

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
September 19th, 2019
3:00PM
Agenda

- I. Call to Order
- II. Pledge of Allegiance
- III. Members Present
- IV. Correspondence
- V. Superintendent Report
 - a. September 11th, 2019 Letter from Office of Public School Construction (OPSC)
- VI. Information
 - A. Pirate's Post
 - B. Plaza Community Club
 - C. School Psychologist
 - D. Facilities
 - E. 2019-20 Enrollment
 - F. School Site Council (SSC)
 - G. Local Control and Accountability Plan Goals
 - H. Walden Academy Meals
 - I. Plaza School Board Policies
 - J. OPEB Actuarial Study GASB 75
 - K. 2018-19 Smarter Balanced Assessment Scores
- 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. Old Business

Adjourn to Public Hearing: Sufficiency of Textbooks and Instructional Materials 2019-20

Adjourned:

Reconvene to Regular Session

- B. New Business
 - 1. Consent Agenda: Routine matters that can be approved with one motion.
 - a. Approve Minutes of the August 22nd, 2019 Regular Board Meeting
 - b. Approve Warrant Registers— August 16, 2019 – September 11th, 2019
 - c. Approve Budget Transfers— None
 - 2. Approve Resolution 19-01 Regarding Sufficiency of Instructional Materials
 - 3. 2019-20 Certification of Provision of Standard-Aligned Instructional Materials
 - 4. Certification of 2018-19 Unaudited Actuals
 - 5. Approval of Resolution 19-02 for Adopting The Gann Limit
 - 6. Approve Sanctioning Plaza Community Club for 2019-20 School Year

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- 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. Closed Session- Personnel**
- XI. Adjournment**

September 11, 2019

Mr. Patrick Conklin
District Representative
Plaza Elementary School District
7322 County Road 24
Orland, CA 95963

Dear Mr. Conklin:

The Office of Public School Construction (OPSC) sent the Plaza Elementary School District a Summary of Findings letter on August 29, 2019. The OPSC received the District's signed Financial Hardship (FH) Fund Worksheets on September 4, 2019; therefore, the District's Unfunded Re-Review is complete and their projects are **ready for apportionment**. **If funding becomes available this does not guarantee that all of the District projects participating in the current priority funding round will be funded.**

Based on the review of the information submitted by the District, the OPSC has determined that the District has **\$1,656 additional funds** available to contribute toward its projects and **\$0** available as contribution due to expenditures (see table below). These funds are in addition to the \$21,242 in available funding previous applied to District's projects on the unfunded list. Upon approval by the State Allocation Board assigning District contribution to a project, the District must transfer those funds to the County School Facility Fund.

Please note: All expenditures made from Capital Projects Funds after this FH Re-Review must be previously approved encumbrances. **District should be aware that the related expenditures will be audited in the future.** Prior to being funded, any project that has been included on an unfunded list for an additional 180 calendar days after this re-review will have another analysis performed of the District's funds to determine if additional District funds are available to fund the District's matching share of the project. All developer fees and other revenue received after the District is placed on an unfunded list will be considered District contribution.

The following application is ready for FH apportionment if funding becomes available:

Project Number	Phase	School Name	Unfunded SAB Date	Financial Hardship Unfunded Apportionment	Cash Contribution previously Applied
57/62638-00-001	Design	Plaza Elementary	10/24/2018	\$ 35,471.00	\$ 21,242
58/62638-00-001	Full	Plaza Elementary	N/A	\$ 90,284.00	\$ -
Total				\$ 125,755.00	\$ 21,242

It is imperative that FH District be advised not to overspend on their FH projects beyond the District's grant eligibility, plus interest earned on State funds. District that overspend on their FH projects may be required to reimburse the State at the conclusion of the final expenditure audit.

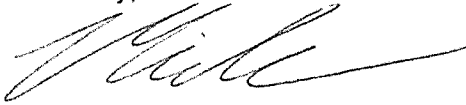
Mr. Conklin

-2-

September 11, 2019

If you have any questions, please contact me at Michael.luc@dgs.ca.gov or (916) 375-4819.

Sincerely,

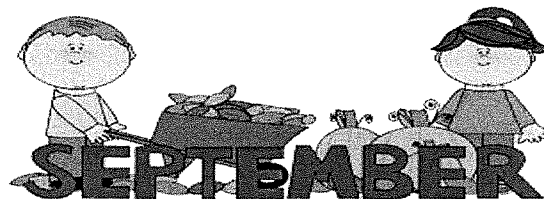
A handwritten signature in black ink, appearing to read "Michael Luc", with a long horizontal flourish extending to the right.

Michael Luc, Auditor
Office of Public School Construction

cc: Project file – Financial Hardship section – CDS# 62638
Sylvanna Krawczyk – Project Manager, OPSC

THE PIRATE'S POST

August 28, 2019



Check out our website at www.Plazaschool.org for Information, Events and Dates!

Dates to Remember:

Sept 2	NO SCHOOL: Labor Day
Sept 6	Bike-A-Thon 7 th -8 th Football & Volleyball @ Capay 12:45
Sept 11	8 th Football & Volleyball @ Hamilton High 2:30
Sept 12	Picture Day!
Sept 13	7 th -8 th Football & Volleyball @ Plaza 12:45
Sept 16	NO SCHOOL- Staff Professional Dev.
Sept 17	7 th -8 th Football & Volleyball @ Plaza 3pm
Sept 18	Minimum Day Dismissal @ 12:45 Washington DC Parent Meeting @ 5:30 pm
Sept 19	Plaza Board Meeting @ 3pm Plaza Community Club Meeting @ Orland Round Table 6pm
Sept 20	7 th -8 th Football & Volleyball @ Plaza 12:45 PCC Campus Beautification Day 3-6pm
Sept 24-27	6 th /7 th Grade Ft. Bragg Environmental Camp
Sept 30-Oct 4	NO SCHOOL: Fall Break
Oct 9	8 th Football & Volleyball @ Hamilton High 2:30
Oct 11	7 th -8 th Football & Volleyball @ Plaza 12:45
Oct 15	Glenn County Spelling Bee
Oct 17	Plaza Board Meeting @ 3pm Plaza Community Club Meeting @ Orland Round Table 6pm
Oct 18	7 th -8 th Football & Volleyball @ Lake 12:45
Oct 23	7 th -8 th Football & Volleyball @ Plaza 3pm
Oct 24	Picture Retakes
Oct 24-25	Lake Football & Volleyball Tournament TBD
Oct 31	Minimum Day Dismissal @ 12:45

School Site Council:

Our first School Site Council meeting of the year will be **Tuesday, November 5th at 3:00pm**. The purpose of our School Site Council is to monitor federal funding and progress of goals determined by the committee. Our only other meeting dates are **January 14th** and **March 24th**. No other commitment is needed beyond preparing for and attending the three meetings.

The council is composed of staff and parents, with representatives serving a two year term. We have two openings available for two new members for Site Council.

If you're interested in filling one of these openings by attending three meetings throughout the school year, please let me know by September 13th. Your name will be cast on a ballot that will be sent home to parents. The candidates with the most ballots will fill the two available positions.

GIRLS ON THE RUN... IS SO MUCH FUN!

WE NEED COACHES!

Would you like to make a BIG difference and lead girls at our school in a fun, empowering after-school program? YOU can be a Girls on the Run COACH right here at Plaza School.

Girls on the Run's after-school program inspires our 3rd-5th grade girls to be joyful, healthy and confident. Coaches use the power of fun running games combined with an interactive curriculum to accomplish this.

Through the program, YOU will empower girls to become independent thinkers, make healthy decisions and create positive connections with others.

