

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

November 08, 2022

5:00pm CLOSED Session

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

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

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

Tom Mooers, District 2 – tmooers@spjUSD.org

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

Vacant, District 4

Dorie Gayner, District 5 – dgayner@spjUSD.org

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

**Zoom:** <https://us02web.zoom.us/j/82191674644>

Phone dial-in: 669-900-9128

Webinar ID: 821 9167 4644

(Press \*6 to unmute)

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

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

A. CALL TO ORDER

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

B. ROLL CALL

C. APPROVAL OF AGENDA

D. PUBLIC COMMENT FOR CLOSED SESSION

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

E. CLOSED SESSION

The Board of Trustees, Superintendent James Berardi and Business Manager Nona Griesert will move into Closed Session to discuss the following item(s):

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

- F. RETURN TO OPEN SESSION and ADJOURN FOR BREAK
- G. 6:00PM – RECESS TO THE SIERRA COUNTY BOARD OF EDUCATION MEETING
- H. RECONVENE THE SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT GOVERNING BOARD MEETING
- I. REPORT OUT FROM CLOSED SESSION
- J. INFORMATION/DISCUSSION ITEMS
  - 1. Superintendent’s Report
    - a. First reading of the proposed Board Meeting Calendars for 2023\*\*
    - b. Update on Mental Health Student Services Act Grant
    - c. Nurse update
    - d. Website update
    - e. Security update
    - f. Liberty Charging Stations proposal for Sierra County Office of Education
    - g. Bus update
    - h. Deferred Maintenance List\*
      - 1. Loyalton campus plan improvements
      - 2. Soccer field
  - 2. Business Report
    - a. Letter from the California Department of Education approving the 2022-2023 Adopted Budgets^^
    - b. Account Object Summary-Balance from 07/01/2022 to 10/31/2022\*\*
    - c. Second Month Enrollments for the 2022-2023 School Year\*\*
  - 3. Staff Reports (5 minutes)
  - 4. SPTA Report (5 minutes)
  - 5. Board Member Reports (5 minutes)
  - 6. Public Comment – This is an opportunity for members of the public to directly address the governing board on any item of interest that is within the subject matter jurisdiction of the governing board whether or not it is listed on the agenda. Three (3) minutes may be allotted to each speaker and a maximum of twenty (20) minutes to each subject matter. (Education Code 35145.5; Bylaw 9322; Government Code 54954.3)
- K. CONSENT CALENDAR
  - 1. Approval of minutes for the Regular Board Meeting held October 11, 2022\*\*
  - 2. Approval of Board Report-Checks Dated 10/01/2022 through 10/31/2022\*\*
  - 3. Approval of the following Personnel items:
    - a. Assignment of Faith Edwards, 2022-2023 Friday Night Live Kids Advisor (TK/K-6), Downieville Elementary School
    - b. Assignment of Misty Painter, Custodian, Downieville Schools, .38 FTE (3 hours/day), effective October 04, 2022
    - c. Assignment of Misty Painter, Noon Supervisor, Downieville Schools, .25 FTE (1.5 hours/day), effective October 04, 2022
    - d. Assignment of Rebekah Perez, 2022-2023 WASC Lead, Loyalton High School
    - e. Assignment of Taya Hernandez, Instructional Aide, Loyalton High School, .25 FTE (1.5 hours/day), effective October 17, 2022

- f. Acceptance of Retirement for Kathy Henson, Instructional Aide, Loyalton Elementary School, .23 FTE (1.4 hours/day), effective December 30, 2022
- g. Authorization to fill Instructional Aide, Loyalton Elementary School, .23 FTE (1.4 hours/day)
- h. Acceptance of Retirement for Kathy Henson, Cashier, Loyalton Elementary School, .67 FTE (4 hours/day), effective December 30, 2022
- i. Authorization to fill Cashier, Loyalton Elementary School, .5 FTE (3 hours/day)
- j. Approval to increase FTE for vacant Instructional Aide, Loyalton Elementary School, from .33 FTE to .58 FTE (add 1.5 hours/day – total of 3.5 hours/day)
- k. Authorization to fill Classroom Specialist (Nurse Duties), Districtwide, .5 FTE (3 hours/day)
- l. Acceptance of Resignation for Kimberly Askew, Educational Research Technician, Districtwide, .25 FTE (10 hours weekly), effective October 31, 2022

#### L. ACTION ITEMS

##### 1. New Business

- a. Soccer Field Committee presentation by Board Member, Dorie Gayner\*\*
- b. Career Technical Education (CTE) annual report for the 2021-2022 School Year
- c. California Assessment of Student Performance and Progress (CAASPP) report for the 2021-2022 School Year
- d. Universal Pre-Kindergarten
- e. Review and award bid for the 2000 GMC Safari SLE AWD Van\*\*
- f. Acceptance of the Sierra-Plumas Teachers Association Sunshine Proposal for the 2023-2024 School Year to begin negotiations^^
- g. Approval of utilizing AB 361 for meetings conducted through December 13, 2022  
*~This suspends the Brown Act teleconferencing posting requirements for any Board members that choose to participate via Zoom videoconferencing*  
*~AB 361 expires January 01, 2024*  
*~Zoom will be available for the public with or without utilizing AB 361*

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

- h. 6143—Courses of Study
  - 1. Board Policy, *revisions^^*
  - 2. Administrative Regulation, *revisions^^*
- i. 6146.1—High School Graduation Requirements
  - 1. Board Policy, *revisions^^*
  - 2. Administrative Regulation, *DELETE*
- j. 6158—Independent Study
  - 1. Board Policy, *revisions^^*
  - 2. Administrative Regulation, *revisions^^*
- k. 6164.2—Guidance/Counseling Services
  - 1. Board Policy, *revisions^^*
- l. 6178—Career Technical Education
  - 1. Board Policy, *revisions^^*
  - 2. Administrative Regulation, *revisions^^*

- m. 6200—Adult Education
  - 1. Board Policy, *revisions*<sup>^^</sup>
  - 2. Administrative Regulation, *revisions*<sup>^^</sup>
- n. 7110—Facilities Master Plan
  - 1. Board Policy, *revisions*<sup>^^</sup>
- o. 7150—Site Selection and Development
  - 1. Board Policy, *revisions*<sup>^^</sup>
  - 2. Administrative Regulation, *revisions*<sup>^^</sup>

M. ADVANCED PLANNING

- 1. Next Regular Board Meetings will be held on December 13, 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

N. ADJOURN



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James Berardi, Superintendent

\*\* enclosed

\* handout

<sup>^^</sup> 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)

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

SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT  
GOVERNING BOARD

and

SIERRA COUNTY BOARD OF EDUCATION

2023 **Joint** Meeting Schedule

All regular meetings are held on the second Tuesday of the month with the exception of *June* and **July**.

