



Fountain Valley School District

BOARD OF TRUSTEES  
REGULAR MEETING

**AGENDA**

Board Room  
10055 Slater Avenue  
Fountain Valley, CA

**November 14, 2013**

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

M \_\_\_\_\_  
 2<sup>nd</sup> \_\_\_\_\_  
 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.
- Negotiations: *Government Code 54957.6*  
Update and review of negotiations with the FVEA and CSEA Bargaining Units with the Board's designated representative, Cathie Abdel.
- Conference with Real Property Negotiators: *Government Code 54956.8*  
Real property negotiator Andreas Chialtas of Atkinson, Andelson, Loya, Ruud and Romo will join Assistant Superintendent, Steve McMahon and Director, Fiscal Services, Scott Martin in speaking to the board about the negotiations concerning the property at 9790 Finch Ave, Fountain Valley, CA.
- PLEDGE OF ALLEGIANCE

*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.*

**STUDY SESSION**

**1. STUDY SESSION ON FUND 40**

The Board of Trustees will conduct a study session for the purpose of discussing Fund 40.

**STAFF REPORTS AND PRESENTATIONS**

**2. LOCAL CONTROL ACCOUNTABILITY PLAN (WRITTEN ONLY)**

Superintendent Dr. Marc Ecker will review the Local Control Accountability Plan (LCAP) included in the 2013-14 Budget Act and the procedures and timeframe by which staff will prepare the new LCAP for the Board's review and approval.

**3. EARLY DEVELOPMENT INDEX (WRITTEN ONLY)**

Assistant Superintendent, Instruction, Anne Silavs will review the Early Development Index, a required component of the District's work plan with the Children and Families Commission, and the timeline for implementation during the 2013-2014 school year.

**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**

**4. APPROVAL OF ACCEPTANCE OF HIGHEST OR SUCCESSFUL BID AND DELEGATION OF AUTHORITY TO EXECUTE FINAL LEASE AGREEMENT**

As the final step in the lease of approximately 12.9 acres of District land

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V \_\_\_\_\_

improved with approximately 40,073 sq. ft. of facilities located at 9790 Finch Avenue, Fountain Valley, the District conducted a public auction for the lease of the Property on November 14, 2013, pursuant to Education Code section 17472 and the authority delegated to the Superintendent by Resolution 2013-26.

Superintendent's Recommendation: It is recommended that the Board of Trustees approves and accepts the bid ranking and/or listing for the Property, as well as the highest bid for the Property (or selected bid in the case only counteroffers are received). It is further recommended that the Board approves a delegation of authority to the Superintendent, or his designee, to execute the final Lease Agreement with the successful bidder.

**5. CONSENT CALENDAR/ROUTINE ITEMS OF BUSINESS**

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2<sup>nd</sup> \_\_\_\_\_  
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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**

- 5-A. Board Meeting Minutes from October 17<sup>th</sup> meeting
- 5-B. Personnel Items (Employment Functions, Workshops/Conferences, and Consultants)
- 5-C. Donations
- 5-D. Warrants
- 5-E. Purchase Order Listing
- 5-F. Budget Adjustments

**Consent Items**

**5-G. REVISIONS TO BOARD POLICY 5121 GRADES/EVALUATION OF STUDENT ACHEIEVEMENT (SECOND READING AND ADOPTION)**

Superintendent's Comments: It is recommended that revisions to Board Policy 5121 Grades/Evaluation of Student Achievement be approved for second reading and adoption, with necessary changes as indicated by the Board of Trustees.

**5-H. COMMON CORE STATE STANDARDS SPENDING PLAN (SECOND READING)**

Superintendent's Comments: It is recommended that the Common Core State Standards Spending Plan be approved by the Board of Trustees.

**5-I. CONTRACT FOR SERVICES BETWEEN ORANGE COUNTY**

**DEPARTMENT OF EDUCATION AND THE FOUNTAIN VALLEY SCHOOL DISTRICT FOR COMMON CORE MATH PROFESSIONAL DEVELOPMENT**

Superintendent's Comments: It is recommended that the Board of Trustees approves the contract between Orange County Department of Education and the Fountain Valley School District for Common Core Math Standards professional development for the 2013-2014 school year.

**5-J. ANNUAL ORGANIZATIONAL MEETING**

Superintendent's Comments: It is recommended that the Board of Trustees select Thursday, December 12, 2013 as the date of the annual organizational meeting, in accordance with the provisions of Education Code Sections 35143 and 72000. The meeting shall begin at 7pm.

**5-K. RESOLUTION 2014-16: AUTHORIZATION FOR TEACHING CREDENTIALS FOR 2013-14 SCHOOL YEAR**

Superintendent's Comments: It is recommended that the Board of Trustees adopt Resolution 2014-16 to approve the teaching assignments listed.

**5-L. APPROVAL OF A CONTRACT WITH SILVER CREEK INDUSTRIES, INC. FOR TWO RELOCATABLE CLASSROOM BUILDINGS AT TALBERT MIDDLE SCHOOL**

Superintendent's Comments: It is recommended that the Board of Trustees approves of a contract with Silver Creek Industries, Inc. for the purchase of two relocatable classroom buildings at Talbert Middle School.

**5-M. NOTICE OF LAYOFF FOR CLASSIFIED POSITION – REDUCTION OF WORK HOURS**

Superintendent's Comments: It is recommended that the Board of Trustees reduce the services of the positions so designated in the attached memo.

**5-N. ACCEPTANCE OF 2013-14 MEMO OF UNDERSTANDING BETWEEN THE ORANGE COUNTY DEPARTMENT OF EDUCATION AND THE FOUNTAIN VALLEY SCHOOL DISTRICT FOR THE BEGINNING TEACHER SUPPORT AND ASSESSMENT SYSTEM (BTSA)/INDUCTION PROGRAM CONSORTIUM – AGREEMENT #39732**

Superintendent's Comments: It is recommended that the Board of Trustees approves the 2013-2014 Memorandum of Understanding between the Orange County Department of Education and Fountain Valley School District for the Orange County Department of Education Beginning Teachers Support and Assessment (BTSA)/ Induction Program Consortium to continue the implementation of the BTSA

program.

**5-O. 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
Therapeutic Education Centers	\$2,090	7/1/2013-6/30/2014
Speech & Language Devel. Center	\$5,134.50	7/1/2013-6/30/2014
Cornerstone Therapies	\$960	9/17/2013-6/30/2014

**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, December 12, 2013 at 7:00pm.**

*A copy of the Board Meeting agenda is posted on the District’s web site ([www.fvsd.k12.ca.us](http://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.*

SO 2013-14/B14-15  
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: Study Session on Fund 40**  
DATE: November 7, 2013

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**Background**

The Board of Trustees will conduct a study session for the purpose of discussing Fund 40.

SO 2013-14/B14-14  
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: **Local Control Accountability Plan (Written Only)**  
DATE: November 7, 2013

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**Background**

As part of the 2013-14 Budget Act, school district governing boards are required to adopt a Local Control Accountability Plan on or before July 1, 2014 using a template adopted by the State Board of Education (SBE). The plan shall be effective for three years and shall be updated on or before July 1 of each year. The plan must include the annual goals for all pupils and each subgroup of pupils that shall be achieved for each of the state's priorities and for any additional local priorities identified by the Governing Board.

The eight state priorities include:

1. The degree to which teachers are appropriately assigned and credentialed, pupils have sufficient access to standards aligned with instructional materials and school facilities are maintained in good repair.
2. Implementation of the academic content and performance standards adopted by SBE including how programs and services enable English Learners to access the common core and English Language Development standards.
3. Parent involvement, including efforts the school district makes to seek parent input in making decisions for the district and school sites.
4. Pupil achievement as measured by statewide assessments, the academic performance index, college preparatory courses for the CSU and UC systems and the percentage of English learners making progress English proficiency.
5. Pupil engagement as measured by school attendance, drop-out rates and graduation rates.
6. School climate as measured by suspension and expulsion rates.
7. The extent to which pupils have access to a broad course of study.
8. Pupil outcomes in the subject areas outlined in the course of study.

The draft plan must be reviewed by a District Parent Advisory Committee and an English Learner Parent Advisory Committee prior to Board adoption. The superintendent must respond in writing to the comments received. The Superintendent must notify the public of the draft plan and provide the opportunity to submit comments.

On or before January 31, 2014 the State Board of Education shall adopt regulations for the use of the supplemental and concentration grants under the LCFF. On or before March 31, 2014 the State Board of Education shall adopt templates for school district use. The Governing Board shall hold at least one public hearing regarding the LCAP and shall adopt the plan at a subsequent public meeting. Upon adoption, the LCAP shall be posted on the district website and within five days the plan is to be filed with the Orange County Department of Education.

Attached is the proposed timeline by which the Fountain Valley School District intends to complete the requirements of the Local Control Accountability Plan.



**LCAP DEVELOPMENT 2013-14**  
Proposed Timeline

<p align="center"><b>NOVEMBER BOARD MEETING</b></p>	<ul style="list-style-type: none"> <li>• Staff Report (written only) <ul style="list-style-type: none"> <li>○ Timeline</li> <li>○ LCAP Definition</li> <li>○ LCAP/LCFF Relationship</li> <li>○ LCAP/LEA Relationship</li> </ul> </li> </ul>
<p align="center"><b>JANUARY 2014</b></p>	<ul style="list-style-type: none"> <li>• Stakeholder Input (Development of Plan) <ul style="list-style-type: none"> <li>○ DLAC, DAC, CAC</li> </ul> </li> <li>• Review input from CCSS Steering Committee</li> </ul>
<p align="center"><b>FEBRUARY 2014</b></p>	<ul style="list-style-type: none"> <li>• Written Staff Report Update at the February Board Meeting</li> </ul>
<p align="center"><b>MARCH 2014</b></p>	<ul style="list-style-type: none"> <li>• Annual Goals for all students and each subgroup of students will be established in each of the following areas: <ul style="list-style-type: none"> <li>○ 8 State Priority Areas (incorporates District Goals and Board Interests) <ul style="list-style-type: none"> <li>▪ Student Achievement <ul style="list-style-type: none"> <li>• API</li> <li>• State Assessment Data</li> <li>• Language Proficiency Data/EL Re-identification Rates</li> </ul> </li> <li>▪ School Climate <ul style="list-style-type: none"> <li>• Healthy Kids Survey</li> <li>• Suspension/Expulsion</li> <li>• Attendance</li> <li>• PBIS</li> </ul> </li> <li>▪ Student Engagement <ul style="list-style-type: none"> <li>• Middle School Dropout Rate</li> <li>• SARB</li> </ul> </li> <li>▪ Parent Involvement <ul style="list-style-type: none"> <li>• School Site Councils</li> <li>• District English Learner Advisory Committee (DELAC)</li> <li>• District Advisory Committee (DAC)</li> <li>• Surplus Property Committee</li> <li>• School Closure Committee</li> <li>• Foundation</li> <li>• SPC</li> <li>• PTA/O</li> <li>• Volunteers</li> </ul> </li> <li>▪ Broad Course of Study/Course Access <ul style="list-style-type: none"> <li>• Ethnic Subgroups</li> <li>• Socioeconomic Disadvantaged</li> <li>• English Learners</li> <li>• Students with Disabilities</li> <li>• Foster Youth</li> </ul> </li> <li>▪ CCSS Implementation <ul style="list-style-type: none"> <li>• Professional Development</li> </ul> </li> <li>▪ Basic Services (Williams) <ul style="list-style-type: none"> <li>• Facilities</li> <li>• Instructional Materials</li> <li>• Staffing</li> </ul> </li> <li>▪ Student Outcomes <ul style="list-style-type: none"> <li>• If available in the subject areas comprising a broad course of study</li> </ul> </li> </ul> </li> </ul> </li> </ul>



<b>APRIL 2014</b>	<ul style="list-style-type: none"> <li>• Draft written plan goes to Board in Mailout for information (4/11)</li> <li>• Draft written plan goes to DAC and DLAC for review and input (4/11)</li> <li>• Scheduled meeting week of April 21</li> </ul>
<b>MAY 2014</b>	<ul style="list-style-type: none"> <li>• Superintendent's response by May 1</li> <li>• Draft written plan goes on District web site (5/6)</li> <li>• Public Hearing at May Board Meeting along with Staff Report (oral and written)</li> </ul>
<b>JUNE 2014</b>	<ul style="list-style-type: none"> <li>• Adoption of the plan by the Board at the first June Meeting</li> <li>• Plan sent to OCDE within 5 days and posted to District web site</li> </ul>



FOUNTAIN VALLEY SCHOOL DISTRICT  
Curriculum/Instruction

*MEMORANDUM*

**TO:** Marc Ecker, Superintendent  
**FROM:** Anne Silavs, Assistant Superintendent, Instruction  
**SUBJECT:** *EARLY DEVELOPMENT INDEX*  
**DATE:** November 4, 2013

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**BACKGROUND**

The Early Development Index is an internationally used assessment that was developed in Canada by the Offord Centre for Child Studies. It is a valid and reliable teacher-completed checklist that measures children's developmental strengths, vulnerabilities, and school readiness during the kindergarten school year and then codes that information geographically to identify areas of greatest need. Specifically, the Early Development Index measures five developmental domains:

- Physical health
- Social competence
- Emotional maturity
- Language and cognitive development
- Communication skills and general knowledge

Data is aggregated to a group level (school, neighborhood, city, and county) to provide a population based measure of children's development and the community school readiness. The Early Development Index does not report information at the child or classroom level, and it is not used as a diagnostic tool for individual children. In fact, individual information is confidential and cannot be shared with anyone, including parents. Rather, data gathered from the Early Development Index is intended to provide local leaders with the information they need to evaluate school readiness, improve programs and supports, and better coordinate services to help children develop and learn before and during their school years.

**CURRENT CONSIDERATIONS**

Fountain Valley School District is the recipient of grant funds from the Children and Families Commission of Orange County. Currently, the District is in its third year of a three-year contract (Grant Agreement FCI-SD-07) and will receive \$93,775 in support of school readiness this year. As part of the District's work plan, we are required to administer the Early Development Index every three years. Upon administration of the assessment during the 2013-2014 school year, the District would not be required to administer it again until 2016-2017.

On November 7, 2013, all kindergarten and transitional kindergarten teachers in the District will attend an information meeting on the Early Development Index. Training in

the use of this assessment tool will be held on January 9, 2014. Teachers will have the option to complete the check-list for each of their students on their own time for a pre-determined stipend or through substitute release time during their regular work day. The assessment window will close on February 28, at which time the Children and Families Commission of Orange County will know how many assessments were completed and how much it owes the District for teacher stipends and substitute costs.

### **CONCLUSION**

A contract amendment with the Children and Families Commission of Orange County will be presented to the Board of Trustees in March or April. It will reflect administration of the Early Development Index and will include additional grant funds to cover associated expenses.

Fountain Valley School District  
**BUSINESS SERVICES DIVISION**

**M E M O R A N D U M**  
D/FS 13-14 - 45

**TO:** Stephen McMahon, Assistant Superintendent, Business Services  
**FROM:** Scott R. Martin, Director, Fiscal Services  
**DATE:** November 4, 2013  
**SUBJECT:** **APPROVAL OF ACCEPTANCE OF HIGHEST OR SUCCESSFUL BID AND  
DELEGATION OF AUTHORITY TO EXECUTE FINAL LEASE AGREEMENT**

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**BACKGROUND**

As the final step in the lease of approximately 12.9 acres of District land improved with approximately 40,073 sq. ft. of facilities located at 9790 Finch Avenue, Fountain Valley, California, known generally as the former Fred Moiola School Site (the "Property"), the District conducted a second public auction for the lease of the Property on November 14, 2013, pursuant to Education Code section 17472 and the authority delegated to the Superintendent by Resolution 2013-26.

**RECCOMENDATION**

It is recommended that the Board of Trustees approve and accept the bid ranking and/or listing for the Property, as well as the highest bid for the Property (or selected bid in the case only counteroffers are received). It is further recommended that the Board approve a delegation of authority to the Superintendent, or his designee, to execute the final Lease Agreement with the successful bidder.

Fountain Valley School District  
Superintendent's Office

**REGULAR MEETING OF THE BOARD OF TRUSTEES**

10055 Slater Avenue  
Fountain Valley, CA 92708

**October 17, 2013**

**MINUTES**

President Crandall called the regular meeting of the Board of Trustees to order at 6:06pm.

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. Templin 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.
- Negotiations: *Government Code 54957.6*  
Update and review of negotiations with the FVEA and CSEA Bargaining Units with the Board's designated representative, Cathie Abdel.

- Conference with Real Property Negotiators:  
*Government Code 54956.8*  
Real property negotiator Andreas Chialtas of Atkinson, Andelson, Loya, Ruud and Romo will join Assistant Superintendent, Steve McMahon and Director, Fiscal Services, Scott Martin in speaking to the board about the negotiations concerning the property at 9790 Finch Ave, Fountain Valley, CA.

