



Golden Valley USD Strategic Plan Goals:  
*Instruction and Assessment • Communication • Safety • Facilities • Finances*

**GOLDEN VALLEY UNIFIED SCHOOL DISTRICT  
 BOARD OF TRUSTEES  
 REGULAR MEETING  
[www.gvUSD.k12.ca.us](http://www.gvUSD.k12.ca.us)**

Sierra View Elementary School · 16436 Paula Road, Madera CA  
 MONDAY, AUGUST 8, 2011

*Any individual with a disability who requires reasonable accommodation to attend or participate in a meeting may request assistance by contacting the GVUSD office, 37479 Avenue 12, Madera, CA 93636; Telephone: (559) 645-7500.*

*Any writings or documents that are public records and are provided to a majority of the governing board regarding an open session item on this agenda will be made available for public inspection at the time they are distributed to a majority of the governing board at the following locations: Madera Ranchos Library, 37167 Avenue 12, Ste#4C; Madera Ranchos Chamber of Commerce, 37167 Avenue 12, Ste#5B; the Golden Valley USD District Office, 37479 Avenue 12 and the documents will be posted on the District's website*

## AGENDA

**5:00 PM**

**A. OPEN SESSION**

1. CALL TO ORDER by the President
2. ATTENDANCE

	ARRIVE	LEAVE	ABSENT
Mark Toole, President	_____	_____	_____
Mike Kelly, Clerk	_____	_____	_____
Mona Diaz, Trustee	_____	_____	_____
Brian Freeman, Trustee	_____	_____	_____
Kathleen Crumpton, Trustee	_____	_____	_____
Andy Alvarado, Superintendent	_____	_____	_____
Jim Monreal, Chief Business Official	_____	_____	_____

**B. PUBLIC COMMENT ON CLOSED SESSION ITEMS**

*Persons wishing to address the governing board on any closed session item may do so at this time. A maximum of 10 minutes total is set aside for persons wishing to address the Board at this time. Speakers are requested to state their name and to address comments to the Board of Trustees. The Board is governed by the **Brown Act** and may briefly respond to public comments but take no action except on items scheduled on the agenda.*

**C. CLOSED SESSION** The Board will adjourn to Room 304 for closed session to discuss the following:

1. Conference with real property negotiator (Government Code: 54956.8)
  - Property: **Gunner Ranch West**, Madera, Ca.
  - Agency Negotiator: Ms. Megan Macy, Lozano Smith
  - Negotiating parties: Golden Valley USD and Gunner Ranch West Representatives
  - Under Negotiation: Agreement Correspondence
2. Personnel: Public Employee Discipline/Dismissal/Release/Transfer/Appointment (Government Code: 54957)
  - A. Appointment(s):
    - Elementary Teacher(s)
    - High School Math Teacher
    - LHS Girls Golf Coach
  - L. Resignation(s)
  - O. Involuntary Transfer(s)

*\* All times are approximate and subject to change.*

3. Consideration of Student Expulsion Readmission # 03-2011 (Government Code: 48918).
4. Consideration of Student Expulsion Readmission # 04-2011 (Government Code: 48918).
5. Consideration of Student Expulsion Readmission # 11-2011 (Government Code: 48918).

**6:00 PM**

**OPEN SESSION**

**D. RECONVENE** from Closed Session and report any action taken.

**E. PLEDGE OF ALLEGIANCE TO THE FLAG**

**F. APPROVAL OF THE AGENDA**

**G. BOARD/SUPERINTENDENT COMMENTS**

**6:15 PM**

**H. COMMUNICATIONS FROM THE PUBLIC**

*A maximum of 30 minutes total is set aside for persons wishing to address the Board on any item not on the agenda. If you wish to address the Board on an agenda item, please do so when that item is called. A maximum of three (3) minutes **may** be allowed. Items requiring lengthy discussion may, at the Board's discretion, be scheduled as a specific agenda item at future meetings. Speakers are requested to state their name and to address comments to the Board of Trustees. The Board is governed by the **Brown Act** and legally can only briefly respond to public comments but take no action except on items scheduled on the agenda.*

**6:45 PM**

**I. ACTION ITEMS**

*If you wish to address the Board on an Action item on the agenda, please do so when that item is called. A maximum of three (3) minutes **may** be allowed for each speaker. Speakers are requested to complete a form indicating the action item to be addressed and return it to District staff.*

1. APPROVAL, Consideration of Student Expulsion Readmission # 03-2011. [Alvarado]
2. APPROVAL, Consideration of Student Expulsion Readmission # 04-2011. [Alvarado]
3. APPROVAL, Consideration of Student Expulsion Readmission # 11-2011. [Alvarado]
4. APPROVAL, Gift(s) to the Golden Valley Unified School District. [Monreal]
  - Monetary gift to the LHS Wrestling, Girls Tennis, General, Library and Athletics ASB Clubs from the PG&E Corporation Campaign for the Community.
  - Monetary gift to the LHS Wrestling ASB from the Wells Fargo Community Support Program.
  - 42" Television gift to the district from the Madera County Office of Education through a consumer protection lawsuit.
  - Monetary gift towards the All-Staff District Inservice from Taylor Teter Partnership, LLP.
5. APPROVAL, 2011/2012 Board Meeting Calendar. [Alvarado]

**7:15 PM**

**J. INFORMATIONAL ITEMS**

*If you wish to address the Board on an Information item on the agenda, please do so when that item is called. A maximum of three (3) minutes **may** be allowed for each speaker. Speakers are requested to complete a form indicating the informational item to be addressed and return it to District staff.*

1. Receive information and update on facilities. [Monreal]
2. Receive Budget Update for the 2011/2012 school year. [Monreal]
3. Consider/Approve new LHS Course of Study Mica-Ag Algebra I. [Alvarado]
4. Consider/Approve growth position of .67 FTE Math/Ag Teacher at the high school level. [Alvarado]
5. Consider/Approve reinstatement of 10.5 month mechanic. [Alvarado]
6. Consider/Approve the Ag Incentive Grant for Liberty High School. [Alvarado]

*\* All times are approximate and subject to change.*

7. Receive request to approve SchoolAdvisors Proposal for Entitlements Services. [Monreal]
8. Consider/Approve the agreement for service between School Business Consulting Inc. and Golden Valley Unified School District. [Alvarado]
9. Review options for converting to electronic board packets. [Alvarado]

**8:45 PM**

**K. CONSENT AGENDA**

*ALL CONSENT AGENDA items are considered to be routine and are acted on by the Board of Trustees in one motion. There will be no separate discussion of items unless a Board member or citizen so requests, in which event, the item(s) will be considered following the approval of the Consent Agenda. It is understood that the Superintendent recommends approval of all consent agenda items. Each item on the consent calendar approved by the Board of Trustees shall be deemed to have been considered in full and adopted as recommended.*

1. APPROVAL, Minutes from Regular Board Meeting 7/11/11 and Special Board Meetings 7/18/11 and 7/26/11. [Alvarado]
2. APPROVAL, Accounts Payable, Warrant List Report for the month of June and July. [Monreal]
3. APPROVAL, Accounts Receivable Report for the month of June. [Monreal]
4. APPROVAL, JMP Business Systems, Inc. to replace the postage machine at the District Office. [Monreal]
5. APPROVAL, Memorandum of Understanding with Yosemite Unified School District for the 2011/2012 school year. [Monreal]
6. APPROVAL, Specific Waiver Request for Educational Options. [Alvarado]

**8:50 PM**

**L. BOARD/SUPERINTENDENT'S COMMENTS/CONCERNS**

*The purpose of this agenda item is to alert the public of future District business.*

**M. ADVANCE PLANNING**

1. Review and update Board 12-month calendar.

**ADJOURN TO CLOSED SESSION** *(If necessary, the Board will reconvene in closed session to continue discussion of the closed session agenda items listed above)*

**RECONVENE** and report action taken during Closed Session, if any.

**ADJOURNMENT**

***“A District of Excellence”***

*Vision: Golden Valley Unified School District is committed to creating and maintaining an innovative learning community based in excellence.*

*Mission: The mission of Golden Valley Unified School District is to provide our students the means to achieve to their highest potential within a caring, secure environment.*

Posted: August 5, 2011

*\* All times are approximate and subject to change.*

Meeting of  
August 8, 2011  
FOR: ACTION

GOLDEN VALLEY UNIFIED SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

APPROVAL: CONSIDERATION OF STUDENT EXPULSION READMISSION # 03-2011

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Background: A vote in open session is required for items relating to student expulsions.

Current Considerations: The Board will consider student expulsion readmission # 03-2011.

Fiscal Implications: There are no fiscal implications.

**Golden Valley Strategic Plan**

*Mission: The mission of Golden Valley Unified School District is to provide our students the means to achieve to their highest potential within a caring, secure environment.*

Therefore it is:

RECOMMENDED: That the Board consider Student  
Expulsion Readmission # 03-2011

SUBMITTED BY:  
Mr. Andy Alvarado  
Superintendent

PREPARED BY: Mr. Andy Alvarado, Superintendent

Meeting of  
August 8, 2011  
FOR: ACTION

GOLDEN VALLEY UNIFIED SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

APPROVAL: CONSIDERATION OF STUDENT EXPULSION READMISSION # 04-2011

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Background: A vote in open session is required for items relating to student expulsions.

Current Considerations: The Board will consider student expulsion readmission # 04-2011.

Fiscal Implications: There are no fiscal implications.

**Golden Valley Strategic Plan**

*Mission: The mission of Golden Valley Unified School District is to provide our students the means to achieve to their highest potential within a caring, secure environment.*

Therefore it is:

RECOMMENDED: That the Board consider Student  
Expulsion Readmission # 04-2011

SUBMITTED BY:  
Mr. Andy Alvarado  
Superintendent

PREPARED BY: Mr. Andy Alvarado, Superintendent

Meeting of  
August 8, 2011  
FOR: ACTION

GOLDEN VALLEY UNIFIED SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

APPROVAL: CONSIDERATION OF STUDENT EXPULSION READMISSION # 11-2011

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Background: A vote in open session is required for items relating to student expulsions.

Current Considerations: The Board will consider student expulsion readmission # 11-2011.

Fiscal Implications: There are no fiscal implications.

**Golden Valley Strategic Plan**

*Mission: The mission of Golden Valley Unified School District is to provide our students the means to achieve to their highest potential within a caring, secure environment.*

Therefore it is:

RECOMMENDED: That the Board consider Student  
Expulsion Readmission # 11-2011

SUBMITTED BY:  
Mr. Andy Alvarado  
Superintendent

PREPARED BY: Mr. Andy Alvarado, Superintendent

GOLDEN VALLEY UNIFIED SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

APPROVAL: GIFT(S) TO THE GOLDEN VALLEY UNIFIED SCHOOL DISTRICT

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The following donation(s) have been site approved.

Background: The District is requesting Board approval for gifts received:

Current Considerations: These gifts and grants represent the continual generosity of the community and funds will be disbursed accordingly.

- Monetary gift to the LHS Wrestling, Girls Tennis, General, Library and Athletics ASB Clubs from the PG&E Corporation Campaign for the Community, \$786.66.
- Monetary gift to the LHS Wrestling ASB from the Wells Fargo Community Support Program, \$53.83.
- 42" Television gift to the district from the Madera County Office of Education through a consumer protection lawsuit.
- Monetary gift towards the All-Staff District Inservice from Taylor Teter Partnership, LLP, \$100.00

Fiscal Implications: The donations will be used to help the programs outlined by the contributor.

**Golden Valley Strategic Plan**

**Goal 5: Finances**

*Goal 1: To maintain and improve Golden Valley's financial viability.*

Therefore it is:

**RECOMMENDED:** That the Board approve  
Gift(s) to the Golden Valley Unified  
School District

**SUBMITTED BY:**  
Mr. Andy Alvarado  
Superintendent

PREPARED BY: Mr. Jim Monreal, Chief Business Official



# Liberty High School

12220 Road 36  
Madera, CA 93636  
(559) 645-3500  
Fax (559) 645-4769

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*Kuljeet Mann, Principal*

*Frank Panian, Learning Director*

*Karie Hannigan, Counselor*

## Donation to ASB-July 26, 2011

**Name of Donor:** PG&E Corporation

**Street Address:** P.O. Box 7586

**City, State & ZIP:** Princeton, NJ 08543

**Telephone:** 1-888-973-4438

**Description of the donation:** Checks

**Value of Donation:** \$786.66

**Purpose of the donation:** Wrestling-\$300.00/Girls Tennis-\$120.00/

ASB General-\$134.00/Library-\$157.50/Athletics-\$75.16

**Received at:** Liberty High School

**Received by:** Kuljeet Mann, Principal

**Signature:** Kuljeet Mann

**Date:** 7/25/11





# *Liberty High School*

12220 Road 36  
Madera, CA 93636  
(559) 645-3500  
Fax (559) 645-4769

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*Kuljeet Mann, Principal*

*Frank Panian, Learning Director*

*Karie Hannigan, Counselor*

Donation to ASB-July 26, 2011

**Name of Donor:** Wells Fargo Community Support

**Street Address:** P.O. Box 2157

**City, State & ZIP:** Princeton, NJ 08543-2157

**Telephone:** 1-888-518-4438

**Description of the donation:** Check

**Value of Donation:** \$53.83

**Purpose of the donation:** ASB Wrestling

**Received at:** Liberty High School

**Received by:** Kuljeet Mann, Principal

**Signature:**

*Kuljeet Mann*

**Date:**

*7/25/11*

GOLDEN VALLEY UNIFIED SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

APPROVAL: THE REVISED 2011/2012 BOARD MEETING CALENDAR

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Included in the Board Binder are the revised board meeting dates for the 2011/2012 school year.

Background:

The Board approved the 2011/2012 school calendar on May 17, 2011 which included dates for school board meetings.

Current Considerations:

The dates approved by the Board on May 17, 2011 reflected Board Meetings on Mondays. On July 11, 2011 the Board discussed the option of moving the Board Meetings back to Tuesday or keeping the current Monday calendar. The Board will discuss the 2011/2012 Board Meeting calendar and select a day of the week for the standing monthly meetings.

Fiscal Implications:

There are no fiscal implication changes on the revised calendar.

**Golden Valley Strategic Plan**

***Vision***

*Golden Valley Unified School District is committed to creating and maintaining an innovative learning community based in excellence.*

***Mission***

*The mission of Golden Valley Unified School District is to provide our students the means to achieve to their highest potential within a caring, secure environment.*

Therefore it is:

RECOMMENDED: That the Board approve the  
2011/2012 Board Meeting  
Calendar

SUBMITTED BY: Mr. Andrew G. Alvarado  
Superintendent

PREPARED BY: Mr. Andrew G. Alvarado, Superintendent

Meeting of  
August 8, 2011  
FOR: INFORMATION

GOLDEN VALLEY UNIFIED SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

RECEIVE INFORMATION AND UPDATE ON FACILITIES

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Background: District staff continues to provide updates to the Board of Trustees on projects within the District.

Current Considerations: The following is a list of projects that are continually updated for the Board of Trustees. Please note any new shaded information.

**BOND FUNDED FACILITIES PROJECTS**

**Sierra View**

- Administration building
  - Board approved submitting RFQ for Lease Leaseback developer on June 28, 2010 to gather detailed costs of the project which will be aligned with the Sierra View Modernization Project (Option 1). The Board approved replacing the current building with a new 36'x40' modular. HCCI approved by Board on 08/09/2010. Preconstruction agreement 02/07/11. Award bid 02/07/11 for Admin Modular. Rec'd CDE approval. Board approved proposal from Wood Wiley Jebian Structural Engineers on 04/05/11. 06/14 Proceeded Option 2 for K restroom. 06/14 proceeded w/ Slurry Seal and Gutter Replacement to coincide with roofing. 06/14, Proceeded with Concrete Foundation for Portable restroom replacement (500 wing).
  - Review SV Modernization funding application. Staff sent updated application for two additional eligible classrooms. Staff sent updated application for two more classrooms (503, 504). Now working on Funding Application.
  - Timeframe for construction is very critical to meet summer commitment. Board directed Option B on 04/25 which includes DSA/ADA requirements and roofing portion of project, additional site clearing earthwork, landscape/irrigation and parking lot concrete. Started weekly construction meetings, 05/10/11. Option B has increased to \$1,087,263 for construction costs. Soft costs still projected at \$191,000. Current project is \$1,278,263. Construction began 06/06/11. Staff is also reviewing and moving forward with following changes: A) DSA has requested new ramp outside portable, cost of approx \$1,900, B) net credit of \$426 for the removal of gas line to portable admin building that will not be needed in Phase 1 of Increment 2 and the repair of uncovered gas line on current Phase 1 of Increment 1, C) credit of \$1,200 for revision of toilet accessories, D) \$7,000 payment to SilverCreek for engineering and plans on admin building for Increment 2. From 06/27 update, electrical pathways changes due to conduit not at correct depth (\$1,900) and moving forward with tree removal. 07/05/11 Portable restroom building delivered District moved telecommunications box (\$937) and received credit for reusing current handrails +\$1500. Finalized dry rot repairs to roof, Building C (\$2,349) and Building B (\$1,877) vs. combined allowance of \$10,000. Staff also modifying a grate/drain near 600 wing (\$549). Modifications to ramp for new portable restroom. District incurred additional cost to add Alarm scope of work to project (\$6,400). At Fire Pump Building, need to add modules to monitor sprinkler devices in new system. In the Multi Purpose Building, add relay modules for metal fire door, a monitor module storage room water flow switch, and monitor modules for the smoke detectors in the mezzanine. These were not in the original scope of work that was bid. Received quote for district requested work to be done for landscaping area of

removed trees for (\$3,988). We are requesting hydroseed of 300 wing and replacing three trees with irrigation. Per district request, we are regrading existing and adding necessary amendments.

### **Ranchos Middle School**

- Inventory Asset Tagging & Tracking moving to 2010-11 school year. Board approved CPRS quote 06/27/11.
- 09/27/10 Board report out of project closeout with certification from DSA as of 09/14/10.

### **Liberty High School**

- Science Building Project Status –Notice of Completion (02/23/11)
- Stadium Building Project Status -Notice of Completion (02/23/11)
- Items being addressed through value engineering savings at LHS project. Added 37 days to contract due to 2009-10 wet winter. Change order to GMP for Athletic Stadium and Science Wing for Board approval on March 28, 2011. Working on OPSC Final Expenditure Report. Student stools, smartboards and chemistry equipment ordered April 2011.

### **District Wide**

- Solar- staff met with HCCI on 12/20/10 to discuss design build vs. using firm to determine analysis of project. Information on 01/24/2011 for Solar Update. Presentation 02/07/11 by Terra Verde. Follow up presentation by Terra Verde on 03/28/11. 04/2011 Proposed contract reviewed by legal counsel and board committee. Comments being sent back to vendor to review prior to action.05/12/11 follow up with counsel on updated agreement. Agreement presented to Board 06/13/11. Agreement signed 06/14/11, analysis beginning. 06/29/11 Mtg scheduled with TVRP. Updates at board meetings to be presented as TVRP project schedule may require future board action. Attached are project schedule and action log. On 07/28, district staff walked sites with TVRP representatives. Info on 07/18, possible donation from California Solar.
- After SV modernization, board directed to bring back for discussion need for security cameras and/or fencing district wide. GVUSD has seen an increase in vandalism and theft. Currently, remaining funds are designated for SV Modernization.
- Water Pilot Demonstration Project – review Memorandum of Understanding with Board of Trustees on 1/24/2011. Legal reviewed MOU. 04/2011 Counsel reviewed items with Superintendent and board committee to discuss concerns to be forwarded to parties involved with potential MOU.
- Master Facilities Plan – Staff has had preliminary discussions with architects and school facility planners. Staff gathering potential costs associated with utilizing vendors to assist in long term planning. Initial costs being presented are in the \$15,000 range from planner. Staff received Ag Facility request from local support group. Staff reviewing Action Plan for Ag Use of Property. District received request to house steer at SV.

### **2010/2011 ON-GOING MAINTENANCE PROJECTS FOR FACILITIES:**

The following is a list of projects that are being reviewed by District staff for routine maintenance within the District during the 2010/2011 school year. These projects would be funded through the Routine Restricted Maintenance Account (RRMA) and the Deferred Maintenance Account.

### **Sierra View**

- Ordered replacement carpet for three classrooms in most need. Depending on project savings, either bond funds (Fund 21) or deferred maintenance (Fund 14). Scheduled installation to begin week August 1, 2011.

**Webster Elementary**

**Webster Permanent Buildings Roof Warranty**

- Review cost to extend to 5 year or 10 year warranty
- Propane leak was discovered weekend beginning Friday evening, 01/28/11. Due to nature of problem vendors were called to expedite the source of leak and begin necessary repairs. Worked continued throughout the weekend. Staff testing lines for stabilization. Pipes are holding pressure. Repairs totaled just above \$10,000. Expenses were paid from Fund 14-Deferred Maintenance.

