

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 September 20, 2023

WHERE HELD: Trinity County Office of Education
201 Memorial Drive – Granite Room

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

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

COUNTY OFFICE ABSENT: Tim Nordstrom, Assistant Superintendent of Educational
Services
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 1:00 p.m.
- 1.2 Roll Call- All Board Members Present
- 1.3 Pledge of Allegiance
- 1.4 Additions or Changes to Agenda
There were no additions or changes to the Agenda.

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

MOTION: A motion was made by Steve Canale, with a second by Randy Spencer, to accept the Open Agenda. Motion passed. Aye-5 (Aldinger, Canale, Erwin, Myers, Spencer), No-0, Absent-0, 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 requests, in which event the item(s) will be considered following approval of the Consent Agenda.

4.1 Minutes – August 16, 2023

4.2 Warrants – August 2023

4.3 Payroll – August 2023

Sally Aldinger asked the Board if there was a motion to pull any items from the Consent Agenda. Hearing none, Sally asked the board for a motion to accept the Consent Agenda.

MOTION: A motion was made by Arina Erwin, with a second by Michelle Myers. The motion passed unanimously. Aye-5 (Aldinger, Canale, Erwin, Myers, Spencer), No-0, Absent-0, Abstain-0.

5.0 Reports

5.1 Financial Report and Oversight Update

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

Sally Aldinger thanked Cindy for the reports being done in a timely manner.

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

Anthony Rebelo shared his cabinet report with the board.

6.0 Correspondence

There was no Correspondence

7.0 Action Items

7.1 Approve 2023-2024 Consolidated Application

MOTION: A motion was made by Michelle Myers, with a second by Randy Spencer. The motion passed unanimously. Aye-5 (Aldinger, Canale, Erwin, Myers, Spencer), No-0, Absent-0, Abstain-0.

7.2 Approve Resolution #23-24-05 Adopting GANN Limit for 2022-2023 and Projected Limit for 2023-2024

MOTION: A motion was made by Steve Canale, with a second by Arina Erwin. The motion passed unanimously. Aye-5 (Aldinger, Canale, Erwin, Myers, Spencer), No-0, Absent-0, Abstain-0.

- 7.3 Discuss and Approve the Time and Location of the October Board Meeting on Wednesday, October 18, 2023, to be held at 3:30 p.m. at Coffee Creek Elementary to Tour the Facilities, with the Board Meeting to Follow at 3:40 p.m. in the Coffee Creek Elementary School Main Classroom

After a brief discussion.

MOTION: A motion was made by Michelle Myers, with a second by Steve Canale. To approve the time and location of the October Board Meeting to be held at Coffee Creek Elementary School at 3:30 p.m. to tour the facilities with the Board Meeting to follow at 3:40 p.m. in the main classroom. The motion passed unanimously. Aye-5 (Aldinger, Canale, Erwin, Myers, Spencer), No-0, Absent-0, Abstain-0.

8.0 Information Items

- 8.1 BP/E (1) 0420.41 Oversight of County Charter Schools - First Reading (*Fabio*)
- 8.2 BB 9322 Agenda/Meeting Materials - First Reading (*Fabio*)
Fabio gave a summary of the policy updates.
- 8.3 Trinity County Office Unaudited Actuals for the Year Ending June 30, 2023.
(*Information to be provided separately*)
Cindy Blanchard shared a PowerPoint presentation with the Board on the Trinity COE's Unaudited Actuals for the Year Ending June 30, 2023.
- 8.4 First-Day Enrollment for the School Year 2023-2024
The Board would like to see a first-day enrollment comparison from the previous year. A 10-year comparison chart is being worked on and will be presented at the next board meeting in October.

9.0 Superintendent's Report

- 9.1 Fabio reported that the State Superintendent of Public Instruction approved the Trinity COE's LCAP as of September 15, 2023. CDE also reviewed and approved the COE's 2023-2024 budget and adopted budget on September 15, 2023.
- 9.2 The Administrative meeting was held at TCOE yesterday. It was well-attended by the administrators and was a good collaborative meeting.
- 9.3 Anna Carson, our Local Childcare Planning Council Coordinator, along with Jeff Morris, gave a presentation at the Trinity County Board of Supervisors meeting on childcare data using our new Qualtrics data surveying system.
Fabio proposed the idea of having Anna and Jeff give their presentation at the November Board meeting, and the Board agreed and expressed their interest in having them present.
- 9.4 Fabio will be headed to DC with the California County Superintendents' federal advocacy trip on Tuesday next week. There will be three full days of advocacy meetings. Questions about Secure Rural Schools: both the House and Senate have introduced SRS, and we are anticipating that it will be approved for the next three years.
- 9.5 This Friday, September 22, TCOE will be hosting the Region 2 County Superintendents' monthly meeting. Seven of the nine Superintendents will be here in

person, and two will attend via Zoom.

- 9.6 TCOE is purchasing a new dental van, mostly with grant funding, and will collaborate with the Health and Human Services and Public Health. Questions on how the dental van will be staffed were asked. Anthony shared that Melissa Avila and Megan Koeller are organizing efforts to reach out to past volunteer dentists to see if they would be willing to volunteer for the dental van program.

10.0 Adjournment

The meeting adjourned at 1:43 p.m.

Respectfully submitted,

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

dm

Register 000889 - 09/13/2023

Bank Account COUNTY - County

Payment Id	Comment					
Check # 5244095	01	Check Amt	4,800.00	Status Printed	Ryan Gogan (Ryan Gogan - Payee)	
RGOGANCSTG	R. Gogan Classified Staff Teaching Grant	01. 7311. 0. 1110. 1000. 4300. 825.				4,800.00
Check # 5244096	01	Check Amt	296.00	Status Printed	Telles, Cassandra C (000079 - Emp)	
CTELLESPERDIEM	C. Telles Codestack Per Diem	01. 0000. 0. 8600. 7200. 5200. 825.				296.00
Check # 5244097	01	Check Amt	1,093.23	Status Printed	Rebello, Anthony J (000307 - Emp)	
AREBELO09122023	A. Rebello SELP San Diego	01. 6500. 0. 5050. 2200. 5200. 826.	. 650			1,093.23
Check # 5244098	01	Check Amt	379.50	Status Printed	Nordstrom, Timothy M (000400 - Emp)	
TNORDSTROMCISC923	T. Nordstrom CISC Per Diem	01. 0000. 0. 8600. 2100. 5200. 825.				189.75
TNORDSTROMGEOLEAD	T. Nordstrom Geo Lead Per Diem	01. 0000. 0. 8600. 7200. 5200. 825.				189.75
Check # 5244099	01	Check Amt	75.84	Status Printed	Rebello, Stephanie S (000421 - Emp)	
SREBELO09052023	S. Rebello Swag	01. 0000. 0. 0000. 7200. 4300. 825.				75.84
Check # 5244100	01	Check Amt	277.50	Status Printed	McIntosh, Elisabeth S (000489 - Emp)	
LMCINTOSHPERDIEM	L. McIntosh CalPERS Per Diem	01. 0000. 0. 8600. 7200. 5200. 825.				277.50
Check # 5244101	01	Check Amt	296.00	Status Printed	Hayes, Rachel D (000494 - Emp)	
RHAYESCODESTACK	R. Hayes Codestack Per Diem	01. 0000. 0. 8600. 7200. 5200. 825.				296.00
Check # 5244102	01	Check Amt	47.17	Status Printed	Moodie, Elizabeth J (000498 - Emp)	
EMOODIESUPPLIES	E. Moodie Supplies Reimb	01. 0000. 0. 0000. 7200. 4300. 825.				47.17
Check # 5244103	01	Check Amt	144.00	Status Printed	ACCU-Print (001395/1)	
2198	23-24 Fingerprint Fees-Accu	01. 0000. 0. 8600. 7200. 5840. 825.				144.00
Check # 5244104	01	Check Amt	480.31	Status Printed	Amazon Capital Services, Inc (001252/1)	
1QMV-R1J4-XYCG	Office Ergonomic Supplies	01. 0000. 0. 0000. 7200. 4300. 825.				72.97
1T7R-YRC7-XRMX	Office Ergonomic Supplies	01. 0000. 0. 0000. 7200. 4300. 825.				360.62
1VNM-3CCJ-MF93	SELPA Office Supplies	01. 0000. 0. 0000. 7200. 4300. 825.				46.72
Check # 5244105	01	Check Amt	244.47	Status Printed	Carrel's Office Solutions (000825/2)	
AR57068	TK-1172 Toner-Melanie	01. 0000. 0. 0000. 7200. 4300. 825.				184.47
AR57255	Check Printer Repair	01. 0000. 0. 0000. 7200. 5600. 825. 2753.				60.00
Check # 5244106	01	Check Amt	2,400.00	Status Printed	Com-Pair Services (001086/1)	
99916	23/24 Com-Pair Monthly Expenses	01. 0000. 0. 8600. 7700. 5920. 825.				2,400.00
Check # 5244107	01	Check Amt	53.00	Status Printed	Frontier Fuel (000146/2)	
3815	Speech Fuel	01. 6500. 0. 5050. 3150. 5200. 826.	. 650			53.00
Check # 5244108	12	Check Amt	879.01	Status Printed	Connection (001390/2)	
74446296	Megan Rourke Dell Monitor & Docking Station	12. 6057. 0. 0000. 2420. 4400. 825.				879.01
Check # 5244109	01	Check Amt	89.91	Status Printed	Lingo (001302/1)	
33524535	23/24 Long Distance Services	01. 0000. 0. 0000. 8100. 5920. 825.				89.91

