

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
August 7th, 2025
4:00PM
Agenda

- I. Call to Order
- II. Pledge of Allegiance
- III. Members Present
- IV. 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.
- V. 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.
- VI. Correspondence
- VII. Board Trustee Reports
- VIII. Superintendent Report/Information
 - A. Plaza Community Club
 - B. Facilities
 - C. 2025-26 Budget Update
 - D. 2025-26 Enrollment
 - E. Quarterly Report on Williams Uniform Complaints as of July 2025
- IX. Action
 - A. Old Business
 - B. New Business
 - 1. Consent Agenda: Routine matters that can be approved with one motion
 - a. Approval of the Minutes of the June 23rd, 2025 Public Hearing
 - b. Approve the Minutes of the June 23rd, 2025 Regular Board Meeting
 - c. Approve the Minutes of the June 25th, 2025 Special Board Meeting
 - d. Approve Warrant Registers June 18th, 2025 – August 7th, 2025
 - e. Approve Budget Transfers— None
 - f. Approve Sanctioning Plaza Community Club Activities for 2025-26
 - 2. Approve Hiring Sara Overholtzer as Custodian II for the 2025-26 School Year
 - 3. Approve Classified Contracts for 2025-26 School Year
 - 4. Approve Community Engagement Plaza School Camp Out on Friday, September 12th
 - 5. Approve Carport to Cover District Vans
- X. Closed Session
 - A. Superintendent Position
- XI. Adjournment – Next Meeting Thursday, September 4th, 2025 @ 4PM

PLAZA COMMUNITY CLUB

7322 County Road 24

Orland, CA 95963

2025-2026 PCC PROPOSED BUDGET

EXPENSES:

ESTIMATED ANNUAL EXPENSES:

Class Funds-TK-8th Grade & Special Day: \$350/ea	\$3,850.00
PCC Monthly Meeting Food \$100/mo	\$1,200.00
Spring Drive Thru Dinner & Raffle	\$10,000.00
Stokes Memorial Scholarship- 8th Grade Student	\$50.00
8th Grade Yearbook Purchase \$25/ea	\$600.00
Kinder & 8th Grade Graduation	\$200.00
Sports Fund- Replacement of Equipment	\$1,000.00
100th Day of School- TK, K & 1st Grade	\$150.00
Country Reports- 6th Grade	\$50.00
Fall Carnival	\$3,000.00
Father Daughter Dance	\$250.00
Mother Son Softball Game	\$250.00
Teacher Appreciation Week	\$1,000.00
Mr. Kimberly Scholarship (PCC ½)	\$250.00
TK, Kindergarten & New Student Plaza Shirts	\$400.00

TOTAL ESTIMATED EXPENSES: \$22,250.00

INCOME:

ESTIMATED ANNUAL INCOME:

Pie Fundraiser	\$3,000.00
Fall Carnival	\$3,000.00
Coin Drive	\$1,000.00
Drive Thru Dinner & Raffles	\$20,000.00

TOTAL ESTIMATED INCOME: \$27,000.00

Plaza Community Club

COMMUNITY BUSINESS CHECKING (5514) - 1, Period Ending 05/31/2025

RECONCILIATION CHANGE REPORT

Since this reconciliation on 06/12/2025, changes were made to the reconciled transactions in this report.

DATE	TYPE	REF NO.	PAYEE	ORIGINAL AMT (USD)	CURRENT AMT (USD)	CHANGE	AMOUNT CHANGE (USD)
05/21/2025	Deposit	141096975	Drive Thru Dinner...	970.90	0.00	Deleted	-970.90
Total							-970.90

RECONCILIATION REPORT

Reconciled on: 06/12/2025

Reconciled by: Kaitlyn Simas

Any changes made to transactions after this date aren't included in this report.

Summary

	USD
Statement beginning balance	31,582.96
Checks and payments cleared (12)	-847.31
Deposits and other credits cleared (1)	970.90
Statement ending balance	31,706.55
Uncleared transactions as of 05/31/2025	0.00
Register balance as of 05/31/2025	31,706.55
Cleared transactions after 05/31/2025	0.00
Uncleared transactions after 05/31/2025	419.37
Register balance as of 06/12/2025	32,125.92

Details

Checks and payments cleared (12)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/06/2025	Check	3179	Kim Fifield	-55.61
05/06/2025	Expense		Subway	-131.98
05/08/2025	Check	3180	Kadie Salazar	-43.38
05/08/2025	Expense		Amazon	-13.96
05/09/2025	Check	3182	Kadie Salazar	-98.13
05/09/2025	Check	3181	Shauna Strickler	-92.46
05/09/2025	Expense		Sav Mor Foods	-45.83
05/09/2025	Expense		Wal-Mart	-127.17
05/14/2025	Expense		Target	-27.19
05/16/2025	Expense		Quickbooks	-35.00
05/20/2025	Check	3183	Jennifer Crane	-120.91
05/29/2025	Expense		Wal-Mart	-55.69
Total				-847.31

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/21/2025	Deposit	141096975	Drive Thru Dinner 2023	970.90
Total				970.90

Additional Information

Uncleared deposits and other credits as of 05/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/18/2023	Check	3113	Mandy Edson	0.00

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/16/2023	Check	3115	Chico Locker & Sausage Com...	0.00
07/18/2023	Expense		Quickbooks	0.00
07/18/2023	Expense		Quickbooks	0.00
07/18/2023	Expense		Quickbooks	0.00
07/18/2023	Expense		Quickbooks	0.00
07/31/2023	Expense		Audible.com	0.00
09/19/2024	Check	3161	Hannah Henning	0.00
Total				0.00

Uncleared checks and payments after 05/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/05/2025	Expense		Amazon	-21.62
06/06/2025	Check	3187	Jennifer Crane	-56.83
06/06/2025	Expense		Amazon	-7.52
06/09/2025	Expense			-34.95
06/10/2025	Check	3190	Jennifer Crane	-25.44
06/10/2025	Check	3192	Kelly Henning	-347.37
Total				-493.73

Uncleared deposits and other credits after 05/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/04/2025	Deposit	155054095	Drive Thru Dinner 2023	77.10
06/05/2025	Deposit	156117687	Drive Thru Dinner 2023	836.00
Total				913.10

