

TWIN RIDGES ELEMENTARY SCHOOL DISTRICT

16661 Old Mill Rd., Nevada City, California





Phone (530) 265-9052 ♦ Fax (530) 265-3049 ♦ www.twinridgeselementary.com





BOARD OF TRUSTEES BOARD RETREAT REGULAR MEETING AGENDA

Tuesday, August 11, 2020

4:00 PM

**Grizzly Hill School Cafeteria
16661 Old Mill Rd. Nevada City, CA**

	The TRESB Board of Trustees will participate via Zoom Teleconference. The public also has access through Zoom in order to observe and address the meeting. Please contact the District Office at (530) 265-9052 for access information. This meeting is being held pursuant to the procedures established in Executive Order N-29-20 issued by California Governor Gavin Newsom on March 17, 2020. All board members may attend the meeting by teleconference. Members of the public may also attend via Zoom in order to observe and address the meeting.		
	1.	CALL TO ORDER	
	2.	ROLL CALL	
Action	3.	APPROVAL OF AUGUST 11, 2020 BOARD RETREAT/ BOARD MEETING AGENDA – <i>Mindi Morton</i>	
	4.	PUBLIC COMMENT The Board of Trustees welcomes comments and suggestions from the public. While no action may be taken by the Board concerning items not on the agenda, comments are important for District information and for possible future action. Due to time considerations, the chair may request that comments by an individual be limited to two minutes. Suggestions and comments from the public regarding items listed on this agenda should be raised during the comment period for the specific agenda item. (Education Code 35145.5; Bylaw 9322, Government Code 54954.3)	
Action	5.	CONSENT ITEMS. <i>These items are expected to be routine and non-controversial. The Board will act upon them at one time without discussion. Any Board member, staff member or interested party may request that an item be removed from the consent agenda for discussion.</i>	
	A.	Approval of July 21, 2020 Regular Board Meeting Minutes - <i>Mindi Morton</i>	
	B.	Approval of Warrants for July 2020 - <i>Mindi Morton</i>	
	6.	REPORTS/PRESENTATIONS	
Discussion/Info.	A.	Family Resource Center - <i>Diana Pasquini</i>	
Discussion/Info.	B.	Board Report- <i>Mindi Morton</i>	
	7.	DISCUSSION/ACTION ITEMS	
Discussion/Action	A.	Maintenance Update – <i>Melissa Madigan</i>	
Discussion/Action	B.	Remote Hot Spots – <i>Melissa Madigan</i>	
Discussion/Action	C.	Solar Repair Needs – <i>Melissa Madigan</i>	
Discussion/Action	D.	Water Tank Update/Installation Costs – <i>Melissa Madigan</i>	

Discussion/Action	E.	Biennial Notice Conflict of Interest – Mindi Morton	
Discussion/Action	F.	Teacher Assignments – Melissa Madigan	
Discussion/Action	G.	CTA MOU – Melissa Madigan	
Discussion/Action	H.	Learning Continuity Plan – Melissa Madigan	
Discussion/Info.	I.	Superintendent’s Report – Melissa Madigan	
	8.	PUBLIC COMMENT ON CLOSED SESSION ITEMS – Mindi Morton	
	9.	CLOSED SESSION – Mindi Morton	
	A.	Public Employee Discipline/Dismissal/Release (Government Code § 54957(b))	
	10.	RECESS /RECONVENE - Report out on Closed Session - Mindi Morton	
	A.	Public Employee Discipline/Dismissal/Release	
Discussion	11.	FUTURE AGENDA ITEMS DISCUSSION – Mindi Morton	
	12.	UPCOMING MEETINGS: Tuesday, September 8, 2020	
	13.	ADJOURNMENT	
	This agenda was posted at least 72 hours prior to the meeting at 16661 Old Mill Rd. Nevada City, CA 95959		
NOTICE:	In compliance with the Americans with Disabilities Act, if you need special assistance to access the Board meeting room or to otherwise participate at this meeting, including auxiliary aids or services, contact the Twin Ridges Elementary School District office at 530.265-9052 ext. 201 at least 48 hours before the scheduled Board meeting so that we may make every reasonable effort to accommodate your needs. {G.C. §54953.2, §54954.2(a) (1); Americans with Disabilities Act of 1990, §202 (42 U.S.C. §12132)}		

Mindi Morton, Board President

08/11/2020
Date

ReqPay05a

Payment Register

Scheduled 07/08/2020 - 07/22/2020

Bank Account COUNTY - AP Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
	Direct Employee BENDER, SUNSHINE M (000130) 17448 GREEN RAVINE RD NEVADA CITY, CA 95959									
@	2019/20	07/24/20	6/16-7/9 Mileage	JUL2020 (394258)	07/22/20	Paid	Printed	173.07		173.07
Check #	21-485386		2020 01-0000-5220-00-005-0-0000-2700-000-0000	Batchld AP07232020		Check Date 07/24/20	PO#			Register # 000102
Total Invoice Amount								173.07		

Direct Employee CAUGHEY, TIFFANY R (000018) P.O. BOX 872 CEDAR RIDGE, CA 95924										
@	2019/20	07/06/20	Reimb- Dance Suppl	MAR2020 (394258)	07/22/20	Paid	Printed	111.14		111.14
Check #	21-485387		2020 01-0000-4300-00-1110-1000-000-0000	Batchld AP07232020		Check Date 07/24/20	PO#			Register # 000102
Total Invoice Amount								111.14		

Direct Employee MORENO, KELLY R (000190) 27877 NEW SCHOOL RD NEVADA CITY, CA 95959										
@	2019/20	07/01/20	June Mileage	JUN2020 (394258)	07/22/20	Paid	Printed	266.80		266.80
Check #	21-485388		2020 01-0000-5220-00-004-0-0000-2700-000-0000	Batchld AP07232020		Check Date 07/24/20	PO#			Register # 000102
Total Invoice Amount								266.80		