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 309, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 9/1/2023, Ending Check Date = 9/30/2023, Check Number(s) = 5, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

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Check Register with Accounts

309 - Trinity County Office of Education Generated for April Angelone (AANGELONE), Oct 2 2023 9:20AM

Register 000889 - 09/13/2023

Bank Account COUNTY - County

Payment Id	Comment						
Check # 5244120	12	Check Amt	16,497.92	Status	Printed	U.S. Bank Corporate Payment Systems (000404/2) - continued	
146866	Office Chairs Unlimited-T.Nordstrom			01. 0000. 0. 0000. 7200. 4300. 825.	.		723.58
152567	A. Carson UPK Supplies			12. 6057. 0. 0001. 2150. 4300. 825.	.		133.65
275054	L. McIntosh CalPERS Ed Forum Registration			01. 0000. 0. 0000. 7200. 5200. 825.	.		449.00
334593	Business Office Zoom Annual			01. 0000. 0. 8600. 2420. 5800. 825.	.		740.05
344356	Redding Subaru-windshield calibration			01. 0000. 0. 0000. 8100. 5600. 825.	.		310.00
350624	Leadership Meeting Lunch			01. 0000. 0. 8600. 7200. 4300. 825.	.		230.56
357538	Ring Central Annual Fee			01. 6546. 0. 8600. 3130. 5920. 825.	.		1,475.34
384111	A. Carson UPK Supplies			12. 6057. 0. 0001. 2150. 4300. 825.	.		1,294.19
387369	Holiday Lunch for Cafe Meeting			01. 0000. 0. 8600. 7200. 4300. 825.	.		111.23
414432	F. Robles Pro Tablet Kit			01. 0000. 0. 0000. 7200. 4300. 825.	.		52.55
450314	R. Jackson Wireless Extension CD Hall			01. 0000. 0. 0000. 2420. 4400. 825.	.		684.23
453182	A. Carson UPK Supplies			12. 6057. 0. 0001. 2150. 4300. 825.	.		165.74
484126	FYS Student Meal			01. 7368. 0. 4900. 4000. 4300. 825.	.		32.22
540434	Trinity Alps Golf Course-Admin Mtg Lunch			01. 0000. 0. 8600. 7200. 4300. 825.	.		229.35
560761	23-24 FYS Wireless Service			01. 0000. 0. 8600. 3130. 5920. 825. 7366. 099	.		50.38
575332	Business Office Calendly Annual			01. 0000. 0. 8600. 2420. 5800. 825.	.		1,080.00
604559	L. Dawson Amplified IT Level 2 Cert			01. 0000. 0. 8600. 7200. 5200. 825.	.		350.00
660703	F. Robles Otter Pro Subscription			01. 0000. 0. 8600. 2420. 5800. 825.	.		99.99
710381	Starbucks All Call Meeting Coffee			01. 0000. 0. 8600. 2100. 5800. 825. 2553.	.		85.00
741154	C. Bayley CASBO CBO Symposium			01. 0000. 0. 0000. 7200. 5200. 825.	.		875.00
819056	T. Nordstrom Zoom Annual			01. 0000. 0. 8600. 2420. 5800. 825.	.		149.90
854467	A. Carson EETD Supplies			12. 6054. 0. 0001. 1000. 4300. 825. 0364.	.		100.85
870556	Amazon T. Wright Supplies			01. 0000. 0. 0000. 7200. 4300. 825.	.		66.88
900039	Best Self Co WAITING ON BACKUP			01. 0000. 0. 0000. 7200. 4300. 825.	.		44.62
908471	A. Carson UPK Supplies			12. 6057. 0. 0001. 2150. 4300. 825.	.		193.53
924446	STEAM Supplies			01. 0000. 0. 8600. 2100. 5600. 825. 2554.	.		64.78
930846	The Flag Center-New Flags			01. 0000. 0. 0000. 7200. 4300. 825.	.		79.48
Check # 5244121	01	Check Amt	171.00	Status	Printed	NAPA Weaverville Auto Parts (000423/2)	
414605	23/24 NAPA Auto Parts			01. 0000. 0. 0000. 8100. 4300. 825.	.		162.44
414765	23/24 NAPA Auto Parts			01. 0000. 0. 0000. 8100. 4300. 825.	.		8.56
Check # 5244122	01	Check Amt	28.00	Status	Printed	Weaverville Sanitary District (000426/1)	
1926AUG23	23-24 monthly sewer service			01. 0000. 0. 0000. 8100. 5550. 825.	.		28.00

Number of Items

28

48,489.75

Totals for Register 000889

2024 FUND-OBJ Expense Summary / Register 000889

01-4300 10,522.78

01-4400 1,532.56

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 309, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 9/1/2023, Ending Check Date = 9/30/2023, Check Number(s) = 5, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

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Register 000889 - Fund/Obj Expense Summary

Bank Account COUNTY - County

2024 FUND-OBJ Expense Summary / Register 000889 (continued)

01-5200	4,247.23	
01-5550	28.00	
01-5600	434.78	
01-5800	21,064.89	
01-5810	368.00	
01-5840	144.00	
01-5910	1,000.00	
01-5920	4,015.63	
01-9110*		43,357.87-
Totals for Fund 01	43,357.87	43,357.87-
12-4300	4,252.87	
12-4400	879.01	
12-9110*		5,131.88-
Totals for Fund 12	5,131.88	5,131.88-
Totals for Register 000889	48,489.75	48,489.75-

* denotes System Generated entry

Net change to Cash 9110 48,489.75- Credit

Check Register with Accounts

Generated for April Angelone (AANGELONE), Oct 2 2023 9:20AM

Register 000890 - 09/20/2023

Bank Account COUNTY - County

Payment Id	Comment					
Check # 5244297	01	Check Amt	1,542.00	Status	Printed	Lozano Smith (000441/1)
2197765	General Facilities & Business			01. 0000. 0. 0000. 7100. 5850. 825.		1,542.00
Check # 5244298	01	Check Amt	1,200.00	Status	Printed	Mountain Valley Unified School District (000246/1)
RMCLUANFOX	Luan Fox-RMC Summer Institute			01. 9224. 0. 8600. 2100. 5200. 825.		1,200.00
Check # 5244299	01	Check Amt	273.44	Status	Printed	Nimco, Inc (000884/1)
521887	Nimco-Prevention-Red Ribbon Week			01. 6680. 0. 8600. 2150. 4300. 825.		273.44
Check # 5244300	01	Check Amt	1,020.50	Status	Printed	Oxford Consulting Services (001332/2)
161552	Aug 23 Behavior Servicest			01. 6546. 0. 5001. 3120. 5800. 826.		1,020.50
Check # 5244301	01	Check Amt	66.01	Status	Printed	Plotzke Ace Hardware (000280/1)
390534	23/24 maintenance supplies			01. 0000. 0. 0000. 8100. 4300. 825.		28.49
390712	23/24 maintenance supplies			01. 0000. 0. 0000. 8100. 4300. 825.		37.52
Check # 5244302	01	Check Amt	3,624.00	Status	Printed	ProCare Therapy TTF Holdings Lockbox (001345/3)
20758239	23/24 Behavior Specialist			01. 7816. 0. 5001. 3120. 5800. 826.		3,624.00
Check # 5244303	01	Check Amt	700.12	Status	Printed	SHI (001200/2)
B17358826	Adobe Creative Cloud, Photoshop, Acrobat Pro			01. 0000. 0. 0000. 2420. 5800. 825.		700.12
Check # 5244304	01	Check Amt	511.20	Status	Printed	SISC III-COBRA (001346/1)
9994JAN-SEPUNDERPAY	Retiree DeAntoni COBRA Jan-Sep Underpayment			01. 9580. . . .		511.20
Check # 5244305	01	Check Amt	839.30	Status	Printed	SISC III-COBRA (001346/1)
9994OCT2023	Retiree DeAntoni COBRA Oct 23			01. 9580. . . .		839.30
Check # 5244306	01	Check Amt	1,283.00	Status	Printed	State Of Cal Dept Of Justice (000353/1)
677861	23-24 Fingerprint Fees			01. 0000. 0. 8600. 7200. 5840. 825.		1,283.00
Check # 5244307	01	Check Amt	1,700.00	Status	Printed	Southern Trinity Joint Unified (000344/2)
UNITEDWAYST	United Way Parent Engagment Activities			01. 0000. 0. 8600. 9200. 7211. 825. 0312.		1,700.00
Check # 5244308	01	Check Amt	4,139.01	Status	Printed	Shasta-Trinity Schools Den (000329/3)
TCOE OCT2023STSIG-D	TCOE Oct 2023 STSIG Dental Premiums			01. 9580. . . .		4,139.01
Check # 5244309	01	Check Amt	55,326.00	Status	Printed	Shasta-Trinity Schools Med (000330/3)
TCOE OCT2023STSIG-M	TCOE Oct 2023 STSIG Medical Premiums			01. 9580. . . .		55,326.00
Check # 5244310	01	Check Amt	1,360.80	Status	Printed	Shasta-Trinity Schools Vis (000331/3)
TCOE OCT2023STSIG-V	TCOE Oct 2023 STSIG Vision Premiums			01. 9580. . . .		1,360.80
Check # 5244311	01	Check Amt	500.00	Status	Printed	Trinity Center Elementary (001105/1)
UNITEDWAYTC	United Way Parent Engagement Activities			01. 0000. 0. 8600. 9200. 7211. 825. 0307.		500.00
Check # 5244312	01	Check Amt	839.00	Status	Printed	Trinity Co Building & Grounds (001029/1)
LOWDENPARKRENTINDED	Indian Education Day Park Rental			01. 7210. 0. 8600. 2150. 5600. 825.		839.00
Check # 5244313	01	Check Amt	296.50	Status	Printed	Trinity Co. Solid Waste (000394/1)

