



Fountain Valley School District

BOARD OF TRUSTEES
REGULAR MEETING

AGENDA

Board Room
10055 Slater Avenue
Fountain Valley, CA

May 16, 2013

- CALL TO ORDER: 6:00PM
- ROLL CALL
- APPROVAL OF AGENDA

M ___
 2nd ___
 V ___

- PUBLIC COMMENTS

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.
- Pupil Personnel: *Education Code 48912(b) and 48918(c)*
Student Expulsion or other disciplinary matters
- Public Employee Performance Evaluation: *Government Code Section 54957 & 54957.1*
The board will meet in closed session to discuss the annual performance evaluation of the superintendent.
- PLEDGE OF ALLEGIANCE will be led by members of Boy Scout Pack 455.

SPECIAL PRESENTATIONS

1. RECOGNITION OF GISLER AND COURREGES STUDENTS

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.

It is an interest of the Board of Trustees to recognize students who display high achievement, improvement or extraordinary effort. The Board will recognize six outstanding students from both Gisler and Courreges Schools.

2. RECOGNITION OF GISLER AND COURREGES PARENT VOLUNTEERS

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 Courreges School, the Board shall recognize and thank John Nelson and CC Nelson. From Gisler School, the Board shall recognize and thank Cathy Harris and Donna Wilson.

3. CHINA DELEGATION PRESENTATION

Through a trip sponsored by the American Education Federation, a small delegation from the Fountain Valley School District had the opportunity to visit three schools in three cities in China over the span of one week in April 2013. Principal Chris Christensen was a member of this delegation and will present for the Board a review of the visit and the opportunities encountered by the delegation to discuss the similarities and differences in our teaching techniques and strategies.

4. PRESENTATION OF 2013-14 EDUCATIONAL FOUNDATION TEACHER GRANTS

The Fountain Valley Educational Foundation is awarding nearly \$6,500 in teacher grants for various instructional materials. The grants will be presented to 17 teacher recipients this evening.

STUDY SESSION

5. STUDY SESSION ON 2013-14 DISTRICT GOALS

The Board of Trustees will conduct a study session for the purpose of discussing the proposed 2013-14 District goals.

PUBLIC HEARING

6. PUBLIC HEARING FOR TIER III CATEGORICAL PROGRAM FLEXIBILITY TRANSFERS

A public hearing shall be held for the purpose of receiving public comment on the Tier III Categorical Program. Public input is welcomed.

STAFF REPORTS AND PRESENTATIONS

7. ANNOUNCEMENT OF PUBLIC HEARING FOR PERSONNEL

COMMISSION BUDGET (WRITTEN ONLY)

The Board of Trustees has received notification of the upcoming Public Hearing on the Personnel Commission’s proposed budget for 2013-14. The Public Hearing shall be held on June 27, 2013 at 5:00pm. Public input will be welcomed.

8. ENERGY SAVINGS PROGRAM UPDATE (WRITTEN AND ORAL)

Assistant Superintendent, Business, Stephen McMahon will present an update for the Board of Trustees on the Energy Savings Program with Chevron Energy Solutions and the community outreach meeting planned for June 6th at 6:30pm at the District Office.

BOARD REPORTS AND COMMUNICATIONS

Board Members will 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

9. AUTHORIZATION TO BID FOR MODULAR CLASSROOMS AND INSTALLATION AT TALBERT MIDDLE SCHOOL

M _____
2nd _____
V _____

For some time Talbert Middle School has used two 960 square foot classroom buildings to house its P.E. locker rooms. As enrollment has grown with our boundary changes and school closure, these two classrooms are now needed for instructional purposes. We believe the best alternative is to purchase and install two modular buildings to house a boys and a girls’ locker room.

Superintendent's Recommendation: It is recommended that the Board of Trustees approves authorization to bid for purchase and installation of two modular classrooms at Talbert Middle School. Bids would come to the Board for award at a future meeting.

10. CONSENT CALENDAR/ROUTINE ITEMS OF BUSINESS

M ___
2nd ___
V ___

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.

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

Routine Items of Business

- 10-A. Board Meeting Minutes from April 16th meeting
- 10-B. Personnel Items (Employment Functions, Workshops/Conferences, and Consultants)
- 10-C. Donations
- 10-D. Warrants
- 10-E. Purchase Order Listing
- 10-F. Budget Adjustments

Consent Items

10-G. APPROVAL OF INTEL-ASSESS AS PROVIDER OF ASSESSMENT PROGRAM

Superintendent's Comments: It is recommended that the Board of Trustees approves the 2013-2014 contract with Intel-Assess, Inc., as provider of Fountain Valley School District's District Benchmark assessment program.

10-H. NOTICE OF LAYOFF FOR CLASSIFIED POSITIONS

Superintendent's Comments: It is recommended that the Board of Trustees eliminates or reduces the services of the positions so designated on the effective date as listed in the attached memo.

10-I. RESOLUTION 2013-22 TIER III CATEGORICAL PROGRAM FLEXIBILITY TRANSFERS

Superintendent's Comments: It is recommended that the Board of Trustees adopts Resolution 2013-22 to authorize the transfer of the estimated restricted funds on the attached table to the unrestricted General Fund for the fiscal year 2013-14. It is further recommended that these funds or portion of the above income be used for core educational programs.

10-J. REJECTION OF CLAIM #480166

Superintendent's Comments: The District is in receipt of *Claim for Damages to Person and Property*. After investigation by the District and its claims administrator,

it is recommended that the Board of Trustees rejects the claim. A copy of the claim has been forwarded to the claims administrator who will represent the District in this matter.

10-K. RESOLUTION 2013-23 RIGHT TO REDUCE MANAGEMENT TEAM WORK YEAR AND SALARY COMPENSATION FOR THE 2013-2014 FISCAL YEAR

Superintendent’s Comments: It is recommended that the Board of Trustees approves and adopts Resolution 2013-23. It is further recommended that the Board of Trustees authorize the Superintendent or his designee to sign all documents pertaining to the reduction in work year and salary compensation for the fiscal year of 2013-2014, if necessary.

10-L. RESOLUTION 2013-24 RIGHT TO NEGOTIATE THE REDUCTION IN WORK YEAR AND SALARY FOR CERTIFICATED TEAM MEMBERS AND CLASSIFIED TEAM MEMBERS FOR THE 2013-14 FISCAL YEAR

Superintendent’s Comments: It is recommended that the Board of Trustees approves and adopts Resolution 2013-24 and provide staff the authorization to negotiate the reduction in the work year and salary for all Certificated and Classified Team Members for the 2013-2014 fiscal year. It is further recommended that the Board of Trustees authorize the Superintendent or his designee to sign all documents pertaining to the reduction in work year and salary compensation for the fiscal year of 2013-2014, if necessary.

10-M. NON-PUBLIC AGENCY CONTRACTS (BOARD MEMBERS ONLY)

Superintendent’s Comments: Under current consortium budget agreements, any unfunded cost of non-public school or non-public agency placement is a cost to the general fund of the resident district. It is recommended that the following non-public school/agency contracts be approved and that the West Orange County Consortium for Special Education be authorized to receive invoices and process payment.

Non-Public School/Agency	100% Contract Cost	Effective Dates
Cornerstone Therapies	\$960	5/1/2013-6/30/2013
Cornerstone Therapies	\$960	4/17/2013-6/30/2013
Jose D. Rios, MS	\$2700	4/1/2013-6/30/2013
Cornerstone Therapies	\$300	2/26/2013-6/30/2013
Cornerstone Therapies	\$5100	7/1/2012-7/31/2012
Cornerstone Therapies	\$960	1/15/2013-6/30/2013
Therapeutic Education Centers	\$367.50	11/13/2012-12/13/2012
Speech & Language Dev. Center	\$31,856	9/24/2012-6/30/2013
Speech & Language Dev. Center	\$17,136	7/1/2012-6/30/2013

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.

- CLOSED SESSION
- APPROVAL TO ADJOURN

The next regular meeting of the Fountain Valley School District Board of Trustees is on Thursday, June 13, 2013 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.

Reasonable Accommodation for any Individual with a Disability: 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

MEMORANDUM

TO: Marc Ecker, Ph.D., Superintendent

FROM: Anne Silavs. Assistant Superintendent, Instruction

SUBJECT: *STUDENT RECOGNITION PROGRAM*

DATE: **April 30, 2013**

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 May 16, 2013, the following students from **Courreges and Gisler Schools** will be recognized.

	<u>Courreges School</u>	<u>Gisler School</u>
Kindergarten	Lola Korhonen	Amari Cade
First Grade	Mason Dahl	Samantha Fujimura Romo
First Grade	---	Samuel Fujimura Romo
Second Grade	Devin Phan	Talia Lemmons
Third Grade	Brooke Westrup	Jasper Ziebarth
Fourth Grade	John McKeever	Jay Conway
Fifth Grade	Ashley Consoli	Tiana Pham

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SO 12-13/B13-43
Fountain Valley School District
Superintendent's Office

M E M O R A N D U M

TO: Board of Trustees
FROM: Marc Ecker, Superintendent
SUBJECT: **Parent Volunteers: Courreges and Gisler Schools**
DATE: May 9, 2013

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 Courreges and Gisler Schools 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 Courreges and Gisler Schools:

Courreges School

♥ CC Nelson
♥ John Nelson

Gisler School

♥ Cathy Harris
♥ Donna Wilson

Board Meeting of May 16, 2013

SO 12-13/B13-44
Fountain Valley School District
Superintendent's Office

MEMORANDUM

TO: Board of Trustees
FROM: Marc Ecker, Superintendent
SUBJECT: **China Delegation Presentation**
DATE: May 9, 2013

Background:

Through a trip sponsored by the American Education Federation, a small delegation from the Fountain Valley School District had the opportunity to visit three schools in three cities in China over the span of one week in April 2013. Principal Chris Christensen was a member of this delegation and will present for the Board a review of the visit and the opportunities encountered by the delegation to discuss the similarities and differences in our teaching techniques and strategies.

SO 2012-13/B13-45
Fountain Valley School District
Superintendent's Office

TO: Board of Trustees
FROM: Marc Ecker, Superintendent
SUBJECT: **Fountain Valley Educational Foundation Grant Awards**
DATE: May 9, 2013

Background:

The Fountain Valley Educational Foundation is pleased to award its 2013-14 teacher grants to district staff. Grants shall be awarded to 17 teachers totaling nearly \$6,500. The grants will be used to purchase a variety of classroom materials to enhance the curricular areas of reading, science, language arts, math, and PE.

Since 1982, the Foundation has contributed over \$350,000 in financial support for classroom projects that have helped maintain, improve and enhance the quality of education in the Fountain Valley School District. The money has been generated through fundraisers, membership drives, donations of community members and employees and through generous corporate contributions.

The 2013-14 Fountain Valley Educational Foundation grants shall be awarded as follows:

• Courreges School		
<i>Lara Epling</i>		\$300
<i>Jennifer Hisgen</i>		\$298.08
<i>Venus Moeller</i>		\$300
<i>Stacy Pierce</i>		\$300
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• Cox School		
<i>Christine Carrasco</i>		\$300
<i>Emily Harvest</i>		\$300
<i>Kathy Lewis</i>		\$300
<i>Nancy Raymond</i>		\$300
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• Masuda Middle School		
<i>Kristen Ellis</i>		\$528
<i>Kristen Ellis</i>		\$750
<i>Lily Lew</i>		\$250
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• Newland School		
<i>Kimberly Costigan</i>		\$319.63
<i>Michele Couvertier</i>		\$300
<i>Amanda Kitahara</i>		\$223.74
<i>James Tilka</i>		\$295.95
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• Talbert Middle School		
<i>Cecila Barton</i>		\$586
<i>Phuong-Viet Nguyen</i>		\$750
		\$ 6401.40

Fountain Valley Educational Foundation President Nicola Weiss and Executive Administrator Joanne Lew will be present this evening to award these grants to the winning teachers.



SO: 2012-13/B13-46
Fountain Valley School District
Superintendent's Office

MEMORANDUM

TO: Board of Trustees
FROM: Marc Ecker, Superintendent
SUBJECT: **Study Session on District Goals for 2013-14**
DATE: May 9, 2013

Background:

The Fountain Valley School District Board of Trustees reviews and adopts the District's strategic goals on an annual basis.

Proposed District Strategic Goals:

The 2013-14 proposed goals presented to the board this evening by senior managers reflect, to a degree, the budgetary constraints placed on the District as a result of the funding cuts by Sacramento. The superintendent and assistant superintendents collaborated in creating the 2013-14 goals for the Instruction, Human Resources and Business Divisions.

The Board of Trustees will engage in a public study session as it discusses the proposed goals, and may ask questions of the superintendent and assistant superintendents. Members of the Board may wish to suggest revisions to some of the goals.



Fountain Valley School District

PROPOSED DISTRICT STRATEGIC GOALS FOR 2013-14

INSTRUCTION DIVISION

GOAL 1: STANDARDS & ACCOUNTABILITY

It is the goal of the Fountain Valley School District to increase our effectiveness in moving all students to proficient or advanced achievement levels through the implementation of a standards-based, data driven instructional program.

1. The District will continue its efforts to prepare teachers and students for transition to the Common Core State Standards and the new Smarter Balanced assessments in preparation for full implementation in the 2014-2015 school year. Additionally, the District will explore State Board of Education approved supplemental resources to support instruction in the new standards.
2. Principals and teachers will engage in Learning Walks and Professional Learning Communities to examine effective instructional practices to improve student achievement.
3. The District's English Learner (EL) Master Plan, including timelines for implementation of the new ELD standards, will be updated to effectively meet the changing needs of the District's EL student population.

GOAL 2: TEACHING AND LEARNING

It is the goal of the Fountain Valley School District to work collaboratively to improve instructional delivery through the use of research-proven teaching methods that increase the academic achievement of all students.

1. District and site administrators will continue to support elementary teachers on the effective implementation of flexible small group, differentiated instruction to meet the academic needs of all students.
2. The Co-Teaching model will be utilized at the middle school level to provide instructional support for at-risk students and to ensure access to the core curriculum.

3. District and site administrators will continue to work with middle school teachers on designing instruction that ensures students are authentically and actively engaged in learning.
4. Teachers and students will have increased access to technology as a learning tool to support the development of 21st Century Learning Skills and student success with the new Common Core State Standards and Smarter Balanced assessments.
5. The District will pilot an Early Entry Kindergarten program in the 2013-2014 school year.
6. The District music program will be redesigned to align with new legislation reflected in Education Code sections 49010 through 49013. A nonprofit organization will be identified to administer a fee-based instrumental music program for students in grades three through five. As a means of increasing instructional effectiveness, a certificated instrumental music program will be offered to students in grades six through eight during the school day. This step will enable the District to move closer to realizing a long-term goal of providing a certificated music program for students at both the elementary and middle school levels. In addition to the Fountain Valley Singers, the District will also explore avenues for supporting vocal music opportunities for students.

GOAL 3: STAFF DEVELOPMENT

It is the goal of the Fountain Valley School District to provide professional development for staff that will maximize instructional effectiveness and support student success in all curricular areas.

1. Teachers and site administrators will be provided with professional development to increase their knowledge and understanding of the Common Core State Standards.
2. Elementary teachers will receive professional development and on-going support in the implementation of small group and differentiated instruction in order to effectively meet the needs of all students, including GATE, English Learners, Special Education, and at-risk students.
3. Professional development opportunities will be offered to increase technology integration in the core curriculum and to support the innovation of teaching and learning.



Fountain Valley School District

PROPOSED DISTRICT STRATEGIC GOALS FOR 2013-2014

HUMAN RESOURCES DIVISION

GOAL 4: RECRUITMENT/RETENTION OF HIGHLY QUALIFIED CERTIFICATED STAFF

The Fountain Valley School District shall attract and retain teachers and certificated management personnel who possess the talent and potential to assure sustained success.

1. Continue an ongoing evaluation of the process of teacher and administrator recruitment and selection and implement best practices related to application screening, interviewing and demonstration lessons in an effort to attract, employ and retain highly successful employees.
2. Work with the District Insurance Committee and the collective bargaining units to sustain high quality health care options for employees while addressing the impact of the Affordable Care Act on our district.
3. Expand the use of the Substitute Online Application program to all school sites and train certificated staff and substitutes to utilize the program as a means to increase efficiency and effectiveness.
4. Review and update Certificated job descriptions to ensure they include the essential duties, knowledge and skills necessary in educating students in the 21st century.

GOAL 5: IMPROVING THE EVALUATION PROCESS FOR CERTIFICATED AND CLASSIFIED STAFF

The Fountain Valley School District will develop an effective process to assist managers and administrators in supervising employees.

1. Establish specific timelines, expectations and actions for principals in regards to the retention of first and second year teachers and provide ongoing guidance and support.
2. Provide training and support to site administrators and supervisors regarding policies and procedures related to certificated and classified employee evaluation

and discipline, to ensure fair and consistent practices designed to support employee performance, professional growth and improvement.

3. Stay abreast of the progress of the California Office to Reform Education (CORE) federal waiver from NCLB, and the changes in state and federal guidelines regarding teacher evaluations. Explore the current evaluation process for permanent teachers, and work collaboratively with Fountain Valley Education Association (FVEA) engaging in discussions surrounding ideas that will result in a high quality teacher evaluation process.

DRAFT



Fountain Valley School District

PROPOSED DISTRICT STRATEGIC GOALS FOR 2013-14

BUSINESS DIVISION

GOAL 6: ASSETS MANAGEMENT

The Fountain Valley School District will continue to develop a strategy for increasing district revenue through disposition of surplus property and investment of sales proceeds. Facilities, furniture and equipment will continue to be maintained and improved in order to provide the best possible environment for student learning, effective instruction and staff efficiency.

1. Increase occupancy at Crossroads building from 55% to 70%. Increase tenant occupancy at District Office building from 50% to 70%.
2. Support technology and infrastructure improvements by identifying and allocating support in this area, as the budget allows.
3. Continue process of sale of the Lamb School and lease of Moiola School surplus sites.
4. Continue to maintain high standards and service levels in the Grounds, Operations, Transportation and Maintenance Departments.

GOAL 7: DISTRICT FISCAL RESOURCES

The Fountain Valley School District will manage all of the District's fiscal resources in a prudent manner to maintain a sound financial position in order to support instruction and learning.

1. Continue to monitor and review all expenditures in order to fully insure all the adopted budget reductions are fully realized in order to maintain the solvency of the District, while maximizing resources available to support student learning, employee compensation and maintenance of District assets.
2. Monitor and manage the District's cash flow position in order to minimize the impact of the State's budget and cash flow problems on the District, thereby maximizing investment return and minimizing potential interest costs.
3. Monitor all funds to maintain self-sufficiency and avoid the need for General Fund support.

4. Work with Governing Board to formalize intentions for proceeds from sale of surplus sites (Fund 40), including use of funds, investment policies and use of earnings.
5. Facilitate expanded Energy Reduction Program including installation of solar and other cost reduction equipment, maintenance of energy education approach, monitor and reporting of intended savings.

DRAFT

NOTICE OF PUBLIC HEARING
FOUNTAIN VALLEY SCHOOL DISTRICT
TIER III CATEGORICAL PROGRAM
FLEXIBILITY TRANSFERS

Notice is hereby given that the Board of Trustees of the Fountain Valley School District, at its meeting to be held on Thursday, May 16, 2013 at 7:00 p.m., in the District Board Room, located at 10055 Slater Avenue, Fountain Valley, California, will conduct a Public Hearing for the purpose of receiving public comment on the Tier III Categorical Program Flexibility transfers.

FOUNTAIN VALLEY SCHOOL DISTRICT
Scott R. Martin, Director
Fiscal Services

ANNUAL BUDGET OF PERSONNEL COMMISSION

FISCAL YEAR 2013-14

(Education Code Section 45253)

Fountain Valley School District, Orange County, California

NOTICE OF PUBLIC HEARING BY THE PERSONNEL COMMISSION

TO: The Governing Board and District Administration

The public hearing on this proposed budget will be held on June 27, 2013, 5:00/pm

at Fountain Valley School District Education Center

You are invited to attend and present your views.

 5/1/13
Chairman or Director of Personnel Commission Date

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ADOPTED ANNUAL BUDGET OF PERSONNEL COMMISSION

TO: Wendy Benkert, Associate Superintendent, Business Services
Orange County Department of Education

This proposed budget was adopted subsequent to a public hearing by the Personnel Commission of the district.

DATE OF MEETING: _____

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REVIEWED BY THE DISTRICT SUPERINTENDENT

Superintendent Date

Chairman or Director of Personnel Commission Date

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APPROVAL OF ANNUAL BUDGET OF PERSONNEL COMMISSION

TO: The Governing Board and Personnel Commission

This report has been examined and approved by the ORANGE COUNTY SUPERINTENDENT OF SCHOOLS.

Al Mijares
County Superintendent of Schools

_____, 2013 _____, Deputy
Wendy Benkert, Ed.D.
Associate Superintendent, Business Services

Board meeting of May 16, 2013

SO 2012-13/B13-47
Fountain Valley School District
Superintendent's Office

TO: Board of Trustees
FROM: Marc Ecker, Superintendent
SUBJECT: **Energy Savings Program UPDATE (Written and oral)**
DATE: May 9, 2013

Background:

Assistant Superintendent, Business, Stephen McMahon will present an update for the Board of Trustees on the Energy Savings Program with Chevron Energy Solutions and the community outreach meeting planned for June 6th at 6:30pm at the District Office.

Fountain Valley School District
BUSINESS SERVICES DIVISION
ASB/S12-13 – 111

MEMORANDUM

TO: Marc Ecker, Superintendent
FROM: Stephen L. McMahon, Assistant Superintendent, Business Services
DATE: May 9, 2013
SUBJECT: **AUTHORIZATION TO BID FOR MODULAR CLASSROOMS AND
INSTALLATION AT TALBERT MIDDLE SCHOOL**

BACKGROUND

For some time Talbert Middle School has used two 960 square foot classroom buildings to house its P.E. locker rooms. As enrollment has grown with our boundary changes and school closure, these two classrooms are now needed for instructional purposes. We believe the best alternative is to purchase and install two modular buildings to house a boys and a girls' locker room. These would be similar to those in place at Masuda Middle School. Preliminary sketches and building placement have been discussed with the school administration and the attached site plan shows the proposed result.

If approved we would bid for purchase and installation of two modular buildings, one 1,440 square feet (triple wide 36' x 40') and one 1,920 square feet (quadruple wide 48' x 40') that would also contain two staff restrooms and a staff work area. The restrooms are required by state school building codes. Estimated costs for this proposal are:

Modular buildings	\$208,000
Demo/Grading/Foundations	\$ 53,000
Ramps/Railings/Paving	\$ 52,000
Electrical/Alarm/Plumbing	\$133,000
Hydrant/Backflow/Connections	\$ 95,000
Miscellaneous/Contingency	\$ 40,000
Div. State Arch./Architect fees	<u>\$ 19,500</u>
Total	\$600,500

Funding for this proposal would come from Developer Fees of which there is a balance of \$823,000.