Direct Employee WEGMAN, RACHEL I (000173) 17119 Selby Lane NEVADA CITY, CA 95959										
@	2019/20	06/01/20	W#20-483521/ Garden Suppl	RE-ISSUE (394258)	07/22/20	Paid	Printed	136.35		136.35
Check #	21-485389		2020 01-0000-4300-00-000-0-1110-1000-000-0000	Batchld AP07232020		Check Date 07/24/20	PO#			Register # 000102
Total Invoice Amount								136.35		

Direct Vendor ACSA (000109/2) 1575 BAYSHORE HWY BURLINGAME, CA 94010										
Total Invoice Amount								136.35		

ReqPay05a

Payment Register

Scheduled 07/08/2020 - 07/22/2020

Bank Account COUNTY - AP Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
2019/20	05/05/20		19/20 Memb-Madigan	5533 (394242)	07/22/20	Paid	Printed	397.50		397.50
2020	01-0000-5300-00-0000-0-0000-7150-000-0000									
Check #	21-485390			Batchid AP07232020						Register # 000102
Total Invoice Amount								397.50		

Direct Vendor	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AUTO-CHLOR (000011/1)	06/22/20		3000 ACADEMY WAY #100 SACRAMENTO, CA 95815	2033009000692 (394242)	07/22/20	Paid	Printed	223.20		223.20
2020	01-0000-4300-00-0000-0-0000-8100-000-0000									
Check #	21-485391			Batchid AP07232020						Register # 000102
Total Invoice Amount								223.20		

Direct Vendor	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
B & C HOME CENTERS (000073/1)	06/01/20		2032 NEVADA CITY HIGHWAY GRASS VALLEY, CA 95945	421234 (394242)	07/22/20	Paid	Printed	61.83		61.83
2020	01-0000-4300-00-0000-0-0000-8100-000-0000									
Check #	21-485392			Batchid AP07232020						Register # 000102
2020	01-0000-4300-00-0000-0-0000-8100-000-0000									
Check #	21-485392			Batchid AP07232020						Register # 000102
Total Invoice Amount								126.04		

Direct Vendor	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
BEAM SECURITY SYSTEMS INC	06/16/20		dba ADMIRAL ALARM & ELEC (000082/1) PO BOX 1803 GRASS VALLEY, CA 95945	0000201520 (394242)	07/22/20	Paid	Printed	142.50		142.50
2020	01-0000-5800-00-0000-0-0000-8100-000-0000									
Check #	21-485393			Batchid AP07232020						Register # 000102
2020/21	07/01/20			Batchid AP07232020						Register # 000102
Total Invoice Amount								381.00		

ReqPay05a

Payment Register

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Bank Account COUNTY - AP Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor BEAM SECURITY SYSTEMS INC dba ADMIRAL ALARM & ELEC (000082/1) (continued)										
2020/21	07/01/20		Acct:TWINRI/ 7/1-9/30 Alrm Sys (394241) (continued)	R209353 (394241)	07/22/20	Paid	Printed	(continued)		
Check #	21-485393		2021 01-0000-5800-00-0000-0-0000-8100-000-0000	Batchid AP07232020		Check Date 07/24/20		PO#		Register # 000102
								Total Invoice Amount	523.50	
Direct Vendor CLIFORNIA INTERNET LP dba GEOLINKS (000219/1) 251 CAMARILLO RANCH RD CAMARILLO, CA 93012										
@	2019/20	06/01/20	Jun- Internet GH	1252099 (394258)	07/22/20	Paid	Printed	24.00		24.00
Check #	21-485394		2020 01-0000-5940-00-0000-0-0000-8100-000-0000	Batchid AP07232020		Check Date 07/24/20		PO#		Register # 000102
@	2019/20	06/01/20	Jun- Internet WASH	1252101 (394258)	07/22/20	Paid	Printed	24.00		24.00
Check #	21-485394		2020 01-0000-5940-00-0000-0-0000-8100-000-0000	Batchid AP07232020		Check Date 07/24/20		PO#		Register # 000102
								Total Invoice Amount	48.00	
Direct Vendor CRANMER ENGINEERING INC (000035/1) PO BOX 1240 GRASS VALLEY, CA 95945										
@	2019/20	06/30/20	CCR- OT/ GH	2020CCR09 (394258)	07/22/20	Paid	Printed	330.00		330.00
Check #	21-485395		2020 01-0000-5800-00-001-0-0000-8100-000-0000			165.00				
			2020 01-0000-5800-00-005-0-0000-8100-000-0000			165.00				
Check #	21-485395		2021 01-0000-5800-00-0000-0-0000-8100-000-0000	Batchid AP07232020		Check Date 07/24/20		PO#		Register # 000102
								Total Invoice Amount	330.00	
Direct Vendor ECONOMY PEST CONTROL INC (000256/1) PO BOX 900 GRASS VALLEY, CA 95945										
2020/21	07/01/20		Acct:72443/ Rodent Cntrl	206973 (394241)	07/22/20	Paid	Printed	300.00		300.00
Check #	21-485396		2021 01-0000-5800-00-0000-0-0000-8100-000-0000	Batchid AP07232020		Check Date 07/24/20		PO#		Register # 000102
								Total Invoice Amount	300.00	

