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 SPECIAL MEETING AGENDA TUESDAY, JANUARY 18, 2022 4:00 PM GRIZZLY HILL SCHOOL RM 8

	9052 29-2	ss thre for ac 0 issue	ough Zo cess in ed by Ca	om in format aliforni	order to ion. This a Gover	observe a meeting nor Gavin	and add is bein News	dress g held om on	the me pursua March	eting. F ant to t 17, 20	Please he pro 020. Al	ced bo	ntact lures ard r	the esta mem	District Office ablished in E	ce a Exec tten	bublic also has it (530) 265- cutive Order N- d the meeting	
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Action	4.		PROV.		F the J	lanuary	18th	, 202	2 SPI	ECIAI	L AG	EN	DA	- N	Aalik Good	dma	an	
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Action	6.	Boa mer	rd will	act u r inte	pon the	em at or	ne tim	e wit	hout d	liscus	ssion.	Α	ny E	Зоа	rd membe	er, s	rsial. The staff sent agenda	
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Discussion/Info	F.	Board	Report - Ma	alik God	dmai	7										\perp
8.	DIS	CUSSI	ON/ACTION	ITEMS												
Discussion/Action	A.	Comp	uter Literacy	Progra	m- K	atrina	a Mito	chell	(Sa	ilme	on)					
Discussion/Action	B.	Comm	nitted Fund E	Balances	s- Su	nshir	ne Be	nder	/Da	arlei	ne W	addle	(Tai	7)		
Discussion/Action	C.	Budge	t Discussion	ı- Darlei	ne W	addle	9									
Discussion/Action	D.	Board	Organizatio	n- Malik	: G00	dma	n									
		i.	Election of C	Officers	(Boar	d Pr	eside	nt, C	lerk	< of	the E	Board	l, Tim	ekeep	er)	
		ii.	Elect Board	Voting F	Repre	esent	ative	to th	e C	Cou	nty C	omm	ittee			
		iii.	Appoint Sec	retary to	the	Boar	d (Su	ıperir	nter	nde	nt-Pu	rsua	nt to	Board	Bylaw 912	2).
		iv.	Establish Re	gular M	leetin	g Da	ıys aı	nd Ti	nes	s						
		v. (Governance	Calend	ar (V	/hite,)									
Discussion/Action	E.	Willian	ns Act Quart	erly Re	port (2 nd G)uarte	er, O	ctok	ber	1 to [Dece	mber	31) (/	P _{ink})	₽
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	c.		ntendent's (

Discussion	12.	FUTURE AGENDA ITEMS DISCUSSION	
	13.	UPCOMING MEETINGS: February 8th, 2022	
	14.	ADJOURNMENT	

This agenda was posted at least 72 hours prior to the meeting at 16661 Old Mill Rd, Nevada City, CA 95959 and on the website at TRESD.ORG

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)]

Malik Goodman, Board President	1/18/2022 Date
	1/18/2022
Melissa Madigan, Superintendent/Principal	Date

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 SPECIAL MEETING MINUTES

Friday, DECEMBER 17th, 2021 3:15PM Grizzly Hill School Room 8 or via Zoom 16661 Old Mill Rd. Nevada City, CA

	Zoor infor Calif	TRESD Board of Trustees will participate in person or via Zoom Teleconference. The public also has access through in order to observe and address the meeting. Please contact the District Office at (530) 265-9052 for access mation. This meeting is being held pursuant to the procedures established in Executive Order N-29-20 issued by ornia Governor Gavin Newsom on March 17, 2020. All board members may attend the meeting by teleconference. bers of the public may also attend via Zoom in order to observe and address the meeting.
	1.	CALL TO ORDER:
		The special meeting of the Twin Ridges Elementary School District Board of Trustees was called to order at 3:33 PM on Friday, December 17 th , 2021.
	2.	ROLL CALL
		Three members were present; a quorum was established.
		Malik Goodman Absent
		Lorien Whitestone Absent
		Mindi Morton Present
		Amy Boyle Present
		Aubrey Puetz Present
Action	3.	AB 361 Vote to Continue Zoom Meetings
		Amy Boyle moves to accept AB 361 to continue Zoom meetings. Aubrey Puetz seconds, motion carries (3/0/2/0) as follows:
		Malik Goodman Absent Lorien Whitestone Absent Mindi Morton Yes Amy Boyle Yes Aubrey Puetz Yes
Action	4.	APPROVAL OF DECEMBER 17, 2021 SPECIAL BOARD MEETING AGENDA – Malik Goodman
		Amy Boyle makes a motion to approve the December 17 th , 2021 special meeting agenda. Aubrey Puetz seconds, motion approved (3/0/2/0) as follows:
		Malik Goodman Lorien Whitestone Mindi Morton Amy Boyle Aubrey Puetz Absent Absent Yes Yes
	5.	PUBLIC COMMENT