The public portion of the meeting resumed at 7:12pm.

PLEDGE OF ALLEGIANCE

Mr. Collins led the Pledge of Allegiance.

**PUBLIC HEARINGS**

The Board of Trustees conducted a public hearing for the purpose of receiving public comment on the certification of provisions of standards-aligned instructional materials for the Fountain Valley School District. Public input was welcomed. There were no requests to address the Board and the hearing was closed.

CERTIFICATION OF PROVISIONS OF STANDARDS-ALIGNED INSTRUCTIONAL MATERIALS

The Board of Trustees conducted a public hearing for the purpose of receiving public comment on the proposed tentative agreement for the 2013-14 school year between FVSD and CSEA, Chapter 358. Public input was welcomed. There were no requests to address the Board and the hearing was closed.

TENTATIVE AGREEMENT BETWEEN FOUNTAIN VALLEY SCHOOL DISTRICT AND CSEA, CHAPTER #358 FOR 2013-14 YEAR

**STAFF REPORTS AND PRESENTATIONS**

Assistant Superintendent, Instruction, Anne Silavs reviewed the District’s proposed Common Core State Standards Spending Plan. She explained that Assembly Bill (AB) 86 (Chapter 48, Statutes of 2013), Section 85, appropriates \$1.25 billion (approximately \$200 per prior year enrollment) in the 2013-2014 school year to support the integration of academic content standards in instruction adopted pursuant to various *Education Code* sections. These funds may be spent on professional development, instructional materials and integration of academic content standards through technology-based instruction. As a condition of receiving CCSS implementation funds, the District is required to develop and adopt a plan delineating how CCSS implementation funds will be spent and report detailed expenditure information to the CDE on or before July 1, 2015. Funds must be spent at the conclusion of the 2014-15 school year. She reviewed the proposed expenditures including \$500,000 on

COMMON CORE STATE STANDARDS SPENDING PLAN (ORAL ONLY)

instructional materials, \$600,000 on computer devices and \$168,800 on professional development for a total of \$1,268,800.

Assistant Superintendent, Instruction, Anne Silavs reviewed the District's Smarter Balanced Assessment Consortium pilot, conducted in the Spring 2013. She explained that SBAC assessments are computer adaptive assessments, including selected response (multiple choice), constructed response, and performance task test items for English/language arts and math. She noted that they are administered during the last 12 weeks of school for students in grades 3-8 and turnaround results will be quick and include interim performance assessments (benchmarks). Regarding the pilot tests, Cox participated in grades 3 and 4 in math; Masuda in grade 7 in math and grade 8 in ELA; and Oka in grade 5 in math. It was learned from these pilots that students need instructional opportunities to develop keyboarding skills; students were challenged by the nature of the test questions and questions require more reading; SBAC assessments are much more time consuming than CSTs; additional equipment is needed (computer, headphones, and external mice); multiple adults were needed to facilitate test administration; and teachers need to become more familiar with the format, tasks, and vocabulary associated with the new assessments. She shared a practice test that SBAC has available to the public on their site and shared sample test items. She also shared the student interface. She reviewed the new terminology associated with these new assessments and she reviewed AB 484, signed into legislation which suspends the last year of STAR testing and allows field-testing of the SBAC assessments in grades 3-8 this year. The SBAC assessments will be administered for student data results in 2014-15.

SBAC PILOT SPRING  
2013 REVIEW (WRITTEN  
AND ORAL)

## **BOARD REPORTS AND COMMUNICATIONS**

Mr. Collins noted that Oka is having their community night at the Center at Founders Village this Friday, an event to raise money for technology.

BOARD REPORTS AND  
COMMUNICATIONS

Mrs. Galindo attended the FVEF meeting, noting the Taste of FV will be February 8<sup>th</sup>; the SPC meeting; Back to School Nights at our elementary and middle schools; and the OCSBA/ACSA joint dinner and PAGE presentation on LCFF and LCAP.

Mrs. Edwards also attended the OCSBA/ACSA joint dinner and PAGE presentation, Cox's Back to School Night, an OCSBA seminar committee meeting and the Chevron Energy project

ribbon cutting.

Mr. Templin participated in Back to School Night at Courreges and Fulton and was able to add to his *School News* article based on his experience. He also enjoyed the Chevron Energy project ground breaking. He commended and thanked our administrative team on their responsiveness and support.

Mrs. Crandall toured Fulton, Courreges, Gisler, Masuda, Tamura and Plavan; attended the Rotary Most Improved Student recognition; FVEF meeting; Boys and Girls' Club Twilight program meeting; Mayor's Breakfast; the Chevron groundbreaking; the surrounding board presidents' meeting; and webinars on SBAC and LCFF and the implementation of the 2014 transgender law. She thanked all the trustees for their service over the past month.

**PUBLIC COMMENTS**

There was one request to address the Board. A community member addressed the Board regarding the recently cut elementary music program.

**PUBLIC COMMENTS**

**LEGISLATIVE SESSION**

**Motion:** Mr. Templin moved to approve the Public Disclosure of Collective Bargaining Agreement Between FVSD and CSEA, Chapter #358.

**PUBLIC DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT BETWEEN FVSD AND CSEA, CHAPTER #358**

**Second:** Mrs. Edwards

Mr. Collins commended CSEA and their leadership for coming to this agreement. Mrs. Crandall agreed.

**Vote:** 5-0

**Motion:** Mrs. Edwards moved to approve the Tentative Agreement Between FVSD and CSEA, Chapter #358

**TENTATIVE AGREEMENT BETWEEN FVSD AND CSEA, CHAPTER #358**

**Second:** Mr. Collins

**Vote:** 5-0

**Motion:** Mr. Collins moved to approve Revisions to Board policy 5121 Grades/ Evaluation of Student Achievement (First Reading)

**REVISIONS TO BOARD POLICY 5121 GRADES/**



Second: Mrs. Galindo

Mrs. Crandall noted her appreciation for the opportunity given to the board to review this prior to final adoption.

Vote: 5-0

**Motion:** Mr. Templin moved to reject both bids received at today’s bid auction and direct staff to send out a new bid package and conduct a new bid hearing, without delay.

Second: Mrs. Galindo

Vote: 5-0

**Motion:** Mrs. Galindo moved to approve the Consent Calendar.

Second: Mr. Templin

Vote: 5-0

The Consent Calendar included:

- Board Meeting Minutes from the September 12<sup>th</sup> meeting
- Personnel Items (Employment Functions, Workshops/Conferences, and Consultants)
- Donations
- Warrants
- Purchase Order Listing
- Budget Adjustments
- Agreement for Professional Services with Atkinson, Andelson, Loya, Ruud & Romo
- Approve settlement Agreement and General Release for 2H Construction
- Common Core State Standards Spending Plan
- Resolution 2014-15: Certification of Provision of Standards-Aligned Instructional Materials
- Williams Uniform Complaint Quarterly Report
- Clifford Moss Agreement for Professional services
- Change Order #1 – Bid 13-02: Talbert Modulars – Site Work
- Recommendation to Utilize Colton School District Piggyback Bid #09-01 And All Extensions
- Notice of Layoff for Classified Positions – Reduction of

EVALUATION OF STUDENT ACHEIEVEMENT (FIRST READING)

APPROVAL OF ACCEPTANCE OF HIGHEST OR SUCCESSFUL BID AND DELEGATION OF AUTHORITY TO EXECUTE FINAL LEASE AGREEMENT

CONSENT CALENDAR/ ROUTINE ITEMS OF BUSINESS

**Work Hours**

- **Non-Public Agency Contracts**

Non-Public School/Agency	100% Contract Cost	Effective Dates
Cornerstone Therapies	\$7,100	7/1/2013-6/30/2014
Mardan Center of Educational Therapy	\$4,300	7/1/2013-6/30/2014
Cornerstone Therapies	\$8,000	7/1/2013-6/30/2014
Oak Grove Institute	\$133,598	7/1/2013-6/30/2014
DeI Sol School	\$44,375	9/4/2013-6/30/2014

**SUPERINTENDENT'S COMMENTS/NEW ITEMS OF BUSINESS**

Dr. Ecker            Thanked the board for their participation in the ground breaking today.

Dr. Ecker            Thanked Ms. Parrott for addressing the board this evening regarding music. He noted that the board and the district continue to make every effort to improve our arts programs and we will reach out to any bodies willing to do the work to raise funds. He explained that the recent changes were designed to raise the bar on the quality of our arts program, noting that while we are not there yet, we will be soon.

**ADJOURNMENT**

**Motion:**            Mr. Collins moved to adjourn the meeting at 8:15pm.

**Second:**            Mrs. Edwards

**Vote:**                Unanimously approved

/rl

**FOUNTAIN VALLEY SCHOOL DISTRICT  
PERSONNEL ITEMS FOR APPROVAL  
November 14, 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	Moeller, Venus	Courreges	5 <sup>th</sup> Grade Teacher	Maternity	12/05/2013
1.1.2	Witkamp, Hong	Masuda Middle School	SDC Teacher	Maternity	11/15/2013
1.1.3	Walters, Kelly	Talbert Middle School	ELA/SS/Woodshop	Maternity	11/12/2013
1.1.4	McFerran, Allyson	Fulton/Masuda Schools	School Counselor	Maternity	11/14/2013- 06/17/2014

1.2 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF THE NEW ASSISTANT SUPERINTENDENT, BUSINESS SERVICES, CHRISTINE FULLERTON EFFECTIVE 01/01/2014, TO INCLUDE AN APPROPRIATE NUMBER OF CARRY OVER DAYS WITH THE CURRENT ASSISTANT SUPERINTENDENT TO ASSURE FOR A SMOOTH TRANSITION OF DIVISION LEADERSHIP.

**2.0 EMPLOYMENT FUNCTIONS**

2.1 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS THE APPROVAL OF THE FOLLOWING NEW CLASSIFIED EMPLOYEE.

	<u>EMPLOYEE</u>	<u>ASSIGNMENT</u>	<u>LOCATION</u>	<u>EFFECTIVE</u>
2.1.1	Baran, Katherine	Office Assistant	Plavan	10/14/2013

2.2 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>
2.2.1	Valles, Bonnie	Fulton	Office Assistant	Medical	10/18/2013
2.2.2	Tague, Harmony	Plavan	ESP Lead	Maternity	11/04/2013

2.3 ASSISTANT SUPERINTENDENT, PERSONNEL HAS ACCEPTED THE RETIREMENT OF THE FOLLOWING CLASSIFIED EMPLOYEES.

	<u>EMPLOYEE</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>EFFECTIVE</u>
2.3.1	Pitoniak, Frank	District Office	IT Supervisor	12/30/2013
2.3.2	Ratcliff, Lucy	Tamura	IA DTT	12/27/2013

2.4 ASSISTANT SUPERINTENDENT, PERSONNEL HAS ACCEPTED THE RESIGNATION OF THE FOLLOWING CLASSIFIED EMPLOYEE.

	<u>EMPLOYEE</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>EFFECTIVE</u>
2.4.1	Drumm, Randy	Courreges	ESP IA	10/21/2013

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

November 14, 2013

<b><i>INSTRUCTION</i></b>
---------------------------

3.0 **APPROVAL OF ADDITIONAL DUTY REQUESTS**

	<u>NAME</u>	<u>ASSIGNMENT</u>	<u>SALARY</u>	<u>BUDGET</u>	<u>DATE</u>
3.1	HUGHES, Britanya (Fulton)	Sports Coach for soccer	\$250 stipend + benefits (per sport)	01-023-2989-1115	2013-2014 school year
3.2	HOLMAN, Mark (Ful) JOHNSTON, Terry (NE) (C & I)	Three, after-school BTSA Mentor Forums	\$50 per Mentor Forum attended, not to exceed \$150/each	01-601-9275-1115	2013-2014 school year

**REASON FOR LATE SUBMITTAL: Received information from the County too late for submission at the October Board Meeting.**

3.3	FOLLETT, Catherine (Ret) HOLMAN, Mark (Ful) LEWIS, Kathy (Cox) RASSEY, Diane (Oka) (C & I)	OCDE BTSA Assessors' Cadre	\$200 per day for each day served, not to exceed three days each	01-601-9275-1115	2013-2014 school year
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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 Technology/Media for further consideration and approval in accordance with Board Policy 3290, Donations to School District.

SCHOOL RECEIVING DONATION: Cox Elementary

NAME OF DONOR: Wells Fargo 2013 Community Support + United Way Campaign

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.)

\$ 180.00 # 457

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: 010320000 -8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 0100132894310

INTENDED USE: (State how this will be used ) classroom enhancement

REVIEWED: [Signature] APPROVED/DISAPPROVED: \_\_\_\_\_  
Principal/Department Head

REVIEWED: [Signature] APPROVED/DISAPPROVED: \_\_\_\_\_  
Assistant Superintendent  
Business/Administration  
Date 11/1/13

REVIEWED: \_\_\_\_\_ APPROVED/DISAPPROVED: \_\_\_\_\_  
Director, Technology/Media

BOARD APPROVAL DATE: 11/14/13

FOUNTAIN VALLEY SCHOOL DISTRICT  
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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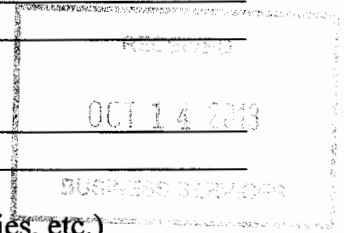
SCHOOL RECEIVING DONATION: Fulton

NAME OF DONOR: Mary Brummett

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~~  
#140 - check 3357

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: \_\_\_\_\_ Date: 10.10.13  
Principal/Department Head

REVIEWED: [Signature] APPROVED/DISAPPROVED: \_\_\_\_\_ Date: 10/14/13  
Assistant Superintendent  
Business/Administration

REVIEWED: \_\_\_\_\_ APPROVED/DISAPPROVED: \_\_\_\_\_ Date: \_\_\_\_\_  
Assistant Superintendent  
Instruction

BOARD APPROVAL DATE: 11/14/13

FOUNTAIN VALLEY SCHOOL DISTRICT  
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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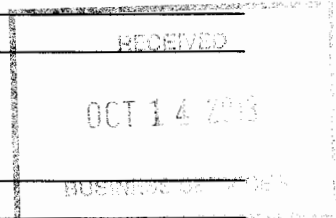
SCHOOL RECEIVING DONATION: Fulton

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.) \$1,500.00 PTA  
check # 4416

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) Paper, Rizo supplies

REVIEWED: [Signature] APPROVED / DISAPPROVED: 10.9.13  
Principal/Department Head Date

REVIEWED: [Signature] APPROVED / DISAPPROVED: 10/14/13  
Assistant Superintendent Date  
Business/Administration

REVIEWED: \_\_\_\_\_ APPROVED / DISAPPROVED: \_\_\_\_\_  
Assistant Superintendent Date  
Instruction

BOARD APPROVAL DATE: 11/14/13

FOUNTAIN VALLEY SCHOOL DISTRICT  
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Gisler

NAME OF DONOR: Gisler 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.)  
\$812.86

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

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

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

REVENUE ACCT: 01 031 0000 - 8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 01 001 3189 - 5899

INTENDED USE: (State how this will be used ) Water/Paper/Riso/MTM

REVIEWED: *C. Cravin* APPROVED/DISAPPROVED: 10-18-13  
Principal/Department Head Date

REVIEWED: *[Signature]* APPROVED/DISAPPROVED: 10/22/13  
Assistant Superintendent Business/Administration Date

REVIEWED: \_\_\_\_\_ APPROVED/DISAPPROVED: \_\_\_\_\_  
Assistant Superintendent Instruction Date

BOARD APPROVAL DATE: 11/14/13



FOUNTAIN VALLEY SCHOOL DISTRICT  
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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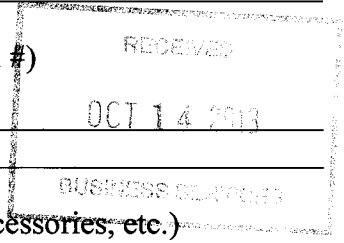
SCHOOL RECEIVING DONATION: Masuda

NAME OF DONOR: Masuda 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.)  
\$18,861.12

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

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



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

REVENUE ACCT: 010144989 -8699  
EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010144989-4410

INTENDED USE: (State how this will be used ) Payment for PTA purchased Ipad for Masuda staff

REVIEWED: [Signature] APPROVED/DISAPPROVED: 10-11-13  
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 10/14/13  
Assistant Superintendent Date  
Business Administration

REVIEWED: [Signature] APPROVED/DISAPPROVED: 10-14-13  
Assistant Superintendent Date  
Instruction

BOARD APPROVAL DATE: 11/14/13

FOUNTAIN VALLEY SCHOOL DISTRICT  
**DONATION ACCEPTANCE FORM**

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Newland DTT

NAME OF DONOR: Minh Quang Bui

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.)