ReqPay05a

Payment Register

Scheduled 07/08/2020 - 07/22/2020

Bank Account COUNTY - AP Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor										
	2019/20	05/16/20	EMPIRE ENERGY INC (000151/1) 578 SUTTON WY 510 GRASS VALLEY, CA 95945	80607 Generator Maintenance	(394258) 07/22/20	Paid	Printed	436.05		436.05
Check #	21-485397		2020 01-0000-5640-00-0000-8100-000-0000	AP07232020	AP07232020	Check Date 07/24/20	PO#		Register # 000102	
@	2019/20	05/16/20	Generator Maintenance	E80489	(394258) 07/22/20	Paid	Printed	1,571.57		1,571.57
Check #	21-485397		2020 01-0000-5640-00-0000-8100-000-0000	AP07232020	AP07232020	Check Date 07/24/20	PO#		Register # 000102	
Total Invoice Amount								2,007.62		
Direct Vendor										
	2019/20	06/01/20	HILLS FLAT LUMBER (000095/1) PO BOX 2629 GRASS VALLEY, CA 95949	30653 Acct:1676/ Maint Suppl	(394258) 07/22/20	Paid	Printed	338.15		338.15
Check #	21-485398		2020 01-0000-4300-00-0000-8100-000-0000	AP07232020	AP07232020	Check Date 07/24/20	PO#		Register # 000102	
@	2019/20	05/13/20	Acct:1676/ Maint Suppl	989342	(394258) 07/22/20	Paid	Printed	39.23		39.23
Check #	21-485398		2020 01-0000-4300-00-0000-8100-000-0000	AP07232020	AP07232020	Check Date 07/24/20	PO#		Register # 000102	
@	2019/20	06/03/20	Acct:1676/ Maint Suppl	992637	(394258) 07/22/20	Paid	Printed	25.74		25.74
Check #	21-485398		2020 01-0000-4300-00-0000-8100-000-0000	AP07232020	AP07232020	Check Date 07/24/20	PO#		Register # 000102	
@	2019/20	06/04/20	Acct:1676/ Pallet Return	992834	(394258) 07/22/20	Paid	Printed	2.57-		2.57-
Check #	21-485398		2020 01-0000-4300-00-0000-8100-000-0000	AP07232020	AP07232020	Check Date 07/24/20	PO#		Register # 000102	
@	2019/20	06/09/20	Acct:1676/ Maint Suppl	993694	(394258) 07/22/20	Paid	Printed	22.24		22.24
Check #	21-485398		2020 01-0000-4300-00-0000-8100-000-0000	AP07232020	AP07232020	Check Date 07/24/20	PO#		Register # 000102	
Total Invoice Amount								422.79		

ReqPay05a

Payment Register

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Bank Account COUNTY - AP Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor										
JEFFREY CLARK (000136/1) PO BOX 1656 GRASS VALLEY, CA 95945										
@	2019/20	06/30/20	Acct:201/ Jun- Water	60120	07/22/20	Paid	Printed	1,497.89		1,497.89
			2020 01-0000-5800-00-0000-0-0000-8100-000-0000	(394258)						
Check #	21-485399			BatchId AP07232020						Register # 000102
Total Invoice Amount								1,497.89		

Direct Vendor										
K & D CONSTRUCTION (000266/2) 13888 STRUBELS LN GRASS VALLEY, CA 95949										
@	2019/20	06/23/20	Door Maintenance	294	07/22/20	Paid	Printed	3,120.00		3,120.00
			2020 01-0000-5800-00-0000-0-0000-8100-000-0000	(394258)						
Check #	21-485400			BatchId AP07232020						Register # 000102
Total Invoice Amount								3,120.00		

Direct Vendor										
LUNA TECH LLC (000265/2) 13359 N HIGHWAY 183 STE 406 PMB 2010 AUSTIN, TX 78750										
@	2019/20	05/31/20	Remote Tech Suppt	0004693	07/22/20	Paid	Printed	52.50		52.50
			2020 01-0000-5800-00-0000-0-0000-2700-000-0000	(394258)						
Check #	21-485401			BatchId AP07232020						Register # 000102
Total Invoice Amount								52.50		

Direct Vendor										
NEVADA COUNTY SUPT OF SCHLS (000015/1) 380 CROWN POINT CIRCLE GRASS VALLEY, CA 95945										
@	2019/20	04/27/20	Excess Transport- Mar	20-00348 (394258)	07/22/20	Paid	Printed	1,061.09		1,061.09
			2020 01-0000-5876-00-0000-0-5001-3600-000-0000							
Check #	21-485402			BatchId AP07232020						Register # 000102
Total Invoice Amount								1,061.09		

Direct Vendor										
NEVADA JT UNION HS DIST (000159/1) 11645 RIDGE ROAD GRASS VALLEY, CA 95945										
@	2019/20	05/26/20	Internet Svs	20-00141 (394258)	07/22/20	Paid	Printed	750.00		750.00
			2020 01-0000-5940-00-0000-0-0000-8100-000-0000							

Selection Sorted by AP Check Order Option, Filtered by (Org = 11, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 7/1/2020, Ending Create Date = 7/31/2020, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05a

Payment Register

Scheduled 07/08/2020 - 07/22/2020

Bank Account COUNTY - AP Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor NEVADA JT UNION HS DIST (0001591)										
Check #	21-485403			Batchid AP07232020		Check Date 07/24/20		PO#	Register # 000102	
@	2019/20	06/02/20	C#000027/ 19/20 Synergy	20-00161 (394258)	07/22/20	Paid	Printed	874.48		874.48
Check #	21-485403		2020 01-0000-5806-00-000-0-0000-7700-000-0000	Batchid AP07232020		Check Date 07/24/20		PO#	Register # 000102	
Total Invoice Amount									1,624.48	
Direct Vendor OFFICE DEPOT (000048/1) PO BOX 29248 PHOENIX, AZ 85038-9248										
@	2019/20	06/23/20	Acct:46555843/ Chromebook Lic	512047478001 (394258)	07/22/20	Paid	Printed	2,465.53		2,465.53
Check #	21-485404		2020 01-0000-4300-00-000-0-1110-1000-000-0000	Batchid AP07232020		Check Date 07/24/20		PO#	Register # 000102	
Total Invoice Amount									2,465.53	
Direct Vendor RAY A MORGAN COMPANY INC (000104/1) 3131 ESPLANDE CHICO, CA 95973										
@	2019/20	06/15/20	CN19134-01/ 5/20-6/19	2989894 (394258)	07/22/20	Paid	Printed	.08		.08
Check #	21-485405		2020 01-0000-5600-00-004-0-0000-2700-000-0000	Batchid AP07232020		Check Date 07/24/20		PO#	Register # 000102	
@	2019/20	06/15/20	CN19133-01/ 5/20-6/19	2989895 (394258)	07/22/20	Paid	Printed	118.21		118.21
Check #	21-485405		2020 01-0000-5600-00-005-0-0000-2700-000-0000	Batchid AP07232020		Check Date 07/24/20		PO#	Register # 000102	
2020/21	06/15/20		CN27454-01/ 6/118-7/17	2989896 (394241)	07/22/20	Paid	Printed	25.92		25.92
Check #	21-485405		2021 01-0000-5600-00-005-0-1110-1000-000-0000	Batchid AP07232020		Check Date 07/24/20		PO#	Register # 000102	
2020/21	06/17/20		CN18860-01/ 6/21-7/20	2993812 (394241)	07/22/20	Paid	Printed	151.73		151.73
Check #	21-485405		2021 01-0000-5600-00-005-0-0000-2700-000-0000	Batchid AP07232020		Check Date 07/24/20		PO#	Register # 000102	
Total Invoice Amount									295.94	