**District Office:**

**Seal and stripe parking lot at District Office**

- Parking lot is in need of repair before issues go too far and needs more substantial work.
- Fence at interior to be removed for more parking area for staff, white fleet and visitors. Removed by district staff after visitor damaged and insurance imbursed district for cost.
- New striping to accommodate more parking and dedicated fire lane
- Paint is starting to peel on exterior.
- Should be addressed prior to wood siding deterioration
- Warehouse does not need to be painted

District updated fee structure for Facility Use Requests to include recent changes to GVUSD campus: Athletic Stadium, Athletic Fields, Lights. AR 1330 attached.

**Fiscal Implications:**

**Bond Funded Projects:** Liberty High School Science Wing is scheduled to be funded with State Matching Funds (Fund 35) and Measure G (Fund 21). The Athletic Stadium is being funded by Measure S (Fund 21). The potential impact of Sierra View is being assessed. Sierra View may be funded by Measure S (Fund 21).

**2010/2011 On-going Maintenance Projects:** These projects will be funded through the RRMA and Deferred Maintenance accounts within the adopted 2010/2011 Budget.

**Golden Valley Strategic Plan**

***Goal: Facilities***

*To provide safe, secure, and appropriate facilities to support Golden Valley Unified School District educational goals.*

***Objective:*** *Continue to have the Manager of Facilities make written reports or oral reports to inform of the progress of projects and completion dates.*

SUBMITTED BY: Mr. Andrew G. Alvarado  
Superintendent

PREPARED BY: Jim Monreal Chief Business Official



# ACTION ITEM LOG

PROJECT Golden Valley USD Solar Project

Revision 7

RECIPIENTS Jimmy Monreal / Dave Baughman / Melinda Cullin

NO.	DESCRIPTION [COMMENTS]	POC	DUE DATE	STATUS
5	Provide revised array layout proposals	Ali Chehrebsaz	August 5, 2011	Open
4	Provide support on negotiating the solar installation donation	Rick Brown	Ongoing	Open
3	Schedule Site Walk with Dave Baughman [Site Walk July 28, 2011 with Dave and Jimmy]	Ali Chehrebsaz	July 22, 2011	Complete
2	Schedule project planning kickoff meeting for week of July 27th [Scheduled for June 29th, 2011]	Rick Brown	June 20, 2011	Complete
1	Submit rebate application	Charlie Monk	July 1, 2011	Complete

Meeting of  
August 8, 2011  
FOR: INFORMATION

GOLDEN VALLEY UNIFIED SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

RECEIVE BUDGET UPDATE INFORMATION FOR THE 2011/12 FISCAL YEAR

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**Background:** GVUSD Board of Trustees adopted the 2011/12 Budget on June 27, 2011. At that time, the State Legislature was still working on finalizing the California State Budget. GVUSD staff presented its assumptions as of our board adoption date knowing that some of these would change. On June 30, 2011, Governor Brown signed Senate Bill (SB) 87, the main State Budget bill. On July 15, 2011, CBO Jim Monreal attending School Services School Finance and Management Conference in Fresno, Ca. During this workshop, the District received the latest interpretation of the State Budget and how it may affect Golden Valley. With this information, staff has begun to make necessary changes to the 2011/12 Budget. At the same time, staff is working on closing out the 2010/11 fiscal year.

**Current Considerations:** Important items that are being discussed regarding the 2011/12 budget are:

- Impact of AB 114 which School Services of California characterizes as “Stripping the County Superintendents of their responsibilities for fiscal oversight and directing school districts that they shall budget potentially unrealistic revenues and maintain current programs and staffing levels.” In other words, districts only need to show fiscal solvency one year at a time.
- Secondly, state revenues that are projected to increase above the January estimates and education gets none of this. Cash deferrals are still in place. If these revenues do not materialize, there is discussion of mid year cuts to education, along with the “relief” option to reduce seven (7) additional days of operation from the school year. From the district’s position though, this would have to be negotiated with the bargaining units.
- Staff still recommends that we work closely with MCOE in seeking guidance for changes to 2011/12 budget. As changes are being made, staff will continue to provide updates at board meetings.
- Cash is still extremely critical and expenditures are being monitored closely. It is currently projected that a minimum of 35% of apportionment will be deferred into 2012-13. GVUSD has received the TRAns for the 2011-12 school year.
- Upon inception of 2011-12 school year, any changes to staffing will be adjusted and presented at 08/22/11 meeting.

**Fiscal Implications:** In preparation for 2011-12, options may need to be presented to maintain fiscal solvency within GVUSD based on movement in California Legislature. Hence, GVUSD is continuing to budget conservatively as cuts in 2011-12.

**Golden Valley Strategic Plan**

**Goal: Finances**

a) *To maintain and improve Golden Valley Financial viability*

b) *To develop and utilize budgeting practices that engage the community and District staff*

**Objective 4:** *To develop, monitor and update the District Business Plan in readable, easily understood terms to address eventual growth, utilizing financial planning methodology.*

SUBMITTED BY: Mr. Andy Alvarado, Superintendent

PREPARED BY: Jim Monreal Chief Business Official

Meeting of  
August 8, 2011  
FOR: CONSIDER/APPROVE

GOLDEN VALLEY UNIFIED SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

CONSIDER/APPROVE THE COURSE DESCRIPTION FOR MICA-AG ALGEBRA I FOR THE  
2011/2012 SCHOOL YEAR

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Attached is the course description for Mica-Ag Algebra I which is being recommended by LHS Principal Kuljeet Mann for the 2011/2012 school year.

Background: In reviewing the master schedule for the high school, it was discovered that they were over three sections in the math department. With four teachers in the department and each of those teachers entitled to five teaching periods (sections) and one preparation period, there are a total of twenty teaching periods (sections) that could be assigned to the four teachers. From time to time, we exceed the number of sections within certain departments that eventually lead us to buying out teacher preparation periods. In other words, a teacher whose prep is bought out, teaches six periods with no preparation period and is compensated an additional one-sixth of their teaching salary; this typically amounts to approximately \$10,000 additional dollars in compensation. We have \$60,000 dollars budgeted for 2011-2012 specifically for prep buyouts.

After much discussion, the decision was made to recommend a part-time teacher to teach these additional periods in the math department. Assigning preparation periods to 75% of our teachers in one department is not in their best interest. It is very demanding to teach six straight periods all year long with no prep.

Current Considerations: The recommendation is to assign an Ag designation to the part-time assignment position Ag MICA Algebra. This will allow us to bring more of a career focus to these classes in an attempt to make it more relevant to the students. This would allow the course to be taught by an Ag Specialist Credentialed teacher.

Fiscal Implications: It would also be a cost savings of approximately \$9,600.00.

Golden Valley Strategic Plan

***Instruction and Assessment***

***Goal 1:** To develop, provide and maintain a culture of achievement and personal character at all levels through the use of innovative and effective standards-based curriculum driven by frequent assessments.*

Therefore it is:

**RECOMMENDED:** That the Board consider for approval the course description for Mica-Ag Algebra I for the 2011/2012 school year.

**SUBMITTED BY:** Mr. Andy Alvarado  
Superintendent

**PREPARED BY:** Mr. Andy Alvarado, Superintendent



## Golden Valley Unified School District Course of Study Application

<p><b>1. Course Title</b> MICA-Ag Algebra 1</p> <p><b>2. Transcript Title / Abbreviation</b> MICA-Ag Alg 1</p> <p><b>3. Transcript Course Code / Number</b> 002498</p> <p><b>4. School</b> Liberty High School</p> <p><b>5. District</b> Golden Valley Unified</p>	<p><b>9. Subject Area</b></p> <p><input type="checkbox"/> History / Social Science</p> <p><input type="checkbox"/> English</p> <p><input checked="" type="checkbox"/> Mathematics</p> <p><input type="checkbox"/> Laboratory Science</p> <p><input type="checkbox"/> Language other than English</p> <p><input type="checkbox"/> Visual &amp; Performing Arts</p> <p><input type="checkbox"/> College Prep Elective</p>
<p><b>6. City</b> Madera</p>	<p><b>10. Grade Level(s)</b></p> <p><input checked="" type="checkbox"/> 9      <input checked="" type="checkbox"/> 10      <input checked="" type="checkbox"/> 11      <input checked="" type="checkbox"/> 12</p>
<p><b>7. School / District Web Site</b> www.gvusd.k12.ca.us/Liberty_high_school</p>	<p><b>11. Seeking "Honors" Distinction?</b></p> <p><input type="checkbox"/> Yes      <input checked="" type="checkbox"/> No</p>
<p><b>8. School Course List Contact:</b></p> <p>Name: Karie Hannigan</p> <p>Title / Position: Counselor</p> <p>Phone: 559-645-3500      Ext. 2003</p> <p>E-mail: khannigan@gvusd.k12.ca.us</p>	<p><b>12. Unit Value</b></p> <p><input type="checkbox"/> 5 (half year or semester equivalent)</p> <p><input checked="" type="checkbox"/> 10 (one year equivalent)</p> <p><input type="checkbox"/> 20 (two year equivalent)</p> <p><input type="checkbox"/> Other _____</p>
<p><b>13. Was this course previously approved by UC?</b>      <input type="checkbox"/> Yes      <input checked="" type="checkbox"/> No</p> <p>If yes, check all that apply:</p> <p><input type="checkbox"/> Course reinstated after removal within 3 years. Year removed from list? _____</p> <p style="padding-left: 20px;">Same course title?      <input type="checkbox"/> Yes      <input type="checkbox"/> No</p> <p style="padding-left: 20px;">If no, previous course title? _____</p> <p><input type="checkbox"/> Alternative course title for course with identical content at this school</p> <p style="padding-left: 20px;">Title of previously-approved identical course: _____</p> <p><input type="checkbox"/> Advanced Placement (AP) Course</p> <p style="padding-left: 20px;">If Advanced Placement (AP), has it been authorized by the College Board through the AP Audit Process?</p> <p style="padding-left: 40px;"><input type="checkbox"/> Yes      <input type="checkbox"/> No      <input type="checkbox"/> In process</p> <p style="padding-left: 20px;">If "In Process", please provide the date submitted: _____ (MM/DD/YYYY)</p> <p><input type="checkbox"/> Approved UC College Prep (UCCP{) Initiate course</p> <p><input type="checkbox"/> Approved Odesseyware course</p> <p><input type="checkbox"/> Approved ROP/C course.      Name of ROP/C? _____</p> <p><input type="checkbox"/> Other. Explain: _____</p>	
<p><b>14. Is this a re-submission of a course that was previously NOT approved by UC?</b>      <input type="checkbox"/> Yes      <input checked="" type="checkbox"/> No</p>	
<p><b>15. Is this course modeled after a UC-approved course from another school outside your district?</b></p> <p><input type="checkbox"/> Yes      <input checked="" type="checkbox"/> No</p> <p>If so, which school(s)? _____</p>	

<b>16. Is this course classified as a Career Technical Education course?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>17. Pre-Requisites</b> Successful completion of Pre Algebra.
<b>18. Co-Requisites</b>
<b>19. Brief Course Description: In a short paragraph, describe the course, focusing on content rather than instructional strategies, assessments or rationale.</b>  <p>This is a CA standards based class that focuses on the foundation, concepts and skills of Algebra. Algebra I builds upon the skills developed in pre-algebra, with a central focus on symbolic reasoning and calculating with symbols. This course emphasizes the use of mathematics in real life situations and the integration of problem-solving and critical-thinking skills in authentic applications across content areas. This class is also part of the Mathematics In Careers Academy (MICA) with an emphasis in careers related to the field of Agriculture. MICA is designed to assist students who are interested in excelling in math to connect what they learn in the classroom with possible careers they may have in the future. Students in this Algebra 1 class will get hands-on experience through project-based learning in addition to standards based instruction.</p> <p>The following standards are included:           California Algebra 1 Content Standards 1-24, 24.1, 24.2, 24.3, 25, 25.1, 25.2, 25.3</p>

Course of Study Request was submitted by:

Name KULJEET MANN      Location LH 8  
 Title PRINCIPAL      Date 8/1/11

<b>Approved by:</b>	
ROP Coordinator (if applicable) _____	Date _____
Site Administrator <u>Kuljeet Mann</u>	Date <u>8/1/11</u>
Assistant Superintendent _____	Date _____
Board of Trustees _____	Date _____

**COURSE CONTENT FOR** \_\_\_\_\_ **MICA-Ag Algebra 1** \_\_\_\_\_  
 (Name of Course)

*This course is aligned to the California Content Standards for* Algebra 1 \_\_\_\_\_  
 (Subject Area)

**Course Title:** \_\_\_\_\_ **MICA-Ag Algebra 1**

**I. Course Goals and/or Major Student Outcomes:**

1. To understand and be able to do all types of problems related to the California Algebra 1 Standards.
2. Prepare students to be successful on the California Standards Test in Algebra 1 at the end of the year.
3. Train students to work hard and think critically in order to be successful at math.
4. Promote students' ability to relate mathematical skills to possible future careers

**II. Course Objectives**

Students will master:

- Properties of Real Numbers
- Solving Linear Equations
- Graphing Linear Equations and Functions
- Writing Linear Equations
- Solving and Graphing Linear Inequalities
- Exponents and Exponential Functions
- Quadratic Equations and Functions
- Polynomials and Factoring
- Rational Expressions and Equations
- Radicals and More Connections to Geometry

**III. Course Outline:**

- Semester 1
  - week 6- Cass 1,2,4,5
  - week 12- Cass 6,7,8,16,17,18
  - week 18- Cass 3,9
- Semester 2
  - Week 6- Cass 10,11,14
  - Week 12- Cass 12,13,19-25
  - Week 18- Cass 1- 25

**IV. Instructional Materials**

1. Holt- Algebra 1 Textbook
2. Holt- Homework and Practice Workbook
3. Holt- Mastery and Review Workbook

**V. Key Assignments and Learning Activities**

1. Individual and group projects

2. Notetaking
3. Guided Practice
4. Independent Practice
5. Assessments

**VI. Instructional Methods and/or Tools:**

1. Explicit Direct Instruction

**VII. Benchmarks, Assessment Methods and/or Tools:**

1. Benchmark Assessments
2. Semester Finals
3. Weekly Quizzes

*Complete the information below if the course is for Career Technical Education.*

**Basic Course Information**

CTE Industry Sector:	Ag and Natural Resources
Career Pathway:	
Course Level:	<input checked="" type="checkbox"/> Introductory <input type="checkbox"/> Concentration <input type="checkbox"/> Capstone
Course Hours:	
Articulation Information:	
Advisory Committee Meetings	

**Career Plan: How this Course fits into the Student's Career Course Sequence**

ROP/CTE Recommended Courses	Grade 9	Grade 10	Grade 11	Grade 12	Post-secondary course, certificate or degree program
	Ag Algebra I				
	Ag Earth	Ag Bio	Vet Science	OH	

**Pathway occupations organized by level of education and training required for workplace entry.**

High School (diploma)	Postsecondary Training (certification and/or AA degree)	College University (bachelor's degree or higher)

**Context for Course** (Please provide a brief description of how this course fits into departmental and/or pathway structure. Is the course intended to be a core course or supplemental? How does it fit into the overall school restructuring plans? What are the student/school/community needs met by this course?)

This course will be a core math class which will meet one year of the three year math requirement for graduation. Students will be provided with opportunities throughout the year to learn how to use the standards based math skills obtained in agriculture based careers through discussion, demonstration, and special projects. By offering this career focused class, it will allow Liberty to continue to expand on our vision to provide students with career exploration and preparation activities through the Agriculture programs.

**History of Course Development** (Please provide a brief explanation of who was involved in the course development. Is it UC approved? How does the course being submitted differ from the course after which it was modeled?, etc.)  
The standard Algebra 1 course is currently UC approved as a college prep math class. This MICA Ag Algebra 1 class will be submitted for UC college prep approval as well. This class will be approved upon submission because it remains standards based. However, the activities by which the math content will be reinforced will incorporate career awareness and exploration.

Meeting of  
 August 8, 2011  
 For: CONSIDER/APPROVE

GOLDEN VALLEY UNIFIED SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

CONSIDER/APPROVE: GROWTH POSITION OF .67FTE MATH/AG TEACHER AT THE HIGH SCHOOL LEVEL

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Background:

In reviewing the master schedule for the high school, we are over three sections in the math department. With four teachers in the department and each of those teachers entitled to five teaching periods (sections) and one preparation period, there are a total of twenty teaching periods (sections) that could be assigned to the four teachers. From time to time, we exceed the number of sections within certain departments that eventually lead us to buying out teacher preparation periods. In other words, a teacher whose prep is bought out, teaches six periods with no preparation period and is compensated an additional one sixth of their teaching salary; this typically amounts to approximately \$10,000 additional dollars in compensation. We have \$60,000 dollars budgeted for 2011-2012 specifically for prep buyouts.

Current Considerations:

After much discussion, District staff has decided to recommend a part-time teacher to teach these additional periods in the math department. Assigning preparation periods to 75% of our teachers in one department is not in their best interest. It is very demanding to teach six straight periods all year long with no prep.

In addition, along with it benefiting staff morale, it is also a cost savings to the general fund (we have already budgeted approximately \$60,000 for prep buyouts at Liberty) if we hire a part-time employee as opposed to buying out three preparation periods from our current staff at their daily rate.

Fiscal Implications:

**Top 3 Teacher Math Salaries (Prep Buyout is 1/6 of his/her annual salary)**

Teacher A	\$	10,614.50
Teacher B	\$	10,614.50
Teacher C	\$	11,567.83
Total Salary	\$	<b>32,796.83</b>

**Hiring Part-time teacher**

.67 FTE		
Class II, Step 1	\$	<b>23,146.80</b>
<b>Difference</b>	\$	<b>9,650.03</b>

**Golden Valley Strategic Plan**

***Goal: Facilities***

*To provide safe, secure, and appropriate facilities to support Golden Valley Unified School District educational goals.*

***Objective:*** *To continue to have the Director of Facilities make written reports or oral reports to inform of the progress of projects and completion dates.*

SUBMITTED BY: Mr. Andy Alvarado  
 Superintendent

PREPARED BY: Mr. Andy Alvarado, Superintendent

Meeting of  
August 8, 2011  
For: CONSIDER/APPROVE

GOLDEN VALLEY UNIFIED SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

CONSIDER/APPROVE: REINSTATEMENT OF 10.5 MONTH MECHANIC

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Background:

For the 08-09 school year, Golden Valley USD was faced with solutions in reducing costs due to budget cuts. During the 08-09 school year the transportation department reduced two (2) bus routes in effort of maximizing efficiency by running bus routes at or close to maximum student capacity. Also for the 08-09 school year, mechanic support was reduced by .5FTE. The overall reductions in staffing for the transportation department were 3 bus drivers and .5 bus mechanic. A position of Bus Driver/Mechanic was also created.

During the 09-10 school year further efficiencies were implemented; setting assigned bus stops geographically and increased walking distances were implemented in January of 2010.

Current Considerations: Over the past two years, transportation has been able to get a feel of the successes and challenges from the implemented changes. In looking into route efficiencies, the reduction of one additional route can be implemented with little or no effect to service. Mechanic support is one area that has had some challenges. With an aging bus fleet and grounds equipment being utilized beyond their capacities, the need for increased mechanic support is evident.

Transportation would combine route 1 and 6 Rolling Hills students/Cobbs/River Estates/Ave 9:

**Pros**

- Eliminate a Driver/school bus on route
- Potential fuel and maintenance savings due to one less bus on daily route.
- Opportunity to provide 4 hrs/day additional support to mechanic duties.

**Cons**

- Elementary Students Rolling Hills/Cobbs/River Estates/Ave 9 may ride the bus 10-15 minutes longer in pm route.

Fiscal Implications:

The savings on the reduction of a bus route is approximately	\$25,000.00 to \$30,000.00.
The addition of the mechanic duties are approximately	<u>\$15,000.00 (-)</u>
Approximate net savings to the General Fund	<b>\$10,000.00</b>

**Golden Valley Strategic Plan**

**Goal:** *Facilities*

*To provide safe, secure, and appropriate facilities to support Golden Valley Unified School District educational goals.*

**Objective:** *To continue to have the Director of Facilities make written reports or oral reports to inform of the progress of projects and completion dates.*

SUBMITTED BY: Mr. Andy Alvarado  
Superintendent

PREPARED BY: Mr. Andy Alvarado, Superintendent

## GOLDEN VALLEY UNIFIED SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

**CONSIDER/APPROVAL: 2011-12 AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE APPLICATION FOR FUNDING**

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Included in the Board binder is the 2009-10 Agricultural Vocational Education Incentive Application Funding.

