



October 5, 2026
9:30 a.m.-11:30 a.m.
Supervisors Board Room
Court House, Third Floor
520 Main Street
Quincy, CA 95971

DRAFT MEETING AGENDA

1. **ROLL CALL/INTRODUCTIONS:** Dwight Ceresola, Chairperson
2. **APPROVAL OF MINUTES: June 1, 2026*** (5 minutes) (page 2-5) **ACTION**
3. **PUBLIC MEETING - FISCAL ITEMS** (30 Minutes)
 - a. Commission will approve FY 25-26 Expenditure Report (page 6) **ACTION**
 - b. GASB 54 Report (page 7- 8) **ACTION**
 - c. [DRAFT Financial Statement Report](#), [Management Letter](#), [Management Discussion and Analysis](#) FY 25-26 **ACTION**
4. **PUBLIC COMMENT**
5. **COMMISSIONER MEMBERSHIP*** (page 9-10) (5 minutes)
 - a. The Commission will take action to accept the dismissal for membership of Ryan Nowling, Public Health, representing the category of Healthy Children. **ACTION**
 - b. The Commission will take action to accept the membership of Jennifer Bromby. **ACTION**
- POLICIES & PROCEDURES** (10 Minutes)
 - a. [Incident Response Plan](#) and [Emergency Continuity of Operations Plan](#) **ACTION**
 - b. Partnership Healthcare Contract **DISCUSSION**
 - c. [Acceptable Use Policy](#) **ACTION**
6. **PUBLIC MEETING - PROGRAM DEVELOPMENT** (60 Minutes)
 - a. [Parent Survey Report](#) - Results Review (Dana Marty) **DISCUSSION**
 - b. [DRAFT Year End Report 25-26 for review](#) **ACTION**
 - c. [First 5 Plumas Strategic Plan – Annual Review](#) **ACTION**
7. **REPORTS** (10 Minutes) **DISCUSSION**
 - a. Executive Director Report (page 11)
 - b. Commissioner Report(s) and Attendees: may report on local, state, or federal issues relating to children ages, prenatal-5, and their families
8. **PUBLIC COMMENT**
9. **ADJOURNMENT**

For more information on the PCCFC agenda, OR disability related accommodations, contact; Pamela Becwar, Executive Director, at first5plumas@gmail.com. The order in which agenda items are considered may be subject to change. All First 5 Plumas Commission Meeting Agendas are posted online according to open meeting rules (California Brown Act). Public Comment may be made prior to and during any Commission Action items.



June 1, 2026
Public Health Conference Room
270 Hospital Road, Quincy, CA 95971

DRAFT MEETING MINUTES

1. Call to Order 9:35 a.m.

ROLL CALL/INTRODUCTIONS: Dwight Ceresola, Chairperson

In Attendance: Cindy Hogg, Melissa Smith, Ashley Simpson, Dwight Ceresola, Mimi Hall, Casey Nunn, Ryan Nowling

Absent: Joanna Garneau

Staff: Pam Becwar

Public: None

2. APPROVAL OF MINUTES:

Commission took action to approve meeting minutes for
April 6, 2026 and **May 4, 2026**

Motion: Cindy Hogg

Second: Dwight Ceresola

Motion carried.

3. FISCAL ITEMS: PUBLIC MEETING

a. Commission will take action to accept the Financial Plan FY 26-27

Motion: Ashley Simpson

Second: Melissa Smith

Motion carried.

Roll Call: Cindy Hogg, Melissa Smith, Ashley Simpson, Dwight Ceresola, Mimi Hall, Casey Nunn,

b. Commission will take action to accept the Proposed Budget FY 2026-2027

Motion: Mimi Hall

Second: Cindy Hogg

Motion carried.

Roll Call: Dwight Ceresola, Mimi Hall, Cindy Hogg, Melissa Smith, Ashley Simpson, Casey Nunn, Ryan Nowling

5. PUBLIC COMMENT

6. PROGRAM DEVELOPMENT

a. Commission will take action to approve the Community Grant Funding Requests FY 26-27.

