

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

July 12, 2016

*CLOSED SESSION begins at 5:30 pm*

REGULAR SESSION begins 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 NOT be available for videoconferencing at Downieville School, 130 School Street, Downieville CA 95936

*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 item.

E. CLOSED SESSION

The Board of Trustees and Superintendent Dr. Merrill M. Grant will move into Closed Session to discuss the following item:

1. Government Code §54957.6 - Public Employee  
Superintendent Agreement

AND

Government Code §54957 Conference with Labor Negotiators

Negotiators: Board of Trustees and Dr. Merrill M. Grant

Agency Negotiator for the Board: Dr. Merrill M. Grant, Superintendent

Employee Organizations:

Represented Employees:

Unrepresented Employees:

Sierra-Plumas Teachers' Association

Superintendent

Classified Employees

Confidential Employees

Classified Management Employees

Administration Employees

F. RETURN TO OPEN SESSION

G. ADJOURN AND RECESS TO SIERRA COUNTY BOARD OF EDUCATION MEETING

H. RECONVENE AND REPORT OUT FROM CLOSED SESSION

I. INFORMATION/DISCUSSION ITEMS

1. Superintendent's Report
  - a. Textbook Adoption Update
  - b. Summer Maintenance Report
  - c. Interdistrict Variance Requests as follows:

| New/Renewal     | School Year | Grade Entering | District of Residence | Receiving District |
|-----------------|-------------|----------------|-----------------------|--------------------|
| Renew           | 2016-17     | 7              | Sierra                | TahoeTruckee       |
| Renew           | 2016-17     | 10             | Sierra                | TahoeTruckee       |
| Renew           | 2016-17     | 12             | Sierra                | TahoeTruckee       |
| Renew           | 2016-17     | 11             | Sierra                | TahoeTruckee       |
| New             | 2016-17     | 8              | Camptonville          | Sierra             |
| Renew           | 2016-17     | 6              | Washoe                | Sierra             |
| Renew           | 2016-17     | 9              | Sierra                | Washoe             |
| New (relocated) | 2016-17     | 4              | Plumas                | Sierra             |
| New (relocated) | 2016-17     | 8              | Plumas                | Sierra             |
| New (relocated) | 2016-17     | 11             | Plumas                | Sierra             |

2. Business Report
  - a. Board Report-Expenditures by Object 7/1/15 to 6/30/16\*\*
  - b. Enrollment Final for 2015-2016 school year\*\*
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

J. CONSENT CALENDAR

1. Approval of the minutes of the Regular Board meeting held June 14, 2016\*\*
2. Approval of the bill warrants for the month of June 2016\*\*
3. Authorization to Enter into an Agreement with National University\*\*
4. Approval of Caleb Dorsey to the Loyalton High 2015-2016 WASC Lead Extra Duty Assignment
5. Approval of Paul Douville to Downieville School 2015-16 Tennis Coach Assignment
6. Approval of 2016-2017 Extra Duty Staff Assignments (non-athletic)\*\*
7. Approval of assignment for Sonia McGuire, Loyalton High 2016-2017 Volleyball Coach
8. Approval of Quarterly Report on Williams Uniform Complaints for quarter ending June 30, 2016. 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 June 30, 2016. 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 2015-2016 school year.*

K. ACTION ITEMS

1. New Business

- 1617-01 Approval of Employment Agreement with Dr. Merrill M. Grant, Superintendent\*
- 1617-02 Approval of Agricultural Career Technical Incentive Grant\*\*
- 1617-03 Public Hearing to announce the adoption of the Declaration of Need for Fully Qualified Educators for the 2016-2017 school year\*\*
- 1617-04 Approval of Declaration of Need for Fully Qualified Educators for the 2016-2017 school year. *A diligent search to recruit fully prepared teacher(s) was made and an insufficient number of certificated persons met the Sierra-Plumas Joint Unified School District's employment criteria for the position(s)\*\**
- 1617-05 Approval of the CBEST Waiver for Substitute Teachers *(The Sierra-Plumas Joint Unified School District has been unable to recruit enough day-to-day substitute teachers who have not had an opportunity to take and pass all sections of the California Basic Educational Skills Test (CBEST). The District anticipates employing no greater than five (5) day-to-day substitutes on variable term CBEST waivers for the 2016-2017 school year*
- 1617-06 Approval of Jason Adams to the Loyalton High School science teaching position (1.0 FTE) effective August 25, 2016, on the basis of a California Commission on Teacher Credentialing Provisional Internship Permit. A diligent search to recruit a fully prepared teacher was made and an insufficient number of persons met the Sierra-Plumas Joint Unified School District's employment criteria. Assignment: Grades 7-12 Earth/Geosciences, Grades 7-9 Integrated/General Science, Biology
- 1617-07 Approval of increasing a Loyalton Elementary instructional aide position .2 FTE (from 5.2 to 5.4 FTE)
- 1617-08 Authorization to purchase GMC Sierra 2500HD, 2014, VIN 1GT121C84EF133743, (Loyalton High School/Career Technical Education Incentive Grant/Ag Program)\*\*

BOARD POLICIES AND ADMINISTRATIVE REGULATIONS (President)

- 1617-09 Approval of Board Policy 2121, Superintendent's Contract, revision^^
- 1617-10 Approval of Board Policy 3541.2, Transportation for Students with Disabilities, revision^^

Sierra-Plumas Joint Unified School District  
Governing Board Agenda  
July 12, 2016

- 1617-11 Approval to DELETE Administrative Regulation 3541.2, Transportation for Students with Disabilities
- 1617-12 Approval of Board Bylaw 9222, Resignation, revision^^
- 1617-13 Approval of Board Bylaw and Exhibit 9270, Conflict of Interest, revisions^^
- 1617-14 Approval of Board Bylaw 9321, Closed Session Purposes and Agendas, revision^^

L. ADVANCED PLANNING

1. Next Regular Board Meeting will be held on August 9, 2016, at Downieville School, 130 School Street, Downieville CA 95936, beginning with Closed Session, as needed, at 5 pm and the Regular Board Meeting at 6:00 pm.

2. Suggested Agenda items

a. \_\_\_\_\_

M. ADJOURN



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Dr. Merrill M. Grant, Superintendent

\*\*enclosed

\*handout

^^County agenda backup

| Balances through June       |                                |                     |                     |            |                     | Fiscal Year 2015/16 |
|-----------------------------|--------------------------------|---------------------|---------------------|------------|---------------------|---------------------|
| Object                      | Description                    | Adopted Budget      | Revised Budget      | Encumbered | Expenditure         | Account Balance     |
| <b>Fund 01 - General FD</b> |                                |                     |                     |            |                     |                     |
| 1100                        | Teachers Salaries              | 1,567,061.00        | 1,539,408.00        |            | 1,515,365.55        | 24,042.45           |
| 1105                        | Per Diem - Same Day Travel     | 500.00              | 500.00              |            | 22.00               | 478.00              |
| 1115                        | Extra Duty Hourly              | 5,000.00            | 7,720.00            |            | 9,325.00            | 1,605.00-           |
| 1120                        | Certificated Substitutes       | 40,000.00           | 38,200.00           |            | 51,090.00           | 12,890.00-          |
| 1300                        | Certificated Superv/Admin Sala | 260,985.00          | 248,752.00          |            | 246,215.67          | 2,536.33            |
| 1310                        | Teacher In Charge/Head Teacher | 12,000.00           | 12,000.00           |            | 12,000.00           | .00                 |
| 1900                        | Other Certificated Salaries    |                     | 10,848.00           |            | 12,261.14           | 1,413.14-           |
|                             | <b>Total for Object 1000</b>   | <b>1,885,546.00</b> | <b>1,857,428.00</b> | <b>.00</b> | <b>1,846,279.36</b> | <b>11,148.64</b>    |
| 2100                        | Instructional Aides Salaries   | 161,447.00          | 173,268.00          |            | 174,188.78          | 920.78-             |
| 2200                        | Classified Support Salaries    | 295,729.00          | 290,433.00          |            | 282,845.91          | 7,587.09            |
| 2201                        | Bus Driver                     | 37,061.00           | 48,797.00           |            | 56,978.02           | 8,181.02-           |
| 2205                        | Per Diem - Same Day Travel     | 150.00              | 42.00               |            | 62.00               | 20.00-              |
| 2220                        | Classified Support Substitute  | 23,302.00           | 18,620.00           |            | 10,636.97           | 7,983.03            |
| 2300                        | Classified Sup/Admin Salaries  | 1,260.00            | 8,786.00            |            | 84,442.89           | 75,656.89-          |
| 2400                        | Clerical & Office Salaries     | 215,377.00          | 212,192.00          |            | 136,901.20          | 75,290.80           |
| 2900                        | Other Classified Salaries      | 13,652.00           | 20,843.00           |            | 21,087.85           | 244.85-             |
|                             | <b>Total for Object 2000</b>   | <b>747,978.00</b>   | <b>772,981.00</b>   | <b>.00</b> | <b>767,143.62</b>   | <b>5,837.38</b>     |
| 3101                        | State Teachers Retirement Syst | 185,458.00          | 275,852.00          |            | 184,355.95          | 91,496.05           |
| 3102                        | State Teachers Retirement Syst | 1,879.00            | 1,607.00            |            | 1,501.09            | 105.91              |
| 3201                        | Public Employees Retirement Sy | 6,684.00            | 6,721.00            |            | 6,777.88            | 56.88-              |
| 3202                        | Public Employees Retirement Sy | 76,564.00           | 73,072.00           |            | 72,490.49           | 581.51              |
| 3212                        | Pers Pickup-Classified Employe | 5,644.00            | 5,643.00            |            | 5,643.37            | .37-                |
| 3311                        | OASDI-Certificated Positions   | 11,257.00           | 5,362.00            |            | 4,142.96            | 1,219.04            |
| 3312                        | OASDI-Classified Positions     | 43,899.00           | 45,679.00           |            | 46,253.85           | 574.85-             |
| 3321                        | Medicare-Certificated Position | 24,774.00           | 24,344.00           |            | 24,424.25           | 80.25-              |
| 3322                        | Medicare-Classified Positions  | 10,543.00           | 10,912.00           |            | 11,037.30           | 125.30-             |
| 3401                        | Health & Welfare -Certificated | 406,324.00          | 418,919.00          |            | 421,121.30          | 2,202.30-           |
| 3402                        | Health & Welfare-Classified Po | 151,866.00          | 162,548.00          |            | 155,281.73          | 7,266.27            |
| 3501                        | State Unemployment Insurance-C | 1,122.00            | 921.00              |            | 923.55              | 2.55-               |
| 3502                        | State Unemployment Insurance-  | 3,441.00            | 380.00              |            | 444.57              | 64.57-              |
| 3601                        | Workers' Compensation Insuranc | 96,463.00           | 87,650.00           |            | 88,006.33           | 356.33-             |
| 3602                        | Workers' Compensation Insuranc | 38,057.00           | 37,558.00           |            | 37,954.54           | 396.54-             |
| 3901                        | Other Benefits, Certificated P | 40,014.00           | 40,646.00           |            | 29,124.77           | 11,521.23           |
| 3902                        | Other Benefits, Classified Pos |                     |                     |            | 10,274.00           | 10,274.00-          |
|                             | <b>Total for Object 3000</b>   | <b>1,103,989.00</b> | <b>1,197,814.00</b> | <b>.00</b> | <b>1,099,757.93</b> | <b>98,056.07</b>    |