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 309, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 9/1/2023, Ending Check Date = 9/30/2023, Check Number(s) = 5, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

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Register 000890 - 09/20/2023

Bank Account COUNTY - County

Payment Id	Comment				
Check # 5244313	01	Check Amt	296.50	Status Printed	Trinity Co. Solid Waste (000394/1) - continued
20012SEP23	23/24 solid waste fees			01. 0000. 0. 0000. 8100. 5550. 825. .	296.50
Check # 5244314	01	Check Amt	345.85	Status Printed	UnitedHealthcare (001343/1)
318485807-1OCT23	Retiree Curry Oct 23 318485807-1			01. 9580.	345.85
Check # 5244315	01	Check Amt	60.93	Status Printed	Weaverville CSD (000424/1)
10839SEP23	23-24 monthly water service			01. 0000. 0. 0000. 8100. 5560. 825. .	60.93

Number of Items

33

93,250.38

Totals for Register 000890

2024 FUND-OBJ Expense Summary / Register 000890

01-4300	1,058.00	
01-4400	255.26	
01-5200	1,696.77	
01-5550	296.50	
01-5560	60.93	
01-5600	839.00	
01-5800	17,344.62	
01-5840	1,283.00	
01-5850	1,542.00	
01-5920	672.84	
01-7211	5,200.00	
01-9110*		92,771.08-
01-9580	62,522.16	
Totals for Fund 01	92,771.08	92,771.08-
14-5800	479.30	
14-9110*		479.30-
Totals for Fund 14	479.30	479.30-
Totals for Register 000890	93,250.38	93,250.38-

* denotes System Generated entry

Net change to Cash 9110

93,250.38- Credit

Register 000890 - Fund/Obj Expense Summary

Bank Account COUNTY - County

2024 FUND-OBJ Expense Summary / Register 000890 (continued)

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Register 000891 - 09/27/2023

Bank Account COUNTY - County

Payment Id	Comment						
Check # 5244430	01	Check Amt	645.00	Status	Printed	Pickett, Deidre L (000171 - Emp)	
SLP TOOLKIT	D. Pickett SLP Toolkit			01.	6500. 0. 5001. 3150. 4300. 826.	. 650	645.00
Check # 5244431	01	Check Amt	48.59	Status	Printed	David, Jnanna A (000472 - Emp)	
NDAVIDBESTBUYCORD	Replacement Cord, Melanies Laptop			01.	0000. 0. 0000. 7200. 4300. 825.	.	48.59
Check # 5244432	01	Check Amt	64.67	Status	Printed	Maclaren, Dawn J (000478 - Emp)	
DMACLAREN09252023	D MacLaren Meeting Supplies			01.	0000. 0. 8600. 7200. 4300. 825.	.	64.67
Check # 5244433	01	Check Amt	663.23	Status	Printed	Tyner, Amber J (000538 - Emp)	
ATYNER09212023	J Tyner Mental Health Conference			01.	6331. 0. 8600. 2150. 5200. 825.	.	663.23
Check # 5244434	01	Check Amt	42.74	Status	Printed	Rourke, Megan L (000549 - Emp)	
MROURKE09212023	Gas Purchases			01.	0000. 0. 0000. 8100. 4300. 825. 4300.		42.74
Check # 5244435	01	Check Amt	314.51	Status	Printed	Amy Curry (000022/1)	
CURRY OCT 2023	Retiree Curry Oct 23 Medicare Reimb			01.	.	. 9580.	314.51
Check # 5244436	01	Check Amt	1,014.08	Status	Printed	Butte Co Office Of Ed ESS (000048/2)	
100	CA County Sup Region 2 Leadership Summit			01.	0000. 0. 8600. 7200. 5200. 825.	.	1,014.08
Check # 5244437	01	Check Amt	146.57	Status	Printed	Carrel's Office Solutions (000825/2)	
AR57904	TK-1152 Toner Summit Room Printer			01.	0000. 0. 0000. 7200. 4300. 825.	.	146.57
Check # 5244438	01	Check Amt	12.70	Status	Printed	Cigna (001344/1)	
1453403352	Retiree Curry Cigna Oct 2023			01.	.	. 9580.	12.70
Check # 5244439	01	Check Amt	425.00	Status	Printed	Clemson University ATTN: OBPP (001120/3)	
SHS-0132-2147	OLWEUS program recertification			01.	6500. 0. 5050. 3120. 5300. 826.	. 650	425.00
Check # 5244440	01	Check Amt	1,000.00	Status	Printed	Foundation for Ed Admin (001040/1)	
JTYNERYEAR2	ACSA Clear Admin Credential Program-Year 2			01.	0000. 0. 0000. 7200. 5300. 825.	.	1,000.00
Check # 5244441	01	Check Amt	627.45	Status	Printed	Golden State Office Furniture Inc. (001417/2)	
2014	Edge Mount Acrylic Screen Bracket, Silver			01.	0000. 0. 0000. 7200. 4300. 825.	.	627.45
Check # 5244442	12	Check Amt	246.00	Status	Printed	Junction City School District (000845/1)	
JCESDUPK	JCESD-UPK Reimbursement			12.	6057. 0. 0001. 2150. 4300. 825.	.	246.00
Check # 5244443	01	Check Amt	600.00	Status	Printed	National Association of State Directors of Teacher Ed & Cert (001437/1)	
300001311	LEA Clearinghouse NASDTEC			01.	0000. 0. 0000. 7200. 5300. 825.	.	600.00
Check # 5244444	01	Check Amt	76.34	Status	Printed	North State Grocery, Inc (001247/1)	
006404446761	Region 2 CCA MTG Snacks			01.	0000. 0. 8600. 7200. 4300. 825.	.	76.34
Check # 5244445	01	Check Amt	12.85	Status	Printed	Plotzke Ace Hardware (000280/1)	
390773	23/24 maintenance supplies			01.	0000. 0. 0000. 8100. 4300. 825.	.	5.35
390786	23/24 maintenance supplies			01.	0000. 0. 0000. 8100. 4300. 825.	.	26.79
390817	23/24 maintenance supplies			01.	0000. 0. 0000. 8100. 4300. 825.	.	19.29-

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 309, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 9/1/2023, Ending Check Date = 9/30/2023, Check Number(s) = 5, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

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Register 000891 - 09/27/2023