Notes: Actions taken are contingent on First 5 Plumas having grant award notifications and grants executed for funding sources including SPCFA Extension for FY 26-27 and IMPACT funding.

1. Commission takes action to approve the Roundhouse Council funding, \$30,000

Notes: ED will check to see if Roundhouse Council completed the Outreach activities from the FY 25-26 SOW. Ask that when they do not have playgroup, can they do outreach with those hours. Commissioners would like to meet with Roundhouse Council about program development, to determine First 5 Plumas goals for the native population based on the issues that Roundhouse Council staff are seeing and what would they like to accomplish in their community. Is the Admin Assistant ready to take a larger role? Mimi Hall and Ryan Nowling will form the ad hoc committee and will meet with Roundhouse Council. If the goal is to connect young children with their culture and so they can be connected to something larger and grow tribal affiliation, the contract for FY 26-27 will reflect those goals,

Commission takes action to approve the funding and form an ad hoc committee to determine contract outcomes.

Motion: Ashley Simpson

Second: Mimi Hall

Motion carried.

Roll Call: Dwight Ceresola, Mimi Hall, Cindy Hogg, Melissa Smith, Ashley Simpson, Casey Nunn, Ryan Nowling

2. Commission takes action to approve the funding for Lost Sierra Kids Playgroup, \$2,000 (They can reach out for additional funding for training, if needed).

Motion: Ashley Simpson

Second: Melissa Smith

Motion carried.

Roll Call: Dwight Ceresola, Mimi Hall, Cindy Hogg, Melissa Smith, Ashley Simpson, Casey Nunn, Ryan Nowling

3. Commission takes action to approve the funding for Nourishing Newborns, \$20,000.

Motion: Melissa Smith

Second: Ashley Simpson

Motion carried.

Roll Call: Dwight Ceresola, Mimi Hall, Cindy Hogg, Melissa Smith, Ashley Simpson, Casey Nunn, Ryan Nowling

4. Commission takes action to approve the funding for Lost Sierra Family Integration Center (Carrie Little), \$10,000.

Note: Scope of Work will be developed to provide direct connection to mental health, staff support, and trainings.

Motion: Mimi Hall

Second: Cindy Hogg

Motion carried.

Roll Call: Dwight Ceresola, Mimi Hall, Cindy Hogg, Melissa Smith, Ashley Simpson, Casey Nunn, Ryan Nowling

5. Commission takes action to approve the Plumas Crisis Intervention & Resource Center Diaper Bank funding, \$3,000.

Motion: Mimi Hall

Second: Melissa Smith

Abstain: Ashley Simpson

Motion carried.

Roll Call: Dwight Ceresola, Mimi Hall, Cindy Hogg, Melissa Smith, Casey Nunn, Ryan Nowling

7. REPORTS (20 Minutes)

a. Executive Director Report (submitted)

b. Commissioner Report(s) and Attendees: may report on local, state, or federal issues relating to children ages, prenatal-5, and their families.

Mimi Hall: CEO starts today and Mimi would like to have him come to a Commission meeting. Fair Parade, if First 5 wants to participate. CSAC wants to visit Plumas, August 6 and we could highlight First 5 Plumas.

Cindy Hogg: Locations are secure. Food program review went well. Preschool Round Up was successful. Summer break starts June 9. Taking application.

Melissa Smith: DSS has a new FB and logo. New director is in confirmation process.

Ashley Simpson: Daddy and Me is at Dragonfly starting in June, with kids 5 and up.

Culinary program is starting. CASA CEO is coming also August 6. Crisis Center is now hiring! CASA funding was not in May revise. CASA will continue.

Casey Nunn: The FRC Child Development Center is now doing its summer program (ends June 18). CCRC audit went well. The literacy event and family engagement activities have been really well received by families and they partnered with First 5 Plumas, the LPC, and PRS. QRIS incentives were paid and this was part of the CSPP grant that FRC, Plumas STARs and First 5 Plumas worked to keep those funds in the county when the LPC would not apply for them.

