

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

July 12, 2022

6:00pm Regular Session

**There will be a recess to the Sierra County Board of Education meeting after the Appointment and Oath of Office to fill the vacancy for District 5. The remainder of the District meeting will follow the regular session for the County meeting.**

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

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

Tom Mooers, District 2 – tmooers@spjUSD.org

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

Nicole Stannard, President, District 4 – nstannard@spjUSD.org

Vacant, District 5

*In accordance with AB 361, effective October 1, 2021, pertaining to the convening of public meetings in response to the COVID-19 pandemic, the Governing Board of the Sierra-Plumas Joint Unified School District will suspend the Brown Act teleconferencing posting requirements for any Board members that choose to participate via Zoom videoconferencing.*

**Zoom:** <https://us02web.zoom.us/j/89949769821>

Phone dial-in: 669-900-9128

Webinar ID: 899 4976 9821

(Press \*6 to unmute)

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

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

**A. CALL TO ORDER**

*Please be advised that this meeting will be recorded.*

**B. ROLL CALL**

**C. APPROVAL OF AGENDA**

**D. FLAG SALUTE**

**E. BOARD ORGANIZATION**

**1. Candidate Interviews for the Board Trustee vacancy – District #5**

**a. Dorie Gayner\*\***

**2. Discussion and Public Input**

**3. Appointment to fill vacancy**

**4. The Superintendent shall give the Oath of Office to the newly appointed Trustee**

**F. RECESS TO THE SIERRA COUNTY BOARD OF EDUCATION MEETING**

**G. RECONVENE THE SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT GOVERNING BOARD MEETING**

H. INFORMATION/DISCUSSION ITEMS

1. Superintendent’s Report
  - a. Update on busing
  - b. Discussion separating the Jr/Sr High School at LHS
  - c. Solar Project
  - d. Lists of safety/construction priorities by site
  - e. Most Recent Inter-District Variance Requests (see table below)

New/Renewal	School Year	Grade Entering	District of Residence	Receiving District	Reason Given by Requestor	Backup Documentation Received?
Renewal	2022-23	9	SPJUSD	Washoe	Proximity to schools	n/a

2. Business Report
  - a. Account Object Summary-Balance from 07/01/2021 to 06/30/2022\*\*
3. Staff Reports (5 minutes)
4. SPTA Report (5 minutes)
5. Board Member Reports (5 minutes)
6. Public Comment – This is an opportunity for members of the public to directly address the governing board on any item of interest that is within the subject matter jurisdiction of the governing board whether or not it is listed on the agenda. Three (3) minutes may be allotted to each speaker and a maximum of twenty (20) minutes to each subject matter. (Education Code 35145.5; Bylaw 9322; Government Code 54954.3)

I. CONSENT CALENDAR

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

J. ACTION ITEMS

1. New Business
  - a. Adoption of Resolution 23-001D, Fund Transfers for the 2022-2023 Fiscal Year\*\*  
*ROLL CALL VOTE*
  - b. Approval of assignment of Katrina Bosworth, Teacher, Downieville Jr/Sr High School, 1.0 FTE, effective August 22, 2022
  - c. Approval of assignment of Katrina Bosworth for the following:
    1. 2022-2023 Site Technology Coordinator, Downieville Schools
    2. 2022-2023 Friday Night Club Live Advisor (7-8), Downieville Jr. High School
    3. 2022-2023 Friday Night Live Advisor (9-12), Downieville Sr. High School
    4. 2022-2023 Lead Teacher, Downieville Schools
  - d. Approval of assignment of Aimee Phebus, Title 1 Aide, Loyalton High School, .88 FTE (5.25 hours daily), effective August 24, 2022

- e. Approval of utilizing AB 361 for meetings conducted through August 09, 2022  
~This suspends the Brown Act teleconferencing posting requirements for any Board members that choose to participate via Zoom videoconferencing  
~AB 361 expires January 01, 2024  
~Zoom will be available for the public with or without utilizing AB 361

K. ADVANCED PLANNING

1. Next Regular Board Meetings will be held on August 09, 2022, at Downieville School, 130 School St, Downieville CA 95936, beginning with Closed Session as needed at 5:00pm and the Regular Board Meetings at 6:00pm. Zoom videoconferencing will also be available for the public.
2. Suggested Agenda Items

L. ADJOURN



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James Berardi, Superintendent

- \*\* enclosed
- \* handout
- ^^ County agenda backup

James Berardi, Superintendent – [jberardi@spjUSD.org](mailto:jberardi@spjUSD.org)  
Kristie Jacobsen, Administrative Assistant to the Superintendent – [kjacobson@spjUSD.org](mailto:kjacobsen@spjUSD.org)  
Nona Griesert, Director of Business Services/CBO – [ngriesert@spjUSD.org](mailto:ngriesert@spjUSD.org)  
Office: 530-993-1660 x0

Email [schoolinfo@spjUSD.org](mailto:schoolinfo@spjUSD.org) to be added to the agenda email list.



July 05, 2022

Sierra-Plumas Joint Unified School District  
James Berardi, Superintendent  
P.O. Box 955  
109 Beckwith Rd  
Building 1 or 3.  
Loyalton, CA 96118

**Re: Board Trustee Appointment District 5 – City of Loyalton – Letter of Intent**

Dear Mr. Berardi,

I am writing this letter to inform you that I am interested in serving as a Trustee of the Sierra-Plumas Joint Unified District Governing Board and serving on the Sierra County Board of Education.

I am highly qualified for this position because I have spent much of my career in Education, teaching children, and working with different school administrations. I was an Educator for over thirty years. First, I was a camp counselor for the Easter Seals Society for summers during college. Then, I was a classroom teacher. I taught all ages and several subjects in four different states. (Michigan, Illinois, Colorado, and California). In addition, I worked as the Grant Coordinator for the School to Career Grant for the Long Beach Unified School District. Finally, I passed the Colorado State Principal Licensure test and spent a summer in Administration as a Principal. Therefore, I have seen all sides of the Education System and can bring valuable experience to District 5.

My degrees allow me to teach all ages, K-12. I graduated in May of 1986 from Albion College with a bachelor's degree in Education; then, I went back to school for a master's degree in Administration in 2014. I have a Vocational Certificate, CLAD, and am certified to teach Art, Physical Education, and Home Economics. In addition, I have coached Basketball and Tennis, sponsored many clubs, and chaperoned too many events to count.

I became the president of the Foundation at my children's school, Muirland's Middle School in La Jolla, CA. Our Foundation created an after-school program that is still in existence today. We painted murals with students on benches at school and around



town. I was involved in the PTA at Torrey Pines Elementary School; I started a fundraiser selling tiles to glaze, and now there is a whole wall full of student-painted tiles hanging outside the gym; this fundraiser continues as well. I love children and am passionate about Education and creating new experiences for children.