	action important the control t	Board of Trustees welcomes comments and suggestions from the public. While no on may be taken by the Board concerning items not on the agenda, comments are ortant for District information and for possible future action. Due to time considerations, chair may request that comments by an individual be limited to two minutes. Suggestions comments from the public regarding items listed on this agenda should be raised during comment period for the specific agenda item. (Education Code 35145.5; Bylaw 9322, ernment Code 54954.3)	
6.	will a inter	ASENT ITEMS. These items are expected to be routine and non-controversial. The Board act upon them at one time without discussion. Any Board member, staff member or rested party may request that an item be removed from the consent agenda for usersion.	
Action	A.	Approval of the November 9 th , 2021 Regular Board Meeting Minutes	
Action	B.	Approval of the November 19 th Special Board Meeting Minutes 2021	
Action	C.	Approval of the December Warrants	
		Aubrey makes a motion to approve Consent Items 6A, 6B, and 6C as presented. Amy Boyle seconds, motion approved (3/0/2/0) as follows:	
		Malik Goodman Lorien Whitestone Mindi Morton Amy Boyle Aubrey Puetz Yes	
7.	DISC	CUSSION/ACTION ITEMS	
Discussion/Action	A.	Approval of the Educator Effectiveness Block Grant 2021- Melissa Madigan	
		The Educator Effectiveness Block Grant 2021 was discussed at the previous board meeting and a motion is needed.	
		Amy Boyle makes a motion to approve the Educator Effectiveness Block Grant 2021, Aubrey Puetz seconds, motion carries (3/0/2/0) as follows:	
		Malik Goodman Lorien Whitestone Mindi Morton Amy Boyle Aubrey Puetz Malik Goodman Absent Absent Yes Yes	
Discussion/Action	В.	21/22 Budget Revision Number One and First Period Interim Report–Darlene Waddle	
		Four times a year the financial and unaudited actuals are reported. The general revenue increased by \$500,000 and we have a \$110,000 increase from the beginning of the year due to property tax projections. Reducing deficit spending is a top priority. Melissa Madigan and Darlene Waddle are working on a 3-5 year financial projection. Amy Boyle would like a budget workshop in January.	
		Aubrey Puetz makes a motion to approve the 21/22 Budget Revision Number One and First Period Interim Report. Amy Boyle seconds, motion carries (3/0/2/0) as follows:	
		Malik Goodman Lorien Whitestone Mindi Morton Amy Boyle Malik Goodman Absent Absent Yes	

		Aubrey Puetz Yes
	8.	FUTURE AGENDA ITEMS DISCUSSION
	9.	UPCOMING MEETINGS: January 11 th , 2022
	10.	ADJOURNMENT: at 4:00pm
	Т	his agenda was posted at least 24 hours prior to the meeting at 16661 Old Mill Rd. Nevada City, CA 95959
NOTICE	ot	compliance with the Americans with Disabilities Act, if you need special assistance to access the Board meeting room or to nerwise participate at this meeting, including auxiliary aids or services, contact the Twin Ridges Elementary School District office 530,265-9052 ext. 201 at least 48 hours before the scheduled Board meeting so that we may make every reasonable effort to commodate your needs. {G.C. §54953.2, §54954.2(a) (1); Americans with Disabilities Act of 1990, §202 (42 U.S.C. §12132)]

Malik Goodman	1/11/2022
Board President	Date
Melissa Madigan	1/11/2022
Superintendent	Date

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	Register # 000161		PO#	2/17/21	Check Date 12/17/21	162021	Batchid AP12162021			222	276906-77	Cneck #
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333.03		333.03		Printed	Taid	12/13/21	(53/602)	4855/4	INSPECTION/ ALARM BATT	2	22 12/0/121	2021122
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)	22	-	60001	-	100-000-00	01-0000-4300-00-005-0-0000-8100-000-0000	2022 01-0000-4300	2022	Check #
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									A 95945	GRASS VALLEY, CA 95945		
									HIGHWAY	2032 NEVADA CITY HIGHWAY		
									ERS (000073/1)	B & C HOME CENTERS (000073/1)	O.	Direct Vendor
		729.90		tal Invoice Amount	Total Invoi							
	Register # 000161		PO#	2/17/21	Check Date 12/17/21	AP12162021	Batchid AP121			921	22-506921	Check #
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Expense Amount	Unpaid E Sales Tax	Invoice Amount		Check Status	Paymt Status	Sched	ld itch id)	Payment Id (Trans Batch Id)	Comment	ce e Req#	I Invoice Date	Fiscal Year
ccount	Bank Account COUNTY - AP Account	Bank Ac								Scheduled 12/06/2021 - 12/13/2021	d 12/06/2	Schedule