Ryan Nowling: Health Education programs are really busy. Screenings are completed – over 100 children and screenings will resume in the fall. Scheduling an oral health

meeting this summer. Children's Fair was fun and great exposure and the County Fair is coming.

8. PUBLIC COMMENT - None

9. COMMISSION MEETING SCHEDULE FY 26-27

Commission takes action to approve the Commission Meeting Schedule for Fiscal Year 2026-27.

Note: ED will post agendas on Civic Plus and send a calendar invite for meetings for next fiscal year

Motion: Mimi Hall

Second: Casey Nunn

Motion carried.

10. ADJOURNMENT TIME: 11:05 a.m.

Date of Commission Meeting, Approved Budget: June 2, 2025

First 5 Plumas Deptment code 70562

Supplemental Update: Pending August 3, 2026

Code	Account Title	Contract	Budget	Q4 Exp	Admin	Program	Evaluation
52189	PROFESSIONAL SERVICES	SPCFA Funded Programs	66,636	66,098		66,098	
52190	PROFESSIONAL SERVICES	PCCFC24-25SN (Audit)	6,600	6,600	6,600		
52190	PROFESSIONAL SERVICES	PCCFC24-25PRS Impact	116,234	107,542		107,542	
52191	PROFESSIONAL SERVICES	California Children and Families Foundation	37,200	16,740		16,740	
52190	PROFESSIONAL SERVICES	Other Contracts under \$5,000	3,000	3014.86		3014.86	
52191	PROFESSIONAL SERVICES	Dollywood Imagination Library	4,000	3137.17		3137.17	
52192	PROFESSIONAL SERVICES	First 5 Association Membership and Trainin	0	6,387.00	6,387.00		
52190	PROFESSIONAL SERVICES	PCCFC25-26 Consultant	20,000	18,100.00		18,100.00	
		Subtotal Contracts	253,670	227,619.03	6,600	214,632	0
51020	OTHER WAGES	Wages-Emp. #2	115,000	61,869.40		61,869.40	
51000	REGULAR WAGES	Wages/Emp. Contributions	85,500	96,540.96	13,680	60,705	11,115
51080	RETIREMENT	Benefit	12,000	\$0.00	1,920	8,520	1,560
		Total wages	212,500	\$158,410.36	15,600	131,094	12,675
51070	UNEMPLOYMENT INSURANCE	Unemployment	200	71.6	71.6		
51081	OPEB LIABILITY			4028	4028		
51100	FICA/MEDICARE OASDI	FICA	10,000	12,118.37	12,118.37		
51110	COMPENSATION INSURANCE	Comp Insurance	2,000	1998	1998		
52020	COMMUNICATIONS	Communication: Software/subscriptions	3,000	2555.31	2555.31		
52050	INSURANCE	Insurance	12,384	11,925	11,925		
52160	MEMBERSHIPS	Memberships	0	0	0		
52180	OFFICE EXPENSE	Office Supplies	500	257.00	257.00		
52190	PROFESSIONAL SERVICES	Professional Services	253,670	227,619.03	6,600	196,870	0
52330	EDUCATIONAL NAT/INCENTIVE	Parent Incentives	15,000	2,100		3,000	
52340	MEDIA/PROMOTIONAL ITEMS		7,000	5,383.03	5,383.03		
52370	PUBLICATIONS-LEGAL NOTICE						
52525	SPEC. DEPT. OUTREACH ACT.	Special Dept. Outreach	15,000	12,359.65		12,359.65	
52740	TRAVEL ROUTINE	Travel-Routine	2,650	120		120	
52750	TRAVEL-SPECIAL	Travel -Special	4,500	1,818.53	1,818.53		
52775	IN-COUNTY HOSTING EVENTS		8,000	5,071.06		5,071.06	
52840	CONTINGENCIES						
520419	COVID PPE & CLEANING COST						
525119	LIABILITY SELF-FUND INSURANCE	Liability Self-Fund Insurance	2,500	1,626	1,626		
54950	COMPUTER HARDWARE		5,000	573	573		
58001	TRANSFER-OUT1						
		Subtotal Services & Supplies	341,404	289,623.93	48,954	217,421	
525000	OVERHEAD	Overhead Expenses	20,000	5113			
		Total Wages	212,500	158,410.36	15,600	109,225	12,675
		Total Budget	573,904	453,147	64,554	326,646	12,675