Bank Account COUNTY - County

Payment Id	Comment					
Check # 5244446	01	Check Amt	4,530.00	Status	Printed	ProCare Therapy TTF Holdings Lockbox (001345/3)
20764093	23/24 Behavior Specialist			01. 7816. 0. 5001. 3120. 5800. 826. .		4,530.00
Check # 5244447	01	Check Amt	49.78	Status	Printed	Randy Spencer (001238/1)
RSPENCERTCOEBOE92023	R. Spencer TCOE BOE Mileage			01. 0000. 0. 0000. 7110. 5200. 825. .		49.78
Check # 5244448	01	Check Amt	2,500.00	Status	Printed	School Services Of California (000316/4)
0139236-IN	Services Provided Through June 30, 2024			01. 0000. 0. 0000. 7200. 5800. 825. .		2,500.00
Check # 5244449	01	Check Amt	69.10	Status	Printed	SilverScript Insurance Company (001381/1)
GA2426505-OCT23	GA2426505 Curry Oct 2023			01. 9580.		69.10
Check # 5244450	01	Check Amt	107.42	Status	Printed	Steve Canale (001201/1)
SCANALETCOEBOEM92023	S. Canale TCOE BOE Mileage			01. 0000. 0. 0000. 7110. 5200. 825. .		107.42
Check # 5244451	01	Check Amt	1,485.00	Status	Printed	Traveling Lantern Theatre Co (001225/1)
TRLANTERN2324	Traveling Lantern- Three Performances			01. 0000. 0. 0000. 7200. 5800. 825. .		1,485.00
Check # 5244452	01	Check Amt	617.00	Status	Printed	Trinity Co Building & Grounds (001029/1)
LOWDENCORRECT	Indian Education Day Park Rental			01. 7210. 0. 8600. 2150. 5600. 825. .		617.00
Check # 5244453	01	Check Amt	100.00	Status	Printed	The Trinity Players Inc. (000671/1)
TAPAC2324	Trinity Alps Performing Arts Center Rental			01. 0000. 0. 0000. 7200. 5600. 825. .		100.00
Check # 5244454	01	Check Amt	2,080.00	Status	Printed	U-Rok Bakery (001400/1)
INDIANEDCATERING	Indian Ed Catering 9/29/23			01. 7210. 0. 8600. 2150. 4300. 825. 2552. .		2,080.00
Number of Items	25		17,478.03	Totals for Register 000891		

2024 FUND-OBJ Expense Summary / Register 000891

01-4300	3,744.21	
01-5200	1,834.51	
01-5300	2,025.00	
01-5600	717.00	
01-5800	8,515.00	
01-9110*		17,232.03-
01-9580	396.31	
Totals for Fund 01	17,232.03	17,232.03-
12-4300	246.00	
12-9110*		246.00-
Totals for Fund 12	246.00	246.00-
Totals for Register 000891	17,478.03	17,478.03-

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 309, Source = N, Pay To = N, Payment Method = N, Starting Check Date = 9/1/2023, Ending Check Date = 9/30/2023, Check Number(s) = 5, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

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* denotes System Generated entry

Net change to Cash 9110

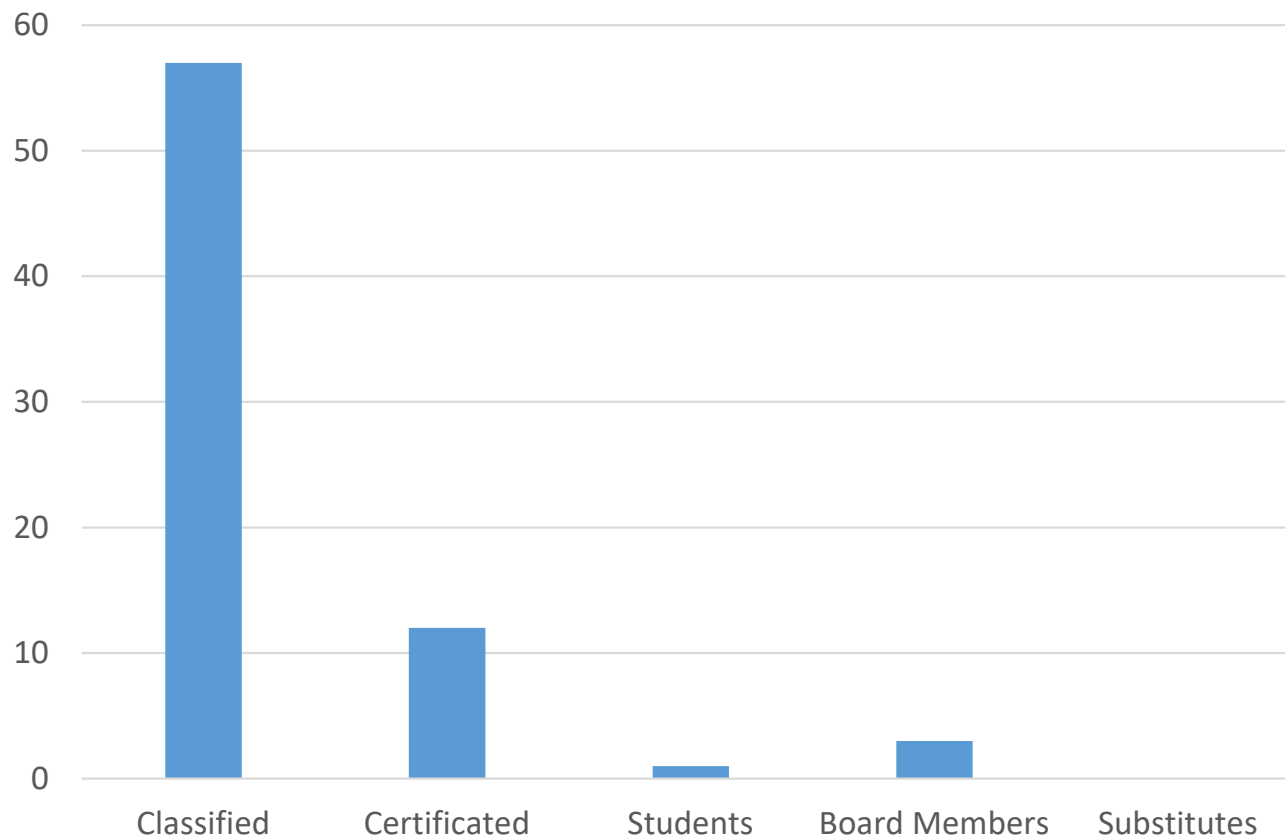
17,478.03- Credit

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Number of Items	86	159,218.16	Totals for Org 309 - Trinity County Office of Education
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Trinity County Office of Education

9/1/2023 - 9/30/2023



Employee Salaries= \$372,115.48

District Liabilities= \$157,371.17

Total Payroll= \$529,486.65

OVERSITE OF COUNTY CHARTER SCHOOLS

The County Board of Education recognizes its ongoing responsibility to oversee any charter school authorized by the County Board, to ensure that the charter school is successfully fulfilling the terms of its charter and is providing a high-quality educational program for students enrolled in the charter school.

Designated Charter School Contact

The County Board shall identify a contact person for each charter school authorized by the County Board. The contact may be the County Superintendent of Schools or designee or another person employed or contracted by the County Board pursuant to Education Code 1042. (Education Code 47604.32)

The County Board may appoint a designated representative to attend, on its behalf, meetings of the board of directors of any charter school authorized to operate as a nonprofit, public benefit corporation.

The County Board or its designated representative may inspect or observe any part of the charter school at any time. At least once each year, the County Board shall visit each charter school under its authority. (Education Code 47604.32, 47607)

Whenever the County Board's designated representative visits, inspects, or observes a charter school or any of its programs or facilities, the representative shall provide a report of the findings to the County Board at the next County Board meeting.

Waivers

If the charter school wishes to request a general waiver of any applicable state law or regulation applicable to it, it shall request that the County Board submit a general waiver request to the State Board of Education (SBE) on its behalf. If the County Board approves such a request, the County Board shall ask the County Superintendent or designee to submit the waiver request to SBE on behalf of the charter school.

Charges for Provision of Services to a Charter School

The County Board may charge up to one percent of a charter school's revenue for the actual costs of supervisory oversight of the school. However, if the charter school is able to obtain substantially rent-free facilities from the county office of education (COE), the County Board may charge up to three percent of the charter school's revenue for actual costs of supervisory oversight. (Education Code 47613)

A charter school may separately purchase administrative or other services from the COE or any other source, in accordance with law. (Education Code 47613)

Material Revisions to Charter

Material revisions to a charter may only be made with County Board approval. Material revisions shall be governed by the same standards and criteria that apply to petitions for the authorization of charter schools as set forth in Education Code 47605 and shall include, but are not limited to, a reasonably comprehensive description of any new requirement for charter schools enacted into law after the charter was originally granted or last renewed. (Education Code 47607)

The County Board shall determine whether a proposed change in charter school operations would constitute a material revision of the approved charter.

If an approved charter school proposes to expand operations to one or more additional sites or grade levels, whether concurrently with or unrelated to a renewal, the charter school shall request a material revision to its charter and

shall notify the County Board of those additional locations or grade levels. The County Board shall consider approval of the additional locations or grade levels at an open, public meeting. (Education Code 47605, 47605.6, 47607)

Pursuant to Education Code 47605, the County Board may deny a request to expand operations if it finds that the proposed expansion would render the charter school demonstrably unlikely to serve the interests of the entire community in which the school is located or proposes to locate. In making this finding, the County Board shall consider all of the following: (Education Code 47605)

1. The fiscal impact of the proposed expansion on the COE
2. The extent to which the expansion would substantially undermine existing services, academic offerings, or programmatic offerings
3. Whether the expansion would duplicate a program currently offered within the COE that has sufficient capacity for the students proposed to be served

Additionally, pursuant to Education Code 47605, the County Board may deny a request to expand operations if it finds that the COE is not positioned to absorb the fiscal impact of the proposed charter school expansion. The County Board shall make this finding if the COE has a qualified interim certification and the Superintendent of Public Instruction (SPI) certifies that approving the charter would result in the COE having a negative interim certification, or if the COE has a negative certification, or is under state receivership.