| Balances through June                   |                                 |                   |                     |                   |                   | Fiscal Year 2015/16 |
|---|---------------------------------|-------------------|---------------------|-------------------|-------------------|---------------------|
| Object                                  | Description                     | Adopted Budget    | Revised Budget      | Encumbered        | Expenditure       | Account Balance     |
| <b>Fund 01 - General FD (continued)</b> |                                 |                   |                     |                   |                   |                     |
| 4100                                    | Textbooks                       | 44,600.00         | 91,654.00           | 128,036.74        | 5,202.95          | 41,585.69-          |
| 4200                                    | Books Other Than Textbooks      | 200.00            |                     |                   | 513.92            | 513.92-             |
| 4300                                    | Class Mat'l and Supplies        | 27,173.00         | 27,473.00           | 1,080.47          | 26,141.00         | 251.53              |
| 4301                                    | Class Consumable Mat'l          | 5,000.00          | 5,000.00            |                   | 11,537.87         | 6,537.87-           |
| 4302                                    | Class Paper/Toner               | 9,500.00          | 9,500.00            |                   | 11,470.56         | 1,970.56-           |
| 4305                                    | Other Student M&S               | 33,011.00         | 33,011.00           | 101.95            | 25,511.09         | 7,397.96            |
| 4320                                    | Custodial Grounds Supplies      | 42,000.00         | 42,495.00           | 6,745.12          | 39,669.05         | 3,919.17-           |
| 4330                                    | Office Supplies                 | 16,592.00         | 16,492.00           | 574.51            | 13,716.44         | 2,201.05            |
| 4350                                    | Vehicle Maint. M&S              | 25,900.00         | 25,900.00           | 1,356.84          | 6,032.68          | 18,510.48           |
| 4351                                    | Vehicle FUEL                    | 25,525.00         | 25,525.00           | 10,759.47         | 17,856.27         | 3,090.74-           |
| 4399                                    | M&S Misc -undesignated          |                   | 15,017.00           |                   |                   | 15,017.00           |
| 4400                                    | Non-Capital Equipment (Up to \$ | 26,825.00         | 79,465.00           | 41,003.72         | 46,932.24         | 8,470.96-           |
|   | <b>Total for Object 4000</b>    | <b>256,326.00</b> | <b>371,532.00</b>   | <b>189,658.82</b> | <b>204,584.07</b> | <b>22,710.89-</b>   |
| 5100                                    | Subagreement for Services       | 176,461.00        | 176,461.00          |                   | 151,459.65        | 25,001.35           |
| 5200                                    | Travel & Conferences            | 35,140.00         | 92,811.00           | 1,174.13          | 29,417.26         | 62,219.61           |
| 5203                                    | Mileage paid to employee        |                   |                     |                   | 5,475.91          | 5,475.91-           |
| 5300                                    | Dues & Membership               | 11,083.00         | 11,702.00           |                   | 7,947.72          | 3,754.28            |
| 5400                                    | Insurance-Fire, liability, etc  | 55,080.00         | 55,080.00           |                   | 45,572.80         | 9,507.20            |
| 5510                                    | Power                           | 90,519.00         | 90,183.00           | 6,628.31          | 71,292.79         | 12,261.90           |
| 5520                                    | Garbage                         | 12,813.00         | 12,813.00           | 1,469.50          | 5,904.50          | 5,439.00            |
| 5530                                    | Water                           | 64,350.00         | 64,350.00           | 5,221.99          | 38,783.33         | 20,344.68           |
| 5540                                    | Propane                         | 67,000.00         | 65,000.00           | 3,706.87          | 24,515.74         | 36,777.39           |
| 5590                                    | Miscellaneous Utilities         | 15,500.00         | 15,500.00           |                   | 5,524.43          | 9,975.57            |
| 5600                                    | Rentals, Leases & Repairs       | 71,900.00         | 102,877.00          | 23,089.72         | 67,382.84         | 12,404.44           |
| 5800                                    | Services & Operating Expense    | 6,500.00          | 6,500.00            | 150.00            | 1,500.00          | 4,850.00            |
| 5810                                    | Legal Expenses                  | 10,000.00         | 7,078.00            |                   | 3,789.00          | 3,289.00            |
| 5812                                    | Board Election Expense          | 2,500.00          | 2,500.00            |                   |                   | 2,500.00            |
| 5840                                    | Audit Expense                   | 15,000.00         | 30,000.00           |                   | 15,400.00         | 14,600.00           |
| 5860                                    | Solid Waste Tax                 | 13,161.00         | 12,161.00           |                   | 8,239.20          | 3,921.80            |
| 5890                                    | Contracts/Servic                | 266,282.00        | 285,672.00          | 99,715.32         | 239,985.46        | 54,028.78-          |
| 5899                                    | SCOE Interagency Reimburse      |                   |                     | 1,943.72          | 4,108.83          | 6,052.55-           |
| 5900                                    | Communications                  | 3,550.00          | 3,875.00            |                   | 2,565.30          | 1,309.70            |
| 5910                                    | Telephone-Monthly Service       | 17,252.00         | 17,252.00           | 1,150.27          | 6,863.75          | 9,237.98            |
| 5920                                    | T Lines                         | 4,800.00          | 4,800.00            |                   |                   | 4,800.00            |
| 5990                                    | Other Communications            | 225.00            | 225.00              |                   | 217.69            | 7.31                |
|   | <b>Total for Object 5000</b>    | <b>939,116.00</b> | <b>1,056,840.00</b> | <b>144,249.83</b> | <b>735,946.20</b> | <b>176,643.97</b>   |