Plaza Community Club

COMMUNITY BUSINESS CHECKING (5514) - 1, Period Ending 06/30/2025

RECONCILIATION REPORT

Reconciled on: 07/15/2025

Reconciled by: Kaitlyn Simas

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance	31,706.55
Checks and payments cleared (15)	-12,455.66
Deposits and other credits cleared (2)	913.10
Statement ending balance	20,163.99

Uncleared transactions as of 06/30/2025	0.00
Register balance as of 06/30/2025	20,163.99
Cleared transactions after 06/30/2025	0.00
Uncleared transactions after 06/30/2025	-45.24
Register balance as of 07/15/2025	20,118.75

Details

Checks and payments cleared (15)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/05/2025	Expense		Amazon	-21.62
06/06/2025	Check	3187	Jennifer Crane	-56.83
06/06/2025	Expense		Amazon	-7.52
06/09/2025	Expense			-34.95
06/10/2025	Check	3192	Kelly Henning	-347.37
06/10/2025	Check	3190	Jennifer Crane	-25.44
06/12/2025	Check	3189	John Lovell	-50.00
06/12/2025	Check	3188	John Lovell	-226.27
06/13/2025	Check	3193	Plaza Elementary School	-10,548.04
06/13/2025	Expense		Oscars Orland	-43.30
06/13/2025	Check	3185	Mary McDade	-122.00
06/16/2025	Expense		Quickbooks	-35.00
06/24/2025	Check	3191	Dave Lee	-237.32
06/27/2025	Check	3195	Gina Richardson	-350.00
06/30/2025	Check	3196	Chelsey Sgontz	-350.00
Total				-12,455.66

Deposits and other credits cleared (2)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/04/2025	Deposit		Drive Thru Dinner	77.10
06/05/2025	Deposit		Drive Thru Dinner	836.00
Total				913.10

Additional Information

Uncleared deposits and other credits as of 06/30/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/18/2023	Check	3113	Mandy Edson	0.00
05/16/2023	Check	3115	Chico Locker & Sausage Com...	0.00
07/18/2023	Expense		Quickbooks	0.00
07/18/2023	Expense		Quickbooks	0.00
07/18/2023	Expense		Quickbooks	0.00
07/18/2023	Expense		Quickbooks	0.00

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/31/2023	Expense		Audible.com	0.00
09/19/2024	Check	3161	Hannah Henning	0.00
Total				0.00

Uncleared checks and payments after 06/30/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/09/2025	Check	3197	Kelly Henning	-45.24
Total				-45.24

Plaza Community Club

Categorized



<input type="checkbox"/>	date	Bank Description	Spent	received	From/To	Match/Category	Transaction Posted	Action
<input type="checkbox"/>	05/21/2025	Deposit		\$970.90	Drive Thru Dinner	Sales	Deposit 141096975 05/21/2025	Undo

1-1 of 1 items

Plaza Community Club

Categorized



<input type="checkbox"/> date	Bank Description	Spent	received	From/To	Match/Category	Transaction Posted	Action
<input type="checkbox"/> 06/04/2025	Deposit		\$77.10	Drive Thru Dinner	RULE Sales	✦ AUTO Deposit 06/04/2025	Undo

1-1 of 1 items

Plaza Community Club

Categorized



<input type="checkbox"/>	date	Bank Description	Spent	received	From/To	Match/Category	Transaction Posted	Action
<input type="checkbox"/>	06/05/2025	Deposit	\$836.00		Drive Thru Dinner	RULE Sales	AUTO Deposit 06/05/2025	Undo ▼

1-1 of 1 items

Plaza Community Club

Categorized



<input type="checkbox"/>	date	Bank Description	Spent received	From/To	Match/Category	Transaction Posted	Action
<input type="checkbox"/>	06/09/2025	ATM Chefstore Caxxxxx	\$34.95	US Chef Store	Water Day	Expense 06/09/2025	Undo

1-1 of 1 items



May 31, 2025

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Customer Service:
1-866-486-7782

PLAZA COMMUNITY CLUB
7322 COUNTY RD 24
ORLAND CA 95963-9777

Last statement: April 30, 2025
This statement: May 31, 2025

COMMUNITY BUSINESS CHECKING

Account number	XXXXXX5514	Beginning balance	\$31,582.96
Low balance	\$30,791.34	Deposits/Additions	\$970.90
Average balance	\$31,369.94	Withdrawals/Subtractions	\$847.31
Interest earned	\$0.00	Ending balance	\$31,706.55

Deposits/Additions

<u>Date</u>	<u>Description</u>	<u>Additions</u>
05-21	Deposit	970.90
Total Additions		\$970.90

Card Transactions/Withdrawals

<u>Date</u>	<u>Description</u>	<u>Subtractions</u>
05-06	POS Purchase Terminal Vbase2 Ezcater*subway 800-488-1 Ma XXXXXXXXXXXX1881	131.98
05-08	POS Purchase Terminal Vbase2 Amazon Mktpl*ni4vr 3o00 Amzn.Com/ WA XXXXXXXXXXXX1881	13.96
05-09	POS Purchase Terminal 45202030 Walmart.Com 800925 6278 800-966-6 Ar XXXXXXXXXXXX1881	127.17
05-09	POS Purchase Terminal 60517901 Savmor Foods #14 Orland CA XXXXXXXXXXXX1881	45.83
05-14	POS Purchase Terminal 06430406 Nnt Target.Com 361 Brooklyn MN XXXXXXXXXXXX1881	27.19
05-16	POS Purchase Terminal Vbase2 Intuit *Qbooks Onl Ine Cl.Intuit CA XXXXXXXXXXXX1881	35.00
05-29	POS Purchase Terminal 44970777 Walmart.Com 800925 6278 800-966-6 Ar XXXXXXXXXXXX1881	55.69
Total Card Transactions/Withdrawals		\$436.82

Daily Balances

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
04-30	31,582.96	05-09	30,974.44	05-20	30,791.34
05-06	31,395.37	05-14	30,947.25	05-21	31,762.24
05-08	31,338.03	05-16	30,912.25	05-29	31,706.55
				05-31	31,706.55