JANUARY 10, 2023 .....	Loyalton
FEBRUARY 14, 2023.....	Downieville
MARCH 14, 2023.....	Loyalton
APRIL 11, 2023 .....	Downieville
MAY 09, 2023.....	Loyalton
JUNE 20, 2023 .....	Downieville
JULY 11, 2023 ( <b>as needed</b> ).....	Loyalton
AUGUST 08, 2023 .....	Downieville
SEPTEMBER 12, 2023.....	Loyalton
OCTOBER 10, 2023 .....	Downieville
NOVEMBER 14, 2023 .....	Loyalton
DECEMBER 12, 2023.....	Downieville

Pertaining to the convening of public meetings in response to the COVID-19 pandemic: Effective October 1, 2021, AB 361 may be voted on every 30 days if it is to be utilized to suspend the Brown Act teleconferencing posting requirements for any Board members that choose to participate via Zoom videoconferencing. Zoom videoconferencing will be available for the public with or without utilizing AB 361.

**\*\*\*Proposal to hold JOINT meetings\*\*\***

The Sierra-Plumas Joint Unified School District Governing Board and the Sierra County Board of Education joint regular meetings will begin at 6:00 pm.

Closed Session may be held before or after the regular meetings.

Special Meetings and Emergency Meetings will be held in Loyalton unless otherwise noted on the agenda.

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

**SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT  
GOVERNING BOARD**

**SIERRA COUNTY BOARD OF EDUCATION**

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**\*\*\*Proposal to re-order the meetings\*\*\***

The **Sierra-Plumas Joint Unified School District Governing Board** regular meetings will begin  
at 6:00 pm.

The **Sierra County Board of Education** regular meetings are scheduled to begin immediately  
following the Sierra-Plumas Joint Unified School District Governing Board meetings.

Closed Session may be held before or after the regular meetings.

Special Meetings and Emergency Meetings will be held in Loyalton unless otherwise noted on  
the agenda.

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**SIERRA-PLUMAS JOINT UNIFIED SCHOOL DISTRICT  
GOVERNING BOARD**

**SIERRA COUNTY BOARD OF EDUCATION**

**2023 Schedule of Annual Governance Matters**

**\*\*Timelines are subject to change based on the availability of information at the time of the agenda postings\*\***

**JANUARY 10, 2023..... Loyalton**

- Acceptance of the 2021-2022 Audited Actuals
- Approval of the Quarter 2 report on Williams Uniform Complaints
- Approval of the SARC reports
- Approval of the Pesticide Use Reporting for 2022
- Approval of the Integrated Pest Management Plan for 2023

**FEBRUARY 14, 2023..... Downieville**

- Approval of the 2023-2024 Interlocal Contract with Washoe County School District
- Annual review of Safe Schools Plan

**MARCH 14, 2023 ..... Loyalton**

- Approval of the 2022-2023 Second Interim reports
- Approval of the School Calendars

**APRIL 11, 2023..... Downieville**

- Approval of the Quarter 3 report on Williams Uniform Complaints
- 2023-2024 Extra Duty Assignments and Stipends to be filled

**MAY 09, 2023 ..... Loyalton**

- Presentation of 2023-2024 proposed LCAP
- Public Hearing for the 2023-2024 LCAP
- Public Hearings for the 2023-2024 Budgets
- Public Hearings for the 2023-2024 Proposition 30 (EPA) Funding

**JUNE 20, 2023 ..... Downieville**

- Annual Services Agreements between SPJUSD and SCOE
- Public Hearing for the 2023-2024 SELPA Annual Service and Budget Plan
- Approval of the 2023-2024 SELPA Annual Service and Budget Plan
- Approval of the 2023-2024 LCAP
- Adoption of the 2023-2024 Budgets
- Annual review of policies:
  - 5116.1—Intradistrict Open Enrollment
  - 6145—Extracurricular and Cocurricular Activities

JULY 11, 2023..... Loyaltton

- Approval of the Quarter 4 report on Williams Uniform Complaints
- Authorization to submit the 2023-2024 Consolidated Applications
- Resolutions authorizing 2023-2024 Fund Transfers between SPJUSD and SCOE

AUGUST 08, 2023 ..... Downieville

- Public Hearings for the Declaration of Need for Fully Qualified Educators
- Approval of the Declaration of Need for Fully Qualified Educators for the 2023-2024 School Year
- Approval of the CBEST Waiver for Substitute Teachers
- Approval of the Certificated Substitute Lists
- Approval of Assignments to Teach Core Subjects out of Credential Authorization for the 2023-2024 School Year

SEPTEMBER 12, 2023 ..... Loyaltton

- Resolutions for Adopting the Gann Limits
- Adoption of Unaudited Actuals for the Fiscal Year Ending June 30, 2023

OCTOBER 10, 2023 ..... Downieville

- Approval of the Quarter 1 report on Williams Uniform Complaints
- Public Hearings regarding the Sufficiency of Textbooks and Instructional Materials
- Resolutions declaring Sufficiency of Textbooks or Instructional Materials for the 2023-2024 School Year

NOVEMBER 14, 2023 ..... Loyaltton

- Begin 2024-2025 Negotiations

DECEMBER 12, 2023..... Downieville

- Annual Organizational Meetings
- County Office of Education/District Office closed to the public for Winter Break: TBD
- 2023-2024 First Interim Reports