Sorted by AP Check Order Option, Filtered by (Org = 11, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 12/1/2021, Ending Schedule Date = 12/31/2021, Page Break by Check/Advice? = N, Zero? = Y) 011 - TWIN RIDGES ELEMENTARY SCHL DIST

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Payment Id Paymt Check Inv) Industrial	Calcalay	2 modile		000000			(continued)	NGINEERING INC (000035/1)	CRANMER ET	Direct Vendor
	Expense	Unpaid	Invoice		Check	Paymt Status	Sched	Payment Id (Trans Batch Id)	Comment		Fiscal Year
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Payment Register

		548.48		Total Invoice Amount	Total Inv						
	Register # 000161		PO#	12/17/21	Check Date 12/17/21	AP12162021	Batchid AP12			22-506927	Check #
							(537602))- 000- 0000	SEPTEMBER (5)0-000-0-5001-9200-	SEPTEMBER (537602) 01-6500-7142-00-000-0-5001-9200-000-0000	2022 01-	
548.48		548.48		Printed	Paid	12/13/21	IVN22-00102	EXCESS COST IV	EXCE	12/09/21	2021/22
								F SCHLS (000015/1)	NEVADA COUNTY SUPT OF SCHLS (000015/1) 380 CROWN POINT CIRCLE GRASS VALLEY, CA 95945	NEVAL 380 CF GRASS	Direct Vendor
		2,500.00		Total Invoice Amount	Total Inv						
õ	Register# 000160		PO#	12/10/21	Check Date 12/10/21	AP12092021	atchId			22-506422	Check #
							000-0000	GENERATOR 00-000-0-0000-8100-	GENERATOR 2022 01-0000-4300-00-0000-0-0000-8100-000-0000	2022 01-	
2,500.00		2,500.00		Printed	Paid	12/06/21	S21015-1 (536456)	TON	DSA PRE	2021/22 08/30/21	2021/22
									CHICAGO PARK, CA 95712	CHICA	
									P.O. BOX 154	P.O. B	
								AL (000342/1)	MEG HOBBS DBA SPECTRAL (000342/1)	MEG H	Direct Vendor
		320.00		Total Invoice Amount	Total inv						
ö	Register # 000160		PO#	12/10/21	Check Date 12/10/21	2092021	Batchid AP12092021			22-506421	Check #
							000-0000	10-0-1110-1000-	2022 01-0100-5800-00-000-0-1110-1000-000-0000	2022 01-	
320.00		320.00		Printed	Paid	12/06/21	1358 (536456)	MUSIC ELECTIVE 13	MUSI	12/04/21	2021/22
								27/1)	MATTHEW LANGLEY (000327/1) 17537 SUNRISE RD NEVADA CITY, CA 95959	MATTH 17537 NEVAL	Direct Vendor
		204.67		otal Invoice Amount	Total inv						
	Register # 000161		PO#	12/17/21	Check Date 12/17/21	AP12162021	Batchid AP12			22-506926	Check #
								10-0-0000-8100-	2022 01-0000-4390-00-000-0-0000-8100-000-0000	2022 01-	
204.67		204.67		Printed	Paid	12/13/21	235924 (537602)		FUEL	11/30/21	2021/22
								044/1) 7670	HUNT AND SONS INC (000044/1) PO BOX 277670 SACRAMENTO, CA 95827-7670	HUNT PO BO SACR	Direct Vendor
		440.76		otal Invoice Amount	Total Inv						
Expense Amount	Unpaid Sales Tax	Invoice Amount		Check Status	Paymt Status	Sched	Payment Id (Trans Batch Id)		q # Comment	Invoice Date Req#	Fiscal Year
P Accoun	Bank Account COUNTY - AP Account	Bank Ac							12/13/2021	Scheduled 12/06/2021 - 12/13/2021	cheduled

Sorted by AP Check Order Option, Filtered by (Org = 11, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 12/1/2021, Ending Schedule Date = 12/31/2021, Page Break by Check/Advice? = N, Zero? = Y) 011 - TWIN RIDGES ELEMENTARY SCHL DIST

