

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA September 16, 2015

Meeting Location: Concow School
 11679 Nelson Bar Rd. Oroville, CA 95965 (530) 533-3833
Time: 4:00 PM Closed Session 4:30 PM Open Session

For persons wishing to review the full agenda packet, one is available in the lobby at each school site. Meeting site is wheelchair accessible. Any individuals who require special accommodations should contact the superintendent (530) 533-3833 at least two days before the meeting date.

1.0 CALL TO ORDER – TIME:

BOARD OF TRUSTEES

Deborah Ingvoldsen	President	_____
Paula Neher	Clerk	_____
Don Saul	Trustee	_____
Matthew Morris	Trustee	_____
Ralph White	Trustee	_____
 Gregory Blake	 Superintendent	 _____
Pearl Lankford	Admin. Assistant	_____

Public Comments

2.0 CLOSED SESSION

2.1 Public Employment –School Counselor

3.0 FLAG SALUTE

4.0 APPROVAL TO VARY THE SEQUENCE

Motion_____Second_____Vote_____

5.0 PUBLIC COMMENTS

This is the time at which the President invites anyone in the audience: including district employees, wishing to address the Board on a matter not on the agenda to stand, state your name, and address for the record. Presentations will be limited to (3) minutes; maximum of (20) minutes to each subject matter. The board is prohibited by law from taking action or discussing any item if it is not listed on the agenda, unless permitted by law. For those wishing to address items on the agenda, time will be available as each agenda item is introduced.

6.0 MOTION TO ADJOURN TO PUBLIC HEARING – Sufficiency of Instructional Materials

Motion_____Second_____Vote_____

7.0 PUBLIC HEARING

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA September 16, 2015

8.0 MOTION TO RECONVENE

Motion_____Second_____Vote_____

9.0 REPORTS

9.1 Superintendent School Report

9.2 CSEA

9.3 GFTA

9.4 Parents' Club

9.5 Board Members

10.0 CONSENT CALENDAR

10.1 Minutes 8/19/15 (REF)

10.2 Warrants 8/13/15 – 9/9/15 (REF)

10.3 Interdistrict Transfer#3 (REF)

10.4 Quarterly Williams Report April-June (No Complaints)

Motion_____Second_____Vote_____

11.0 INFORMATION FOR DISCUSSION

11.1 Basic Aid Supplemental Grant

11.2 2014/2015 Bus Routes

11.3 Local Control Accountability Plan

12.0 ACTION ITEMS/NEW BUSINESS

12.1 RESOLUTION #1 15/16 SUFFICIENCY OF INSTRUCTIONAL MATERIALS (REF)

Motion_____Second_____Vote_____

12.2 APPROVAL OF UNAUDITED ACTUALS 14/15 (REF)

Motion_____Second_____Vote_____

12.3 ERATE SERVICES 15/16 (REF)

Motion_____Second_____Vote_____

12.4 MOU BETWEEN GFUESD AND BCOE –ASP Education and Safety Program Grant (REF)

Motion_____Second_____Vote_____

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA September 16, 2015

12.5 15/16 CERTIFICATED SENIORITY LIST (REF)

Motion _____ Second _____ Vote _____

12.6 15/16 CLASSIFIED SENIORITY LIST (REF)

Motion _____ Second _____ Vote _____

13.0 MOTION TO CONVENE TO CLOSED SESSION

Motion _____ Second _____ Vote _____

(Closed Session)

14.0 REPORT OUT

15.0 ADJOURNMENT

Motion _____ Second _____ Vote _____

PUBLIC HEARING

**THE GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT WILL
HOLD A PUBLIC HEARING ON THE ADOPTION OF A RESOLUTION
PERTAINING TO THE 2015/2016 SUFFICIENCY OF TEXTBOOKS AND
INSTRUCTIONAL MATERIALS. A COPY OF THIS RESOLUTION IS HEREBY
ATTACHED FOR PUBLIC REVIEW.**

**THE PUBLIC HEARING WILL TAKE PLACE DURING THE REGULAR SESSION
OF THE SEPTEMBER 16, 2015 BOARD MEETING AT CONCOW SCHOOL
11679 Nelson Bar Rd. Oroville, CA 95965**

AT 4:30 PM.

THE PUBLIC IS WELCOME AND ENCOURAGED TO PROVIDE INPUT.