I stopped teaching in 2020 to start a new business G4 Environmental; G4 is a woman-owned small business in Loyalton, CA. At G4, we work on forest restoration and help the environment in many ways. For example, our company has consulted for Sierra Valley Enterprises and CTL Forest Management on the restoration of the Sawmill and Cogen facility. Last year, I used my teaching and administrative experience as the Safety Coordinator on The Camp Fire Hazard Tree Project; we trained loggers in safety procedures and maintained the safety program for the hazard tree removal crews.

Today, I am a full-time Loyalton resident and registered voter and would like to be more involved in our community. I volunteer at the Food Bank. I volunteered my time to assist in conducting freshman and senior interviews at the High School and interviews at the Federal Prison. I helped with FFA judging, I am doing Art and Ag, and I will continue to find ways to be involved in this beautiful community.

**Q: "Why do you want to be a school board trustee?"**

I loved my time teaching children and believe in our Education System; we have a colossal job today in educating our children for a rich life and future jobs. Our children need us, and I want to be a part of bettering their opportunities in the Sierra-Plumas Joint Unified School District.

Sincerely,

Dorie Gayner  
Chief Administrative Officer  
G4 Environmental, LLC  
dorie@g4enviro.com  
858-204-6700

Balances through June						Fiscal Year 2021/22
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
<b>Fund 01 - General FD</b>						
1100	Teachers Salaries	1,790,229.00	1,928,351.00		1,844,031.73	84,319.27
1105	Per Diem - Same Day Travel	100.00	100.00			100.00
1115	Extra Duty Hourly	2,000.00	17,000.00		10,309.12	6,690.88
1120	Certificated Substitutes	27,210.00	34,580.00		60,985.00	26,405.00-
1300	Certificated Superv/Admin Sala	247,987.00	234,715.00		233,440.62	1,274.38
1310	Teacher In Charge/Head Teacher	14,000.00	14,000.00		13,346.08	653.92
	<b>Total for Object 1000</b>	<b>2,081,526.00</b>	<b>2,228,746.00</b>	<b>.00</b>	<b>2,162,112.55</b>	<b>66,633.45</b>
2100	Instructional Aides Salaries	238,973.00	221,938.00		211,983.68	9,954.32
2115	Inst. Aide Extra Duty	1,000.00	1,000.00		1,381.80	381.80-
2120	Instructional Aides Substitute	2,500.00	7,042.00		11,550.93	4,508.93-
2200	Classified Support Salaries	328,709.00	347,344.00		304,196.09	43,147.91
2201	Bus Driver	55,098.00	48,839.00		46,200.14	2,638.86
2215	Classified Extra Duty	7,500.00	10,500.00		8,754.57	1,745.43
2220	Classified Support Substitute	18,000.00	25,000.00		31,181.47	6,181.47-
2300	Classified Sup/Admin Salaries	99,843.00	128,052.00		21,705.35	106,346.65
2400	Clerical & Office Salaries	151,076.00	154,010.00		152,453.51	1,556.49
2420	Clerical & Office Sub Salaries	5,000.00	5,000.00		4,690.11	309.89
2900	Other Classified Salaries	4,396.00	4,326.00		4,206.43	119.57
2915	Other Classified Extra Duty		147.00		147.11	.11-
	<b>Total for Object 2000</b>	<b>912,095.00</b>	<b>953,198.00</b>	<b>.00</b>	<b>798,451.19</b>	<b>154,746.81</b>
3101	State Teachers Retirement Syst	548,894.00	577,063.00		345,851.75	231,211.25
3102	State Teachers Retirement Syst	8,761.00	8,761.00			8,761.00
3201	Public Employees Retirement Sy	1,000.00	1,440.00		751.46	688.54
3202	Public Employees Retirement Sy	222,602.00	222,673.00		145,241.12	77,431.88
3311	OASDI-Certificated Positions	1,890.00	2,346.00		2,545.47	199.47-
3312	OASDI-Classified Positions	55,253.00	57,270.00		49,124.92	8,145.08
3321	Medicare-Certificated Position	29,304.00	31,464.00		29,075.49	2,388.51
3322	Medicare-Classified Positions	12,941.00	13,415.00		11,530.55	1,884.45
3401	Health & Welfare -Certificated	417,461.00	449,766.00		450,924.03	1,158.03-
3402	Health & Welfare-Classified Po	157,829.00	235,487.00		179,936.02	55,550.98
3501	State Unemployment Insurance-C	26,460.00	11,601.00		10,902.06	698.94
3502	State Unemployment Insurance-	11,209.00	4,758.00		4,259.44	498.56
3601	Workers' Compensation Insuranc	70,315.00	69,536.00		65,642.57	3,893.43
3602	Workers' Compensation Insuranc	30,139.00	29,032.00		25,812.21	3,219.79
3901	Other Benefits, Certificated P	70,147.00	87,684.00		67,626.12	20,057.88
	<b>Total for Object 3000</b>	<b>1,664,205.00</b>	<b>1,802,296.00</b>	<b>.00</b>	<b>1,389,223.21</b>	<b>413,072.79</b>

Selection Filtered by User Permissions, (Org = 6, Online/Offline = N, Fiscal Year = 2022, Period = 12, Unposted JEs? = N, Assets and Liabilities? = N, Restricted Accts? = Y, Object = 1-7, SACS Fund? = N, Fund Page Break? = N, Obj Lvl = 4, Obj Digits = 1, Page Break? = N)

ESCAPE ONLINE

Balances through June						Fiscal Year 2021/22
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
<b>Fund 01 - General FD (continued)</b>						
4100	Textbooks	85,055.00	103,602.00		25,119.45	78,482.55
4300	Class Mat'l and Supplies	45,316.00	70,240.00	2,704.75	41,627.56	25,907.69
4301	Class Consumable Mat'l	6,000.00	6,000.00		969.58	5,030.42
4302	Class Paper/Toner	9,000.00	9,000.00		11,015.49	2,015.49-
4305	Other Student M&S	36,000.00	39,990.00		20,658.07	19,331.93
4320	Custodial Grounds Supplies	30,000.00	109,000.00	3,294.87	44,273.67	61,431.46
4330	Office Supplies	19,500.00	19,500.00	272.29	11,744.74	7,482.97
4350	Vehicle Maint. M&S	44,000.00	43,755.00	7.90	10,144.81	33,602.29
4351	Vehicle FUEL	20,500.00	20,500.00	2,389.23	20,459.33	2,348.56-
4399	M&S Misc -undesignated	34,405.00	105,535.00			105,535.00
4400	Non-Capital Equipment (Up to \$	171,377.00	279,478.00	1,200.82	202,956.25	75,320.93
	<b>Total for Object 4000</b>	<b>501,153.00</b>	<b>806,600.00</b>	<b>9,869.86</b>	<b>388,968.95</b>	<b>407,761.19</b>
5100	Subagreement for Services	185,000.00	185,000.00		72,223.12	112,776.88
5200	Travel & Conferences	35,280.00	218,847.00	1,457.14	35,598.74	181,791.12
5300	Dues & Membership	13,250.00	13,327.00	650.00	9,167.96	3,509.04
5400	Insurance-Fire, liability, etc	108,500.00	145,000.00		156,480.49	11,480.49-
5510	Power	118,750.00	118,750.00	32.52	133,619.60	14,902.12-
5520	Garbage	5,000.00	7,000.00		6,815.61	184.39
5530	Water	55,000.00	60,000.00	2,572.77	54,191.03	3,236.20
5540	Propane	89,000.00	90,500.00	8,494.47	126,740.54	44,735.01-
5590	Miscellaneous Utilities	15,000.00	15,000.00		17,557.64	2,557.64-
5600	Rentals, Leases & Repairs	83,750.00	83,750.00	1,455.14	83,371.16	1,076.30-
5800	Services & Operating Expense		45,000.00			45,000.00
5810	Legal Expenses	7,500.00	20,000.00		20,296.00	296.00-
5812	Board Election Expense	2,000.00	2,000.00			2,000.00
5840	Audit Expense	13,785.00	13,785.00		15,666.75	1,881.75-
5860	Solid Waste Tax	10,000.00	12,500.00		7,692.12	4,807.88
5890	Contracts/Service	537,132.00	780,541.00	144,105.25	493,450.65	142,985.10
5899	SCOE Interagency Reimburse				10,631.90	10,631.90-
5900	Communications	3,500.00	3,500.00		3,465.55	34.45
5910	Telephone-Monthly Service	12,275.00	12,275.00		10,530.68	1,744.32
5990	Other Communications				264.38	264.38-
	<b>Total for Object 5000</b>	<b>1,294,722.00</b>	<b>1,826,775.00</b>	<b>158,767.29</b>	<b>1,257,763.92</b>	<b>410,243.79</b>
6200	Building & Improvements	205,000.00	105,049.00		40,490.00	64,559.00
6400	Equipment	22,500.00	56,500.00		30,167.73	26,332.27
6500	Equipment Replacement	55,000.00	55,000.00		16,398.75	38,601.25