Monitoring Charter School Performance

The County Board has the responsibility to monitor any charter school it authorizes to determine whether the charter school complies with all legal requirements applicable to charter schools, including the making of all reports required of charter schools in accordance with Education Code 47604.32.

The County Board has the responsibility to monitor each charter school to determine whether the school, both schoolwide and for all numerically significant student subgroups of students served by the school as defined in Education Code 52052, is achieving the measurable student outcomes set forth in its charter. This determination shall be based on the measures specified in the approved charter and any applicable memorandum of understanding (MOU), and on the charter school's annual review and assessment of its progress toward the goals and actions identified in its local control and accountability plan (LCAP).

The County Board has the responsibility to monitor the fiscal condition of each charter school based on financial information obtained from the charter school, including, but not limited to, the charter school's preliminary budget, LCAP and annual update of the school's LCAP, first and second interim financial reports, and final unaudited report for the full prior year. (Education Code 47604.32, 47604.33, 47606.5)

When any such monitoring is conducted by the County Board's designated representative, the representative shall report the findings to the County Board at the first available County Board meeting.

Technical Assistance/Intervention

Whenever a charter school is identified for technical assistance based on the performance of one or more numerically significant student subgroups on SBE-established criteria, the charter school shall receive technical assistance from a COE identified as a geographic lead agency or its designee. Such technical assistance shall be focused on building the charter school's capacity to develop and implement actions and services responsive to student and community needs, including, but not limited to, any of the following: (Education Code 47607.3)

1. Assisting the charter school to identify its strengths and weaknesses in regard to the state priorities applicable to the charter school pursuant to Education Code 47605. This shall include working collaboratively with the charter school to review performance data on the state and local indicators included in the California School Dashboard and other relevant local data and to identify effective, evidence-based programs or practices that address any areas of weakness.
2. Working collaboratively with the charter school to secure assistance from an academic, programmatic, or fiscal

expert or team of experts to identify and implement effective programs and practices that are designed to improve performance in any areas of weakness identified by the charter school. Another service provider, including, but not limited to, a school district, COE, or charter school, may be solicited to act as a partner to the charter school in need of technical assistance.

3. Obtaining from the charter school timely documentation demonstrating that it has completed the activities described in Items #1 and 2 or substantially similar activities, or has selected another service provider to work with the charter school to complete the activities described in Items #1 and 2 or substantially similar activities, and ongoing communication with the County Board to assess the charter school's progress in improving student outcomes.

In addition, if, in three out of four consecutive school years, a charter school fails to improve outcomes for three or more numerically significant student subgroups, or for all of the student subgroups if the school has fewer than three subgroups, in regard to one or more state or school priorities identified in the charter, the County Superintendent may request assistance from the California Collaborative for Educational Excellence. (Education Code 47607.3, 52072)

In accordance with law, the County Board may deny a charter school's renewal petition or may revoke a charter based on the charter school's poor performance, especially with regard to inadequate academic achievement of all numerically significant subgroups of students served by the charter school. (Education Code 47607, 47607.2)

Complaints

To enable any person alleging the school's noncompliance with Education Code 47606.5 or 47607.3 to file a complaint, each charter school shall establish policies and procedures in accordance with the uniform complaint procedures specified in 5 CCR 4600-4670. (Education Code 52075)

A complaint may be filed anonymously if the complaint provides evidence or information leading to evidence to support an allegation of noncompliance. A complainant who is not satisfied with the decision of the charter school resulting from the uniform complaint procedures may appeal the decision to the SPI. (Education Code 52075)

If the charter school finds merit in the complaint or the SPI finds merit in an appeal, the charter school shall provide a remedy to all affected students and parents/guardians. (Education Code 52075)

School Closure

In the event that the County Board revokes or denies renewal of a charter or the school ceases operation for any reason, the County Board's charter school representative shall, in accordance with the charter and/or any applicable MOU, provide assistance to facilitate the transfer of the charter school's former students and to finalize financial reporting and close-out.

The County Board shall provide notification to the California Department of Education, within 10 calendar days of denying renewal of or revoking the charter, or if the charter school will cease operation for any reason.

Such notification shall include, but not be limited to, a description of the circumstances of the closure, the effective date of the closure, and the location of student and personnel records. (Education Code 47604.32; 5 CCR 11962.1)

(1/20 6/22) 6/23

OVERSIGHT OF COUNTY CHARTER SCHOOLS**Requirements For Charter Schools**

A charter school shall be subject to the terms of its charter; any memorandum of understanding with its chartering authority; the state and federal constitutions; applicable federal laws; state laws that apply to governmental agencies in general; and other legal requirements that are expressly applicable to charter schools, including, but not limited to, the following requirements:

Governance

1. Comply with the Ralph M. Brown Act (Government Code 54950-54963), California Public Records Act (Government Code 7920.000- 7930.215), conflict of interest laws (Government Code 1090-1099), and Political Reform Act (Government Code 81000-91014), including the adoption of a conflict of interest code pursuant to Government Code 87300 (Education Code 47604.1)
2. Except as otherwise authorized by Government Code 54954, hold the meetings of its governing body within the physical boundaries of the county in which the charter school is located or, if a nonclassroom-based charter school that does not have a facility or operates one or more resource centers, hold governing body meetings within the physical boundaries of the county in which the greatest number of students enrolled in the charter school reside. In addition, a two-way teleconference location shall be established at the school site and/or resource center, as applicable. (Education Code 47604.1)
3. The charter school's executive director or any of the charter school's employees shall not serve as a member of the county board of education in the county where the charter school is located (Education Code 1006, Government Code 1099)

Operations

1. Not be operated as, or be operated by, a for-profit corporation, a for-profit educational management organization, or a for-profit charter management organization (Education Code 47604)
2. Be nonsectarian in its programs, admission policies, employment practices, and all other operations (Education Code 47605, 47605.6)

Admission/Enrollment

1. Adhere to all laws establishing the minimum age for public school attendance (Education Code 47610)
2. Serve students who are California residents and who, if over 19 years of age, are continuously enrolled in a public school and making "satisfactory progress" toward a high school diploma as defined in 5 CCR 11965 (Education Code 47612)
3. Serve students with disabilities in the same manner as such students are served in other public schools (Education Code 47646, 56145)
4. Admit all students who wish to attend the charter school, according to the following criteria and procedures:
 - a. Admission to the charter school shall not be determined according to the student's or parent/guardian's place of residence within the state, except that any existing public school converting partially or entirely to a charter school shall adopt and maintain a policy giving admission preference to students who reside within that school's former attendance area. (Education Code 47605, 47605.6)

If a charter school will be physically located in a public elementary school attendance area in which 50 percent or more of the student enrollment is eligible for free or reduced-price meals, it may also establish an admission preference for students who are currently enrolled in that public elementary school and for students who reside in the public school attendance area. (Education Code 47605.3)

- b. If the number of students who wish to attend the charter school exceeds the school's capacity,

attendance shall be determined by a public random drawing, with preference extended to students currently attending the charter school and students who reside in the county, except as provided for in Education Code 47614.5. (Education Code 47605, 47605.6)

- c. Other admission preferences identified in the charter petition, including, but not limited to, siblings of students admitted or attending the charter school and children of the charter school's teachers, staff, and founders identified in the initial charter, may be permitted on an individual school basis consistent with law. Preferences shall not result in limited enrollment access for students with disabilities, academically low-achieving students, English learners, neglected or delinquent students, students experiencing homelessness, foster youth, students who are economically disadvantaged, or on the basis of nationality, race, ethnicity, or sexual orientation. Mandatory parental volunteer hours shall not be the basis of a preference or a criterion for admission or continued enrollment. (Education Code 47605, 47605.6)
5. Comply with the requirements of Education Code 48850-48859 regarding enrollment, identification, and placement of students experiencing homelessness and unaccompanied youth (Education Code 48850, 48851, 48852.5, 48852.6; 42 USC 11431-11435)
6. Comply with the requirements of Education Code 48850-48859 regarding the enrollment and placement of foster youth (Education Code 48853.5, 48859)
7. Allow a student who is enrolled in the charter school but receiving individual instruction at home or a hospital due to a temporary disability to return to the charter school when well enough to do so, provided the student returns during the school year in which the individual instruction was initiated (Education Code 48207.3)