Selection Sorted by AP Check Order Option, Filtered by (Org = 11, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 7/1/2020, Ending Create Date = 7/31/2020, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05a

Payment Register

Scheduled 07/08/2020 - 07/22/2020

Bank Account COUNTY - AP Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor										
			SHAWN OLSON (000262/1)							
			PO BOX 426							
			NORTH SAN JUAN, CA 95960							
@	2019/20	05/28/20	Mowing Thru 5/28	MAY2020 (394258)	07/22/20	Paid	Printed	420.00		420.00
Check #	21-485406		2020 01-0000-5800-00-0000-0-0000-8100-000-0000	BatchId AP07232020		Check Date 07/24/20	PO#			Register # 000102
Total Invoice Amount								420.00		

Direct Vendor										
			SPD SAW SHOP INC (000118/1)							
			120 ARGAIL WAY							
			NEVADA CITY, CA 95959							
@	2019/20	05/04/20	Maintenance Suppl	MAY2020-1 (394258)	07/22/20	Paid	Printed	10.51		10.51
Check #	21-485407		2020 01-0000-4300-00-0000-0-0000-8100-000-0000	BatchId AP07232020		Check Date 07/24/20	PO#			Register # 000102
@	2019/20	05/04/20	Maintenance Suppl	MAY2020-2 (394258)	07/22/20	Paid	Printed	15.16		15.16
Check #	21-485407		2020 01-0000-4300-00-0000-0-0000-8100-000-0000	BatchId AP07232020		Check Date 07/24/20	PO#			Register # 000102
@	2019/20	05/20/20	Maintenance Suppl	MAY2020-3 (394258)	07/22/20	Paid	Printed	153.56		153.56
Check #	21-485407		2020 01-0000-4300-00-0000-0-0000-8100-000-0000	BatchId AP07232020		Check Date 07/24/20	PO#			Register # 000102
Total Invoice Amount								179.23		

Direct Vendor										
			SUBURBAN PROPANE 1643 (000020/1)							
			PO BOX 12027							
			FRESNO, CA 93776-2027							
@	2019/20	06/13/20	Acct:1643-002113/ Bal Thru 6/13	JUN2020 (394258)	07/22/20	Paid	Printed	998.20		998.20
Check #	21-485408		2020 01-0000-5510-00-0000-0-0000-8100-000-0000	BatchId AP07232020		Check Date 07/24/20	PO#			Register # 000102
Total Invoice Amount								998.20		

Direct Vendor										
			THE STANDARD (000291/1)							
			PO BOX 4664							
			PORTLAND, OR 97208-4664							

Selection Sorted by AP Check Order Option, Filtered by (Org = 11, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 7/1/2020, Ending Create Date = 7/31/2020, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05a

Payment Register

Scheduled 07/08/2020 - 07/22/2020

Bank Account COUNTY - AP Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor THE STANDARD (000291/1) (continued)										
@	2019/20	06/19/20	CT503169-D5000/ Jul-Disb Ins	070120 (394258)	07/22/20	Paid	Printed	129.69		129.69
Check #	21-485409		2020 01-0000-3901-00-005-0-0000-2700-000-0000	BatchId AP07232020			Check Date 07/24/20	PO#		Register # 000102
Total Invoice Amount								129.69		
Direct Vendor US BANK CORPORATE PMT SYS (000057/1)										
PO BOX 790428 ST LOUIS, MO 63179-0428										
2020/21	05/15/20		2955/ Sony Electronics	MAY-BENDER-1 (384815)	07/08/20	Paid	Printed	271.00-		271.00-
Check #	21-484888		2021 01-0000-4400-00-000-0-1110-1000-000-0000	BatchId AP07092020			Check Date 07/10/20	PO#		Register # 000101
2020/21	05/15/20		2955/ Sony Electronics	MAY-BENDER-2 (384815)	07/08/20	Paid	Printed	2,708.15		2,708.15
Check #	21-484888		2021 01-0000-4400-00-000-0-1110-1000-000-0000	BatchId AP07092020			Check Date 07/10/20	PO#		Register # 000101
2020/21	05/15/20		2955/ Sierra Energy- Fuel	MAY-BENDER-3 (384815)	07/08/20	Paid	Printed	10.00		10.00
Check #	21-484888		2021 01-0000-4300-00-005-0-0000-8100-000-0000	BatchId AP07092020			Check Date 07/10/20	PO#		Register # 000101
2020/21	05/15/20		2955/ Staples	MAY-BENDER-4 (384815)	07/08/20	Paid	Printed	311.64		311.64
Check #	21-484888		2021 01-0000-4300-00-000-0-0000-2700-000-0000	BatchId AP07092020			Check Date 07/10/20	PO#		Register # 000101
2020/21	05/15/20		2971/ SSD Conf	MAY-MADIGAN-1 (384815)	07/08/20	Paid	Printed	103.00		103.00
Check #	21-484888		2021 01-0000-5210-00-005-0-0000-2700-000-0101	BatchId AP07092020			Check Date 07/10/20	PO#		Register # 000101
2020/21	05/15/20		2971/ Starbucks	MAY-MADIGAN-2 (384815)	07/08/20	Paid	Printed	160.00		160.00
Check #	21-484888		2021 01-0000-4300-00-000-0-0000-2700-000-0000	BatchId AP07092020			Check Date 07/10/20	PO#		Register # 000101
2020/21	05/15/20		2971/ Zoom Membership	MAY-MADIGAN-3 (384815)	07/08/20	Paid	Printed	14.99		14.99
Check #	21-484888		2021 01-0000-5800-00-000-0-0000-2700-000-0000	BatchId AP07092020			Check Date 07/10/20	PO#		Register # 000101

