289.50
00079615	09/19/2014	INTERMOUNTAIN DISPOSAL, INC.	01-5520	691.00	
			01-5899	9.00	700.00
00079616	09/19/2014	SIERRA HARDWARE	01-4300		139.20
00079617	09/19/2014	SIERRA VALLEY HOME CENTER	01-4300		837.71
00079618	09/19/2014	SIERRA-PLUMAS JOINT UNIFIED	01-5890	276.43	
			13-4300	5.51	
			13-5800	7.34	289.28
00079619	09/19/2014	STAPLES CONTRACT & COMM.	01-4300	181.02	
			01-5899	13.20	194.22
00079620	09/19/2014	DEPARTMENT OF JUSTICE ACCOUNTING OFFICE	01-5890		128.00
00079621	09/19/2014	CDE, CASHIER'S OFFICE	13-4700		67.60
00079622	09/19/2014	US FOODSERVICE, INC.	13-4300	205.41	
			13-4700	812.15	1,017.56
00079623	09/19/2014	VOYAGER FLEET SYSTEMS INC.	01-4300	1,176.13	
			01-9210	167.00	1,343.13
00079624	09/19/2014	DENISE WIKE	01-5890		1,200.00
00079625	09/19/2014	ALLEN WRIGHT	01-5200		6.72
Total Number of Checks				79	210,613.69

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	71	110,476.85
13	Cafeteria Fund	9	6,574.81
40	Special Reserve for Capital Ou	1	1,400.00
76	Warrant/Pass Though (payroll)	3	92,168.96
Total Number of Checks		79	210,620.62
Less Unpaid Sales Tax Liability			6.93
Net (Check Amount)			210,613.69

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 3 of 3

Sierra County/Sierra-Plumas Joint USD

Board Policy

Extracurricular And Cocurricular Activities

BP 6145

Instruction

The Board of Education recognizes that extracurricular and cocurricular activities enrich the educational and social development of students and enhance students' feelings of connectedness with the schools. The district shall encourage and support student participation in extracurricular and cocurricular activities without compromising the integrity and purpose of the educational program.

(cf. 1330 - Use of School Facilities)
(cf. 5137 - Positive School Climate)
(cf. 6145.2 - Athletic Competition)
(cf. 5148.2 - Before/After School Programs)

No extracurricular or cocurricular program or activity shall be provided or conducted separately on the basis of any actual or perceived characteristic listed as a prohibited category of discrimination in state or federal law, nor shall any student's participation in an extracurricular or cocurricular activity be required or refused on those bases. Prerequisites for student participation in extracurricular and cocurricular activities shall be limited to those that have been demonstrated to be essential to the success of the activity. (5 CCR 4925)

(cf. 0410 - Nondiscrimination in District Programs and Activities)
(cf. 5145.3 - Nondiscrimination/Harassment)
(cf. 5145.7 - Sexual Harassment)
(cf. 6145.5 - Student Organizations and Equal Access)

Any complaint alleging unlawful discrimination in the district's extracurricular or cocurricular programs or activities shall be filed in accordance with BP/AR 1312.3 - Uniform Complaint Procedures.

(cf. 1312.3 - Uniform Complaint Procedures)

Unless specifically authorized by law, no fee shall be charged to students for participation in extracurricular and cocurricular activities related to the educational program, including materials or equipment related to the activity.

(cf. 3260 - Fees and Charges)
(cf. 3452 - Student Activity Funds)

Eligibility Requirements

To be eligible to participate in extracurricular and cocurricular activities, students in grades 7 through 8 must demonstrate weekly satisfactory academic progress including but not limited to:

1. Maintenance of a grade report that reflects no "F" or failing grade.
 - a. Students may practice with an "F" grade but are not allowed to participate in games, tournaments, or travel with the team.
 - b. Students who are ineligible three times in a season will be dropped from the team for the remainder of the season.

To be eligible to participate in extracurricular and cocurricular activities, students in grades 9 through 12 must demonstrate satisfactory educational progress in the previous grading period including but not limited to: (Education Code 35160.5)

1. Maintenance of a minimum of 2.0 grade point average on a 4.0 scale with no "F" grade(s)
2. Maintenance of minimum progress toward meeting high school graduation requirements
3. Students must meet eligibility requirements as defined by California Interscholastic Federation (CIF)

(cf. 5121 - Grades/Evaluation of Student Achievement)
(cf. 6146.1 - High School Graduation Requirements)
(cf. 6162.52 - High School Exit Examination)

The Superintendent or designee may grant ineligible students a probationary period not to exceed one semester. Students granted probationary eligibility must meet the required standards by the end of the probationary period in order to remain eligible for participation. (Education Code 35160.5)

Any decision regarding the eligibility of any child in foster care or a child of an active duty military family for extracurricular or cocurricular activities shall be made by the Superintendent or designee in accordance with Education Code 48850 and 49701.