Nondiscrimination

1. Not discriminate against any student on the basis of the characteristics listed in Education Code 220 (Education Code 47605, 47605.6)
2. Not discourage a student from enrolling or seeking to enroll in the charter school, nor encourage a current student from disenrolling, for any reason, including, but not limited to, the student's academic performance, nationality, race, ethnicity, or sexual orientation or because the student is a student with disabilities, academically low achieving, an English learner, neglected or delinquent, experiencing homelessness, economically disadvantaged, or a foster youth. The charter school shall not request or require a student's records to be submitted before enrollment. The charter school shall post on its website the California Department of Education (CDE) notice of these requirements and shall provide the notice to parents/guardians or students age 18 and older when the parent/guardian or student inquires about enrollment, before conducting an enrollment lottery, and before disenrollment of a student. (Education Code 47605, 47605.6)
3. Adopt policy that is consistent with the model policy developed by the California Attorney General addressing the charter school's response to immigration enforcement, notify parents/guardians of their children's right to a free public education regardless of immigration status or religious beliefs, prohibit the collection of information or documents regarding the immigration status of students or their family members, and fulfill other requirements of Education Code 234.7
4. Post specified information related to the prohibition against discrimination under Title IX of the Education Amendments of 1972 in a prominent and conspicuous location on the school website or on the website of the charter operator (Education Code 221.61)
5. If the charter school offers competitive athletics, annually post on the school's website or on the website of the charter operator the total enrollment of the school classified by gender, the number of students who participate in competitive athletics classified by gender, and the number of boys' and girls' teams classified by sport and by competition level (Education Code 221.9)
6. Provide specified accommodations to pregnant and parenting students, including, but not limited to, the provision of parental leave and reasonable accommodations on campus to a lactating student to express breast milk, breastfeed an infant child, or address other needs related to breastfeeding. The charter school shall notify pregnant and parenting students and parents/guardians of the rights and options available to pregnant and parenting students. (Education Code 222, 222.5, 46015)
7. If a direct-funded charter school, adopt and implement uniform complaint procedures to resolve complaints of unlawful discrimination or alleged violation of a state or federal law or regulation governing educational

programs, in accordance with 5 CCR 4600-4670 (5 CCR 4600)

Tuition and Fees

1. Not charge tuition (Education Code 47605, 47605.6)
2. Not charge student fees for any activity that is an integral component of the educational program, except as authorized by those Education Code provisions that explicitly apply to charter schools (Education Code 49010, 49011)
3. Not bill, nor take any negative action against, a student or former student for a debt owed to the charter school. The school shall provide an itemized invoice for any amount owed by the parent/guardian on behalf of a student or former student before pursuing payment of the debt and shall provide a receipt to the parent/guardian for each payment made to the school. (Education Code 49014)

School Plans

1. Adopt a local control and accountability plan (LCAP) and update the plan by July 1 each year, after holding a public hearing, consulting with specified stakeholders, and using the template adopted by the State Board of Education (SBE). As part of the LCAP adoption and annual update to the LCAP, the governing body of the charter school shall separately adopt a local control funding formula budget overview for parents/guardians and as appropriate, an Individuals with Disabilities Education Act Addendum, based on the template developed by the SBE. (Education Code 47604.33, 47606.5, 52064, 52064.1, 52064.3)
2. If the charter school applies for federal and/or state categorical program funding through the state's consolidated application, establish a school site council to develop and annually review a school plan for student achievement, unless the school chooses to use its LCAP for this purpose (Education Code 64000-64001, 65000-65001)
3. Develop a comprehensive safety plan in accordance with Education Code 32282 and review and update the plan by March 1 each year (Education Code 47605)
4. Develop a transportation safety plan that includes procedures to ensure that a student is not left unattended on a school bus, student activity bus, youth bus, or child care motor vehicle and procedures for designating an adult chaperone, other than the driver, to accompany students on a school activity bus. In addition, ensure that each school bus, student activity bus, youth bus, or child care motor vehicle is equipped with a child safety alert system that requires the driver to either manually contact or scan the device, thereby prompting the driver to inspect the entirety of the interior of the vehicle before exiting, unless the student activity bus is exempted by law. (Education Code 39831.3; Vehicle Code 28160)

Curriculum and Instruction

1. Offer at least the number of instructional minutes required by law for the grade levels provided by the charter school (Education Code 47612.5)
2. If the charter school serves students in grade 9, adopt a fair, objective, and transparent mathematics placement policy with specified components (Education Code 51224.7)
3. If the charter school serves students in any of grades 7-12, provide comprehensive sexual health education and human immunodeficiency virus (HIV) prevention education at least once in junior high or middle school and once in high school (Education Code 51931, 51934)
4. If the charter school serves students in any of grades 6-12, identify and implement methods of informing parents/guardians of human trafficking prevention resources (Education Code 49381)
5. If the charter school serves students in middle or high school and offers one or more courses in health education, include in those courses instruction in mental health, as specified (Education Code 51925-51929)
6. If the charter school serves students in grade 12, comply with the requirements for student completion and submission of the Free Application for Federal Student Aid and California Dream Act Application (Education

Code 51225.7, 51225.8)

7. If the charter school is planning to hold a college or career fair, the charter school shall notify each apprenticeship program in the same county as the charter school with the planned date, time, and location of the fair (Labor Code 3074.2)
8. If the charter school provides independent study, meet the requirements of Education Code 51745-51749.6, except that the school may offer courses required for graduation solely through independent study as an exception to Education Code 51745(e) (Education Code 47612.5, 51747.3; 5 CCR 11705)
9. Develop a plan for offering independent study to affected students pursuant to Education Code 46393 if the governing body of the charter school submits an affidavit pursuant to Education Code 46392 necessitated by an emergency condition that resulted in a school closure (Education Code 46392, 46393)
10. Accept and provide full or partial credit for coursework satisfactorily completed by a foster youth, student experiencing homelessness, former juvenile court school student, child of a military family, migrant student, or a student participating in a newcomer program while attending another school (Education Code 51225.2)
11. Meet all statewide standards and conduct any statewide assessments applicable to noncharter public schools (Education Code 47605.6, 47612.5, 60605)

Special Education

1. Provide assistive technology devices in a student's home or other settings if the individualized education program team determines that such access is necessary. The charter school shall also provide an assistive technology device or comparable device to a student who enrolls in another local educational agency, for two months after the student leaves the charter school or until alternative arrangements can be made, whichever occurs first. (Education Code 56040.3)
2. If the charter school has a master contract with a nonpublic, nonsectarian school:
 - a. Pay the full amount of the tuition or fees for students with disabilities enrolled in programs or services provided pursuant to that contract (Education Code 56365)
 - b. Conduct at least one onsite visit to the nonpublic, nonsectarian school prior to a student's placement and at least once each school year (Education Code 56366.1)

High School Graduation

1. Exempt a foster youth, student experiencing homelessness, former juvenile court school student, child of a military family, or migrant student who transfers between schools after the second year of high school, or a student participating in a newcomer program for newly immigrant students in grades 11-12, from any of the charter school's graduation requirements that exceed state requirements, unless the charter school determines that the student is reasonably able to complete the requirements by the end of the fourth year of high school (Education Code 51225.1, 51225.2)
2. In accordance with Education Code 51225.31, exempt an eligible student with disabilities from all coursework and other requirements adopted by the charter school board that are in addition to the statewide course requirements specified in Education Code 51225.3, and award such student a high school diploma (Education Code 51225.31)
3. Grant a high school diploma to any student who completed grade 12 in the 2003-04 through 2014-15 school year and met all applicable graduation requirements other than the passage of the high school exit examination (Education Code 51413)
4. Require students to meet the state minimum course requirements for graduation as specified in Education Code 51225.3, as well as any additional graduation requirements required by the governing body (Education Code 51225.3)
5. Allow a student to wear traditional tribal regalia or recognized objects of religious or cultural significance as an adornment at school graduation ceremonies, unless the charter school determines that an item is likely to cause a substantial disruption of, or material interference with, the ceremony (Education Code 35183.1)

Student Expression

1. Provide students the right to exercise freedom of speech and of the press including, but not limited to, the use of bulletin boards; the distribution of printed materials or petitions; the wearing of buttons, badges, and other insignia; and the right of expression in official publications (Education Code 48907, 48950)