"...my days are often hectic and busy. After Girls on the Run practice I am FULL of energy, life & joy!" -Teacher and GOTR Coach Sarah

What is Girls on the Run? It's ten weeks of two lessons per week packed with activities, games, laughter and bonding that gives girls the power to realize their potential, understand what makes them unique and wonderful, learn teamwork, and come to know that anything is possible when they set their mind to it!

YOU DO NOT HAVE TO BE A RUNNER to lead a Girls on the Run team. We look for kind, nurturing and encouraging individuals to be role models and mentors for the girls. Our program is run 100% by volunteer coaches.

The coach commitment is to meet with a team of 2-3 coaches and 8 -15 girls twice a week for an hour and 15 minutes. Practice days/times are determined by the coaches! Season begins the week of Feb. 17th to May 4th, 2020 and the celebratory GOTR 5K is Saturday, May 2nd, 2020.

If you are interested in coaching – please contact Mr. Conklin.



LEARN. DREAM. LIVE. RUN.

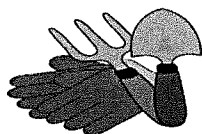
Plaza Community Club (PCC):

PCC held their first meeting last week. It was great seeing some new faces, as well as those of you who continue to offer your support by joining us at Orland Round Table the third Thursday of each month at 6pm. During the August meeting, we approved our budget for the year, discussed several school activities, and scheduled our annual fundraisers, including a Scentsy Fundraiser Sept 27th-Oct. 11th, Coin Drive March 16th-20th, and the Plaza School Carnival April 25th. PCC will host a father/daughter dance on January 31st. Also, please check out information in this newsletter about our Beautification Day on Sept 20th. **Don't forget to "Like" us on Facebook!**

Plaza Beautification Day and Buddy Bench September 20th:

Please follow the link below and sign up to help clean up our campus after school on **Sept 30th from 3-6pm!** Through this community volunteer program we will earn Disneyland tickets to raffle off at the Carnival on April 25th! The more help we get the more tickets we earn!

<https://www.allforgood.org/projects/YQpe7a84>

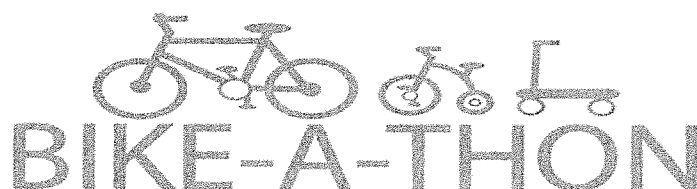


Come help us clean the school grounds and add some beautiful flowers to the campus! A buddy bench will also be added to campus to promote friendship, kindness, and inclusion! Bring your rakes, garden tools, gloves, and clothes to work in! Come help us create a beautiful campus and show your Plaza pride!

Out of District Families:

If you live out of Plaza School District boundaries, you must ensure that you have a current inter-district transfer agreement on file with both your home district, as well as Plaza. Most districts require that you fill out a form annually. Willows' agreement is good for five years. Please visit your district of residence for the 2019-20 form.

Bike-a-Thon:



On Friday, September 6th all Plaza students will participate in a bike-a-thon to help raise money for the 6th/7th grade environmental camp. This year Mr. Lovell and Mr. Lee will be taking their classes to Pacific Environmental Education Center (PEEC) at MacKerricher State Park in Ft. Bragg. PEEC is a non-profit, standards-based, residential outdoor science school where students will visit the beach, tide pools, seal rookery, coastal prairie, fresh water lake and whale skeletons. They will also have opportunities to explore unique sand dunes, and hike through the redwood and pygmy forests on the wave-cut terraces of the Jughandle Ecological Staircase Trail.

Prior to the bike-a-thon, students will be collecting signatures from people who are willing to pledge money for the number of laps they complete. If you would like to make a pledge, please ask one of our 6th or 7th graders, or contact Mr. Lovell or Mr. Lee.

Bike-A-Thon Schedule

8:40-9:00	8 th Grade
9:00-9:20	6 th Grade
9:20-9:40	7 th Grade
9:40-10:00	2 nd Grade
10:30-10:50	1 st Grade
10:50-11:10	K Grade
11:10-11:30	5 th Grade
11:30-11:50	4 th Grade
11:50-12:10	3 rd Grade

Plaza Community Club (PCC)
Minutes for May 30th, 2019

6:02 pm - John called meeting to order

April minutes read by Kristina – m/Scott, 2nd/Tina – AA

Treasurer report read by Cindy – m/ Scott, 2nd/Mary McDade – AA

Old Business

Review on carnival, overall went well. Less meals were sold overall. Discussion of selling youth tickets again, for \$5. Talked about how we changed it a couple years ago because people other than kids were using them. Will discuss next year. 2020 Carnival will be April 25th, 2020.

Smartboards were discussed. Teachers don't seem to be completely on board because they aren't sure how exactly they will help with the new curriculum. Lots of discussion and back n forth. Tabled until next year.

New updated document cameras were brought up by Jen Limberg. They would be easier to use and help ease transitions between computer and overhead projector etc. Motion to purchase (2) one for Jen and one for Mary - m/ Mary, 2nd Scott - AA

New Business

Nominations for the 2019/ 2020 Board were made Final with a unanimous AA

Secretary – Mandy Edson voted in for a 2 year term

Treasurer Nomination – Jamie nominated - Cindy Fleharty

Vice President – Cindy nominated Kristen Cushman to finish the 2nd year of the 2 year term

President – PCC members nominated John Canalia

Purchase organizers for new curriculum, \$100 more per teacher - m/ Tina, 2nd/ Mary - AA

Kindergarten - m/ Jen, 2nd/ Scott - AA

Club would like to purchase a present for Sara Yancy, \$250.00, thanking her for all her years of service for PCC - m/ Scott, 2nd/ Tina - AA

Meeting adjourned @ 6:58 pm

Next Meeting 8/22

Plaza Community Club (PCC)

Minutes for August 22, 2019

6:03 pm - Kristen called the meeting to order

May minutes read by Mandy - two corrections were made 1. Treasure - Cindy Fleharty 1 year term 2.

President - John Canalia 1 year term - m/kristen, 2nd/Scott -AA

Treasurer report ready by Cindy - m/Scott, 2nd/Casy -AA

Old Business

Nothing in old business.

New Business

Budget approval for the year - m/Scott, 2nd/Dee -AA

Kristina showed designs for Plaza gear.

Book fair is Nov.15th-21st

Fundraisers for the year -

Scentsy - Friday, September 27 - Friday, October 11th

Coin Drive - Monday, March 16th - Friday, March 20th

Popcorn - Tabled until next year

Pizza Night - Discussed having a Round Table Pizza Dinner night

Events for the Year -

Traveling animal show- Conversation Ambassadors cost will be \$450. Cindy will look into the following date Nov. 1st, Nov.8th or Nov.22nd - m/Scott, 2nd/Jacqui -AA

Father Daughter Dance - Friday, January 31st Winter theme

1. Carnival - Saturday, April 25th
2. Disneyland tickets - beautification and buddy bench project Friday, September 20th 3:00pm - 6:00pm
3. Tahoe Passes - use for silent auction
4. Discussed menu change for carnival to carnitas, rice, beans and tortillas. Need to look into pricing and who will cook or cater.
5. Kristen discussed having teachers sign up parent volunteers to help run games. Discussed using 7th graders to help with games for \$250
6. Repaint signs with wine - No date determined, discussed using Ord Bend Hall

Open The Floor For the Good Of The Club

Teacher listening Center for 1st and Kindergarten to share - \$302.33 (new cassette player and bags)

m/Scott, 2nd/Dee - AA

Jennifer Limberger asked the committee to reimburse her for new desk and glass \$160.00 - m/Mary,
2nd/Casey - AA

2nd grade \$1,000.00 for Mandy Edson to setup classroom - m/Jenn, 2nd/Mary - AA

Meeting adjourned @ 7:28 pm

Next meeting 9/19

Plaza Community Club Meeting 8-22-2019

Call To Order:

Welcome members and introduce the officers.