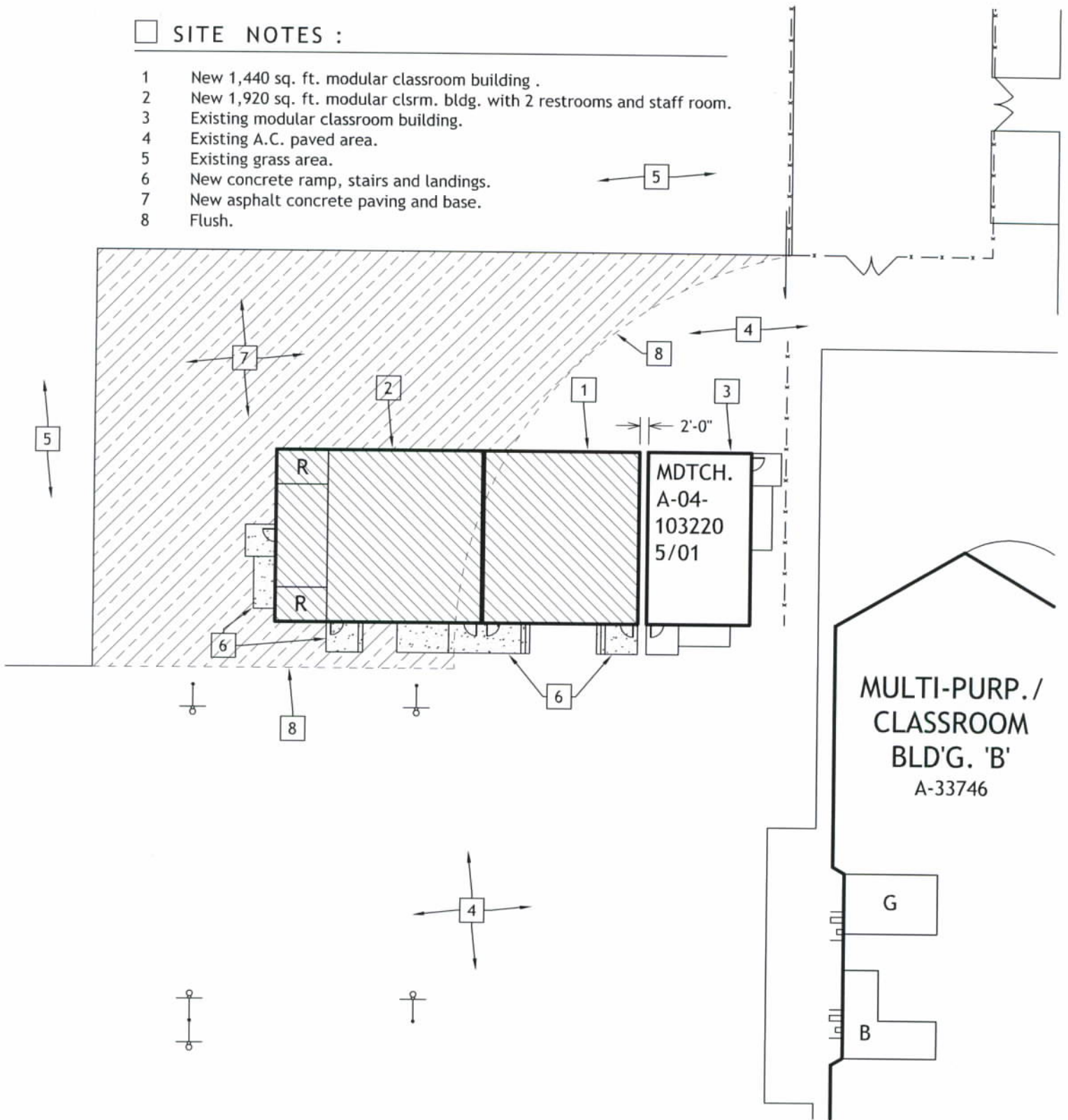
RECOMMENDATION

Board authorization is requested to bid for purchase and installation of two modular classrooms at Talbert Middle School. Bids would come to the Board for award at a future meeting.

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□ SITE NOTES :

- 1 New 1,440 sq. ft. modular classroom building .
- 2 New 1,920 sq. ft. modular clsrm. bldg. with 2 restrooms and staff room.
- 3 Existing modular classroom building.
- 4 Existing A.C. paved area.
- 5 Existing grass area.
- 6 New concrete ramp, stairs and landings.
- 7 New asphalt concrete paving and base.
- 8 Flush.



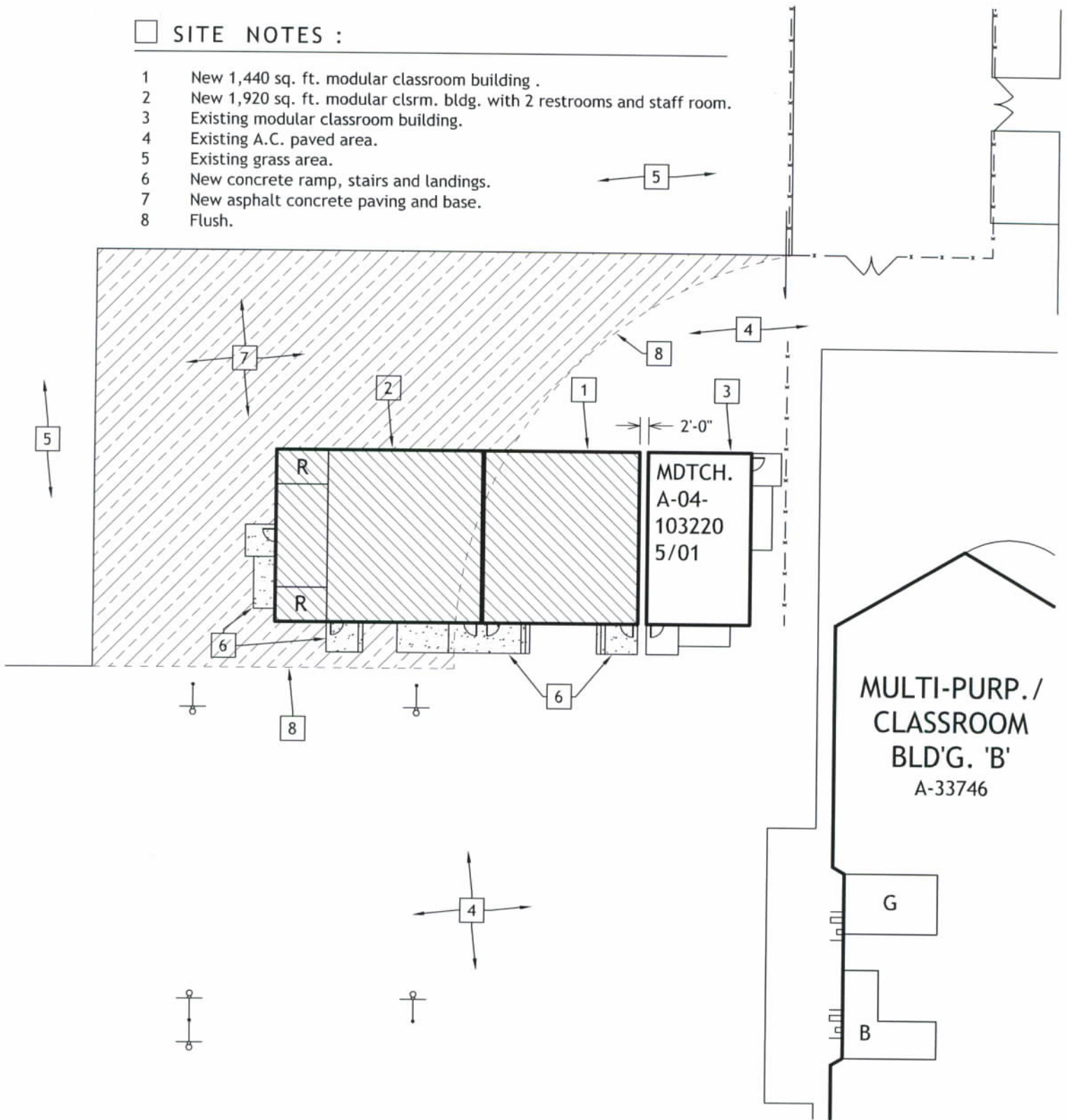
PARTIAL SITE PLAN

SCALE: 1" = 30'



□ SITE NOTES :

- 1 New 1,440 sq. ft. modular classroom building .
- 2 New 1,920 sq. ft. modular clsrm. bldg. with 2 restrooms and staff room.
- 3 Existing modular classroom building.
- 4 Existing A.C. paved area.
- 5 Existing grass area.
- 6 New concrete ramp, stairs and landings.
- 7 New asphalt concrete paving and base.
- 8 Flush.



PARTIAL SITE PLAN

SCALE: 1" = 30'



Fountain Valley School District
Superintendent's Office

REGULAR MEETING OF THE BOARD OF TRUSTEES

10055 Slater Avenue
Fountain Valley, CA 92708

April 16, 2013

MINUTES

President Crandall called the regular meeting of the Board of Trustees to order at 6:30pm.

CALL TO ORDER

The following board members were present:

ROLL CALL

Sandra Crandall	President
Jimmy Templin	President Pro Tem
Judith Edwards	Clerk
Ian Collins	Member
Jeanne Galindo	Member

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

AGENDA APPROVAL

Second: Mrs. Edwards

Vote: 5-0

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

PUBLIC COMMENTS

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

CLOSED SESSION

- 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.
- Public Employee Performance Evaluation: *Government Code Section 54957 & 54957.1*
The board will meet in closed session to discuss the annual performance evaluation of the superintendent.

The public portion of the meeting resumed at 7:00pm

Members of Cub Scout Bear Dens 791,792 & 297 led the Pledge of Allegiance.

PLEDGE OF ALLEGIANCE

SPECIAL PRESENTATIONS

It is an interest of the Board of Trustees to recognize students who display high achievement, improvement or extraordinary effort. The Board recognized six outstanding students from Tamura School. From Tamura School, the Board recognized Reese Proli (K), Emma Valenzuela (1st), Audrey Rush (2nd), Jack Falkenstien (3rd), Mindy Doan (4th), and Taylor Tran (5th). Principal Jay Adams joined parents and staff members in celebrating these students and their accomplishments this year.

RECOGNITION OF TAMURA STUDENTS

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 Tamura School, the Board recognized and thanked Marina Hernandez and Yolanda Mathey-Chavez. Principal Jay Adams joined staff and members of the PTO in thanking these parents for all that they do for Tamura School.

RECOGNITION OF TAMURA PARENT VOLUNTEERS

Each year, the Board of Trustees honors those volunteers who have made an outstanding contribution to education in the Fountain Valley School District. The Outstanding Service Award is based on service and leadership given beyond the local school and includes participation on district committees, councils, task forces, as well as local school service. Board President Sandra Crandall and board representative to the Outstanding Service Award Jimmy Templin presented the 2012-13 Outstanding Service Award to Lisa Schultz and thanked her for her ongoing commitment to all of the students of the Fountain Valley School District.

OUTSTANDING SERVICE AWARDS PRESENTATION

STAFF REPORTS AND PRESENTATIONS

Orange County Department of Education Counsel Ron Wenkart presented a review of the Brown Act for the Board of Trustees. He reviewed the purpose and scope of the Brown Act including the definition of meetings subject to the Brown Act. He reviewed prohibited communication examples and exceptions to the definition of a meeting. He reviewed the requirements of open meetings including teleconferencing. He reviewed attendance at meetings and the requirements for accommodations for public attendance. In addition, he explained the requirements surrounding notices, location of meetings, and agendas. He explained special meetings and the requirements of special

BROWN ACT PRESENTATION

meetings. He also reviewed closed sessions and authorized closed session topics including personnel matters, salary negotiations, and sample language for closed session items. He explained public reporting of closed session action and disclosure of confidential information. He reviewed participation in public meetings, including public record requests and disorderly conduct during board meetings. And lastly, he reviewed penalties for violation of the Brown Act and actions to prevent violations and actions alleging past violations of the Brown Act.

Mr. Collins asked if texting between board members during a board meeting is a violation. Mr. Wenkart explained that while it may or may not be a violation depending on whether or not it is a serial communication involving more than two board members, it does give the impression that there could be a violation.

Mrs. Crandall asked regarding public reports of closed session action if the public can request copies of the paperwork. Mr. Wenkart explained that they can and so if possible, the Board should take a break between closed session and open session to let the individual involved know what action will be taken by the Board prior to reporting it out to the public. He explained that in this way we try to plan ahead and while we want to comply with the Brown Act we don't want to cause any embarrassment for the employee involved. Mrs. Crandall also asked how many board members should be touring a school together. Mr. Wenkart explained that there should be no more than two, as any additional would be a violation of the Brown Act unless a special meeting is called and it is noticed and the general public can then go along. Mrs. Edwards thanked Mr. Wenkart for his presentation this evening. Dr. Ecker joined Mrs. Edwards and Mrs. Crandall in thanking Mr. Wenkart for his presentation and of his leadership of the Orange County Department of Education's legal team.

Assistant Superintendent, Business, Stephen McMahon presented and reviewed with the Board of Trustees an update of the Energy Savings Program with Chevron Energy Solutions. He explained that since the last meeting, a letter went to homes that may be visually impacted by the solar installations, information was posted to the district web site including renderings of each site and the proposed location of solar installations. He reviewed the major elements of the proposed plan and the program costs and options. He detailed the pros of the program including that it is fiscally sound with rebates, lowers rates, the ability to take advantage of Prop. 39 funds and cheap borrowing and provides a positive net cash flow; it is environmentally prudent and sends a visual message to our community, showing that we are forward thinking and creative and use our resources wisely; and lastly it is

ENERGY SAVINGS
PROGRAM
PRESENTATION
(WRITTEN AND ORAL)

synergistically motivated in that it combines all of the above with educational opportunities for our students. He also noted the cons in that some may not like the visual changes and may be skeptical of the information provided.

Mr. Templin requested an email of the pros and cons from Mr. McMahan. He noted that he has been discussing this with families in the community. He noted their question of whether or not the panels could be placed on the roofs instead. A representative from Chevron explained that when doing this you must take into consideration the age of the roof system, explaining that while the solar systems last 20-25 years, roofs cannot be expected to last this long. This necessitates placing a rack on the roofs and then installing the panels to the rack. He explained that if then repairs are to be made to roof, it will then involve removing the racking systems in order to reroof. He explained that while it can be done, it is not something they do often as you will inevitably need to replace the roof prior to the end of the life of the solar systems. He noted however though that the approval process through DSA will be much longer given the use of the facilities as classrooms for roof installations. Mr. Templin noted that every person he talked to asked about the roofs. He explained that most families that he spoke to do not want the parking lot. Their concerns led him to ask how creative we can be, including using solar panels to replace current shade structures, etc. Ms. Gentillini explained that the elements to consider when thinking of placement include proximity to electrical, fire lanes, etc., placements that can maximize return on investment and cost. Mr. Templin thanked Chevron for their patience and work.

Mrs. Edwards noted that she only received one email from the community noting that they did not care for the panels, based upon aesthetics.

In response to Mr. Collins' question, Mr. McMahan explained that the panels would supply 50% of the energy for the district annually. Mr. Collins noted his feeling that the parking lots do seem to be the most practical of locations and there are some advantages to this, including protection for cars and being away from the sites in terms of earthquakes and access to the energy spots on campus.

Mrs. Galindo reiterated some of Mr. Templin's comments and stated her impression that Chevron would be willing to work with those neighborhoods most highly impacted by the aesthetics of the parking lots. She noted understanding considerations like distances to the generators, etc. She noted that she wants to be assured that those people in those neighborhoods would have more than just input but agreement from Chevron to put those

solar panels where they would not impact their property value. She explained that if she were living across the street in a two-story home and a master bedroom were upstairs and she looked out and she saw solar panels; she thinks that this person needs to be given a lot of consideration in making the decision because it is their home and they need to provide input and we need to find another place to put them in those locations. She noted that she is in favor of the project in terms of the savings, the use of solar energy, noting it is something that she is comfortable with but, she is not hearing tonight what she thought she would hear: that our citizens would get final approval. Ms. Gentillini explained that the idea is to do a community outreach, showing where the solar is going and why these locations were chosen and also have the opportunity to hear what the community has to say. She noted the success of the project at Sea Cliff Elementary with several very expensive homes that look down on the solar panels and not one person had anything but positive remarks to say, noting the excitement about having shade for the cars and students. Ms. Gentillini noted the importance of having the community outreach and taking all the comments in to then bring back to the board for them to make the decision as to move them or not. She noted that Chevron is definitely open to hearing all of the comments and feedback that the community has to offer as well as the opportunity to share with them what they plan on doing and the positive impacts that the project will have for the District in terms of financial savings, environmental impact, and STEM involvement. She explained that the board is still hearing the same thing that Chevron explained last time in that they will do the community outreach and hear what the community has to say and will then bring this back to the board for them to make the decision as to how to proceed. She explained that ultimately the decision will be the Board's and Chevron will support whatever decision the board makes. Mrs. Galindo explained that her decision would be based upon what the citizens in that neighborhood have to say about it, noting that she wants our citizens to feel empowered.

Mrs. Crandall asked Ms. Gentillini to review the guaranteed savings, noting the concern that if over a certain period of time we did not save enough we would have to go into our General Budget. Ms. Gentillini explained that the savings are guaranteed by Chevron. Annually Chevron will review the production for the year and if there is a shortfall between what is projected as savings for the district and what is actually produced and saved for the district, Chevron will write a check to the district for the difference.

Mr. McMahan addressed the tradesman working on these projects

when we have open bids going out. He explained that these will be typical construction bids in that anyone who is a qualified bidder can submit a bid as we are not limited to only one type of group, union or nonunion, etc. Mr. McMahon confirmed for Mrs. Crandall that this is consistent with how the district has always dealt with these types of projects.

Mrs. Crandall asked if the community outreach will occur prior to shovels going into the ground. Ms. Gentillini confirmed this, noting the various ideas that Chevron has developed and the marketing team excited to work with whoever would like to step up and be a part of planning the outreach. She reiterated that this is not about Chevron but about the district and Chevron is not successful unless the district is successful in achieving their mission.

Mrs. Crandall noted her visits to Dwyer and Smith Schools. She noted that at Smith she had trouble finding the solar panels as it became a shade cover internally for the lunch area, very unobtrusive. At Dwyer School, she noted that the two structures are set at least 150 yards back and there is no one looking down on them at all. She noted that the visit did give her a good understanding of the massiveness of the structures. She explained that like those that Mr. Templin spoke with, no one that she spoke with wants these in the parking lots. She noted that as Chevron has been to two of our meetings, the public is invited to attend but they do not and for two reasons being that this is a well-run and well managed district and they have a high regard in their elected, knowing that the board will make the right decision for the right reasons. She noted that if the decision to vote on the five schools with solar systems proposed for the parking lots was presented as a standalone decision, she would vote no based upon the community's input. She noted her agreement with her fellow board members that this is a forward thinking project; she appreciates the savings and agrees with option A-

Dr. Ecker noted that the program makes common sense for a district desperately in need of money with programs having been severely cut. He confirmed that following the community outreach, Chevron will be bringing back all of the community input for the board to receive prior to making their decision.

Mr. Templin asked if we will be buying or leasing the panels.

Mr. McMahon explained that it is a leased purchase, meaning that at the end of the lease they are ours. Ms. Gentillini explained that unlike a power purchase agreement, in this situation we are leasing to own where all of the power produced, the savings and the incentives all belong to the district. Once the lease is paid off, it just becomes free energy that is produced year after year.

STUDY SESSION

President Crandall began the study session on Board Interests by reviewing the interests for 2012-13. Regarding the current Interest 1, Mrs. Edwards expressed interest in moving this interest forward. The Board agreed to carry this forward as is.

Regarding current Interest 2, Mrs. Crandall noted that this has been an interest for the past 3 years, this being the 4th year. It was decided to leave this for a moment to be discussed further. Mrs. Galindo asked if there can only be 5 board interests. Mrs. Crandall explained that yes this is true.

Mrs. Crandall noted that interest 3 has been pretty much institutionalized and as such can come off. Mrs. Edwards noted her feeling that it is institutionalized; Mr. Templin agreed noting that it has become a part of our culture. Mr. Collins explained his thought that we need to tap our business community within Fountain Valley. Dr. Ecker noted as well that is institutionalized and as some interests before the board have been, it can be taken off the list for now. Based on Board consensus, Interest 3 was taken off the list.

Mrs. Crandall noted that Interest 4 needs to be addressed in terms of viability, noting that we always want to make sure that interests align in viability. It was agreed to remove Interest 4 as this is already a best practice in our district.

Regarding Interest 5, Mr. Collins noted that this is valuable. Mrs. Crandall noted the great deal of reading involved. Mrs. Edwards noted that in truth we have huge agendas that prevent us from doing fun things. Based on Board consensus, it was decided to keep Interest 5 on the list.

Mrs. Galindo asked whether or not the development of a Saturday School program similar to that currently in place in Ocean View would be considered a board interest. Mrs. Crandall noted that it would fall within the realm of board interests and noted that she did pass on the contact information from the presentation to the surrounding board presidents to Mr. McMahon. She noted that while she had thought that this program came about to address excessive absences, although this is not the case. She explained that Ocean View mirrors our attendance at 97.4 percent and they have found it highly successful. She noted that this could be a board interest but it would take a lot of staff time and resources. Dr. Ecker noted that while he has heard some mixed feelings about the program, he is interested in learning more of the cost and staff requirements necessary to produce such a program. Mr. McMahon explained that generally the purpose of these programs is to make up for lost attendance although it is not entirely this way at Ocean View. He said that this program will involve some

**BOARD INTERESTS
STUDY SESSION**

additional research. Mrs. Crandall noted that depending on the wording, we could explore this as a revenue generator and the opportunity for backfill for some of the teachers for lost furlough days.

Mr. Collins noted his interest in seeing the district increase their profile within the community. He explained that it could be on several levels including an educational and publicity level and may involve hiring a consultant for several months to advise us. He noted that we have developed quite a few educational strategies and we know our district does well and yet there are quite a few people that live in our community and do not know about our district. Mr. Collins noted that there are far too many members of the community that do not know about us and the value that we bring to the community. The other members of the Board were not opposed to this idea.

Mr. Templin noted that he did not have anything new to add and he is excited about the current ideas. Mrs. Edwards noted the same.

Mrs. Crandall noted her concern with the music program looking different, noting the research on the benefit of music in terms of brain development and the tie-in to math. She noted that the one instrument all students come to school with is their voice. She expressed her interest in having some sort of board interest to see how we can plug the hole in vocal music, perhaps like adding the ST Math program's music component. She noted her feeling that this is a void that will be there yet the benefits of music are so high. Mr. Templin noted his agreement. He noted that when we found out recently that the non-profit we were looking to use fell through he did not look at it as a board interest but would like to be very proactive in plugging this hole. He explained that he has reached out to other entities that may be able to have the capacity to do this and he noted his plan to include this as a new business item once he has more information. He explained that anything that we can do to keep this on the forefront he agrees with.

Ms. Silavs explained that we were considering working with the Youth Center for our elementary, grades 3-5, instrumental music education. Due to internal changes, they have agreed not to reach out and partner with other districts except for Los Alamitos at this time. Consequently, Ms. Silavs reached out to the OCDE who provided two leads. She was able to make contact with the Arts and Learning Conservatory that does this sort of program and may be a better fit for us in terms of 2 classes, 30 minutes a week, similar to the current program with a similar price point. She noted a meeting scheduled this month with this group and Mr. Irons from FVHS and noted her hope that this will be a viable alternative for us. Ms. Silavs also mentioned the desire for a

vocal program similar to Mr. Tison's, which the Arts and Learning Conservatory director seemed open to and it will be a part of the discussion as well this month. In summary the discussion with the conservatory later this month will include an instrumental program for grades 3-5, as well as a vocal program, all after school programs, conducted by the conservatory. Given this, Mrs. Crandall noted that this will come up under Ms. Silavs' goals instead of board interests.