Balances through October						Fiscal Year 2022/23
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
<b>Fund 01 - General FD</b>						
1100	Teachers Salaries	2,121,520.00	2,121,520.00	1,569,495.78	410,330.54	141,693.68
1115	Extra Duty Hourly	2,000.00	2,000.00		2,140.00	140.00-
1120	Certificated Substitutes	37,000.00	37,000.00		12,320.00	24,680.00
1300	Certificated Superv/Admin Sala	246,305.00	246,305.00	164,202.80	82,101.40	.80
1310	Teacher In Charge/Head Teacher	14,000.00	14,000.00	8,000.00	2,000.00	4,000.00
	<b>Total for Object 1000</b>	<b>2,420,825.00</b>	<b>2,420,825.00</b>	<b>1,741,698.58</b>	<b>508,891.94</b>	<b>170,234.48</b>
2100	Instructional Aides Salaries	260,790.00	260,790.00	197,970.22	46,274.29	16,545.49
2115	Inst. Aide Extra Duty	1,000.00	1,000.00		943.37	56.63
2120	Instructional Aides Substitute	3,500.00	3,500.00		548.98	2,951.02
2200	Classified Support Salaries	409,531.00	409,531.00	240,152.97	106,717.44	62,660.59
2201	Bus Driver	62,442.00	62,442.00	38,062.44	10,749.34	13,630.22
2215	Classified Extra Duty	7,500.00	7,500.00		1,005.10	6,494.90
2220	Classified Support Substitute	25,000.00	25,000.00		10,904.60	14,095.40
2300	Classified Sup/Admin Salaries	2,700.00	2,700.00	1,537.04	405.00	757.96
2400	Clerical & Office Salaries	166,820.00	166,820.00	148,294.02	60,583.72	42,057.74-
2420	Clerical & Office Sub Salaries	5,000.00	5,000.00		1,252.52	3,747.48
2900	Other Classified Salaries	4,513.00	4,513.00	3,441.00	162.75	909.25
	<b>Total for Object 2000</b>	<b>948,796.00</b>	<b>948,796.00</b>	<b>629,457.69</b>	<b>239,547.11</b>	<b>79,791.20</b>
3101	State Teachers Retirement Syst	658,067.00	658,067.00	322,427.59	86,256.52	249,382.89
3102	State Teachers Retirement Syst	9,567.00	9,567.00			9,567.00
3201	Public Employees Retirement Sy	1,000.00	1,000.00			1,000.00
3202	Public Employees Retirement Sy	239,492.00	239,492.00	131,456.83	51,157.56	56,877.61
3311	OASDI-Certificated Positions	1,878.00	1,878.00		278.91	1,599.09
3312	OASDI-Classified Positions	57,766.00	57,766.00	37,945.70	14,493.70	5,326.60
3321	Medicare-Certificated Position	33,649.00	33,649.00	23,861.26	6,939.26	2,848.48
3322	Medicare-Classified Positions	13,523.00	13,523.00	8,874.43	3,389.61	1,258.96
3401	Health & Welfare -Certificated	453,215.00	453,215.00	364,088.88	96,867.72	7,741.60-
3402	Health & Welfare-Classified Po	159,027.00	159,027.00	144,029.84	57,418.34	42,421.18-
3501	State Unemployment Insurance-C	12,371.00	12,371.00	8,796.08	2,544.44	1,030.48
3502	State Unemployment Insurance-	4,743.00	4,743.00	3,147.42	1,206.57	389.01
3601	Workers' Compensation Insuranc	74,912.00	74,912.00	59,905.06	17,364.76	2,357.82-
3602	Workers' Compensation Insuranc	29,260.00	29,260.00	21,763.61	8,312.79	816.40-
3901	Other Benefits, Certificated P	52,610.00	52,610.00	40,918.58	23,382.08	11,690.66-
	<b>Total for Object 3000</b>	<b>1,801,080.00</b>	<b>1,801,080.00</b>	<b>1,167,215.28</b>	<b>369,612.26</b>	<b>264,252.46</b>
4100	Textbooks	26,605.00	26,605.00	1,968.62	235,085.16	210,448.78-

Balances through October						Fiscal Year 2022/23
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
<b>Fund 01 - General FD (continued)</b>						
4300	Class Mat'l and Supplies	54,724.00	54,724.00	12,038.75	21,762.00	20,923.25
4301	Class Consumable Mat'l	6,000.00	6,000.00	810.89	4,018.82	1,170.29
4302	Class Paper/Toner	9,000.00	9,000.00	2,514.50	4,344.65	2,140.85
4305	Other Student M&S	28,500.00	28,500.00	7,437.64	4,810.30	16,252.06
4320	Custodial Grounds Supplies	30,000.00	30,000.00	9,065.59	17,897.66	3,036.75
4330	Office Supplies	19,500.00	19,500.00	3,645.03	3,248.10	12,606.87
4350	Vehicle Maint. M&S	18,000.00	18,000.00	7,915.09	724.97	9,359.94
4351	Vehicle FUEL	20,500.00	20,500.00	15,157.82	4,599.10	743.08
4399	M&S Misc -undesignated	469.00	469.00			469.00
4400	Non-Capital Equipment (Up to \$	65,933.00	65,933.00	54,587.70	16,649.58	5,304.28-
	<b>Total for Object 4000</b>	<b>279,231.00</b>	<b>279,231.00</b>	<b>115,141.63</b>	<b>313,140.34</b>	<b>149,050.97-</b>
5100	Subagreement for Services	185,000.00	185,000.00	174,000.00		11,000.00
5200	Travel & Conferences	22,577.00	22,577.00	2,578.35	7,540.78	12,457.87
5300	Dues & Membership	10,000.00	10,000.00	1,477.00	7,584.00	939.00
5400	Insurance-Fire, liability, etc	160,000.00	160,000.00		207,851.59	47,851.59-
5510	Power	153,000.00	153,000.00	128,780.98	24,181.71	37.31
5520	Garbage	7,000.00	7,000.00	5,072.36	1,794.96	132.68
5530	Water	60,000.00	60,000.00	44,966.68	15,033.32	.00
5540	Propane	132,000.00	132,000.00	129,017.36	2,982.64	.00
5590	Miscellaneous Utilities	15,000.00	15,000.00	15,000.00		.00
5600	Rentals, Leases & Repairs	83,500.00	83,500.00	58,436.92	8,719.13	16,343.95
5800	Services & Operating Expense				1,500.00	1,500.00-
5810	Legal Expenses	20,000.00	20,000.00	6,113.50	2,349.55	11,536.95
5812	Board Election Expense	2,000.00	2,000.00		500.00	1,500.00
5840	Audit Expense	14,523.00	14,523.00			14,523.00
5860	Solid Waste Tax	10,000.00	10,000.00	11,500.00		1,500.00-
5890	Contracts/Servic	613,910.00	613,910.00	533,858.34	139,964.17	59,912.51-
5899	SCOE Interagency Reimburse			20,962.07	9,709.34	30,671.41-
5900	Communications	3,500.00	3,500.00	2,037.80	20,897.93	19,435.73-
5910	Telephone-Monthly Service	12,275.00	12,275.00	11,981.24	3,106.10	2,812.34-
	<b>Total for Object 5000</b>	<b>1,504,285.00</b>	<b>1,504,285.00</b>	<b>1,145,782.60</b>	<b>453,715.22</b>	<b>95,212.82-</b>
6200	Building & Improvements			88,375.00		88,375.00-
6400	Equipment	25,000.00	25,000.00	10,337.03	53.18	14,609.79
6500	Equipment Replacement	55,000.00	55,000.00			55,000.00
	<b>Total for Object 6000</b>	<b>80,000.00</b>	<b>80,000.00</b>	<b>98,712.03</b>	<b>53.18</b>	<b>18,765.21-</b>