Background: The Agricultural Vocational Education Incentive Grant provides local educational agencies (LEAs) with funds to improve the quality of their agricultural vocational education programs. The goal is to maintain a high-quality, comprehensive agricultural vocational program in California's public school system to ensure a constant source of employable, trained, and skilled individuals.

Current Considerations: LEAs must apply for Ag Incentive Grant funds on an annual basis. Mr. Alvarado, Superintendent, will present this application to the Board for consideration.

Fiscal Implications: Projected income for Golden Valley Unified from the Agricultural Vocational Education Incentive Grant Program is \$10,704.00 with matching funds of \$10,704.00 from the District.

**Golden Valley Strategic Plan****Finances**

*Goal 1: To maintain and improve Golden Valley's financial viability.*

Therefore it is:

**RECOMMENDED:** That the board consider for approval the 2011-12 Agricultural Vocational Education Incentive Grant Application for Funding

**SUBMITTED BY:**  
Mr. Andrew G. Alvarado  
Superintendent

PREPARED BY: Mr. Andrew G. Alvarado, Superintendent



California Department of Education  
**AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT  
 2011-12 APPLICATION FOR FUNDING**

(Due Date: To be received in Regional Supervisor's Office by June 30, 2011)

**DATES OF PROJECT DURATION - JULY 1, 2011, TO JUNE 30, 2012**

Liberty High School (School Site)	Golden Valley Unified School District (District)
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**Certification:** I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application is correct and complete; and that the attached assurances are accepted as the basic conditions of the operations in this project/program for local participation and assistance.

_____ Signature of Authorized Agent	_____ Superintendent Title
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_____ Signature of Agriculture Teacher Responsible for the Program	_____ Signature of Principal
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Contact Phone Number: 559-645-3500

Date of Approval of Local Agency Board: \_\_\_\_\_

Funds Requested - Part I	\$4,000.00
Part II	\$704.00
Part III	\$0.00
Part IV	\$6,000.00
Part V	\$0.00
<b>Total</b>	<b>\$10,704.00</b>

Number of Different Agriculture Teachers at Site: 1

**PART I - QUALITY CRITERIA 1-9 (REQUIRED) ALLOCATION**

Quality Criteria	Will Meet Criteria	Variance Requested
1. Curriculum and Instruction	x	
2. Leadership and Citizenship Development	x	
3. Practical Application of Occupational Skills	x	
4. Qualified and Competent Personnel	x	
5. Facilities, Equipment, and Materials	x	
6. Community, Business, and Industry Involvement	x	
7. Career Guidance	x	
8. Program Promotion	x	
9. Program Accountability and Planning	x	

**Formal Variance Request must be included if requesting a variance.** A variance is a proposed plan for bringing the program into compliance with required quality criteria. Variances should result in compliance prior to the following year's application. All variances must be approved with the application. Non-compliance with the terms of the approved variance will result in a loss of funds.

**PART I - CONTINUED**

Departmental Allocation: Meeting the criteria in PART I makes the program eligible for the following amounts based on the number of teachers in the program.

Total Number of Teachers	Amount Eligible	Amount Requested
One Teacher or Less	\$4,000	\$4,000.00
Two Teachers	\$4,500	
Three Teachers or More	\$5,000	

**PART II - PROGRAM ENROLLMENT ALLOCATION**

Total Number of Students	2010–11 R2 Number	Amount Requested
List Number from R2 Report (\$8/Member)	88	\$704.00

**PART III - SAE AND RETENTION ALLOCATION**

Number of State Degrees in 2010	1	
Percent of Students (R2) Receiving State Degree	1%	
SAE/Retention Standard Funds - If percentage of State Degree recipients is 5 percent or greater, then you are eligible for \$200 per degree awarded. Maximum of \$10,000.		FALSE

**PART IV - QUALITY CRITERIA 10–11 (OPTIONAL) ALLOCATION**

Schools which qualify for a Departmental Allocation may apply for additional amounts for each specific Quality Criteria (10 and 11) met.

- \* Amounts requested in Quality Criterion 10 will be the indicated amount for that criterion, multiplied by the full-time equivalent (FTE). To count a preparation period, the teacher must be teaching Career Technical Education courses in Agriculture for 50 percent or more of their teaching periods.
- \* Amounts requested in Quality Criterion 11A will be the indicated amount for each teacher who was compensated a minimum of \$2,000 for year-round employment.
- \* Amounts requested in Quality Criterion 11B will be the indicated amount for each teacher who is provided a project supervision period. Project periods will be counted if the teacher has a preparation period as part of the regular teaching day.

Number of FTE Agriculture Teachers at Site: 1

List the Names of the Agriculture Teachers:

Francisco J. Diaz	4.
2.	5.
3.	6.

	Number Meeting Criteria	Amount Requested
Criterion 10 - Student/Teacher Ratio	1	\$2,000.00
Criterion 11A - Year-Round Employment	1	\$2,000.00
Criterion 11B - Project Supervision Period	1	\$2,000.00
<b>TOTAL FUNDS REQUESTED PART IV</b>		<b>\$6,000.00</b>

**PART V - QUALITY CRITERION 12 (OPTIONAL) ALLOCATION**

Quality Criterion 12 Form is attached and all criteria has been met. If the answer is yes, list \$3,000 (funds requesting) in space to the right.

PART VI - FINANCIAL SCHEDULE

Part A

Line	Acct. No.	Classification	A Description of Item for Which Funds Will be Expended	B Incentive Grant Funds	C Matching Funds
1	4000	Books & Supplies		3,000.00	3,000.00
2			Subtotal for 4000	<b>\$3,000.00</b>	<b>\$3,000.00</b>
3	5000	Services and Other Operating Expenses such as: Services of Consultants, Staff Travel, and Conference; Rentals, Leases, and Repairs; Bus Transportation	1. conference fees	2,000.00	2,000.00
4			2. transportation	2,000.00	2,000.00
5			3. judging team fees	500.00	500.00
6			4. vet science supplies	1,000.00	1,000.00
			5.		
7			6.		
8			Subtotal for 5000	<b>\$5,500.00</b>	<b>\$5,500.00</b>
9	6000	Capital Outlay: Includes Sites and Improvements of Sites; Buildings and Improvement of Buildings; Equipment	1. sheep equipment	600.00	600.00
10			2. beef equipment	1000.00	1,000.00
11			3. swine equipment	600.00	600.00
			4.		
12			5.		
13			Subtotal for 6000	<b>\$2,200.00</b>	<b>\$2,200.00</b>
14			Total for 4000–6000 Lines 2, 8, 13	<b>\$10,700.00</b>	<b>\$10,700.00</b>

TOTAL 2011–2012 Incentive Grant Allocation:

**\$10,704.00**

Part B - Complete this portion if a waiver of the matching requirement was granted:

Line	Acct No.	Classification	A Description of Item for Which Funds Were Expended	B Incentive Grant Funds	C Amount of Salary and Benefits
15	1000	Salaries	Teachers' Summer Service Salaries		
16	1000	Salaries	Teachers' Salaries for Project Supervision Period		
17	3000	Benefits	Benefits for the Above Items (1000)		
18			TOTAL		<b>\$0.00</b>

TOTAL Amount of Waiver Requested:

Meeting of  
August 8, 2011  
FOR: INFORMATION

GOLDEN VALLEY UNIFIED SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

RECEIVE REQUEST TO APPROVE SCHOOLADVISORS – PROPOSAL FOR ENTITLEMENTS SERVICES

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Background: For the purpose of State and Local Governments, Golden Valley USD is required to update, evaluate and revise reports for the School Facilities Program through the Office of Public School Construction, Department of Education and the State Allocation Board. With expertise and up to date information in these areas, SchoolAdvisors would be able to further the interests of the GVUSD.

Current Considerations: For compliance purposes, all school facility projects require project information worksheets, along with state eligibility reports, modernization eligibility funding and analysis applications. GVUSD will use said analysis for maximizing funding through the School Facilities Program. SchoolAdvisors will be assisting with issues involving Office of Public School Construction, Department of Education and the State Allocation Board. Consultant shall provide assistance in developing a plan for utilization of site-specific eligibility. SchoolAdvisors would reduce the amount of time spent by district staff as well as produce easy to read and uniform reporting documents for the state.

Fiscal Implications: The cost for SchoolAdvisors will be on a Time and Material basis of \$150 per hour not to exceed \$6750. Additional consulting would be available upon completion of said contract.

**Golden Valley Strategic Plan**

*Goal 5: Finances - To maintain and improve Golden Valley's financial viability.*

SUBMITTED BY:  
Mr. Andy Alvarado  
Superintendent

PREPARED BY: Mr. Jim Monreal, Chief Business Official

## **AGREEMENT**

This Professional Services Agreement (“Agreement”) is entered into effective as of August 1, 2011 between Golden Valley Unified a public agency (“DISTRICT”) and School Advisors (“CONSULTANT”). DISTRICT and CONSULTANT are sometimes hereinafter individually referred to as Party and collectively as Parties.

### **RECITALS**

**WHEREAS**, DISTRICT currently operates schools in Madera County, California; and

**WHEREAS**, CONSULTANT has certain expertise in performing services for school facility projects and agrees to provide its best skill in furthering the interests of the DISTRICT in an expeditious and economical manner; and

**WHEREAS**, DISTRICT wishes to engage CONSULTANT to advise, direct and assist the DISTRICT in professional services for the evaluation and revision of State eligibility in the School Facilities Program for Modernization eligibility at one (1) school site and furthermore assist with the completion of two (2) Project Information Worksheets (PIWs) as required by the Office of Public School Construction for release of project funding;

**WHEREAS**, DISTRICT shall use said analysis for the maximizing of State Modernization funding in the School Facilities Program; and

**WHEREAS**, CONSULTANT wishes to be engaged by DISTRICT to perform the services stated above and more fully set forth in the scope of work of this Agreement;

**NOW, THEREFORE**, in consideration of these recitals, the parties hereto agree as follows;

### **OPERATIVE PROVISIONS**

1. **Term.** The term of this Agreement shall commence August 1, 2011 and shall continue through the completion of the services contained within this contract, unless sooner terminated pursuant to the provisions of Section 6 of this Agreement and served in accordance with section 17. DISTRICT and CONSULTANT may mutually agree in writing to extend the term of this Agreement provided, however, DISTRICT shall not be obligated to pay CONSULTANT any additional consideration unless CONSULTANT undertakes additional services, in which instance the consideration shall be increased as DISTRICT and CONSULTANT shall agree in writing.
2. **Scope of Services.** CONSULTANT shall advise the DISTRICT (specifically the Chief Business Official) in the following areas:
  - 2.1 **Analysis Phase.** CONSULTANT shall provide DISTRICT with a modernization analysis for one (1) eligible school site utilizing October 2010 CBEDS and determine which state method maximizes the overall funding for the project. The analysis shall include age qualified buildings, site size, current and past enrollments. The analysis will also determine age qualified buildings within the next five (5) years and the additional potential eligibility by year, if applicable.

- 2.2 **Optimization Phase.** CONSULTANT shall provide assistance to DISTRICT in developing an implementation plan for utilization of site-specific eligibility. CONSULTANT shall make such recommendations to maximize the DISTRICTS eligibility for modernization funding in the School Facilities Program, utilizing whichever method achieves the desired goal for the DISTRICT, including all supplemental funding programs available to modernization projects.
- 2.3 **Application Phase.** CONSULTANT shall advise, direct, and assist DISTRICT regarding application processes for identified funding sources.
- *CONSULTANT shall develop, complete and/or revise eligibility document SAB 50-03, (if appropriate) for the modernization project and will work with the Office of Public School Construction (OPSC) in order to ensure compliance with the entitled funding, through the submission of the funding application, SAB 50-04.*
- 2.4 **Project Specific Assistance:** CONSULTANT shall advise, and assist DISTRICT regarding the following:
- *CONSULTANT shall assist Client with issues involving the Office of Public School Construction (OPSC), Department of Education (CDE) and / or the State Allocation Board (SAB), for the District project.*
  - *CONSULTANT shall provide updates and options concerning State School Facility Programmatic changes that affect the current project*
  - *CONSULTANT shall provide assistance with the completion of two (2) Project Information Worksheets (PIWs) for two (2) projects*
  - *CONSULTANT shall provide additional assistance upon request in any area the district deems appropriate specific to the project contracted for.*
- CONSULTANT shall provide such services through Tom Cavanagh and Josh Rosenstein, or an officer, employee, or other agent of CONSULTANT who is acceptable to DISTRICT.
3. **Necessary Services**
- 3.1 **Performance of Duties.** CONSULTANT agrees that he shall at all times act in a manner consistent with industry standards to perform all of the duties that may reasonably be assigned to him hereunder and subject to the provisions of subsection 3.2, and devote such time to the performance of such duties as may be necessary therefore.
- 3.2 **Part-Time Service.** During the term of this Agreement the CONSULTANT shall be available on a part-time basis to perform duties assigned to him in this Agreement. "Part-time basis" is hereby defined as hours necessary to complete the scope of work outlined in sections (2.1-2.4).
- 3.3 **Activity Report.** CONSULTANT shall detail his activities on behalf of DISTRICT for the work performed under this contract. The written report shall be prepared and transmitted to the DISTRICT upon completion of the services outlined in sections (2.1-2.4). CONSULTANT is not required to itemize the time spent in each activity under sections (2.1-2.4).
4. **Compensation.** In consideration for the services required of CONSULTANT herein, DISTRICT agrees to compensate CONSULTANT for these services and reimburse for his expenses as follows:
- 4.1 **T&M Fee.** DISTRICT shall pay to CONSULTANT on a Time and Material basis (\$150 per hour), not to exceed \$6,750, as compensation for services performed under sections (2.1-2.4) of this Agreement, beginning August 1, 2011. Normal office/operating expenses are included in this fee.

- 4.2 **Expense Reimbursement.** DISTRICT shall reimburse CONSULTANT only for extraordinary out-of-pocket expenses (such as air travel or overnight stays) when incurred at the specific request of the DISTRICT in connection with the negotiation and execution of this agreement. All expense reimbursements shall be submitted in report form with appropriate documentation and approved by DISTRICT prior to payment.
- 4.3 **Late Payment:** Amounts unpaid 30 days after receipt of the invoice will be subject to a service charge of 1-1/2% per month on balance outstanding. Disputed invoices shall be returned within ten (10) days of receipt of the invoice.
5. **Independent Contractor.** In performing services and duties hereunder, CONSULTANT and any person acting on CONSULTANT's behalf shall do so as independent contractors and are not, and are not to be deemed, employees or agents of the DISTRICT or any other person acting on behalf of DISTRICT.
6. **Termination.**
- 6.1 **Causes for termination.** This Agreement shall terminate immediately upon the occurrence of any one of the following events:
- 6.1.1 The expiration of the term hereof;
- 6.1.2 Upon 5 days written notice by either Party without cause
- 6.1.3 The occurrence of circumstances that make it impossible for the business of the CONSULTANT to continue;
- 6.1.4 CONSULTANT's breach of his duties hereunder, unless cured by CONSULTANT within five (5) days of DISTRICT giving written notice of breach to Consultant, and;
- 6.1.5 DISTRICT's breach of his duties hereunder, unless cured by DISTRICT within five (5) days of CONSULTANT giving written notice of breach to DISTRICT.
- 6.1.6 Nonpayment by DISTRICT per Articles 4.1, 4.2, 4.3
- 6.2 **Compensation upon termination.** Unless DISTRICT or CONSULTANT terminate the agreement by giving 5 days written notice to the other Party, or otherwise mutually agreed in writing by the parties, the termination of this Agreement due to any cause other than that specified in subsection 6.1.4 shall not relieve the DISTRICT of his obligation to make any payment of money which would have been required, or could have been required by CONSULTANT pursuant to Section 4.1, 4.2, and 4.3 of this Agreement had it not been so terminated.
7. **Confidentiality.** In connection with the CONSULTANT's performance of this Agreement, CONSULTANT acknowledges that DISTRICT and its agents may disclose information, which is confidential and proprietary in nature. CONSULTANT acknowledges that the confidentiality of the information disclosed and any information generated and documents produced under this Agreement are critical and CONSULTANT shall take reasonable steps to ensure that such information or documents are not disseminated, discussed or divulged to third parties without the prior consent of DISTRICT. CONSULTANT may disclose information generated and documents produced under court order or other governmental authority directive.
8. **Ownership.** The final product of CONSULTANT's services under this Agreement shall be the exclusive property of DISTRICT upon payment in full of all monies due pursuant to the Agreement. The final product or associated documents as they relate to the DISTRICT shall not be released for publication without the written consent of the DISTRICT.

9. **Indemnification.** To the fullest extent permitted by law, DISTRICT and CONSULTANT agree to hold harmless each other, their clients, their officers, their employees, and/or any other authorized CONSULTANT or sub-contractor from all damage, liability or cost of any and all persons that are ultimately determined by the Court to be caused by and only to the extent of the negligent performance in connection with any consulting activities performed herein and further acknowledges that the services provided herein stand alone in their entirety and are not to be construed as a promise or assurance of a desired result by the DISTRICT or the DISTRICT's obligation to fulfill his financial obligation to the CONSULTANT.
10. **Limitation of Liability.** In recognition of the relative risks and benefits of the project to both the DISTRICT and the CONSULTANT, the risks have been allocated such that the DISTRICT agrees, to the fullest extent permitted by law, to limit the liability of the CONSULTANT to the DISTRICT for any and all claims, losses, costs, damages, of any nature whatsoever or claims expenses from any cause or causes, so that the total aggregate liability of the CONSULTANT and his sub consultants to all those named shall not exceed the Consultants total fee for services rendered on this project, such claims and causes include, but are not limited to negligence, professional errors or omissions, strict liability, breach of contract or warranty.
11. **Mediation.** In an effort to resolve any conflicts that arise during the term of the project or following the completion of the project, the DISTRICT and CONSULTANT agree that all disputes between them arising out of or relating to this Agreement shall be submitted to nonbinding mediation unless the Parties mutually agree otherwise. The DISTRICT and CONSULTANT further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with subcontractors, sub consultants, suppliers, or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.
12. **Assignment.** Neither Party to this Agreement shall transfer, sublet, or assign any rights under or interest in this Agreement (including but not limited to monies that are due or monies that may be due) without the prior written consent of the other Party.
13. **Complete Agreement of the Parties.** This Agreement supersedes any and all other agreements, either oral or in writing, between the Parties with respect to the scope of service under section 2, and contains all the covenants and agreements between the Parties with respect to this Agreement in any manner whatsoever. Each party acknowledges that no representations, inducements, promised agreement, oral or otherwise, have been made by any other party, or not contained in this Agreement shall be valid or binding. This Agreement may be changed or amended only by an amendment in writing signed by all of the Parties or the respective successors in interest.
14. **Agreement.** This Agreement shall be binding upon and insure to the benefit of the successors in interest, assigns and personal representatives of the respective Parties.
15. **Attorney's Fees.** In the event that it becomes necessary for either Party to initiate legal proceedings to enforce any provision of this Agreement, the prevailing Party shall be entitled to recover from the losing Party all costs incurred in connection with such proceedings, including but not limited to, reasonable attorney's fees, and the reasonable fees of other professionals required to enforce either Parties' rights under this Agreement.
16. **Legal Representation.** Each of the Parties Expressly acknowledges and agrees that he has consulted with and utilized separate counsel in connection with this Agreement.
17. **Notices and Other Communications.** All notices and other communications provided for or permitted hereunder shall be in writing and shall be made by hand delivery, first class mail, or facsimile and addressed as follows:



*If to DISTRICT*

Mr. Jimmy Monreal  
 Chief Business Official  
 Golden Valley Unified  
 37479 Avenue 12  
 Madera, Ca 93636

*If to CONSULTANT*

Thomas M. Cavanagh  
 Senior Vice-President  
 School Advisors  
 3546 Concourse Street  
 Ontario, CA 91764-5583

All such notices and communications shall be deemed to have been duly given when delivered by hand, if personally delivered; three (3) business days after deposit in any United States Post Office on the Continental United States, postage prepaid, if mailed; when answered back, if faxed. Either Party may change its address herein by notice of such change given in accordance with this section.