Overdraft Fee Summary

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Checks

<u>Check #</u>	<u>Amount</u>	<u>Date</u>	<u>Check #</u>	<u>Amount</u>	<u>Date</u>
3179	\$55.61	05-06	3182	\$98.13	05-09
3180	\$43.38	05-08	3183	\$120.91	05-20
3181	\$92.46	05-09			

(* Skip in check sequence, R-Check has been returned, + Electronified check))

Total Checks paid: 5 for -\$410.49



June 30, 2025

Page: 1 of 2

Customer Service:
1-866-486-7782

PLAZA COMMUNITY CLUB
7322 COUNTY RD 24
ORLAND CA 95963-9777

Last statement: May 31, 2025
This statement: June 30, 2025

COMMUNITY BUSINESS CHECKING

Account number	XXXXXX5514	Beginning balance	\$31,706.55
Low balance	\$20,163.99	Deposits/Additions	\$913.10
Average balance	\$25,408.05	Withdrawals/Subtractions	\$12,455.66
Interest earned	\$0.00	Ending balance	\$20,163.99

Deposits/Additions

<u>Date</u>	<u>Description</u>	<u>Additions</u>
06-04	Deposit	77.10
06-05	Deposit	836.00
Total Additions		\$913.10

Card Transactions/Withdrawals

<u>Date</u>	<u>Description</u>	<u>Subtractions</u>
06-06	POS Purchase Terminal Vbase2 Amazon MktpI*nh0j4 2gk2 Amzn.Com/ WA XXXXXXXXXXXX1881	21.62
06-06	POS Purchase Terminal Vbase2 Amazon MktpI*n63us 1ky0 Amzn.Com/ WA XXXXXXXXXXXX1881	7.52
06-09	POS Purchase Terminal Vbase2 Chefstore 7565 Chico CA XXXXXXXXXXXX1881	34.95
06-13	POS Purchase Terminal 00865584 Oscars Orland CA XXXXXXXXXXXX1881	43.30
06-16	POS Purchase Terminal Vbase2 Intuit *Qbooks Onl Ine Cl.Intuit CA XXXXXXXXXXXX1881	35.00
Total Card Transactions/Withdrawals		\$142.39

Daily Balances

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
05-31	31,706.55	06-09	32,498.73	06-16	21,101.31
06-04	31,783.65	06-10	32,125.92	06-24	20,863.99
06-05	32,619.65	06-12	31,849.65	06-27	20,513.99
06-06	32,533.68	06-13	21,136.31	06-30	20,163.99

Overdraft Fee Summary

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Checks

<u>Check #</u>	<u>Amount</u>	<u>Date</u>	<u>Check #</u>	<u>Amount</u>	<u>Date</u>
3185	\$122.00	06-13	3191	\$237.32	06-24
*3187	\$56.83	06-06	3192	\$347.37	06-10
3188	\$226.27	06-12	3193	\$10,548.04	06-13
3189	\$50.00	06-12	*3195	\$350.00	06-27
3190	\$25.44	06-10	3196	\$350.00	06-30

(* Skip in check sequence, R-Check has been returned, + Electronified check))

Total Checks paid: 10 for -\$12,313.27



June 30, 2025

Page: 1 of 2

Customer Service:
1-866-486-7782

PLAZA COMMUNITY CLUB
7322 COUNTY RD 24
ORLAND CA 95963-9777

Last statement: March 31, 2025
This statement: June 30, 2025

COMMUNITY BUSINESS SAVINGS

Account number	XXXXXX3348
Beginning balance	\$18,416.79
Ending balance	\$18,417.25
Low balance	\$18,417.10
Average balance	\$18,417.10
Interest paid year to date	\$0.92
Interest earned	\$0.46

Other Deposits/ Additions

<u>Date</u>	<u>Description</u>	<u>Additions</u>
04-30	Interest Credit	.15
05-31	Interest Credit	.16
06-30	Interest Credit	.15
Total Other Deposits/ Additions		\$0.46

Daily Balances

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
03-31	18,416.79	05-31	18,417.10	06-30	18,417.25
04-30	18,416.94				

Interest Information

Annual percentage yield earned	.01%
Interest-bearing days	91
Average balance for APY	\$18,416.94
Interest earned	\$0.46
Interest paid year to date	\$0.92
Statement period	04/01 to 06/30

Overdraft Fee Summary

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Title	Allocation		Expenses		Allocation		Expenses	
	2021-22	2021-22	2021-22	2021-22	2022-23	2022-23	2022-23	2022-23
Expanded Learning Opp. Program (ELO-P)	\$ 59,710.00	\$ (9,972.52)	\$ 159,537.00	\$ (96,134.31)	\$ 139,619.00	\$ (113,140.17)	\$ 139,619.00	\$ (113,140.17)
UPK Planning and Imp. Grant	\$ 28,949.00	\$ -	\$ 33,800.00	\$ (44.15)	\$ -	\$ (11,826.71)	\$ -	\$ (11,826.71)
Educator Effect. Block Grant	\$ 46,214.00	\$ -	\$ -	\$ (13,929.46)	\$ -	\$ (4,923.36)	\$ -	\$ (4,923.36)
Student Support and Professional Developm	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Arts, Music, & Instruct. Grant	\$ -	\$ -	\$ 118,848.00	\$ (3,059.85)	\$ -	\$ (38,596.05)	\$ -	\$ (38,596.05)
Arts & Music in Schools (Prop 28)	\$ -	\$ -	\$ -	\$ -	\$ 29,284.00	\$ -	\$ 29,284.00	\$ -
Learning Recovery Emergency Block Grant (\$ -	\$ -	\$ 204,387.00	\$ -	\$ -	\$ (54,661.31)	\$ -	\$ (54,661.31)
Child Nutrition: School Prog.	\$ 404,413.31	\$ (235,791.15)	\$ 391,831.93	\$ (243,744.82)	\$ 393,817.28	\$ (295,180.80)	\$ 393,817.28	\$ (295,180.80)
Child Nutrition: Supply Chain Assistance	\$ 14,247.78	\$ -	\$ 17,100.16	\$ (14,247.78)	\$ 15,789.55	\$ -	\$ 15,789.55	\$ -
SFP Additions	\$ 122,780.66	\$ (11,922.50)	\$ 362,031.87	\$ (472,890.03)	\$ 7,422,535.13	\$ (4,900,875.09)	\$ 7,422,535.13	\$ (4,900,875.09)
SFP Modernization	\$ (2,139.77)	\$ (770.00)	\$ 432,701.24	\$ (429,791.47)	\$ 1,937,032.08	\$ (1,436,190.04)	\$ 1,937,032.08	\$ (1,436,190.04)

