

**GREEN POINT SCHOOL DISTRICT  
REGULAR BOARD MEETING  
180 VALKENSAR LANE – BLUE LAKE, CA 95525**

**August 10, 2023, 5:30pm**

**In-person meeting with Zoom option for guests**

**Zoom:** <https://us06web.zoom.us/j/84336963781?pwd=ZkJjVzhyWWV0TkpEZ25mWklyNHFGdz09>

**Meeting ID: 843 3696 3781**

**Passcode: yN7jE6**

**Find your local number:** <https://us06web.zoom.us/j/kbSGFsP3o5> **Meeting ID: 843 3696 3781 Passcode: 722124**

**GREEN POINT SCHOOL DISTRICT WELCOMES YOU AND APPRECIATES YOUR  
INTEREST IN OUR SCHOOL**

[https://docs.google.com/document/d/1dAzm8mC9Fv6\\_49KNFKf-p701smOh1OqihJVASZ0IBVM/edit](https://docs.google.com/document/d/1dAzm8mC9Fv6_49KNFKf-p701smOh1OqihJVASZ0IBVM/edit)

The Board of Trustees represents the people of the Green Point School District as the elected body created to determine, establish and uphold the educational policies of the District. In this capacity the Board functions under the laws of the State of California, but is free to plan for an educational program tailored to both the needs and resources of the communities served. The following information is provided to assist the communities in understanding the Board’s proceedings and to participate in those proceedings.

<b>ADDRESSING THE BOARD</b>	<b>REGULAR SESSION</b>
You may speak on a matter not on the agenda at the beginning of a regular meeting during the time reserved for public comment. After being recognized by the President, you will be allowed three minutes for your presentation. The Board will take no action on the matter at this meeting. You may speak on any item on the agenda when that item is being discussed.	In order to address the Board, please wait for recognition by the President. Speakers are expected to be courteous and to avoid any remarks that reflect adversely on the character or motives of any person or on his or her race, religion, or political or economic views. The Board will hear public testimony on any given topic for a maximum of twenty (20) minutes. The Board may, by consensus and at its discretion, extend the time limit.
<b>COMPLAINTS</b>	<b>CLOSED SESSION</b>
Complaints are to be addressed by first speaking with the person directly involved. If this does not resolve the issue, the complaint should be submitted in writing to the Superintendent. The Superintendent will investigate and respond in writing. Only after exhausting these levels can a written request be submitted asking that the issue be heard by the Board.	While school board meetings must be open to the public, California law provides for closed sessions which are not open to the public when the Board is considering expulsions, suspensions or disciplinary actions in connection with any pupil; the appointment, employment or dismissal of a public officer or employee; or when the Board is hearing complaints or charges brought against a public officer or employee. The individual may, however, request a public hearing. In addition, the Board may hold a closed session to discuss certain aspects of negotiations with employees.
<p><b><u>BOARD OF TRUSTEES</u></b>            (Vacant ), President            Melanie LaPorte, Clerk            Nicholas Hinz, Member            Teresa Mondragon, Superintendent</p>	

## **1.0 CALL TO ORDER**

## **2.0 APPROVAL OF AGENDA ORDER**

## **3.0 CONSENT AGENDA**

**Notice to the Public:** All matters listed under Consent Agenda are considered by the Board to be routine and will be enacted by one motion in the form listed below, unless any member of the Board requests that an item be removed from the Consent Agenda for separate consideration

- 3.1 Approval of Minutes from the **06/22/23** Board Meeting
- 3.2 Approval of Warrants from **June 1-30 & July 1-31, 2023**
- 3.3 Approval of Payroll **June 2023**

## **4.0 CORRESPONDENCE/INFORMATION ITEMS**

Correspondence will be received and shared with the Board at this time. Board Members and Superintendent will have the opportunity to make comments and share items of information that will benefit the district.

- 4.1 - Revolving Account
- 4.2 - Board Member Appointment Consideration
- 4.3 - ConApp
- 4.4 Election of Board Officers President and Clerk/Vice President and appointment of board member to fill vacancy

## **5.0 PUBLIC COMMENTS**

Members of the community are welcome to address the Board of Trustees on *non-agenda* subject or item of specific concern. Speakers will stand and state their name and any group they are representing. There will be a time limit of three (3) minutes per speaker and a total time limit of fifteen (15) minutes per issue. If there are representatives from opposing points of view, each side will be allotted half the total time.

- 5.1

**6.0 CLOSED SESSION** **Notice to the Public:** Closed Session attendees shall include: Board members; Superintendent; Teresa Mondragon; and other individuals that may be invited to attend by the Board

- 6.1 Public Employee Appointment (Education Code 5091, 5093)  
Title: Board Member

## **7.0 POSSIBLE ACTION ITEMS**

Members of the public may address the trustees regarding an agenda item after the presentation has been made. Anyone wishing to address the trustees will stand and state their name and any group they are representing. There will be a time limit of three (3) minutes per person per item. There will be a total time limit of fifteen (15) minutes per agenda item. If there are representatives from opposing points of view, each side will be allotted half the total time. The discussion of the agenda item will take place after the Public comments and be limited to the Governance Team.

- 7.1 Approve/disapprove Appointment of Interim Board member (Education Codes 1770, 5091, 5093)
- 7.2 Approve/Disapprove Mandate Block Grant application

- 7.2 Approve/Disapprove purchase of Language arts Curriculum
- 7.3 Approve/ Disapprove subscription to STEM scopes science curriculum
- 7.4 Approve/Disapprove opening Federal Funding application (ConApp)
- 7.6 Approve/Disapprove Legal Consortium Membership
- 7.7 Approve/Disapprove 2023-2024 Van Schedule
- 7.8 Approve/Disapprove Coast Central Grant Application
- 7.9 Approve/Disapprove Transportation Services Contract Contract NHUSD  
2023-2024
- 7.10 Approve/Disapprove increase classroom aide hours to full-time
- 7.11 Election of new temporary board officers -organizational meeting in December  
2023
- 7.12 Approve/Disapprove Warrants June 2023 and July 2023
- 7.13 Approve/Disapprove 2023-2024 Board Meeting Schedule
- 7.14 Approve/disapprove Sarah Stolpe contract to assist with CALPADS and Special  
Education Information Systems (SEIS) reporting
- 7.15 Approve/Disapprove purchase of 2 banners advertising enrollment opportunity
- 7.16 Approve/Disapprove purchase of 3 Osmo covers(i-pad component)

## **8.0 ADMINISTRATIVE REPORTS**

8.1 Teacher's Report:

8.2 Superintendent's Report: Introduction, 2022-2023 School year quarter 2  
Williams Act Summary

8.3 Board Member Reports:

## **9.0 ANNOUNCEMENTS**

8.1 Next Board Meeting **September 14, 2023.**

## **10.0 ADJOURNMENT**

**GREEN POINT SCHOOL DISTRICT  
REGULAR BOARD MEETING MINUTES  
180 VALKENSAR LANE – BLUE LAKE, CA 95525**

**June 22, 2023, 5:30pm**

**In-person meeting with Zoom option for guests**

**Zoom:** <https://us06web.zoom.us/j/84336963781?pwd=ZkJjVzhyWWV0TkpEZ25mWklyNHFGdz09>

**Meeting ID:** 843 3696 3781

**Passcode:** yN7jE6

**Find your local number:** <https://us06web.zoom.us/j/84336963781> Meeting ID: 843 3696 3781 Passcode: 722124

**GREEN POINT SCHOOL DISTRICT WELCOMES YOU AND APPRECIATES YOUR  
INTEREST IN OUR SCHOOL**

[https://docs.google.com/document/d/1dAzm8mC9Fv6\\_49KNFKf-g701snOh1QqjhJVASZ0IBVM/edit](https://docs.google.com/document/d/1dAzm8mC9Fv6_49KNFKf-g701snOh1QqjhJVASZ0IBVM/edit)

The Board of Trustees represents the people of the Green Point School District as the elected body created to determine, establish and uphold the educational policies of the District. In this capacity the Board functions under the laws of the State of California, but is free to plan for an educational program tailored to both the needs and resources of the communities served. The following information is provided to assist the communities in understanding the Board’s proceedings and to participate in those proceedings.

<b>ADDRESSING THE BOARD</b>	<b>REGULAR SESSION</b>
You may speak on a matter not on the agenda at the beginning of a regular meeting during the time reserved for public comment. After being recognized by the President, you will be allowed three minutes for your presentation. The Board will take no action on the matter at this meeting. You may speak on any item on the agenda when that item is being discussed.	In order to address the Board, please wait for recognition by the President. Speakers are expected to be courteous and to avoid any remarks that reflect adversely on the character or motives of any person or on his or her race, religion, or political or economic views. The Board will hear public testimony on any given topic for a maximum of twenty (20) minutes. The Board may, by consensus and at its discretion, extend the time limit.
<b>COMPLAINTS</b>	<b>CLOSED SESSION</b>
Complaints are to be addressed by first speaking with the person directly involved. If this does not resolve the issue, the complaint should be submitted in writing to the Superintendent. The Superintendent will investigate and respond in writing. Only after exhausting these levels can a written request be submitted asking that the issue be heard by the Board.	While school board meetings must be open to the public, California law provides for closed sessions which are not open to the public when the Board is considering expulsions, suspensions or disciplinary actions in connection with any pupil; the appointment, employment or dismissal of a public officer or employee; or when the Board is hearing complaints or charges brought against a public officer or employee. The individual may, however, request a public hearing. In addition, the Board may hold a closed session to discuss certain aspects of negotiations with employees.
<b>BOARD OF TRUSTEES</b> Ann Egan, President Melanie LaPorte, Clerk Nicholas Hinz, Member Wendy Orlandi, Superintendent	

**1.0 CALL TO ORDER** Meeting was called to order at 5:51 PM. Present for the meeting: Melanie LaPorte, Nicholas Hinz, Teresa Mondragon, Savanna Potter, and Wendy Orlandi. \*Ann Egan entered at 7.0 Possible Action Items.