Sorted by AP Check Order Option, Filtered by (Org = 11, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 7/1/2020, Ending Create Date = 7/31/2020, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05a

Payment Register

Scheduled 07/08/2020 - 07/22/2020

Bank Account COUNTY - AP Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
2020/21	05/15/20		US BANK CORPORATE PMT SYS (000057/1)	(continued)						1,007.34
			2971/ SSD Membership	MAY-MADIGAN-4 (384815)	07/08/20	Paid	Printed	1,007.34		
Check #	21-484888	2021 01-0000-5300-00-0000-0-0000-7200-000-0000		Batchid AP07092020		Check Date 07/10/20	PO#		Register # 000101	
2020/21	05/15/20		2971/ SSCAL Membership	MAY-MADIGAN-5 (384815)	07/08/20	Paid	Printed	320.00		320.00
Check #	21-484888	2021 01-0000-5300-00-0000-0-0000-7200-000-0000		Batchid AP07092020		Check Date 07/10/20	PO#		Register # 000101	
2020/21	05/15/20		2989/ Sierra Plumbing	MAY-MARTINES-1 (384815)	07/08/20	Paid	Printed	29.03		29.03
Check #	21-484888	2021 01-0000-4300-00-0000-0-0000-8100-000-0000		Batchid AP07092020		Check Date 07/10/20	PO#		Register # 000101	
2020/21	05/15/20		2989/ Sierra Energy-Fuel	MAY-MARTINES-2 (384815)	07/08/20	Paid	Printed	11.00		11.00
Check #	21-484888	2021 01-0000-4300-00-0000-0-0000-8100-000-0000		Batchid AP07092020		Check Date 07/10/20	PO#		Register # 000101	
2020/21	05/15/20		2963/ Gold Flat Gas	MAY-MARTINEZ-1 (384815)	07/08/20	Paid	Printed	32.57		32.57
Check #	21-484888	2021 01-0000-4300-00-0005-0-0000-8100-000-0000		Batchid AP07092020		Check Date 07/10/20	PO#		Register # 000101	
2020/21	05/15/20		8957/ Sony Electronics	MAY-MESSERVY-1 (384815)	07/08/20	Paid	Printed	1,416.56		1,416.56
Check #	21-484888	2021 01-0000-4400-00-0000-0-1110-1000-000-0000		Batchid AP07092020		Check Date 07/10/20	PO#		Register # 000101	
Total Invoice Amount								5,853.28		

Direct Vendor	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
US BANK CORPORATE PMT SYS (000057/1)										
PO BOX 790428										
ST LOUIS, MO 63179-0428										
@ 2019/20	06/15/20		Sierra Plubing Suppl	JUN-BENDER-1 (394259)	07/22/20	Paid	Printed	64.72		64.72
Check #	21-485410	2020 01-0000-4300-00-0000-0-0000-8100-000-0000		Batchid AP07232020		Check Date 07/24/20	PO#		Register # 000102	
@ 2019/20	06/15/20		USPS	JUN-BENDER-2 (394259)	07/22/20	Paid	Printed	31.35		31.35
Check #	21-485410	2020 01-0000-5920-00-0000-0-0000-2700-000-0000		Batchid AP07232020		Check Date 07/24/20	PO#		Register # 000102	

ReqPay05a

Payment Register

Scheduled 07/08/2020 - 07/22/2020

Bank Account COUNTY - AP Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor US BANK CORPORATE PMT SYS (000057/1) (continued)										
@	2019/20	06/15/20	Safeway	JUN-BENDER-3 (394259)	07/22/20	Paid	Printed	12.11		12.11
			2020 01-0000-4300-00-0000-0-1110-1000-0000-0000							
Check #	21-485410			Batchid AP07232020			Check Date 07/24/20	PO#		Register # 000102
@	2019/20	06/15/20	Late Payment Fee	JUN-LATE FEE (394259)	07/22/20	Paid	Printed	10.69		10.69
			2020 01-0000-5800-00-0000-0-0000-2700-0000-0000							
Check #	21-485410			Batchid AP07232020			Check Date 07/24/20	PO#		Register # 000102
@	2019/20	06/15/20	Amazon	JUN-MADIGAN-1 (394259)	07/22/20	Paid	Printed	17.19		17.19
			2020 01-0000-4300-00-0000-0-0000-8100-0000-0000							
Check #	21-485410			Batchid AP07232020			Check Date 07/24/20	PO#		Register # 000102
@	2019/20	06/15/20	Amazon	JUN-MADIGAN-10 (394259)	07/22/20	Paid	Printed	10.64		10.64
			2020 01-0000-4300-00-0000-0-0000-8100-0000-0000							
Check #	21-485410			Batchid AP07232020			Check Date 07/24/20	PO#		Register # 000102
@	2019/20	06/15/20	Amazon	JUN-MADIGAN-11 (394259)	07/22/20	Paid	Printed	32.24		32.24
			2020 01-0000-4300-00-0000-0-0000-2700-0000-0000							
Check #	21-485410			Batchid AP07232020			Check Date 07/24/20	PO#		Register # 000102
@	2019/20	06/15/20	USPS	JUN-MADIGAN-12 (394259)	07/22/20	Paid	Printed	45.10		45.10
			2020 01-0000-5920-00-0000-0-0000-2700-0000-0000							
Check #	21-485410			Batchid AP07232020			Check Date 07/24/20	PO#		Register # 000102
@	2019/20	06/15/20	Sierra Plumbing Suppl	JUN-MADIGAN-13 (394259)	07/22/20	Paid	Printed	467.27		467.27
			2020 01-0000-4300-00-0000-0-0000-8100-0000-0000							
Check #	21-485410			Batchid AP07232020			Check Date 07/24/20	PO#		Register # 000102
@	2019/20	06/15/20	Amazon	JUN-MADIGAN-14 (394259)	07/22/20	Paid	Printed	19.22		19.22
			2020 01-0000-4300-00-0000-0-0000-2700-0000-0000							
Check #	21-485410			Batchid AP07232020			Check Date 07/24/20	PO#		Register # 000102
@	2019/20	06/15/20	Amazon	JUN-MADIGAN-15 (394259)	07/22/20	Paid	Printed	21.52		21.52
			2020 01-0000-4300-00-0000-0-1110-1000-0000-0000							
Check #	21-485410			Batchid AP07232020			Check Date 07/24/20	PO#		Register # 000102

