



Trinity County Office of Education

Fabio Robles, Ed.D.
Trinity County
Superintendent of Schools

P.O. Box 1256 • 201 Memorial Drive, Weaverville, CA 96093-1256

MINUTES

Trinity County Board of Education Regular Board Meeting October 18, 2023

WHERE HELD: Coffee Creek Elementary School
261 Coffee Creek Road
Trinity Center, Ca 96091

MEMBERS PARTICIPATING: Randy Spencer, Area I
Michelle Myers, Area II
Sally Aldinger, Area III
Steve Canale, Area V

MEMBER ABSENT: Arina Erwin, Area IV

COUNTY OFFICE: Fabio Robles, Superintendent of Schools
Anthony Rebelo, Assistant Superintendent of Special
Education/SELPA Director
Tim Nordstrom, Assistant Superintendent of Educational
Services
Cindy Blanchard, Chief Business Official
Dawn MacLaren, Administrative Secretary

COUNTY OFFICE ABSENT: Melanie Holmes, Executive Director of HR & Business
Services

1.0 Formal Opening

- 1.1 Call to Order
Sally Aldinger called the meeting to order at 3:43p.m.
- 1.2 Roll Call
- 1.3 Pledge of Allegiance
- 1.4 Additions or Changes to Agenda
Correction to the Agenda date from October 18, 2024, to October 18, 2023.

2.0 Public Communication: Persons wishing to address the Board on any item except personnel are invited to do so at this time. In the interest of time and order, presentations from the public are limited to three minutes per person, 20 minutes per topic, pursuant to Board policy. Please state your name and address before speaking. In accordance with the Brown Act, unless an item has been placed on the agenda there

shall be no action taken. The Board may 1) acknowledge receipts of the information; 2) refer to staff for further study; 3) refer the matter to the next agenda.

There was no public communication.

3.0 Accept Open Session Agenda

Sally asked the board for a motion to accept the Open Session Agenda.

MOTION: A motion was made by Michelle Myers, with a second by Steve Canale, to accept the Open Agenda. Motion passed. Aye-4 (Aldinger, Canale, Myers, Spencer), No-0, Absent-1 (Erwin), Abstain-0.

4.0 Consent Agenda: The following consent agenda items are considered routine by the County Board and will be enacted with one motion. There will be no separate discussion of items unless a Board member so requests, in which event the item(s) will be considered following approval of the Consent Agenda.

- 4.1 Minutes – September 20, 2023
- 4.2 Warrants – September 2023
- 4.3 Payroll – September 2023
- 4.4 BP/E (1) 0420.41 Oversight of County Charter Schools – Second Reading
- 4.5 BB 9322 Agenda/Meeting Materials - Second Reading

Sally Aldinger asked the Board if there was a motion to pull any items from the Consent Agenda. Item 4.5 BB 9322 Agenda/Meeting Materials was pulled from the Consent Agenda for clarification on page one, last paragraph. Fabio will do some research on the wording, and BB 9322 Agenda/Meeting Materials will be placed on the November Agenda.

MOTION: A motion was made by Steve Canale, with a second by Michelle Myers, to accept Items 4.1 through 4.4, with 4.5 to be on the November agenda with clarification. Motion passed. Aye-4, (Aldinger, Canale, Myers, Spencer), No-0, Absent-1 (Erwin), Abstain-0.

5.0 Reports

5.1 Financial Report and Oversight Update

Cindy Blanchard shared with the Board the financial report and oversight update, which was also included in the board packet for the members to review.

5.1.1 School Facilities Report from Jeff Morris

The school facilities report was included in the packet for the members to review.

5.2 Cabinet Report – includes Trinity COE and District LCAP Updates

Tim Nordstrom, Anthony Rebelo, and Cindy Blanchard shared their cabinet reports with the board.

6.0 Correspondence

There was no correspondence

7.0 Action Items

No Action Items

8.0 **Information Items**

- 8.1 Summary of Complaints per Williams Uniform Complaint Procedures (July 1, 2023, through September 30, 2023)
There were no Complaints
- 8.2 First-Day Enrollment Comparison 2022-2023 SY and 2023-2024 SY
There was a discussion on why enrollment is declining. Fabio stated that he learned at the California County superintendent's meeting he had just attended this past week that enrollment has been declining across the state. Declining enrollment is a possibility of families leaving California due to the state policy on mandated vaccines. Before 2020, you could get an exemption from your healthcare provider; before 2016, you could have a personnel belief exemption, and 47 out of the 52 states still allow that exemption. California does not. Also, the fires in recent years could contribute to families leaving California for safety and health concerns.
Sally Aldinger suggested that we add this item to the November agenda to discuss further declining enrollment and homeschooling.

9.0 **Superintendent's Report**

- 9.1 Fabio shared with the board that he attended an advocacy trip to Washington, D.C., at the end of September. There was an article in the *Trinity Journal* last week summarizing his trip. It was a very educational trip, and he was able to meet with a lot of legislators and their staff. He was also able to go and sit in the gallery and watch the debates as they talked about the potential Government shutdown.
- 9.2 He has been invited to go back to Washington D.C. in the spring and has also been invited to be on the veteran's team to advocate for changes in recruiting veterans into schools, which include the Troops to Teachers program.
- 9.3 Jaime Green, TAUSD superintendent, is headed back to Washington D.C. next week with the Forest Coalition to advocate for Secure Rural Schools for frontier and rural areas.
- 9.4 Fabio is a part of the New County Superintendent Academy, which he attended this week. One of the trainings he attended was on lapsation deferrals. He learned that a County Superintendent, as long as the school board is in support of keeping the school open, it could remain open with a deferral even if it falls below the 5.9 ADA. There seems to be no timeline on how long you can defer to keep a school open. Siskiyou County has a school that has five students and has been deferring for over four years. He also attended a training on Charter Schools and authorization. If the board is interested, Fabio would like to start adding presentations to the Agenda on the role of County Boards of Education on some of these issues.
- 9.5 Sally asked Fabio about our Trinity County roads and if there is any discussion in DC around that within Secure Rural Schools. He explained that there are representatives from California who also advocate for that piece. Fabio wasn't sure if we had a representative from the Trinity RAC (Secure Rural Resource Act Advisory Committee) but believed it used to be Pat Frost. Randy Spencer is a member of Trinity RAC and shared that the Trinity RAC has not been funded as

of this time. One of the issues is that many counties have lost timber due to fires. We are looking to set aside dollars for counties like ours that are surrounded by forest land and are asking for a permanent solution moving forward. There was a discussion on RAC and how funds are used and dispersed, with most of the money for forest education and forest health.

- 9.5 Concerns of Coffee Creek ES closing after the retirement of Brian Burns, Superintendent, and Linda Burns, Teacher, at the end of this school year have been talked about within the community. Tim Nordstrom and Fabio have been working on a letter to the community and parents that TCOE is in support of keeping Coffee Creek Elementary School open, much like we do with Trinity Center Elementary School, providing an Administrator and utilizing our coaching staff. Looking into and researching options for aligning an independent study program with homeschooling students in the community.
- 9.6 On a fun note, we celebrated school administrator's week last week. Fabio, Anthony, and Cindy were able to go to the districts to celebrate the Administrators with a coffee or treat and to thank them, letting them know they are appreciated.

10.0 Adjournment

The meeting adjourned at 4:25 p.m.

Respectfully submitted,

Fabio Robles, Ex-Officio Secretary
Trinity County Office of Education

dm

Register 000892 - 10/04/2023

Bank Account COUNTY - County

Payment Id	Comment					
Check # 5244590	01	Check Amt	200.00	Status	Printed	Alicia McMorrow (Alicia McMo - Payee)
AMCMORROWINDIANDAY	Indian Day Reimbursement			01. 7210. 0. 8600. 2150. 5800. 825.		200.00
Check # 5244591	01	Check Amt	1,415.00	Status	Printed	Amy Bradford (Amy Bradfor - Payee)
ABRADFORDCSTG	Amy Bradford-Classified Staff Teaching Grant Reimbursement			01. 7311. 0. 1110. 1000. 4300. 825.		1,415.00
Check # 5244592	01	Check Amt	500.00	Status	Printed	David Hayward (David Haywa - Payee)
DHAYWARDINDIANDAY	Indian Day Reimbursement			01. 7210. 0. 8600. 2150. 5800. 825.		500.00
Check # 5244593	01	Check Amt	430.00	Status	Printed	Harold Mark Cox D.M.D. (Harold Mark - Payee)
BM09182023	Trinity Smiles BM 9/18/2023			01. 0033. 0. 8600. 3140. 5800. 825.		430.00
Check # 5244594	01	Check Amt	200.00	Status	Printed	Jadyn Wilson (Jadyn Wilso - Payee)
JWILSONINDIANDAY	Indian Day Reimbursement			01. 7210. 0. 8600. 2150. 5800. 825.		200.00
Check # 5244595	01	Check Amt	200.00	Status	Printed	Jessica Tye (Jessica Tye - Payee)
JTYEINDIANDAY	Indian Day Reimbursement			01. 7210. 0. 8600. 2150. 5800. 825.		200.00
Check # 5244596	01	Check Amt	200.00	Status	Printed	John Garrett (John Garret - Payee)
JGARRETTINDIANDAY	Indian Day Reimbursement			01. 7210. 0. 8600. 2150. 5800. 825.		200.00
Check # 5244597	12	Check Amt	5,944.50	Status	Printed	Julie Kurtz (Julie Kurtz - Payee)
JKURTZ	Power of Play and Pyramid Training			12. 6057. 0. 0001. 2150. 5800. 825.		5,944.50
Check # 5244598	12	Check Amt	5,944.50	Status	Printed	Julie Nicholson (Julie Nicho - Payee)
JNICHOLSON	Power of Play and Pyramid Training			12. 6057. 0. 0001. 2150. 5800. 825.		5,944.50
Check # 5244599	01	Check Amt	200.00	Status	Printed	Katherine Parks (Katherine P - Payee)
KPARKSINDIANDAY	Indian Day Reimbursement			01. 7210. 0. 8600. 2150. 5800. 825.		200.00
Check # 5244600	01	Check Amt	200.00	Status	Printed	Rose Alley (Rose Alley - Payee)
RALLEYINDIANDAY	Indian Day Reimbursement			01. 7210. 0. 8600. 2150. 5800. 825.		200.00
Check # 5244601	01	Check Amt	200.00	Status	Printed	Sarah Lecklider (Sarah Leckl - Payee)
SLECKLIDERINDIANDAY	Indian Day Reimbursement			01. 7210. 0. 8600. 2150. 5800. 825.		200.00
Check # 5244602	01	Check Amt	200.00	Status	Printed	Susan Alexander (Susan Alexa - Payee)
SALEXANDERINDIANDAY	Indian Day Reimbursement			01. 7210. 0. 8600. 2150. 5800. 825.		200.00
Check # 5244603	01	Check Amt	200.00	Status	Printed	Theodore Dawson (Theodore Da - Payee)
TDAWSONINDIANDAY	Indian Day Reimbursement			01. 7210. 0. 8600. 2150. 5800. 825.		200.00
Check # 5244604	01	Check Amt	1,100.00	Status	Printed	Thundering Moccasins (Thundering - Payee)
INV0001	Native American Ed Day Performance			01. 7210. 0. 8600. 2150. 5800. 825.		1,100.00
Check # 5244605	01	Check Amt	200.00	Status	Printed	Thurston Wilson (Thurston Wi - Payee)
TWILSONINDIANDAY	Indian Day Reimbursement			01. 7210. 0. 8600. 2150. 5800. 825.		200.00
Check # 5244606	01	Check Amt	200.00	Status	Printed	Tracy Foster-Olstad (Tracy Foste - Payee)

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Register 000892 - 10/04/2023

Bank Account COUNTY - County

Payment Id	Comment						
Check # 5244606	01	Check Amt	200.00	Status	Printed	Tracy Foster-Olstad (Tracy Foste - Payee) - continued	
TFOSTERINDIANDAY	Indian Day Reimbursement			01.	7210. 0. 8600. 2150. 5800. 825.		200.00
Check # 5244607	01	Check Amt	200.00	Status	Printed	Valerie Cook (Valerie Coo - Payee)	
VCOOOKINDIANDAY	Indian Day Reimbursement			01.	7210. 0. 8600. 2150. 5800. 825.		200.00
Check # 5244608	01	Check Amt	1,169.80	Status	Printed	Comiskey, Joseph V (000152 - Emp)	
J COMISKEYCAPTAIN	J. Comiskey Captain Summit Registration			01.	6500. 0. 5050. 3120. 5200. 826.	. 650	350.00
JCOMISKEYCPI09272023	J. Comiskey CPI Refreshments			01.	0000. 0. 8600. 3110. 4300. 825.		20.00
JCOMISKEYNASP92023	J. Comiskey NASP Virtual Training			01.	3345. 0. 5730. 3120. 5200. 826.		200.00
JCOMISKEYSEACO92023	J. Comiskey SEACO Lodging & Mileage			01.	6500. 0. 5050. 3120. 5200. 826.	. 650	599.80
Check # 5244609	01	Check Amt	150.14	Status	Printed	Pickett, Deidre L (000171 - Emp)	
DPICKETT09282023	D. Pickett Shredder for Confidential Docs Reimbursement			01.	0000. 0. 0000. 7200. 4300. 825.		150.14
Check # 5244610	01	Check Amt	114.63	Status	Printed	Nordstrom, Timothy M (000400 - Emp)	
TNORDSTROMCISCMI	T. Nordstrom CISC Mileage			01.	0000. 0. 8600. 2100. 5200. 825.		114.63
Check # 5244611	01	Check Amt	189.75	Status	Printed	Nielsen, Melissa J (000479 - Emp)	
MNIELSENPERDIEM	CalHOPE Per Diem			01.	5814. 0. 8600. 3130. 5200. 825.		189.75
Check # 5244612	01	Check Amt	433.56	Status	Printed	Hayes, Rachel D (000494 - Emp)	
RHAYES09292023	R. Hayes Codestack flight			01.	0000. 0. 8600. 7200. 5200. 825.		107.92
RHAYESBIZMEETING	R. Hayes Business Team Meeting Lodging & Mileage			01.	0000. 0. 0000. 7200. 5200. 825.		325.64
Check # 5244613	01	Check Amt	687.77	Status	Printed	Brower, Deidre M (000541 - Emp)	
DBROWERCASBO09252023	D. Brower CASBO Training			01.	0000. 0. 8600. 7200. 5200. 825.		687.77
Check # 5244614	01	Check Amt	60.00	Status	Printed	Rourke, Megan L (000549 - Emp)	
MROURKEINDEDCOFFEE	M. Rourke Indian Ed Coffee			01.	7210. 0. 8600. 2150. 4300. 825. 2552.		60.00
Check # 5244615	01	Check Amt	100.26	Status	Printed	Aglipay, Anna D (000555 - Emp)	
AAGLIPAYAUGSEPMILE	A. Aglipay Aug & Sep Mileage			01.	0000. 0. 0000. 0000. 5200. 825. 0305. 677		33.42
				01.	0000. 0. 0000. 0000. 5200. 825. 0306. 677		66.84
Check # 5244616	01	Check Amt	54.00	Status	Printed	ACCU-Print (001395/1)	
2287	23-24 Fingerprint Fees-Accu			01.	0000. 0. 8600. 7200. 5840. 825.		54.00
Check # 5244617	01	Check Amt	595.25	Status	Printed	Amazon Capital Services, Inc (001252/1)	
17QC-KV3M-GFDX	Health Services Supplies			01.	6500. 0. 5001. 3140. 4300. 826.	. 650	127.55
1KXR-4C7W-J1XJ	Custom Stamps			01.	0000. 0. 0000. 7200. 4300. 825.		41.17
1LR6-1K93-4WLP	Anti Fatigue Mat			01.	0000. 0. 0000. 7200. 4300. 825.		299.31
1YRD-MC7Q-J1XX	Lab Coats-6			01.	0000. 0. 0000. 7200. 4300. 825.		127.22
Check # 5244618	01	Check Amt	3,639.39	Status	Printed	Apple Store (000799/2)	
MA21076682	Deidre Pickett -iPad & Apple Care			01.	0000. 0. 0000. 2420. 4400. 825.		512.38
MA21475762	Deidre Pickett -iPad & Apple Care			01.	0000. 0. 0000. 2420. 4400. 825.		906.30