18. **Governing Law.** The Validity, performance and construction of this Agreement shall be governed and interpreted in accordance with the laws of the State of California and shall be subject to the jurisdiction of such.
19. **Number and Gender.** Whenever the singular number is used on this Agreement and when required by the context, the same shall include the plural. The masculine gender shall include the feminine and neuter genders, and word "person" shall include a corporation, firm partnership, or other form of association.
20. **Invalidity.** In the event that any portion of this Agreement, or the application thereof, to any person or circumstances shall to any extent be held invalid, the remainder of this Agreement, and the application of such provision, to persons or circumstances other than those as to which it is held invalid, shall not be affected hereby, and each remaining provision of this Agreement shall be valid and enforced to the fullest extent permitted by law.
21. **Waiver.** The failure of any Party to strictly enforce any provision of this Agreement shall not be deemed to act as a waiver of any provision, including provisions not so enforced.
22. **Unenforceable Terms.** Any provision hereof prohibited or unenforceable under any applicable law of any jurisdiction shall as to such jurisdiction be ineffective without affecting any other provision of this Agreement. To the extent, however, that the provisions of such applicable law may be waived, they are hereby waived to the end that this Agreement be deemed to be a valid, binding Agreement enforced in accordance with its terms.
23. **Further Assurance.** From time to time each Party shall execute and deliver such further instruments and shall take such other action as any other Party may reasonably request in order to discharge and perform their obligation and Agreement hereunder and to give effect to the intentions expressed in this Agreement.
24. **Incorporation by Reference.** All exhibits referred to in this Agreement are incorporated herein in their entirety by such reference.
25. **Cross-Reference.** All cross-references in this Agreement, unless specifically directed to another agreement or document, refer to provisions in this Agreement, and shall not be deemed to be references to any overall transaction or to any other agreements or documents.
26. **Miscellaneous Provisions.** The various headings and numbers herein and the grouping of provisions of this Agreement into separate divisions are for the purpose of convenience only and shall not govern, aid or limit the interpretation of the provisions of this Agreement. The language in all parts of this Agreement shall in all cases be construed to its fair meaning as if prepared by all Parties to the Agreement and not strictly for or against any of the Parties.

27. **Execution in Counterparts.** This Agreement may be executed in several counterparts and when so executed shall constitute one agreement binding on all the Parties, notwithstanding that all the Parties are not signatory to the original and same counterpart.

IN WITNESS WHEREOF, Client and Consultant have executed this Agreement effective \_\_\_\_\_, 2011.

CLIENT:

CONSULTANT:

*Golden Valley Unified School District  
A public agency*

*School Advisors*

By: \_\_\_\_\_  
Jimmy Monreal, Chief Business Official

By: \_\_\_\_\_  
Thomas M. Cavanagh, Sr. V.P

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Meeting of  
August 8, 2011  
For: CONSIDER/APPROVE

GOLDEN VALLEY UNIFIED SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

CONSIDER/APPROVE: THE AGREEMENT FOR SERVICES BETWEEN SCHOOL BUSINESS CONSULTING INC. AND GOLDEN VALELY UNIFIED SCHOOL DISTRICT.

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Background:

Due to the changes in Superintendent and the on-going budget crisis in Sacramento, District staff is recommending an outside review of all financial reports within the District.

Current Considerations:

The Scope of Work recommended includes an independent review of the following reports by Dr. Terry Bradley, former Superintendent of Clovis Unified School District. :

- Unaudited Actual Reports for all funds
- 2010/2011 First and Second Interim Reports
- 2011/2012 Adopted Budget

Fiscal Implications:

The cost for the independent review will be \$2,000.00 and will be paid for out of the Superintendent's Professional Services Budget.

**Golden Valley Strategic Plan**

***Goal: Finances***

*a) To maintain and improve Golden Valley Financial viability*

*b) To develop and utilize budgeting practices that engage the community and District staff*

***Objective 4:*** *To develop, monitor and update the District Business Plan in readable, easily understood terms to address eventual growth, utilizing financial planning methodology.*

SUBMITTED BY: Mr. Andy Alvarado  
Superintendent

PREPARED BY: Mr. Andy Alvarado, Superintendent

## AGREEMENT FOR SERVICES

### PREAMBLE

This Agreement is effective this 25<sup>th</sup> day of July, 2011 by and between School Business Consulting, Inc. ("SBC") and the Golden Valley Unified School District ("District").

### RECITALS

**WHEREAS**, District requires the services of SBC; and

**WHEREAS**, SBC possesses the experience and skill to provide the services requested by District; and

**WHEREAS**, this agreement ("Agreement") sets forth the terms, conditions and covenants between the parties ("Parties").

### TERMS, CONDITIONS & COVENANTS

**NOW, THEREFORE**, the Parties agree as follows:

1. Scope of Work. SBC shall perform the services as set forth in the scope of work attached as Exhibit A herewith and incorporated herein by this reference.
2. Term. Subject to section 4, the term of the Agreement shall be from July 25, 2011 to the satisfactory completion of the scope of work set forth in Exhibit A unless further extended in writing by the Parties.
3. Fees; Payment. District agrees to pay fees to SBC \$2,000.00 upon completion of the scope of work as set forth in Exhibit A. Payment of fees shall be made within thirty (30) calendar days of receipt of invoice by the District. Late payments shall entitle SBC to charge an interest rate not to exceed one and one-half percent (1 ½ %) per month or portion thereof.
4. Early Termination. Either Party shall have the right to terminate the Agreement upon providing thirty (30) days written notice to the other Party. Upon such termination, District shall pay SBC's final invoice based on services rendered up to the termination date.
5. Assignment. This Agreement may not be assigned without the written consent of the other Party.
6. Notices; Service. Any written notices may be sent to the Parties as follows:

To SBC: Terry Bradley, Ed.D., President  
School Business Consulting, Inc.  
5286 East Home Avenue  
Fresno, CA 93727

To District: Andy Alvarado, Superintendent  
Golden Valley Unified School District  
37479 Avenue 12  
Madera, CA 93638

Notices may be personally served, served by regular mail postage prepaid and deposited in the U.S. Mail, by registered mail, by facsimile with proof of transmittal, or by overnight mail with proof of delivery.

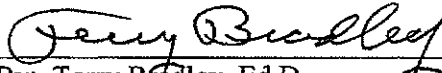
- 7. Limitation of Liability. Notwithstanding any provision of law, SBC's liability for any errors or omissions shall be limited to the fees actually received by SBC.
- 8. Alternative Dispute Resolution. In the event of any dispute arising out of the Agreement, the Parties agree to an alternative dispute resolution (ADR) process. If the Parties are unable to resolve their dispute, they agree to binding arbitration pursuant to the rules of the American Arbitration Association (AAA), or other arbitration service as the Parties may agree. Any arbitration shall take place at the arbitration facilities nearest to the District.
- 9. Modification. The Agreement may only be modified in writing executed by the Parties.
- 10. Complete Agreement. This Agreement, including Exhibit A, is the entire agreement between the Parties and supersedes any and all prior understandings whether orally or in writing.
- 11. Execution in Counterpart. The Agreement may be signed on separate signature pages (in counterparts). Copies of signatures shall have the same force and effect as original signatures for all purposes.
- 12. Binding Effect. This Agreement is binding upon the successors and assigns of the Parties.

Dated: July 25, 2011

Dated: \_\_\_\_\_, 2011

SCHOOL BUSINESS  
CONSULTING, INC.

GOLDEN VALLEY UNIFIED  
SCHOOL DISTRICT

  
By: Terry Bradley, Ed.D.  
Its: President

\_\_\_\_\_  
By: Andy Alvarado  
Its: Superintendent

**EXHIBIT A**

**SCOPE OF WORK**

1. Review the unaudited actual general ledgers for all school district funds including but not limited to the general fund, all building related funds, cafeteria fund, adult fund (if operated), child development fund (if operated), special reserve fund (if operated) and deferred maintenance fund (if operated).
2. Review the 2010-11 first and second interim reports for all funds operated by the school district to determine if there were major deviations between revenue and expenditures when comparing said interim reports and the unaudited general ledgers.
3. Review the adopted 2011-12 budget for all funds operated by the District.
4. Based on the review of the Items 1, 2 and 3 submit a report to the Superintendent on the results of said review.
5. When available and if requested by the Superintendent review the independent audit report and compare said report to the unaudited actual revenue and expenditures.
6. Assist the Superintendent on additional issues that cannot be identified at this time that are agreed to by both parties for inclusion in the Scope of Work under the terms and conditions of this agreement.

Meeting of  
August 8, 2011  
FOR: ACTION

GOLDEN VALLEY UNIFIED SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

REVIEW OPTIONS FOR CONVERTING TO ELECTRONIC BOARD PACKETS

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Background: During the spring of 2011, former Superintendent Sarah Koligian provided cost estimates reflecting the savings and options of converting the current paper board packet copies to an electronic only format.

Current Considerations: Since the spring, District staff has been creating two packets, one hard copy and one electronic to allow the Board to familiarize themselves with utilizing an electronic format. The Board will discuss the pros and cons of the electronic format and provide direction for future board packets.

Fiscal Implications: The cost analysis is included in the board binder.

**Golden Valley Strategic Plan**

**Goal 5: Finances**

*Goal1: To maintain and improve Golden Valley's financial viability.*

SUBMITTED BY:  
Mr. Andy Alvarado  
Superintendent

PREPARED BY: Mr. Andy Alvarado, Superintendent

## Cost Analysis for Board Packets

		Aimee's Time		Material Cost	
Aimee's Hourly Rate	\$32.060	# miles traveled	20	\$10.20	
Mileage Rate	\$0.510	Travel Time	0.75	\$24.05	
Paper Ream	\$3.500	Time to copy 1 packet	0.33	\$148.12	
Cost per copy	\$0.006	# reams per packet	0.25		\$12.25
Cost Box Envelopes	\$8.000	# of copies per packet	150		\$12.60
		# boxes of envelopes	0.1		\$0.80
		# of packets	14		
		# Meetings per year	20		

### **14 Hard Copies**

Average cost per meeting	\$208.012
Average cost per year	\$4,160.244

### One Time Start Up Costs

Electronic Board Packets utilizing the internet with ipads = \$ 3,240.00 plus the cost of running 4 hard copies for the public & student.  
(utilize dedicated server for board meeting and district website at home)

Electronic Board Packets utilizing netbooks and flash drives = \$ 3,900.00 plus the cost of running 4 hard copies for the public & student.  
(will incur mileage costs to deliver flashdrives)

Electronic Board Packets utilizing laptops and flash drives = \$ 5,280.00 plus the cost of running 4 hard copies for the public & student.  
(will incur mileage costs to deliver flashdrives)

Notes = ipads \$500.00 each - purchase 6 with covers

Netbooks \$570.00 each - purchase 6 with cases plus the purchase of 18 flashdrives at 14.99 each

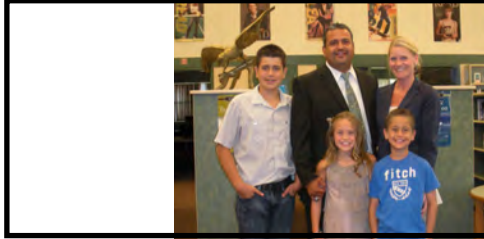
Laptops \$800.00 each - purchase 6 with cases plus the cost of 18 flashdrives at 14.99 each

\*If other groups request a hard copy (i.e. GVTA or CSEA) then copying costs would increase.

\*\*Option of piloting this over the summer with current Administrators ipads.



*Golden Valley USD Strategic Plan Goals:  
Instruction and Assessment • Communication • Safety • Facilities • Finances*



Andy Alvarado's family joins him on June 27, 2011 as the Board of Trustees and community welcome him as the new Superintendent for Golden Valley Unified School District.

*Vision: Golden Valley Unified School District is committed to creating and maintaining an innovative learning community based in excellence.*



*Mission: The mission of Golden Valley Unified School District is to provide our students the means to achieve to their highest potential within a caring, secure environment.*

**GOLDEN VALLEY UNIFIED SCHOOL DISTRICT  
BOARD OF TRUSTEES  
REGULAR MEETING**

[www.gvUSD.k12.ca.us](http://www.gvUSD.k12.ca.us)

Liberty High School · 12220 Road 36, Madera CA

MONDAY, JULY 11, 2011

*Any individual with a disability who requires reasonable accommodation to attend or participate in a meeting may request assistance by contacting the GVUSD office, 37479 Avenue 12, Madera, CA 93636; Telephone: (559) 645-7500.*

*Any writings or documents that are public records and are provided to a majority of the governing board regarding an open session item on this agenda will be made available for public inspection at the time they are distributed to a majority of the governing board at the following locations: Madera Ranchos Library, 37167 Avenue 12, Ste#4C; Madera Ranchos Chamber of Commerce, 37167 Avenue 12, Ste#5B; the Golden Valley USD District Office, 37479 Avenue 12 and the documents will be posted on the District's website*

## MINUTES

**4:30 PM**

**A. OPEN SESSION**

1. CALL TO ORDER by President Toole at 4:40 p.m.
2. ATTENDANCE

	ARRIVE	LEAVE	ABSENT
Mark Toole, President	X _____	_____	_____
Mike Kelly, Clerk	X _____	_____	_____
Mona Diaz, Trustee	4:45 _____	_____	_____
Brian Freeman, Trustee	X _____	_____	_____
Kathleen Crumpton, Trustee	X _____	_____	_____
Andy Alvarado, Superintendent	X _____	_____	_____
Jim Monreal, Chief Business Official	X _____	_____	_____

**B. PUBLIC COMMENT ON CLOSED SESSION ITEMS**

There were no public comments.

**C. CLOSED SESSION** The Board adjourned to a conference room for closed session to discuss the following:

1. Conference with real property negotiator (Government Code: 54956.8)  
 Property: **Gunner Ranch West**, Madera, Ca.  
 Agency Negotiator: Ms. Megan Macy, Lozano Smith  
 Negotiating parties: Golden Valley USD and Gunner Ranch West Representatives  
 Under Negotiation: Draft Proposed Agreement Correspondence
2. Personnel: Public Employee Discipline/Dismissal/Release (Government Code: 54957)
3. Personnel: Public Employee Discipline/Dismissal/Release/Transfer/Appointment (Government Code: 54957)

*\* All times are approximate and subject to change.*

- Appointment: Elementary Principal
  - Appointment/Increase in Days: Administrator of Special Education & Director of Educational Options
  - Appointment: Lead Teacher/Reading Lab
  - Resignation(s)
4. Conference with Labor Negotiators (Government Code: §54957.6).  
Agency designated representatives: Superintendent Andy Alvarado, Employee Organization: CSEA
  5. Conference with Labor Negotiators (Government code section 54957.6)  
Agency Designated Representative: Board President/Assistant Superintendent  
Unrepresented Employee: Chief Business Official.
  6. Public Employee Performance Evaluation (Government Code: 54957)  
Unrepresented Employees: Chief Business Official

## OPEN SESSION

**D.** The Board **RECONVENED** from Closed Session at 6:35 p.m. and reported the following action taken:

- Appointment: Elementary Principal, Chris Imperatrice
- Appointment/Increase in Days: Administrator of Special Education & Director of Educational Options
- Appointment: Lead Teacher/Reading Lab
- Accepted the resignations

**E. PLEDGE OF ALLEGIANCE TO THE FLAG**

**F. APPROVAL OF THE AGENDA**

The Board moved to approve the agenda. *(Mona/Kelly)* Ayes: 5 Nays: 0

**G. BOARD/SUPERINTENDENT COMMENTS**

The Board wished Andy Alvarado luck in his new position as Superintendent. The Board noted new legislation that is being passed through the state regarding budget issues and encouraged the community to contact local legislators.

**H. COMMUNICATIONS FROM THE PUBLIC**

Kathy Kochakis expressed concern regarding an incident involving her daughter and another student at Liberty High School. The Board asked Mr. Alvarado to schedule a meeting with Ms. Kochakis.

**6:45 PM**

**I. ACTION ITEMS**

**1. APPROVAL, 2011/2012 Organizational Chart. [Alvarado]**

Superintendent Alvarado provided an overview of the changes to the 2011/2012 Organizational Chart. The Board thanked Mr. Alvarado for the changes to the Organizational Chart stating they felt people were placed in areas of their strengths.

The Board moved to approve the 2011/2012 Organizational Chart. *(Crumpton/Kelly)* Ayes: 5 Nays: 0

**2. APPROVAL, 2011/2012 Board Meeting Dates. [Alvarado]**

The Board discussed the option of moving the regularly scheduled Board Meeting back to Tuesdays. The Board also requested closed session be moved to 5:00 p.m. instead of 4:30 p.m.

The Board tabled this item to the next regularly scheduled meeting for further discussion. *(Freeman/Diaz)* Ayes: 5 Nays: 0

**3. APPROVAL, Overnight conference request, Small School District Association, New Superintendent's Symposium, July 21-22, 2011, Sacramento, Ca. [Alvarado]**

The Board moved to approve the overnight conference request for Mr. Alvarado to the Small School District's Association, New Superintendent's Symposium. *(Kelly/Diaz)* Ayes: 5 Nays: 0

**J. INFORMATIONAL ITEMS**

**1. Receive information and update on facilities. [Monreal]**

Mr. Monreal provided an update on the Sierra View Modernization Project and the progress of the solar project research being conducted by Terre Verde.

*\* All times are approximate and subject to change.*

Mr. Alvarado noted the Sierra View Parent Club was not interested in pursuing the trees fundraiser so that fundraiser will go to the LHS Ag Club.

**2. Receive request to approve the JMP Business Systems, Inc. to replace the postage machine at the District Office. [Monreal]**

Mr. Monreal provided noted the lease was coming due for the current Pitney Bowes machine and District staff have researched other companies who also provide the same service. Mr. Monreal also noted JMP Business Systems Inc. is a local firm who is also used by Chowchilla High School District. The Board requested additional information on where JMP Business Systems is located. This item will return to the board for action on August 8, 2011.

**3. Receive request to approve the Memorandum of Understanding with Yosemite Unified School District for the 2011/2012 school year. [Monreal]**

Mr. Monreal provided an overview of the annual school nurse contract which is shared between both districts. This item will return to the Board for action on August 8, 2011.

**4. Receive request to approve the Specific Waiver Request for Educational Options. [Alvarado]**

Mr. Alvarado noted the Specific Waiver request for Educational Options is used to waive the requirement of having a School Site Council for each program under Educational Options. This item will return to the Board for action on August 8, 2011.

**5. Receive request to approve new and revised Board Polices. [Alvarado]**

- New BP 1114 Social Media Use
- New BP 5141.3 Health Examinations
- Revised BP 6162.52 High School Exit Exam

Mr. Alvarado provided a revision version of new Board Policy 1114 social Media Use. He stated that once approved this policy will be distributed to staff and parents through the Employee Handbook and the Parent Student Handbook. This item will return to the Board for action at a future meeting.

**L. CONSENT AGENDA**

*ALL CONSENT AGENDA items are considered to be routine and are acted on by the Board of Trustees in one motion. There will be no separate discussion of items unless a Board member or citizen so requests, in which event, the item(s) will be considered following the approval of the Consent Agenda. It is understood that the Superintendent recommends approval of all consent agenda items. Each item on the consent calendar approved by the Board of Trustees shall be deemed to have been considered in full and adopted as recommended.*

1. APPROVAL, Minutes from Regular Board Meeting 6/27/11. [Alvarado]
2. APPROVAL, Payroll Report for the month of June. [Monreal]
3. APPROVAL, Valley Teen Ranch Facility Use Agreement for the 2011/2012 school year. [Monreal]
4. APPROVAL, 2011/2012 Legal Service Agreements from Fagen Freidman & Fulfroost, the Fresno County Office of Education and Lozano Smith. [Monreal]
5. ADOPT, Resolution # 2010-20 and #2010-21 Designating Official Representative or Official Alternate Representative to the California Risk Management Authority I and II Board of Directors. [Alvarado]
6. ADOPT, Resolution # 2010-22 Authorizing Signatures for Facilities and Funding Documents. [Monreal]
7. ADOPT, Resolution # 2010-23 Naming Superintendent and Chief Business Official as Authorizing Signatures for Wells Fargo Bank Account. [Monreal]
8. ADOPT, Resolution # 2010-24 Naming Superintendent and Chief Business Official as Authorized Officials and Cardholders for First Bankcard. [Monreal]
9. APPROVAL, July 2011 Williams/Valenzuela Act Quarterly Report. [Alvarado]

The Board moved to approve the consent agenda. (Diaz/Kelly) Ayes: 5 Nays: 0

**M. BOARD/SUPERINTENDENT'S COMMENTS/CONCERNS**

*The purpose of this agenda item is to alert the public of future District business.*

Mr. Alvarado thanked the board and community for the opportunity to serve as Superintendent for Golden Valley. The Board requested follow up information on Valley Crime Fighters after the beginning of the school year.

**N. ADVANCE PLANNING**

1. Review and update Board 12-month calendar.
  - A Special Board Meeting was scheduled for July 18, 2011, 7:00 a.m. at the District Office.

The Board **ADJOURNED BACK INTO CLOSED SESSION at 8:00 p.m.**

The Board **RECONVENED** and reported no action taken during Closed Session.

**ADJOURNMENT**

The Board adjourned the meeting at 10:20 p.m.

---

Andrew G. Alvarado, Superintendent

***“Growing a District of Excellence”***



Golden Valley USD Strategic Plan Goals:  
Instruction and Assessment • Communication • Safety • Facilities • Finances



The Sierra View Modernization Project began June, 2011.