**2.0 APPROVAL OF AGENDA ORDER . 6.0 Closed Session items were completed at the June 20, 2023, meeting. Melanie LaPorte motioned to remove 6.0 Closed Session, Nicholas Hinz seconded the motion, Ayes 2, Nays 0, Absent 1, motion carried.**

### **3.0 CONSENT AGENDA**

**Notice to the Public:** All matters listed under Consent Agenda are considered by the Board to be routine and will be enacted by one motion in the form listed below, unless any member of the Board requests that an item be removed from the Consent Agenda for separate consideration

3.1 Approval of Minutes from the **06/20/23 Board Meeting**. Melanie LaPorte motioned to approve the consent agenda. Nicholas Hinz seconded the motion: Ayes 2, Nays 0; Absent 1; motion carried.

### **4.0 CORRESPONDENCE/INFORMATION ITEMS**

Correspondence will be received and shared with the Board at this time. Board Members and Superintendent will have the opportunity to make comments and share items of information that will benefit the district.

4.1 - The superintendent shared the bell schedule approved at the 06/20/23 meeting.

### **5.0 PUBLIC COMMENTS**

Members of the community are welcome to address the Board of Trustees on *non-agenda* subject or item of specific concern. Speakers will stand and state their name and any group they are representing. There will be a time limit of three (3) minutes per speaker and a total time limit of fifteen (15) minutes per issue. If there are representatives from opposing points of view, each side will be allotted half the total time.

5.1 No public comments made

**6.0 CLOSED SESSION Notice to the Public:** All matters listed under Consent Agenda are considered by the Board to be routine and will be enacted by one motion in the form listed below, unless any member of the Board requests that an item be removed from the Consent Agenda for separate consideration

6.1 Public Employee Appointment (Gov Code 549578)

Title: Superintendent

6.2 Pursuant to Government Code Section 54957, Public Employment Evaluation

6.0 Closed Session removed from the agenda.

### **7.0 POSSIBLE ACTION ITEMS**

Members of the public may address the trustees regarding an agenda item after the presentation has been made. Anyone wishing to address the trustees will stand and state their name and any group they are representing. There will be a time limit of three (3) minutes per person per item. There will be a total time limit of fifteen (15) minutes per agenda item. If there are representatives from opposing points of view, each side will be allotted half the total time. The discussion of the agenda item will take place after the Public comments and be limited to the Governance Team.

7.1 Approve/Disapprove:

**7.1.1 GPLCAP including annual review\***Full documents available in the office, at the meeting, and by request.

**7.1.2 Budget Adoption 2023-2024.**

**7.1.3 2023-2024 Resolution regarding the Education Protection Account: funding and spending of EPA money** \*Pursuant to Article XIII, Section 36 of the California Constitution, school districts, county offices of education and community college districts are required to determine how the moneys received from the Education Protection Account (EPA) are spent in the school or schools within its jurisdiction, provided that the governing board makes the spending determinations in an open session of a public meeting. This information will be posted on the school website.

**7.1.4 Dashboard Indicators**

Melanie LaPorte motioned to approve items 7.1 LCAP, Budget, EPA, and Dashboard Indicators, Nicholas Hinz seconded the motion, Ayes 3, Nays 0, Absent 0, motion carried.

**7.2 Approve/disapprove Warrant Distribution Authorization Form CS-1 and Certification Form CS-7 for 2022-2023. 2023-2024.** Nicholas Hinz motioned to approve Warrant Distribution Authorization Form CS-1 and Certification Form CS-7 for the 2023-2024 school year, Melanie LaPorte seconded the motion, Ayes 3, Nays 0, Absent 0, motion carried.

**7.3 Approve/Disapprove Classified Contracts**

- 7.3.1 Van Driver home to school
- 7.3.2 Van Driver ELOP
- 7.3.3 Custodian/Landscaping
- 7.3.4 Maintenance
- 7.3.5 Classroom/Special Education Aide
- 7.3.6 Aftercare aide (ELOP funded)

Nicholas Hinz motioned to approve all six contracts, Ann Egan seconded the motion, Ayes 2, Nays 0, Absent 0, Recused 1, motion carried.

**7.4 Approve/Disapprove temporary certificated contract - resource** Ann Egan motioned to approve all six contracts, Melanie LaPorte seconded the motion, Ayes 3, Nays 0, Absent 0, motion carried.

**7.5 Discussion and possible approval MOU SEIS/CALPADS support**  
Melanie LaPorte motioned to approve a contract/MOU for SEIS/CALPADS support, Nicholas Hinz seconded the motion, Ayes 3, Nays 0, Absent 0, motion carried.

**7.6 Approve/Disapprove Mathematics Curriculum Adoption and purchase grades 6-8**  
Melanie LaPorte motioned to approve EnVision Mathematics Curriculum Adoption and purchase grades 6-8, Ann Egan seconded the motion, Ayes 3, Nays 0, Absent 0, motion carried.

**7.7 Discussion and Possible Approval of the 2023-2024 Van Schedule.** The board discussed that there is no obligation to provide transportation at this time. The board understands that families depend on transportation. The board directed the superintendent to provide transportation for the summer program and home-to-school transportation in the morning for the

23-24 school year. The board directed the superintendent to establish a van schedule that provides aftercare school-to-home transportation to depart the school at 4 pm for the 23-24 school year.

**7.8 Approve the acceptance of the resignation of one certificated teacher (Resource).**

Melanie LaPorte motioned to approve the acceptance of the resignation of one certificated teacher (Resource), Ann Egan seconded the motion, Ayes 3, Nays 0, Absent 0, motion carried.

**8.0 ADMINISTRATIVE REPORTS**

**8.1 Teacher's Report:** none

**8.2 Superintendent's Report:** Williams Quarterly Report ends on June 30, 2023. It will need to be approved at the next board meeting.

**8.3 Board Member Reports:** Ann Egan submitted her board membership resignation, effective June 30, 2023. Board members and staff shared appreciation for her service to the district.

**9.0 ANNOUNCEMENTS**

**8.1 Next Board Meeting August 10, 2023.**

**10.0 ADJOURNMENT 7:26 PM**

Minutes respectfully submitted by Wendy Orlandi, Superintendent.

Checks Dated 06/01/2023 through 06/30/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3000206361	06/05/2023	COAST CENTRAL CREDIT UNION	01-7439	2016 VAN PMT		460.42
3000206362	06/05/2023	LAURA PHELAN-SHAHIN,LMFT	01-5800	THERAPY		2,175.00
3000206363	06/05/2023	MENDES SUPPLY CO.	01-4374	CUSTODIAL SUPPLIES		139.13
3000206364	06/05/2023	Orlandi, Wendy	01-4710	FOOD		185.09
3000206365	06/05/2023	REVOLVING CASH - GREEN POINT	01-4310	MATERIAL/SUPPLIES		3.88
3000206366	06/05/2023	VALLEY PACIFIC	01-4364	TRANSPORTATION		888.63
3000206832	06/08/2023	AT & T		Cancelled UTILITIES		3,199.18 *
Cancelled on 06/21/2023, Cancel Register # AP06222023A						
3000206833	06/08/2023	REVOLVING CASH - GREEN POINT	01-4310	MATERIAL/SUPPLIES	181.98	
3000207170	06/12/2023	Auxier, Kyle	01-4710	FOOD	38.08	220.06
3000207171	06/12/2023	Soto, Daralyn	01-4310	MATERIALS/SUPPLIES	20.75	
3000207172	06/12/2023	TANGIBLE PLAY, INC	01-4710	FOOD	59.47	80.22
3000207173	06/12/2023	US BANK EQUIPMENT FINANCE	01-4310	MATERIAL/SUPPLIES		68.38
3000208135	06/22/2023	AT & T	01-5637	EQUIPMENT LEASE		1,200.60
3000208136	06/22/2023	Orlandi, Wendy	01-5909	UTILITIES		175.61
3000208137	06/22/2023	Parshall, Emily A	01-4310	ELOP SUPPLIES		721.12
3000208138	06/22/2023	REDWOOD YUROK CANOE TOURS	01-4310	ELOP SUPPLIES		2,864.44
3000208139	06/22/2023	Siedschlag, Wallace	01-5800	ELOP		1,227.29
			01-4361	CELLULAR BILL		700.00
					17	51.21
						<b>14,360.26</b>

Count	Amount
1	3,199.18
	11,161.08
	<b>14,360.26</b>

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	16	11,161.08
	Total Number of Checks	16	11,161.08
	Less Unpaid Tax Liability		.00
	<b>Net (Check Amount)</b>		<b>11,161.08</b>

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



Checks Dated 07/01/2023 through 07/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3000209190	07/06/2023	AT & T	01-5909 UTILITIES			777.39
3000209191	07/06/2023	AT&T	01-5909 UTILITIES			74.60
3000209192	07/06/2023	Orlandi, Wendy	01-4351 OFFICE SUPPLIES		29.23	
			01-4710 SCHOOL MEALS		240.64	
3000209193	07/06/2023	P G & E	01-5520 UTILITIES			269.87
3000209194	07/06/2023	Parshall, Emily A	01-4310 ELOP - SUMMER			275.59
3000210266	07/19/2023	AT & T	01-5909 UTILITIES			279.60
3000210267	07/19/2023	AT&T	01-5909 UTILITES			2,308.54
3000210268	07/19/2023	CHRISTY WHITE, INC	01-5822 AUDITING SERVICES			74.00
3000210269	07/19/2023	COAST CENTRAL CREDIT UNION	01-5881 2016 VAN PYMT		13.40	7,200.00
			01-7439 2016 VAN PYMT		920.84	934.24
3000210270	07/19/2023	EMPLOYMENT DEVELOPMENT DEPT	01-9543 2ND QTR SDI			51.45
3000210271	07/19/2023	EMPLOYMENT DEVELOPMENT DEPT	01-9540 2ND QTR PAYROLL TAXES			262.19
3000210272	07/19/2023	P G & E	01-5520 UTILITIES			45.98
3000210273	07/19/2023	Parshall, Emily A	01-4710 FOOD			263.56
3000210274	07/19/2023	SAVVAS Learning Company LLC	01-4310 CURRICULUM			2,824.17
3000210275	07/19/2023	US BANK EQUIPMENT FINANCE	01-5637 LEASE/OVERAGE			231.24
3000210276	07/19/2023	VALLEY PACIFIC	01-4364 FUEL			1,318.97
3000210778	07/26/2023	Mondragon, Teresa R	01-4351 OFFICE SUPPLIES			103.35
3000210779	07/26/2023	Siedschlag, Wallace	01-4361 CELLULAR BILL			51.21
<b>Total Number of Checks</b>					<b>18</b>	<b>17,345.95</b>