| Balances through June                   |   |                     |                     |                   |                     | Fiscal Year 2015/16 |
|---|---|---------------------|---------------------|-------------------|---------------------|---------------------|
| Object                                  | Description                                   | Adopted Budget      | Revised Budget      | Encumbered        | Expenditure         | Account Balance     |
| <b>Fund 01 - General FD (continued)</b> |   |                     |                     |                   |                     |                     |
| 6200                                    | Building & Improvements                       | 91,450.00           | 91,450.00           |                   |                     | 91,450.00           |
| 6400                                    | Equipment                                     | 104,935.00          | 150,935.00          |                   | 73,022.09           | 77,912.91           |
| 6500                                    | Equipment Replacement                         | 224,900.00          | 223,420.00          |                   |                     | 223,420.00          |
|   | <b>Total for Object 6000</b>                  | <b>421,285.00</b>   | <b>465,805.00</b>   | <b>.00</b>        | <b>73,022.09</b>    | <b>392,782.91</b>   |
| 7110                                    | Out-of-State Tuition                          |                     | 104,450.00          | 97,033.00         | 7,370.00            | 47.00               |
| 7142                                    | Other Tuition, Excess Cost, an                | 97,033.00           |                     |                   |                     | .00                 |
| 7310                                    | Direct Support/Indirect Costs                 |                     | 1,090.00            |                   |                     | 1,090.00            |
| 7613                                    | Transfer to State Sch Bldg Fun                |                     | 41,048.00           |                   | 41,048.00           | .00                 |
| 7616                                    | Trans fr Gen Fund to Cafeteria                | 70,584.00           | 56,137.00           |                   |                     | 56,137.00           |
| 7619                                    | Other Interfund Transfers Out                 | 275,000.00          | 275,000.00          |                   |                     | 275,000.00          |
|   | <b>Total for Object 7000</b>                  | <b>442,617.00</b>   | <b>477,725.00</b>   | <b>97,033.00</b>  | <b>48,418.00</b>    | <b>332,274.00</b>   |
|   | <b>Total for Fund 01 and Expense accounts</b> | <b>5,796,857.00</b> | <b>6,200,125.00</b> | <b>430,941.65</b> | <b>4,775,151.27</b> | <b>994,032.08</b>   |
| <b>Fund 13 - Cafeteria</b>              |   |                     |                     |                   |                     |                     |
| 2200                                    | Classified Support Salaries                   | 67,626.00           | 68,160.00           |                   | 71,004.21           | 2,844.21-           |
| 3202                                    | Public Employees Retirement Sy                | 6,204.00            | 5,957.00            |                   | 6,082.39            | 125.39-             |
| 3312                                    | OASDI-Classified Positions                    | 4,192.00            | 4,226.00            |                   | 4,402.22            | 176.22-             |
| 3322                                    | Medicare-Classified Positions                 | 980.00              | 988.00              |                   | 1,029.58            | 41.58-              |
| 3402                                    | Health & Welfare-Classified Po                | 27,681.00           | 13,841.00           |                   | 13,840.40           | .60                 |
| 3502                                    | State Unemployment Insurance-                 | 40.00               | 34.00               |                   | 35.50               | 1.50-               |
| 3602                                    | Workers' Compensation Insuranc                | 3,652.00            | 3,398.00            |                   | 3,540.42            | 142.42-             |
|   | <b>Total for Object 3000</b>                  | <b>42,749.00</b>    | <b>28,444.00</b>    | <b>.00</b>        | <b>28,930.51</b>    | <b>486.51-</b>      |
| 4340                                    | Food Service                                  | 8,500.00            | 7,924.00            |                   | 3,181.23            | 4,742.77            |
| 4400                                    | Non-Capital Equipment (Up to \$               | 1,500.00            | 1,500.00            |                   |                     | 1,500.00            |
| 4700                                    | Food  | 45,758.00           | 45,758.00           |                   | 37,413.91           | 8,344.09            |
|   | <b>Total for Object 4000</b>                  | <b>55,758.00</b>    | <b>55,182.00</b>    | <b>.00</b>        | <b>40,595.14</b>    | <b>14,586.86</b>    |
| 5200                                    | Travel & Conferences                          |                     |                     |                   | 150.59              | 150.59-             |
| 5300                                    | Dues & Membership                             | 261.00              | 261.00              |                   |                     | 261.00              |
| 5600                                    | Rentals, Leases & Repairs                     | 2,979.00            | 3,279.00            |                   | 6,601.43            | 3,322.43-           |
| 5800                                    | Services & Operating Expense                  | 956.00              | 1,256.00            |                   | 338.19              | 917.81              |
| 5890                                    | Contracts/Servic                              | 2,000.00            | 2,300.00            |                   | 264.00              | 2,036.00            |
| 5900                                    | Communications                                | 121.00              | 121.00              |                   |                     | 121.00              |
|   | <b>Total for Object 5000</b>                  | <b>6,317.00</b>     | <b>7,217.00</b>     | <b>.00</b>        | <b>7,354.21</b>     | <b>137.21-</b>      |
|   | <b>Total for Fund 13 and Expense accounts</b> | <b>172,450.00</b>   | <b>159,003.00</b>   | <b>.00</b>        | <b>147,884.07</b>   | <b>11,118.93</b>    |

| Balances through June  |                              |                     |                     |                   |                     | Fiscal Year 2015/16 |
|--|------------------------------|---------------------|---------------------|-------------------|---------------------|---------------------|
| Object   | Description                  | Adopted Budget      | Revised Budget      | Encumbered        | Expenditure         | Account Balance     |
| <b>Fund 40 - Dist Build</b>  |                              |                     |                     |                   |                     |                     |
| 6200   | Building & Improvements      | 75,000.00           | 75,000.00           |                   |                     | 75,000.00           |
| 6500   | Equipment Replacement        | 200,000.00          | 200,000.00          |                   |                     | 200,000.00          |
| <b>Total for Fund 40, Expense accounts and Object 6000</b>             |                              | <b>275,000.00</b>   | <b>275,000.00</b>   | <b>.00</b>        | <b>.00</b>          | <b>275,000.00</b>   |
| <b>Fund 73 - Bechen</b>  |                              |                     |                     |                   |                     |                     |
| 5800   | Services & Operating Expense | 3,000.00            | 6,000.00            | 9,000.00          | 3,000.00            | 6,000.00-           |
| <b>Total for Fund 73, Expense accounts and Object 5000</b>             |                              | <b>3,000.00</b>     | <b>6,000.00</b>     | <b>9,000.00</b>   | <b>3,000.00</b>     | <b>6,000.00-</b>    |
| <b>Total for Org 006 - Sierra-Plumas Joint Unified School District</b> |                              | <b>6,247,307.00</b> | <b>6,640,128.00</b> | <b>439,941.65</b> | <b>4,926,035.34</b> | <b>1,274,151.01</b> |



## ENROLLMENT BY SCHOOL MONTH 2015-2016

|                          | Loyalton<br>Elementary | Loyalton<br>Jr High | Loyalton<br>Sr High | Downieville<br>Elementary | Downieville<br>Jr/Sr High | Sierra<br>Pass Cont | Long Term<br>ISP   | TOTAL      |
|--------------------------|------------------------|---------------------|---------------------|---------------------------|---------------------------|---------------------|--------------------|------------|
| <b>Ending 2014-2015</b>  | 175                    | 53                  | 89                  | 27                        | 19                        | 8                   | included in site # | 371        |
| <b>1st Day 2015-2016</b> | 179                    | 65                  | 98                  | 23                        | 20                        | 5                   | included in site # | <b>390</b> |
| <b>2015 CALPADS</b>      | 176                    | →                   | 158                 | 23                        | 20                        | 6                   | included in site # | 383        |

|                  | Month | Loyalton<br>Elementary | Loyalton<br>Jr High | Loyalton<br>Sr High | Downieville<br>Elementary | Downieville<br>Jr/Sr High | Sierra<br>Pass Cont | Long Term<br>ISP   | TOTAL |
|------------------|-------|------------------------|---------------------|---------------------|---------------------------|---------------------------|---------------------|--------------------|-------|
| <b>September</b> | 1     | 178                    | 65                  | 98                  | 23                        | 20                        | 5                   | included in site # | 389   |
| <b>October</b>   | 2     | 177                    | 65                  | 94                  | 22                        | 20                        | 5                   | included in site # | 383   |
| <b>November</b>  | 3     | 177                    | 65                  | 90                  | 22                        | 21                        | 7                   | included in site # | 382   |
| <b>December</b>  | 4     | 178                    | 65                  | 89                  | 22                        | 21                        | 8                   | included in site # | 383   |
| <b>January</b>   | 5     | 178                    | 65                  | 90                  | 23                        | 21                        | 8                   | included in site # | 385   |
| <b>February</b>  | 6     | 178                    | 63                  | 88                  | 24                        | 21                        | 8                   | included in site # | 382   |
| <b>March</b>     | 7     | 176                    | 63                  | 87                  | 24                        | 21                        | 8                   | included in site # | 379   |
| <b>April</b>     | 8     | 185                    | 63                  | 87                  | 23                        | 21                        | 9                   | included in site # | 388   |
| <b>May</b>       | 9     | 181                    | 63                  | 87                  | 22                        | 21                        | 9                   | included in site # | 383   |
| <b>June</b>      | 10    | 181                    | 63                  | 87                  | 22                        | 21                        | 9                   | included in site # | 383   |

|            |         |     |        |      |
|------------|---------|-----|--------|------|
| 2014-15    | S-PJUSD | SDC | Washoe | NPS  |
| Annual ADA | 355.21  | 0   | 11.40  | 0.49 |

|         |        |      |       |  |
|---------|--------|------|-------|--|
| 2015-16 |        |      |       |  |
| P1 ADA  | 365.16 | 0    | 12.19 |  |
| P2 ADA  | 362.46 | 0    | 11.27 |  |
| Annual  | 360.84 | 0.04 |       |  |

Enrollment difference from June 6, 2015, to  
June 10, 2016: +12

|                                  |
|----------------------------------|
| Long Term ISP:<br>LES 8<br>LHS 4 |
|----------------------------------|

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

June 14, 2016

Downieville School, 130 School Street, Downieville CA 95936

This meeting was videoconferenced to Sierra County Office of Education, 109 Beckwith Rd., Room 4, Loyalton, CA 96118

A. CALL TO ORDER

President DRISCOLL called the meeting to order at 5:03 pm.