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Register 000892 - 10/04/2023

Bank Account COUNTY - County

Payment Id	Comment								
Check # 5244618	01	Check Amt	3,639.39	Status	Printed	Apple Store (000799/2) - continued			
MA22030764		Amanda Cloud-Replacement Computer		01.	0000.	0. 0000.	2420. 4400. 825.		1,847.48
MA23042814		Magic Keyboard & Magic Trackpad		01.	0000.	0. 0000.	2420. 4300. 825.		373.23
Check # 5244619	01	Check Amt	49.03	Status	Printed	AT&T (000030/4)			
0517865016001SEP23		23-24 AT&T Computer Line		01.	0000.	0. 0000.	8100. 5920. 825.		49.03
Check # 5244620	01	Check Amt	2,400.00	Status	Printed	Com-Pair Services (001086/1)			
104078		23/24 Com-Pair Monthly Expenses		01.	0000.	0. 8600.	7700. 5920. 825.		2,400.00
Check # 5244621	01	Check Amt	415.18	Status	Printed	Complete Industrial Supply (001334/1)			
13749		OSHA First Aid Kits		01.	0000.	0. 0000.	8100. 4300. 825.		415.18
Check # 5244622	01	Check Amt	335.00	Status	Printed	John W. Kizziar, DDS, INC (001234/1)			
AR09182023		Trinity Smiles AR 9/18/2023		01.	0033.	0. 8600.	3140. 5800. 825.		145.00
CA09182023		Trinity Smiles CA 9/18/2023		01.	0033.	0. 8600.	3140. 5800. 825.		95.00
JA09182023		Trinity Smiles JA 9/18/2023		01.	0033.	0. 8600.	3140. 5800. 825.		95.00
Check # 5244623	01	Check Amt	29.26	Status	Printed	North State Grocery, Inc (001247/1)			
006403328545		CPI Refreshments- ST		01.	0000.	0. 8600.	3110. 4300. 825.		29.26
Check # 5244624	01	Check Amt	94.24	Status	Printed	ODP Business Solutions, LLC (001396/2)			
329582891001		3-Month Calnedar		01.	0000.	0. 0000.	7200. 4300. 825.		94.24
Check # 5244625	01	Check Amt	140.71	Status	Printed	NCS Pearson, Inc. (000275/3)			
23468522		Nepsy II Record Form		01.	6500.	0. 5001.	3120. 4300. 826.	650	140.71
Check # 5244626	01	Check Amt	105.85	Status	Printed	Plotzke Ace Hardware (000280/1)			
390992		23/24 maintenance supplies		01.	0000.	0. 0000.	8100. 4300. 825.		40.59
391043		23/24 maintenance supplies		01.	0000.	0. 0000.	8100. 4300. 825.		6.44-
391116		23/24 maintenance supplies		01.	0000.	0. 0000.	8100. 4300. 825.		39.96
391141		23/24 maintenance supplies		01.	0000.	0. 0000.	8100. 4300. 825.		27.47
391150		23/24 maintenance supplies		01.	0000.	0. 0000.	8100. 4300. 825.		4.27
Check # 5244627	01	Check Amt	4,530.00	Status	Printed	ProCare Therapy TTF Holdings Lockbox (001345/3)			
20769535		23/24 Behavior Specialist		01.	7816.	0. 5001.	3120. 5800. 826.		4,530.00
Check # 5244628	01	Check Amt	750.00	Status	Printed	Anthony Wayne Miller (001422/1)			
15924		CPR AED First Aid Training		01.	0000.	0. 8600.	3140. 5800. 825.		750.00
Check # 5244629	01	Check Amt	1,763.29	Status	Printed	Trinity Co Dept Of Transport (000389/1)			
22028		23-24 Monthly Fuel		01.	0000.	0. 0000.	8100. 4300. 825. 4300.		831.51
22060		23-24 Monthly Fuel		01.	0000.	0. 0000.	8100. 4300. 825. 4300.		931.78
Check # 5244630	01	Check Amt	200.00	Status	Printed	Trinity County RCD (000981/1)			
RCDINDIANDAY		Indian Day Reimbursement		01.	7210.	0. 8600.	2150. 5800. 825.		200.00
Check # 5244631	01	Check Amt	112.79	Status	Printed	Trinity PUD (000399/2)			

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Register 000892 - 10/04/2023

Bank Account COUNTY - County

Payment Id	Comment				
Check # 5244631	01	Check Amt	112.79	Status Printed	Trinity PUD (000399/2) - continued
16244SEP23	23/24 monthly electricity			01. 0000. 0. 0000. 8100. 5510. 825. .	112.79
Check # 5244632	12	Check Amt	1,000.30	Status Printed	Chelsea Schmitto (001393/1)
1051	UPK- Catering 10/7/2023			12. 6102. 0. 0001. 2150. 4300. 825. .	1,000.30
Check # 5244633	01	Check Amt	156.43	Status Printed	NAPA Weaverville Auto Parts (000423/2)
415642	23/24 NAPA Auto Parts			01. 0000. 0. 0000. 8100. 4300. 825. .	105.08
415643	23/24 NAPA Auto Parts			01. 0000. 0. 0000. 8100. 4300. 825. .	51.35

Number of Items

44

37,010.63

Totals for Register 000892

2024 FUND-OBJ Expense Summary / Register 000892

01-4300	5,318.58	
01-4400	3,266.16	
01-5200	2,675.77	
01-5510	112.79	
01-5800	10,245.00	
01-5840	54.00	
01-5920	2,449.03	
01-9110*		24,121.33-
Totals for Fund 01	24,121.33	24,121.33-
12-4300	1,000.30	
12-5800	11,889.00	
12-9110*		12,889.30-
Totals for Fund 12	12,889.30	12,889.30-
Totals for Register 000892	37,010.63	37,010.63-

* denotes System Generated entry

Net change to Cash 9110

37,010.63- Credit

Register 000893 - 10/12/2023

Bank Account COUNTY - County

Payment Id	Comment						
Check # 5244771	01	Check Amt	200.00	Status	Printed	Christopher Vy Ngoc Pham (Christopher - Payee)	
CPHAMINDIANDAY	Indian Day Reimbursement			01. 7210. 0. 8600. 2150. 5800. 825.			200.00
Check # 5244772	01	Check Amt	200.00	Status	Printed	Francesca Huitfeldtsen (Francesca H - Payee)	
FHINDIANDAY	Indian Day Reimbursement			01. 7210. 0. 8600. 2150. 5800. 825.			200.00
Check # 5244773	12	Check Amt	300.00	Status	Printed	Jazmine Harrison (Jazmine Har - Payee)	
JHARRISONWORKSHOP	J. Harrison Pyramids & Playing			12. 6057. 0. 0001. 2150. 5800. 825.			300.00
Check # 5244774	12	Check Amt	300.00	Status	Printed	Jeana Spear (Jeana Spear - Payee)	
JSPEARWORKSHOP	J. Spear Pyramids & Playing			12. 6057. 0. 0001. 2150. 5800. 825.			300.00
Check # 5244775	12	Check Amt	300.00	Status	Printed	Jenny Trucks (Jenny Truck - Payee)	
JTRUCKSWORKSHOP	J. Trucks Pyramids & Playing			12. 6057. 0. 0001. 2150. 5800. 825.			300.00
Check # 5244776	12	Check Amt	300.00	Status	Printed	Jolene Edwards (Jolene Edwa - Payee)	
JEDWARDSWORKSHOP	J. Edwards Pyramids & Playing			12. 6057. 0. 0001. 2150. 5800. 825.			300.00
Check # 5244777	12	Check Amt	300.00	Status	Printed	Shana Bradford (Shana Bradf - Payee)	
SBRADFORDWORKSHOP	S. Bradford Pyramids & Playing			12. 6057. 0. 0001. 2150. 5800. 825.			300.00
Check # 5244778	12	Check Amt	300.00	Status	Printed	Stacie Smith (Stacie Smit - Payee)	
SSMITHWORKSHOP	S. Smith Pyramids & Playing			12. 6057. 0. 0001. 2150. 5800. 825.			300.00
Check # 5244779	12	Check Amt	300.00	Status	Printed	Stephanie Barnes (Stephanie B - Payee)	
SBARNESWORKSHOP	S. Barnes Pyramids & Playing			12. 6057. 0. 0001. 2150. 5800. 825.			300.00
Check # 5244780	01	Check Amt	1,166.88	Status	Printed	Telles, Cassandra C (000079 - Emp)	
CTELLESCODESTCKREIMB	C. Telles Codestack Reimbursement			01. 0000. 0. 8600. 7200. 5200. 825.			1,166.88
Check # 5244781	01	Check Amt	474.00	Status	Printed	Robles, Fabio (000386 - Emp)	
FROBLESPPERDIEMDC	F. Robles DC Advocacy Per Diem			01. 0000. 0. 0000. 7200. 5200. 825.			474.00
Check # 5244782	01	Check Amt	258.75	Status	Printed	Nordstrom, Timothy M (000400 - Emp)	
TNORDSTROMPBIS	T. Nordstrom PBIS Per Diem			01. 5814. 0. 8600. 3130. 5200. 825.			258.75
Check # 5244783	01	Check Amt	554.49	Status	Printed	Comiskey, Jennifer C (000441 - Emp)	
JCOMISKEYAMAZON	Amazon CalHOPE Supplies			01. 5814. 0. 8600. 3130. 4300. 825.			105.96
JCOMISKEYCALHOPE	J. Comiskey CalHope Per Diem			01. 5814. 0. 8600. 3130. 5200. 825.			189.75
JCOMISKEYPBISPERDIEM	J. Comiskey PBIS Per Diem			01. 5814. 0. 8600. 3130. 5200. 825.			258.78
Check # 5244784	01	Check Amt	180.78	Status	Printed	Willburn, Kelsey A (000497 - Emp)	
KWILLBURNMILEAUGSEP	K. Willburn Aug&Sep Mileage			01. 0000. 0. 8600. 7200. 5200. 825.			180.78
Check # 5244785	01	Check Amt	21.97	Status	Printed	Dixon, Julia M (000503 - Emp)	
JDIXONINDIANED	J. Dixon Indian Ed Supplies			01. 7210. 0. 8600. 2150. 4300. 825. 2552.			21.97
Check # 5244786	01	Check Amt	258.75	Status	Printed	Angelone, Mario D (000520 - Emp)	
MANGELONEPBISPERDIEM	M. Angelone PBIS Per Diem			01. 5814. 0. 8600. 3130. 5200. 825.			258.75

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 309, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 10/1/2023, Ending Check Date = 10/31/2023, Check Number(s) = 5, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000893 - 10/12/2023

Bank Account COUNTY - County

Payment Id	Comment						
Check # 5244787	01	Check Amt	258.75	Status	Printed	Scalzo, Megan P (000529 - Emp)	
MSCALZOPBISPERDIEM	M. Scalzo PBIS Per Diem			01. 5814. 0. 8600. 3130. 5200. 825. .			258.75
Check # 5244788	01	Check Amt	258.78	Status	Printed	Bradford, Nicole H (000544 - Emp)	
NBRADFORDPBISPERDIEM	N. Brandford PBIS Per Diem			01. 5814. 0. 8600. 3130. 5200. 825. .			258.78
Check # 5244789	01	Check Amt	430.76	Status	Printed	Tucker, Joanne M (000547 - Emp)	
JTUCKER	Book Purchase Ethnic Lit			01. 9442. 0. 0000. 7200. 4300. 825. .			408.08
JTUCKERMILEAGESEPAUG	J. Tucker Mileage			01. 0000. 0. 8600. 7200. 5200. 825. .			22.68
Check # 5244790	01	Check Amt	4,686.64	Status	Printed	Breslin Occupational Service (001406/1)	
124	23-24 OT Services			01. 6500. 0. 5730. 3140. 5800. 826. .			1,126.50
				01. 6500. 0. 5760. 3140. 5800. 826. 0304. 651			1,890.62
				01. 6500. 0. 5760. 3140. 5800. 826. 0306. 651			432.56
				01. 6500. 0. 5760. 3140. 5800. 826. 0311. 651			1,236.96
Check # 5244791	01	Check Amt	216.73	Status	Printed	Carrel's Office Solutions (000825/2)	
AR58062	Toner Seech Printer			01. 0000. 0. 0000. 7200. 4300. 825. .			96.73
AR58535	Melanie's Printer Service			01. 0000. 0. 0000. 7200. 5600. 825. .			120.00
Check # 5244792	12	Check Amt	2,320.45	Status	Printed	Douglas City School (000125/1)	
INV24-00015	Reimbursement EETD Supplies			12. 6054. 0. 0001. 1000. 4300. 825. 0364. .			2,320.45
Check # 5244793	01	Check Amt	409.85	Status	Printed	Frontier Fuel (000146/2)	
3186SEPTEMBER	September Speech Fuel Purchases			01. 6500. 0. 5050. 3150. 5200. 826. . 650			409.85
Check # 5244794	01	Check Amt	336.46	Status	Printed	Connection (001390/2)	
74546727	Connection Parallels			01. 0000. 0. 8600. 2420. 5800. 825. .			336.46
Check # 5244795	01	Check Amt	467.00	Status	Printed	John W. Kizziar, DDS, INC (001234/1)	
ZL09282023	Trinity Smiles ZL 9/28/2023			01. 0033. 0. 8600. 3140. 5800. 825. .			467.00
Check # 5244796	01	Check Amt	202.68	Status	Printed	Lingo (001302/1)	
33569058	23/24 Long Distance Services			01. 0000. 0. 0000. 8100. 5920. 825. .			202.68
Check # 5244797	01	Check Amt	16.43	Status	Printed	North State Grocery, Inc (001247/1)	
006404448065	Indian Ed Supplies			01. 7210. 0. 8600. 2150. 4300. 825. 2552. .			2.24
006405334684	Indian Ed Supplies			01. 7210. 0. 8600. 2150. 4300. 825. 2552. .			14.19
Check # 5244798	01	Check Amt	21.44	Status	Printed	O'Reilly Automotive, Inc. (001373/1)	
4919-447658	23-24 Fleet Repair Supplies			01. 0000. 0. 0000. 8100. 4300. 825. .			21.44
Check # 5244799	01	Check Amt	223.40	Status	Printed	ODP Business Solutions, LLC (001396/2)	
332052190001	J. Morris-Ergonomic Office Chair			01. 0000. 0. 0000. 7200. 4300. 825. .			223.40
Check # 5244800	01	Check Amt	572.36	Status	Printed	NCS Pearson, Inc. (000275/3)	
23525100	Pearson Speech Forms			01. 6500. 0. 5001. 3150. 4300. 826. . 650			572.36
Check # 5244801	01	Check Amt	13.92	Status	Printed	Plotzke Ace Hardware (000280/1)	