**GOLDEN VALLEY UNIFIED SCHOOL DISTRICT  
BOARD OF TRUSTEES  
SPECIAL MEETING**

[www.gvUSD.k12.ca.us](http://www.gvUSD.k12.ca.us)

GVUSD District Office, Conference Room 2 · 37479 Avenue 12, Madera CA  
MONDAY, JULY 18, 2011

*Any individual with a disability who requires reasonable accommodation to attend or participate in a meeting may request assistance by contacting the GVUSD office, 37479 Avenue 12, Madera, CA 93636; Telephone: (559) 645-7500.*

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**MINUTES**

**5:00 PM**

**A. OPEN SESSION**

1. CALL TO ORDER by President Toole at 5:05 p.m.
2. ATTENDANCE

	ARRIVE	LEAVE	ABSENT
Mark Toole, President	X_____	_____	_____
Mike Kelly, Clerk	X_____	_____	_____
Mona Diaz, Trustee	X_____	_____	_____
Brian Freeman, Trustee	X_____	_____	_____
Kathleen Crumpton, Trustee	X_____	_____	_____
Andy Alvarado, Superintendent	X_____	_____	_____
Jim Monreal, Chief Business Official	X_____	_____	_____

**B. PUBLIC COMMENT ON CLOSED SESSION ITEMS**

There were no public comments.

**C. CLOSED SESSION** The Board adjourned to a conference room for closed session to discuss the following:

1. Public Employee Appointment/Employment (Government Code: 54957)  
Appointment(s): Liberty High School Learning Director  
Special Education Teacher  
Elementary Teacher
2. Conference with Labor Negotiators (Government code section 54957.6)  
Agency Designated Representative: Board President/Assistant Superintendent  
Unrepresented Employee: Chief Business Official.
3. Public Employee Performance Evaluation (Government Code: 54957)  
Unrepresented Employees: Chief Business Official
4. Consideration of Student Expulsion Readmission # 01-2011 (Government Code: 48918).

*\* All times are approximate and subject to change.*

5. Consideration of Student Expulsion Readmission # 07-2011 (Government Code: 48918).

**OPEN SESSION**

- D.** The Board **RECONVENED** from Closed Session at 6:50 p.m. and reported the following action taken:
- Appointment of Mr. Frank Panian as the Learning Director for Liberty High School
  - Appointment of Mr. Michael McDonald as a teacher at Webster Elementary
- E. PLEDGE OF ALLEGIANCE TO THE FLAG**
- F. APPROVAL OF THE AGENDA**  
The Board moved to approve the agenda. *(Kelly/Diaz)* Ayes: 5 Nays: 0
- G. ACTION ITEMS**
- 1. APPROVAL, Consideration of Student Expulsion readmission # 01-2011. [Alvarado]**  
The Board moved to approve the request for readmission of student # 787000601 for meeting the conditions of the rehabilitation plan. *(Crumpton/Kelly)* Ayes: 5 Nays: 0
  - 2. APPROVAL, Consideration of Student Expulsion readmission # 07-2011. [Alvarado]**  
The Board moved to approve the request for readmission of student # 7800000965 for meeting the conditions of the rehabilitation plan. *(Crumpton/Kelly)* Ayes: 5 Nays: 0
  - 3. APPROVAL, Revised job description, Chief Business Official. [Alvarado]**  
The Board moved to approve revised job description, Chief Business Official. *(Diaz/Kelly)* Ayes: 5 Nays: 0
  - 4. APPROVAL, Chief Business Official Employment Agreement. [Alvarado]**  
The Board moved to table the Chief Business Official Employment Agreement to a Special Board Meeting scheduled for Tuesday, July 26, 2011. *(Diaz/Kelly)* Ayes: 5 Nays: 0
- H. INFORMATIONAL ITEMS**
- 1. Receive request to approve the donated solar system from California Solar. [Monreal]**  
Ms. Danna McFerrin provided an overview of the proposed solar system donation. The Board discussed the estimated savings on the system and any potential conflicts with the agreement between Golden Valley and Terre Verde for solar. The Board asked to review Board Policy 1325 Advertising and Promotion. Ms. McFerrin will contact Mr. Jim Monreal to provide additional information on the proposed system. This item will return to the Board for action at a future meeting.
- I. ADJOURNMENT**  
The Board moved to adjourn at 7:30 p.m. *(Crumpton/Kelly)* Ayes: 5 Nays: 0

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Andrew G. Alvarado, Superintendent

**“A District of Excellence”**

**Vision:** *Golden Valley Unified School District is committed to creating and maintaining an innovative learning community based in excellence*

**Mission:** *The mission of Golden Valley Unified School District is to provide our students the means to achieve to their highest potential within a caring, secure environment.*

*\* All times are approximate and subject to change.*



Golden Valley USD Strategic Plan Goals:  
Instruction and Assessment • Communication • Safety • Facilities • Finances

**GOLDEN VALLEY UNIFIED SCHOOL DISTRICT  
BOARD OF TRUSTEES  
SPECIAL MEETING  
[www.gvusd.k12.ca.us](http://www.gvusd.k12.ca.us)**

GVUSD District Office, Conference Room 2 · 37479 Avenue 12, Madera CA  
TUESDAY, JULY 26, 2011

*Any individual with a disability who requires reasonable accommodation to attend or participate in a meeting may request assistance by contacting the GVUSD office, 37479 Avenue 12, Madera, CA 93636; Telephone: (559) 645-7500.*

*Any writings or documents that are public records and are provided to a majority of the governing board regarding an open session item on this agenda will be made available for public inspection at the time they are distributed to a majority of the governing board at the following locations: Madera Ranchos Library, 37167 Avenue 12, Ste#4C; Madera Ranchos Chamber of Commerce, 37167 Avenue 12, Ste#5B; the Golden Valley USD District Office, 37479 Avenue 12 and the documents will be posted on the District's website*

## MINUTES

**7:00 AM**

**A. OPEN SESSION**

1. CALL TO ORDER by President Toole at 7:00 a.m.
2. ATTENDANCE

	ARRIVE	LEAVE	ABSENT
Mark Toole, President	X_____	_____	_____
Mike Kelly, Clerk	X_____	_____	_____
Mona Diaz, Trustee	X_____	_____	_____
Brian Freeman, Trustee	X_____	_____	_____
Kathleen Crumpton, Trustee	X_____	_____	_____
Andy Alvarado, Superintendent	X_____	_____	_____
Jim Monreal, Chief Business Official	X_____	_____	_____

**B. PUBLIC COMMENT ON CLOSED SESSION ITEMS**

There were no public comments.

**C. CLOSED SESSION** The Board adjourned to a conference room for closed session to discuss the following:

1. Public Employee Appointment/Employment (Government Code: 54957)
2. Conference with Labor Negotiators (Government code section 54957.6)  
Agency Designated Representative: Board President/Superintendent  
Unrepresented Employee: Chief Business Official.
3. Public Employee Performance Evaluation (Government Code: 54957)  
Unrepresented Employees: Chief Business Official

**OPEN SESSION**

**D.** The Board **RECONVENED** from Closed Session and reported no action taken.

**E. PLEDGE OF ALLEGIANCE TO THE FLAG**

**F. APPROVAL OF THE AGENDA**

The Board moved to approve the agenda. (Kelly/Diaz) Ayes: 5 Nays: 0

*\* All times are approximate and subject to change.*

**G. ACTION ITEMS**

**1. APPROVAL, Chief Business Official Employment Agreement. [Alvarado]**

The Board moved to approve the Chief Business Official Employment Agreement. (*Crumpton/Kelly*)

Ayes: 5 Nays: 0

**H. INFORMATIONAL ITEMS**

**1. Receive update on the Sierra View Modernization Project. [Monreal]**

Mr. Monreal provided an update of the Sierra View Modernization Project noting the projected date for staff to move in will be August 11, 2011. The Board and District discussed the option of including security cameras at Sierra View as a next project. The Board will hold their next regularly scheduled Board Meeting at Sierra View Elementary on August 8, 2011.

**I. ADJOURNMENT**

The Board moved to adjourn. (*Diaz/Kelly*) Ayes: 5 Nays: 0

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Andrew G. Alvarado, Superintendent

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***Mission:*** The mission of Golden Valley Unified School District is to provide our students the means to achieve to their highest potential within a caring, secure environment.



Date	Vendor Name ( * Local )	Amount	Description
<b>Issued Warrants</b>			
06/16/2011	Aaron K Black	664.85	Supplies
06/07/2011	ACE TROPHY SHOP	138.40	Supplies
06/28/2011	ACTION LEARNING SYSTEMS, INC.	1,066.00	Supplies
06/08/2011	AIRTECH SERVICE	490.50	Rentals, Leases & Repairs
06/16/2011	AIRTECH SERVICE	453.50	Rentals, Leases & Repairs
06/21/2011	ALHAMBRA & SIERRA SPRINGS	126.17	Rentals, Leases Of Equipment
06/07/2011	ALLIED ELECTRIC	165.96	Supplies
06/21/2011	ALPHA CUSTOM T-SHIRTS	359.42	Profes'L/Consultg Svcs/Op Exp
06/07/2011	APPLE	1,097.33	Supplies
06/03/2011	ARAMARK UNIFORM SERVICES	250.50	Profes'L/Consultg Svcs/Op Exp
06/07/2011	ARAMARK UNIFORM SERVICES	600.59	Profes'L/Consultg Svcs/Op Exp Supplies
06/21/2011	ARAMARK UNIFORM SERVICES	93.08	Profes'L/Consultg Svcs/Op Exp
06/28/2011	ARAMARK UNIFORM SERVICES	397.21	Profes'L/Consultg Svcs/Op Exp
06/07/2011	AT & T	1,608.34	Technology Telephone Service
06/28/2011	AT & T	1,783.03	Postage Technology Telephone Service
06/03/2011	AUTO-CHLOR SYSTEMS OF FRESNO	256.42	Profes'L/Consultg Svcs/Op Exp
06/28/2011	AUTO-CHLOR SYSTEMS OF FRESNO	111.06	Profes'L/Consultg Svcs/Op Exp
06/21/2011	AVAYA INC	101.26	Repairs/Maint Of Equipment
06/21/2011	B & M AUTO & TRUCK PARTS*	590.89	Supplies
06/28/2011	B & M AUTO & TRUCK PARTS*	126.06	Supplies
06/21/2011	BARGAIN PARTY RENT-ALL & SALES	126.00	Supplies
06/28/2011	BARNES & NOBLE	271.35	Books & Other Referece Mat.
06/28/2011	BEHAVIORAL INTERVENTION ASSOC	1,218.75	Profes'L/Consultg Svcs/Op Exp
06/07/2011	BODYTRONICS TKO ENTERPRISES, INC.	1,786.40	Supplies
06/28/2011	BORCHARDT CORONA & FAETH	450.00	Audit
06/07/2011	BRAND ATHLETICS	593.78	Supplies
06/28/2011	BSK & ASSOCIATES	3,342.90	Profes'L/Consultg Svcs/Op Exp
06/21/2011	BUSWEST LLC	221.63	Supplies

Date	Vendor Name ( * Local )	Amount	Description
<b>Issued Warrants</b>			
06/07/2011	C.A.T.A.	405.00	Travel & Conference
06/21/2011	CABLES FOR LESS.COM	169.26	Supplies
06/07/2011	CALIFORNIA FFA	868.00	Books & Other Referece Mat.
06/28/2011	Carol Rodriquez*	5.61	Travel & Conference
06/21/2011	CAROLINA BIOLOGICAL SUPPLY COMPANY	3,991.25	Furniture
06/28/2011	CDE CASHIER'S OFFICE	507.00	Food
06/08/2011	CENTRAL SANITARY SUPPLY	489.67	Supplies
06/01/2011	CENTRAL UNION SCHOOL DISTRICT	23.32	Profes'L/Consultg Svcs/Op Exp
06/07/2011	CENTRAL VALLEY TRUCK CENTER	1,341.88	Supplies
06/21/2011	CENTRAL VALLEY TRUCK CENTER	210.69	Supplies
06/07/2011	CHILDS & CO INC.	426.74	Supplies
06/07/2011	CLEANSOURCE	493.19	Supplies
06/21/2011	CLEANSOURCE	87.00	Supplies
06/21/2011	CONQUEST PEST CONTROL*	550.00	Pest
06/07/2011	CRS INC	393.75	Profes'L/Consultg Svcs/Op Exp
06/21/2011	DANNIS WOLIVER KELLEY	1,200.00	Travel & Conference
06/08/2011	DATAWORKS EDUCATIONAL RESEARCH	4,500.00	Profes'L/Consultg Svcs/Op Exp
06/21/2011	DB HILL STORES*	224.61	Supplies
06/07/2011	DE LAGE LANDEN FINANCIAL SVCS	200.45	Rentals, Leases Of Equipment
06/28/2011	DEPARTMENT OF JUSTICE	305.00	Legal
06/28/2011	DEPARTMENT OF TOXIC SUBSTANCES	200.00	Permits & Fees
06/16/2011	DESIGNER SIGNS & TROPHIES*	217.50	Profes'L/Consultg Svcs/Op Exp
06/28/2011	DESIGNER SIGNS & TROPHIES*	182.70	Other Costs
06/08/2011	DEUTSCHE BANK	74,570.80	Debt Services-Interest
06/21/2011	DIAMOND COMMUNICATIONS*	637.50	Rentals, Leases & Repairs
06/03/2011	DONAGHY SALES	257.40	Supplies
06/28/2011	DONAGHY SALES	427.80	Supplies
06/01/2011	DOSS, JOANNE*	50.00	Supplies
06/07/2011	DRUGTECH	75.00	Physical Exams - Fingerprint'G
06/28/2011	EDUCATIONAL DATA SYSTEMS	28.20	Profes'L/Consultg Svcs/Op Exp

July 14, 2011  
Fiscal Year: 2011

**Golden Valley Unified School District**  
**Commercial Warrant Listing**  
**Board Date August 08, 2011**  
Warrants Printed From 06/01/2011 Through 06/30/2011

Page 3 of 8

<b>Date</b>	<b>Vendor Name ( * Local )</b>	<b>Amount</b>	<b>Description</b>
<b>Issued Warrants</b>			
06/28/2011	Emily Muccianti*	89.25	Mileage
06/01/2011	ENSIGN, LAUREN*	91.68	Supplies
06/21/2011	ENVIROCLEAN	1,365.25	Supplies
06/28/2011	EVANS FEED & SUPPLY*	1,195.76	Supplies
06/07/2011	EWING IRRIGATION	937.62	Supplies
06/21/2011	EWING IRRIGATION	254.40	Supplies
06/01/2011	FAGEN FRIEDMAN & FULFROST LLP	3,353.50	Legal
06/28/2011	FAGEN FRIEDMAN & FULFROST LLP	493.25	Legal
06/08/2011	FIRST BANKCARD CENTER	504.35	Supplies
06/08/2011	FIRST BANKCARD CENTER	304.42	Postage Supplies
06/28/2011	FIRST BANKCARD CENTER	516.89	Supplies
06/28/2011	FIRST BANKCARD CENTER	132.42	Supplies
06/21/2011	FOLLETT LIBRARY RESOURCES	162.54	Supplies
06/03/2011	FOOD 4 THOUGHT LLC	157.85	Food
06/28/2011	FOOD 4 THOUGHT LLC	488.65	Food
06/21/2011	FRESNO BEE, THE	50.00	Supplies
06/07/2011	G & H DIESEL	6,916.74	Rentals, Leases & Repairs
06/07/2011	Geri Meddock*	155.03	Supplies
06/03/2011	GOLD STAR FOODS	7,278.47	Food
06/28/2011	GOLD STAR FOODS	13,260.32	Food
06/28/2011	GORMAN, KATHLEEN D*	400.00	Profes'L/Consultg Svcs/Op Exp
06/07/2011	GRAINGER INC	1,307.23	Supplies
06/21/2011	GRAINGER INC	103.11	Supplies
06/21/2011	GREAT SOURCE/HOUGHTON MIFFLIN	67.00	Supplies
06/21/2011	HMS, INC.	3,999.00	Other Costs
06/28/2011	HORN SHOP, THE	1,141.72	Rentals, Leases & Repairs
06/28/2011	HORN SHOP, THE	320.05	Rentals, Leases & Repairs
06/16/2011	HURST HARDWARE*	397.68	Supplies
06/21/2011	HURST HARDWARE*	565.41	Supplies
06/07/2011	INGRAHAM TROPHIES & GIFTS	1,088.63	Supplies

**Golden Valley Unified School District**  
**Commercial Warrant Listing**  
**Board Date August 08, 2011**  
 Warrants Printed From 06/01/2011 Through 06/30/2011

<b>Date</b>	<b>Vendor Name ( * Local )</b>	<b>Amount</b>	<b>Description</b>
<b>Issued Warrants</b>			
06/16/2011	INGRAHAM TROPHIES & GIFTS	470.81	Supplies
06/21/2011	INSECT LORE	58.67	Supplies
06/07/2011	JOSTENS INC	1,461.17	Supplies
06/28/2011	JOSTENS INC	14.23	Supplies
06/16/2011	KONKLE, ALEC*	367.20	Profes'L/Consultg Svcs/Op Exp Travel & Conference
06/16/2011	Kristi L Fisher	171.87	Travel & Conference
06/28/2011	Kristi L Fisher	88.23	Mileage
06/07/2011	KROEGER EQUIPMENT & SUPPLY	111.52	Supplies
06/28/2011	LEADER SERVICES	18.86	Profes'L/Consultg Svcs/Op Exp
06/07/2011	LEADERSHIP MEDIA	335.81	Supplies
06/21/2011	LEE'S PERFORMANCE TIRE & WHEEL	1,513.39	Supplies
06/01/2011	LIBERTY HIGH SCHOOL*	136.22	Supplies
06/16/2011	Linda S Rangel	70.38	Mileage
06/07/2011	LOWE'S COMPANIES INC	108.65	Supplies
06/16/2011	LOWE'S COMPANIES INC	59.61	Supplies
06/21/2011	LOWE'S COMPANIES INC	330.43	Supplies
06/01/2011	LOZANO SMITH	5,336.64	Legal
06/28/2011	LOZANO SMITH	4,857.50	Legal
06/21/2011	LYNDA.COM	375.00	Dues & Memberships
06/08/2011	M & M SCREEN PRINTING & EMBROIDERY	138.94	Supplies
06/16/2011	MADERA COUNTY OFFICE OF ED.*	2,551.64	Profes'L/Consultg Svcs/Op Exp
06/28/2011	MADERA COUNTY OFFICE OF ED.*	590.00	Profes'L/Consultg Svcs/Op Exp
06/21/2011	MADERA DISPOSAL SYSTEMS INC*	2,568.62	Disposal/Garbage Removal
06/03/2011	MADERA PRODUCE*	1,595.75	Food
06/01/2011	MADERA RANCHOS PIZZA FACTORY	14.49	Supplies
06/03/2011	MADERA RANCHOS PIZZA FACTORY	2,375.75	Food
06/16/2011	MADERA RANCHOS PIZZA FACTORY	195.99	Supplies
06/28/2011	MADERA RANCHOS PIZZA FACTORY	4,413.05	Food
06/28/2011	MADERA RANCHOS PIZZA FACTORY	14.49	Supplies
06/28/2011	MADERA RANCHOS PIZZA FACTORY	176.61	Supplies

## Commercial Warrant Listing

Board Date August 08, 2011

Warrants Printed From 06/01/2011 Through 06/30/2011

Date	Vendor Name ( * Local )	Amount	Description
<b>Issued Warrants</b>			
06/07/2011	Marcoleta L Wilson	93.76	Mileage
06/16/2011	MELLO, FREYA*	55.00	Profes'L/Consultg Svcs/Op Exp
06/01/2011	Michael A Mazzonei*	392.19	Travel & Conference
06/08/2011	MIDLAND TRACTOR*	54.64	Supplies
06/07/2011	NETVAD	1,148.00	Maintenance Contracts
06/21/2011	NEXTEL COMMUNICATIONS	442.69	Telephone Service
06/16/2011	OFFICE DEPOT INC	214.50	Supplies
06/21/2011	OFFICE DEPOT INC	625.45	Supplies
06/28/2011	OFFICE DEPOT INC	70.38	Supplies
06/03/2011	P & R PAPER SUPPLY CO INC	432.61	Supplies
06/21/2011	PACIFIC GAS & ELECTRIC	35,279.95	Electricity
06/28/2011	PACIFIC GAS & ELECTRIC	640.58	Electricity
06/07/2011	PACIFIC TELEMAGEMENT SERVICE	103.00	Telephone Service
06/21/2011	PATTON AIR CONDITIONING	1,851.77	Rentals, Leases & Repairs
06/07/2011	PEARSON AGS GLOBE	598.49	Supplies
06/03/2011	PEPSI-COLA	845.30	Food
06/28/2011	PEPSI-COLA	1,748.11	Food
06/28/2011	PETE'S SPORT SHOP*	1,142.69	Uniforms
06/28/2011	PITNEY BOWES	1,098.00	Rentals, Leases Of Equipment
06/21/2011	PLANNER PADS	44.08	Supplies
06/28/2011	PRAXAIR DISTRIBUTION INC -214	794.01	Non-Capitalized Equipment
06/03/2011	PRODUCERS DAIRY FOODS INC	3,356.76	Food
06/28/2011	PRODUCERS DAIRY FOODS INC	4,746.33	Food
06/16/2011	RANCHOS MIDDLE SCHOOL*	426.00	Officials
06/08/2011	RANDIK PAPER	375.43	Supplies
06/07/2011	REALLY GOOD STUFF INC	1,037.84	Non-Capitalized Equipment Supplies
06/07/2011	RG EQUIPMENT COMPANY	92.45	Supplies
06/21/2011	RG EQUIPMENT COMPANY	68.44	Supplies
06/21/2011	RIDDELL/ ALL AMERICAN SPORTS CORP	4,630.48	Supplies
06/08/2011	SAUNDERS AUTOMATIC SERVICE	1,524.56	Rentals, Leases & Repairs