B. ROLL CALL

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

ABSENT: None

VACANT: None

C. APPROVAL OF THE AGENDA including removal of Item 1516-191  
MOORE/HALL

5/0

D. PUBLIC COMMENT FOR CLOSED SESSION

There were no comments regarding the Closed Session items.

E. CLOSED SESSION convened at 5:04 pm. Motioned by MOORE, seconded by HALL.

5/0

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 – Public Employee  
Superintendent Agreement  
Negotiators: Board of Trustees and Dr. Merrill M. Grant
2. Government Code §54957.6 – Conference with Labor Negotiators  
Agency Negotiator for the Board: Dr. Merrill M. Grant, Superintendent  
Employee Organizations:  
Represented Employees: Sierra-Plumas Teachers Association  
Unrepresented Employees: Classified Employees  
Confidential Employees  
Administrative Employees

F. RETURN TO OPEN SESSION

G. REPORT OUT FROM CLOSED SESSION

Sierra-Plumas Joint Unified School District  
Minutes of the School District Governing Board  
Regular Meeting  
June 14, 2016

H. RECESS

MOORE motioned to recess to Sierra County Board Of Education meeting. HALL seconded.  
5/0

I. RECONVENE at 6:50 pm.

J. INFORMATION/DISCUSSION ITEMS

1. Superintendent's Report

- a. Superintendent and Board Members attended graduations at Downieville High School, Loyalton High School, Sierra Pass Continuation School and also 6<sup>th</sup> grade promotions
- b. End of School Wrap-Up
- c. Summer Professional Development June 16 for LES, June 21 for LHS.
- d. Cafeteria State Review is completed. Thank you to Adrienne Garza for organizing and completing this task.
- e. InterDistrict Attendance Agreements

2. Business Report

- a. Board Report-Expenditures by Object 7/1/15 to 5/31/16
- b. Ninth Month Enrollments for the 2015-2016 School Year
- c. CDE Second Interim Positive Certification Letter

3. Staff Reports (5 minutes)

LES – Andrea White, Loyalton Elementary School Site Administrator, reported that two new students enrolled for next year; staff training was held the last week of school and another scheduled for this Thursday. A teacher has been hired for K-1.  
Downieville – Dr. Merrill Grant, Superintendent and Downieville Site Administrator, indicated that Sierra County Land Trust is interested in creating an outdoor learning center at the school with tiered seating surrounding a platform. Downieville High School's WASC (6 year) visit is due.

4. SPTA Report (5 minutes)

5. Board Members' Report (5 minutes)

WRIGHT awarded diplomas for Downieville students and enjoyed a grand dinner provided by volunteers.  
DRISCOLL awarded diplomas to Loyalton High School graduates.

6. Public Comment opened at 7:03 pm. A comment of appreciation was made to Janet McHenry for her diligence in assisting Downieville students applying for and receiving scholarships.

K. CONSENT CALENDAR (Number 6 and Number 8 were pulled for discussion.)

1. Approval of the minutes of the Regular Board meeting held May 10, 2016
2. Approval of the bill warrants for the month of May 2016
3. Approval of Loyalton High School WASC Self-Study Interim Report, 2015-2016
4. Approval of Steve Fillo, Katie Campbell, Thomas Jones and Brad Campbell as additional California Interscholastic Federation representatives for 2016-2017 school year

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5. Approval of 2016-17 Extra Duty Assignments – Athletic Coaching & FNL Positions
- (6. Pulled for Discussion)
7. Authorization for Superintendent to enter into a 1)Tuition Agreement to Attend Washoe County School District and a 2)Tuition Agreement for Washoe County School District Students to Attend School in an Adjoining District
- (8. Pulled for Discussion)
9. Authorization for Superintendent to amend agreement with School Pathways, LLC
10. Authorization for Superintendent to enter into an Agreement with School Services of California, Inc.
11. Approval to submit the Consolidated Application

MOORE motioned to approve numbers 1-5, 7, 9-11 of the CONSENT CALENDAR.

HALL seconded.

5/0

PULLED FOR DISCUSSION PURPOSES

6. Accept Donation of \$800 from Tristan Studer to S-PJUSD for LHS math and science department – President Driscoll thanked Tristan for this donation and his philanthropic diligence

MOORE/HALL

5/0

8. Authorization for Superintendent to enter into an agreement with Marian R. Lavezzola regarding rental of 22 Maiden Lane, Downieville, CA

Clarification was requested regarding the district's use of the property. It is fondly referred to as the 'Tech Shack' and supports technological needs of the district.

MOORE/WRIGHT

5/0

L. ACTION ITEMS

1. New Business

- 1516-180 Adoption of Resolution No. 15-010, Ordering Election, Requesting County Elections to Conduct the Election, Requesting Consolidation of the election, and Specifications of the Election Order

MOORE/HALL

DRISCOLL: AYE

DRYDEN: AYE

HALL: AYE

MOORE: AYE

WRIGHT: AYE

5/0

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- 1516-181 Adoption of Resolution No. 15-011, Adoption of English Language and Literature and Mathematics Textbook  
WRIGHT/MOORE  
DRISCOLL: AYE  
DRYDEN: AYE  
HALL: AYE  
MOORE: AYE  
WRIGHT: AYE  
5/0
- 1516-182 Adoption of Resolution No. 15-012, Declaration of Indefinite Salaries for Management, Confidential, and Unrepresented Employees 2016-2017  
WRIGHT/HALL  
DRISCOLL: AYE  
DRYDEN: AYE  
HALL: AYE  
MOORE: AYE  
WRIGHT: AYE  
5/0
- 1516-183 Authorization to hire Claire Schumacher, Sierra Pass Continuation School, .64 FTE  
MOORE/HALL  
5/0
- 1516-184 Authorization to hire Jason Adams, math and science teacher, Loyalton High School, 1 FTE  
HALL/DRYDEN  
5/0
- 1516-185 Authorization to hire April Burns, K-1 teacher, Loyalton Elementary School, 1 FTE  
DRYDEN/HALL  
5/0
- 1516-186 Authorization to hire Amanda Osburn, English teacher, Loyalton High School, 1 FTE  
DRYDEN/HALL  
5/0
- 1516-187 Authorization to hire Katrina Bosworth, K-2 instructional aide, 5.4 hours daily (.90 FTE)  
WRIGHT/HALL  
5/0
- 1516-188 Authorization to fill Extra Duty Assignments-Non Coaching Positions  
MOORE/HALL  
5/0
- 1516-189 Approval to update Wellness Policy  
MOORE/HALL  
5/0

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- 1516-190 Authorization for California Arts Council to display painted quilt blocks at Sierraville School  
WRIGHT motioned for approval upon confirmation that the quilt will be placed on the side of  
the school and not the front of the building/HALL  
5/0
- 1516-191 Purchasing Procedures - Pulled
- 1516-192 Authorization for Superintendent to Enter into a Master Services Agreement with SmartWatt  
Energy, Inc.  
WRIGHT/HALL  
5/0
- 1516-193 Authorization to transfer Early Retirement/Golden Handshake, Marla Stock, Year 2 and 3, from  
Option A to Option B  
DRYDEN/HALL  
5/0
- 1516-194 Adoption of the 2016-2017 Local Control and Accountability Plan  
MOORE/DRYDEN  
5/0
- 1516-195 Adoption of 2016-2017 Budget and the Criteria & Standards Report  
MOORE/HALL 5/0

BOARD POLICIES AND ADMINISTRATIVE REGULATIONS

- WRIGHT motioned to approve Items 1516-196 through and including 1516-204/HALL  
seconded.  
5/0
- 1516-196 Approval of Minor Revisions to AR 3314, AR 3515.5, BP 4030, AR 4112, BP 4112.21, AR  
4112.23, E 4112.0, 4212.9, 4312.9, BP 4117.13, 4317.13, AR 5141.4, AR 6158,  
AR 6171, E9323.2 (*most changes due to repeal of No Child Left Behind*)
- 1516-197 Approval of Board Policy and Administrative Regulation 1230, School Connected  
Organizations, revisions
- 1516-198 Approval of Board Policy and Administrative Regulation 3311, Bids, revisions
- 1516-199 Approval of Exhibit 3312, Contracts, new
- 1516-200 Approval of Board Policy and Administrative Regulation 3320, Claims and Actions Against  
the District, revision
- 1516-201 Approval to DELETE Exhibit E, 3320, Claim and Action Form
- 1516-202 Approval of Board Policy 3580, District Records, revision