Allocation 2024-25	Expenses 2024-25	Allocation 2025-26	Expenses 2025-26	Current Balance	Spend by		Spend by	
					06/30/2026	06/30/2027	06/30/2028	06/30/2029
\$146,930.00	\$ (210,074.34)	\$100,000.00	\$ (250.00)	\$176,224.66	\$ 76,224.66	\$ 100,000.00	\$ -	\$ -
\$ -	\$ (10,333.01)	\$ -	\$ -	\$ 40,545.13	\$ -	\$ -	\$ 40,545.13	\$ -
\$ -	\$ -	\$ -	\$ -	\$ 27,361.18	\$ 27,361.18	\$ -	\$ -	\$ -
\$ -	\$ -	\$ 65,356.00	\$ -	\$ 65,356.00	\$ -	\$ -	\$ -	\$ 65,356.00
\$ -	\$ (38,596.05)	\$ -	\$ -	\$ 38,596.05	\$ 38,596.05	\$ -	\$ -	\$ -
\$ 27,272.00	\$ (42,119.99)	\$ 32,077.00	\$ -	\$ 46,513.01	\$ 14,436.01	\$ 32,077.00	\$ -	\$ -
\$ -	\$ (149,725.69)	\$ 11,393.00	\$ -	\$ 11,393.00	\$ -	\$ -	\$ 11,393.00	\$ -
\$318,054.79	\$ (616,273.07)	\$ -	\$ (585.00)	\$ 116,542.47	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ 32,889.71	\$ -	\$ -	\$ -	\$ -
\$ -	\$ (1,988,766.86)	\$ -	\$ -	\$ 532,893.18	\$ -	\$ -	\$ -	\$ -
\$ 47,617.83	\$ (140,127.61)	\$ -	\$ -	\$ 408,332.26	\$ -	\$ -	\$ -	\$ -

No Expenditure Deadline	Title
\$ -	Expanded Learning Opp. Program (ELO-P)
\$ -	UPK Planning and Imp. Grant
\$ -	Educator Effect. Block Grant
\$ -	Student Support and Professional Development Discretionary Block Grant
\$ -	Arts, Music, & Instruct. Grant
\$ -	Arts & Music in Schools (Prop 28)
\$ -	Learning Recovery Emergency Block Grant (LREBG)
\$ 116,542.47	Child Nutrition: School Prog.
\$ 32,889.71	Child Nutrition: Supply Chain Assistance
\$ 532,893.18	SFP Additions
\$ 408,332.26	SFP Modernization

Quarterly Report on Williams Uniform Complaints
 [Education Code § 35186]

District: Plaza Elementary School District

Person completing this form: Patrick Conklin Title: Superintendent/Principal

Quarterly Report Submission Date: X July 2025
 (check one) October 2025
 January 2026
 April 2026

Date for information to be reported publicly at governing board meeting: August 7th, 2025
 Please check the box that applies:

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

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0	NA	NA
Teacher Vacancy or Misassignment	0	NA	NA
Facilities Conditions	0	NA	NA
TOTALS	0	NA	NA

Patrick M. Conklin

 Print Name of District Superintendent

 Signature of District Superintendent

 Date August 7th, 2025

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting & Public Hearing
June 23rd, 2025
4:00PM
Minutes

- I. **Call to Order** - The meeting was called to order at 4:00PM
- II. **Pledge of Allegiance**
- III. **Members Present** - Board Trustees Jake Cecil, PJ Davis, and Connie King. Superintendent Conklin and CBO Alex Hinely
- IV. **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.**
- V. **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.**
- VI. **Correspondence**

- V. **Public Hearing Pursuant to Education Code 42103: Public Hearing for Proposed Local Control and Accountability Plan (LCAP) and the Annual Budget. This hearing is being held to provide the public the opportunity to comment on expenditures being proposed in the 2024-25 LCAP and Budget.**
 - a. **2025-26 Budget Overview for Parents**
 - b. **2025-26 LCAP**
 - c. **Action Tables for the 2025-26 LCAP**
 - d. **Instructions for the LCAP Template**
 - e. **2025-26 Budget**

The Public Hearing was opened at 4:01PM. Mr. Conklin presented the LCAP. The board discussed how the district could provide more challenging opportunities for higher achieving students. Alex presented the 2025-26 draft budget.

The board went into Open Session at 4: 47PM

- VI. **Board Trustee Reports** - None
- VII. **Superintendent Report/Information**
 - a. **First Read BP 3111.1 Deferred Maintenance Fund** - Mr. Conklin presented the BP.
- VIII. **Action**
 - a. **Old Business**
 - b. **New Business**
 - 1. **Consent Agenda: Routine matters that can be approved with one motion**
 - a. **Approve the Minutes of the May 22nd, 2025 Regular Board Meeting**
 - b. **Approve Warrant Registers May 16th, 2025 – June, 16th, 2025**
 - c. **Approve Budget Transfers— None**
 - d. **Approve School Facilities Annual Evaluation 2024-25**

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting & Public Hearing
June 23rd, 2025
4:00PM
Minutes

- e. **Annual Approval of Homeless Education Policy ESEA Sect. 722 / AR 5111.13**
- f. **Approve 2025-26 Authorized Signatures**
- g. **Approve Proposition 28: Arts and Music in Schools Funding Annual Report**

PJ Davis moved to Approve the Consent Agenda and Connie King seconded. All approved.

2. Approve 2025-26 Board Schedule with 4:00PM Start Time

PJ Davis moved to Approve 2025-26 Board Schedule with 4:00PM Start Time and Connie King seconded. All approved.