ReqPay05a

Payment Register

Scheduled 07/08/2020 - 07/22/2020

Bank Account COUNTY - AP Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor US BANK CORPORATE PMT SYS (000057/1) (continued)										
@	2019/20	06/15/20	The Book Seller	JUN-MADIGAN-16 (394259)	07/22/20	Paid	Printed	93.66		93.66
		2020 01-0000-4300-00-0000-0-1110-1000-000-0000								
Check #	21-485410			Batchid AP07232020		Check Date 07/24/20			Register # 000102	
@	2019/20	06/15/20	USPS	JUN-MADIGAN-17 (394259)	07/22/20	Paid	Printed	8.35		8.35
		2020 01-0000-5920-00-0000-0-0000-2700-000-0000								
Check #	21-485410			Batchid AP07232020		Check Date 07/24/20			Register # 000102	
@	2019/20	06/15/20	USPS	JUN-MADIGAN-18 (394259)	07/22/20	Paid	Printed	4.25		4.25
		2020 01-0000-5920-00-0000-0-0000-2700-000-0000								
Check #	21-485410			Batchid AP07232020		Check Date 07/24/20			Register # 000102	
@	2019/20	06/15/20	Amazon	JUN-MADIGAN-19 (394259)	07/22/20	Paid	Printed	30.09		30.09
		2020 01-0000-4300-00-0000-0-0000-8100-000-0000								
Check #	21-485410			Batchid AP07232020		Check Date 07/24/20			Register # 000102	
@	2019/20	06/15/20	Amazon	JUN-MADIGAN-2 (394259)	07/22/20	Paid	Printed	34.38		34.38
		2020 01-0000-4300-00-0000-0-0000-8100-000-0000								
Check #	21-485410			Batchid AP07232020		Check Date 07/24/20			Register # 000102	
@	2019/20	06/15/20	Amazon	JUN-MADIGAN-20 (394259)	07/22/20	Paid	Printed	9.74		9.74
		2020 01-0000-4300-00-0000-0-0000-2700-000-0000								
Check #	21-485410			Batchid AP07232020		Check Date 07/24/20			Register # 000102	
@	2019/20	06/15/20	Zoom	JUN-MADIGAN-21 (394259)	07/22/20	Paid	Printed	14.99		14.99
		2020 01-0000-5800-00-0000-0-0000-7200-000-0000								
Check #	21-485410			Batchid AP07232020		Check Date 07/24/20			Register # 000102	
@	2019/20	06/15/20	Safeway-Board Retreat	JUN-MADIGAN-3 (394259)	07/22/20	Paid	Printed	101.51		101.51
		2020 01-0000-4300-00-0000-0-0000-7110-000-0000								
Check #	21-485410			Batchid AP07232020		Check Date 07/24/20			Register # 000102	
@	2019/20	06/15/20	Made To Order Stamps	JUN-MADIGAN-4 (394259)	07/22/20	Paid	Printed	85.98		85.98
		2020 01-0000-5800-00-0000-0-0000-2700-000-0000								
Check #	21-485410			Batchid AP07232020		Check Date 07/24/20			Register # 000102	

ReqPay05a

Payment Register

Scheduled 07/08/2020 - 07/22/2020

Bank Account COUNTY - AP Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
(continued)										
@	2019/20	06/15/20	US BANK CORPORATE PMT SYS (000057/1)	JUN-MADIGAN-5 (394259)	07/22/20	Paid	Printed	59.12		59.12
			Amazon							
			2020 01-0000-4300-00-0000-2700-000-0000							
Check #	21-485410			Batchid AP07232020			Check Date 07/24/20		Register # 000102	
@	2019/20	06/15/20	Monoprice.com	JUN-MADIGAN-6 (394259)	07/22/20	Paid	Printed	48.11		48.11
			Amazon							
			2020 01-0000-4300-00-0000-8100-000-0000							
Check #	21-485410			Batchid AP07232020			Check Date 07/24/20		Register # 000102	
@	2019/20	06/15/20	Amazon	JUN-MADIGAN-7 (394259)	07/22/20	Paid	Printed	25.04		25.04
			Amazon							
			2020 01-0000-4300-00-0000-8100-000-0000							
Check #	21-485410			Batchid AP07232020			Check Date 07/24/20		Register # 000102	
@	2019/20	06/15/20	Amazon	JUN-MADIGAN-8 (394259)	07/22/20	Paid	Printed	45.62		45.62
			Amazon							
			2020 01-6500-4300-00-0000-1190-000-0000							
Check #	21-485410			Batchid AP07232020			Check Date 07/24/20		Register # 000102	
@	2019/20	06/15/20	Amazon	JUN-MADIGAN-9 (394259)	07/22/20	Paid	Printed	38.64		38.64
			Amazon							
			2020 01-0000-4300-00-0000-8100-000-0000							
Check #	21-485410			Batchid AP07232020			Check Date 07/24/20		Register # 000102	
@	2019/20	06/15/20	Sierra Energy- Fuel	JUN-MARTINES-1 (394259)	07/22/20	Paid	Printed	50.27		50.27
			Sierra Energy- Fuel							
			2020 01-0000-4300-00-0000-8100-000-0000							
Check #	21-485410			Batchid AP07232020			Check Date 07/24/20		Register # 000102	
@	2019/20	06/15/20	Sierra Energy- Fuel	JUN-MARTINES-2 (394259)	07/22/20	Paid	Printed	60.54		60.54
			Sierra Energy- Fuel							
			2020 01-0000-4300-00-0000-8100-000-0000							
Check #	21-485410			Batchid AP07232020			Check Date 07/24/20		Register # 000102	
@	2019/20	06/15/20	Sierra Energy- Fuel	JUN-MARTINES-3 (394259)	07/22/20	Paid	Printed	40.49		40.49
			Sierra Energy- Fuel							
			2020 01-0000-4300-00-0000-8100-000-0000							
Check #	21-485410			Batchid AP07232020			Check Date 07/24/20		Register # 000102	
@	2019/20	06/15/20	Gold Flat Gas	JUN-MARTINEZ-1 (394259)	07/22/20	Paid	Printed	35.13		35.13
			Gold Flat Gas							
			2020 01-0000-4300-00-0000-8100-000-0000							
Check #	21-485410			Batchid AP07232020			Check Date 07/24/20		Register # 000102	

