

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
October 15th, 2020
3:00PM
Agenda

Join Zoom Meeting:

<https://us02web.zoom.us/j/83793387408?pwd=aW9aenc2V2lSTCtGRtQxaUpvTWU2Zz09>

Meeting ID: 837 9338 7408

Password: 8duLKH

Any public comment should be submitted to pconklin@glenncoe.org before October 15th, 2020 at 1:00PM

- I. Call to Order
- II. Pledge of Allegiance
- III. Members Present
- IV. Correspondence
- V. Superintendent Report/Information
 - A. Plaza Community Club
 - B. Facilities
 - C. 2020-21 Enrollment
 - D. Blended Model Reopen
- VI. Comments: Agenda Items Only—Any person wishing to address the Board will identify themselves, the agenda item they are speaking about, and limit remarks to three minutes.
- VII. Action
 - A. Old Business
 - B. New Business
 1. Consent Agenda: Routine matters that can be approved with one motion
 - a. Approve Minutes of the September 17th, 2020 Regular Board Meeting
 - b. Approve Minutes of September 25th, 2020 Special Board Meeting
 - c. Approve Warrant Registers—September 12th, 2020 – October 8th, 2020
 - d. Approve Budget Transfers— None
 2. Approve Hiring Shaylyn Shamblin as School / Library Clerk
- VIII. Closed Session- None
- IX. Comments: Non Agenda Items—The Board Clerk will allow three minutes for speakers to address the appropriate matters. Speakers will identify themselves when acknowledged by the Clerk.
- X. Adjournment

The District Board Packet is available for public viewing @ The Plaza Elementary School District's office located at 7322 Road 24, Orland California on the date and at the time the agenda is posted. (SB 343 -Chapter 298/2007 effective July 1, 2008).

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
September 17th, 2020
3:00PM
Minutes

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Public Hearing: Sufficiency of Textbooks and Instructional Materials 2020-21- Public Hearing opened at 3:01PM. Not public comment. Hearing closed at 3:02PM

Public Hearing: Learning Continuity and Attendance Plan – A draft of the plan is available at www.plazaschool.org Public Hearing Opened at 3:02PM. Superintendent Conklin discussed the plan. No public comment. Hearing closed at 3:05PM

- I. **Call to Order-** Meeting opened at 3:05PM
- II. **Pledge of Allegiance**
- III. **Members Present-** PJ Davis, Connie King, Jake Cecil, Superintendent Conklin, Business Manager Mr. Thompson
- IV. **Correspondence**
 - A. **September Pirate's Post-** Mr. Conklin discussed this month's newsletter
- V. **Superintendent Report/Information**
 - A. **Special Board Meeting Friday, September 25th, 2020 @ 3:00PM-** Mr. Conklin reminded board members about the Special Board meeting next week that will include a Brown Act workshop and an agenda item to approve the Learning Continuity and Attendance Plan
 - B. **Facilities**
 1. **Air Purifiers-** There are air purifiers in every classroom.
 - C. **Staffing** – As of the board meeting, only two people have applied for the after school activity assistant position.
 - D. **Second Read Board Bylaws 9270 Conflict of Interest-** Mr. Conklin explained that no changes have been made since the First Read last month. Later on the agenda the board will approve the amended Board Bylaws and a resolution.
 - E. **Cafeteria-** Mr. Conklin discussed Plaza School providing meals for Walden Academy and Lake School. We applied for and were approved for the Summer Food Service Program. Plaza provides bulk meals on Mondays and Thursdays. Meals are available for pickup at Plaza School and at a designated location in town. Some meals are delivered to students.
 - F. **2020-21 Enrollment-** As of the meeting there are 184 students enrolled.
 - G. **Distance Learning** – Mr. Conklin discussed the distance learning program since school began four weeks ago. Hot Spots have been handed out to families with no internet service or poor service. Two substitute teachers have been employed to help serve kids.

