

BOARD OF TRUSTEES REGULAR MEETING

AGENDA

Education Center

Board Room
10055 Slater Avenue
Fountain Valley, CA

CALL TO ORDER: 6:15PM

ROLL CALL

PUBLIC COMMENTS

APPROVAL OF AGENDA

Speakers may address the Board of Trustees on Closed Session Items. Please comply with procedures listed on the goldenrod form "For Persons Wishing to Address the Board of Trustees" and give the form to the Executive Assistant.

CLOSED SESSION

The Board of Trustees will retire into Closed Session to address the following:

- Personnel Matters: *Government Code 54957 and 54957.1* Appointment/Assignment/Promotion of employees; employee discipline/dismissal/release; evaluation of employee performance; complaints/charges against an employee; other personnel matters.
- Property Negotiations: Government Code 54956.8
 Real property negotiator Mr. Stephen McMahon and attorney Andreas
 Chialtas will speak to the board about the negotiations concerning the properties at 9191 Pioneer and 10251 Yorktown Avenue, Huntington Beach, CA.

PLEDGE OF ALLEGIANCE

SPECIAL PRESENTATIONS

1. RECOGNITION OF STUDENTS FROM GISLER SCHOOL

It is an interest of the Board of Trustees to recognize students who display high

Our mission is to promote a foundation for academic excellence, mastery of basic skills, responsible citizenship, and a desire by students to achieve their highest potential through a partnership with home and community.

achievement, improvement or extraordinary effort. The Board will recognize six outstanding students from Gisler School.

2. RECOGNITION OF PARENT VOLUNTEERS FROM GISLER SCHOOL

It is an interest of the Board of Trustees to recognize outstanding parent volunteers who give generously of their time and talents to our schools. From Gisler School, the Board shall recognize and thank Lisa Schultz, and Kevin and Bey Graham.

3. RECOGNITION OF STUDENTS FROM NEWLAND SCHOOL

It is an interest of the Board of Trustees to recognize students who display high achievement, improvement or extraordinary effort. The Board will recognize seven outstanding students from Newland School.

4. RECOGNITION OF PARENT VOLUNTEERS FROM NEWLAND SCHOOL

It is an interest of the Board of Trustees to recognize outstanding parent volunteers who give generously of their time and talents to our schools. From Newland School, the Board shall recognize and thank Beth Domingo and Nicki Johnson.

PUBLIC HEARING

5. PUBLIC HEARING ON GENERAL WAIVER REQUEST FOR EXTENSION OF SARC POSTING – FEBRUARY 1, 2011 TIMELINE

The Board of Trustees will conduct a Public Hearing for the purpose of receiving public comment on the General Waiver Request to extend the February 1, 2011 posting deadline for School Accountability Report Cards. Public input is welcome.

BOARD REPORTS AND COMMUNICATIONS

Board Members make the following reports and communicate information to fellow Board Members and staff.

PUBLIC COMMENTS

Members of the community and staff are welcome to address the Board of Trustees on any item listed on the Agenda of Business or any other item of specific concern. Speakers are requested to limit their presentation to four minutes unless the time is waived by a majority of the Board Members present. If a member of the audience requests a response to their comments, the Board of Trustees may ask the Superintendent/Staff to respond to

them personally or in writing after the meeting, or direct that additional information be provided to the Board on a future agenda.

*** BOARD MEMBERS WHO WISH TO DISCUSS WITH STAFF ANY ITEMS LISTED UNDER LEGISLATIVE SESSION SHOULD INFORM THE BOARD PRESIDENT AT THIS TIME.

	LEGISLATIVE SESSION	
6.	APPROVAL OF AGREEMENT FOR PURCHASE AND SALE AND JOINT ESCROW INSTRUCTIONS IN FURTHERANCE OF ACCEPTANCE OF MOST DESIRED PROPOSAL (LAMB AND WARDLOW PROPERTIES)	M 2 nd V
	On October 21, 2010, the Board was presented with the nineteen (19) proposals submitted pursuant to the District's RFP, and approved the proposal "Option 2" from Tri Pointe Homes, Inc. as the most desirable proposal for the Properties (Lamb and Wardlow). Staff and District legal counsel have negotiated and prepared an Agreement for Purchase and Sale and Joint Escrow Instructions.	
A .	<u>Superintendent's Recommendation:</u> It is recommended that the Board of Trustees approve the Agreement for Purchase and Sale and Joint Escrow Instructions between the District and Tri Pointe Homes, Inc.	
В.	<u>Superintendent's Recommendation:</u> It is recommended that the Board of Trustees approve a delegation of authority to the Superintendent, or his designee, to make any final non-substantive revisions staff and legal counsel deem necessary and to execute the Agreement for Purchase and Sale and Joint Escrow Instructions between 30 and 60 days from this Board approval, and to open escrow for the Properties immediately after said execution.	M 2 nd V
7.	RESOLUTION OF APPRECIATION TO COUNSELORS SANDI LOGAN AND ALLYSON MCFERRAN IN RECOGNITION OF NATIONAL SCHOOL COUNSELING WEEK: FEBRUARY 7-11, 2011 National School Counseling Week will be celebrated from Feb. 7-11, 2011, to focus public attention on the unique contribution of professional school counselors within U.S. school systems. National School Counseling Week, sponsored by ASCA, highlights the tremendous impact school counselors can have in helping students achieve school success and plan for a career.	M 2 nd V
	<u>Superintendent's Recommendation</u> : It is recommended that the Board of Trustees adopt Resolution 20011-23 to honor and recognize our school counselors in observance of National School Counseling Week.	
8.	CONSENT CALENDAR/ROUTINE ITEMS OF BUSINESS	M 2 nd

All items listed under the Consent Calendar and Routine Items of Business are considered by the Board of Trustees to be routine and will be enacted by the Board in one action. There will be no discussion of these items prior to the time the Board votes on the motion unless members of the Board, staff, or public request specific items to be discussed and/or removed from the Consent Calendar.

<u>Superintendent's Recommendation:</u> The Board of Trustees approves all items listed under the Consent Calendar and Routine Items of Business in one action.

Routine Items of Business

- **8-A.** Board Meeting Minutes from December 9th annual organizational meeting
- **8-B.** Personnel Items (Employment Functions, Workshops/Conferences, and Consultants)
- **8-C.** Donations
- **8-D.** Warrants
- **8-E.** Purchase Order Listing
- 8-F. Budget Transfers

Consent Items

8-G. WILLIAMS QUARTERLY REPORT FOR SECOND QUARTER 2010-11

<u>Superintendent's Comments</u>: It is recommended that the Board of Trustees receives the Williams Quarterly Report for the second quarter of the 2010-11 year and approve its submittal to the Orange County Department of Education.

8-H. RESOLUTION 2011-24: APPROVAL OF CHILD DEVELOPMENT CONTRACT AND AUTHORIZATION OF SIGNATURE FOR STATE PRESCHOOL PROGRAM

<u>Superintendent's Comments:</u> It is recommended that the Board of Trustees adopts Resolution 2011-24 approving the Child Development Contract with the California Department of Education and authorizing Mrs. Mona Green, Child Care Director, to sign documents on behalf of the District.

8-I. GENERAL WAIVER REQUEST FOR EXTENSION OF SARC POSTING – FEBRUARY 1, 2011 TIMELINE

<u>Superintendent's Comments:</u> It is recommended that the Board of Trustees approves the General Waiver Request to extend the February 1, 2011 SARC posting deadline.

SUPERINTENDENT'S COMMENTS/NEW ITEMS OF BUSINESS

The Board President will receive any announcements concerning new items of business from board members or the superintendent.

- AR 1150.1 Outstanding Service Award updates/revisions
- CLOSED SESSION
- APPROVAL TO ADJOURN

The next regular meeting of the Fountain Valley School District Board of Trustees is on Thursday, February 17, 2011 at 7:00pm.

A copy of the Board Meeting agenda is posted on the District's web site (www.fvsd.k12.ca.us). Materials related to this agenda submitted to the Board of Trustees less than 72 hours prior to the meeting are available for public inspection by contacting the Superintendent's Office at 10055 Slater Avenue, Fountain Valley, CA 92708 or call 714.843.3255 during normal business hours.

Board meeting proceedings are tape recorded.

<u>Reasonable Accommodation for any Individual with a Disability</u>: Any individual with a disability who requires reasonable accommodation to participate in a board meeting may request assistance by contacting the Superintendent's office: 10055 Slater Avenue, Fountain Valley, CA 92708 or call (714) 843-3255 or FAX (714) 841-0356.

FOUNTAIN VALLEY SCHOOL DISTRICT Curriculum/Instruction

<u>MEMORANDUM</u>

TO: Marc Ecker, Ph.D., Superintendent

FROM: Rosemary Eadie., Assistant Superintendent, Instruction

SUBJECT: STUDENT RECOGNITION PROGRAM

DATE: December 16, 2010

BACKGROUND INFORMATION

One of the interests of the Board of Trustees is to broaden their recognition program to include students demonstrating improvement in a variety of areas and levels. Each elementary school will recognize one student per grade level and each middle school two students per grade level. Students will be selected by their principal and teachers based on the following criteria:

- extraordinary effort
- achievement
- improvement

At the Board Meeting on January 13, 2011, the following six students from **Gisler and Newland Schools** will be recognized.

Gisler School

Newland School

Kindergarten	Landon Buck	Kindergarten	Skyler Bridges
First Grade	Isabella Cort	First Grade	Juan Aguirre
Second Grade	Jordan Morales	Second Grade	Catherine & Priscilla Bui
Third Grade	Steven Burns	Third Grade	Gwendolyn Ryan
Fourth Grade	Carolyn Sellers	Fourth Grade	Kevin Moloney
Fifth Grade	Vivian Tran	Fifth Grade	Paul Pulcini

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c: Jennifer Perkins Kathy Davis

SO 10-11/B31-11 Fountain Valley School District Superintendent's Office

MEMORANDUM

TO: Board of Trustees

FROM: Marc Ecker, Superintendent

SUBJECT: Parent Volunteers: Gisler School

DATE: January 6, 2011

Background:

It is an interest of the Board of Trustees to acknowledge parent volunteers from all our school sites. At this board meeting, parent volunteers from Gisler School will be recognized.

Volunteers are selected by the principal and/or Parent Teacher unit at the school and are honored for their diligent and loyal commitment to students and staff. Any of the following criteria may be considered when a school selects its volunteers for recognition by the Board of Trustees:

- The person selected has shown a consistent commitment to the school.
- The person selected is dependable.
- The person selected has performed acts of service which genuinely aid school staff such as serving as room parent, performing bookkeeping or tallying for fund raising activities, serving as a volunteer for music, art or theater presentations, assisting in a classroom, the library or student store, or serving as a chaperone for school activities.
- The person selected can be counted on to see a project through to its conclusion.
- The person selected has regularly performed a service that provides special mentoring, support or motivation to one or more students.

I am proud to name the outstanding and deserving volunteers being recognized from Gisler School.

Gisler School

♥ Lisa Schultz

♥ Kevin Graham

♥ Bev Graham

Reference: Board Policy 1150.2

FOUNTAIN VALLEY SCHOOL DISTRICT Curriculum/Instruction

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FROM: Rosemary Eadie., Assistant Superintendent, Instruction

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kn

c: Jennifer Perkins Kathy Davis

SO 10-11/B32-11 Fountain Valley School District Superintendent's Office

MEMORANDUM

TO: Board of Trustees

FROM: Marc Ecker, Superintendent

SUBJECT: Parent Volunteers: Newland School

DATE: January 6, 2011

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- The person selected can be counted on to see a project through to its conclusion.
- The person selected has regularly performed a service that provides special mentoring, support or motivation to one or more students.

I am proud to name the outstanding and deserving volunteers being recognized from Gisler School.

Gisler School

♥ Beth Domingo

♥ Nicki Johnson

Reference: Board Policy 1150.2

NOTICE OF PUBLIC HEARING FOUNTAIN VALLEY SCHOOL DISTRICT GENERAL WAIVER REQUEST – SARC POSTING DEADLINE

Notice is hereby given that the Board of Trustees of the Fountain Valley School District will conduct a public meeting for the purpose of discussing the General Waiver Request to extend the February 1, 2011 posting deadline for School Accountability Report Cards on:

January 13, 2011, 7:00 p.m.

Fountain Valley School District Board Room

10055 Slater Avenue

Fountain Valley, California

FOUNTAIN VALLEY SCHOOL DISTRICT

FOUNTAIN VALLEY SCHOOL DISTRICT

AGENDA DESCRIPTION RE: APPROVAL OF AGREEMENT FOR PURCHASE AND SALE AND JOINT ESCROW INSTRUCTIONS IN FURTHERANCE OF ACCEPTANCE OF MOST DESIRED PROPOSAL (LAMB AND WARDLOW PROPERTIES)

I. APPROVAL OF AGREEMENT FOR PURCHASE AND SALE AND JOINT ESCROW INSTRUCTIONS IN FURTHERANCE OF ACCEPTANCE OF MOST DESIRED PROPOSAL

Discussion:

In July 2010, the District obtained a waiver from the State Board of Education of certain surplus property procedures, set forth in Education Code section 17466 *et seq.*, regarding the sale of approximately 12.407 acres of real property located within the District at 10251 Yorktown Street, Huntington Beach, CA, known generally as the Lamb Elementary School site, and approximately 8.354 acres of real property located within the District at 9191 Pioneer Drive, Huntington Beach, CA, known generally as the Wardlow Elementary School site (collectively, the "Properties").

This waiver allows the District to dispose of these Properties through a Request for Proposals (RFP) process with the following conditions: (1) the proposal that the Board determines is the most desirable shall be selected and the reasons for that determination shall be identified in a public meeting, and included in the minutes of that meeting; and (2) the District shall award the agreement between 30 and 60 days after the final agreement has been presented in a public meeting.

On October 21, 2010, the Board was presented with the nineteen (19) proposals submitted pursuant to the District's RFP, and approved the proposal "Option 2" from Tri Pointe Homes, Inc. as the most desirable proposal for the Properties. The Board further directed staff to present a final purchase and sale agreement for the Properties at the next Board meeting. Staff and District legal counsel have negotiated and prepared an Agreement for Purchase and Sale and Joint Escrow Instructions pursuant to the Tri Pointe Homes, Inc. "Option 2" proposal ("Purchase Agreement"), which includes the terms upon which the District will sell both Properties to Tri Pointe Homes, Inc., and staff recommends that the Board approve the Purchase Agreement being presented at this Board meeting. Staff further recommends that the Board delegate authority to the Superintendent, or his designee, to execute the Purchase Agreement between 30 and 60 days after said approval of the Purchase Agreement, and to open escrow for the sale of the Properties pursuant to the terms of the Purchase Agreement.

Action:

- 1) Approve the Agreement for Purchase and Sale and Joint Escrow Instructions between the District and Tri Pointe Homes, Inc. presented at this Board Meeting.
- 2) Approve a delegation of authority to the Superintendent, or his designee, to make any final non-substantive revisions staff and legal counsel deem necessary and to execute the Agreement for Purchase and Sale and Joint Escrow Instructions between 30 and 60 days from this Board approval, and to open escrow for the Properties immediately after said execution.