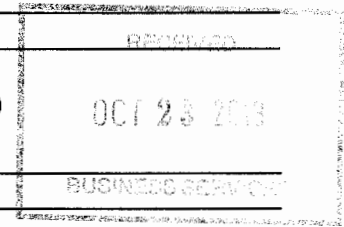
Check \$300-

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

none

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

none



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

none

REVENUE ACCT: \$100 @ 012589860.4310 (DTT)(NEWLAND)  
EXPENDITURE ACCT(S) FOR BUDGET INCREASE: -8699 \$200 @ 015101660.4310 (Michele Coucarter's CLASS)(NEWLAND)

INTENDED USE: (State how this will be used) Newland DTT program and Newland SOC classroom (MICHELE COUCARTER'S CLASS)

REVIEWED: [Signature] APPROVED/DISAPPROVED: 10-15-13  
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 10/23/13  
Assistant Superintendent Business/Administration Date

REVIEWED: \_\_\_\_\_ APPROVED/DISAPPROVED: \_\_\_\_\_  
Director, Technology/Media Date

BOARD APPROVAL DATE: 11/14/13

FOUNTAIN VALLEY SCHOOL DISTRICT  
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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 #1060334 in the amount of \$294.00

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 and office supplies

REVIEWED: [Signature] APPROVED/DISAPPROVED: 10/31/2013  
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 11/1/13  
Assistant Superintendent Date  
Business/Administration

REVIEWED: \_\_\_\_\_ APPROVED/DISAPPROVED: \_\_\_\_\_  
Assistant Superintendent Date  
Instruction

BOARD APPROVAL DATE: 11/14/13

FOUNTAIN VALLEY SCHOOL DISTRICT  
**DONATION ACCEPTANCE FORM**

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Plavan Elementary

NAME OF DONOR: Plavan 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.)  
\$145.15 - PTO ✓ # 7163

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) Reimbursement for library supplies bought.

REVIEWED: [Signature] APPROVED/DISAPPROVED: 10-24-2013  
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 10/28/13  
Assistant Superintendent Business/Administration Date

REVIEWED: \_\_\_\_\_ APPROVED/DISAPPROVED: \_\_\_\_\_  
Assistant Superintendent Instruction Date

BOARD APPROVAL DATE: 11/14/13

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.)  
\$2,062.74 checks #3756 and #3758

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

INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)  
Two Visio 55" LED TV's

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

REVENUE ACCT: 010380000-8699  
EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010143889-4310

INTENDED USE: (State how this will be used) To purchase two Visio 55" LED TV's and two MonMount LCD Mobile TV Carts.

REVIEWED: [Signature] APPROVED/DISAPPROVED: APPROVED 10/21/13  
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: APPROVED 10/29/13  
Assistant Superintendent Date  
Business/Administration

REVIEWED: \_\_\_\_\_ APPROVED/DISAPPROVED: \_\_\_\_\_ Date  
Assistant Superintendent  
Instruction

BOARD APPROVAL DATE: 11/14/13

FOUNTAIN VALLEY SCHOOL DISTRICT  
**DONATION ACCEPTANCE FORM**

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Talbert Middle School

NAME OF DONOR: Julianne Hoefler

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.)  
**Cash in the amount of \$25.00, check 103**

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: 013838380-8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010143887-4310

INTENDED USE: (State how this will be used ) These funds will help support the new STEM program at Talbert.

REVIEWED: [Signature] APPROVED/DISAPPROVED: APPROVED 10/14/13  
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: APPROVED 10/21/13  
Assistant Superintendent Date  
Business/Administration

REVIEWED: \_\_\_\_\_ APPROVED/DISAPPROVED: \_\_\_\_\_  
Assistant Superintendent Date  
Instruction

BOARD APPROVAL DATE: 11/14/13

FOUNTAIN VALLEY SCHOOL DISTRICT  
**DONATION ACCEPTANCE FORM**

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SCHOOL RECEIVING DONATION: Talbert Middle School

NAME OF DONOR: David and Cindy Robertson

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.)

Cash donation in the amount of \$300.00, check #5261.

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

None

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

None

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

None

REVENUE ACCT: 010380000-8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE:

010143889-4310

INTENDED USE: (State how this will be used) To purchase supplies for band, string, and orchestra class.

REVIEWED: [Signature] APPROVED/DISAPPROVED: 10/14/13  
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 10/21/13  
Assistant Superintendent Date  
Business/Administration

REVIEWED: \_\_\_\_\_ APPROVED/DISAPPROVED: \_\_\_\_\_  
Assistant Superintendent Date  
Instruction

BOARD APPROVAL DATE: 11/14/13

FOUNTAIN VALLEY SCHOOL DISTRICT  
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SCHOOL RECEIVING DONATION: Talbert Middle School

NAME OF DONOR: Mr. Toan Nguyen and Mrs. Thuy-Duong Tran

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.)  
Cash in the amount of \$400.00, checks 906 and 3155

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: 013838380-8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010143887-4310

INTENDED USE: (State how this will be used ) These funds will help support the new STEM program at Talbert.

REVIEWED: [Signature] APPROVED/DISAPPROVED: APPROVED 10/14/13  
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: APPROVED 10/21/13  
Assistant Superintendent Date  
Business/Administration

REVIEWED: \_\_\_\_\_ APPROVED/DISAPPROVED: \_\_\_\_\_  
Assistant Superintendent Date  
Instruction

BOARD APPROVAL DATE: 11/14/13



FOUNTAIN VALLEY SCHOOL DISTRICT  
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SCHOOL RECEIVING DONATION: Talbert Middle School

NAME OF DONOR: Absolut Roofing, Inc. / Mr. and Mrs. Hammarstrom

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.)  
Cash in the amount of \$1000.00, check #2191

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: 013838380-8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010143887-4310

INTENDED USE: (State how this will be used) These funds will help support the new STEM program at Talbert.

REVIEWED: [Signature] APPROVED/DISAPPROVED: APPROVED 10/14/13  
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: APPROVED 10/21/13  
Assistant Superintendent Date  
Business/Administration

REVIEWED: \_\_\_\_\_ APPROVED/DISAPPROVED: \_\_\_\_\_  
Assistant Superintendent Date  
Instruction

BOARD APPROVAL DATE: 11/14/13

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: Talbert Middle School

NAME OF DONOR: Zachary E. Zeissner Memorial Fund

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.)  
Cash in the amount of \$1000.00, check #106

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: 013838380-8699  
EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010143887-4310

INTENDED USE: (State how this will be used ) These funds will help support the new STEM program at Talbert.

REVIEWED: [Signature] APPROVED/DISAPPROVED: APPROVED 10/14/13  
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: APPROVED 10/21/13  
Assistant Superintendent Business/Administration Date

REVIEWED: \_\_\_\_\_ APPROVED/DISAPPROVED: \_\_\_\_\_  
Assistant Superintendent Instruction Date

BOARD APPROVAL DATE: 11/14/13

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: Talbert Middle School

NAME OF DONOR: Lorna and Martin Wilfert

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.)  
Cash in the amount of \$100.00, check #2676

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: 013838380-8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010143887-4310

INTENDED USE: (State how this will be used ) These funds will help support the new STEM program at Talbert.

REVIEWED: [Signature] APPROVED/DISAPPROVED: APPROVED 10/14/13  
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: APPROVED 10/21/13  
Assistant Superintendent Business/Administration Date

REVIEWED: \_\_\_\_\_ APPROVED/DISAPPROVED: \_\_\_\_\_ Date  
Assistant Superintendent Instruction

BOARD APPROVAL DATE: 11/14/13

FOUNTAIN VALLEY SCHOOL DISTRICT  
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Tamura Elementary School

NAME OF DONOR: Suong Mai Tran (Leena Tran)

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.)

\$50.00 check #464

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

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

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

INTENDED USE: Revenue Account #010100000.8699  
Abate Donation Budget #010011089.4310

COMMENTS (Rationale for disapproval):  
To be used to purchase instructional supplies for Mrs. Monsoor - Kindergarten

REVIEWED: Kathy D APPROVED/DISAPPROVED: 10/15/13  
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 10/21/13  
Assistant Superintendent Date  
Business/Administration

REVIEWED: \_\_\_\_\_ APPROVED/DISAPPROVED: \_\_\_\_\_  
Director, Technology/Media Date

BOARD APPROVAL DATE: 11/14/13

FOUNTAIN VALLEY SCHOOL DISTRICT  
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Tamura Elementary School

NAME OF DONOR: Merck Partnership for Giving

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.)

\$99.96 Check #305694 (to replace check #295162 that was never received)

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 #010011089.4325

COMMENTS (Rationale for disapproval):  
To be used to purchase office supplies and or toner cartridges

REVIEWED:  APPROVED/DISAPPROVED: 10/18/2013  
Principal/Department Head Date

REVIEWED:  APPROVED/DISAPPROVED: 10/22/13  
Assistant Superintendent Business/Administration Date

REVIEWED: \_\_\_\_\_ APPROVED/DISAPPROVED: \_\_\_\_\_  
Director, Technology/Media Date

BOARD APPROVAL DATE: 11/14/13

FOUNTAIN VALLEY SCHOOL DISTRICT  
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Tamura Elementary School

NAME OF DONOR: Kroger (Ralph's)

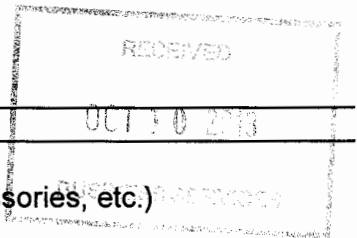
DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.)

\$8.49 check

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

\_\_\_\_\_

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



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

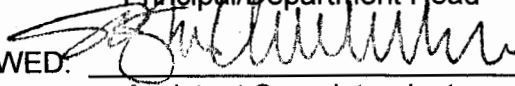
\_\_\_\_\_

INTENDED USE: Revenue Account #010100000.8699  
Abate Donation Budget #010011089.4310

COMMENTS (Rationale for disapproval): Instructional Supplies

REVIEWED:   
Principal/Department Head

APPROVED/DISAPPROVED: \_\_\_\_\_  
Date 10/3/13

REVIEWED:   
Assistant Superintendent  
Business/Administration

APPROVED/DISAPPROVED:   
Date 10/11/13

REVIEWED: \_\_\_\_\_  
Director, Technology/Media

APPROVED/DISAPPROVED: \_\_\_\_\_  
Date \_\_\_\_\_

BOARD APPROVAL DATE: 11/14/13

FOUNTAIN VALLEY SCHOOL DISTRICT  
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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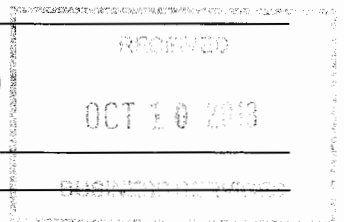
SCHOOL RECEIVING DONATION: Tamura

NAME OF DONOR: M/M Linh Khuu

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 Cash

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: 010011010 -8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010011089 - 4310

INTENDED USE: (State how this will be used )  
To be used to purchase instructional supplies for Mrs. Hunter – 2<sup>nd</sup> Grade

REVIEWED: [Signature] APPROVED/DISAPPROVED: 10/3/13  
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 10/11/13  
Assistant Superintendent Date  
Business/Administration

REVIEWED: \_\_\_\_\_ APPROVED/DISAPPROVED: \_\_\_\_\_  
Assistant Superintendent Date  
Instruction

BOARD APPROVAL DATE: 11/14/13

FOUNTAIN VALLEY SCHOOL DISTRICT  
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Tamura

NAME OF DONOR: M/M Matt Zarzana

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 Cash

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: 010011010 -8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010011089 - 4310

INTENDED USE: (State how this will be used )  
To be used to purchase instructional supplies for Mrs. Tucker - 1<sup>st</sup> / 2<sup>nd</sup> Grade

REVIEWED: *Kathleen* APPROVED/DISAPPROVED: 10/3/13  
Principal/Department Head Date

REVIEWED: *[Signature]* APPROVED/DISAPPROVED: 10/11/13  
Assistant Superintendent Business/Administration Date

REVIEWED: \_\_\_\_\_ APPROVED/DISAPPROVED: \_\_\_\_\_  
Assistant Superintendent Instruction Date

BOARD APPROVAL DATE: 11/14/13



FOUNTAIN VALLEY SCHOOL DISTRICT  
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Tamura

NAME OF DONOR: M/M Thai Tran

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 Cash

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

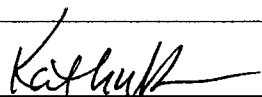
INVENTORY INFORMATION: (Include quantity, brand name, model #, serial #)

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

REVENUE ACCT: 010011010 -8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010011089 - 4310

INTENDED USE: (State how this will be used )  
To be used to purchase instructional supplies for Mrs. Tucker - 1<sup>st</sup> / 2<sup>nd</sup> Grade

REVIEWED:  APPROVED/DISAPPROVED: 10/3/13  
Principal/Department Head Date

REVIEWED:  APPROVED/DISAPPROVED: 10/11/13  
Assistant Superintendent Business/Administration Date

REVIEWED: \_\_\_\_\_ APPROVED/DISAPPROVED: \_\_\_\_\_  
Assistant Superintendent Instruction Date

BOARD APPROVAL DATE: 11/14/13

FOUNTAIN VALLEY SCHOOL DISTRICT  
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Tamura

NAME OF DONOR: M/M Matt Zarzana

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 Cash

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: 010011010 -8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010011089 - 4310

INTENDED USE: (State how this will be used )  
To be used to purchase instructional supplies for Mrs. Boktor/Mrs. Siefker – 1<sup>st</sup> Grade

REVIEWED:  APPROVED/DISAPPROVED: 10/3/13  
Principal/Department Head Date

REVIEWED:  APPROVED/DISAPPROVED: 10/11/13  
Assistant Superintendent Business/Administration Date

REVIEWED: \_\_\_\_\_ APPROVED/DISAPPROVED: \_\_\_\_\_  
Assistant Superintendent Instruction Date

BOARD APPROVAL DATE: 11/14/13

FOUNTAIN VALLEY SCHOOL DISTRICT  
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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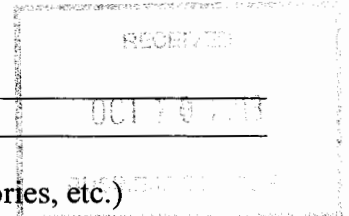
SCHOOL RECEIVING DONATION: Tamura

NAME OF DONOR: Tamura 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.)  
\$131.03 check #3327

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: 010011010 -8699

EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010011010 4310

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

REVIEWED: Kathy D. APPROVED/DISAPPROVED: 10/3/13  
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 10/11/13  
Assistant Superintendent Date  
Business/Administration

REVIEWED: \_\_\_\_\_ APPROVED/DISAPPROVED: \_\_\_\_\_  
Assistant Superintendent Date  
Instruction

BOARD APPROVAL DATE: 11/14/13

FOUNTAIN VALLEY SCHOOL DISTRICT  
DONATION ACCEPTANCE FORM

Federal ID# 95-6001370

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SCHOOL RECEIVING DONATION: Tamura

NAME OF DONOR: Tamura PTO

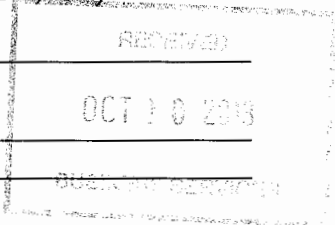
DESCRIPTION OF DONATION OR CASH DONATION: (Include name and address of manufacturer or vendor, age and condition of item if not new, approximate present value.)  
\$150.93 check #3328

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: 010011010 -8699  
EXPENDITURE ACCT(S) FOR BUDGET INCREASE: 010011010 4310



INTENDED USE: (State how this will be used )  
For PTO paper supply from Southwest School and Office Supply

REVIEWED: [Signature] APPROVED/DISAPPROVED: 10/3/13  
Principal/Department Head Date

REVIEWED: [Signature] APPROVED/DISAPPROVED: 10/11/13  
Assistant Superintendent Date  
Business/Administration

REVIEWED: \_\_\_\_\_ APPROVED/DISAPPROVED: \_\_\_\_\_  
Assistant Superintendent Date  
Instruction

BOARD APPROVAL DATE: 11/14/13

**FOUNTAIN VALLEY SCHOOL DISTRICT**

TO: STEVE McMAHON  
FROM: MARTHA LOCKWOOD  
SUBJECT: WARRANT LISTING BOARD MEETING – NOVEMBER 14, 2013  
DATES 10/09/13 – 11/05/13  
WARRANT NUMBERS 63396 - 63780

01 GENERAL	\$	557,516.54
12 CHILD DEVELOPMENT	\$	11,985.74
13 CAFETERIA	\$	74,756.35
14 DEFERRED MAINTENANCE	\$	0
25 CAPITAL FACILITIES	\$	0
35 SCHOOL FACILITIES	\$	0
40 SPECIAL RESERVE	\$	0
68 WORKERS COMPENSATION	\$	117,290.52
69 INSURANCE	\$	363,186.92
TOTAL	\$	<b>1,124,736.07</b>

