



Fountain Valley School District

BOARD OF TRUSTEES  
REGULAR MEETING

**A G E N D A**

10055 Slater Avneue  
Fountain Valley, CA 92708  
and Videoconference via Zoom

**October 8, 2020**

Meeting Link: [https://us02web.zoom.us/webinar/register/WN\\_IiDgxnhWRAa43toK7O2oNg](https://us02web.zoom.us/webinar/register/WN_IiDgxnhWRAa43toK7O2oNg)

- CALL TO ORDER: 6:30PM
- ROLL CALL
- APPROVAL OF AGENDA

M \_\_\_\_\_  
2<sup>nd</sup> \_\_\_\_\_  
V \_\_\_\_\_

- PLEDGE OF ALLEGIANCE

**BOARD REPORTS AND COMMUNICATIONS**

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

**PUBLIC HEARINGS**

**1. CERTIFICATION OF PROVISIONS OF STANDARDS-ALIGNED INSTRUCTIONAL MATERIALS**

The Board of Trustees will conduct 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 is welcome.

**2. PUBLIC HEARING AND CONSIDERATION OF RESOLUTION AUTHORIZING THE DEDICATION OF AN EASEMENT TO SOUTHERN CALIFORNIA EDISON**

The Board of Trustees will conduct a public hearing for the purpose of receiving public comment on the consideration of authorizing the dedication of an easement to Southern California Edison. Public input is welcome.

*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.*

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

**In order to address the Board of Trustees, please email your comments to [luccheser@fvds.us](mailto:luccheser@fvds.us) by 5:00PM on Thursday, October 8<sup>th</sup>. Your comments will be read into the record. For those attending in person, 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.**

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

**LEGISLATIVE SESSION**

**3. RESOLUTION 2021-08 AUTHORIZING THE DEDICATION OF UTILITY EASEMENT TO SOUTHERN CALIFORNIA EDISON**

M \_\_\_\_  
2<sup>nd</sup> \_\_\_\_  
V \_\_\_\_

Southern California Edison ("SCE") requests an easement ("Easement") over real property owned by the District, located between El Corazon Avenue and Brookhurst Street. The specific portions of property involved with the Easement, as well as the scope of the Easement, is identified and described in the Resolution of Intent, attached.

Superintendent's Recommendation: It is recommended that the Board of Trustees adopts Resolution 2021-08 Authorizing the Utility Easement to Southern California Edison.

**4. RESOLUTION 2021-09: CERTIFICATION OF PROVISION OF STANDARDS-ALIGNED INSTRUCTIONAL MATERIALS**

M \_\_\_\_  
2<sup>nd</sup> \_\_\_\_  
V \_\_\_\_

The Board of Trustees of the Fountain Valley School District shall hereby certify that as of October 8, 2020, each pupil in the District in kindergarten through grade 8 has been provided with a standards-aligned textbook or basic instructional materials in each of the following areas: mathematics, science, history-social science and English/language arts, including the English language development component of an adopted program, and visual and performing arts.

Superintendent's Recommendation: It is recommended that the Board of Trustees adopts Resolution 2021-09 certifying that each pupil in the Fountain Valley School District shall be provided with a standards-aligned textbook or basic instructional materials in the curricular areas of mathematics, science, history-social science, English/language arts, including the English language development component of an adopted program, and visual and performing arts.

**5. RESOLUTION 2021-10 RECOGNITION OF OCTOBER 2020 AS DYSLEXIA AWARENESS MONTH**

M \_\_\_\_

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

The International Dyslexia Association has designated October as Dyslexia Awareness Month to encourage staff members, families and the community to collaborate to raise awareness and understanding in so much as to identify, treat and prevent problems associated with dyslexia in order to ensure success for every student with dyslexia.

Superintendent's Recommendation: It is recommended that the Board of Trustees adopts Resolution 2021-10 recognizing October 2020 as Dyslexia Awareness Month in the Fountain Valley School District.

**6. CONSENT CALENDAR/ROUTINE ITEMS OF BUSINESS**M \_\_\_\_  
2<sup>nd</sup> \_\_\_\_  
V \_\_\_\_

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

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

**Routine Items of Business**

- 6-A.** Board Meeting Minutes from September 3<sup>rd</sup> regular meeting
- 6-B.** Board Meeting Minutes from September 17<sup>th</sup> special meeting
- 6-C.** Board Meeting Minutes from September 24<sup>th</sup> special meeting
- 6-D.** Personnel Items (Employment Functions, Workshops/Conferences, and Consultants)
- 6-E.** Donations
- 6-F.** Warrants
- 6-G.** Purchase Order Listing
- 6-H.** Transfers and Adjustments
- 6-I.** Resolution 2021-11 Payment to Trustees Collins for Missed Meeting due to Illness

**Consent Items**

- 6-J. APPROVE CHANGE ORDER #4 FOR THE COX ELEMENTARY SCHOOL MEASURE O HVAC AND MODERNIZATION PROJECT**

Superintendent's Comments: It is recommended that the Board of Trustees approves Change Order #4 for the Cox Elementary School Measure O HVAC and Modernization Project.

**6-K. APPROVE CHANGE ORDER #5 FOR THE FULTON MIDDLE SCHOOL MEASURE O HVAC AND MODERNIZATION PROJECT**

Superintendent's Comments: It is recommended that the Board of Trustees approves Change Order #5 for the Fulton Middle School Measure O HVAC and Modernization Project.

**6-L. APPROVE CHANGE ORDER #4 FOR THE TAMURA ELEMENTARY SCHOOL MEASURE O HVAC AND MODERNIZATION PROJECT**

Superintendent's Comments: It is recommended that the Board of Trustees approves Change Order #4 for the Tamura Elementary School Measure O HVAC and Modernization Project.

**6-M. APPROVE THE CONTRACT WITH DNN CORPORATION TO PROVIDE KAYAKO SOFTWARE AND SUPPORT FOR THE INFORMATIONAL TECHNOLOGY DEPARTMENT'S HELPDESK**

Superintendent's Comments: It is recommended that the Board of Trustees approve the contract with DNN Corporation to provide Kayako Software and Support.

**6-N. APPROVE THE CONTRACT WITH WESTCOAST AIR CONDITIONING CO., INC. FOR PRECONSTRUCTION AND LEASE-LEASEBACK SERVICES FOR MODERNIZATION AND HVAC PROJECTS AT COX ELEMENTARY SCHOOL COMPLETE AND AUTHORIZE STAFF TO FILE THE APPROPRIATE NOTICES OF COMPLETION**

Superintendent's Comments: It is recommended that the Board of Trustees approves the contract with West Coast Air Conditioning Co., Inc. for the Cox Elementary School Preconstruction and Lease-Leaseback Services for Modernization and HVAC Project complete and authorize the Superintendent or his designee to file the appropriate Notice of Completion on behalf of the District.

**6-O. APPROVE THE CONTRACT WITH WESTCOAST AIR CONDITIONING CO., INC. FOR PRECONSTRUCTION AND LEASE-LEASEBACK SERVICES FOR MODERNIZATION AND HVAC PROJECTS AT FULTON MIDDLE SCHOOL COMPLETE AND AUTHORIZE STAFF TO FILE THE APPROPRIATE NOTICES OF COMPLETION**

Superintendent's Comments: It is recommended that the Board of Trustees approves the contract with West Coast Air Conditioning Co., Inc. for the Fulton Middle School Preconstruction and Lease-Leaseback Services for Modernization and HVAC Project complete and authorize the Superintendent or his designee to file the appropriate Notice of Completion on behalf of the District.