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	18	17,345.95
Total Number of Checks		18	17,345.95
Less Unpaid Tax Liability			.00
<b>Net (Check Amount)</b>			<b>17,345.95</b>

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



## Mandate Block Grant (MBG) Application

### Fiscal Year 2023–24

#### Contact Information

**Local Educational Agency (LEA):** Green Point Elementary  
**CDS Code:** 12-62851-0000000  
**Charter Number:**  
**Mailing Address 1:** 180 Valkensar Ln.  
**Mailing Address 2:**  
**City / State / Zip:** Blue Lake / CA / 95525-9700  
**Phone:** (707) 668-5921

**Administrator Name:** Wendy Orlandi, Superintendent/Principal  
**Phone:** (707) 668-5921  
**Email:** admin@greenpointsd.org

**Secondary Contact**  
**Name:** Mark Sahlberg, Superintendent  
**Phone:** 707-845-5787  
**Email:** msahlberg@greenpointsd.org

#### Request for Funding

I am submitting this application as the authorized representative of the above applicant entity. This represents my letter to request funding for the 2023–24 Mandate Block Grant (MBG) pursuant to *Government Code (GC) Section 17581.6*. Funding apportioned for the 2023–24 MBG is specifically intended to fund the costs of the programs and activities identified in *GC Section 17581.6(f)*. A school district or county office of education that receives MBG funding shall not be eligible to submit claims to the State Controller for reimbursement pursuant to *GC Section 17560* for any costs of any state mandates identified in *GC Section 17581.6(f)* incurred in the same fiscal year that MBG funding is received.

#### Certification and Signature of Authorized Representative

I want to participate  I do not want to participate

I hereby certify that to the best of my knowledge and belief, the data on this application is true and correct and have been reported in accordance with applicable laws and regulations.

\* Signature: \_\_\_\_\_

\* Type name of Authorized Representative:  
 \_\_\_\_\_  
 Representative: \_\_\_\_\_

Date: 8/7/2023 12:42:17 PM

\* It is recommended that this certification be printed, signed, and retained for the local educational agency's records.



Emily Parshall &lt;eparshall@greenpointsd.org&gt;

## Your The Curriculum Store Order Confirmation (#59850)

The Curriculum Store <info@thecurriculumstore.com>  
 Reply-To: info@thecurriculumstore.com  
 To: eparshall@greenpointsd.org

Mon, Jul 31, 2023 at 1:00 PM

Thanks for your order

Your order ID is #59850. A summary of your order is shown below. To view the status of your order click here.

### Shipping address

Emily Parshall  
 Green Point School  
 180 Valkensar Ln  
 Blue Lake, California 95525  
 United States  
 7074998912

### Billing Address

Emily Parshall  
 P.O. Box 764  
 Willow Creek, California 95573  
 United States  
 7074998912

### Your Order Contains...

Cart Items	SKU	Qty	Item Price	Item Total
Items shipped to 180 Valkensar Ln, Blue Lake, California, 95525, United States				
<b>Kindergarten Journeys Reader's Notebook Volume 1 (2017)</b>	9780544587229	1	\$16.60 USD	<b>\$16.60 USD</b>
<b>Grade 2 Journeys Reader's Notebook Volume 1 (2017)</b>	9780544592612	2	\$17.13 USD	<b>\$34.26 USD</b>
<b>Grade 5 Journeys Close Reader (2017)</b>	9780544869479	1	\$40.20 USD	<b>\$40.20 USD</b>

<b>Grade 6 HMH Collections Close Reader Student Edition (2015)</b>	9780544087606	3	\$44.65 USD	<b>\$133.95 USD</b>
--	---------------	---	-------------	---------------------

<b>Grade 8 HMH Collections Close Reader Student Edition (2015)</b>	9780544089068	2	\$44.65 USD	<b>\$89.30 USD</b>
--	---------------	---	-------------	--------------------

<b>Subtotal:</b>	<b>\$314.31 USD</b>
<b>Shipping:</b>	<b>\$0.00 USD</b>
<b>Sales Tax:</b>	<b>\$0.00 USD</b>
<b>Grand Total:</b>	<b>\$314.31 USD</b>
<b>Payment method::</b>	<b>Stripe (Credit Card)</b>



Emily Parrish-Kaplan@greenpoint.k12.org

## McGraw-Hill Order Confirmation #SEG-84177308

noreply-he@mheducation.com <noreply-he@mheducation.com>  
To: eparrish@greenpoint.k12.org

Mon, Jul 31, 2023 at 12:42 PM

Thank you Emily,

Thank you for placing your order with McGraw Hill.

Below is a confirmation of your order. If your order includes a shippable product, you will receive another email confirmation once your items ship.

**Order Number: SEG-84177308**

**Order Date: July 31, 2023 at 15:42:23**

**School: GREEN POINT ELEMENTARY SCHOOL**

Product	Price	Qty	Total
IMPACT: California, Grade 8, Inquiry Journal, United States History & Geography, Growth & Conflict MHID: 0079063403 ISBN: 9780079063403	\$18.66	2	\$37.32

Product	Price	Qty	Total
IMPACT: California, Grade 8, Chapter Tests and Lesson Quizzes, United States History & Geography, Growth & Conflict MHID: 0079063438 ISBN: 9780079063434	\$26.34	1	\$26.34

Product	Price	Qty	Total
IMPACT: California, Grade 6, Chapter Tests and Lesson Quizzes, World History & Geography, Ancient Civilizations MHID: 0079063551 ISBN: 9780079063557	\$26.34	1	\$26.34

Product	Price	Qty	Total
IMPACT: California, Grade 6, Inquiry Journal, World History & Geography, Ancient Civilizations MHID: 0079063497 ISBN: 9780079063496	\$18.66	3	\$55.98

Product	Price	Qty	Total
IMPACT: California, Grade 5, US History, Making a New Nation, Inquiry Journal, US History: Making a New Nation MHID: 0078993652 ISBN: 9780078993657	\$8.76	1	\$8.76

Subtotal: \$154.74  
 Shipping: \$31.50  
 Tax: \$14.22  
**Total: \$200.46**

**Billing Details**

Emily Parshall  
 180 Valkensar Ln  
 Blue Lake, CA 95525  
 US  
 (707)499-8912

**Shipping Details**

Emily Parshall  
 180 Valkensar Ln  
 Blue Lake, CA 95525  
 (707)499-8912  
 Shipping service level: Standard orders are processed, shipped and delivered within 10 business days.

**Payment Details**

Payment Method:  
 Visa  
 Card Number  
 ending in: 3363

**REFUND POLICY:** Downloadable digital products are not eligible for return once downloaded. Digital subscription products purchased by individuals, parents, or students with same day access (e.g., ConnectED), will be allowed a full refund or be allowed an exchange within 30 days of purchase. There are no refunds after such time.

If you have any questions, contact Customer Support at 1-800-338-3987.

Thank you for shopping with us,  
**Your McGraw Hill Team**

Tax exempt? All online orders initially display tax. As long as your billing address is your



# Accelerate Learning Inc

## STEMscopes Quote

Quote/Invoice Number 00096096

Account Name Green Point Elementary School District

Shipping Address 180 Valkensar Ln  
Blue Lake, California 95525-9700  
United States

Created Date 8/3/2023

Prepared By Molly Rex

**MAIL PO & CHECKS TO:**

Division Accelerate Learning Inc.

Company Address PO BOX 732464  
Dallas, 75373-2464

Fax (281) 833-4510

Phone (800) 531-0864

Start Date 9/5/2023

The quantity below represents the total number of students for each grade level.

Product Name	ISBN	Grade	Quantity	Years	Sales Price	Total Price
CA NGSS 3D Grade 6 Online	978-1-64304-491-0	6	5.00	1 Year	\$7.45	\$37.25
CA NGSS 3D Grade 8 Online	978-1-64304-493-4	8	3.00	1 Year	\$7.45	\$22.35
CA 3D Grade 6 Teacher Guide	978-1-64306-181-8	6	1.00	1 Year	\$86.19	\$86.19
CA 3D Grade 8 Teacher Guide	978-1-64306-183-2	8	1.00	1 Year	\$86.19	\$86.19
CA NGSS 3D Grade 6 Student Journal	978-1-64168-549-8	6	5.00	1 Year	\$34.44	\$172.20
CA NGSS 3D Grade 8 Student Journal	978-1-64168-551-1	8	3.00	1 Year	\$34.44	\$103.32

Subtotal \$507.50  
Shipping \$35.83  
Tax \$34.71  
Order Total w Tax \$578.04

State laws require that we collect sales tax based on where our physical products are shipped to or used. If you wish to claim tax exemption we must have a Tax Exemption Certificate on file for you. Please submit your Tax Exemption Certificate by visiting [STEMscopes.com/contact](https://www.stemscopes.com/contact) so that we can update your account accordingly. If you are not tax-exempt and are not claiming tax exemption, please disregard this notice. Should you have any questions or concerns, please contact us.



# Accelerate Learning Inc

## STEMscopes Quote

Quote/Invoice Number 00096097

Account Name Green Point Elementary School District

Shipping Address 180 Valkensar Ln  
Blue Lake, California 95525-9700  
United States

**MAIL PO & CHECKS TO:**

Division Accelerate Learning Inc.

Company Address PO BOX 732464  
Dallas, 75373-2464

Fax (281) 833-4510

Phone (800) 531-0864

Created Date 8/3/2023

Start Date 9/5/2023

Prepared By Molly Rex

The quantity below represents the total number of students for each grade level.