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H. Reopen Waiver – Mr. Conklin let the board know that the elementary waiver was approved by Glenn County Public Health and California Department of Public Health for K-6. A hybrid model will begin on Monday, October 12th.

VI. Comments: Agenda Items Only—Any person wishing to address the Board will identify themselves, the agenda item they are speaking about, and limit remarks to three minutes.

VII. Action

A. Old Business

B. New Business

1. Consent Agenda: Routine matters that can be approved with one motion

a. Approve Minutes of the August 20th, 2020 Regular Board Meeting

b. Approve Warrant Registers—August 15th, 2020 –September 11th, 2020

c. Approve Budget Transfers— None

d. Approve Resolution 20-01 Regarding Sufficiency of Instructional Materials

e. 2019-20 Certification of Provision of Standard-Aligned Instructional Materials

PJ Davis made a motion to approve the consent agenda. Jake Cecil seconded. All approved.

2. Certification of 2019-20 Unaudited Actuals

Connie King made a motion to approve the 2019-20 Unaudited Actuals. PJ Davis seconded. All approved.

3. Approval of Resolution 20-02 for Adopting The Gann Limit

PJ Davis made a motion to approve Resolution 20-02. Connie King seconded. All approved.

4. Approve Resolution 20-03 Adopting a Conflict of Interest Code

Connie King made a motion to approve Resolution 20-03. PJ Davis seconded. All approved.

5. Approve Amending Board Bylaws 9270 Conflict of Interest

Connie King made a motion to approve Board Bylaws 9270. PJ Davis seconded. All approved.

VIII. Closed Session- None

IX. Comments: Non Agenda Items—The Board Clerk will allow three minutes for speakers to address the appropriate matters. Speakers will identify themselves when acknowledged by the Clerk.

X. Adjournment – The meeting was closed at 4:30PM

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Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Special Board Meeting
September 25th, 2020
3:00PM
Minutes

Join Zoom Meeting:

<https://us02web.zoom.us/j/83793387408?pwd=aW9aenc2V2lSTCtGRtQxaUpvTWU2Zz09>

Meeting ID: 837 9338 7408

Password: 8duLKH

Any public comment should be submitted to pconklin@glenncoe.org before September 25th, 2020 at 1:00PM

- I. **Call to Order-** The meeting was called to order at 3:00PM
- II. **Pledge of Allegiance**
- III. **Members Present-** PJ Davis, Connie King, Jake Cecil, Superintendent Conklin, Business Manager Mr. Thompson, Legal Counsel Matt Darlington
- IV. **Brown Act Workshop-** Mr. Darlington gave a one hour presentation on Brown Act
- V. **Closed Session:** PJ Davis, Connie King, Jake Cecil, Superintendent Conklin, Business Manager Mr. Thompson, Legal Counsel Matt Darlington
 - A. **Conference With Legal Counsel. Anticipated Litigation. Significant exposure to litigation pursuant to Gov. Code sec. 54956.9, subd. (d)(2).**

Closed session began at 4:03PM and reopened at 4:16PM. No action taken.

- VI. **Superintendent Report/Information**
 - A. **Reopen Under Hybrid Model** – Mr. Conklin discussed the reopen plan under a hybrid model. K-6 will begin in person instruction October 12th with ½ the kids each day.
- VII. **Comments: Agenda Items Only—Any person wishing to address the Board will identify themselves, the agenda item they are speaking about, and limit remarks to three minutes.**
- VIII. **Action**
 - A. **New Business**
 1. **Approve 2020 Learning Continuity and Attendance Plan**

PJ Davis moved to approve the 2020 Learning Continuity and Attendance Plan. Connie King seconded. All approved.