**6-P. APPROVE THE CONTRACT WITH WESTCOAST AIR CONDITIONING CO., INC. FOR PRECONSTRUCTION AND LEASE-LEASEBACK SERVICES FOR MODERNIZATION AND HVAC PROJECTS AT TAMURA ELEMENTARY SCHOOL COMPLETE AND AUTHORIZE STAFF TO FILE THE APPROPRIATE NOTICES OF COMPLETION**

Superintendent's Comments: It is recommended that the Board of Trustees approves the contract with West Coast Air Conditioning Co., Inc. for the Tamura Elementary School Preconstruction and Lease-Leaseback Services for Modernization and HVAC Project complete and authorize the Superintendent or his designee to file the appropriate Notice of Completion on behalf of the District.

**6-Q. SPECIAL EDUCATION SETTLEMENT AGREEMENT 2020-2021-E**

Superintendent's Comments: It is recommended that the Board of Trustees approves this Special Education Settlement Agreement 2020-2021-E.

**6-R. WILLIAMS UNIFORM COMPLAINT QUARTERLY REPORT**

Superintendent's Comments: It is recommended that the Board of Trustees receives and approves the Williams Quarterly Report for the first quarter of the 2020-21 year and approves its submittal to the Orange County Department of Education.

**6-S. AMENDMENT TO SPECIAL EDUCATION SETTLEMENT AGREEMENT 2019-2020 J**

Superintendent's Comments: It is recommended that the Board of Trustees approves amendment to the November 19, 2019 Special Education Settlement Agreement 2019-2020 J.

**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**

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

- Personnel Matters: *Government Code 54957 and 54957.1*  
Appointment/Assignment/Promotion of employees; employee discipline/dismissal/release; evaluation of employee performance; complaints/charges against an employee; other personnel matters.
- Pupil Personnel: *Education Code 35146*
- 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.

- Threat to Public Safety or Facilities: *Government Code 54956.5*
- Consultation with Assistant Superintendent, Personnel, Assistant Superintendent, Business Services and Assistant Superintendent, Educational Services: *Government Code 54956.5*
- REPORT OUT OF CLOSED SESSION  
The Board President will report out on action taken, if any.
- APPROVAL TO ADJOURN

**The next regular meeting of the Fountain Valley School District  
Board of Trustees is on Thursday, November 12, 2020 at 6:30PM.**

*A copy of the Board Meeting agenda is posted on the District's web site ([www.fvsd.us](http://www.fvsd.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 [luccheser@fvsd.us](mailto:luccheser@fvsd.us) or calling 714.843.3255 during normal business hours.*

*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 at [luccheser@fvsd.us](mailto:luccheser@fvsd.us) or calling 714.843.3255.

**NOTICE OF PUBLIC HEARING**  
**FOUNTAIN VALLEY SCHOOL DISTRICT**  
**CERTIFICATION OF PROVISIONS OF**  
**STANDARDS-ALIGNED INSTRUCTIONAL MATERIALS**

**Notice is hereby** given that the Board of Trustees of the Fountain Valley School District, at its meeting to be held on Thursday, October 8, 2020 at 6:30 p.m., in the District Board Room, located at 10055 Slater Avenue, Fountain Valley, California, and via zoom at the link provided in the agenda, will conduct 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 is welcome.

FOUNTAIN VALLEY SCHOOL DISTRICT



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**NOTICE OF PUBLIC HEARING  
AND CONSIDERATION OF RESOLUTION AUTHORIZING THE DEDICATION  
OF AN EASEMENT TO SOUTHERN CALIFORNIA EDISON**

**Notice is hereby** given that the Board of Trustees of the Fountain Valley School District, at its meeting to be held on Thursday, October 8, 2020 at 6:30 p.m., in the District Board Room, located at 10055 Slater Avenue, Fountain Valley, California and via zoom at the link provided in the agenda, will conduct a Public Hearing for the purpose of receiving public comment on the consideration of authorizing the dedication of an easement to Southern California Edison. Public input is welcome.

FOUNTAIN VALLEY SCHOOL DISTRICT





Fountain Valley School District  
Business Services Division

M E M O R A N D U M

TO: Board of Trustees  
FROM: Christine Fullerton, Assistant Superintendent, Business Services  
SUBJECT: **PUBLIC HEARING AND CONSIDERATION OF RESOLUTION  
AUTHORIZING THE DEDICATION OF AN EASEMENT TO  
SOUTHERN CALIFORNIA EDISON**  
DATE: October 5, 2020

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**Background:**

Southern California Edison (“SCE”) requests an easement (“Easement”) over real property owned by the District, located between El Corazon Avenue and Brookhurst Street. The specific portions of property involved with the Easement, as well as the scope of the Easement, is identified and described in the Resolution of Intent, discussed below.

The District has the authority to grant Easement pursuant to Education Code Section 17556 *et seq.* Before granting Easement under this process, the District Board must first adopt a “Resolution of Intent” declaring its intention to consider the conveyance of the Easement. On September 24, 2020, by way of Board Resolution, the District previously declared its intention to dedicate the Easement to SCE through a Resolution of Intent.

The Board, having adopted its Resolution of Intent, as required by Education Code § 17557, can hold a public hearing on whether to convey the Easement as required by Education Code § 17558. After the public hearing, unless the District receives a Protest Petition signed by at least 10 percent of the qualified electors of the District, as set forth in Education Code § 17560, the District Board can consider a resolution conveying the Easement. As such, the Board may consider the adoption of Resolution No.2020-08 (Resolution to Convey) authorizing the conveyance of the Easement to SCE, pursuant to Education Code § 17559. This Resolution to convey the Easement must be approved by a vote of at least two-thirds of all the members of the Board.

If the District receives a Protect Petition, the Board must postpone any decision on whether to convey the Easement and first submit the question of whether to convey the Easement to the Orange County Superintendent of Schools (“Superintendent of Schools”). If the Superintendent of Schools approves of the Easement, then the Board may consider approval of the conveyance. If the Superintendent of Schools disapproves of the Easement, its decision is final and the District may not convey the Easement.

**Fiscal Impact:**

There is no fiscal impact

**Recommendation:**

It is recommended that the Board of Trustees conduct a public hearing regarding the Easement and then, unless a sufficient Protest Petition is received, adopt Resolution 2021-08 authorizing the dedication of the Easement to SCE.