Product Name	ISBN	Grade	Quantity	Years	Sales Price	Total Price
CA NGSS 3D Grade 5 Online	978-1-64304-490-3	5	2.00	1 Year	\$7.45	\$14.90
CA NGSS 3D Grade 6 Online	978-1-64304-491-0	6	2.00	1 Year	\$7.45	\$14.90
CA NGSS 3D Grade 7 Online	978-1-64304-492-7	7	2.00	1 Year	\$7.45	\$14.90
CA NGSS 3D Grade 8 Online	978-1-64304-493-4	8	2.00	1 Year	\$7.45	\$14.90
CA 3D Grade 5 Teacher Guide	978-1-64306-180-1	5	1.00	1 Year	\$86.19	\$86.19
CA 3D Grade 6 Teacher Guide	978-1-64306-181-8	6	1.00	1 Year	\$86.19	\$86.19
CA 3D Grade 7 Teacher Guide	978-1-64306-182-5	7	1.00	1 Year	\$86.19	\$86.19
CA 3D Grade 8 Teacher Guide	978-1-64306-183-2	8	1.00	1 Year	\$86.19	\$86.19
PD Virtual Science: Creating Time For Science	978-1-64306-223-5	1.5	1.00	1 Year	\$900.00	\$900.00

Subtotal \$1,304.36

Shipping \$27.58

Tax \$26.72

Order Total w Tax \$1,358.66

State laws require that we collect sales tax based on where our physical products are shipped to or used. If you wish to claim tax exemption we must have a Tax Exemption Certificate on file for you. Please submit your Tax Exemption Certificate by visiting [STEMscopes.com/contact](https://www.stemscopes.com/contact) so that we can update your account accordingly. If you are not tax-exempt and are not claiming tax exemption, please disregard this notice. Should you have any questions or concerns, please contact us.





# Accelerate Learning Inc

## STEMscopes Quote

Quote/Invoice Number 00096095  
 Account Name Green Point Elementary School District  
 Shipping Address 180 Valkensar Ln  
 Blue Lake, California 95525-9700  
 United States

**MAIL PO & CHECKS TO:**

Division Accelerate Learning Inc.  
 Company Address PO BOX 732464  
 Dallas, 75373-2464  
 Fax (281) 833-4510  
 Phone (800) 531-0864

Created Date 8/3/2023  
 Prepared By Molly Rex

Start Date 9/5/2023

The quantity below represents the total number of students for each grade level.

Product Name	ISBN	Grade	Quantity	Years	Sales Price	Total Price
CA 3D Grade 6 Teacher Guide	978-1-64306-181-8	6	1.00	1 Year	\$86.19	\$86.19
CA 3D Grade 8 Teacher Guide	978-1-64306-183-2	8	1.00	1 Year	\$86.19	\$86.19
CA NGSS 3D Grade 6 Online	978-1-64304-491-0	6	5.00	1 Year	\$7.45	\$37.25
CA NGSS 3D Grade 8 Online	978-1-64304-493-4	8	3.00	1 Year	\$7.45	\$22.35

Subtotal \$231.98  
 Shipping \$13.79  
 Tax \$13.36  
 Order Total w Tax \$259.13

State laws require that we collect sales tax based on where our physical products are shipped to or used. If you wish to claim tax exemption we must have a Tax Exemption Certificate on file for you. Please submit your Tax Exemption Certificate by visiting [STEMscopes.com/contact](https://www.stemscopes.com/contact) so that we can update your account accordingly. If you are not tax-exempt and are not claiming tax exemption, please disregard this notice. Should you have any questions or concerns, please contact us.

CONSOLIDATED APPLICATION AND REPORTING SYSTEM (CARS)

Green Point Elementary (12 62851 0000000)

Home

Data Entry Forms

Certification Preview

Certify Data

Reports

Users

Contacts

FAQs

[Data Entry Instructions](#)

## 2023–24 Application for Funding

Required fields are denoted with an asterisk (\*).

### Local Governing Board Approval

The local educational agency (LEA) is required to review and receive approval of their Application for Funding selections with their local governing board.

By checking this box the LEA certifies that   
the Local Board has approved the  
Application for Funding for the listed fiscal  
year:

### District English Learner Advisory Committee Review

Per Title 5 of the California Code of Regulations Section 11308, if your LEA has more than 50 English learners, then the LEA must establish a District English Learner Advisory Committee (DELAC) which shall review and advise on the development of the application for funding programs that serve English learners.

By checking this box the LEA certifies that   
parent input has been received from the  
District English Learner Committee (if  
applicable) regarding the spending of Title  
III funds for the listed fiscal year:

### Application for Categorical Programs

To receive specific categorical funds for a school year, the LEA must apply for the funds by selecting Yes below. Only the categorical funds that the LEA is eligible to receive are displayed.

\* Title I, Part A (Basic Grant):  No  Yes  
ESSA Sec. 1111 et seq.  
SACS 3010

\* Title II, Part A (Supporting Effective Instruction):  No  Yes  
ESEA Sec. 2104  
SACS 4035

Title II, Part A funds used through the Alternative Fund Use Authority (AFUA):  No  Yes  
Section 5211 of ESEA

\* Title III English Learner:  No  Yes  
ESEA Sec. 3102  
SACS 4203

\* Title III Immigrant:  No  Yes  
ESEA Sec. 3102  
SACS 4201

\* Title IV, Part A (Student and School Support):  No  Yes  
ESSA Sec. 4101  
SACS 4127

Title IV, Part A funds used through the Alternative Fund Use Authority (AFUA):  No  Yes  
Section 5211 of ESEA

Title V, Part B Subpart 1 Small, Rural School Achievement Grant:  No  Yes  
ESSA Sec. 5211 SACS 5810

Title V, Part B Subpart 2 Rural and Low-Income Grant:  No  Yes  
ESSA Sec. 5221 SACS 4126

07/06/2023

**MEMORANDUM**

**To:** All District Superintendents and Chief Business Officers  
**From:** Corey Weber, Assistant Superintendent of Business Services  
**Subject:** **North Coast Schools Legal Consortium 23-24**

---

The North Coast School Legal Consortium is again entering into a contract with School and College Legal Services (SCLS) for the 2023-2024 school year. Please see the attached Fee Schedule for professional rates per hour under our agreement with SCLS.

Please notify Chelsey Morris at [cmorris@hcoe.org](mailto:cmorris@hcoe.org) if you wish to be part of the Consortium and utilize the services provided. If you do wish to participate, Chelsey will follow up with a memo listing last year's retainer hours and requesting retainer hours for 2023-24. These requested hours will need to be submitted on or before August 4<sup>th</sup>, 2023.

If you wish to forego participation in the consortium for 2023-24, please contact Chelsey via email prior to August 4<sup>th</sup>, 2023.

Should you have any questions or comments, please contact me at 445-7030 or Corey Weber at 445-7066.

Sincerely,



Corey Weber,  
Assistant Superintendent of Business Services

**SCHOOL AND COLLEGE LEGAL SERVICES OF CALIFORNIA  
FEE SCHEDULE****Effective July 1, 2023****Hourly Professional Rates**

Schools Legal Counsel	\$265 per hour
Assistant General Counsel	\$285 per hour
Associate General Counsel	\$305 per hour
Senior Associate General Counsel & General Counsel Of Counsel	\$325 per hour
Paralegal/Paraprofessional	\$285 - \$375 per hour
	\$180 per hour

**Costs and Expenses**

Administrative Fee\* **Waived** for clients with Retainer Fee on Deposit 5% of the total invoice for all invoices issued after Retainer Fee is depleted.

All other costs Charged on an actual and necessary basis

**Trainings/Professional Development**

Half-Day Trainings: \$3,000 for in-person trainings in Sonoma, Mendocino, Humboldt, Marin, Napa, Del Norte, and Santa Cruz Counties. \$2,500 for virtual trainings.

Full-Day Trainings: \$5,000 for in-person trainings in Sonoma, Mendocino, Humboldt, Marin, Napa, Del Norte, and Santa Cruz Counties. \$4,500 for virtual trainings.

\*Administrative Fee is a lump sum reimbursement for incidental costs such as secretarial time, photocopy costs, and online research fees.

**AGREEMENT FOR LEGAL SERVICES  
BETWEEN  
HUMBOLDT COUNTY OFFICE OF EDUCATION  
AND  
SCHOOL AND COLLEGE LEGAL SERVICES OF CALIFORNIA**

**North Coast Schools Legal Consortium**

This Agreement is by and between Humboldt County Office of Education (hereinafter "County Office of Education"), Arcata School District, Big Lagoon Union Elementary School District, Blue Lake Union Elementary School District, Bridgeville Elementary School District, Cuddeback Union School District, Cutten Elementary School District, Ferndale Unified School District, Fieldbrook Elementary School District, Fortuna Elementary School District, Fortuna Union High School District, Freshwater Elementary School District, Garfield Elementary School District, Green Point School District, Humboldt County Office of Education, Humboldt Del Norte SELPA, Hydesville Elementary School District, Jacoby Creek School District, Klamath Trinity Joint Unified School District, Kneeland Elementary School District, Loleta Union Elementary School District, Maple Creek Elementary School District, Mattole Unified School District, McKinleyville Union School District, Northern Humboldt Union HSD, Orick Elementary School District, Pacific Union School District, Peninsula Union School District, Redwoods Community College District, Rio Dell Elementary School District, Scotia Union School District, South Bay Union School District, Southern Humboldt Unified School District, Trinidad Union School District. (hereinafter individually referred to as "Client") and SCHOOL AND COLLEGE LEGAL SERVICES OF CALIFORNIA, a legal service program operating under a Joint Powers Agreement pursuant to California Government Code sections 6500 *et seq.*, (hereinafter referred to as "Counsel") (each a "Party" and collectively "Parties"). In consideration of the promises and mutual agreements hereinafter contained, the Parties agree as follows:

1. **North Coast Schools Legal Consortium**. County Office of Education operates the North Coast Schools Legal Consortium ("Consortium") for the benefit of the following Humboldt County school districts:

Arcata School District, Big Lagoon Union Elementary School District, Blue Lake Union Elementary School District, Bridgeville Elementary School District, Cuddeback Union School District, Cutten Elementary School District, Ferndale Unified School District, Fieldbrook Elementary School District, Fortuna Elementary School District, Fortuna Union High School District, Freshwater Elementary School District, Garfield Elementary School District, Green Point School District, Humboldt County Office of Education, Humboldt Del Norte SELPA, Hydesville Elementary School District, Jacoby Creek School District, Klamath Trinity Joint Unified School District, Kneeland Elementary School District, Loleta Union Elementary School District, Maple Creek Elementary School District, Mattole Unified School District, McKinleyville Union School District, Northern Humboldt Union HSD, Orick Elementary School District, Pacific Union School District, Peninsula Union School District, Redwoods Community College District, Rio

Dell Elementary School District, Scotia Union School District, South Bay Union School District, Southern Humboldt Unified School District, Trinidad Union School District.