Last Months Minutes: Mandy Edson

Treasure's Report: Cindy Fleharty- Remind the club it is the members responsibility to audit the clubs finances. Books are available upon request.

Old Business:

Nothing in old business.

New Business:

Budget approval for the year-

Fundraisers for the year- Some ideas-

Coin drive- Oct. 14th?

Scentsy- November 25th?

Popcorn- Feb. 17th?

OPEN TO THE FLOOR FOR ADDITIONAL FUNDRAISING IDEAS-

Events for the Year- Some ideas-

Traveling animal show.

Father/Daughter dance.

OPEN TO THE FLOOR FOR ADDITIONAL EVENT IDEAS-

Carnival- DATE to be decided.

1. Continue Safe? Traeger? Or some other large raffle items?

2. Disneyland tickets? Discuss community service project.

3. Tahoe passes?

4. Discuss cost of menu and whether the club wants to continue Tri-tip and chicken, with a price increase or change the menu. Some ideas are pulled pork sandwiches, slaw, beans.

5. Repaint signs with wines?

OPEN TO THE FLOOR FOR ADDITIONAL CARNIVAL IDEAS-

OPEN TO THE FLOOR FOR THE GOOD OF THE CLUB-

Upcoming Events: NEXT MEETING-SEPT 19TH

Proposed 2019/2020 Plaza Community Club budget

	Balance as of 6/23/2019	\$25,747.06
Class Funds Kindergarten	\$450.00	
Class Funds First Grade	\$450.00	
Class Funds Second Grade	\$450.00	
Class Funds Third Grade	\$450.00	
Class Funds Fourth Grade	\$450.00	
Class Funds Fifth Grade	\$450.00	
Class Funds Sixth Grade	\$450.00	
Class Funds Seventh Grade	\$450.00	
Class Funds Eighth Grade	\$450.00	
Special Day Classroom Funds	\$75.00	
Carnival	\$9000.00	
Stokes Memorial	\$50.00	
Year Book	\$750.00	
Graduation (K and 8 th)	\$200.00	
Sports Fund	\$1000.00	
Country Reports	\$50.00	
Mr. Kimberly Scholarship	\$250.00	
	Total expenses \$15,425	
		Available Funds \$10,322.06

August 15, 2019
Cindy Fleharty
PCC Treasure

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BALANCE 6/23/2019

Agreement for Plaza Elementary School District to Provide Lunch to Walden Academy

The agreement between Plaza School District, hereinafter referred to as the school food authority (SFA), and Walden Academy, hereinafter referred to as the **Recipient**, begins on September 1st, 2019 and ends on August 31st, 2020. This agreement will work in conjunction with the Interagency Agreement SNP-09 signed by the SFA and Recipient.

The SFA is responsible for the following:

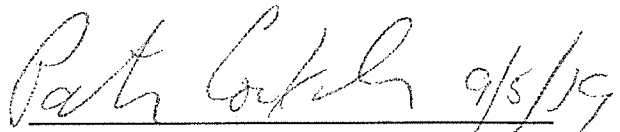
1. Prepare lunch each instructional day of the **Recipient** no later than 9:00am.
2. Remit an itemized invoice that includes the names/dates of students who purchased a lunch at both reduced and full rate no later than the fifth (5th) of each month. Invoice will also include the hours worked by the cafeteria assistant, which will be no more than three (3) hours per day.
3. Remit final 5.81% Indirect Cost of the Walden food program by June 15th, 2020

The **Recipient** is responsible for the following:

1. Pick up lunch each instructional day no later than 9:00am.
2. Submit payment for each monthly invoice on or before the twenty-fifth (25th) day of the month.
3. Submit final Indirect Cost payment on or before July 25th, 2020.
4. Provide up to date meal eligibility status for all students. (for example, CALPADS direct certification list).

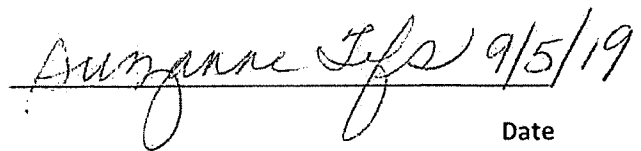
Members of the agreement agree to inform partners by May 1st, 2020 of non-participation for the 2020-2021 school year.

Superintendent Patrick Conklin, Plaza ESD



Date

Superintendent Suzanne Tefs, Walden Academy



Date

Interagency Agreement

Return a signed copy of this form by one of the following methods:

- Upload to: CNIPS in "Checklist Items"
- Fax: 916-445-5731
- Mail: School Nutrition Programs Unit County
Analyst California Department of Education
1430 N Street, Suite 4503
Sacramento, CA 95814

Please check appropriate box:

We did not change this sample ☐

We changed this sample and highlighted our changes ☒

Agreement

This Interagency Agreement between the parties named below authorizes the school food authority (SFA) to claim reimbursement in the Child Nutrition Information and Payment System (CNIPS) for meals it serves to students enrolled in the recipient school or agency. Both parties agree that the recipient school or agency is listed as a site under the administering SFA's Permanent Single Agreement (PSA) with the California Department of Education (CDE) Nutrition Services Division (NSD) to operate the federal child nutrition programs.

Plaza Elementary School District

SFA Name

CNIPS ID: 01286-SN-11-PSD

Vendor ID: 62638Z

WALDEN ACADEMY

Recipient School/Agency Name

CNIPS ID (if applicable): _____ Vendor ID (if applicable): _____

If the recipient school/agency was previously operating under the Permanent Single Agreement of another SFA, identify that SFA below.

SFA Name

CNIPS ID: _____

Vendor ID: _____

Effective and Expiration Dates

This Agreement begins on September 9th, 2019 and ends on September 8th, 2020
(Note: Must not exceed one year term; no extensions [e.g., July 1, 2018, to June 30, 2019]).

This Interagency Agreement (hereinafter referred to as **Agreement**) executed in duplicate and entered into on September 9th, 2019 between the **School Nutrition Program Sponsor**, hereinafter referred to as the **SFA**, and the **Recipient School District or Agency**, hereinafter referred to as **Recipient**, is created for the purpose of providing (check all that apply):

Meals Provided

☒ Lunches served under the:
National School Lunch Program

Both parties hereby agree that:

1. If at any time the **Recipient** no longer meets the eligibility requirements to participate in the federal child nutrition programs (CNP), they will immediately notify the **SFA** and the **SFA** will drop the **Recipient** from participation under its PSA.
2. The **SFA** will represent the **Recipient** as the CNP sponsor and will claim reimbursement from the CDE for all meals served to children enrolled in the **Recipient's** meal program(s). The **SFA** will only claim reimbursement for complete meals or snacks served to students, according to each child's eligibility category, at the rate of one breakfast, lunch, and/or snack per child per day.