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ESCAPE ONLINE		e Date =	Y, Starting Schedule Date =		Type = N, Or	hod = N, Paymen	Payment Met	Sorted by AP Check Order Option, Filtered by (Org = 11, Payment Method = N, Payment Type = N, On Hold? =	Sorted by AP Check Order O	Selection Sor
Register # 000160		PO#	Date 12/10/21	Check Date	AP12092021	Batchid AP12			22-506425	Check #
8.94	0.94		Tilled	1	7,00,7)00	000-000-00	01-0000-5600-00-004-0-1110-1000-000-0000	10	
	2	i	Dist	0	12/06/21	(536456)	3529412	WASH COPIES	11/24/21	2021/22
Register # 000160		PO#	Date 12/10/21	Check Date	092021	000 Batchid AP12092021	000-000-00	01-0000-5600-00-005-0-1110-1000-000-0000 B	2022 01-0000-56 22-506425	Check #
721.28	721.28		Printed	Paid	12/06/21	(536456)	3526950	COPIES	11/16/21	2021/22
Register # 000160		PO#	12/10/21	Check Date 12/10/21	092021	Batchld AP12092021				Check #
151.73	151.73		Printed	Paid	12/06/21	(536456))00	и 352219 100-000-00	01-0000-5600-00-005-0-0000-8100-000-0000	2022 01-0000-56	202 1122
									CHICO, CA 959/3	2024
							٥	RAY A MORGAN COMPANY INC (000104/1) 3131 ESPLANDE	RAY A MORGAN 3131 ESPLANDE	Direct Vendor
	56.33		Total Invoice Amount	Total Inv						
Register # 000161		PO#	Date 12/17/21	Check Date	AP12162021	atchild	0		22-506928	Check #
56.33	56.33		Printed	Paid	12/13/21	(537602)	3265677 100-000-00	VAN OIL CHANGE 3265677	12/08/21 2022 01-0000-56	2021/22
								CA 95959	NEVADA CITY, CA 95959	
								PLAZA TIRE AND AUTO SVC (000162/1) 531 SEARLS AVE	PLAZA TIRE AND 531 SEARLS AVE	Oned Vendor
	129.95		Total Invoice Amount	Total Inv						
Register # 000160		PO#	12/10/21	Check Date 12/10/21	AP12092021	Batchld AP12			22-506424	Check #
						000	100-000-00	01-0000-5640-00-0000-0-0000-8100-000-0000	2022 01-0000-56	
129.95	129.95		Printed	Paid	12/06/21	(536456)	3264965	TIRE ALIGNMENT	11/05/21	2021/22
								CA 95959	NEVADA CITY, CA 95959	
								PLAZA TIRE AND AUTO SVC (000162/1) 531 SEARLS AVE	PLAZA TIRE AND 531 SEARLS AVE	Direct Vendor
	169.40		Total Invoice Amount	Total Inv						
Register # 000160		PO#	12/10/21	Check Date 12/10/21	092021	Batchld AP12092021			22-506423	Check #
						000	(536456) 200-000-00	(536456) 01-0000-5600-00-000-0-0000-7200-000-0000	2022 01-0000-56	
169.40	169.40		Printed	Paid	12/06/21	94	3105159494	METER LEASE	11/28/21	2021/22
								PA 15250-7887	PITTSBURGH, PA 15250-7887	
								131 <i>(</i> /1) 37	P.O. BOX 371887	
								PITNEY BOWES GLOBAL FINANCIAL	PITNEY BOWES	Direct Vendor
Unpaid Expense Sales Tax Amount	Invoice Amount		Check Status	Paymt Status	Sched	id atch id)	Payment Id (Trans Batch Id)	Comment	Invoice Date Req#	Fiscal Year
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									550 HIGH STREET SUITE 201 AUBURN, CA 95603-4712	550 HIGH STREET SUITE 201 AUBURN, CA 95603-4712	Car
									ANICE CECITE (000470/4)	GINION S INCHOS	Direct Vendor
		250.00		Total Invoice Amount	Total Invo						
	Register # 000161		PO#	12/17/21	Check Date 12/17/21	AP12162021	atchid			22-506930	Check # 2
							000	10-000-0	2022 01-4127-7310-00-000-0-0000-7210-000-0000	2022 01-4127-731	
250.00		250.00		Printed	Paid	12/13/21	(537602)	1128	TECH SUPPORT	12/09/21	2021/22
									CA 95945	GRASS VALLEY, CA 95945	
)186/1)	RESOLVE TECHNOLOGY GROUP INC (000186/1)	RESOLVE TECHN	Direct Vendor
		1,225.00		tal Invoice Amount	Total invo						
	Register # 000160		P0#	12/10/21	Check Date 12/10/21	AP12092021	Batchid AP12			22-506426	Check #
								200-000-0	01-3210-5800-00-000-0-0000-7200-000-0000	2022 01-3210-580	
500.00		500.00		Printed	Paid	12/06/21	(536456)	1122	NETWORK SUPPORT	10/30/21	2021/22
	Register # 000160		PO#	12/10/21	Check Date 12/10/21	AP12092021	Batchid AP12			22-506426	
								200-000-0	01-3210-5800-00-000-0-0000-7200-000-0000	2022 01-3210-580	
/25.00		725.00		Printed	7 2 2	12/00/21	(330430)		SUPPORT		
		705 00		District	2	10/06/04	(536/56)	1117	NETWOOK	11/30/21	2021/22
								0100/1)	2036 NEVADA CITY HWY UNIT #447 GRASS VALLEY, CA 95945	2036 NEVADA CITY HWY U	2000 x 01100
								1001	DI OOV OBOLIB INO 1000	מבפסו עב דבסטו	Diox Vassor
		119.21		Total Invoice Amount	Total Invo						
	Register # 000161		PO#	12/17/21	Check Date 12/17/21	AP12162021	atchld			22-506929	Check # 2
							000	100-000-0	01-0000-5600-00-004-0-0000-8100-000-0000	2022 01-0000-560	
119.21		119.21		Printed	Paid	12/13/21	(537602)	3542848	WASH WATER	12/02/21	2021/22
									ω	CHICO, CA 95973	
	(a))	3131 ESPLANDE	3131 ESPLANDE	Diedi vendor
											2
	ś	1 324 79		Total Invoice Amount	Total laws						
	Register # 000160		PO#	12/10/21	Check Date 12/10/21	AP12092021	atchid			22-506425	Check # 2
							000	00-000-0	01-0000-5600-00-005-0-0000-8100-000-0000	2022 01-0000-560	
442.84		442.84		Printed	Paid	12/06/21	(536456)	3529	COPIES	11/24/21	2021/22
g)	(continued)						(continued)		RAY A MORGAN COMPANY INC (000104/1)	RAY A MORGAN	Direct Vendor
Expense Amount	Unpaid Sales Tax	Invoice Amount		Check Status	Paymt Status	Sched	t id latch id)	Payment Id (Trans Batch Id)	Comment	Invoice Date Req#	Fiscal Year
Account	Bank Account COUNTY - AP Account	Bank Ac								Scheduled 12/06/2021 - 12/13/2021	Scheduled 1