**RESOLUTION NO. 2021-08:**

**RESOLUTION OF THE BOARD OF EDUCATION OF THE FOUNTAIN VALLEY  
SCHOOL DISTRICT AUTHORIZING THE DEDICATION OF A UTILITY  
EASEMENT TO SOUTHERN CALIFORNIA EDISON**

**WHEREAS**, Southern California Edison (SCE) requested an easement from the Fountain Valley School District (“District”) on certain real property owned by the District to install, operate, and maintain certain underground electrical supply and communications systems (“Easement”);

**WHEREAS**, a copy of the requested Easement, along with a description of the District Property is attached hereto as Exhibit “A;”

**WHEREAS**, pursuant to Education Code section 17556, the governing board of a school district may dedicate or convey to the state, or any political subdivision of municipal corporation thereof, for utility service purposes, any real property belonging to such school district upon such terms and conditions as the parties thereto may agree;

**WHEREAS**, the School District desires to provide the Easement to SCE for the purposes stated in the Easement;

**WHEREAS**, pursuant to Education Code section 17557, on September 24, 2020, the School District’s Board of Education (“Board”), in a regular open meeting, by at least a two-thirds vote of all its members adopted Resolution No. 2020-08 (the “Resolution”) declaring its intention to dedicate the Easement;

**WHEREAS**, in accordance with Education Code section 17557, the School District’s Board fixed October 8, 2020, for a public hearing (“Public Hearing”) upon the question of making the dedication of the Easement to SCE;

**WHEREAS**, pursuant to Education Code section 17558, the School District posted copies of the Resolution in three public places in the School District not less than ten (10) days before the Public Hearing, and published notice once, not less than five days before the Public Hearing, in a local newspaper;

**WHEREAS**, pursuant to Education Code section 17558, on October 8, 2020, at a regular meeting of the School District’s Board, the School District held a Public Hearing upon the question about making the dedication of the Easement to SCE; and

**WHEREAS**, no petition pursuant to Education Code section 17560 has been filed with the School District’s Board.

**NOW, THEREFORE, THE BOARD DOES HEREBY RESOLVE, DETERMINE  
AND ORDER AS FOLLOWS:**

Section 1. That the above recitals are all true and correct.

Section 2. The School District's Board authorizes and directs the District's Superintendent or a designee to execute the Easement and take whatever action is necessary to complete the dedication of the Easement to SCE.

Section 3. That the School District's Board hereby determines that the School District is in compliance with all relevant sections of the Education Code and all other applicable laws.

ADOPTED, SIGNED AND APPROVED this 8<sup>th</sup> day of October, 2020.

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President of the Governing Board of the  
Fountain Valley School District

I, Lisa Schultz, Clerk of the Governing Board of the Fountain Valley School District, do hereby certify that the foregoing Resolution was adopted by the Governing Board of said District at a meeting of said Board held on the 8<sup>th</sup> of October, 2020, and that it was so adopted by the following vote:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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Clerk of the Governing Board of the  
Fountain Valley School District

**EXHIBIT “A”**

**COPY OF THE EASEMENT**



Fountain Valley School District  
Educational Services

**M E M O R A N D U M**

TO: Board of Trustees  
FROM: Steve McLaughlin, Assistant Superintendent, Educational Services  
SUBJECT: RESOLUTION 2021-09: CERTIFICATION OF PROVISION OF  
STANDARDS-ALIGNED INSTRUCTIONAL MATERIALS  
DATE: October 5, 2020

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**Background:**

The Board of Trustees of the Fountain Valley School District shall hereby certify that as of October 8, 2020, each pupil in the District in kindergarten through grade 8 has been provided with a standards-aligned textbook or basic instructional materials in each of the following areas:

- Mathematics
- Science
- History-social science
- English/language arts, including the English language development component of an adopted program
- Visual and performing arts

The required public hearing concerning adequate textbooks and Board Resolution are agendized for the Board meeting of October 8, 2020. Certification shall also be approved by the Board of Trustees at this meeting.

**Fiscal Impact:**

The instructional materials were purchased from an approved standards-aligned state adoption list as required by CCR, Title 5, Section 9531.

**Recommendation:**

It is recommended that the Board of Trustees adopt Resolution 2021-09 certifying that each pupil in the Fountain Valley School District shall be provided with a standards-aligned textbook or basic instructional materials in the curricular areas of mathematics, science, history-social science, English/language arts, including the English language development component of an adopted program, and visual and performing arts.

RESOLUTION OF THE FOUNTAIN VALLEY SCHOOL DISTRICT GOVERNING  
BOARD DETERMINING STEPS TO ENSURE AVAILABILITY OF TEXTBOOKS  
AND INSTRUCTIONAL MATERIALS FOR 2020-21

WHEREAS, Education Code Section 60119 establishes steps and procedures to ensure the availability of textbooks and instructional materials in order to be eligible to receive funds for that purpose, and;

WHEREAS, the procedures require that school districts take appropriate action to ensure the availability of textbooks and instructional materials on a yearly basis, and;

WHEREAS, pursuant to Education Code Sections 60119, the Board is required to hold a public hearing to encourage participation by parents, teachers, members of the community interested in the affairs of the school district, and bargaining unit leaders, and;

WHEREAS, the Board is required to provide 10 days' notice of the public hearing or hearings, and;

WHEREAS, the notice shall contain the time, place, and purpose of the hearing and be posted in three public places within the school district, and;

WHEREAS, the hearing shall be held at a time that will encourage the attendance of teachers and parents and guardians of pupils who attend the schools in the district and shall not take place during or immediately following school hours, and;

WHEREAS, the governing Board of a school district, as part of the required hearing, shall also make a written determination as to whether each pupil enrolled in a world language or health course has sufficient textbooks or instructional materials that are consistent with the content and cycles of the curriculum frameworks adopted by the state board for those subjects, and;

WHEREAS, the governing Board shall also determine the availability of laboratory science equipment as applicable to science laboratory courses offered in grades 9 to 12, inclusive, and;

WHEREAS, a public hearing was held on October 8, 2020, at 6:30 p.m., which is on or before the eighth week of school and;

WHEREAS, the Board is required to make a determination, through a resolution, as to whether each pupil in each school in the district has, sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 and Education Code 33126 in each of the following subjects, as appropriate, that are consistent with the content and cycles of the curriculum framework adopted by the State Board:

- (i) Mathematics,
- (ii) Science,

- (iii) History-social science,
- (iv) English/language arts, including the English language development component of an adopted program,
- (v) Visual and performing arts. (Not listed in 60605 or 33126)

NOW, THEREFORE BE IT RESOLVED, that the governing Board makes the determination that each pupil of the district, has available sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 and Education Code Section 33126 in each subject listed above, consistent with the content and cycles of the curriculum framework adopted by the State Board and adopted by this Board in accordance with the procedures as established.

BE IT FURTHER RESOLVED, that for the 2020-21 school year, the Fountain Valley School District, has provided each pupil with sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 and Education Code Section 33126 in each subject listed above, consistent with the content and consistent with the cycles and content of the curriculum framework adopted by the State Board for those subjects.

BE IT FURTHER RESOLVED, that for the 2020-21 school year, the School District has provided sufficient textbooks or instructional materials, or both, that are consistent with the content and cycles of the curriculum frameworks adopted by the state board, to each pupil enrolled in a world language or health course, and that sufficient laboratory science equipment applicable to science laboratory courses offered in grades 9 to 12, inclusive, is available to pupils.

AYES:                      Members:

NOES:                     Members:

ABSENT:                 Members:

STATE OF CALIFORNIA    )

COUNTY OF ORANGE      )

I hereby certify that the foregoing Resolution was duly and regularly adopted  
by the Fountain Valley School District Board of Trustees at a regular meeting of the said board held  
at Fountain Valley, California on the 8<sup>th</sup> day of October, 2020.