Sierra-Plumas Joint Unified School District  
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1516-203 Approval to DELETE of Board Policy, Administrative Regulation and Exhibit E, 4112.24, Teacher Qualifications Under the No Child Left Behind Act

1516-204 Approval of Exhibit E, 5145.6, Parental Notifications, revision

M. ADVANCED PLANNING

1. Next Regular Board Meeting will be held on July 12, 2016, 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.

N. ADJOURNED at 7:35 pm.  
DRYDEN/WRIGHT  
5/0

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Allen Wright, Clerk

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Dr. Merrill M. Grant, Superintendent

## Checks Dated 06/01/2016 through 06/30/2016

| Check Number | Check Date | Pay to the Order of                               | Fund-Object | Comment                          | Expensed Amount | Check Amount |
|--------------|------------|---|-------------|----------------------------------|-----------------|--------------|
| 00080870     | 06/10/2016 | A & A HEATING, INC.                               | 01-5600     | service maintenance for boiler   |                 | 437.50       |
| 00080871     | 06/10/2016 | AIRGAS, USA, LLC                                  | 01-5600     | TANK RENTAL LHS/DVL              |                 | 96.90        |
| 00080872     | 06/10/2016 | AT&T  | 01-5890     | PHONE SERVICES ALL SITES         | 34.75           |              |
|              |            |   | 01-5899     | PHONE SERVICES ALL SITES         | 17.67           |              |
|              |            |   | 01-5910     | PHONE SERVICES ALL SITES         | 346.85          | 399.27       |
| 00080873     | 06/10/2016 | AVAYA, INC  | 01-5600     | PHONE SYSTEM LOY/DVL             |                 | 53.16        |
| 00080874     | 06/10/2016 | BIG CERAMIC STORE LLC<br>C/O VERTANA GROUP<br>LLC | 01-4301     | Art Supplies                     | 386.46          |              |
|              |            |   |             | Unpaid Sales Tax                 | 28.37-          | 358.09       |
| 00080875     | 06/10/2016 | ROBIN BOLLE                                       | 01-5200     | REIMBURSEMENT                    |                 | 218.75       |
| 00080876     | 06/10/2016 | CITY OF LOYALTON                                  | 01-5530     | WATER AND SEWER - LOYALTON SITES | 3,372.99        |              |
|              |            |   | 01-5899     | WATER AND SEWER - LOYALTON SITES | 209.57          | 3,582.56     |
| 00080877     | 06/10/2016 | KASEY COONROD                                     | 01-4305     | FUEL REIMBURSEMENT               |                 | 63.01        |
| 00080878     | 06/10/2016 | CURRENT ELECTRIC & ALARM, INC.                    | 01-5600     | ALARM MONITORING                 | 468.75          |              |
|              |            |   | 01-5899     | ALARM MONITORING                 | 26.25           | 495.00       |
| 00080879     | 06/10/2016 | DOWNIEVILLE PUBLIC UTILITY DIS                    | 01-5530     | water                            |                 | 42.20        |
| 00080880     | 06/10/2016 | DOWNIEVILLE GROCERY                               | 13-4700     | FOOD                             |                 | 65.53        |
| 00080881     | 06/10/2016 | EASTERN PLUMAS HEALTH CARE                        | 01-5890     | EMPLOYMENT PHYSICALS             |                 | 300.00       |
| 00080882     | 06/10/2016 | FERRELLGAS  | 01-5540     | PROPANE                          |                 | 940.13       |
| 00080883     | 06/10/2016 | GIRARD & EDWARDS<br>ATTORNEYS AT LAW              | 01-5810     | LEGAL FEES                       |                 | 2,390.50     |
| 00080884     | 06/10/2016 | GOLD COUNTRY DISTRIBUTORS                         | 13-4340     | dairy products for dvl school    | 74.64           |              |
|              |            |   | 13-4700     | dairy products for dvl school    | 741.24          | 815.88       |
| 00080885     | 06/10/2016 | GRAINGER, INC.                                    | 01-4320     | SPILL CONTROL KITS               |                 | 222.52       |
| 00080886     | 06/10/2016 | STACEY HOOD                                       | 01-4305     | SPORTS TRAVEL                    |                 | 62.29        |
| 00080887     | 06/10/2016 | JOSTENS   | 01-4305     | CAP & GOWNS                      | 40.53           |              |
|              |            |   |             | DIPLOMAS/COVERS                  | 97.07           | 137.60       |
| 00080888     | 06/10/2016 | K 12 MANAGEMENT INC.                              | 01-5890     | ISP PROGRAM                      |                 | 1,753.00     |
| 00080889     | 06/10/2016 | MARIAN LAVEZZOLA                                  | 01-5600     | TECH COTTAGE RENTAL              |                 | 200.00       |
| 00080890     | 06/10/2016 | LES SCHAWB TIRE CENTER                            | 01-4350     | Explorer Maintenance             |                 | 500.83       |
| 00080891     | 06/10/2016 | LIBERTY UTILITIES                                 | 01-5510     | ELECTRIC - LOYALTON SITES        | 5,052.01        |              |
|              |            |   | 01-5899     | ELECTRIC - LOYALTON SITES        | 153.88          | 5,205.89     |
| 00080892     | 06/10/2016 | MADDEN PLUMBING & HEATING, INC.                   | 01-5600     | HEAT SYSTEM DIAGNOSIS            | 258.00          |              |
|              |            |   |             | HVAC Unit                        | 7,738.20        | 7,996.20     |
| 00080893     | 06/10/2016 | GREG MARR   | 01-4305     | SPORTS FUEL                      |                 | 169.65       |
| 00080894     | 06/10/2016 | MEGAN A. MESCHERY                                 | 01-5200     | REIMBURSEMENT                    |                 | 438.00       |
| 00080895     | 06/10/2016 | MODEL DAIRY, LLC                                  | 13-4700     | cafeteria dairy products         |                 | 1,206.82     |
| 00080896     | 06/10/2016 | MIKE MOORE  | 76-9576     | H/W REIMBURSEMENT                |                 | 681.48       |

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

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Checks Dated 06/01/2016 through 06/30/2016