Balances through October						Fiscal Year 2022/23
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
<b>Fund 01 - General FD (continued)</b>						
7110	Out-of-State Tuition	104,450.00	104,450.00	104,450.00		.00
7310	Direct Support/Indirect Costs					.00
7616	Trans fr Gen Fund to Cafeteria	100,654.00	100,654.00			100,654.00
	<b>Total for Object 7000</b>	<b>205,104.00</b>	<b>205,104.00</b>	<b>104,450.00</b>	<b>.00</b>	<b>100,654.00</b>
	<b>Total for Fund 01 and Expense accounts</b>	<b>7,239,321.00</b>	<b>7,239,321.00</b>	<b>5,002,457.81</b>	<b>1,884,960.05</b>	<b>351,903.14</b>
<b>Fund 13 - Cafeteria</b>						
2200	Classified Support Salaries	92,270.00	92,270.00	84,052.35	19,876.82	11,659.17-
2215	Classified Extra Duty	1,500.00	1,500.00		594.44	905.56
2220	Classified Support Substitute	1,500.00	1,500.00		23.25	1,476.75
	<b>Total for Object 2000</b>	<b>95,270.00</b>	<b>95,270.00</b>	<b>84,052.35</b>	<b>20,494.51</b>	<b>9,276.86-</b>
3202	Public Employees Retirement Sy	22,055.00	22,055.00	19,017.60	4,905.21	1,867.81-
3312	OASDI-Classified Positions	5,716.00	5,716.00	5,058.57	1,232.50	575.07-
3322	Medicare-Classified Positions	1,337.00	1,337.00	1,183.01	288.24	134.25-
3402	Health & Welfare-Classified Po	17,537.00	17,537.00	14,029.28	3,507.32	.40
3502	State Unemployment Insurance-	476.00	476.00	420.26	102.47	46.73-
3602	Workers' Compensation Insuranc	2,893.00	2,893.00	2,901.37	706.90	715.27-
	<b>Total for Object 3000</b>	<b>50,014.00</b>	<b>50,014.00</b>	<b>42,610.09</b>	<b>10,742.64</b>	<b>3,338.73-</b>
4340	Food Service	7,500.00	7,500.00	5,848.00	1,145.44	506.56
4400	Non-Capital Equipment (Up to \$	4,900.00	4,900.00			4,900.00
4700	Food	55,000.00	55,000.00	37,384.25	15,886.15	1,729.60
	<b>Total for Object 4000</b>	<b>67,400.00</b>	<b>67,400.00</b>	<b>43,232.25</b>	<b>17,031.59</b>	<b>7,136.16</b>
5200	Travel & Conferences	500.00	500.00			500.00
5600	Rentals, Leases & Repairs	8,070.00	8,070.00	600.00	2,287.63	5,182.37
5800	Services & Operating Expense	400.00	400.00	300.00		100.00
5890	Contracts/Servic	500.00	500.00		406.00	94.00
	<b>Total for Object 5000</b>	<b>9,470.00</b>	<b>9,470.00</b>	<b>900.00</b>	<b>2,693.63</b>	<b>5,876.37</b>
	<b>Total for Fund 13 and Expense accounts</b>	<b>222,154.00</b>	<b>222,154.00</b>	<b>170,794.69</b>	<b>50,962.37</b>	<b>396.94</b>
<b>Fund 40 - Dist Build</b>						
6200	Building & Improvements			45,500.00	17,125.60	62,625.60-
	<b>Total for Fund 40, Expense accounts and Object 6000</b>	<b>.00</b>	<b>.00</b>	<b>45,500.00</b>	<b>17,125.60</b>	<b>62,625.60-</b>
<b>Fund 73 - Bechen</b>						
5800	Services & Operating Expense	15,000.00	15,000.00			15,000.00

Balances through October						Fiscal Year 2022/23
Object	Description	Adopted Budget	Revised Budget	Encumbered	Expenditure	Account Balance
	Total for Fund 73, Expense accounts and Object 5000	15,000.00	15,000.00	.00	.00	15,000.00
	Total for Org 006 - Sierra-Plumas Joint Unified School District	<u>7,476,475.00</u>	<u>7,476,475.00</u>	<u>5,218,752.50</u>	<u>1,953,048.02</u>	<u>304,674.48</u>

## ENROLLMENT BY SCHOOL MONTH - 2022-2023

**\*\*As of 10/28/2022**

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

	Month	Downieville Elementary	Loyalton Elementary	Downieville Jr High	Loyalton Jr High	Downieville Sr High	Loyalton Sr High	Sierra Pass Continuation	Long-Term ISP/SDC	TOTAL
<b>September</b>	1	25	191	8	62	12	100	6	included in site #	404
08/24/22-09/16/22										
<b>October</b>	2	25	191	8	63	12	101	6	included in site #	406
09/19/22-10/14/22										
<b>November</b>	3								included in site #	0
10/17/22-11/10/22										
<b>December</b>	4								included in site #	0
11/14/22-12/09/22										
<b>January</b>	5								included in site #	0
12/12/22-01/20/23										
<b>February</b>	6								included in site #	0
01/23/23-02/17/23										
<b>March</b>	7								included in site #	0
02/21/22-03/17/23										
<b>April</b>	8								included in site #	0
03/20/23-04/14/23										
<b>May</b>	9								included in site #	0
04/17/23-05/12/23										
<b>June</b>	10								included in site #	0
05/15/23-06/09/23										

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

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

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

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

October 11, 2022

5:30pm 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

*Vice President PATTY HALL called the meeting to order at 5:33pm.*

B. ROLL CALL

PRESENT: *Patty Hall, Vice President, District 1*  
*Tom Mooers, District 2 (via Zoom)*  
*Dorie Gayner, District 5*

ABSENT: *Christina Potter, Clerk, District 3*

VACANT: *District 4*

C. APPROVAL OF AGENDA

*GAYNER/MOOERS*

*3/0*

D. PUBLIC COMMENT FOR CLOSED SESSION

*None*

E. CLOSED SESSION

The Board of Trustees, ~~and~~ Superintendent James Berardi ~~and Business Manager Nona Griesert~~ moved into Closed Session at 5:35pm to discuss the following item(s):

1. Government Code 54957

PUBLIC EMPLOYMENT DISCIPLINE/DISMISSAL/RELEASE

2. Government Code 54957.6

CONFERENCE WITH LABOR NEGOTIATORS

Agency Negotiator for the Board: James Berardi, Superintendent

Employee Organizations:

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

F. RETURN TO OPEN SESSION and ADJOURN FOR BREAK at 6:00pm

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 6:40pm

I. REPORT OUT FROM CLOSED SESSION

*GAYNER: Discussion in preparation for upcoming negotiations expected in November. Planning Professional Development for teachers, administrators and board members about Sensitivity training.*

J. INFORMATION/DISCUSSION ITEMS

1. Superintendent's Report

a. Bus update

*BERARDI: Setting up meetings with Plumas County regarding the electric buses we have on the east side. We want to approach Lyon about the issues we've been having in both Sierra and Plumas Counties that have been very unexpected and push for them to address the issues. Also, on the west side the company we contract with submitted a new contract proposal which we hope to address by the next board meeting. New bus driver, Isaac Price, is doing a phenomenal job as a driver as well as an addition to the maintenance staff at LHS.*

b. Sports funding

*GRIESERT: Approximately \$100K goes to the sports programs districtwide annually.*