RESOLUTION REGARDING SUFFICIENCY OF INSTRUCTIONAL MATERIALS
Education Code Section 60119
Resolution No. 1 2015/2016

Whereas, the governing board of **Golden Feather Union School District**, in order to comply with the requirements of *Education Code* Section 60119 held a public hearing on **September 16, 2015** at **4:30 PM**, which is on or before the eighth week of school (between the first day that students attend school and the eighth week from that day) and which did not take place during or immediately following school hours, and;

Whereas, the governing board provided at least 10 days notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing, and;

Whereas, the governing board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders in the public hearing, and;

Whereas, information provided at the public hearing and to the governing board at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the district/county office of education, and;

Whereas, the definition of "sufficient textbooks or instructional materials" means that each pupil has a textbook or instructional materials, or both, to use in class and to take home, and;

Whereas, sufficient textbooks and instructional materials were provided to each student, including English learners, that are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

Therefore, it is resolved that for the 2015/2016 school year, the **Golden Feather Union School District** has provided each pupil with sufficient textbooks and instructional materials **aligned to the academic content standards and** consistent with the cycles and content of the curriculum frameworks.

Passed and adopted by the Governing Board of the Golden Feather Union School District on this day the **16th of September, 2015**, by the following vote:

Ayes:

Noes:

Absent:

Abstain:

Gregory Blake, Superintendent

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
REGULAR BOARD MEETING Minutes AUGUST 19, 2015

Location: Concow School 11679 Nelson Bar Rd. Oroville, CA 95965 (530) 533-3833
Time: 4:00 PM Closed Session 4:30 PM Open Session

1.0 CALL TO ORDER – TIME: 4:00

BOARD OF TRUSTEES

Deborah Ingvaldsen	President	Present
Paula Neher	Clerk	Present
Don Saul	Trustee	Present
Matthew Morris	Trustee	Absent
Ralph White	Trustee	Present

Gregory Blake	Superintendent	Present
Pearl Lankford	Admin. Assistant	Absent

2.0 CLOSED SESSION

2.1 Superintendent Evaluation –No Action Taken

3.0 FLAG SALUTE – Led by Don Saul

4.0 APPROVAL TO VARY THE SEQUENCE

Mr. White made the motion. Seconded by Mr. Saul the board voted 4-0 to remove additional closed session. Ayes: Ingvaldsen, Neher, Saul, White. Absent: Morris

5.0 PUBLIC COMMENTS

None

6.0 REPORTS

6.1 Superintendent School Report - Superintendent Greg Blake reported that Recology is going to 5-300 gallon toters and we are getting a 40 yard container. It will arrive next Monday. Destry Chenoweth has finished bus class and will begin behind the wheel training soon. The Fire Safe Council has started clearing brush around the school and along Concow Road. Mulch was delivered for the playgrounds at Concow and CDS. State of facility-likelihood of state bond does not look good. Water system update - The system is working. GFUESD is working with Thermalito Irrigation District and Culligan. Prop 39 plan is submitted and awaiting approval. The ASP kindergarten program is being held at CDS. Intervention/Enrichment begins September 14th.

6.2 CSEA – no report

6.3 GFTA – no report

6.4 Parents' Club – Made back to school bags for the students. Will be selling pizza at Back to School Night. Purchased Tshirts for all staff and students.

6.5 Board Members – Mr. White was the winner of the Grange Chili Cookoff.

7.0 CONSENT CALENDAR

7.1 Interdistrict Transfers # 1-2 (These items may be pulled separately for discussion.) (REF)

7.2 Minutes June 23, 2015 (REF)

7.3 Warrants 6/17/15 – 8/13/15. (REF)

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
REGULAR BOARD MEETING Minutes AUGUST 19, 2015

Mr. Saul made the motion. Seconded by Mr. White the board voted 4-0 to approve the consent calendar. Ayes: Ingvaldsen, Neher, White, Saul. Absent: Morris.

8.0 INFORMATION FOR DISCUSSION

8.1 Financial Report – Adrian Barron presented the AB1200 Annual Report

8.2 Water/Well – (see supt. report)

8.3 Basic Aid Supplemental Grant

8.4 Prop 39 – (see supt. report)

8.5 Kindercare/Intervention – (see supt. report)

8.6 KCOE ISOM (Audit Letter) – KCOE ISOM will be conducting Audit in September

9.0 ACTION ITEMS/NEW BUSINESS

9.1 Approval of School Nurse Contract (REF)

Mr. Saul made the motion. Seconded by Mrs. Neher, the board voted 4-0 to approve the contract. Ayes: Saul, Neher, Ingvaldsen, White. Absent: Morris

9.2 Declaration of Need/Statement of Need (REF)

Mrs. Neher made the motion. Seconded by Mr. White, the board voted 4-0 to approve the DON/SON. Ayes: Saul, Neher, Ingvaldsen, White. Absent: Morris

9.3 Accept Classified Resignation (Pekarek)

Mr. Saul made the motion. Seconded by Mr. White the board voted 4-0 to accept. Ayes: Ingvaldsen, Saul, Neher, White. Absent: Morris.