(cf. 6173.1 - Education for Foster Youth)
(cf. 6173.2 - Education of Children of Military Families)

Pupils or adult education students who choose to engage in independent study are to have the same access to existing services and resources as the other pupils or adult education students of the school in which the independent study pupil or adult education student is enrolled; and pupils or adult education students who choose to engage in independent study are to have equality of rights and privileges with the pupils or adult education students of the district or county office of education who choose to continue in the regular program. (5 CCR 11701.5)

Students who participate in more than one extra-curricular and/or co-curricular activity will not be penalized for reasonably selecting one individual activity, i.e., field trip, game, practice, over another. Student must notify activity advisors and the site administrator in writing of the scheduling conflict and his/her decision at least one week in advance of the conflicting date. When necessary, the site administrator shall mediate between the student and staff involved in order to agree on a reasonable solution to the scheduling conflict.

Annual Policy Review

The Board shall annually review this policy and implementing regulations.

The Superintendent or designee may revoke a student's eligibility for participation in extracurricular and cocurricular activities when the student's poor citizenship is serious enough to warrant loss of this privilege.

Student Conduct at Extracurricular/Cocurricular Events

When attending or participating in extracurricular and cocurricular activities on or off campus, district students are subject to district policies and regulations relating to student conduct. Students who violate district policies and regulations may be subject to discipline including, but not limited to, suspension, expulsion, transfer to alternative programs, or denial of participation in extracurricular or cocurricular activities in accordance with Board policy and administrative regulation. When appropriate, the Superintendent or designee shall notify local law enforcement.

(cf. 5131 - Conduct)

(cf. 5131.1 - Bus Conduct)

(cf. 5144 - Discipline)

(cf. 5144.1 - Suspension and Expulsion/Due Process)

(cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))

Annual Policy Review

The Board shall annually review this policy and implementing regulations.

Legal Reference:

EDUCATION CODE

35145 Public meetings

35160.5 District policy rules and regulations; requirements; matters subject to regulation

35179 Interscholastic athletics; associations or consortia

35181 Students' responsibilities

48850 Participation of foster youth in extracurricular activities and interscholastic sports

48930-48938 Student organizations

49024 Activity Supervisor Clearance Certificate

49700-49704 Education of children of military families

CALIFORNIA CONSTITUTION

Article 9, Section 5 Common school system

CODE OF REGULATIONS, TITLE 5

350 Fees not permitted

4900-4965 Nondiscrimination in elementary and secondary education programs receiving state financial assistance

5531 Supervision of extracurricular activities of pupils

UNITED STATES CODE, TITLE 42

2000h-2-2000h-6 Title IX, 1972 Education Act Amendments

COURT DECISIONS

Hartzell v. Connell, (1984) 35 Cal. 3d 899

Management Resources:

CSBA PUBLICATIONS

Student Fees Litigation Update, ELA Advisory, May 20, 2011

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Pupil Fees, Deposits, or Other Charges, Fiscal Management Advisory 11-01, November 9, 2011

CALIFORNIA TASK FORCE REPORT TO THE LEGISLATURE

Compact on Educational Opportunity for Military Children: Preliminary Final Report, March 2009

COMMISSION ON TEACHER CREDENTIALING CODED CORRESPONDENCE

10-11 Information on Assembly Bill 346 Concerning the Activity Supervisor Clearance Certificate (ASCC), July 20, 2010

WEB SITES

CSBA: <http://www.csba.org>

California Association of Directors of Activities: <http://www.cadal.org>

California Department of Education: <http://www.cde.ca.gov>

Commission on Teacher Credentialing: <http://www.etc.ca.gov>

SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT

Policy SIERRA COUNTY OFFICE OF EDUCATION

adopted: April 10, 2007 Sierraville, California

revised: October 9, 2007

revised: August 14, 2012

revised: October 9, 2012

Sierra County/Sierra-Plumas Joint USD

Administrative Regulation

Extracurricular And Cocurricular Activities

AR 6145

Instruction

Definitions

For purposes of applying eligibility criteria for student participation, extracurricular and cocurricular activities shall be defined as follows: (Education Code 35160.5)

1. Extracurricular activities are not part of the regular school curriculum, are not graded, do not offer credit, do not take place during classroom time, and have all of the following characteristics:
 - a. The program is supervised or financed by the school district.
 - b. Students participating in the program represent the school district.
 - c. Students exercise some degree of freedom in the selection, planning, or control of the program.
 - d. The program includes both preparation for performance and performance before an audience or spectators.
2. Cocurricular activities are programs that may be associated with the curriculum in a regular classroom.