| Check Number | Check Date | Pay to the Order of                            | Fund-Object | Comment                                      | Expensed Amount | Check Amount |
|--------------|------------|--|-------------|--|-----------------|--------------|
| 00080897     | 06/10/2016 | MOUNTAIN MESSENGER                             | 01-5890     | ADVERTISEMENTS AND PUBLIC HEARINGS           |                 | 172.50       |
| 00080898     | 06/10/2016 | NORTH STATE SPRING CONFERENCE C/O JUDY BENNETT | 01-5200     | REGISTRATION                                 |                 | 299.00       |
| 00080899     | 06/10/2016 | OLIVER WORLDCLASS LABS                         | 01-4400     | PROJECTORS                                   | 2,666.62        |              |
|              |            |  |             | REPLACEMENT PROJECTOR                        | 1,352.43        | 4,019.05     |
| 00080900     | 06/10/2016 | PACIFIC GAS & ELECTRIC COMPANY                 | 01-5510     | estimated electrical                         |                 | 2,098.00     |
| 00080901     | 06/10/2016 | PITNEY BOWES                                   | 01-4330     | OFFICE SUPPLIES                              |                 | 61.19        |
| 00080902     | 06/10/2016 | PLUMAS UNIFIED SCHOOL DISTRICT                 | 01-5600     | TRANSPORTATION AGREEMENT                     |                 | 672.75       |
| 00080903     | 06/10/2016 | PRO PACIFIC FRESH                              | 13-4700     | FOOD AND SUPPLIES                            |                 | 141.70       |
| 00080904     | 06/10/2016 | RAY MORGAN COMPANY                             | 01-5600     | COPIER AGREEMENT                             | 219.67          |              |
|              |            |  |             | COPIER MAINT. LHS/LES                        | 691.17          |              |
|              |            |  | 01-5899     | COPIER AGREEMENT                             | 23.00           | 933.84       |
| 00080905     | 06/10/2016 | MICHELLE REUGEBRINK                            | 01-4305     | SPORTS TRAVEL                                |                 | 169.29       |
| 00080906     | 06/10/2016 | SUSAN ROBERTS                                  | 01-4330     | INTERVIEW SUPPLIES                           |                 | 70.89        |
| 00080907     | 06/10/2016 | SCHOOL PATHWAYS LLC                            | 01-5800     | REPORT WRITER                                |                 | 150.00       |
| 00080908     | 06/10/2016 | LARAIN SEI                                     | 01-4305     | SPORTS FUEL                                  |                 | 25.00        |
| 00080909     | 06/10/2016 | SEQUOIA FLORAL INTERNATIONAL                   | 01-4300     | FLORAL SUPPLIES                              |                 | 363.53       |
| 00080910     | 06/10/2016 | SIERRA BOOSTER                                 | 01-5890     | ADVERTISEMENTS/LEGAL/PUBLIC NOTICES          |                 | 146.30       |
| 00080911     | 06/10/2016 | SIERRA COUNTY HEALTH DEPARTMENT                | 01-5510     | ELECTRICAL SERVICES FOR TECH COTTAGE         |                 | 289.50       |
| 00080912     | 06/10/2016 | INTERMOUNTAIN DISPOSAL, INC.                   | 01-5520     | GARBAGE SERVICE                              | 909.50          |              |
|              |            |  | 01-5899     | GARBAGE SERVICE                              | 18.00           | 927.50       |
| 00080913     | 06/10/2016 | SIERRA HARDWARE                                | 01-4320     | misc supplies                                |                 | 88.12        |
| 00080914     | 06/10/2016 | SIERRA VALLEY HOME CENTER                      | 01-4300     | AG SUPPLIES MAY 2016                         | 103.32          |              |
|              |            |  | 01-4305     | Baseball Supplies                            | 277.35          |              |
|              |            |  | 01-4320     | Material/Supplies                            | 368.91          |              |
|              |            |  |             | Materials/Supplies                           | 353.40          |              |
|              |            |  |             | MISC CUSTODIAL.MAINT SUPPLIES                | 30.07           |              |
|              |            |  |             | MISC SUPPLIES                                | 267.91          | 1,400.96     |
| 00080915     | 06/10/2016 | SIERRA-PLUMAS JOINT UNIFIED                    | 01-5890     | BANK SERVICE FEES                            |                 | 140.31       |
| 00080916     | 06/10/2016 | SIERRA MOTOR CO.,LLC                           | 01-4350     | Changing tires from studded to regular tires |                 | 160.00       |
| 00080917     | 06/10/2016 | SIERRA TRANSPORTATION COMPANY, LLC             | 01-5100     | TRANSPORTATION                               | 17,670.29       |              |
|              |            |  | 01-5890     | TRANSPORTATION                               | 2,916.64        | 20,586.93    |
| 00080918     | 06/10/2016 | DEPARTMENT OF JUSTICE ACCOUNTING OFFICE        | 01-5890     | EMPLOYMENT FINGERPRINTING                    |                 | 32.00        |
| 00080919     | 06/10/2016 | TERMINIX PROCESSING CENTER                     | 01-5890     | PEST CONTROL -LES/LHS                        |                 | 108.00       |

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

Checks Dated 06/01/2016 through 06/30/2016

| Check Number | Check Date | Pay to the Order of         | Fund-Object | Comment                       | Expensed Amount | Check Amount |
|--------------|------------|-----------------------------|-------------|-------------------------------|-----------------|--------------|
| 00080920     | 06/10/2016 | THOLL FENCE INC.            | 01-4320     | FENCING SUPPLIES              |                 | 372.46       |
| 00080921     | 06/10/2016 | TIP INC.,PRINTING & GRAPHIX | 01-4330     | Envelopes & Letterhead        |                 | 679.94       |
| 00080922     | 06/10/2016 | TRI COUNTY SCHOOLS INS. GR. | 01-3901     | JUNE 2016 HEALTH INSURANCE    | 2,373.25        |              |
|              |            |                             | 01-3902     | JUNE 2016 HEALTH INSURANCE    | 934.00          |              |
|              |            |                             | 01-9535     | JUNE 2016 HEALTH INSURANCE    | 13,446.75       |              |
|              |            |                             | 76-9576     | JUNE 2016 HEALTH INSURANCE    | 63,697.46       | 80,451.46    |
| 00080923     | 06/10/2016 | U.S. BANK                   | 01-4300     | Adobe Creative Cloud          | 59.98           |              |
|              |            |                             |             | ANTIVIRUS                     | 79.99           |              |
|              |            |                             |             | Books                         | 1,021.06        |              |
|              |            |                             |             | Film Class Supplies           | 516.54          |              |
|              |            |                             |             | Headphones                    | 92.48           |              |
|              |            |                             |             | TONER                         | 82.76           |              |
|              |            |                             |             | PRINTER                       | 986.37          |              |
|              |            |                             | 01-4302     | FAX TONER                     | 75.45           |              |
|              |            |                             | 01-4305     | Fencing for Softball          | 1,553.35        |              |
|              |            |                             | 01-4330     | OFFICE SUPPLIES               | 327.86          |              |
|              |            |                             | 01-5510     | DVL ELECTRICITY               | 24.73           |              |
|              |            |                             | 01-5600     | BOILER REPAIR                 | 330.78          |              |
|              |            |                             | 01-5890     | WEBSITE/DOMAIN REG/ANTIVIRUS  | 12.99           |              |
|              |            |                             | 01-5899     | OFFICE SUPPLIES               | 109.29          |              |
|              |            |                             |             | PREPAID ENVELOPES             | 72.56           |              |
|              |            |                             | 01-5990     | PREPAID ENVELOPES             | 217.69          |              |
|              |            |                             | 13-5200     | REGISTRATION                  | 27.37           |              |
|              |            |                             |             | Unpaid Sales Tax              | 21.73-          | 5,569.52     |
| 00080924     | 06/10/2016 | US FOODSERVICE, INC.        | 01-4305     | CAFETERIA - FOOD AND SUPPLIES | 283.54          |              |
|              |            |                             | 01-5899     | CAFETERIA - FOOD AND SUPPLIES | 52.37           |              |
|              |            |                             | 01-9210     | CAFETERIA - FOOD AND SUPPLIES | 10.28           |              |
|              |            |                             | 13-4340     | CAFETERIA - FOOD AND SUPPLIES | 111.25          |              |
|              |            |                             | 13-4700     | CAFETERIA - FOOD AND SUPPLIES | 2,898.34        | 3,355.78     |
| 00080925     | 06/10/2016 | VERIZON WIRELESS            | 01-5910     | CELL PHONE SERVICE            |                 | 117.54       |
| 00080926     | 06/10/2016 | VOYAGER FLEET SYSTEMS INC.  | 01-4305     | FUEL FOR ATHLETIC TRIPS       | 810.71          |              |
|              |            |                             |             | FUEL FOR FIELD TRIP           | 93.97           |              |
|              |            |                             |             | Fuel for Field Trips          | 50.01           |              |
|              |            |                             | 01-4351     | FUEL FOR MAINTENANCE          | 166.22          |              |
|              |            |                             |             | BUS FUEL                      | 2,024.58        |              |
|              |            |                             | 01-5200     | Fuel                          | 202.60          | 3,348.09     |
| 00080927     | 06/10/2016 | ALLEN WRIGHT                | 01-5200     | PER DIEM AND MILEAGE          |                 | 20.25        |