Fountain Valley School District RESOLUTION 2011-23

RESOLUTION OF APPRECIATION TO COUNSELORS SANDI LOGAN & ALLYSON McFERRAN IN RECOGNITION OF NATIONAL SCHOOL COUNSELING WEEK: FEB. 7-11, 2011

National School Counseling Week 2011: Celebrate School Counseling

WHEREAS, during your time of serving as a counselor in the Fountain Valley School District, you have earned the admiration of teachers, administrators, students, parents and the Board; and

WHEREAS, you have proven herself to be an advocate for all children as you dedicate yourself to keeping our students healthy and safe; and

WHEREAS, the Fountain Valley School District and its community salutes you and avows its appreciation for your compassion and skills as you observe and listen.

NOW, IT IS RESOLVED that the Fountain Valley School District Board of Trustees salutes you for truly making a difference and celebrates your ongoing commitment to the emotional health and well being of Fountain Valley's children.

Adopted by the Fountain Valley School District Roard of Trustees on January 13, 2011 with the

following vote:				
Aye:	No:	_ Abstain:	Absent:	
Judy E	Edwards, Presi	dent	Ian Collins, President Pro Tem	
Christ	ine Allcorn, C	lerk	Sandra Crandall, Member	

Jimmy Templin, Member

Fountain Valley School District Superintendent's Office

ANNUAL ORGANIZATIONAL MEETING OF THE BOARD OF TRUSTEES

10055 Slater Avenue Fountain Valley, CA 92708 **December 9, 2010**

MINUTES

President Pro Tem Judy Edwards called the regular meeting of the CALL TO ORDER Board of Trustees to order at 6:36pm.

The following board members were present:

ROLL CALL

PUBLIC COMMENTS

CLOSED SESSION

Mrs. Judy Edwards President Pro Tem

Mr. Ian Collins Clerk
Mrs. Christine Allcorn Member
Sandra Crandall Member
Jimmy Templin Member

Motion: Mr. Collins moved to approve the meeting agenda AGENDA APPROVAL

Second: Mrs. Crandall

Vote: 5-0

There were no requests to address the Board prior to closed session.

Mr. Edwards announced that the Board would retire into Closed Session. No action was anticipated. The following would be addressed:

- Personnel Matters: Government Code 54957 and 54957.1
 Appointment/Assignment/Promotion of employees; employee discipline/dismissal/release; evaluation of employee performance; complaints/charges against an employee; other personnel matters.
- Property Negotiations: Government Code 54956.8
 Real property negotiator Mr. Paul Burkart will speak to the board about the negotiations concerning the properties at 10055 Slater Avenue, Fountain Valley and 9191 Pioneer and 10251 Yorktown Avenue, Huntington Beach, CA.

The public portion of the meeting resumed at 7:09pm.

Dr. Ecker led the Pledge of Allegiance.

PLEDGE OF ALLEGIANCE

OATH OF OFFICE

Dr. Ecker administered the Oath of Office to newly elected board members, Judith Edwards, Sandra Crandall and Jimmy Templin. Elected to the Board of Trustees in the November 2010 election, Mrs. Edwards, Mrs. Crandall and Mr. Templin will begin serving four-year terms, through November 2014.

OATH OF OFFICE: JUDITH EDWARDS, SANDRA CRANDALL AND JIMMY TEMPLIN

BOARD REPORTS AND COMMUNICATIONS

Mrs. Crandall noted that she is grateful to have been elected trustee. She thanked the community for their encouragement and support and thanked her husband, Larry Crandall, for his support. She noted that he is her biggest fan. She noted that she is honored to a part of the governance team and to share in the joint goals of students learning and teachers teaching. She expressed her sincere gratitude.

Mr. Collins enjoyed a visit to Oka to present to the instrumental music group about Fountain Valley Music Live. He noted that the arts are a critical part of our educational system. He also attended the ACE meeting and noted that is a pleasure to be a part of this group of advocates. He also attended the Corporate Committee meeting and noted the hard work of this group. He attended the NCERT sponsored Pearson presentation at Griffith Middle School in Los Angeles and noted what a pleasure it is to see teaching teams and their presentation of teaching the ideas that kids miss. He noted that there was good dialogue and that everyone came back with a lot of good ideas. He also enjoyed the Teacher of the Year presentation, honoring Michael Brunner among others from throughout the County.

Mrs. Allcorn attended the Fountain Valley Music Live committee meeting and was pleased to report that the event is progressing nicely. She also presented to several music classrooms regarding the concert. She noted what a pleasure it is to work with the Foundation on this event to benefit the district. She also enjoyed the Fountain Valley Tree Lighting as well as the Walk Through the Revolution program at Gisler School. She praised the PTA/Os for getting these programs at our schools and noted that these programs would not be available if not for the hard work of the PTA/Os.

BOARD REPORTS AND COMMUNICATIONS

Mr. Templin thanked the community for the opportunity to serve on the Board and to those present this evening to support him. He enjoyed the CTA sponsored dinner and noted that it was a great chance to get to hear what is important to our teachers and to meet with other board members from Orange County. He noted that it was a great kick off to being a board member. He also noted that he is looking forward to the winter concerts at the sites.

Mrs. Edwards enjoyed the CTA dinner as well as the ACE meeting and the Fountain Valley Tree Lighting. She noted that the Fountain Valley Middle School Marching Band performed beautifully and noted that she was quite proud of them. She also noted that the Tamura singers did a wonderful job as well. She attended the CSBA Annual Conference in San Francisco as well as the Delegate Assembly meeting and noted that the discussions focused on doing the best that we can with the little money that we have. She thanked the District for making it possible for her to attend and bring information back to the other board members.

PUBLIC COMMENTS

There were no requests to address the board.

PUBLIC COMMENTS

LEGISLATIVE SESSION

Motion: Mrs. Allcorn moved to nominate Mrs. Edwards for ELECTION OF BOARD

President for 2011

PRESIDENT FOR 2011

Second: Mr. Collins

Vote: 5-0

Motion: Mrs. Crandall moved to nominate Mr. Collins for

President Pro Tem for 2011

ELECTION OF

PRESIDENT PRO TEM

FOR 2011

Second: Mrs. Allcorn

Vote: 5-0

Mr. Collins moved to nominate Mrs. Allcorn for **Motion:**

Board Clerk for 2011

ELECTION OF

BOARD CLERK FOR

2011

Second: Mrs. Edwards Vote: 5-0

Motion: Mr. Collins moved to postpone action on items 8A

and B: Approval of Agreement for Purchase and Sale and Joint Escrow Instructions in Furtherance of Acceptance of Most Desired Proposal (Lamb and Wardlow Properities) until the January 2010

board meeting.

Second: Mr. Templin

Mrs. Crandall noted that each of the new board members have been brought up to speed on the properties and the current proposal with TriPointe Homes.

Dr. Ecker explained that it is best for the Board to postpone action on this item as there is a need for specific language in the agreement that is not currently in place but that this should be accomplished by January.

Vote: 5-0

Mrs. Edwards opened for discussion the selection of representatives to County committees and councils and District committees. The board discussed and reached consensus on the following selections:

1. Representative to the Nominating Committee on School District Organization:

Mr. Templin and Mr. Collins as alternate.

- 2. Representative to the Orange County School Boards' Association Political Action Committee: *Mrs. Crandall and Mr. Templin as alternate.*
- 3. Representative to the Fountain Valley Educational Foundation:

Mrs. Crandall and Mrs. Allcorn as alternate.

4. Representative to the Ad Hoc Committee for the City of Fountain Valley:

Mrs. Edwards and Mrs. Crandall as alternate.

5. Representative to the Quarterly Meeting with the City of Huntington Beach:

Mrs. Edwards with Mr. Collins as alternate.

6. Representative to the ACE Committee:

APPROVAL OF
AGREEMENT FOR
PURCHASE AND SALE
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(LAMB AND WARDLOW
PROPERTIES)

SELECTION OF
REPRESENTATIVES
TO COUNTY
COMMITTEES AND
COUNCILS AND
DISTRICT
COMMITTEES

Mr. Collins with Mr. Templin as alternate.

- 7. Representative to the District Audit Committee: Mrs. Crandall with Mrs. Edwards as alternate.
- 8. Representative to the Superintendent Parent Council: Mrs. Allcorn with Mr. Collins as alternate.
- 9. Representative to the Outstanding Service Award Committee: Mr. Templin with Mrs. Allcorn as alternate.
- 10. Representative to the Fountain Valley Education Committee (FV Chamber of Commerce): Mrs. Edwards with Mrs. Crandall as alternate.

Motion: Mrs. Crandall moved to approve the selection of

representatives to County committees and councils

and District committees.

Second: Mrs. Allcorn

5-0 Vote:

Motion: Mr. Collins moved to approve the 2011 Board SELECTION OF

> Calendar of board meeting dates. **BOARD MEETING**

DATES FOR 2011

Second: Mr. Templin

Vote: 5-0

Motion: Mrs. Allcorn moved to submit Mrs. Edwards' CSBA DELEGATE

> name in nomination for the CSBA Region 15 **ASSEMBLY NOMINATIONS**

Delegate Assembly.

Second: Mr. Templin

Mr. Collins thanked Mrs. Edwards for representing the District and the State in such an exemplary manner. He noted his appreciation for the wonderful job she did as a delegate during her last term and for her willingness to do so again.

Vote: 5-0

Mrs. Allcorn requested that items 9-I: Resolution 2011-23: CONSENT Mental Health Services for Special Education Students and 9-K: CALENDAR/

Potential Contracts with Residential Treatment Facilities Serving ROUTINE ITEMS OF Students as per IEPs be pulled for separate discussion.

BUSINESS

Motion: Mrs. Allcorn moved to approve the Consent

Calendar/Routine Items of Business with the

exception of items 9-I and 9-K.

Second: Mrs. Crandall

Vote: 5-0

Motion: Mrs. Allcorn moved to approve Item 9-I:

Resolution 2011-23: Mental Health Services for

Special Education Students.

Second: Mr. Collins

Mrs. Allcorn noted that she wanted these items pulled as they are of some note. She asked Dr. Ecker to provide any additional details that he may have about both.

Dr. Ecker explained that Resolution 2011-23 would delegate authority to the Superintendent to work with the Orange County Special Education Alliance and OCDE regarding the lawsuit currently against Orange County Health Care Agency caused by the line item veto of the Governor eliminating funding for services provided under AB3632. This elimination of funding results in \$25 million in residential services and special placements for Orange County. Dr. Ecker explained that upon the advice of the attorneys that the district is working with, the district included items 9-I and 9-K so that they may still provide services to those affected students after December 31st if the lawsuit does not go through. He noted that prior to tonight's meeting; he received an email indicating that an administrative law judge for the Office of Administrative Hearings ruled that AB3632 stays in place. This ruling only affects those districts involved in that particular suit but does set a precedent. He noted that we are close to a resolution but that these items have been included in the agenda in order for the district to take a proactive approach regarding the student that we have affected by this. Mr. Templin asked about the cost to the district and Dr. Ecker explained that the cost to the district would be \$140,000 for placement and health services.

Mrs. Crandall noted her agreement that getting this in place is the proactive approach. She noted that in terms of the Orange County Health Care Agency, she is pleased to see that there is a lot of communication. She also expressed her interest in seeing that there is not any redundancy and that districts work together. She

noted her desire to see the districts work together to have the 35% administrative fee reduced.

Dr. Ecker noted that indeed the costs are high and that this issues goes to the heart of the IDE Mandate which has been in place since 1973. He noted that since this mandate was put in place, Special Education encroachment on the general fund has nearly quadrupled. He noted that the district is a part of the JPA, Special Education Alliance, which has been in place for the last 7 years. He explained that they are a proactive body and at their last meeting, authorized funding of an alternative suit up to \$50,000 if the current suit does not go through.

Vote: 5-0

Motion: Mrs. Allcorn moved to approve Item 9K: Potential

Contracts with Residential Treatment Facilities

Serving Students as per IEPs

Second: Mr. Collins

Dr. Ecker clarified that this item is just in case the current lawsuit does not go through and that it is a proactive approach, giving the superintendent authority to approve master contracts only if necessary.

Mr. Collins noted his interested that these conversations also take place at the sites so that the public is aware of the encroachment on the general fund. He noted that every student has the right to an education that meets their needs but that the encroachment on the general fund is increasing at an alarming rate.

Vote: 5-0

The Consent Calendar included:

- Board Meeting Minutes from November 18th regular meeting
- Personnel Items
- Donations
- Purchase Order Listing
- Budget Transfers
- Approval of 2009-10 First Interim Report
- Approval of Maxim Healthcare Services, Inc. Agreement for 2010-11
- Adoption of Board Policy 6163.4: Student Use of Technology/Acceptable Use Policy
- Adoption of Resolution 2011-23: Mental Health Services for Special Education Students

- Approval of Continuation in K-3 Class Size Reduction Program for 2010-11
- Approval of Potential Contracts with Residential Treatment Facilities Serving Students as per IEPs

NEW ITEMS OF BUSINESS

Dr. Ecker

Congratulated Mrs. Edwards, Mrs. Crandall and Mr. Templin for their election to the Board, on behalf of the District staff and community. He noted how wonderful it is to see family and friends present this evening. And he noted his belief that it is the most important function of government to take care of our students and schools.

Dr. Ecker

Wished all of the community, staff and students a happy holiday season. He noted the next year will present challenges, funding being one of them. He noted that it will be interesting to see what happens in mid January as there is now talk in Sacramento of how to deal with the \$26 billion, 18 month deficit.

Dr. Ecker

Welcomed City Councilman Larry Crandall to the meeting as well as those staff able to attend. He also thanked Mr. McCombs for attending and wished him well.

Dr. Ecker

Noted the previous evening's CLMS Recognition for Outstanding Middle School Educators and noted that John Wood and Claudia Angelici were two of the ten finalists honored. He noted what an honor it was to see them recognized.

Dr. Ecker

Noted the upcoming Fountain Valley Music Live at the HBHS Auditorium on January 29th at 7pm. He encouraged the community to attend and support music in our district through this wonderful event. He also thanked the great number of sponsors that have stepped up to support this event.

Mrs. Edwards

Wished everyone a happy holiday season and

thanked those that supported her election, helping her to enjoy another term.

ADJOURNMENT

Motion: Mr. Collins moved to adjourn the meeting at

8:03pm.

Second: Mrs. Allcorn

Vote: Unanimously approved

/rh

FOUNTAIN VALLEY SCHOOL DISTRICT PERSONNEL ITEMS FOR APPROVAL January 13, 2011

1.1 <u>DEPUTY SUPERINTENDENT REQUESTS APPROVAL OF THE FOLLOWING CERTIFICATED LEAVES OF ABSENCE:</u>

	EMPLOYEE	<u>ASSIGNMENT</u>	LOCATION	<u>REASON</u>	<u>EFFECTIV</u> E
1.1.1	Eskes, Dawn	Teacher	Gisler	Maternity	11/15/10
1.1.2	Erb, Tara	Teacher	Tamura	Maternity	01/03/11

1.2 <u>DEPUTY SUPERINTENDENT REQUESTS APPROVAL OF RESIGNATION OF MARILYNN MANDERSCHEID,</u> TEACHER, PLAVAN SCHOOL, EFFECTIVE 1/31/2011.