3. Approve Declaration of Need for Fully Qualified Educators

PJ Davis moved to Approve Declaration of Need for Fully Qualified Educators and Connie King seconded. All approved.

4. Approve 2025-26 Certificated Contracts

Connie King moved to Approve 2025-26 Certificated Contracts and PJ Davis seconded. All approved.

IX. Closed Session The board went into Closed Session at 4:55PM

- a. **Negotiations** – The board discussed parameters for negotiations.

The board went into Open Session at 5:15PM

X. Adjournment – Next Meeting June 25th @ 4:00PM - The meeting was adjourned at 5:15PM

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
June 25th, 2025
4:00PM
Minutes

- I. **Call to Order** – The meeting was called to order at 4:04PM
- II. **Pledge of Allegiance**
- III. **Members Present** – Board Trustees Jake Cecil and Connie King, and Superintendent Conklin. PJ Davis absent.
- IV. **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.
- V. **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.
- VI. **Correspondence**
- VII. **Board Trustee Reports**
- VIII. **Superintendent Report/Information**
 - A. **2024-25 Local Indicators** - Mr. Conklin presented the indicators
 - B. **Quarterly Report on Williams Uniform Complaints as of April 2025** - Mr. Conklin informed the board that there were no complaints
 - C. **OPEB Actuarial Study GASB 75** – Mr. Conklin presented the study
 - D. **Second Read BP 3111.1 Deferred Maintenance Fund** – Mr. Conklin presented the BP
- IX. **Action**
 - A. **Old Business**
 - B. **New Business**
 1. **Approve the 2025-26 Local Control and Accountability Plan, Including Budget Overview for Parents**

Connie King moved to Approve the 2025-26 Local Control and Accountability Plan, Including Budget Overview for Parents and Jake Cecil seconded. Motion carried 2-0

2. Approve the 2025-26 Budget

Connie King moved to Approve the 2025-26 Budget and Jake Cecil seconded. Motion carried 2-0

3. Approve 2025-26 Education Protection Account (EPA) Budget Spending Plan

Connie King moved to Approve 2025-26 Education Protection Account (EPA) Budget Spending Plan and Jake Cecil seconded. Motion carried 2-0

4. Approve 2025-26 Classified Salary Schedule

Connie King moved to Approve 2025-26 Classified Salary Schedule and Jake Cecil seconded. Motion carried 2-0

Plaza School District
7322 County Road 24
Orland, CA 95963
BOARD OF TRUSTEES
Regular Board Meeting
June 25th, 2025
4:00PM
Minutes

5. Approve BP 3111.1 Deferred Maintenance Fund

Connie King moved to Approve BP 3111.1 Deferred Maintenance Fund and Jake Cecil seconded. Motion carried 2-0

6. Approve Resolution 24-05 Establishment of a Deferred Maintenance Fund

Connie King moved to Approve Resolution 24-05 Establishment of a Deferred Maintenance Fund and Jake Cecil seconded. Motion carried 2-0

X. **Closed Session** - The board did not go into Closed Session

A. **Superintendent Position**

XI. **Adjournment – Next Meeting August 7th @ 4:00PM**

ReqPay12d

Board Report

Checks Dated 06/17/2025 through 07/29/2025

Board Meeting Date August 7, 2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40369699	06/18/2025	Actuarial Retirement Consult.	01-5800	DISCLOSURE REPORT 2025	570.00	3,470.00
40369700	06/18/2025	CA Department of Education Cashier's Office	13-4700	VALUATION REPORT JULY 2024 COMMODITY - CAFETERIA	2,900.00	10.34
40369701	06/18/2025	Cornell Distributing	13-4700	CAFETERIA FOOD		244.50
40369702	06/18/2025	Greg's Heating & Air Conditioning, Inc.	01-5630	A/C SERVICE - SUMMER MAINTENANCE		1,875.00
40369703	06/18/2025	North Valley Voice Studios	01-5800	MUSIC, CHOIR, KINDER		1,225.00
40369704	06/18/2025	ODP Business Solutions, LLC	01-4300	BROTHER TONER FOR OFFICE CLASS SUPPLIES	44.62	
40369705	06/18/2025	Orland Ace Hardware	01-4300	SITE SUPPLIES	445.01	489.63
40369706	06/18/2025	Outdoor Creations, Inc.	01-4400	5 ROUND TABLES - PCC		90.54
40369707	06/18/2025	PEREIRA RICHARDSON, GINA L	01-5200	JUNE CONFERENCE	307.00	10,548.04
40369708	06/18/2025	PG&E	01-9330	JULY CONFERENCE	307.00	614.00
40369709	06/18/2025	ProPacific Fresh	01-5510	MONTHLY CHARGE 04/30/25 -05/29/25		24.64
40369710	06/18/2025	Voltage Specialists	13-4700	CAFETERIA FOOD - WALDEN		415.40
40369711	06/18/2025	WM Corporate Services, Inc. As Payment Agent	01-5550	INTERCOM FOR PORTABLE CLASSROOM		2,287.00
40370215	06/25/2025	AT&T	01-5530	MONTHLY CHARGE 05/01/25 - 05/31/25		637.84
40370216	06/25/2025	Elias Vargas	01-5910	MONTHLY CHARGE 05/10/25 - 06/09/25		67.05
40370217	06/25/2025	HMC Group dba HMC Architects	01-5200	MILEAGE REIM. 03/22/25 - 06/11/25 (277.20 MILES @ .70/MILE)		194.04
40370218	06/25/2025	NorCal Food Equipment, Inc.	35-6200	PROFESSIONAL SERVICES RENDERED MAY 2025		2,975.06
40370219	06/25/2025	Northwest Pest Control	13-5640	DISHWASHER SERVICE LABOR BASIC CHARGE		310.73
40370220	06/25/2025	Orland Ace Hardware	01-5540	BI MONTHLY PEST CONTROL		275.00
40370221	06/25/2025	PG&E	01-4300	SITE SUPPLIES		201.15
40370222	06/25/2025	ProPacific Fresh	01-5510	STREET LIGHT CHARGE 05/14/25 - 06/12/25		12.01
40370223	06/25/2025	TCG Administrators/CalSTRS	13-4700	CAFETERIA FOOD - WALDEN		518.65
40370455	07/02/2025	JC Nelson Supply Co.	01-5890	MONTHLY ADMINISTRATION FEES		8.00
40370456	07/02/2025	Macquarie Equipment Capital, Inc.	01-4300	SITE SUPPLIES - 5 BLACK PADS		24.68
40370457	07/02/2025	Pace Analytical Services, LLC	01-5620	LEASE PAYMENT		338.91
40370842	07/16/2025	Accularm Security Systems	01-5520	DRINKING WATER MONITORING		138.60
40370843	07/16/2025	Advanced Document Concepts	01-5560	CELLULAR REPORTING SIGNAL (MOBILE APP)		68.00
	07/16/2025		01-5825	USAGE CHARGE 06/01/25 - 06/30/25		185.30