Staffing

1. Require its teachers to hold the certificate, permit, or other document issued by the Commission on Teacher Credentialing (CTC) required for the teacher's certificated assignment (Education Code 47605, 47605.6)
2. If the charter school offers TK, require credentialed teachers first assigned to a TK class to meet one of three specified criteria establishing qualification for the position by August 1, 2023, and to maintain adult to student ratios as specified in Education Code 48000 (Education Code 48000)
3. Review potential misassignments and vacant positions in the charter school, including data from CTC, respond to the County Superintendent of Schools when necessary to show that an employee is legally authorized for an assignment, and correct any misassignments if notified by the County Superintendent that an assignment is not legally authorized (Education Code 44258.9)
4. Not hire any person who has been convicted of a violent or serious felony except as otherwise provided by law, and, if the charter school contracts with an entity for specified services, verify that any employee of that entity who interacts with students outside of the immediate supervision and control of the student's parent/guardian or a school employee has a valid criminal records summary, unless an exception applies (Education Code 44830.1, 45122.1, 45125.1)
5. Report to CTC any change in a certificated employee's employment status (dismissal, nonreelection, resignation, suspension, unpaid administrative leave for more than 10 days, retirement, or other decision not to employ or reemploy) as a result of an allegation of misconduct or while an allegation of misconduct is pending (Education Code 44030.5)
6. If the charter school chooses to make the state teachers' retirement plan and/or the public employees retirement system available to its employees, meet the requirements of Education Code 47611 (Education Code 47610)
7. If it is deemed the exclusive public school employer of the employees at the charter school, meet the requirements of Government Code 3540-3549.3 related to collective bargaining in public education employment (Education Code 47611.5)
8. If the charter school employs security officers and/or security officers work on the charter school campus, provide the latest course of training developed by the Bureau of Security and Investigative Services of the Department of Consumer Affairs in consultation with the Commission on Peace Officer Standards and Training, as specified (Education Code 38001.5; Business and Professions Code 7583.45)

Parent/Guardian Involvement

1. On a regular basis, consult with parents/guardians and teachers regarding the charter school's educational programs (Education Code 47605, 47605.6)
2. Notify parents/guardians of applicant students and currently enrolled students that parental involvement is not a requirement for acceptance to, or continued enrollment at, the charter school (Education Code 47605, 47605.6)
3. If 15 percent or more of the students at the charter school speak a single primary language other than English, provide all notices, reports, statements, or records sent to parents/guardians in English and in the primary language (Education Code 48985)

Nutrition

1. Provide breakfast and/or lunch free of charge during each school day to students requesting a meal regardless of the student's free or reduced-price meal eligibility. If the charter school participates in the National School Lunch Program (NSLP) and School Breakfast Program (SBP) and is a high-poverty school, as defined, the

charter school shall apply to operate a federal universal meal service provision, and upon approval, apply such service (Education Code 49501.5, 49564.3)

2. If the charter school participates in the NSLP or SBP, not promote any food or beverage during the school day that does not comply with state nutritional standards pursuant to Education Code 49430-49434, and not participate in a corporate incentive program that offers free or discounted non-nutritious foods or beverages as rewards for students who reach certain academic goals (Education Code 49431.9)

Student Health

1. Adopt a policy on suicide prevention, intervention, and postvention for grades 7-12, and an age-appropriate policy for grades K-6, and review the policy at least every five years (Education Code 215)
2. Each charter school that serves students in any of grades 6-12 shall create and prominently display an age appropriate and culturally relevant poster that identifies approaches and resources about student mental health. (Education Code 49428.5)
3. If the charter school serves grades 7-12 and issues student identification cards, print the telephone numbers of the National Suicide Prevention Lifeline and the National Domestic Violence Hotline on the identification cards (Education Code 215.5)
4. Notify students and parents/guardians at least twice during the school year on how to initiate access to available student mental health services on campus or in the community (Education Code 49428)
5. Provide annual training on child abuse and neglect reporting requirements to employees and persons working on the charter school's behalf who are mandated reporters, within the first six weeks of each school year or within six weeks of employment (Education Code 44691)
6. If the charter school offers an athletic program, annually provide information sheets about concussions/head injuries and sudden cardiac arrest to student athletes and their parents/guardians, which must be signed and returned to the school before the athlete initiates practice or competition. In the event that an athlete is suspected of sustaining a concussion or head injury, passes out, or faints during or immediately after participation in an athletic activity, the student shall be immediately removed from the activity for the remainder of the day and shall not be permitted to return to the activity until the student is evaluated by a licensed health care provider and receives written clearance to do so. (Education Code 33479-33479.5, 49475)
7. If the charter school offers an interscholastic athletic program, develop and post a written emergency action plan that describes procedures to be followed in the event of sudden cardiac arrest and other medical emergencies, acquire at least one automated external defibrillator (AED) for the school, and make the AED available at on-campus athletic activities or events (Education Code 35179.4, 35179.6)
8. If the charter school sponsors or hosts an on-campus event in or around a swimming pool that is not part of an interscholastic athletic program, provide for the presence of at least one adult with a valid certification of cardiopulmonary resuscitation training throughout the duration of the event (Education Code 35179.6)
9. Provide school nurses or other voluntary, trained personnel with emergency epinephrine auto-injectors of the type required pursuant to Education Code 49414 (Education Code 49414)
10. If the charter school chooses to make an opioid antagonist available to persons suffering, or reasonably believed to be suffering, from an opioid overdose, comply with the requirements of Education Code 49414.3, including, but not limited to, providing training to personnel who volunteer to administer the opioid antagonist

Student Conduct/Discipline

1. Adopt a policy on bullying and cyberbullying prevention, post specified information on bullying and harassment prevention on the charter school's website, and annually make CDE's online training module on bullying prevention available to school site certificated employees and other employees who have regular interaction with students (Education Code 234.4, 234.6, 32283.5)
2. Adopt and display a written policy on sexual harassment, include the policy as part of any orientation for new and continuing students, and post a poster notifying students of the policy (Education Code 231.5, 231.6)

3. Prohibit seclusion and behavioral restraint of students as a means of discipline, and only use such methods to control student behavior that poses a clear and present danger of serious physical harm to a student or others that cannot be immediately prevented by a less restrictive response (Education Code 49005-49006.4)
4. Neither recommend for expulsion a student in grades K-12 nor suspend a student in grades K-8 for disrupting school activities or otherwise willfully defying the authority of school personnel in the performance of their duties (Education Code 48901.1)
5. Upon request, provide a student who is suspended for two or more days with the homework assigned during the period of suspension (Education Code 47606.2, 48913.5)

Student and Parent/Guardian Records

1. Not collect or solicit social security numbers or the last four digits of social security numbers from students or their parents/guardians unless otherwise required to do so by state or federal law (Education Code 49076.7)
2. Upon written request, not include the directory information of a student or the personal information of a parent/guardian, as defined, in the minutes of a meeting of the governing body (Education Code 49073.2)
3. If a student subject to compulsory full-time education is expelled or leaves the charter school without graduating or completing the school year for any reason, notify the Superintendent of the school district of the student's last known address within 30 days and, upon request, provide that district with a copy of the student's cumulative record, including a transcript of grades or report card, and health information (Education Code 47605, 47605.6)
4. If the charter school serves high school students, submit to the Student Aid Commission (CSAC), for use in the Cal Grant program, the grade point average (GPA) of all students in grade 12 and verification of high school graduation or its equivalent for students who graduated in the prior academic year. However, such information shall not be submitted when students opt out or are permitted by the rules of CSAC to provide test scores in lieu of the GPA. (Education Code 69432.9, 69432.92)
5. Update, and reissue if requested, a former student's records to include the student's updated legal name or gender, upon receipt of government-issued documentation of a change of name or gender or, if such documentation is not available, upon request in accordance with the procedure in Education Code 49070 (Education Code 49062.5, 49070)

Facilities

1. Comply with the California Building Standards Code as adopted and enforced by the local building enforcement agency with jurisdiction over the area in which the charter school is located, unless the charter school facility meets either of the following conditions: (Education Code 47610, 47610.5)
 - a. The facility complies with the Field Act pursuant to Education Code 17280-17317 and 17365-17374.
 - b. The facility is exclusively owned or controlled by an entity that is not subject to the California Building Standards Code, including, but not limited to, the federal government.
2. If the charter school serves students in any of grades 6-12, stock the school's restrooms at all times with an adequate supply of menstrual products available and accessible free of cost in all women's restrooms, all-gender restrooms, and in at least one men's restroom (Education Code 35292.6)

Finance

1. Promptly respond to all reasonable inquiries from the county office of education (COE) or the Superintendent of Public Instruction (SPI), including, but not limited to, inquiries regarding the charter school's financial records (Education Code 47604.3)
2. Maintain written contemporaneous records that document all student attendance and make these records available for audit and inspection (Education Code 47612.5)
3. Identify and report to the SPI any portion of the charter school's average daily attendance that is generated

through nonclassroom-based instruction, including, but not limited to, independent study, home study, work study, and distance and computer-based education (Education Code 47612.5, 47634.2; 5 CCR 11963.2)