9.4 Approve Superintendent Contract

Mr. Saul made the motion. Seconded by Mrs. Neher, the board voted 4-0 to approve The Superintendent 15/16 Contract. Ayes: Ingvaldsen, Neher, Saul, White. Absent: Morris

9.5 Approve 8/19/15 Surplus List (REF)

Mr. White made the motion. Seconded by Mr. Saul, the board voted 4-0 to approve the list. Ayes: Ingvaldsen, Neher, Saul, White. Absent: Morris

9.6 Approve Bilingual Job Description (REF)

Mr. Saul made the motion. Seconded by Mrs. Neher, the board voted 3-0 to approve. Ayes: Ingvaldsen, Saul, Neher. Absent: Morris. Abstain: White.

10.0 MOTION TO CONVENE TO CLOSED SESSION

removed

11.0 removed

12.0 ADJOURNMENT Mr. White made the motion. Seconded by Mr. Saul the board voted 4-0 to adjourn at 6:00 PM. Ayes: Ingvaldsen, Neher, Saul, White. Absent: Morris

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

Fund Number: 01

Check #	Check Dt	Invoice	Description	Ck Amount
00764626	08/25/2015	4347587786	IPAD AIR	1,035.85
			Check Total:	1,035.85
00764627	08/25/2015	1507844	SPRING VALLEY WATER TESTING	474.00
			Check Total:	474.00
00764628	08/25/2015	A0071700	MATERIALS & SUPPLIES	41.39
			Check Total:	41.39
00764629	08/25/2015	16512	MONTHLY OPERATOR SVC	105.00
			Check Total:	105.00
00764630	08/25/2015	229663	SCHOOL MONITORING 8/1-10/31/15	105.00
			Check Total:	105.00
00764631	08/25/2015	5012322	MATERIALS & SUPPLIES	365.44
00764631	08/25/2015	6053625	MATERIALS & SUPPLIES	70.76
00764631	08/25/2015	11896	MATERIALS & SUPPLIES	113.76
00764631	08/25/2015	073015	FINANCE CHARGE	48.29
			Check Total:	598.25
00764632	08/25/2015	081715R	REIMB 8/17/15 SUPPLIES	170.31
			Check Total:	170.31
00764633	08/25/2015	779664490001	MATERIALS & SUPPLIES	16.09
00764633	08/25/2015	783914942001	MATERIALS & SUPPLIES	3.86
00764633	08/25/2015	783911666001	MATERIALS & SUPPLIES	52.05
00764633	08/25/2015	783930244001	MATERIALS & SUPPLIES	92.29
			Check Total:	164.29
00764634	08/25/2015	9512	BRAKES FOR BUS 3	281.18
			Check Total:	281.18
00764635	08/25/2015	080715	UTILITIES 7/8-8/6/15	27.54
00764635	08/25/2015	080415	UTILITIES 7/6-8/3/15	224.66
			Check Total:	252.20
00764636	08/25/2015	9194	VEHICLE REPAIR	45.00