- IX. **Comments: Non Agenda Items—The Board Clerk will allow three minutes for speakers to address the appropriate matters. Speakers will identify themselves when acknowledged by the Clerk.**
- X. **Adjournment** – The meeting was closed at 4:50PM

005 PLAZA SCHOOL DISTRICT
Pay Voucher Report

Pay Voucher Transactions
Date: 09/12/2020 - 10/08/2020
PV#: 000000 - 999999

J32943 PV0100 L.00.00 10/08/20 PAGE 1

PV NO	Vendor/Addr Name	IN	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	Tax ID	Inv Date	Entered	UT	UT-Obj	Paid	UT-Rate	Batch	Description	UT-Amount
000096	000016/00 ACCULARM SECURITY SYSTEMS										555586858	10/01/2020	10/01/2020		10/07/2020	14				Y
	1. 01-0000-0-0000-8100-5630-000-000000											67.50	N							
	Serviced Fire System																			
000068	000474/00 AT&T											9/15/2020	9/15/2020		9/23/2020	12				N
	1. 01-0000-0-0000-8100-5910-000-000000											62.35	N							
	8/10/20-9/9/20 PHONE SERVICE																			
000067	000491/00 BASIC LABORATORY INC											9/15/2020	9/15/2020		9/23/2020	12				N
	1. 01-0000-0-0000-8100-5560-000-000000											78.60	N							
	2009212 DRINKING WATER MONITOR																			
000073	000455/00 CDW GOVERNMENT											9/17/2020	9/17/2020		9/23/2020	12				N
	1. 01-0000-0-0000-8100-4300-000-000000											66.37	N							
	APC BATTERY CARTRIDGE- OFFICE																			
000077	000336/00 DANIELSEN CO											9/18/2020	9/18/2020		9/23/2020	12				N
	1. 13-5310-0-0000-3700-4700-000-000000											857.80	N							
	234269 CAFETERIA FOOD																			
	2. 13-5310-0-0000-3700-4700-000-000000											513.68	N							
	234269 WALDEN FOOD																			
	Total amount											1,371.48 *								0.00 *
000087	000336/00 DANIELSEN CO											9/25/2020	9/25/2020		9/30/2020	13				N
	1. 13-5310-0-0000-3700-4700-000-000000											2,018.57	N							
	234673 CAFETERIA FOOD																			
000094	000336/00 DANIELSEN CO											10/01/2020	10/01/2020		10/07/2020	14				N
	1. 13-5310-0-0000-3700-4700-000-000000											1,495.70	N							
	235303 Cafeteria Food																			
000084	000404/00 DNA											9/24/2020	9/24/2020		9/30/2020	13				N
	1. 01-0000-0-1110-1000-5890-000-000000											50.00	N							
	OCT WEBSITE HOSTING																			

PV NO	Vendor/Addr Name	LN	Fd Res	Y	Goal	Func	Obj	Sit	BdR	DD	Tax ID	Inv Date	Entered	UT	Obj	Paid	Batch	Description	UT-Rate	UT-Amount	1099		
000070	000592/00 ENTERPRISE E.S.D. FOOD SERVICE											9/15/2020	9/15/2020			150.00						N	
	1. 13-5310-0-0000-3700-5890-000-000000																						
	2020-21 COOPERATIVE FEE																						
000086	000378/00 GLENN COUNTY											9/24/2020	9/24/2020			112.50							N
	1. 01-0000-0-0000-3600-5890-000-000000																						
	45 DAY SAFETY INSPEC.- 8/20/20																						
	2. 01-0000-0-0000-3600-5630-000-000000															113.78							N
	BUS ENGINE BELT REPAIR																						
	Total amount											226.28 *											0.00 *
000092	000362/00 HILLYARD INC.											9/29/2020	9/29/2020			853.62							N
	1. 01-0000-0-0000-8100-4300-000-000000																						
	12 CS PAPER TOWEL/ VACUUM BAGS																						
000089	000630/00 HUNT PROPANE INC.											9/29/2020	9/29/2020			686.21							N
	1. 01-0000-0-0000-8100-5540-000-000000																						
	10272- 402.4 GAL OF PROPANE																						
000074	000041/00 J.C. NELSON SUPPLY CO.											9/17/2020	9/18/2020			17.07							N
	1. 01-0000-0-0000-8100-4300-000-000000																						
	SITE SUPPLIES- DEGREASER																						
	2. 01-3220-0-0000-8100-4300-000-000000															291.74							N
	SAFETY SUPPLY- GLOVES/DISINFEC																						
	Total amount											308.81 *											0.00 *
000071	000049/00 OFFICE DEPOT											9/15/2020	9/15/2020			373.44							N
	1. 01-3220-0-1110-1000-4300-000-000000																						
	KINDER TONERS																						
	2. 01-0000-0-1110-1000-4300-000-000000															320.87							N
	K-8 SUPPLIES																						
	Total amount											694.31 *											0.00 *
000082	000049/00 OFFICE DEPOT											9/22/2020	9/22/2020			65.50							N
	1. 01-0000-0-1110-1000-4300-000-000000																						
	K-8 SUPPLIES																						