ATTEST:

\_\_\_\_\_  
Jeanne Galindo, President

\_\_\_\_\_  
Mark Johnson, Ed.D., Secretary





SO: 2020-21/B21-07  
Fountain Valley School District  
Superintendent's Office

**M E M O R A N D U M**

**TO:** Board of Trustees  
**FROM:** Mark Johnson, Ed.D., Superintendent  
**SUBJECT:** **RESOLUTION 2021-10 RECOGNITION OF OCTOBER 2020 AS  
DYSLEXIA AWARENESS MONTH**  
**DATE:** October 5, 2020

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**Background:**

The International Dyslexia Association has designated October as Dyslexia Awareness Month to encourage staff members, families and the community to collaborate to raise awareness and understanding in so much as to identify, treat and prevent problems associated with dyslexia in order to ensure success for every student with dyslexia.

**Fiscal Impact:**

There is no fiscal impact.

**Recommendation:**

It is recommended that the Board of Trustees adopts Resolution 2021-10 recognizing October 2020 as Dyslexia Awareness Month in the Fountain Valley School District.



Fountain Valley School District

## **RESOLUTION NUMBER 2021-10**

Resolution of the Board of Trustees of the Fountain Valley School District  
in Support of October as National Dyslexia Awareness Month

**WHEREAS**, Fountain Valley School District recognizes that our children are our most valuable resource and we must provide opportunities for all students to learn and grow;

**WHEREAS**, the United States Department of Health defines dyslexia as an inheritable and highly prevalent language-based disability affecting 1 in 5 individuals;

**WHEREAS**, dyslexis—meaning “difficulty with words”—is one of the several distinct learning disabilities and is characterized by challenges in processing language when decoding oral and written words;

**WHEREAS**, dyslexia deeply affects a student’s ability to read, write, spell and comprehend and may also affect a student’s overall well-being;

**WHEREAS**, with proper identification, appropriate instruction, accommodation, access to assistive technologies, support from families, teachers and friends, individuals with dyslexia can excel in school and employment;

**WHEREAS**, our District works to inform and empower families and educators with the most current research-based practices to promote literacy development and to prepare students for a hopeful and productive future;

**WHEREAS**, our District recognizes the many gifts and strengths associated with dyslexia, including entrepreneurship, creative thinking, and excellence in the arts and sports;

**WHEREAS**, in an effort to assist parents, educators and individuals, the International Dyslexia Association has designated October as Dyslexia Awareness Month;

**THEREFORE, BE IT RESOLVED**, that the Fountain Valley School District does hereby proclaim October 2020, Dyslexia Awareness Month in the District, and encourages staff members, families, and the community to collaborate to raise awareness and understanding in so much as to identify, treat, and prevent problems associated with dyslexia.

The foregoing Resolution was duly and regularly adopted by the Fountain Valley School District Board of Trustees at its meeting held on October 8, 2020 and received the following vote:

*PASSED AND ADOPTED By the Governing Board on October 8, 2020 by the following vote:*

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Abstentions: \_\_\_\_\_

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

I, Lisa Schultz, 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 8<sup>th</sup> day of October, 2020.

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Clerk of the Governing Board

*cf: Board Bylaw 9250*

**Fountain Valley School District**  
Superintendent's Office

**REGULAR MEETING OF THE BOARD OF TRUSTEES**

Videoconference via Zoom

**September 3, 2020**

Meeting Link: [https://zoom.us/webinar/register/WN\\_PsHPzBXtTFmOCYAypvGX-g](https://zoom.us/webinar/register/WN_PsHPzBXtTFmOCYAypvGX-g)

**MINUTES**

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

CALL TO ORDER

The following board members were present:

ROLL CALL

Jeanne Galindo	President
Sandra Crandall	President Pro Tem
Lisa Schultz	Clerk
Jim Cunneen	Member

Absent:

Ian Collins	Member
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Dr. Johnson noted an addendum to the Personnel Items with the addition of the Revised 2020-21 School Year Calendar.

AGENDA APPROVAL

**Motion:** Mrs. Schultz moved to approve the revised meeting agenda.

**Second:** Mr. Cunneen

**Vote:** 4-0 (Absent: Collins)

Mrs. Galindo led the Pledge of Allegiance.

PLEDGE OF  
ALLEGIANCE

**STAFF REPORTS AND PRESENTATIONS**

Assistant Superintendent, Educational Services, Dr. Steve McLaughlin, and Director, Educational Services, Dr. Jerry Gargus, reviewed with the Board of Trustees the process used to develop the District's Learning Continuity & Attendance Plan (LCP). Dr. McLaughlin shared a review of events in the District related to COVID-19 leading up to the 2020-21 Schools Reopening Plan. He shared an overview of the Schools Reopening Plan. Following this, Dr. Gargus shared Senate Bill 98, the requirements for the LCP and its intent. He shared the timeline related to the

LEARNING  
CONTINUITY &  
ATTENDANCE PLAN  
(LCP)

development of the LCP and the content including: general information; stakeholder engagement; in-person instructional offerings; distance learning program; mental health and social emotional wellbeing; school nutrition; increased or improved students for foster youth, ELs and low-income students. Dr. Gargus also shared a feedback survey going out tomorrow. Furthermore, he reviewed the timeline going forward. In closing, Dr. McLaughlin highlighted the quick pivots involved since March, complimenting our District staff for their input and the development of a comprehensive plan.

Assistant Superintendent, Business, Christine Fullerton and Director, Fiscal Services, Isidro Guerra reviewed for the Board of Trustees the unaudited actuals for the Fountain Valley School District for the fiscal year 2019-20. Mrs. Fullerton began by reviewing the District's Mission Statement. Following this, she provided a review of unaudited actuals per Ed. Code 41200. She also shared an overview of the State economy. Following this, Mr. Guerra shared details regarding 2019-20 unaudited actuals. He shared general fund revenues and their sources, as well as general fund expenditures and their sources. In addition, Mr. Guerra shared a summary of the general fund and a review of other district funds and their ending balances. Mrs. Fullerton shared a review of COVID-19 relief funds including SB 117, ESSER, and LLM, noting that even with these funds, expenditures related to COVID-19 will exceed these dedicated one-time revenues, encroaching into the general fund. In closing, Mrs. Fullerton noted the continued uncertainty surrounding the costs of COVID-19 response and preparedness, revenues, recession, safe school re-opening and the inherent risk of in-person instruction. She provided the Board with next steps including the approval of unaudited actuals this evening, external auditor review and a revisit of the 2020-21 budget at first interim.

UNAUDITED  
ACTUALS FOR  
FISCAL YEAR 2019-20  
(ORAL AND  
WRITTEN)

## **BOARD REPORTS AND COMMUNICATIONS**

Mrs. Crandall commended Mrs. Abdel and our Personnel Department on the great work being done regarding staffing for the start of the year. Her activities since the last meeting included: Truth in Accounting webinar, FLVS professional development for FVSD, reading and study of topics related to reopening school.

Mr. Cunneen wished all of our students and staff involved in launching this school year the very best. He shared a quote from Sir Winston Churchill. He also shared feedback from a Cox parent regarding registration.

Mrs. Schultz noted three big dates coming up with the first day of school on September 9<sup>th</sup> and then the opportunity to come on campus on September 22<sup>nd</sup> and 24<sup>th</sup>. She noted that FVSD is ready to educate our students. She commended all those involved in the reopening of schools and preparing for this school year. She noted her confidence in our teachers, students and support staff and the success of the coming year.

