SUB-RECIPIENT CONTRACT WEED AND SEED SERVICE GRANT FUNDING

SECTION I. AGREEMENT

THIS AGREEMENT made and entered into this 1st day of November, 2005, by and between the CITY OF RAPID CITY WEED AND SEED PROJECT (hereinafter referred to as "City"), and General Beadle Elementary School (hereinafter referred to as "Sub-Recipient"), Witnesseth:

WHEREAS, pursuant to such Contract, the City is undertaking certain activities necessary for the execution of a project situated in the project area described in the Statement of Work (page 5); and

WHEREAS, the City desires to disburse funds to the Sub-Recipient to execute certain projects in conjunction with such undertaking of the City;

NOW, THEREFORE, the parties hereto do mutually agree as follows:

SECTION II. PROPOSED USE OF FUNDS

The Statement of Work is attached as Exhibit "A" hereto and made a part of this Contract. Sub-Recipient agrees to perform the work described in Exhibit "A" in compliance with all provisions of this Contract. Sub-Recipient warrants and represents that it has the requisite authority and capacity to perform all terms and conditions on Sub-Recipient's part to be performed hereunder.

SECTION III. RESPONSIBILITY OF THE CITY

City shall designate representatives of the City who will be authorized to make all necessary decisions required of the City on behalf of the City in connection with the execution of this Contract and disbursing funds in connection with the program.

SECTION IV. SUB-RECIPIENT COMPENSATION AND METHOD OF PAYMENT

If Sub-Recipient is not in default hereunder, and subject to City's receipt of the Department of Justice, Weed and Seed Service Grant funds, and provided that the Contract and Statement of Work are eligible expenditures of Weed and Seed Service Grant funds, the City agrees to pay the Sub-Recipient \$ 8,750.00, under the following conditions:

- Sub-Recipient certifies receipts are true and correct copies of payments due on behalf of the said organization, for activities documented on this Contract and made in accordance and compliance with the Safe Haven Strategies. In the event of nonperformance by Sub-Recipient, the City may suspend payment as stated above.
- Receipts for reimbursement shall be presented on a quarterly basis*, including:
 - o January 31st (for October December 2005)
 - o April 30th (for January March 2006)
 - o July 31st (for April June 2006)
 - October 31st (for July September 2006)

0

(*arrangements for monthly reimbursement may be considered, although quarterly reports are due regardless)

SECTION V. TERM OF CONTRACT

Except as provided in Section VI below, this Contract shall be in effect as long as the Sub-Recipient retains control over Weed and Seed Service Grant funds.

SECTION VI. TERMINATION OF CONTRACT

This Contract may be terminated, if the Sub-Recipient materially fails to comply with any term of the Contract. The City may terminate the Contract upon ten (10) days' written notice, together with documentation of the reasons thereof, and after an opportunity for a hearing is afforded. The determination of the City as to the cause of termination and the appropriateness thereof shall be final and binding upon both City and Sub-Recipient.

In the event of termination, all finished or unfinished documents, data, studies and reports prepared by the Sub-Recipient under this Contract shall, at the option of the City, become its property.

SECTION VII. TERMINATION OF CITY'S OBLIGATIONS

The City's obligations under this Contract will terminate in the event of suspension or non-receipt of Department of Justice, Weed and Seed grant funds by the City.

SECTION VIII. ASSIGNABILITY

This Contract shall not be assigned or transferred by the Sub-Recipient without the prior written consent of the City.

SECTION IX. SUB-RECIPIENT

Records of the Sub-Recipient and reimbursable expenses pertaining to use of funds and records of accounts between the City and the Sub-Recipient shall be kept on a generally recognized accounting basis. The City, the U.S. Department of Justice – Weed and Seed Project, the Comptroller General of the U.S., or any of their duly authorized representatives, shall have access to any books, documents, papers and records of the Sub-Recipient which are directly pertinent to the Contract for the purpose of making an audit, examination, excerpts and transcriptions. All financial records pertaining to this Contract upon completion shall remain the property of the City of Rapid City.

SECTION X. MONITORING AND EVALUATION

The City reserves the right to monitor and evaluate the progress and performance of the Sub-Recipient to assure that the terms of this agreement are being satisfactorily met in accordance with City and other applicable monitoring and evaluating criteria and standards. Sub-Recipient shall cooperate with the City relating to such monitoring and evaluation.

SECTION XI. SUB-RECIPIENT FILES AND INFORMATION REPORTS

The Sub-Recipient shall retain information in its files which shall clearly document all activities performed in conjunction with this agreement, including, but not limited to, financial transactions, conformance with assurances, and Sub-Recipient activity reports. The Sub-Recipient shall retain these records for a period of three (3) years after the completion of the project. A Sub-Recipient report shall be submitted with all requests for reimbursement.

SECTION XII. INDEPENDENCE OF SUB-RECIPIENT

Nothing herein contained nor the relationship of Sub-Recipient to the other parties hereto, which relationship is specifically declared to be that of an 'Independent Contractor', shall make or be construed to make Sub-Recipient, or any of the Sub-Recipient's agents or employees, the agents or employees of the City. Sub-Recipient shall be solely and entirely responsible for its acts and the acts of its agents and employees.