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00764637	08/25/2015	510408	BRAKES FOR VAN	Check Total:	45.00
00764638	08/25/2015	9750198316	WIRELESS SVC 7/7-8/6/15	Check Total:	124.11
00764985	08/27/2015	2228/1501081	15081 PY VENDOR	Check Total:	124.11
00764986	08/27/2015	2231/1501081	15081 PY VENDOR	Check Total:	1.56
00765362	09/01/2015	16655	MONTHLY OPERATOR SVC CHRG	Check Total:	1.56
00765363	09/01/2015	C149862	MATERIALS & SUPPLIES	Check Total:	141.20
00765364	09/01/2015	3540	PLAYGROUND WOOD CHIPS	Check Total:	141.20
00765364	09/01/2015	3540	DELIVERY CHARGE	Check Total:	2.00
00765365	09/01/2015	082115R	REIMB 8/21/15 ICE CREAM SUPPLI	Check Total:	2.00
00765366	09/01/2015	082015	UTILITIES 7/21-8/19/15	Check Total:	123.01
00765366	09/01/2015	082015P	UTILITIES 7/21-8/19/15	Check Total:	123.01
00765367	09/01/2015	43350	15/16 EDJOIN RENEWAL	Check Total:	69.63
00765368	09/01/2015	081315R	REIMB 8/13/15 SUPPLIES	Check Total:	69.63
00765369	09/01/2015	342520	SECCUA UNIT REPAIR	Check Total:	3,349.70
00765627	09/03/2015	641625	SS ROTOR	Check Total:	241.00
00765627	09/03/2015	642381	BALL VALVE	Check Total:	3,590.70
				Check Total:	87.40
				Check Total:	87.40
				Check Total:	2,510.00
				Check Total:	1,043.93
				Check Total:	3,553.93
				Check Total:	450.00
				Check Total:	450.00
				Check Total:	238.71
				Check Total:	238.71
				Check Total:	3,488.25
				Check Total:	3,488.25
				Check Total:	54.75
				Check Total:	60.46

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT

Detailed AP Vendor Check Register

00766092	09/10/2015	N2022965	USED OIL SVC CHARGES	Check Total:	115.21
00766093	09/10/2015	817149	WINDOWS UPGRADE LICENSE	Check Total:	35.00
00766094	09/10/2015	090115	REIMB FOR 14/15 AUDIOMETER CAL	Check Total:	35.00
00766095	09/10/2015	1508277	WATER TESTING CONCOW	Check Total:	887.55
00766095	09/10/2015	1508280	WATER TESTING SPRING VALLEY	Check Total:	887.55
00766096	09/10/2015	46200	FUSES	Check Total:	75.00
00766097	09/10/2015	31064	ASBESTOS REFRESHER COURSE	Check Total:	75.00
00766098	09/10/2015	8023362	MATERIALS & SUPPLIES	Check Total:	32.00
00766099	09/10/2015	39703	MATERIALS & SUPPLIES	Check Total:	57.00
00766100	09/10/2015	70246	YEARBOOKS	Check Total:	89.00
00766101	09/10/2015	95881	PROPANE	Check Total:	26.92
00766102	09/10/2015	786125848001	MATERIALS & SUPPLIES	Check Total:	26.92
00766102	09/10/2015	787737655001	MATERIALS & SUPPLIES	Check Total:	120.00
00766103	09/10/2015	15006	IEP SERVICES	Check Total:	15.04
00766104	09/10/2015	30289102	GARBAGE SERVICE AUG 15	Check Total:	15.04
				Check Total:	103.10
				Check Total:	103.10
				Check Total:	988.05
				Check Total:	988.05
				Check Total:	599.39
				Check Total:	599.39
				Check Total:	179.28
				Check Total:	61.35
				Check Total:	240.63
				Check Total:	19,036.00
				Check Total:	19,036.00
				Check Total:	260.64
				Check Total:	260.64

GOLDEN FEATHER UNION ELEMENTARY SCHOOL DISTRICT
Detailed AP Vendor Check Register

District Fund Total: 37,734.50

JEG CONSULTING
E-RATE SERVICES CONTRACT FOR 2016-2017

THIS AGREEMENT is made and entered into this _____ day of _____ 2015, in the County of Butte, State of California, by James Galloway the sole proprietor of JEG Consulting , and Golden Feather Union School District hereinafter called the "District".

WITNESSETH:

WHEREAS, the District is pursuing E-Rate discounts to help fund the Technology Project(s)

WHEREAS, the District has determined that it has a need to enter into this Agreement with JEG Consulting for the E-rate application services described herein;

NOW THEREFORE, it is mutually agreed by the parties hereto, as follows:

Article 1: Contract with JEG Consulting: The District hereby contracts with JEG Consulting to perform the necessary E-rate application services as hereinafter set forth.

Article 2. JEG Consulting Services and District Responsibilities:

JEG Consulting hereby agrees to perform the following E-rate application services set forth to the satisfaction of the District and described in Attachment A: The district agrees to provide the information required by the dates shown in Attachment A.

Article 3. JEG Consulting Fee: The District shall pay JEG Consulting for the performance of E-rate application services for (Phase 1), and (Phase 2). The total contract amount for the e-rate services is one thousand eight hundred dollars, (\$1,800). A separate fee of \$150 will be submitted for web posting of the RFPs.