Mrs. Galindo noted the opportunity to travel these last two weeks, sharing that she was able to see schools that have already opened and the joy of seeing students back on the playgrounds, something we are working towards. She expressed her confidence in our District's plan, noting that it follows the best of procedures that needs to be in place. She thanked her fellow Trustees for their service this month.

## **PUBLIC COMMENTS**

There were no requests to address the Board of Trustees.

**PUBLIC COMMENTS**

## **LEGISLATIVE SESSION**

Motion: Mrs. Crandall moved to accept the Measure O Citizen's Bond Oversight Committee's 2019-2020 Annual Report.

Second: Mrs. Schultz

Vote: 4-0 (Absent: Collins)

**ACCEPT THE  
MEASURE O  
CITIZEN'S BOND  
OVERSIGHT  
COMMITTEE'S  
2019-2020 ANNUAL  
REPORT**

Motion: Mr. Cunneen moved to approve the Consent Calendar.

Second: Mrs. Schultz

Vote: 4-0 (Absent: Collins)

**CONSENT  
CALENDAR**

The Consent Calendar included:

- Board Meeting Minutes from August 3<sup>rd</sup> special meeting
- Board Meeting Minutes from August 6<sup>th</sup> regular meeting
- Board Meeting Minutes from August 17<sup>th</sup> special meeting
- Personnel Items (Employment Functions, Workshops/Conferences, and Consultants)
- Warrants
- Purchase Order Listing

- Record of Eighth Grade Promotion, June 2020
- Approve the Use of Vicki Bransberg To Provide State Required Training for The Fountain Valley School District Bus Drivers
- Resolution 2021--06: Gann Amendment Appropriations Limitation
- 2019-20 Capital Facilities Fund / Developer Fees
- Unaudited Actuals for Fiscal Year Ending 2019-20
- Notice of Layoff for Classified Position – Child Care Services Technician
- Notice of Layoff for Classified Positions – Instructional Science Materials Assistant

## **SUPERINTENDENT’S COMMENTS/NEW ITEMS OF BUSINESS**

Dr. Johnson Noted with great pride the approval this evening of Principal at Cox Elementary, Mrs. Cara Robinson. He welcomed Mrs. Robinson home to FVSD. Following this, Dr. Johnson shared details regarding the recently released *Blueprint for a Safer Economy* and updates regarding returning to in person instruction. Moreover, he shared a successful registration this week at our sites, commending our site principals for their efforts to ensure families had their schedules and teacher assignments at registration. He commended as well our IT Team for their extreme efforts to prepare for the start of the school year. In addition, he thanked and commended our certificated staff for their dedication, energy and time in professional development to prepare for virtual learning. Following this, he shared an update on registration, noting that of the more than 6100 registered students, 1558 elected to be a part of FVSD Connect, our full virtual/remote model. He also shared the theme for this year as we celebrate the FVSD Family. He noted that this year, more than ever, we need to support and care for one another. In closing, he honored our leadership team, specifically Mrs. Abdel, Mrs. Fullerton, Dr. McLaughlin, Dr. Gargus and Mrs. Christmas for all that they have done and continue to do to prepare for a start of a school year unlike any we have seen before. He thanked them for their commitment and extraordinary efforts. He also thanked our Board of Trustees, noting that they have been here to address all of the needs of students and families. In closing, he expressed his excitement for our students and our families and their return next week.

## **CLOSED SESSION**

Mrs. Galindo announced that the Board would retire into Closed Session. Action was not anticipated. The following was 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.
- Pupil Personnel: *Education Code 35146*  
Student expulsion(s) or disciplinary matters for violation of Board Policy 5144.1.
- 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.
- Threat to Public Safety or Facilities: *Government Code 54956.5*
- Consultation with Assistant Superintendent, Personnel, Assistant Superintendent, Business Services and Assistant Superintendent, Educational Services: *Government Code 54956.5*
- Public Employee Performance Evaluation: *Government Code Section 54957 & 54957.1*  
The Board will meet in closed session to discuss the annual performance evaluation of the superintendent.

## ADJOURNMENT

**Motion:** Mrs. Schultz moved to adjourn the meeting at 8:28PM.

**Second:** Mr. Cunneen

**Vote:** 4-0 (Absent: Collins)

/rl



**Fountain Valley School District**  
Superintendent's Office

**SPECIAL MEETING OF THE BOARD OF TRUSTEES**

Videoconference via Zoom

**September 17, 2020**

Meeting Link: [https://zoom.us/webinar/register/WN\\_Ts-5kM8hTX2gwFebCEp5yQ](https://zoom.us/webinar/register/WN_Ts-5kM8hTX2gwFebCEp5yQ)

**MINUTES**

President Galindo called the special meeting of the Board of Trustees to order at 6:30pm.

CALL TO ORDER

The following board members were present:

ROLL CALL

Jeanne Galindo	President
Sandra Crandall	President Pro Tem
Lisa Schultz	Clerk
Jim Cunneen	Member
Ian Collins	Member

**Motion:** Mrs. Schultz moved to approve the meeting agenda.

AGENDA APPROVAL

Second: Mr. Collins

Vote: 5-0

Mrs. Galindo led the Pledge of Allegiance.

PLEDGE OF  
ALLEGIANCE

There were no requests to address the Board prior to Closed Session.

PUBLIC COMMENTS

Mrs. Galindo announced that the Board would retire into Closed Session. Action was not anticipated. The following was 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.
- Pupil Personnel: *Education Code 35146*  
Student expulsion(s) or disciplinary matters for violation of Board Policy 5144.1.

- 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.
- Threat to Public Safety or Facilities: *Government Code 54956.5*
- Consultation with Assistant Superintendent, Personnel, Assistant Superintendent, Business Services and Assistant Superintendent, Educational Services: *Government Code 54956.5*
- Public Employee Performance Evaluation: *Government Code Section 54957 & 54957.1*  
The Board will meet in closed session to discuss the annual performance evaluation of the superintendent.

## STAFF REPORTS AND PRESENTATIONS

Superintendent, Mark Johnson, Ed.D., and Assistant Superintendent, Educational Services, Steve McLaughlin, Ed.D., shared with the Board of Trustees proposed updates to the 2020-21 Reopening Schools Plan. Dr. Johnson began by providing a review of events to date. In addition, he reviewed the safety measures and protocols in place in preparation for students to return to campus including: social distanced desks with desk shields in all classes, assigned arrival gates, face coverings, an emphasis on shared responsibility between schools and parents, and cleaning between cohorts. Following this, Dr. Johnson shared an update on registration. He also shared updates to our return to in person instruction in a hybrid model, noting that elementary schools will still return in person in an AM/PM hybrid schedule on September 22<sup>nd</sup> while middle schools will now return on Tuesday, September 29<sup>th</sup> for A schedule and September 30<sup>th</sup> for B schedule. In addition, Dr. McLaughlin shared updates to the daily schedules for elementary and middle schools. In closing, Dr. Johnson shared communications from our sites that will go out to families to share details regarding the return to in person instruction.

## UPDATES TO THE 2020-21 REOPENING SCHOOLS PLAN

## PUBLIC HEARING

The Board of Trustees conducted a public hearing in order to accept comments from members of the public regarding the

## PUBLIC HEARING

District's Learning Continuity and Attendance Plan for the year ending June 30, 2021, prior to final adoption. Public input was welcomed. There were no requests to speak and the hearing was closed.

## **PUBLIC COMMENTS**

There were no requests to address the Board of Trustees.