**Commission Meeting: 8-3-26
Agenda Item III b.**

GASB Fund Balance Report

Total Fund Balance as of June 31, 2026: \$498,838.07

Fund Balance Designation	Designation Amount	Explanation of Authority
Committed	\$267,475	Contracts FY 26-27 Commission Authority only
Assigned	\$561,762	Funds budgeted for fiscal year 26-27 approved by Commission
Assigned	\$ 220,251.45 Financial Plan Commitment	Financial Plan Commitment- <i>“Establish a six month reserve for program continuation and/or contingencies.”</i>
TOTAL FUND BALANCE	\$498,838.07	Total Amount Budgeted FY 26-27: \$561,762

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FY 26-27 Budget and Balance Sheet Periods 00-13 (fiscal year 25-26)

Date of Commission Meeting, Budget Approved: June 1, 2026

Code	Account Title	Contract	Budget	Admin %	Admin	Prog %	Program	Eval %	Evaluation
52189	PROFESSIONAL SERVICES	SPCFA Funded Programs	100,000				100,000		
52190	PROFESSIONAL SERVICES	PCCFC24-25SN (Audit)	6,800		6,800				
52190	PROFESSIONAL SERVICES	PCCFC24-25PRS Impact	113,425				113,425		
52191	PROFESSIONAL SERVICES	California Children and Family	25,250		25,250				
52190	PROFESSIONAL SERVICES	Other Contracts under \$5,000	3,000				3,000		
52191	PROFESSIONAL SERVICES	Dollywood Imagination Library	4,000				4,000		
52190	PROFESSIONAL SERVICES	PCCFC25-26 Consultant	15,000				15,000		
		Subtotal Contracts	267,475		32,050		235,425		0
51020	OTHER WAGES	Wages-Emp. #2	90,000				90,000		
51000	REGULAR WAGES	Wages/Emp. Contributions	89,500	16%	14,320	71%	63,545	13%	11,635
51080	RETIREMENT	Benefit	12,000		1,920		8,520		1,560
		Total wages	191,500		16,240		162,065		13,195
51070	UNEMPLOYMENT INSURANCE	Unemployment	200		200				
51081	OPEB LIABILITY								
51100	FICA/MEDICARE OASDI	FICA	10,000		10,000				
51110	COMPENSATION INSURANCE	Comp Insurance	2,000		2,000				
52020	COMMUNICATIONS	Communication Software/Sub	10,200		10,200				
52050	INSURANCE	Insurance	15,000		15,000				
52160	MEMBERSHIPS	Memberships	6,387		6,387				
52180	OFFICE EXPENSE	Office Supplies	500		500				
52190	PROFESSIONAL SERVICES	Professional Services	267,475		32,050		235,425		0
52330	EDUCATIONAL NAT/INCENT	Parent Incentives	0		0				
52340	MEDIA/PROMOTIONAL ITEMS		4,000		4,000				
52370	PUBLICATIONS-LEGAL NOTICE		0		0				
52525	SPEC. DEPT. OUTREACH AC	Special Dept. Outreach	12,000				12,000		
52740	TRAVEL ROUTINE	Travel-Routine	2,500				2,500		
52750	TRAVEL-SPECIAL	Travel-Special	2,500		2,500				
52775	IN-COUNTY HOSTING EVENTS		8,000				8,000		
52840	CONTINGENCIES								
520419	COVID PPE & CLEANING COST								
525119	LIABILITY SELF-FUND INSURANCE	Liability Self-Fund Insurance	5,000		5,000				
54950	COMPUTER HARDWARE		4,500		4,500				
58001	TRANSFER-OUT1								
		Subtotal Services & Supplies	350,262		92,337		257,925		
525000	OVERHEAD	Overhead Expenses	20,000	Overhead 4%					
		Total Wages	191,500		16,240		162,065		13,195
		Total Budget	561,762	19%	108,577	75%	419,990	2%	13,195
				Administrative		Program		Evaluation	