An activity is not an extracurricular or cocurricular activity if either of the following conditions applies: (Education Code 35160.5)

1. It is a teacher-graded or required program or activity for a course which satisfies the entrance requirements for admission to the California State University or the University of California.

(cf. 6143 - Courses of Study)

2. It is a program that has as its primary goal the improvement of academic or educational achievement of students.

Eligibility Requirements

Grades 7-8

The grade point average (GPA) used to determine eligibility shall be based on the grades entered into the district's attendance/grading program on a designated day of every school week, i.e., Tuesday.

Grades 9-12

The grade point average (GPA) used to determine eligibility for extracurricular and cocurricular activities shall be based on grades of the last previous grading period during which the student attended class at least a majority of the time. If a student was not in attendance for all, or a majority of, the grading period due to absences excused by the school for reasons such as serious illness or injury, approved travel, or work, the GPA used to determine eligibility shall be the grading period immediately prior to the excluded grading period(s). (Education Code 35160.5)

(cf. 5113 - Absences and Excuses)

When a student becomes ineligible to participate in extracurricular or cocurricular activities in the upcoming grading period, or when he/she is subject to probation, the principal or designee shall provide written notice to the student and his/her parent/guardian.

Supervision

All extracurricular activities conducted under the name or auspices of a district school or any class or organization of the school, regardless of where the activities are held, shall be under the direct supervision of certificated employees. (5 CCR 5531)

Any noncertificated person working with students in a district-sponsored extracurricular student activity program shall possess an Activity Supervisor Clearance Certificate from the Commission on Teacher Credentialing or shall have cleared a Department of Justice and Federal Bureau of Investigation criminal background check prior to beginning his/her duties, in accordance with BP 4127/4227/4327 - Temporary Athletic Team Coaches. (Education Code 49024)

(cf. 1240 - Volunteer Assistance)
(cf. 4127/4227/4327 - Temporary Athletic Team Coaches)
(cf. 4212.5 - Criminal Record Check)

SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT
Regulation SIERRA COUNTY OFFICE OF EDUCATION
approved: April 10, 2007 Sierraville, California
revised: October 9, 2007
revised: August 14, 2012
revised: October 9, 2012

CERTIFICATE OF AUTHORITY

1. **Organizational Information.** This Certificate of Authority has been completed on behalf of the following Government Entity (the "Government Entity"):

Government Entity Name: Sierra-Plumas Joint Unified School District
 Federal Tax Identification Number: 94-6003301

2. **Authorized Persons.** In accordance with the governance rules relating to the Government Entity, the following individuals (the "Authorized Person(s)") are authorized, on behalf of the Government Entity, to execute and deliver to U.S. Bank National Association ("U.S. Bank") and/or its affiliates the applicable card program agreement(s), any applicable addenda and/or amendments thereto and any other documents or writings required by U.S. Bank (collectively, the "Documents") for the purpose of establishing one (1) or more card programs, extending credit and providing related services to the Government Entity with U.S. Bank in the United States (collectively, the "Services"):

Name	Title	Signature
Dr. Merrill M. Grant	Superintendent	

3. **Execution Requirements.** The governance rules relating to the Government Entity require the following number of Authorized Persons to sign the Documents for the Services (choose only one):

- One (1) Authorized Person
 Two (2) Authorized Persons

4. **Execution.** By signing the Documents, each individual signing as an Authorized Person of the Government Entity and not in his or her personal capacity, certifies and warrants that (a) all action required by Government Entity's organizational documents to authorize the signer(s) to act on behalf of the Government Entity in all actions taken under the Documents, including but not limited to, the authority to incur debt on behalf of the Government Entity, has been taken, (b) each signer is empowered in the name of and on behalf of the Government Entity to enter into all transactions and Services contemplated in the Documents and (c) the signatures appearing on all supporting documents of authority are authentic.

5. **Certification.** I certify that I am the President and I am acting in my official capacity as an authorized officer who has been given the authority by the Government Entity to certify that the Authorized Person(s) has/have the full power and authority under applicable law and the governance rules relating to the Government Entity to execute and deliver to U.S. Bank, on behalf of the Government Entity, and to bind the Government Entity under, the Documents for the purpose of establishing and extending the Services. I also certify that the name(s) and title(s) of the Authorized Person(s) set forth above are correct and that the signature appearing beside each name is a true and genuine specimen of his/her signature.

