

Maple Creek Elementary School District Board of Trustees

February 16th, 2024 9:30 AM
15933 Maple Creek Road - Korb, CA 95550

Link to Live Stream:

<https://humboldtcoe.zoom.us/j/94137423979>

Special Board Meeting Agenda

1.0 CALL TO ORDER

2.0 ADJUSTMENT OF THE AGENDA

3.0 PUBLIC COMMENTS

Members of the public may address the board on non-agenda items at this time.

4.0 CONSENT AGENDA

The Board is asked to receive/approve these routine items.

4.1 Approve Minutes of the January 22, 2023 Special Board Meeting

4.2 Review Warrants - January 2024

4.3 Review Payroll - January 2024

4.4 Approve the quarterly Report on Williams Uniform Complaints Quarter 4

5.0 ACTION ITEMS

The Board is asked to receive/discuss/take action on the following items.

There are no action items.

6.0 INFORMATION/DISCUSSION/ACTION ITEMS

The Board is asked to receive/discuss; however, the Board may decide to take action at their discretion.

6.1 LCAP Midyear Update

6.2 2023-2024 Winter ConApp

6.3 Greenhouse Plan

6.4 Superintendent's Report

6.5 Staff Report

7.0 BOARD MEMBER ANNOUNCEMENTS/COMMENTS/REPORTS

8.0 ADJOURNMENT

Notice: Any writing, not exempt from public disclosure under Government Code Section 6253.5, 6254, 6254.3, 6254.7, 6254.15, 6254.16, or 6254.22, which is distributed to all or a majority of the members of the governing board by any persons in connection with a matter subject to discussion or consideration at an open meeting of the board is available for public inspection at the District Office, 15933 Maple Creek Rd. Korb, CA in compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Superintendent of the Maple Creek School District at (707)668-5596. Notification 48 hours prior to the meeting will enable the district to make reasonable arrangements to assure accessibility to this meeting.

MAPLE CREEK ELEMENTARY SCHOOL
February 16th, 2024
BOARD OF TRUSTEES MEETING

4.0 CONSENT AGENDA

4.1 Attachment - Minutes from January 22, 2024 Board Meeting

4.2 Attachment - January 2024 Warrants

4.3 Attachment - January 2024 Payroll

4.4 Attachment - Williams Quarterly Report - 4th Qtr.

Unofficial until approved

Maple Creek Elementary School District Board of Trustees

January 22nd, 2024 11:00 AM
15933 Maple Creek Road - Korb, CA 95550

Link to Live Stream:

<https://humboldtcoe.zoom.us/j/94137423979>

Special Meeting Agenda

1.0 CALL TO ORDER

President Zarcufsky called the special meeting of the Maple Creek Elementary School District Board of Trustees to order at 11:13 AM with a quorum present.

PRESENT: Rama Zarcufsky and Jill Giordano
ABSENT: Laura Borusas
STAFF PRESENT: Colby Smart, Mendie Ballester

2.0 ADJUSTMENT OF THE AGENDA

3.0 PUBLIC COMMENTS

Members of the public may address the board on non-agenda items at this time.

4.0 PUBLIC HEARING

4.1 Lapsation Deferment Waiver

President Zarcufski opened the Public Hearing at 11:13 AM. No public was in attendance and Zarcufski adjourned the Public Hearing at 11:14 AM.

5.0 CONSENT AGENDA

It was moved/seconded by Giordano/Zarcufsky to approve the consent agenda items..
Ayes 2, noes 0, absent 1, abstain 0. Motion carried.

Action was taken on the following consent items:

- 5.1 Approve Minutes of the December 8, 2023 Regular Board Meeting
- 5.2 Review Warrants - December 2023
- 5.3 Review Payroll - December 2023

6.0 ACTION ITEMS

The Board is asked to receive/discuss/take action on the following items.

6.1 Approve/Disapprove the 2022-23 School Accountability Report Card (SARC)
Smart reported that this is an annual process and described the items within the report.