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 309, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 10/1/2023, Ending Check Date = 10/31/2023, Check Number(s) = 5, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000893 - 10/12/2023

Bank Account COUNTY - County

Payment Id	Comment					
Check # 5244801	01	Check Amt	13.92	Status	Printed	Plotzke Ace Hardware (000280/1) - continued
K91432		23/24 maintenance supplies		01. 0000.	0. 0000.	8100. 4300. 825. . 13.92
Check # 5244802	01	Check Amt	4,530.00	Status	Printed	ProCare Therapy TTF Holdings Lockbox (001345/3)
20775647		23/24 Behavior Specialist		01. 7816.	0. 5001.	3120. 5800. 826. . 4,530.00
Check # 5244803	01	Check Amt	1,066.27	Status	Printed	School Specialty (000317/3)
208132553041		Sensory Swing Floor Mat Low Incidence		01. 6500.	0. 5001.	3140. 4300. 826. 2800. 1,066.27
Check # 5244804	01	Check Amt	733.00	Status	Printed	Shasta Family Dentistry (001425/1)
VB05262023		Trinity Smiles VB 5/26/2023		01. 0033.	0. 8600.	3140. 5800. 825. . 733.00
Check # 5244805	01	Check Amt	90.65	Status	Printed	Capital One Trade Credit (000397/3)
1651378991		Trinity Lumber IT room		01. 0000.	0. 0000.	8100. 4300. 825. . 90.65

Number of Items

35

22,271.19

Totals for Register 000893

2024 FUND-OBJ Expense Summary / Register 000893

01-4300	2,637.21	
01-5200	3,737.75	
01-5600	120.00	
01-5800	11,153.10	
01-5920	202.68	
01-9110*		17,850.74-
Totals for Fund 01	17,850.74	17,850.74-
12-4300	2,320.45	
12-5800	2,100.00	
12-9110*		4,420.45-
Totals for Fund 12	4,420.45	4,420.45-
Totals for Register 000893	22,271.19	22,271.19-

* denotes System Generated entry

Net change to Cash 9110

22,271.19- Credit

Register 000893 - Fund/Obj Expense Summary

Bank Account COUNTY - County

2024 FUND-OBJ Expense Summary / Register 000893 (continued)

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Check Register with Accounts

Page 1 of 4

Register 000894 - 10/18/2023

Bank Account COUNTY - County

Payment Id	Comment					
Check # 5244968	01	Check Amt	573.87	Status	Printed	Frontier Communications (001182/1)
010167-5OCT23	23/24 Centranet 010167-5 telephone expenses			01.	0000. 0. 0000. 8100. 5920. 825.	573.87
Check # 5244969	01	Check Amt	42.11	Status	Printed	Frontier Communications (001182/1)
032097-5OCT23	23/24 Business line 032097-5 expenses			01.	0000. 0. 0000. 8100. 5920. 825.	42.11
Check # 5244970	01	Check Amt	50.97	Status	Printed	Frontier Communications (001182/1)
051794-5OCT23	23/24 Business line 051794-5 expenses			01.	0000. 0. 0000. 8100. 5920. 825.	50.97
Check # 5244971	01	Check Amt	147.14	Status	Printed	Connection (001390/2)
74561813	Connection Parallels			01.	0000. 0. 8600. 2420. 5800. 825.	147.14
Check # 5244972	01	Check Amt	245.00	Status	Printed	John W. Kizziar, DDS, INC (001234/1)
DD10092023	Trinity Smiles DD 10/9/2023			01.	0033. 0. 8600. 3140. 5800. 825.	245.00
Check # 5244973	01	Check Amt	39,000.00	Status	Printed	Junction City School District (000845/1)
INV24-00003	23-24 UPK Mini Grant			01.	0000. 0. 8600. 7200. 5800. 825.	39,000.00
Check # 5244974	01	Check Amt	35,158.00	Status	Printed	Modoc County Office Of Ed (000241/1)
AR24-00110	MHSSA Pathways Grant			01.	7813. 0. 0000. 9200. 7212. 825.	35,158.00
Check # 5244975	01	Check Amt	478.50	Status	Printed	Pitney Bowes Inc Reserve Account (000278/2)
3106339046	23/24 Postage and lease			01.	0000. 0. 0000. 7200. 5910. 825.	478.50
Check # 5244976	01	Check Amt	36.45	Status	Printed	Plotzke Ace Hardware (000280/1)
391543	23/24 maintenance supplies			01.	0000. 0. 0000. 8100. 4300. 825.	36.45
Check # 5244977	01	Check Amt	4,530.00	Status	Printed	ProCare Therapy TTF Holdings Lockbox (001345/3)
20782009	23/24 Behavior Specialist			01.	7816. 0. 5001. 3120. 5800. 826.	4,530.00
Check # 5244978	01	Check Amt	3,600.00	Status	Printed	Shasta Co Office Of Education (000324/1)
INV24-00309	Registration for Rachel Shaw Training			01.	0000. 0. 0000. 7200. 5200. 825.	3,600.00
Check # 5244979	01	Check Amt	392.00	Status	Printed	State Of Cal Dept Of Justice (000353/1)
685044	23-24 Fingerprint Fees			01.	0000. 0. 8600. 7200. 5840. 825.	392.00
Check # 5244980	01	Check Amt	4,070.07	Status	Printed	Shasta-Trinity Schools Den (000329/3)
TCOENOV2023STSIG-D	TCOE Nov 2023 STSIG Dental Premiums			01.	 9580.	4,070.07
Check # 5244981	01	Check Amt	57,138.00	Status	Printed	Shasta-Trinity Schools Med (000330/3)
TCOENOV2023STSIG-M	TCOE Nov 2023 STSIG Medical Premiums			01.	 9580.	57,138.00
Check # 5244982	01	Check Amt	1,336.50	Status	Printed	Shasta-Trinity Schools Vis (000331/3)
TCOENOV2023STSIG-V	TCOE Nov 2023 STSIG Vision Premiums			01.	 9580.	1,336.50
Check # 5244983	01	Check Amt	1,923.78	Status	Printed	Trinity Co Dept Of Transport (000389/1)
22092	23-24 Monthly Fuel			01.	0000. 0. 0000. 8100. 4300. 825. 4300.	1,923.78
Check # 5244984	01	Check Amt	309.50	Status	Printed	Trinity Co. Solid Waste (000394/1)
20012OCT23	23/24 solid waste fees			01.	0000. 0. 0000. 8100. 5550. 825.	309.50

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 309, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 10/1/2023, Ending Check Date = 10/31/2023, Check Number(s) = 5, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 000894 - 10/18/2023

Bank Account COUNTY - County

Payment Id	Comment					
Check # 5244985	01	Check Amt	47.29	Status Printed	Weaverville CSD (000424/1)	
10839OCT23	23-24 monthly water service			01. 0000. 0. 0000. 8100. 5560. 825.		47.29
Check # 5244986	01	Check Amt	28.00	Status Printed	Weaverville Sanitary District (000426/1)	
1926SEP23	23-24 monthly sewer service			01. 0000. 0. 0000. 8100. 5550. 825.		28.00
Number of Items	31		157,316.44	Totals for Register 000894		

2024 FUND-OBJ Expense Summary / Register 000894

01-4300	2,134.28	
01-4400	1,074.09	
01-5200	7,781.87	
01-5550	337.50	
01-5560	47.29	
01-5600	334.45	
01-5800	46,159.94	
01-5840	392.00	
01-5910	478.50	
01-5920	666.95	
01-7212	35,158.00	
01-9110*		157,109.44-
01-9580	62,544.57	
Totals for Fund 01	157,109.44	157,109.44-
12-5200	207.00	
12-9110*		207.00-
Totals for Fund 12	207.00	207.00-
Totals for Register 000894	157,316.44	157,316.44-

* denotes System Generated entry

Net change to Cash 9110

157,316.44- Credit

Register 000894 - Fund/Obj Expense Summary

Bank Account COUNTY - County

2024 FUND-OBJ Expense Summary / Register 000894 (continued)

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Register 000895 - 10/25/2023

Bank Account COUNTY - County

Payment Id	Comment						
Check # 5245119	01	Check Amt	69.10	Status	Printed	SilverScript Insurance Company (001381/1)	
GA2426505-NOV23	GA2426505 Curry Nov 2023	01.				. 9580.	69.10
Check # 5245120	01	Check Amt	839.30	Status	Printed	SISC III-COBRA (001346/1)	
9994NOV2023	Retiree DeAntoni COBRA Nov23	01.				. 9580.	839.30
Check # 5245121	01	Check Amt	151.96	Status	Printed	Steve Canale (001201/1)	
SCANALETCOEBOE101823	S. Canale TCOE BOE Mileage	01. 0000.	0. 0000.	7110.	5200.	825.	151.96
Check # 5245122	12	Check Amt	300.00	Status	Printed	Southern Trinity Joint Unified (000344/2)	
INV24-00003	UPK Stipend Reimbursement	12. 6057.	0. 0001.	2150.	5800.	825.	300.00
Check # 5245123	01	Check Amt	390.00	Status	Printed	Trinity Co. Sheriff's Dept. (000393/2)	
JULYSEP2023	23-24 Fingerprint Fees-TCSO	01. 0000.	0. 8600.	7200.	5840.	825.	390.00
Check # 5245124	01	Check Amt	11,604.14	Status	Printed	U.S. Bank Corporate Payment Systems (000404/2)	
007403	CCS Region 2 Lunch	01. 0000.	0. 8600.	7200.	4300.	825.	276.59
010485	Biz Office Media Console	01. 0000.	0. 0000.	7200.	4300.	825.	375.36
019382	PBIS Conference	01. 7816.	0. 8600.	3120.	5200.	825.	400.00
037680	23-24 FYS Wireless Service	01. 0000.	0. 8600.	3130.	5920.	825. 7366. 099	50.38
047280	Dollar General Hygeine Supplies	01. 0000.	0. 8600.	1000.	4300.	825. 9630.	37.91
104849	Indian Ed Supplies	01. 7210.	0. 8600.	2150.	4300.	825. 2552.	41.81
119105	Washington DC Advocacy Trip Uber	01. 0000.	0. 0000.	7200.	5200.	825.	14.95
150956	Mobile Steam BR Food	01. 0000.	0. 8600.	2100.	4300.	825. 2555.	18.98
158945	Mamma Llama Leadership Meeting Meal	01. 0000.	0. 8600.	7200.	4300.	825.	98.21
177477	Amazon Indian Day Supplies	01. 7210.	0. 8600.	2150.	4300.	825. 2552.	237.99
200102	C. Blanchard BASC Meetings	01. 0000.	0. 0000.	7200.	5200.	825.	150.00
202497	Subaru Fleet Repairs	01. 0000.	0. 0000.	8100.	5600.	825.	93.34
215143	PASCO Travel	01. 0000.	0. 0000.	7200.	5200.	825.	33.30
259440	All Staff ID Cards	01. 0000.	0. 0000.	7200.	4300.	825.	365.32
263509	Papa Dogs Admin Meeting Lunch	01. 0000.	0. 8600.	7200.	4300.	825.	137.26
305907	Washington DC Advocacy Trip Uber	01. 0000.	0. 0000.	7200.	5200.	825.	31.95
306149	COEPACD Lodging	12. 5055.	0. 0001.	2150.	5200.	825.	130.07
367241	C. Blanchard BASC Meetings	01. 0000.	0. 0000.	7200.	5200.	825.	28.33
374213	Company Folders Business Cards	01. 0000.	0. 0000.	7200.	4300.	825.	90.09
389492	Indian Ed Blanket Native American Day	01. 7210.	0. 8600.	2150.	4300.	825. 2552.	160.55
399822	Indian Day Lodging	01. 7210.	0. 8600.	2150.	5200.	825.	202.40
400036	CISC Meetings 23/24	01. 0000.	0. 8600.	2100.	5200.	825.	463.50
405934	Indian Day Lodging	01. 7210.	0. 8600.	2150.	5200.	825.	84.80
412363	Region 2 Meeting Coffee	01. 0000.	0. 8600.	7200.	4300.	825.	20.00
421795	Tractor Supply Indian Ed Supplies	01. 7210.	0. 8600.	2150.	4300.	825. 2552.	109.27
441719	Holiday-Lunch/Snacks UPK	01. 0000.	0. 0000.	7200.	4300.	825.	134.50
446146	3-Piece Bistro Set Folding Outdoor Furniture	01. 0000.	0. 0000.	7200.	4300.	825.	128.69

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Register 000895 - 10/25/2023