**FOUNTAIN VALLEY SD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 11/14/2013**

**FROM 10/09/2013 TO 11/05/2013**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
H20M4097	WESTERN EXTERMINATOR	326.00	326.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
H20M4098	MOBILE MINI STORAGE	146.10	146.10	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
H20M4099	WESTERN GLASS RESTORATION	500.00	500.00	012879390 4347	Vandalism / Repair & Upkeep Equip Supplies
H20M4100	A-1 FENCE COMPANY	727.00	727.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
H20M4136	WEST LITE SUPPLY CO INC	750.00	750.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
H20M4137	SMARDEN SUPPLY COMPANY	2,192.00	2,192.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
H20M4138	ROBERT SKEELS & COMPANY	550.00	550.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
H20M4139	ALLIED REFRIGERATION INC.	275.00	275.00	133207380 4347	Cafeteria Fund / Repair & Upkeep Equip Supplies
H20M4140	INDUSTRIAL METAL SUPPLY	195.00	195.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
H20M4141	KINNEY, SCOTT	2,600.00	2,600.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
H20M4142	A-1 FENCE COMPANY	70.00	70.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
H20M4143	DAVE BANG ASSOCIATES	10,762.00	10,762.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
H20M4144	GANAHL LUMBER COMPANY	350.00	350.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
H20M4145	TROXELL COMMUNICATIONS INC.	300.00	300.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
H20M4146	OMEGA FIRE PROTECTION	200.00	200.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
H20M4147	ALAN'S LAWNMOWER & GARDEN	500.00	500.00	012899390 4343	Gardening / Gardening Supplies
H20M4148	RITEWAY AUTO PAINT AND BODYWOR	3,064.00	3,064.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
H20M4149	GOLDEN STATE PAVING INC.	14,317.00	14,317.00	252869380 6111	Capital Facilities-Maintenance / Site Improvement -
H20M4150	BEACH WIRE & CABLE INC.	3,000.00	3,000.00	012109078 4347	Tech/Media Office Operation / Repair & Upkeep Equip
H20M4151	GOLDEN STATE PAVING INC.	4,100.00	4,100.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
H20M4152	PARKHOUSE TIRE INC.	2,000.00	2,000.00	012919395 4349	Special Ed. Transportation / Transportation Supplies (only)
H20M4153	SOUTHERN COUNTIES OIL	1,000.00	1,000.00	012919395 4349	Special Ed. Transportation / Transportation Supplies (only)
H20M4176	ALLIED REFRIGERATION INC.	436.20	436.20	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
H20M4177	TURF STAR INC.	100.00	100.00	012899390 4343	Gardening / Gardening Supplies

**FOUNTAIN VALLEY SD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 11/14/2013**

**FROM 10/09/2013 TO 11/05/2013**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
H20M4178	GRAINGER INC.	190.00	190.00	682719470 4325	Workers Comp Admin / Office Supplies
H20M4179	COMPONENTS CENTER	75.00	75.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
H20M4180	TIME AND ALARM SYSTEMS INC.	650.00	650.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
H20M4181	ASSOCIATED LABORATORIES	150.00	150.00	012869390 6223	Maintenance / Tests & Examinations Bldgs
H20M4182	ALLIED REFRIGERATION INC.	436.20	436.20	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
H20M4183	SIMPLEXGRINELL	2,425.00	2,425.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
H20R0519	GREAT BOOKS FOUNDATION	613.81	613.81	011493288 4310	FVEF Teacher Grants - Cox / Instructional Supplies
H20R0529	APPLE COMPUTER ORDER	211.68	211.68	011494788 4399	FVEF Teacher Grants - Courrege / Equipment Under \$500
H20R0569	CHIDESTER, MARGARET A.	1,000.00	1,000.00	012159470 5830	Personnel - Legal Services / Legal Fees
H20R0590	STAPLES	135.00	135.00	012723737 4325	Sch Site Admin - Oka / Office Supplies
H20R0591	A1GM	324.00	324.00	012723737 4325	Sch Site Admin - Oka / Office Supplies
H20R0592	TOTAL SCHOOL SOLUTIONS	2,034.00	2,034.00	011229275 5210	Common Core St Standards-Admin / Travel, Conference,
H20R0594	SCHOOL SERVICES OF CALIFORNIA	175.00	175.00	012719470 5210	Personnel Department / Travel, Conference, Workshop
H20R0595	STAPLES	94.93	94.93	133207380 4325	Cafeteria Fund / Office Supplies
H20R0596	APPLE COMPUTER ORDER	899.64	899.64	010144989 4399	Donations - Masuda / Equipment Under \$500
H20R0597	BMI EDUCATIONAL SERVICES	552.17	552.17	010142929 4310	Sch Site Instr - Fulton / Instructional Supplies
H20R0598	MAYER-JOHNSON LLC	299.00	299.00	012289963 4322	MAA - Instructional / Testing Supplies
H20R0599	SCANTRON	743.97	743.97	010142929 4310	Sch Site Instr - Fulton / Instructional Supplies
H20R0600	SCANTRON	820.11	820.11	010143838 4310	Sch Site Instr - Talbert / Instructional Supplies
H20R0601	SARSON USA INC	237.06	237.06	012539962 4310	Tobacco-Use-OCDE Instructional / Instructional Supplies
H20R0602	ACORN MEDIA	60.10	60.10	012289961 4320	MAA - Administration / Computer Supplies
H20R0603	HOME DEPOT	1,000.00	1,000.00	010144949 4311	Sch Site Instr - Masuda / Elective Supplies
H20R0604	SHI INTERNATIONAL CORP	791.53	791.53	012109078 5826	Tech/Media Office Operation /
H20R0605	LAKESHORE LEARNING MATERIALS	200.00	200.00	010144949 4311	Sch Site Instr - Masuda / Elective Supplies

**FOUNTAIN VALLEY SD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 11/14/2013**

**FROM 10/09/2013 TO 11/05/2013**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
H20R0606	DICORPO, LOUISE	390.00	390.00	012289963 4310	MAA - Instructional / Instructional Supplies
H20R0607	MHS INC.	540.00	540.00	012289963 4322	MAA - Instructional / Testing Supplies
H20R0608	DELL INC	66.52	66.52	012289963 4320	MAA - Instructional / Computer Supplies
H20R0609	BENTLEY PRINTING & GRAPHICS IN	808.70	808.70	012849380 4325	Fiscal Services / Office Supplies
H20R0610	BENTLEY PRINTING & GRAPHICS IN	442.72	36.89	010014089 4310	Donations - Plavan / Instructional Supplies
			36.89	012289961 4325	MAA - Administration / Office Supplies
			73.80	012721010 4325	Sch Site Admin - Tamura / Office Supplies
			36.89	012721616 4325	Sch Site Admin - Newland / Office Supplies
			36.89	012723838 4325	Sch Site Admin - Talbert / Office Supplies
			73.80	012724949 4325	Sch Site Admin - Masuda / Office Supplies
			36.89	012819771 4325	Personnel Commission / Office Supplies
			36.89	012849470 4325	Payroll Fiscal Services / Office Supplies
			36.89	012919395 4349	Special Ed. Transportation / Transportation Supplies (only)
			36.89	695009470 4325	Insurance Health/Welfare / Office Supplies
H20R0611	SCHOOL SPECIALTY	137.68	137.68	012059385 4325	Publications / Office Supplies
H20R0612	UNISOURCE	1,108.08	1,108.08	012059385 4330	Publications / Printing/Xerox Supplies
H20R0613	ARIEL SUPPLY INC.	324.00	324.00	120016098 4310	Extended School Instructional / Instructional Supplies
H20R0614	PARTY BOUNCE	464.40	464.40	120016098 4310	Extended School Instructional / Instructional Supplies
H20R0615	DISCOUNT SCHOOL SUPPLY	27.00	27.00	120016498 4310	Child Dev Oka Preschool-Instr / Instructional Supplies
H20R0616	GOOD-LITE COMPANY	110.00	110.00	010199961 4347	0000 Oral Health Assessment / Repair & Upkeep Equip
H20R0617	CERTIFIED TRANSPORTATION BUS C	3,286.40	3,286.40	010013289 5811	Donations - Cox / Transportation Outside Agency
H20R0618	METRO BUSINESS SOLUTIONS INC.	78.83	78.83	012719275 4325	Curriculum/Instruction Office / Office Supplies
H20R0619	UCLA LAB SCHOOL	129.60	129.60	010014089 4310	Donations - Plavan / Instructional Supplies
H20R0621	SCHOLASTIC MAGAZINE	707.30	707.30	010114955 4310	Title I - Masuda / Instructional Supplies
H20R0622	OCSBA	160.00	32.00	012719165 5210	Superintendent / Travel, Conference, Workshop
			128.00	012719166 5210	Board of Trustees / Travel, Conference, Workshop



**FOUNTAIN VALLEY SD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 11/14/2013**

**FROM 10/09/2013 TO 11/05/2013**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
H20R0623	CM SCHOOL SUPPLY	100.00	100.00	010143838 4310	Sch Site Instr - Talbert / Instructional Supplies
H20R0624	HOME DEPOT	500.00	500.00	010143838 4311	Sch Site Instr - Talbert / Elective Supplies
H20R0625	PITSCO INC.	405.84	405.84	010142929 4311	Sch Site Instr - Fulton / Elective Supplies
H20R0626	WESTERN PSYCHOLOGICAL	1,054.46	1,054.46	012289963 4322	MAA - Instructional / Testing Supplies
H20R0627	A1GM	110.00	110.00	015513860 4310	Special Ed. - Talbert RSP / Instructional Supplies
H20R0628	ARBOR SCIENTIFIC	194.91	194.91	011493888 4310	FVEF Teacher Grants - Talbert / Instructional Supplies
H20R0629	TEXTBOOK WAREHOUSE	411.48	411.48	012129078 4110	Lottery Instructional Material / Basic Textbooks
H20R0630	ORANGE COUNTY DEPARTMENT OF ED	2,250.00	2,250.00	010269275 5210	School Readiness Kinder Admin / Travel, Conference,
H20R0631	GUITAR CENTER INC.	71.68	71.68	012129078 4110	Lottery Instructional Material / Basic Textbooks
H20R0632	LINGUISYSTEMS INC.	369.15	369.15	012289963 4322	MAA - Instructional / Testing Supplies
H20R0633	PEARSON ASSESSMENTS	609.76	609.76	012289963 4322	MAA - Instructional / Testing Supplies
H20R0634	ORIENTAL TRADING COMPANY	120.68	120.68	120016098 4310	Extended School Instructional / Instructional Supplies
H20R0635	SUPER DUPER SCHOOL COMPANY	81.99	81.99	012289963 4322	MAA - Instructional / Testing Supplies
H20R0636	TARGET STORES	270.00	270.00	120016098 4310	Extended School Instructional / Instructional Supplies
H20R0637	SCHOLASTIC READING COUNTS	610.60	284.55	120016198 4310	State Preschool Instructional / Instructional Supplies
			148.21	120016498 4310	Child Dev Oka Preschool-Instr / Instructional Supplies
			177.84	120016998 4310	Child Dev Plavan Presch-Instr / Instructional Supplies
H20R0638	AUDIO DYNAMIX INC.	51.84	25.92	012723838 4325	Sch Site Admin - Talbert / Office Supplies
			25.92	012724747 4325	Sch Site Admin - Courreges / Office Supplies
H20R0639	EVALUMETRICS INC	1,200.00	1,200.00	017109275 5813	Testing / Consultant
H20R0640	PITNEY BOWES INC.	6,568.00	6,568.00	012719380 5640	Business Department / Outside Services - Leases
H20R0641	ORANGE COUNTY SANITATION DISTR	9,914.00	9,914.00	012869390 5899	Maintenance / Other Operating Expenses
H20R0642	STAPLES	268.00	268.00	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
H20R0643	CALIFORNIA DEPARTMENT OF EDUCA	114.40	114.40	133207380 4710	Cafeteria Fund / Food
H20R0644	CDWG	6,799.03	6,799.03	133207380 4410	Cafeteria Fund / Fixed Assets \$500-\$5000

**FOUNTAIN VALLEY SD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 11/14/2013**

**FROM 10/09/2013 TO 11/05/2013**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
H20R0645	STAPLES	45.35	45.35	010014040 4310	Sch Site Instr - Plavan / Instructional Supplies
H20R0646	PREMIER FOOD SAFETY	1,043.00	1,043.00	133207380 5210	Cafeteria Fund / Travel, Conference, Workshop
H20R0647	METRO BUSINESS SOLUTIONS INC.	673.19	673.19	012849380 4347	Fiscal Services / Repair & Upkeep Equip Supplies
H20R0648	PREMIER FOOD SAFETY	139.00	139.00	133207380 5210	Cafeteria Fund / Travel, Conference, Workshop
H20R0649	PRACTI-CAL	4,500.00	4,500.00	012289961 5813	MAA - Administration / Consultant
H20R0650	STAPLES	88.53	88.53	015642960 4310	Special Ed. - Fulton S&L / Instructional Supplies
H20R0651	CHEFS' TOYS	2,543.04	2,543.04	133207380 4410	Cafeteria Fund / Fixed Assets \$500-\$5000
H20R0652	AWARDS & TROPHIES	27.60	27.60	010014089 4310	Donations - Plavan / Instructional Supplies
H20R0654	MIND RESEARCH INSTITUTE	4,000.00	4,000.00	010113255 4320	Title I - Cox / Computer Supplies
H20R0655	STAPLES	108.00	108.00	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
H20R0656	LAKESHORE LEARNING MATERIALS	108.00	108.00	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
H20R0657	STAPLES	54.00	54.00	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
H20R0659	APPLE COMPUTER ORDER	1,323.00	1,323.00	010113255 4310	Title I - Cox / Instructional Supplies
H20R0660	LAKESHORE LEARNING MATERIALS	162.00	162.00	010269275 4310	School Readiness Kinder Admin / Instructional Supplies
H20R0662	PROCOMPETING CORPORATION	210.04	210.04	012395098 4399	7395 Sch/Libr Imp Instr-DO / Equipment Under \$500
H20R0663	CDWG	910.50	455.25	010028255 4399	English Learner-Administrative / Equipment Under \$500
			455.25	012395298 4399	7395 Sch/Libr Impr Admin-DO / Equipment Under \$500
H20R0664	TROXELL COMMUNICATIONS INC.	586.44	586.44	012395098 4410	7395 Sch/Libr Imp Instr-DO / Fixed Assets \$500-\$5000
H20R0665	REID, WILLIAM	670.00	670.00	010099276 5645	Instrumental Music-Insurance / Outside Srvs-Repairs &
H20R0666	SOUTHWEST SCHOOL AND OFFICE SU	100.00	100.00	010011089 4325	Donations - Tamura / Office Supplies
H20R0667	SOUTHWEST SCHOOL AND OFFICE SU	300.00	300.00	012721010 4325	Sch Site Admin - Tamura / Office Supplies
H20R0668	IPRINT TECHNOLOGIES	100.00	100.00	010011010 4310	Sch Site Instr - Tamura / Instructional Supplies
H20R0669	SAN JOAQUIN COUNTY OF EDUCATIO	770.62	770.62	012819771 5825	Personnel Commission / Advertising
H20R0670	ISITE SOFTWARE LLC	890.00	890.00	133207380 5390	Cafeteria Fund / Dues and Membership Non Taxabl

**FOUNTAIN VALLEY SD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 11/14/2013**

**FROM 10/09/2013 TO 11/05/2013**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
H20R0671	CAHPERD	270.00	270.00	010019961 5210	Medi-Cal Billing-Instructional / Travel, Conference,
H20R0672	TECHNOLOGY INTEGRATION	125.80	125.80	010028055 4325	English Learner-Instruction / Office Supplies
H20R0673	ORANGE COUNTY DEPARTMENT OF ED	225.00	225.00	010019961 5210	Medi-Cal Billing-Instructional / Travel, Conference,
H20R0674	ORANGE COUNTY DEPARTMENT OF ED	450.00	450.00	010019961 5210	Medi-Cal Billing-Instructional / Travel, Conference,
H20R0676	ORANGE COUNTY DEPARTMENT OF ED	225.00	225.00	010019961 5210	Medi-Cal Billing-Instructional / Travel, Conference,
H20R0678	ORANGE COUNTY DEPARTMENT OF ED	225.00	225.00	010019961 5210	Medi-Cal Billing-Instructional / Travel, Conference,
H20R0679	TROXELL COMMUNICATIONS INC.	10,303.94	10,303.94	010013789 4399	Donations - Oka / Equipment Under \$500
H20R0680	ORANGE COUNTY DEPARTMENT OF ED	225.00	225.00	010019961 5210	Medi-Cal Billing-Instructional / Travel, Conference,
H20R0681	TEXTBOOK WAREHOUSE	426.60	426.60	012129078 4110	Lottery Instructional Material / Basic Textbooks
H20R0682	ORANGE COUNTY DEPARTMENT OF ED	125.00	125.00	010019961 5210	Medi-Cal Billing-Instructional / Travel, Conference,
H20S8013	UNISOURCE	1,343.92	1,343.92	011000000 9320	Revenue Limit - State Revenues / STORES
H20S8014	P & R PAPER SUPPLY COMPANY	198.76	198.76	011000000 9320	Revenue Limit - State Revenues / STORES
	<b>Fund 01 Total:</b>	<b>108,672.91</b>			
	<b>Fund 12 Total:</b>	<b>1,816.68</b>			
	<b>Fund 13 Total:</b>	<b>11,898.40</b>			
	<b>Fund 25 Total:</b>	<b>14,317.00</b>			
	<b>Fund 68 Total:</b>	<b>190.00</b>			
	<b>Fund 69 Total:</b>	<b>36.89</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>136,931.88</b>			