It was moved/seconded by Zarcufsky/Giordano to approve the 2022-23 School Accountability Report Card. Ayes 2, noes 0, absent 1, abstain 0. Motion carried.

6.2 Approve/Disapprove the Deferred Lapsation Resolution
Smart reported that Maple Creek Elementary School has a confirmed enrollment of 7 students for

2024-2025. With 7 students and increased enrollment predictions for upcoming years, Smart does not anticipate needing a waiver this time next year. Next steps include taking the resolution before the Humboldt County Board of Education and requesting the waiver. It would be beneficial to invite families and community members to write letters of support that speak on the benefits of keeping Maple Creek Elementary School open.

It was moved/seconded by Zarcufsky/Giordano to approve the Deferred Lapsation Resolution.. Ayes 2 , noes 0 , absent 1, abstain 0. Motion carried.

7.0 INFORMATION/DISCUSSION/ACTION ITEMS

The Board is asked to receive/discuss; however, the Board may decide to take action at their discretion.

7.1 LCAP Midyear Update and Timeline

Smart reported briefly on what the LCAP is and how Maple Creek is doing. Smart will plan to bring a presentation to publicly address at the February 2024 Maple Creek Board meeting.

7.2 Enrollment Patterns and Projections

Smart reported that a new 6th grader started at Maple Creek on 1/8/24. He reported that he is anticipating up to 9 additional students enrolling next school year.

7.3 Superintendent's Report

Smart welcomed the new student and praised long-term substitute Becka Duerr for her work at Maple Creek Elementary School over the past month. He recognized Zoe M. for her willingness to do everything that is needed for the school and the possibility of hiring part time maintenance to assist her in the custodial duties on the weekends. He recognized Gijs M. for his excellent support during teacher Jackie Johnson's absence.

Smart reported that with the anticipated approval of the waiver by the Humboldt Board of Education, it is important to start thinking about staffing and administration for the 2024-25 school year.

There has been approximately \$20,000 - \$30,000 identified to use for the school garden and greenhouse project. There is also other money identified that can be used for purchasing 7th grade curriculum, making adjustments to the playground and purchasing appropriate furniture for TK students.

Smart reported that the Maple Creek website has been updated by Erik Frazer of HCOE to include ADA compliance. Link to new website: <https://maplecreekschool.org>

7.4 Staff Report

No report was given by staff.

8.0 BOARD MEMBER ANNOUNCEMENTS/COMMENTS/REPORTS

The board reported on possible lack of quorum for the February meeting.

9.0 ADJOURNMENT

Zarcufsky adjourned the meeting at 11:34 AM

Notice: Any writing, not exempt from public disclosure under Government Code Section 6253.5, 6254, 6254.3, 6254.7, 6254.15, 6254.16, or 6254.22, which is distributed to all or a majority of the members of the governing board by any persons in connection with a matter subject to discussion or consideration at an open meeting of the board is available for public inspection at the District Office, 15933 Maple Creek Rd. Korb, CA in compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Superintendent of the Maple Creek School District at (707)668-5596. Notification 48 hours prior to the meeting will enable the district to make reasonable arrangements to assure accessibility to this meeting.