**PUBLIC COMMENTS**

## **LEGISLATIVE SESSION**

Motion: Mrs. Crandall moved to approve the revised 2020-21 Reopening Schools Plan

**REVISED 2020-21  
REOPENING  
SCHOOLS PLAN**

Second: Mr. Collins

Vote: 5-0

Motion: Mr. Collins moved to approve the Consent Calendar.

**CONSENT  
CALENDAR**

Second: Mr. Cunneen

Vote: 5-0

The Consent Calendar included:

- Memorandum of Understanding Between Fountain Valley School District and Fountain Valley Education Association
- Memorandum of Understanding Between Fountain Valley School District and California School Employee Association and Its Chapter 358

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

Dr. Johnson      Thanked everyone who has had a role from emails received, survey input, to the countless hours of our teachers, office staff and principals all in preparation for September 9<sup>th</sup> and the upcoming return to in person instruction. He noted his pride in working with such a fine group dedicated to our students and families.

## **ADJOURNMENT**

**Motion:** Mr. Cunneen moved to adjourn the meeting at 7:45PM.

Second: Mr. Collins

Vote: 5-0

/rl

**Fountain Valley School District  
Superintendent's Office**

**SPECIAL MEETING OF THE BOARD OF TRUSTEES**

**MINUTES**

Videoconference via Zoom

**September 24, 2020**

Meeting Link: [https://zoom.us/webinar/register/WN\\_OjhJGS42SC6fXAgE\\_0vVOA](https://zoom.us/webinar/register/WN_OjhJGS42SC6fXAgE_0vVOA)

President Galindo called the special meeting of the Board of Trustees to order at 6:30pm.

CALL TO ORDER

The following board members were present:

ROLL CALL

Jeanne Galindo	President
Sandra Crandall	President Pro Tem
Lisa Schultz	Clerk
Jim Cunneen	Member

Absent:

Ian Collins	Member
-------------	--------

**Motion:** Mrs. Schultz moved to approve the meeting agenda.

AGENDA APPROVAL

Second: Mr. Cunneen

Vote: 4-0 (Absent: Collins)

Mrs. Galindo led the Pledge of Allegiance.

PLEDGE OF  
ALLEGIANCE

There were no requests to address the Board prior to Closed Session.

PUBLIC COMMENTS

Mrs. Galindo announced that the Board would retire into Closed Session. Action was not anticipated. The following was 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.

- Pupil Personnel: *Education Code 35146*  
Student expulsion(s) or disciplinary matters for violation of Board Policy 5144.1.
- 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.
- Threat to Public Safety or Facilities: *Government Code 54956.5*
- Consultation with Assistant Superintendent, Personnel, Assistant Superintendent, Business Services and Assistant Superintendent, Educational Services: *Government Code 54956.5*

## PUBLIC COMMENTS

There were no requests to address the Board of Trustees.

PUBLIC COMMENTS

## LEGISLATIVE SESSION

Motion:	Mrs. Crandall moved to approve the Learning Continuity and Attendance Plan	APPROVAL OF LEARNING CONTINUITY AND ATTENDANCE PLAN
Second:	Mrs. Schultz	
Vote:	4-0 (Absent: Collins)	
Motion:	Mr. Cunneen moved to adopt Resolution 2021-07 Giving Notice of Intent to Grant a Utility Easement to Southern California Edison	APPROVE RESOLUTION NUMBER 2021-07 GIVING NOTICE OF INTENT TO GRANT A UTILITY EASEMENT TO SOUTHERN CALIFORNIA EDISON
Second:	Mrs. Schultz	
Vote:	4-0 (Absent: Collins)	

## SUPERINTENDENT'S COMMENTS/NEW ITEMS OF BUSINESS

Dr. Johnson        Expressed great joy as this week we reopened our elementary schools and welcomed thousands of students back to our classrooms. This was the biggest team and logistical effort of our careers. With great pride, he expressed a huge thank you to all of our FVSD Family for their efforts to ensure this happened successfully. He noted as well the reopening of our middle schools next week on September 29<sup>th</sup> and 30<sup>th</sup>.

## **ADJOURNMENT**

**Motion:**        Mrs. Schultz moved to adjourn the meeting at 7:15PM.

**Second:**        Mr. Cunneen

**Vote:**            4-0 (Absent: Collins)

/rl

**FOUNTAIN VALLEY SCHOOL DISTRICT**  
**October 8, 2020**

**1.0 EMPLOYMENT FUNCTIONS:**

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

	<u>EMPLOYEE</u>	<u>ASSIGNMENT</u>	<u>LOCATION</u>	<u>REASON</u>	<u>EFFECTIVE</u>
1.1.1	Engel, Caity	School Nurse	ESP	Maternity/Child Bonding	11/20/2020
1.1.2	Boktor, Jessica	1 <sup>st</sup> Grade	Tamura	Child Care	2020-21 School Year
1.1.3	Farnum, Debra	School Nurse	DO	Medical	09/16/2020
1.1.4	Parker, Robin	Middle School	Talbert	Medical	09/21/2020

1.2 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF THE FOLLOWING NEW CERTIFICATED EMPLOYEES ON TEMPORARY CONTRACT FOR THE 2020-2021 SCHOOL YEAR.

	<u>EMPLOYEE</u>	<u>ASSIGNMENT</u>	<u>LOCATION</u>	<u>FTE</u>
1.2.1	Bowers, Loree	SDC/3-5 Grade	Courreges	1.0
1.2.2	Seiler, Stacy	School Nurse	Masuda/Newland/ Plavan	1.0
1.2.3	Herr, Katelyn	Science	Fulton Middle School	1.0
1.2.4	Hutchins, Kelly	Science	Fulton Middle School	1.0
1.2.5	Schechter, Anna	Science	Fulton Middle School	1.0
1.2.6	Stone, Scott	History/SS	Fulton Middle School	1.0
1.2.7	Vosough, Kourosh	Science	Fulton Middle School	1.0
1.2.8	Spenser, Heather	Transitional Kindergarten	Plavan	.50
1.2.9	Orszewski, Kaitlyn	History/SS	Talbert Middle School	1.0
1.2.10	Cuevas, Javier	SDC/3-5	FVSD Connected Elem	1.0
1.2.11	Elsasser, Brooke	Kindergarten	FVSD Connected Elem	1.0
1.2.12	Hardwick, Nicole	1 <sup>st</sup> Grade	FVSD Connected Elem	1.0
1.2.13	Huelle, Deborah	3 <sup>rd</sup> Grade	FVSD Connected Elem	1.0
1.2.14	Mishler, Heather	Kindergarten	FVSD Connected Elem	1.0
1.2.15	Piggee, Debra	SDC/K-2	FVSD Connected Elem	1.0
1.2.16	Spirk, Sara	2 <sup>nd</sup> Grade	FVSD Connected Elem	1.0
1.2.17	Van Gilder, Christine	Resource Specialist	FVSD Connected Middle School	1.0

1.3 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF ADDITIONAL DUTY ASSIGNMENTS FOR INDUCTION SUPPORT PROVIDERS FOR YEAR ONE AND YEAR TWO 2020-2021 SCHOOL YEAR.