Bank Account COUNTY - County

Payment Id	Comment								
Check # 5245124	01	Check Amt	11,604.14	Status	Printed	U.S. Bank Corporate Payment Systems (000404/2) - continued			
449187	Powerwerx Dual Band Mobile Radio	01. 0000. 0. 0000. 2420. 4300. 825.	.						375.36
487693	CISC Meetings 23/24	01. 0000. 0. 8600. 2100. 5200. 825.	.						900.36
500480	NASP Dues	01. 6500. 0. 5050. 3120. 5300. 826.	. 650						230.00
501713	C. Blanchard BASC Meetings	01. 0000. 0. 0000. 7200. 5200. 825.	.						48.01
526872	CCCCA Conference Lodging	12. 5055. 0. 0001. 2150. 5200. 825.	.						625.38
531975	AESA- Executive Assistant to the CEO Network	01. 0000. 0. 0000. 7200. 5200. 825.	.						150.00
570932	CSFC Conference Lodging	01. 0000. 0. 8600. 7200. 5200. 825.	.						289.49
601648	A. Carson Pre K Materials	12. 6057. 0. 0001. 2150. 4300. 825.	.						89.00
629449	Washington DC Advocacy Trip Uber	01. 0000. 0. 0000. 7200. 5200. 825.	.						5.17
643683	PBIS Conference	01. 7816. 0. 8600. 3120. 5200. 825.	.						612.52
644467	PBIS Conference	01. 7816. 0. 8600. 3120. 5200. 825.	.						694.95
649768	Lakeshore UPK Materials	12. 6057. 0. 0001. 2150. 4300. 825.	.						946.23
684916	Washington DC Advocacy Trip Uber	01. 0000. 0. 0000. 7200. 5200. 825.	.						25.89
686983	CalPERS/STRS Retirement Concepts	01. 0000. 0. 0000. 7200. 5200. 825.	.						265.00
689711	F. Robles Fuel Purchases	01. 0000. 0. 0000. 7200. 5200. 825.	.						80.17
696484	FYS Book	01. 7366. 0. 4900. 4000. 4300. 825.	.						20.27
703614	Timer for Coffee Pot	01. 0000. 0. 0000. 7200. 4300. 825.	.						20.36
715771	Washington DC Advocacy Trip Uber	01. 0000. 0. 0000. 7200. 5200. 825.	.						17.90
730417	Indian Day Lodging	01. 7210. 0. 8600. 2150. 5200. 825.	.						100.00
750958	CISC Meetings 23/24	01. 0000. 0. 8600. 2100. 5200. 825.	.						358.29
791781	Indian Day Lodging	01. 7210. 0. 8600. 2150. 5200. 825.	.						100.00
853445	UDEMY-Minute Taking Training	01. 0000. 0. 0000. 7200. 5200. 825.	.						24.99
857100	Washington DC Advocacy Lodging	01. 0000. 0. 0000. 7200. 5200. 825.	.						1,386.76
862716	QTH Domain Renewal- lewiston	01. 0000. 0. 0000. 2420. 5800. 825.	.						19.44
866711	Lowes Tech Supplies	01. 0000. 0. 0000. 2420. 4300. 825.	.						29.99
928407	CSFC Conference Fuel	01. 0000. 0. 8600. 7200. 5200. 825.	.						61.35
952722	J. Dixon Zoom Subscription	01. 0000. 0. 8600. 2420. 5800. 825.	.						104.93
960485	Washington DC Advocacy Trip parking	01. 0000. 0. 0000. 7200. 5200. 825.	.						60.00
974707	QTH Domain Renewal- Douglas City	01. 0000. 0. 0000. 2420. 5800. 825.	.						21.83
998065	ASES Snacks	01. 9600. 0. 8600. 2100. 4300. 825.	.						24.95
Check # 5245125	01	Check Amt	345.85	Status	Printed	UnitedHealthcare (001343/1)			
318485807-1NOV23	Retiree Curry Nov 23 318485807-1	01. 9580.	.						345.85
Check # 5245126	01	Check Amt	254.41	Status	Printed	NAPA Weaverville Auto Parts (000423/2)			
416603	23/24 NAPA Auto Parts	01. 0000. 0. 0000. 8100. 4300. 825.	.						46.10
416714	23/24 NAPA Auto Parts	01. 0000. 0. 0000. 8100. 4300. 825.	.						208.31
Number of Items		24	67,248.78	Totals for Register 000895					

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Register 000895 - Fund/Obj Expense Summary

Bank Account COUNTY - County

2024 FUND-OBJ Expense Summary / Register 000895 (continued)

2024 FUND-OBJ Expense Summary / Register 000895

01-4300	3,145.74	
01-5200	14,668.79	
01-5300	230.00	
01-5600	93.34	
01-5800	5,176.20	
01-5840	390.00	
01-5920	50.38	
01-9110*		32,872.10-
01-9500	36.19	
01-9510	7,500.00	
01-9580	1,581.46	
Totals for Fund 01	32,872.10	32,872.10-
12-4300	1,035.23	
12-5200	755.45	
12-5800	300.00	
12-7299	32,286.00	
12-9110*		34,376.68-
Totals for Fund 12	34,376.68	34,376.68-
Totals for Register 000895	67,248.78	67,248.78-

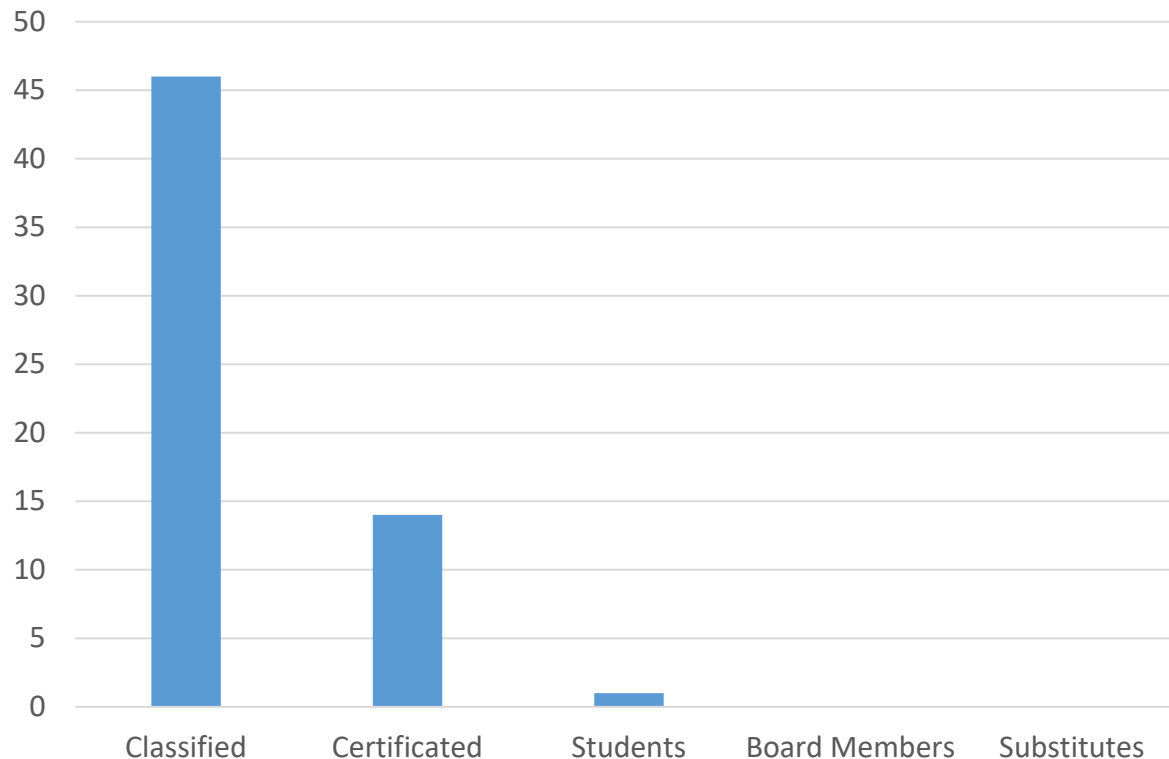
* denotes System Generated entry

Net change to Cash 9110 67,248.78- Credit

Number of Items	134	283,847.04	Totals for Org 309 - Trinity County Office of Education
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Trinity County Office of Education

10/1/2023 - 10/31/2023



Employee Salaries= \$371,492.91

District Liabilities= \$154,254.62

Total Payroll= \$525,747.53

4.3

AGENDA/MEETING MATERIALS**Agenda Content**

County Board of Education meeting agendas shall reflect the County Board's vision and goals, including a focus on student learning and well-being.

Each agenda shall state the meeting time and place and shall briefly describe each item of business to be transacted or discussed, including items to be discussed in closed session. (Government Code 54954.2)

In order to promote efficient meetings, the County Board may bundle a number of items and act upon them together by a single vote through the use of a consent agenda. Consent agenda items shall address matters of a routine nature for which County Board discussion is not anticipated and for which approval is recommended. When any County Board member requests the removal of an item from the consent agenda, the item shall be removed and given individual consideration for action as a separate agenda item.

The agenda shall provide members of the public an opportunity to address the County Board on any agenda item, including any consent agenda item, before or during the County Board's consideration of the item. The agenda for a regular meeting shall also provide members of the public an opportunity to address the County Board on matters within the subject matter jurisdiction of the County Board which are not on the agenda. (Education Code 35145.5; Government Code 54954.3)

The agenda does not need to provide an opportunity for public comment on an item that has previously been considered at an open meeting by a committee comprised exclusively of County Board members, provided that members of the public were afforded an opportunity to comment on the item before or during the committee's consideration of the item, and the item has not been substantially changed since the committee considered it. (Government Code 54954.3)

The notice and agenda shall describe the means available for the public to access the meeting and provide public comment in-person and, if a County Board member is appearing remotely due to an emergency circumstance or for just cause pursuant to Government Code 54953, through an internet-based service or call-in option. (Government Code 54953)

The agenda shall include information regarding how, when, and to whom a request for disability-related accommodations or modifications, including auxiliary aids and services, may be made by an individual who requires accommodations or modifications in order to participate in the County Board meeting as well as the procedure for receiving and resolving such requests as required by law. (Government Code 54953, 54954.2)

Any County Board action that involves borrowing \$100,000 or more shall be discussed, considered, and deliberated upon as a separate item of business on the meeting agenda. (Government Code 53635.7)

Each agenda for a regular meeting shall list the address designated for public inspection of documents related to an open session item, or for records of a statement threatening litigation against the county office of education (COE) to be discussed in closed session, when such documents have been distributed to the County Board less than 72 hours before the meeting. (Government Code 54956.9, 54957.5)

Each agenda shall include a statement regarding the option for students and parents/guardians to request that directory information or personal information of the student or parent/guardian, as defined in Education Code 49061 and/or 49073.2, be excluded from the minutes. The agenda shall also state that the request must be made in writing to the secretary or clerk of the County Board.

Agenda Preparation

The County Board president and the County Superintendent of Schools, as secretary to the County Board, shall work together to develop the agenda for each regular and special meeting.

Any County Board member or member of the public may request that a matter within the jurisdiction of the County Board be placed on the agenda of a regular meeting. The request shall be submitted in writing to the County Superintendent and County Board president with supporting documents and information.

The County Board president and County Superintendent shall initially decide whether a request from a member of the public is within the subject matter jurisdiction of the County Board. Items not within the subject matter jurisdiction of the County Board shall not be placed on the agenda. In addition, before placing the item on the agenda, the County Board president and County Superintendent shall determine if the item is merely a request for information, and if so, respond accordingly.

If a request from a County Board member to place an item on the agenda is denied, the member may ask the County Board to take action during a County Board meeting to determine whether the item shall be placed on the agenda.

The County Board president and County Superintendent shall also decide whether an agenda item is appropriate for discussion in open or closed session, whether the item should be an action item subject to County Board vote or an information item, and when the item is placed on the agenda.

Agenda Dissemination to County Board Members

At least 72 hours before each regular meeting, each County Board member shall be provided a copy of the agenda and agenda packet, including any reports from the County Superintendent; minutes to be approved; copies of communications; reports from committees, staff, and others; and other available documents pertinent to the meeting.

When special meetings are called, County Board members shall receive, at least 24 hours prior to the meeting, notice of the business to be transacted. (Government Code 54956)

County Board members shall review agenda materials before each meeting. Individual members may confer directly with the County Superintendent or designee to ask questions and/or request additional information on agenda items. However, a majority of County Board members shall not, outside of a noticed meeting, directly or through intermediaries or electronic means discuss, deliberate, or take action on any matter within the subject matter jurisdiction of the County Board.

Agenda Dissemination to Members of the Public

Agenda and related materials distributed to the County Board shall be made available to the public upon request without delay. However, only those documents which are public records under the Public Records Act and which relate to an agenda item scheduled for the open session portion of a regular meeting or which contain a claim or written threat of litigation which will be disclosed in closed session shall be made available to the public. (Government Code 54956.9, 54957.5)

At least 72 hours prior to a regular meeting, the agenda shall be posted at one or more locations freely accessible to members of the public. (Government Code 54954.2)

In addition, the agenda shall be posted on the homepage of the COE website. The posted agenda shall be accessible through a prominent direct link to the current agenda or to the COE's agenda management platform in accordance with Government Code 54954.2. When the COE utilizes an integrated agenda management platform, the link to that platform shall take the user directly to the website with the County Board meeting agendas, and the current agenda shall be the first available. (Government Code 54954.2)

If a writing which relates to an open session agenda item, or which contains a claim or written threat of litigation which will be discussed in closed session during a regular County Board meeting is distributed to the County Board less than 72 hours prior to the meeting, the writing shall be made available for public inspection at a designated

location at the same time the document is distributed to all or a majority of the County Board. However, if the writing is distributed to at least a majority of the County Board at a time when the designated location is closed to the public, this requirement may be satisfied by posting the writing on the COE website if the following conditions are met: (Government Code 54957.5)

1. An initial staff report or similar document containing an executive summary and any staff recommendations related to the agenda item is made available for public inspection at the designated location at least 72 hours before the meeting
2. The writing is immediately posted on the COE's website in a position and manner that makes it clear that the writing relates to an agenda item for the upcoming meeting
3. The COE lists the website address where such writings may be accessed on all County Board meeting agendas
4. A physical copy of the document is made available for public inspection at the designated location at the beginning of the next regular business hours, but not less than 24 hours before the relevant County Board meeting

As County Board secretary, it is the responsibility of the County Superintendent or designee to mail a copy of the agenda or the documents constituting the agenda packet to any person who requests the items and, if the person requests delivery by email, to email the materials or a website link to the materials to that person. The requested materials shall be emailed or mailed at the time the agenda is posted or upon distribution of the agenda to a majority of the County Board, whichever occurs first. (Government Code 54954.1)

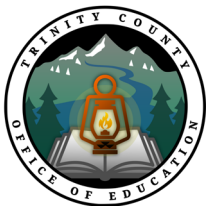
Any request for mailed copies of agendas or agenda packets shall be in writing and shall be valid for the calendar year in which it is filed. Written requests must be renewed following January 1 of each year. (Government Code 54954.1)

Persons requesting mailing of the agenda or agenda packet shall pay an annual fee, as determined by the County Superintendent or designee, not to exceed the cost of providing the service.

Any document prepared by the County Board or COE and distributed during a public meeting shall be made available for public inspection at the meeting. Any document prepared by another person and presented at the meeting shall be made available for public inspection after the meeting. These requirements shall not apply to a document that is exempt from public disclosure under the Public Records Act. (Government Code 54957.5)

Upon request, the County Superintendent or designee shall make the agenda, agenda packet, and/or any writings distributed at the meeting available in appropriate alternative formats to persons with a disability, as required by the Americans with Disabilities Act. (Government Code 54954.1)

(3/22) 6/23



Trinity County Office of Education

Fabio Robles, Ed. D.
Trinity County
Superintendent of Schools

P.O. Box 1256 • 201 Memorial Drive, Weaverville, CA 96093-1256

TRINITY COUNTY BOARD OF EDUCATION

**Trinity County Office of Education
201 Memorial Drive, Granite Room
Weaverville, CA 96093**

**Wednesday, December 13, 2023
1:00 PM**

REGULAR MEETING OF THE BOARD – AGENDA

REASONABLE ACCOMMODATIONS FOR ANY INDIVIDUAL WITH A DISABILITY

Disability-related aides or services to enable persons with disabilities to participate in public meetings are available. In addition, members of the public needing translation services during the Board meeting should contact Fabio Robles, Superintendent, at 530-623-2861, one week prior to the scheduled meeting.

AGENDA MATERIALS

Board agenda materials are available 72 hours before each Regular Board meeting and 24 hours before a Special Board meeting at the Trinity County Office of Education located at 201 Memorial Drive, Weaverville, CA 96093 or <https://tcoek12.org/District/Department/19-Trinity-COE-Board/Portal/agenda-and-minutes>

INFORMATION

Parent/Guardian may request that directory information or personal information of the student or parent/guardian, as defined in Education Code 49061 and/or 49073.2, be excluded from the minutes. The request must be made in writing to the secretary or clerk of the Board.