Collectively, the school districts listed above are referred to as “Consortium Members.”

In entering into this Agreement for legal services, County Office of Education has negotiated a reduced rate for Consortium Members, including the provision of one workshop at no additional cost to the Consortium, and has agreed to act as a fiscal sponsor as described below. Based on all available information, and in accordance with Rule 1.8.6 of the California Rules of Professional Conduct (Compensation from One Other Than Client), Counsel has determined that payment of Client fees by the County Office of Education does not interfere with Counsel’s independence or professional judgment on behalf of Client or with the attorney-client relationship. County Office of Education acknowledges that the attorney-client relationship exists only between Counsel and each Client and that County Office of Education will have no right to information regarding the representation and Counsel will not disclose any confidential or privileged information to County Office of Education, unless Client gives written permission to discuss some or all of the Client’s matter with County Office of Education.

2. **Term & Scope of Services.** County Office of Education hires Counsel to provide legal and labor relations services to Consortium Members and act as their legal representative from July 1, 2023, through June 30, 2027, and continuing thereafter as approved. Any services performed during the period between the above commencement date and the date of the Board action approving this Agreement are hereby ratified by said Board approval.

Counsel agrees to provide legal services to Client on an as-requested basis and with respect to matters Client refers to Counsel. Counsel agrees to prepare periodic reviews of relevant court decisions, state and federal legislation and administrative rulings. Counsel shall also provide Client with workshops and trainings, as requested, and charged at the rates set forth on the attached Fee Schedule. At no cost, Counsel agrees to provide a three (3) hour on-site workshop for the Consortium with the workshop topic and schedule to be mutually agreed-upon by Counsel and County Office of Education.

Counsel shall keep Client informed of significant developments and respond to Client’s inquiries regarding those matters. Client understands that Counsel cannot guarantee any particular results, including the costs and expenses of representation. As required by the California Business & Professions Code, Counsel hereby confirms to Client that it maintains errors and omissions insurance coverage applicable to the professional services to be rendered under this Agreement.

Counsel shall decline any assignment which would result in a conflict of interest or violations of professional ethical standards. In the event Counsel becomes aware of any potential or actual conflict of interest between Client and one or more other clients represented by Counsel, Counsel will comply with applicable laws and rules of

professional conduct.

3. **County Office of Education Duties.** The County Office of Education agrees to pay all fees and costs for legal work performed for Consortium members by Counsel pursuant to this Agreement. County Office of Education is responsible for collecting funds from Consortium Members to place on deposit with the County Office of Education, replenishing retainer deposits when necessary, and maintaining said accounts in accordance with County Office of Education's fiscal rules and procedures. Client acknowledges and agrees that Counsel shall have no duty to account for Client's funds held on account with County Office of Education.
  
4. **Client Duties.** Client agrees to be truthful and forthcoming with Counsel, to cooperate with Counsel in protecting Client's interests, and to keep Counsel fully informed of developments material to Counsel's representation of Client. Client agrees to abide by this Agreement and to pay Counsel's bills in a timely manner. Client will assist Counsel in providing information and documents necessary for Counsel's representation of Client.
  
5. **Retainer Deposit.** County Office of Education agrees to pay Counsel a Retainer Fee Deposit upon commencement of this Agreement, which money is to be held in trust by Counsel in accordance with the Rule 1.15 (Safekeeping Funds and Property of Clients and Other Persons) of the California Rules of Professional Conduct and the requirements set forth in the California Business & Professions Code sections section 6091.2, 6211, 6212 and 6213 ("Trust Account").  
County Office of Education agrees to deposit a Retainer Fee of \$300,000.00 on behalf of all Consortium Members in one or more installments.  
Counsel will charge all costs, expenses, and fees for legal services performed under this Agreement during each monthly billing cycle against the Retainer Fee Deposit and County Office of Education hereby authorizes Counsel to withdraw sums from the Trust Account to pay said costs, expenses, and fees. The Retainer Fee Deposit is fully refundable. In the event County Office of Education terminates this Agreement, any money not used for costs, expenses, and fees for legal services to Consortium Members will be refunded to County Office of Education.
  
6. **Fees and Billing Practices.** County Office of Education shall compensate Counsel for all time spent on Consortium Members' matter(s) at the rates specified in the attached Fee Schedule. Actual travel time and time spent attending in-person or remote meetings is charged in accordance with the Fee Schedule. The rates on the Fee Schedule are subject to change with 30 days' written notice to Consortium Members and County Office of Education.  
Counsel shall bill time in an initial minimum increment of two-tenths (0.2) of an hour (i.e., 12-minute minimum) for the first substantive communication to Client of any day and one-tenth (0.1) of an hour thereafter. Agreements for legal fees at rates other than

those on the Fee Schedule may be made by mutual agreement for special projects or particular scopes of work. Such agreements shall be reduced to writing and attached as addenda to this Agreement.

Counsel agrees to waive the Administrative Fee for all bills charged to the Retainer Fee Deposit. Once the Retainer Fee Deposit is depleted, subsequent bills will include an Administrative Fee for professional services provided under this Agreement. County Office of Education may replenish the Retainer Fee Deposit at any time during this Agreement. On each monthly invoice that is not covered by the Retainer Fee Deposit, the Administrative Fee shall be assessed at a rate of 5% of the total invoice as a lump sum reimbursement for incidental costs such as secretarial time, mileage, photocopy costs, and on-line research fees which shall not be separately assessed to Client.

Counsel shall issue Client monthly billing statements for fees and costs incurred. Monthly billing statements shall account for Counsel's time in the increments set forth above and provide a detailed breakdown of costs.

Counsel shall issue County Office of Education an abbreviated monthly billing statement depicting total amounts due and owing for fees and costs for each Consortium Member. Abbreviated billing statements shall not disclose details of attorney work performed or otherwise disclose confidential Client information to County Office of Education.

County Office of Education agrees to pay invoices for fees and costs incurred in excess of the Retainer Fee Deposit within 30 days of receipt.

7. **Costs and Other Charges.** County Office of Education agrees to reimburse Counsel for actual and necessary costs, expenses and disbursements incurred while performing legal services for Consortium Members under this Agreement. Client authorizes Counsel to retain experts or consultants to perform services and agrees to reimburse Counsel for fees paid to third parties such as court reporters, investigators, process servers, professional experts, and other independent contractors.

Counsel may recommend to Client the employment and association of outside legal counsel in cases and matters that singly or cumulatively require an inordinate amount of time or which require, in the opinion of Counsel, specialized legal services and expertise. In the event Client fails to approve the employment of such outside counsel, Counsel reserves the right to terminate its representation of Client on the specific case or matter involved.

County Office of Education shall reimburse Counsel for actual and necessary travel costs of hotel and airfare.

8. **Counsel and Client Communications.** All legal advice provided by Counsel to Client is protected by the attorney-client and work product privileges. Client authorizes Counsel to communicate with Client representatives using telephone, cellular phone, mail,



unencrypted email, text, facsimile and other common business communication methods. Client acknowledges and agrees that any such communications may include confidential information unless Client has instructed Counsel otherwise. Accordingly, Client should only provide Counsel with cellular numbers, facsimile numbers and email addresses which are acceptable to Client for receiving confidential communications from Counsel.

- 9. Retention of Client Records.** Counsel will maintain Client records for at least ten (10) calendar years. After a file on a matter is closed, Client has a right to request Counsel return the file to Client. Absent such a request, the Counsel shall retain the file on Client's behalf for a period of ten (10) calendar years. Following this period of time, Counsel will contact Client by letter to inform Client that the records will be destroyed unless Client responds within 90 calendar days that Client would like to take possession of the records. Absent Client's timely request to return the records, Counsel may destroy the file.
- 10. Discharge and Withdrawal.** Client may discharge Counsel at any time. Counsel may withdraw with Client's consent, for good cause or as allowed or required by law upon ten (10) days written notice. Good cause includes Client's breach of this Agreement, refusal to cooperate or to follow Counsel's advice on a material matter or any fact or circumstance that would render Counsel's continuing representation unlawful or unethical. When Counsel's services conclude, all unpaid charges will immediately become due and payable.

**11. Miscellaneous.**

Entire Agreement. This Agreement with its exhibit supersedes any and all other prior or contemporaneous oral or written agreements between the Parties. The Parties acknowledge that no representations, inducements, promises or agreements have been made by any person which are not incorporated herein, and that any other agreements shall be void. Furthermore, any modification of this Agreement shall only be effective if in writing signed by all Parties hereto.

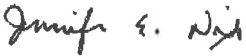
Severability. Should any provision of this Agreement be held by a court of competent jurisdiction to be invalid, void or unenforceable, but the remainder of the Agreement can be enforced without failure of material consideration to any Party, then this Agreement shall not be affected and it shall remain in full force and effect, unless amended or modified by mutual consent of the Parties; provided, however, that if the invalidity or unenforceability of any provision of this Agreement results in a material failure of consideration, then, to the extent allowed by law, the Party(ies) adversely affected thereby shall have the right in its sole discretion to terminate this Agreement upon providing written notice of such termination to the other Parties.

Non-Waiver. None of the provisions of this Agreement shall be considered waived by any Party unless such waiver is specified in writing.