Checks Dated 01/01/2024 through 01/31/2024						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3000227037	01/04/2024	Johnson, Jacklyn D	01-4310	CLASSROOM SUPPLIES	68.32	
			01-4710	FOOD	29.27	97.59
3000227038	01/04/2024	Revolving Cash Fund	01-4310	ELOP-FOOD	117.92	
				MATERIAL/SUPPLIES	149.21	267.13
3000228262	01/18/2024	AT&T	01-5909	UTILITIES		84.95
3000228263	01/18/2024	EMPLOYMENT DEVELOPMENT DEPT	01-9540	4th QTR TAXES		17.58
3000228264	01/18/2024	EUREKA HUMB FIRE EXT (C)	01-4374	SERVICE		275.54
3000228265	01/18/2024	MENDES SUPPLY	01-4374	JANITORIAL		89.36
3000228266	01/18/2024	Muizelaar, Zoe T	01-4310	ELOP-SUPLLIES	57.28	
				MATERIAL/SUPPLIES	51.43	
			01-4710	SCHOOL LUNCHES	226.25	334.96
3000228267	01/18/2024	NORTH COAST SIG C/O KEENAN & ASSOC SETECH DEPT	01-9542	INSTALLMENT 3 - WC		1,507.00
3000228268	01/18/2024	P G & E	01-5520	UTILITIES		273.65
3000228269	01/18/2024	UBEO BUSINESS SERVICES	01-5637	CONTRACT		89.31
3000229396	01/29/2024	Muizelaar, Zoe T	01-4710	SCHOOL LUNCHES	823.63	
			01-5201	MILEAGE REIMBURSE102123-102623	285.58	
				MILEAGE REIMBURSE111223-102423	197.81	
				MILEAGE REIMBURSE82123-91623	251.52	
				MILEAGE REIMBURSE90623-101223	123.14	1,681.68
3000229397	01/29/2024	SEQUOIA GAS COMPANY	01-5510	PROPANE		666.01
Total Number of Checks					12	5,384.76

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	12	5,384.76
	Total Number of Checks	12	5,384.76
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		5,384.76

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

Pay Date 01/31/2024

EARNINGS by Earnings Code	Income	Adjustments
Regular	12,316.48	
TOTAL	12,316.48	

EARNINGS by Group	Income	Adjustments
Base Pay	9,907.60	
Extra Duty	768.20	
Overtime	883.50	
Stipends	25.00	
Substitutes	620.00	
Vacation Pay	112.18	
TOTAL	12,316.48	

EARNINGS	Person Type	Female Employees
Certificated	3 8,514.20	2 5,258.40
Classified	1 3,802.28	1 3,802.28
TOTAL	4 12,316.48	3 9,060.68

Vendor Summary for Pay Date 01/31/2024

Vendor Checks
Vendor Liabilities

BALANCING DATA

		9,977.52	Net Pay
Gross Earnings	12,316.48	2,338.98	Deductions
District Liability	3,694.46	3,694.46	Contributions
	<u>16,010.94</u>	<u>16,010.94</u>	

[Handwritten Signature]
C.S.

TAXES	Employee	Employer	Total	Subject Grosses
Federal Withholding	449.83		449.83	11,687.99
State Withholding	155.38		155.38	11,687.99
Social Security	235.74	235.74	471.48	3,802.28
Medicare	178.59	178.59	357.18	12,316.48
SUI		6.16	6.16	12,316.48
Workers' Comp		323.63	323.63	12,316.48
SUBTOTAL	1,019.54	744.12	1,763.66	

REDUCTIONS	Employee	Employer	Total	Subject Grosses
PERS / 62	231.50	772.06	1,003.56	2,893.78
STRS / 60	333.72	621.86	955.58	3,255.80
STRS / 62	63.27	118.42	181.69	620.00
Health & Welfare		1,438.00	1,438.00	
SUBTOTAL	628.49	2,950.34	3,578.83	

DEDUCTIONS	Employee	Employer	Total	Subject Grosses
Summer Savings	690.93		690.93	4,145.59
SUBTOTAL	690.93	.00	690.93	
TOTALS	2,338.98	3,694.46	6,033.42	

Cancel/Reissue for Process Date 01/31/2024

Reissued
Cancel Checks
Void ACH

NET

Direct Deposits	9,429.78	3
Checks	547.74	1
Partial Net ACH		
Negative Net		
Check Holds		
Zero Net		
TOTAL	9,977.52	4

Pay14a

Payroll Audit by Employee

Pay Date 01/31/2024										
Duerr, Becka B (000018) 5997					Check Msg					
Pay Date	Pay Cycle	Check Location	FTE	Retire Plan	Federal	State	Check # (C)	Net Pay	Status	Calculated
01/31/24	EOMS/#7	D100 - Maple Creek Elementary SD	0 00000		M 0	S 0:0		547.74	Open	1/19/2024 2:08.08AM
SINGLE STRSN (Member[Y]) is primary, no secondary										