Plumas County 11/21



BALANCE SHEET FOR 2026 13

FUND: 7015 CHILDRENS & FAM.FIRST ACT / SUB-FUND 00000			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
7015010	10100	CASH - BALANCE	.00	498,838.07
7015010	10147	CASH - RESERVE	.00	220,251.45
		TOTAL ASSETS FOR SUB-FUND 00000	.00	719,089.52
FUND BALANCE				
7015030	3000	RESTRICTED (UNDSGN-B)	.00	-232,645.98
7015030	3001	RSTRCTD/OMITTD (UNRES-B)	.00	-82,996.00
7015030	3002	UNASSIGNED (UNRSTRCTD-B)	.00	-133,750.00
7015030	3003	ASSIGNED	.00	-149,495.70
7015039	3990	BUDGET FUND BALANCE	.00	22,636.00
7015039	3991	EXPEND BUDGET CONTROL	.00	-586,904.00
7015039	3992	REVENUE BUDGET CONTROL	.00	564,268.00
7015039	3995	EXPENDITURE CONTROL	.00	386,835.50
7015039	3996	REVENUE CONTROL	.00	-507,037.34
		TOTAL FUND BALANCE FOR SUB-FUND 00000	.00	-719,089.52
		TOTAL LIABILITIES + FUND BALANCE FOR SUB-FUND 00000	.00	-719,089.52
		TOTAL ASSETS FOR FUND 7015	.00	719,089.52
		TOTAL LIABILITIES FOR FUND 7015	.00	.00
		TOTAL FUND BALANCE FOR FUND 7015	.00	-719,089.52
		TOTAL LIABILITIES + FUND BALANCE FOR FUND 7015	.00	-719,089.52

** END OF REPORT - Generated by DeLena Jones **



Commission Meeting:
October 5, 2026
Agenda Item: V. a. & b.

DATE: October 2, 2026

TO: First 5 Plumas Children and Families Commissioners

FROM: Pamela Becwar

RE: **Commission will take action on the resignation of Ryan Nowling
and the membership application of Jennifer Bromby**

RECOMMENDATION:

Take ACTION to accept the resignation of Commissioner Nowling, who resigned his position upon resigning from the Plumas County Public Health Agency.

Take ACTION to approve the membership of Jennifer Bromby, as the required representative for Plumas County Department of Social Services and representation for Strong Families.

NOTICE:

This is to notify the First 5 Plumas Commission that according to Ordinance Chapter 13. Sec. 5-13.03. there are 3 required members of the First 5 Plumas Commission.

CHAPTER 13. - FIRST 5 PLUMAS COUNTY CHILDREN AND FAMILIES COMMISSION Sec. 5-13.03. - Appointment of the Commission.

The Commission shall be appointed by the Board of Supervisors and shall consist of nine (9) members.

(a) Two (2) members of the Commission shall be from among the County Health Officer and persons responsible for management of the following County functions: children's services, public health services, behavioral health services, social services, and tobacco and substance abuse prevention and treatment services.

Thank you.