*BERARDI: There is funding for sports, but there needs to be further discussions whether it's enough ongoing and where additional funding would come from.*

c. Soccer field/grass maintenance update

*BERARDI: All of our research so far is showing that this will be a very costly project even with the bare minimum being done: baseline \$200K-\$450K. I'm having ongoing discussions with the administrators and board member Gayner, heading up the committee, to ensure all aspects are covered.*

d. Nurse

*BERARDI: Still no nurse hired due to a number of different circumstances. We are starting to consider virtual options. Will continue to work with Megan Dahle's office to write proposed changes to laws that would allow small rural areas like Sierra County to have an easier time hiring people into positions such as the nurse that are difficult to fill.*

2. Business Report

a. Account Object Summary-Balance from 07/01/2022 to 09/30/2022

b. First Month Enrollments for the 2022-2023 School Year

3. Staff Reports

*LES—CERESOLA: Last month we were dealing with smoke and heat...now dealing with water issues. City providing bottled water. Tutoring and After-School programs are going well. Sports going strong. GCPC fundraiser was successful last weekend. Lots of field trips going on. Wild Things assembly back again this year. First Annual Bike Rodeo held at LES with CHP and Probation and it was a great turnout! Tons of kids brought their bikes to learn about bike safety and run*

*through the courses set up. Pop with a Cop starting up again with local CHP, Sherriff's department and Probation. Participated in dress up days for Homecoming and took students uptown to watch parade. It was a great event for the kiddos to participate in.*

*LHS—MESCHERY: Homecoming last week went well. The parade on Friday instead of Saturday was successful. Great to have the elementary students involved! PSAT coming up. Cash for College night this week. A lot going on with sports – makeup games going on due to heat and smoke.*

*DES & DHS—BERARDI: Prepping for upcoming WASC visitation. Parent-Teacher conferences coming up. Fall carnival on the 28<sup>th</sup>. Wild Things assembly held in Downieville too – the kids love it. Lots of Friday Night Live activities for the kids. Field trips. Having a good time with Pizza with the Principal. College Night – FAFSA for seniors.*

4. SPTA Report

*None*

5. Board Members' Report

*GAYNER: The doors at LHS look amazing. Visiting LES tomorrow.*

*MOOERS: Promoting Downieville 6<sup>th</sup> grade fundraiser for Science Camp.*

*HALL: Attended the Wild Things assembly in Downieville. It's one of the best programs that the kids get do.*

6. Public Comment

*Kelly Champion—LES looks really good. Appreciate all of the field trips offered for the kids. Interested in revisiting the MOU with Behavioral Health regarding the grant money to be used for a Wellness Center, how it's being used, what plans are currently in place and being worked on, etc. Would like to see an update on the next agenda.*

*Megan Meschery—Thank you to the community! Sierra Schools Foundation annual Golf Tournament fundraiser was held last weekend and was a success. Thank you to GAYNER for her art contribution and attending the dinner. Fall grant cycle is now open through mid-November. Grants available to help seniors with Senior Projects. Newsletter expected around Thanksgiving time.*

K. CONSENT CALENDAR

1. Approval of minutes for the Regular Board Meeting held September 13, 2022
2. Approval of minutes for the Special Board Meeting held September 22, 2022
3. Approval of Board Report-Checks Dated 09/01/2022 through 09/30/2022
4. Approval of Quarterly Report on Williams Uniform Complaints for the quarter ending September 30, 2022
5. Approval of Assignment of Robin Bolle, 2022-2023 WASC Lead for maintenance year, Downieville Schools

*GAYNER/MOOERS*

*3/0*



L. ACTION ITEMS

1. New Business

***PUBLIC HEARING—Textbooks and Instructional Materials***

- a. Public Hearing to receive comments on the sufficiency of textbooks and instructional materials for Transitional Kindergarten through 12<sup>th</sup> grade in each subject and to assure that they are aligned with the state standards adopted pursuant to Ed Code 60605 or 60605.8. Also meet the reporting and sufficiency requirements contained in Ed Code 60119.

*Opened at 7:24pm.*

*Kelly Champion—Will look for SARCs for lists of current curriculum/textbook lists. Would like to see this information made more easily available for the public.*

*Note from County meeting: The purpose of this Hearing and the subsequent Resolution is an annual process required by Ed Code to declare at a public meeting that all students have sufficient textbooks and instructional materials for the current school year. Williams Uniform Complaint procedures can be used at any time during the school year if there is any concern that the sufficiency of textbooks or instructional materials are lacking in any subject area at any grade level. All materials listed in the Resolution in each subject area were adopted using a rigorous adoption process.*

*Closed at 7:26pm.*

- b. Adoption of Resolution No. 23-003D, Sufficiency of Textbooks or Instructional Materials

*HALL/MOOERS*

*ROLL CALL VOTE:*

*HALL – Aye*

*MOOERS – Aye*

*GAYNER – Aye*

*3/0*

- c. Approval of utilizing AB 361 for meetings conducted through November 08, 2022

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

*~AB 361 expires January 01, 2024*

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

*MOOERS/GAYNER*

*3/0*

**BOARD POLICIES, ADMINISTRATIVE REGULATIONS, EXHIBITS, BOARD BYLAWS**

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

*Second by GAYNER.*

*3/0*

- d. 0420.41—Charter School Oversight

1. Board Policy, *revisions*

2. Exhibit, *revisions*

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

M. ADVANCED PLANNING

- 1. Next Regular Board Meetings will be held on November 08, 2022, at Sierra County Office of Education, Room 4, 109 Beckwith Rd, Loyalton CA 96118, beginning with Closed Session as needed at 5:00pm and the Regular Board Meetings at 6:00pm. Zoom videoconferencing will also be available for the public.

- 2. Suggested Agenda Items

*-Update on MOU with Behavioral Health and progress with plan for Wellness Center*

N. ADJOURN at 7:30pm

*GAYNER/MOOERS*

*3/0*

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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: October 11, 2022

CLOSED SESSION BEGAN AT: 5:35 P.M.

**BOARD MEMBERS PRESENT:**

Patty Hall  Tom Mooers  Christina Potter  (Vacant)  Dorie Gayner

**OTHERS PRESENT:**

- James Berardi, Superintendent
- Nona Griesert, Director of Business Services
- \_\_\_\_\_
- \_\_\_\_\_