Effective	Source	Earnings Description	Adjustment	Pay Rate	Units	Earnings	Retire Plan	Assn/Work	CC	Ret Eam	Pay Rate	PC
01/31/24	Adjust	(SUB TCH) Sub Teacher		155.00	4.00	620.00	STRSN(1)	64	1	620 00	28,210 00	0
		100.00 % (000085) 01-0000-0-1110-1000-1140-000-0000										
Total					4.00	620.00						

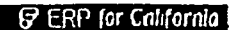
Effective	Deduction/Contribution	Vendor	Subject Gross	Deduction	Subject Gross	Contribution	CC	Retire Plan
01/31/24	(MEDICARE) Medicare	(999999/005) Maple Creek ESD Payroll	620.00	8.99	620.00	8.99		
01/31/24	(STRSN) STRS / 62	(999999/008) Maple Creek ESD Payroll - STR	620.00	63.27	620.00	118.42		
01/31/24	(SUI) SUI	(999999/009) Maple Creek ESD Payroll - SUI			620.00	0.31		
01/31/24	(WORKCOMP) Workers' Comp	(999999/010) Maple Creek ESD Payroll - W/C			620.00	16.29		
Total Deductions, *Reductions, Contributions				72.28		144.01		

Johnson, Jacklyn D (000005) 5194										
					Check Msg					
Pay Date	Pay Cycle	Check Location	FTE	Retire Plan	Federal	State	ACH # (D)	Net Pay	Status	Calculated
01/31/24	10/#5	D100 - Maple Creek Elementary SD	0 80000		S 0	M 0:0		3,454.66	Open	1/19/2024 2 01 55AM
SINGLE STRSO (Non-Member or Retiree[R]) is primary, no secondary										

Effective	Source	Earnings Description	Adjustment	Pay Rate	Units	Earnings	Retire Plan	Assn/Work	CC	Ret Eam	Pay Rate	PC
07/01/23	Assign	(Pos#3-4(0)) SPECIAL PROJECTS TEA		5,798.00		3,478.80	STRSO(2)	61	0	3,478.80	5,798.00	3
		35.00 % (001559) 01-0001-0-1110-1000-1105-000-0000										
		65.00 % (001794) 01-5820-0-1110-1000-1105-000-0000										
07/01/23	Assign	(Pos#9-3(0)) SPED SUPPORT		5,798.00		1,159.60	STRSO(2)	61	0	1,159.60	5,798.00	3
		100.00 % (000734) 01-6500-0-5760-1120-1104-000-0000										
Total						4,638.40						

Effective	Deduction/Contribution	Vendor	Subject Gross	Deduction	Subject Gross	Contribution	CC	Retire Plan
01/31/24	(FIT) Federal Withholding	(999999/002) Maple Creek ESD Payroll - FIT	4,638.40	358.21				
01/31/24	(MEDICARE) Medicare	(999999/005) Maple Creek ESD Payroll	4,638.40	67.26	4,638.40	67.26		
01/31/24	(SIT) State Withholding	(999999/003) Maple Creek ESD Payroll - SIT	4,638.40	67.34				
01/31/24	(SMRARR) Summer Savings	(999999/012) Maple Creek ESD Payroll - DNF	4,145.59	690.93				
01/31/24	(SUI) SUI	(999999/009) Maple Creek ESD Payroll - SUI			4,638.40	2.32		
01/31/24	(WORKCOMP) Workers' Comp	(999999/010) Maple Creek ESD Payroll - W/C			4,638.40	121.88		
Total Deductions, *Reductions, Contributions				1,183.74		191.48		

Selection Grouped by Employee - Sorted by Employee, (Org = 29, CAST (Pay Date AS DATE) = '1/31/2024', Amounts = S, Net Pay Opt = N, Accounts? = Y, Pg Brk? = N)