Michael Moore

↑ Printed Name of the President of the Government Entity ↑
 (**Cannot** be an Authorized Person listed in Section 2)

↑ Signature of the President of the Government Entity ↑

Date

I certify that I am an officer of the Government Entity, and as such, I certify that the above-named Superintendent is acting in such capacity on behalf of the Government Entity, the signature below is my genuine signature and the signature above is the genuine signature of such _____.

Sharon Dryden, Clerk to the Governing Board

↑ Printed Name & Title of Individual Signing Below ↑
 (**Cannot** be an Authorized Person listed in Section 2)

↑ Signature ↑ Attested by One (1) Other Individual of the Government Entity

Date



U.S. Bank Commercial Fleet Card

The issuer of the U.S. Bank Fleet Card is U.S. Bank National Association ("U.S. Bank")

Section 1 Political Subdivision ("Political Subdivision") Information

Political Subdivision's Legal Name (As Stated On Financial Statements) Sierra-Plumas Joint Unified School District		Federal Tax ID 94-6003301	
DBA Or Political Subdivision Name To Be Embossed On Fleet Card(s) (Limit To 25 Letters And Spaces.)		Date Political Subdivision Established (mm/dd/yyyy) 07/01/1951	
Political Subdivision Physical Address (PO Box Not Acceptable)			
City Loyalton		State CA	Zip Code 95945
Contact Name Rose Asquith	Contact Title Business Manager	Contact Phone Number 530-993-1660 x *838	Contact Fax Number 530-993-0828
Email Address rasquith@spjUSD.org		Website Address www.sierracountyofficeofeducation.org	
Annual Revenue: \$ 5 million		Anticipated Monthly Charge Volume: \$ 3,000	

Section 2 - Authorization And Execution

By completing this Application, Political Subdivision acknowledges and agrees that: (a) all information provided in this Application is true, complete and accurate and Political Subdivision has the authority to provide such information and complete such Application; (b) Political Subdivision requests that U.S. Bank establish an Account in the name of Political Subdivision and issue Cards in accordance with the Agreement; (c) U.S. Bank will review this Application and may, at its sole discretion, grant such request, but that U.S. Bank is under no obligation to do so; (d) Political Subdivision shall be bound by the Agreement upon signing this Application; and (e) U.S. Bank is authorized to investigate, obtain, and exchange reports and information regarding this Application and any resulting Accounts with credit reporting agencies and other parties with legitimate business needs for such reports or information. If this Application is approved, Political Subdivision and U.S. Bank agree that the Agreement attached to this Application shall constitute the entire agreement between Political Subdivision and U.S. Bank.

By completing this U.S. Bank Political Subdivision Fleet Card Application ("Application"), Political Subdivision acknowledges and agrees that this Application and the attached Agreement constitute a valid, binding and enforceable agreement and that all extensions of credit made pursuant to this Application and the Agreement will be valid and enforceable obligations of the Political Subdivision in accordance with the terms of this Application and the Agreement. The execution of this Application and the performance of the obligations hereunder and under the Agreement are within the powers of the Political Subdivision, have been authorized by all necessary action and do not constitute a breach of any agreement to which the Political Subdivision is a party or is bound. Political Subdivision has read, understands and agrees to the Agreement attached to this Application and U.S. Bank is entitled to act in reliance upon the authorizations and certifications set forth in this Application.

The signer of this Application further represents and warrants that he or she is duly authorized by an applicable constitution, charter, code, law, resolution or other government authority to enter into transactions of this nature. Political Subdivision represents and warrants that this transaction is within the scope of the normal course of business and does not require further authorization for Political Subdivision to be duly bound by this Application and the Agreement. This Application and the Agreement require approval as to form by, and the signature of, the Attorney for the Political Subdivision. If this Application and the Agreement are not "Approved as to Form" by an Attorney for the Political Subdivision, the completion of a Certificate of Authority is required and must accompany this Application.

In witness whereof, Political Subdivision has, by its authorized signer(s), executed this Application and agrees to the attached Agreement.

DATED THIS _____ DAY OF _____, 20 _____ BY:	APPROVED AS TO FORM
Signature	Signature for Attorney of Political Subdivision
Printed Name Of Authorized Officer Dr. Merrill M. Grant, Superintendent	Printed Name Of Attorney
Printed Title Of Authorized Officer Dr. Merrill M. Grant, Superintendent	Second Signature (if required by Political Subdivision's guidelines)
	Printed Name and Title of Second Authorized Individual

Section 3 – Additional Political Subdivision Information

Does Political Subdivision Have An Existing Relationship With U.S. Bank? Yes No
If Yes, What Type Of Relationship?
Government CalCard Program

Does Political Subdivision Have A Line Of Credit With U.S. Bank Or Any Other Financial Institution? Yes No
If Yes, Please Provide The Following Information:

Name Of Financial Institution Providing Line Of Credit	Limit	Amount Currently Available
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Does Political Subdivision Conduct Business In A Foreign Country? Yes No

If Yes, List Countries And Nature Of Business Conducted. Important: Each country must be individually listed, e.g., Italy, France; do not list continents, e.g., Europe, Asia

Section 4 – Billing Cycle Selection

Select your preferred Billing Cycle from the following:
 Weekly – Political Subdivision is billed weekly and may choose Wednesday, Thursday, Friday or Saturday for billing.
 Biweekly – Political Subdivision is billed every other week and may choose the day on which they are billed, Sunday through Saturday, every other week.
 Semi-monthly – Political Subdivision is billed twice a month and may choose the 1st and 15th or the 15th and last day of each month for billing.
 Monthly – Political Subdivision is billed once a month and may choose any day of the month for billing, from the 1st day through the last day of the month.

If Weekly Billing Cycle is selected:
Political Subdivision is hereby notified, and hereby acknowledges that (1) Automated Clearing House ("ACH") payment and (2) enrollment in Fleet Commander Online are both required with Weekly Billing Cycles. Additionally, by checking the Weekly Billing Cycle box above, Company agrees to, on an appropriate form provided by U.S. Bank, authorize U.S. Bank to draw funds from Political Subdivision's business bank account by ACH, Electronic Funds Transfer ("EFT") or other electronic means agreed to by the parties for payment of Political Subdivision's Statements.

Section 5 – USA PATRIOT Act Notification

IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT

To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify, and record information that identifies each person who opens an account.

What this means for you: When you open an account, in order to comply with the requirements of the USA PATRIOT Act, U.S. Bank may require Political Subdivision, Participant(s) and/or Cardholder(s) to provide their legal entity names, physical street addresses, taxpayer identification numbers and other information that will allow U.S. Bank to identify each Political Subdivision, Participant and/or Cardholder prior to establishing an Account under or in connection with this Application. U.S. Bank reserves the right to require that Political Subdivision, Participant(s) and/or Cardholder(s) promptly provide to U.S. Bank sufficient identification documents upon request and in connection with USA PATRIOT Act compliance.

FOR U.S. BANK USE ONLY

Agent, if any	TOA	LOC	RC
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FIRST AMENDMENT TO
VEHICLE LEASE AGREEMENT
between
PLUMAS UNIFIED SCHOOL DISTRICT
and
SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT

This document constitutes the First Amendment, dated October 14, 2014, by and between the Plumas Unified School District ("PUSD") and Sierra-Plumas Joint Unified School District ("Sierra-Plumas").

OPERATIVE PROVISIONS

1. Appendix A: Vehicle Description:

Any Bus owned, either constantly or temporarily, or loaned by PUSD to Sierra-Plumas that are California State regulated school busses with passenger capacity ranging between 52 and 78.

A. Constant Use Vehicle Description:

- | | |
|---------------------------------------|-------------------|
| a. Bus 21, 1993, Thomas, Safe-T-Liner | 1T75U4B28P1113816 |
| b. Bus 23, 1993, Thomas, Safe-T-Liner | 1T75U4B21P1113818 |
| c. Bus 25, 1997, Blue Bird, TC2000 | 1BAANBDA4VF070457 |
| d. Bus 29, 2010, Blue Bird, AARE | 1BABNBXA2BF275867 |

B. Temporary vehicles loaned by PUSD will vary.

2. All other terms and conditions of the Agreement shall remain in full force and effect.
3. This amendment shall have an Effective Date of October 14, 2014.

IN WITNESS WHEREOF, the parties hereto have executed this First Amendment to the Agreement on the day here first above written.

Plumas Unified School District

Sierra-Plumas Joint Unified School District

By _____
Micheline G. Miglis
Superintendent

By _____
Dr. Merrill M. Grant
Superintendent

Date _____

Date: October 14, 2014



LICENSING AGREEMENT

This Agreement effective **November 1, 2014**, is made and entered into by **Sierra-Plumas Joint Unified School** as Licensee and Document Tracking Services (DTS) as Licensor each a "Party" and collectively the "Parties".