3. Once approved by the CDE, **the term of this Agreement is one (1) year** as indicated on the cover page. Either party may terminate this Agreement for cause with 30 days' written notice. The SFA will provide a written notice of termination to the CDE NSD.
4. The SFA will conduct the free and reduced-price meal application process, including the distribution, review, and approval of applications for sites belonging to the **Recipient**. The SFA will create and update the eligibility roster and provide current lists of students and their eligibility category to the **Recipient** as soon as possible after changes occur.
5. The **Recipient** (enter SFA or Recipient) will perform the point-of-service meal counts. The SFA will provide training as necessary to the **Recipient's** staff regarding point-of-service meal counts and completion of all required documents; however, the SFA will ultimately be responsible for meal counts and claiming accountability.
6. The SFA will perform the required daily and monthly meal count edit checks.
7. The SFA will conduct the annual Verification process, as well as perform any necessary eligibility verifications for cause, and will notify the **Recipient** of its findings and any needed changes.
8. The SFA will assume responsibility for any over claims identified during a review or audit, and reimburse the CDE accordingly.
9. The SFA will obtain CDE approval for this Agreement and then include all participating **Recipient** sites in its PSA with the CDE.
10. The SFA will provide meals that comply with the nutrition standards established by the U.S. Department of Agriculture (USDA).
11. The SFA will prepare meals and snacks in the Plaza School kitchen located at 7322 County Road 24 Orland, CA 95963. This preparation site will maintain the appropriate state and local health certifications for the facility.
12. The **Recipient** will notify the SFA of the number of meals and snacks needed no later than 12:00pm by email or phone each day. The SFA is not obligated to provide any meals on days when the SFA is not open for business.
13. The SFA will provide all equipment necessary to prepare meals.

14. The **Recipient** will provide all equipment necessary to transport meals and snacks to the **Recipient**.

15. All meals, including those for field trips, will be (choose one):

- a. Transported from the SFA to the **Recipient** ☐
- b. Picked up by the **Recipient** from the SFA ☒

16. Prepared meals will be available for transport or pickup no later than:

Breakfast: _____

Lunch: 9:00am

Snacks: _____

17. The **SFA** will store all food, including USDA Foods.

18. Both parties will be responsible for maintaining the proper temperature of the meals/snacks until they are served.

19. The **Recipient** will return on a basis any and all equipment owned by the **SFA**.

20. The **SFA** will provide the necessary trays, dishes, utensils, straws, and napkins.

21. No later than one (1) week prior to the end of each month, the **SFA** will provide to the **Recipient** a monthly menu specifying the meals and snacks to be served the following month.

22. The **SFA** will submit to the **Recipient** itemized invoices no later than the 5th of the month for meals and snacks provided by the **SFA**. The invoices will be for the actual cost of producing meals and snacks plus payments from participating children and adults, minus state and federal reimbursements. The **Recipient** will submit payment to the **SFA** in such form as required by the **SFA** on or before the 25th day of the month.

23. When the **Recipient** requests meals for field trips, the **SFA** will provide sack lunches that meet the meal pattern requirements. The **Recipient** must request sack lunches for field trips at least 5 working days in advance. The **SFA** and **Recipient** shall negotiate the delivery time for field trip sack lunches on a case-by-case basis. The cost per lunch will remain the same as for the regular lunch. The **Recipient** will be responsible for maintaining the appropriate temperature of lunches until served.

24. The gifting or exchange of USDA Foods is not permitted. Until students are served a meal or snack, all USDA Foods remain the property of the **SFA**.

25. The **Recipient** will indemnify and hold the **SFA** and its officers, employees, and agents harmless from any and all liability, cost, or expense incurred as a result of negligence on the part of the **SFA**.
26. Both parties will comply with all applicable federal, state, and local statutes and regulations with regard to the preparation and service of meals under the CNPs; including, but not limited to, all applicable regulations relating to the overt identification of needy pupils, the nutritional content of meals, and nondiscrimination. All records maintained by both parties shall be open and available to inspection by federal, state, and local authorities in accordance with applicable statutes and regulations.

All business and information relating to the execution of this Agreement and the services thereof, including kitchen visitations, will be conducted with the SFA's Director of Food Services.

Signatures

The undersigned hereby agrees to all terms and conditions of this Interagency Agreement.

Name and Title of **SFA** Official: Mary Lohse Food Services Manager

Signature of **SFA** Official: Mary Lohse Date: 9-4-2019

Email Address: mlohse@glenncoe.org

Name and Title of **Recipient** School or Agency Official:

Signature of **Recipient** Official: Amyanne Tife Date: 9-5-2019

Phone Number: 530-361-1648 Fax Number: N/A

Email Address: leadershipteam@waldenacademy.org

September 13, 2019



California School Boards Association

The California School Boards Association (CSBA) is pleased to provide the Plaza Elementary School District of Glenn County the following quote for policy services. PENDING MEMBERSHIP IN CSBA.

GAMUT Policy

\$ 1,100/year

CSBA's GAMUT Policy is an online policy information service that offers quick access to 750-plus sample board policies, regulations, bylaws, and their legal references, including the entire Education Code, Title 5 regulations and other referenced state and federal code sections. GAMUT Policy also features a "keyword" index, and the ability to easily search and download sample policies and regulations to word processing programs for editing. GAMUT Policy is updated regularly and email notifications alert you when the CSBA sample policy manual has been revised.

Policy Manual Review

\$ 1,250

CSBA's Policy Manual Review service includes an analysis of the district's current policy manual to determine whether the district is up to date with state and federal mandated board policies. A report of findings will be generated to indicate if the district's mandated policies and administrative regulations reflect current law, identify priority areas for policy updating, and summarize the overall status of the district's policy manual.

GAMUT Policy Plus

\$ 2,080/year

Districts that have completed a Policy Development Workshop can keep their policy manual updated with CSBA's Policy Plus service. Updated policy packets are issued five times a year and contain sample policy language that may be modified to reflect local goals, philosophy and practices. GAMUT Policy Plus users receive exclusive track changes and CSBA provides word processing of your district-adopted policies and regulations incorporating any modifications, official adoption dates, and your district name. This service is provided electronically (via email).

Policy Development Workshop (PDW)

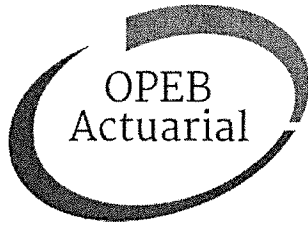
\$ 8,200

GAMUT Online subscribers can participate in comprehensive Policy Development Workshop (PDW) to either develop a new policy manual or have comprehensive updates to their existing policy manual to help address key issues and achieve compliance with state and federal mandates. The 2-3 day on-site workshop pairs the knowledge and experience of district administrators and/or board members with the expertise of a CSBA consultant to generate a clear, user-friendly policy manual that complies with state and federal law and meets local needs. Group discounts (consortiums) may be available for districts with less than 1,000 ADA.

Three-district consortium workshop. Travel costs split among participating districts:	\$ 5,420/district
Four-district consortium workshop. Travel costs split among participating districts:	\$ 5,330/district
Five-district consortium workshop. Travel costs split among participating districts:	\$ 5,275/district

For additional information, please contact Alex Zucco at (916) 669-3371 or email azucco@csba.org.

This quote is valid for six months from the date issued.



GASB Statement No. 75

**Alternative Measurement Method (AMM) Report
for Plaza Elementary School District**

<i>Valuation Date:</i>	<i>July 1, 2017</i>
<i>Measurement Period:</i>	<i>July 1, 2017 to June 30, 2018</i>
<i>Measurement Date:</i>	<i>June 30, 2018</i>
<i>Reporting Period:</i>	<i>July 1, 2018 to June 30, 2019</i>
<i>Reporting Date:</i>	<i>June 30, 2019</i>

September 9, 2019

**Plaza Elementary School District
OPEB Plan**

GASB 75 Disclosure Information

Assumptions

The District's Net OPEB Liability was measured as of June 30, 2018 and the Total OPEB Liability used to calculate the Net OPEB Liability was determined by an actuarial valuation as of July 1, 2017. Standard actuarial update procedures were used to project/discount from valuation to measurement dates.