Selection Filtered by User Permissions, (Org = 6, Online/Offline = N, Fiscal Year = 2022, Period = 12, Unposted JEs? = N, Assets and Liabilities? = N, Restricted Accts? = Y, Object = 1-7, SACS Fund? = N, Fund Page Break? = N, Obj Lvl = 4, Obj Digits = 1, Page Break? = N)

ESCAPE ONLINE



Balances through June						Fiscal Year 2021/22
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
<b>Fund 01 - General FD (continued)</b>						
<b>Total for Object 6000</b>		<b>282,500.00</b>	<b>216,549.00</b>	<b>.00</b>	<b>87,056.48</b>	<b>129,492.52</b>
7110	Out-of-State Tuition	104,450.00	104,450.00		71,977.46	32,472.54
7310	Direct Support/Indirect Costs					.00
7616	Trans fr Gen Fund to Cafeteria	83,625.00	89,364.00			89,364.00
<b>Total for Object 7000</b>		<b>188,075.00</b>	<b>193,814.00</b>	<b>.00</b>	<b>71,977.46</b>	<b>121,836.54</b>
<b>Total for Fund 01 and Expense accounts</b>		<b>6,924,276.00</b>	<b>8,027,978.00</b>	<b>168,637.15</b>	<b>6,155,553.76</b>	<b>1,703,787.09</b>
<b>Fund 13 - Cafeteria</b>						
2200	Classified Support Salaries	83,606.00	84,697.00		84,548.42	148.58
2215	Classified Extra Duty	500.00	1,500.00		741.98	758.02
2220	Classified Support Substitute	1,500.00	1,500.00		171.00	1,329.00
<b>Total for Object 2000</b>		<b>85,606.00</b>	<b>87,697.00</b>	<b>.00</b>	<b>85,461.40</b>	<b>2,235.60</b>
3202	Public Employees Retirement Sy	17,875.00	17,748.00		17,345.32	402.68
3312	OASDI-Classified Positions	5,147.00	5,255.00		5,123.03	131.97
3322	Medicare-Classified Positions	1,204.00	1,229.00		1,198.09	30.91
3402	Health & Welfare-Classified Po	17,537.00	17,537.00		17,536.40	.60
3502	State Unemployment Insurance-	1,052.00	439.00		427.31	11.69
3602	Workers' Compensation Insuranc	2,804.00	2,659.00		2,593.35	65.65
<b>Total for Object 3000</b>		<b>45,619.00</b>	<b>44,867.00</b>	<b>.00</b>	<b>44,223.50</b>	<b>643.50</b>
4340	Food Service	7,500.00	7,500.00		6,039.14	1,460.86
4399	M&S Misc -undesignated		3,353.00			3,353.00
4400	Non-Capital Equipment (Up to \$	5,000.00	4,900.00			4,900.00
4700	Food	55,000.00	55,000.00		57,245.74	2,245.74-
<b>Total for Object 4000</b>		<b>67,500.00</b>	<b>70,753.00</b>	<b>.00</b>	<b>63,284.88</b>	<b>7,468.12</b>
5200	Travel & Conferences	500.00	500.00			500.00
5600	Rentals, Leases & Repairs	5,000.00	9,500.00		9,681.24	181.24-
5800	Services & Operating Expense	400.00	400.00		83.18	316.82
5890	Contracts/Servic	500.00	500.00		406.00	94.00
<b>Total for Object 5000</b>		<b>6,400.00</b>	<b>10,900.00</b>	<b>.00</b>	<b>10,170.42</b>	<b>729.58</b>
<b>Total for Fund 13 and Expense accounts</b>		<b>205,125.00</b>	<b>214,217.00</b>	<b>.00</b>	<b>203,140.20</b>	<b>11,076.80</b>
<b>Fund 40 - Dist Build</b>						
6200	Building & Improvements		119,115.00		6,022.62	113,092.38
<b>Total for Fund 40, Expense accounts and Object 6000</b>		<b>.00</b>	<b>119,115.00</b>	<b>.00</b>	<b>6,022.62</b>	<b>113,092.38</b>

Balances through June						Fiscal Year 2021/22
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
<b>Fund 73 - Bechen</b>						
5800	Services & Operating Expense	15,000.00	15,000.00			15,000.00
<b>Total for Fund 73, Expense accounts and Object 5000</b>		<b>15,000.00</b>	<b>15,000.00</b>	<b>.00</b>	<b>.00</b>	<b>15,000.00</b>
<b>Fund 78 - Gottardi Fund</b>						
5800	Services & Operating Expense		7,516.00			7,516.00
<b>Total for Fund 78, Expense accounts and Object 5000</b>		<b>.00</b>	<b>7,516.00</b>	<b>.00</b>	<b>.00</b>	<b>7,516.00</b>
<b>Total for Org 006 - Sierra-Plumas Joint Unified School District</b>		<b>7,144,401.00</b>	<b>8,383,826.00</b>	<b>168,637.15</b>	<b>6,364,716.58</b>	<b>1,850,472.27</b>

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

June 21, 2022

5:00pm CLOSED Session

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

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

*Zoom videoconferencing was also available for the public.*

*In accordance with AB 361, effective October 1, 2021, pertaining to the convening of public meetings in response to the COVID-19 pandemic, the Governing Board of the Sierra-Plumas Joint Unified School District suspended the Brown Act teleconferencing posting requirements for any Board members choosing to participate via Zoom videoconferencing.*

