

Golden Feather Union Elementary School District Board Advance Agenda. February 10, 2021

Meeting Location: Spring Valley School 4:00 PM
2771 Pentz Rd. Oroville, CA 95965 (530) 533-3467

Zoom link: <http://tinyurl.com/GFBoardAdvance2>

meeting ID: 836 5017 5718

For persons wishing to review the full agenda packet, one is available in the lobby at each school site. Meeting site is wheelchair accessible. Any individuals who require special accommodations should contact the superintendent (530) 533-3467 at least two days before the meeting date.

1.0 CALL TO ORDER – TIME:

BOARD OF TRUSTEES

Deborah Ingvaldsen	President	_____
Don Saul	Trustee	_____
Richard Miller	Clerk	_____
Reyna Lubner	Trustee	_____
Matt Morris	Trustee	_____
Josh Peete	Superintendent	_____
Pearl Lankford	Executive Assistant	_____

*Public Comment

*Oath of Office

2.0 Flag Salute

3.0 APPROVAL TO VARY THE SEQUENCE

Motion _____ Second _____ Vote _____

4.0 PUBLIC COMMENTS

This is the time at which the President invites anyone in the audience: including district employees, wishing to address the Board on a matter not on the agenda to stand, state your name, and address for the record. Presentations will be limited to (3) minutes; maximum of (20) minutes to each subject matter. The board is prohibited by law from taking action or discussing any item if it is not listed on the agenda, unless permitted by law. For those wishing to address items on the agenda, time will be available as each agenda item is introduced. (for zoom users please email jpeete@gfusd.org by 8:00 AM the day of the meeting).

5.0 INFORMATION FOR DISCUSSION

5.1 Board Goals

6.0 ACTION ITEMS

6.1 Approve Updated Board Goals.

Motion _____ Second _____ Vote _____

6.2 Approve COVID 19 Partial In-Person Household Reimbursement for School Transportation Pilot Program for Trimester 2 20-21.

Motion _____ Second _____ Vote _____

7.0 Motion to Adjourn to Closed Session

Motion _____ Second _____ Vote _____



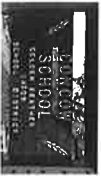
7.1 Conference with Labor Negotiator – Josh Peete

Report out

8.0 Motion to Adjourn Time:

Motion _____ Second _____ Vote _____

Golden Feather Union School District Board of Trustees Goals

GOAL	OUTCOMES	GOAL UPDATE / PROGRESS 2/10/21
<div>Fiscal</div> 	<p>Spend all short-term funds/grants prior to deadline. Include technology for classrooms - exploration of interactive whiteboards.</p> <p>Find a solution to project management and increased accounts payable.</p>	<p><u>X</u> Received weekly help from BCOE</p> <p><u>X</u> Reassigned employee for AP</p> <p><u>X</u> Purchased digital whiteboard (to be installed during Mid-Winter Break)</p> <p><u>X</u> New chromebooks for all students</p> <p><u>X</u> New laptops for all staff</p> <p><u>X</u> Secured project management from NVCF</p> <p><u>X</u> Funds spent on items required by grants. Some big items remain.</p>
<div>MTSS</div> 	<p>Multi-Tier Systems of Support with COVID: Behavior management system – Consequences – Discipline – Include ASP</p>	<p><u>X</u> Behavior management system with consequences, discipline, etc... implemented.</p> <p><u>X</u> UDL trainings</p> <p><u>X</u> Teacher coaching via BCOE</p>
<div>Concow Property Maintenance</div> 	<p>Develop and implement a maintenance plan for Concow properties – Concow</p>	<p><u>X</u> Hired Op Tech</p> <p><u>X</u> Pool renovation hiccup – USDA backed out as of 2/4/21</p> <p><u>X</u> New bi-monthly meetings with NVCF and project management</p>

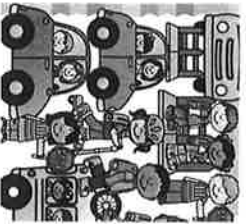
School, Community Day School, and Golden Feather Pool

help re keeping the pool project alive.
X Maintenance staff in-development of an annual maintenance schedule for properties.

Student Transportation

Develop a safe transportation plan

X Partial In-Person Household Reimbursement for Home-to-School Transportation Pilot Program for Trimester 2 20/21



Communication

Aeries – Student grades / gradebook / report cards - Family communication re academics - COVID-19 communication



Updated: 11/5/20

DRAFT COVID-19 Partial In-Person Household Reimbursement for Home-to-School
Transportation
Pilot Program for Trimester 2 2020/21

Background: Pre-COVID, school transportation was handled via 10 passenger (9 student max) district vans and vehicle drivers. Due to confined spacing, logistics, and student health concerns the district did not move forward with providing transportation services during the 2020/21 school year. This resulted in households driving students to school daily.

Household Partial Reimbursement for Student Transportation Program for Trimester 2 2020/21:

Households may opt to be partially reimbursed for transporting children in their household to in-person instruction at the Spring Valley campus from home-to-school and from school-to-home. All reimbursements will be capped at \$200 per trimester.

Reimbursements will only be made to households with students counted as present for in-person instruction at the Spring Valley School campus from 11/2/20 through 2/11/20 (Trimester 2).

Reimbursements will be made per household not per student.

In the case where a family has multiple children that attend school at the Spring Valley campus, their round trip is allowable / claimable if at least one of the children in the household attended in-person instruction at the Spring Valley School campus on a school day. Only 1 round-trip may be claimed per household per school day. If a student in a household was absent on a day but other siblings in the household attended school, the claimant would still receive reimbursement for the round trip since the parent/guardian drove a student / students from home-to-school and back that day.

All households will be required to fill out and sign a mileage reimbursement form. Our secretarial staff will cross-reference eligible school days that the parent/guardian drove to and from school. Staff will communicate with the family to ensure paperwork is fill out completely.

In the case of split families, two families may not claim the same trip for the same student. Split family mileage will not be processed until the following occurs:

- Forms are received from both families and each trip/day is reconciled.
- One parent/guardian opts-in but the other parent/guardian opts out.
- Staff will work with families to ensure accuracy in these cases.

To clarify, mileage is not reimbursed per student – it is reimbursed on a household basis.

Families will be reimbursed the current standard IRS mileage rate of \$.56 per mile up to a \$200 maximum. The district will not reimburse for travel from somewhere other than the address(es) the district has on file for the student(s). All mileage distances must be verified via Google Maps.

Proof of residency must be provided to the district via one the following current documents:

- Electric Bill (PG&E)
- Property Tax Bill
- Garbage Bill
- Water Bill
- Phone Bill
- Landlord Affidavit

All reimbursements are capped at \$200 for Trimester 2 (11/2/20 through 2/11/20).

To opt-in to the program, families will need to fill out a W9 form.

This policy / program is an attempt to meet one of the current school board goals of providing a safe transportation program. The safest program we could support is household transportation. This is a pilot program. The district will test out this program and procedure for Trimester 2 during the 2020/21 school year. There is no guarantee this program will extend beyond Trimester 2. All extensions of this program will be discussed and approved during a Golden Feather UESD board meeting.