	<u>EMPLOYEE</u>	<u>ASSIGNMENT</u>	<u>AMOUNT</u>	<u>BUDGET</u>
1.3.1	Brignardello, Alyssa	Support Provider for 2	\$3,600 (less benefits)	01-601-9275-1115
1.3.2	Brignardello, Leo	Support Provider for 1	\$1,800 (less benefits)	01-601-9275-1115
1.3.3	Craig, Jessica	Support Provider for 1	\$1,800 (less benefits)	01-601-9275-1115
1.3.4	Hubbard, Randi	Support Provider for 1	\$1,800 (less benefits)	01-601-9275-1115
1.3.5	Lewis, Kathy	Lead Support Provider (for 14 Candidates)	\$2,800 (less benefits)	01-601-9275-1115
1.3.6	Lewis, Kathy	Support Provider for 1	\$1,800 (less benefits)	01-601-9275-1115
1.3.7	Manthorne, Kristi	Support Provider for 1	\$1,800 (less benefits)	01-601-9275-1115



1.2.8	Parker, Robin	Support Provider for 1	\$1,800 (less benefits)	01-601-9275-1115
1.3.9	Thomas-Shepard, Kara	Support Provider for 2	\$3,600 (less benefits)	01-601-9275-1115
1.3.10	Trestik, Staci	Support Provider for 1	\$1,800 (less benefits)	01-601-9275-1115
1.3.11	Voss, Lauren	Support Provider for 2	\$3,600 (less benefits)	01-601-9275-1115

1.3 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF THE HOURLY RATE OF PAY  
\$31.61 FOR ADDITIONAL DUTY FOR ALL CERTIFICATED PERSONNEL FOR THE 2020-2021 SCHOOL YEAR.

**FOUNTAIN VALLEY SCHOOL DISTRICT  
PERSONNEL ITEMS FOR APPROVAL  
October 8, 2020, 2020**

**2.0 EMPLOYMENT FUNCTIONS**

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

	<u>EMPLOYEE</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>REASON</u>	<u>EFFECTIVE</u>
2.1.1	Hansel, Deanna	Plavan	Office Assistant	Sick Leave	07/29/2020
2.1.2	Stapp, Nancy	Tamura	Noon Duty Aide	Personal	08/29/2020
2.1.3	Mager, Kelly	Gisler	Noon Duty Aide	Personal	09/09/2020
2.1.4	Santana, Christine	Gisler	Noon Duty Aide	Personal	09/09/2020
2.1.5	Tomita, Alice	Talbert	Noon Duty Aide	Personal	09/09/2020
2.1.6	Cope, Martha	Courreges	Noon Duty Aide	Personal	09/09/2020
2.1.7	Hickmon, Ron	Courreges	Noon Duty Aide	Personal	09/09/2020
2.1.8	Rodriguez, Gabriela	Tamura	ESP Assistant	Personal	09/09/2020
2.1.9	Nieves Garcia, Maria	Cox	Noon Duty Aide	Parental Leave	09/09/2020
2.1.10	Cakir, Meral	Masuda	Noon Duty Aide	Family Illness	09/09/2020
2.1.11	Wagoner, Sara	Courreges	ESP Assistant	Sick Leave	09/09/2020
2.1.12	Kreger, Teresa	Plavan	IA Moderate/Severe	EFMLA	09/09/2020
2.1.13	Geertson, Dana	Gisler	Noon Duty Aide	Personal	09/09/2020
2.1.14	Williams, Jayne	Plavan	Noon Duty Aide	Personal	09/09/2020
2.1.15	Goris, Yolanda	Courreges	IA Moderate/Severe	Personal	09/14/2020
2.1.16	Crooks, Sharon	Courreges	Noon Duty Aide	Personal	09/09/2020
2.1.17	Duvall, Chungwan	Cox	Noon Duty Aide	Personal	09/09/2020
2.1.18	Westfall, Jennfier	Masuda	IA Mild/Moderate	Personal	09/21/2020
2.1.19	Harris, Cathy	Newland	Noon Duty Aide	Personal	09/09/2020
2.1.20	Zavala, Talisa	District Office	Administrative Asst.	Maternity	09/21/2020
2.1.21	Clouthier, David	Talbert	IA Moderate/Severe	Sick Leave	09/22/2020
2.1.22	Mercado, Cynthia	Tamura	Noon Duty Aide	Personal	09/23/2020

**2.2 ASSISTANT SUPERINTENDENT, PERSONNEL HAS ACCEPTED THE RETIREMENT OF THE FOLLOWING CLASSIFIED EMPLOYEE:**

	<u>EMPLOYEE</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>EFFECTIVE</u>
2.2.1	Nielson, Candace	Oka	IA ABA	06/18/2020

2.3 ASSISTANT SUPERINTENDENT, PERSONNEL HAS ACCEPTED THE RESIGNATION OF THE FOLLOWING CLASSIFIED EMPLOYEES:

	<u>EMPLOYEE</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>EFFECTIVE</u>
2.3.1				
2.3.2	Mackie, Natalie	Cox	Preschool Assistant	06/18/2020
2.3.3	Inda, Guadalupe	Tamura	Preschool Assistant	06/18/2020
2.3.4	Grohmann, Melodie	Talbert	IA Moderate/Severe	06/18/2020
2.3.5	Pino, Michelle	Newland	Preschool Assistant	06/18/2020
2.3.6	Mio, Cheryl	Tamura	Noon Duty Aide	06/18/2020
2.3.7	Nourse, Ginette	Talbert	Noon Duty Aide	06/18/2020
2.3.8	Short, Chelsea	Plavan	ESP Instructor	06/25/2020
2.3.9	Munoz, Amy	Gisler	Preschool Assistant	06/18/2020
2.3.10	Fellows, Yvette	Courreges	ESP Assistant	06/18/2020
2.3.11	Mansour, Rasha	Cox	Noon Duty Aide	09/09/2020
2.3.12	Garland, Jason	Maintenance	Plumber	09/25/2020
2.3.13	Perez, Irazmi	District Office	Website and Social Media Technician	09/30/2020

2.4 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS THE APPROVAL OF THE FOLLOWING NEW CLASSIFIED EMPLOYEES:

	<u>EMPLOYEE</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>EFFECTIVE</u>
2.4.1	Cortez, Analia	Food Services	Rover	09/09/2020
2.4.2	Ramirez, Jana	Newland	ESP Coordinator	09/09/2020
2.4.3	Lucier, Jennfier	Gisler	Noon Duty Aide	09/15/2020
2.4.4	Dang Rosemaria	Fulton	Health Assistant	09/09/2020
2.4.5	Morales, Kayli	Various	SLPA	09/25/2020
2.4.6	Warner, Suzanne	Gisler	Noon Duty Aide	09/22/2020

2.5 ASSISTANT SUPERINTENDENT, PERSONNEL HAS ACCEPTED THE VOLUNTARY DEMOTION TO A LOWER CLASSIFICATION IN THE SAME JOB FAMILY FOR YVONNE JEAN EFFECTIVE 09/14/2020

2.6 ASSISTANT SUPERINTENDENT, PERSONNEL HAS ACCEPTED THE PROMOTION OF THE FOLLOWING CLASSIFIED EMPLOYEE:

	<u>EMPLOYEE</u>	<u>PREVIOUS CLASS</u>	<u>PROMOTION TO</u>	<u>EFFECTIVE</u>
2.6.1	Bees, Kim	Food Service Worker	Health Assistant	09/09/2020