ReqPay12d

Board Report

Checks Dated 06/17/2025 through 07/29/2025

Board Meeting Date August 7, 2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40370844	07/16/2025	CA Dept. of General Services Office of Fiscal Services	35-6200	ADDITIONS - ADMIN, CLASSROOM, GYM	14,934.55	
40370845	07/16/2025	CatapultK12	01-5830	CAFETERIA, LIBRARY, 5TH & 6TH CLASSROOM MOD. - CAFETERIA, LIBRARY, 5TH & 6TH CLASSROOM	3,994.02	18,928.57
40370846	07/16/2025	Dannis Woliver Kelley	01-5880	PROFESSIONAL SERVICES RENDERED JUNE 2025		50.00
40370847	07/16/2025	Glenn County Heavy Fleet Road Shop	01-5800	45 DAY SAFETY INSPECTION 05/21/25		192.00
40370848	07/16/2025	PG&E	01-5510	MONTHLY CHARGE 05/30/25 - 06/30/25		225.00
40370849	07/16/2025	Sierra Water Utility, LLC	01-5520	DROUGHT CONSERVATION REPORTING 24/25		26.28
40370850	07/16/2025	The Danielsen Company	13-4300	CAFETERIA SUPPLIES - WALDEN	269.05	636.39
40370851	07/16/2025	US Bank Corporate Payment Systems	13-4700	CAFETERIA FOOD - WALDEN	1,475.57	
			01-4300	ELO SUPPLIES/SUMMER 2025 - M. ULLOA	1,088.17	1,744.62
				ELO SUPPLIES/SUMMER 2025 - M. ULLOA	86.50	
				ELO SUPPLIES/SUMMER 2025 - T. KING	1,081.79	
				GAS - PUSH MOWER	12.51	
				LIBRARY SUPPLIES	188.42	
				OFFICE - PERPETUAL PLATE - BLACK BRASS	36.05	
				SCHOOL SUPPLIES - EQUIPMENT	56.65	
				SITE SUPPLIES - LED LIGHTS	265.41	
				SUPPLIES - LEARNING CENTER	1,243.34	
				READING SCREENER PD - NONIE	50.23	
				SPOTIFY MONTHLY MEMBERSHIP	11.99	
				CAFETERIA SUPPLIES	117.74	
				CAFETERIA FOOD	167.81	4,406.61
40370852	07/16/2025	Verizon Wireless	01-5910	SERVICE CHARGE - JUNE 2025		105.59
40370853	07/16/2025	WM Corporate Services, Inc. As Payment Agent	01-5530	SERVICE CHARGE 06/01/25 - 06/30/25		637.84
40370854	07/16/2025	CSBA - CSB (6744) c/o West America Bank	01-5300	CSBA MEMBERSHIP (07/01/25 - 06/30/26)	2,611.00	
			01-5835	GAMUT POLICY MEMBER (07/01/25 - 06/30/26)	1,300.00	
				GAMUT POLICY PLUS (07/01/25 - 06/30/26)	2,350.00	6,261.00
40370855	07/16/2025	Educational Testing Service	01-5800	CAASPP VIDEO SSR - ELPAC		223.50
40370856	07/16/2025	Folsom Lake Ford, Inc.	01-6400	VAN #3		67,397.79
40370857	07/16/2025	New Autos, Inc.	01-6400	VAN #3 HANDLING FEE		500.00

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



Checks Dated 06/17/2025 through 07/29/2025 Board Meeting Date August 7, 2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40370858	07/16/2025	SchoolWise Technologies	01-5835 ADMIN 25/26 SCHOOL YEAR	ELO P SUMMER	4,043.00	
			13-5835 CAFETERIA 25/26 SCHOOL YEAR		250.00	
			01-4300 2ND GRADE BOOKS - DONATION		585.00	4,878.00
40370859	07/16/2025	US Bank Corporate Payment Systems				391.01
Total Number of Checks					43	133,853.31

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	35	107,834.89
13	CAFETERIA	8	4,114.79
35	COUNTY SCHOOL FACILITIE:	2	21,903.63
Total Number of Checks		43	133,853.31
Less Unpaid Tax Liability			.00
Net (Check Amount)			133,853.31

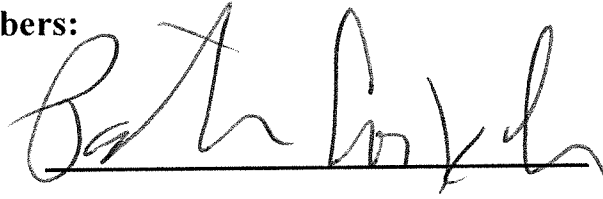
The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Plaza Elementary School
Interview Selection

The Interview Committee members support Sara Overholzer
as the most qualified applicant and recommend that he/she be employed as a
Custodian II for the 2025-26 school year.

Interview panel members:

Patrick Conklin

A handwritten signature in cursive script, appearing to read "Patrick Conklin", written above a horizontal line.

John Felix

A handwritten signature in cursive script, appearing to read "John Felix", written above a horizontal line.