# FOUNTAIN VALLEY SD

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

11/14/2013

FROM 10/09/2013 TO 11/05/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
H20M4012	PRO PACIFIC BEE REMOVAL	700.00	+200.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
H20M4026	MCMASTER CARR SUPPLY CO	4,500.00	+1,500.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
H20M4027	GRAINGER INC.	7,000.00	+1,500.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
H20M4029	SMARDEN SUPPLY COMPANY	8,000.00	+2,000.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
H20M4030	HARBOR WHOLESALE ELECTRIC	3,300.00	+300.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
H20M4033	BEACH WIRE & CABLE INC.	1,300.00	+300.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
H20M4126	DIGITAL NETWORKS GROUP INC.	2,500.00	+2,000.00	014869390 5899	STAR Building DO-Routine Maint / Other Operating
H20R0039	STATE OF CA DEPT OF JUSTICE	4,500.00	+2,000.00	012719470 5823	Personnel Department / Fingerprinting
H20R0119	DE LAGE LANDEN FINANCIAL SERVI	20,040.64	-1,758.24	012059385 5640	Publications / Outside Services - Leases
H20R0180	KEENAN & ASSOCIATES	640,906.72	-58,264.16	682719470 5899	Workers Comp Admin / Other Operating Expenses
H20R0273	SAMS CLUB	1,620.00	+335.95	120016998 4310	Child Dev Plavan Presch-Instr / Instructional Supplies
			+744.05	123206998 4710	Child Dev Plavan Presch-Food / Food
H20R0311	SMART & FINAL	1,620.00	+144.10	120016498 4310	Child Dev Oka Preschool-Instr / Instructional Supplies
			+935.90	123206498 4710	Child Dev Oka Preschool-Food / Food
H20R0341	STAPLES	1,944.00	+864.00	012721616 4325	Sch Site Admin - Newland / Office Supplies
H20R0518	STAPLES	151.14	-81.00	012723232 4325	Sch Site Admin - Cox / Office Supplies
H20R0525	CDWG	3,025.57	-26.40	012395298 4399	7395 Sch/Libr Impr Admin-DO / Equipment Under \$500
H20R0526	CDWG	302.56	-2.64	012289963 4399	MAA - Instructional / Equipment Under \$500
H20R0535	SANDY PRINGLE ASSOCIATES	12,500.00	-700.00	012838992 5813	Energy Efficient Projects / Consultant
			+6,700.00	252839380 5813	Energy Efficient Projects / Consultant
H20R0552	APPLE COMPUTER ORDER	433.92	+433.92	010013289 4399	Donations - Cox / Equipment Under \$500
			-430.92	011493288 4310	FVEF Teacher Grants - Cox / Instructional Supplies
H20R0578	BEARCOM	220.21	+13.12	010011010 4310	Sch Site Instr - Tamura / Instructional Supplies
H20S8010	UNISOURCE	24,717.00	-231.00	011000000 9320	Revenue Limit - State Revenues / STORES

**FOUNTAIN VALLEY SD**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

**BOARD OF TRUSTEES 11/14/2013**

**FROM 10/09/2013 TO 11/05/2013**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
		<b>Fund 01 Total:</b>	<b>7,880.84</b>		
		<b>Fund 12 Total:</b>	<b>2,160.00</b>		
		<b>Fund 25 Total:</b>	<b>6,700.00</b>		
		<b>Fund 68 Total:</b>	<b>-58,264.16</b>		
		<b>Total Amount of Change Orders:</b>	<b>-41,523.32</b>		

# FOUNTAIN VALLEY SD

Reference #:

## Adjustment of Funds

2014 16

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

<b>Fund: 0101 GENERAL FUND</b>
--------------------------------

<b>Object</b>	<b>Description</b>	<b>FROM</b>	<b>TO</b>
1100	TEACHERS' SALARIES	122,122.00	1,206.00
1200	CERTIFICATED PUPIL SUPPORT	45,259.00	5,006.00
1300	SUPERVISION AND ADMINISTRATORS	3,908.00	
1900	OTHER CERTIFICATED	500.00	
2900	OTHER CLASSIFIED SALARIES	187,725.00	
3101	STRS-CERTIFICATED POSITIONS	13,076.00	150.00
3102	STRS-CLASSIFIED	1,139.00	
3202	PERS-CLASSIFIED	13,865.00	
3313	MEDICARE-CERTIFICATED	2,406.00	28.00
3314	MEDICARE-CLASSIFIED	2,746.00	
3353	ARP-CERTIFICATED	412.00	
3354	ALTERNATIVE RETIRE-CLASSIFIED	787.00	
3356	OASDI-CLASSIFIED	7,528.00	
3401	HEALTH & WELFARE-CERTIFICATED	16,240.00	
3402	HEALTH & WELFARE-CLASSIFIED	12,800.00	
3501	SUI-CERTIFICATED	84.00	1.00
3502	SUI-CLASSIFIED	96.00	
3601	WORKERS'COMP-CERTIFICATED	3,441.00	64.00
3602	WORKERS'COMP-CLASSIFIED	3,899.00	
3802	PERS REDUCTION-CLASSIFIED	1,849.00	
3953	Long Term Disability-Cert	6.00	
4200	BOOKS OTHER THAN TEXTBOOKS		3.00
4300	MATERIALS & SUPPLIES	20,179.00	23,366.00
4400	NONCAPITALIZATION EQUIPMENT		28,177.00
5100	SUBAGREEMENTS FOR SERVICE		80,553.00
5200	TRAVEL & CONFERENCES	648.00	
5600	RENTAL,LEASE,REPAIR & NON CAP		500.00
5800	PROF/CONS SERV & OPER EXPENSE	60,822.00	14,685.00
5900	COMMUNICATIONS	915.00	
7141	Excess Costs/Deficit Pay-Schls	14,537.00	
7310	TRANSFER OF INDIRECT COSTS	44,507.00	9,520.00
8000	REVENUE LIMIT SOURCES	186,099.00	1,028,416.00
8100	FEDERAL INCOME	53,134.00	
8200	FEDERAL INCOME	3,504.00	
8300	STATE INCOME	326,843.00	
8500	STATE INCOME	2,108,285.00	
8600	LOCAL INCOME		42,686.00
9790	UNASSIGNED/UNAPPROPRIATED	1,188,770.00	244.00

# FOUNTAIN VALLEY SD

Reference #:

## Adjustment of Funds

2014 16

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

**Fund: 0101 GENERAL FUND**

<b>Object</b>	<b>Description</b>	<b>FROM</b>	<b>TO</b>
	<b>Subfund Total:</b>	<b>4,448,131.00</b>	<b>1,234,605.00</b>

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, November 14, 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

2014 14

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

<b>Fund: 0101 GENERAL FUND</b>
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<b>Object</b>	<b>Description</b>	<b>FROM</b>	<b>TO</b>
1100	TEACHERS' SALARIES	2,730.00	18,500.00
1200	CERTIFICATED PUPIL SUPPORT		11,250.00
1300	SUPERVISION AND ADMINISTRATORS	9,187.00	
2100	INSTRUCTIONAL AIDES' SALARIES	443.00	4,000.00
2300	SUPERVISION AND ADMINSTRATOR		9,409.00
2400	CLERICAL & OFFICE SALARIES		2,319.00
3101	STRS-CERTIFICATED POSITIONS	226.00	2,412.00
3102	STRS-CLASSIFIED		82.00
3202	PERS-CLASSIFIED	36.00	1,687.00
3313	MEDICARE-CERTIFICATED	173.00	423.00
3314	MEDICARE-CLASSIFIED	8.00	226.00
3354	ALTERNATIVE RETIRE-CLASSIFIED	46.00	50.00
3356	OASDI-CLASSIFIED		912.00
3401	HEALTH & WELFARE-CERTIFICATED		720.00
3501	SUI-CERTIFICATED	6.00	15.00
3502	SUI-CLASSIFIED		9.00
3601	WORKERS'COMP-CERTIFICATED	231.00	416.00
3602	WORKERS'COMP-CLASSIFIED	8.00	341.00
3802	PERS REDUCTION-CLASSIFIED	148.00	
3954	Long Term Disability-Class		17.00
4100	TEXTBOOKS		250,000.00
4300	MATERIALS & SUPPLIES	1,332.00	113,966.00
4400	NONCAPITALIZATION EQUIPMENT		75,000.00
5200	TRAVEL & CONFERENCES		26,050.00
5800	PROF/CONS SERV & OPER EXPENSE	65,627.00	101,157.00
5900	COMMUNICATIONS		50.00
6400	EQUIPMENT		50,000.00
9740	RESTRICTED BALANCE	589,007.00	
9790	UNASSIGNED/UNAPPROPRIATED		197.00



# FOUNTAIN VALLEY SD

Reference #:

## Transfer of Funds

2014 14

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

**Fund: 0101 GENERAL FUND**

<b>Object</b>	<b>Description</b>	<b>FROM</b>	<b>TO</b>
	<b>Subfund Total:</b>	<b>669,208.00</b>	<b>669,208.00</b>

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, November 14, 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 SD

Reference #:

## Transfer of Funds

2014 15

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

<b>Fund: 2525 CAPITAL FACILITIES</b>
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<b>Object</b>	<b>Description</b>	<b>FROM</b>	<b>TO</b>
6100	SITES AND IMPROVEMENT OF SITES		147,500.00
6200	BUILDING AND IMPROVE OF BLDGS	339,225.00	300,961.00
9780	OTHER ASSIGNMENTS	109,236.00	
<b>Subfund Total:</b>		<b>448,461.00</b>	<b>448,461.00</b>

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, November 14, 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  
Curriculum/Instruction

*MEMORANDUM*

**TO:** Marc Ecker, Superintendent  
**FROM:** Anne Silavs, Assistant Superintendent, Instruction  
**SUBJECT:** **REVISION TO BOARD POLICY 5121 GRADES/EVALUATION  
OF STUDENT ACHIEVMENT (SECOND READING AND  
ADOPTION)**  
**DATE:** November 1, 2013

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**BACKGROUND INFORMATION:**

In the continued effort to maintain a set of current Board Policies, it is necessary to bring certain policies to the Board of Trustees for revision due to changes in Education Code or statute.

Board Policy 5121 has been updated to reflect recommendations from the California School Boards Association, current District practice, and proposed changes to elementary report cards.

**RECOMMENDATION**

It is recommended that revisions to Board Policy 5121 Grades/Evaluation of Student Achievement be approved for second reading and adoption, with necessary changes as indicated by the Board of Trustees.

## GRADES/EVALUATION OF STUDENT ACHIEVEMENT

The Governing Board believes that grades serve a valuable instructional purpose by helping students and parents/guardians understand performance expectations and identifying the student's areas of strength and those areas needing improvement. Parents/guardians and students have the right to receive course grades that represent an accurate evaluation of the student's achievement.

*(cf. 5020 - Parent Rights and Responsibilities)*  
*(cf. 5125.2 - Withholding Grades, Diploma or Transcripts)*

The Superintendent or designee shall establish a uniform grading system based on standards that apply to all students in that course and grade level. Principals and teachers shall ensure that student grades conform to this system. Teachers shall inform students and parents/guardians how student achievement will be evaluated in the classroom.

A teacher shall base a student's grades on impartial, consistent observation of the quality of the student's work and his/her mastery of course content and district standards. Students shall have the opportunity to demonstrate this mastery through a variety of methods such as classroom participation, homework, tests, and portfolios.

*(cf. 6011 - Academic Standards)*  
*(cf. 6162.5 - Student Assessment)*

The teacher of each course shall determine the student's grade. The grade assigned by the teacher shall not be changed by the Board or the Superintendent except as provided by law, Board policy and administrative regulation. (Education Code [49066](#))

*(cf. [5125.3](#) - Challenging Student Records)*

Students in K-2 shall receive progress marks rather than letter grades.

When reporting student grades to parents/guardians, teachers may add narrative descriptions, observational notes and/or samples of classroom work in order to better describe student progress in specific skills and subcategories of achievement.

A report card for a student with a disability may contain information about his/her disability, including whether that student received special education or related services, provided that the report card informs parents/guardians about their child's progress or level of achievement in specific classes, course content, or curriculum. However, transcripts that may be used to inform postsecondary institutions or prospective employers of the student's academic achievements shall not contain information disclosing the student's disability.

*(cf. 5125 - Student Records)*  
*(cf. 6159 - Individualized Education Program)*  
*(cf. 6164.6 - Identification and Education Under Section 504)*

## GRADES/EVALUATION OF STUDENT ACHIEVEMENT (continued)

**English Language Learners (EL):**

K-5 English learners (EL) who have attended U.S. schools less than 12 months and who score at the Beginning level on the California English Language Development Test (CELDT) will not receive grades in Reading, Writing or Speaking at the discretion of the teacher for up to one school year while in attendance at a Fountain Valley school.

**Newly Enrolled Students**

In the Fountain Valley School District, a student shall be enrolled a minimum of 20 school days before a report card or progress report grade can be determined.

**Effect of Absences on Grades**

If a student misses class without an excuse and does not subsequently turn in homework, take a test, or fulfill another class requirement which he/she missed, the teacher may lower the student's grade for nonperformance.

*(cf. 6154 - Homework/Makeup Work)*

The Board believes that five unexcused absences per grading period constitute excessive unexcused absences. Students with excessive unexcused absences may receive a lower or failing grade and not receive credit for the class(es). Ed. Code 48067

*(cf. 5113 - Absences and Excuses)*

**Grade Point Average**

The Superintendent or designee shall determine the methodology to be used in calculating students' grade point averages (GPA), including the courses to be included within the GPA.

*Legal Reference:**EDUCATION CODE*

[41505-41508](#) Pupil Retention Block Grant

[48070](#) Promotion and retention

[48205](#) Excused absences

48904-48904.3 Withholding grades, diplomas, or transcripts

[49066](#) Grades; finalization; physical education class

[49067](#) Mandated regulations regarding student's achievement

[49069.5](#) Students in foster care, grades and credits

*UNITED STATES CODE, TITLE 20*

[1232g](#) Family Education Rights and Privacy Act (FERPA)

[6101-6251](#) School-to-Work Opportunities Act of 1994

*CODE OF FEDERAL REGULATIONS, TITLE 34*

99.1-99.67 Family Educational Rights and Privacy Act

*COURT DECISIONS*

*Owasso Independent School District v. Falvo*, (2002) 534 U.S. 426

*Las Virgenes Educators Association v. Las Virgenes School District*, (2001) 86 Cal.App.4<sup>th</sup> 1

*Swany v. San Ramon Valley Unified School District*, (1989) 720 F.Supp. 764

**Grade Point Average**  
Students

BP 5121(c)

GRADES/EVALUATION OF STUDENT ACHIEVEMENT (continued)

*Johnson v. Santa Monica-Malibu Unified School District Board of Education, (1986) 179  
Cal.App.3d 593*

Policy  
adopted:

**FOUNTAIN VALLEY ELEMENTARY SCHOOL DISTRICT**  
Fountain Valley, California

## GRADES/EVALUATION OF STUDENT ACHIEVEMENT

Written report cards displaying students' grades in each subject or course shall be distributed to parents/guardians at the end of each grading period. Parents/guardians shall be offered an opportunity to meet with their child's teacher(s) to discuss the grades and strategies to improve their child's performance.

*(cf. 6020 - Parent Involvement)*

Whenever it becomes evident to a teacher that a student is in danger of failing a course, the teacher shall arrange a conference with the student's parent/guardian or send the parent/guardian a written report. (Education Code 49067)

*(cf. 5123 - Promotion/Acceleration/Retention)*

### Parent-Teacher Conferences

Modified Days shall be scheduled during the first trimester for the purpose of parent conferences.

K-5 schools: During the Fall parent conferences, all parents shall receive a conference.

6-8 Middle Schools: Parents of students that have a D, F, N or U or are at risk for retention shall have a mandatory teacher conference. Any parent wishing to have a conference shall be given the opportunity to conference with the teacher.

Spring conferences, all schools: The need for a spring conference shall be determined by parent request and/or teacher professional judgment. A spring conference shall be conducted if the student has earned any 1's, D's, F's, NS's, N's or U's and/or if a student's grade has dropped two grade levels (i.e. "A" to "C"), and/or if the parent/guardian requests to meet with the teacher for any reason.