**First 5 Plumas County Children and Families Commission
Membership Matrix (Approved 9.14.2026)**

Name	Member Designation	Geographic Area	Representation	Diverse Populations	Term Expires	Office Title	Office Expires
¹ Dwight Ceresola 530 251 3537	County BOS Representative	County-wide	LG: Local Government		3-2029	Chair	3-2029
¹ Melissa Smith	Social Services Child Welfare	County-wide	SF: Strong Families	Child and Families at-risk	6-2027		
¹ Jennifer Bromby	Department of Social Services	County-wide	SF: Strong Families	Child and Families at-risk	10-2029		
Ashley Simpson	CASA Coordinator	County-wide	SF: Strong Families	Child and Families at-risk	1-2028		
Cindy Hogg	At-Large ECE	County-wide	Early Childhood Education	Low income children and families	10-2028	Treasurer	10-2028
Joanna Garneau	Eastern Plumas Health Care	Eastern Plumas	Healthy Children	Healthy Children	10-2028	Vice Chair	3-2029
Casey Nunn	At-Large ECE	County-wide	Early Childhood Education	Low income children and families	10-2028		
Mimi Hall	At-Large	County-wide	Healthy Children	Healthy Children	10-2028		
¹ Ryan Nowling	Public Health	County-wide	Healthy Children	Child and Families at-risk	3-2029		
VACANT		North County	SF: Strong Families	Children with Sp. Needs and Disabilities			

¹Members mandated by Proposition 10 Legislation

H: Healthy Children
ECE: Early Childhood Education
LG: Local Government
SF: Strong Families

Note: Commissioners serve three-year terms and may be appointed to unlimited subsequent terms

Executive Director's Report

Pamela Becwar

October 5, 2026



Statutory Compliance:

Contract with Smith & Newell – **EXECUTED**. All documents requested for Financial Audit by Smith & Newell have been submitted (documents available upon request)

Financial Audit Findings Update (9/2/2026)

- Prior period adjustment – required for various items such as overhead cost allocation, interest revenue, and professional expenses, that were not included in the prior year audited financial statements. The total net amount of the prior period adjustment is \$67,110.
- Audit adjustments – balances given us to audit were not reconciled and required adjustments in receivables, payables, unavailable revenues and the related revenues and expenditures.
- Payroll – when we recalculate the federal income tax withheld on your paycheck (for pay period paid 2/18/26) the amount does not agree to what is authorized on form W-4. We have recalculated the withholding using IRS publication 15t and your W-4 signed and dated 12/5/22. Recalculated amount is approx. \$272. Actual amount withheld is \$354.66.

Waiting on the following information from the Auditor/Treasures Office:

- Overhead cost allocation charged by the county for the fiscal year
- 4th quarter interest apportionment

Grant Updates:

CalAIM IPP grant extension amendment, grant extended to June 30, 2027 – **EXECUTED**

Path TA Marketplace- Intrepid, the TA contractor, will be working on our HIPAA, Privacy and Security – **EXECUTED**

Partnership HealthPlan of California contract – Medi-Cal Covered Entity for CHW benefit - **EXECUTED**