**Golden Valley Unified School District**  
**Commercial Warrant Listing**  
**Board Date August 08, 2011**  
 Warrants Printed From 06/01/2011 Through 06/30/2011

<b>Date</b>	<b>Vendor Name ( * Local )</b>	<b>Amount</b>	<b>Description</b>
<b>Issued Warrants</b>			
06/28/2011	SCHOOL SERVICES OF CALIFORNIA	375.00	Travel & Conference
06/28/2011	Sean Tovsrud	126.09	Travel & Conference
06/21/2011	SOUTHWEST SCHOOL OFFICE SUPPLY	229.45	Supplies
06/28/2011	SOUTHWEST SCHOOL OFFICE SUPPLY	300.53	Supplies
06/16/2011	Stacey Anne Kiehlmeier	628.83	Mileage
06/16/2011	STANTON OFFICE MACHINE COMPANY	126.49	Repairs/Maint Of Equipment
06/28/2011	STANTON OFFICE MACHINE COMPANY	32.92	Repairs/Maint Of Equipment
06/07/2011	SUBURBAN PROPANE LP	772.52	Natural Gas/Propane
06/03/2011	SYSCO FOOD SERVICES OF CENTRAL	3,840.25	Food
06/07/2011	T MOBILE	983.89	Telephone Service
06/21/2011	T MOBILE	792.59	Telephone Service
06/01/2011	TAYLOR TETER PARTNERSHIP	16,839.37	Architect Fees
06/28/2011	TAYLOR TETER PARTNERSHIP	11,849.19	Architect Fees
06/21/2011	TESEI PETROLEUM*	9,096.64	Natural Gas/Propane
06/16/2011	Theresa Nichols	23.46	Mileage
06/28/2011	Timothy P Hayes*	66.00	Supplies
06/03/2011	TS WOO DISTRIBUTING*	286.08	Food
06/28/2011	TS WOO DISTRIBUTING*	788.64	Food
06/21/2011	TULARE COUNTY OFFICE OF ED	150.00	Travel & Conference
06/08/2011	TURF STAR	173.98	Supplies
06/07/2011	TURNING TECHNOLOGIES LLC	2,021.43	Non-Capitalized Equipment
06/16/2011	UNITED RENTALS NORTHWEST INC	275.06	Rentals, Leases & Repairs Supplies
06/07/2011	US BANK	2,652.37	Rentals, Leases Of Equipment
06/01/2011	VALERO MARKETING AND SUPPLY COMPANY	24.94	Natural Gas/Propane
06/08/2011	VALLEY IRON	197.74	Supplies
06/21/2011	WATER DYNAMICS	6,844.15	Profes'L/Consultg Svcs/Op Exp
06/16/2011	WESTERN BUILDING MATERIALS	198.09	Supplies
06/21/2011	WESTERN MOBILE GLASS	261.16	Rentals, Leases & Repairs
06/07/2011	WILBUR ELLIS	538.31	Supplies
06/28/2011	WOODS, WENDY	1,000.00	Profes'L/Consultg Svcs/Op Exp

July 14, 2011

Fiscal Year: 2011

**Golden Valley Unified School District**

**Commercial Warrant Listing**

**Board Date August 08, 2011**

Warrants Printed From 06/01/2011 Through 06/30/2011

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<b>Date</b>	<b>Vendor Name ( * Local )</b>	<b>Amount</b>	<b>Description</b>
<b>Issued Warrants</b>			
06/21/2011	WOODWIND BRASSWIND	1,985.50	Supplies
06/21/2011	XIT SOLUTIONS	4,040.97	Non-Capitalized Equipment
06/28/2011	XIT SOLUTIONS	859.53	Non-Capitalized Equipment
06/21/2011	ZAGG	217.48	Supplies
06/28/2011	ZAKS*	497.25	Profes'L/Consultg Svcs/Op Exp
	<b>Total Issued Warrants</b>	<b>\$322,179.83</b>	

July 14, 2011

Fiscal Year: 2011

**Golden Valley Unified School District**

**Commercial Warrant Listing**

**Board Date August 08, 2011**

Warrants Printed From 06/01/2011 Through 06/30/2011

Page 8 of 8

<b>Date</b>	<b>Vendor Name ( * Local )</b>	<b>Amount</b>	<b>Description</b>
<b>Cancelled Warrants</b>			
06/01/2011	HILTON NEW ORLEANS RIVERSIDE	668.96	Travel & Conference
	<b>Total Cancelled Warrants</b>	<b>\$668.96</b>	



Paid Date(s) From: 7/1/2011 To: 7/31/2011

Vendor	Warrant No	Reference	Description	FD---RE---Y-GO---FN---OB---SI---DP	Amount
20-ACSA	578696	PV-120007	MEMBERSHIP RENEWAL	0100-00000-0-0000-7100-5300-401-0000	220.00
				<b>Warrant Total:</b>	<b>220.00</b>
				<b>Vendor Total:</b>	<b>220.00</b>
3149-ALVARADO, ANDY	578349	PV-120002	MILEAGE SSSA JULY 21-22	0100-00000-0-0000-7100-5200-401-0000	167.58
				<b>Warrant Total:</b>	<b>167.58</b>
				<b>Vendor Total:</b>	<b>9.65</b>
				<b>Warrant Total:</b>	<b>9.65</b>
				<b>Vendor Total:</b>	<b>177.23</b>
2864-C.A.T.A.	578697	PO-120006	2011/2012 MEMBERSHIP	0100-00000-0-1305-1000-5300-405-0000	78.00
		PO-120006	2011/2012 MEMBERSHIP	0100-70100-0-1305-1000-5300-405-0000	78.00
				<b>Warrant Total:</b>	<b>156.00</b>
				<b>Vendor Total:</b>	<b>156.00</b>
907-CALIFORNIA DEPARTMENT OF ED	578350	LB-110002	FEDERAL INTEREST	0100-00000-0-0000-0000-8660-000-0000	228.25
		LB-110001	FEDERAL INTEREST 2010-2011	0100-00000-0-0000-0000-8660-000-0000	68.77
				<b>Warrant Total:</b>	<b>297.02</b>
				<b>Vendor Total:</b>	<b>297.02</b>
2953-CALIFORNIA'S VALLEY TRUST	578351	LB-110004	MIKE KELLY	0100-00000-0-0000-7100-3402-401-0000	1,336.28
		LB-110003	MONA DIAZ	0100-00000-0-0000-7100-3402-401-0000	1,257.28
				<b>Warrant Total:</b>	<b>2,593.56</b>
				<b>Vendor Total:</b>	<b>1,257.28</b>
				<b>Warrant Total:</b>	<b>1,257.28</b>
				<b>Vendor Total:</b>	<b>3,850.84</b>
30-CASBO	578825	PV-120030	CASBO MEMBERSHIP	0100-00000-0-0000-7300-5300-401-0000	543.00
				<b>Warrant Total:</b>	<b>543.00</b>
				<b>Vendor Total:</b>	<b>543.00</b>
986-CENTRAL VALLEY GOLF VEHICLES	578352	LB-110005	MAINT & SERVICE	0100-72300-0-0000-3600-4300-421-0000	38.06
				<b>Warrant Total:</b>	<b>38.06</b>
				<b>Vendor Total:</b>	<b>38.06</b>
2904-COMplete CAR CARE	578353	LB-110008	SMOG INSPECTION	0100-72300-0-0000-3600-5600-421-0000	59.75
		LB-110009	SMOG INSPECTION	0100-72300-0-0000-3600-5600-421-0000	59.75
				<b>Warrant Total:</b>	<b>119.50</b>
				<b>Vendor Total:</b>	<b>119.50</b>

Paid Date(s) From: 7/1/2011 To: 7/31/2011

Vendor	Warrant No	Reference	Description	FD---RE-----Y-GO---FN---OB---SI--DP	Amount
1275-CSBA	578698	PV-120005	GAMUT 2011-2012	0100-00000-0-0000-7100-5300-401-0000	2,000.00
				<b>Warrant Total:</b>	<b>2,000.00</b>
				<b>Vendor Total:</b>	<b>2,000.00</b>
843-CSUF FOUNDATION	578699	PO-120035	INTRODUCTION TO SCHOOL N0100-00000-0-0000-3140-5800-421-0000		1,740.00
				<b>Warrant Total:</b>	<b>1,740.00</b>
				<b>Vendor Total:</b>	<b>1,740.00</b>
2018-CVT HEALTH	578826	PV-120025	HEALTH BENEFITS	0100-72300-0-0000-3600-3402-421-0000	1,657.20
				<b>Warrant Total:</b>	<b>1,657.20</b>
				<b>Vendor Total:</b>	<b>1,657.20</b>
2601-E3 CONSTRUCTION SERVICES	578827	LB-110139	IOR contract for SV Mod	2100-90910-0-0000-8500-6290-508-8508	5,720.00
				<b>Warrant Total:</b>	<b>5,720.00</b>
				<b>Vendor Total:</b>	<b>5,720.00</b>
1377-EDUCATION WEEK	578700	PV-120009	SUBSCRIPTION	0100-00000-0-0000-7100-4300-401-0000	49.00
				<b>Warrant Total:</b>	<b>49.00</b>
				<b>Vendor Total:</b>	<b>49.00</b>
625-HARRIS CONSTRUCTION INC	578354	LB-110011	3260 SIERRA VIEW MOD	2100-90910-0-0000-8500-6274-508-8508	459,790.78
				<b>Warrant Total:</b>	<b>459,790.78</b>
				<b>Vendor Total:</b>	<b>459,790.78</b>
3153-HAYES, CHERYL	578701	PV-120011	CAFETERIA	1300-53100-0-0000-0000-8634-000-0000	64.70
				<b>Warrant Total:</b>	<b>64.70</b>
				<b>Vendor Total:</b>	<b>64.70</b>
2984-IVS COMPUTER TECHNOLOGY	578828	LB-110141	Liability Number = 110141	2100-90910-0-0000-8500-6410-505-8506	10,150.33
				<b>Warrant Total:</b>	<b>10,150.33</b>
				<b>Vendor Total:</b>	<b>10,150.33</b>
3049-MADERA CLEANERS	578355	LB-110010	CLEANING BAND UNIFORMS	0100-00000-0-1155-1000-5800-421-2009	300.00
				<b>Warrant Total:</b>	<b>300.00</b>
				<b>Vendor Total:</b>	<b>300.00</b>
3-MADERA COUNTY OFFICE OF ED.	578829	PV-120031	ANNUAL DUES	0100-00000-0-0000-7100-5300-401-0000	300.00
				<b>Warrant Total:</b>	<b>300.00</b>
				<b>Vendor Total:</b>	<b>300.00</b>
578830	PO-120012		ADMINISTRATOR TRAINING P 0100-40360-0-0000-2100-5200-421-0000		2,750.00
				<b>Warrant Total:</b>	<b>2,750.00</b>
				<b>Vendor Total:</b>	<b>2,750.00</b>

Paid Date(s) From: 7/1/2011 To: 7/31/2011

Vendor	Warrant No	Reference	Description	FD---RE---Y-GO---FN---OB---SI---DP	Amount
				<b>Vendor Total:</b>	<b>3,050.00</b>
1039-MADERA RANCHOS PIZZA FACTOF	578831	PV-120032	MEAL FOR BOARD MEETING	0100-00000-0-0000-7100-4300-401-0000	14.49
		PV-120033	MEAL EMPLOYMENT INTERV	0100-00000-0-0000-7400-4300-401-0000	26.98
			<b>Warrant Total:</b>		<b>41.47</b>
			<b>Vendor Total:</b>		<b>41.47</b>
2129-PACIFIC TELEMAGEMENT SERV	578832	PO-120040	OPEN P.O. FOR 2 PAY PHONES	0100-00000-0-0000-2700-5920-405-0000	103.00
			<b>Warrant Total:</b>		<b>103.00</b>
			<b>Vendor Total:</b>		<b>103.00</b>
2844-RAY MORGAN	578833	PO-120033	OPEN P.O. FOR MOT & SIERRA	0100-00000-0-0000-2700-5620-421-5640	464.40
		PO-120033	OPEN P.O. FOR MOT & SIERRA	0100-00000-0-0000-2700-5620-421-5640	464.40
		PO-120033	OPEN P.O. FOR MOT & SIERRA	0100-72300-0-0000-3600-5620-421-5640	70.04
		PO-120033	OPEN P.O. FOR MOT & SIERRA	0100-72300-0-0000-3600-5620-421-5640	70.04
			<b>Warrant Total:</b>		<b>1,068.88</b>
			<b>Vendor Total:</b>		<b>1,068.88</b>
1680-SHRED-IT	578834	PV-120034	SHRED SERVICES	0100-00000-0-0000-7200-5800-401-0000	870.00
			<b>Warrant Total:</b>		<b>870.00</b>
			<b>Vendor Total:</b>		<b>870.00</b>
15-SMALL SCHOOL DISTRICTS	578702	PV-120006	DISTRICT MEMBERSHIP DUES	0100-00000-0-0000-7100-5300-401-0000	1,200.00
			<b>Warrant Total:</b>		<b>1,200.00</b>
			<b>Vendor Total:</b>		<b>1,200.00</b>
2-STATE BOARD OF EQUALIZATION	578835	PV-120035	FUEL TAX RETURN	0100-72300-0-0000-3600-5880-421-0000	91.70
			<b>Warrant Total:</b>		<b>91.70</b>
			<b>Vendor Total:</b>		<b>91.70</b>
2920-THE MASTER TEACHER	578703	PV-120008	GALILEO FOR SUPERINTENDE	0100-00000-0-0000-7100-4300-401-0000	99.00
			<b>Warrant Total:</b>		<b>99.00</b>
			<b>Vendor Total:</b>		<b>99.00</b>
3058-UNION BANK ACCT 6745027100	578704	PV-120010	PARS 403B	0100-00000-0-0000-9100-5800-000-0000	75,135.62
		PV-120012	403 b supplementary retirement pl	0100-00000-0-0000-9100-5800-000-0000	93,168.32
			<b>Warrant Total:</b>		<b>168,303.94</b>
			<b>Vendor Total:</b>		<b>168,303.94</b>
553-UNION BANKCARD MASTERCARD	578356	LB-110006	2049 AZTLAN	0100-00000-0-0000-7300-4300-401-0000	26.62
		LB-110007	HILTON HOTELS	0100-96650-0-7110-1000-5200-405-2965	680.96

Paid Date(s) From: 7/1/2011 To: 7/31/2011

Vendor	Warrant No	Reference	Description	FD---RE---Y-GO---FN---OB---SI--DP	Amount
1801-US BANK	578836	PO-120034	OPEN P.O. FOR COPIER LEASE	0100-00000-0-0000-2700-5620-421-5640	237.91
		PO-120034	OPEN P.O. FOR COPIER LEASE	0100-00000-0-0000-2700-5620-421-5640	841.91
		PO-120034	OPEN P.O. FOR COPIER LEASE	0100-00000-0-0000-2700-5620-421-5640	1,177.71
		PO-120034	OPEN P.O. FOR COPIER LEASE	0100-00000-0-0000-2700-5620-421-5640	1,433.33
		PO-120034	OPEN P.O. FOR COPIER LEASE	0100-00000-0-0000-2700-5620-421-5640	41.33
					<b>Vendor Total: 3,732.19</b>

Paid Date(s) From: 7/1/2011 To: 7/31/2011

**Total # of Warrants:**

**31**

**Grand Total:**

**666,141.42**

# Golden Valley Unified School District Transaction History

Date: 07/14/2011 1:42 pm  
Fiscal Year: 2011

Pseudo	Account	Description	Journal Number	Post Date	Posted	Debit Amt	Credit Amt	Current Bgt.	Enc.	Exp.	Balance
820001	01-0000-000-0000-8290-0000-0	MEDI-CAL REIMB	DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$408.66	\$0.00	\$0.00	\$408.66	\$-408.66
820001	01-0000-000-0000-8290-0000-0	MEDI-CAL REIMB.	DC29	06/29/2011	06/30/2011 10:28 am	\$0.00	\$977.99	\$0.00	\$0.00	\$977.99	\$-977.99
860007	01-0000-000-0000-8699-0000-0	PIZZA OVENS	DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$2,392.00	\$0.00	\$0.00	\$2,392.00	\$-2,392.00
860127	01-0000-000-0000-8699-1124-0	MAY/JUNE EDEP PROGRAM	DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$1,155.00	\$0.00	\$0.00	\$1,155.00	\$-1,155.00
860018	01-0000-000-0000-8699-7900-0	APRIL EMPLOYEE CELL PHONES	DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$614.21	\$0.00	\$0.00	\$614.21	\$-614.21
860018	01-0000-000-0000-8699-7900-0	EMPLOYEE CELL PHONES	DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$509.00	\$0.00	\$0.00	\$509.00	\$-509.00
860018	01-0000-000-0000-8699-7900-0	EMPLOYEE CELL PHONES	DC30	06/29/2011		\$0.00	\$508.79	\$0.00	\$0.00	\$508.79	\$-508.79
860019	01-0000-000-0000-8699-8700-0	EAST MADERA SOCCER LEAGUE	DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$474.00	\$0.00	\$0.00	\$474.00	\$-474.00
860019	01-0000-000-0000-8699-8700-0	MADERA UNIFIED SOCCER LEAGUE	DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$1,501.00	\$0.00	\$0.00	\$1,501.00	\$-1,501.00

# Golden Valley Unified School District

## Transaction History

Date: 07/14/2011 1:42 pm  
 Fiscal Year: 2011

Pseudo	Account	Description	Journal Number	Post Date	Post Date	Posted	Debit Amt	Credit Amt	Current Bgt.	Enc.	Exp.	Balance
860019	01-0000-000-0000-8699-8700-0	FLIPSIDE INV. 126 EASTER	DC28	06/15/2011	06/15/2011	3:53 pm	\$0.00	\$537.00	\$0.00	\$0.00	\$537.00	\$-537.00
860019	01-0000-000-0000-8699-8700-0	FLIPSIDE INV.50014/CM	DC28	06/15/2011	06/15/2011	3:53 pm	\$0.00	\$2,618.68	\$0.00	\$0.00	\$2,618.68	\$-2,618.68
860019	01-0000-000-0000-8699-8700-0	AA MAY/JUNE RENT	DC28	06/15/2011	06/15/2011	3:53 pm	\$0.00	\$120.00	\$0.00	\$0.00	\$120.00	\$-120.00
860019	01-0000-000-0000-8699-8700-0	FLIPSIDE INV. 7001	DC28	06/15/2011	06/15/2011	3:53 pm	\$0.00	\$3,050.08	\$0.00	\$0.00	\$3,050.08	\$-3,050.08
590044	01-0000-401-0000-2700-5910-0000-0	SOBER GRAD POSTAGE REIMB	DC28	06/15/2011	06/15/2011	3:53 pm	\$0.00	\$56.76	\$0.00	\$0.00	\$-56.76	\$56.76
340011	01-0000-401-0000-7100-3402-0000-0	M.KELLY H/W	DC28	06/15/2011	06/15/2011	3:53 pm	\$0.00	\$137.95	\$0.00	\$0.00	\$-137.95	\$137.95
340011	01-0000-401-0000-7100-3402-0000-0	MONA DIAZ H/W	DC28	06/15/2011	06/15/2011	3:53 pm	\$0.00	\$58.95	\$0.00	\$0.00	\$-58.95	\$58.95
340011	01-0000-401-0000-7100-3402-0000-0	M.KELLY H/W	DC28	06/15/2011	06/15/2011	3:53 pm	\$0.00	\$137.95	\$0.00	\$0.00	\$-137.95	\$137.95
340011	01-0000-401-0000-7100-3402-0000-0	M.DIAZ H&W	DC29	06/29/2011	06/30/2011	10:28 am	\$0.00	\$58.95	\$0.00	\$0.00	\$-58.95	\$58.95