Actuarial assumptions. The total OPEB liability was determined using the following actuarial assumptions, applied to all periods included in the measurement, unless otherwise specified:

Salary increases	3.00 percent
Inflation rate	3.00 percent
Medical cost trend rate	5.00 percent for 2018 and later years
Employer cap adjustment	5.00 percent for 2018 and later years
Age adjustment factor	4.00 percent
Assumed retirement age	60
Percent married	60 percent

Pre-retirement mortality rates were based on the RP-2014 Employee Mortality Table for Males or Females, as appropriate, without projection. Post-retirement mortality rates were based on the RP-2014 Health Annuitant Mortality Table for Males or Females, as appropriate, without projection.

Termination assumptions were based on the Crocker-Sarason T5 table, without adjustment.

Discount rate. GASB 75 requires a discount rate that reflects the following:

- a) The long-term expected rate of return on OPEB plan investments – to the extent that the OPEB plan's fiduciary net position (if any) is projected to be sufficient to make projected benefit payments and assets are expected to be invested using a strategy to achieve that return;
- b) A yield or index rate for 20-year, tax-exempt general obligation municipal bonds with an average rating of AA/Aa or higher – to the extent that the conditions in (a) are not met.

To determine a resulting single (blended) rate, the amount of the plan's projected fiduciary net position (if any) and the amount of projected benefit payments is compared in each period of projected benefit payments. The discount rate used to measure the District's Total OPEB liability is based on these requirements and the following information:

Reporting Date	Measurement Date	Long-Term Expected Return of Plan Investments (if any)	Municipal Bond 20- Year High Grade Rate Index	Discount Rate
June 30, 2018	June 30, 2017	4.00%	3.13%	3.13%
June 30, 2019	June 30, 2018	4.00%	3.62%	3.62%

Plaza Elementary School District
OPEB Plan

GASB 75 Disclosure Information

Total OPEB Liability, Plan Fiduciary Net Position, and Net OPEB Liability

Total OPEB liability	743,255
Plan fiduciary net position	0
Net OPEB liability	\$743,255
Measurement date	June 30, 2018
Reporting date	June 30, 2019
Covered payroll	\$1,036,112
Net OPEB liability (asset) as a percentage of covered payroll	71.74%
Plan fiduciary net position as a percentage of the total OPEB liability	0.00%

Reconciliation of Total OPEB Liability and Fiduciary Net Position

Total OPEB liability – July 1, 2017 (a)	\$733,363
Service Cost	52,071
Interest	22,506
Changes of benefit terms	0
Difference between expected and actual experience, changes of assumptions	(35,814)
Benefit payments ¹	(28,871)
Net change in total OPEB liability	9,892
Total OPEB liability – June 30, 2018 (b)	\$743,255
Plan fiduciary net position – July 1, 2017 (c)	\$0
Contributions – employer ¹	28,871
Net investment income	0
Benefit payments ¹	(28,871)
Trustee fees	0
Administrative expense	0
Net change in plan fiduciary net position	0
Plan fiduciary net position – June 30, 2018 (d)	\$0
Net OPEB liability – July 1, 2017 (c) – (a)	\$733,363
Net OPEB liability – June 30, 2018 (d) – (b)	\$743,255

¹ Amount includes implicit subsidy associated with benefits paid.

**Plaza Elementary School District
OPEB Plan**

GASB 75 Disclosure Information

Actuarially Determined Contribution

Service Cost	48,735
Net OPEB Liability Amortization Payment (30-year)	27,968
Total	\$76,704

Valuation Date	July 1, 2017
Discount Rate	3.62%
Salary Increases	3.00%

Sensitivity of the net OPEB liability to changes in the discount rate

	1% Decrease (2.62%)	Discount Rate (3.62%)	1% Increase (4.62%)
Net OPEB liability (asset)	819,654	743,255	678,565

Sensitivity of the net OPEB liability to changes in the healthcare cost trend rates

	1% Decrease (4.00%)	Trend Rate (5.00%)	1% Increase (6.00%)
Net OPEB liability (asset)	663,404	743,255	841,133

**Plaza Elementary School District
OPEB Plan**

GASB 75 Disclosure Information

Measurement date	June 30, 2018
Reporting date	June 30, 2019

Statement of Changes in Fiduciary Net Position

Beginning of year – July 1, 2017	\$0
Additions	
Employer contributions ²	28,871
Investment income:	
Net increase in fair value of investments	0
Total additions	28,871
Deductions	
Trustee fees	0
Administrative expense	0
Benefit payments ²	28,871
Total deductions	28,871
Net increase in net position	0
End of year – June 30, 2018	\$0

² Includes \$16,713 of pay-as-you-go contributions made from sources outside of trust, plus an implicit subsidy amounts of \$12,158 on benefit payments from sources outside of trust.

**Plaza Elementary School District
OPEB Plan**

GASB 75 Disclosure Information

Deferred Outflows of Resources and Deferred Inflows of Resources Related to OPÉB

At June 30, 2019, the District's deferred outflows of resources and deferred inflows of resources to OPEB from the following sources are:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between projected and actual return investments ^{3,4}	0	0
Total	\$0⁵	\$0

³ Measured at June 30, 2018.

⁴ See Schedule of Deferred Outflows and Inflows of Resources for additional information;

⁵ Does not include District contributions subsequent to the measurement date, which will be recognized as a reduction of the Net OPEB Liability in the year ending June 30, 2020.

Amounts reported as deferred outflows and deferred inflows of resources will be recognized in OPEB expense as follows:

Fiscal Year ending June 30:	Deferred Outflows of Resources	Deferred Inflows of Resources
2020	0	0
2021	0	0
2022	0	0
2023	0	0
2024	0	0
2025	0	0
2026	0	0
2027	0	0
2028	0	0
2029	0	0
2030	0	0
2031	0	0
2032	0	0
2033	0	0
2034	0	0
2035	0	0
2036	0	0
2037	0	0
2038	0	0
2039	0	0

**Plaza Elementary School District
OPEB Plan**

GASB 75 Disclosure Information

Schedule of Deferred Outflows and Inflows of Resources

Year	Type	Category	Initial Base	Amortization Period	Current Balance
2017	Deferred Outflow	Net difference between projected and actual earnings on plan investments	0	5.0	0
2018	Deferred Outflow	Net difference between projected and actual earnings on plan investments	0	5.0	0
2019	Deferred Outflow	Net difference between projected and actual earnings on plan investments	0	5.0	0
Total					0

Year	Type	Category	Initial Base	Amortization Period	Current Balance
2017	Deferred Inflow	Net difference between projected and actual earnings on plan investments	0	5.0	0
2018	Deferred Inflow	Net difference between projected and actual earnings on plan investments	0	5.0	0
2019	Deferred Inflow	Net difference between projected and actual earnings on plan investments	0	5.0	0
Total					0

**Plaza Elementary School District
OPEB Plan**

GASB 75 Disclosure Information

Net OPEB Expense

The District's Net OPEB expense was \$38,763.

Service Cost	52,071
Interest Cost	22,506
Expected Return on Assets	0
Changes of Benefit Terms	0
Changes in Assumptions and Experience	(35,814)
Recognition of Deferred Outflows and Inflows	
Differences between projected and actual investments	0
Total	0
Net OPEB Expense	\$38,763

Check:

Net OPEB Liability - beginning (a)	\$733,363
Net OPEB Liability – ending (b)	\$743,255
Change in Net OPEB Liability [(b)-(a)]	9,892
Change in Deferred Outflows	0
Change in Deferred Inflows	0
Employer Contributions	28,871
Net OPEB Expense	\$38,763

Plaza Elementary School District
OPEB Plan

GASB 75 Disclosure Information

Notes to the Financial Statements
For the Year Ended June 30, 2019

Plan Description

Plan administration. The District administers a single-employer defined benefit healthcare plan (the Retiree Health Plan). The District currently provides retiree health benefits to eligible Certificated, Classified, Management, and Confidential employees.