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

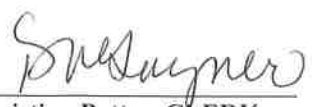
<p><b>Item #1—Government Code 54957</b> PUBLIC EMPLOYMENT DISCIPLINE/DISMISSAL/RELEASE</p> <p><b>RESULT:</b></p> <p><input type="checkbox"/> DIRECTION WAS GIVEN TO SUPERINTENDENT</p> <p><input checked="" type="checkbox"/> THE CLOSED SESSION WAS FOR PURPOSES OF DISCUSSION ONLY. NO ACTION WAS TAKEN.</p> <p><input type="checkbox"/> A ROLL CALL VOTE WAS TAKEN: HALL _____ MOOERS _____ POTTER _____ (VACANT) _____ GAYNER _____</p> <p><input type="checkbox"/> A ROLL CALL VOTE WAS TAKEN IN OPEN SESSION: HALL _____ MOOERS _____ POTTER _____ (VACANT) _____ GAYNER _____</p> <hr/> <p><b>Item #2—Government Code 54957.6</b> CONFERENCE WITH LABOR NEGOTIATORS</p> <p>Agency Negotiator for the Board: James Berardi, Superintendent</p> <p>Employee Organizations:</p> <p>Unrepresented Employees: Sierra-Plumas Teachers' Association Classified Employees Confidential Employees Administrative Employees</p> <p><b>RESULT:</b></p> <p><input type="checkbox"/> DIRECTION WAS GIVEN TO SUPERINTENDENT</p> <p><input checked="" 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 _____ (VACANT) _____ GAYNER _____</p> <p><input type="checkbox"/> A ROLL CALL VOTE WAS TAKEN IN OPEN SESSION: HALL _____ MOOERS _____ POTTER _____ (VACANT) _____ GAYNER _____</p>
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**II. MOTION TO ADJOURN CLOSED SESSION AT 7:20 P.M. AND RETURN TO OPEN SESSION**

BY: Dorie Gayner (NAME)      SECONDED: Tom Mooers (NAME)

MOTION  PASSED /  FAILED

PRESIDED BY:   
Patty Hall, VICE PRESIDENT

RECORDED BY:   
~~Christina Potter, CLERK~~  
Dorie Gayner, Member

Checks Dated 10/01/2022 through 10/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00085641	10/07/2022	ACADEMIC INNOVATIONS	01-4300	FRESHMAN FOCUS CURRICULUM		594.33
00085642	10/07/2022	AIRGAS, USA, LLC	01-5600	TANK RENTAL LHS/DVL		281.80
00085643	10/07/2022	AMAZON CAPITAL SERVICES	01-4300	CLASSROOM SUPPLIES	677.76	
				INSTRUCTIONAL SUPPLIES	96.59	
				LABOR LAWS POSTERS	55.72	
				library supplies	84.60	
				SCISSORS	27.87	
			01-4301	INSTRUCTIONAL SUPPLIES	219.69	
			01-4302	INSTRUCTIONAL SUPPLIES	67.70	
				TONER	43.20	
			01-4305	ART SUPPLIES	165.45	
				Volleyball Supplies	110.46	
			01-4320	office supplies	7.84-	
				WALKIE TALKIES	53.61	
				WALL MOUNT FAN	545.72	
			01-4330	FLAG HOLDER	86.71	
				OFFICE SUPPLIES	281.12	2,508.36
00085644	10/07/2022	AMERIGAS	01-5540	PROPANE		1,486.02
00085645	10/07/2022	AMS.NET C/O FREMONT BANK	01-4400	E-RATE 25 - RUCKUS WIRELESS		1,687.20
00085646	10/07/2022	AT&T	01-5890	PHONE SERVICES	46.38	
			01-5899	PHONE SERVICES	22.63	
			01-5910	PHONE SERVICES	436.60	505.61
00085647	10/07/2022	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	01-5810	LEGAL FEES		963.05
00085648	10/07/2022	B & C TRUEVALUE HOME CENTER	01-4320	MISC MAINT SUPPLIES		69.35
00085649	10/07/2022	BRADY INDUSTRIES	01-4320	cleaning supplies		513.63
00085650	10/07/2022	PAMELA BRANDON	01-5600	TECH COTTAGE RENTAL		100.00
00085651	10/07/2022	CITY OF LOYALTON	01-5530	WATER AND SEWER - LOYALTON SITES	4,094.82	
			01-5899	WATER AND SEWER - LOYALTON SITES	242.51	4,337.33
00085652	10/07/2022	COMMERCIAL APPLIANCE SERVICE	13-5600	DISHWASHER REPAIR		1,224.04
00085653	10/07/2022	CURRENT ELECTRIC & ALARM, INC.	01-5600	ALARM MONITORING	573.75	
			01-5899	ALARM MONITORING	26.25	600.00
00085654	10/07/2022	DOCUMENT TRACKING SERVICES	01-5890	SCHOOL ACCOUNTABILITY REPORTING		1,575.00
00085655	10/07/2022	DOWNIEVILLE PUBLIC UTILITY DIS	01-5530	Water		1,056.44
00085656	10/07/2022	FEATHER RIVER OFFICIALS ASSN.	01-5800	Volleyball/Football Officials		1,500.00
00085657	10/07/2022	GOSECURE	01-5890	EMAIL/INTERNET FILTERING		3,016.18
00085658	10/07/2022	JANET HAMILTON	01-5600	TECH COTTAGE RENTAL		100.00
00085659	10/07/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	01-4100	SCIENCE TEXTBOOKS		7,400.09

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 10/01/2022 through 10/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00085660	10/07/2022	INTEGRITY HEATING & AIR	01-5600	HVAC DIAGNOSE/REPAIR		512.10
00085661	10/07/2022	IXL LEARNING	01-4300	IXL learning program	1,050.00	
			01-9330	IXL learning program	1,785.00	2,835.00
00085662	10/07/2022	K 12 MANAGEMENT DBA FUELED	01-5890	ONLINE/ISP COURSES		7,867.50
00085663	10/07/2022	KS TELECOM	01-5890	CABLING PROJECT		15,420.00
00085664	10/07/2022	LES SCHWAB TIRE CENTER	01-4350	TRACTOR TIRES	348.82	
				Vehicle Maintenance	376.15	724.97
00085665	10/07/2022	LIBERTY UTILITIES	01-5510	ELECTRIC - LOYALTON SITES	5,456.28	
			01-5899	ELECTRIC - LOYALTON SITES	99.59	5,555.87
00085666	10/07/2022	LOYALTON BOOSTER CLUB	01-4305	FUEL REIMBURSEMENT		391.33
00085667	10/07/2022	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	01-4100	curriculum		237.82
00085668	10/07/2022	MODEL DAIRY, LLC	13-4700	DAIRY PRODUCTS		1,129.65
00085669	10/07/2022	MOULE PAINT & GLASS	40-6200	GLASS REPLACEMENT		4,664.16
00085670	10/07/2022	MOUNTAIN MESSENGER	01-5890	ADVERTISEMENTS AND PUBLIC HEARINGS		240.14
00085671	10/07/2022	BCM ONE	01-5899	PHONE SERVICES	27.43	
			01-5910	PHONE SERVICES	411.41	438.84
00085672	10/07/2022	NORTHAM DISTRIBUTING, INC.	13-4340	CAFE FOOD/SUPPLIES	388.62	
			13-4700	CAFE FOOD/SUPPLIES	3,472.94	3,861.56
00085673	10/07/2022	NORTHEASTERN JOINT POWERS AUTHORITY	76-9571	WORKER'S COMP		28,624.00
00085674	10/07/2022	OFFICE DEPOT	01-4301	Supplies	17.02	
			01-4302	office supplies	1,112.90	
				Supplies	1,401.13	
			01-4330	OFFICE SUPPLIES	281.13	
				Supplies	51.15	2,863.33
00085675	10/07/2022	PACIFIC GAS & ELECTRIC COMPANY	01-5510	Electricity		3,733.33
00085676	10/07/2022	AIMEE PAUL-PHEBUS	01-5200	REIMBURSEMENT		808.06
00085677	10/07/2022	PIONEER ATHLETICS	01-4305	Field Paint	1,717.44	
				Paint Machine Cleaner	86.68	1,804.12
00085678	10/07/2022	PLACER COUNTY OFFICE OF EDUCATION	01-5200	COLLABORATION, TEAM BUILDING		1,562.50
00085679	10/07/2022	PLUMAS COUNTY GLASS	01-4320	GLASS		286.36
00085680	10/07/2022	PLUMAS COUNTY CLERK-RECORDER REGISTRAR	01-5812	ELECTION COSTS		500.00
00085681	10/07/2022	ISAAC PRICE	01-5200	REIMBURSEMENT		609.70
00085682	10/07/2022	QUALITY SUITES	Reissued			141.74 *
		Reissued on 10/05/2022				
00085683	10/07/2022	RAY MORGAN COMPANY	01-5600	COPIER MAINT.	378.46	
			01-5899	COPIER MAINT.	78.33	456.79
00085684	10/07/2022	SCHOOL OUTFITTERS	01-4320	TABLE		648.57