Third Party Rights & Assignment. This Agreement shall not create any rights in, or inure to the benefit of, any third party. The terms of this Agreement may not be assigned to any third party. No Party may assign any right of recovery under or related to the Agreement to any third party.

Counterparts. This Agreement may be executed simultaneously in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. The Parties agree that facsimile signatures of this Contract shall be deemed a valid and binding execution of this Agreement.

**SCHOOL AND COLLEGE LEGAL SERVICES OF CALIFORNIA**

By:   
Jennifer E. Nix  
General Counsel

Dated: March 17, 2022

**HUMBOLDT COUNTY OFFICE OF EDUCATION**

By:   
Michael Davies-Hughes (Aug 1, 2023 05:08 PDT)  
Michael Davies-Hughes  
Superintendent

Dated: Aug 1, 2023

**ARCATA SCHOOL DISTRICT**

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Luke Biesecker  
Superintendent

**BIG LAGOON UNION ELEMENTARY SCHOOL DISTRICT**

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Rosie Slentz  
Interim Superintendent

**BLUE LAKE UNION ELEMENTRAY SCHOOL DISTRICT**

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
DeAnn Waldvogel  
Superintendent and Principal

**BRIDGEVILLE ELEMENTARY SCHOOL DISTRICT**

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Don Boyd  
Superintendent and Principal

**CUDDEBACK UNION SCHOOL DISTRICT**

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Blaine Sigler  
Superintendent and Principal

**CUTTEN ELEMENTRAY SCHOOL DISTRICT**

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Becky MacQuarrie  
Superintendent

**FERNDALE UNIFIED SCHOOL DISTRICT**

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Beth Anderson  
Superintendent and Principal

**FLDDBROOK ELEMENTRAY SCHOOL DISTRICT**

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Justin Wallace  
Superintendent

**FORTUNA ELEMENTARY SCHOOL DISTRICT**

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Amy Betts  
Superintendent

**FORTUNA UNION HIGH SCHOOL DISTRICT**

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Clint Duey  
Superintendent

**FRESHWATER ELEMENTRAY SCHOOL DISTRICT**

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Si Talty  
Superintendent and Principal

**GARFIELD ELEMENTARY SCHOOL DISTRICT**

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Michael Quinlan  
Superintendent

**GREEN POINT SCHOOL DISTRICT**

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Teresa Mondragon  
Superintendent and Principal

**HUMBOLDT DEL NORTE SELPA**

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Heather Quigley-Cook  
Executive Director

**HYDESVILLE ELEMENTARY SCHOOL DISTRICT**

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Kevin Trone  
Superintendent

**JACOBY CREEK SCHOOL DISTRICT**

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Tim Parisi  
Superintendent and Principal

**KLAMATH TRINITY JOINT UNIFIED SCHOOL DISTRICT**

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Jennifer Lane  
Interim Superintendent

**KNEELAND ELEMENTARY SCHOOL DISTRICT**

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Greta Turney  
Superintendent and Principal

**LOLETA UNION ELEMENTARY SCHOOL DISTRICT**

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Linda Row  
Superintendent and Principal

**MAPLE CREEK ELEMENTARY SCHOOL DISTRICT**

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Wendy Orlandi  
Superintendent and Principal

**MATTOLE UNIFIED SCHOOL DISTRICT**

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Karen Ashmore  
Superintendent

**MCKINLEYVILLE UNION SCHOOL DISTRICT**

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Julie Giannini-Previde  
Superintendent

**NORTHERN HUMBOLDT UNION HIGH SCHOOL DISTRICT**

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Roger Macdonald  
Superintendent

**ORICK ELEMENTARY SCHOOL DISTRICT**

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Amanda Platt  
Superintendent

**PACIFIC UNION SCHOOL DISTRICT**

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Rene McBride  
Superintendent and Principal

**PENINSULA UNION SCHOOL DISTRICT**

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Raven Coit  
Superintendent

**REDWOODS COMMUNITY COLLEGE DISTRICT**

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Keith Flamer  
President

**RIO DELL ELEMENTARY SCHOOL DISTRICT**

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Angela Johnson  
Superintendent

**SCOTIA UNION SCHOOL DISTRICT**

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Amy Gossien  
Superintendent and Principal

**SOUTH BAY UNION SCHOOL DISTRICT**

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Teri Waterhouse  
Superintendent

**SOUTHERN HUMBOLDT UNIFIED SCHOOL DISTRICT**

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Stephanie Steffano-Davis  
Superintendent

**TRINIDAD UNION SCHOOL DISTRICT**

By: \_\_\_\_\_ Dated: \_\_\_\_\_  
Teri Waterhouse  
Superintendent

**SCHOOL AND COLLEGE LEGAL SERVICES OF CALIFORNIA  
FEE SCHEDULE**

**Effective July 1, 2023**

**Hourly Professional Rates**

Schools Legal Counsel	\$265 per hour
Assistant General Counsel	\$285 per hour
Associate General Counsel	\$305 per hour
Senior Associate General Counsel & General Counsel	\$325 per hour
Of Counsel	\$285 - \$375 per hour
Paralegal/Paraprofessional	\$180 per hour

**Costs and Expenses**

Administrative Fee\* **Waived** for clients with Retainer Fee on Deposit 5% of total invoice for all invoices issued after Retainer Fee is depleted

All other costs Charged on an actual and necessary basis

**Trainings/Professional Development**

Half-Day Trainings: \$3,000 for in-person trainings in Sonoma, Mendocino, Humboldt, Marin, Napa, Del Norte and Santa Cruz Counties. \$2,500 for virtual trainings.

Full-Day Trainings: \$5,000 for in-person trainings in Sonoma, Mendocino, Humboldt, Marin, Napa, Del Norte and Santa Cruz Counties. \$4,500 for virtual trainings.



**\*Administrative Fee is a lump sum reimbursement for incidental costs such as secretarial time, photocopy costs and on-line research fees.**





# 2023-2024 Legal Consortium Agreement

Final Audit Report

2023-08-01

Created:	2023-07-27
By:	Chelsey Morris (CMorris@HCOE.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAakh_rteAhVDzyQ5fhBy87kGcEUG-qlhT4

## "2023-2024 Legal Consortium Agreement" History

-  Document created by Chelsey Morris (CMorris@HCOE.org)  
2023-07-27 - 7:22:25 PM GMT
-  Document emailed to Michael Davies-Hughes (superintendent@hcoe.org) for signature  
2023-07-27 - 7:22:43 PM GMT
-  Document e-signed by Michael Davies-Hughes (superintendent@hcoe.org)  
Signature Date: 2023-08-01 - 12:08:24 PM GMT - Time Source: server
-  Agreement completed.  
2023-08-01 - 12:08:24 PM GMT

**Green Point Van Schedule 2023-2024**

Wally cell (707) 496-3709 landline (707) 668-1802

School Number (707) 668-5921

<b>PICK UPS MONDAY-FRIDAY</b>	<b>Time</b>	<b>Late Van Start Pick Up Times due to weather/road conditions</b>	
Van leaves Green Point School	7:35		9:05
Van arrives at Titlow & 299	8:10		9:40
Bair and 299	8:30	*This stop may not be possible	10:00
*see winter conditions below. Van may be at Bair and 299. Contact driver for a time/approximately 8:30			
Van arrives at Green Point School	8:45		10:15

<b>DROP OFFS MONDAY THROUGH THURSDAY</b>	<b>Time</b>	<b>DROP OFFS FRIDAYS</b>	<b>Time</b>
Van leaves Green Point	2:45	Van leaves school	1:20
Bair Road and 299	3:00	Bair and 299	1:35
Van arrives at Titlow & 299	3:20	Van arrives at Titlow & 299	1:55
Van arrives at Green Point School	3:55	Van arrives at Green Point School	2:30

On December 12, 2022 the board voted to: **Close the school when weather forecasts predict snowfall at or below 1500 feet. When there is snowfall at Lord Ellis summit, the van will not drive East of Bair Road.**

\*Wally's cell phone does not have reception in the valley.



## CCCU COMMUNITY INVESTMENT PROGRAM GRANT APPLICATION GUIDELINES

On behalf of our valued members, volunteer Board of Directors, management and staff, Coast Central has committed \$300,000 this year, in two equal grant rounds, to assist a variety of community groups and organizations in their efforts to improve the quality of life in Humboldt, Del Norte and Trinity counties. Individual grants generally range from \$3,000 to \$25,000.

### FUNDING PRIORITIES

We aim to award grants based on multiple priorities:

- ❖ Located within our service areas in Humboldt, Del Norte, and Trinity counties
- ❖ Potential positive impact our grant would have on a group or organization's project
- ❖ Number of individuals positively impacted by our support
- ❖ Community projects that are already in progress (i.e. not still in the concept stages)

### GENERAL INFORMATION

Grant applications may only be submitted by:

- ❖ Nonprofit organizations with tax-exempt status under Section 501(c)3 of the IRS, or
- ❖ Public benefit organizations (public schools, government agencies, Indian Tribal Governments), or
- ❖ Community groups that have a fiscal sponsor that meets 1 or 2 above.

*Note: tax exemption will be verified prior to consideration.*

We cannot accept applications from:

- ❖ Organizations that are political, highly controversial or religious in nature
- ❖ Projects that cover staff or consultant salaries
- ❖ Projects for deferred maintenance or annual operating costs

Grant recipients will:

- ❖ Be notified approximately 6-8 weeks after application deadline
- ❖ Be required to use their own funds first to purchase approved items, then submit receipts or purchase orders to receive reimbursement

### GRANT DEADLINE AND CONTACT INFORMATION

**All applications must be postmarked or delivered by 5 pm by February 28 or August 31 or the first business day following.** If you have questions, please call Coast Central Credit Union's VP Marketing & Communications, Colleen Toste, at (707) 445-8801, Ext. 1309 or via email at [ctoste@coastccu.org](mailto:ctoste@coastccu.org). Thank you for the positive impact you make on our communities and for your interest in our CCCU Community Investment Program.