Benefits provided. Certificated and Management employees may retire and receive District-paid contributions towards healthcare upon attainment of age 55 and completion of 20 years or continuous District service. The District pays medical until age 65 and dental and vision benefits for life. The contributions are subject to a monthly cap of 1,208.33

Classified and Confidential employees may retire and receive District-paid contributions towards healthcare upon attainment of age 55 and completion of 20 years or continuous District service. The District pays medical until age 65 and dental and vision benefits for life. The contributions are subject to a monthly cap of 1,392.72.

For all participants, benefits are prorated for part-timers, and a minimum FTE of 0.5 is required. Spouse and survivor benefits are available.

Plan membership. At July 1, 2017, membership consisted of the following:

Inactive plan members or beneficiaries currently receiving benefit payments	1
Active plan members	14

Contributions. The District currently finances benefits on a pay-as-you-go basis.

**Plaza Elementary School District
OPEB Plan**

GASB 75 Disclosure Information

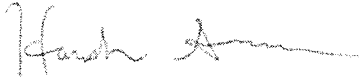
Actuarial Certification

The results set forth in this report are based on our actuarial valuation of the Other Post-Employment Benefit (OPEB) plans of the Plaza Elementary School District as of July 1, 2017.

The valuation was performed in accordance with generally accepted actuarial principles and practices. I relied on census data for active employees and retirees provided by the District. I also made use of premium and expense data. The assumptions used in performing the valuation, as summarized in this report, and the results based thereupon, represent my best estimate of the actuarial costs of the program under GASB 75, and the existing and proposed Actuarial Standards of Practice for measuring OPEB.

I am a member of the Society of Actuaries and meet the Qualification Standards of the American Academy of Actuaries to render the actuarial opinion contained in this report.

Certified by:



Harish Ganesan, ASA, MAAA
Actuary

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
August 22nd, 2019
3:00PM
Minutes

- I. **Call to Order** - The meeting was called to order at 3:13 p.m.
- II. **Pledge of Allegiance**
- III. **Members Present** - Connie King, PJ Davis, Patrick Conklin, Ms. Limberg and Mrs. Sanchez
- IV. **Correspondence**
- V. **Superintendent Report/Information**
 - A. **Pirate's Post** - Informational
 - B. **Plaza Community Club** - Informational
 - C. **2019-20 Bus** – Mr. Conklin informed the board that we have eight students riding the bus in the morning and that we had to stop service for two days due to the doors not wanting to close which have now been repaired.
 - D. **School Psychologist** – Mr. Conklin informed the board that GCOE hired a psychologist that will be providing services to our school.
 - E. **Facilities** – Mr. Conklin reported that we are still waiting for approval from OPSC on the septic grant.
 - F. **2019-20 Enrollment** – We currently have 204 students enrolled.
 - G. **Local Control and Accountability Plan Goals** – Mr. Conklin reported no changes to goals.
 - H. **Curriculum Adoption** – Mr. Conklin informed the board that we purchased ELA curriculum. Benchmark was purchased for K-6 and Engage NY for 7th and 8th grade.
 - I. **Quarterly Report on Williams Uniform Complaints as of July 2019** - None
 - J. **District Professional Development Day Sept 16, 2019** – Mr. Conklin informed the board that once again we will be holding our own Professional Development Day in house.
 - K. **6th/7th Grade Pacific Environmental Education Camp** – Mr. Conklin informed the board that the trip to Fort Bragg would be September 24th through the 27th.
 - L. **Walden Academy Meals** – Mr. Conklin reported to the board that Walden has obtained a temporary permit but is waiting for the official permit.
 - M. **Plaza School Board Policies** – Mr. Conklin informed the board that he will be going through the board policies this year to check if they need to be updated, changed or removed.
- VI. **Comments: Agenda Items Only**—None
- 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 June 20th, 2019 Regular Board Meeting**
 - b. **Approve Warrant Registers— June 15 – August 15, 2019**
 - c. **Approve Budget Transfers— None**

Connie King motioned to approve the Consent Agenda, PJ Davis seconded and the motion carried 2-0.

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
August 22nd, 2019
3:00PM
Minutes

2. **Approve Michele Vallejo for Afterschool Activity Assistant** - Connie King motioned to approve hiring Michele Vallejo, PJ Davis seconded and the motion carried 2-0.
3. **Approve Agreement for Professional Services with Dannis Woliver Kelley**- PJ Davis motioned to approve the agreement with DWK, Connie King seconded and the motion carried 2-0.

- VIII. **Comments: Non Agenda Items**—None
- IX. **Closed Session**- None
- X. **Adjournment** - The meeting was adjourned at 3:43 p.m.

005 PLAZA SCHOOL DISTRICT
Warrant Register

Pay Voucher Transactions
Date: 08/16/2019 - 09/11/2019
PV#: 000000 - 999999

J11087 PV0100 L-00.00 09/11/19 PAGE 1

PV NO	Vendor/Addr	Name	LN	Fd Res	Y	Goal	Func	Obj	Sit	BdR	DD	Tax ID	Inv Date	Entered	UT	UT-Obj	Paid	Batch	Description
000048	000627/00	ADVANCED DOCUMENT											8/16/2019	8/16/2019	8/21/2019	7			
		1. 01-0000-0-1110-1000-4300-000-0000-000000												79.48	N				N
		JUL COPIES																	
000061	000474/00	AT&T											8/22/2019	8/22/2019	8/28/2019	8			
		1. 01-0000-0-0000-8100-5910-000-0000-000000												51.48	N				N
		7/10/19-8/9/19 PHONE SERVICE																	
000062	000491/00	BASIC LABORATORY INC											8/22/2019	8/22/2019	8/28/2019	8			
		1. 01-0000-0-0000-8100-5560-000-0000-000000												78.60	N				N
		DRINKING WATER MONITORING																	
000068	000455/00	CDW GOVERNMENT INC											8/22/2019	8/22/2019	8/28/2019	8			
		1. 01-0000-0-0000-2700-4400-000-0000-000000											1,118.13	N					N
		HP COMPUTER- BUSINESS MANAGER																	
000049	000600/00	CORNELL DISTRIBUTING											8/16/2019	8/16/2019	8/21/2019	7			
		1. 13-5310-0-0000-3700-4700-000-0000-000000												169.03	N				N
		# 7218503 DAIRY- CAFE																	
		2. 13-5310-0-0000-3700-4700-000-0000-000000												112.59	N				N
		# 7218486 DAIRY- CAFE																	
		Total amount											281.62 *				0.00 *		
000059	000600/00	CORNELL DISTRIBUTING											8/22/2019	8/22/2019	8/28/2019	8			
		1. 13-5310-0-0000-3700-4700-000-0000-000000												155.32	N				N
		# 7218835 DAIRY- CAFE																	
		2. 13-5310-0-0000-3700-4700-000-0000-000000												69.73	N				N
		# 7218818 DAIRY- CAFE																	
		Total amount											225.05 *				0.00 *		
000072	000600/00	CORNELL DISTRIBUTING											8/28/2019	8/29/2019	9/04/2019	9			
		1. 13-5310-0-0000-3700-4700-000-0000-000000												228.87	N				N
		# 7218871 DAIRY- CAFE																	
		2. 13-5310-0-0000-3700-4700-000-0000-000000												126.95	N				N
		# 7218857 DAIRY- CAFE																	
		Total amount											355.82 *				0.00 *		