2.0 EMPLOYMENT FUNCTIONS:

2.1 <u>DEPUTY SUPERINTENDENT REQUESTS APPROVAL OF THE FOLLOWING NEW CLASSIFIED EMPLOYEES:</u>

	EMPLOYEE	ASSIGNMENT	LOCATION	EFFECTIVE
2.1.1	Kristy Stinsman	Instructional Assistant	Cox	12/06/10
2.1.2	Renee Blue	Office Assistant	Tamura	01/03/11
2.1.3	Harmony Folger	ESP Aide	Courreges	12/13/10
2.1.4	Jolie Ingram	ESP Aide	Gisler	12/13/10
2.1.5	Carolyn Lamm	ESP Aide	Cox	12/13/10
2.1.6	Corrine Franzoy	ESP Aide	Cox	12/13/10

- 2.2 <u>DEPUTY SUPERINTENDENT REQUESTS THE APPROVAL OF THE RETIREMENT OF CLASSIFIED EMPLOYEE, SUSIE LAM, OFFICE ASSISTANT AT COURREGES, EFFECTIVE 12/30/2010.</u>
- 2.3 <u>DEPUTY SUPERINTENDENT REQUESTS APPROVAL OF LEAVE OF ABSENCE FOR THE FOLLOWING CLASSIFIED EMPLOYEES:</u>

	EMPLOYEE	ASSIGNMENT	LOCATION	REASON	EFFECTIVE
2.3.1	Kathy Cline	IA Spec. Ed	Oka	Medical	1/05/2011
2.3.2	Rhonda Mello	Office Assistant	Oka	Medical	12/27/2010
2.3.3	Sandra White	IA SH/PH	Oka	School	1/10/2011
2.3.4	Trish Fryar	IA SH/PH	Plavan	Family Illness	1/03/2011
2.3.5	Michael Gordon	Heating/Ventilation Technician	Maint/Op	Medical	1/03/2011

2.4 <u>DEPUTY SUPERINTENDENT HAS ACCEPTED THE RESIGNATION OF THE FOLLOWING CLASSIFIED EMPLOYEES:</u>

	EMPLOYEE	<u>ASSIGNMENT</u>	LOCATION	EFFECTIVE
2.4.1	Nicole Horton	IA DTT	Gisler	11/26/2010
2.4.2	Maricela Serrano	IA Bilingual Spanish	Masuda	1/03/2011
2.4.3	Leticia Duarte	ESP Aide	Plavan (A.M. Only)	1/28/2011

3.0 WORKSHOP/CONFERENCE ATTENDANCE

	<u>NAME</u>	<u>ATTENDING</u>	LOCATION	COST	BUDGET	DATES
3.1	ACSA Superintendents' Symposium	Marc Ecker	Monterey, CA	\$515.00	012719165-5210	1/26/2011- 1/28/2011
3.2	CSPCA Annual Conference	William Mullin	Sacramento, CA	\$149.00	012819771-5210	2/25/2011- 2/27/2011

FOUNTAIN VALLEY SCHOOL DISTRICT PERSONNEL ITEMS FOR APPROVAL

January 13, 2011

INSTRUCTION	

4.0	APPROVAL OF ADD	ITIONAL DUTY	REQUEST(S)
-----	-----------------	--------------	------------

NAME
ASSIGNMENT
See attached list of the Attended four hour Regular stipend rate of \$26.81 per hour (Cox)

ASSIGNMENT
SALARY
BUDGET
DATE

01-011-3255-1113
8-27-2010

REASON FOR LATE SUBMITTAL: Due to not having the information from the school that was needed to get prior Board approval.

4.2 RYBACKI, Roger Sports Coach \$250 stipend plus 01-023-2989-1115 2010-2011 (Fulton) School Year

5.0 INDEPENDENT CONTRACTOR AGREEMENTS/RESOLUTIONS

	<u>NAME</u>	<u>ASSIGNMENT</u>	<u>SALARY</u>	<u>BUDGET</u>	<u>DATE</u>
5.1	Preferred Mobile Music & Prom-O-Tion Event Production, Inc. (Fulton)	Provide entertainment/music at school/wide dances	Not to exceed \$500/dance	Fulton Student Council Account	2010-2011 School Year
5.2	HOLLIS, Ruth (C & I)	Teacher for the FVSD Spring Art Studio Camp at the Art Studio in Westminster, CA during Spring Brea	\$10,000.00 ak.	01-169-9275-5813	4/18-4/22/10

6.0 CONFERENCE/WORKSHOP ATTENDANCE

	<u>NAME</u>	<u>ATTENDING</u>	<u>LOCATION</u>	<u>COST</u>	<u>BUDGET</u>	<u>DATE</u>
6.1	ABDEL, Cathie BICKFORD, Abby (Support Services)	Every Child Counts Symposium	Monterey, CA	Actual & Necessary	01-506-9860-5210	1-11-2011 through 1-14-2011

REASON FOR LATE SUBMITTAL: Late submittal due to the date of receiving confirmation of registration.

ST Math Training

August 27, 2010 (8:30-12:30)

Grade	Teacher	Signature Signature
K	Ms. Debra Frericks	xo ellar trous
K	Mrs. Lisa Hornbuckle	Significan
K	Mrs. Sumarlei Martone	Summerles Montage
1	Mrs. Kim Cassidy	Mw Cassides
K/1	Mrs. Vicki Thompson	n/a
1	Mrs. Jessica O'Malley	essia Intillus
1	Ms. Jill Coad	n/a
1	Mrs. Teri Langston	1 De la serie
1	Miss Michele Macdonald	M. E. Mardonald
ĵ	Ms. Kim Kha	The f
2	Ms. Níki Buck	Niki Back
2	Mrs. Christine Carrasco	Christine Carrasco
2	Ms Lisa LeCompte	Lina The Compte
2	Mrs. Kathi Manuel	With exuel
3	Mrs. Jennifer Hopkins	Down her tophing
3	Mrs. Kellie Smith	Kelly amit
3	Mrs. Nicole Schlosser	New Solveson)
3	Mrs. Betty Sarvis	Fally Sary
3	Ms. Dana Yager	Vara Maer
3/4	Ms. Kim O'Donnell	Kim ODohnell
4	Ms. Kristi Dunlavy	Erist Dadans
4	Mrs. Emily Harvest	CH+ 2
4	Mrs. Nancy Raymond	Mana Kaymonse
4/5	Mr. Ron Masterson	1 Con Martin
5	Miss Lindsay Blackett	Lindson Barkett
5	Ms. Ari Coats	(all wat)
5	Mr. Todd Kubota	Total Just
5	Ms. Trudy Reed	Much 18te d
Cotsen	Mrs. Kathy Lewis	Xachil Xelin
principal	Ms. Julianne Huger	Judan Hay.

All donations to the district must be officially accepted by the Fountain Valley School District Board of Trustees inasmuch as their acceptance may involve an expenditure of district funds for installation, use, and/or maintenance. Before any donation is supplied or purchased by your organization, or formally accepted for a school, the following information is requested on this form. Upon site/document approval, a copy of the form shall be presented to Business Services or Technology/Media for further consideration and approval in accordance with Board Policy 3290, Donations to School District.

SCHOOL RECEIVING DONATION: Courreges Elementary
NAME OF DONOR: Walmart (Sam's Club)
DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.) Two individual Teacher Grants (\$500.00 each) written by the following teachers: \$300.00; Check #9055273, 11/2/10
ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.)
INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #) RECEIVED
DEC 0 8 2010
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, BUSINESS SERVICES
REVENUE ACCT: 010470000-8699 EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010014787-4310
INTENDED USE: (State how this will be used) Instructional Supplies
REVIEWED: APPROVED/DISAPPROVED: Dec. 7, 2010 Principal/Department Head Date
REVIEWED Assistant Superintendent Assistant Superintendent Business/Administration Approved/DISAPPROVED: Dec 8, 2010
REVIEWED: APPROVED/DISAPPROVED: Date
BOARD APPROVAL DATE: January 2011

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SCHOOL RECEIVING DONATION: Courreges Elementary			
NAME OF DONOR: Roll Giving & Paramount Community Giving, L.A., Ca.			
DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.) \$1,000.00, Check # 20695, 11/7/10			
ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.)			
RECEIVED			
INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #) DEC 1 6 2010			
BUSINESS SERVICE			
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.)			
REVENUE ACCT: 010470000-8699			
EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010014787-4310			
INTENDED USE: (State how this will be used) 3 rd Grade Teacher, Tiffini Workman-Classroom Supplies			
REVIEWED: APPROVED/DISAPPROVED: Dec. 13, 2010 Principal Department Head Date			
REVIEWED: Assistant Superintendent APPROVED/DISAPPROVED: Date			
Business/Administration			
REVIEWED: APPROVED/DISAPPROVED: Director, Technology/Media , Date			
BOARD APPROVAL DATE: 1/13/11			

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SCHOOL RECEIVING DONATION: District – Curriculum and Instruction			
NAME OF DONOR: R. Stephen and Carla Hannahs	744.0		
DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.) \$10,000. check, dated December 10, 2010			
ESTIMATED INSTALLATION COST: (Note software needs, special wiring components needed, transportation, etc.) N/A	g required, additional		
	RECEIVED		
INVENTORY INFORMATION: (Include quantity, brand name, model #, serial # N/A			
	BUSINESS SERVICES		
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.)			
REVENUE ACCT: 01-1699900 -8699			
EXPENDITURE ACCT(S) FOR BUDGET INCREASE:			
INTENDED USE: (State how this will be used) _ To be used to enhance art education for students within the Fountain Valley School District and specifically to be used as scholarships for deserving students to selected art programs.			
REVIEWED: Assistant Superintendent Business/Administration	12-13-10 Date 12/14/10 Date		
REVIEWED: APPROVED/DİSAPPROVED:	D-4-		
	Date January 13, 2011		

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SCHOOL RECEIVING DONATION: Fulton	
NAME OF DONOR: DCH Tustin Acura	
DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address or vendor, age and condition of item if not new, approximate present value.) \$50.00	ess of manufacturer
ESTIMATED INSTALLATION COST: (Note software needs, special wiring recomponents needed, transportation, etc.)	equired, additional
INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)	RECEIVED
	DEC 0 3 2010
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessor	BUSINESS SERVICE
REVENUE ACCT: 0129000-8699; EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010142	2989-4310
INTENDED USE: (State how this will be used) Principal's Discretion	
REVIEWED: APPROVED/DISAPPROVED:	12/2/10 Date
REVIEWED WWW APPROVED/DISAPPROVED:	2/3/10
Assistant Superintendent Business/Administration	Date
REVIEWED: APPROVED/DISAPPROVED:	Date
<u>-</u>	Tanua (4 201/

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SCHOOL RECEIVING DONATION: Fulto	n	
NAME OF DONOR: Edison International		
DESCRIPTION OF DONATION OR CASH I or vendor, age and condition of item if not new \$60.00	•	ss of manufacturer
ESTIMATED INSTALLATION COST: (N components needed, transportation, etc.)	ote software needs, special wiring re	quired, additional
DIVENTODY DIEODMATION. (L. al. da		RECEIVED
INVENTORY INFORMATION: (Include qua	intity, brand name, model #, serial #)	DEC 0 3 2010
ESTIMATED COST OF ANNUAL UPKEEP:	(Electricity, special supplies, accessori	BUSINESS SERVICE
REVENUE ACCT: 0129000-8699; EXPENDITU	IRE ACCT(S) FOR BUDGET INCREASE: 010142 9	989-4310
INTENDED USE: (State how this will be use	d) Principal's Discretion	
REVIEWED Principal/Department Head	APPROVED/DISAPPROVED:	12/2/10 Date
Assistant Superintendent	APPROVED DISAPPROVED:	12/3/10 Date
Business/Administration REVIEWED: Director, Technology/Media	APPROVED/DISAPPROVED:	Date
, , , , , , , , , , , , , , , , , , , ,	DO ADD ADDDOVAL DAGE	

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SCHOOL RECEIVING DONATION: Fulton
NAME OF DONOR: Ronald & Mimi Dudash
DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.) \$400.00
ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.)
INVENTORY INFORMATION: (Include quantity, brand name, model #, serial *) RECEIVED
DEC 0 3 2010
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, acception SERVICES
REVENUE ACCT: 0129000-8699; EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010142989-4310
INTENDED USE: (State how this will be used) Principal's Discretion
REVIEWED: APPROVED/DISAPPROVED: 12/2/10
REVIEWED: Assistant Superintendent Business/Administration Principal/Department Head APPROVED/DISAPPROVED: 1/3/16 Date
REVIEWED: APPROVED/DISAPPROVED:
Director, Technology/Media Date
BOARD APPROVAL DATE: Taken 2011

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SCHOOL RECEIVING DONATION: Fulton	
NAME OF DONOR: The Boeing Company	
DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address or vendor, age and condition of item if not new, approximate present value.) \$100.00	s of manufacturer
ESTIMATED INSTALLATION COST: (Note software needs, special wiring recomponents needed, transportation, etc.)	quired, additional
INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)	RECEIVED
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessor	DEC 0 9 2010 OSINESS SERVICE
REVENUE ACCT: 0129000-8699; EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 0101429	89-4310
INTENDED USE: (State how this will be used) Principal's discretion	
REVIEWED: APPROVED/DISAPPROVED: Assistant Superintendent Business/Administration APPROVED/DISAPPROVED:	12/7/2010 Date Date
REVIEWED: APPROVED/DISAPPROVED:	Date
BOARD APPROVAL DATE:	anuary 2011

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SCHOOL RECEIVING DONATION: Fulton			
NAME OF DONOR: Edison International			
DESCRIPTION OF DONATION OR CASH DONATION: (Include name and act or vendor, age and condition of item if not new, approximate present value.) \$60.00	ddress of manufacturer		
ESTIMATED INSTALLATION COST: (Note software needs, special wiring components needed, transportation, etc.)	g required, additional		
	RECEIVED		
INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #	DEC 0 9 2010		
	B USINESS SERVICES		
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.)			
REVENUE ACCT: 0129000-8699; EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010	0142989-4310		
INTENDED USE: (State how this will be used) Principal's discretion			
REVIEWED: Principal/Department Head REVIEWED: APPROVED/DISAPPROVED: Assistant Superintendent Business/Administration	12/7/2010 Date 12/9/10 Date		
REVIEWED: APPROVED/DISAPPROVED:	Date		
ROADD APPROVAL DATE:	Tan 2011		