Our Vision

Through effective leadership and collaboration with students, parents, school staff, and the community, our vision is to empower all students to become lifelong learners. We will provide pathways that inspire and build resilience in students, offering essential access and support by cultivating critical thinking skills, healthy minds, and bodies. This will enable active engagement and participation in their communities as successful citizens.

Our Mission

With students as our highest priority, our mission is to lead by example, and provide meaningful and excellent services. We actively nurture strong partnerships with school districts and communities to meet the current and future needs of all Trinity County students and families. We are committed to delivering effective and specialized support by fostering a culture of equitable opportunities and empowering every Trinity County student to fully realize their potential.

1.0 Formal Opening

- 1.1 Call to Order
- 1.2 Roll Call
- 1.3 Pledge of Allegiance
- 1.4 Additions or Changes to Agenda

Trinity County

Local Child Care Planning Council

Presentation To: The Trinity County Office of Education
November 15, 2023

Anna Carson

Early Childhood Education Coordinator / LPC Coordinator

acarson@tcoek12.org

(530) 623 - 2861 ext 228

Jeff Morris

Education Data Technician / Facilities Fiscal Analyst

jmorris@tcoek12.org

(530) 623 - 2861 ext 224

Naomi Goulette

Parent Consumer

LPC Council Member

Trinity County

**Local Child Care
Planning Council**

Today's Presentation and Discussion

- What & Who Is the Local Child Care Planning Council (LPC)?
- Recent Survey and Data Analysis
- Key Next Steps
- Alignment, Opportunities, and Recommended Actions

Local Child Care Planning Council

Primary Mission

Plan for child care and development services based on the needs of families in the local community.

Governance Model

CA Public Entity, Brown Act Requirements

Membership Structure

LPC Coordinator & Cross-Sector Representation Governing Board

Trinity County

**Local Child Care
Planning Council**

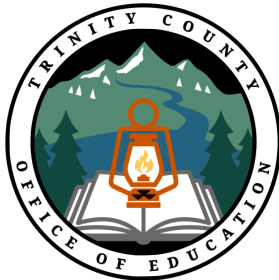
The Trinity County Local Childcare Planning Council Presents