### Grades for Achievement

For grades K-2, students' level of progress shall be reported as follows:

- 3 Meeting or Exceeding Grade Level Expectations
- 2 Partial Progress Demonstrated
- 1 Minimal Progress Demonstrated

For grades 3-8, students' level of progress shall be reported as follows:

A	(90-100%)	Excellent	4.0 grade points
B	(80-89%)	Above Average	3.0 grade points
C	(70-79%)	Average	2.0 grade points
D	(60-69%)	Below Average	1.0 grade points
F	(0-59%)	Failing	0 grade points

## GRADES/EVALUATION OF STUDENT ACHIEVEMENT (continued)

I	Incomplete	0 grade points
NM	No Mark	0 grade points

An Incomplete shall be given only when a student's work is not finished because of illness or other excused absence. If not made up within six weeks, the Incomplete shall become an F.

A No Mark (NM) shall be given only for students enrolled for less than 20 school days.

No grade of a student participating in a physical education class may be adversely affected due to the fact that the student, because of circumstances beyond his/her control, does not wear standardized physical education apparel. (Education Code 49066)

Students in grades 6 through 8 must earn at least a 2.0 grade point average (GPA) in order to participate in extra/cocurricular activities. If a student achieves less than a 2.0

GPA on a report card, there shall be a period of ineligibility until a trimester report card produces a GPA of 2.0 or above.

*(cf. 6145 - Extracurricular and Cocurricular Activities)*

Criteria for determining grades for achievement must focus on the quality of the student's work and his/her mastery of course content standards. Such criteria may include but is not limited to:

1. Preparation of assignments, including accuracy and legibility.
2. Contribution to classroom discussions.
3. Demonstrated understanding of concepts in tests.
4. Application of skills and principles to new situations.
5. Organization and presentation of written and oral reports.
6. Originality and reasoning ability when working through problems.

### **Grades for English Language Learners**

Grades for progress towards English language proficiency will be reported for each marking period as follows:

- |   |                         |
|---|-------------------------|
| 3 | Meets standards         |
| 2 | Approaching standards   |
| 1 | Working below standards |

### **Progress Reports**

Progress reports are distributed at the following times:

- All students shall receive a progress report in the first trimester.



## GRADES/EVALUATION OF STUDENT ACHIEVEMENT (continued)

- A student at risk of retention shall be issued a progress report at every trimester.
- Students whose grades have dropped significantly or who are receiving 1's, D's or F's will be issued a progress report for the second trimester.
- Students whose grades have dropped significantly or who are receiving 1's, D's or F's will be issued a progress report for the third trimester.

**Grades for Citizenship and Effort**

Grades for citizenship and effort shall be reported each marking period as follows:

Kindergarten – Grade 2:	S	Satisfactory
	NS	Not Satisfactory
Grades 3-5:	O	Outstanding
	S	Satisfactory
	N	Needs Improvement
Grades 6-8:	O	Outstanding
	S	Satisfactory
	N	Needs Improvement
	U	Unsatisfactory

Criteria for determining grades for citizenship may include but are not limited to:

1. Student obeys rules.
2. Student respects public and personal property.
3. Student maintains courteous, cooperative relations with teachers and fellow students.
4. Student works without disturbing others.

Criteria for determining grades for effort may include but are not limited to:

1. Student takes responsibility for having necessary tools and materials.
2. Student shows interest and initiative.
3. Student goes to work immediately and completes assignments.
4. Student uses free time resourcefully.

**Peer Grading**

At their discretion, teachers may use peer grading of student tests, papers and assignments as appropriate to reinforce lessons.

## GRADES/EVALUATION OF STUDENT ACHIEVEMENT (continued)

**Effect of Absences on Grades**

Teachers who withhold class credit because of excessive unexcused absences shall so inform students and parents/guardians at the beginning of the school year or semester. When a student reaches the number of unexcused absences defined as excessive in Board policy, the student and parent/guardian shall again be notified of the district's policy regarding excessive unexcused absences.

*(cf. 5113 - Absences and Excuses)*

The student and parent/guardian shall have a reasonable opportunity to explain the absences. (Education Code 49067)

If a student receives a failing grade because of excessive unexcused absences, the student's record shall specify that the grade was assigned because of excessive unexcused absences. (Education Code 49067)

*(cf. 5125 – Student Records)*

Grades for a student in foster care shall not be lowered if the student is absent from school due to either of the following circumstances: (Education Code 49069.5)

1. A decision by a court or placement agency to change the student's placement, in which case the student's grades and credits shall be calculated as of the date the student left school
2. A verified court appearance or related court-ordered activity

*(cf. 6173.1 - Education for Foster Youth)*

**Grade Point Average**

The Superintendent or designee shall calculate each student's GPA using the grade points assigned to each letter grade in accordance with the scale described in the section "Grades for Achievement" above. The grade points for all applicable coursework shall be totaled and divided by the number of courses completed.

*(cf. 5126 - Awards for Achievement)*

*(cf. 6145 - Extracurricular and Cocurricular Activities)*

When plus and minus designations are added to letter grades, they shall not be considered in determining GPA.

Regulation  
approved:

**FOUNTAIN VALLEY ELEMENTARY SCHOOL DISTRICT**  
Fountain Valley, California



FOUNTAIN VALLEY SCHOOL DISTRICT  
**Curriculum/Instruction**

**MEMORANDUM**

**TO:** Marc Ecker, Superintendent  
**FROM:** Anne Silavs, Assistant Superintendent, Instruction  
**SUBJECT:** *COMMON CORE STATE STANDARDS SPENDING PLAN (SECOND READING)*  
**DATE:** November 1, 2013

---

**BACKGROUND**

Assembly Bill (AB) 86 (Chapter 48, Statutes of 2013), Section 85, appropriates \$1.25 billion (approximately \$200 per prior year enrollment) in the 2013-2014 school year to support the integration of academic content standards in instruction adopted pursuant to various *Education Code* sections.

CCSS implementation funds can be expended for any of the following purposes:

- Professional development for teachers, administrators, and paraprofessional educators or other classified employees involved in the direct instruction of pupils that is aligned to the academic content standards adopted
- Instructional materials aligned to the academic content standards including, but not limited to, supplemental instructional materials
- Integration of these academic content standards through technology-based instruction for purposes of improving the academic performance of pupils, including, but not necessarily limited to, expenditures necessary to support the administration of computer-based assessments and provide high-speed, high-bandwidth Internet connectivity for the purpose of administration of computer-based assessments

As a condition of receiving CCSS implementation funds, the District, is required to:

- Develop and adopt a plan delineating how the CCSS implementation funds will be spent. The plan must be explained in a public meeting of the governing board of the school district and then be adopted in a subsequent public meeting
- Report detailed expenditure information to the California Department of Education (CDE) on or before July 1, 2015, including, but not limited to, specific purchases made and the number of teachers, administrators, or paraprofessional educators that received professional development

The funds may be spent in 2013-14 and 2014-15.

**CURRENT CONSIDERATIONS**

Fountain Valley School District’s goal is provide the necessary resources and professional development support to ensure successful implementation of the Common Core State Standards. The District last adopted instructional materials for mathematics in 2001. As a result, the District’s current math textbooks are over 12 years old and not aligned to the new standards. Furthermore, in order to effectively administer the Smarter Balanced assessments, the District must increase the number of computer devices available at the school sites. Ongoing professional development will be essential to effectively support each component of the Common Core initiative.

The Fountain Valley School District requests approval of the following estimated expenditures for the Common Core State Standards Implementation Funding.

<b>Proposed Expenditures</b>	<b>Estimated Cost</b>
Instructional Materials	\$500,000
Computer devices	\$600,000
Professional Development	\$168,800
<b>Total Expenditures</b>	<b>\$1,268,800</b>

**FINANCIAL IMPLICATIONS**

Each school district will receive \$200 per pupil, based upon enrollment in the 2012-2013 school year. Fountain Valley School District’s prior year enrollment was 6,344 students. As a result, the District will receive approximately \$1,268,800 in Common Core State Standards Implementation Funding.

**RECOMMENDATION**

It is recommended that the Common Core State Standards Spending Plan be approved by the Board of Trustees.



FOUNTAIN VALLEY SCHOOL DISTRICT  
Curriculum/Instruction

*MEMORANDUM*

**TO:** Marc Ecker, Superintendent  
**FROM:** Anne Silavs, Assistant Superintendent, Instruction  
**SUBJECT:** *CONTRACT FOR SERVICES BETWEEN ORANGE COUNTY  
DEPARTMENT OF EDUCATION AND THE FOUNTAIN VALLEY  
SCHOOL DISTRICT FOR COMMON CORE MATH STANDARDS  
PROFESSIONAL DEVELOPMENT*  
**DATE:** November 1, 2013

---

**BACKGROUND INFORMATION:**

As a means of supporting implementation of the Common Core State Standards in the Fountain Valley School District, Orange County Department of Education will provide teacher professional development on the new Mathematical Content Standards and Standards for Mathematic Practice. Each elementary teacher, middle school math teacher, Special Day Class teacher, and Resource Specialist will attend two days of training between December 3, 2013 and April 4, 2014. The training will also include time for teacher collaboration and planning in school teams.

Expenses associated with this contract, including substitute costs and materials, will be covered with Common Core State Standards Implementation Funding.

**RECOMMENDATION**

It is recommended that the Board of Trustees approve the contract between Orange County Department of Education and the Fountain Valley School District for Common Core Math Standards professional development for the 2013-2014 school year.

2 INCOME AGREEMENT  
3 FOUNTAIN VALLEY SCHOOL DISTRICT

4 This AGREEMENT is hereby entered into this 18th day of  
5 October, 2013, by and between the Orange County Superintendent of  
6 Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter  
7 referred to as SUPERINTENDENT, and the Fountain Valley School  
8 District, 10055 Slater Avenue, Fountain Valley, California 92708,  
9 hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT  
10 shall be collectively referred to as the Parties.

11 WHEREAS, DISTRICT is authorized by Section 53060 of the  
12 California Government Code to contract with and employ any persons  
13 for the furnishing of special services and advice in financial,  
14 economic, accounting, engineering, legal or administrative matters,  
15 if such persons are specially trained and experienced and competent  
16 to perform the special services required; and

17 WHEREAS, DISTRICT is in need of such special services and  
18 advice; and

19 WHEREAS, SUPERINTENDENT is specially trained and experienced  
20 and competent to perform the special services required by the  
21 DISTRICT, and such services are needed on a limited basis;

22 NOW, THEREFORE, the parties hereby agree as follows:

23 1.0 SCOPE OF WORK. DISTRICT hereby engages SUPERINTENDENT as an  
24 independent contractor to perform the described work and  
25 SUPERINTENDENT hereby agrees to perform said work upon the terms and  
conditions hereinafter set forth. Specifically, SUPERINTENDENT

1 shall perform the services as described in the "Memo", dated October  
2 8, 2013, which is attached as Exhibit "A" and referenced herein.

3 2.0 TERM. This AGREEMENT shall commence on December 3, 2013 and end  
4 on May 31, 2014.

5 3.0 COMPENSATION. DISTRICT agrees to pay the SUPERINTENDENT for  
6 services satisfactorily performed pursuant to Section 1.0 of this  
7 AGREEMENT a total sum not to exceed Four thousand eight hundred  
8 dollars (\$4,800.00). Reimbursement shall be made at the rate of Six  
9 hundred dollars (\$600.00) per half day training session, not to  
10 exceed a total of six (6) half day training sessions. Payment shall  
11 be mailed to: Orange County Superintendent of Schools, Attn:  
12 Accounting Manager, 200 Kalmus Drive, P. O. Box 9050, Costa Mesa,  
13 California 92628-9050, or at such other place as SUPERINTENDENT may  
14 designate in writing.

15 4.0 INDEPENDENT CONTRACTOR. SUPERINTENDENT, in the performance  
16 of this AGREEMENT, shall be and act as an independent contractor.  
17 SUPERINTENDENT understands and agrees that he/she and all of his/her  
18 employees shall not be considered officers, employees or agents of  
19 the DISTRICT, and are not entitled to benefits of any kind or nature  
20 normally provided employees of the DISTRICT and/or to which  
21 DISTRICT'S employees are normally entitled, including, but not  
22 limited to, State Unemployment Compensation or Workers'  
23 Compensation. SUPERINTENDENT assumes the full responsibility for  
24 the acts and/or omissions of his/her employees or agents as they  
25 relate to the services to be provided under this AGREEMENT.  
SUPERINTENDENT shall assume full responsibility for payment of all

1 federal, state and local taxes or contributions, including  
2 unemployment insurance, social security and income taxes with  
3 respect to SUPERINTENDENT'S employees.

4 5.0 HOLD HARMLESS/INDEMNIFICATION.

5 A. SUPERINTENDENT hereby agrees to indemnify, defend, and hold  
6 harmless DISTRICT, its Governing Board, officers, agents, and  
7 employees from liability and claims of liability for bodily injury,  
8 personal injury, sickness, disease, or death of any person or  
9 persons, or damage to any property, real personal, tangible or  
10 intangible, arising out of the negligent acts or omissions of  
11 employees, agents or officers of SUPERINTENDENT or the Orange County  
12 Board of Education during the period of this AGREEMENT.

13 B. DISTRICT hereby agrees to indemnify, defend, and hold harmless  
14 SUPERINTENDENT, the Orange County Board of Education, and its  
15 officers, agents, and employees from liability and claims of liability  
16 for bodily injury, personal injury, sickness, disease, or death of any  
17 persons or persons, or damage to any property, real, personal,  
18 tangible or intangible, arising out of the negligent acts or omissions  
19 of employees, agents or officers of DISTRICT during the period of this  
20 AGREEMENT.

21 6.0 ASSIGNMENT. The obligations of the DISTRICT pursuant to  
22 this AGREEMENT shall not be assigned by the DISTRICT without prior  
23 written approval of SUPERINTENDENT.

24 7.0 TOBACCO USE POLICY. In the interest of public health, the  
25 SUPERINTENDENT provides a tobacco-free environment. Smoking or the  
use of any tobacco products are prohibited in buildings and



1 vehicles, and on any property owned, leased or contracted for by the  
2 SUPERINTENDENT pursuant to SUPERINTENDENT Policy 400.15. Failure to  
3 abide with conditions of this policy could result in the termination  
4 of this AGREEMENT.

5 8.0 NON-DISCRIMINATION. SUPERINTENDENT and DISTRICT agree that  
6 they will not engage in unlawful discrimination in employment of  
7 persons because of race, color, religious creed, national origin,  
8 ancestry, physical handicap, medical condition, marital status, or  
9 sex of such persons.

10 9.0 NOTICE. All notices or demands to be given under this  
11 AGREEMENT by either party to the other, shall be in writing and  
12 given either by: (a) personal service or (b) by U.S. Mail, mailed  
13 either by registered or certified mail, return receipt requested,  
14 with postage prepaid. Service shall be considered given when  
15 received if personally served or if mailed on the third day after  
16 deposit in any U.S. Post Office. The address to which notices or  
17 demands may be given by either party may be changed by written  
18 notice given in accordance with the notice provisions of this  
19 section. At the date of this AGREEMENT, the addresses of the  
20 parties are as follows:

21 DISTRICT: Fountain Valley School District  
22 10055 Slater Avenue  
23 Fountain Valley, California 92708  
24 Attn: \_\_\_\_\_

25 SUPERINTENDENT: Orange County Superintendent of Schools  
200 Kalmus Drive  
P.O. Box 9050  
Costa Mesa, California 92628-9050  
Attn: Patricia McCaughey

1 10.0 NON WAIVER. The failure of SUPERINTENDENT or DISTRICT to  
2 seek redress for violation of, or to insist upon, the strict  
3 performance of any term or condition of this AGREEMENT shall not be  
4 deemed a waiver by that party of such term or condition, or prevent  
5 a subsequent similar act from again constituting a violation of such  
6 term or condition.

7 11.0 SEVERABILITY. If any term, condition or provision of this  
8 AGREEMENT is held by a court of competent jurisdiction to be  
9 invalid, void, or unenforceable, the remaining provisions will  
10 nevertheless continue in full force and effect, and shall not be  
11 affected, impaired or invalidated in any way.

12 12.0 GOVERNING LAW. The terms and conditions of this AGREEMENT  
13 shall be governed by the laws of the State of California with venue  
14 in Orange County, California.

15 13.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits  
16 attached hereto constitute the entire agreement among the Parties to  
17 it and supersedes any prior or contemporaneous understanding or  
18 agreement with respect to the services contemplated, and may be  
19 amended only by a written amendment executed by both Parties to the  
20 AGREEMENT.

21 ////

22 ////

23 ////

24 ////

25 ////

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IN WITNESS WHEREOF, the Parties hereto set their hands.