#### NEW! SUBMISSION INFO HAS CHANGED:

Please submit your completed grant application to Coast Central Credit Union either through email at

[marketing@coastccu.org](mailto:marketing@coastccu.org) or mail to:

Coast Central Credit Union

Marketing Dept.

2650 Harrison Avenue

Eureka, CA 95501

**People Helping People**





CCCU COMMUNITY INVESTMENT PROGRAM  
APPLICATION

Date of Application: \_\_\_\_\_ Amount Requested: \$ \_\_\_\_\_

**PROJECT INFORMATION**

Program/Project Name: \_\_\_\_\_ Total Project Cost: \$ \_\_\_\_\_

This grant would provide the following for the project (*please be brief and clear*):

\_\_\_\_\_

Number of individuals who would directly benefit from this grant: \_\_\_\_\_

Number of individuals served on an ongoing basis: \_\_\_\_\_

Organization Name: \_\_\_\_\_ County: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_

Primary Phone: \_\_\_\_\_ Email: \_\_\_\_\_

**LEGAL APPLICANT INFORMATION**

Legal Name of Tax Exempt Organization: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Executive Officer: \_\_\_\_\_ Title: \_\_\_\_\_

Primary Phone: \_\_\_\_\_ Tax ID #: \_\_\_\_\_

Email: \_\_\_\_\_ Website: \_\_\_\_\_

**CHECKLIST**

Please submit the following with your application:

- Project Narrative (one page maximum)
- Program Budget – (see attached)
- Letter of Tax Exemption (e.g. 501(c) 3 letter)



**NORTHERN HUMBOLDT UNION HIGH SCHOOL DISTRICT  
TRANSPORTATION SERVICES AGREEMENT  
2023-2024 SCHOOL YEAR**

**THIS AGREEMENT** is made and entered into by and between the **GREEN POINT SCHOOL DISTRICT (GPSD)** at its Board of Trustees meeting on, \_\_\_\_\_, and the **NORTHERN HUMBOLDT UNION HIGH SCHOOL DISTRICT (NHUHSD)**, at its Board of Trustees meeting on August 15, 2023.

(GPSD) and NHUHSD hereby agree as follows:

1. **Description of Services:** NHUHSD agrees to provide the following services to (GPSD): (Mark with a "X" all that apply and NA for those that don't apply)

  N/A   I. Regular Home-to-School Transportation - N/A currently due to driver shortage

       II. Field Trips (Services provided based on availability of drivers.)

  N/A   III. Special Education Transportation Services (Services provided based on availability of drivers.)

  X   IV. Maintenance Service

  X   V. Fuel Agreement

  X   VI. Bus Storage

2. **Term of Agreement:**

The term of this Agreement shall be from July 1, 2023, to June 30, 2024.

3. **Use of Facilities:**

NHUHSD will provide the Facilities (and any associated equipment) for use by (GPSD) subject to the terms and conditions of this Agreement. (GPSD) and its employees may use the Facilities subject to the terms and conditions of this Agreement.

4. **Modifications:**

This Agreement may be modified or amended in writing without additional consideration at any time by mutual consent of the parties.

5. **Applicable Law and Venue:**

This Agreement will be governed by the law of the State of California and venue shall be in the Superior Court of Humboldt County and no other place. Every provision or clause required by law to be inserted in this Agreement shall be deemed to be inserted and the Agreement shall be read and enforced as though it were included. If for any reason such provision is not inserted, or is not correctly stated, then upon application of either party, the changes shall be made by amendment to this Agreement which is acceptable to both parties.

6. **Execution in Counterparts:**

This Agreement may be executed in any number of counterparts, each of which shall be an original, but all of which together shall constitute one instrument.

7. **Authorization:**

Each individual executing this Agreement, or its counterpart, on behalf of the respective party, warrants that he/she is authorized to do so and that this Agreement constitutes the legally binding obligation of the entity which he/she represents.

8. **No Third Part Beneficiaries:**

Nothing in this Agreement shall be construed to create any duty or any liability to any person or entity not a party to this Agreement.

9. **Additional Conditions:**

- A. While providing services under this Agreement, **NHUHSD** is an independent contractor and not an officer, agent, or employee of **(GPSD)**. **NHUHSD** shall not perform any services otherwise provided for under this Agreement if specifically not requested to do so by **(GPSD)**, nor interfere with the policy-making functions of **(GPSD)** unless expressly requested to do so. The parties also understand that some of the services to be performed under this Agreement may require additional express written authorization from **(GPSD)** and will not be performed unless and until such authorization is given.
- B. **NHUHSD** shall hold harmless, defend and indemnify **(GPSD)** from and against any liability, claim, action, cost, damage or loss for injury, including death, to any person or damage to any property to the extent that such is caused by, or results from, the negligence or misconduct of **NHUHSD** or its officers, agents, or employees or others under its control. This obligation shall continue beyond the term of this Agreement as to any act or omission which occurred during or under this Agreement.
- C. **(GPSD)** shall hold harmless, defend and indemnify **NHUHSD** from and against any liability, claim, action, cost, damage or loss for injury, including death, to any person or damage to any property to the extent that such is caused by, or results from, the negligence or misconduct of **(GPSD)** or its officers, agents, or employees or others under its control. This obligation shall continue beyond the term of this Agreement as to any act or omission which occurred during or under this Agreement.
- D. This Agreement may be terminated at any time by either party upon thirty (30) days prior written notice. Any notice of termination shall be transmitted via hand delivery, facsimile or U.S. mail.

10. **Scope of Work and Compensation:**

As full compensation for all services contemplated by this Agreement, **NHUHSD** shall receive the following from **(GPSD)**: **(Mark with a "X" all that apply and NA for those that don't apply as in 1 above)**



N/A **I. Regular Home-to-School Transportation (N/A currently due to driver shortage):**

**NHUHSD** will provide home-to-school transportation of Regular Education students of the **(GPSD)**.

Bus Charges Fiscal Year \$ \_\_\_\_\_  
\$4.25 per mile and \$55.33 per hour for driver.  
The per mile charge will be adjusted quarterly to reflect increased fuel prices of 5% or greater as of July 1, 2023.

       **II. Field Trips:**

**NHUHSD** will provide transportation of students for field trips and/or other extra-curricular activities of the **(GPSD)**. **The availability of field trips may be limited depending on the availability of drivers.**

Bus Charges \$4.25 per mile and \$55.33 per hour for driver.  
The per mile charge will be adjusted quarterly to reflect increased fuel prices of 5% or greater as of July 1, 2023.

Van Charges IRS rate plus 20% plus a \$35 fee per van per rental. **NHUHSD** driver may be requested at \$55.33 per hour.

N/A **III. Special Education Transportation Services: (N/A currently due to driver shortage):**

**NHUHSD** will provide transportation of Special Education students of the **(GPSD)**.

Apportionment for Special Education Transportation and excess costs at a rate of \$N/A per mile. The per mile charge will be adjusted quarterly to reflect increased fuel prices of 5% or greater as of July 1, 2023.

In the event that it is impossible to transport a student with disabilities due to medical needs, safety issues for the student or passengers, availability of drivers, or other unforeseen circumstances, alternative transportation may need to be secured. Alternative transportation will be discussed with **(GPSD)** to determine the best solution available. If the best solution of alternative transportation is provided by **NHUHSD** and creates an additional expense, the additional expense will be covered by **(GPSD)**.

X **IV. Maintenance Service:**

**NHUHSD** shall provide maintenance services to **(GPSD)** vehicles, as requested. These services include, but are not limited to preventive maintenance services, smog inspections, repairs, and safety checks.

The service rate is \$100.00\* per hour per mechanic billed in quarter hour increments. Parts are charged at the cost plus 8% for handling fees and indirect costs. Emergency road call

service requiring time outside of regular business hours, 7:30 AM to 4:30 PM, will be charged time and one-half, \$150.00\* per hour mechanic billed in quarter hour increments.

  X   **V. Fuel Agreement:**

NHUHSD shall provide renewable diesel fuel for (GPSD) vehicles.

Costs will be calculated based on the current bulk rate price charged to NHUHSD plus 20% per gallon handling fee. All fuel use reports are the responsibility of (GPSD)

  X   **VI. Bus Storage:**

NHUHSD will provide the facilities for storage for (GPSD) vehicles based on available space.

The storage rate is \$100.00 per month per vehicle for a bus.

The storage rate is \$50.00 per month per vehicle for a van.

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement on the days and year first written above.

FOR:

FOR:

**GREEN POINT SCHOOL DISTRICT**

**NORTHERN HUMBOLDT UNION HSD**

\_\_\_\_\_  
**President, Board of Trustees**

\_\_\_\_\_  
**Theresa Grosjean, President, Board of Trustees**

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

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

\_\_\_\_\_  
**Superintendent**

\_\_\_\_\_  
**Roger Macdonald, Superintendent**

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

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

**NORTHERN HUMBOLDT UNION HIGH SCHOOL DISTRICT  
TRANSPORTATION SERVICES AGREEMENT  
2023-2024 SCHOOL YEAR**

**THIS AGREEMENT** is made and entered into by and between the **GREEN POINT SCHOOL DISTRICT (GPSD)** at its Board of Trustees meeting on, \_\_\_\_\_, and the **NORTHERN HUMBOLDT UNION HIGH SCHOOL DISTRICT (NHUHSD)**, at its Board of Trustees meeting on August 15, 2023.

(GPSD) and NHUHSD hereby agree as follows:

1. **Description of Services:** NHUHSD agrees to provide the following services to (GPSD): (Mark with a "X" all that apply and NA for those that don't apply)

N/A I. Regular Home-to-School Transportation - N/A currently due to driver shortage

       II. Field Trips (Services provided based on availability of drivers.)

N/A III. Special Education Transportation Services (Services provided based on availability of drivers.)

  X   IV. Maintenance Service

  X   V. Fuel Agreement

~~N/A~~ VI. Bus Storage

2. **Term of Agreement:**

The term of this Agreement shall be from July 1, 2023, to June 30, 2024.

3. **Use of Facilities:**

NHUHSD will provide the Facilities (and any associated equipment) for use by (GPSD) subject to the terms and conditions of this Agreement. (GPSD) and its employees may use the Facilities subject to the terms and conditions of this Agreement.