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A. CALL TO ORDER

*President NICOLE STANNARD called the meeting to order at 5:04pm.*

B. ROLL CALL

PRESENT: *Patty Hall, Vice President, District 1*  
*Tom Mooers, District 2*  
*Christina Potter, Clerk, District 3 (via Zoom)*  
*Nicole Stannard, President, District 4 (via Zoom)*

ABSENT: *None*

VACANT: *District 5*

C. APPROVAL OF AGENDA

*HALL/MOOERS*

*4/0*

D. PUBLIC COMMENT FOR CLOSED SESSION

*None*

E. CLOSED SESSION

The Board of Trustees, Superintendent James Berardi and Director of Business Services Nona Griesert moved into Closed Session at 5:05pm to discuss the following item(s):

1. Government Code 54957

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

2. Government Code 54957.6

CONFERENCE WITH LABOR NEGOTIATORS

Agency Negotiator for the Board: James Berardi, Superintendent

Employee Organizations:

Unrepresented Employees: Sierra-Plumas Teachers' Association  
Classified Employees  
Confidential Employees  
Administrative Employees

F. RETURN TO OPEN SESSION and ADJOURN FOR BREAK at 6:01pm

G. 6:00PM – RECESS TO THE SIERRA COUNTY BOARD OF EDUCATION MEETING

H. RECONVENE THE SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT GOVERNING BOARD MEETING *at 6:46pm*

I. REPORT OUT FROM CLOSED SESSION

*STANNARD: Superintendent was given direction on negotiations with SPTA.*

J. PRESENTATION

1. K-12 Solar Proposal

*Presentation by Joel Carr with K-12 Energy. Proposal for Solar Systems at Downieville School, Loyalton Elementary School, Loyalton High School and the Loyalton School Bus Charging Stations.*

K. INFORMATION/DISCUSSION ITEMS

1. Superintendent’s Report

a. Board Organization – Appointment for District 5

*BERARDI: We have 60 days from the time of the vacancy to make an appointment and I’d like to know how the Board wants to proceed.*

b. Safety Task Force

*BERARDI: Trainings, walk-throughs at the sites, drills, etc. taking place in our District for all schools. We were starting to work on this before COVID hit, so there was a pause, but now we are moving forward with our safety plans and trainings again with multiple agencies.*

c. Facilities

d. Deferred Maintenance

*BERARDI: Facilities & Deferred Maintenance together—Looking at a number of different projects. Preparing lists for the District and working on setting priorities for executing the lists (i.e. Bleachers at LHS, carpets, roof replacements, painting, cleaning, walls, heating systems, solar panels, etc).*

e. Staffing

*BERARDI: We have a number of new staff coming on, but we are also still looking for bus drivers and to fill other open positions.*

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

<b>New/Renewal</b>	<b>School Year</b>	<b>Grade Entering</b>	<b>District of Residence</b>	<b>Receiving District</b>	<b>Reason Given by Requestor</b>	<b>Backup Documentation Received?</b>
Renewal	2022-23	1	SPJUSD	Washoe	Proximity to schools	n/a
Renewal	2022-23	3	SPJUSD	Washoe	Proximity to schools	n/a
Renewal	2022-23	3	SPJUSD	Washoe	Proximity to schools	n/a
Renewal	2022-23	3	SPJUSD	Washoe	Proximity to schools	n/a
Renewal	2022-23	4	SPJUSD	Plumas USD	Childcare in Clio	Yes
Renewal	2022-23	1	SPJUSD	Plumas USD	Childcare in Clio	Yes

2. Business Report

- a. Letter received from the California Department of Education confirming positive certification for the 2021-2022 Second Interim Reports
- b. Account Object Summary-Balance from 07/01/2021 to 05/31/2022
- c. Ninth Month Enrollments for the 2021-2022 School Year
- d. Tenth Month Enrollments for the 2021-2022 School Year

3. Staff Reports

*LES—CERESOLA: \*\*Message read by BERARDI\*\* Recap of end-of-year activities. Work on summer projects.*

*LHS—MESCHERY: Recap of end-of-year activities and scholarships. CAASPP update. Appreciation to the teachers and staff for another strong school year! Facilities update. Three new teachers hired for next school year. Straight 7-period school day next school year with split lunches for the Middle School and High School. Updating Vision Statement.*

*DES & DHS—BERARDI: Working on hiring staff over the summer. Glad to have had the opportunity to attend all graduations at each site including Downieville where it was my 40<sup>th</sup> anniversary from graduating from Downieville! Multiple facility projects over the summer here as well. Thank you to the teachers and staff for finishing the year strong!*

4. SPTA Report

*PRESIDENT—PETTERSON: Looking forward to completing negotiations. Congratulations to all graduating students! Thank you to the teachers and staff for your hard work again this school year! Congratulations to Casey Koch & Dylan Martinelli for the SPTA scholarships this year!*

5. Board Members' Report

*HALL: Had an opportunity to participate in interviews for some staff. The Downieville graduation was awesome. Thank you to the communities on both sides of the County for all of the scholarships for the students! Thank you to the teachers!*  
*MOOERS: Acknowledging the loss of Mike Moore. I didn't really get to know him, only one-and-a-half meetings, but it was enough to see he was dedicated and committed and had great expertise. As a Board member and a parent—Thank you to the teachers for all of their great work! Resolution for Allen Wright—have a framed copy to present to Mr. Wright if we can figure out what to do with the signature portion. Announcing a grant of \$3,000 to the Sierra Schools Foundation from the Sarah Forslund Fund (my wife) for Environmental Leadership.*

6. Public Comment

*Kelly Champion—Expressed concerns with structural integrity of each site in regards to the proposed solar panel project. Commented on lack of savings or build-up seen in the budget for deferred maintenance. Commented on the Superintendent asking for direction on filling the vacancy for District 5.*  
*Annie Tipton—Read Ed Code regarding filling a vacancy. Asked the Board members if there is an appointment for District 5, please review Bylaws.*  
*Pat Doyle—Spoke to recognize Mike Moore's contribution in his multiple roles over the years in the District. Requested a Resolution be written for Mike Moore as was done for Allen Wright. Asked about all teachers getting the same recognition in retirement?*