Kids Count



**FILL OUT A
5 MIN SURVEY
& IMPROVE PROGRAMS FOR KIDS**



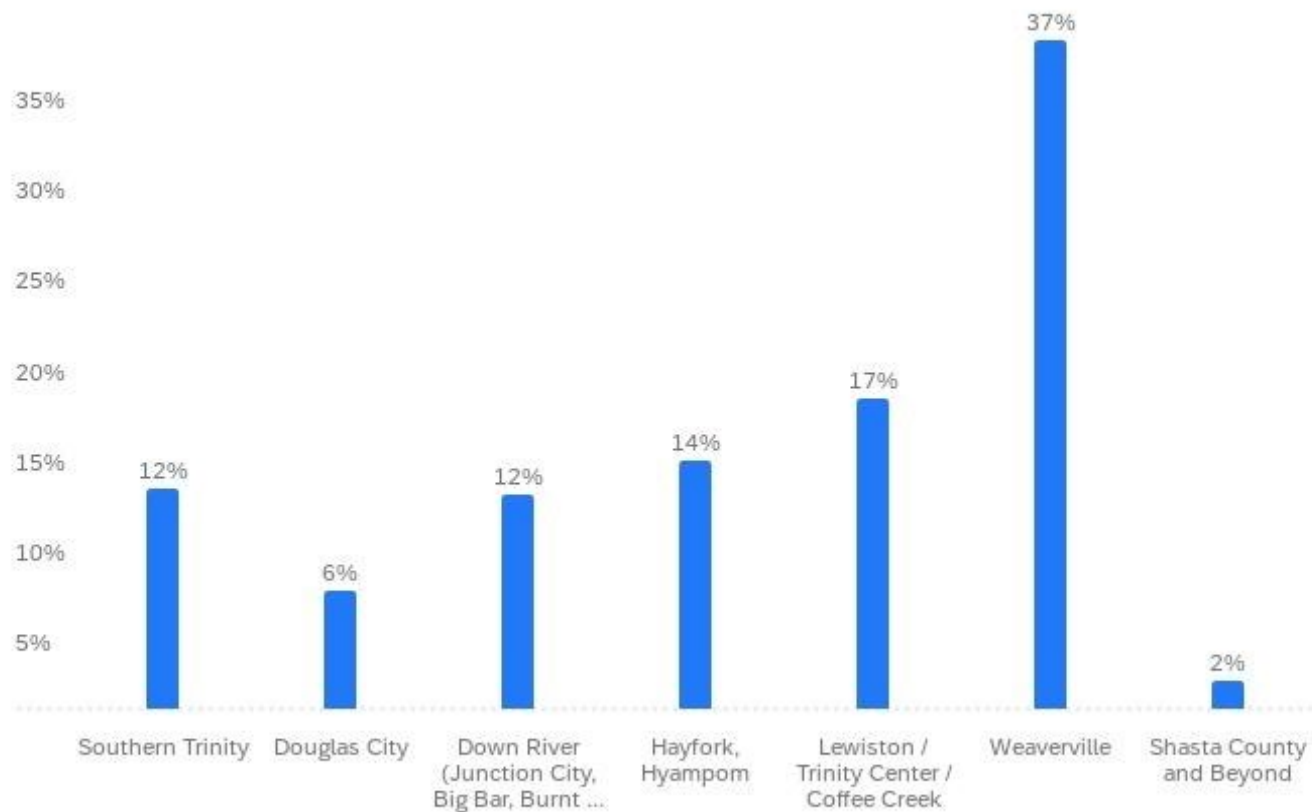
Number of Responding Families ∨

262

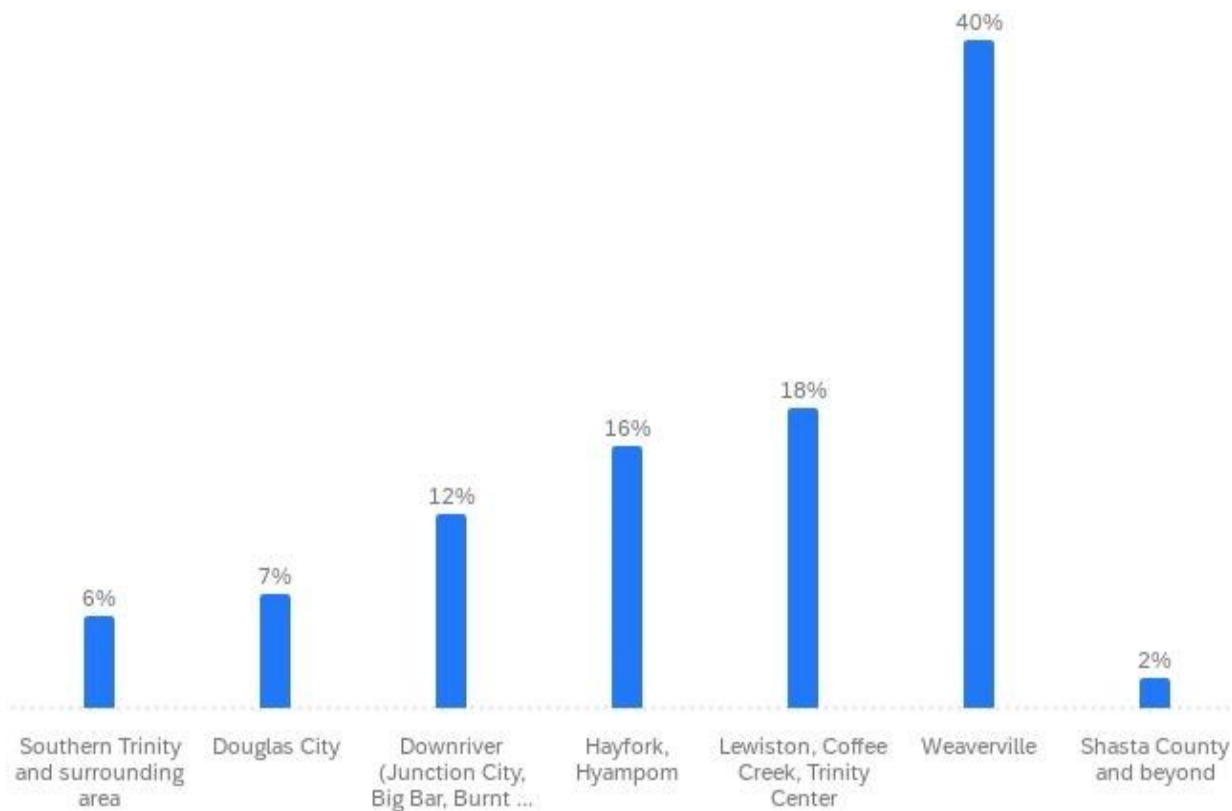
Children 0 -12 Reported ∨

454

Where Do Responding Trinity County Families Live? 262

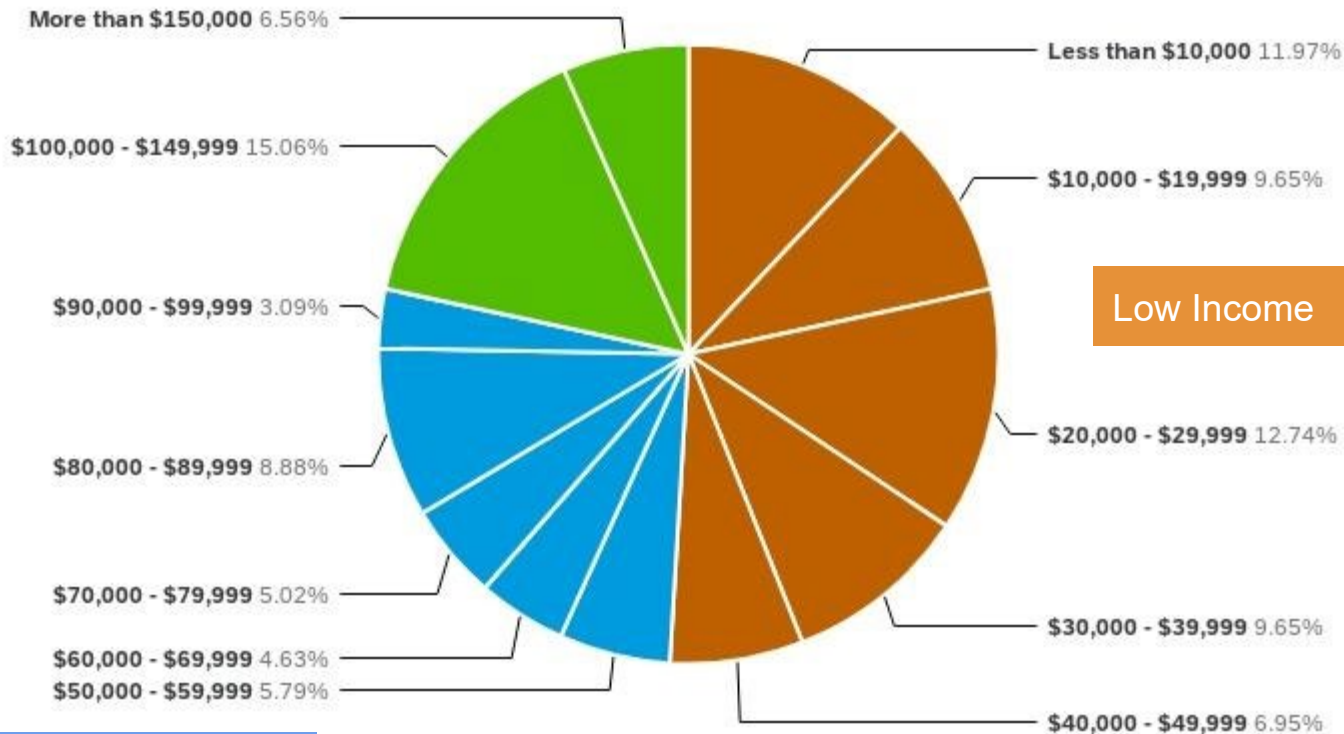


Where Do Responding Trinity County Kids Live? 454





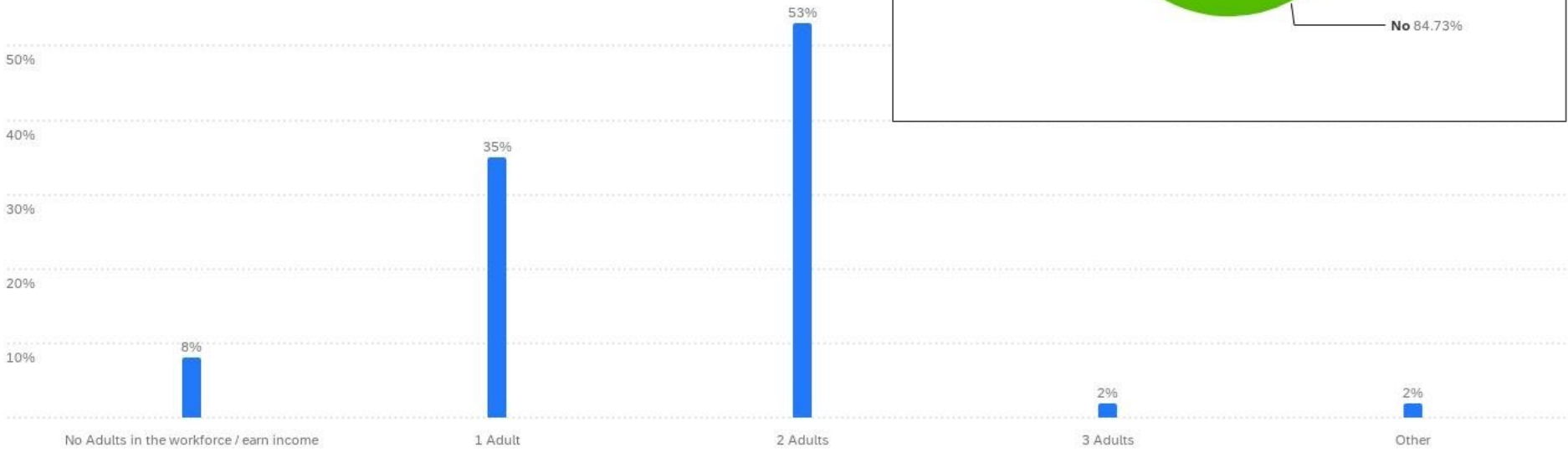
High Income



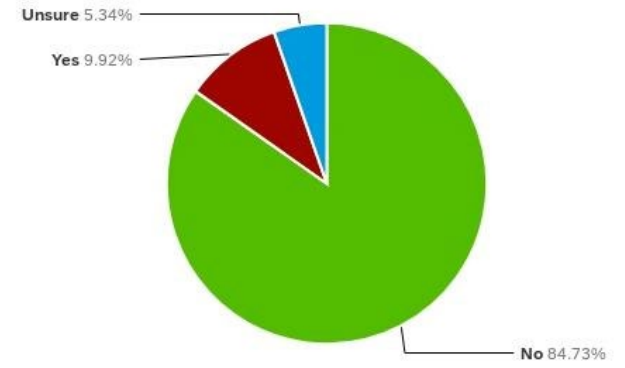
Low Income

Middle Income

% of total adults in the workforce / earning income 260

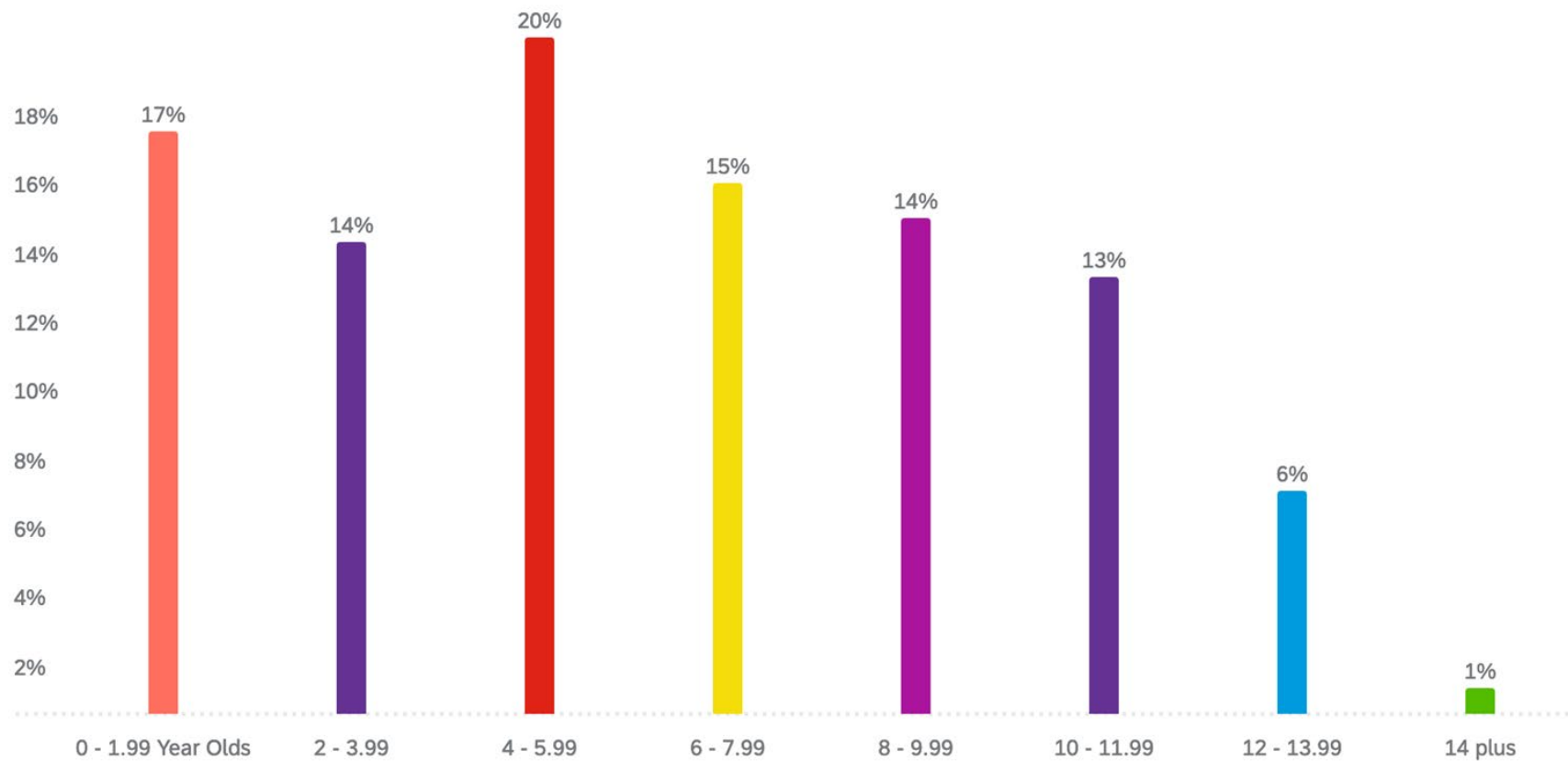


% of familes in Cal Works 262

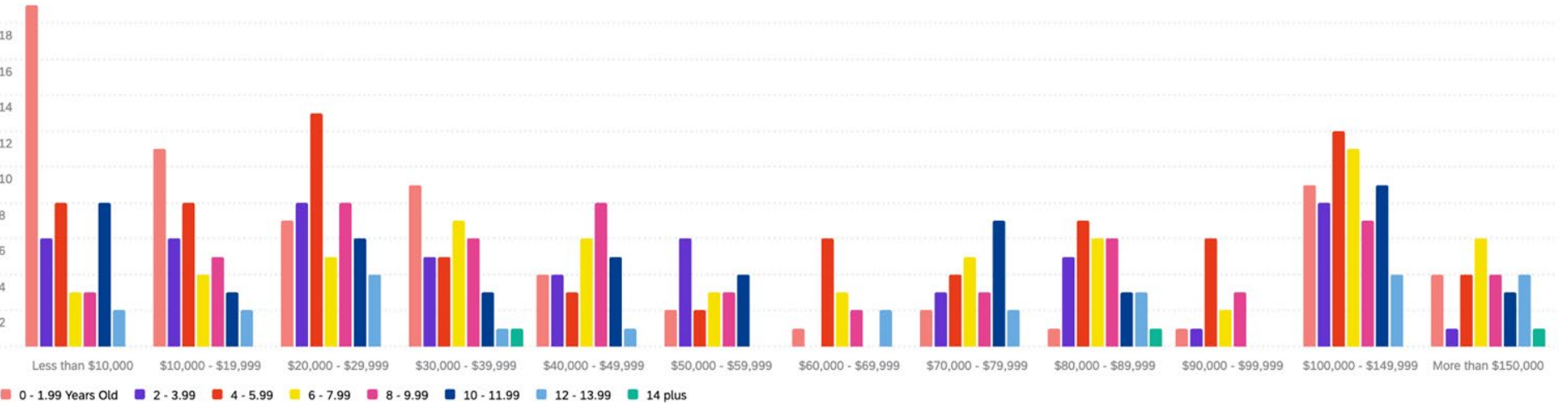


Child % Breakout by Age

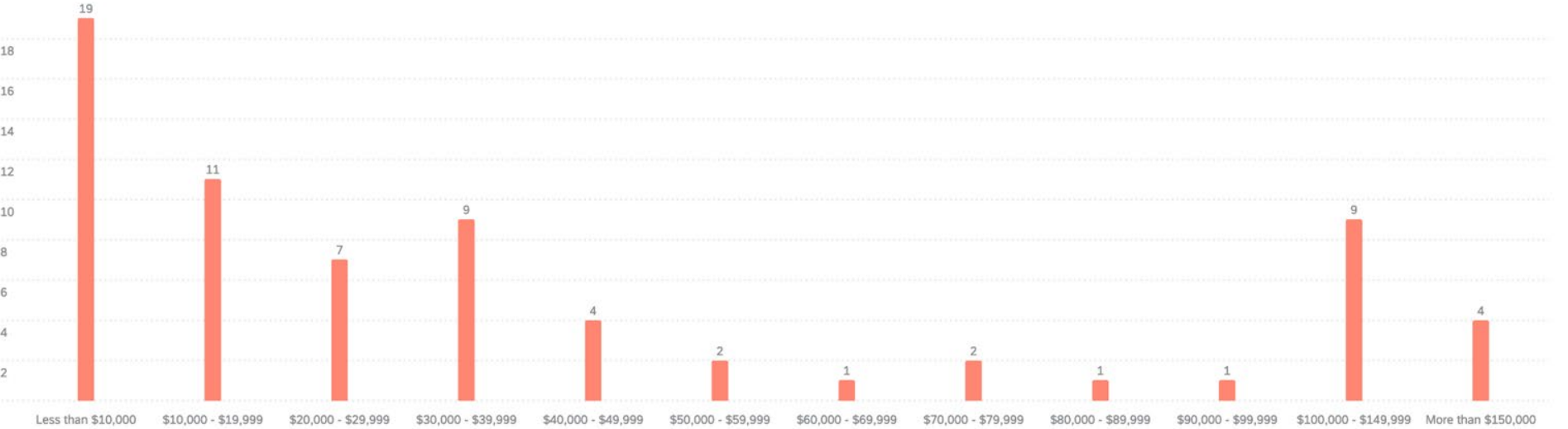
402



of children in each age group, by income category 399 ▾

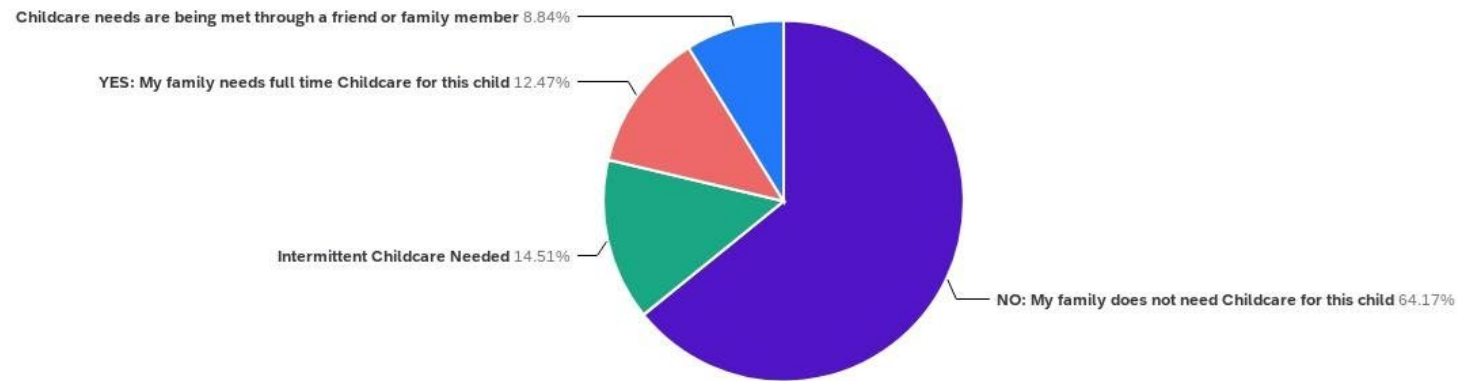


of children in each age group, by income category 70

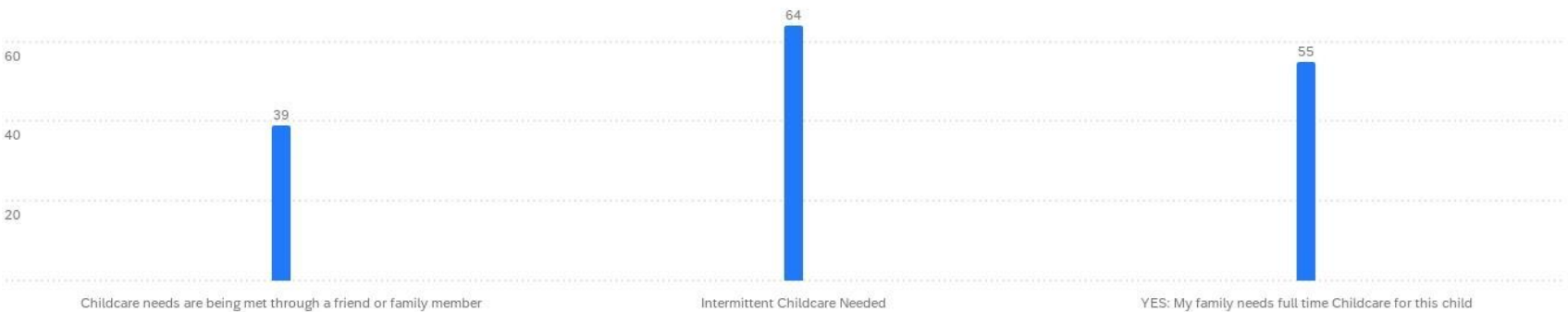


of kids 0 - 1.99 years old by household income

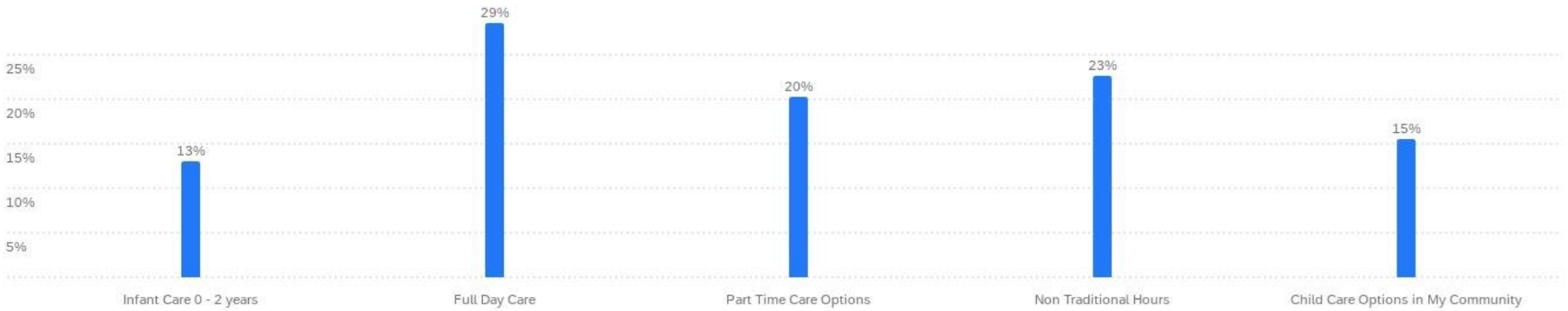
Are You in Need of Childcare Services that are not currently being met? 441



Categorized Childcare Need Status for Families who expressed a need that is not currently being filled 158



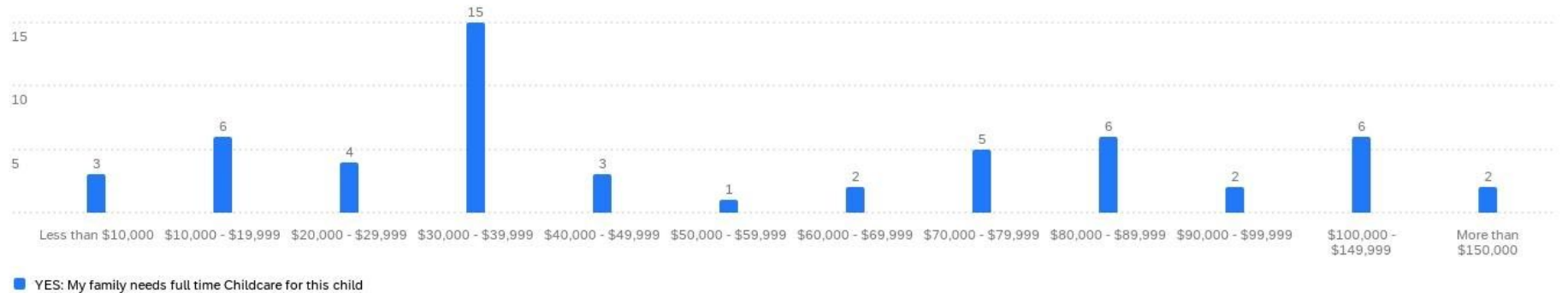
Percent of families who ranked certain type of child care as #1 need, out of 84 responses