005 PLAZA SCHOOL DISTRICT
Warrant Register

Pay Voucher Transactions
Date: 08/16/2019 - 09/11/2019
PV#: 000000 - 999999

J11087 PV0100 L.00.00 09/11/19 PAGE 3

PV NO	Vendor/Addr	Name	LN	Fd Res	Y	Goal	Func	Obj	Sit	BdR	DD	Tax ID	Inv Date	Entered PV amount	UT	UT-Obj	Paid UT-Rate	Batch UT-Amount	Description
000075	000336/00	DANIELSEN CO											8/29/2019	8/29/2019	9/04/2019	9			
		1. 13-5310-0-0000-3700-4700-000-000000												384.53	N				N
		CAFETERIA FOOD																	
		2. 01-9124-0-0000-3700-4700-000-000000												30.38	N				N
		SPARK FOOD																	
		3. 13-5310-0-0000-3700-4700-000-002-000000												577.45	N				N
		WALDEN CAFE FOOD																	
		4. 13-5310-0-0000-3700-4300-000-002-000000												41.13	N				N
		WALDEN CAFE SUPPLIES																	
		Total amount											1,033.49 *				0.00 *		
000084	000336/00	DANIELSEN CO											9/05/2019	9/05/2019	9/11/2019	10			
		1. 13-5310-0-0000-3700-4700-000-000000												492.70	N				N
		CAFETERIA FOOD																	
		2. 13-5310-0-0000-3700-4300-000-000000												202.15	N				N
		CAFETERIA SUPPLIES																	
		3. 01-9124-0-0000-3700-4700-000-000000												285.38	N				N
		SPARK FOOD																	
		Total amount											980.23 *				0.00 *		
000074	000404/00	DNA											8/28/2019	8/28/2019	9/04/2019	9			
		1. 01-0000-0-1110-1000-5890-000-000000												50.00	N				N
		SEPT 2019 WEBSITE HOSTING																	
000052	000593/00	ELIZABETH RELF											8/16/2019	8/16/2019	8/21/2019	7			
		1. 01-9124-0-1110-1000-4300-000-000000												225.17	N				N
		REIMB. SPARK CLUB SUPPLIES																	
000078	000531/00	HEARTLAND PAYMENT SYSTEMS										223755714	9/04/2019	9/04/2019	9/11/2019	10			
		1. 13-5310-0-0000-3700-5890-000-000000												299.00	N				N
		2019/20 MENU PLANNING																	
000067	000235/00	JONES SCHOOL SUPPLY CO INC										570739248	8/22/2019	8/22/2019	8/28/2019	8			
		1. 01-0000-0-1110-1000-4300-000-000000												69.14	N				N
		23- 2" MEDAL & NECK RIBBON																	
000056	000651/00	LORETTA D. OSBURN											8/16/2019	8/16/2019	8/21/2019	7			

005 PLAZA SCHOOL DISTRICT
Warrant Register

Pay Voucher Transactions
Date: 08/16/2019 - 09/11/2019
PV#: 000000 - 999999

J11087 PV0100 L.00.00 09/11/19 PAGE 4

PV NO	Vendor/Addr	Name	LN	Fd Res	Y	Goal	Func	Obj	Sit	BdR	Tax ID	Inv Date	Entered	UT	Obj	UT-Obj	Batch	Description
000056	(CONTINUED)																	
		1. 01-4128-0-1110-1000-5200-000-000000											55.68	N				N
		REIMB MILEAGE- ART CONFERENCE																
000050	000046/00	MYERS STEVENS & CO. INC.										8/16/2019	8/16/2019			8/21/2019	7	
		1. 01-0000-0-1110-1000-5440-000-000000											1,124.04	N				N
		2019/20 STUDENT ACCIDENT INS																
000053	000049/00	OFFICE DEPOT										8/16/2019	8/16/2019			8/21/2019	7	
		1. 01-0000-0-1110-1000-4300-000-000000											723.61	N				N
		K-8 SUPPLIES/COPY PAPER																
000071	000049/00	OFFICE DEPOT										8/22/2019	8/22/2019			8/28/2019	8	
		1. 01-0000-0-1110-1000-4300-000-000000											10.29	N				N
		4TH GRD SUPPLIES																
		2. 01-0000-0-1110-1000-4300-000-000000											56.76	N				N
		K-8 CLASS SUPPLIES																
		3. 01-0000-0-1110-1000-4300-000-000000											33.61	N				N
		K-8 CLASS SUPPLIES																
		4. 01-0000-0-1110-1000-4300-000-000000											11.73	N				N
		K-8 CLASS SUPPLIES																
		5. 01-0000-0-1110-1000-4300-000-000000											2,227.57	N				N
		K-8 CLASS SUPPLIES																
		Total amount										2,339.96 *					0.00 *	
000091	000049/00	OFFICE DEPOT										9/11/2019	9/11/2019				11	
		1. 01-0000-0-1110-1000-4300-000-000000											107.24	N				N
		QUICKEN- PC DISC																
		2. 01-0000-0-1110-1000-4300-000-000000											110.12	N				N
		K-8 CLASS SUPPLIES																
		Total amount										217.36 *					0.00 *	
000086	000653/00	OPEB ACTUARIAL										9/06/2019	9/06/2019			9/11/2019	10	
		1. 01-0000-0-0000-7600-5890-000-000000											150.00	N				N
		GASB AMM REPORT																
000051	000050/00	ORLAND HARDWARE & IMP. CO.										8/16/2019	8/16/2019			8/21/2019	7	

005 PLAZA SCHOOL DISTRICT
Warrant Register

Pay Voucher Transactions
Date: 08/16/2019 - 09/11/2019
PV#: 000000 - 999999

J11087 PV0100 L.00.00 09/11/19 PAGE 5

PV NO	Vendor/Addr	Name	LN	Fd	Res	Y	Goal	Func	Obj	Sit	BdR	Tax	ID	Inv	Date	Entered	UT	Obj	Paid	Batch	Description
000051	(CONTINUED)																				
		1. 01-0000-0-0000-8100-4300-000-000000														24.22	N				N
		SITE SUPPLIES																			
		2. 01-0000-0-0000-8100-4300-000-000000														16.05	N				N
		SITE SUPPLIES																			
		Total amount													40.27 *					0.00 *	
000076	000050/00	ORLAND HARDWARE & IMP. CO.													8/30/2019	8/30/2019		9/04/2019		9	
		1. 01-0000-0-0000-8100-4300-000-000000														161.44	N				N
		CM GAS CHAINSAW 42CC 16" OIL																			
000083	000050/00	ORLAND HARDWARE & IMP. CO.													9/05/2019	9/05/2019		9/11/2019		10	
		1. 01-0000-0-0000-8100-4300-000-000000														33.89	N				N
		SITE SUPPLIES																			
000058	000054/00	PACIFIC GAS & ELECTRIC CO.													8/16/2019	8/16/2019		8/21/2019		7	
		1. 01-0000-0-0000-8100-5545-000-000000														337.59	N				N
		7/3/19-8/1/19 PG&E																			
000063	000054/00	PACIFIC GAS & ELECTRIC CO.													8/22/2019	8/22/2019		8/28/2019		8	
		1. 01-0000-0-0000-8100-5545-000-000000														9.77	N				N
		7/18/19-8/16/19 STREET LIGHT																			
000057	000175/00	PRO PACIFIC FRESH													8/16/2019	8/16/2019		8/21/2019		7	
		1. 13-5310-0-0000-3700-4700-000-000000														437.20	N				N
		CAFETERIA FOOD																			
		2. 01-9124-0-0000-3700-4700-000-000000														64.97	N				N
		SPARK FOOD																			
		Total amount													502.17 *					0.00 *	
000060	000175/00	PRO PACIFIC FRESH													8/22/2019	8/22/2019		8/28/2019		8	
		1. 13-5310-0-0000-3700-4700-000-000000														488.60	N				N
		CAFETERIA FOOD																			
000073	000175/00	PRO PACIFIC FRESH													8/28/2019	8/28/2019		9/04/2019		9	