L. CONSENT CALENDAR

1. Approval of minutes for the Regular Board Meeting held May 10, 2022

*HALL/MOOERS*

*4/0*

2. Approval of Board Report-Checks Dated 05/01/2022 through 05/31/2022  
*HALL/MOOERS*  
4/0
3. Authorization to enter into a Memorandum of Understanding between Sierra-Plumas Joint Unified School District and Sierra County Office of Education, Contract 2023-001D  
*HALL/MOOERS*  
4/0
4. Authorization for Superintendent to enter into agreement with School Services of California for the 2022-2023 Fiscal Year, Contract 2023-002D  
*HALL/MOOERS*  
*STANNARD: This is the same as last year? I don't recall this agreement.*  
*BERARDI: Yes, this is an agreement we do every year. This service is used by many school districts.*  
4/0
5. Authorization for Superintendent to enter into agreement with Janet Hamilton and Pamela Brandon to renew Commercial Lease for 22 Maiden Lane (Tech Shack) in Downieville, July 1, 2022-June 30, 2025, Contract 2023-003D  
*HALL/MOOERS*  
*STANNARD: Are there any changes to consider with this agreement?*  
*BERARDI: None that I can think of. None that our Technology Specialist has brought up.*  
4/0
6. Approval of Agricultural Career Technical Incentive Grant 2022-2023 Application  
*HALL/MOOERS*  
4/0
7. Approval of the California Interscholastic Federation Representatives for the 2022-2023 School Year  
*HALL/MOOERS*  
4/0
8. Approval of assignment of the following:
  - a. Joel Armstrong, 2021-2022 Golf Coach, Loyalton High School
  - b. Joel Armstrong, 2022-2023 Golf Coach, Loyalton High School
  - c. Frank Emsoff, 2022-2023 Varsity Football Assistant Coach, Loyalton High School
  - d. Emma Shaffer, 2022-2023 Track Coach, Loyalton High School
  - e. Emma Shaffer, 2022-2023 Friday Night Club Live Advisor (7-8), Loyalton High School
  - f. Emma Shaffer, 2022-2023 Friday Night Live Advisor (9-12), Loyalton High School
  - g. Corina Corbridge, 2022-2023 Cheer Coach, Loyalton High School
  - h. Cali Griffin, 2022-2023 Teacher in Charge, Loyalton High School
  - i. Laurie Petterson, 2022-2023 Teacher in Charge, Loyalton Elementary School  
*HALL/MOOERS*  
4/0

M. ACTION ITEMS

1. New Business

***PUBLIC HEARING – K-12 Science Textbook Adoption***

- a. Public Hearing to receive public comment on the Science Textbook Adoption and instructional materials recommendations from the SPJUSD's Science

Adoption Advisory Committee, and certify that they are consistent with the content and curricular framework adopted by the California State Board of Education. *Opened at 7:54pm.* The Governing Board of the Sierra-Plumas Joint Unified School District will determine through a resolution that they have adhered to all laws and regulations regarding the expenditure of instructional funding. (item b.)

*Kelly Champion—Asked about when and how this process was started and timeline for next adoption cycle.*

*Overview and update given by James Berardi, Superintendent.*

*Closed at 7:59pm.*

- b. Adoption of Resolution 22-014D, Science Textbook Adoption for Grades TK/Kindergarten through 12<sup>th</sup>

*HALL/MOOERS*

*ROLL CALL VOTE:*

*HALL – Aye*

*MOOERS – Aye*

*POTTER – Aye*

*STANNARD – Aye*

*4/0*

- c. Adoption of Resolution 22-015D, Ordering Election, Requesting County Elections to Conduct the Election, Requesting Consolidation of the Election, and Specifications of the Election Order

*HALL/MOOERS*

*ROLL CALL VOTE:*

*HALL – Aye*

*MOOERS – Aye*

*POTTER – Aye*

*STANNARD – Aye*

*4/0*

***PUBLIC HEARING – SPJUSD Budget***

- d. Public Hearing to receive public comment on the 2022-2023 SPJUSD Budget *opened at 8:00pm.* (item e.) *Closed at 8:01pm with no public comment.*

- e. Approval of the 2022-2023 Budget and the Criteria & Standards Report

*HALL/MOOERS*

*Overview given by Nona Griesert, Director of Business Services.*

*4/0*

- f. Acceptance of resignation for Katrina Bosworth, Teacher, Downieville Elementary School, 1.0 FTE, effective June 10, 2022

*HALL motioned to approve regretfully. Second by MOOERS.*

*3/0 (HALL abstained)*

- g. Authorization to fill Teacher, Downieville Elementary School, 1.0 FTE

*HALL/MOOERS*

*4/0*

- h. Approval of assignment of the following:

1. Shawn Maple, Maintenance/Custodian, Downieville Schools, 1.0 FTE, effective June 1, 2022
2. Sarah Torricelli, PE Teacher, Loyalton High School, 1.0 FTE, effective August 22, 2022
3. Jake Hales, Spanish Teacher, Loyalton High School, 1.0 FTE, effective August 22, 2022
4. Donald Negus, ELA/Social Studies Teacher, Loyalton High School, 1.0 FTE, effective August 22, 2022

*POTTER/HALL*

*4/0*

- i. Procurement of Bleachers for Loyalton High School

*POTTER/HALL*

*4/0*

- j. Purchasing Storage Shed from Loyalton High School Shop Class

*HALL/MOOERS*

*4/0*

- k. Approval of Adult Education Portable Placement

*HALL/MOOERS*

*4/0*

- l. Approval of utilizing AB 361 for meetings conducted through July 12, 2022

*HALL/MOOERS*

*4/0*

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

*~AB 361 expires January 01, 2024*

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

#### BOARD POLICIES, ADMINISTRATIVE REGULATIONS, EXHIBITS, BOARD BYLAWS

*HALL motioned to approve all policies as was done in the County meeting.*

*Second by MOOERS.*

*4/0*

- m. 4030—Nondiscrimination in Employment
  1. Board Policy, *revisions*
- n. 4112.9~4212.9~4312.9—Employee Notifications
  1. Exhibit, *revisions*
- o. 4141.6~4241.6—Concerted Action/Work Stoppage
  1. Board Policy, *revisions*
  2. Administrative Regulation, *revisions*
- p. 5116.1—Intradistrict Open Enrollment
  1. Board Policy, *annual review*
  2. Administrative Regulation, *annual review*
  3. Exhibit (1), *annual review*
  4. Exhibit (2), *annual review*
- q. 6145—Extracurricular and Cocurricular Activities
  1. Board Policy, *annual review*
  2. Administrative Regulation, *annual review*



N. ADVANCED PLANNING

1. Next Regular Board Meetings will be held on July 12, 2022, at Sierra County Office of Education, Room 4, 109 Beckwith Rd, Loyalton CA 96118, beginning with Closed Session as needed at 5:00pm and the Regular Board Meetings at 6:00pm. Zoom videoconferencing will be available for the public.
2. Suggested Agenda Items
  - Update on busing
  - List of safety/construction priorities by site
  - Solar project update
  - Discussion around separating Jr/Sr High School at LHS
  - Appointment to fill District 5 Vacancy

O. ADJOURN at 8:18pm  
HALL/MOOERS  
4/0

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Christina Potter, Clerk

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James Berardi, Superintendent

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

DATE: June 21, 2022

CLOSED SESSION BEGAN AT: 5:05 P.M.