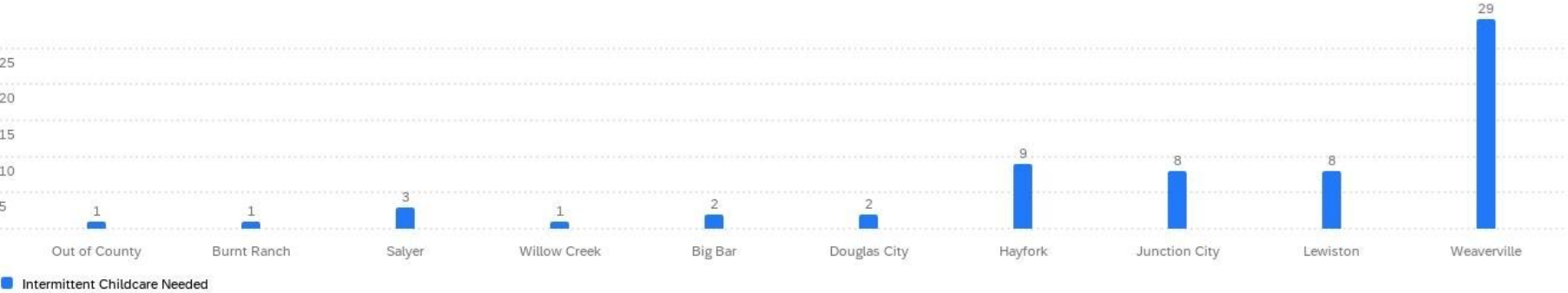
Full time childcare needed by zip code, out of 55 responses



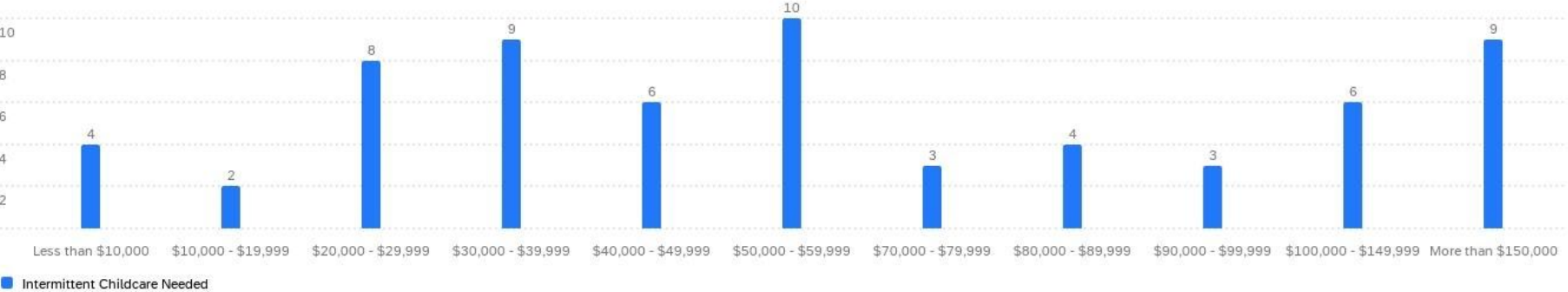
Full time childcare needed by income level, out of 55 responses



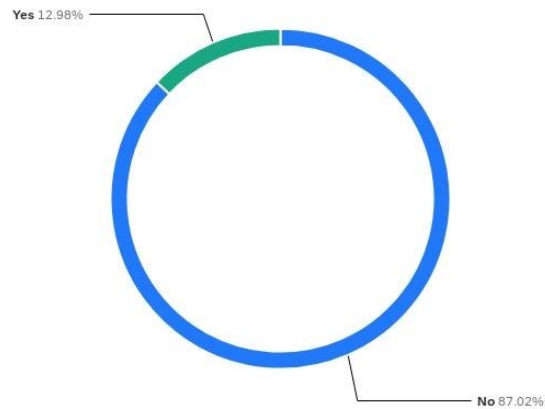
Intermittent Childcare Needed by zip code 64 



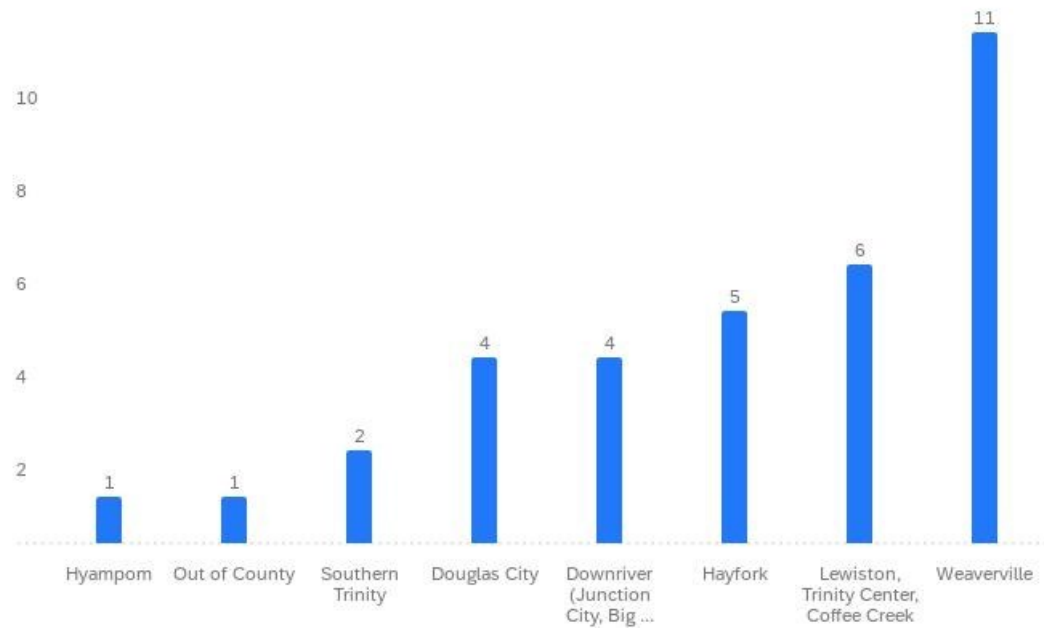
Intermittent Childcare Needed by income level 64 



Do you (or are you planning to) homeschool your child(ren)? 262



Families that are (or are planning to) homeschool their children, by community 34



Key Points and Findings

- Highest Needs
 - Full Time & Intermittent/Non-Traditional Hours
- Locations of Care Needed
 - Weaverville, Lewiston, Junction City, Hayfork
- Economic Barriers
 - Significant economic challenges for majority of families with children 0-5



Trinity County

**Local Child Care
Planning Council**

Community Recommendations

Local Childcare Planning Council

- **Deploy** bi-annual, compressed survey for 0-6
- **Strengthen** existing and new Relationships (WIC, Human Response Network & Trinity First 5)
- **Build out** a comprehensive County Wide Childcare Plan
- **Fill Vacant Positions** (goal of increasing geographic, role, skills diversity)

TCOE / Local School Districts

- **Recognize** economic challenges of young families
- **Provide** positive interventions and supports to ensure education success
- **Compile and share** baseline data to prepare local school districts for future enrollment trends
- **Document and track** demographic info by community
- **Acknowledge** transportation needs / challenges

Trinity County

**Local Child Care
Planning Council**

Alignment, Opportunities and Recommended Actions

Trinity County Equity Assessment

Ways to consider the parallel assessments and building out action plans based on the results

General Plan

Transportation, service delivery, future development decisions assisting in mitigating the challenges that are documented in both the 0 - 12 Needs Assessment and the Trinity County Equity Assessment

Recommended Actions

1. Build out collaborative action plans including:

- Adapting policies and programs
- Prioritizing funding targets with date specific goals

Trinity County

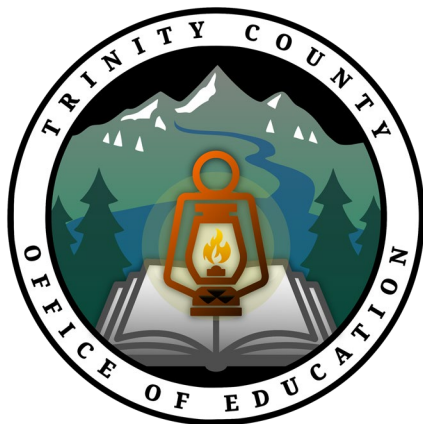
**Local Child Care
Planning Council**

Trinity County

Local Child Care Planning Council



Questions?



Anna Carson

Early Childhood Education Coordinator / LPC Coordinator

acarson@tcoek12.org

(530) 623 - 2861 ext 228

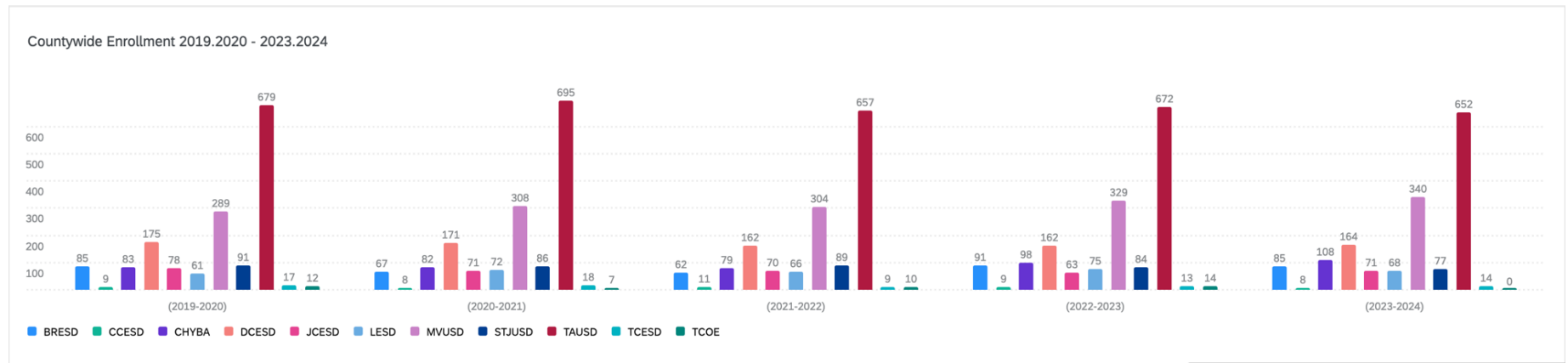
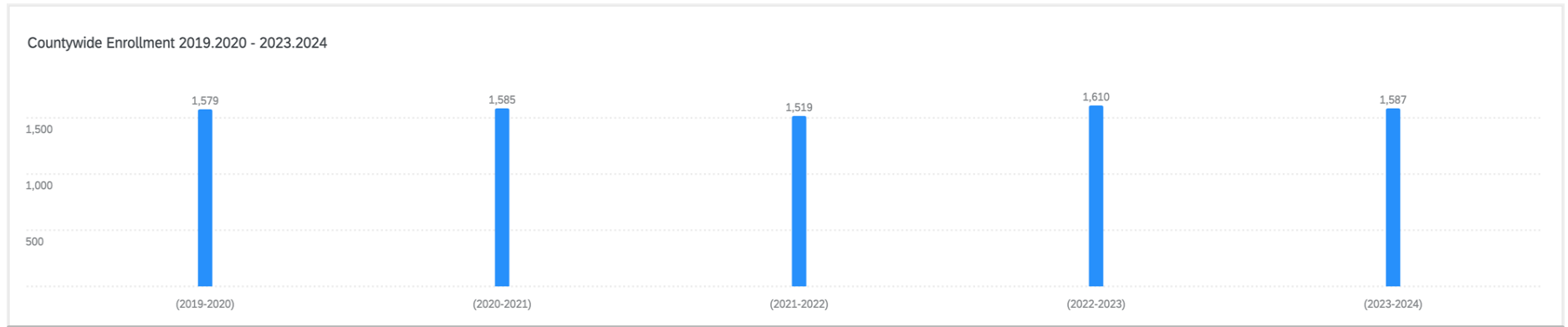
Jeff Morris

Education Data Technician / Facilities Fiscal Analyst

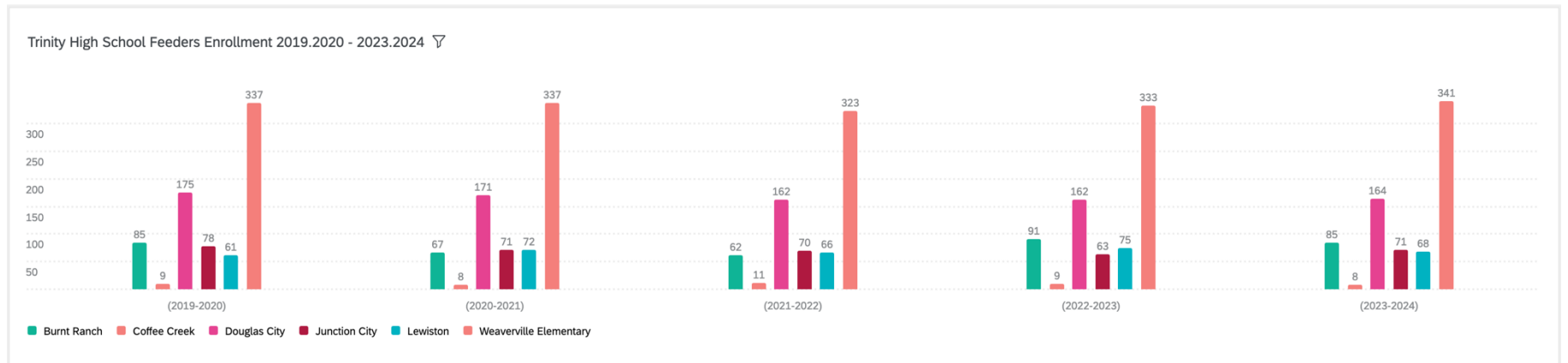
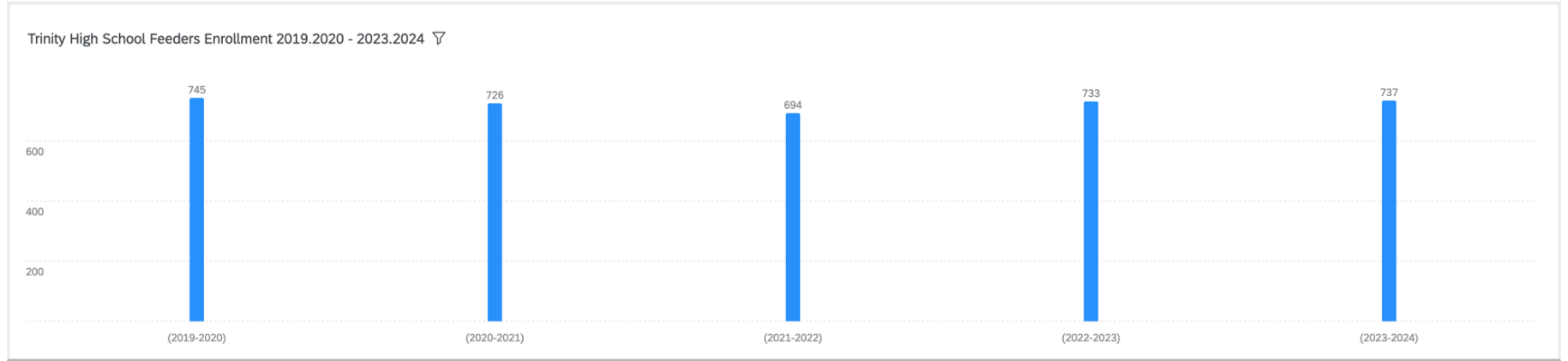
jmorris@tcoek12.org

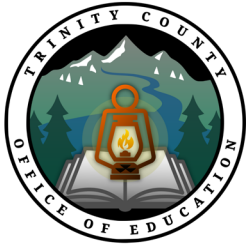
(530) 623 - 2861 ext 224

Trinity County School Enrollment Trends: 2019 – 2020 to 2023 - 2024



Trinity County School Enrollment Trends: 2019 – 2020 to 2023 - 2024





Trinity County Office of Education

Fabio Robles, Ed. D.
Trinity County
Superintendent of Schools

P.O. Box 1256 • 201 Memorial Drive, Weaverville, CA 96093-1256
(530) 623-2861 • FAX (530) 623-4489
<https://www.tcoek12.org>

TRINITY COUNTY OFFICE OF EDUCATION RESOLUTION #23-24-07 RESOLUTION AUTHORIZING CONTINUED FUNDING APPLICATION

This resolution is adopted to certify the approval of the Governing Board to submit the Continued Funding Application (CFA) to the California Department of Education (CDE). If the CFA is approved by the CDE, the agency's current California State Preschool Program contract and Prekindergarten and Family Literacy Support contract, if applicable, will be automatically renewed for fiscal year (FY) 2024–2025. This resolution further authorizes the designated representative(s) below to sign the CFA and all related FY 2024–2025 contract documents.