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SCHOOL RECEIVING DONATION: Fulton				
NAME OF DONOR: Fulton PTA				
DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.) \$734.46				
ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.)				
	RECEIVED			
INVENTORY INFORMATION: (Include quantity, brand name, model #, serial	#)			
	DEC 1 5 2010			
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, acc	BUSINESS SERVICE			
ESTIMATED COST OF ANNOAL OF KEEP. (Electricity, special supplies, acc	essories, etc.)			
REVENUE ACCT: 0129000-8699; EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 0	10142989 (see below)			
1113 - \$656.85; 3101 - \$54.19; 3313 - \$6.52; 3501 - \$4.54; 3601 - \$12.36				
INTENDED USE: (State how this will be used) Before/After school program	as			
REVIEWED APPROVED/DISAPPROVED:	12/13/10			
Brincipal/Department Head	Date			
REVIEWED: APPROVED DISAPPROVED:	12/15/10			
Assistant Superintendent Business/Administration	/ /Date			
REVIEWED: APPROVED/DISAPPROVED:				
Director, Technology/Media	Date			
BOARD APPROVAL DATE:	1/13/11			

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SCHOOL RECEIVING DONATION:	Gisler	
NAME OF DONOR:	Gisler PTO	
DESCRIPTION OF DONATION OR CASH or vendor, age and condition of item if not ne	I DONATION: (Include name and addrew, approximate present value.) \$ 345.82	ress of manufacturer
ESTIMATED INSTALLATION COST: (components needed, transportation, etc.)	Note software needs, special wiring in	required, additional
		RECEIVED
INVENTORY INFORMATION: (Include qu	uantity, brand name, model #, serial #)	DEC 0 8 2010
		BUSINESS JERVI
ESTIMATED COST OF ANNUAL UPKEE	P: (Electricity, special supplies, accesso na	ries, etc.)
REVENUE ACCT:	# 01 031 0000 - 869	99
EXPENDITURE ACCT(S) FOR BUDGET I	NCREASE: # 01 001 3189 - 431	0
INTENDED USE: (State how this will be us	sed) Instructional Supplie	es
REVIEWED: Principal Repartment Head REVIEWED: Assistant Superint Indon Business/Administration	APPROVED/DISAPPROVED:	12-01-10 Date 12/8/10 Date
REVIEWED: Director, Technology/Media	APPROVED/DISAPPROVED:	Date
	DOLDD ADDDOLLAR DATE	0011

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NAME OF DONOR: Masuda PTA DESCRIPTION OF DONATION OF CASH DONATION (L. 1. 1	
DESCRIPTION OF DOMATION OF CASH PONTATION (C. 1.1.	
DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address or vendor, age and condition of item if not new, approximate present value.) \$120.44	ss of manufacturer
ESTIMATED INSTALLATION COST: (Note software needs, special wiring recomponents needed, transportation, etc.) N/A	equired, additional
	RECEIVED
INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #	
N/A	DEC 1 3 2010
BU:	SINESS SERVICES
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessori	es, etc.)
REVENUE ACCT: 010144989 -8699	
EXPENDITURE ACCT(S) FOR BUDGET INCREASE: See attached	
INTENDED USE: (State how this will be used) Pay for After school Homework H	Ielp at Masuda
REVIEWED: APPROVED/DISAPPROVED:	
Principal/Départment Head	Date
REVIEWED: Approved Approved Approved:	12/13/10
Assistant Superintendent Business/Administration	Date
REVIEWED: APPROVED/DISAPPROVED:	
Director, Technology/Media	Date
BOARD APPROVAL DATE:	13/11

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DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.) \$1122.94 ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.) N/A INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #) N/A ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.) N/A DEC 1 3 2010 BUSINESS SERVICE REVENUE ACCT: 010144989 -8699 EXPENDITURE ACCT(S) FOR BUDGET INCREASE: See attached INTENDED USE: (State how this will be used) Pay for Cheer Coach Stipend at Masuda REVIEWED: APPROVED/DISAPPROVED: Date APPROVED/DISAPPROVED: Date Director, Technology/Media APPROVED/DISAPPROVED: Date	SCHOOL RECEIVING DONATION: Masuda
ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.) N/A INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #) N/A ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.) N/A DEC 1 3 2010 BUSINESS SERVICE REVENUE ACCT: 010144989 -8699 EXPENDITURE ACCT(S) FOR BUDGET INCREASE: See attached INTENDED USE: (State how this will be used) Pay for Cheer Coach Stipend at Masuda REVIEWED: Principal (Department Head APPROVED/DISAPPROVED: 12/3/10 Date Business/Administration APPROVED/DISAPPROVED: APPROVED.	NAME OF DONOR: Masuda PTA
Components needed, transportation, etc.) N/A INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #) N/A ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.) N/A BUSINESS SERVICE REVENUE ACCT: 010144989 -8699 EXPENDITURE ACCT(S) FOR BUDGET INCREASE: See attached INTENDED USE: (State how this will be used) Pay for Cheer Coach Stipend at Masuda REVIEWED: APPROVED/DISAPPROVED: Date APPROVED/DISAPPROVED: Date APPROVED/DISAPPROVED: Date APPROVED/DISAPPROVED: Date APPROVED/DISAPPROVED: Date APPROVED/DISAPPROVED: Date	or vendor, age and condition of item if not new, approximate present value.)
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.) N/A BUSINESS SERVICE REVENUE ACCT: 010144989 -8699 EXPENDITURE ACCT(S) FOR BUDGET INCREASE: See attached INTENDED USE: (State how this will be used) Pay for Cheer Coach Stipend at Masuda REVIEWED: Principal/Department Head REVIEWED: APPROVED/DISAPPROVED: 12/3/10 Assistant Superintendent Business/Administration REVIEWED: APPROVED/DISAPPROVED:	components needed, transportation, etc.)
REVIEWED: REVIEWED: APPROVED/DISAPPROVED:	
REVIEWED: REVIEWED: APPROVED/DISAPPROVED:	DECEMEN
REVENUE ACCT: 010144989 -8699 EXPENDITURE ACCT(S) FOR BUDGET INCREASE: See attached INTENDED USE: (State how this will be used) Pay for Cheer Coach Stipend at Masuda REVIEWED: APPROVED/DISAPPROVED: Date REVIEWED: Assistant Superintendent Business/Administration REVIEWED: APPROVED/DISAPPROVED: APPROVED: APPROVED APPROVED APPROVED: APPROVED	ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.)
REVENUE ACCT: 010144989 -8699 EXPENDITURE ACCT(S) FOR BUDGET INCREASE: See attached INTENDED USE: (State how this will be used) Pay for Cheer Coach Stipend at Masuda REVIEWED: APPROVED/DISAPPROVED: Date REVIEWED: Assistant Superintendent Business/Administration REVIEWED: APPROVED/DISAPPROVED: APPROVED: APPROVED APPROVED APPROVED: APPROVED	N/A DEC 1 3 2010
REVIEWED: APPROVED/DISAPPROVED:	4
INTENDED USE: (State how this will be used) Pay for Cheer Coach Stipend at Masuda REVIEWED: APPROVED/DISAPPROVED: Date REVIEWED: Assistant Superintendent Business/Administration REVIEWED: APPROVED/DISAPPROVED: APPROVED: APPROVED Date REVIEWED: APPROVED/DISAPPROVED: APPROVED: APPROVED DATE	
REVIEWED: Principal/Department Head REVIEWED: Assistant Superintendent Business/Administration REVIEWED: APPROVED/DISAPPROVED: APPROVED/DISAPPROVED: APPROVED/DISAPPROVED: APPROVED/DISAPPROVED:	
REVIEWED: Principal/Department Head REVIEWED: Assistant Superintendent Business/Administration REVIEWED: APPROVED/DISAPPROVED: APPROVED/DISAPPROVED: APPROVED/DISAPPROVED:	LAI LIVITTORE ACCT(5) FOR BODGET INCREASE. See attached
Principal/Department Head REVIEWED: Assistant Superintendent Business/Administration APPROVED/DISAPPROVED: APPROVED/DISAPPROVED:	INTENDED USE: (State how this will be used) Pay for Cheer Coach Stipend at Masuda
Principal/Department Head REVIEWED: Assistant Superintendent Business/Administration APPROVED/DISAPPROVED: APPROVED/DISAPPROVED:	
Principal/Department Head REVIEWED: Assistant Superintendent Business/Administration APPROVED/DISAPPROVED: APPROVED/DISAPPROVED:	
REVIEWED: Approved Approved: 12/6/0 Assistant Superintendent Business/Administration REVIEWED: Approved/DISAPPROVED:	REVIEWED: APPROVED/DISAPPROVED:
Assistant Superintendent Business/Administration REVIEWED: APPROVED/DISAPPROVED: APPROVED/DISAPPROVED:	
REVIEWED: APPROVED/DISAPPROVED:	REVIEWED APPROVED APPROVED: 12/3/10 Assistant Superintendent Date
	Business/Administration
Director, Technology/Media Date	
./ /	Director, Technology/Media Date
BOARD APPROVAL DATE: // 13/11	BOARD APPROVAL DATE:/3/()

Revised: 6/15/05

All donations to the district must be officially accepted by the Fountain Valley School District Board of irustees inasmuch as their acceptance may involve an expenditure of district funds for installation, use, and/or maintenance. Before any donation is supplied or purchased by your organization, or formally accepted for a school, the following information is requested on this form. Upon site/document approval, a copy of the form shall be presented to Business Services or Technology/Media for further consideration and approval in accordance with Board Policy 3290, Donations to School District.

DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.) \$\frac{2174.\text{.43}}{33!\text{.4}}\$ \text{ Check # 33!\text{.4}}\$ ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.) NOTE RECEIVED INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #) DEC 2 0 2010
or vendor, age and condition of item if not new, approximate present value.) \$\frac{2174.\cdot\3}{2000}\$ \text{Constant } \text{Constant } \text{CEIVED} ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.) NOTE RECEIVED INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #) DEC 2 0 2010
INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #) DEC 2 0 2010
INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #) DEC 2 0 2010
none
BUSINESS SERVICES
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.)
REVENUE ACCT: 01016000 -8699 •010011484 -4310 EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010160008699 (PTA DONAL
INTENDED USE: (State how this will be used) For Junior Great Books 5th grade.
REVIEWED: Kathy Davis APPROVED/DISAPPROVED: 12/8/10 Principal/Department Head
REVIEWED APPROVED/DISAPPROVED: 12/20/0 Assistant Superintendent Business/Administration
REVIEWED: APPROVED/DISAPPROVED: Date

.Il donations to the district must be officially accepted by the Fountain Valley School District Board of Trustees inasmuch as their acceptance may involve an expenditure of district funds for installation, use, and/or maintenance. Before any donation is supplied or purchased by your organization, or formally accepted for a school, the following information is requested on this form. Upon site/document approval, a copy of the form shall be presented to Business Services or Technology/Media for further consideration and approval in accordance with Board Policy 3290, Donations to School District.

SCHOOL RECEIVING DONATION: Newland School
NAME OF DONOR: Hawes Services Corp
DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.) CL# 200 # 500.00 Toward "Mind Institute"
ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.)
"NVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)
hoise purchall RECEIVED
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.) 2 0 2010 None and Business services
REVENUE ACCT: O 1 016 000 08699 EXPENDITURE ACCT(S) FOR BUDGET INCREASE: O 1 06 11689 4410
INTENDED USE: (State how this will be used) To purchase ST MATH Program
REVIEWED: Kayny Davis Principal/Department Head APPROVED/DISAPPROVED: 10018, 200 Date
REVIEWED Assistant Superintendent APPROVED/DISAPPROVED: Date Business/Administration
EVIEWED: APPROVED/DISAPPROVED: Director, Technology/Media Date
BOARD APPROVAL DATE: 1/2/11

Il donations to the district must be officially accepted by the Fountain Valley School District Board of Trustees inasmuch as their acceptance may involve an expenditure of district funds for installation, use, and/or maintenance. Before any donation is supplied or purchased by your organization, or formally accepted for a school, the following information is requested on this form. Upon site/document approval, a copy of the form shall be presented to Business Services or Technology/Media for further consideration and approval in accordance with Board Policy 3290, Donations to School District.

SCHOOL RECEIVING DONATION: New Jamel
NAME OF DONOR: Wolls Pargo
DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.) Wells Fargo Educational Matching Sift Program (Check # 818686) #240.00
ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.)
NVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.) RECEIVED
DEC 2 0 2010
REVENUE ACCT: OIOCOCO -8699 EXPENDITURE ACCT(S) FOR BUDGET INCREASE: O1001689 758 99 BUSINESS SERVICES
INTENDED USE: (State how this will be used) Instructional Supplies
REVIEWED: Reviewed: Approved/DISAPPROVED: 10.33.10 Principal/Department Head Date
REVIEWED Assistant Superintendent Business/Administration REVIEWED 12/20/10 Date
EVIEWED: APPROVED/DISAPPROVED: Date

All donations to the district must be officially accepted by the Fountain Valley School District Board of Trustees inasmuch as their acceptance may involve an expenditure of district funds for installation, use, and/or maintenance. Before any donation is supplied or purchased by your organization, or formally accepted for a school, the following information is requested on this form. Upon site/document approval, a copy of the form shall be presented to Business Services or Technology/Media for further consideration and approval in accordance with Board Policy 3290, Donations to School District.

SCHOOL RECEIVING DONATION: Newland School
NAME OF DONOR: William & Donise Hawes
DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.) CNK # 1681 # 100.00 Townd Mind Institute*
ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.)
"NVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)
License Purchall RECEIVED
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.) 0 2010 BUSINESS SERVICES
REVENUE ACCT: 010160006 -8699 EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 01001689 CPU10
INTENDED USE: (State how this will be used) TO PUNCHOR ST MATH PROJUME
REVIEWED: Kathy Davis Principal/Department Head APPROVED/DISAPPROVED: NOV 18 · 2010 Date
REVIEWED: Assistant Superintendent Date Business/Administration
EVIEWED: APPROVED/DISAPPROVED: Director, Technology/Media Date
BOARD APPROVAL DATE: //3///

Revised: 6/15/05

Il donations to the district must be officially accepted by the Fountain Valley School District Board of Trustees inasmuch as their acceptance may involve an expenditure of district funds for installation, use, and/or maintenance. Before any donation is supplied or purchased by your organization, or formally accepted for a school, the following information is requested on this form. Upon site/document approval, a copy of the form shall be presented to Business Services or Technology/Media for further consideration and approval in accordance with Board Policy 3290, Donations to School District.