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						53/1)	WASHINGTON COUNTY WATER DIST (000063/1) PO BOX 34 WASHINGTON, CA 95986	WASHINGTON COUNTY V PO BOX 34 WASHINGTON, CA 95986	Direct Vendor
	350.00	unt	Total Invoice Amount	Total In					
Register # 000160		PO#	Date 12/10/21	Check Date	1209	atchId	01-0000-5800-00-005-0-1110-1000-000-0000 B	2022 01-0000- 22-506429	Check #
350.00	350 00	ב	Drinton.	ם ט	12/06/21	1206 (536456)	TON TUTORING	2520 LODESTAR STREET ROCKLIN, CA 95677 11/30/21 BAF	2021/22
							THE CURIOSITY COLLECTIVE (000287/1)	THE CURIOSI	Direct Vendor
	288.47	ınt	Total Invoice Amount	Total In					
Register # 000161		PO#	Date 12/17/21	Check Date	AP12162021	atchid		22-506931	Check #
186.09	186.09	ă	Printed	Paid	12/13/21	3314486598 C (537602) 0-000-0000	CUSTODIAL SUPP 3314486598 C WASH (537602) 01-0000-4300-00-004-0-0000-8100-000-0000	12/08/21 2022	2021/22
Register # 000161		PO#	e 12/17/21	Check Date 12/17/21	AP12162021	Batchld A		22-506931	Check #
						(537602) 0-000-0000	(537602) 01-0000-4300-00-005-0-0000-8100-000-0000	2022 01-0000-	
102.38	102.38	۵	Printed	Paid	12/13/21	3314486598 B	CUSTOIDIAL SUPP	12/08/21	2021/22
							SACRAMENTO, CA 95813-8007	SACRAMENT	
							SYSCO SACRAMENTO (000022/1) PO BOX 138007	SYSCO SACRAI	Direct Yendor
	53.15	unt	Total Invoice Amount	Total In					
Register # 000160		PO#	Date 12/10/21	Check Date	AP12092021	Batchld A		22-506428	Check #
						(536456) 0- 000- 0000	(536456) 2022 01-0000-4300-00-005-0-0000-8100-000-0000	2022 01-0000-	
53.15	53.15	ă	Printed	Paid	12/06/21	331446552 C	CUSTIODIAL SUPP	12/01/21	2021/22
							TO, CA 95813-8007	SACRAMENTO, CA	
							SYSCO SACRAMENTO (000022/1) PO BOX 138007	SYSCO SACRAI PO BOX 138007	Direct Vendor
	23,064.10	unt	Total Invoice Amount	Total In					
Register # 000160		PO#	Date 12/10/21	Check Date	AP12092021	BatchId A	- 9514 0-	2022 01-0000-9514- 22-506427	Check #
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ReqPay05a

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Expense Amount	Unpaid Sales Tax	Invoice Amount		Check Status	Paymt Status	Sched	sh Id)	Payment Id (Trans Batch Id)	Comment	Invoice Date Req#	Fiscal Year
AP Account	Bank Account COUNTY - AP Accoun	Bank Ac							21	Scheduled 12/06/2021 - 12/13/2021	Scheduled 1

		62,761.70	Total
17,398.56	19,600.30	2,201.74	13
999,787.19	1,060,347.15	60,559.96	01
Difference	Cash Balance	Expense	Fund