ReqPay05a

Payment Register

Scheduled 07/08/2020 - 07/22/2020

Bank Account COUNTY - AP Account

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Total Invoice Amount 1,517.96

Direct Vendor WASTE MGMT OF NEVADA COUNTY (000059/1)
 PO BOX 541065
 LOS ANGELES, CA 90054-1065

2020/21	07/01/20		CUID:1-91658-1500 0/ Jun-Garbage	2655205-0536-2 (394241)	07/22/20	Paid	Printed	298.20		298.20
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Check #	21-485411			Batchid AP07232020		Check Date 07/24/20		PO#		Register # 000102
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Total Invoice Amount 298.20

Direct Vendor YUBA LOCK & SAFE (000139/1)
 1251 EAST MAIN ST
 GRASS VALLEY, CA 95945

2020/21	07/08/20		7/08 Stvc Call/ Re-Key	2037 (394260)	07/22/20	Paid	Printed	157.00		157.00
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Check #	21-485412			Batchid AP07232020		Check Date 07/24/20		PO#		Register # 000102
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Total Invoice Amount 157.00

EXPENSES BY FUND - Bank Account COUNTY		
Fund	Expense	Cash Balance
01	24,737.00	797,728.13
		Difference 772,991.13

Number of Payments	82
Number of Checks	28
Number of ACH Advice	0
Number of vCard Advice	0
Total Check/Advice Amount	\$24,737.00
Total Unpaid Sales Tax	\$0.00
Total Expense Amount	\$24,737.00

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS	
\$0 - \$99	2
\$100 - \$499	16
\$500 - \$999	2
\$1,000 - \$4,999	7
\$5,000 - \$9,999	1
\$10,000 - \$14,999	
\$15,000 - \$99,999	
\$100,000 - \$199,999	
\$200,000 - \$499,999	
\$500,000 - \$999,999	
\$1,000,000 -	

***** ITEMS OF INTEREST *****

* Number of payments to a different vendor
 ! Number of Prepaid payments
 @ Number of Liability payments
 & Number of Employee Also Vendors

63

? denotes check name different than payment name
 F denotes Final Payment

Sunshine Bender ~~sbender@tresd.org~~

Verizon - Student Distance Learning Offer

1 message

Holbrook, Yvonne M <yvonne.holbrook1@verizonwireless.com>
To: sbender@tresd.org

Thu, Aug 6, 2020 at 3:19 PM

Hi Sunshine,

I received your inquiry regarding student distance learning and below is an overview of Verizon's offer.

Verizon Student Distance Learning Offer

Customer Authorized agreement - The customer agreement is required.

M2M Profile - a new machine to machine profile will be created for the new account

Rate Plan - \$10 M2M Rate Plan

Equipment Cost - \$57.00 (tax is on the full retail price of \$79.99 and devices must remain in service for a minimum of three (3) months)

Private Network Required - Standalone or Partner/Hosted. The standalone private network can take 4-6 weeks to be completed, but it might be completed sooner. For the partner/hosted private network, this is completed in 2-3 weeks and they will provide the CIPA compliant solution.

CIPA Compliant Solution Required

Available on New Activations

Let me know if you have any questions or would like to set up a call to discuss distance learning.

Thanks!

Yvonne Holbrook|Government Account Manager|[Verizon Wireless](#)|916-827-6759



California Solar Electric Company

149 East Main Street
 Grass Valley, CA 95945
 (530) 274-3671
 ar@cal-solar.com
<https://califomiasolarco.com/>

Estimate

ADDRESS	SHIP TO	ESTIMATE	1136 GHS
Kelly Moreno	Kelly Moreno		(rebuild)
16661 Old Mill Rd	16661 Old Mill Rd	DATE	05/08/2020
Nevada City, CA 95959	Nevada City, CA 95959		

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Grizzly Hill Racking/Array Rebuild / Time & Material Quote - Technician: Brett			0.00
		Three techs recommended to perform service			0.00
	Service Call	Array Removal	14	105.00	1,470.00
	Service Call	Inspect Equip/Test Mods	5	105.00	525.00
	Service Call	Array Reinstall	16	105.00	1,680.00
	Misc. Stock Items	Materials S-5! Clamps L-Feet+Hrdware Unirac Rail 12' Mid Clamps End Clamps Splice Bars Ground Lugs Strain Relief (lrg)	1	1,719.20	1,719.20T
SUBTOTAL					5,394.20
TAX					128.94
TOTAL					\$5,523.14

Accepted By

Accepted Date



PETERS'
DRILLING &
PUMP SERVICE

P.O. Box 1546
Grass Valley, CA 95945
Phone (530) 273-8136

Invoice

DATE	Invoice #
7/22/2020	105565

Customer
Twin Ridges School District Attn: Sunshine Bender 16661 Old Mill Road Nevada City, CA 95959-8675

Job Site Address
Grizzly Hill School 16661 Old Mill Road 7/15/20 Work Complete.