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Date: 09/12/2020 - 10/08/2020
PV#: 000000 - 999999

J322943 PV0100 L.00.00 10/08/20 PAGE 3

PV NO	Vendor/Addr	Name	LN	Fd Res	Y	Goal	Func	Obj	Sit	BdR	DD	Tax ID	Inv Date	PV amount	Entered UT	UT-Obj	Paid UT-Obj	Batch UT-Rate	Description UT-Amount	
000090	000050/00	ORLAND HARDWARE & IMP. CO.											9/29/2020	9/29/2020	10/07/2020	14				
		1. 01-0000-0-0000-8100-4300-000-0000-000000												7.52	N					N
		SITE SUPPLIES																		
000081	000054/00	PACIFIC GAS & ELECTRIC CO.											9/22/2020	9/22/2020	9/30/2020	13				
		1. 01-0000-0-0000-8100-5545-000-000-000000												9.90	N					N
		8/15/20-9/15/20 STREET LIGHT																		
000080	000175/00	PRO PACIFIC FRESH											9/21/2020	9/21/2020	9/30/2020	13				
		1. 13-5310-0-0000-3700-4700-000-000-000000												752.10	N					N
		6812658- CAFETERIA FOOD																		
000091	000175/00	PRO PACIFIC FRESH											9/29/2020	9/29/2020	10/07/2020	14				
		1. 13-5310-0-0000-3700-4700-000-000-000000												427.42	N					N
		6814549- CAFETERIA FOOD																		
000085	000127/00	SACRAMENTO VALLEY MIRROR											9/24/2020	9/24/2020	9/30/2020	13				
		1. 01-0000-0-0000-7600-5830-000-000-000000												57.40	N					N
		LEGAL AD. 2X3 PH MATERIALS 9/5																		
000076	000596/00	SAN JOAQUIN CO. OFFICE OF ED.											9/18/2020	9/18/2020	9/23/2020	12				
		1. 01-0000-0-1110-1000-5890-000-000-000000												450.00	N					N
		2020-21 ED JOIN FEE																		
000069	000065/00	SCHOLASTIC INC.											9/15/2020	9/18/2020	9/23/2020	12				
		1. 01-3220-0-1110-1000-4300-000-000-000000												260.98	N					N
		M7002545 7TH GRD SCIENCE WORLD																		
000093	000656/00	SIERRA WATER UTILITY											10/01/2020	10/01/2020	10/07/2020	14				
		1. 01-0000-0-0000-8100-5890-000-000-000000												95.00	N					Y
		2528- OCT 2020 OPERATOR SVC																		
		2. 01-0000-0-0000-8100-5890-000-000-000000												125.00	N					Y
		2528- EAR ANNUAL REPORT																		
		Total amount											220.00 *							0.00 *