**Golden Valley Unified School District**  
**Transaction History**

Pseudo	Account	Journal Number	Post Date	Posted	Description	Debit Amt	Credit Amt	Current Bgt.	Enc.	Exp.	Balance
440004	01-0000-401-0000-7100-4400-0000-0	DC28	06/15/2011	06/15/2011	FGVS REIMB.	\$0.00	\$5,284.44	\$0.00	\$0.00	\$-5,284.44	\$5,284.44
520003	01-0000-401-0000-7100-5200-0000-0	DC28	06/15/2011	06/15/2011	K.CRUMPTON/MCSBA DINNER	\$0.00	\$10.00	\$0.00	\$0.00	\$-10.00	\$10.00
110020	01-0000-402-1200-1000-1120-0000-0	DC29	06/29/2011	06/30/2011	V.BAUGHMAN SUB REIMB	\$0.00	\$100.00	\$0.00	\$0.00	\$-100.00	\$100.00
860118	01-0000-405-0000-0000-8699-7231-0	DC28	06/15/2011	06/15/2011	LHS FIELD TRIPS	\$0.00	\$80.20	\$0.00	\$0.00	\$80.20	\$-80.20
860118	01-0000-405-0000-0000-8699-7231-0	DC28	06/15/2011	06/15/2011	LHS FIELD TRIPS	\$0.00	\$574.66	\$0.00	\$0.00	\$574.66	\$-574.66
110033	01-0000-405-1300-1000-1190-0000-0	DC28	06/15/2011	06/15/2011	EVEN STIPENDS	\$0.00	\$274.49	\$0.00	\$0.00	\$-274.49	\$274.49
110033	01-0000-405-1300-1000-1190-0000-0	DC28	06/15/2011	06/15/2011	EVENT STIPENDS	\$0.00	\$484.80	\$0.00	\$0.00	\$-484.80	\$484.80
290026	01-0000-405-1300-1000-2900-0000-0	DC28	06/15/2011	06/15/2011	COMM. REC. PROGRAM REIMB	\$0.00	\$175.65	\$0.00	\$0.00	\$-175.65	\$175.65
570010	01-0000-405-1300-4200-5710-0000-0	DC28	06/15/2011	06/15/2011	TRANSPORT FEES	\$0.00	\$17,349.00	\$0.00	\$0.00	\$-17,349.00	\$17,349.00



**Golden Valley Unified School District**  
**Transaction History**

Pseudo	Account	Description	Journal Number	Post Date	Posted	Debit Amt	Credit Amt	Current Bgt.	Enc.	Exp.	Balance
860119	01-0000-406-0000-0000-8699-7231-0	RMS FIELDS TRIPS	DC28	06/15/2011	06/15/2011	\$0.00	\$301.10	\$0.00	\$0.00	\$301.10	\$-301.10
860119	01-0000-406-0000-0000-8699-7231-0	RMS FIELD TRIPS	DC28	06/15/2011	06/15/2011	\$0.00	\$133.15	\$0.00	\$0.00	\$133.15	\$-133.15
110041	01-0000-406-1200-1000-1190-0000-0	N.ULLRICH STUDENT TEACH	DC28	06/15/2011	06/15/2011	\$0.00	\$150.00	\$0.00	\$0.00	\$-150.00	\$150.00
110185	01-0000-406-1200-1000-1190-1201-0	ERIA/E.MUCCIANTI	DC28	06/15/2011	06/15/2011	\$0.00	\$1,000.00	\$0.00	\$0.00	\$-1,000.00	\$1,000.00
860050	01-0000-408-0000-0000-8699-7231-0	SIERRA VIEW FIELD TRIPS	DC28	06/15/2011	06/15/2011	\$0.00	\$279.35	\$0.00	\$0.00	\$279.35	\$-279.35
860050	01-0000-408-0000-0000-8699-7231-0	SIERRA VIEW FIELD TRIPS	DC28	06/15/2011	06/15/2011	\$0.00	\$656.30	\$0.00	\$0.00	\$656.30	\$-656.30
860050	01-0000-408-0000-0000-8699-7231-0	SIERRA IEW FIELD TRIPS	DC29	06/29/2011	06/30/2011	\$0.00	\$2,486.62	\$0.00	\$0.00	\$2,486.62	\$-2,486.62
110047	01-0000-408-1200-1000-1120-0000-0	K.OSBORNE SUB REIMB	DC29	06/29/2011	06/30/2011	\$0.00	\$175.92	\$0.00	\$0.00	\$-175.92	\$175.92
220023	01-0000-411-0000-8210-2260-0000-0	CUSTODIAN FEES	DC28	06/15/2011	06/15/2011	\$0.00	\$158.00	\$0.00	\$0.00	\$-158.00	\$158.00

**Golden Valley Unified School District**  
 Transaction History

Pseudo	Account	Description	Journal Number	Post Date	Posted	Debit Amt	Credit Amt	Current Bgt.	Enc.	Exp.	Balance
220023	01-0000-411-0000-8210-2260-0000-0	CARNIVAL CLEAN UP	DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$118.50	\$0.00	\$0.00	\$-118.50	\$118.50
220023	01-0000-411-0000-8210-2260-0000-0	INV. 124 CUSTODIAL FEES	DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$79.00	\$0.00	\$0.00	\$-79.00	\$79.00
220023	01-0000-411-0000-8210-2260-0000-0	INV. 121 CUSTODIAL FEES	DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$79.00	\$0.00	\$0.00	\$-79.00	\$79.00
220023	01-0000-411-0000-8210-2260-0000-0	INV. 127 CUSTODIAL FEES	DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$246.88	\$0.00	\$0.00	\$-246.88	\$246.88
860051	01-0000-421-0000-0000-8699-1108-0	APRIL PEP GRANT	DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$2,183.22	\$0.00	\$0.00	\$2,183.22	\$-2,183.22
860051	01-0000-421-0000-0000-8699-1108-0	MAY PEP GRANT	DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$1,903.36	\$0.00	\$0.00	\$1,903.36	\$-1,903.36
190003	01-0000-421-0000-3140-1900-0000-0	YUSD REIMB. 3RD QTR	DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$9,098.00	\$0.00	\$0.00	\$-9,098.00	\$9,098.00
310055	01-0000-421-0000-3140-3101-0000-0		DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$750.59	\$0.00	\$0.00	\$-750.59	\$750.59
330151	01-0000-421-0000-3140-3311-0000-0		DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$122.39	\$0.00	\$0.00	\$-122.39	\$122.39

## Golden Valley Unified School District Transaction History

Date: 07/14/2011 1:42 pm  
Fiscal Year: 2011

Pseudo	Account	Description	Journal Number	Post Date	Posted	Debit Amt	Credit Amt	Current Bgt.	Enc.	Exp.	Balance
340067	01-0000-421-0000-3140-3401-0000-0		DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$1,437.50	\$0.00	\$0.00	\$-1,437.50	\$1,437.50
350096	01-0000-421-0000-3140-3501-0000-0		DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$60.77	\$0.00	\$0.00	\$-60.77	\$60.77
360097	01-0000-421-0000-3140-3601-0000-0		DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$101.28	\$0.00	\$0.00	\$-101.28	\$101.28
520046	01-0000-421-0000-3140-5200-0000-0	STATE CONF 50%	DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$192.50	\$0.00	\$0.00	\$-192.50	\$192.50
520047	01-0000-421-0000-3140-5230-0000-0	MILEAGE 50%	DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$418.09	\$0.00	\$0.00	\$-418.09	\$418.09
430131	01-0000-421-0000-8100-4300-0000-0	REIMB. FOR GRAFFITTI REPAIRS	DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$136.95	\$0.00	\$0.00	\$-136.95	\$136.95
430552	01-1100-407-3550-1000-4300-0000-0		DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$60.00	\$0.00	\$0.00	\$-60.00	\$60.00
430542	01-1100-410-1110-1000-4300-0000-0	LOST BOOK REIMB.	DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$12.00	\$0.00	\$0.00	\$-12.00	\$12.00
430542	01-1100-410-1110-1000-4300-0000-0		DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$60.00	\$0.00	\$0.00	\$-60.00	\$60.00

**Golden Valley Unified School District**  
Transaction History

Pseudo	Account	Description	Journal Number	Post Date	Posted	Debit Amt	Credit Amt	Current Bgt.	Enc.	Exp.	Balance
430211	01-2200-404-3200-1000-4300-0000-0	CAP/GOWN REIMB	DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$162.50	\$0.00	\$0.00	\$-162.50	\$162.50
430560	01-3010-404-3200-1000-4300-0000-0		DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$162.50	\$0.00	\$0.00	\$-162.50	\$162.50
580137	01-6500-420-5770-1110-5800-0000-0	KONKLE MILEAGE	DC30	06/29/2011	06/29/2011	\$0.00	\$5,099.47	\$0.00	\$0.00	\$-5,099.47	\$5,099.47
580139	01-6500-420-5770-1110-5840-0000-0	BANE MEDICAL	DC30	06/29/2011	06/29/2011	\$0.00	\$6,594.60	\$0.00	\$0.00	\$-6,594.60	\$6,594.60
220040	01-7230-421-0000-3600-2200-0000-0	CSEA REIMB/S. DIAZ	DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$195.95	\$0.00	\$0.00	\$-195.95	\$195.95
340143	01-7230-421-0000-3600-3402-0000-0	H.BRECKENRIDGE H/W	DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$1,000.00	\$0.00	\$0.00	\$-1,000.00	\$1,000.00
220045	01-8150-411-0000-8110-2200-0000-0		DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$113.05	\$0.00	\$0.00	\$-113.05	\$113.05
860073	01-9665-000-0000-0000-8677-0000-0	3RD QTR ROP CLAIM	DC29	06/29/2011	06/30/2011 10:28 am	\$0.00	\$23,617.02	\$0.00	\$0.00	\$23,617.02	\$-23,617.02
820022	13-5310-000-0000-0000-8220-0000-0	APRIL LUNCH SECTION 4	DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$2,998.32	\$0.00	\$0.00	\$2,998.32	\$-2,998.32

**Golden Valley Unified School District**  
**Transaction History**

Pseudo	Account	Description	Post Date	Posted	Debit Amt	Credit Amt	Current Bgt.	Enc.	Exp.	Balance
820022	13-5310-000-0000-8220-0000-0 DC28	APRIL LUNCH SECTION 11 06/15/2011 3:53 pm	06/15/2011	06/15/2011	\$0.00	\$17,844.42	\$0.00	\$0.00	\$17,844.42	\$-17,844.42
820022	13-5310-000-0000-8220-0000-0 DC28	APRIL BRKFST SEVER NEED 06/15/2011 3:53 pm	06/15/2011	06/15/2011	\$0.00	\$7,072.64	\$0.00	\$0.00	\$7,072.64	\$-7,072.64
820022	13-5310-000-0000-8220-0000-0 DC29	MAY SCHOOL LUNCH SECTION 4 06/30/2011 10:28 am	06/30/2011	06/30/2011	\$0.00	\$4,050.54	\$0.00	\$0.00	\$4,050.54	\$-4,050.54
820022	13-5310-000-0000-8220-0000-0 DC29	MAY SECTION 11 06/30/2011 10:28 am	06/30/2011	06/30/2011	\$0.00	\$24,792.78	\$0.00	\$0.00	\$24,792.78	\$-24,792.78
820022	13-5310-000-0000-8220-0000-0 DC29	MAY BRKFST SEVERE NEED 06/30/2011 10:28 am	06/30/2011	06/30/2011	\$0.00	\$8,375.26	\$0.00	\$0.00	\$8,375.26	\$-8,375.26
850045	13-5310-000-0000-8520-0000-0 DC28	APRIL PROP 98 SNB 06/15/2011 3:53 pm	06/15/2011	06/15/2011	\$0.00	\$871.41	\$0.00	\$0.00	\$871.41	\$-871.41
850045	13-5310-000-0000-8520-0000-0 DC28	APRIL PROP 98 NSLP 06/15/2011 3:53 pm	06/15/2011	06/15/2011	\$0.00	\$1,643.39	\$0.00	\$0.00	\$1,643.39	\$-1,643.39
850045	13-5310-000-0000-8520-0000-0 DC29	MAY PROP 98 SNB 06/30/2011 10:28 am	06/30/2011	06/30/2011	\$0.00	\$1,033.63	\$0.00	\$0.00	\$1,033.63	\$-1,033.63
850045	13-5310-000-0000-8520-0000-0 DC29	MAY PROP 98 06/30/2011 10:28 am	06/30/2011	06/30/2011	\$0.00	\$2,281.26	\$0.00	\$0.00	\$2,281.26	\$-2,281.26

## Golden Valley Unified School District Transaction History

Fiscal Year: 2011

Pseudo	Account	Description	Journal Number	Post Date	Posted	Debit Amt	Credit Amt	Current Bgt.	Enc.	Exp.	Balance
860080	13-5310-0000-0000-8634-0000-0	LOCAL RECEIPTS	DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$22,689.32	\$0.00	\$0.00	\$22,689.32	\$-22,689.32
470003	13-5310-413-0000-3700-4700-0000-0	REIMB FOR CATERING	DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$1,229.50	\$0.00	\$0.00	\$-1,229.50	\$1,229.50
860091	25-0000-000-0000-0000-8681-0000-0	DEV FEES 36795 ORANGE GROVE AVE.	DC28	06/15/2011	06/15/2011 3:53 pm	\$0.00	\$5,348.97	\$0.00	\$0.00	\$5,348.97	\$-5,348.97
860091	25-0000-000-0000-0000-8681-0000-0	DEV FEES 34911 JOHN ALBERT DR	DC29	06/29/2011	06/30/2011 10:28 am	\$0.00	\$706.86	\$0.00	\$0.00	\$706.86	\$-706.86
<b>Totals:</b>						\$0.00	\$199,934.07	\$0.00	\$0.00	\$93,646.31	\$-93,646.31

Total Transactions: 76

Meeting of  
August 8, 2011  
FOR: ACTION

GOLDEN VALLEY UNIFIED SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

APPROVAL: JMP BUSINESS SYSTEMS, INC TO REPLACE POSTAGE MACHINE AT THE DISTRICT OFFICE

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Included in the Board Binder is a cover letter regarding replacement of the District Office Postage Machine

Background: Previous quarterly expense for postage machine at above referenced location totaled \$1,098.00 per quarter. Our current contract is expiring in August, therefore we can upgrade equipment and lower the quarterly expenditure to \$628.17.

Current Considerations: Projected cost savings estimated to be \$9,396.60 during the life of the lease agreement, which is five years. This included the buyout of current equipment, ship back costs and added functionality.

Fiscal Implications: In conjunction with the lease, an updated postage machine with a dynamic scale that will automatically weigh and measure full dimensions. Included in the 5 year lease is a Maintenance agreement which includes all parts and labor.

**Golden Valley Strategic Plan**

**Goal: Finances**

*To maintain and improve Golden Valley's financial viability*

Therefore it is:

RECOMMENDED: That the Board approve JMP Business Systems, Inc. to replace the postage machine at the District Office

SUBMITTED BY: Mr. Andrew Alvarado  
Superintendent

PREPARED BY: Jim Monreal, Chief Business Official



Section (A) Dealer Information

Dealer Number: <b>943</b>	Dealer Name: <b>JMP Business Systems, Inc.</b>	Phone #: <b>(559) 298-6580</b>	Date Submitted:
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Section (B) Billing Information

Company Name (Full legal name): <b>Golden Valley Unified School District</b>		
DBA:		
Mailing Address: <b>37479 Avenue 12</b>		
City: <b>Madera</b>	State: <b>CA</b>	Zip Code + 4: <b>93636</b>
County:		
Contact Name: <b>Melinda Collins</b>	Email Address: <b>mcullias@gvusd.k12-ca.us</b>	
Phone Number: <b>(559) 645-7521</b>	Fax Number: <b>(559) 645-0174</b>	
Purchase Order #:		
Tax Exempt? (Exemption Certificate is required if Yes) <input type="checkbox"/> Yes <input type="checkbox"/> No		

Section (C) Installation Information (if different from billing information)

Company Name (Full legal name):		
DBA:		
Installation Address (No PO Boxes):		
City:	State:	Zip Code + 4:
County:		
Contact Name:	Email Address:	
Phone Number:	Fax Number:	
Post Office Zip Code + 4:		
Postage Funding: <input type="checkbox"/> Use my existing POC Account Number: _____		
Postage Payment Option: Bill Me <input checked="" type="checkbox"/> Prepay <input type="checkbox"/> PostageNow™ ACH <input type="checkbox"/>		

Section (D) Equipment

Quantity	Model/Part Number	Description (include serial # if applicable)
1	IS460	mail machine
1	ZSDS4	Dynamic Scale
1	ISWP10	10lb. weigh Platform

Section (E) Payment Information

Billing Frequency: <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Annually		
# of Months	Monthly Payment (Plus applicable taxes)	
First <b>12</b>	\$ <b>164.39</b>	
Next <b>51</b>	\$ <b>209.39</b>	
Next	\$	
Next	\$	
Current Lease #:		
New Lease #:		

Section (G) Services (Check all that apply)

- Postage Meter Rental
- neoFunds Postal Management (for eligible accounts)
- Online Advantage
- Online Rate Protection
- Online Postal Expense Management
- Online USPS eServices
- Online USPS eServices with Electronic Return Receipt
- Rate Change Protection/eRCP Contract
- Software Advantage (for electronic shipping and accounting applications)
- Maintenance (provided by your authorized Neopost Dealer)
- Professional Installation & Training (provided by your authorized Neopost Dealer)

Section (F) ACH Direct Debit (For lease payments only)

Bank Name:	
Bank Contact Name:	Bank Contact Phone:
Bank Routing Number:	Bank Account Number:

\*\*Please attach a blank voided check. A deposit slip will not be accepted.\*\*

Section (H) Approval

This document consists of an Equipment Lease ("Lease") with MailFinance Inc., and/or a Postage Meter Rental Agreement and an Online Services and Software Agreement with Neopost USA Inc., and a neoFunds Account Agreement with Mailroom Finance, Inc. Your signature constitutes an offer to enter into the Lease and, if applicable, the other agreements, and acknowledges that you have received, read, and agree to all applicable terms and conditions (versions DL-10.09), which are also available at <http://www.neopostinc.com/terms/Dealer-Lease-10.09.pdf> and that you are authorized to sign the agreements on behalf of the customer identified above. The applicable agreements will become binding on the companies identified above only after an authorized individual accepts your offer by signing below, or when the equipment is shipped to you.

Authorized Signature _____	Date Accepted _____
Print Name and Title _____	
MailFinance Authorization _____	Date Accepted _____



Meeting of  
August 8, 2011  
FOR: ACTION

GOLDEN VALLEY UNIFIED SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

APPROVAL: MEMORANDUM OF UNDERSTANDING BETWEEN THE GOLDEN VALLEY UNIFIED SCHOOL DISTRICT AND YOSEMITE UNIFIED SCHOOL DISTRICT.

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Included in the Board Binder is the Memorandum of Understanding Between Golden Valley USD and Yosemite USD.

Background: Golden Valley and Yosemite will enter into a Memorandum of Understanding in July 2011 sharing the contracted services of a District Nurse for direct costs of duty days served in Yosemite and mileage.

Current Considerations: Golden Valley Unified School District and Yosemite Unified School District agree to continue mutual sharing of one certificated school nurse. Costs associated with this team member will be shared evenly between the two districts.

Fiscal Implications: Golden Valley USD will invoice Yosemite USD quarterly (four times a year) for the salary, associated benefits, travel and position expenses. Salaries and benefits for the nurse are budgeted to be at \$91,256.00 which reflects a reduction of 8 contracted days which were furloughed by the entire Management Team for the 2011/12 school year. These costs will be split evenly by the two districts along with travel for 2011/12.

**Golden Valley Unified School District**

***Finances***

***Goal:*** *To maintain and improve Golden Valley's financial viability*

Therefore it is:

**RECOMMENDED:** That the Board approve the MOU between the Golden Valley Unified School District and Yosemite Unified School District.

**SUBMITTED BY:** Mr. Andy Alvarado  
Superintendent

**PREPARED BY:** Mr. Jim Monreal, Chief Business Official

**MEMORANDUM OF UNDERSTANDING  
BETWEEN THE GOLDEN VALLEY UNIFIED SCHOOL DISTRICT  
AND  
YOSEMITE UNIFIED SCHOOL DISTRICT**

This Memorandum of Understanding (“MOU”) is made as of this 9th day of August, 2011, by and between Golden Valley Unified School district (“GVUSD”) and Yosemite Unified School District (“YUSD”).