Terms:	Due Date
Due upon Completion	7/23/2020

DESCRIPTION	QTY
10,000 Fire tank system	
Poly 10,000 gallon holding tank	1
4" bulk head fitting with hydrant	1
Labor, smel unit per hour	3
Labor, two men per hour	6

Terms are due upon completion. Thank you. We appreciate your business.	PAYMENTS/CREDITS	\$0.00
	AMOUNT DUE	\$9,910.00

Finance charges will be applied to all unpaid accounts after 30 days. Minimum charge is \$3.00.
If a credit card is used for payment, a convenience fee of 2.2% will be applied for any charge over \$500.

Please tear off bottom portion and return with your payment

If you are a new customer, how did you hear about us? _____

Peters' Drilling & Pump Service Accounting Office P.O. Box 1546 Grass Valley, CA 95945 (530) 273-8136	Customer Contact: Twin Ridges School District	
	Invoice #: 105565	Amount Enclosed:
	Amount Due: \$9,910.00	\$ _____



PETERS'
DRILLING &
PUMP SERVICE

P.O. Box 1546
Grass Valley, CA 95945
Phone (530) 273-8136

Invoice

DATE	Invoice #
7/22/2020	105563

Customer
Twin Ridges School District Attn: Sunshine Bender 16661 Old Mill Road Nevada City, CA 95959-8675

Job Site Address
Grizzly Hill School 16661 Old Mill Road. 7/15/20 Work Complete.

Terms:	Due Date
Due upon Completion	7/23/2020

DESCRIPTION	QTY						
Replace redwood tank School to obtain any and all permits required.							
Poly 10,000 gallon holding tank	1						
4" Bulkhead fitting	3						
4" Brass Gate Valve	3						
Misc. Pipe Fittings Package	1						
Misc. Electrical Fittings Package with Float	1						
Labor, two men per hour	20						
Labor, smel unit per hour	3						
<table border="1" style="width: 100%;"> <tr> <td>Terms are due upon completion. Thank you. We appreciate your business.</td> <td>PAYMENTS/CREDITS</td> <td>\$0.00</td> </tr> <tr> <td></td> <td>AMOUNT DUE</td> <td>\$14,353.25</td> </tr> </table>		Terms are due upon completion. Thank you. We appreciate your business.	PAYMENTS/CREDITS	\$0.00		AMOUNT DUE	\$14,353.25
Terms are due upon completion. Thank you. We appreciate your business.	PAYMENTS/CREDITS	\$0.00					
	AMOUNT DUE	\$14,353.25					
Finance charges will be applied to all unpaid accounts after 30 days. Minimum charge is \$3.00. If a credit card is used for payment, a convenience fee of 2.2% will be applied for any charge over \$500.							

Please tear off bottom portion and return with your payment

If you are a new customer, how did you hear about us? _____

Peters' Drilling & Pump Service Accounting Office P.O. Box 1546 Grass Valley, CA 95945 (530) 273-8136	Customer Contact: Twin Ridges School District	
	Invoice #: 105563	Amount Enclosed:
	Amount Due: \$14,353.25	\$ _____

Madigan Melissa
Conflict of Interest Contact Person for Twin Ridges Elementary School District

Subject: 2020 Biennial Notice for Conflict of Interest Codes

The Political Reform Act requires every agency to review its conflict of interest code biennially and to notify the code reviewing body if their current code is accurate, or alternatively, that their code must be amended. With the implementation of eDisclosure, Biennial Review of your agency's conflict of interest code is now processed in the eDisclosure System at

<https://www.southtechhosting.com/NevadaCounty/eDisclosure>. Once logged into the system, Filing Officials can obtain procedures for filing their Agency's Biennial Notice and/or submitting a code amendment (located under the Help Menu on the left side of the screen). Please review the procedures as well as videos prior to completing your Biennial Review.

The Board of Supervisors, as your agency code reviewing body, must receive your Biennial Review as follows:

- ➔ If amendments to your Agency's conflict of interest code are not necessary, you must submit your biennial review in eDisclosure by October 1, 2020.
- ➔ If amendments to your Agency's conflict of interest code are necessary, you must submit your biennial review code changes in eDisclosure by December 31, 2020. Changes to an agency's code must be approved by the governing body before it is submitted to the Board of Supervisors for approval.

You must complete your Biennial Review in eDisclosure regardless of how recently your agency's designated filer's exhibits have been approved by the Board of Supervisors. An Agency's amended code is not effective until it has been approved by the Board of Supervisors.

Local Authorities

If you have any questions regarding updates to your code and designated filers list, please contact your agency's counsel.

Please contact us if you have any questions regarding the Conflict of Interest process

Sincerely,
Clerk of the Board
(530)265-1480

--
Melissa Madigan
Superintendent, Principal TRESA
Grizzly Hill School
Washington School
mmadigan@tresd.org

CONFLICT OF INTEREST

The Board of Trustees desires to maintain the highest ethical standards and help ensure that decisions are made in the best interest of the district and the public. In accordance with law, Board members and designated employees shall disclose any conflict of interest and, as necessary, shall abstain from participating in the decision.

(cf. 9005 - Governance Standards)

The Board shall adopt a resolution that specifies the terms of the district's conflict of interest code, the district's designated positions, and the disclosure categories required for each position.

Upon direction by the code reviewing body, the Board shall review the district's conflict of interest code and submit any changes to the code reviewing body.

When a change in the district's conflict of interest code is necessitated due to changed circumstances, such as the creation of new designated positions, changes to the duties assigned to existing positions, amendments, or revisions, the amended code shall be submitted to the code reviewing body within 90 days. (Government Code 87306)

When reviewing and preparing the district's conflict of interest code, the Superintendent or designee shall provide officers, employees, consultants, and members of the community adequate notice and a fair opportunity to present their views. (Government Code 87311)

(cf. 9320 - Meetings and Notices)

TEACHER ASSIGNMENTS 2020/2021

GRADE	TEACHER
TK/K/1	J. KOLOFER
2/3	S. SZYMANSKI
4/5	R. WEGMAN
6	A. GRAPLE
7/8	T. CAUGHEY
TOSA	G. EISENHUT
TOSA - Math (TK-5)	A. GRAPLE