SCHOOL RE	CEIVING DONATION: 👠	en land	
NAME OF D	ONOR: <u>Newland</u>	PTA	
or vendor, age	e and condition of item if not	SH DONATION: (Include name and new, approximate present value.)	1
components no	INSTALLATION COST: eeded, transportation, etc.)	(Note software needs, special wi	
			RECEIVED
VVENTORY	INFORMATION: (Include	quantity, brand name, model #, seria	DEC 2 0 2010
	11010		BUSINESS SERVI
_	_	EP: (Electricity, special supplies, ac	cessories, etc.)
<u> </u>	10Ne		
REVENUE AC	CCT: DLOGDOO RE ACCT(S) FOR BUDGET	-8699 INCREASE: 01001689	4310
INTENDED U	USE: (State how this will be	used) Supplies Po	1 Riso
REVIEWED:	Kathy Davis Principal/Department Head	APPROVED/DISAPPROVED:	10.1.10 Date
REVIEWED:	Assistant Superintendent Business/Administration	APPROVED/DISAPPROVED:	12-20-10 Date
EVIEWED:	Director, Technology/Medi	a APPROVED/DISAPPROVED:	Date
			77.0 171

Il donations to the district must be officially accepted by the Fountain Valley School District Board of Trustees inasmuch as their acceptance may involve an expenditure of district funds for installation, use, and/or maintenance. Before any donation is supplied or purchased by your organization, or formally accepted for a school, the following information is requested on this form. Upon site/document approval, a copy of the form shall be presented to Business Services or Technology/Media for further consideration and approval in accordance with Board Policy 3290, Donations to School District.

SCHOOL RECEIVING DONATION: Newland School	\$
NAME OF DONOR: Industrial Electric MA	chinoisy
DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address or vendor, age and condition of item if not new, approximate present value.) DONATION OF \$\frac{1}{2},000.00 \tag{1},000.00 \tag{1}	ess of manufacturer
ESTIMATED INSTALLATION COST: (Note software needs, special wiring recomponents needed, transportation, etc.)	required, additional
NVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)	RECEIVED DEC 2 0 2010
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessor	BUSINESS SERVICES
REVENUE ACCT: 010 6000 -8699 EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 001689 44	10
INTENDED USE: (State how this will be used) 75 Durchall ST. MAH program	· .
REVIEWED: A Cours APPROVED/DISAPPROVED: N	0018,2010
REVIEWED: Assistant Superintendent Business/Administration	12/20/10 Date
EVIEWED: APPROVED/DISAPPROVED:	Date
BOARD APPROVAL DATE:	73/11

All donations to the district must be officially accepted by the Fountain Valley School District Board of Trustees inasmuch as their acceptance may involve an expenditure of district funds for installation, use, and/or maintenance. Before any donation is supplied or purchased by your organization, or formally accepted for a school, the following information is requested on this form. Upon site/document approval, a copy of the form shall be presented to Business Services or Technology/Media for further consideration and approval in accordance with Board Policy 3290, Donations to School District.

SCHOOL RECEIVING DONATION:	
NAME OF DONOR: Cotsen Family Foundation	2414
DESCRIPTION OF DONATION OR CASH DONATION: (Include vendor, age and condition of item if not new, approximate present va	
\$3,500.00 check	
ESTIMATED INSTALLATION COST: (Note software needs, special needed, transportation, etc.)	Il wiring required, additional components
	RECEIVED
INVENTORY INFORMATION: (Include quantity, brand name, model	DEC 0 7 2010
	BUSINESS SERVICES
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supp	olies, accessories, etc.)
<u> </u>	
COMMENTS (Rationale for disapproval):	
REVIEWED: Principal/Department Head REVIEWED: Assistant Superintendent Business/Administration APPROVED/DIS	Date
REVIEWED: APPROVED/DIS Director, Technology/Media	APPROVED:Date
POARD ADDROV	VAL DATE: (Tax. 2011

Federal ID# <u>95-6</u>001370

All donations to the district must be officially accepted by the Fountain Valley School District Board of Trustees inasmuch as their acceptance may involve an expenditure of district funds for installation, use, and/or maintenance. Before any donation is supplied or purchased by your organization, or formally accepted for a school, the following information is requested on this form. Upon site/document approval, a copy of the form shall be presented to Business Services or Technology/Media for further consideration and approval in accordance with Board Policy 3290, Donations to School District.

SCHOOL RECEIVING DONATION:	Elementary School	
NAME OF DONOR: Ron and Lisa Arceneaux	х	
DESCRIPTION OF DONATION OR CASH DO vendor, age and condition of item if not new, app	DNATION: (Include name and accordinate present value.)	ddress of manufacturer or
\$500.00 personal check from Tamura family	to be used for technology related	items at Tamura
ESTIMATED INSTALLATION COST: (Note sof needed, transportation, etc.)	ftware needs, special wiring requir	ed, additional components
INVENTORY INFORMATION: (Include quantity,		RECEIVED JAN 0 4 201/
ESTIMATED COST OF ANNUAL UPKEEP: (Ele	BUS ectricity, special supplies, accesso	SINESS SERVICES
INTENDED USE: Revenue Account #010100 Abate Donation Budget #0	0000.8699 010011089.6410 (Technology)	
COMMENTS (Rationale for disapproval):		
REVIEWED: Phocipal/Department Head	APPROVED/DISAPPROVED:	Date
REVIEWED: Assistant Superintendent Business/Administration	APPROVED/DISAPPROVED:	/ /// Date
REVIEWED:	APPROVED/DISAPPROVED:	Date
	BOARD APPROVAL DATE:	1/13/11

Revised: 7/30/02

All donations to the district must be officially accepted by the Fountain Valley School District Board of Trustees inasmuch as their acceptance may involve an expenditure of district funds for installation, use, and/or maintenance. Before any donation is supplied or purchased by your organization, or formally accepted for a school, the following information is requested on this form. Upon site/document approval, a copy of the form shall be presented to Business Services or Technology/Media for further consideration and approval in accordance with Board Policy 3290, Donations to School District.

SCHOOL REC	CEIVING DONATION: <u>Tam</u>	nura Elementary School
NAME OF DO	NOR: PTO	
DESCRIPTION vendor, age an	N OF DONATION OR CASH	DONATION: (Include name and address of manufacturer or approximate present value.)
\$3,600.00	check	
ESTIMATED I needed, transp	NSTALLATION COST: (Note portation, etc.)	software needs, special wiring required, additional components
INVENTORY I	NFORMATION: (Include quai	ntity, brand name, model #, serial #)
ESTIMATED (COST OF ANNUAL UPKEEP:	(Electricity, special supplies, accessories, etc.)
INTENDED US	SE: Revenue Account #01 Abate Donation Budge	et #010011089 1119
COMMENTS (BUSINESS SERVICES potlight on Reading – Julie Zaldo
REVIEWED: _ : REVIEWED: _	Principal/Department Head Assistant Superintendent Business/Administration Director, Technology/Media	APPROVED/DISAPPROVED: 12/6/10 Date APPROVED/DISAPPROVED: Date APPROVED/DISAPPROVED: Date
r k		BOARD APPROVAL DATE: Jahuary 2011

Revised: 7/30/02

All donations to the district must be officially accepted by the Fountain Valley School District Board of Trustees inasmuch as their acceptance may involve an expenditure of district funds for installation, use, and/or maintenance. Before any donation is supplied or purchased by your organization, or formally accepted for a school, the following information is requested on this form. Upon site/document approval, a copy of the form shall be presented to Business Services or Technology/Media for further consideration and approval in accordance with Board Policy 3290, Donations to School District.

Principal/Department Head REVIEWED: Assistant Superintendent Business/Administration REVIEWED: Director, Technology/Media Date Date APPROVED/DISAPPROVED: APPROVED/DISAPPROVED: Date Date	SCHOOL REC	CEIVING DONATION:Tamu	ura Elementary School	
vendor, age and condition of item if not new, approximate present value.) \$5.820.00 check ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.) INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #) ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.) INTENDED USE: Revenue Account #010100000.8699 Abate Donation Budget #010011089.4310 COMMENTS (Rationale for disapproval): BUSINESS SERVICES APPROVED/DISAPPROVED: 12/6/10 Date REVIEWED: Assistant Superintendent Business/Administration REVIEWED: Director, Technology/Media APPROVED/DISAPPROVED: Date	NAME OF DO	NOR: PTO		
ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.) INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #) ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.) INTENDED USE: Revenue Account #010100000 8699 Abate Donation Budget #010011089.4310 COMMENTS (Rationale for disapproval): BUSINESS SERVICES REVIEWED: Assistant Superintendent Business/Administration REVIEWED: Director, Technology/Media APPROVED/DISAPPROVED: 12/9// U Date APPROVED/DISAPPROVED: 12/9// U Date APPROVED/DISAPPROVED: Date	DESCRIPTION vendor, age an	N OF DONATION OR CASH nd condition of item if not new,	DONATION: (Include name approximate present value.)	and address of manufacturer or
INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #) ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.) INTENDED USE: Revenue Account #010100000.8699	\$5,820.00	check		
ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.) RECEIVED			software needs, special wiring	g required, additional components
INTENDED USE: Revenue Account #010100000.8699 Abate Donation Budget #010011089.4310 COMMENTS (Rationale for disapproval): REVIEWED: Assistant Superintendent Business/Administration REVIEWED: Director, Technology/Media RECEIVED BUSINESS SERVICES APPROVED/DISAPPROVED: 12/6/10 Date APPROVED/DISAPPROVED: Date	INVENTORY I			rial #)
INTENDED USE: Revenue Account #010100000.8699 Abate Donation Budget #010011089.4310 COMMENTS (Rationale for disapproval): REVIEWED: Approve Disapprove D	ESTIMATED (COST OF ANNUAL UPKEEP:	(Electricity, special supplies, a	accessories, etc.)
REVIEWED: Principal/Department Head REVIEWED: Assistant Superintendent Business/Administration REVIEWED: Director, Technology/Media APPROVED/DISAPPROVED: APPROVED/DISAPPROVED: Date APPROVED/DISAPPROVED: Date Date	INTENDED US	SE: Revenue Account #010	2100000.8699	_
Principal/Department Head REVIEWED: Assistant Superintendent Business/Administration REVIEWED: Director, Technology/Media Date APPROVED/DISAPPROVED: APPROVED/DISAPPROVED: Date Date Date	COMMENTS (Rationale for disapproval):		BUSINESS SERVICES
	REVIEWED: _ REVIEWED: _	Assistant Superintendent Business/Administration	APPROVED/DISAPPRO	Date OVED: 12/9/10 Date Date Date

Revised: 7/30/02

FOUNTAIN VALLEY SCHOOL DISTRICT

TO: STEVE McMAHON

FROM: DEDRA NORMAN

SUBJECT: WARRANT LISTING BOARD MEETING – JANUARY 13, 2011

DATES 11/05/10 – 1/05/11

WARRANT NUMBERS 53105 - 53607

01 GENERAL \$ 479,533.33

12 CHILD DEVELOPMENT \$ 15,387.12

13 CAFETERIA \$ 117,298.02

14 DEFERRED MAINTENANCE \$ 11,720.00

25 CAPITAL FACILITIES \$ 375.00

35 SCHOOL FACILITIES \$ 0

40 SPECIAL RESERVE \$ 9,929.44

68 WORKERS COMPENSATION \$ 106,211.98

69 INSURANCE \$ 903,562.94

TOTAL \$ 1,644,017.83

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BOARD OF TRUSTEES 01/13/2011

		BOARD OF	TRUSTEES	01/13/2011	FROM 12/02/2010 TO 01/06/2011
PO <u>NUMBER</u>	<u>VENDOR</u>	PO <u>TOTAL</u>	CHANGE <u>AMOUNT</u>	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
E20M4003	HOME DEPOT	4,500.00	+3,000.00	012869390 4347	Maintenance / Repair & Upkeep of Equipment
E20M4006	WAXIE	2,000.00	+500.00	012889390 4347	Custodial / Repair & Upkeep of Equipment
E20M4026	STAPLES	1,100.00	+200.00	012869390 4325	Maintenance / Office Supplies
E20M4032	MR B'S LAWNMOWER AND SAW SHOP	3,000.00	+900.00	012899390 4343	Gardening / Gardening Supplies
E20M4148	KIMBALL MIDWEST	971.30	+14.30	012869390 4343	Maintenance / Gardening Supplies
E20M4157	SIMPLEXGRINELL	480.00	+320.00	012869390 5899	Maintenance / Other Operating Expenses
E20M4158	SMARDEN SUPPLY COMPANY	2,750.00	+1,000.00	012869390 4347	Maintenance / Repair & Upkeep of Equipment
E20R0044	FOLLETT EDUCATIONAL SERVICES	5,073.55	+2,520.48	012129078 4110	Lottery Instructional Material / Basic Textbooks
E20R0134	SOUTHWEST SCHOOL AND OFFICE SU	3,262.50	+2,175.00	120016498 4310	Child Dev Oka Preschool Instr / Instructional Supplies
E20R0248	SOUTHWEST SCHOOL AND OFFICE SU	1,000.00	+300.00	010011010 4310	Sch Site Instr - Tamura / Instructional Supplies
E20R0263	PROCARE WORK INJURY CENTER	2,800.00	+1,400.00	012719470 5820	Personnel Department / Physical Exam, Drug testing
E20R0277	ATKINSON ANDELSON LOYA RUDD &	30,000.00	+25,000.00	402969380 5830	Property Legal Services / Legal Fees
E20R0342	RADIO WORKS	572.00	-205.56	010013789 4399	Donations - Oka / Equipment Under \$500.00
E20R0432	STAPLES	260.53	-14.57	012289961 4325	MAA - Administration / Office Supplies
E20R0478	SOUTHWEST SCHOOL AND OFFICE SU	150.00	+100.00	015104060 4310	Special Ed Plavan SDC / Instructional Supplies
E20R0622	LAKESHORE LEARNING MATERIALS	130.00	-0.01	015511060 4310	Special Ed Tamura RSP / Instructional Supplies
E20R0645	APPLE COMPUTER ORDER	12,141.11	-12,055.74	012109078 4410	Tech/Media Office Operation / Fixed Assets
			+12,141.11	012338055 4410	Title III-LEP-Instructional / Fixed Assets
E20R0659	MAGENTA COMPUTER CENTER	626.40	+2.80	120016098 4410	Extended School Instructional / Fixed Assets
E20R0671	GREAT BOOKS FOUNDATION	3,596.65	+1,049.32	010011616 4310	Sch Site Instr - Newland / Instructional Supplies
			+372.90	011491688 4310	FVEF Teacher Grants - Newland / Instructional Supplies
	Fund 01 Fund 12 Fund 40	Total:	11,542.23 2,177.80 25,000.00		

 User ID:
 MXABDA
 Page No.:
 1
 Current Date:
 01/06/2011

 Report ID:
 PO011
 <Rev. 070303>
 Current Time:
 15:53:06

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

01/13/2011

FROM 12/02/2010 TO 01/06/2011

PO **NUMBER VENDOR** PO **TOTAL** CHANGE ACCOUNT AMOUNT NUMBER

PSEUDO / OBJECT DESCRIPTION

Total Amount of Change Orders:

38,720.03

Current Date: User ID: MXABDA 01/06/2011 Page No.: 2 Report ID: PO011 <Rev. 070303>