4. Annually prepare and submit financial reports to the County Board of Education and the County Superintendent in accordance with the following reporting cycle:
 - a. By July 1, a preliminary budget for the current fiscal year. For a charter school in its first year of operation, financial statements submitted with the charter petition pursuant to Education Code 47605(g) will satisfy this requirement. (Education Code 47604.33)
 - b. By December 15, an interim financial report for the current fiscal year reflecting changes through October 31. (Education Code 47604.33)
 - c. By March 15, a second interim financial report for the current fiscal year reflecting changes through January 31. (Education Code 47604.33)
 - d. By September 15, a final unaudited report for the full prior year. The report submitted to the County Board shall include an annual statement of all the charter school's receipts and expenditures for the preceding fiscal year. (Education Code 42100, 47604.33)
 - e. By December 15, a copy of the charter school's annual, independent financial audit report for the preceding fiscal year, unless the charter school's audit is encompassed in the COE's audit. The audit report shall also be submitted to the State Controller and CDE. (Education Code 47605, 47605.6)
5. If the charter school receives state facilities funding pursuant to the Leroy F. Greene School Facilities Act (Education Code 17070.10-17079.30), annually report a detailed list of all expenditures of state funds, and of the school's matching funds for completed projects, and submit an audit of completed facilities projects within one year of project completion (Education Code 41024)

Accountability

1. Annually adopt a school accountability report card (Education Code 33126, 47612; California Constitution, Article 16, Section 8.5)
-

(1/20 6/22) 6/23

Board
Approved:

TRINITY COUNTY OFFICE OF EDUCATION
WEAVERVILLE, CA

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)

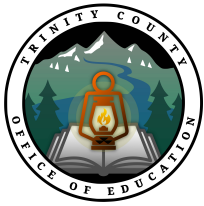
Any request for mailed copies of agendas or agenda packets shall be in writing and shall be valid for the calendar year in which it is filed. Written requests must be renewed following January 1 of each year. (Government Code 54954.1)

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
2023/2024
General Fund 01- September 30, 2023

Est. Beginning Balance \$ 3,537,053

	Current Budget	Year to Date Activity	Remaining Budget	% of Budget Recvd/Expend
Revenue Accounts				
Local Control Funding Formula	\$ 4,145,560	\$ 821,435	\$ 3,324,125	19.81%
Federal Revenues	\$ 687,047	\$ 1,694	\$ 685,353	0.25%
Other State	\$ 2,558,875	\$ 566,584	\$ 1,992,291	22.14%
Other Local	\$ 1,333,271	\$ 13,872	\$ 1,319,399	1.04%
Total Revenues	\$ 8,724,753	\$ 1,403,585	\$ 7,321,168	16.09%
Expense Accounts				
Certificated Personnel Salaries	\$ 1,482,633	\$ 306,940	\$ 1,175,693	20.70%
Classified Personnel Salaries	\$ 2,412,867	\$ 553,492	\$ 1,859,375	22.94%
Employee Benefits	\$ 1,706,497	\$ 381,687	\$ 1,324,810	22.37%
Books & Supplies	\$ 265,966	\$ 38,881	\$ 227,085	14.62%
Services & Other Operating Srv	\$ 1,796,109	\$ 359,934	\$ 1,436,175	20.04%
Capital 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	\$ 5,200	\$ 1,258,700	0.41%
Indirect Costs	\$ (19,798)	\$ -	\$ (19,798)	0.00%
Total Expenses	\$ 9,153,174	\$ 1,739,011	\$ 7,414,163	19.00%
Transfers In, Retiree Ins	\$ 49,744	\$ -		
Transfers Out	\$ 130,985	\$ -		
Budget for Rev/Exp	\$ (509,662)			
Net Ending Balance	\$ 3,027,391			



September 13, 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 – Update: No new news locally but [AB 579 will mandate electric bus implementation](#) eventually with some time extensions for rural / challenged districts. Still very early (2035 first implementation date) but good to have on our radar.

CAL OES Hazard Mitigation Plan Development – As stated in last report TCOE will pursue both independent plan development and the “Annex” option to the County of Trinity Plan until a defined choice emerges.

Universal Pre-Kindergarten (UPK) Facilities – Updates: See individual district reports for DCESD, JCESD and LESD

General Plan Update: TCOE continues to track the process.

KEY CAMPUS STATUS (RECENT AND UPCOMING MAJOR PROJECT SITES)

BURNT RANCH

- *Solar Project*: Project is substantially complete
- *Shade Structure*: Project is substantially complete.
- *Versa Court*: **Update**: TCOE staff developed an informal bid package and sent it to all of the building exchanges. We are hoping for at least 3 responsive informal bids.
- *Walk In Compressor*: **Update**: District is working on a short and long term fix

CHYBA (California Heritage Youth Build Academy) – **Update**: CHYBA was allotted significant funding in July of 2023 (\$ 20 million grant / \$ 20 million loan) from OPSC and the Charter School Funding Authority, respectively, to construct a new campus. How this will shake out in terms of timing and actual funding used is still uncertain.

COFFEE CREEK

- *Kitchen Equipment Regulations* - **Update**: Fee waiver was not granted but TCOE picked up the fee for CCESD. TCOE staff is also working with Trinity County Environmental Health on a longer term compliance plan.

DOUGLAS CITY

- *UPK Facilities Application*: **Update**: **District was awarded \$ 1.4 million** to move forward with both a remodel of existing room and construction of a new room. Next step will be a portion of that funding for design being sent to the district and then up to 18 months of design to draw down full funding. This *may* be able to be combined with the Behavioral Health funding in some manner.
- *Shade Structure*: **Update**: Slow moving but steady progress. Shade structure is now being manufactured. Agreement signed with contractor. Now coordinating DSA inspectors for factory and on site.
- *Behavioral Health Project*: See above

JUNCTION CITY

- *Water System Replacement* – **Update**: Project now in design phase with PACE engineering.
- *UPK Facilities Application* – **Similar to Douglas City, JCESD was awarded \$ 1.1 million** to move forward with a new building. District will be sending out an RFQ for a new architect.
- *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

- *ADA Follow up project* – **Update:** Project is complete.
- *Universal Pre-Kindergarten* – **Update:** Designs are completed and approved by DSA. OPSC has awarded final funding and project is out to bid. We expect construction in the Spring / Summer of 2024.
- *ESSER III / HVAC / Electrical* – **Update:** Designs will be submitted to DSA on 10.12.2023 and we expect to continue to 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

- No new updates

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:** Draft of a Facilities Master Plan has been sent back to the district for initial review.

TRINITY ALPS

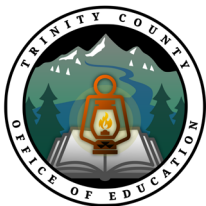
- *Main THS Campus* – With only a few punch list items left, project is complete.

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
Trinity County
Superintendent of Schools

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

Quarterly Report on Williams Uniform Complaints *Education Code §35186*

2023-2024 School Year

- X July 1 through September 30, 2023 - 1st quarter
- ☐ October 1 through December 31, 2023 - 2nd quarter
- ☐ January 1 through March 31, 2024 - 3rd quarter
- ☐ April 1 through June 30, 2024 - 4th quarter

October 2, 2023

To Whom It May Concern:

For the period of July 1, 2023, through September 30, 2023, Trinity County Office of Education has had no complaints regarding insufficient textbooks, teacher certification, and assignments or the safety and maintenance of its facility.

Sincerely,

Cindy Blanchard
Chief Business Official

First Day	School	TK	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
8/20/2022	Burnt Ranch	3	5	8	11	10	7	9	14	10	12					89
	Burnt Ranch distance learning															
8/15/2022	Coffee Creek	1	1	1	1	5	0	0	0	1	0	0	0	0	0	10
8/15/2022	Douglas City	1	15	19	18	14	22	15	21	22	16	0	0	0	0	163
8/15/2022	Junction City	4	4	8	4	12	7	6	10	10	5	-	-	-	-	70
8/15/2022	Lewiston	4	10	10	10	6	5	6	3	7	9					70
8/29/2022	Trinity Center	2	0	0	1	1	1	3	2	3	0					13
8/15/2022	Trinity Alps Unified															
	Trinity High School											78	70	78	93	319
	Alps View											1	3	6	12	22
	TR Com. Day Sch.															
	Weaverville/TPA	11	37	33	32	39	34	42	35	39	35					337
	SDC															
	Mountain Valley															
08/17/2022	Hayfork Elem.	8	29	26	32	26	24	28	21	21	21	-	-	-	-	236
08/17/2022	Hayfork High School	-	-	-	-	-	-	-	-	-	-	23	22	20	21	86
08/17/2022	Valley High School	-	-	-	-	-	-	-	-	-	-	0	1	1	1	3
	Southern Trinity Jt Unif.															
09/06/2022	Van Duzen Elem.	0	6	6	6	11	4	6	7	5	4					55
09/06/2022	Hoaglin-Zenia Elem.	0	2	1	1	0	1	2	0	0	0					7
09/06/2022	S. Trinity High Sch.											4	6	6	9	25
09/06/2022	Mt. Lassic High											0	0	0	3	3
8/15/2022	R.I.S.E. (Trinity Co Community	0	-	-	-	-	-	-	1	2	4	-	3	1	-	11
8/24/2022	CHYBA											12	13	24	23	72
																1591

[illegible]