Regarding Interest 2, Mr. Collins noted his desire to eliminate this based on money and resources. He explained that perhaps this would work better at a unified or high school district. Mr. Templin noted his agreement with Mr. Collins that at this time it may not be viable and that perhaps with all of the technology we are doing we can become a technology magnet. Mrs. Edwards agreed based on the number of programs going on. Mrs. Galindo agreed. It was agreed to take Interest 2 off the list.

Mrs. Crandall requested that Dr. Ecker work up some language regarding exploring the possibility of a Saturday School program as a fiscal revenue generator as well as wording on increasing the profile of the district.

BOARD REPORTS AND COMMUNICATIONS

Mrs. Galindo congratulated Fulton on their recognition as a California Distinguished School. She noted that she also researched more on Common Core Curriculum. She met with Mr. McMahon regarding the Chevron project and she congratulated Franck Bideau and the FVEF on winning the Mr. Fountain Valley pageant, an event she enjoyed attending.

BOARD REPORTS AND COMMUNICATIONS

Mrs. Edwards noted that the Mr. Fountain Valley pageant was a memorable event that she enjoyed. She also attended with Dr. Ecker and Mrs. Crandall meetings with Assemblyman Travis Allen and Senator Lou Korea.

Mr. Templin attended the State SELPA meeting, noting he will be on the new State Technology Committee. He enjoyed the Mr. Fountain Valley pageant as well as the FVEF meeting. He researched the Chevron project and solar panels and received feedback from the community on this project. He thanked Dr. Ecker for connecting him with Brian Rechsteiner from HBCSD who spoke highly of Chevron.

Mr. Collins attended the ACE meeting and enjoyed the China delegation where they visited three schools, noting it was a wonderful trip with two principals who did a wonderful job in

showing how we do instruction here to our hosts. He thanked Ms. Silavs for her organization for the delegation.

Mrs. Crandall congratulated Fulton School for their California Distinguished School award. She met with both legislators, both new to their areas, noting they were excellent listeners. She attended the Rotary Most Improved Student breakfast, as well as the FVEF fundraiser, the March FVEF meeting, and the monthly meeting with the 6 surrounding board presidents. She thanked the board for their service this month.

PUBLIC COMMENTS

There were 2 requests to address the Board. One member of the community addressed the Board regarding CAC meeting minutes. Member of the Surplus Property Committee, Tony McCombs addressed the Board regarding the recommendation of the committee. Mr. McMahan also added information regarding the work of the committee and noted the next steps for the Board if the property is declared surplus.

PUBLIC COMMENTS

LEGISLATIVE SESSION

Motion: Mr. Collins moved to adopt the Resolution 2013-20 to Adopt Required Findings and Approve Energy Service Contract with Chevron Energy Solutions Company.

RESOLUTION 2013-20
TO ADOPT
REQUIRED FINDINGS
AND APPROVE
ENERGY SERVICE
CONTRACT WITH
CHEVRON ENERGY
SOLUTIONS
COMPANY

Second: Mrs. Edwards

Mr. Templin asked if the Board is now deciding which option to choose. Mr. McMahan explained that the proposed amount is for option A-

Vote: 5-0

Motion: Mrs. Edwards moved to adopt Resolution 2013-21 to Authorize the Execution and Delivery of a Lease/Purchase Agreement Regarding the Acquisition, Purchase, Financing and Leasing of Certain Equipment for the Public; Authorizing the Execution and Delivery of Documents Required in Connection Therewith; and Authorizing the Taking of All Other Actions Necessary to the Consummation of the Transactions Contemplated by this Resolution.

APPROVE
RESOLUTION 2013-21
TO AUTHORIZE THE
EXECUTION AND
DELIVERY OF A
LEASE/PURCHASE
AGREEMENT
REGARDING THE
ACQUISITION,
PURCHASE,

Second: Mrs. Galindo

Vote: 5-0

FINANCING AND
LEASING OF
CERTAIN
EQUIPMENT FOR
THE PUBLIC
BENEFIT;
AUTHORINZING THE
EXECUTION AND
DELIVERYOF
DOCUMENTS
REQUIRED IN
CONNECTION
THEREWITH; AND
AUTHORIZING THE
TAKING OF ALL
OTHER ACTIONS
NECESSARY TO THE
CONSUMMATION OF
THE TRANSACTIONS
CONTEMPLATED BY
THIS RESOLUTION

Motion: Mr. Collins moved to approve the Recommendation of the Surplus Property Committee.

Second: Mr. Templin

RECOMMENDATION
OF SURPLUS
PROPERTY
COMMITTEE

Mr. Collins thanked the committee and Mr. McCombs for his leadership.

Vote: 5-0

Motion: Mrs. Edwards moved to approve the Consent Calendar.

Second: Mrs. Galindo

CONSENT
CALENDAR/
ROUTINE ITEMS OF
BUSINESS

Vote: 5-0

The Consent Calendar included:

- Board Meeting Minutes from the March 28th meeting
- Personnel Items (Employment Functions, Workshops/Conferences, and Consultants)
- Donations
- Warrants
- Purchase Order Listing

- Budget Adjustments
- Resolution 2013-12: In Celebration of May 8, 2013 as California's Day of the Teacher and May 6-10, 2013 as Teacher Appreciation Week
- Resolution 2013-13: Fountain Valley School District's Classified Employee Week: May 20-24, 2013
- Resolution 2013-14: Resolution of Appreciation to Our School Nurses on National School Nurse Day, May 8, 2013
- Proclamation of Appreciation to Our Speech/Language Pathologists During May 2013: Better Speech and Hearing Month
- Williams Quarterly Report for Third Quarter 2012-13
- Approval of Retainer Agreement for Legal Services with Margaret A. Chidester & Associates
- Single Plans for Student Achievement
- Notice of Layoff for Classified Positions

NEW ITEMS OF BUSINESS

- Dr. Ecker Thanked the Board for their support of the delegation going to China.
- Dr. Ecker Thanked Mr. Hastie, Mr. Millett, Mr. McMahan and the Chevron team and all who did the work since the last board meeting to get all of the information out to the community and on the web site. He noted he is excited to hear the results of the community outreach.
- Dr. Ecker Thanked Mr. McCombs for his attendance this evening and his service on committee.
- Dr. Ecker Thanked Mrs. Crandall for her leadership on the interest discussion this evening.

ADJOURNMENT

- Motion:** Mr. Templin moved to adjourn the meeting at 10:52pm.
- Second:** Mrs. Edwards
- Vote:** Unanimously approved

/rl

**FOUNTAIN VALLEY SCHOOL DISTRICT
PERSONNEL ITEMS FOR APPROVAL
May 16, 2013**

1.0 EMPLOYMENT FUNCTIONS:

1.1 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF THE FOLLOWING CERTIFICATED LEAVES OF ABSENCE:

	<u>EMPLOYEE</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>REASON</u>	<u>EFFECTIVE</u>
1.1.1	Paige O'Rourke	Courreges	Teacher	Maternity	05/31/2013
1.1.2	Paige O'Rourke	Courreges	Teacher	Child Care	2013-2014 School Year
1.1.3	Caroline Smith	Cox	Teacher	Medical	04/01/2013
1.1.4	Erb, Tara	Cox	Teacher	Maternity	04/26/2013
1.1.5	Ashley Hunt	Newland	Teacher on Leave	Child Care	2013-2014 School Year
1.1.6	Siefker, Michelle	Tamura	Teacher	Maternity	04/15/2013

1.2 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF THE FOLLOWING EXTENDED SCHOOL YEAR PROGRAM CERTIFICATED EMPLOYEES AT NEWLAND SCHOOL FROM MONDAY, JUNE 24- FRIDAY, JULY 19, 2013.

	<u>EMPLOYEE</u>	<u>ASSIGNMENT</u>	<u>SALARY</u>
1.1.1	Sprenger, Mona	Administrator(July 9-12/5 hrs each day)	CEA/15/F
1.1.2	Interiano Vienna	Psychologist	PSY/A/A
1.1.3	Carter, Robin	Speech/Language(9 days, 6/24-7/05)	CESP/III/07 – III/08
1.1.4	Woo, Candise	Speech/Language (10 days, 7/08-7/19)	CESP/III/09 – III/10
1.1.5	Burtle, Nicole	Speech/Language	CESP/III/10 – III/11
1.1.6	Robertson, Aaron	Adapted P.E.	CE/III/16 – III/17
1.1.7	Farnum, Debra	School Nurse	CE/III/13 – III/14
1.1.8	Kim, Melissa	Preschool/Autism	CE/III/05 – III/06
1.1.9	Couvertier, Michelle	Preschool/Kindergarten	CE/III/10 – III/11
1.1.10	Liccardo, Dana	3 rd – 4 th Grades	CE/III/16 – III/17
1.1.11	Epling, Lara	1 st -3 rd Grades (9 days, 6/24-7/05)	CE/III/15– III/16
1.1.12	Brown, Jenny	1 st -3 rd Grades (10 days, 7/08-7/19)	CE/II/08– II/09
1.1.13	Dennis, Danielle	1 st – 3 rd Grades (9 days, 6/24-7/05)	CE/III/10 –III/11
1.1.14	McKeown, Jinny	1 st - 3 rd Grades (10 days, 7/08-7/19)	CE/III/27
1.1.15	Parra, Gayle	4 th – 7 th Grades (Moderate/Severe)	CE/II/19-II/20
1.1.16	Bradford, Shannon	5 th – 7 th Grades	CE/III/03 – III/04

1.3. ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF THE START AND END DATES AND HOLIDAY CALENDARS FOR 2013- 2014 SCHOOL YEAR (see attachments).

2.0 EMPLOYMENT FUNCTIONS:

2.1 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF THE FOLLOWING CLASSIFIED LEAVES OF ABSENCE:

	<u>EMPLOYEE</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>REASON</u>	<u>EFFECTIVE</u>
2.1.1	Kerrie Gordon	Tamura	Preschool Instructor	Maternity	3/25/2013
2.1.2	Jon Sleigh	Maintenance	Locksmith	Medical	4/25/2013

FOUNTAIN VALLEY SCHOOL DISTRICT
CLASSIFIED EMPLOYEES' HOLIDAY CALENDAR
2013-2014 SCHOOL YEAR

<u>HOLIDAY</u>	<u>DATE</u>	<u>DAY</u>
INDEPENDENCE DAY	July 4	Thursday
ADMISSION DAY	August 26	Monday
LABOR DAY	September 2	Monday
VETERANS' DAY	November 11	Monday
THANKSGIVING DAY	November 28	Thursday
BOARD APPROVED HOLIDAY	November 29	Friday
WINTER RECESS	December 23 - January 3	
BOARD APPROVED HOLIDAY	December 24	Tuesday
CHRISTMAS DAY	December 25	Wednesday
BOARD APPROVED HOLIDAY	December 31	Tuesday
NEW YEAR'S DAY HOLIDAY	January 1	Wednesday
MARTIN LUTHER KING DAY	January 20	Monday
LINCOLN'S BIRTHDAY	February 10	Monday
PRESIDENTS' DAY	February 17	Monday
SPRING RECESS	April 14 – April 18	
BOARD APPROVED HOLIDAY	April 18	Friday
MEMORIAL DAY	May 26	Monday

Board Approved: _____

FOUNTAIN VALLEY SCHOOL DISTRICT

2013–2014 CALENDAR

START AND END DATES FOR:

PRINCIPALS, ASST. PRINCIPALS
COORDINATORS, AUTISM &
PROGRAM SPECIALISTS
(210 DAYS)

AUGUST 5, 2013 TO JUNE 27, 2014

PSYCHOLOGISTS
(192 DAYS)

AUGUST 27, 2013 TO JUNE 26, 2014

12 MONTH CERTIFICATED

JULY 1, 2013 TO JUNE 30, 2014

DIRECTORS, SUPERVISORS,
CONFIDENTIALS
12 MONTH CLASSIFIED

JULY 1, 2013 TO JUNE 30, 2014

200 DAY CLASSIFIED

AUGUST 15, 2013 TO JUNE 25, 2014

180 DAY CLASSIFIED

SEPTEMBER 4, 2013 TO JUNE 17, 2014

NOTE 1:

All 200 day Classified Employees will return on 8/15/2013, but the public calendar states that offices will be open on Thursday, 8/22/2013.

NOTE 2:

Middle School Principals will work an additional 5 days.

Board Approved: _____

**FOUNTAIN VALLEY SCHOOL DISTRICT
PERSONNEL ITEMS FOR APPROVAL**

May 16, 2013

INSTRUCTION

3.0 APPROVAL OF ADDITIONAL DUTY REQUEST(S)

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>SALARY</u>	<u>BUDGET</u>	<u>DATE</u>
3.1 ATKINS, Kerrie BARBER, Roxane BARNES, Kristen BERGER, Darlene COOPER, Kim CROOKS, Sharon GONZALES, Christine KRAUS, Barbara LUU, Courtney PRESSON, Julie RAMOS, Luisa RICO, Monique RUSSO, Donna TRAVER, Lorraine (Courreges, Gisler, Newland, Oka and Plavan CDC)	Classroom set up for the 2013-2014 school year	Regular hourly rate, for a total of 8 hours each	12-001-6498-2115	8-28-13 through 8-29-13
3.2 See attached list for employee names (ESP)	Classroom set up for the 2013-2014 school year	Regular hourly rate, for a total of 8 hours each for Instructors and 16 hours each for Leads	12-001-6598-2115	8-20-13 through 8-29-13
3.3 BONIFAY, Rena HOANG, Ahn NAILE, Barbara RAMIREZ, Connie (State Preschools)	Classroom set up for the 2013-2014 school year	Regular hourly rate, for a total of 8 hours each	12-001-6198-2115	8-28-13 through 8-29-13
3.4 VALONE, Janice (ESP)	To prepare for the 2013-2014 school year	Regular hourly rate, not to exceed 7 days, TBD	12-001-6098-2115	July and/or Aug., 2013
3.5 BRIGNARDELLO, Leo GAEBEL, Alyssa HOLMAN, Mark PHAN, Viet (Fulton)	Sports Coaches for Track & Field	\$250 stipend, plus benefits (per sport)	01-023-2989-1115	2012-2013 school year
3.6 BLACKETT, Pamela 336 hrs (7/8-7/31/13) (9/16-10/31/13) DOMINGUEZ-RIVERA, Sandra 142 hrs (7/8-7/31/13) (8/27-8/31/13) NGUYEN, Ha 224 hrs (6/20-6/26/13) (7/8-7/31/13) (8/22-8/31/13) SERRANO, Madeline 336 hrs (7/8-7/31/13) (10/8-10/31/13) STIGLITZ, Marci 72 hrs (7/8-7/31/13) WISHEK, Annemarie 336 hrs (7/8-7/31/13) (9/16-10/31/13) (Assess. & Acct.)	Initial and Annual CELDT testing	Regular Hourly Rate (Dominguez-Rivera, Nguyen, Serrano) Certificated Stipend Rate (Blackett, Stiglitz, Wishek)	01-030-8055-2913 01-030-8055-1119	6-20-13 through 10-31-13

4.0 INDEPENDENT CONTRACTOR AGREEMENTS/RESOLUTIONS

	<u>NAME</u>	<u>ASSIGNMENT</u>	<u>SALARY</u>	<u>BUDGET</u>	<u>DATE</u>
4.1	ADAMS, Susan (Gisler)	1 day EISS Trainer Expense	Actual & Necessary	01-262-3175-5813	5-8-13

REASON FOR LATE SUBMITTAL: Received information from school too late for prior Board approvals.

4.2	OKERSON, Lynda (Gisler)	½ day EISS Trainer Expense	\$300	01-262-3175-5813	3-19-13
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REASON FOR LATE SUBMITTAL: Received information from school too late for prior Board approvals.

5.0 CONFERENCE/WORKSHOP ATTENDANCE

	<u>NAME</u>	<u>ATTENDING</u>	<u>LOCATION</u>	<u>COST</u>	<u>BUDGET</u>	<u>DATE</u>
5.1	BROWN, Suzanne SHARPE, Diane (Food Services)	California School Nutrition Association Annual Conference	Palm Springs, CA	Actual & Necessary	13-320-7380-5210	11-14-13 through 11-17-13

FOUNTAIN VALLEY SCHOOL DISTRICT
REQUEST FOR ADDITIONAL DUTY ASSIGNMENT

(Please submit this form to the appropriate Deputy Superintendent for approval).

Name(s): Instructors: Debbie Hopkins, Sandy Loving, Lori Loustaunau, Carol Cheek, Jan Kiesel, Dee Wisrock, Sara Wagoner, Bev Godshall, Harmony Folger, Mechele Hughes, Miranda Baker, Melissa Cortez, Marie Taylor, Carolyn Lamm, Tracee Mueller, Sue Freer-Gonzales, Sharon Bradford, Cathy Calvert, Ana Marie Johnson, Corrine Franzoy, Carol Benedict, Darlean Arellano, Maria Duenas, Susan Mahdavi, Carla Gustafson, Shari Ramos, Harmony Tague, Erin Knox, Janet Bremmer, Julie Banagas, Nicole Reagan, Julie Anderson, Christine Fogarty, Lydia Rodriguez, Chitsaya Winmaw, Kathy Locken, Joy Grabarkewitz, Kira Burns, Carissa Sanchez, Karen Kohatsu, Sandy Jones, and Julie Espinoza.

Lead Instructors: June Williams, Connie Ramirez, Tiffany Covington, Vanessa Larios, Natalie Velez, Debi Blanchard

Location: All ESP Locations

Date(s): August 20, 21, 27 (Leads only), 28 or 29. They may choose one day during this time period for a total of 8 hours Instructors, 16 hours Lead Instructors.

Rate: Varies

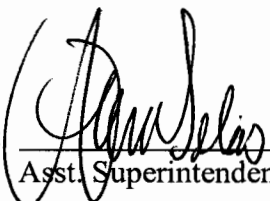
Purpose: Classroom set up

Budget Number: 12001 6598 2115

Submitted by: Mona Green
(Name)

Director
(Title)

Child Care Programs
(School/Dept.)

Approved: 
Asst. Superintendent

May 6, 2013
Date

BOARD APPROVAL DATE: May 16, 2013

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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 Instruction for further consideration and approval in accordance with Board Policy 3290, Donations to School District.

SCHOOL RECEIVING DONATION: Fulton

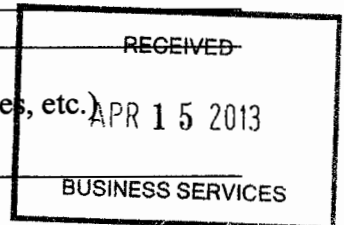
NAME OF DONOR: Verizon

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.)
\$ 40.00

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.)



REVENUE ACCT: 0129000-8699
EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010142989-5899

INTENDED USE: (State how this will be used) Principal's Discretion

REVIEWED: [Signature] APPROVED/DISAPPROVED: 4.10.13
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 4/15/13
Assistant Superintendent Date
Business/Administration

REVIEWED: _____ APPROVED/DISAPPROVED: _____
Assistant Superintendent Date
Instruction

BOARD APPROVAL DATE: 5/16/2013

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Fulton

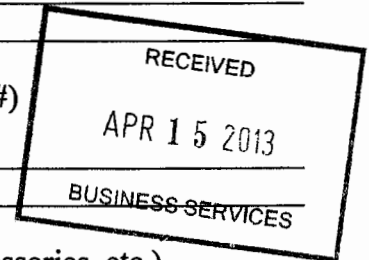
NAME OF DONOR: Verizon

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.)

\$ 40.00

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.)

REVENUE ACCT: 0129000-8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010142989-5899

INTENDED USE: (State how this will be used) Principal's Discretion

REVIEWED: [Signature] APPROVED/DISAPPROVED: 4.10.13
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 4/15/13
Assistant Superintendent Date
Business/Administration

REVIEWED: _____ APPROVED/DISAPPROVED: _____
Assistant Superintendent Date
Instruction

BOARD APPROVAL DATE: 5/10/13

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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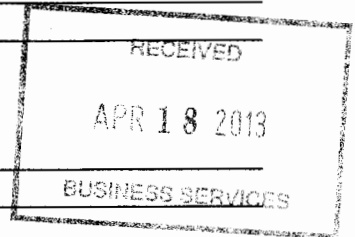
SCHOOL RECEIVING DONATION: Fulton

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.)
\$ 1453.29

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.)

REVENUE ACCT: 0129000-8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010142989-1113 - \$482.58; 1114 - \$600; 1115 - \$200; 3101 - \$105.81; 3313 - \$18.60; 3501 - \$20.65; 3601 - \$25.65

INTENDED USE: (State how this will be used) After school programs, Activities director & 8th Gr Coordinator Stipend, Release Time, and Benefits

REVIEWED: [Signature] APPROVED/DISAPPROVED: 4.17.13
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 4/19/13
Assistant Superintendent Date
Business/Administration

REVIEWED: _____ APPROVED/DISAPPROVED: _____
Assistant Superintendent Date
Instruction

BOARD APPROVAL DATE: 5/16/13

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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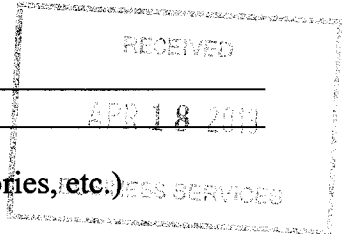
SCHOOL RECEIVING DONATION: Fulton

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.)
\$ 789.39

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.)

REVENUE ACCT: 0129000-8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010232989-1115 - \$700; 3101 - \$57.76; 3313 - \$9.79; 3501 - \$7.42; 3601 - \$14.42

INTENDED USE: (State how this will be used) Coach Stipends for Basketball & Cheer & Benefits

REVIEWED: [Signature] APPROVED/DISAPPROVED: 4.17.13
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 4/19/13
Assistant Superintendent Date
Business/Administration

REVIEWED: _____ APPROVED/DISAPPROVED: _____
Assistant Superintendent Date
Instruction

BOARD APPROVAL DATE: 5/16/13

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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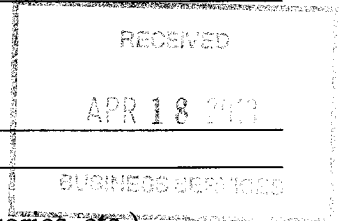
SCHOOL RECEIVING DONATION: Fulton

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.)
\$ 825.98

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.)

REVENUE ACCT: 0129000-8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010142989-1113 - \$428.96; 1114 - \$100; 1115 - \$200; 3101 - \$60.14; 3313 - \$10.57; 3501 - \$11.74; 3601 - \$14.57

INTENDED USE: (State how this will be used) After school programs, Activities director & 8th Gr Coordinator Stipend & Benefits , + Release Time

REVIEWED: [Signature] APPROVED/DISAPPROVED: APPROVED Date: 4.17.13

REVIEWED: [Signature] APPROVED/DISAPPROVED: APPROVED Date: 4/19/13

REVIEWED: _____ APPROVED/DISAPPROVED: _____ Date: _____
Assistant Superintendent
Instruction

BOARD APPROVAL DATE: 5/16/13

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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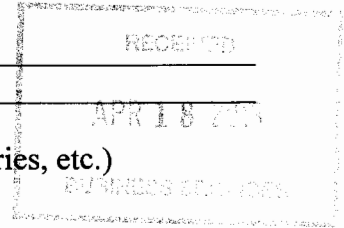
SCHOOL RECEIVING DONATION: Fulton

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.)
\$ 6,438.90

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.)