IMPACT Quality Improvement GAN FY 26-27 – **EXECUTED**

SPCFC GAN and Extension FY 26-27- **EXECUTED**

SPCFA Additional Funds FY 26-27 (\$9,640), FY 27-28 (\$11,984) – **EXECUTED**

Local Programs 2025 - 2026 Budget 70562

Contract #	Vendor Name	Term	Contract Amount	Agreement Amount	qtr 1	qtr 2	qtr 3	qtr 4	Amount Paid	Balance
PCCFC24-25RC	Round House Council	25-26	30,000.00	\$30,000.00	\$7,579.13	\$6,810.51	\$6,287.34	\$9,323.02	\$30,000.00	\$0.00
PCCFC24-25PUSDEI	Plumas Unified School District	25-26	5,000.00	\$5,000.00	\$0.00	\$1,893.50	\$1,767.10	\$1,339.40	\$5,000.00	\$0.00
PCCFC24-25PRS Impact	Plumas Rural Services	25-26	107,541.86	\$107,541.86	\$26,614.00	\$24,559.00	\$25,869.00	\$30,499.86	\$107,541.86	\$0.00
PCCFC24-25SN	Smith and Newell (Financial Audit)	25-26	6,600.00	\$6,600.00	\$6,600.00	\$0.00	\$0.00	\$0.00	\$6,600.00	\$0.00
PCCFC25-26 RBrothers	Rachael Brothers (Systems Improvement)	26-Dec	23,000.00	\$23,000.00	\$3,800.00	\$5,300.00	\$5,025.00	\$3,975.00	\$18,100.00	\$4,900.00
PCCFC25-26 LSK	Lost Sierra Kids	25-26	2,900.00	\$2,900.00	\$2,193.86	\$706.14	\$0.00	\$0.00	\$2,900.00	\$0.00
PCCFC25-26 Diaper Bank	Plumas Crisis Resource Intervention C	25-26	3,000.00	\$3,000.00	\$0.00	\$3,014.86	\$0.00	\$0.00	\$3,000.00	\$0.00
TA contract	CA Children & Families Foundation	26-Dec	37,200.00	\$37,200.00	\$0.00	\$4,320.00	\$5,280.00	\$7,140.00	\$16,740.00	\$20,460.00
Facilities agreement	Central Plumas R&P District	25-26	2,160.00	\$2,160.00	\$0.00	\$2,160.00	\$0.00	\$0.00	\$2,160.00	\$0.00
PCCFC25-26 MNP	Plumas Rural Services	25-26	28,198.00	\$28,198.00	\$5,645.74	\$7,517.00	\$7,986.00	\$7,049.26	\$28,198.00	\$0.00
First 5 Plumas/Public Health MOU	Plumas County Public Health Agency	25-26						\$5,879.42	\$5,879.42	
Total				\$245,599.86	\$52,432.73	\$56,281.01	\$52,214.44	\$65,205.96	\$226,119.28	\$25,360.00

2026-27 Grantees:

Lost Sierra Kids: \$2,000

Roundhouse Council: \$30,000

Diaper Bank – Plumas Crisis Intervention & Resource Center: \$3,000

Infant Mental Health Services - Lost Sierra Family Integration Center: \$10,000

PUSD Early Intervention: \$20,000

Plumas STARs – Plumas Rural Services: \$97,031,80

Baby Cafes - Nourishing Newborns: \$20,000

Updates:

Inclusive Early Education Update - Early Intervention Funding as it pertains to travel: January of 2025 there was a rate reform based on average wages and travel time (but it didn't account for additional travel time). Starting November 2025, Plumas County qualifies for separate billing for the difference between the billable amount and the gap in the distance. We are following up with PCOE. Please see the Inclusive Early Education [Action Plan](#).

Community Health Worker Benefit: The extension of the IPP grant will ensure that we are HIPAA compliant before we begin billing Medi-Cal (which is an IPP grant deliverable). Pear Suite is our new CHW database and will capture Help Me Grow and Welcome Baby participant data. In our work with Intrepid, we will be revising First 5 Plumas Policy and Procedures to make sure they are consistent with HIPAA, Privacy, and Security. We have drafted the Policies and Procedures to operationalize the Partnership contract and are creating a CHW workflow and trainings for staff.

[Imagination Library Plumas Sun article/press release](#)

Commissioner Requirements

[AB 1234: Local Ethics Training](#), 2 hour required training.

Required ethics training per [SB 827](#) for local agency officials.

If you have already received this training, please provide training certificate. Thank you!

First 5 Association is offering the **SB 827 Fiscal & Financial Training**, a two-hour virtual session covering municipal budgeting, financial reporting, capital financing, debt management, and ethical stewardship of public resources, satisfying the new SB 827 fiscal and financial training requirement (Gov. Code § 53238) for Commissioners, Executive Directors, and staff who make financial or budgeting decisions. Registration closes on November 18. **This session is \$50 per attendee.** Commissioners, please let me know by **October 15** if you would can attend so First 5 Plumas can enroll you and pay for the registration.