SECTION XIII. LIABILITY

Sub-Recipient agrees to assume the risk of all personal injuries, including death resulting therefrom, to persons, and damage to and destruction of property, including loss of use therefrom, caused by or sustained, in whole or in part, in connection with or arising out of the performance or non-performance of this Contract by Sub-Recipient, or by the conditions created thereby. Sub-Recipient further agrees to indemnify and save harmless the City, its officers, agents and employees, from and against any and all claims, liabilities, costs, expenses, penalties or attorney fees, arising from such injuries to persons, or damages to property, or based upon or arising out of the performance or non-performance of this Contract by Sub-Recipient, or out of any violation of Sub-Recipient of any statute, ordinance, rule or regulation.

SECTION XIV. ASSURANCES

The Sub-Recipient agrees to use Weed and Seed Service Grant funds for the purposes authorized by the Rapid City Common Council. The Sub-Recipient further agrees to comply with the assurances that are attached and made part of this agreement.

SECTION XV. CONFLICT OF INTEREST

The Sub-Recipient vows that neither it nor any member of its Board of Directors, officers, or employees presently have any interest in any project to be financed under the Project and shall not acquire any interest therein which would conflict with the performance of the Project required under this Contract or applicable statute, rule or regulation.

SECTION XVI. ENTIRE AGREEMENT

The provisions set forth in Sections I-XV, and all attachments of this agreement constitute, the entire agreement between the parties hereto and no statement, promise, conditions, understanding, inducement or representation, oral or written, express or implied, which is not contained herein shall be binding or valid.

representation, oral or written, express or implied, which is not contained herein shall be binding or valid.

IN WITNESS WHEREOF, the Sub-Recipient and the City have executed this agreement as of the date first above written and under the laws of the State of South Dakota.

	CITY OF RAPID CITY			
	Mayor Jim Shaw			
ATTEST:				
Jim Preston City Finance Officer				
	SUB-RECIPIENT: General Beadle Elementary School Signature Printed Name: Mark Kenefick			
	Organization: General Beadle Elementary School			
	Title: Family Service Dean of Students			
ATTEST:				
Name:				
Title:				
APPROVED BY:				
City Attorney				

EXHIBIT "A" STATEMENT OF WORK

SERVICE GRANT PROJECT

PURPOSE OF FUNDING AND DESCRIPTION OF WORK TO BE PERFORMED

General Beadle Elementary School shall utilize \$ 8,750.00 of Weed and Seed Service Grant funds for:

Program / Project Name: General Beadle Student Success Program

Goal: Reduce Truancy and increase student achievement

- Increase PTA enrollment by 25%
- Reduce discipline referrals by 25% for 05 / 06 school year
 - O Provide students incentives to consistently attend school in a timely manner and to achieve at a high level
 - o Keep parent informed and to provide parents with multiple ways to get involved in school.

-	Supplies	\$6,000	Supplies for Mustang Store, including educational	
	**	,	supplies for family nights	

SCHEDULE FOR COMPLETION OF WORK / BUDGET

General Beadle Elementary School shall utilize shall perform the services set out above, and shall expend \$8,750.00 of Weed and Seed Service Grant funding provided for above, by September 30, 2006, as follows:

BUDGET

Contracted Services:	\$ 0	-
Supplies:	\$ 8,750.00	-
Travel/Meetings:	 0	-
Other:	 0	-
Total Grant	\$ 8,750,00	

Weed and Seed Grant follow up:

1. Population of students in the Weed and Seed Area:

- Total enrollment Oct 3, 2005 (Official fall enrollment count) 297 students
- Students in Weed and Seed Area: 138
- Percentage 46%

This is a moving target because as of 10/28/05 we have had 105 student withdrawals and 195 student enrollments.

2. Mustang Moolah

General Beadle's Mustang Moolah is an incentive plan to reduce absenteeism and tardies. One of the areas that we are held accountable for under "No Child Left Behind" legislation" is attendance. We need to maintain a 94% or better attendance rate. Two years ago we started Mustang Moolah in an attempt to improve attendance. In the past two years we have exceeded the 94% attendance goal.

The program consists of students earning one Mustang Dollar a day for each day they come to school. If they have perfect attendance for a week they get an additional five dollars for a total of 10 dollars a week. Students then can use their Mustang Moolah they earned to shop at the General Beadle Mustang Moolah store. They can buy things ranging from pencils and erasers to skateboards and bicycles. Mustang Moolah is fake money (See the attached samples) that can only be used at the General Beadle Mustang Moolah store.

Pay Scale:

- Dollar a day for attending school
- Five dollar bonus for a whole week perfect attendance (Total of 10 dollars a week)

Fines:

- Three tardies counts as one day absent (Loss of one Mustang dollar)
- Discipline referral to the office loss of a Mustang dollar
- Lost library books can also be paid for with Mustang dollars

3. How does this fight crime?

Having kids come to school everyday fights juvenile crime in two ways. In the short term, students at school are not running around the neighborhood unsupervised. There is less gang related activity, less vandalism, and children are safer and not running the risk of being preyed upon by child predators. In the long term, students that come to school everyday go on to graduate from high school and college. High school and college graduates become gainfully employed and productive tax payers.