Pay14a

Payroll Audit by Employee

Pay Date 01/31/2024

Johnson, Jacklyn D (000005) 5194 - continued

Bank	Account #	TRN #	Direct Deposit Amount
COAST CENTRAL CREDIT UNION	Ending with 4571 (Checking)	321172248	3,454.68

Mulzelaar, Gija (000013) 8630

Check Msg

Pay Date	Pay Cycle	Check Location	FTE	Retire Plan	Federal	State	ACH # (D)	Net Pay	Status	Calculated
01/31/24	10/#5	D100 - Maple Creek Elementary SD	0.50000		M 0	S 0.0		2,833.84	Open	1/19/2024 2:01:55AM

DUAL: STRSO (Member[Q]) is primary, PERS (Non-Member or Retiree[N]) is secondary

Effective	Source	Earnings Description	Adjustment	Pay Rate	Units	Earnings	Retire Plan	Assn/Work	CC	Ret Earn	Pay Rate	PC
07/01/23	Assign	(Pos#2-4(0)) TEACHER		4,975.20		2,487.60	STRSO(1)	57	1	2,487.60	49,752.00	0
		100.00 % (001680) 01-6331-0-1110-1000-1100-000-0000										
01/31/24	Adjust	(XTRA HR) Additional Earnings		38.41	20.00	768.20	STRSO(1)	55	1	768.20	40,330.50	0
		100.00 % (000085) 01-0000-0-1110-1000-1140-000-0000										
Total					20.00	3,255.80						

Effective	Deduction/Contribution	Vendor	Subject Gross	Deduction	Subject Gross	Contribution	CC	Retire Plan
01/31/24	(MEDICARE) Medicare	(999999/005) Maple Creek ESD Payroll	3,255.80	47.21	3,255.80	47.21		
01/31/24	(SIT) State Withholding	(999999/003) Maple Creek ESD Payroll - SIT	2,922.08	41.03				
01/31/24	(STRS) STRS / 60	(999999/008) Maple Creek ESD Payroll - STR	3,255.80	333.72	3,255.80	621.86		
01/31/24	(SUI) SUI	(999999/009) Maple Creek ESD Payroll - SUI			3,255.80	1.63		
01/31/24	(WORKCOMP) Workers' Comp	(999999/010) Maple Creek ESD Payroll - W/C			3,255.80	85.55		
Total Deductions, *Reductions, Contributions				421.96		756.25		

Bank	Account #	TRN #	Direct Deposit Amount
LOS ANGELES POLICE CREDIT UNION	Ending with 4984 (Checking)	322078493	2,833.84

Mulzelaar, Zoe T (000012) 7022

Check Msg

Pay Date	Pay Cycle	Check Location	FTE	Retire Plan	Federal	State	ACH # (D)	Net Pay	Status	Calculated
01/31/24	15/#6	D100 - Maple Creek Elementary SD	1.00000		M 0	M 0:0		3,141.28	Open	1/19/2024 2:05:40AM

SINGLE: PERSN (Member[Q]) is primary, no secondary

Effective	Source	Earnings Description	Adjustment	Pay Rate	Units	Earnings	Retire Plan	Assn/Work	CC	Ret Earn	Pay Rate	PC
12/01/23	Assign	(Pos#12-1(0)) Paraprofessional		2,781.60		2,781.60	PERSN(1)	400	11	2,781.60	19.00	4
		18.80 % (000127) 01-0000-0-1110-2700-2408-000-0000										
		37.50 % (000283) 01-0210-0-1194-3600-2203-000-0000										
		6.10 % (001440) 01-9036-0-8100-5900-2902-000-0000										
		18.80 % (001785) 01-2600-0-8500-5000-2105-000-0000										
		18.80 % (001787) 01-5820-0-1110-1000-2100-000-0000										
01/31/24	Addn	(COURIER) Courier		25.00		25.00	PERSN(1)					