Pacific Metal Buildings INC

270 Old Hwy 99w, Maxwell, Ca 95955

@
☎

SALES - Jazmin Cuellar

270 Old Hwy 99, Po Box 485
Maxwell, Colusa, California 95955

jazmin@pacificbuildingsinc.com
(530) 438-2777

Quote: QTE-028130

Date: 07/25/2025

Total: \$10,316.23

CUSTOMER - Patrick Conklin

Billing Address

7322 County Road 24
Orland, California 95963

Shipping Address

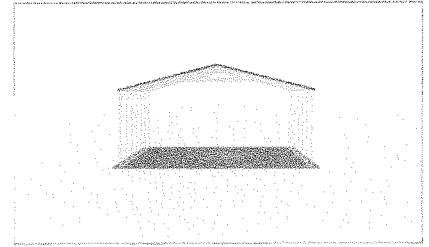
7322 County Road 24
Orland, California 95963

pconklin@plzaschool.org

(530) 865-1250

Triple Wide Carports - 30 x 30 x 12

- Roof Color: **White**
- Trim Color: **Barn Red**
- Sides/Ends Color: **NA**
- Door Color: **NA**
- Wainscot Color: **NA**



SPECIFICATION	QTY
30X30' Vertical Style Roof (Ga : 14 3/12' Roof Pitch Professionally Engineered Certification)	1
12' Height	1
L-Brackets	16
Colored Screws	1
Permit Required : No	
SUB TOTAL	\$9,530.00
Sales Tax (8.25%)	\$786.23
Additional Charges	\$0.00
GRAND TOTAL	\$10,316.23

BUILDING SPECIFICATION

- Ready for Installation?
- Jobsite Level?
- Permit Required?
- Inside City Limit?
- Electricity Available?