Current Time: 15:53:06

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 01/13/2011

FROM 12/02/2010 TO 01/06/2011

PO <u>NUMBER</u>	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
E20M4170	TIME AND ALARM SYSTEMS	10,970.00	10,970.00	012869390 6110	Maintenance / Site Improvement - Playground
E20M4171	ATLAS SHEET METAL INC.	1,450.00	1,450.00	012899390 5899	Gardening / Other Operating Expenses
E20M4172	GOLDEN STATE PAVING INC.	11,720.00	11,720.00	143869380 6170	6205 Def Maint-Maint Services / Land Improvements
E20M4174	GRILLO FILTER SALES	855.69	855.69	012869390 4347	Maintenance / Repair & Upkeep of Equipment
E20M4175	VILLAGE NURSERIES	450.00	450.00	012899390 4343	Gardening / Gardening Supplies
E20M4186	TIME AND ALARM SYSTEMS	315.50	315.50	012869390 4345	Maintenance / Maintenance Supplies
E20M4187	TRUCPARCO	100.00	50.00 50.00	012919395 4349 012929395 4349	Special Ed. Transportation / Transportation Supplies (only) Home-to-School Transportation / Transportation Supplies
E20M4188	MARTIN'S ELECTRICAL & LIGHTING	3,669.00	3,669.00	012919395 5645	Special Ed. Transportation / Outside Services - Repairs
E20M4189	MCKINLEY ELEVATOR CORP	2,000.00	2,000.00	012869390 5899	Maintenance / Other Operating Expenses
E20M4190	ORANGE COUNTY PUMPING INC	489.38	489.38	012869390 4347	Maintenance / Repair & Upkeep of Equipment
E20M4191	LEON'S TRANSMISSION SERVICES I	2,128.16	2,128.16	012869390 4347	Maintenance / Repair & Upkeep of Equipment
E20M4192	VORTEX INDUSTRIES INC	484.30	484.30	012869390 4347	Maintenance / Repair & Upkeep of Equipment
E20M4193	WESTERN EXTERMINATOR	185.00	185.00	012869390 5899	Maintenance / Other Operating Expenses
E20M4195	METRO BUSINESS SOLUTIONS INC.	250.00	125.00 125.00	012919395 4347 012929395 4347	Special Ed. Transportation / Repair & Upkeep of Home-to-School Transportation / Repair & Upkeep of
E20M4201	SOUTH COAST SUPPLY	44.08	44.08	012899390 4343	Gardening / Gardening Supplies
E20M4202	DEWALT-PORTER CABLE-DELTA SERV	35.00	35.00	012869390 4347	Maintenance / Repair & Upkeep of Equipment
E20M4203	ECOTEK	300.00	300.00	012869390 5899	Maintenance / Other Operating Expenses
E20M4204	INDUSTRIAL METAL SUPPLY	200.00	200.00	012869390 4347	Maintenance / Repair & Upkeep of Equipment
E20M4205	AGUINAGA GREEN INC.	20.00	20.00	012899390 4343	Gardening / Gardening Supplies
E20M4206	RUSSELL SIGLER INC.	700.00	700.00	012869390 4347	Maintenance / Repair & Upkeep of Equipment
E20M4207	GRUETT TREE COMPANY INC	1,800.00	1,800.00	012899390 4343	Gardening / Gardening Supplies
E20M4209	GRAINGER INC.	70.00	70.00	012899390 4343	Gardening / Gardening Supplies

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PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 01/13/2011

FROM 12/02/2010 TO 01/06/2011

PO <u>NUMBER</u>	<u>VENDOR</u>	PO <u>TOTAL</u>	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
E20M4210	MAR VAC	50.00	50.00	012869390 4347	Maintenance / Repair & Upkeep of Equipment
E20M4211	ASSOCIATED LABORATORIES	200.00	200.00	012869390 5899	Maintenance / Other Operating Expenses
E20M4212	KIMBALL MIDWEST	85.00	85.00	012869390 4347	Maintenance / Repair & Upkeep of Equipment
E20M4213	GRUETT TREE COMPANY INC	14,298.29	14,298.29	012899390 5899	Gardening / Other Operating Expenses
E20M4214	WEST LITE SUPPLY CO INC	681.12	681.12	012869390 4347	Maintenance / Repair & Upkeep of Equipment
E20M4215	WEST LITE SUPPLY CO INC	770.00	770.00	012869390 4347	Maintenance / Repair & Upkeep of Equipment
E20M4216	SMARDEN SUPPLY COMPANY	717.85	717.85	012869390 4347	Maintenance / Repair & Upkeep of Equipment
E20M4217	HARBOR WHOLESALE ELECTRIC	300.00	300.00	133207380 4347	Cafeteria Fund / Repair & Upkeep of Equipment
E20M4218	LAB SAFETY SUPPLY INC.	80.86	80.86	012899390 4347	Gardening / Repair & Upkeep of Equipment
E20M4220	TURF STAR INC.	20.00	20.00	012899390 4347	Gardening / Repair & Upkeep of Equipment
E20M4222	SMARDEN SUPPLY COMPANY	600.00	600.00	012869390 4347	Maintenance / Repair & Upkeep of Equipment
E20R0667	CERTIFIED TRANSPORTATION BUS C	1,296.00	1,296.00	010013189 5811	Donations - Gisler / Transportation Outside Agency
E20R0672	ORANGE COUNTY DEPARTMENT OF ED	1,815.20	1,815.20	015999860 5390	Special Ed - Administration / Dues and Membership Non
E20R0673	ETS	3,000.00	3,000.00	017109275 4322	Testing / Testing Supplies
E20R0674	ORANGE COUNTY DEPARTMENT OF ED	165.00	165.00	010019961 5210	Medi-Cal Billing-Instructional / Travel, Conference,
E20R0675	ORANGE COUNTY DEPARTMENT OF ED	165.00	165.00	010019961 5210	Medi-Cal Billing-Instructional / Travel, Conference,
E20R0676	SCHOOL SPECIALTY	200.00	200.00	010013535 4310	Sch Site Instr - Moiola / Instructional Supplies
E20R0677	TARGET STORES	275.00	275.00	015513560 4310	Special Ed Moiola RSP / Instructional Supplies
E20R0678	SEHI COMPUTER PRODUCTS	402.38	402.38	010013587 4310	Other Donations - Moiola / Instructional Supplies
E20R0679	ORIENTAL TRADING COMPANY	87.00	87.00	120016498 4310	Child Dev Oka Preschool Instr / Instructional Supplies
E20R0680	TARGET STORES	140.00	140.00	015103160 4310	Special Ed Gisler SDC / Instructional Supplies
E20R0681	STAPLES	146.00	146.00	015103160 4310	Special Ed Gisler SDC / Instructional Supplies
E20R0683	VOLOGY	8,080.13	8,080.13	012109078 4410	Tech/Media Office Operation / Fixed Assets
E20R0684	BENTLEY PRINTING & GRAPHICS IN	89.20	89.20	012719166 4325	Board of Trustees / Office Supplies

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PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 01/13/2011

FROM 12/02/2010 TO 01/06/2011

PO <u>NUMBER</u>	VENDOR	PO <u>TOTAL</u>	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
E20R0685	CDWG	2,523.77	2,523.77	012109078 4320	Tech/Media Office Operation / Computer Supplies
E20R0686	STAPLES	150.00	150.00	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
E20R0687	UCI	160.00	160.00	011531076 5210	Cotsen Alumni Grant - Tamura / Travel, Conference,
E20R0688	UCI	160.00	160.00	011531076 5210	Cotsen Alumni Grant - Tamura / Travel, Conference,
E20R0689	UCI	160.00	160.00	011531076 5210	Cotsen Alumni Grant - Tamura / Travel, Conference,
E20R0690	APPLE COMPUTER ORDER	24.66	24.66	011534075 4310	Cotsen Family Foundation-Plava / Instructional Supplies
E20R0692	MARCY COOK MATH	150.00	150.00	010011689 4310	Donations - Newland / Instructional Supplies
E20R0693	BARNES AND NOBLE	200.00	200.00	010011689 4310	Donations - Newland / Instructional Supplies
E20R0695	ORANGE COUNTY DEPARTMENT OF ED	110.00	110.00	010019961 5210	Medi-Cal Billing-Instructional / Travel, Conference,
E20R0696	LAKESHORE LEARNING MATERIALS	108.75	108.75	120016098 4310	Extended School Instructional / Instructional Supplies
E20R0697	US HEALTHWORKS	2,000.00	2,000.00	682719470 5820	Workers Comp Admin / Physical Exam, Drug testing
E20R0698	STAPLES	98.95	98.95	012109075 4320	Construction/Computer Lab / Computer Supplies
E20R0699	HOUGHTON MIFFLIN HARCOURT	3,176.04	3,176.04	012338055 4120	Title III-LEP-Instructional / Supplementary Textbook
E20R0700	SELF INSURANCE PLANS	4,540.55	4,540.55	682719470 5899	Workers Comp Admin / Other Operating Expenses
E20R0701	ARIEL SUPPLY COMPUTER & BUSINE	703.12	318.42	012849380 4325	Fiscal Services / Office Supplies
			384.70	133207380 4325	Cafeteria Fund / Office Supplies
E20R0702	JONES SCHOOL SUPPLY	45.68	45.68	012723737 4325	Sch Site Admin - Oka / Office Supplies
E20R0703	SCHOOL SPECIALTY	116.24	116.24	015511660 4310	Special Ed Newland RSP / Instructional Supplies
E20R0704	TARGET STORES	200.00	200.00	015511660 4310	Special Ed Newland RSP / Instructional Supplies
E20R0705	STAPLES	100.00	100.00	015641660 4310	Special Ed Newland S&L / Instructional Supplies
E20R0706	SOUTHWEST SCHOOL AND OFFICE SU	700.00	700.00	010011616 4310	Sch Site Instr - Newland / Instructional Supplies
E20R0707	SOUTHWEST SCHOOL AND OFFICE SU	30.00	30.00	015749860 4310	$Federal\ Preschool\ -\ S\&L\ /\ Instructional\ Supplies$
E20R0708	DAY TIMERS	98.93	98.93	015999860 4325	Special Ed - Administration / Office Supplies
E20R0709	KOCE-TV FOUNDATION	904.05	904.05	010124949 4310	Pacific Life Grant - Masuda / Instructional Supplies

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PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 01/13/2011

FROM 12/02/2010 TO 01/06/2011

PO <u>NUMBER</u>	VENDOR	PO <u>TOTAL</u>	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
E20R0710	BENTLEY PRINTING & GRAPHICS IN	762.99	762.99	012849380 4325	Fiscal Services / Office Supplies
E20R0711	ORANGE COUNTY DEPARTMENT OF ED	20.00	20.00	010019961 5210	Medi-Cal Billing-Instructional / Travel, Conference,
E20R0712	LAKESHORE LEARNING MATERIALS	32.63	32.63	120016598 4310	Child Dev Newland Presch-Instr / Instructional Supplies
E20R0713	TARGET STORES	108.75	108.75	012731616 4327	Health Supplies - Newland / Health Supplies
E20R0714	VOLOGY	3,328.86	3,328.86	012149078 4410	ARRA SFSF Tech/Media Operation / Fixed Assets
E20R0715	STAPLES	29.34	29.34	012338055 4325	Title III-LEP-Instructional / Office Supplies
E20R0716	PRENTICE HALL	42.75	42.75	010044955 4310	ELAP-Masuda / Instructional Supplies
E20R0717	SCHEIN, HENRY	418.69	418.69	012739961 4327	Health Services / Health Supplies
E20R0718	METRO BUSINESS SOLUTIONS INC.	177.25	177.25	012723131 4325	Sch Site Admin - Gisler / Office Supplies
E20R0719	HEINEMANN	113.76	113.76	011533175 4310	Cotsen Family Foundation-Gisle / Instructional Supplies
E20R0720	CHEFS' TOYS	28,043.46	28,043.46	133207380 4410	Cafeteria Fund / Fixed Assets
E20R0721	ARIEL SUPPLY COMPUTER & BUSINE	78.25	78.25	012721616 4325	Sch Site Admin - Newland / Office Supplies
E20R0722	STAPLES	59.79	59.79	010014040 4310	Sch Site Instr - Plavan / Instructional Supplies
E20R0723	CALLOWAY HOUSE INC.	235.44	235.44	011533275 4310	Cotsen Family Foundation-Cox / Instructional Supplies
E20R0724	LAKESHORE LEARNING MATERIALS	298.19	298.19	011533275 4310	Cotsen Family Foundation-Cox / Instructional Supplies
E20R0725	LAKESHORE LEARNING MATERIALS	232.32	232.32	011534075 4310	Cotsen Family Foundation-Plava / Instructional Supplies
E20R0726	APPLE COMPUTER ORDER	691.65	691.65	012149078 4320	ARRA SFSF Tech/Media Operation / Computer Supplies
E20R0727	MAXIM HEALTHCARE SERVICES INC.	12,000.00	12,000.00	015999860 5813	Special Ed - Administration / Consultant
E20R0728	MIND RESEARCH INSTITUTE	1,600.00	1,600.00	010011689 4410	Donations - Newland / Fixed Assets
E20R0729	STAPLES	36.95	36.95	012338055 4325	Title III-LEP-Instructional / Office Supplies
E20R0730	ACORN MEDIA	719.88	719.88	010144949 4311	Sch Site Instr - Masuda / Elective Supplies
E20R0731	MICRO CENTER	894.23	894.23	010144949 4311	Sch Site Instr - Masuda / Elective Supplies
E20R0732	NCS PEARSON INC.	250.00	250.00	015069860 4322	ARRA SpEd Local Asst-Admin / Testing Supplies
E20R0733	FOLLETT EDUCATIONAL SERVICES	2,612.17	2,612.17	012129078 4110	Lottery Instructional Material / Basic Textbooks

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PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 01/13/2011