Selection Grouped by Employee - Sorted by Employee. (Org = 29, CAST (Pay Date AS DATE) = '1/31/2024', Amounts = S, Net Pay Opt = N, Accounts? = Y, Pg Brk? = N)

ERP for California

Page 2 of 4

Pay14a

Payroll Audit by Employee

Pay Date 01/31/2024

Mufzelaar, Zoe T (000012) 7022 - continued

Effective	Source	Earnings Description	Adjustment	Pay Rate	Units	Earnings	Retire Plan	Assn/Work	CC	Ret Earn	Pay Rate	PC
		100.00 % (000167) 01-0000-0-1193-8100-2213-000-0000										
01/31/24	Adjust	(OT 1.5) Additional Earnings		28.50	10.00	285.00	PERSN(1)					
		100.00 % (000167) 01-0000-0-1193-8100-2213-000-0000										
01/31/24	Adjust	(OT 1.5) Additional Earnings		28.50	6.00	171.00	PERSN(1)					
		100.00 % (001744) 01-0000-0-1110-1000-2150-000-0000										
01/31/24	Adjust	(OT 1.5) Additional Earnings		28.50	8.00	228.00	PERSN(1)					
		100.00 % (001487) 01-2600-0-8500-5000-2130-000-0000										
01/31/24	Adjust	(OT 1.5) Additional Earnings		28.50	7.00	199.50	PERSN(1)					
		100.00 % (001440) 01-9036-0-8100-5900-2902-000-0000										
01/31/24	Addon	(VAC MO) Vacation Pay		152.00	0.74	112.18	PERSN(1)	400	11	112.18	19.00	4
		18.80 % (000127) 01-0000-0-1110-2700-2406-000-0000										
		37.50 % (000283) 01-0210-0-1194-3600-2203-000-0000										
		6.10 % (001440) 01-9036-0-8100-5900-2902-000-0000										
		18.80 % (001785) 01-2600-0-8500-5000-2105-000-0000										
		18.80 % (001787) 01-5820-0-1110-1000-2100-000-0000										
Total					31.74	3,802.28						

Effective	Deduction/Contribution	Vendor	Subject Gross	Deduction	Subject Gross	Contribution	CC	Retire Plan
01/31/24	(DEN125) Dental Insurance	(100072/001) NCSMIG - JPA DENTAL				91.00		
01/31/24	(FIT) Federal Withholding	(999999/002) Maple Creek ESD Payroll - FIT	3,570.78	91.62				
01/31/24	(MED125) Medical Insurance	(100073/001) NCSMIG - JPA MEDICAL				1,330.00		
01/31/24	(MEDICARE) Medicare	(999999/005) Maple Creek ESD Payroll	3,802.28	55.13	3,802.28	55.13		
01/31/24	(OASDI) Social Security	(999999/004) Maple Creek ESD Payroll - OAS	3,802.28	235.74	3,802.28	235.74		
01/31/24	(PERSN) PERS / 62	(999999/007) Maple Creek ESD Payroll - PER	2,893.78	231.50	2,893.78	772.06		
01/31/24	(SIT) State Withholding	(999999/003) Maple Creek ESD Payroll - SIT	3,570.78	47.01				
01/31/24	(SUI) SUI	(999999/009) Maple Creek ESD Payroll - SUI			3,802.28	1.90		
01/31/24	(VIS125) Vision Insurance	(100074/001) NCSMIG - JPA VISION				17.00		
01/31/24	(WORKCOMP) Workers' Comp	(999999/010) Maple Creek ESD Payroll - W/C			3,802.28	99.91		
Total Deductions, *Reductions, Contributions				661.00		2,602.74		

Bank	Account #	TRN #	Direct Deposit Amount
LOS ANGELES POLICE CREDIT UNION	Ending with 4986 (Checking)	322078493	3,141.28

Selection Grouped by Employee - Sorted by Employee. (Org = 29, CAST (Pay Date AS DATE) = '1/31/2024', Amounts = S, Net Pay Opt = N, Accounts? = Y, Pg Brk? = N)

