

REIMBURSEMENT FROM OUTSIDE AGENCY AGREEMENT

This Agreement is entered into between the MOUNTAIN VIEW PFD ("the Organization") and the Mt. Diablo Unified School District (the "District") on Jan 13, 2011 (date).

WHEREAS, the above-named Organization wishes to provide additional services for students at Mountain View Elementary school; and

WHEREAS, the District is required by law to employ individuals who serve in District programs as employees of the District;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants herein contained, and for other good and valuable consideration, the District and the Organization have agreed to and do agree as follows:

- 1. The District shall create .25 FTE in the position of Typist Clerk
2. The Organization shall reimburse the District for the total costs of the employee, specifically salary, health and welfare benefits, and all statutory benefits including retirement contributions (STRS, PERS, PARS, FICA), workers' compensation, and unemployment insurance. The Organization shall be responsible for salary increases granted throughout the year. The District shall invoice the Organization on a quarterly basis for actual costs incurred.
3. The District shall be the employer of the individual hired pursuant to this Agreement and shall be solely responsible to direct the work, evaluate, and/or discipline. The Organization's sole involvement is reimbursement of the total cost to the District of said employee filling the position listed in #1 above.
4. This Agreement shall remain in effect: from 02-01-2011 through 06-15-2011
5. The Organization shall only be responsible for reimbursement through the date set for termination of the Agreement by the District. Funding for Certificated positions must be confirmed in advance for reimbursement of the entire school year. Funding for Classified positions must be confirmed in advance for at least three months of reimbursement.

Christine Hernandez
Authorized Agent

1-14-2011
Date

[Signature]
Site Principal

1.14.2011
Date

Office Use Only:
Certificated ___ Classified ___
EE ID: ___ EE Name: _____

**Mountain View Elementary
PFC Meeting Minutes
January 12, 2011**

Start time 6:34 pm
6 members and 3 staff in attendance

November 17, 2010 minutes reviewed and approved

Financial Review - Treasurer

- \$11,532 leftover in Total Income
- Additional \$250 from bake sales before winter break
- Mrs. DeMott suggested tabling the shortage for the Fifth Grade Reward Fund while she looks into the situation.
- Bake sale money will continue to go to general PFC fund instead of to specific grade levels

Notes from the President

- Holiday Boutique was a huge success!
- Kinder Registration is 2/1 – discussed having representatives there to promote PFC. Christine will attend and try to recruit a few others.
- Items to purchase for PFC: hot/cold thermal container, tickets and dispenser, 6 large calculators
- Items to purchase for staff: computer/Elmo vacuum
- Members voted to purchase all of the above items
- Discussed sound system in the MU that may need updating and additional equipment. Decided to table this in order to get more information.
- Movie Night was rescheduled to 2/25, but this is the day after the song-flute concert. Mrs. DeMott will talk to

Concord High about letting us use the MU either 3/4 or 3/11 instead.

- Believe Fundraiser has promotion for signing up that ends 1/31. Decided to not sign-up at this point since there were some problems with the company this year.
- Need to fill several open positions for next year including fundraiser and treasurer. Will send home list of open positions and try to recruit.

Business Matters – Principal

- Computer Lab position would cost \$4,036 to fund from 2/1 – 6/15.
 - it was moved and seconded to fund this position from 2/1 – 6/15. Members approved.
- Office position would cost \$3,021 to fund from 2/1 – 6/15.
 - it was moved and seconded to fund this position from 2/1 – 6/15. Members approved.

Principal's Report

- Tried switching lunch and recess with the third grade with no marked benefit, so will not continue this schedule.
- Mr. Gold received a grant for a “Student Response System” to help him assess students’ understanding in the classroom.
- Benches where students sometimes eat were found to be unsafe and will be removed.
- Mrs. DeMott asked PFC to sponsor her in attending an Auditory Processing Disorder workshop.
 - it was moved and seconded to pay the \$179 workshop fee. Members approved.

Teachers' Report

- Just a big "Thank You" from the staff!

Meeting adjourned 8:25 pm