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 10/01/2022 through 10/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00085685	10/07/2022	SCHOOL SPECIALTY LLC	01-4300	classroom supplies	569.50	
				PLAYGROUND SUPPLIES	784.79	1,354.29
00085686	10/07/2022	SCHOOL PATHWAYS LLC	01-5890	CALPADS REPORTING		10,710.00
00085687	10/07/2022	STEPHANIE SHELBY	01-4305	Reim. for practice soccer balls		157.68
00085688	10/07/2022	SIERRA COUNTY HEALTH DEPARTMENT	01-5510	ELECTRICAL SERVICES FOR TECH COTTAGE		289.50
00085689	10/07/2022	INTERMOUNTAIN DISPOSAL, INC.	01-5520	GARBAGE SERVICE	617.05	
			01-5899	GARBAGE SERVICE	11.77	628.82
00085690	10/07/2022	SIERRA HARDWARE	01-4320	Misc Maintenance supplies		288.09
00085691	10/07/2022	SIERRA VALLEY HOME CENTER	01-4320	MAINT. SUPPLIES	644.48	
				MAINT/CUSTODIAL SUPPLIES	510.01	1,154.49
00085692	10/07/2022	STARFALL EDUCATION	01-5300	membership renewal		355.00
00085693	10/07/2022	DEPARTMENT OF JUSTICE ACCOUNTING OFFICE	01-5890	EMPLOYMENT FINGERPRINTING		546.00
00085694	10/07/2022	CDE, CASHIER'S OFFICE	13-4700	COMMODITIES	1,656.07	
			13-8221	COMMODITIES	1,597.57-	58.50
00085695	10/07/2022	TRI COUNTY SCHOOLS INS. GR.	01-3901	HEALTH INSURANCE	2,922.76	
			01-5400	PROPERTY/CASUALTY/SELF	203,885.20	
			01-9535	HEALTH INSURANCE	8,476.24	
			76-9576	HEALTH INSURANCE	71,652.44	286,936.64
00085696	10/07/2022	VERIZON WIRELESS	01-5899	CELL PHONE SERVICE	448.64	
			01-5910	CELL PHONE SERVICE	152.66	601.30
00085697	10/07/2022	U.S. BANK VOYAGER	01-4305	FUEL FOR ATHLETIC TRIPS	801.80	
			01-4351	BUS FUEL	2,928.61	
				Fuel for Maintenance	316.59	4,047.00
00085698	10/07/2022	YOUNGS CARPET ONE, INC	01-5890	CARPET		11,930.00
00085699	10/07/2022	QUALITY INN	01-5200	HOTEL ACCOMODATIONS		141.74
00085700	10/21/2022	ACCREDITING COMM. FOR SCHOOLS	01-4330	WASC STAMP		40.00
00085701	10/21/2022	AIRGAS, USA, LLC	01-5600	TANK RENTAL LHS/DVL		274.00
00085702	10/21/2022	AMAZON CAPITAL SERVICES	01-4300	CLASSROOM SUPPLIES	107.11	
				SUPPLIES	241.48	
			01-4320	MAINT SUPPLIES	96.42	445.01
00085703	10/21/2022	AMERIGAS	01-5540	PROPANE	1,251.41	
			01-5899	PROPANE	598.35	1,849.76
00085704	10/21/2022	AT&T	01-5890	PHONE SERVICES	46.39	
			01-5899	PHONE SERVICES	22.59	
			01-5910	PHONE SERVICES	388.83	457.81
00085705	10/21/2022	COMMERCIAL APPLIANCE SERVICE	13-5600	DISHWASHER REPAIR		1,063.59
00085706	10/21/2022	DOWNIEVILLE PUBLIC UTILITY DIS	01-5530	Water		807.51

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 10/01/2022 through 10/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
00085707	10/21/2022	EDULINK SYSTEMS INC.	01-5890	EDULINK SUPPORT CONTRACT		1,295.00
00085708	10/21/2022	EDWARDS, STEVENS AND TUCKER, LLP	01-5810	LEGAL FEES		1,091.50
00085709	10/21/2022	MESA ENERGY SYSTEMS INC	01-5600	BOILER MAINTENANCE		1,022.00
00085710	10/21/2022	EXPLORELEARNING	01-4300	REFLEX MATH		350.00
00085711	10/21/2022	GIGAKOM	01-6400	ERATE - NETWORK EQUIPMENT		53.18
00085712	10/21/2022	KS TELECOM	01-5890	CABLING PROJECT		9,960.00
00085713	10/21/2022	MODEL DAIRY, LLC	13-4700	DAIRY PRODUCTS		251.63
00085714	10/21/2022	NORTHAM DISTRIBUTING, INC.	13-4340	CAFE FOOD/SUPPLIES	115.72	
			13-4700	CAFE FOOD/SUPPLIES	1,657.30	1,773.02
00085715	10/21/2022	PACIFIC GAS & ELECTRIC COMPANY	01-5510	Electricity		3,238.85
00085716	10/21/2022	RENAISSANCE LEARNING, INC.	01-5890	AR/STAR PROGRAMS		8,495.75
00085717	10/21/2022	SIERRA BOOSTER	01-5890	ADVERTISEMENTS/LEGAL/PUBLIC NOTICES		209.28
00085718	10/21/2022	INTERMOUNTAIN DISPOSAL, INC.	01-5520	GARBAGE SERVICE	589.61	
			01-5899	GARBAGE SERVICE	11.76	601.37
00085719	10/21/2022	SIERRA HARDWARE	01-4320	Misc Maintenance supplies		134.41
00085720	10/21/2022	SIERRA-PLUMAS JOINT UNIFIED	01-5890	BANK SERVICE FEES		53.22
00085721	10/21/2022	DEPARTMENT OF JUSTICE ACCOUNTING OFFICE	01-5890	EMPLOYMENT FINGERPRINTING		480.00
00085722	10/21/2022	SUPER CIRCUITS	01-4400	VIDEO CAMERAS		3,016.28
00085723	10/21/2022	SYSCO SACRAMENTO	13-4340	CAFETERIA - FOOD AND SUPPLIES	229.64	
			13-4700	CAFETERIA - FOOD AND SUPPLIES	2,738.86	2,968.50
00085724	10/21/2022	VERIZON WIRELESS	01-5899	CELL PHONE SERVICE	152.83	
			01-5910	CELL PHONE SERVICE	154.80	307.63
<b>Total Number of Checks</b>					<b>84</b>	<b>474,874.22</b>