Pay Date 01/31/2024 -

Totals for Org 029 - Maple Creek Elementary School District								
Employee Count		4		Gross Pay		12,316.48		
				Deductions and Reductions		2,338.96		Total Net Pay
				Contributions		3,694.46		9,977.52
STRS	PERS	OASDI	Medicare	FIT	SIT	Misc Red	Misc Ded	Summer
398.99	231.50	235.74	178.59	449.83	155.38	0.00	0.00	690.93

Selection Grouped by Employee - Sorted by Employee, (Org = 29, CAST (Pay Date AS DATE) = '1/31/2024', Amounts = S, Net Pay Opt = N, Accounts? = Y, Pg Brk? = N)

ERP for California

Maple Creek



Elementary School District

15933 Maple Creek Road • Korbel, CA 95550 • Phone: 707-668-5596 • Fax: 707-668-4132

Quarterly Report on Williams Uniform Complaints (Education Code §35186)

Quarterly Reporting Period (please check one)

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


PLEASE CHECK THE BOX THAT APPLIES:

No complaints were filed with any school in the district during the quarter indicated above.

Yes, complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancy or Missassignment	0		
Facilities Conditions	0		
TOTALS	0		

Colby Smart, Interim Superintendent
(Print Name of District Superintendent)


Colby Smart (Feb 6, 2024 07:53 PST)

(Signature of District Superintendent)

Please return completed form to:
Jennifer Burger, School Support
Humboldt County Office of Education
jburger@hcoe.org

by: Quarter 1 due: 04/15/2023
 Quarter 2 due: 07/15/2023
 Quarter 3 due: 10/15/2023
 Quarter 4 due: 01/15/2024






MC Quarterly Report on Williams Uniform Complaints 4th Quarter

Final Audit Report

2024-02-06

Created:	2024-02-02
By:	Mendie Ballester (mballester@hcoe.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAF9j0YlahTC1S6r2_SfsxQmiFWX7O2L3K

"MC Quarterly Report on Williams Uniform Complaints 4th Quarter" History

-  Document created by Mendie Ballester (mballester@hcoe.org)
2024-02-02 - 7:14:07 PM GMT- IP address: 137.164.93.5
-  Document emailed to Colby Smart (csmart@hcoe.org) for signature
2024-02-02 - 7:14:30 PM GMT
-  Email viewed by Colby Smart (csmart@hcoe.org)
2024-02-06 - 3:53:38 PM GMT- IP address: 104.47.57.126
-  Document e-signed by Colby Smart (csmart@hcoe.org)
Signature Date: 2024-02-06 - 3:53:53 PM GMT - Time Source: server- IP address: 137.164.93.5
-  Agreement completed.
2024-02-06 - 3:53:53 PM GMT

**MAPLE CREEK ELEMENTARY SCHOOL
FEBRUARY 16th, 2024
BOARD OF TRUSTEES MEETING**

6.0 INFORMATION/DISCUSSION/ACTION ITEMS

6.1 No Attachment - LCAP Midyear Update

6.2 Attachment -2023-2024 Winter ConApp

6.3 No Attachment - Greenhouse Plan

6.4 No Attachment - Superintendent's Report

6.5 No Attachment - Staff Report

California Department of Education

Maple Creek Elementary (12 62935 0000000)

Consolidated Application

Status: Certified
 Saved by: Janice Lourenzo
 Date: 12/21/2023 9:00 AM

2021–22 Title II, Part A Fiscal Year Expenditure Report, Closeout 27 Months

A report of year-to-date expenditures by activity. Activity period covered is July 1, 2021 through September 30, 2023.