REVENUE ACCT: 0129000-8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010142989-4410 - \$6,219.60; 4320 - \$219.30

INTENDED USE: (State how this will be used) Purchase of Mac lap tops and computer supplies

REVIEWED: [Signature] APPROVED/DISAPPROVED: APPROVED Date: 4.17.13
Principal/Department Head

REVIEWED: [Signature] APPROVED/DISAPPROVED: APPROVED Date: 4/19/13
Assistant Superintendent
Business/Administration

REVIEWED: _____ APPROVED/DISAPPROVED: _____ Date: _____
Assistant Superintendent
Instruction

BOARD APPROVAL DATE: 5/16/13

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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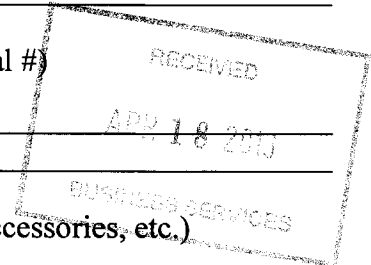
SCHOOL RECEIVING DONATION: Oka

NAME OF DONOR: Wells Fargo Foundation

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.)
Check #1041773 in the amount of \$252.00

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.)

REVENUE ACCT: -8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 0103700008699

INTENDED USE: (State how this will be used) Office and instructional supplies

REVIEWED: [Signature] APPROVED/DISAPPROVED: 4/15/2013
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 4/19/13
Assistant Superintendent Business/Administration Date

REVIEWED: _____ APPROVED/DISAPPROVED: _____
Assistant Superintendent Instruction Date

BOARD APPROVAL DATE: 5/16/13

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Oka

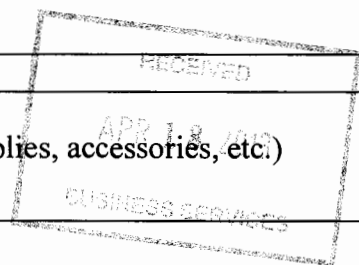
NAME OF DONOR: Oka PTO

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.)
Check #5222 in the amount of \$150.00

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.)



REVENUE ACCT: -8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 0103700008699

INTENDED USE: (State how this will be used) Instructional supplies

REVIEWED: [Signature] APPROVED/DISAPPROVED: 4/15/2013
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 4/19/13
Assistant Superintendent Business/Administration Date

REVIEWED: _____ APPROVED/DISAPPROVED: _____
Assistant Superintendent Instruction Date

BOARD APPROVAL DATE: 5/16/13

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Plavan Elementary

NAME OF DONOR: Tom Vo's Taekwondo

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.)
CK # 1047 in the amount of \$100.00

ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.)

INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)

RECEIVED APR 18 2013 BUSINESS SERVICES
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ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.)

REVENUE ACCT: 014 0000028699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 0100140894310

INTENDED USE: (State how this will be used) Instructional Supplies

REVIEWED: [Signature] APPROVED/DISAPPROVED: 4-17-2013
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 4/19/2013
Assistant Superintendent Date
Business/Administration

REVIEWED: _____ APPROVED/DISAPPROVED: _____
Assistant Superintendent Date
Instruction

BOARD APPROVAL DATE: 5/16/13

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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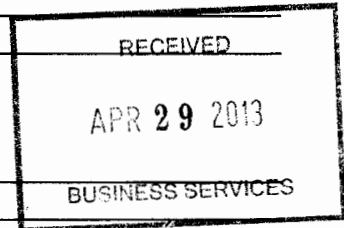
SCHOOL RECEIVING DONATION: PLAVAN Elementary

NAME OF DONOR: Misc. Parent Donations

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.)
9 parent checks total equals \$635.00 - PLAVAN AUCTION

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.)

REVENUE ACCT: 014 000 000-8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 0100140894310

INTENDED USE: (State how this will be used) Instructional Supplies

REVIEWED: [Signature] APPROVED/DISAPPROVED: 4-26-2013
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 4/30/13
Assistant Superintendent Date
Business/Administration

REVIEWED: _____ APPROVED/DISAPPROVED: _____
Assistant Superintendent Date
Instruction

BOARD APPROVAL DATE: 5/16/13

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: PLAVAN ELEMENTARY

NAME OF DONOR: MULTIPLE PARENT DONATIONS

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.)
25 parent checks - total of \$1,455.00 -
PLAVAN'S ANNUAL AUCTION

ESTIMATED INSTALLATION COST: (Note software needs, special wiring required, additional components needed, transportation, etc.)

INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)

RECEIVED
APR 26 2013
BUSINESS SERVICES

ESTIMATED COST OF ANNUAL UPKEEP: (Electricity, special supplies, accessories, etc.)

REVENUE ACCT: 014000000 -8699
EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 0100140894310

INTENDED USE: (State how this will be used) Instructional Supplies

REVIEWED: [Signature] APPROVED/DISAPPROVED: APPROVED DATE: 4-24-2013
Principal/Department Head

REVIEWED: [Signature] APPROVED/DISAPPROVED: APPROVED DATE: 4/30/13
Assistant Superintendent
Business/Administration

REVIEWED: _____ APPROVED/DISAPPROVED: _____ DATE: _____
Assistant Superintendent
Instruction

BOARD APPROVAL DATE: 5/16/13

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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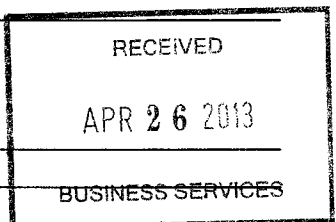
SCHOOL RECEIVING DONATION: PLAVAN Elementary

NAME OF DONOR: Various Parent Donations

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.)
✓ \$363.00 Cash donations - Plavan's Annual Auction
OK

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.)

REVENUE ACCT: 014 000000 -8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 0100140894310

INTENDED USE: (State how this will be used) Instructional Supplies

REVIEWED: [Signature] APPROVED/DISAPPROVED: 4/24/2013
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 4/30/13
Assistant Superintendent Business/Administration Date

REVIEWED: _____ APPROVED/DISAPPROVED: _____
Assistant Superintendent Instruction Date

BOARD APPROVAL DATE: 5/16/13

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Plavan Elementary

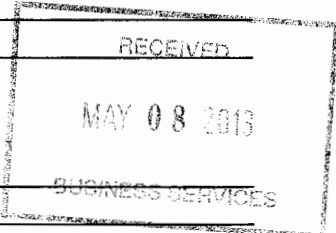
NAME OF DONOR: Misc. Plavan Parents

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.)

3 checks in the amount of \$240.00
Plavan Auction

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.)

REVENUE ACCT: 014000000-8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 0100140894310

INTENDED USE: (State how this will be used) Instructional Supplies

REVIEWED: [Signature] APPROVED/DISAPPROVED: 5-7-2013
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 5/8/13
Assistant Superintendent Date
Business/Administration

REVIEWED: _____ APPROVED/DISAPPROVED: _____
Assistant Superintendent Date
Instruction

BOARD APPROVAL DATE: 5/16/13

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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 Instruction for further consideration and approval in accordance with Board Policy 3290, Donations to School District.

SCHOOL RECEIVING DONATION: Plavan Elementary

NAME OF DONOR: Multiple Checks from Plavan Parents

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.)

5 parent checks total = \$295.00 Plavan Auction

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.)

REVENUE ACCT: 014 000000 -8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 0100140894310

INTENDED USE: (State how this will be used) Instructional Supplies

REVIEWED: [Signature] APPROVED/DISAPPROVED: 4-30-2013
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 5/1/13
Assistant Superintendent Date
Business/Administration

REVIEWED: _____ APPROVED/DISAPPROVED: _____
Assistant Superintendent Date
Instruction

BOARD APPROVAL DATE: 5/16/13

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Talbert Middle School

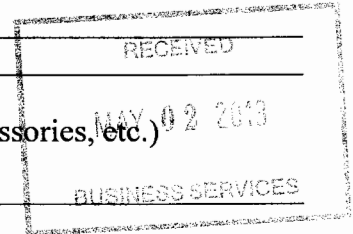
NAME OF DONOR: Talbert PTO

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 #3642

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.)



REVENUE ACCT: 010380000 -8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010143889-4310

INTENDED USE: (State how this will be used) To pay for coach stipends and substitutes for the district sports tournament.

REVIEWED: [Signature] APPROVED/DISAPPROVED: 4/30/13
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 5/2/13
Assistant Superintendent Business/Administration Date

REVIEWED: _____ APPROVED/DISAPPROVED: _____
Assistant Superintendent Instruction Date

BOARD APPROVAL DATE: 5/16/13

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Talbert Middle School

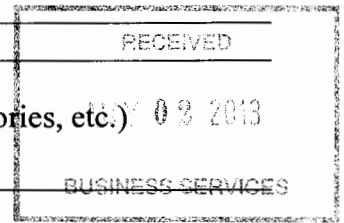
NAME OF DONOR: Talbert PTO

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.)
\$750.00 check #3667

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.)



REVENUE ACCT: 010380000-8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010143889-4310

INTENDED USE: (State how this will be used) To pay for coach stipends and substitutes for the district volleyball tournament.

REVIEWED: [Signature] APPROVED/DISAPPROVED: 4/30/13
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 5/2/13
Assistant Superintendent Date
Business/Administration

REVIEWED: _____ APPROVED/DISAPPROVED: _____
Assistant Superintendent Date
Instruction

BOARD APPROVAL DATE: 5/16/13

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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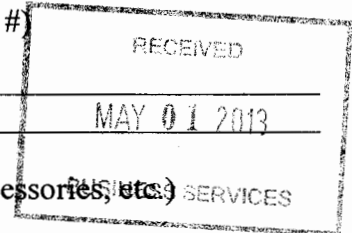
SCHOOL RECEIVING DONATION: Tamura

NAME OF DONOR: United Health Group Corp donation from Tamura Parent: Christina Yee

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.)
\$200.00

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.)

REVENUE ACCT: 0101000008699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 0100110104310

INTENDED USE: (State how this will be used)

To be used to purchase Instructional Supplies, including toner cartridges

REVIEWED: *Adams* APPROVED/DISAPPROVED: 05/01/13
Principal/Department Head Date

REVIEWED: *[Signature]* APPROVED/DISAPPROVED: 5/1/13
Assistant Superintendent Date
Business/Administration

REVIEWED: _____ APPROVED/DISAPPROVED: _____
Director, Technology/Media Date

BOARD APPROVAL DATE: 5/16/13

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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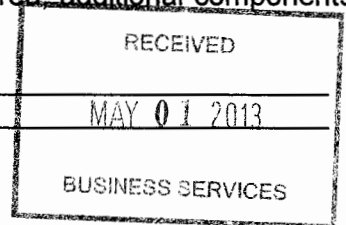
SCHOOL RECEIVING DONATION: Tamura Elementary School

NAME OF DONOR: PTO

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.)

\$3,345.85 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 - \$3,345.85 Teacher Supply accounts

COMMENTS (Rationale for disapproval): Teacher Supply Accounts

REVIEWED: [Signature]
Principal/Department Head

APPROVED/DISAPPROVED: 5/01/13
Date

REVIEWED: [Signature]
Assistant Superintendent
Business/Administration

APPROVED/DISAPPROVED: 5/1/13
Date

REVIEWED: _____
Director, Technology/Media

APPROVED/DISAPPROVED: _____
Date

BOARD APPROVAL DATE: 5/16/13

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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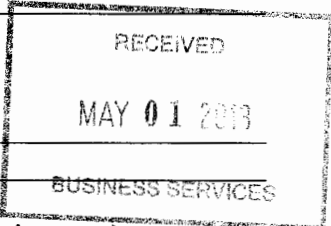
SCHOOL RECEIVING DONATION: Tamura

NAME OF DONOR: Merck Partnership for Giving/Easy Match from Tamura Parent: Gina Rathan

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.)
\$49.98 Check #290998

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.)

REVENUE ACCT: 0101000008699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 0100110104310

INTENDED USE: (State how this will be used)
To be used to purchase Instructional Supplies / and or toner for printers

REVIEWED: [Signature] APPROVED/DISAPPROVED: 05/01/13
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 5/1/13
Assistant Superintendent Date
Business/Administration

REVIEWED: _____ APPROVED/DISAPPROVED: _____
Director, Technology/Media Date

BOARD APPROVAL DATE: 5/16/13

FOUNTAIN VALLEY SCHOOL DISTRICT

TO: STEVE McMAHON
FROM: MARTHA LOCKWOOD
SUBJECT: WARRANT LISTING BOARD MEETING – May 16, 2013
DATES 4/09/13 – 5/06/13
WARRANT NUMBERS 61606 - 61877

01 GENERAL	\$	302,800.97
12 CHILD DEVELOPMENT	\$	12,731.26
13 CAFETERIA	\$	61,783.03
14 DEFERRED MAINTENANCE	\$	0
25 CAPITAL FACILITIES	\$	0
35 SCHOOL FACILITIES	\$	0
40 SPECIAL RESERVE	\$	4,388.93
68 WORKERS COMPENSATION	\$	57,733.64
69 INSURANCE	\$	368,464.59
TOTAL	\$	807,902.42

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/10/2013

FROM 04/10/2013 TO 05/07/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G20M4228	NYBERG ARCHITECTS	5,200.00	5,200.00	252869380 6299	Capital Facilities-Maintenance / Other Building &
G20M4239	UNITY SCHOOL BUS PARTS	7,421.91	7,421.91	012919395 4349	Special Ed. Transportation / Transportation Supplies (only)
G20M4240	DAPPER TIRE COMPANY	3,646.95	2,188.20	012919395 4349	Special Ed. Transportation / Transportation Supplies (only)
			1,458.75	012929395 4349	Home-to-School Transportation / Transportation Supplies
G20M4241	PARKHOUSE TIRE INC.	3,575.67	3,575.67	012919395 4349	Special Ed. Transportation / Transportation Supplies (only)
G20M4242	AMERICAN ENVIRONMENTAL SPECIAL	750.00	750.00	012869390 6223	Maintenance / Tests & Examinations Bldgs
G20M4243	HYDRO-SCAPE PRODUCTS INC	1,500.00	1,500.00	012899390 4343	Gardening / Gardening Supplies
G20M4244	HUNTINGTON BEACH UNION HSD	1,411.41	1,411.41	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
G20M4245	CITY OF FOUNTAIN VALLEY	200.00	200.00	012869390 6223	Maintenance / Tests & Examinations Bldgs
G20M4246	NYBERG ARCHITECTS	17,000.00	17,000.00	252869380 6299	Capital Facilities-Maintenance / Other Building &
G20M4247	EBERHARD EQUIPMENT	45.81	45.81	012899390 4343	Gardening / Gardening Supplies
G20M4248	ALAN'S LAWNMOWER & GARDEN	300.00	300.00	012899390 4343	Gardening / Gardening Supplies
G20M4249	SOUTHERN CALIFORNIA MATERIAL H	1,000.00	1,000.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
G20M4263	WEST LITE SUPPLY CO INC	700.00	700.00	014869390 5899	STAR Building DO-Routine Maint / Other Operating
G20M4264	WESTERN GLASS RESTORATION	220.00	220.00	012879390 5645	Vandalism / Outside Srvs-Repairs & Mainten
G20M4265	COMPONENTS CENTER	393.98	393.98	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
G20M4266	TROXELL COMMUNICATIONS INC.	100.00	100.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
G20M4267	GRAINGER INC.	149.53	149.53	010013737 5899	Sch Site Instr - Oka / Other Operating Expenses
G20M4268	HOME DEPOT	150.00	150.00	010013737 5899	Sch Site Instr - Oka / Other Operating Expenses
G20M4269	WEST LITE SUPPLY CO INC	2,000.00	2,000.00	010019380 4347	School Equipment Replacement / Repair & Upkeep Equip
G20M4270	CLARK SECURITY PRODUCTS INC.	110.00	110.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
G20M4271	COMMERCIAL LANDSCAPE SUPPLY IN	825.00	825.00	012899390 4343	Gardening / Gardening Supplies
G20M4272	A-1 FENCE COMPANY	1,365.00	1,365.00	012879390 4347	Vandalism / Repair & Upkeep Equip Supplies
G20M4273	BEACH WIRE & CABLE INC.	651.22	651.22	016689380 4347	7394 TIIG Admin Tech-Operation / Repair & Upkeep

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/10/2013

FROM 04/10/2013 TO 05/07/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G20M4274	ROBERT SKEELS & COMPANY	85.00	85.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
G20M4275	RUSCO INC.	234.52	234.52	012879390 4347	Vandalism / Repair & Upkeep Equip Supplies
G20M4276	WESTERN ILLUMINATED PLASTICS	200.00	200.00	133207380 4347	Cafeteria Fund / Repair & Upkeep Equip Supplies
G20M4277	HOME DEPOT	190.09	190.09	012879390 4347	Vandalism / Repair & Upkeep Equip Supplies
G20M4278	GRILLO FILTER SALES	3,029.66	3,029.66	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
G20M4279	ACCOUSTICAL MATERIAL SERVICES	1,425.21	1,425.21	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
G20M4280	KIMBALL MIDWEST	252.08	252.08	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
G20M4281	ALLIED REFRIGERATION INC.	390.00	390.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
G20M4283	WALTERS WHOLESALE ELECTRIC CO	3,416.00	3,416.00	012879390 4347	Vandalism / Repair & Upkeep Equip Supplies
G20M4824	BEACH WIRE & CABLE INC.	466.00	466.00	016689380 4347	7394 TIIG Admin Tech-Operation / Repair & Upkeep
G20R1090	S & S WORLDWIDE	237.60	237.60	120016098 4310	Extended School Instructional / Instructional Supplies
G20R1091	CERTIFIED TRANSPORTATION BUS C	2,059.20	2,059.20	010011689 5811	Donations - Newland / Transportation Outside Agency
G20R1093	A1GM	31.78	31.78	012109078 4320	Tech/Media Office Operation / Computer Supplies
G20R1094	STAPLES	55.93	55.93	010014089 4310	Donations - Plavan / Instructional Supplies
G20R1095	ARIEL SUPPLY INC.	912.40	912.40	012719470 4325	Personnel Department / Office Supplies
G20R1096	STAPLES	176.03	176.03	010308255 4325	EIA-Administration / Office Supplies
G20R1098	APPLE COMPUTER ORDER	1,735.68	1,735.68	011543875 4399	Effective Reading Interv-Talb / Equipment Under \$500
G20R1099	SOUTH SHORE DISTRIBUTION LLC	540.00	540.00	010142929 4311	Sch Site Instr - Fulton / Elective Supplies
G20R1100	SCHOOL NURSE SUPPLY INC	349.99	349.99	012732929 4327	Health Supplies - Fulton / Health Supplies
G20R1101	ARIEL SUPPLY INC.	164.06	164.06	012849380 4325	Fiscal Services / Office Supplies
G20R1102	SCHOLASTIC CATALOG DEPT.	268.56	268.56	012333855 5899	Title III-LEP-Talbert / Other Operating Expenses
G20R1103	TARGET STORES	162.00	162.00	120016098 4310	Extended School Instructional / Instructional Supplies
G20R1104	STAPLES	96.86	96.86	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
G20R1105	ORANGE COUNTY DEPARTMENT OF ED	500.00	500.00	012338055 5210	Title III-LEP-Instructional / Travel, Conference, Workshop

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/10/2013

FROM 04/10/2013 TO 05/07/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G20R1106	ART STUDIO, THE	10,000.00	10,000.00	011699275 5813	Art Camp / Consultant
G20R1107	AWARDS & TROPHIES	108.00	108.00	012719275 4325	Curriculum/Instruction Office / Office Supplies
G20R1108	CSBA	205.00	205.00	012719165 5210	Superintendent / Travel, Conference, Workshop
G20R1109	OCSBA	155.00	31.00	012719165 5210	Superintendent / Travel, Conference, Workshop
			124.00	012719166 5210	Board of Trustees / Travel, Conference, Workshop
G20R1110	CPO SCIENCE	163.20	163.20	011494988 4310	FVEF Teacher Grants - Masuda / Instructional Supplies
G20R1111	SAMS CLUB	108.00	108.00	010269275 4310	School Readiness Kinder Admin / Instructional Supplies
G20R1112	STAPLES	108.00	108.00	010269275 4310	School Readiness Kinder Admin / Instructional Supplies
G20R1113	LAKESHORE LEARNING MATERIALS	108.00	108.00	010269275 4310	School Readiness Kinder Admin / Instructional Supplies
G20R1116	TARGET STORES	250.00	250.00	010014787 4310	Other Donations - Courreges / Instructional Supplies
G20R1117	TARGET STORES	432.00	432.00	120016098 4310	Extended School Instructional / Instructional Supplies
G20R1118	LAKESHORE LEARNING MATERIALS	324.00	324.00	120016098 4310	Extended School Instructional / Instructional Supplies
G20R1119	CONSTRUCTIVE PLAYTHINGS	184.62	184.62	010011616 4310	Sch Site Instr - Newland / Instructional Supplies
G20R1120	TARGET STORES	54.00	54.00	010011616 4310	Sch Site Instr - Newland / Instructional Supplies
G20R1121	BEST BUY GOV LLC	271.92	271.92	012109078 4399	Tech/Media Office Operation / Equipment Under \$500
G20R1122	GLOBAL KNOWLEDGE	2,495.00	2,495.00	016689380 5899	7394 TIIG Admin Tech-Operation / Other Operating
G20R1123	ARIEL SUPPLY INC.	222.43	222.43	010011616 4310	Sch Site Instr - Newland / Instructional Supplies
G20R1125	PAPER DIRECT INC	198.63	198.63	012819771 5828	Personnel Commission / Staff Recognition
G20R1126	DISCOUNT SCHOOL SUPPLY	75.60	75.60	120016098 4310	Extended School Instructional / Instructional Supplies
G20R1127	APPLE AWARDS	250.00	250.00	016359380 5828	Staff Recognition Program / Staff Recognition
G20R1128	AVALON TENT & PARTY	1,505.06	1,505.06	010149380 4310	Promotion Activities / Instructional Supplies
G20R1129	PAPER DIRECT INC	99.32	99.32	016359380 5828	Staff Recognition Program / Staff Recognition
G20R1130	SCHOLASTIC BOOK ORDERS	216.00	216.00	010269275 4310	School Readiness Kinder Admin / Instructional Supplies
G20R1131	SCHOOL SPECIALTY	486.00	486.00	010269275 4310	School Readiness Kinder Admin / Instructional Supplies