Licensee desires that DTS provide a license to use DTS proprietary web-based application in accordance with the following provisions:

- A. License. DTS hereby grants to Licensee a non-exclusive license to use DTS application in order to create, edit, update, print and track specific documents as described in Exhibit **A** of this agreement.
 - (i) DTS retains all rights, title and interest in DTS application and any registered trademarks associated with the license.
 - (ii) Licensee retains all rights, title and interest in the documents as described in Exhibit **A** of this agreement.
- B. Internet Areas. All parties including third party licensees shall not be permitted to establish any "pointers" or links between the Online Area and any other area on or outside of the DTS login without the prior written approval.
- C. Term of License. The term of the Agreement is for **one (1) year** from the effective date (as noted in paragraph one) of the license agreement.
- D. Personnel. DTS will assign the appropriate personnel to represent DTS in all aspects of the license including but not limited to account set up and customer license inquiries.
- E. Content. DTS will be solely responsible for loading the content supplied by Licensee into DTS secure server and provide complete access to Licensee and its representatives.
- F. Security of Data. DTS at all times will have complete security of Licensee documents on dedicated servers that only authorized DTS personnel will have access to; all login by DTS authorized will be stored and saved as to time of log-in and log-out.
 - (i) Licensee may request DTS to only store Licensee documents for the period of time that allows Licensee and its authorized personnel to create, edit and update their documents.
- G. Management of Database. DTS shall allow Licensee to review, edit, create, update and otherwise manage all content of Licensee available through the Secure Login of DTS.
- H. Customer License. DTS shall respond promptly and professionally to questions, comments, complaints and other reasonable requests regarding any aspect of DTS application by Licensee. DTS business hours are Monday-Friday 8AM PST to 5PM PST except for national/state holidays.



- I. License Fee. Licensee shall pay a fee of **\$1,170**.
- J. Document Set Up Fee. The one-time set up fee for documents as described in Exhibit A and made a part of this Agreement is **\$0**.
- K. Payment Terms. Licensee shall pay the annual licensing fee upon execution of the Agreement between parties and the electronic submittal of the invoice to Licensee.
- L. Number of Documents. The maximum number of documents per school district is limited to **five (5)**.
- M. Warranty. Licensee represents and warrants that all information provided to DTS, including but not limited to narratives, editorials, information regarding schools, is owned by Licensee and Licensee has the right to use and allow use by DTS as called for hereunder and that no copyrights, trademark rights or intellectual property rights of any nature of any third party will be infringed by the intended use thereof. In the event any claim is brought against DTS based on an alleged violation of the rights warranted herein, Licensee agrees to indemnify and hold DTS harmless from all such claims, including attorney fees and costs incurred by DTS in defending such claims.
- N. Definitions.
 - (i) Document. A document is defined as **a)** a specific template provided by CDE or; **b)** any specific word document or forms that have different fields or school references such as elementary, middle or high schools* submitted by District or CDE; or **c)** individual inserts submitted by District or CDE that are integrated into existing documents or are offered as supplemental and/or addendums to other report documents.
 - * Licensee submits a SPSA template for their elementary, middle and high schools, which is counted as three (3) separate documents.
 - (ii) Customized Documents. Any document that is not a standard CDE template is considered a custom document and as such may be subject to additional setup fees; DTS shall provide an estimated cost of these additional fees prior to the execution of this agreement.
- O. Document Setup Fee. DTS will charge a one-time setup fee of \$200 per standard document up to a maximum of \$850 for customized documents.
- P. Additional Fees. Licensee shall pay additional fees if Licensee exceeds the number of documents as described in section L of this agreement. The fee for each additional document is \$39 per document times the number of schools in the district. The fee shall be payable within thirty (30) days from DTS invoice.
- Q. Additional Services. DTS can also provide Data Transfer and Document Translation services to Licensee for an additional fee. The fee for each additional service would be agreed upon between the parties and invoiced at the time the services were requested. The fee shall be payable within thirty (30) days from DTS invoice.



The Parties hereto have executed this Agreement as of the Effective Date.

Document Tracking Services, LLC

By: Aaron Tarazon, Director
Document Tracking Services
10225 Barnes Canyon Road, Suite A200
San Diego, CA 92121
858-784-0967 - Phone
858-587-4640 - Corporate Fax

Date: September 30, 2014

Licensee

By: _____

Date: _____

Sierra-Plumas Joint Unified School



Exhibit A

The following are standard documents to be used in conjunction with the license.

1. 2014 School Accountability Report Card, English
2. 2014 Single Plan for Student Achievement
3. 2014 School Safety Plan
4. 2014 English Learner Master Plan
5. Others to be identified as needed.



September 30, 2014

Sierra-Plumas Joint Unified School
305 Lincoln Street
Sierraville, CA 96126

Re: Document Tracking Services

INVOICE #9612604

Pursuant to the licensing agreement between Sierra-Plumas Joint Unified School and Document Tracking Services (DTS):

Document Tracking Services

Document Tracking Services [11/1/14 to 11/1/15]:	\$1,170
5 schools and District = 6 sites	
\$250 per site per year, discounted to \$195 per site	
License Agreement includes up to 5 documents	

Total Balance Due: \$1,170

Please Make Checks Payable To: Document Tracking Services

Send to:

Aaron Tarazon, Director
Document Tracking Services
10225 Barnes Canyon Road, Suite A200
San Diego, CA 92121
858-784-0967 - Phone
858-587-4640 - Corporate Fax

Thank you!