Scheduled 12/06/2021 - 12/13/2021

		F denotes Final Payment
		? denotes check name different than payment name
		& Number of Employee Also Vendors
		@ Number of Liability payments
		! Number of Prepaid payments
		* Number of payments to a different vendor
	**************************************	***** ITEMS OF INTEREST *****
		\$1,000,000 -
		\$500,000 - \$999,999
		\$200,000 - \$499,999
		\$100,000 - \$199,999
	_	\$15,000 - \$99,999
	_	\$10,000 - \$14,999
	_	\$5,000 - \$9,999
	ហ	\$1,000 - \$4,999
	ហ	\$500 - \$999
	14	\$100 - \$499
	6	\$0 - 0\$
	TION COUNTS	CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS
	\$62,761.70	Total Expense Amount
	\$.00	Total Unpaid Sales Tax
	\$62,761.70	Total Check/Advice Amount
	0	Number of vCard Advice
	0	Number of ACH Advice
\$62,761.70	33	Number of Checks
	49	Number of Payments

Sorted by AP Check Order Option, Filtered by (Org = 11, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Schedule Date = 12/1/2021, Ending Schedule Date = 12/31/2021, Page Break by Check/Advice? = N, Zero? = Y) 011 - TWIN RIDGES ELEMENTARY SCHL DIST

Report Totals -

Payment Count

49

Check Count

ACH Count

0

vCard Count

0

Total Check/Advice Amount

\$62,761.70

\$62,761.70 33

ESCAPE ONLINE

Page 11 of 11

Grizzly Hill School Computer Literacy Program

			T (S -	2-3	Grade Level I
-Accelerated Reader: -This program contains reading comprehension tests for thousands of books new and old. The students are able to log in, search for a book they have finished, and take a 10 question quiz to show their understanding of the book's content. The teacher sets a reading goal for each student and the students frequently check their progress toward that goal. (Target minimum: 15 minutes/week)	comprehensive test for the student. In addition, there is a section devoted to audio books labeled, "Read to Me". This gives students the ability to listen to a story that is above their current reading level. (Target minimum: 50 minutes/week)	minutes/week) -Students use Epic to access an online digital library. They can search for books on specific topics and/or at a specific reading level. Then completion of a book there is a	 Students use reflex to practice addition, subtraction, multiplication and division math facts (Target minimum: 50 	-Students learn to type and spell with an online game (Target 1 hour/week)	Learning Targets/Strategic Plan
	ELA common core standard for reading CCSS.ELA-LITERACY.L.3	Math CA state standards 2.0 A - 3.G	spelling CCSS.ELA-LITERACY.L.3	ELA common core standard for	State Standard
AR: https://global-zone50.renaissance-g o.com/educatorportal/home		Epic: https://www.getepic.com/	Reflex: https://www.reflexmath.com/	Spelling: https://plus.arcademics.com/home	Computer Program/Link

	6					4-5
-Students learn the location of various countries, US states and US state capitals using an online geography game.	-Students learn how to use Google Classroom, Microsoft Word, Excel and Powerpoint, Google Slides, Google Sheets, and Google Docs	-Accelerated Reader: -This program contains reading comprehension tests for thousands of books new and old. The students are able to log in, search for a book they have finished, and take a 10 question quiz to show their understanding of the book's content. The teacher sets a reading goal for each student and the students frequently check their progress toward that goal. (Target minimum: 15 minutes/week)	math skills -Educator utilizes Videos, kahoots and jeopardy games online to make learning more interactive and engaging.	-Students learn the location of the 50 US states and capitals using an online geography game	online game -Students type up creative writing paragraphs weekly	-Students learn to type and spell with an
Geography CA state standard 5.9		ELA common core standard for reading CCSS.ELA-LITERACY.L.5 CCSS.ELA-LITERACY.L.4 3	Math CA state standards 4.0A-5.G	CCSS.ELA-LITERACY.L.5 2 Geography CA state standard 5.9	standard for spelling <u>CCSS.ELA-LITERACY.L.4</u>	ELA common core
Geography: https://online.seterra.com/en/vgp/3		AR: https://global-zone50.renaissance-g o.com/educatorportal/home	https://www.reflexmath.com/ www.aleks.com	https://online.seterra.com/en/vgp/3 003 https://online.seterra.com/en/vgp/3 https://online.seterra.com/en/vgp/3 063	https://plus.arcademics.com/home	Spelling:

ſ									
		7-8							
-Students use ALEKS to learn math skills	-Students learn the location of various countries using an online geography game	-Students learn how to use Google Classroom, Microsoft Word, Excel and Powerpoint, Google Slides, Google Sheets, and Google Docs	quiz to show their understanding of the book's content. The teacher sets a reading goal for each student and the students frequently check their progress toward that goal.	-Accelerated Reader: -This program contains reading comprehension tests for thousands of books new and old. The students are able to log in, search for a book thousands of books and takes to be a search for a book that have finished and takes to be a search for a book that have finished and takes to be a search for a book that have finished and takes to be a search for a book that have finished and takes to be a search for a book that have finished and takes to be a search for a book that have finished and takes to be a search for a book that have finished and takes to be a search for a book that have finished and takes to be a search for a book that have finished and takes to be a search for a book that have finished and takes to be a search for a book that have finished and takes to be a search for a book that have finished and takes to be a search for a book that have finished and takes to be a search for a book that have finished and takes to be a search for a book that have finished and takes to be a search for a book that have finished and takes to be a search for a book that have finished and takes the search for a book that have finished and takes the search for a book that have finished and takes the search for a book that have finished and takes the search for a book that have fine to be a search for a book that have finished and takes the search for a book that have fine to be a search for a book that have fine to be a search for a book that have fine to be a search for a book that have fine to be a search for a book that have fine to be a search for a book that have fine to be a search for a book that have fine to be a search for a book that have fine to be a search for a book that have fine to be a search for a book that have fine to be a search for a book that have fine to be a search for a book that have fine to be a search for a book that have fine to be a search for a book that have fine to be a search for a book that have fine to be a search for a book that have fine to be a search for a book	-Educator utilizes Videos, kahoots and jeopardy games online to make learning more interactive and engaging.	-Students use ALEKS to learn math skills	-Students practice presentation skills as they share their projects with the class	-Students type up at least 10 written assignments by the end of the year	-Students learn to type and spell with an online game
Math CA state	Geography CA state standards 7.2-7.8			Common core reading standard CCSS.ELA-LITERACY.L.6		standards 6.RP-6.SP	Math CA state	CCSS.ELA-LITERACY.L.6	ELA common core standard for spelling
www.aleks.com	https://online.seterra.com/en	Office.com Google.com		AR: https://global-zone50.renaissance-go.com/educatorportal/home		www.aleks.com	Office.com Google.com	Spelling: https://plus.arcademics.com/home	003 https://online.seterra.com/en/vgp/3 063



16661 Old Mill Rd. Nevada City, CA 95959 (530) 265-9052 FAX (530) 265-3049

RESOLUTION NO. 15-05 ADOPTION OF COMMITTED FUNDS FOR COMMON CORE CURRICULUM

WHEREAS, the Governmental Standards of the Accounting Board (GASB) has issued Statement No. 54, establishing a hierarchy clarifying the constraints that govern how a government entity can use amounts reported as fund balance, and

WHEREAS, the Board has determined that compliance with GASB 54 will clearly define new fund classifications, identify the highest decision-making level of authority, identify authority and actions that lead to committed and assigned fund balances, establish spending priority, and establish a minimum fund balance policy;

NOW, THEREFORE, BE IT RESOLVED, that the district is obligated to adopt new curriculums to comply with Common Core.

NOW, THEREFORE, BE IT RESOLVED, that the Twin Ridges Elementary School District Board hereby adopts to commit funds from Fund 1 in the amount of \$30,000 for the purpose of replacing the current curriculum in the classrooms.

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

PASSED AND ADOPTED this 10th day of March, by the Governing Board of the Twin Ridges Elementary School District, Nevada County, State of California, by the following roll call vote:

AYES: 4 NOES: ABSTAIN: ABSENT: 1

Attested By:

Ralph Henson President

Date: 3/10/2015

James Berardi

Superintendent/Principal



16661 Old Mill Rd. Nevada City, CA 95959 (530) 265-9052 FAX (530) 265-3049

RESOLUTION NO. 15-04 ADOPTION OF COMMITTED FUNDS FOR TECHNOLOGY UPDATES FOR ALL SCHOOL SITES

WHEREAS, the Governmental Standards of the Accounting Board (GASB) has issued Statement No. 54, establishing a hierarchy clarifying the constraints that govern how a government entity can use amounts reported as fund balance, and

WHEREAS, the Board has determined that compliance with GASB 54 will clearly define new fund classifications, identify the highest decision-making level of authority, identify authority and actions that lead to committed and assigned fund balances, establish spending priority, and establish a minimum fund balance policy;

NOW, THEREFORE, BE IT RESOLVED, that the technology needed for Smarter Balance testing is out dated.

NOW, THEREFORE, BE IT RESOLVED, that the Twin Ridges Elementary School District Board hereby adopts to commit funds from Fund 1 in the amount of \$50,000 for the purpose of replacing and updating technology in the district and classrooms.