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

ESCAPE ONLINE

Checks Dated 06/01/2016 through 06/30/2016

| Check Number | Check Date | Pay to the Order of                | Fund-Object | Comment                            | Expensed Amount | Check Amount |
|--------------|------------|------------------------------------|-------------|------------------------------------|-----------------|--------------|
| 00080928     | 06/24/2016 | A-1 CHEMICAL INC.                  | 01-4320     | Paper Towels                       |                 | 45.69        |
| 00080929     | 06/24/2016 | AIRGAS, USA, LLC                   | 01-5600     | TANK RENTAL LHS/DVL                |                 | 99.71        |
| 00080930     | 06/24/2016 | AT&T                               | 01-5890     | PHONE SERVICES ALL SITES           | 34.79           |              |
|              |            |                                    | 01-5899     | PHONE SERVICES ALL SITES           | 17.43           |              |
|              |            |                                    | 01-5910     | PHONE SERVICES ALL SITES           | 357.50          | 409.72       |
| 00080931     | 06/24/2016 | CENTRAL SANITARY SUPPLY            | 01-4320     | CUSTODIAL SUPPLIES                 |                 | 50.57        |
| 00080932     | 06/24/2016 | AP EXAMS AP PROGRAM                | 01-5890     | AP Exams                           |                 | 5,787.00     |
| 00080933     | 06/24/2016 | COMMERCIAL APPLIANCE               | 13-5600     | DISHWASHER REPAIR                  | 3,400.67        |              |
|              |            |                                    |             | OVEN REPAIR                        | 1,161.51        | 4,562.18     |
| 00080934     | 06/24/2016 | DOWNIEVILLE PUBLIC UTILITY DIS     | 01-5530     | water                              |                 | 187.80       |
| 00080935     | 06/24/2016 | STEPHEN FILLO                      | 01-4305     | FUEL REIMBURSEMENT                 | 32.71           |              |
|              |            |                                    | 01-5200     | PER DIEM                           | 18.00           |              |
|              |            |                                    |             | TRAVEL REIMBURSEMENT               | 1,162.79        | 1,213.50     |
| 00080936     | 06/24/2016 | INLAND SUPPLY                      | 01-4320     | Facial Tissue                      | 20.96           |              |
|              |            |                                    |             | Floor Wax                          | 293.97          | 314.93       |
| 00080937     | 06/24/2016 | SIERRA-PLUMAS JOINT USD FFA        | 01-5200     | Conference                         | 100.00          |              |
|              |            |                                    |             | Lodging                            | 465.24          |              |
|              |            |                                    |             | REIMBURSE FFA                      | 950.00          | 1,515.24     |
| 00080938     | 06/24/2016 | MIKE MOORE                         | 01-5200     | PER DIEM AND MILEAGE               |                 | 27.00        |
| 00080939     | 06/24/2016 | MOUNTAIN MESSENGER                 | 01-5890     | ADVERTISEMENTS AND PUBLIC HEARINGS |                 | 37.50        |
| 00080940     | 06/24/2016 | OFFICE DEPOT, INC                  | 01-4330     | Office Supplies                    |                 | 75.07        |
| 00080941     | 06/24/2016 | PLACER COUNTY OFFICE OF EDUCATION  | 01-5200     | ADMIN INDUCTION PROGRAM            |                 | 3,500.00     |
| 00080942     | 06/24/2016 | PRO PACIFIC FRESH                  | 13-4700     | FOOD AND SUPPLIES                  |                 | 13.12        |
| 00080943     | 06/24/2016 | QUILL CORPORATION                  | 01-4330     | OFFICE SUPPLIES                    |                 | 118.18       |
| 00080944     | 06/24/2016 | RENO WHEELMEN, INC.                | 01-9512     | REFUND SECURITY                    |                 | 100.00       |
| 00080945     | 06/24/2016 | SCHOOL PATHWAYS LLC                | 01-5800     | REPORT WRITER                      |                 | 150.00       |
| 00080946     | 06/24/2016 | SIERRA-PLUMAS JOINT UNIFIED        | 01-5890     | BANK SERVICE FEES                  |                 | 155.11       |
| 00080947     | 06/24/2016 | SIERRA TRANSPORTATION COMPANY, LLC | 01-5100     | TRANSPORTATION                     | 6,731.54        |              |
|              |            |                                    | 01-5890     | TRANSPORTATION                     | 1,111.10        | 7,842.64     |
| 00080948     | 06/24/2016 | SINGLETON AUMAN PC                 | 01-5840     | PROFESSIONAL AUDIT SERVICES        |                 | 6,000.00     |
| 00080949     | 06/24/2016 | U.S. BANK                          | 01-4300     | Adobe Creative Cloud               | 59.98           |              |
|              |            |                                    |             | TECH SUPPLIES                      | 236.99          |              |
|              |            |                                    |             | Walkie Talkie's                    | 208.50          |              |
|              |            |                                    | 01-4305     | PE Awards                          | 41.44           |              |
|              |            |                                    | 01-4320     | GROUNDS SIGNAGE                    | 510.89          |              |
|              |            |                                    |             | FIRST AIDE SUPPLIES                | 980.03          |              |
|              |            |                                    | 01-4400     | FOLCHI/LANE COMPUTER               | 2,069.62        |              |

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

ESCAPE ONLINE

**Checks Dated 06/01/2016 through 06/30/2016**

| Check Number                  | Check Date | Pay to the Order of | Fund-Object | Comment                      | Expensed Amount | Check Amount      |
|-------------------------------|------------|---------------------|-------------|------------------------------|-----------------|-------------------|
| 00080949                      | 06/24/2016 | U.S. BANK           | 01-5200     | Walkie Talkie's              | 41.70           |                   |
|                               |            |                     | 01-5890     | WEBSITE/DOMAIN REG/ANTIVIRUS | 12.99           |                   |
|                               |            |                     |             | CHROMEBOOK TRACKING SOFTWARE | 60.00           |                   |
|                               |            |                     | 01-5899     | FLIGHT/RENTAL CAR            | 975.98          |                   |
|                               |            |                     |             | Unpaid Sales Tax             | 103.67-         | 5,094.45          |
| 00080950                      | 06/24/2016 | VERIZON WIRELESS    | 01-5910     | CELL PHONE SERVICE           |                 | 117.54            |
| 00080951                      | 06/24/2016 | ALLEN WRIGHT        | 01-5200     | PER DIEM AND MILEAGE         |                 | 6.48              |
| <b>Total Number of Checks</b> |            |                     |             |                              | <b>82</b>       | <b>193,227.59</b> |

**Fund Summary**

| Fund                            | Description                    | Check Count | Expensed Amount   |
|---------------------------------|--------------------------------|-------------|-------------------|
| 01                              | General Fund                   | 75          | 119,160.23        |
| 13                              | Cafeteria Fund                 | 8           | 9,842.19          |
| 76                              | Warrant/Pass Through (payroll) | 2           | 64,378.94         |
| Total Number of Checks          |                                | <b>82</b>   | 193,381.36        |
| Less Unpaid Sales Tax Liability |                                |             | 153.77            |
| <b>Net (Check Amount)</b>       |                                |             | <b>193,227.59</b> |

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

## 2016-2017 EXTRA DUTY ASSIGNMENTS

| Position                           | Stipend | Personnel          | Personnel  | Personnel      | Personnel      |
|------------------------------------|---------|--------------------|------------|----------------|----------------|
|                                    |         | <i>Downieville</i> | <i>LHS</i> | <i>LMS 7-8</i> | <i>LES K-6</i> |
| <b>WASC LEAD</b>                   |         |                    |            |                |                |
| Loyalton High Maintenance Year     | \$500   |                    | C. Dorsey  |                |                |
| Downieville High Self Study Visit  | \$2,000 | A. Corcoran        |            |                |                |
| Site Technology Coordinator        | \$1,500 |                    |            |                |                |
| Loyalton Elementary                |         |                    |            |                |                |
| Loyalton Junior/Senior High 7-12   |         |                    | B. Jaquez  | →              |                |
| Downieville K-12                   |         | M. McDermid        |            |                |                |
| Teacher-In-Charge per semester     | \$1000  |                    |            |                |                |
| Loyalton Elementary                |         |                    |            |                | L. Garcia      |
| Loyalton Junior/Senior High 7-12   |         |                    |            |                |                |
| Downieville K-12                   |         |                    |            |                |                |
| Lead Teacher Downieville per month | \$1000  | A. Corcoran        |            |                |                |
| <b>Response to Intervention</b>    |         |                    |            |                |                |
| Loyalton Junior High 7-8           | \$500   |                    |            | C. Alfred      |                |
| Loyalton Senior High 9-12          | \$500   |                    | C. Alfred  |                |                |
| Downieville K-12                   | \$500   | R. Bolle           |            |                |                |
| Loyalton Elementary                | \$1,000 |                    |            |                | E. Folchi      |

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

Merrill M. Grant, Ed. D.  
Superintendent

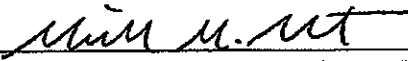
530 993-1660

109 Beckwith Road  
Loyalton CA 96118

**Notice of Public Hearing**

Notice is hereby given that the Governing Board of the Sierra-Plumas Joint Unified School District will hold a public hearing on Tuesday, June 12, 2016, after the 6:00 pm Sierra County Office of Education Board Meeting, at District/County Office, 109 Beckwith Road, Room #4, Loyalton, CA, for the purpose of:

**Receiving public comment on recruitment of certificated personnel. A diligent search to recruit fully prepared teacher(s) was made and an insufficient number of certificated persons met the Sierra-Plumas Joint Unified School District's employment criteria for the position(s) for the 2016-2017 school year.**

  
\_\_\_\_\_  
Dr. Merrill M. Grant, Superintendent

Posted: 6/30/2016  
District Office, 109 Beckwith Road, Loyalton  
Loyalton Elementary School, Loyalton  
Loyalton High School, Loyalton  
Downieville School, Downieville



## DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

- Original Declaration of Need for year: 2016-2017  
 Revised Declaration of Need for year: \_\_\_\_\_

### FOR SERVICE IN A SCHOOL DISTRICT

Name of District: SIERRA-PLUMAS JOINT UNIFIED District CDS Code: 46 70177

Name of County: SIERRA County CDS Code: 46 10462

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

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

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 7 / 12 / 16 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

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

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2017.

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

MERRILL M GRANT  SUPERINTENDENT  
Name Signature Title

530 993-0828 530 993-1660 7/12/16  
Fax Number Telephone Number Date

P O BOX 955, LOYALTON, CA 96118  
Mailing Address

mgrant@spjUSD.org  
Email Address

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

Name of County \_\_\_\_\_ County CDS Code \_\_\_\_\_

Name of State Agency \_\_\_\_\_

Name of NPS/NPA \_\_\_\_\_ County of Location \_\_\_\_\_

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

The declaration shall remain in force until June 30, \_\_\_\_\_.