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/10/2013

FROM 04/10/2013 TO 05/07/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G20R1132	CM SCHOOL SUPPLY CO.	21.60	21.60	010269275 4310	School Readiness Kinder Admin / Instructional Supplies
G20R1133	LAKESHORE LEARNING MATERIALS	378.00	378.00	010269275 4310	School Readiness Kinder Admin / Instructional Supplies
G20R1134	ARIEL SUPPLY INC.	270.00	270.00	120336098 4325	Extended School Administration / Office Supplies
G20R1135	STAPLES	383.70	383.70	010014089 4310	Donations - Plavan / Instructional Supplies
G20R1136	CDWG	10,965.00	10,965.00	016689380 4347	7394 TIIG Admin Tech-Operation / Repair & Upkeep
G20R1137	ORANGE COUNTY DEPARTMENT OF ED	650.00	650.00	012539962 5210	Tobacco-Use-OCDE Instructional / Travel, Conference,
G20R1138	STAPLES	85.73	85.73	015514960 4310	Special Ed. - Masuda RSP / Instructional Supplies
G20R1139	STAPLES	117.29	117.29	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
G20R1140	ORANGE COUNTY DEPARTMENT OF ED	1,512.00	1,512.00	010269275 5210	School Readiness Kinder Admin / Travel, Conference,
G20R1141	DOMINO'S PIZZA	15,647.10	15,647.10	133207380 4710	Cafeteria Fund / Food
G20R1142	SCHOOL HEALTH CORPORATION	1,916.93	1,916.93	010239275 4327	School Readiness Nurse / Health Supplies
G20R1143	CDWG	538.92	538.92	010013789 4399	Donations - Oka / Equipment Under \$500
G20R1144	CRAFT SUPPLIES USA	523.72	523.72	010142929 4311	Sch Site Instr - Fulton / Elective Supplies
G20R1145	ARIEL SUPPLY INC.	613.11	613.11	012719275 4325	Curriculum/Instruction Office / Office Supplies
G20R1146	FOUNTAIN VALLEY EDUCATION ASSO	362.50	362.50	010059470 5210	Contractual Obligation - Cert / Travel, Conference,
G20R1148	KURZWEIL AND INTELLITOOLS INC.	699.22	699.22	012289969 4310	MAA - Assistive Technology / Instructional Supplies
G20R1149	STAPLES	397.64	128.94 268.70	012338055 4310 012395298 4325	Title III-LEP-Instructional / Instructional Supplies 7395 Sch/Libr Impr Admin-DO / Office Supplies
G20R1150	DESIGN SCIENCE INC.	171.00	171.00	012289969 4310	MAA - Assistive Technology / Instructional Supplies
G20R1151	CDWG	4,088.36	4,088.36	016689380 4399	7394 TIIG Admin Tech-Operation / Equipment Under \$500
G20R1152	CDWG	159.96	159.96	012289969 4315	MAA - Assistive Technology / Media/Library Supplies
G20R1153	SOUTHWEST SCHOOL AND OFFICE SU	109.18	109.18	010239275 4325	School Readiness Nurse / Office Supplies
G20R1154	STAPLES	150.00	150.00	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
G20R1155	APPLE COMPUTER ORDER	1,727.95	1,727.95	010114955 4410	Title I - Masuda / Fixed Assets \$500-\$5000

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/10/2013

FROM 04/10/2013 TO 05/07/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G20R1156	APPLE COMPUTER ORDER	22,101.12	22,101.12	010114955 4410	Title I - Masuda / Fixed Assets \$500-\$5000
G20R1157	AMERICAN SOLUTIONS FOR BUSINES	345.60	345.60	010269275 4310	School Readiness Kinder Admin / Instructional Supplies
G20R1158	MAGENTA COMPUTER CENTER	4,352.40	4,352.40	016689380 4410	7394 TIIG Admin Tech-Operation / Fixed Assets
G20R1159	APPLE COMPUTER ORDER	8,599.68	8,599.68	010113255 4399	Title I - Cox / Equipment Under \$500
G20R1160	APPLE COMPUTER ORDER	2,866.56	2,866.56	012333255 4399	Title III-LEP-Cox / Equipment Under \$500
G20R1161	CDWG	13,627.86	13,627.86	010113255 4399	Title I - Cox / Equipment Under \$500
G20R1162	SCANTRON	820.11	820.11	010143838 4310	Sch Site Instr - Talbert / Instructional Supplies
G20R1163	APPLE COMPUTER ORDER	12,439.20	12,439.20	016689380 4410	7394 TIIG Admin Tech-Operation / Fixed Assets
G20R1164	SCIENCE KIT & BOREAL LABORATOR	1,187.49	1,187.49	010143889 4310	Donations - Talbert / Instructional Supplies
G20R1165	CALIFORNIA DEPARTMENT OF EDUCA	130.00	130.00	133207380 4710	Cafeteria Fund / Food
G20R1166	PELLETS	258.75	258.75	010143889 4310	Donations - Talbert / Instructional Supplies
G20R1168	ORANGE COUNTY DEPARTMENT OF ED	60.00	60.00	012333855 5210	Title III-LEP-Talbert / Travel, Conference, Workshop
G20R1170	STAPLES	21.86	21.86	010011010 4310	Sch Site Instr - Tamura / Instructional Supplies
G20R1171	LAKESHORE LEARNING MATERIALS	158.00	158.00	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
G20R1172	STAPLES	94.00	94.00	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
G20R1173	LAKESHORE LEARNING MATERIALS	42.00	42.00	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
G20R1174	STAPLES	62.00	62.00	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
G20R1175	LAKESHORE LEARNING MATERIALS	75.00	75.00	012733232 4327	Health Supplies - Cox / Health Supplies
G20R1176	CDWG	333.59	333.59	010239275 4320	School Readiness Nurse / Computer Supplies
G20R1177	CALIFORNIA WESTERN VISUALS	8,686.24	4,343.12	012099078 4410	Vantage Learning / Fixed Assets \$500-\$5000
			4,343.12	012395098 4410	7395 Sch/Libr Imp Instr-DO / Fixed Assets \$500-\$5000
G20R1178	CAL-ED OPTICAL	688.00	688.00	011493888 4310	FVEF Teacher Grants - Talbert / Instructional Supplies
G20R1179	STAPLES	580.00	580.00	010143889 4325	Donations - Talbert / Office Supplies
G20R1180	APPLE COMPUTER ORDER	5,491.47	2,637.63	010143889 4310	Donations - Talbert / Instructional Supplies

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/10/2013

FROM 04/10/2013 TO 05/07/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G20R1180	*** CONTINUED ***				
			2,853.84	010143889 4410	Donations - Talbert / Fixed Assets \$500-\$5000
G20R1181	ARIEL SUPPLY INC.	1,460.65	1,460.65	012289961 4325	MAA - Administration / Office Supplies
G20R1183	CERTIFIED TRANSPORTATION BUS C	4,534.40	4,534.40	010144988 5811	ASB Donations Instr - Masuda / Transportation Outside
G20R1184	APPLE COMPUTER ORDER	5,517.12	5,517.12	012623175 4399	EISS Grant - Gisler / Equipment Under \$500
G20R1185	TARGET STORES	58.00	58.00	015103160 4310	Special Ed. - Gisler SDC / Instructional Supplies
G20R1186	BOOKSOURCE	1,700.00	1,700.00	012623175 4310	EISS Grant - Gisler / Instructional Supplies
G20R1187	CDWG	6,005.49	4,772.39	010302955 4410	EIA-Fulton / Fixed Assets \$500-\$5000
			1,193.10	012332955 4410	Title III-LEP-Fulton / Fixed Assets \$500-\$5000
			40.00	012332955 5899	Title III-LEP-Fulton / Other Operating Expenses
G20R1188	LAKESHORE LEARNING MATERIALS	1,800.00	1,800.00	012623175 4310	EISS Grant - Gisler / Instructional Supplies
G20R1189	MOUNTAIN MATH/LANGUAGE	1,640.52	1,640.52	010123131 4310	Pacific Life Grant - Gisler / Instructional Supplies
G20R1191	ADVANTAGE OPTICS	863.30	863.30	016689380 4399	7394 TIIG Admin Tech-Operation / Equipment Under \$500
G20R1192	SCANTRON	823.58	823.58	010142929 4310	Sch Site Instr - Fulton / Instructional Supplies
G20R1193	PCI-EDUCATIONAL PUB.	133.23	133.23	015102960 4310	Special Ed. - Fulton SDC / Instructional Supplies
G20R1194	CROSS COUNTRY EDUCATION	199.00	199.00	010019961 5210	Medi-Cal Billing-Instructional / Travel, Conference,
G20R1195	THERAPY SHOPPE	50.05	50.05	012289961 4310	MAA - Administration / Instructional Supplies
G20R1196	HANDWRITING WITHOUT TEARS	203.74	203.74	012289961 4310	MAA - Administration / Instructional Supplies
G20R1197	SCHOOL HEALTH CORPORATION	71.54	71.54	012289961 4327	MAA - Administration / Health Supplies
G20R1198	PEARSON ASSESSMENTS	139.75	139.75	012289961 4322	MAA - Administration / Testing Supplies
G20R1199	WESTERN PSYCHOLOGICAL	192.24	192.24	012289961 4322	MAA - Administration / Testing Supplies
G20R1200	MHS INC.	388.80	388.80	012289961 4322	MAA - Administration / Testing Supplies
G20R1201	SOUTHWEST SCHOOL AND OFFICE SU	86.72	86.72	012289961 4325	MAA - Administration / Office Supplies
G20R1202	GOPHER SPORTS EQUIPMENT	200.91	200.91	015619860 4310	Special Ed. - DIS--APE / Instructional Supplies
G20R1203	A1GM	82.08	82.08	012723789 4325	Donations Clerical - Oka / Office Supplies

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/10/2013

FROM 04/10/2013 TO 05/07/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G20R1204	READ NATURALLY	160.92	160.92	015514060 4310	Special Ed. - Plavan RSP / Instructional Supplies
G20R1205	TONGS TROPICAL FISH	750.00	750.00	011493888 4310	FVEF Teacher Grants - Talbert / Instructional Supplies
G20R1206	PCI-EDUCATIONAL PUB.	100.25	100.25	015103860 4310	Special Ed. - Talbert SDC / Instructional Supplies
G20R1207	APPLE COMPUTER ORDER	171.67	64.75	011202929 4320	Middle School Science-Fulton / Computer Supplies
			106.92	011202929 4399	Middle School Science-Fulton / Equipment Under \$500
G20R1208	STAPLES	250.00	250.00	010014787 4310	Other Donations - Courreges / Instructional Supplies
G20R1209	GREAT LAKES SPORTS	433.26	433.26	010142929 4310	Sch Site Instr - Fulton / Instructional Supplies
G20R1210	SUMMIT PROFESSIONAL EDUCATION	756.00	756.00	010019961 5210	Medi-Cal Billing-Instructional / Travel, Conference,
G20R1211	KIDS INC	240.00	240.00	010019961 5210	Medi-Cal Billing-Instructional / Travel, Conference,
G20R1212	CDWG	8,529.93	8,529.93	010113255 4410	Title I - Cox / Fixed Assets \$500-\$5000
G20R1214	SPIEART INC.	187.50	187.50	016689380 4347	7394 TIIG Admin Tech-Operation / Repair & Upkeep
G20R1215	ACSA XVII	110.00	55.00	012719165 5210	Superintendent / Travel, Conference, Workshop
			55.00	012719166 5210	Board of Trustees / Travel, Conference, Workshop
G20R1216	BEST OF THE BEST PARTY RENTALS	2,700.00	2,700.00	010149380 4310	Promotion Activities / Instructional Supplies
G20R1217	MERRIAM, BOB	295.20	295.20	010144949 4311	Sch Site Instr - Masuda / Elective Supplies
G20R1218	SCANTRON	2,773.35	2,773.35	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
G20R1219	TARGET STORES	324.00	324.00	120016098 4310	Extended School Instructional / Instructional Supplies
G20R1220	TOYS R US	324.00	324.00	120016098 4310	Extended School Instructional / Instructional Supplies
G20R1221	ARIEL SUPPLY INC.	214.60	214.60	010239275 4325	School Readiness Nurse / Office Supplies
G20R1222	ORANGE COUNTY DEPARTMENT OF ED	50.00	50.00	012539962 5210	Tobacco-Use-OCDE Instructional / Travel, Conference,
G20R1223	SAMS CLUB	35.00	35.00	012719385 5390	Purchasing / Dues and Membership Non Taxabl
G20R1224	CA COUNTY SUPERINTENDENTS EDUC	392.00	392.00	010019961 5210	Medi-Cal Billing-Instructional / Travel, Conference,
G20R1225	SOUTHWEST SCHOOL AND OFFICE SU	1,080.00	1,080.00	120016398 4310	ESP-Summer Camp Instructional / Instructional Supplies
G20R1226	TARGET STORES	324.00	324.00	120016398 4310	ESP-Summer Camp Instructional / Instructional Supplies

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/10/2013

FROM 04/10/2013 TO 05/07/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G20R1227	TOYS R US	540.00	540.00	120016398 4310	ESP-Summer Camp Instructional / Instructional Supplies
G20R1228	TARGET STORES	324.00	324.00	120016398 4310	ESP-Summer Camp Instructional / Instructional Supplies
G20R1229	TOYS R US	540.00	540.00	120016398 4310	ESP-Summer Camp Instructional / Instructional Supplies
G20R1230	HEINEMANN	887.67	887.67	010123131 4310	Pacific Life Grant - Gisler / Instructional Supplies
G20R1231	RESEARCH PRESS COMPANY	99.78	99.78	010019961 4310	Medi-Cal Billing-Instructional / Instructional Supplies
G20R1232	ORANGE COUNTY HEALTH CARE AGEN	70.00	70.00	012289965 4327	MAA - Nurses / Health Supplies
G20R1233	CONSILIAN TECHNOLOGIES LLC	18,552.24	18,552.24	016689380 4410	7394 TIIG Admin Tech-Operation / Fixed Assets
G20R1234	STAPLES	194.39	194.39	012849470 4325	Payroll Fiscal Services / Office Supplies
G20R1235	BARNES AND NOBLE	193.19	193.19	016279078 4110	7156 Instructional Mat'l Fund / Basic Textbooks
G20R1236	SOUTHPAW ENTERPRISES	1,148.51	1,148.51	012289961 4322	MAA - Administration / Testing Supplies
G20R1237	SUNBURST DIGITAL INC.	1,001.03	1,001.03	010014787 4310	Other Donations - Courreges / Instructional Supplies
G20R1238	EISS/ORANGE COUNTY DEPARTMENT	900.00	900.00	012621075 5813	EISS Grant - Tamura / Consultant
G20R1241	TOYS R US	432.00	432.00	120016098 4310	Extended School Instructional / Instructional Supplies
G20R1242	BARNES AND NOBLE	76.34	76.34	015101660 4310	Special Ed. - Newland SDC / Instructional Supplies
G20R1243	LAKESHORE LEARNING MATERIALS	62.34	62.34	010011616 4310	Sch Site Instr - Newland / Instructional Supplies
G20S8045	ARIEL SUPPLY INC.	4,561.38	4,561.38	011000000 9320	Revenue Limit - State Revenues / STORES
G20S8046	WAXIE	1,081.97	1,081.97	011000000 9320	Revenue Limit - State Revenues / STORES
G20S8047	PEERLESS MATERIALS	710.64	710.64	011000000 9320	Revenue Limit - State Revenues / STORES
G20S8048	UNITED HEALTH SUPPLIES	45.80	45.80	011000000 9320	Revenue Limit - State Revenues / STORES
G20S8049	WAXIE	650.73	650.73	011000000 9320	Revenue Limit - State Revenues / STORES
G20S8050	WAXIE	7,469.20	7,469.20	011000000 9320	Revenue Limit - State Revenues / STORES
G20S8051	WEST LITE SUPPLY CO INC	761.40	761.40	011000000 9320	Revenue Limit - State Revenues / STORES
G20S8052	UNITED HEALTH SUPPLIES	186.58	186.58	011000000 9320	Revenue Limit - State Revenues / STORES
G20S8053	P & R PAPER SUPPLY COMPANY	71.71	71.71	011000000 9320	Revenue Limit - State Revenues / STORES

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/10/2013

FROM 04/10/2013 TO 05/07/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
		Fund 01 Total:	251,572.15		
		Fund 12 Total:	5,389.20		
		Fund 13 Total:	15,977.10		
		Fund 25 Total:	22,200.00		
		Total Amount of Purchase Orders:	295,138.45		

FOUNTAIN VALLEY SD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

05/10/2013

FROM 04/10/2013 TO 05/07/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G20M4028	SMARDEN SUPPLY COMPANY	7,000.00	+1,000.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
G20M4253	TNR TECHNICAL INC.	609.66	+309.66	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
G20R0092	ARIEL SUPPLY INC.	1,300.00	+300.00	010143838 4311	Sch Site Instr - Talbert / Elective Supplies
G20R0106	SAMS CLUB	1,000.00	-1,000.00	133207380 4720	Cafeteria Fund / Other Food
G20R0109	CHEFS' TOYS	4,000.00	-6,000.00	133207380 4790	Cafeteria Fund / Food Services Supplies
G20R0175	STAPLES	600.00	+100.00	012723131 4325	Sch Site Admin - Gisler / Office Supplies
G20R0257	METRO BUSINESS SOLUTIONS INC.	42,748.50	-4,607.63	012719385 5645	Purchasing / Outside Srvs-Repairs & Mainten
G20R0271	AMECI'S PIZZA	31,000.00	+6,000.00	133207380 4710	Cafeteria Fund / Food
G20R0274	P & R PAPER SUPPLY COMPANY	5,000.00	+1,000.00	133207380 4790	Cafeteria Fund / Food Services Supplies
G20R0283	SOUTHWEST SCHOOL AND OFFICE SU	950.00	+200.00	010011010 4325	Sch Site Instr - Tamura / Office Supplies
G20R0324	SMART & FINAL	1,685.94	+69.69	010144949 4311	Sch Site Instr - Masuda / Elective Supplies
G20R0447	ARIEL SUPPLY INC.	1,305.00	+155.00	012724747 4325	Sch Site Admin - Courreges / Office Supplies
G20R0477	HOME DEPOT	2,400.00	+900.00	010144949 4311	Sch Site Instr - Masuda / Elective Supplies
G20R0645	XEROX CORPORATION	470.10	+144.99	682719470 5645	Workers Comp Admin / Outside Srvs-Repairs & Mainten
G20R0885	SOUTHWEST SCHOOL AND OFFICE SU	388.80	+172.80	010011616 4310	Sch Site Instr - Newland / Instructional Supplies
G20R0951	BEST BUY GOV LLC	2,798.66	+11.05	012109078 4410	Tech/Media Office Operation / Fixed Assets \$500-\$5000
			-41.50	133207380 4410	Cafeteria Fund / Fixed Assets \$500-\$5000
G20R1025	CONSILIAN TECHNOLOGIES LLC	7,538.23	+100.89	016689380 4399	7394 TIIG Admin Tech-Operation / Equipment Under \$500
			-515.20	016689380 4410	7394 TIIG Admin Tech-Operation / Fixed Assets
			-96.00	016689380 5813	7394 TIIG Admin Tech-Operation / Consultant
G20R1069	STAPLES	536.58	+212.58	012721616 4325	Sch Site Admin - Newland / Office Supplies
G20R1076	LAKESHORE LEARNING MATERIALS	216.00	+108.00	120016198 4310	State Preschool Instructional / Instructional Supplies
G20R1082	APPLE COMPUTER ORDER	358.32	+358.32	012338055 4399	Title III-LEP-Instructional / Equipment Under \$500
			-358.56	012338055 5899	Title III-LEP-Instructional / Other Operating Expenses

FOUNTAIN VALLEY SD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

05/10/2013

FROM 04/10/2013 TO 05/07/2013

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G20R1083	APPLE COMPUTER ORDER	4,781.09	+4,781.09	010304755 4399	EIA-Courreges / Equipment Under \$500
			-4,781.33	010304755 5899	EIA-Courreges / Other Operating Expenses
G20R1084	APPLE COMPUTER ORDER	1,105.64	+1,105.64	010303755 4399	EIA-Oka / Equipment Under \$500
			-1,105.88	010303755 5899	EIA-Oka / Other Operating Expenses
G20R1085	APPLE COMPUTER ORDER	1,105.64	+1,105.64	010303255 4399	EIA-Cox / Equipment Under \$500
			-1,105.88	010303255 5899	EIA-Cox / Other Operating Expenses
G20R1086	APPLE COMPUTER ORDER	1,840.73	+1,840.73	010303155 4399	EIA-Gisler / Equipment Under \$500
			-1,840.97	010303155 5899	EIA-Gisler / Other Operating Expenses
Fund 01 Total:			-1,688.36		
Fund 12 Total:			108.00		
Fund 13 Total:			-41.50		
Fund 68 Total:			144.99		
Total Amount of Change Orders:			-1,476.87		

FOUNTAIN VALLEY SD

Reference #:

Adjustment of Funds

2013 47

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

Fund: 0101 GENERAL FUND

Object	Description	FROM	TO
1100	TEACHERS' SALARIES	14,141.00	89,696.00
2100	INSTRUCTIONAL AIDES' SALARIES	10,000.00	1,395.00
2200	CLASSIFIED SUPPORT		13,331.00
2400	CLERICAL & OFFICE SALARIES		500.00
3101	STRS-CERTIFICATED POSITIONS	2,195.00	7,403.00
3201	PERS-CERTIFICATED		12.00
3202	PERS-CLASSIFIED	2,421.00	1,522.00
3313	MEDICARE-CERTIFICATED	161.00	1,092.00
3314	MEDICARE-CLASSIFIED	145.00	220.00
3353	ARP-CERTIFICATED	5.00	2,802.00
3355	OASDI-CERTIFICATED	42.00	6.00
3356	OASDI-CLASSIFIED	1,314.00	858.00
3402	HEALTH & WELFARE-CLASSIFIED	2,000.00	
3501	SUI-CERTIFICATED	123.00	831.00
3502	SUI-CLASSIFIED	110.00	166.00
3601	WORKERS'COMP-CERTIFICATED	229.00	1,569.00
3602	WORKERS'COMP-CLASSIFIED	206.00	314.00
3801	PERS REDUCTION-CERTIFICATED		1.00
3802	PERS REDUCTION-CLASSIFIED	469.00	228.00
4100	TEXTBOOKS		374.00
4200	BOOKS OTHER THAN TEXTBOOKS		718.00
4300	MATERIALS & SUPPLIES	13,690.00	59,213.00
4400	NONCAPITALIZATION EQUIPMENT	23,693.00	15,194.00
5100	SUBAGREEMENTS FOR SERVICE		165,829.00
5200	TRAVEL & CONFERENCES	2,047.00	3,751.00
5400	INSURANCE	13,238.00	
5600	RENTAL,LEASE,REPAIR & NON CAP	73,649.00	12,322.00
5800	PROF/CONS SERV & OPER EXPENSE	141,203.00	81,261.00
5900	COMMUNICATIONS		30,000.00
6200	BUILDING AND IMPROVE OF BLDGS	501.00	
7141	Excess Costs/Deficit Pay-Schls		134,500.00
7350	TRANSFER INDIRECT COST IFT		5,770.00
8400	STATE INCOME		4,284.00
8500	STATE INCOME	60.00	18,472.00
8600	LOCAL INCOME	32,619.00	37,212.00
8700	OTHER REVENUES		17,609.00
9740	RESTRICTED BALANCE	42,128.00	4,993.00
9790	UNASSIGNED/UNAPPROPRIATED	384,756.00	137,493.00

FOUNTAIN VALLEY SD

Reference #:

Adjustment of Funds

2013 47

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

Fund: 0101 GENERAL FUND

Object	Description	FROM	TO
	Subfund Total:	761,145.00	850,941.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, May 16, 2013.

AYES: _____

NOES: _____

ABSENT: _____

Secretary, Board of Trustees

The above adjustment was approved on the ____ day of _____, 200__.