BE IT RESOLVED that the Governing Board of Trinity County Office of Education authorizes that the persons who are listed below is/are authorized to sign the FY 2024-2025 CFA and all related contract documents for the Trinity County Office of Education.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
Fabio Robles	County Superintendent of Schools	_____
Cindy Blanchard	Chief Business Official	_____
Sheri White	Executive Director (Sub-Contractor)	_____

PASSED AND ADOPTED THIS **15th day of November 2023** by the Trinity County Board of Education of Trinity County, in the State of California.

*I, **Sally Aldinger**, President of the Governing Board of the Trinity County Board of Education, of Trinity County, California certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a Regular meeting thereof held at a regular place of meeting and the resolution is on file in the office of said Board.*

AYES: _____
NOES: _____
ABSENT: _____
ABSTAINED: _____

Date: _____, _____

President,
Trinity County Board of Education



Trinity County Office of Education

Fabio Robles, Ed. D
Trinity County
Superintendent of Schools

P.O. Box 1256 • 201 Memorial Drive, Weaverville, CA 96093-1256

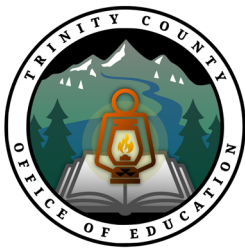
Date: November 15, 2023
To: Trinity County Board of Education
From: Dawn MacLaren
Subject: Annual Organizational Meeting

Background Information:

Education Code 35143 requires the Annual Organizational Meeting be held commencing on the second Friday in December for a 15-day period (December 9 through December 23, 2023). ***The date, time, and location of this meeting shall be set at the Board Meeting immediately preceding the organizational meeting.*** The Clerk of the Board shall notify members at least 15 days prior to the organizational meeting date.

Recommendation:

Set the date, time, and location of the Annual Organizational Meeting for Wednesday, December 13, 2023.



Trinity County Office of Education

Fabio Robles, Ed.D.
Trinity County
Superintendent of Schools

P.O. Box 1256 • 201 Memorial Drive, Weaverville, CA 96093-1256
(530) 623-2861 • FAX (530) 623-4489
<https://www.tcoek12.org>

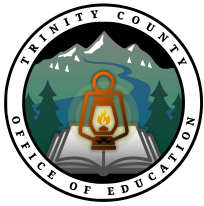
Notice of Annual Organizational Meeting of the Board

School District: Trinity County Office of Education

Date: _____

Time: 1:00 p.m.

Location: Trinity County Office of Education, Granite Room



Trinity County Office Of Education
2023/2024
General Fund 01- October 31, 2023

Est. Beginning Balance \$ 2,732,617

	Current Budget	Year to Date Activity	Remaining Budget	% of Budget Recvd/Expend
Revenue Accounts				
Local Control Funding Formula	\$ 4,145,560	\$ 1,210,219	\$ 2,935,341	29.19%
Federal Revenues	\$ 687,047	\$ 16,897	\$ 670,150	2.46%
Other State	\$ 2,558,875	\$ 348,701	\$ 2,210,174	13.63%
Other Local	\$ 1,333,271	\$ 35,952	\$ 1,297,319	2.70%
Total Revenues	\$ 8,724,753	\$ 1,611,769	\$ 7,112,984	18.47%

Expense Accounts				
Certificated Personnel Salaries	\$ 1,482,633	\$ 430,342	\$ 1,052,291	29.03%
Classified Personnel Salaries	\$ 2,412,867	\$ 779,750	\$ 1,633,117	32.32%
Employee Benefits	\$ 1,706,497	\$ 534,511	\$ 1,171,986	31.32%
Books & Supplies	\$ 265,966	\$ 50,841	\$ 215,125	19.12%
Services & Other Operating Srv	\$ 1,796,109	\$ 466,375	\$ 1,329,734	25.97%
Capitlay Outlay	\$ 85,000	\$ 92,877	\$ (7,877)	109.27%
Spec Ed, Excess Costs	\$ 160,000	\$ -	\$ 160,000	0.00%
Pass Thru to Districts	\$ 1,263,900	\$ 40,358	\$ 1,223,542	3.19%
Indirect Costs	\$ (19,798)	\$ (4,537)	\$ (15,261)	22.92%
Total Expenses	\$ 9,153,174	\$ 2,390,517	\$ 6,762,657	26.12%

Transfers In, Retiree Ins	\$ 49,744	\$ -
Transfers Out	\$ 130,985	\$ -

Budget for Rev/Exp \$ (509,662)

Net Ending Balance \$ 2,222,955



November 6, 2023

To: Tim Nordstrom, Assistant Superintendent
Cindy Blanchard, Chief Business Official

From: Jeff Morris, Facilities Fiscal Analyst

Re: Current Status re School Facilities Projects

COUNTYWIDE

Behavioral Health Facilities Funding: In addition to the \$ 700,000 promised by Trinity County Behavioral Health and the County of Trinity, TCOE staff (Jade Tyner) is applying for an additional \$ 1 million from another source to make each campus' amount \$ 850,000. We will keep the board up to date on awards and next steps as soon as detail becomes available.

Electric School Buses – No new update

CAL OES Hazard Mitigation Plan Development – No new update

Universal Pre-Kindergarten (UPK) Facilities – No new update

General Plan Update: TCOE continues to track the process.

Extreme Heat Grant Opportunity: **New** Recently TCOE staff attended the Governor's Office of Planning and Research (OPR) webinar regarding upcoming funding opportunities to address the impacts of Extreme Heat events. Long story short, this could be a very timely opportunity for **facilities improvement funding for our local school districts**, including but not limited to:

- HVAC Improvements
- Shade Structures
- Landscaping that improves playground shade
- Other programming and/or facilities projects that can address the issue

Application deadline is expected to be in the next few months. **Total funding available** in THIS INITIAL round is **\$ 36 million** with minimum awards of \$ 100,000 and maximum of \$ 5 million.

There will be prioritized funding for vulnerable communities.

KEY CAMPUS STATUS (RECENT AND UPCOMING MAJOR PROJECT SITES)

BURNT RANCH

- *Versa Court*: **Update:** District extended bid date and did an additional bid walk. Even with those, the district only received one, pricey, proposal. District will likely reject all bids and rebid in January.
- *Walk In Compressor*: No new news

CHYBA (California Heritage Youth Build Academy) – **Update:** TCOE team working on scheduling meeting with CHYBA to discuss construction funding and other items.

COFFEE CREEK

- *Kitchen Equipment Regulations* – No new news
- *Generator* – **Update:** After the generator failed a few months ago due to installation errors (district's not contractor's) TCOE wrote a grant to Coast Central for \$ 15,000 to either purchase a new generator or repair the current unit. In the interim between the application and award (yay!) the generator was fixed for free. TCOE is working with Coast Central and the district to find additional focus to expend the funds. Building out kitchen designs is one idea that has been floated.

DOUGLAS CITY

- *UPK Facilities Application*: No new news – District working with architect on design concepts.
- *Shade Structure*: No new news
- *Behavioral Health Project*: See above

JUNCTION CITY

- *Water System Replacement* – Project now in design phase with PACE engineering.
- *UPK Facilities Application* – **Update:** District RFQ for architects due on 11.07.2023
- *Future Modernization* – Still in process with updating enrollment status, etc. Will be taking Douglas City's process and using it to inform Junction City's.
- *HVAC* – While the basic information is with the contractor to develop a rough estimate of proposed project we are also working through some concepts with PACE to ensure "right sizing" of a future generator.

LEWISTON

- *Universal Pre-Kindergarten* – **Update:** Project only received one bid proposal. District is considering options.
- *ESSER III / HVAC / Electrical* – **Update:** DSA submissions were delayed until early November. Project is still on track hit timelines for initial construction during the Spring / Summer of 2024.
- *Additional Projects, Modernization Funds, etc.* – TCOE staff is working with LESD staff and board members to review overall short- and long-term steps for improving the overall campus.

MOUNTAIN VALLEY

- *Snow Guards Insurance Claim* – **Update:** District requested assistance in moving along an insurance claim from early in 2023. Funding receipt is now immanent and district is looking at options for repairs prior to the "snow season."

SOUTHERN TRINITY

- *HVAC replacement (CAL Shape – California Energy Commission)* PACE is now coordinating with Energy Commission contacts to start building out designs.
- *Architect Recruitment, Facilities Master Planning, ESSER Projects:* **Update:** Semingson Architects will be formalizing this report in addition to providing TCOE some community survey questions as a supplementary item to push out to STJUSD stakeholders.

TRINITY ALPS

- *Main THS Campus* – With only a few punch list items left, project is complete. In addition to JCESD and LESD, TAUSD is very interested in shade structure opportunities that might be available through the upcoming Extreme Heat grant funding.

TRINITY CENTER

- *No new updates*

TRINITY COUNTY OFFICE OF EDUCATION

- *ADA Analysis and Design:* No new updates
- *Lease agreement with County of Trinity and related items:* No new updates



Trinity County Office of Education

Fabio Robles, Ed.D.
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Superintendent of Schools

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<https://www.tcoek12.org>

November 3, 2023

Ms. Sally Aldinger, President
Mr. Steve Canale, Vice-President
Ms. Michelle Myers, Board Trustee
Mr. Randy Spencer, Board Trustee
Ms. Arina Erwin, Board Trustee

Trinity County Board of Education
201 Memorial Dr.
Weaverville, CA 96003

To The Trinity County Office of Education Board of Trustees,

California Education Code Section 1240 requires that the County Superintendent of Schools, or his or her designee, visit schools identified in our county, review information in the areas noted below, and report to you the results of these visits and reviews. I am pleased to provide for submission to the governing board, the annual report for fiscal year 2023-24 as required by Education Code Section 1240(c)(2)(B) pursuant to the Williams Settlement. This report presents the results of our visits and reviews.

Summary of Fall 2023 Visits

Number of Districts Identified	2
Number of Schools Identified	2
• Elementary Schools	2
• Middle Schools	0
• High Schools	0

The purpose of this report (as specified in California Education Code Section 1240) is to:

1. Determine if students have “sufficient” standards-aligned instructional materials in four core subject areas (English language arts, mathematics, history/social science and science), including science laboratory equipment in grades 9-12 and as appropriate, in foreign languages, and health;
 - “Sufficient textbooks or instructional materials” mean each pupil, including English language learners, has a standards-aligned textbook or instructional materials, or both, to use in class and to take home.



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2. Determine if there is any facility condition that “poses an emergency or urgent threat to the health or safety of pupils or staff”;
 - A school facility condition that poses an ‘emergency or urgent threat is any condition that poses a threat to the health or safety of pupils or staff while at school.’
3. Determine if the school has provided accurate data on the annual School Accountability Report Card related to the sufficiency of instructional materials and the safety, cleanliness, and adequacy of school facilities, including “good repair” and teacher misassignments and vacancies;
 - “Good Repair” means the school facilities are clean, safe and functional as determined pursuant to the school facility inspection and evaluation instrument developed by the Office of Public-School Construction [Facility Inspection Tool (FIT)] or a local evaluation instrument that meets the same criteria. Each school district that receives state funding for facilities maintenance is required to establish a facilities inspection system to ensure that each of its schools is maintained in “good repair.”
4. Annually monitor and review teacher misassignments and teacher vacancies in schools with fifteen percent or more of the school’s teachers that do not possess a valid and clear or preliminary credential.
5. Receive quarterly reports on complaints filed within the school district concerning insufficient instructional materials, teacher vacancies and misassignments, emergency or urgent facilities issues, under the Uniform Complaint Procedure.

The findings were as follows:

Instructional Materials

In area 1 listed above, both eligible schools were found to have sufficient textbooks, technology-based materials, and other educational materials, to use in class and to take home.

School	Review Date	# of Classrooms/Areas Visited	Textbook/Instructional Materials Needed
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Junction City Elementary	9/11/2023	4	None
Hayfork Elementary	9/18/2023	9	None

School Facilities

In area 2, both eligible schools were reviewed for condition of facilities and deemed in "Good Repair."

School	Review Date	Classrooms/ Areas	Facility Deficiencies Identified	Emergency	Correction/ Action Taken
Junction City Elementary	9/11/23	10			
Hayfork Elementary	9/18/23	14			

School Accountability Report Card

In area 3, the 21-22 School Accountability Report Cards (SARCs) published during 2022-23 were reviewed by March of 2023 to determine the accuracy of the information reported for the following:

- 1) Sufficiency of textbooks and instructional materials
- 2) Safety, cleanliness, and adequacy of school facilities, including "good repair."

School's SARCs were accurate in the information reported for the areas described above.

Teacher Misassignments and Vacancies Reported to Trinity County Office of Education

School	# Misassignments for 2021-22	# Misassignments that were corrected within 30 calendar days	# of classes in which the teacher was lacking the appropriate authorization and training to teach English Language Learners and 20% or more of students were English Language Learners	# Teacher Vacancies for 2021-22
Junction City Elementary	0	0	0	0
Hayfork Elementary	1	0	0	0



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Uniform Complaint Procedure: Quarterly Reports on Complaints Received

Area 5, there have been no complaints received for either eligible school during Quarter 3 in 2023. Both schools will continue to report quarterly complaints to TCOE Williams Monitoring Staff during the rest of the 2023-24 school year.

In conclusion, the visitation to all of the schools was a positive, professional experience with a focus by the staff on seeking to improve instruction for each student at the 2 schools.

For further clarification or information, please contact Tim Nordstrom, Assistant Superintendent of Educational Services at the Trinity County Office of Education (530) 623-2861.

Sincerely,

Fabio Robles Ed.D.
County Superintendent of Schools