**Recitals**

GVUSD has contracted the services of a school nurse (“GVUSD nurse”) for 187 school days during the 2011-12 school year (July 1, 2011 through June 30, 2012).

The GVUSD Nurse’s contract includes base pay of **\$70,888.00** and all other employee benefits, including: STRS, Workman’s Compensation premiums, Medicare Insurance, SDI, and Health & Welfare, resulting in a total compensation amount of **\$91,256.21** for the 187 contracted school days.

Both parties mutually agree to share the travel expenses of Nurse for travel within the Golden Valley Unified School District and Yosemite Unified School District sites. GVUSD will bill YUSD quarterly for payment due on October 1, 2011, January 2, 2012, April 1, 2012 and June 30, 2012.

YUSD seeks to utilize the services of the GVUSD nurse for 93.5 days during the 2011-12 School Year.

In viewing of the foregoing, GVUSD and YUSD agree as follows:

**PAYMENT FOR SERVICES/REIMBURSEMENT OF EXPENSES:**

- A. During the 2011-12 School Year, the GVUSD nurse will provide nursing services to YUSD for a total of ninety three and one half days (93.5) school days.
- B. YUSD will reimburse GVUSD a total amount of **\$ 45,628.10**, for a total of ninety three and one half (93.5) school days of service.
- C. YUSD will pay GVUSD the total amount of **\$ 45,628.00**, in four payments. The first payment shall be made on or before October 1, 2011, in the amount of **\$ 11,407.00**, and the second payment shall be made on or before January 2, 2012, in the amount of **\$11,407.00**, and the third payment shall be made on or before April 1, 2012 in the amount of **\$11,407.00**, and the fourth and final payment in the amount of **11,407.10** on or before June 15, 2012.
- D. YUSD will evenly split the mileage.

- E. The costs between the two districts as they are presented for reimbursement by the school nurse for travel between the districts to and from sites.
- F. GVUSD will provide YUSD with the GVUSD nurse's itemized expense reimbursements. YUSD agrees to reimburse GVUSD for these expenses within sixty (60) days after receiving the itemized expenses from GVUSD.

**SERVICES**

- G. During the 2011-12 School Year, the GVUSD nurse will provide nursing services to YUSD for a total of 93.5 school days.
- H. The parties agree that during the days the GVUSD nurse provides services to YUSD, she will be under the direct supervision of the YUSD's Director of Special Education/Psychologist ("YUSD Director of Special Education/Psychologist"). At all other times, the GVUSD nurse will be under the direct supervision of GVUSD's Administrator of Special Education/Director of Educational Options.
- I. By or before the commencement of the new school year, the parties will meet to establish a schedule of which days YUSD will utilize the services of the GVUSD nurse for the 2011/12 school year. Any changes to the schedule may be made by the mutual agreement between the YUSD Director and GVUSD Administrator/Director .

**The Parties further agree as follows:**

- J. Indemnification: Each party shall indemnify, defend and hold harmless the other party, its officers, agents, employees, and members of its governing board, from and against any and all claims, demands, losses, judgments, liabilities, causes of action and expenses, including attorneys' fees and costs, of any kind or nature the party may sustain or incur or which may be imposed upon it for injury to or death of any person, damage to property, or for any other act(s) arising out of or in any manner related to or connected with the other party's performance or failure to perform the terms of this MOU.
- K. Complete Agreement: This MOU shall constitute the complete and full understating of the parties.
- L. Modification in Writing: Any modification of this MOU shall be in writing and executed by the parties.
- M. Expiration: This MOU shall expire on June 30, 2012.

**Golden Valley Unified School District**

**Yosemite Unified School District**

By: \_\_\_\_\_

By: \_\_\_\_\_

**Jimmy Monreal**  
**Chief Business Official**

**Steve Raupp**  
**Superintendent**

GOLDEN VALLEY UNIFIED SCHOOL DISTRICT

TO: MEMBERS OF THE BOARD OF TRUSTEES

APPROVAL: THE SPECIFIC WAIVER REQUEST FOR EDUCATIONAL OPTIONS

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The following Specific Waiver Request is being recommended for approval in order to allow Educational Options schools to operate under one School Site Council:

Background: Any Governing Board, on behalf of the School Site Council, may request the State Board of Education to grant a waiver. The State Board of Education may grant a request when it finds that the failure to do so would hinder the implementation or maintenance of a successful school-based coordinated program. If the State Board of Education approves the waiver request, the waiver shall apply only to the school or schools which requested the waiver and shall be effective for no more than two years.

Current Considerations: Ms. Kristi Fisher, Director of Educational Options, has requested the submission to California Department of Education of a Specific Waiver Request for 07/01/2011 through 06/30/2013 to allow all schools in the Educational Options program to be run by one School Site Council. Educational Options program has five schools that are operated by one single administrator.

Fiscal Implications: State and Federal funding for Educational Options if not in compliance with statutory requirements.

**Golden Valley Strategic Plan**

***Finances***

***Goal I:***

*To maintain and improve Golden Valley's financial viability*

***Communication***

***Goal:*** *To effectively communicate within the global learning community*

Therefore it is:

RECOMMENDED: That the Board approve the Specific Waiver Request for Educational Options

SUBMITTED BY: Mr. Andy Alvarado  
Superintendent

PREPARED BY: Mr. Andy Alvarado, Superintendent

**SPECIFIC WAIVER REQUEST**

SW-1 (Rev. 4/17/08)

<http://www.cde.ca.gov/re/lr/wr/>

Page 1 of 2

First Time Waiver:

Renewal Waiver:

Send Original plus one copy to:  
 Waiver Office, California Department of Education  
 1430 N Street, Suite 5602  
 Sacramento, CA 95814

**Faxed originals will not be accepted!**

CD CODE						
2	0	7	5	5	8	0

Local educational agency: GOLDEN VALLEY UNIFIED			Contact name and recipient of approval/denial notice: Andrew G. Alvarado			Contact person's e-mail address: aalvarado@gvusd.k12.ca.us		
Address: 37479 Avenue 12		(City) Madera	(State) CA	(ZIP) 93636	Phone (and extension, if necessary): 559 645-7533 x			
					Fax number: 559 645 - 7144			
Period of request: (month/day/year) From: 07.01.2011 To: 06.30.2013				Local board approval date: (Required) 08/08/2011				

**LEGAL CRITERIA**

- Authority for the waiver:  Specific code section: 52863  
 Write the *EC* Section citation, which allows you to request, or authorizes the waiver of the specific *EC* Section you want to waive.  
 Any governing board, on behalf of a school site council, may request the State Board of Education to grant a waiver of any provision of this article. The State Board of Education may grant a request when it finds that the failure to do so would hinder the implementation of a successful school-based coordination program. If the State Board of Education approves a waiver request, the waiver shall apply only to the school or schools which requested the waiver and shall be effect for no more than two years. The State Board of Education may renew a waiver request.
- Education Code* or *California Code of Regulations* or portion to be waived.  
 Section to be waived: (number) 52852 Circle One: **EC** or CCR  
 Brief Description of the topic of the waiver: The Educational Options program has five schools that are operated by one single administrator. None of the schools are large enough to meet the requirements for a school site council.
- If this is a renewal of a previously approved waiver, please list Waiver No: \_\_\_\_\_ and date of SBE approval \_\_\_\_\_
- Collective bargaining unit information. (Not necessary for *EC* 56101 waivers)  
 Does the district have any employee bargaining units?  No  Yes If yes, please complete required information below:  
 Bargaining unit(s) consulted on date(s): 07/07/2011  
 Name of bargaining units and representative(s) consulted: Teri Malmstrom  
 The position(s) of the bargaining unit(s):  Neutral  Support  Oppose (*Please specify why*)  
 Comments (if appropriate):
- Advisory committee or school site council that reviewed the waiver. Name: Kim Cowger, Ed Opts School Site Council Chairperson  
 Per *EC* 33051(a) if the waiver affects a program that requires a school site council that council must approve the request.  
 Date advisory committee/council reviewed request:  
 Approve  Neutral  Oppose  
 Were there any objections? Yes  No  (If there were objections please specify)

CALIFORNIA DEPARTMENT OF EDUCATION

**SPECIFIC WAIVER REQUEST**

SW-1 (Rev. 4/17/08)

Page 2 of 2

6. Education Code or California Code of Regulations section to be waived. If the request is to waive a portion of a section, type the text of the pertinent sentence of the law, or those exact phrases requested to be waived (or use a strike out key if only portions of sections are to be waived). (Attach additional pages if necessary.) 52852

Each school that receives funds must have a school site council. We are asking to waive that each school has a school site council. The Schools in the Educational Options program are too small to meet the statutory requirements of Ed Code 52852

7. Desired outcome/rationale. State what you hope to accomplish with the waiver. Describe briefly the circumstances that brought about the request and why the waiver is necessary to achieve improved student performance and/or streamline or facilitate local agency operations. (Attach additional pages if necessary.)

All 5 sites are small alternative schools, administered by one principal. Professional development and other commonalities are shared because of one administrator. The SSC selection process will provide for representation of partners, staff and students of all of the schools. The SSC is made up of the following members: administrator of the school, 4 teachers (representing all five sites), 1 other staff member, 3 parents or 3 community representatives selected by parents and 3 students.

8. Demographic Information:  
For this waiver, **GVUSD/Educational Options** involved has a student population of **120** and is located in a **rural** area in **Madera** County.

9. For a renewal waiver only, district also must certify:

True	False	
<input type="checkbox"/>	<input type="checkbox"/>	The facts that precipitated the original waiver request have not changed.
<input type="checkbox"/>	<input type="checkbox"/>	The remedy for the problem has not changed.
<input type="checkbox"/>	<input type="checkbox"/>	Members of the local governing board and district staff are not aware of the existence of any controversy over the implementation of this waiver or the request to extend it.

Renewals of Waivers must be approved by the local board and submitted two months before the active waiver expires.

**Is this waiver associated with an apportionment related audit penalty? (per EC 41344)**  No  Yes  
(If yes, please attach explanation or copy of audit finding)

**Has there been a Coordinated Compliance Review finding on this issue?**  No  Yes  
(If yes, please attach explanation or copy of CCR finding)

**District or County Certification** – *I hereby certify that the information provided on this application is correct and complete.* **GOLDEN VALLEY UNIFIED SCHOOL DISTRICT**

Signature of Superintendent or Designee:	Title: Andrew G. Alvarado Superintendent	Date: 08/08/2011
Signature of SELPA Director (only if a Special Education Waiver)		Date:

**FOR CALIFORNIA DEPARTMENT OF EDUCATION USE ONLY**

Staff Name ( <i>type or print</i> ):	Staff Signature:	Date:
Unit Manager ( <i>type or print</i> ):	Unit Manager Signature:	Date:
Division Director ( <i>type or print</i> ):	Division Director Signature:	Date:
Deputy ( <i>type or print</i> ):	Deputy Signature:	Date:

**Golden Valley Unified School District**  
**2011/2012**  
**Board 12 Month Calendar**

July 11, 2011	<ul style="list-style-type: none"> <li>• William's/Valenzuela Quarterly Report</li> <li>• Valley Teen Ranch Facility Use Agreement</li> <li>• Resolutions – CRMA I &amp; II, Wells Fargo Bank, First Bankcard, Facilities/Funding Documents</li> <li>• Informational – MOU YUSD – Nursing Services</li> <li>• Informational - Facilities Updates</li> </ul>
July 18, 2011	<ul style="list-style-type: none"> <li>• Revised Job Description – CBO</li> <li>• Contract Agreement – CBO</li> <li>• California Solar Presentation</li> </ul>
August 8 2011	<ul style="list-style-type: none"> <li>• MOU YUSD</li> <li>• 2011/2012 Board Meeting Calendar</li> <li>• Consider/Approve - Mechanic and .67 FTE Math/Ag Teacher</li> <li>• Consider/Approve - Course Desc. – Mica/Ag Algebra and Algebra Literacy</li> <li>• BP's: 1114, 5141.3, 6162.52</li> <li>• Consider/Approve – Ag Incentive Grant</li> <li>• Consider/Approve Agreement SBC Inc. and GVUSD</li> <li>• Informational – School Advisors Contract</li> <li>• Informational – Budget Update</li> <li>• Informational - Facilities Updates</li> <li>• Informational – Electronic Board Packets</li> </ul>
August 22, 2011  *Establish a Committee on Assignment Monitoring every other year – due August 2011.	<ul style="list-style-type: none"> <li>• Informational - Facilities Updates</li> <li>• California Solar donation</li> <li>• Informational - MOU Madera Unified BTSA</li> <li>• Informational – Instructional Materials Resolution</li> <li>• Informational – IDT Update</li> <li>• Informational – CST Results</li> <li>• Informational – 2010/2011 Strategic Plan Goals</li> <li>• Informational – Unaudited Actuals/Budget Update</li> <li>• Informational – Declaration of Need for Certificated Staff</li> <li>• Informational - Legal Contracts for 2010/2011</li> </ul>
September , 2011	<ul style="list-style-type: none"> <li>• Presentation: Student Report</li> <li>• Presentation – STAR Results</li> <li>• Unaudited Actuals – Budget Update</li> <li>• GANN Resolution</li> <li>• Legal Contracts 2010/2011</li> <li>• Foundation and Booster Club renewals</li> <li>• Informational – Resolution/Public Hearing Sufficiency of Instructional Materials</li> <li>• Informational – Resolution for Character Education Month (October)</li> <li>• Informational - Facilities Updates</li> </ul>
September , 2011	<ul style="list-style-type: none"> <li>• Presentation: Student Report</li> <li>• Resolution/Public Hearing Sufficiency of Instructional Materials</li> <li>• Resolution for Character Education Month (October)</li> <li>• Madera County Tax Assessor's Update Report</li> <li>• Informational - Facilities Updates</li> <li>• Informational – Budget Update Informational</li> <li>• Informational – Union Sunshine articles</li> <li>• Informational – Attendance, enrollment, IDT Update</li> </ul>
October , 2011	<ul style="list-style-type: none"> <li>• Presentation: Student Report</li> <li>• William's/Valenzuela Quarterly Report</li> <li>• Special Education Update</li> <li>• Technology Update</li> <li>• Union Sunshine articles</li> <li>• Informational – Board Oversight Committee</li> <li>• Informational – Budget Steering Committee Information</li> </ul>

	<ul style="list-style-type: none"> <li>• Informational – School Safety Plans</li> <li>• Informational - Facilities Updates</li> <li>• Informational – Budget Update</li> </ul>
October , 2011	<ul style="list-style-type: none"> <li>• Superintendent’s Quarterly Informal Evaluation</li> <li>• Presentation: Student Report</li> <li>• Informational – EL Master Plan</li> <li>• School Safety Plans</li> <li>• Informational – Development Fee Justification Study</li> <li>• Informational - Annual Investment Policy 3430</li> <li>• Informational - Facilities Updates</li> <li>• Informational – Budget Update</li> </ul>
November , 2011 <i>WEE Plan (due Dec. 2012 – three year plan)</i>	<ul style="list-style-type: none"> <li>• Presentation: Student Report</li> <li>• CSBA Conference/Golden Bell Luncheon</li> <li>• Annual Investment Policy 3430</li> <li>• Development Fee Justification Study</li> <li>• Informational - Facilities Updates</li> <li>• Informational – Budget Update</li> </ul>
December , 2011	<ul style="list-style-type: none"> <li>• Annual District Organizational Meeting</li> <li>• Swear in Board Members</li> <li>• Action - BCF Prop 39 Audit Contract</li> <li>• Action - 1<sup>st</sup> Interim Budget – Budget Update</li> <li>• Informational – Single Plans for Student Achievement (LHS/RMS/EO)</li> </ul>
January , 2012	<ul style="list-style-type: none"> <li>• Presentation: Student Report</li> <li>• Action - Single Plans for Student Achievement (LHS/RMS/EO)</li> <li>• Informational – Single Plans for Student Achievement (WES/SV)</li> <li>• Informational – Audit Report from Borchardt, Corona and Faeth</li> <li>• Informational – Budget Update</li> <li>• Informational - Facilities Updates</li> </ul>
January , 2012	<ul style="list-style-type: none"> <li>• Presentation: Student Report</li> <li>• Superintendent’s Quarterly Informal Evaluation</li> <li>• William’s/Valenzuela Quarterly Report</li> <li>• Audit Report</li> <li>• Waiver for School Accountability Report Cards (SARC)</li> <li>• Informational - Consolidated Application Part II</li> <li>• Informational – SI&amp;A Contract</li> <li>• Informational – Budget Update</li> <li>• Informational – Code of Ethics Update</li> <li>• Informational – Categorical Flexibility</li> <li>• Informational - Facilities Updates</li> </ul>
February , 2012	<ul style="list-style-type: none"> <li>• Presentation: Student Report</li> <li>• Categorical Flexibility</li> <li>• Technology Update</li> <li>• Informational – Budget Update</li> <li>• Informational - Facilities Updates</li> </ul>
February , 2012 <i>2012 Marketing Campaign</i>	<ul style="list-style-type: none"> <li>• Presentation: Student Report</li> <li>• 2012/2013 School Calendar</li> <li>• Informational - Budget Update - 2<sup>nd</sup> Interim Budget</li> <li>• Informational – Temporary Employee Resolution</li> <li>• Informational – Certificated PKS Resolution</li> <li>• Informational – Certificated Criteria Resolution</li> <li>• Informational - Resolution – TRANS</li> <li>• Informational - Facilities Updates</li> </ul>
March , 2012	<ul style="list-style-type: none"> <li>• Presentation: Student Report</li> <li>• 2<sup>nd</sup> Interim Budget Report</li> <li>• Resolution – Temporary Employees</li> <li>• Resolution - Certificated PKS</li> <li>• Resolution – Certificated Criteria</li> <li>• Resolution – Certificated Non-reelection</li> </ul>



	<ul style="list-style-type: none"> <li>• Resolution – TRANS</li> <li>• Informational - Facilities Updates</li> <li>• Informational – PARS Resolution</li> </ul>
March , 2012	<ul style="list-style-type: none"> <li>• Superintendent’s Quarterly Evaluation</li> <li>• PARS Resolution</li> <li>• Informational - School Accountability Report Cards</li> <li>• Informational – Budget Update</li> </ul>
April , 2012	<ul style="list-style-type: none"> <li>• Superintendent’s Quarterly Informal Evaluation</li> <li>• Presentation: Student Report</li> <li>• Informational - Budget Update</li> <li>• Informational - Facilities Updates</li> </ul>
May , 2012	<ul style="list-style-type: none"> <li>• Presentation: Student Report</li> <li>• 2009/2010 District Fitness-gram results/PFT</li> <li>• Informational - Single Plans for Student Achievement (WES/SV)</li> <li>• Informational - SI&amp;A Contract and review other mandated cost providers</li> <li>• Informational – Resolution for Interfund Borrowing</li> <li>• Informational - Facilities Updates</li> <li>• Informational – Budget Update</li> <li>• Informational – Carl Perkins Application for 2011/2012</li> </ul>
May , 2012	<ul style="list-style-type: none"> <li>• Presentation: Student Report (student representative recognition)</li> <li>• Special Education Report</li> <li>• SI&amp;A Contract and review other mandated cost providers</li> <li>• MCOE ERS Services Contract</li> <li>• Valenzuela/Williams Report</li> <li>• Informational – LEAP (Local Education Agency Plan)</li> <li>• Informational - Facilities Updates</li> <li>• Informational - Budget Update</li> </ul>
June , 2012	<ul style="list-style-type: none"> <li>• Superintendent’s Evaluation – Annual (formal)</li> <li>• Board Self Evaluation</li> <li>• LEAP (Local Education Agency Plan)</li> <li>• AP Fee Reimbursement Application</li> <li>• Third Interim – Budget Update</li> <li>• Informational: Consolidated Application Part I</li> <li>• Informational - CIF Designation</li> <li>• Informational - Bond Oversight Committee Annual Report</li> <li>• Review Board Policy 5132 Dress Code</li> <li>• Informational - Facilities Updates</li> </ul>
June , 2012	<ul style="list-style-type: none"> <li>• Adopt 2011/2012 Budget – Budget Update</li> <li>• Consolidated Application, Part I</li> <li>• Bond Oversight Committee Annual Report</li> <li>• Single Plans for Student Achievement</li> <li>• Final approval for Classified Resolutions</li> <li>• CHKS Annual Report</li> <li>• CIF Delegate Designation</li> <li>• Informational – Valley Teen Ranch Facility Use Agreement</li> <li>• Informational - Facilities Updates</li> <li>• Informational – Paoli &amp; Odell School Facilities Needs Analysis Proposal</li> <li>• Informational – Legal Contracts for 2011/2012</li> <li>• Informational – Exhibit 6163.1 ILL Update</li> <li>• Presentation: Crossing Guard Volunteers</li> </ul>