Article 4. Payments: Payment of JEG Consulting fees shall be made pursuant to the following schedule after receipt and approval by district of such reports as District may specify to verify the satisfactory performance by JEG Consulting of the work to which each payment pertains. Nine hundred dollars (\$975) will be paid upon completion of the form 471 applications and item 21 submittals in mid February. The balance (\$975) will be paid upon the notice of acceptance from the SLD of the form 486 for all funded applications but no later than May 30, 2016. All invoices due and payable net 30 days.

Article 5. Time of performance and Term of Agreement: The services called for under this agreement shall be provided by JEG Consulting during the period commencing on the date of the contract and ending upon completion of the project.

Article 6. Employee Benefits, Hold Harmless: JEG Consulting is a single person entity, therefore employee Benefits are not an element of this agreement. JEG Consulting agrees to indemnify and to hold free and harmless the District, its officers, agents, and employees from all

completed up to the receipt by JEG Consulting of notice of termination and the effective date of termination pursuant to specific request by the District for the performance of such work.

Article 14. Status of JEG Consulting: It is agreed that District is interested only in the results obtained from service hereunder and that JEG Consulting shall perform as an independent contract with sole control of the manner and means of performing the services required under this Agreement. JEG Consulting shall complete this Agreement according to its own methods of work which shall be in the exclusive charge and control of JEG Consulting and which shall not be subject to control or supervision by the District except as to the results of the work. JEG Consulting is, for all purposes arising out of this Agreement, an independent contractor and JEG Consulting shall not be deemed an employee of the District for any purpose. It is expressly understood and agreed that JEG Consulting shall in no event be entitled to any benefits to which District employees are entitled, including, but not limited to, overtime, retirement benefits, insurance, vacation, worker's compensation benefits, sick or injury leave, or other benefits.

Article 15. Alternations or Variance. No alterations to this Agreement or variance from the provisions hereof shall be valid unless made in writing and executed by both of the parties hereto.

Article 16. A.B. 1610: If JEG Consulting personnel are in contact with students on a more than limited or occasional basis as determined by the District, JEG Consulting agrees to provide the District with: written certification under penalty of perjury that all of its employees who may come in contact with students have been fingerprinted and had their criminal histories checked and that none of these employees have been convicted of a serious or violent felony. This contract may, at the District's discretion, be immediately terminated in the event JEG Consulting fails to comply with this law.

IN WITNESS WHEREOF the parties hereto have executed this Agreement as of the date hereinabove first written.

JEG Consulting:

JEG Representative: Owner, Sole Proprietor, James E. Galloway

Signature:  _____

Date: 8 / 3 / 2015

Golden Feather Union School District:

District Representative: Gregory Blake, Superintendent

Signature: _____

Date: / / 2015

**JEG Consulting
Attachment "A"**

3. **Provide the total student population and the AFDC or Free and/or Reduced Price Meal counts by school from the October count. This information needs to be provided to JEG Consulting by November 15, 2013. JEG will need a copy of the form sent to the state for meal reimbursement. If there is more than one school represented on the reimbursement form the district will provide JEG with a separate letter signed by the Superintendent which lists each school showing the total number of students, the number of students qualifying for free lunch and those qualifying for reduced lunch.**
4. **The district will provide JEG with a complete copy of all phone, data and cellular bills for the month of October. The district will also be required to list any new lines (local, data and cellular) they project they may add during the e-rate year.**

Provide requested information in electronic form if possible.

5. Assist with troubleshooting problems on submitted Form 470/471 applications
6. Assist and Review RFP for Posting (web and written specifications) to make sure they meet District guidelines and requirements
7. Maintain inventory information per SLD requirements.
8. Maintain all records related for at least 10 years

**Golden Feather Union School District E-Rate Letter of Agency
For the Year 2016- 2017**

I hereby authorize Jim Galloway (sole proprietor of JEG Consulting, 115 Edgemont Drive Oroville, CA 95966, (530) 534-7678 Office, (530) 403-7387 Cell) to submit FCC Form 470, FCC Form 471, and other E-rate forms to the Schools and Library Division on behalf of the undersigned school district. I understand that in submitting these forms on our behalf, you are making certifications for our school district. By signing this letter of agency, I make the following certifications:

- (a) I certify that the schools in our district are all schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, do not operate as for-profit businesses, and do not have endowments exceeding \$50 million.
- (b) I certify that the schools in our district have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.
- (c) I certify that the schools in our district are all covered, or will be covered at the time funded services are provided, by E-rate approved technology plans (unless discounts are only being requested for basic local and long distance telephone service).
- (d) I certify that our school district is compliant, or will be compliant at the time funded services are provided, with the Children's Internet Protection Act (unless discounts are only being requested for telecommunications services.)
- (e) I certify that the services that our school district purchases using E-rate discounts (as described in the law 47 U.S.C. Sec. 254) will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
- (f) I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurement of services for which support is being sought.
- (g) I certify that our school district has complied with all E-rate program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.
- (h) I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of the benefits from those services.
- (i) I certify that I am authorized to sign this letter of agency and, to the best of my knowledge, information, and belief, all information provided to JEG Consulting for E-rate submission is true.
- (j) I understand that persons willfully make false statements on E-rate forms or through this letter of agency can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

District: Golden Feather Union School District

Signature: _____

Date: 2014

Name: Gregory Blake

Title: Superintendent

**Memorandum of Understanding
Between
Golden Feather Union Elementary District
and
Butte County Office of Education**

Purpose

This memorandum of understanding establishes a formal working relationship between **Golden Feather Union Elementary District** and Butte County Office of Education acting as partners in the After School Education and Safety Program (ASES). The goals and objectives of our collaboration are to expand learning opportunities for students, families, and community members; to provide academic, enrichment, mentoring, and tutoring educational support; to develop cultural and linguistic competence; to offer opportunities for after school and summer recreation; to provide center-based and linked health, social, and safety services; to provide technology and career training to students; and to expand school and community participation in drug-free, supervised, and fun activities to be provided in safe learning environments. The After School Education and Safety Program Universal Grant requires sites to provide at least 33% cash or in-kind matching funds (no more than 25% of the match requirement can be fulfilled by facilities or space usage).

Description of Services

Golden Feather Union Elementary District will support the After School Education and Safety Program (ASES) at Concow Elementary by its commitment to support site administration, food services, facility use, and provide the opportunity for connection with the regular day programming particularly in literacy and math. In addition, the district will provide student academic test scores, attendance and behavior data and other materials needed for comprehensive state and local evaluation.

Facility Usage Amount:	\$ 5,016
Custodial Services Amount:	\$ 6,984
Educators:	\$
May include but not limited to liaison coordination, supervision, linking classroom curriculum with expanded/extended learning opportunities to support standards-based academic performance.	
Supper Administration:	\$ 21,889
Support Staff:	\$ 2,000
May include but not limited to front office support, data collection assistance for (i.e. student academic test scores, regular day attendance, etc.).	
Administration:	\$ 1,000
May include but not limited to representation in governance and evaluation, recruitment, outreach, communication, use of equipment, desk space, technology and the integration of existing educational, enrichment, health, and recreational programs and services.	

In-kind dollar amount of program support: **\$ 36,889**

Terms

The terms of this MOU shall commence on July 1, 2015, and shall extend through June 30, 2016 or unless either partner gives prior written notice of termination. This MOU may be modified or terminated in thirty (30) days upon written notice of intention to terminate the agreement with or without cause.

Golden Feather Union Elementary District

Butte County Office of Education

Gregory Blake - Superintendent

Tim Taylor - Superintendent

Date

Date

Custodial cost estimate based on a per classroom amount of \$6,984 which correlates to the amount BCOE charges districts for these services.

Educator cost estimate based on \$47/hr @ 1.5 hrs./day @ 4 days/week (144 days) for a total of \$10,152 per teacher

Supper Program administration cost estimate based on prior year's match (number of students served X \$3.23)

Support staff cost estimate based on \$5,000 per site limited by total in-kind donation amount

Administration cost estimate based on \$7,500 per site limited by total in-kind donation amount

GOLDEN FEATHER UNION
ELEMENTARY SCHOOL DISTRICT
CERTIFICATED SENORITY LIST 2015-2016

EMPLOYEE	DISTRICT HIRE DATE	SIGNATURE
Donna Mortimer	12/8/1993	Donna Mortimer
Nancy Valine	8/25/1994	Nancy Valine
Marianne Moore	8/25/1998	M. Moore
Teresa Chenoweth	9/2/1998	Teresa Chenoweth
Mary Triantafyllou	8/26/2000	Mary Triantafyllou
Molly Stinson	8/29/2011	Molly Stinson
Tasha Teeter	8/18/2014	

Donna J. Mortimer
Donna Mortimer, GFTA President

8/18/15
Date