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

FOUNTAIN VALLEY SD

Reference #:

Adjustment of Funds

2013 48

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

Fund: 1212 CHILD DEVELOPMENT

Object	Description	FROM	TO
2100	INSTRUCTIONAL AIDES' SALARIES		1,000.00
3202	PERS-CLASSIFIED		114.00
3314	MEDICARE-CLASSIFIED		14.00
3356	OASDI-CLASSIFIED		62.00
3502	SUI-CLASSIFIED		111.00
3602	WORKERS'COMP-CLASSIFIED		21.00
3802	PERS REDUCTION-CLASSIFIED		16.00
4300	MATERIALS & SUPPLIES	4,000.00	3,009.00
5600	RENTAL,LEASE,REPAIR & NON CAP		1,438.00
5800	PROF/CONS SERV & OPER EXPENSE		870.00
6200	BUILDING AND IMPROVE OF BLDGS	1,500.00	
7350	TRANSFER INDIRECT COST IFT	5,770.00	
8500	STATE INCOME	18,814.00	
8600	LOCAL INCOME		12,044.00
9740	RESTRICTED BALANCE	2,510.00	355.00
Subfund Total:		32,594.00	19,054.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, May 16, 2013.

AYES: _____

NOES: _____

ABSENT: _____

Secretary, Board of Trustees

The above adjustment was approved on the ____ day of _____, 200__.

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

FOUNTAIN VALLEY SD

Reference #:

Adjustment of Funds

2013 49

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

Fund: 1313 CAFETERIA FUND

Object	Description	FROM	TO
Subfund Total:		0.00	0.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, May 16, 2013.

AYES: _____

NOES: _____

ABSENT: _____

Secretary, Board of Trustees

<p>The above adjustment was approved on the ____ day of _____, 200__.</p> <p style="text-align: center;">APPROVED: Superintendent of Schools, County of Orange: _____ Deputy</p>
--

FOUNTAIN VALLEY SD

Reference #:

Adjustment of Funds

2013 50

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

Fund: 2525 CAPITAL FACILITIES

Object	Description	FROM	TO
5800	PROF/CONS SERV & OPER EXPENSE		180.00
6200	BUILDING AND IMPROVE OF BLDGS	150,000.00	
9780	OTHER ASSIGNMENTS		149,820.00
Subfund Total:		150,000.00	150,000.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, May 16, 2013.

AYES: _____

NOES: _____

ABSENT: _____

Secretary, Board of Trustees

The above adjustment was approved on the _____ day of _____, 200____.

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

FOUNTAIN VALLEY SD

Reference #:

Adjustment of Funds

2013 51

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

Fund: 6768 INSURANCE-WCI

Object	Description	FROM	TO
5600	RENTAL,LEASE,REPAIR & NON CAP		120.00
5800	PROF/CONS SERV & OPER EXPENSE		2,288.00
8600	LOCAL INCOME		19,069.00
9790	UNASSIGNED/UNAPPROPRIATED		16,661.00
Subfund Total:		0.00	38,138.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, May 16, 2013.

AYES: _____

NOES: _____

ABSENT: _____

Secretary, Board of Trustees

The above adjustment was approved on the ____ day of _____, 200__.

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

FOUNTAIN VALLEY SD

Reference #:

Adjustment of Funds

2013 52

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

Fund: 6769 INSURANCE HEALTH/WELFARE
--

Object	Description	FROM	TO
3402	HEALTH & WELFARE-CLASSIFIED	19,872.00	
8600	LOCAL INCOME		28,604.00
9790	UNASSIGNED/UNAPPROPRIATED		48,476.00
Subfund Total:		19,872.00	77,080.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, May 16, 2013.

AYES: _____

NOES: _____

ABSENT: _____

Secretary, Board of Trustees

The above adjustment was approved on the _____ day of _____, 200____.

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

FOUNTAIN VALLEY SD

Reference #:

Transfer of Funds

2013 46

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

Fund: 0101 GENERAL FUND

Object	Description	FROM	TO
1100	TEACHERS' SALARIES	281.00	1,363.00
2100	INSTRUCTIONAL AIDES' SALARIES		829.00
2200	CLASSIFIED SUPPORT	620.00	
2300	SUPERVISION AND ADMINSTRATOR	1,162.00	
2400	CLERICAL & OFFICE SALARIES		204.00
2900	OTHER CLASSIFIED SALARIES		152.00
3101	STRS-CERTIFICATED POSITIONS	79.00	34.00
3201	PERS-CERTIFICATED	97.00	
3202	PERS-CLASSIFIED	151.00	107.00
3313	MEDICARE-CERTIFICATED		15.00
3314	MEDICARE-CLASSIFIED	9.00	15.00
3354	ALTERNATIVE RETIRE-CLASSIFIED	20.00	2.00
3356	OASDI-CLASSIFIED	80.00	62.00
3501	SUI-CERTIFICATED		12.00
3502	SUI-CLASSIFIED	6.00	13.00
3601	WORKERS'COMP-CERTIFICATED		22.00
3602	WORKERS'COMP-CLASSIFIED	19.00	20.00
3802	PERS REDUCTION-CLASSIFIED	18.00	14.00
4300	MATERIALS & SUPPLIES	8,100.00	12,688.00
5200	TRAVEL & CONFERENCES		1,804.00
5500	OPERATIONS & HOUSEKEEPNG SVCS		500.00
5600	RENTAL,LEASE,REPAIR & NON CAP	1,000.00	10,000.00
5800	PROF/CONS SERV & OPER EXPENSE	18,433.00	269.00
6200	BUILDING AND IMPROVE OF BLDGS	7,000.00	8,000.00
9790	UNASSIGNED/UNAPPROPRIATED		950.00
Subfund Total:		37,075.00	37,075.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, May 16, 2013.

AYES: _____

NOES: _____

ABSENT: _____

Secretary, Board of Trustees

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

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



FOUNTAIN VALLEY SCHOOL DISTRICT

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

Board Meeting
May 16, 2013

Memorandum

TO: Anne Silavs, Assistant Superintendent, Instruction

FROM: Julianne Hoefer, Director, Assessment and Accountability

DATE: April 22, 2013

SUBJECT: **Approval of Intel-Assess as Provider of Assessment Program**

Background

During the 2010-2011 school year, Fountain Valley School District made the decision to contract with Intel-Assess, Inc., to provide tools for developing district benchmarks which would align with the district's emphasis on student achievement and focus on closing the achievement gap. Intel-Assess, Inc., has supplied the means with which to build an effective assessment program, including creating assessment blueprints and then building assessments to those blueprints. Through staff development with the teachers, we now have a meaningful assessment process in place at a substantial cost savings. This request for approval by the Board of Trustees is to renew the contract originally dated October 11, 2010 and previously renewed for the 2012-2013 school year.

Recommendation

It is recommended that the Board of Trustees approve the 2013-2014 contract with Intel-Assess, Inc., as provider of Fountain Valley School District's District Benchmark assessment program.

**FOUNTAIN VALLEY SCHOOL DISTRICT
PERSONNEL**

M E M O R A N D U M

TO: Marc Ecker, Superintendent

FROM: Cathie Abdel, Executive Director, Personnel

SUBJECT: NOTICE OF LAYOFF FOR CLASSIFIED POSITIONS

DATE: April 22, 2013

BACKGROUND

During the fall of the 2012-13 school year, there were two classrooms at Gisler School which required an “over enrollment aide” as specified in the FVEA contract. This was due to the fact that enrollment in two 4th grade classes increased to 34 students. Since it is too early to be certain of enrollment and whether extra staffing hours are needed next fall, it is recommended that they be eliminated.

Notice to the persons serving in the positions affected by this layoff shall be in accordance with Education Code 45117, Article XI, Section 2.A. of the collective bargaining agreement, and Personnel Commission Rule 603.

IMPACTS

The following classified positions shall be eliminated following the required 60 day notice (as of July 16, 2013):

<u>Classification</u>	<u>School</u>	<u>Hours/week</u>
Instructional Assistant	Gisler	11.25
“ “	“	10

RECOMMENDATION

It is recommended that the Board of Trustees eliminate or reduce the services of the positions so designated on the effective date as listed above.

Fountain Valley School District
BUSINESS SERVICES DIVISION

MEMORANDUM
D/FS 12-13 - 26

TO: Stephen McMahon, Assistant Superintendent, Business Services
FROM: Scott R. Martin, Director, Fiscal Services
DATE: May 07, 2013
SUBJECT: **RESOLUTION 2013-22 TIER III CATEGORICAL PROGRAM
FLEXIBILITY TRANSFERS**

BACKGROUND

The 2008-09 California State Budget authorized school districts to use funding received from the State for Tier III Programs for any educational purposes, to the extent permitted by Federal Law. The flexibility to transfer funds from these programs is authorized for five years from 2008-09 through 2014-15 by Education Code 42605. The flexibility transfers from the programs below will be transferred to the unrestricted portion of the General Fund, therefore, reducing the loss of funds due to the deficated Revenue Limit.

RECOMMENDATION

It is recommended that the Board of Trustees approve **Resolution 2013-22** to authorize the transfer of the estimated restricted funds on the attached table to the unrestricted General Fund for the fiscal year 2013-14. It is further recommended that these funds or portion of the above income be used for core educational programs.

2013-14 Categorical Program Budget Flexibility

Resource	Tier 3 Categorical Programs	Amounts	Use of Funds
0108	School Counseling	92,080	Core Educational Programs
0124	Gifted	40,268	Core Educational Programs
0137	Staff Dev Math & Reading	28,058	Core Educational Programs
0138	Staff Dev English Learners	6011	Core Educational Programs
0144	Staff Dev Administrative Training	2455	Core Educational Programs
0189	Instructional Material	344,631	Core Educational Programs
0193	California Peer Assist	22,198	Core Educational Programs
0228	School Safety & Violence Prevention	27,129	Core Educational Programs
0244	Teacher Credentialing Block Grant	45,510	Core Educational Programs
0245	Professional Development Block Grant	182,460	Core Educational Programs
0246	Target Instructional Block Grant	380,000	Core Educational Programs
0247	School Library Improvement Grant	615,000	Core Educational Programs
0260	P. E. Teacher Incentive Grant	117,695	Core Educational Programs
0265	Arts and Music Block Grant	83,632	Core Educational Programs
0268	Oral Health Assessment	4,450	Core Educational Programs

Fountain Valley School District
BUSINESS SERVICES DIVISION
ASB/S12-13 – 110

MEMORANDUM

TO: Marc Ecker, Superintendent
FROM: Stephen McMahon, Assistant Superintendent, Business Services
DATE: May 7, 2013
SUBJECT: REJECTION OF CLAIM #480166

BACKGROUND

The District is in receipt of *Claim for Damages to Person and Property*. After investigation by the District and its claims administrator, it is recommended that the Board of Trustees reject the claim. A copy of the claim has been forwarded to the claims administrator who will represent the District in this matter.

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FOUNTAIN VALLEY SCHOOL DISTRICT

PERSONNEL DIVISION

MEMORANDUM

To: Dr. Marc Ecker, Superintendent
From: Cathie Abdel, Assistant Superintendent, Personnel
Subject: Resolution 2013-23

**APPROVAL OF RESOLUTION 2013-23 RIGHT TO REDUCE MANAGEMENT TEAM
WORK YEAR and SALARY COMPENSATION FOR THE 2013-2014 FISCAL YEAR**

Date: May 8, 2013

Background

In order to help address the fiscal condition of the State of California and its impact on Fountain Valley School District, the Board of Trustees is reserving its right to reduce the work year and salary compensation of all management team members. Resolution 2013-23 authorizes staff to reduce the work year and salary compensation, if necessary, for all Management Team Members for the 2013-14 fiscal year.

Recommendation

It is recommended that the Board of Trustees approve and adopt Resolution 2013-23. It is further recommended that the Board of Trustees authorize the Superintendent or his designee to sign all documents pertaining to the reduction in work year and salary compensation for the fiscal year of 2013-2014, if necessary.

RESOLUTION 2013-23

Resolution of the Board of Trustees of the Fountain Valley School District to reserve the right to reduce the work year and salary compensation for all Management Team Members, including Confidential, Psychologists, Classified and Certificated Managers, Directors, Specialists, Administrators and Supervisors, for the 2013-14 Fiscal Year.

WHEREAS, the State of California continues to project budget deficits for the 2013-2014 fiscal year;

WHEREAS, the State of California may be proposing a reduction in state support for K-12 public schools in the 2013-2014 fiscal year;

WHEREAS, as a result of these deficits in state funding the Fountain Valley School District will be required to reduce its 2013-2014 budget in the amount of \$2,000,000.00;

WHEREAS, employee salaries constitute over 86% of the school district budget;

WHEREAS, due to the uncertainty of the law the governing board of the Fountain Valley School District wishes to reserve its right to negotiate a reduced work year and to negotiate commensurate salary, work year, and annual compensation reductions for Management Team Members for the 2013-2014 fiscal year;

NOW, THEREFORE, BE IT RESOLVED, that the governing board of the Fountain Valley School District, does hereby:

- 1. Find that it may be necessary to reduce the work year and compensation for all for Management Team Members for the 2013-2014 fiscal year.
- 2. Salary schedules for all Management employees may be modified to reflect this shortening of the work year for 2013-2014. (Daily rates remain unchanged).
- 3. The Superintendent or designee is directed to notify all Management Team Members of the Board's action by providing all Management Team Members with a copy of this Resolution prior to June 30, 2013.

PASSED AND ADOPTED By the Governing Board on May 16, 2013 by the following vote:

Ayes: _____
Nays: _____
Abstentions: _____

STATE OF CALIFORNIA)
) ss
COUNTY OF ORANGE)

I, Sandra Crandall, President of the Governing Board, do hereby certify that the foregoing is a full, true and correct copy of a resolution passed and adopted by the Board at a regularly called and conducted meeting held on said date.

WITNESSED my hand this 16th day of May, 2013.

President of the Governing Board

FOUNTAIN VALLEY SCHOOL DISTRICT

PERSONNEL DIVISION

MEMORANDUM

To: Dr. Marc Ecker, Superintendent
From: Cathie Abdel, Assistant Superintendent, Personnel
Subject: Resolution 2013-24

**APPROVAL OF RESOLUTION 2013-24 RIGHT TO NEGOTIATE THE REDUCTION IN
WORK YEAR and SALARY FOR CERTIFICATED TEAM MEMBERS AND
CLASSIFIED TEAM MEMBERS FOR THE 2013-14 FISCAL YEAR**

Date: May 8, 2013

Background

In order to help address the fiscal condition of the State of California and its impact on Fountain Valley School District, the Board of Trustees is reserving its right to negotiate the reduction of the work year and salary of all Certificated Team Members and Classified Team Members. Resolution 2013-24 provides staff with the authorization to negotiate the reduction of the work year and salary, if necessary, of all Certificated Team Members and Classified Team Members for the 2013-14 fiscal year.

Recommendation

It is recommended that the Board of Trustees approve and adopt Resolution 2013-24 and provide staff the authorization to negotiate the reduction in the work year and salary for all Certificated and Classified Team Members for the 2013-2014 fiscal year. It is further recommended that the Board of Trustees authorize the Superintendent or his designee to sign all documents pertaining to the reduction in work year and salary compensation for the fiscal year of 2013-2014, if necessary.

RESOLUTION 2013-24

Resolution of the Board of Trustees of the Fountain Valley School District to reserve the right to negotiate the reduction in work year and salary compensation for all Certificated Team Members and Classified Team Members for the 2013-2014 Fiscal Year.

WHEREAS, the State of California continues to project budget deficits for the 2013-2014 fiscal year;

WHEREAS, the State of California may be proposing a reduction in state support for K-12 public schools in the 2013-2014 fiscal year;

WHEREAS, as a result of these deficits in state funding the Fountain Valley School District will be required to reduce its 2013-2014 budget in the amount of \$2,000,000.00;

WHEREAS, employee salaries constitute over 86% of the school district budget;

WHEREAS, due to the uncertainty of the law the governing board of the Fountain Valley School District wishes to reserve its right to negotiate a reduced work year and to negotiate commensurate salary, work year, and annual compensation reductions for certificated and classified employees for the 2013-2014 fiscal year;

NOW, THEREFORE, BE IT RESOLVED, that the governing board of the Fountain Valley School District, does hereby:

1. Find it necessary to negotiate a shortened work year and a reduction in salaries and work year/annual compensation for certificated and classified employees for the 2013-2014 fiscal year.
2. Reserve its right to initiate negotiations under the State’s collective bargaining laws, Government Code section 3540 et seq., to shorten the school year and reduce certificated and classified salaries and work year/annual compensation for the 2013-2014 fiscal year.

PASSED AND ADOPTED By the Governing Board on May 16, 2013 by the following vote:

Ayes: _____

Nays: _____

Abstentions: _____

STATE OF CALIFORNIA)
) ss
COUNTY OF ORANGE)

I, Sandra Crandall, President of the Governing Board, do hereby certify that the foregoing is a full, true and correct copy of a resolution passed and adopted by the Board at a regularly called and conducted meeting held on said date.

WITNESSED my hand this 16th day of May, 2013.

President of the Governing Board

2012/2013

WEST ORANGE COUNTY CONSORTIUM FOR SPECIAL EDUCATION

CONFIDENTIAL MEMO

To: FVSD Board Members
From: Patrick J Middleton, Fiscal/MIS Manager
West Orange County Consortium for Special Education
Date: May 07, 2013
Subject: **Non-Public Agency Contracts**

Board Meeting Date: May 16, 2013

Under current consortium budget agreements, any unfunded cost of NPS/NPA placement is a cost to the general fund of the resident district. It is recommended that the following non-public school/agency contract/addendum be approved and that the West Orange County Consortium for Special Education be authorized to receive invoices and process payment.

Student's Name	Non-Public School/Agency	100% Contract/ Addendum	Effective Dates
1048675-2347	Cornerstone Therapies	960.00	May 01, 2013 to June 30, 2013

Approved by the FVSD Board of Trustees
May 16, 2013

Marc Ecker, Ph.D.
Superintendent

INDIVIDUAL SERVICE AGREEMENT FOR NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES
 (Education Code 56365 et seq.)

All terms and conditions of the current Master Contract for Nonpublic, Nonsectarian School Agency (NPS/NPA), hereinafter referred to as the Master Contract, previously executed by the parties hereto, are incorporated herein by reference. The CONTRACTOR will implement the Individualized Education Program (IEP), and will request an IEP review prior to any change in the service program.

Date: 05-07-13 Local Education Agency: Fountain Valley School District
 Nonpublic School/Agency: Cornerstone Therapies
 Pupil Name: 1048675-2347 DOB _____
 Last, First Middle _____ : _____
 Address: _____
 Street _____
 Sex: _____ Grade: _____ Residential Setting (Indicate Home, Foster, JCS or LCI): Home
 (K - 8 or 9 - 12) If LCI, indicate number: _____

Parent/Guardian: _____ Home Phn: _____ Cell Phn: _____
 Address: _____
 Street _____ City _____ Zip _____

CONTRACT TERMS:

- The pupil's teacher/service provider will hold the following credential/license: Licensed Speech Pathologist, Licensed Physical Therapist, Occupational Therapist
- The class size for the pupil will not exceed N/A, and/or therapist/pupil ratio will be 1:1
- The length of the instructional program will be N/A per day, Monday through Friday. (Nonpublic school only)
- AUTHORIZED educational services as specified in the IEP shall be provided by the CONTRACTOR up to the amount specified.

A. BASIC EDUCATION PROGRAM (Applies to nonpublic schools only):

Number of days x Per Diem TOTAL BASIC EDUCATION COSTS

B. DESIGNATED INSTRUCTION AND SERVICES/RELATED SERVICES:

SERVICES	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Maximum Total Cost for Contracted Period
1. Assessments/Testing/Evaluationsn (RATI	NPA	60.00 Minutes	225.00	2.00	450.00
PT					
2. Assessments/Testing/Evaluationsn (RATI	NPA	60.00 Minutes	85.00	6.00	510.00
PT					

Maximum Total Related Services Costs (B) 960.00

Maximum Total Basic Education and Related Services Costs (A + B) _____

Maximum Per Diem for Basic Education _____

INDIVIDUAL SERVICE AGREEMENT FOR NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES
(Education Code 56365 et seq.)

All terms and conditions of the current Master Contract for Nonpublic, Nonsectarian School Agency (NPS/NPA), hereinafter referred to as the Master Contract, previously executed by the parties hereto, are incorporated herein by reference. The CONTRACTOR will implement the Individualized Education Program (IEP), and will request an IEP review prior to any change in the service program.

Other Provisions (attachments as necessary): _____

The parties hereto have executed this contract by and through their duly authorized agents or representatives.

This contract is effective on: May 01, 2013
and terminates on 5:00 p.m. on: June 30, 2013
unless sooner terminated as provided herein.

-CONTRACTOR-

-DISTRICT-

Cornerstone Therapies
(Name of Nonpublic School/Agency)

Fountain Valley School District
(Name of School District)

(Contracting Officer's Signature) Date

(Signature) Date

(Type Name and Title)

Marc Ecker, Ph.D.
(Type Name of Superintendent)

18700 Beach Blvd., Suite 120, Huntington Beach, CA 92648
(Address)

714-962-6760 714-962-5961
(Telephone Number) (FAX Number)

33-0921156
(Federal I.D. or Social Security Number)

APPROVED BY THE GOVERNING BOARD ON _____

2012/2013

WEST ORANGE COUNTY CONSORTIUM FOR SPECIAL EDUCATION

CONFIDENTIAL MEMO

To: FVSD Board Members
From: Patrick J Middleton, Fiscal/MIS Manager
West Orange County Consortium for Special Education
Date: April 23, 2013
Subject: **Non-Public Agency Contracts**

Board Meeting Date: May 16, 2013

Under current consortium budget agreements, any unfunded cost of NPS/NPA placement is a cost to the general fund of the resident district. It is recommended that the following non-public school/agency contract/addendum be approved and that the West Orange County Consortium for Special Education be authorized to receive invoices and process payment.

Student's Name	Non-Public School/Agency	100% Contract/ Addendum	Effective Dates
979817-2335	Cornerstone Therapies	960.00	April 17, 2013 to June 30, 2013

Approved by the FVSD Board of Trustees
May 16, 2013

Marc Ecker, Ph.D.
Superintendent

INDIVIDUAL SERVICE AGREEMENT FOR NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES
(Education Code 56365 et seq.)

All terms and conditions of the current Master Contract for Nonpublic, Nonsectarian School Agency (NPS/NPA), hereinafter referred to as the Master Contract, previously executed by the parties hereto, are incorporated herein by reference. The CONTRACTOR will implement the Individualized Education Program (IEP), and will request an IEP review prior to any change in the service program.

Date: 04-23-13 Local Education Agency: Fountain Valley School District

Nonpublic School/Agency: Cornerstone Therapies

Pupil Name: 979817-2335 DOB _____
Last, First Middle :

Address: _____
Street

Sex: _____ Grade: _____ Residential Setting (Indicate Home, Foster, JCS or LCI): Home
(K - 8 or 9 - 12) If LCI, indicate number:

Parent/Guardian: _____ Home Phn: _____ Cell Phn: _____
Address: _____
Street City Zip

CONTRACT TERMS:

1. The pupil's teacher/service provider will hold the following credential/license: Licensed Speech Pathologist, Licensed Physical Therapist, Occupational Therapist
2. The class size for the pupil will not exceed N/A, and/or therapist/pupil ratio will be 1:1
3. The length of the instructional program will be N/A per day, Monday through Friday. (Nonpublic school only)
4. AUTHORIZED educational services as specified in the IEP shall be provided by the CONTRACTOR up to the amount specified.