Approved Per Payment (Signature)

Name/Role (Printed)

SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 14-008

SUFFICIENCY OF TEXTBOOKS OR INSTRUCTIONAL MATERIALS

WHEREAS, the Governing Board of the Sierra-Plumas Joint Unified School District, in order to comply with the requirements of Education Code 60119, held a public hearing on October 14, 2014, at 6 o'clock, which is 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 district 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

Saxon - Math K-4, Grades K, 1, 2, 3
Macmillan/McGraw-Hill/Glencoe - California Mathematics, Grades 4-7
Prentice Hall - Geometry, Grades 8-12
Prentice Hall - Pre-Algebra, Grades 8-12
Glencoe, Pre-Algebra, 2008, Grades 7-12
Glencoe - Algebra I, Grades 8-12
Glencoe - Algebra II, Grades 8-12
Houghton Mifflin - Pre Calculus
Houghton Mifflin - Calculus

Science

Harcourt – California Edition, Grades 2-5
Glencoe/McGraw Hill - Earth Science, ©2013, Grade 6,
Glencoe/McGraw Hill - Life Science, ©2012, Grade 7,
Glencoe/McGraw Hill - Physical Science, ©2012, Grade 8
Pearson - Physics, ©2014
Glencoe/McGraw Hill – Biology, ©2013,
Glencoe/McGraw Hill – Chemistry, ©2013
Cengage Learning – Chemistry, 8th ed., ©2012

**History/
Social Science**

Houghton-Mifflin – Neighborhoods, Communities, US History, Grades K-5th
Holt Rinehart Winston – Ancient Civilizations, Grades 6, 7, 8
Holt - Medieval to Early Modern Times, Grade 7
Glencoe – Geography
Holt - United States History, Independence to 1914, Grade 8
McDougall-Littell – Modern World History, Grade 10
McDougall-Littell - The Americans, Grade 11
Prentice Hall – Am. Government, Economics

**English/
Language Arts
(Including
English Learners**

SRA/McGraw Hill - Open Court Reading, Grades K-6
Holt, Rinehart & Winston – Language Arts & Literature, Grades 9-12
Norton - The Norton Reader
Pearson Longman - Everyday Use: Rhetoric at Work in Reading and Writing
Prentice Hall – Literature
Bedford - America Now, Short Readings From Recent Periodicals, Atwan, 2013
Bedford - 50 Essays, A Portable Anthology, Cohen, 2011

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

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

THEREFORE, IT IS RESOLVED THAT for the 2014-2015 school year, the Sierra-Plumas Joint Unified School District, has provided each student with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

PASSED AND ADOPTED at a regular meeting of the Sierra-Plumas Joint Unified School District Governing Board held on October 14, 2014, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:
VACANT:

Sharon Dryden, Clerk

Sierra County/Sierra-Plumas Joint USD

Board Policy

Regional Occupational Center/Program

BP 6178.2

Instruction

The Board of Education desires to provide opportunities for district students to receive specialized training and career technical skills through a regional occupational center or program (ROC/P) that prepares them for employment, advanced training, or postsecondary education.

(cf. 6112 - School Day)

(cf. 6178 - Career Technical Education)

(cf. 6178.1 - Work Experience Education)

The district shall refer eligible students to an ROC/P that has been established by the County Superintendent of Schools and is under the governance of the County Board of Education. (Education Code 52301, 52310.5)

The Board and Superintendent or designee shall maintain effective communications with the County Board and County Superintendent in order to ensure that district students receive a high-quality career technical program. The Superintendent or designee shall work with the County Superintendent to identify appropriate means for the district to provide input into ROC/P program development, budget adoption, program evaluation, and other matters.

The Board may enter into a contract with the county-operated ROC/P to provide district teachers, student support services, facilities, or other services to students enrolled in the ROC/P.

Student Eligibility and Participation

To enroll in the ROC/P on a part-time or full-time basis, a district high school must have his/her admittance approved by the ROC/P based on a determination that he/she will benefit from the program. To be eligible, a student must be at least 16 years of age, unless he/she meets one of the conditions specified in Education Code 52314. (Education Code 52314, 52314.5, 52315)

(cf. 5147 - Dropout Prevention)

(cf. 6200 - Adult Education)

Adult students may have access to ROC/P classes offered on high school campuses during the school day.