Installation Surface? **Concrete**

Building Dimension: **30'W x 30'L x 12'H**

Roof Style: **Vertical Style**

Gauge: **14 Gauge**

Wind/Snow Rating: **Professionally Engineered Certification**

Distance on Center: **5 Feet**

CREDIT CARD FEE OF 3% WILL NOW BE ADDED

PAY NOW	Downpayment \$953.00
BALANCE DUE	\$9,363.23

BUILDING VIEW

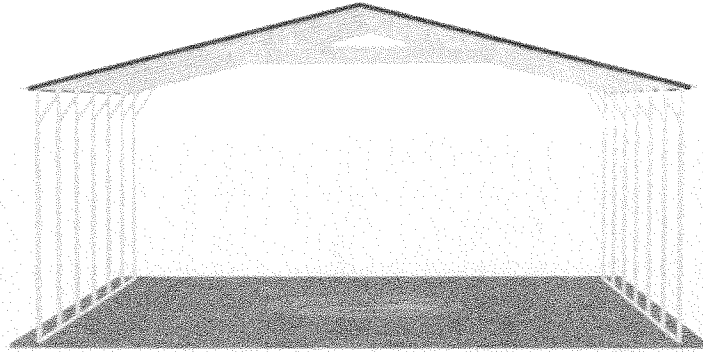


IMAGE 1

BUILDING VIEW

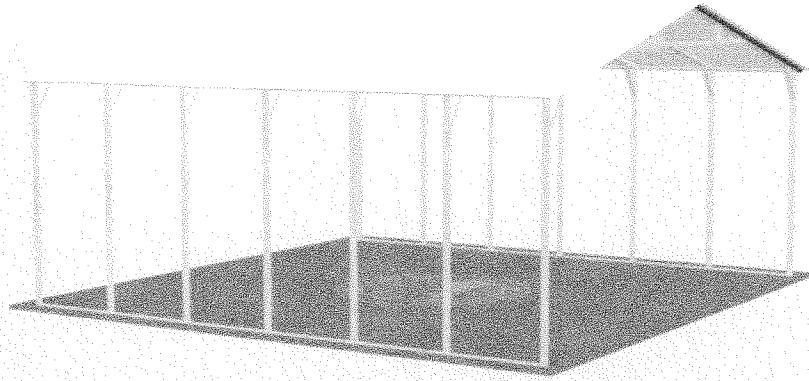


IMAGE 2

BUILDING VIEW

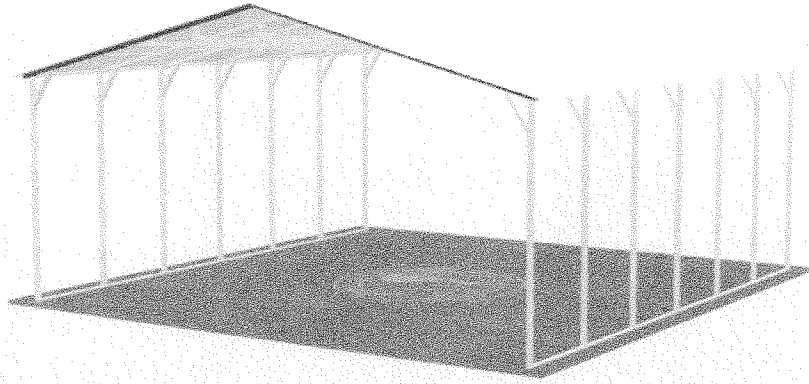


IMAGE 3

BUILDING VIEW

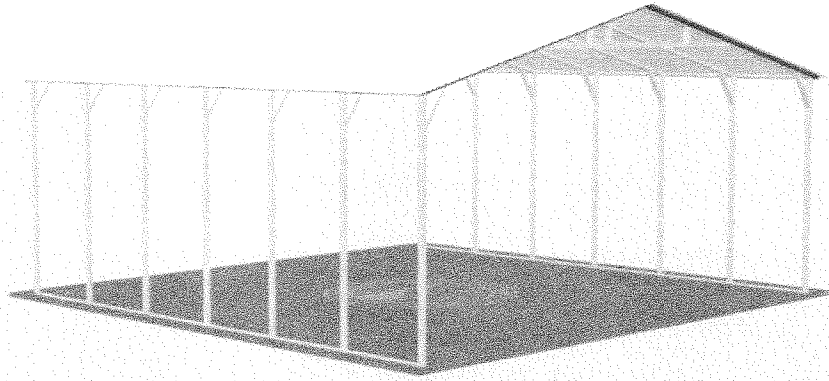


IMAGE 4

BUILDING VIEW

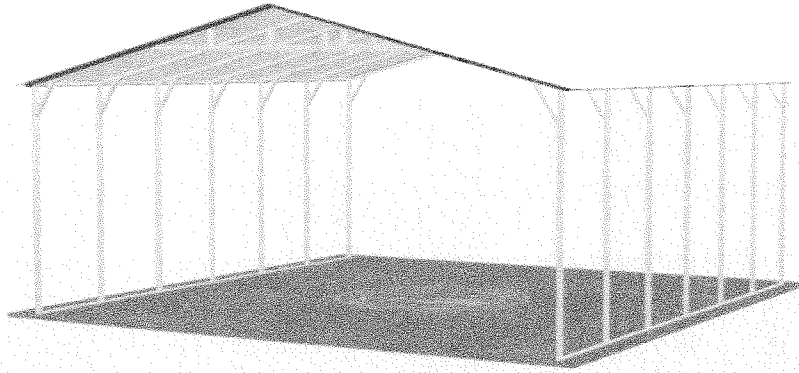
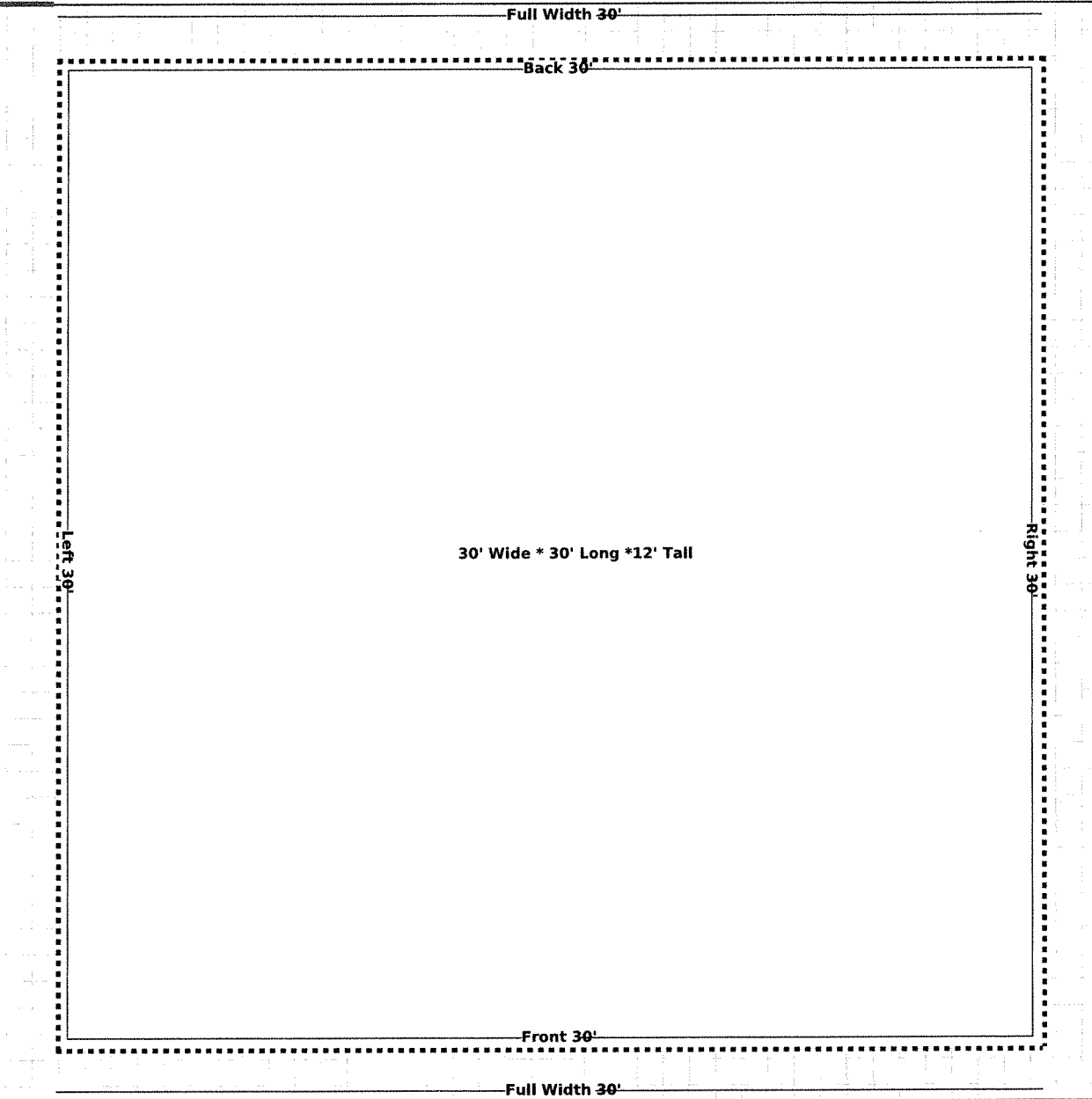


IMAGE 5



LEGENDS

- 01 Garage Door
- 02 Garage Door Frameout
- 03 Walk in Door
- 04 Walk in Door Frameout
- 05 Windows
- 06 Windows Frameout
- 07 Open Wall
- 08 Close Wall
- 09 Distance
- 10 Storage Length (Utility)
- C Cupola



Estimate

1 message

Ana Banuelos <anab@valley-rock.com>
To: "pconklin@plazaschool.org" <pconklin@plazaschool.org>

Tue Jul 29, 2025 at 12:11

1

Good afternoon,

Here is the requested estimate:

Product #: 1000 – ¾” **Base Rock**

40 tons of ¾" Base Rock at \$14.10 w/ tax per ton: \$648.60

Trucking Per Hour \$140.00 : **Estimated** 1 hour. \$140.00

Would require 2 Transfers.

Estimated Total: \$788.60

Transfer=1 Truck and 1 Trailer (holds **up to** 24.5 tons)

1.5 tons in a yard

Attached: Price sheet for reference

Have a great day! 😊

Ana Banuelos

Accounts Receivable

Valley Rock Products

530-865-9668

 **2025 PRICE LIST.pdf**
249K