PV NO	Vendor/Addr Name	LN	Fd Res	Y	Goal	Func	Obj	Sit	BdR	DD	Tax ID	Inv Date	Entered	UT	Obj	UT-Obj	Batch	UT-Amount	Description	
000078	000069/00	TERMINIX INTERNATIONAL									363478837	9/21/2020	9/21/2020	9/30/2020	13					
		1. 01-0000-0-0000-8100-5530-000-000000										50.00	N							Y
		SEPT 2020 PEST CONTROL																		
000075	000628/00	TIRA BANK										9/17/2020	9/17/2020	9/23/2020	12					
		1. 01-0000-0-1110-1000-5890-000-000000										387.95	N							N
		COPIER CHARGE/PROPERTY TAX																		
000095	000080/00	TRI-COUNTY SCHOOLS INS GROUP										10/01/2020	10/02/2020	10/07/2020	14					
		1. 01-0000-0-0000-0000-9571-000-000000										2,459.48	N							N
		SEPT 2020 Employee Paid Ins																		
		2. 01-0000-0-0000-0000-9572-000-000000										15,792.60	N							N
		Sept 2020 District Paid Ins																		
		3. 01-0000-0-0000-0000-9573-000-000000										1,172.67	N							N
		Sept 2020 Retiree Paid Ins																		
		4. 01-0000-0-0000-2700-3702-000-000000										774.00	N							N
		Sept 2020 District Ret. Class																		
		5. 01-0000-0-1110-1000-3701-000-000000										2,276.33	N							N
		Sept 2020 Dist. Ret. Cert																		
		6. 01-0000-0-0000-0000-9571-000-000000										2,459.48	N							N
		Oct 2020 Emp Paid Ins																		
		7. 01-0000-0-0000-0000-9572-000-000000										17,016.60	N							N
		Oct 2020 District Paid Ins																		
		8. 01-0000-0-0000-0000-9573-000-000000										1,172.67	N							N
		Oct 2020 Retiree Paid Ins																		
		9. 01-0000-0-0000-2700-3702-000-000000										774.00	N							N
		Oct 2020 District Ret. Class																		
		10. 01-0000-0-1110-1000-3701-000-000000										2,276.33	N							N
		Oct 2020 Dist. Ret. Cert																		
		Total amount									46,174.16 *									0.00 *
000088	000428/00	USI										9/25/2020	9/25/2020	9/30/2020	13					
		1. 01-3220-0-1110-1000-4300-000-000000										608.29	N							N
		12- OPTI CLEAR LAMINATE ROLLS																		
000072	000525/00	WILGUS FIRE CONTROL INC										9/15/2020	9/15/2020	9/23/2020	12					
		1. 01-0000-0-0000-8100-5630-000-000000										264.09	N							N
		2020-21 FIRE EXTINGUISHER SVC.																		

005 PLAZA SCHOOL DISTRICT
 Pay Voucher Report

Pay Voucher Transactions
 Date: 09/12/2020 - 10/08/2020
 PV#: 000000 - 999999

J32943 FV0100 L.00.00 10/08/20 PAGE 5

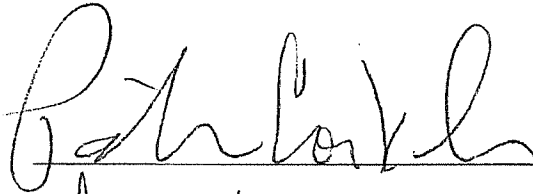
PV NO	Vendor/Addr	Name	LN	Fd	Res	Y	Goal	Func	Obj	Sit	BdR	DD	Tax ID	Inv Date	Entered	Paid	Batch	Description			
															PV amount	UT	UT-Obj	UT-Rate	UT-Amount		
															57,865.11						
																				0.00	
Grand total															57,865.11					0.00	*****

Plaza Elementary School
Interview Selection

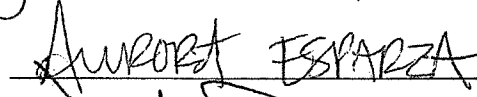
The Interview Committee members support Shaylyn McLaughlin
as the most qualified applicant and recommend that he/she be employed as a
School / Library Clerk for the 2020-21 school year.

Interview panel members:


Patrick Conklin



Aurora Esparza



Dusty Thompson



July 16th, 2020