**BOARD MEMBERS PRESENT:**

Patty Hall  Tom Mooers  Christina Potter  Nicole Stannard \_\_\_ (Vacant)

**OTHERS PRESENT:**

- James Berardi, Superintendent
- Nona Griesert, Business Manager
- \_\_\_\_\_
- \_\_\_\_\_

**I. SESSION TOPIC(S):**

<p><b>Item #1—Government Code 54957</b> <b>PUBLIC EMPLOYMENT:</b> Consideration of appeal regarding complaint against employee pursuant to Government Code section 54957(b)(2) - <i>*No discussion</i></p> <p><b>RESULT:</b></p> <p><input type="checkbox"/> DIRECTION WAS GIVEN TO SUPERINTENDENT</p> <p><input type="checkbox"/> THE CLOSED SESSION WAS FOR PURPOSES OF DISCUSSION ONLY. NO ACTION WAS TAKEN.</p> <p><input type="checkbox"/> A ROLL CALL VOTE WAS TAKEN: HALL ___ MOOERS ___ POTTER ___ STANNARD ___ (VACANT) ___</p> <p><input type="checkbox"/> A ROLL CALL VOTE WAS TAKEN IN OPEN SESSION: HALL ___ MOOERS ___ POTTER ___ STANNARD ___ (VACANT) ___</p>
<p><b>Item #2—Government Code 54957.6</b> <b>CONFERENCE WITH LABOR NEGOTIATORS</b> Agency Negotiator for the Board: James Berardi, Superintendent Employee Organizations: Unrepresented Employees: Sierra-Plumas Teachers' Association Classified Employees Confidential Employees Administrative Employees</p> <p><b>RESULT:</b></p> <p><input checked="" type="checkbox"/> DIRECTION WAS GIVEN TO SUPERINTENDENT</p> <p><input type="checkbox"/> THE CLOSED SESSION WAS FOR PURPOSES OF DISCUSSION ONLY. NO ACTION WAS TAKEN.</p> <p><input type="checkbox"/> A ROLL CALL VOTE WAS TAKEN: HALL ___ MOOERS ___ POTTER ___ STANNARD ___ (VACANT) ___</p> <p><input type="checkbox"/> A ROLL CALL VOTE WAS TAKEN IN OPEN SESSION: HALL ___ MOOERS ___ POTTER ___ STANNARD ___ (VACANT) ___</p>

**II. MOTION TO ADJOURN CLOSED SESSION AT 6:01 P.M. AND RETURN TO OPEN SESSION**

BY: Christina Potter (NAME)      SECONDED: Patty Hall (NAME)

MOTION  PASSED /  FAILED

PRESIDED BY: Nicole Stannard  
Nicole Stannard, PRESIDENT

RECORDED BY: Christina Potter  
Christina Potter, CLERK

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

June 29, 2022

12:00pm

*This meeting was held via Zoom videoconferencing.*

*In accordance with AB 361, effective October 1, 2021, pertaining to the convening of public meetings in response to the COVID-19 pandemic, the Governing Board of the Sierra-Plumas Joint Unified School District suspended the Brown Act teleconferencing posting requirements for any Board members choosing to participate via Zoom videoconferencing.*

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A. CALL TO ORDER

*President NICOLE STANNARD called the meeting to order at 12:07pm.*

B. ROLL CALL

PRESENT: *Tom Mooers, District 2*  
*Christina Potter, Clerk, District 3*  
*Nicole Stannard, President, District 4*

ABSENT: *Patty Hall, Vice President, District 1*

VACANT: *District 5*

C. APPROVAL OF AGENDA

*POTTER/MOOERS*

*3/0*

D. PUBLIC COMMENT FOR CLOSED SESSION

*None*

A. CLOSED SESSION

The Board of Trustees, Superintendent James Berardi and Director of Business Services Nona Griesert moved into Closed Session *at 12:08pm* to discuss the following item(s):

1. Government Code 54957.6

CONFERENCE WITH LABOR NEGOTIATORS

Agency Negotiator for the Board: James Berardi, Superintendent

Employee Organizations:

Unrepresented Employees: Sierra-Plumas Teachers' Association  
Classified Employees  
Confidential Employees  
Administrative Employees

B. RETURN TO OPEN SESSION *at 1:10pm*

C. REPORT OUT FROM CLOSED SESSION

*STANNARD: Agreed on all of the Articles for the SPTA negotiations except for two Articles. Direction was given to the Superintendent to make proposed updates to the two Articles and submit to SPTA for review.*

D. ADVANCED PLANNING

1. Next Regular Board Meetings will be held on July 12, 2022, at Sierra County Office of Education, Room 4, 109 Beckwith Rd, Loyalton CA 96118, beginning with Closed Session as needed at 5:00pm and the Regular Board Meetings at 6:00pm. Zoom videoconferencing will be available for the public.

E. ADJOURN *at 1:11pm*

*MOOERS/POTTER*

*3/0*

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Christina Potter, Clerk

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James Berardi, Superintendent



Checks Dated 06/01/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00085427	06/06/2022	AIRGAS, USA, LLC	01-5600	TANK RENTAL LHS/DVL		244.94
00085428	06/06/2022	AMAZON CAPITAL SERVICES	01-4300	INSTRUCTIONAL SUPPLIES	142.08	
				Supplies	115.24	
				TASSEL	12.84	
			01-4302	office supplies	706.70	
			01-4320	cleaning supplies	131.10	
			01-4330	Certificates	264.18	
				office supplies	688.79	
				TECHNOLOGY SUPPLIES	1,104.58	
00085429	06/06/2022	AT&T	01-5899	OFFICE SUPPLIES	74.41	3,239.92
			01-5890	PHONE SERVICES	41.26	
			01-5899	PHONE SERVICES	6.02	
			01-5910	PHONE SERVICES	238.40	285.68
00085430	06/06/2022	B & C TRUEVALUE HOME CENTER	01-4320	MISC MAINT SUPPLIES		4.97
00085431	06/06/2022	KATRINA BOSWORTH	01-5200	MILEAGE		57.33
00085432	06/06/2022	BRADY INDUSTRIES	01-4320	cleaning supplies		619.87
00085433	06/06/2022	PAMELA BRANDON	01-5600	TECH COTTAGE RENTAL		100.00
00085434	06/06/2022	COMMERCIAL APPLIANCE SERVICE	13-5600	DISHWASHER REPAIR		1,725.98
00085435	06/06/2022	DEMCO, INC.	01-4305	LIBRARY SUPPLIES		54.60
00085436	06/06/2022	EDWARDS, STEVENS AND TUCKER, LLP	01-5810	LEGAL FEES		399.00
00085437	06/06/2022	JANET HAMILTON	01-5600	TECH COTTAGE RENTAL		100.00
00085438	06/06/2022	HUNT & SONS, INC.	01-5590	HEATING OIL		1,240.11
00085439	06/06/2022	JOSTENS	01-4305	Diplomas and Covers		25.30
00085440	06/06/2022	LEARNINGTECH.ORG	01-5890	ERATE MANAGEMENT		5,500.00
00085441	06/06/2022	LIBERTY UTILITIES	01-5510	ELECTRIC - LOYALTON SITES	7,522.79	
			01-5899	ELECTRIC - LOYALTON SITES	250.58	7,773.37
00085442	06/06/2022	PRODUCERS DAIRY	13-4700	DAIRY PRODUCTS		2,134.53
00085443	06/06/2022	MIKE MOORE	76-9576	H/W REIMBURSEMENT		1,070.16
00085444	06/06/2022	NEVADA POWER PRODUCTS, INC	01-4320	TRIMMER		324.78
00085445	06/06/2022	NORTHAM DISTRIBUTING, INC.	13-4340	CAFE FOOD/SUPPLIES	183.91	
			13-4700	CAFE FOOD/SUPPLIES	2,199.37	2,383.28
00085446	06/06/2022	OFFICE DEPOT	01-4302	office supplies		155.20
00085447	06/06/2022	OLIVER WORLDCLASS LABS	01-6400	SMARTBOARD		5,510.35
00085448	06/06/2022	PACIFIC GAS & ELECTRIC COMPANY	01-5510	Electricity		3,070.80
00085449	06/06/2022	PLAZA TIRE & AUTO SERVICE	01-4350	VEHICLE TIRES		985.58
00085450	06/06/2022	RAY MORGAN COMPANY	01-5600	COPIER AGREEMENT	313.53	
				COPIER MAINT.	152.98	