DISTRICT: FOUNTAIN VALLEY SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS

BY: \_\_\_\_\_  
Authorized Signature

BY: Patricia McCaughey  
Authorized Signature

PRINTED NAME: \_\_\_\_\_

PRINTED NAME: Patricia McCaughey

TITLE: \_\_\_\_\_

TITLE: Coordinator

DATE: \_\_\_\_\_

DATE: October 18, 2013

FVSD-Income(40010)14  
ZIP4



Orange County Department of Education  
Office of Academic Content

**ORANGE COUNTY  
DEPARTMENT  
OF EDUCATION**  
200 KALMUS DRIVE  
P.O. BOX 9050  
COSTA MESA, CA  
92628-9050  
(714) 966-4000  
FAX (714) 432-1916  
www.ocde.us

**AL MIJKRES, Ph.D.**  
County Superintendent  
of Schools

**ORANGE COUNTY  
BOARD OF EDUCATION**

JOHN W. BEDELL, PH.D.

DAVID L. BOYD

ROBERT M. HAMMOND

ELIZABETH PARKER

KEN L. WILLIAMS, D.O.

**TO:** Anne Silavs  
Assistant Superintendent, Curriculum and Instruction  
Fountain Valley School District

**FROM:** OCDE Office of Academic Content, Mathematics Team  
Christine Olmstead, 714-966-4396, colmstead@ocde.us

**DATE:** October 8, 2013

**SUBJECT:** Common Core Mathematics Professional Development

The purpose of this memo is to outline proposed services for the Fountain Valley School District to support ongoing efforts in Common Core mathematics professional development.

**WHO:** OCDE Mathematics Team will provide:

- Two (2) ½ Day sessions per each cohort of teachers (8 sessions total)
- Cohorts are defined as grades K-1, 2-3, 4-5, and 6-8 teachers

**WHEN:** 8:00 a.m. -11:30 a.m.

**WHERE:** Fountain Valley School District will provide the facilities for training.

**WHAT:** Mathematical content for each session will be based on the major work of the grade level under Common Core State Standards for Mathematics.

- **K-5**
  - Read and Know the Standards
  - Instructional strategies for going deeper with content and for differentiation
  - SBAC Claims per grade level
- **6-8**
  - Standards for Mathematical Practices
  - Key Learning in Draft Framework
  - Instructional strategies for going deeper with content and for differentiation
  - SBAC Claims per grade level

**COST ESTIMATE:** \$4800  
\$600 per half day of professional development (\$600 x 8 = \$4800)

When this proposal is accepted, OCDE will draw up a contract for services.



**ORANGE COUNTY  
DEPARTMENT  
OF EDUCATION**

200 KALMUS DRIVE  
P.O. BOX 9050  
COSTA MESA, CA  
92628-9050

(714) 966-4000  
FAX (714) 432-1916  
www.ocde.us

**AL MIJARES, Ph.D.**  
County Superintendent  
of Schools

**ORANGE COUNTY  
BOARD OF EDUCATION**

JOHN W. BEDELL, PH.D.

DAVID L. BOYD

ROBERT M. HAMMOND

ELIZABETH PARKER

KEN L. WILLIAMS, D.O.

**Session Dates**

**Session 1:**

<b>Dec 3</b>	<b>K &amp; 1</b>	Facilitators: Jody & Vanessa
<b>Dec 4</b>	<b>2 &amp; 3</b>	Facilitators: Jody & Vanessa
<b>Dec 10</b>	<b>4 &amp; 5</b>	Facilitators: Jody & Rhonda
<b>Dec 12</b>	<b>6, 7, &amp; 8</b>	Facilitators: Jody, Rhonda & Christine

**Session 2:**

<b>March 11</b>	<b>K &amp; 1</b>	Facilitators: Jody & Vanessa
<b>March 7</b>	<b>2 &amp; 3</b>	Facilitators: Jody & Vanessa
<b>April 2</b>	<b>4 &amp; 5</b>	Facilitators: Jody & Vanessa
<b>April 4</b>	<b>6, 7, &amp; 8</b>	Facilitators: Jody, Rhonda & Vanessa

Board Meeting of November 14, 2013

SO 2013-14/B14-16  
Fountain Valley School District  
SUPERINTENDENT'S OFFICE

M E M O R A N D U M

TO: Board of Trustees  
FROM: Rina Hansen, Executive Assistant  
SUBJECT: **Selection of Date of Annual Organizational Meeting**  
DATE: November 7, 2013

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**Background**

The provisions of Education Code Sections 35143 and 72000 require the governing board of each school district and community college district to hold an annual organizational meeting within a prescribed 15-day period. For 2013, this period is from December 6 through December 20. The law further requires that unless otherwise provided by rule of the governing board, the day and time of the annual organizational meeting shall be selected by the board at its regular meeting held immediately prior to the first day of the 15-day period.

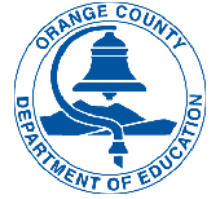
Board Bylaw 9100 of the Board of Trustees also addresses the Annual Organizational Meeting and states, "the Board shall hold an annual organizational meeting within the time limits prescribed by law."

**Recommendation**

It is recommended that the Board of Trustees select Thursday, December 12, 2013 as the date of the annual organizational meeting. The meeting shall begin at 7pm.

Print Form

Submit Form by Email



Orange County Department of Education  
200 Kalmus Drive  
Costa Mesa, CA  
92626

October 22, 2013

In accordance with Education Code Sections 35143 and 72000, the governing board of each school district, community college district, or regional occupational program must hold an annual organizational meeting within a prescribed 15-day period commencing with the first day of the term of office following the November election. For 2013, this 15-day period runs December 6th through December 20th. Further, the Education Code requires each governing board to notify the county superintendent of schools of the day and time selected for the organizational meeting.

Please return this form with the information below by *Friday, November 29th* to:

Rosalee Hormuth, Manager Business Services  
Orange County Department of Education  
200 Kalmus Drive, Costa Mesa, CA 92626  
[rhormuth@ocde.us](mailto:rhormuth@ocde.us)  
Phone: (714) 966-4234  
Fax: (714) 662-8708

## Organizational Meeting Information

<b>District Name:</b>	Fountain Valley School District
<b>Meeting Date:</b>	December 12, 2013
<b>Meeting Time:</b>	7pm

## District Contact Information

<b>Name:</b>	Marc Ecker, Ph.D.
<b>Title:</b>	Superintendent
<b>Phone:</b>	714.843.3255
<b>Email:</b>	eckerm@fvsd.us

# Fountain Valley School District

## MEMORANDUM

TO : Board of Trustees  
FROM : Cathie Abdel, Assistant Superintendent, Personnel  
SUBJECT : **RESOLUTION 2014-16: AUTHORIZATION FOR  
TEACHING CREDENTIALS 2013-2014 SCHOOL YEAR**  
DATE : October 21, 2013

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### **Background:**

The Governing Board of a school district by Resolution may authorize the holder of a multiple subject teaching credential or a standard elementary credential to teach any subject in departmentalized classes to a given class below grade 9 provided that the teacher has completed at least 12 semester units or 6 upper division units of coursework at an accredited institution in each subject to be taught.

The Governing Board of a school district may authorize the holder of a single subject teaching credential or a standard teaching credential may be assigned to teach classes in grades 5 to 8 of a middle school if the teacher has a minimum of 12 semester units or 6 upper division or graduate units of coursework at an accredited institution in the subject to which he/she is assigned.

### **Recommendation:**

It is recommended that the Board of Trustees adopt Resolution 2014-16 to approve the teaching assignments listed.



# FOUNTAIN VALLEY SCHOOL DISTRICT

## RESOLUTION NO. 2014-16

### EDUCATION CODES 44256(b), 44258.2

#### Authorization for Teaching Credentials

**WHEREAS**, Education Code 44256(b) states that the governing board of school district by resolution may authorize the holder of a multiple subject teaching credential or a standard elementary credential to teach any subject in departmentalized classes to a given class or group of students below grade 9, provided that the teacher has completed at least 12 semester units, or six upper division or graduate units, of coursework at an accredited institution in each subject to be taught. The authorization shall be with the teacher's consent.

Bosl, Charlene	English/Reading
Brunner, Michael	Science/Math/Pre-Algebra
Flores, Staci	English/History/Social Science
Fouse, Erin	History/Social Science
Hall, Scott	History/Social Science
James, Brooke	English/History/Social Science/Art
Johnson, Jannette	English/History/Social Science
Menendes, Malia	Math, Pre-Algebra/Algebra, Geometry
Negro, Carrie	History/Social Science
O'Neal, Dawn	History/Social Science
Patriarca, Renee	English/History/Social Science/Speech
Perkins, Larissa	History/Social Science
Phillips, Jody	English/History/Social Science
Trimm, Amy	English/Reading
Walton, Lorri	Math/Algebra/Pre-Algebra, Geometry, Spanish
Woo, Linda	Math/Art
Yu, Connie	Science

**WHEREAS**, Education Code 44258.2 states that the holder of a single subject teaching credential or a standard teaching credential may with his or her consent, be assigned by action of the local governing board to teach classes in grades 5 to 8, inclusive, in a middle school, if he or she has a minimum of 12 semester units, or six upper division or graduate units, of coursework at an accredited institution in the subject to which he or she is assigned. This assignment shall be for one year, but may be renewed annually by action of the governing board.

Fockler, Beth	History/Social Science
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NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

That the Governing Board of the Fountain Valley School District hereby approves the following teaching assignments per Education Code 44256 (b), and Education Code 44258.2 for the 2013-2014 school year.

*PASSED AND ADOPTED By the Governing Board on November 14, 2013 by the following vote:*

Ayes: \_\_\_\_\_  
Nays: \_\_\_\_\_  
Abstentions: \_\_\_\_\_

**STATE OF CALIFORNIA** )  
 ) ss  
**COUNTY OF ORANGE** )

I, \_\_\_\_\_, Clerk 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 14<sup>th</sup> day of November, 2013.

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Clerk of the Governing Board

Fountain Valley School District  
**BUSINESS SERVICES DIVISION**

MEMORANDUM

TO: Marc Ecker, Superintendent  
FROM: Stephen L. McMahon, Assistant Superintendent, Business Services  
DATE: November 7, 2013  
SUBJECT: **APPROVAL OF A CONTRACT WITH SILVER CREEK INDUSTRIES, INC. FOR TWO RELOCATABLE CLASSROOM BUILDINGS AT TALBERT MIDDLE SCHOOL**

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**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 classroom buildings are now needed for instructional purposes. The best alternative is to purchase and install two new relocatable buildings, one to house a boys' P.E. locker room and another to house a girls' P.E. locker room similar to those in place at Masuda Middle School. Preliminary sketches and building placement have been discussed with the school administration and a site plan showing the proposed result was presented to the Board at its May 9, 2013 meeting.

The Los Alamitos Unified School District awarded a contract to Silver Creek Industries, Inc. for the Purchase, Relocation, Dismantle and Removal of Department of State Architect (DSA) Approved Temporary Portable Classrooms District Wide pursuant to a competitive Bid # 2010-0001 on November 16, 2010. This contract has been extended through November 16, 2013. Public Contract Code section 20118 authorizes a school district to utilize a contract awarded by another public agency under the same terms and conditions as the awarding public agency's contract. District staff has reviewed the terms and conditions of the Los Alamitos Unified School District's contract awarded to Silver Creek Industries, Inc. and has determined that it is in the best interest of the District to purchase one 36' x 40' relocatable building at a cost of \$84,015.95 and one 48' x 40' relocatable building at a cost of \$112,944.89 from Silver Creek Industries, Inc. based on the facts that the buildings meet the immediate needs of the District at fair and competitive prices.

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

**RECOMMENDATION**

Board approval of a contract with Silver Creek Industries, Inc. for the purchase of two relocatable classroom buildings at Talbert Middle School.

cl



# Fountain Valley School District

10055 Slater Avenue, Fountain Valley, CA 92708 (714) 843-3228 www.fvsd.k12.ca.us

## MEMORANDUM

TO: Marc Ecker, Superintendent  
FROM: Cathie Abdel, Asst. Superintendent, Personnel  
SUBJECT: NOTICE OF LAYOFF FOR CLASSIFIED POSITION – REDUCTION OF WORK HOURS  
DATE: November 5, 2013

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### BACKGROUND

At Newland School, an Instructional Assistant was hired on the first day of school, September 4. She is working in the transitional kindergarten classroom. The hours needed for that position are 8.5 hours/week. However, she was mistakenly given 12.5 hours/week, as we do for the all-day kindergarten aides. The district's intent is to reduce the hours to the proper level in order to staff appropriately and avoid spending additional funds.

In addition, there is a Bus Driver retiring at the beginning of 2014. Her position is 35 hours/week. The position was originally staffed at this level due to district ridership needs; however, since that time, ridership has declined to the point that there are only three student riders in the morning and four in the afternoon. Based on these numbers, the Transportation Supervisor would like to reduce the position to 21.25 hours/week after the incumbent's departure. While this action is negotiable, it will not require a reduction of hours for an active employee.

Notice to the person serving in the position 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

1. The following classified position shall be reduced in hours following the required 60 day notice (as of January 20, 2014): Instructional Assistant (Newland) from 12.5 to 8.5 hours/week.
2. The following classified position shall be reduced in hours following the retirement of the incumbent in January, 2014: Bus Driver (Transportation) from 35 to 21.25 hours/week.

### RECOMMENDATION

It is recommended that the Board of Trustees reduce the services of the positions so designated.

C: Ross Hessler, Director, Human Resources

FOUNTAIN VALLEY SCHOOL DISTRICT  
**Curriculum/Instruction**  
M E M O R A N D U M

**To:** Marc Ecker, Ph.D., Superintendent

**From:** Anne Silavs, Assistant Superintendent, Instruction

**Subject:** *ACCEPTANCE OF 2013-2014 MEMO OF UNDERSTANDING BETWEEN THE ORANGE COUNTY DEPARTMENT OF EDUCATION AND THE FOUNTAIN VALLEY SCHOOL DISTRICT FOR THE BEGINNING TEACHER SUPPORT AND ASSESSMENT SYSTEM (BTSA)/INDUCTION PROGRAM CONSORTIUM ~ AGREEMENT NUMBER: 39732*

**Date:** November 4, 2013

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**BACKGROUND**

The Orange County Superintendent of Schools, hereinafter referred to as SUPERINTENDENT, and Fountain Valley School District, hereinafter referred to as “participating school district”, and Azusa Pacific University, Chapman University, Concordia University and California State University, Fullerton, hereinafter referred to as “Participating Institution of High Education (IHE)”, form a Consortium to implement the Orange County Induction Program. Consortium members shall include, but not be limited to, the following participating school districts: Centralia School District, Cypress School District, Fountain Valley School District, Laguna Beach Unified School District, Los Alamitos Unified School District, Magnolia School District, Newport-Mesa Unified School District, Orange County Educational Arts Academy, Orange County School of the Arts, Orange County Department of Education’s Alternative, Community & Correctional Education Schools and Services (ACCESS) Program, The Academy Charter School, Savanna School District, and the participating schools enrolled through the Private Schools’ Collaborative. The purpose of this MOU is to establish a formal working relationship between the parties to this MOU and to set forth the operating conditions that will govern the BTSA/Induction Program Consortium. The goal of the BTSA/Induction Program Consortium is to provide quality professional development and support to participating school district first-year and second-year teachers and their mentors. Collaboration among consortium members supports the success of teachers entering the profession by increasing their proficiency, building their confidence, and inspiring their lifelong learning through an enriched and collaborative support system. The members of the consortium support the program financially with in-kind contributions reflected through personnel involvement, facility use and other activities as appropriate. The overall purpose of their contributions and financial support is to provide rigorous training programs and other implementation activities. The Orange County Department of Education serves as the Local Educational Agency for the consortium and assumes responsibility for implementation, fiscal monitoring, and evaluation.

Per SB 2042, the BTSA Program transitioned to an Induction Program. Teachers with Preliminary Teaching Credentials are now required to participate in a state approved Induction Program.

Successful completion of an approved Induction Program is necessary to apply for a Professional Clear Teaching Credential as of December 31, 2003.

The success of the project is fostered through a collaborative Consortium process supported by the BTSA/Induction Program Advisory Committee. This committee consists of a program director from the Orange County Department of Education, a program coordinator from each of the school districts, and a program liaison from the four institutions of higher education.

**RECOMMENDATION**

It is recommended that the Board of Trustees approve the 2013-2014 Memorandum of Understanding between the Orange County Department of Education and Fountain Valley School District for the Orange County Department of Education Beginning Teachers Support and Assessment (BTSA)/ Induction Program Consortium to continue the implementation of the BTSA program.

**Orange County Superintendent of Schools  
Institute for Leadership Development**

**Orange County Superintendent of Schools BTSA/Induction Program**

**MEMORANDUM OF UNDERSTANDING  
2013-2014**

This Memorandum of Understanding (MOU) is entered into this 1<sup>st</sup> day of July, 2013, by and between the Orange County Superintendent of Schools, hereinafter referred to as SUPERINTENDENT, and Fountain Valley School District hereinafter referred to as “participating school district”, and Azusa Pacific University, Chapman University, Concordia University and California State University, Fullerton hereinafter referred to as “Participating Institution of High Education (IHE)”, to form a Consortium to implement the Orange County Induction Program.