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

Submitted by Superintendent, Director, or Designee:

|                 |                  |       |
|-----------------|------------------|-------|
| Name            | Signature        | Title |
| Fax Number      | Telephone Number | Date  |
| Mailing Address |                  |       |
| E-Mail Address  |                  |       |

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

**AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS**

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

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

| Type of Emergency Permit   | Estimated Number Needed |
|--|-------------------------|
| <input checked="" type="checkbox"/> CLAD/English Learner Authorization (applicant already holds teaching credential) | <u>2</u>                |
| <input type="checkbox"/> Bilingual Authorization (applicant already holds teaching credential)                       | _____                   |
| List target language(s) for bilingual authorization:   | _____                   |
| _____  | _____                   |
| <input type="checkbox"/> Resource Specialist   | _____                   |
| <input type="checkbox"/> Teacher Librarian Services  | _____                   |
| <input type="checkbox"/> Visiting Faculty Permit   | _____                   |

**LIMITED ASSIGNMENT PERMITS**

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

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

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



**EFFORTS TO RECRUIT CERTIFIED PERSONNEL**

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

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

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

**EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL**

Has your agency established a District Intern program?  Yes  No

If no, explain. small, rural school district; limited staff and resources to establish program

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

If yes, how many interns do you expect to have this year? 3

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

National University, USC Chico

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

RETAIL ORDER FOR A MOTOR VEHICLE



**GROWNEY MOTORS**  
BUICK - GMC

Serving the North State Since 1972



1160 Main St.  
Red Bluff, CA 96080  
(530) 527-1034 Fax (530) 527-7970  
www.growneymotors.com

We Aim  
To Please!

Sierra Plumas Just 07/05/2016 DATE

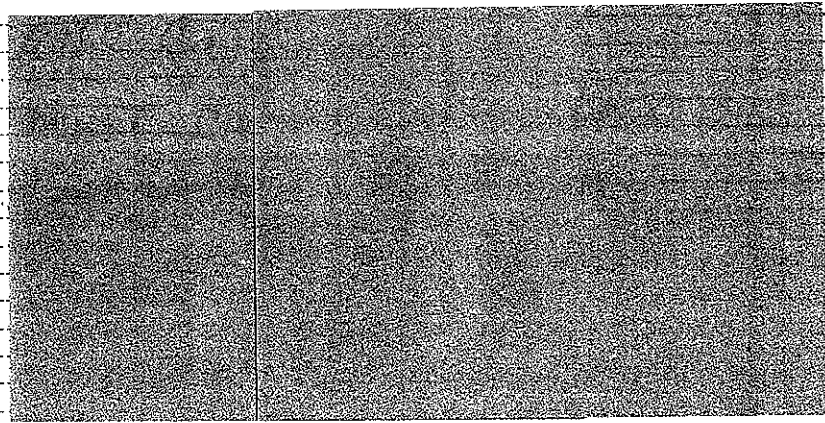
~~plumas county school dist~~  
PURCHASE # / MAKE  
STREET / ADDRESS  
CITY STATE ZIP  
530-320-1149 BUS. PHONE 800-1PHONE

PLEASE ENTER MY ORDER FOR THE FOLLOWING  NEW  USED YEAR 2014 MAKE GMC MILES 49193

MODEL OR SERIES Sierra 250 BODY PK TYPE COLOR SUMMIT WHI TRIM V.I.N. 1BT11C84EF133743

TO BE DELIVERED ON OR ABOUT 07/05/2016 SALESPERSON MIKE GROWNEY STOCK NO. 10110

CASH DELIVERED PRICE OF VEHICLE \$ 44600.00



TIRE RECYCLE FEE 7.00

MVSC 29.00

DOCUMENT PROCESSING CHARG 55.00

|   |       |       |  |             |
|---|-------|-------|--|-------------|
| <b>USED VEHICLE TRADE-IN AND/OR OTHER CREDITS</b> |       |       | CASH SALE PRICE OF DESCRIBED MOTOR VEHICLE         | \$ 44691.00 |
| MAKE OF TRADE-IN                                  |       |       | STATE AND LOCAL TAXES                              | 3349.13     |
| YEAR  | MODEL | BODY  | LICENSE, LICENSE TRANSFER, TITLE, REGISTRATION FEE | N/A         |
| V.I.N.  |       |       |  | N/A         |
| BALANCE OWED TO                                   |       |       | 1. TOTAL PRICE OF UNIT                             | \$ 48040.13 |
| ADDRESS   |       |       | 2. DOWN PAYMENT:                                   | N/A         |
| USED TRADE-IN ALLOWANCE                           | \$    | N/A   | consisting of \$ 00.00 in cash                     |             |
| BALANCE OWED ON TRADE-IN                          | \$    | 00.00 | and/or \$ net trade-in al-                         |             |
| NET ALLOWANCE ON USED TRADE-IN                    | \$    | N/A   | lowance on trade-in; see statement in left         |             |
| DEPOSIT OR CREDIT BALANCE                         | \$    | N/A   | hand column for details.                           |             |
| DOWN PAYMENT (Trans. to Right Col.)               | \$    |       | 3. UNPAID CASH BALANCE DUE ON DELIVERY             | \$ 48040.13 |
|   |       |       | (difference between Items 1 and 2)                 |             |

Attention Used Car Buyers: If you are buying a used vehicle with this contract, federal regulations may require a special buyers guide to be displayed on the window of the vehicle. THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRA... PROVISIONS IN THE CONTRACT OF SALE.

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES, UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALER, AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS - NOT EXPRESSLY WARRANTED OR GUARANTEED".

The front and back of this Order comprise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning same has been made or entered into, or will be recognized. I hereby certify that no credit has been extended to me for the purchase of this motor vehicle except as appears in writing on the face of this agreement. I have read the matter printed on the back hereof and agree to it as a part of this order the same as if it were printed above my signature. I certify that I am of legal age, and hereby acknowledge receipt of a copy of this order.

07/05/2016

ACCEPTED BY: \_\_\_\_\_ DEALER OR AUTHORIZED REPRESENTATIVE

PURCHASER'S SIGNATURE \_\_\_\_\_

DATE

License Plate # N/A

Stock #N/A

Jul 5, 2016

## Lending/Suggested Retail Breakdown

### Kelley Blue Book

Effective dates: 7/1/2016-7/7/2016

2014 GMC Sierra 2500 HD Crew Cab SLT Pickup 4D 8 ft..... \$32,365/\$35,464

VIN: 1GT121C84EF133743

|                             |                 |
|-----------------------------|-----------------|
| V8, Turbo Dsl, 6.6L.....    | \$4,538/\$5,175 |
| Auto, 6-Spd Allison OD..... | \$0/\$0         |
| 4WD.....                    | \$3,267/\$3,725 |
| Ext. Color: N/A.....        | \$0/\$0         |

\*\*\* Equipment \*\*\*

|                               |          |                             |             |
|-------------------------------|----------|-----------------------------|-------------|
| No Convenience Pkg.....       | \$0/\$0  | SiriusXM Satellite.....     | Included    |
| Hill Start Assist Control.... | Included | Navigation System.....      | \$341/\$388 |
| Traction Control.....         | Included | Bluetooth Wireless.....     | Included    |
| StabiliTrak.....              | Included | OnStar.....                 | Included    |
| ABS (4-Wheel).....            | Included | Backup Camera.....          | \$140/\$159 |
| Keyless Entry.....            | Included | Dual Air Bags.....          | Included    |
| Keyless Start.....            | Included | Heated Seats.....           | Included    |
| Air Conditioning.....         | Included | Dual Power Seats.....       | Included    |
| Power Windows.....            | Included | Leather.....                | \$291/\$331 |
| Power Door Locks.....         | Included | Daytime Running Lights..... | Included    |
| Cruise Control.....           | Included | Running Boards.....         | \$140/\$159 |
| Power Steering.....           | Included | Bed Liner.....              | \$141/\$160 |
| Tilt Wheel.....               | Included | Towing Pkg.....             | \$166/\$189 |
| AM/FM Stereo.....             | Included | Premium Wheels.....         | \$441/\$502 |
| MP3 (Single Disc).....        | Included |                             |             |

Fuel City/Hwy N/A/N/A MPG

|                                       |                   |
|---------------------------------------|-------------------|
| Total Value without mileage.....      | \$41,830/\$46,252 |
| Mileage Adjustment(49,194) miles..... | <\$1,245>         |

\*\*\*Total Lending/Suggested Retail Value..... \$40,585/\$45,007

+ Thrill Guard  
+ BW Ball Hitch

Growney Motors

7/1/2016-7/7/2016 Kelley Blue Book® KARPOWER Online's® values for 90080. Values are subjective opinions. Kelley Blue Book assumes no liability for errors or omissions as to values, manufacturer or dealer information.

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