A. BASIC EDUCATION PROGRAM (Applies to nonpublic schools only):

Number of days x Per Diem TOTAL BASIC EDUCATION COSTS

B. DESIGNATED INSTRUCTION AND SERVICES/RELATED SERVICES:

SERVICES	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Maximum Total Cost for Contracted Period
1. Assessments/Testing/Evaluationsn (RATI	NPA	60.00 Minutes	225.00	2.00	450.00
PT					
2. Assessments/Testing/Evaluationsn (RATI	NPA	60.00 Minutes	85.00	6.00	510.00
PT					

Maximum Total Related Services Costs (B) 960.00

Maximum Total Basic Education and Related Services Costs (A + B) _____

Maximum Per Diem for Basic Education _____

Please refer to this number on correspondence, invoices, etc.

INDIVIDUAL SERVICE AGREEMENT FOR NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES
(Education Code 56365 et seq.)

All terms and conditions of the current Master Contract for Nonpublic, Nonsectarian School Agency (NPS/NPA), hereinafter referred to as the Master Contract, previously executed by the parties hereto, are incorporated herein by reference. The CONTRACTOR will implement the Individualized Education Program (IEP), and will request an IEP review prior to any change in the service program.

Other Provisions (attachments as necessary):

The parties hereto have executed this contract by and through their duly authorized agents or representatives.

This contract is effective on: April 17, 2013
and terminates on 5:00 p.m. on: June 30, 2013
unless sooner terminated as provided herein.

-CONTRACTOR-

-DISTRICT-

Cornerstone Therapies
(Name of Nonpublic School/Agency)

Fountain Valley School District
(Name of School District)

(Contracting Officer's Signature) Date

(Signature) Date

(Type Name and Title)

Marc Ecker, Ph.D.
(Type Name of Superintendent)

18700 Beach Blvd., Suite 120, Huntington Beach, CA 92648
(Address)

714-962-6760 714-962-5961
(Telephone Number) (FAX Number)

33-0921156
(Federal I.D. or Social Security Number)

APPROVED BY THE GOVERNING BOARD ON _____

2012/2013

WEST ORANGE COUNTY CONSORTIUM FOR SPECIAL EDUCATION

CONFIDENTIAL MEMO

To: FVSD Board Members
From: Patrick J Middleton, Fiscal/MIS Manager
West Orange County Consortium for Special Education
Date: April 24, 2013
Subject: **Non-Public Agency Contracts**

Board Meeting Date: May 16, 2013

Under current consortium budget agreements, any unfunded cost of NPS/NPA placement is a cost to the general fund of the resident district. It is recommended that the following non-public school/agency contract/addendum be approved and that the West Orange County Consortium for Special Education be authorized to receive invoices and process payment.

Student's Name	Non-Public School/Agency	100% Contract/ Addendum	Effective Dates
219985-2336	Jose D. Rios, MS	2,700.00	April 01, 2013 to June 30, 2013

Approved by the FVSD Board of Trustees
May 16, 2013

Marc Ecker, Ph.D.
Superintendent

INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT is made and entered into this 16th day of May, 20 13, by and between Jose D. Rios, MS. hereinafter referred to as "Independent Contractor" and Fountain Valley School District, hereinafter referred to as "District."

WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and

WHEREAS, such services and advice are not available at no cost from public agencies; and

WHEREAS, Independent Contractor is specially trained, experienced and competent to provide the special services and advice required; and

WHEREAS, such services are needed on a limited basis;

NOW, THEREFORE, the parties hereto agree as follows:

1. SERVICES TO BE PROVIDED BY Independent Contractor:

To provide an Independent Education Behavioral Evaluation for student with SEISID 219985

2. The Independent Contractor will commence providing services under this AGREEMENT on April 1, 20 13, and will diligently perform as required and complete performance by June 30 20 13. The Independent Contractor will perform said services as an independent calling and not as an employee of the District. Independent Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
3. The District will prepare and furnish to the Independent Contractor upon request such information as is reasonably necessary to the performance of the Independent Contractor to this AGREEMENT.
4. The District shall pay the Independent Contract A total not to exceed \$2,700.00 at \$150.00/hour for observations, assessments, analysis, case formulation, write-up and IEP attendance for services pursuant to this AGREEMENT Payment shall be made upon receipt of an invoice . Independent Contractor shall submit an invoice to the District 30 days in advance of each payment due date.
5. The District may at any time for any reason terminate this AGREEMENT and compensate Independent Contractor only for services rendered to the date of termination. Written notice by the District's Superintendent shall be sufficient to stop further performance of services by Independent Contractor. The notice shall be deemed given when received or not later than three days after the day of mailing whichever is sooner.
6. Independent Contractor agrees to and shall hold harmless and indemnify the District, its officers, agents, employees from every claim or demand and every liability or loss, damage, or expense of any nature whatsoever, which may be incurred by reason of.
 - (a) Liability for damages for death or bodily injury to property, or any other loss, damage or expense sustained by the Independent Contractor or any person, firm or corporation employed by the Independent Contractor upon or in connection with the services called for in the AGREEMENT except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its officers, employees, or agents.
 - (b) Any injury to or death of persons or damage to property, sustained by any persons, firm or corporation, including the District, arising out of, or in way connected with the services covered by this AGREEMENT, whether said injury or damage occurs either on or off school property, except for liability for damages which result from the sole negligence or willful misconduct for the District, its officers, employees, or agents.

INDEPENDENT CONTRACTOR AGREEMENT

Page Two

The Independent Contractor, at Independent Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceeding that may be brought or instituted against the District, its officers, agents, or employees on any such claim, demand or liability and shall pay or satisfy any judgement that may be rendered against the District, its officers, agents or employees in any action, suit or other proceedings as a result thereof, except for liability for damages which result from the sole negligence or willful misconduct for the District, its officers, employees, or agents.

- 7. The AGREEMENT is not assignable without written consent of the parties hereto.
- 8. Independent Contractor shall comply with all applicable federal, state and local laws, rules, regulations, and ordinances including worker's compensation.
- 9. Independent Contractor, if any employee of another public agency, certifies that Independent Contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this AGREEMENT.
- 10. Independent Educational Evaluators and related Evaluations must adhere to West Orange County Consortium for Special Education (WOCCSE) IEE Definitions and Procedures (Appendix A) and IEE Criteria (Appendix B), including provision to District of protocols (or copies thereof) and a written report.
- 11. The services completed herein must meet the approval of this District and shall be subject to the District's right of inspection to secure the satisfactory completion thereof. If any services performed by Contractor do not conform to specifications and requirements of this Agreement, District may require Contractor to re-perform the services until they conform to said specifications and requirements, at no additional cost, and District may withhold payment for such services until Contractor correctly performs them. When the services to be performed are of such a nature that Contractor cannot correct its performance, the District shall have the right to (1) require the Contractor to immediately take all necessary steps to ensure future performance of services conforms to the requirements of this Agreement, and (2) reduce the contract price to reflect the reduced value of the services of the services received by the District. In the event Contractor fails to promptly re-perform the services or to take necessary steps to ensure that the future performance of the service conforms to the specifications and requirements of this Agreement, the District shall have the right to either (1) without terminating this Agreement, have the services performed by contract or otherwise, in conformance with the specifications of this Agreement and charge Contractor, and/or withhold from payment due to Contractor, any costs incurred by District that are directly related to the performance of such services, or (2) terminate this Agreement for default.

IN WITNESS WHEREOFF, The parties hereto have caused this AGREEMENT to be executed.

INDEPENDENT CONTRACTOR

FOUNTAIN VALLEY SCHOOL DISTRICT

Signature

Jose D. Rios, MS

Printed Name

1250 S. Long Beach Ave #109

Address

Los Angeles, CA 90021

City, State, Zip

213-999-2222

Phone No.

FAX No.

561-04-8906

Federal ID for business/Social Security No. for individuals

Signature

Marc Ecker, Ph.D.
Superintendent
10055 Slater Avenue
Fountain Valley, CA 92708

Date

JoseDRios_Contract

Date

WEST ORANGE COUNTY CONSORTIUM FOR SPECIAL EDUCATION

INDEPENDENT EDUCATIONAL EVALUATIONS

Definitions and Procedures

“*Independent Educational Evaluation (IEE)*” means an evaluation conducted by a qualified examiner who is not employed by the District.

“*Public Expense*” means that the District either pays for the full cost of the evaluation or components or ensures that the evaluation or components are otherwise provided at no cost to the parent/guardian.

PARENT REQUESTS FOR AN IEE:

A parent may request an IEE at public expense if they disagree with an assessment conducted by the District. The primary purpose of an IEE is to be able to compare it to the disputed District assessment so that IEP decisions can be made based on a consideration of both assessments. Therefore, parent’s request for an IEE at public expense must be made within a reasonable time following the completion of the District’s assessment, generally within one year.

If a parent requests an IEE at public expense the District will, without unnecessary delay, either (1) initiate a due process hearing to establish that its assessment is appropriate, or (2) ensure that an IEE is provided at public expense.

If a parent makes a verbal request for an IEE during an IEP team meeting, the request will be included in the notes for the IEP team meeting. If a parent makes a verbal request for an IEE outside of an IEP team meeting, the appropriate staff person will inform the parent that the request should be in writing, and will offer assistance to write the request, if appropriate.

A parent may be requested to indicate the reasons for disagreement with the District assessment, however, the parent is not required to specify the areas of disagreement with the District’s assessment as a condition to obtaining an IEE at public expense, and the District may not delay a response to the parent’s request if no further information is provided.

The District does not have an obligation to reimburse a parent for IEEs initiated prior to the date that the District’s assessment is completed and discussed at an IEP team meeting.

A parent is only entitled to reimbursement for one IEE at public expense for each assessment completed by the District with which the parent disagrees.

When a parent requests that an IEE be conducted, the school shall notify the District’s Director of Special Education, or designee. The District may, in an attempt to resolve the parent’s disagreement with the District’s assessment, propose that additional assessment(s) be conducted by District or WOCCE staff, qualified assessors from other public agencies, or private sector providers at district expense.

If the District agrees to provide or fund an IEE, the parent will be notified in writing whom to contact at the District office and/or by what other means the parent may start the IEE process. The written notice will be accompanied by the WOCCE IEE Definitions and Procedures, IEE

Criteria, and Sources of Independent Evaluation by Area of Assessment. While the District will not limit the parent's time to obtain the IEE, parents are encouraged to obtain the IEE within a reasonable period of time, in order to allow for a meaningful review of the IEE by the IEP team after review of the District's assessment.

If a parent requests reimbursement or payment for an IEE which has already been completed, without previously making such a request, the District will either agree to fund the costs of the IEE, or file a request for due process hearing to defend its assessment without unnecessary delay. Under these circumstances, the IEE obtained by the parent still must comply with the WOCCE IEE criteria.

If the parent chooses to obtain an IEE at their own expense, the IEP team will still fully consider the IEE in making educational decisions for the student.

If the District initiates a due process hearing and the final decision is that the District's assessment is appropriate, the parent still has the right to obtain an IEE, but not at public expense.

PARENT SELECTION OF AN INDEPENDENT EVALUATOR:

The parent has the right to choose an independent evaluator from the WOCCE Sources of Independent Evaluation by Area of Assessment list. The District must allow parents the opportunity to select a qualified evaluator that meets the WOCCE IEE criteria for qualified evaluators, even if the evaluator is not on the list of potential evaluators established by WOCCE.

If the parent elects to obtain an IEE by an evaluator not on the WOCCE Sources of Independent Evaluation by Area of Assessment, and the District/WOCCE determines the evaluator does not meet the WOCCE IEE criteria for one or more areas assessed, the District may decline payment for all or part of the costs of the IEE, as appropriate, if there is no justification for selection of an evaluator that does not meet the WOCCE IEE criteria. In the event this occurs, the District will file a request for a due process hearing seeking a determination that the IEE does not comply with the WOCCE IEE criteria without unnecessary delay.

It is the parent's responsibility to inform the independent evaluator of the WOCCE IEE criteria and procedures and it is suggested that the parent provide the independent evaluator with a copy of these procedures.

IEE COMPONENTS:

All assessments must be conducted in accordance with all requirements of federal and state law, and consistent with the requirements of evaluations conducted by District staff as described in the California Education Code and Code of Federal Regulations. Consistent with these requirements, IEEs must comply with and/or address all of the following:

1. Be conducted in the primary language or mode of communication of the student unless it is clearly not feasible to do so;
2. Utilize tests and assessment instruments which are not racially, culturally or ethnically biased;

3. Rely upon test data that is valid and reliable, including that it is administered in conformance with the instructions provided by the test provider;
4. Conduct an observation of the student in an appropriate educational setting, and note the student's relevant behaviors in that setting; and,
5. Include a determination of whether the student may need special education and/or related services and the basis for making that determination.

IEP TEAM CONSIDERATION OF THE IEE:

IEEs are designed to assist in the determination of the educational needs of students with disabilities. The IEP team is ultimately responsible for determining placements and services. The results of the IEE(s) will be considered in making educational decisions as required by Title 34 of the Federal Code of Regulations and/or Section 504 of the Rehabilitation Act of 1973. However, IEEs will not control the IEP team's determinations regarding eligibility for special education, appropriate goals, and/or placement and services recommendations.

RELEASE OF INFORMATION AND RESULTS:

As part of the evaluation, independent evaluators must agree to release their assessment information and results, including copies of any and all test protocols utilized in the assessment process as well as written report(s) of results, directly to the District prior to the receipt of payment (or reimbursement to parent) for their assessment.

COST LIMITATIONS:

The cost of the IEE shall be comparable to those costs that the District incurs when it uses its own employees or contractors to perform similar assessments. The cost of the IEE must also be reasonable and consistent with the costs being charged by comparably qualified evaluators in the areas being assessed. The costs charged to the District may also not exceed the fees the evaluator requires of other agencies or parents for such an assessment, when the components of the evaluation are comparable.

Costs may include observation, record review, administration and scoring of tests, report writing and attendance in person or by phone at an IEP team meeting for the purpose of reviewing the IEE report.

GEOGRAPHIC LIMITATIONS:

Independent evaluators must be located in Orange County, or within thirty (30) miles of the District. Travel expenses, whether by parent or the assessor, for any greater distance, shall not be at the cost of the District, unless the parent can demonstrate why it is not feasible to use a qualified evaluator within these geographic boundaries.

PAYMENT FOR COMPLETED IEE:

Upon completion of the IEE, it is the parent's responsibility to provide the District with the IEE report, test protocols, invoice of costs incurred for services provided, and proof of payment (if applicable). Once the completed IEE and required documentation has been provided to the District, it is the responsibility of the District's Director of Special Education or designee to determine whether the completed IEE meets the WOCCE IEE criteria. Payment may be limited for any test administration or other portion of the assessment conducted beyond the assessor's area(s) of expertise.

If the parent elected an evaluator with whom the District has a contractual relationship, as confirmed by the District/WOCCE, then payment shall be made directly to the independent evaluator. If the parent elected an evaluator who does not have a contract with the District, then reimbursement for the costs of the IEE shall be made to the parent in a timely manner.

Reimbursement will be in accordance with the District's policies and procedures and in the amount no greater than the actual cost to the parents.

SPECIAL CONSIDERATIONS:

Consideration shall be given to unique circumstances when necessary to assist a parent in obtaining an IEE at public expense. Any such request shall be made to the District's Director of Special Education, or designee.

WEST ORANGE COUNTY SPECIAL EDUCATION LOCAL PLAN AREA

**INDEPENDENT EDUCATIONAL EVALUATIONS
Criteria**

IEE COMPONENTS:

All assessments must be conducted in accordance with all requirements of federal and state law, and consistent with the requirements of evaluations conducted by District staff as described in the California Education Code and Code of Federal Regulations. Consistent with these requirements, IEEs must comply with and/or address all of the following:

1. Be conducted in the primary language or mode of communication of the student unless it is clearly not feasible to do so;
2. Utilize tests and assessment instruments which are not racially, culturally or ethnically biased;
3. Rely upon test data that is valid and reliable, including that it is administered in conformance with the instructions provided by the test provider;
4. Conduct an observation of the student in an appropriate educational setting, and note the student's relevant behaviors in that setting; and,
5. Include a determination of whether the student may need special education and/or related services and the basis for making that determination.

COST LIMITATIONS:

The cost of the IEE shall be comparable to those costs that the District incurs when it uses its own employees or contractors to perform similar assessments. The cost of the IEE must also be reasonable and consistent with the costs being charged by comparably qualified evaluators in the areas being assessed. The costs charged to the District may also not exceed the fees the evaluator requires of other agencies or parents for such an assessment, when the components of the evaluation are comparable.

Costs may include observation, record review, administration and scoring of tests, report writing and attendance in person or by phone at an IEP team meeting for the purpose of reviewing the IEE report.

GEOGRAPHIC LIMITATIONS:

Independent evaluators must be located in Orange County, or within thirty (30) miles of the District. Travel expenses, whether by parent or the assessor, for any greater distance, shall not be at the cost of the District, unless the parent can demonstrate why it is not feasible to use a qualified evaluator within these geographic boundaries.

MINIMUM QUALIFICATIONS FOR EVALUATORS:

All assessments must be conducted by persons competent to perform the assessment as determined by the District/WOCCSE as described in the California Education Code and the Code of Federal Regulations. Evaluators with credentials other than those listed below will not be approved unless the parent can demonstrate the appropriateness of using an evaluator meeting other qualifications.

<u>Type of Assessment</u>	<u>Examples of Tests or Tools</u>	<u>Qualified Assessor(s)</u>
Academic Achievement	Wechsler Individual Achievement Test–Third Edition (WIAT–III), Woodcock Johnson Test of Academic Achievement, Wide Range Achievement Test, 4th edition (WRAT-4), Kaufman Test of Educational Achievement, Second Edition (KTEA-II), KeyMath3™ Diagnostic Assessment, Gray Oral Reading Test-Fourth Edition (GORT-4), Woodcock Reading Mastery Tests, Third Edition (WRMT-III)	Credentialed Special Education Teacher, Licensed Educational Psychologist, or School Psychologist
Adaptive Behavior	Adaptive Behavior Assessment System — Second Edition (ABAS — Second Edition), Child Development Inventory (CDI), Adaptive Behavior Assessment System-Second Edition (ABAS-II) Vineland Adaptive Behavior Scales, Second Edition (Vineland-II)	School Psychologist or Licensed Educational Psychologist
Assistive Technology	Observations, Interview with Significant Others, Life Space Access Profile	Credentialed or Licensed Speech/Language Pathologist with additional training in AT, Special Education Teacher with additional training in AT and authorized to teach students who are physically handicapped, orthopedically impaired, or severely handicapped
Auditory Acuity/Hearing and Sound Processing	Sound Field Measure, Acoustic Testing, Auditory Continuous Performance Test (ACPT), SCAN-3:A Tests for Auditory Processing Disorders in Adolescents and Adults (SCAN3:A), SCAN–3:C Tests for Auditory Processing Disorders for Children (SCAN-3:C)	Licensed or Credentialed Audiologist

<u>Type of Assessment</u>	<u>Examples of Tests or Tools</u>	<u>Qualified Assessor(s)</u>
Auditory Processing	Test of Auditory Processing Skills (TAPS), Visual Auditory Digit Span Test (VADS)	School Psychologist or Licensed Educational Psychologist
Cognitive Functioning & Ability	Comprehensive Test of Nonverbal Intelligence, Second Edition (CTONI-2), Developmental Assessment of Young Children (DAYC), Southern California Ordinal Scales of Development, Scale of Cognition, Differential Ability Scales-II (DAS-II), Kaufman Assessment Battery for Children, Second Edition (KABC-II), Kaufman Brief Intelligence Test, Second Edition (KBIT-2), Naglieri Nonverbal Ability Test®-Second Edition (NNAT-2), Test of Nonverbal Intelligence, Fourth Edition (TONI-4), Wechsler Intelligence Scale for Children — Fourth Edition (WISC-IV), Wechsler Adult Intelligence Scale— Fourth Edition (WAIS-IV)	School Psychologist or Licensed Educational Psychologist
Emotions/Behaviors	BASC-2 (Behavior Assessment System for Children, Second Edition), Child Development Inventory (CDI), Draw-A-Person Screening for Emotional Disturbance (DAP:SPED), Children's Apperception Test (CAT), Devereux Behavior Rating Scale, Draw A Person: A Quantitative Scoring System (Draw A Person: QSS), Thematic Apperception Test (TAT), Children's Depression Inventory (CDI), Conners 3rd Edition (Conners 3), Children's Depression Inventory 2 (CDI-2), Children's Depression Rating Scale, Revised (CDRS-R), Piers-Harris Children's Self-Concept Scale, Second Edition (Piers-Harris 2), Reynolds Adolescent Depression Scale, Second Edition (RADS-2), Revised Children's Manifest Anxiety Scale: Second Edition (RCMAS-2)	School Psychologist, Licensed Educational Psychologist, or Licensed Clinical Social Worker

<u>Type of Assessment</u>	<u>Examples of Tests or Tools</u>	<u>Qualified Assessor(s)</u>
Executive Functioning	Brown Attention-Deficit Disorder Scales (Brown ADD Scales), Children's Category Test (CCT), Children's Memory Scale (CMS), Delis-Kaplan Executive Function System (D-KEFS), Test of Memory and Learning, Second Edition (TOMAL-2), Visual Aural Digit Span Test (VADS), Behavior Rating Inventory of Executive Function (BRIEF), Wide Range Assessment of Memory and Learning, Second Edition (WRAML2)	School Psychologist or Licensed Educational Psychologist
Fine Motor	Bruininks-Oseretsky Test of Motor Proficiency, Second Edition (BOT-2), Southern California Ordinal Scales of Development, Scale of Fine Motor, Peabody Developmental Motor Scales, Second Edition (PDMS-2)	Licensed Occupational Therapist
Functional Analysis Assessment (for serious problem behaviors)	Functional Assessment and Intervention System: Improving School Behavior (FAIS), Motivation Assessment Scale, Observations, Interviews with Significant Others. Data Collection and Interpretation	Licensed Educational Psychologist or School Psychologist or otherwise qualified person with comprehensive training in behavior analysis with an emphasis on positive behavioral interventions and knowledge of Title 5 of California Code of Regulations, Section 3052 (Hughes Bill)
Functional Behavior (for behaviors that impede learning)	Observations, Interviews with Significant Others, Data Collection and interpretation	Licensed Educational Psychologist or School Psychologist or otherwise qualified person with comprehensive training in behavior analysis with an emphasis on positive behavioral interventions
Gross Motor	Southern California Ordinal Scales of Development, Scale of Gross Motor, Peabody Developmental Motor Scales, Second Edition (PDMS-2), Test of Gross Motor Development, Second Edition (TGMD-2)	Licensed Physical Therapist or Credentialed Adaptive Physical Education Specialist
Health Factors	Hearing Screening, Vision Screening, Physical Examination	Licensed Physician or Licensed Nurse