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 06/01/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00085450	06/06/2022	RAY MORGAN COMPANY	01-5600	COPIER MAINT. LHS/LES	225.44	
			01-5899	COPIER MAINT.	51.00	742.95
00085451	06/06/2022	JACE RYAN	01-4300	Panels		476.00
00085452	06/06/2022	SCHOOL SPECIALTY LLC	01-4300	classroom supplies		33.88
00085453	06/06/2022	SIERRA BOOSTER	01-5890	ADVERTISEMENTS/LEGAL/PUBLIC NOTICES		233.43
00085454	06/06/2022	SIERRA COUNTY HEALTH DEPARTMENT	01-5510	ELECTRICAL SERVICES FOR TECH COTTAGE		289.50
00085455	06/06/2022	INTERMOUNTAIN DISPOSAL, INC.	01-5520	GARBAGE SERVICE	579.84	
			01-5899	GARBAGE SERVICE	11.06	590.90
00085456	06/06/2022	SIERRA GARAGE, INC.	01-4350	Thermostat Housing		411.41
00085457	06/06/2022	SIERRA-PLUMAS JOINT UNIFIED	01-5890	BANK SERVICE FEES		287.81
00085458	06/06/2022	SIERRA VALLEY FEED	01-4300	Welding Helmets		514.74
00085459	06/06/2022	STAPLES ADVANTAGE	01-5890	MEMBERSHIP FEE	240.51	
			01-5899	MEMBERSHIP FEE	80.17	320.68
00085460	06/06/2022	DEPARTMENT OF JUSTICE ACCOUNTING OFFICE	01-5890	EMPLOYMENT FINGERPRINTING		32.00
00085461	06/06/2022	TEAM ONE NETWORKING	01-5890	TELEPHONE TROUBLESHOOTING		2,263.39
00085462	06/06/2022	TERMINIX PROCESSING CENTER	01-5890	PEST CONTROL -LES/LHS		314.00
00085463	06/06/2022	TRI COUNTY SCHOOLS INS. GR.	01-3901	JUN22 HEALTH INSURANCE	4,174.14	
			01-9535	JUN22 HEALTH INSURANCE	10,605.86	
			76-9576	JUN22 HEALTH INSURANCE	66,672.42	81,452.42
00085464	06/06/2022	U.S. BANK	01-4300	Language Subscription	17.99	
			01-4305	Chairs for graduation	1,007.85	
				Softball Helmets	129.97	
			01-4320	FIELD SIGNS	79.09	
				HEATER MOTOR	212.36	
				MAINT SUPPLIES	118.62	
				URINAL	181.13	
			01-4330	ADOBE PRO SUBSCRIPTION	11.24	
			01-4350	FUEL FOR MAINT.	284.88	
			01-5890	ZOOM SUBSCRIPTION	206.06	
			01-5899	ADOBE PRO SUBSCRIPTION	3.75	
				MAINT. SUPPLIES	2,330.12	
			01-5900	Postage	761.00	5,344.06
00085465	06/06/2022	VERIZON WIRELESS	01-5899	CELL PHONE SERVICE	101.74	
			01-5910	CELL PHONE SERVICE	151.77	253.51
00085466	06/06/2022	WHITE'S SIERRA STATION, INC	01-4350	BUS FUEL		250.02
00085467	06/30/2022	AIRGAS, USA, LLC	01-5600	TANK RENTAL LHS/DVL		251.96

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 06/01/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00085468	06/30/2022	AMAZON CAPITAL SERVICES	01-4300	CABLES, ADAPTERS, ETC	79.51-	
			01-4302	office supplies	220.05	
			01-4330	office supplies	55.42-	
				TECHNOLOGY SUPPLIES	627.19	712.31
00085469	06/30/2022	AMERIGAS	01-5540	PROPANE	6,645.10	
			01-5899	PROPANE	335.80	6,980.90
00085470	06/30/2022	AT&T	01-5890	PHONE SERVICES	41.50	
			01-5899	PHONE SERVICES	185.61	
			01-5910	PHONE SERVICES	1,237.21	1,464.32
00085471	06/30/2022	CITY OF LOYALTON	01-5530	WATER AND SEWER - LOYALTON SITES	4,049.23	
			01-5899	WATER AND SEWER - LOYALTON SITES	242.51	4,291.74
00085472	06/30/2022	COLLEGE BOARD	01-5890	AP Exams		4,700.00
00085473	06/30/2022	COMMERCIAL APPLIANCE SERVICE	13-5600	DISHWASHER DIAGNOSE/REPAIR		1,194.84
00085474	06/30/2022	CURRENT ELECTRIC & ALARM, INC.	01-5600	FIRE ALARM PANEL		2,500.00
00085475	06/30/2022	CWDL CERTIFIED PUBLIC ACCOUNTANTS	01-5840	AUDIT FEES	7,050.00	
			01-9515	AUDIT FEES	705.00-	6,345.00
00085476	06/30/2022	DOWNIEVILLE PUBLIC UTILITY DIS	01-5530	Water		469.62
00085477	06/30/2022	DOWNIEVILLE GROCERY	13-4700	FOOD		36.86
00085478	06/30/2022	DUERR EVALUATION RESOURCES/CHKS	01-5890	HEALTHY KIDS SURVEY		233.60
00085479	06/30/2022	EMPLOYMENT DEVELOPMENT DEPARTMENT	01-3502	1ST QTR QTR LOCAL EXPERIENCE CHARGE		173.85
00085480	06/30/2022	EDWARDS, STEVENS AND TUCKER, LLP	01-5810	LEGAL FEES		2,734.00
00085481	06/30/2022	FASTRAK INVOICING PROCESSING DEPARTMENT	01-5200	BRIDGE TOLL		7.00
00085482	06/30/2022	JOSTENS	01-4305	Diplomas and Covers	247.74	
				DIPLOMAS/COVERS	214.89	462.63
00085483	06/30/2022	JOSTENS	01-4305	Caps & Gowns		375.00
00085484	06/30/2022	LES SCHWAB TIRE CENTER	01-4350	Vehicle Maintenance		74.23
00085485	06/30/2022	LIBERTY UTILITIES	01-5510	ELECTRIC - LOYALTON SITES	6,145.08	
			01-5899	ELECTRIC - LOYALTON SITES	84.94	6,230.02
00085486	06/30/2022	LOYALTON BOOSTER CLUB	01-4305	FUEL REIMBURSEMENT		135.10
00085487	06/30/2022	SHAWN MAPLE	01-4350	FUEL		58.90
00085488	06/30/2022	MARIN BY THE BAY, LLC	01-5200	REGISTRATION		850.00
00085489	06/30/2022	ALICIA MISITA	01-4300	READING PROGRAM		290.83
00085490	06/30/2022	MOUNTAIN MESSENGER	01-5890	ADVERTISEMENTS AND PUBLIC HEARINGS		157.33
00085491	06/30/2022	BCM ONE	01-5899	PHONE SERVICES	52.22	
			01-5910	PHONE SERVICES	783.35	835.57
00085492	06/30/2022	NORTHAM DISTRIBUTING, INC.	13-4700	CAFE FOOD/SUPPLIES		167.51