FROM 12/02/2010 TO 01/06/2011

PO <u>NUMBER</u>	VENDOR	PO <u>TOTAL</u>	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
E20R0734	WHAT A LOT OF PIZZA	217.50	217.50	120016098 4310	Extended School Instructional / Instructional Supplies
E20R0735	PRACTI-CAL	2,745.00	2,745.00	012299961 5813	Medi-Cal Billing-Administr / Consultant
E20R0736	AWARDS & TROPHIES	97.24	97.24	012719165 4325	Superintendent / Office Supplies
E20R0737	XEROX CORPORATION	120.00	120.00	010014089 4310	Donations - Plavan / Instructional Supplies
E20R0738	CALIFORNIA OFFICE SYSTEMS INC.	285.00	285.00	012719385 5645	Purchasing / Outside Services - Repairs
E20R0739	SCHOOL OUTFITTERS	2,436.14	2,436.14	015779860 4325	ARRA SpEd Fed Prsch Local-Inst / Office Supplies
E20R0740	NASCO WEST INC	208.70	208.70	010144949 4311	Sch Site Instr - Masuda / Elective Supplies
E20R0741	READ NATURALLY	1,554.41	1,554.41	015069860 4310	ARRA SpEd Local Asst-Admin / Instructional Supplies
E20R0742	LUNCHBYTE SYSTEMS INC.	805.13	805.13	133207380 4399	Cafeteria Fund / Equipment Under \$500.00
E20R0743	ACSA FOUNDATION FOR EDUCATIONA	515.00	515.00	012719165 5210	Superintendent / Travel, Conference, Workshop
E20R0744	NASCO WEST INC	540.75	540.75	010113255 4310	Title I - Cox / Instructional Supplies
E20R0745	SOUTHWEST SCHOOL AND OFFICE SU	331.46	331.46	012289961 4325	MAA - Administration / Office Supplies
E20R0746	CDWG	1,508.68	1,508.68	012149078 4410	ARRA SFSF Tech/Media Operation / Fixed Assets
E20R0747	APPLE COMPUTER ORDER	11,310.03	11,310.03	012149078 4410	ARRA SFSF Tech/Media Operation / Fixed Assets
E20R0748	OFFICE DEPOT	86.52	86.52	012849380 4325	Fiscal Services / Office Supplies
E20R0750	LAKESHORE LEARNING MATERIALS	326.25	326.25	010113255 4310	Title I - Cox / Instructional Supplies
E20R0751	LUNCHBYTE SYSTEMS INC.	4,178.42	4,178.42	133207380 5813	Cafeteria Fund / Consultant
E20R0752	ARIEL SUPPLY COMPUTER & BUSINE	518.47	518.47	012723889 4325	Donations Clerical - Talbert / Office Supplies
E20R0754	TRACE3	17,264.31	17,264.31	012149078 6410	ARRA SFSF Tech/Media Operation /
E20R0755	ACORN MEDIA	1,571.44	1,571.44	012149078 4399	ARRA SFSF Tech/Media Operation / Equipment Under
E20R0756	STAPLES	163.13	163.13	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
E20R0757	SOUTHWEST SCHOOL AND OFFICE SU	30.00	30.00	015643560 4310	Special Ed Moiola S&L / Instructional Supplies
E20R0758	TARGET STORES	3,262.50	3,262.50	016099275 4310	6761 Arts, Music & PE / Instructional Supplies
E20R0759	SOUTHWEST SCHOOL AND OFFICE SU	61.77	61.77	133207380 4325	Cafeteria Fund / Office Supplies

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PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 01/13/2011

FROM 12/02/2010 TO 01/06/2011

PO <u>NUMBER</u>	VENDOR	PO <u>TOTAL</u>	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
E20R0760	LAKESHORE LEARNING MATERIALS	108.75	108.75	120016098 4310	Extended School Instructional / Instructional Supplies
E20R0761	TARGET STORES	435.00	435.00	120016098 4310	Extended School Instructional / Instructional Supplies
E20R0762	TOYS R US	326.25	326.25	120016098 4310	Extended School Instructional / Instructional Supplies
E20R0763	US BANK	1,650.00	1,650.00	408508792 5899	COP's Debt Service / Other Operating Expenses
E20R0764	TARGET STORES	123.00	123.00	015083160 4310	ARRA SpEd - Gisler SDC / Instructional Supplies
E20R0766	ARROWHEAD RANCH OUTDOOR	27,730.00	27,730.00	010014786 4309	Outdoor Education - Courreges / Outdoor Education
E20R0767	STAPLES	33.68	33.68	010014040 4310	Sch Site Instr - Plavan / Instructional Supplies
E20R0769	BARNES AND NOBLE	124.76	124.76	012338055 4120	Title III-LEP-Instructional / Supplementary Textbook
E20S8026	WAXIE	80.91	80.91	011000000 9320	Revenue Limit - State Revenues / STORES
E20S8027	WAXIE	4,463.53	4,463.53	011000000 9320	Revenue Limit - State Revenues / STORES
E20S8028	WAXIE	7,517.55	7,517.55	011000000 9320	Revenue Limit - State Revenues / STORES
E20S8029	UNISOURCE	24,928.30	24,928.30	011000000 9320	Revenue Limit - State Revenues / STORES
	Fund 01 Total:	203,807.90			
	Fund 12 Total:	1,315.88			
	Fund 13 Total:	33,773.48			
	Fund 14 Total:	11,720.00			
	Fund 40 Total: Fund 68 Total:	1,650.00			
	rung 68 Total:	6,540.55			

258,807.81

Total Amount of Purchase Orders:

FOUNTAIN VALLEY SCHOOL DISTRICT **BUSINESS SERVICES**

DFS-10/11-671 Board Meeting on January 13, 2011

$\underline{M\,E\,M\,O\,R\,A\,N\,D\,U\,M}$

Stephen McMahon, Assistant Superintendent, Business Administration Dedra Norman - Director, Fiscal Services To:

From:

Subject: **Budget Transfers and Resolutions**

Date: January 6, 2011

Background	
10/11-028	This Appropriation Transfer reallocates funds within the General Fund-Fund 01 for restricted <u>and</u> unrestricted programs.
10/11-029	This Appropriation Transfer reallocates funds within the Child Development Fund-Fund 12.
10/11-030	This Appropriation Transfer reallocates funds within Cafeteria Fund-Fund 13.
10/11-031	This Appropriation Transfer reallocates funds within Insurance-WCI Fund-Fund 68.
10/11-032	This Resolution reallocates funds within the General Fund-Fund 01 for restricted and
	unrestricted programs.
10/11-033	This Resolution decreases funds within the Child Development Fund-Fund 12.
10/11-034	This Resolution decreases funds within the Cafeteria Fund-Fund 13.
10/11-035	This Resolution decreases funds within the Deferred Maintenance Fund-Fund 14.
10/11-036	This Resolution decreases funds within the Special Reserve Other Than CO Fund-
	Fund 17.
10/11-037	This Resolution decreases funds within the Capital Facilities Fund-Fund 25.
10/11-038	This Resolution decreases funds within the Special Reserve/C.O.P Fund-Fund 40.
10/11-039	This Resolution decreases funds within the Insurance-WCI Fund-Fund 68.
10/11-040	This Resolution decreases funds within the Insurance Health/Welfare Fund-Fund 69.

FOUNTAIN VALLEY SD Adjustment of Funds

It has been resolved to make the budget adjustments as listed below per Education Code 42600.

Fund: 0101 GENERAL FUND

Object	Description	FROM	то
1100	TEACHERS' SALARIES	2,143.00	10,860.00
1200	CERTIFICATED PUPIL SUPPORT		7,120.00
1900	OTHER CERTIFICATED	1,500.00	
2100	INSTRUCTIONAL AIDES' SALARIES		12,892.00
2300	SUPERVISION AND ADMINSTRATOR		5,349.00
2400	CLERICAL & OFFICE SALARIES		1,014.00
3101	STRS-CERTIFICATED POSITIONS	124.00	480.00
3201	PERS-CERTIFICATED		55.00
3202	PERS-CLASSIFIED		230.00
3313	MEDICARE-CERTIFICATED	22.00	217.00
3314	MEDICARE-CLASSIFIED		281.00
3353	ARP-CERTIFICATED		378.00
3354	ALTERNATIVE RETIRE-CLASSIFIED		154.00
3355	OASDI-CERTIFICATED		35.00
3356	OASDI-CLASSIFIED		465.00
3401	HEALTH & WELFARE-CERTIFICATED	6,400.00	
3402	HEALTH & WELFARE-CLASSIFIED	10,667.00	
3501	SUI-CERTIFICATED	11.00	108.00
3502	SUI-CLASSIFIED		100.00
3601	WORKERS'COMP-CERTIFICATED	28.00	284.00
3602	WORKERS'COMP-CLASSIFIED		363.00
3801	PERS REDUCTION-CERTIFICATED		12.00
3802	PERS REDUCTION-CLASSIFIED		49.00
3953	Long Term Disability-CE	10.00	
3954	Long Term Disability-CL	39.00	
4300	MATERIALS & SUPPLIES	132.00	14,149.00
4400	NONCAPITALIZATION EQUIPMENT		14,792.00
5200	TRAVEL & CONFERENCES		480.00
5300	DUES AND MEMBERSHIPS		1,816.00
5600	RENTALS, LEASES AND REPAIRS		2,068.00
5711	Direct Cost - Field Trips		108.00
5800	PROF/CONS SERV & OPER EXPENSE	52,269.00	65,905.00
7310	TRANSFER OF INDIRECT COSTS	15,075.00	16,748.00
8200	FEDERAL INCOME	476.00	6,842.00
8600	LOCAL INCOME	10,331.00	43,050.00
9790	UNDESIGNATED/UNAPPROPRIATED	45,600.00	16,593.00

Adjustment of Funds

Reference #: 2011 32

It has been resolved to make the budget adjustments as listed below per Education Code 42600.

	Fund: 0101 G	ENERAL FUND	
Object	Description	FROM	то
	Subfund Tota	al: 144,827.00	222,997.00
Trustees, January	e excerpt from the Minutes of a regular Boar 13, 2011.	d Meeting held by the FOUNTAIN \	/ALLEY SD Board of
AYES: NOES: ABSENT:		Secretary, Board o	f Trustees
The above adjusti	ment was approved on the day of	, 20	0
A	APPROVED: Superintendent of Schools, Co	, ,	Deputy

Reference #: 2011 33

FOUNTAIN VALLEY SD Adjustment of Funds

It has been resolved to make the budget adjustments as listed below per Education Code 42600.

Fund: 1212 CHILD DEVELOPMENT

Object	Description		FROM	ТО
8600	LOCAL INCOME		446.00	
9790	UNDESIGNATED/UNAPPRO	PRIATED	446.00	
		Subfund Total:	892.00	0.00
AYES: NOES: ABSENT:			Secretary, Board of Ti	rustees
The above				
	adjustment was approved on the	e day of	, 200	

Reference #: 2011 34

Adjustment of Funds

It has been resolved to make the budget adjustments as listed below per Education Code 42600.

Fund: 1313 CAFETERIA FUND

Object	Description		FROM	TO
8600	LOCAL INCOME		189.00	
9790	UNDESIGNATED/UNAPPROP	PRIATED	189.00	
		Subfund Total:	378.00	0.00
	nuary 13, 201 ¹ 1.	3	held by the FOUNTAIN VA	
YES: _	nuary 13, 2011. 		Secretary, Board of T	
YES: _	nuary 13, 2011. 			
YES: _ IOES: _ BSENT: _	nuary 13, 2011. 		Secretary, Board of T	rustees
YES: _ OES: _ BSENT: _	nuary 13, 2011. 	day of	Secretary, Board of T	rustees

Reference #: 2011 35

Adjustment of Funds

It has been resolved to make the budget adjustments as listed below per Education Code 42600.

Fund: 1414 DEFERRED MAINTENANCE

Object	Description	FROM	то
8600	LOCAL INCOME	88.00	
9790	UNDESIGNATED/UNAPPROPRIATED	88.00	
	Subfund Total:	176.00	0.00
Trustees, Ja	s a true excerpt from the Minutes of a regular Board Me nuary 13, 2011.	eting held by the FOUNTAIN VAL	LEY SD Board of
AYES: NOES: ABSENT:		Secretary, Board of Tru	ustees
The above	adjustment was approved on the day of		_·
	APPROVED: Superintendent of Schools, County of	of Orange:Depu	uty

Reference #: 2011 36

FOUNTAIN VALLEY SD Adjustment of Funds

It has been resolved to make the budget adjustments as listed below per Education Code 42600.

Fund: 1717 SPECIAL RESERVE OTHER THAN CO

Object	Description	FROM	ТО
8600	LOCAL INCOME	614.00	
9790	UNDESIGNATED/UNAPPROPRIATED	614.00	
	Subfund Total:	1,228.00	0.00
	s a true excerpt from the Minutes of a regular Board M nuary 13, 2011.	leeting held by the FOUNTAIN VALLE	Y SD Board of
AYES:			
NOES:		Secretary, Board of Trust	tees
ABSENT:			
The above a	adjustment was approved on the day of	, 200	
	APPROVED: Superintendent of Schools, County		
		Deputy	1

Reference #: 2011 37

Adjustment of Funds

It has been resolved to make the budget adjustments as listed below per Education Code 42600.

Fund: 2525 CAPITAL FACILITIES

Description OCAL INCOME JNDESIGNATED/UNAPPROF	PRIATED	FROM 173.00	ТО
	PRIATED		
JNDESIGNATED/UNAPPROI	PRIATED	172.00	
		173.00	
	Subfund Total:	346.00	0.00
_			
		Secretary, Board of Ti	
	true excerpt from the Minutes ary 13, 2011.	true excerpt from the Minutes of a regular Board Meeting	true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VAL ary 13, 2011.

Reference #: 2011 38

FOUNTAIN VALLEY SD Adjustment of Funds

It has been resolved to make the budget adjustments as listed below per Education Code 42600.

Fund: 4040 SPECIAL RESERVE/C.O.P.

Object	Description	FROM	то
8600	LOCAL INCOME	22,175.00	
9790	UNDESIGNATED/UNAPPROPRIATED	22,175.00	
	Subfund Total:	44,350.00	0.00
I certify this i Trustees, Ja	s a true excerpt from the Minutes of a regular Board Meetin nuary 13, 2011	g held by the FOUNTAIN VAL	LEY SD Board of
AYES: _			
AYES: NOES: ABSENT:		Secretary, Board of T	rustees
NOES: ABSENT:			

Reference #: 2011 39

Deputy

Adjustment of Funds

It has been resolved to make the budget adjustments as listed below per Education Code 42600.

Fund: 6768 INSURANCE-WCI Object **Description FROM** TO 8600 LOCAL INCOME 286.00 9790 UNDESIGNATED/UNAPPROPRIATED 286.00 **Subfund Total:** 0.00 572.00 I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, January 13, 2011. AYES: NOES: Secretary, Board of Trustees ABSENT: __ The above adjustment was approved on the _____ day of ______, 200___. APPROVED: Superintendent of Schools, County of Orange:

Reference #: 2011 40

FOUNTAIN VALLEY SD Adjustment of Funds

It has been resolved to make the budget adjustments as listed below per Education Code 42600.

Fund: 6769 INSURANCE HEALTH/WELFARE

Object	Description	FROM	ТО
8600	LOCAL INCOME	300.00	
9790	UNDESIGNATED/UNAPPROPRIATED	300.00	
	Subfund Total:	600.00	0.00
I certify this i Trustees, Ja	is a true excerpt from the Minutes of a regular Board Meeting nuary 13, 2011.	held by the FOUNTAIN VALL	EY SD Board of
NOES:	 .	Secretary, Board of Tru	stees
ABSENT: _		ocorotary, Board or Tra	31000
The above	adjustment was approved on the day of	, 200	
	APPROVED: Superintendent of Schools, County of Ora	ange:Depu	ty

FOUNTAIN VALLEY SD <u>Transfer of Funds</u>

It has been resolved to make the budget transfers as listed below per Education Code 42600.