4. **Modifications:**

This Agreement may be modified or amended in writing without additional consideration at any time by mutual consent of the parties.

5. **Applicable Law and Venue:**

This Agreement will be governed by the law of the State of California and venue shall be in the Superior Court of Humboldt County and no other place. Every provision or clause required by law to be inserted in this Agreement shall be deemed to be inserted and the Agreement shall be read and enforced as though it were included. If for any reason such provision is not inserted, or is not correctly stated, then upon application of either party, the changes shall be made by amendment to this Agreement which is acceptable to both parties.

6. **Execution in Counterparts:**

This Agreement may be executed in any number of counterparts, each of which shall be an original, but all of which together shall constitute one instrument.

7. **Authorization:**

Each individual executing this Agreement, or its counterpart, on behalf of the respective party, warrants that he/she is authorized to do so and that this Agreement constitutes the legally binding obligation of the entity which he/she represents.

8. **No Third Part Beneficiaries:**

Nothing in this Agreement shall be construed to create any duty or any liability to any person or entity not a party to this Agreement.

9. **Additional Conditions:**

A. While providing services under this Agreement, **NHUHSD** is an independent contractor and not an officer, agent, or employee of **(GPSD)**. **NHUHSD** shall not perform any services otherwise provided for under this Agreement if specifically not requested to do so by **(GPSD)**, nor interfere with the policy-making functions of **(GPSD)** unless expressly requested to do so. The parties also understand that some of the services to be performed under this Agreement may require additional express written authorization from **(GPSD)** and will not be performed unless and until such authorization is given.

B. **NHUHSD** shall hold harmless, defend and indemnify **(GPSD)** from and against any liability, claim, action, cost, damage or loss for injury, including death, to any person or damage to any property to the extent that such is caused by, or results from, the negligence or misconduct of **NHUHSD** or its officers, agents, or employees or others under its control. This obligation shall continue beyond the term of this Agreement as to any act or omission which occurred during or under this Agreement.

C. **(GPSD)** shall hold harmless, defend and indemnify **NHUHSD** from and against any liability, claim, action, cost, damage or loss for injury, including death, to any person or damage to any property to the extent that such is caused by, or results from, the negligence or misconduct of **(GPSD)** or its officers, agents, or employees or others under its control. This obligation shall continue beyond the term of this Agreement as to any act or omission which occurred during or under this Agreement.

D. This Agreement may be terminated at any time by either party upon thirty (30) days prior written notice. Any notice of termination shall be transmitted via hand delivery, facsimile or U.S. mail.

10. **Scope of Work and Compensation:**

As full compensation for all services contemplated by this Agreement, **NHUHSD** shall receive the following from **(GPSD)**: **(Mark with a "X" all that apply and NA for those that don't apply as in 1 above)**

N/A **I. Regular Home-to-School Transportation (N/A currently due to driver shortage):**

**NHUHSD** will provide home-to-school transportation of Regular Education students of the **(GPSD)**.

Bus Charges Fiscal Year \$ \_\_\_\_\_  
\$4.25 per mile and \$55.33 per hour for driver.  
The per mile charge will be adjusted quarterly to reflect increased fuel prices of 5% or greater as of July 1, 2023.

     **II. Field Trips:**

**NHUHSD** will provide transportation of students for field trips and/or other extra-curricular activities of the **(GPSD)**. **The availability of field trips may be limited depending on the availability of drivers.**

Bus Charges \$4.25 per mile and \$55.33 per hour for driver.  
The per mile charge will be adjusted quarterly to reflect increased fuel prices of 5% or greater as of July 1, 2023.

Van Charges IRS rate plus 20% plus a \$35 fee per van per rental. **NHUHSD** driver may be requested at \$55.33 per hour.

N/A **III. Special Education Transportation Services: (N/A currently due to driver shortage):**

**NHUHSD** will provide transportation of Special Education students of the **(GPSD)**.

Apportionment for Special Education Transportation and excess costs at a rate of \$N/A per mile. The per mile charge will be adjusted quarterly to reflect increased fuel prices of 5% or greater as of July 1, 2023.

In the event that it is impossible to transport a student with disabilities due to medical needs, safety issues for the student or passengers, availability of drivers, or other unforeseen circumstances, alternative transportation may need to be secured. Alternative transportation will be discussed with **(GPSD)** to determine the best solution available. If the best solution of alternative transportation is provided by **NHUHSD** and creates an additional expense, the additional expense will be covered by **(GPSD)**.

X **IV. Maintenance Service:**

**NHUHSD** shall provide maintenance services to **(GPSD)** vehicles, as requested. These services include, but are not limited to preventive maintenance services, smog inspections, repairs, and safety checks.

The service rate is \$100.00\* per hour per mechanic billed in quarter hour increments. Parts are charged at the cost plus 8% for handling fees and indirect costs. Emergency road call

service requiring time outside of regular business hours, 7:30 AM to 4:30 PM, will be charged time and one-half, \$150.00\* per hour mechanic billed in quarter hour increments.

  X   **V. Fuel Agreement:**

NHUHSD shall provide renewable diesel fuel for (GPSD) vehicles.

Costs will be calculated based on the current bulk rate price charged to NHUHSD plus 20% per gallon handling fee. All fuel use reports are the responsibility of (GPSD)

  X   **VI. Bus Storage:**

NHUHSD will provide the facilities for storage for (GPSD) vehicles based on available space.

The storage rate is \$100.00 per month per vehicle for a bus.

The storage rate is \$50.00 per month per vehicle for a van.

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement on the days and year first written above.

FOR:

FOR:

**GREEN POINT SCHOOL DISTRICT**

**NORTHERN HUMBOLDT UNION HSD**

\_\_\_\_\_  
**President, Board of Trustees**

\_\_\_\_\_  
**Theresa Grosjean, President, Board of Trustees**

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

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

\_\_\_\_\_  
**Superintendent**

\_\_\_\_\_  
**Roger Macdonald, Superintendent**

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

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

**Green Point School Board Meeting Schedule 2023-2024**

**All meetings will be held at 180 Valkensar Lane, Blue Lake, CA 95525**

**In-person meeting with Zoom option for guests.**

**Zoom:**

**<https://us06web.zoom.us/j/84336963781?pwd=ZkJjVzhyWWV0TkpEZ25mWklyNHFGdz09>**

**Meeting ID: 843 3696 3781**

**Passcode: yN7jE6**

**Find your local number: <https://us06web.zoom.us/j/84336963781> Meeting ID: 843 3696 3781**

**Passcode: 722124**

**Thursday, August 10th, 2023 at 5:30 pm**

**Thursday, September 14th, 2023**

**Thursday, October 12th, 2023**

**Thursday, November 9th, 2023**

**Thursday, December 14th, 2023**

**Thursday, January 11th, 2024**

**Thursday, February 8th, 2024**

**Thursday, March 14th, 2024**

**Thursday, April 11th, 2024**

**Thursday, May 9th, 2024**

**Tuesday, June 11th, 2024**

**Thursday, June 13th 2024**

Sarah Stolpe  
183 Wind River Drive  
Chehalis, WA 98532  
Phone: 707-298-0385

You have been contracted by Green Point School District to assist with SEIS & CALPADS reporting. This includes consultation services and assistance with regards to: SEIS Homepage Alerts, Meeting Compliance (16.8), SPED Fall 1, EOY 3 & 4 and additional Special Education reporting questions that may arise from our SPED teams.

The following conditions of employment have been stipulated by Green Point School District and are hereby expressly made a part of this assignment.

1. Status: Part Time - hourly agreed upon rate
2. (A) Compensation Rate: \$75.00/br  
(B) Payment Frequency: Monthly on last working day of the month
3. Service is to begin June 15th, 2023 and be open ended.

It is understood that the District reserves the right to change these dates should conditions arise that make such changes necessary or desirable. Any changes or conditions to this agreement can be made in writing, signed by both parties and attached to this agreement.

\_\_\_\_\_  
Signature of Superintendent/Designee

\_\_\_\_\_  
Date

ACCEPTANCE OF OFFER

Sarah Stolpe

Contractor Signature

06/09/2023

Date



**vistaprint.**

Create account

Save your designs, easily track your orders, and get access to exclusive member benefits.

Have an account? [sign in.](#) →

**Shipping**

Emily Parshall  
Green Point School  
180 Valkensar Ln  
Blue Lake, California 95525-9700  
United States of America  
7074998912  
eparshall72@gmail.com

**Standard**  
Estimated arrival by Jul 14th

**Payment**

**Order summary**

Item subtotal: \$42.99  
Shipping: Standard \$11.99  
Tax \$4.26  
**Total \$59.24** *x2*

[PayPal](#) Pay in 4 interest-free payments of \$14.81. [Learn more](#)

**Have a code?** ▾

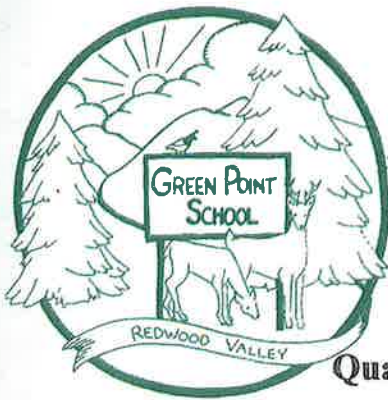
By placing an order, you confirm you have read and are agreeing to our [Privacy Policy](#) and [Terms and Conditions](#).

**Your items**

Mesh Banners  
Quantity: 1

**Enrollment advertising banners**





# Green Point School District

180 Valkensar Lane • Blue Lake, CA 95525-9801 • (707) 668-5921 • Fax (707) 668-1986

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

### Quarterly Reporting Period (please check one)

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


### PLEASE CHECK THE BOX THAT APPLIES:

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

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

Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0	0	0
Teacher Vacancy or Misassignment	0	0	0
Facilities Conditions	0	0	0
<b>TOTALS</b>	0	0	0

Teresa Mondragon  
(Print Name of District Superintendent)

  
(Signature of District Superintendent)

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

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