Pay Voucher Transactions
Date: 08/16/2019 - 09/11/2019
PV#: 000000 - 999999

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
000073	(CONTINUED)																			
		1. 13-5310-0-0000-3700-4700-000-00000											9/10/2019	554.63	N					N
		CAFETERIA FOOD																		
000090	000175/00	PRO PACIFIC FRESH											9/10/2019		9/10/2019			11		
		1. 13-5310-0-0000-3700-4700-000-00000												509.54	N					N
		CAFETERIA FOOD																		
		2. 13-5310-0-0000-3700-4300-000-00000												33.93	N					N
		CAFETERIA SUPPLIES																		
		3. 13-5310-0-0000-3700-4700-000-002-00000												354.21	N					N
		WALDEN CAFE FOOD																		
		Total amount											897.68 *					0.00 *		
000055	000385/00	REALLY GOOD STUFF LLC											8/16/2019		8/16/2019		8/21/2019	7		N
		1. 01-0000-0-1110-1000-4300-000-00000												36.46	N					
		2ND & 3RD CHAPTER BK/BIN DIV.																		
000087	000419/00	SAV MOR FOODS											9/10/2019		9/10/2019			11		
		1. 13-5310-0-0000-3700-4700-000-00000												20.56	N					N
		CAFETERIA FOOD																		
		2. 13-5310-0-0000-3700-4700-000-002-00000												2.98	N					N
		WALDEN CAFE FOOD																		
		Total amount											23.54 *					0.00 *		
000080	000065/00	SCHOLASTIC INC.											9/04/2019		9/04/2019		9/11/2019	10		
		1. 01-0000-0-1110-1000-4300-000-00000												208.78	N					N
		8TH GRD SCIENCE WORLD MAGAZINE																		
000066	000574/00	SHI INTERNATIONAL CORP											8/22/2019		8/22/2019		8/28/2019	8		
		1. 01-1100-0-1110-1000-4400-000-00000												3,816.51	N					N
		20- CHROMEBOOKS																		
		2. 01-1100-0-1110-1000-4400-000-00000												480.00	N					N
		20- CHROME MANAGEMENT LIC.																		
		Total amount											4,296.51 *					0.00 *		

005 PLAZA SCHOOL DISTRICT
Warrant Register

Pay Voucher Transactions
Date: 08/16/2019 - 09/11/2019
PV#: 000000 - 999999

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PV NO	Vendor/Addr	Name	LN	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	Tax ID	Inv Date	Entered	UT	UT-Obj	Paid	Batch	Description
														PV amount	UT	UT-Obj	UT-Rate	UT-Amount	1099
000081	(CONTINUED)																		
		9. 01-4128-0-1110-1000-4300-000-00000												320.58	N				N
		BAND SUPPLIES																	
		10. 01-0000-0-1110-1000-4300-000-00000												726.45	N				N
		RECESS & PE SUPPLIES																	
		11. 01-0000-0-1110-1000-5890-000-00000												404.95	N				N
		ADDITIONAL AR LICENSES																	
		12. 01-4128-0-1110-1000-4300-000-00000												25.53	N				N
		4 CLARINET FIGURES																	
		13. 01-0000-0-1110-1000-4200-000-00000												214.25	N				N
		8TH GRD BOOKS																	
		Total amount											2,306.14 *				0.00 *		
000077	000500/00	VOLTAGE SPECIALISTS										204425558	8/30/2019	8/30/2019			9/04/2019	9	
		1. 01-0000-0-0000-8100-5890-000-00000												890.00	N				Y
		2019-20 FIRE ALARM INSPECTION																	
000089	000034/00	WASTE MANAGEMENT											9/10/2019	9/10/2019				11	
		1. 01-0000-0-0000-8100-5520-000-00000												265.38	N				N
		AUG 2019 GARBAGE SERVICE																	
000092	000654/00	WORTHINGTON DIRECT											9/11/2019	9/11/2019				11	
		1. 13-5310-0-0000-3700-6400-000-00000												16,005.04	N				N
		10- 12'L CAFETERIA TABLES																	
Grand total														75,414.80	*****			0.00	*****

PLAZA ELEMENTARY SCHOOL DISTRICT
RESOLUTION NO. 19-01
RESOLUTION REGARDING SUFFICIENCY OF INSTRUCTIONAL MATERIALS

WHEREAS, the governing board of Plaza Elementary School District, in order to comply with the requirements of Education Code Section 60119 held a public hearing on 9/19/19, at 4:00 o'clock, which is on or before the eighth week of school and which did not take place during or immediately following school hours, and;

WHEREAS, the governing board provided at least ten days notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing, and;

WHEREAS, the governing board encouraged participation by parents, teachers, members of the community in the public hearing, and;

WHEREAS, information provided at the public hearing and to the governing board at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the Plaza School District, and;

WHEREAS, the definition of "sufficient textbooks or instructional materials" means that each student has a textbook or instructional materials to use in class and to take home, and;

WHEREAS, sufficient textbooks and instructional materials were provided to each student, including English learners, which are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the following subjects:

- Mathematics: (Adopted September, 2015) K-5 Houghton Mifflin Harcourt GO MATH; 6-8 CPM 2015 Course 1, 2 and 3.
- Science: (Adopted May, 2007) K-4 Harcourt Publishers California Science; 5-6 Macmillan/McGraw-Hill California Science; 7-8 Holt California Science: Earth, Life and Physical Science
- History-social science: (Adopted March, 2019) K-8 StudiesWeekly
- English/language arts: (Adopted February, 2019) K-6 Benchmark; 7th-8th EngageNY.

THEREFORE, it is resolved that for the 2019-20 school year, the Plaza Elementary School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

PJ Davis, Clerk
Plaza Board of Trustees

**PLAZA SCHOOL DISTRICT
RESOLUTION 19-02**

RESOLUTION FOR ADOPTING THE "GANN" LIMIT

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits," for public agencies, including school districts; and,

WHEREAS, the District must establish a revised Gann limit for the 2018-19 fiscal year and a projected Gann Limit for the 2019-20 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann limits for the 2018-19 and 2019-20 fiscal years are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2018-19 and 2019-20 fiscal years do not exceed the limitations imposed by Proposition 4;

AND BE IT FURTHER RESOLVED that the Superintendent provide copies of this resolution along with the appropriate attachments to interested citizens of this district

Passed and adopted by the Board of Trustees of Plaza School District this 19th day of September, 2019, by the following vote:

Ayes _____

Noes _____

Absent _____

9/19/2019

Date

PJ Davis, Board of Trustees

Plaza School District
Medicare Mandated Gann Limit Calculation
6/30/19

Instructions: Input balances in shaded cells.

<u>Object</u>	<u>Account Description</u>	<u>Index</u>	<u>General Fund</u>
3301	OASDI/Medicare Certificated	S	9,371
3302	OASDI/Medicare Classified	S	20,777
		X <u>1.45 / 7.65</u>	<u>3,938</u>
Medicare Mandated Amount per Gann Limit			<u><u>13,310</u></u>

Tickmark Legend

S - Source is 2018-19 G/L account balance.

Note: The Medicare Mandated amount shown on the Gann Limit includes only the Medicare portion of the balances in Objects 3301 and 3302. Object 3301 includes only Certificated personnel who do not pay OASDI so the full amount of that balance is included. Object 3302 includes both OASDI and Medicare for Classified personnel. The Medicare portion is broken out by dividing the 1.45% Medicare rate by the combined rate of 7.65% (Medicare 1.45% + OASDI 6.20%).