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 06/01/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00085493	06/30/2022	OFFICE DEPOT	01-4300	Supplies		59.73
00085494	06/30/2022	PACIFIC GAS & ELECTRIC COMPANY	01-5510	Electricity		2,921.89
00085495	06/30/2022	RAY MORGAN COMPANY	01-5600	COPIER AGREEMENT	257.18	
				COPIER MAINT.	75.63	
				COPIER MAINT. LHS/LES	112.72	
			01-5899	COPIER MAINT.	25.21	470.74
00085496	06/30/2022	LARAIN SEI	01-5200	MILEAGE		290.16
00085497	06/30/2022	SIERRA BACKFLOW	01-5890	BACKFLOW TEST		185.82
00085498	06/30/2022	SIERRA BOOSTER	01-5890	ADVERTISEMENTS/LEGAL/PUBLIC NOTICES		176.00
00085499	06/30/2022	SIERRA HARDWARE	01-4320	Misc Maintenance supplies		202.36
00085500	06/30/2022	SIERRA VALLEY HOME CENTER	01-4300	MISC. AG SUPPLIES	228.16	
			01-4320	MAINT SUPPLIES	503.05	
				MAINT/CUSTODIAL SUPPLIES	279.00	1,010.21
00085501	06/30/2022	SIERRA-PLUMAS JOINT UNIFIED	01-5890	BANK SERVICE FEES		309.47
00085502	06/30/2022	SIERRA TRANSPORTATION COMPANY, LLC	01-5100	TRANSPORTATION	11,017.09	
			01-5890	TRANSPORTATION	1,582.91	12,600.00
00085503	06/30/2022	SIGNATURE SCHOOL PRODUCTS	01-4400	Desks	4,460.01	
				Unpaid Sales Tax	245.92-	4,214.09
00085504	06/30/2022	SIMAS FLOOR COMPANY, INC.	01-5600	CARPETING		4,583.35
00085505	06/30/2022	SYSCO SACRAMENTO	13-4340	CAFETERIA - FOOD AND SUPPLIES	355.98	
			13-4700	CAFETERIA - FOOD AND SUPPLIES	3,265.13	3,621.11
00085506	06/30/2022	TRI COUNTY SCHOOLS INS. GR.	01-5300	AUX FEES		250.00
00085507	06/30/2022	U.S. BANK	01-4300	CLASSROOM SUPPLIES	57.25	
				Language Subscription	17.99	
			01-4320	CLASSROOM BLINDS	1,351.27	
				Switch	65.25	
			01-4330	ADOBE PRO SUBSCRIPTION	11.25	
			01-4350	FUEL FOR MAINT.	78.38	
			01-4400	MINIBOTS	4,261.22	
			01-5890	DMV CLEARINGHOUSE	19.50	
				ZOOM SUBSCRIPTION	56.16	
			01-5899	ADOBE PRO SUBSCRIPTION	3.74	5,922.01
00085508	06/30/2022	VERIZON WIRELESS	01-5899	CELL PHONE SERVICE	101.74	
			01-5910	CELL PHONE SERVICE	151.77	253.51
00085509	06/30/2022	U.S. BANK VOYAGER	01-4305	FUEL FOR ATHLETIC TRIPS	2,103.77	
			01-4351	BUS FUEL	3,371.97	

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 06/01/2022 through 06/30/2022**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00085509	06/30/2022	U.S. BANK VOYAGER	01-4351	FUEL	276.29	
				Fuel for Maintenance	308.39	
			01-5200	FUEL FOR FFA	305.33	6,365.75
00085510	06/30/2022	WESTERN NEVADA SUPPLY COMPANY	01-4320	TOILETS		496.98
<b>Total Number of Checks</b>					<b>84</b>	<b>216,482.75</b>

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	76	137,721.98
13	Cafeteria Fund	7	11,264.11
76	Warrant/Pass Through (payroll)	2	67,742.58
Total Number of Checks		<b>84</b>	216,728.67
Less Unpaid Sales Tax Liability			245.92
<b>Net (Check Amount)</b>			<b>216,482.75</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.

**SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT**

PO Box 955, 109 Beckwith Rd  
Loyalton CA 96118  
Office: 530-993-1660  
Fax: 530-993-0828

**Quarterly Report on Williams Uniform Complaints**

[Education Code § 35186]

To: James Berardi  
District Superintendent

Person completing this form: Kristie Jacobsen  
Administrative Assistant to the Superintendent

2021-2022 School Year

Quarterly Report Submission Date:  October 2021 (Jul-Aug-Sep)  
 January 2022 (Oct-Nov-Dec)  
 April 2022 (Jan-Feb-Mar)  
 July 2022 (Apr-May-Jun)

Date for information to be reported publicly at a governing board meeting: July 12, 2022

Please check the box that applies:

- No complaints were filed with any school in the District during the quarter indicated above.
- Complaints were filed with schools in the District during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0	0	0
Teacher Vacancy or Misassignments	0	0	0
Facilities Conditions	0	0	0
<b>TOTALS</b>	<b>0</b>	<b>0</b>	<b>0</b>

  
Signature of District Superintendent

7/5/22  
Date

**BEFORE THE BOARD OF TRUSTEES OF THE  
SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT  
CALIFORNIA**

**RESOLUTION 23-001D**

**FUND TRANSFERS for 2022-2023 FISCAL YEAR**

The Board of Trustees of the SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT hereby authorizes the Superintendent and Director of Business Services/CBO to:

1. Make transfers between expenditure classification and/or transfers between funds of the budget deemed necessary to permit the payment of obligations of the County/District incurred during the 2022-2023 fiscal year.
2. Appropriate unbudgeted income, if necessary, in accordance with Education Code 42602.
3. Make necessary inter-budget transfers and revisions.

The foregoing Resolution was passed and adopted by the Board of Trustees of the SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT on the 12th day of July 2022, by the following vote:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

VACANT: \_\_\_\_\_

\_\_\_\_\_  
Christina Potter, Clerk