A student who is attending an ROC/P may be exempted from the district's full-time compulsory continuation education program and/or physical education in accordance with law, Board policy, and administrative regulation. (Education Code 48410, 52316)

(cf. 5112.1 - Exemptions from Attendance)

(cf. 6142.7 - Physical Education)

(cf. 6184 - Continuation Education)

Credits earned from courses completed in an ROC/P may be applied toward fulfillment of high school graduation course requirements. (Education Code 51225.3, 52310)

(cf. 6146.1 - High School Graduation Requirements)
(cf. 6146.11 - Alternative Credits Toward Graduation)

Program Evaluation

The Board shall annually hold a public hearing to review and assess the participation of district students in grades 11-12 in the ROC/P and shall adopt an annual plan to increase participation of students in this program, unless it is determined that there are no additional district students who would benefit from this participation. (Education Code 52304.1)

The Board also shall review student achievement data for participating district students.

(cf. 0500 - Accountability)
(cf. 6162.5 - Student Assessment)
(cf. 6162.51 - Standardized Testing and Reporting Program)
(cf. 6162.52 - High School Exit Examination)

Legal Reference:

EDUCATION CODE

1205 Classification of counties
37223 Weekend classes
39807.5 Transportation to ROC/P, parent/guardian payment
41850 Transportation to ROC/P, apportionments
44910 Permanent employment status; preclusion of ROC/P service
46140 Attendance credit
46300 Computation of average daily attendance
48410 Exemption from compulsory continuation education
48430-48433 Continuation education, ROC/P classes
51225.3 Requirements for graduation
52300-52335.6 Regional occupational centers/programs
52378 Supplemental school counseling program, grades 7-12
60850-60859 High school exit examination
60900 California longitudinal student achievement data system
GOVERNMENT CODE
6500-6536 Joint powers agreements
LABOR CODE
3368 Workers' compensation, responsibility in jointly operated ROC/P
UNEMPLOYMENT INSURANCE CODE
15037.1 Education and job training, performance accountability
CODE OF REGULATIONS, TITLE 5
10080-10092 Community classrooms
10100-10111 Cooperative vocational education
11500-11508 Regional occupational centers and programs
UNITED STATES CODE, TITLE 20
2301-2414 Carl D. Perkins Career and Technical Education Act of 2006
6319 Highly qualified teachers

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

2008-2012 State Plan for Career Technical Education
Regional Occupational Centers and Programs Operations Handbook March 2008
Model Programs and Practices: Setting Standards for Regional Occupational Centers and Programs (ROCPs), rev. October 2007
Career Technical Education Framework for California Public Schools, Grades Seven Through Twelve, January 2007
California Career Technical Education Model Curriculum Standards, Grades Seven Through Twelve, May 2005

WEB SITES

CSBA: <http://www.csba.org>
Association for Career and Technical Education: <http://www.acteonline.org>
California Association of Regional Occupational Centers and Programs: <http://www.carocp.org>
California Department of Education, ROC/P: <http://www.cde.ca.gov/ci/ct/tp>
Commission on Teacher Credentialing: <http://www.ctc.ca.gov>

SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT
Policy SIERRA COUNTY OFFICE OF EDUCATION
adopted: April 10, 2007 Sierraville, California
revised: August 9, 2011

SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT

NOTICE OF PUBLIC HEARING

The Sierra-Plumas Joint Unified School District Governing Board
will review and assess the
Regional Occupational Centers and Programs
in accordance with Ed Code §52304.1

Public Hearing

Regional Occupational Centers and Programs
will be held
Tuesday, October 14, 2014
after the
Sierra County Board of Education Meeting
Scheduled for 6:00 p.m.

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



Merrill M. Grant, Ed. D.
Superintendent
October 3, 2014

Sierra-Plumas Joint Unified School District
Home-to-School Transportation 2014-15
October 14, 2014

1. Salary & Benefits.....	\$40,000
• 8 hrs, Step C	
2. Sub time.....	\$ 4,000
3. Bus Driver Training.....	\$21,000
• 6 staff @ \$3,500	
4. Fuel.....	\$20,000
• \$4.40G / 8MPG	
5. Bus Maint.....	\$15,000
• \$.43 per mile	
6. Bus Lease.....	\$43,750
• \$1.25 per mile	
7. Insurance.....	\$ 3,080
• \$770 per bus	
8. Indirect Cost.....	\$20,000
a. Rate of 16.44%, Staff time	
9. Bus Parking Foundation Cost.....	\$18,000
a. County of Sierra.....	\$13,000
b. Griffin Construction.....	\$ 5,000
10. Two Way Radio.....	\$ 2,300
11. Supplies/Adv. for drivers.....	\$ 500
12. Sierra Transportation.....	\$176,461
Total.....	\$346,091