**A. PURPOSE**

The purpose of this MOU is to establish a formal working relationship between the parties to this MOU and to set forth the operating conditions that will govern the BTSA/Induction Program Consortium. Consortium members shall include but not be limited to the following participating school districts: Centralia School District, Cypress School District, Fountain Valley School District, Laguna Beach Unified School District, Los Alamitos Unified School District, Magnolia School District, Newport-Mesa Unified School District, Orange County Educational Arts Academy, Orange County School of the Arts, Orange County Department of Education’s Alternative, Community & Correctional Education Schools and Services (ACCESS) Program, The Academy Charter School, Savanna School District, and the participating schools enrolled through the Private Schools’ Collaborative.

**B. GOALS**

The goal of the BTSA/Induction Program Consortium is to provide quality professional development and support to participating school district first-year and second-year teachers and their mentors.

**C. PARAMETERS**

1. The term of this MOU shall commence on July 1, 2013 and end on June 30, 2014.
2. Contract monitoring responsibilities for this MOU shall rest with the SUPERINTENDENT.

**D. RESPONSIBILITIES – General**

1. The BTSA/Induction Program Advisory Council is comprised of a senior level administrator from each participating school district and charter school, a representative from the Private Schools’ Collaborative, a representative from each of the participating Institution of Higher Education (IHE), and the



SUPERINTENDENT's Induction Program Coordinator. Responsibilities of the Advisory Council are as follows:

- a. Meet a minimum of three (3) times during the term of this MOU to review the design and implementation of the Induction Program.
  - b. Provide operational leadership for the BTSA/Induction Program.
  - c. Submit required reports and documents, as required, to the BTSA/Induction Program Coordinator.
2. SUPERINTENDENT agrees to the following:
- a. Serve as Lead Educational Agency (LEA) of the Consortium.
  - b. Serve as the fiscal agent.
  - c. Serve as a contact among state agencies, participating school districts, participating charter schools, private schools participating through the Private School Collaborative and participating IHE's.
  - d. Serve as a clearinghouse for information, data collection and reporting requirements.
  - e. Employ a full-time Program Coordinator and an administrative assistant to provide direction and support for the BTSA/Induction Program.
  - f. Provide administration, management and coordination of project activities as described in the BTSA/Induction Program Standards and guidelines of SB 2042.
  - g. Provide workspace for the BTSA/Induction Program Coordinator and secretarial support.
  - h. Provide Formative Assessment System (FAS) program materials to each participating school's Mentors assigned to a Participating Teacher, and to all Participating Teachers enrolled in the OCDE BTSA/Induction Program.
  - i. Provide professional development and support to all Year 1 and Year 2 Participating Teachers enrolled in the OCDE BTSA/Induction Program.
  - j. Reimbursement for three (3) substitute days per participating teacher not to exceed the sum of One Hundred Fifty dollars (\$150) per substitute day.
  - k. Provide Formative Assessment System (FAS) training(s) for one (1) Lead Mentor from each school district/collaborative, for Mentors assigned to participating teachers, and for those individuals identified by the Program Coordinator as future Induction Program leaders. Mentors attending the training that is offered during the summer will receive compensation at a rate of \$200 per day of training. In the

event a Mentor is unable to attend the summer training, make-up sessions will be offered during September, 2013. Up to three additional all-day trainings will be planned throughout the Fall, 2013. The OCDE BTSA/Induction Program will reimburse the participating school/district for substitute coverage at rate of \$150 per substitute day in lieu of compensation to the Mentor for participation in this required training. Retired teachers serving as Mentors will receive \$150 for participating in each all day training.

- l. Coordinate and provide professional development opportunities for Mentors, including three, after-school Mentor Forums. Upon satisfying the required participation in **all** Mentor Forums, each Mentor will receive \$150. Should a Mentor miss one or more Mentor Forums the stipend will be adjusted at a rate of \$50 per Forum. Finally, all New Mentors will be required to attend one, after-school *Creating Bias-Free Classroom* session. Upon satisfying this requirement, each New Mentor will receive an additional \$50.
- m. Upon completion of their responsibilities defined in the Mentor Agreement, each Mentor will be paid a stipend in the amount of One thousand five hundred dollars (\$1,500) per Participating Teacher served. Should a participating teacher or mentor leave the Consortium prior to the end of the school year, the stipend due to the Mentor shall be prorated. If the participating teacher or Mentor leaves the consortium prior to the end of the school year the stipend will be pro-rated at \$150 per month of Mentor support.
- n. Provide each participating school district/collaborative a Lead Mentor stipend based on the number of Participating Teachers for which they have oversight responsibilities to the scale as represented below:

1-4	Participating Teachers	\$1, 500.00
5-9	Participating Teachers	\$2, 000.00
10 -15	Participating Teachers	\$2, 500.00
16 - 20	Participating Teachers	\$3, 000.00
21 - 25	Participating Teachers	\$3, 500.00
26 - 30	Participating Teachers	\$4, 000.00
31 – 35	Participating Teachers	\$4, 500.00
35 – 40	Participating Teachers	\$5, 000.00

*\*For every additional 5 Participating Teachers enrolled, the Lead Mentor stipend will be increased by \$500.00.*

***Should a participating school district not have any Participating Teachers enrolled in the OCDE/BTSA/Induction program during the term of the MOU, the school district lead mentor will receive a stipend of Six hundred dollars (\$600) to maintain oversight responsibilities.***

- o. Provide each participating district and collaborative an Assistant Lead Mentor stipend when the Participating Teacher enrollment exceeds twenty five. The number of Assistant Leads will be based on the following distribution:

26 – 50	Participating Teachers	1 Assistant Lead
51 – 75	Participating Teachers	2 Assistant Leads
76 - 100	Participating Teachers	3 Assistant Leads

The Assistant Lead stipend will reflect 25% of the stipend issued to the Lead Mentor. For example, if there are 28 participating teachers in the program the Lead will receive \$4,000 as his/her stipend. In addition the program will be given one Assistant Lead who will receive 25% of \$4,000 or a \$1,000 stipend.

In the event that an Assistant Lead Mentor is needed to assist in a smooth personnel transition, the same stipend formula applies.

- p. Provide training for participating school Site Administrators to acquaint them with the California Standards for the Teaching Profession (CSTP), Formative Assessment System (FAS), the Institute for Leadership Development's identifies Candidate Competencies and the Induction Standards of SB 2042.
  - q. Establish an Assessor Cadre to review and assess candidate competence as measured by specific program assessments. Interested Mentors will complete an application that includes the endorsement of the Site Administrator. The Program Coordinator will screen the applications to identify the cadre members. Selected assessors will participate in no more than four assessment days during the program year. The OCDE BTSA/Induction Program will reimburse the participating school for substitute coverage at rate of \$150 per substitute day. Assessors will be paid a stipend of \$200 per day for participating in the Assessor Cadre.
  - r. Convene and facilitate the BTSA/Induction Program Advisory Council meetings.
  - s. **Organize** and facilitate BTSA/Induction Program evaluation. Establish and maintain accurate records for the BTSA/Induction Program. Submit required reports and documents to appropriate agencies as requested.
3. PARTICIPATING SCHOOL DISTRICTS agree to do the following:
- a. Identify a senior level administrator with decision making authority to serve on the BTSA/Induction Program Advisory Council to support policy decisions made by the Council regardless of whether they are present during the decision making process.
  - b. Identify a Lead Mentor to attend appropriate meetings, monitor FAS implementation and complete required paperwork in a timely manner.
  - c. Recruit and select eligible Participating Teachers according to state criteria for eligibility. Those individuals responsible for the initial eligibility screening are current in their understanding of CTC regulations and procedures.

1. SUPERINTENDENT, in its capacity of LEA, agrees to the following:
  - a. Assume overall fiscal responsibility for the administration of the grant funds, to include submission of year-end expenditure reports, and any other documentation sought by the California Department of Education (CDE) and/or the Commission on Teacher Credentialing (CTC).
  - b. Develop and maintain a budget that allocates funds sufficient to meet the costs of implementing program requirements as described above.
  - c. Monitor all budget expenditures and funds accordingly to established policies and procedures outlined by the funding agency.
  - d. Pay the participating school district for services satisfactorily rendered pursuant to this MOU provided the participating school district's costs are actual allowable costs incurred. The participating school district will be paid pursuant to this MOU based on the final confirmed numbers issued by California Department of Education after December 1, 2012. Payment shall be made upon receipt of an itemized invoice in duplicate. SUPERINTENDENT shall not allocate any payment of funds until the participating school district has completed and submitted the required State and Program documentation.
  - e. If funding is available, provide reimbursement not to exceed Ten dollars (\$10.00) per Participating Teacher and Mentor in each participating school district/collaborative for the end of the year colloquium.
  - f. The obligation of SUPERINTENDENT under this MOU is contingent upon the availability of funds furnished by the State of California. In the event that such funding is terminated or reduced, this MOU may be terminated and SUPERINTENDENT'S fiscal obligations hereunder shall be limited to a pro rated amount of funding actually received by the SUPERINTENDENT under the grant. SUPERINTENDENT shall provide the participating school district written notification of such termination. Notice shall be deemed given when received by the participating school district or no later than three (3) days after the day of mailing, whichever is sooner. The address to which notices or demands may be given to either party may be changed by written notice given in accordance with the notice provisions of this section. As of the date of this MOU, the addresses of the parties are as follows:

SCHOOL DISTRICT: Fountain Valley School District  
10055 Slater Avenue  
Fountain Valley, California 92708  
Attn: Anne Silavs

SUPERINTENDENT: Orange County Superintendent of Schools  
200 Kalmus Drive  
Costa Mesa, California 92626  
Attn: Patricia McCaughey

F. SHARED ACCOUNTABILITY

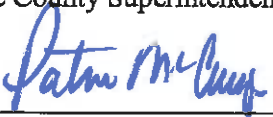
1. In order to ensure that all participating teachers have the opportunity to participate in program activities, SUPERINTENDENT and the Participating School Districts agree to the following:
  - a. Develop strong communication links among all parties to this MOU, so that all information distributed is accurate and timely.
  - b. Distribute documentation regarding the roles and responsibilities of Participating Teachers, Mentors, and school site administrators annually.
  - c. Partner to provide training for ALL consortium school site administrators on the BTSA/Induction Program Standards, CSTP, and FAS.
  - d. Collaborate in stakeholder meetings with participating teachers and mentors to make program recommendations and revisions.
  - e. Jointly develop and maintain records and documentation of activities/trainings conducted by the BTSA/Induction Program.

G. TERMS AND CONDITIONS.

1. Any and all products developed for the Orange County BTSA/Induction Program are the exclusive property of the Orange County Superintendent of Schools and the right to disseminate, market, or otherwise use the products shall only be with the express prior written permission of the SUPERINTENDENT.
2. Either party may terminate this MOU, with or without cause, upon thirty (30) days written notice served upon the other party. Notice shall be deemed given when received by the other party, no later than three (3) days after the day of mailing, whichever is sooner.

Orange County Superintendent of Schools

Fountain Valley School District

By:   
Authorized Signature

By: \_\_\_\_\_  
Authorized Signature

Printed Name Patricia McCaughey

Printed Name: \_\_\_\_\_

Title: Coordinator

Title: \_\_\_\_\_

Date: OCT 31 2013

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

**2013/2014**

**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: October 22, 2013  
Subject: **Non-Public School Contract Addendums**

Board Meeting Date: November 14, 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
710705-2407	Therapeutic Education Centers	2,090.00	2013-07-01 to 2014-06-30
192150-2408	Speech & Language Development Center	5,134.50	July 01, 2013 to June 30, 2014

Approved by the FVSD Board of Trustees  
November 14, 2013

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Marc Ecker, Ph.D.  
Superintendent

2013/2014

HBUHSD Contract No. 2407  
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 14th of November, 2013 between the Fountain Valley School District, County of Orange and Therapeutic Education Centers for (Local Education Agency) (Nonpublic School or Agency)  
710705-2407 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 - 2013-07-01 to 2014-06-30**

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	52.00	209.00	10,868.00
<b>TOTAL ORIGINAL CONTRACT COST</b>					<b>44,935.00</b>

**ADDENDUM CONTRACT - 2013-07-01 to 2014-06-30**

SERVICES ADDED BY THIS ADDENDUM	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Addendum Cost
1. Transportation	NPS	1 Day	52.00	-209.00	-10,868.00
2. Transportation ( correct rate cost )	NPS	1 Day	62.00	209.00	12,958.00
<b>TOTAL ADDENDUM CONTRACT COST</b>					<b>2,090.00</b>

**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	52.00	0.00	0.00
2. Transportation ( correct rate cost )	NPS	1 Day	62.00	209.00	12,958.00
<b>TOTAL AMENDED CONTRACT COST</b>					<b>47,025.00</b>

This AMENDED Service shall begin on 2013-07-01 and shall terminate at 5:00 p.m. on 2014-06-30 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

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

This ADDENDUM to the SERVICE CONTRACT is made and entered into this 14th of November, 2013 between the Fountain Valley School District, County of Orange and Speech & Language Development Center for  
(Local Education Agency) (Nonpublic School or Agency)

192150-2408 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 - 2013-07-01 to 2014-06-30**

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 ( 1x30min/wk )	NPS	60 Minutes	81.50	21.00	1,711.50
2. Language/Speech Therapy/Individual ( 4x30min/wk )	NPS	60 Minutes	81.50	82.00	6,683.00
3. Language/Speech Therapy/Consult ( 1x30min/wk )	NPS	60 Minutes	81.50	21.00	1,711.50
5. Occupational Therapy ( 1x30min/wk )	NPS	60 Minutes	81.50	21.00	1,711.50
6. Language/Speech Therapy/Consult ( 6x60min staff/par training )	NPS	60 Minutes	81.50	6.00	489.00
7. One-on-One Aide ( 360min/day )	NPS	60 Minutes	14.00	1,224.00	17,136.00
<b>TOTAL ORIGINAL CONTRACT COST</b>					<b>57,084.50</b>

**ADDENDUM CONTRACT - July 01, 2013 to June 30, 2014**

SERVICES ADDED BY THIS ADDENDUM	Provider Type	Per Session Total	Cost Per Session	Maximum No. Sessions	Total Addendum Cost
5. Occupational Therapy ( 1x30min/wk )	NPS	60 Minutes	81.50	21.00	1,711.50
8. Adapted Physical Education ( 2x30min/wk )	NPS	60 Minutes	81.50	42.00	3,423.00
<b>TOTAL ADDENDUM CONTRACT COST</b>					<b>5,134.50</b>

**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 ( 1x30min/wk )	NPS	60 Minutes	81.50	21.00	1,711.50
2. Language/Speech Therapy/Individual ( 4x30min/wk )	NPS	60 Minutes	81.50	82.00	6,683.00
3. Language/Speech Therapy/Consult ( 1x30min/wk )	NPS	60 Minutes	81.50	21.00	1,711.50
5. Occupational Therapy ( 1x30min/wk )	NPS	60 Minutes	81.50	42.00	3,423.00
6. Language/Speech Therapy/Consult ( 6x60min staff/par training )	NPS	60 Minutes	81.50	6.00	489.00
7. One-on-One Aide ( 360min/day )	NPS	60 Minutes	14.00	1,224.00	17,136.00
8. Adapted Physical Education ( 2x30min/wk )	NPS	60 Minutes	81.50	42.00	3,423.00
<b>TOTAL AMENDED CONTRACT COST</b>					<b>62,219.00</b>



2013/2014

HBUHSD Contract No. 2408

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 14th of November, 2013 between the Fountain Valley School District, County of Orange and Speech & Language Development Center for  
(Local Education Agency) (Nonpublic School or Agency)  
192150-2408 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 July 01, 2013 and shall terminate at 5:00 p.m. on June 30, 2014 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

2013/2014

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: October 22, 2013  
Subject: **Non-Public Agency Contracts**

Board Meeting Date: November 14, 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
1110852-2670	Cornerstone Therapies	960.00	September 17, 2013 to June 30, 2014

Approved by the FVSD Board of Trustees  
November 14, 2013

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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: 10-22-13 Local Education Agency: Fountain Valley School District  
 Nonpublic School/Agency: Cornerstone Therapies  
 Pupil Name: 1110852-2670 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/Evaluations (RATE	NPA	60.00 Minutes	225.00	2.00	450.00
PT Eval					
2. Assessments/Testing/Evaluations (RATE	NPA	60.00 Minutes	85.00	6.00	510.00
PT Eval					

Maximum Total Related Services Costs (B) 960.00

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

Maximum Per Diem for Basic Education \_\_\_\_\_

2013/2014

HBUHSD Contract No. 2670

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: September 17, 2013  
and terminates on 5:00 p.m. on: June 30, 2014  
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 \_\_\_\_\_