Fund: 0101 GENERAL FUND

Object	Description	FROM	ТО
1100	TEACHERS' SALARIES	9,675.00	41,781.00
2100	INSTRUCTIONAL AIDES' SALARIES		10,118.00
2300	SUPERVISION AND ADMINSTRATOR		5,349.00
2400	CLERICAL & OFFICE SALARIES	512.00	6,854.00
2900	OTHER CLASSIFIED SALARIES		2,222.00
3101	STRS-CERTIFICATED POSITIONS	512.00	3,683.00
3201	PERS-CERTIFICATED		153.00
3202	PERS-CLASSIFIED	1,323.00	1,782.00
3313	MEDICARE-CERTIFICATED	91.00	699.00
3314	MEDICARE-CLASSIFIED		346.00
3353	ARP-CERTIFICATED		206.00
3354	ALTERNATIVE RETIRE-CLASSIFIED		141.00
3355	OASDI-CERTIFICATED		101.00
3356	OASDI-CLASSIFIED	758.00	1,368.00
3401	HEALTH & WELFARE-CERTIFICATED	1,364.00	17,333.00
3402	HEALTH & WELFARE-CLASSIFIED		5,333.00
3501	SUI-CERTIFICATED	45.00	412.00
3502	SUI-CLASSIFIED		134.00
3601	WORKERS'COMP-CERTIFICATED	117.00	916.00
3602	WORKERS'COMP-CLASSIFIED		446.00
3801	PERS REDUCTION-CERTIFICATED		37.00
3802	PERS REDUCTION-CLASSIFIED		266.00
3953	Long Term Disability-CE	171.00	2.00
3954	Long Term Disability-CL	39.00	370.00
4300	MATERIALS & SUPPLIES	10,938.00	18,849.00
4400	NONCAPITALIZATION EQUIPMENT	7,050.00	49,782.00
5200	TRAVEL & CONFERENCES		3,984.00
5600	RENTALS,LEASES AND REPAIRS		21.00
5751	Direct Cost - Field Trips	20.00	
5800	PROF/CONS SERV & OPER EXPENSE	155,372.00	52,230.00
5900	COMMUNICATIONS		1,450.00
6400	EQUIPMENT	7,500.00	
7310	TRANSFER OF INDIRECT COSTS	14,296.00	12,623.00
9790	UNDESIGNATED/UNAPPROPRIATED	30,021.00	813.00

Reference #: 2011 28

Transfer of Funds

It has been resolved to make the budget transfers as listed below per Education Code 42600.

Fund: 0101 GENERAL FUND				
Object	Description	FROM	то	
	Subfund Tota	l: 239,804.00	239,804.00	
Trustees, January	e excerpt from the Minutes of a regular Board 13, 2011.	d Meeting held by the FOUNTAIN V	ALLEY SD Board of	
AYES: NOES: ABSENT:		Secretary, Board of	Trustees	
The above transfe	r was approved on the day of		<u>-</u> ·	
Д	PPROVED: Superintendent of Schools, Cou	, , ,	eputy	

Reference #: 2011 29

FOUNTAIN VALLEY SD <u>Transfer of Funds</u>

It has been resolved to make the budget transfers as listed below per Education Code 42600.

Fund: 1212 CHILD DEVELOPMENT

Object	Description	FROM	ТО
2100	INSTRUCTIONAL AIDES' SALARIES	500.00	3,600.00
3202	PERS-CLASSIFIED		321.00
3314	MEDICARE-CLASSIFIED		43.00
3356	OASDI-CLASSIFIED		186.00
3402	HEALTH & WELFARE-CLASSIFIED		4,000.00
3502	SUI-CLASSIFIED		22.00
3602	WORKERS'COMP-CLASSIFIED		56.00
3802	PERS REDUCTION-CLASSIFIED		70.00
4400	NONCAPITALIZATION EQUIPMENT		96.00
5751	Direct Cost - Field Trips		20.00
9790	UNDESIGNATED/UNAPPROPRIATED	7,914.00	
	Subfund Total:	8,414.00	8,414.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, January 13, 2011.

AYES: _____ NOES: ____ Secretary, Board of Trustees

ABSENT: ____ The above transfer was approved on the ____ day of _____ , 200___.

APPROVED: Superintendent of Schools, County of Orange: _____ Deputy

Reference #: 2011 30

Transfer of Funds

It has been resolved to make the budget transfers as listed below per Education Code 42600.

Fund: 1313 CAFETERIA FUND

Object	Description	FROM	TO
4300	MATERIALS & SUPPLIES		900.00
4400	NONCAPITALIZATION EQUIPMENT		1,447.00
9790	UNDESIGNATED/UNAPPROPRIATED	2,347.00	
	Subfund Total:	2,347.00	2,347.00
	is a true excerpt from the Minutes of a regular Board Meetin nuary 13, 2011	ng held by the FOUNTAIN \	/ALLEY SD Board of
Trustees, Ja	nuary 13, 2011.	Secretary, Board of	
AYES: NOES: ABSENT:	nuary 13, 2011.	Secretary, Board of	f Trustees

Reference #: 2011 31

Deputy

Transfer of Funds

It has been resolved to make the budget transfers as listed below per Education Code 42600.

Fund: 6768 INSURANCE-WCI Object **Description FROM** TO 3954 Long Term Disability-CL 19.00 9790 UNDESIGNATED/UNAPPROPRIATED 19.00 **Subfund Total:** 19.00 19.00 I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, January 13, 2011. AYES: NOES: Secretary, Board of Trustees ABSENT: _ The above transfer was approved on the _____ day of ______, 200___. APPROVED: Superintendent of Schools, County of Orange: _____

SO: 2010-11/B33-11 Fountain Valley School District Superintendent's Office

MEMORANDUM

TO: Board of Trustees

FROM: Marc Ecker, Superintendent

SUBJECT: Williams Uniform Complaint Quarterly Report

(Quarter #2: October 1 to December 31, 2010)

DATE: January 6, 2011

Background:

Education Code mandates that a school district shall report summarized data on the nature and resolution of all Williams Uniform Complaints on a quarterly basis to the county superintendent of schools. This report shall be publicly agendized at a regular board meeting. Complaints and written responses shall be available as public records.

The Williams Litigation Settlement mandates that the district shall use certain procedures to investigate and resolve specific complaints that fall within three specific categories.

- Instructional materials
- Teacher vacancy or misassignment
- Facilities

Williams Quarterly Report: October 1 to December 31, 2010 The District received no complaints in any of the categories.

Recommendation:

It is recommended that the Board of Trustees receive and approve the Williams Quarterly Report for the second quarter of the 2010-11 year and approve its submittal to the Orange County Department of Education.

SO 2010-11/B34-10 Fountain Valley School District Superintendent's Office

MEMORANDUM

TO: Board of Trustees

FROM: Marc Ecker, Superintendent

SUBJECT: Resolution 2011-24: Approval of Child Development

Contract/Amendment and Authorization of Signature for State

Preschool Program

DATE: January 6, 2011

Background:

The Fountain Valley School District offers a State Preschool Program. The Fountain Valley School District Child Care Director is Mrs. Mastaneh (Mona) Green.

Resolution 2011-24 approves the transaction with the California Department of Education for the purpose of providing child care and development services and authorizes Child Care Director, Mrs. Green, to sign documents pertaining to the 2010-11 State Preschool Program on behalf of the District.

Recommendation:

It is recommended that the Board of Trustees adopt Resolution 2011-24 approving the Child Development Contract/Amendment with the California Department of Education and authorizing Mrs. Mona Green, Child Care Director, to sign documents on behalf of the District.

Fountain Valley School District Childcare and Development Services CA State Preschool Program

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2010-11.

	RESULUTION 2011-24	
authorizes entering into the loc	Soverning Board of the Fountain al agreement number contract Con/s who is/are listed below, is/asoard.	SPP-0349, project number
<u>Name</u>	<u>Title</u>	<u>Signature</u>
Mastaneh (Mona) Green	Director, Child Care Program	
Fountain Valley School District I, Christine Allcorn, Clerk of the Orange County, California, cert resolution adopted by said Boa	S 13th day of January 2011, by of Orange County, California. Governing Board of the Fountatify that the foregoing is a full, truind at a regular meeting therefore ation is on file in the office of said	in Valley School District of ue and correct copy of a e held at a regular public

Date

Christine Allcorn, Board Clerk



FOUNTAIN VALLEY SCHOOL DISTRICT

10055 Slater Avenue • Fountain Valley, CA 92708 • (714)843-3200 • www.fvsd.k12.ca.us

Memorandum

Board Approval Date January 13, 2011

TO: Rosemary Eadie, Deputy Superintendent, Instruction/Personnel Administration

FROM: Patricia Minnesang, Director, Categorical Programs/Technology

DATE: December 14, 2010

SUBJECT: General Waiver Request for Extension of SARC Posting – February 1, 2011, Timeline

Background

On November 18, 2010, Fountain Valley School District received a letter from the California Department of Education stating that, due to recent state budget cuts, they will not provide a School Accountability Report Card (SARC) template with data or downloadable SARC data files for the SARC template approved on November 9, 2010, and all future SARC templates. This will require the District to collect additional data in order to complete the SARC prior to the state-required February 1, 2011, posting to the District web site. Since the CDE is aware of this, they are providing districts with the option to submit a General Waiver Request extending the February 1, 2011, deadline for posting.

Recommendation

It is recommended that the Board of Trustees approve the General Waiver Request to extend the February 1, 2011, SARC posting deadline.

t TimeCALIFORNIA DEPARTMENT OF EDUCATION

GENERAL WAIVER REQUEST

GW-1 (Rev. 11-30-10)

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

First Time Waiver: X Renewal Waiver:

Send Original plus one copy to: Waiver Office, California Department of Education 1430 N Street, Suite 5602 Sacramento, CA 95814 Send Electronic copy in **Word** and back-up material to: waiver@cde.ca.gov

							CD	COI	DE		
					3	0	6	6	4	9	8
Local educational agency:			Contact name an	d Title:		С	ontact	perso	n's e-	mail	
Fountain Valley School District		Patricia Minnesang, Director, address: Categorical Programs/Technology MinnesangP@fvs				a.us					
Address:	(City)		(State)	(ZIP)			nd exte		, if ne	cessa	ary):
10055 Slater Avenue	Fountai	n Valley	CA	92708	714	.843	.3268				
		valley	<i>-</i>	02.00	Fax	Num	ber: 7	14.84	3.677	77	
Period of request: (month/d	ay/year)	Local bo	ard approval date:	(Required)	Date	of p	ublic h	earing	: (Re	quire	(k
From: February 1, 2011 To:	April 1, 2011		January 13, 20	11		,	Janua	ry 13	, 201	1	
		L	EGAL CRITERIA								
1. Under the general waiver	authority of Educ	cation Cod	e 33050-33053, the	•		$\overline{}$			nia		
Code of Regulations secti	on(s) to be waive	ed (numbe	r):	Circle (_		7			
Topic of the waiver: Exter	nsion of SARC	oosting Fe	ebruary 1 timeline		5256(c) &	35258				
2. If this is a renewal of a pre					anc	d date	of SE	RE ∧nr	roval		
Renewals of waivers mus					_ and	ual	5 OI OL	ır yh	Jiovai		-
Collective bargaining unit please complete required			ict have any emplo	yee bargaining	g units	?	No _	X Yes	s If ye	es,	
Bargaining unit(s) consult	ed on date(s):										
Name of bargaining unit a	and representativ	e(s) consu	Ited:								
The position(s) of the barg	gaining unit(s): _	_ Neutral	Support C	Oppose (<i>Pleas</i>	e spec	cify w	hy)				
Comments (if appropriate): Not within sco	pe of barg	aining units								
 4. Public hearing requirement: A public hearing is not simply a board meeting, but a properly noticed public hearing held during a board meeting at which time the public may testify on the waiver proposal. Distribution of local board agenda does not constitute notice of a public hearing. Acceptable ways to advertise include: (1) print a notice that includes the time, date, location, and subject of the hearing in a newspaper of general circulation; or (2) in small school districts, post a formal notice at each school and three public places in the district. How was the required public hearing advertised? Notice in a newspaper X Notice posted at each school Other: (Please specify) 											
Notice in a newspape	nouce pos	oteu at ead	SUIDOI UIII	51. (1 lease spe	ony)						
5. Advisory committee or s	school site counc	ils. Please	identify the counci	l(s) or committ	tee tha	at rev	iewed	this w	aiver:		
Date the committee/cou	uncil reviewed the	e waiver re	equest: January 5	, 2011							
Were there any objection	on(s)? No <u>X</u>	Yes	(If there were obje	ections please	specit	fy)					

CALIFORNIA DEPARTMENT OF EDUCATION

GENERAL WAIVER REQUEST

GW-1 (11-30-10)

- Education Code or California Code of Regulations section to be waived. If the request is to waive a portion of a section, type the text of the pertinent sentence of the law, or those exact phrases requested to be waived (use a strike out key).
 School Accountability Report Card
 - (c) The governing board of each school district annually shall issue a School Accountability Report Card for each school in the school district, publicize those reports, and notify parents or guardians of pupils that a hard copy will be provided upon request. Commencing with the 2008-09 school year, each school district shall make hard copies of its annually updated report card available, upon request, on or before February 1 of each year.
 - 35258. Commencing with the 2008-09 school year, each school district connected to the Internet shall make its annually updated report card available on the Internet on or before February 1 of each year.
 - (b) Commencing with the 2008-09 school year, each school district not connected to the Internet shall make hard copies of its annually updated School Accountability Report Card available, pursuant to subdivision (c) of Subsection 35256, on or before February 1 of each year.
- 7. Desired outcome/rationale. Describe briefly the circumstances that brought about the request and why the waiver is necessary to achieve improved student performance and/or streamline or facilitate local agency operations. If more space is needed, please attach additional pages.

On behalf of its schools, the District takes seriously its responsibilities under state and federal law to communicate the various aspects of performance covered by the School Accountability Report Card (SARC). The District seeks to ensure that our parents and community members have an accurate, complete, and up-to-date SARC from which they can understand each school's performance and make decisions on behalf of their students.

At its November 2010 meeting, the State Board of Education approved the 2010-11 School Accountability Report Card template and, at the same time, received a report from the California Department of Education that, due to budget and staffing reductions, the department would not be able to fill in some of the data that typically is provided to districts as they prepare their SARCs. This shift of responsibility for that data collection and reporting to each district (and school) now requires districts and school sites to take on additional duties just as the holidays approach.

Because of the lateness in approving the template and the necessity for school districts to assume responsibility for manually gathering and inputting some of the data required for the 2010-11 SARC posting on February 1, the district and its schools are seeking a 60-day extension from the statutorily-required posting date of February 1.

its schools are seeking a 60-day extension from the statutorily-required posting date of February 1.						
8. Demographic Information: (District/school/program) District h rural, or small city etc.) in Orange C	has a student population of <u>6,336</u> and is located i County.	n an <u>urban</u> (<i>urban,</i>				
Is this waiver associated with an apportionment related audit penalty? (per EC 41344) No Yes (If yes, please attach explanation or copy of audit finding) Has there been a Categorical Program Monitoring (CPM) finding on this issue? No Yes						
(If yes, please attach explanation or copy of						
District or County Certification – I he complete.	reby certify that the information provided on this	application is correct and				
Signature of Superintendent or Designee:	Title:	Date:				
FOR CALIFO	RNIA DEPARTMENT OF EDUCATION USE ONLY					
Staff Name (type or print):	Staff Signature:	Date:				
Unit Manager (type or print):	Unit Manager Signature:	Date:				
Division Director (type or print):	Division Director Signature:	Date:				
Deputy (type or print):	Deputy Signature:	Date:				