CDE Program Contact:

Alice Ng (Fiscal), Division Support Office, ANg@cde.ca.gov, 916-323-4636

Lisa Fassett (Program), Professional Learning Support & Monitoring Office, LFassett@cde.ca.gov, 916-323-4963

2021–22 Title II, Part A allocation	\$195
2021–22 Title II, Part A total apportionment issued	\$195
Transferred–in amount	\$0
Transferred–out amount	\$0
2021–22 Total allocation	\$195

Professional Development Expenditures

Professional development for teachers	\$195
Professional development for administrators	\$0
Consulting/Professional services	\$0
Induction programs	\$0
Books and other supplies	\$0
Dues and membership	\$0
Travel and conferences	\$0

Personnel and Other Authorized Activities

Certificated personnel salaries	\$0
Classified personnel salaries	\$0
Employee benefits	\$0
Developing or improving an evaluation system	\$0
Recruitment activities	\$0
Retention activities	\$0
Class size reduction	\$0

Program Expenditures

Direct administrative costs	\$0
Indirect costs	\$0
Equitable services for nonprofit private schools	\$0
Total expenditures	\$195
2021–22 Unspent funds	\$0
Note: CDE will invoice the LEA for the unspent 2021–22 total allocation	

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2023–24 Federal Transferability

Federal transferability of funds is governed by Title V in ESSA Section 5102. An LEA may transfer Title II, Part A and/or Title IV, Part A program funds to other allowable programs. This transferability is not the same as Title V, Part B Alternative Fund Use Authority (AFUA) governed by ESEA Section 5211.

Note: Funds utilized under Title V, Part B AFUA are not to be included on this form.

CDE Program Contact:

Lisa Fassett, Professional Learning Support & Monitoring Office, LFassett@cde.ca.gov, 916-323-4963
 Kevin Donnelly, Rural Education and Student Support Office, TitleIV@cde.ca.gov, 916-319-0942

Title II, Part A Transfers

2023–24 Title II, Part A allocation	\$932
Transferred to Title I, Part C	\$0
Transferred to Title I, Part D	\$0
Transferred to Title III English Learner	\$0
Transferred to Title III Immigrant	\$0
Transferred to Title V, Part B, Subpart 1 Small, Rural School Achievement Grant	\$0
Transferred to Title V, Part B, Subpart 2 Rural and Low-Income Grant	\$0
Total amount of Title II, Part A funds transferred out	\$0
2023–24 Title II, Part A allocation after transfers out	\$932

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2023–24 Title II, Part A LEA Allocations

The purpose of this data collection is to calculate the total allocation amount available to the local educational agency (LEA) for Title II, Part A Supporting Effective Instruction.

CDE Program Contact:

Alice Ng (Fiscal), Division Support Office, ANg@cde.ca.gov, 916-323-4636

Lisa Fassett (Program), Professional Learning Support & Monitoring Office, LFassett@cde.ca.gov, 916-323-4963

2023–24 Title II, Part A allocation	\$932
Transferred-in amount	\$0
Total funds transferred out of Title II, Part A	\$0
2023–24 Total allocation	\$932
Administrative and indirect costs	\$0
Reservation for equitable services for nonprofit private schools	\$0
2023–24 Title II, Part A adjusted allocation	\$932
Funds available under Title V, Part B Subpart 1 Alternative Fund Use Authority (AFUA)	\$932
Budgeted Title V, Part B Subpart 1 Alternative Fund Use Authority (AFUA)	\$0

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2023–24 Consolidation of Administrative Funds

A request by the local educational agency (LEA) to consolidate administrative funds for specific programs.

CDE Program Contact:

Hilary Thomson, Fiscal Oversight and Support Office, HThomson@cde.ca.gov, 916-323-0765

Title I, Part A Basic SACS Code 3010	No
Title I, Part C Migrant Education SACS Code 3060	No
Title I, Part D Delinquent SACS Code 3025	No
Title II, Part A Supporting Effective Instruction SACS Code 4035	No
Title III English Learner Students - 2% maximum SACS Code 4203	No
Title III Immigrant Students SACS Code 4201	No
Title IV, Part A Student Support - 2% maximum SACS Code 4127	No
Title IV, Part B 21st Century Community Learning Centers SACS Code 4124	No

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.