<u>Type of Assessment</u>	<u>Examples of Tests or Tools</u>	<u>Qualified Assessor(s)</u>
Neurological Functioning	Quick Test of Cognitive Speed, Brief Neuropsychological Cognitive Examination (BNCE), Kaplan Baycrest Neurocognitive Assessment (KBNA), Benton Visual Retention Test, Fifth Edition, NEPSY - Second Edition (NEPSY - II), Neurobehavioral Functioning Inventory (NFI), Brief Neuropsychological Cognitive Examination (BNCE)	School Psychologist with specialized training in neuropsychological testing, Licensed Educational Psychologist with specialized training in neuropsychological testing, or Physician with certification in neurological processing
Oral Motor	Oral-Motor Feeding Rating Scale, Kaufman Speech Praxis Test for Children, Apraxia Profile, Oral Speech Mechanism Screening, Examination, Third Edition (OSMSE-3); Verbal Motor Production Assessment for Children (VMPAC); clinical observation	Licensed Occupational Therapist or Credentialed or Licensed Speech/Language Pathologist
Sensory Processing/ Sensory Motor Processing	Adolescent/Adult Sensory Profile, DeGangi-Berk Test of Sensory Integration (TSI), Sensory Profile, Sensory Integration and Praxis Tests (SIPT), Sensory Processing Measure (SPM)	Licensed Occupational Therapist
Social Skills	Asperger Syndrome Diagnostic Scale (ASDS), Childhood Autism Rating Scale, Second Edition (CARS-2), Gilliam Asperger's Disorder Scale (GADS), Gilliam Autism Rating Scale – Second Edition (GARS-2), Social Skills Rating System (SSRS); Asperger Syndrome Diagnostic Scale (ASDS), Autism Diagnostic Observation Schedule (ADOS)	School Psychologist or Licensed Educational Psychologist

<u>Type of Assessment</u>	<u>Examples of Tests or Tools</u>	<u>Qualified Assessor(s)</u>
Speech and Language	Diagnostic Evaluation of Articulation and Phonology (DEAP) , Boehm Test of Basic Concepts, Third Edition (Boehm-3), Bracken Basic Concept Scale: Expressive (BBCS:E), Clinical Evaluation of Language Fundamentals - Fourth Edition (CELF - 4), Children’s Communication Checklist—2 U.S. Edition (CCC—2), Comprehensive Assessment of Spoken Language (CASL), Comprehensive Test of Phonological Processing (CTOPP), Peabody Picture Vocabulary Test, Fourth Edition (PPVT-4), Southern California Ordinal Scales of Development, Scale of Communication, Expressive and Receptive One-Word Picture Vocabulary Tests, Fourth Edition (EOWPVT, ROWPVT), Expressive and Receptive One-Word Picture Vocabulary Tests, Fourth Edition (EOWPVT, ROWPVT), Goldman-Fristoe Test of Articulation 2, OWLS: Listening Comprehension (LC) Scale & Oral Expression (OE) Scale, Preschool Language Scale, Fourth Edition (PLS-4) English Edition, Receptive-Expressive Emergent Language Test—Third Edition (REEL-3), Bracken Basic Concept Scale – Third Edition: Receptive (BBCS-3:R), Test for Auditory Comprehension of Language-3rd Edition (TACL-3), Test of Language Development-Intermediate, 4th Edition (TOLD-I:4), Autism Diagnostic Observation Schedule (ADOS), Test for Auditory Comprehension of Language (TACL-3), Test of Language Development, Fourth Edition (TOLD-4), Test of Pragmatic Language, Second Edition (TOPL-2), SCAN-3:A Tests for Auditory Processing Disorders in Adolescents and Adults (SCAN3:A), SCAN–3:C Tests for Auditory Processing Disorders for Children (SCAN-3:C)	Credentialed or Licensed Speech/Language Pathologist
Visual Processing	Developmental Test of Visual Perception, Second Edition (DTVP–2), Visual Aural Digit Span Test	School Psychologist, Licensed Educational Psychologist, Teacher with additional training in vision processing, or Ophthalmologist
Visual-Motor Integration	Beery-Buktenica Developmental Test of Visual-Motor Integration, 6th Edition (BEERY VMI), Bender Visual-Motor Gestalt Test, Second Edition (Bender-Gestalt II)	School Psychologist, Licensed Educational Psychologist
Vocational WOCCE IEE Criteria Revised June 2011	Campbell Interest and Skill Survey (CISS), Career Assessment Inventory, Interest Determination, Exploration and Assessment System (IDEAS), Geist Picture Interest Inventory, COIN Basic Skills and Career Interest Survey	Credentialed Special Education Teacher with specialized training in vocational evaluation, School Psychologist, or Licensed Educational Psychologist

Contract Year: 2012/2013

HBUHSD Contract No: 2336 Appendix B
Please refer to this number on all correspondence, invoices, etc.

2012/2013

WEST ORANGE COUNTY CONSORTIUM FOR SPECIAL EDUCATION

CONFIDENTIAL MEMO

To: FVSD Board Members
From: Patrick J Middleton, Fiscal/MIS Manager
West Orange County Consortium for Special Education
Date: April 11, 2013
Subject: **Non-Public Agency Contract Addendums**

Board Meeting Date: May 16, 2013

Under current consortium budget agreements, any unfunded cost of NPS/NPA placement is a cost to the general fund of the resident district. It is recommended that the following non-public school/agency contract/addendum be approved and that the West Orange County Consortium for Special Education be authorized to receive invoices and process payment.

Student's Name	Non-Public School/Agency	100% Contract/ Addendum	Effective Dates
756126-2037	Cornerstone Therapies	300.00	February 26, 2013 to June 30, 2013
873811-2250	Cornerstone Therapies	5,100.00	July 01, 2012 to July 31, 2012
191474-2051	Cornerstone Therapies	960.00	January 15, 2013 to June 30, 2013

Approved by the FVSD Board of Trustees
May 16, 2013

Marc Ecker, Ph.D.
Superintendent

2012/2013

WEST ORANGE COUNTY CONSORTIUM FOR SPECIAL EDUCATION

CONFIDENTIAL MEMO

To: FVSD Board Members
From: Patrick J Middleton, Fiscal/MIS Manager
West Orange County Consortium for Special Education
Date: April 11, 2013
Subject: **Non-Public School Contract Addendums**

Board Meeting Date: May 16, 2013

Under current consortium budget agreements, any unfunded cost of NPS/NPA placement is a cost to the general fund of the resident district. It is recommended that the following non-public school/agency contract/addendum be approved and that the West Orange County Consortium for Special Education be authorized to receive invoices and process payment.

Student's Name	Non-Public School/Agency	100% Contract/ Addendum	Effective Dates
324571-2048	Therapeutic Education Centers	367.50	November 13, 2012 to December 13, 2012
191474-2118	Speech & Language Development Center	31,856.00	September 24, 2012 to June 30, 2013
191454-2056	Speech & Language Development Center	17,136.00	July 01, 2012 to June 30, 2013

Approved by the FVSD Board of Trustees
May 16, 2013

Marc Ecker, Ph.D.
Superintendent

2012/2013

HBUHSD Contract No. 2037
Please refer to this number on correspondence, invoices, etc.

ADDENDUM TO AGREEMENT FOR NONPUBLIC NONSECTARIAN SCHOOL/AGENCY SERVICES
INDIVIDUAL SERVICE CONTRACT

This ADDENDUM to the SERVICE CONTRACT is made and entered into this 16th of May, 2013 between the Fountain Valley School District, County of Orange and Cornerstone Therapies for (Local Education Agency) (Nonpublic School or Agency)
756126-2037 born on _____, who is a resident of Fountain Valley School District of (Name of Student) (Date of Birth) (Local Education Agency) of Orange County.

ORIGINAL CONTRACT - 2012-07-01 to 2013-06-30

SERVICES AS PROVIDED IN ORIGINAL CONTRACT	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Original Cost
1. Physical Therapy - Clinic (2x45min/wk)	NPA	60 Minutes	85.00	60.00	5,100.00
TOTAL ORIGINAL CONTRACT COST					5,100.00

ADDENDUM CONTRACT - February 26, 2013 to June 30, 2013

SERVICES ADDED BY THIS ADDENDUM	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Addendum Cost
2. Physical Therapy - Consultation (4x45min/yr)	NPA	60 Minutes	100.00	3.00	300.00
TOTAL ADDENDUM CONTRACT COST					300.00

AMENDED CONTRACT

SERVICES AS PROVIDED IN AMENDED CONTRACT	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Amended Cost
1. Physical Therapy - Clinic (2x45min/wk)	NPA	60 Minutes	85.00	60.00	5,100.00
2. Physical Therapy - Consultation (4x45min/yr)	NPA	60 Minutes	100.00	3.00	300.00
TOTAL AMENDED CONTRACT COST					5,400.00

This AMENDED Service shall begin on February 26, 2013 and shall terminate at 5:00 p.m. on June 30, 2013 unless sooner terminated as provided herein.

-CONTRACTOR-

-DISTRICT-

Cornerstone Therapies
(Name of Nonpublic School/Agency)

Fountain Valley School District
(Name of School District)

(Contracting Officer's Signature) Date

(Signature)

(Type Name and Title)

Marc Ecker, Ph.D.
(Type Name of Superintendent) Date

2012/2013

HBUHSD Contract No. 2250
 Please refer to this number on correspondence, invoices, etc.

ADDENDUM TO AGREEMENT FOR NONPUBLIC NONSECTARIAN SCHOOL/AGENCY SERVICES
 INDIVIDUAL SERVICE CONTRACT

This ADDENDUM to the SERVICE CONTRACT is made and entered into this 16th of May, 2013 between the Fountain Valley School District, County of Orange and Cornerstone Therapies for
 (Local Education Agency) (Nonpublic School or Agency)
873811-2250 born on _____, who is a resident of Fountain Valley School District of
 (Name of Student) (Date of Birth) (Local Education Agency)
 Orange County.

ORIGINAL CONTRACT - July 01, 2012 to July 31, 2012

SERVICES AS PROVIDED IN ORIGINAL CONTRACT	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Original Cost
1. Assessments/Testing/Evaluations (RATE 1) (P.T.)	NPA	0 Session	112.50	3.00	337.50
2. Assessments/Testing/Evaluations (RATE 2) (P.T.)	NPA	0 Session	85.00	5.00	425.00
3. Physical Therapy - Clinic (sept pt costs)	NPA	60 Minutes	85.00	4.00	340.00
TOTAL ORIGINAL CONTRACT COST					1,102.50

ADDENDUM CONTRACT - July 01, 2012 to July 31, 2012

SERVICES ADDED BY THIS ADDENDUM	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Addendum Cost
4. Physical Therapy - Clinic (3x30min/wk)	NPA	60 Minutes	85.00	60.00	5,100.00
TOTAL ADDENDUM CONTRACT COST					5,100.00

AMENDED CONTRACT

SERVICES AS PROVIDED IN AMENDED CONTRACT	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Amended Cost
1. Assessments/Testing/Evaluations (RATE 1) (P.T.)	NPA	0 Session	112.50	3.00	337.50
2. Assessments/Testing/Evaluations (RATE 2) (P.T.)	NPA	0 Session	85.00	5.00	425.00
3. Physical Therapy - Clinic (sept pt costs)	NPA	60 Minutes	85.00	4.00	340.00
4. Physical Therapy - Clinic (3x30min/wk)	NPA	60 Minutes	85.00	60.00	5,100.00
TOTAL AMENDED CONTRACT COST					6,202.50

This AMENDED Service shall begin on July 01, 2012 and shall terminate at 5:00 p.m. on July 31, 2012 unless sooner terminated as provided herein.

-CONTRACTOR-

-DISTRICT-

Cornerstone Therapies
 (Name of Nonpublic School/Agency)

Fountain Valley School District
 (Name of School District)

 (Contracting Officer's Signature) Date

 (Signature)

 (Type Name and Title)

Marc Ecker, Ph.D.
 (Type Name of Superintendent) Date

ADDENDUM TO AGREEMENT FOR NONPUBLIC NONSECTARIAN SCHOOL/AGENCY SERVICES
INDIVIDUAL SERVICE CONTRACT

This ADDENDUM to the SERVICE CONTRACT is made and entered into this 16th of May, 2013 between the Fountain Valley School District, County of Orange and Therapeutic Education Centers for (Local Education Agency) (Nonpublic School or Agency)

324571-2048 born on _____, who is a resident of Fountain Valley School District of (Name of Student) (Date of Birth) (Local Education Agency) of Orange County.

ORIGINAL CONTRACT - July 01, 2012 to June 30, 2013

SERVICES AS PROVIDED IN ORIGINAL CONTRACT	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Original Cost
0. Basic Education Program	NPS	1 Day	163.00	209.00	34,067.00
1. Transportation	NPS	1 Day	62.00	209.00	12,958.00
TOTAL ORIGINAL CONTRACT COST					47,025.00

ADDENDUM CONTRACT - November 13, 2012 to December 13, 2012

SERVICES ADDED BY THIS ADDENDUM	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Addendum Cost
2. Home Intervention (3.5 hrs used of 11hrs per IEP)	NPS	60 Minutes	105.00	3.50	367.50
TOTAL ADDENDUM CONTRACT COST					367.50

AMENDED CONTRACT

SERVICES AS PROVIDED IN AMENDED CONTRACT	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Amended Cost
0. Basic Education Program	NPS	1 Day	163.00	209.00	34,067.00
1. Transportation	NPS	1 Day	62.00	209.00	12,958.00
2. Home Intervention (3.5 hrs used of 11hrs per IEP)	NPS	60 Minutes	105.00	3.50	367.50
TOTAL AMENDED CONTRACT COST					47,392.50

This AMENDED Service shall begin on November 13, 2012 and shall terminate at 5:00 p.m. on December 13, 2012 unless sooner terminated as provided herein.

-CONTRACTOR-

-DISTRICT-

Therapeutic Education Centers
(Name of Nonpublic School/Agency)

Fountain Valley School District
(Name of School District)

(Contracting Officer's Signature) Date

(Signature)

(Type Name and Title)

Marc Ecker, Ph.D.
(Type Name of Superintendent) Date

2012/2013

HBUHSD Contract No. 2051
Please refer to this number on correspondence, invoices, etc.

ADDENDUM TO AGREEMENT FOR NONPUBLIC NONSECTARIAN SCHOOL/AGENCY SERVICES
INDIVIDUAL SERVICE CONTRACT

This ADDENDUM to the SERVICE CONTRACT is made and entered into this 16th of May, 2013 between the Fountain Valley School District, County of Orange and Cornerstone Therapies for (Local Education Agency) (Nonpublic School or Agency)
191474-2051 born on _____, who is a resident of Fountain Valley School District of (Name of Student) (Date of Birth) (Local Education Agency) Orange County.

ORIGINAL CONTRACT - 2012-07-01 to 2013-06-30

SERVICES AS PROVIDED IN ORIGINAL CONTRACT	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Original Cost
1. Physical Therapy - Home (2x60min/wk)	NPA	60 Minutes	100.00	80.00	8,000.00
TOTAL ORIGINAL CONTRACT COST					8,000.00

ADDENDUM CONTRACT - January 15, 2013 to June 30, 2013

SERVICES ADDED BY THIS ADDENDUM	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Addendum Cost
2. Assessments/Testing/Evaluationsn (RATE 1) (PT)	NPA	60 Minutes	225.00	2.00	450.00
3. Assessments/Testing/Evaluationsn (RATE 2) (PT)	NPA	60 Minutes	85.00	6.00	510.00
TOTAL ADDENDUM CONTRACT COST					960.00

AMENDED CONTRACT

SERVICES AS PROVIDED IN AMENDED CONTRACT	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Amended Cost
1. Physical Therapy - Home (2x60min/wk)	NPA	60 Minutes	100.00	80.00	8,000.00
2. Assessments/Testing/Evaluationsn (RATE 1) (PT)	NPA	60 Minutes	225.00	2.00	450.00
3. Assessments/Testing/Evaluationsn (RATE 2) (PT)	NPA	60 Minutes	85.00	6.00	510.00
TOTAL AMENDED CONTRACT COST					8,960.00

This AMENDED Service shall begin on January 15, 2013 and shall terminate at 5:00 p.m. on June 30, 2013 unless sooner terminated as provided herein.

-CONTRACTOR-

-DISTRICT-

Cornerstone Therapies
(Name of Nonpublic School/Agency)

Fountain Valley School District
(Name of School District)

(Contracting Officer's Signature) Date

(Signature)

(Type Name and Title)

Marc Ecker, Ph.D.
(Type Name of Superintendent) Date

ADDENDUM TO AGREEMENT FOR NONPUBLIC NONSECTARIAN SCHOOL/AGENCY SERVICES
INDIVIDUAL SERVICE CONTRACT

This ADDENDUM to the SERVICE CONTRACT is made and entered into this 16th of May, 2013 between the Fountain Valley School District, County of Orange and Speech & Language Development Center for
(Local Education Agency) (Nonpublic School or Agency)

191474-2118 born on _____, who is a resident of Fountain Valley School District of
(Name of Student) (Date of Birth) (Local Education Agency)

Orange County.

ORIGINAL CONTRACT - July 01, 2012 to August 31, 2012

SERVICES AS PROVIDED IN ORIGINAL CONTRACT	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Original Cost
0. Basic Education Program (ESY Only)	NPS	1 Day	135.50	24.00	3,252.00
1. Language/Speech Therapy/Individual (1x30min/wk ESY Only)	NPS	60 Minutes	81.50	2.50	203.75
2. Language/Speech Therapy/Group (1x30min/wk ESY Only)	NPS	60 Minutes	81.50	2.50	203.75
TOTAL ORIGINAL CONTRACT COST					3,659.50

ADDENDUM CONTRACT - September 24, 2012 to June 30, 2013

SERVICES ADDED BY THIS ADDENDUM	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Addendum Cost
0. Basic Education Program (3days/wk)	NPS	1 Day	135.50	108.00	14,634.00
3. One-on-One Aide (6hrs/day)	NPS	60 Minutes	14.00	648.00	9,072.00
4. Language/Speech Therapy/Individual (1x30min/wk)	NPS	60 Minutes	81.50	18.00	1,467.00
5. Language/Speech Therapy/Group (1x30min/wk)	NPS	60 Minutes	81.50	18.00	1,467.00
6. Assistive Tech Consult (5hrs + 1x15min/wk)	NPS	60 Minutes	81.50	10.00	815.00
7. Occupational Therapy (1x30min/day)	NPS	60 Minutes	81.50	54.00	4,401.00
TOTAL ADDENDUM CONTRACT COST					31,856.00

AMENDED CONTRACT

SERVICES AS PROVIDED IN AMENDED CONTRACT	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Amended Cost
0. Basic Education Program (3days/wk)	NPS	1 Day	135.50	108.00	14,634.00
0. Basic Education Program (ESY Only)	NPS	1 Day	135.50	24.00	3,252.00
1. Language/Speech Therapy/Individual (1x30min/wk ESY Only)	NPS	60 Minutes	81.50	2.50	203.75
2. Language/Speech Therapy/Group (1x30min/wk ESY Only)	NPS	60 Minutes	81.50	2.50	203.75
3. One-on-One Aide (6hrs/day)	NPS	60 Minutes	14.00	648.00	9,072.00
4. Language/Speech Therapy/Individual (1x30min/wk)	NPS	60 Minutes	81.50	18.00	1,467.00
5. Language/Speech Therapy/Group (1x30min/wk)	NPS	60 Minutes	81.50	18.00	1,467.00
6. Assistive Tech Consult (5hrs + 1x15min/wk)	NPS	60 Minutes	81.50	10.00	815.00
7. Occupational Therapy (1x30min/day)	NPS	60 Minutes	81.50	54.00	4,401.00
TOTAL AMENDED CONTRACT COST					35,515.50

2012/2013

HBUHSD Contract No. 2118
Please refer to this number on correspondence, invoices, etc.

ADDENDUM TO AGREEMENT FOR NONPUBLIC NONSECTARIAN SCHOOL/AGENCY SERVICES
INDIVIDUAL SERVICE CONTRACT

This ADDENDUM to the SERVICE CONTRACT is made and entered into this 16th of May, 2013 between the Fountain Valley School District, County of Orange and Speech & Language Development Center for
(Local Education Agency) (Nonpublic School or Agency)
191474-2118 born on _____, who is a resident of Fountain Valley School District of
(Name of Student) (Date of Birth) (Local Education Agency)
Orange County.

This AMENDED Service shall begin on September 24, 2012 and shall terminate at 5:00 p.m. on June 30, 2013 unless sooner terminated as provided herein.

-CONTRACTOR-

-DISTRICT-

Speech & Language Development Center
(Name of Nonpublic School/Agency)

Fountain Valley School District
(Name of School District)

(Contracting Officer's Signature) Date

(Signature)

(Type Name and Title)

Marc Ecker, Ph.D.
(Type Name of Superintendent) Date

ADDENDUM TO AGREEMENT FOR NONPUBLIC NONSECTARIAN SCHOOL/AGENCY SERVICES
INDIVIDUAL SERVICE CONTRACT

This ADDENDUM to the SERVICE CONTRACT is made and entered into this 16th of May, 2013 between the Fountain Valley School District, County of Orange and Speech & Language Development Center for (Local Education Agency) (Nonpublic School or Agency)
191454-2056 born on _____, who is a resident of Fountain Valley School District of (Name of Student) (Date of Birth) (Local Education Agency) of Orange County.

ORIGINAL CONTRACT - July 01, 2012 to June 30, 2013

SERVICES AS PROVIDED IN ORIGINAL CONTRACT	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Original Cost
0. Basic Education Program	NPS	1 Day	135.50	204.00	27,642.00
1. Adapted Physical Education (2x30min/wk)	NPS	60 Minutes	81.50	41.00	3,341.50
2. Language/Speech Therapy/Individual (2x30min/wk)	NPS	60 Minutes	81.50	41.00	3,341.50
3. Occupational Therapy (2x15min/wk)	NPS	60 Minutes	81.50	21.00	1,711.50
TOTAL ORIGINAL CONTRACT COST					36,036.50

ADDENDUM CONTRACT - July 01, 2012 to June 30, 2013

SERVICES ADDED BY THIS ADDENDUM	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Addendum Cost
4. One-on-One Aide (360min/day@204days)	NPS	60 Minutes	14.00	1,224.00	17,136.00
TOTAL ADDENDUM CONTRACT COST					17,136.00

AMENDED CONTRACT

SERVICES AS PROVIDED IN AMENDED CONTRACT	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Amended Cost
0. Basic Education Program	NPS	1 Day	135.50	204.00	27,642.00
1. Adapted Physical Education (2x30min/wk)	NPS	60 Minutes	81.50	41.00	3,341.50
2. Language/Speech Therapy/Individual (2x30min/wk)	NPS	60 Minutes	81.50	41.00	3,341.50
3. Occupational Therapy (2x15min/wk)	NPS	60 Minutes	81.50	21.00	1,711.50
4. One-on-One Aide (360min/day@204days)	NPS	60 Minutes	14.00	1,224.00	17,136.00
TOTAL AMENDED CONTRACT COST					53,172.50

This AMENDED Service shall begin on July 01, 2012 and shall terminate at 5:00 p.m. on June 30, 2013 unless sooner terminated as provided herein.

-CONTRACTOR-

-DISTRICT-

Speech & Language Development Center
(Name of Nonpublic School/Agency)

Fountain Valley School District
(Name of School District)

(Contracting Officer's Signature) Date

(Signature)

(Type Name and Title)

Marc Ecker, Ph.D.
(Type Name of Superintendent) Date