	Count	Amount
Reissue	1	141.74
Net Issue		474,732.48

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	73	357,461.39
13	Cafeteria Fund	8	12,330.49
40	Special Reserve for Capital Ou	1	4,664.16
76	Warrant/Pass Through (payroll)	2	100,276.44

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 10/01/2022 through 10/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
		Total Number of Checks	83		474,732.48	
		Less Unpaid Sales Tax Liability			.00	
		<b>Net (Check Amount)</b>			<b>474,732.48</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

11/2/2022

School Field Restoration Project

For the SPJUSD Board

The soccer field is used for students to do physical education and can be used for soccer practice and games for the young students. To make this useable, it will take several steps.

The job will include the following:

Civil Survey and Plan with District	
Engineer	
Mobilization	
Excavation	
Green Waste disposal	
Irrigation	
Drainage	
Soil Addition	
Soil Amendment	
Grading	
Seed	
Sod	
Maintenance	
Water	

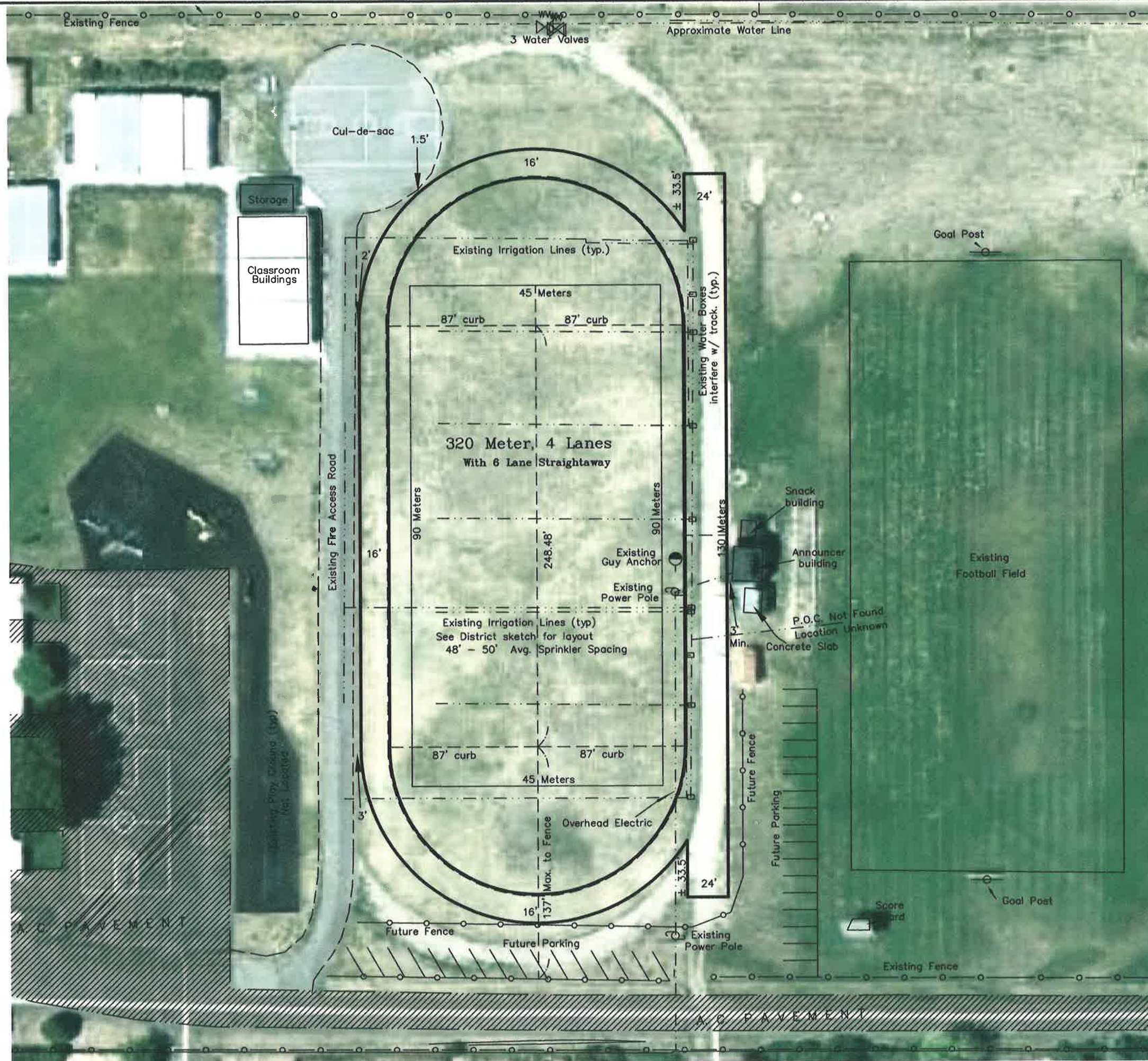
Mr. Berardi got a quote of \$300,000.00 for the field, it is a starting point.

If this is favorable for the community and the school board, then we will move forward to finish the RFP and put it out to bid.

The job can be done many ways, and a bid process will give us more information pertaining to cost.

Should the committee move forward with the Bid process?





Scale 1" = 60'

Steven A. Alfred LS 8463  
 PROFESSIONAL LAND SURVEYOR  
 P.O. Box 916  
 Loyalton, CA 96118  
 (530) 826-4587



Conceptual Track Design  
 for  
 Sierra Plumas JUSD  
 Sierra County ~ California  
 Scale 1" = 60' ~ May, 2014



Bid for Downieville

Vehicle

year 2000, Gmc Safari SLE AWD 138 950 miles

Michael Nuyanja

[REDACTED]

Loyalton CA, 96118

530 - [REDACTED] - [REDACTED]

\$ 101.99

SPJUSD

BID

For

Dominicville Truck

Vehicle Bid Sefani Van

Received  
10/19/22  
2:30 PM  
JH