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

PASSED AND ADOPTED this 10th day of March, by the Governing Board of the Twin Ridges Elementary School District, Nevada County, State of California, by the following roll call vote:

AYES: 4 NOES: ABSTAIN: ABSENT: /

Attested By:

Ralph Hensor President

Date: 3/10/2015

James Berardi

Superintendent/Principal



16661 Old Mill Rd. Nevada City, CA 95959 (530) 265-9052 FAX (530) 265-3049

RESOLUTION NO. 15-03 ADOPTION OF COMMITTED FUNDS FOR REPAIRS TO MALAKOFF SCHOOL SITE

WHEREAS, the Governmental Standards of the Accounting Board (GASB) has issued Statement No. 54, establishing a hierarchy clarifying the constraints that govern how a government entity can use amounts reported as fund balance, and

WHEREAS, the Board has determined that compliance with GASB 54 will clearly define new fund classifications, identify the highest decision-making level of authority, identify authority and actions that lead to committed and assigned fund balances, establish spending priority, and establish a minimum fund balance policy;

NOW, THEREFORE, BE IT RESOLVED, that the Twin Ridges Elementary School District Board hereby adopts to commit funds from Fund 1 in the amount of \$40,000 for the purpose of repairing the Malakoff School site.

AND BE IT FURTHER RESOLVED that the Malakoff school site is in disrepair and needs these repairs to maintain the District's asset.

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

PASSED AND ADOPTED this 10th day of March, by the Governing Board of the Twin Ridges Elementary School District, Nevada County, State of California, by the following roll call vote:

AYES: 4/NOES:

ABSTAIN: ABSENT: /

Attested By:

Ralph Henson President

Date: 3/10/2015

James Berardi

Superintendent/Principal



16661 Old Mill Rd. Nevada City, CA 95959 (530) 265-9052 FAX (530) 265-3049

RESOLUTION NO. 15-02 ADOPTION OF COMMITTED FUNDS FOR DEFERRED REVENUE

WHEREAS, the Governmental Standards of the Accounting Board (GASB) has issued Statement No. 54, establishing a hierarchy clarifying the constraints that govern how a government entity can use amounts reported as fund balance, and

WHEREAS, the Board has determined that compliance with GASB 54 will clearly define new fund classifications, identify the highest decision-making level of authority, identify authority and actions that lead to committed and assigned fund balances, establish spending priority, and establish a minimum fund balance policy;

NOW, THEREFORE, BE IT RESOLVED, that the Twin Ridges Elementary School District Board hereby adopts to commit funds from Fund 1 in the amount of \$200,000 for the purpose of deferred maintenance and future maintenance projects deemed necessary the Board.

AND BE IT FURTHER RESOLVED that the school campuses owned by the District will need major repair work on the sites infrastructure.

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

PASSED AND ADOPTED this 10th day of March, by the Governing Board of the Twin Ridges Elementary School District, Nevada County, State of California, by the following roll call vote:

AYES: 4/
NOES:
ABSTAIN:
ABSENT: /

Attested By:

Ralph Hens President

Date: 3/10/2015

James Berardi

Superintendent/Principal



16661 Old Mill Rd. Nevada City, CA 95959 (530) 265-9052 FAX (530) 265-3049

RESOLUTION NO. 15-01 ADOPTION OF COMMITTED FUNDS FOR INVESTMENT OUTSIDE THE COUNTY OFFICE

WHEREAS, the Governmental Standards of the Accounting Board (GASB) has issued Statement No. 54, establishing a hierarchy clarifying the constraints that govern how a government entity can use amounts reported as fund balance, and

WHEREAS, the Board has determined that compliance with GASB 54 will clearly define new fund classifications, identify the highest decision-making level of authority, identify authority and actions that lead to committed and assigned fund balances, establish spending priority, and establish a minimum fund balance policy;

NOW, THEREFORE, BE IT RESOLVED, that the Twin Ridges Elementary School District Board hereby adopts to commit funds from Fund 17 in the amount of \$3,000,000 to outside investments in accordance with the Districts Investment Policy.

AND BE IT FURTHER RESOLVED that the principle funds invested outside the county office are to be used to reap better interest rates than the county treasurer can pay.

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

PASSED AND ADOPTED this 10th day of March, by the Governing Board of the Twin Ridges Elementary School District, Nevada County, State of California, by the following roll call vote:

AYES: 4/
NOES:
ABSTAIN:
ABSENT: /

Attested By:

Ralph Henson President

Date: 3/10/2015

James Berardi

Superintendent/Principal

Twin Ridges Elementary School District 2020-2021 Williams Uniform Complaint Summary (Prepared in accordance with the provisions of Ed. Code 35186(d).)

Quarter Two: October 1, 2021 - December 31, 2021

Number of Complaints: 0	
Nature of Complaints:	
N/A	
Resolution of Complaints:	
N/A	
	_
	_
I hereby certify that, to the best of my knowledge and belief, this report is true and correct, and that all data has been complied with and reported in accordance with state laws and regulations.	
Melissa Madigan, Superintendent Date	