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

October 8, 2020

<b><i>EDUCATIONAL SERVICES</i></b>
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**3.0     APPROVAL OF ADDITIONAL DUTY REQUESTS**

	<u>NAME</u>	<u>ASSIGNMENT</u>	<u>SALARY</u>	<u>BUDGET</u>	<u>DATE</u>
3.1	HOWARD, Jana (Talbert)	Cheer Coach	\$1,000 stipend + benefits	01-014-3889-1115	2020/21 school year
3.2	MCNALLY, Colleen (Talbert)	Student Council Advisor	\$2,000 stipend + benefits	01-127-3875-1115	2020/21 school year
3.3	OLSON, Christine (Talbert)	Student Council Bookkeeper	\$2,000 stipend + benefits	01-272-3875-2415	2020/21 school year
3.4	BRIGNARDELLO, Alyssa (Fulton)	Cheer Coach	\$1,000 stipend + benefits	01-014-2929-1115	2020/21 school year
3.5	ROSE, Jennifer (Fulton)	Activities Director & ASB Advisor	\$2,000 stipend + benefits	01-127-2975-1115	2020/21 school year
3.6	NGUYEN, Thao (Fulton)	ASB Bookkeeper	\$2,000 stipend + benefits	01-272-2975-2415	2020/21 school year
3.7	RENAUD, Jennifer (Masuda)	Student Council Advisor	\$2,000 stipend + benefits	01-127-4975-1115	2020/21 school year
3.8	BAUER, Patti (Masuda)	Student Council Bookkeeper	\$2,000 stipend + benefits	01-272-4975-2415	2020/21 school year
3.9	VARRONE, Amanda (Courreges) EMERSON, Teruko (Cox) TRESTIK, Stacie (Fulton) TRILLO, Michelle (Gisler) JARA, Amy (Masuda) JOHNSTON, Terry (Newland) VANASSE, Cindy (Oka) RUTTER, Kelly & CRAIG, Jessica (Plavan) ROBINSON, Ashly (Talbert) COWPER, Katie (FVSD Connect Elementary) JAMES, Brooke (FVSD Connect Middle)	Site Prevention Coordinator	\$1,000 stipend + benefits	01-267-9962-1115	2020/21 school year
3.10	DAVIS, Mary Jo (Courreges) SMITH, Kellie (Cox) JARA, Amy (Masuda)	504 Coordinator	\$1,000 stipend + benefits	01-229-9967-1115	2020/21 school year

COLEMAN, Kelly  
(Oka)  
CRAIG, Jessica  
(Plavan)  
ROBINSON, Ashly  
(Talbert)  
SHIN, Ana  
(Tamura)  
COWPER, Katie  
(FVSD Connected  
Elementary)  
JAMES, Brooke  
(FVSD Connected Middle)

FOUNTAIN VALLEY SCHOOL DISTRICT  
DONATIONS

**BOARD APPROVAL DATE: 10/8/2020**

SCHOOL	DONOR	AMOUNT	DESCRIPTION / INTENDED USE
FULTON			
	CAF America	\$24.26	Principal's Discretion
	CAF America	\$97.04	Principal's Discretion
MASUDA			
	Pacific Life Grant	\$3,000.00	Technology

**FOUNTAIN VALLEY SCHOOL DISTRICT  
BOARD MEETING OCT 08, 2020**

To: Christine Fullerton

From: Thuong Nguyen

Subject: Warrant Listing and ACH Payments

Warrant Numbers: 88988 - 89255

Dates: 8/26/2020 - 9/28/2020

Fund 01	General Fund	400,559.28
Fund 12	Child Development	387,765.09
Fund 13	Cafeteria	7,763.49
Fund 14	Deferred Maintenance	921.98
Fund 21	GOB 2016 Election	-
Fund 22	GOB 2016 Election	2,642,196.75
Fund 25	Capital Facilities	11,946.43
Fund 40	Special Reserves	524,883.19
Fund 68	Worker Comp	81,370.07
Fund 69	Insurance	68,837.66
<b>TOTAL</b>		<b>\$ 4,126,243.94</b>

**FOUNTAIN VALLEY SD**  
**PURCHASE ORDER DETAIL REPORT BY FUND**  
**BOARD OF TRUSTEES MEETING 10/08/2020**

FROM 08/25/2020 TO 09/28/2020

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P20M4044	FIBER TECHNOLOGY & DESIGN INC.	1,704.15	1,704.15	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
P20M4050	SOUTH COAST AIR QUALITY	557.42	557.42	012869390 5860	Maintenance / Permits & Fees
P20M4072	AUSTIN ORANGE COUNTY HARDWOODS	223.31	223.31	012869390 4345	Maintenance / Maintenance Supplies
P20M4073	STAPLES	186.00	186.00	013028989 4340	CARESLLM-CRF Custodial / Custodial Supplies
P20M4074	GRUETT TREE COMPANY INC	750.00	750.00	012899390 5645	Gardening / Outside Srvs-Repairs & Mainten
P20M4075	DAVE BANG ASSOCIATES	2,467.23	2,467.23	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
P20M4102	HOME DEPOT	1,739.09	1,739.09	013028989 4345	CARESLLM-CRF Custodial / Maintenance Supplies
P20M4103	INTERLINE BRANDS INC	4,198.84	4,198.84	013028989 4340	CARESLLM-CRF Custodial / Custodial Supplies
P20M4104	INTERLINE BRANDS INC	300.67	300.67	013028989 4340	CARESLLM-CRF Custodial / Custodial Supplies
P20M4105	HOME DEPOT	421.15	421.15	013028989 4340	CARESLLM-CRF Custodial / Custodial Supplies
P20M4106	CRANDALL'S PLUMBING INC.	395.00	395.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
P20M4107	ADVANTAGE WEST INVESTMENT ENTE	1,402.00	1,402.00	013028989 4340	CARESLLM-CRF Custodial / Custodial Supplies
P20M4108	REFRIGERATION CONTROL COMPANY	821.01	821.01	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
P20M4109	INTERLINE BRANDS INC	1,828.31	1,828.31	013028989 4340	CARESLLM-CRF Custodial / Custodial Supplies
P20M4110	CRANDALL'S PLUMBING INC.	750.00	750.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
P20M4111	GRAINGER INC.	27.80	27.80	013028989 4349	CARESLLM-CRF Custodial / Transportation Supplies (only)
P20M4112	MCMASTER CARR SUPPLY CO	160.00	160.00	013028989 4345	CARESLLM-CRF Custodial / Maintenance Supplies
P20M4113	HOME DEPOT	300.84	300.84	013027381 4790	CARESLLM-CRF Food Service / Food Services Supplies
P20M4114	REFRIGERATION CONTROL COMPANY	540.58	540.58	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
P20M4115	MCMASTER CARR SUPPLY CO	1,100.00	1,100.00	013028989 4345	CARESLLM-CRF Custodial / Maintenance Supplies
P20M4116	NATIONAL CONSTRUCTION RENTALS	16,000.00	16,000.00	013028989 5610	CARESLLM-CRF Custodial / Outside Services - Rentals
P20M4117	REFRIGERATION CONTROL COMPANY	3,858.94	3,858.94	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
P20M4118	INTERLINE BRANDS INC	568.22	568.22	013028989 4345	CARESLLM-CRF Custodial / Maintenance Supplies
P20M4119	HOME DEPOT	258.34	258.34	013028989 4345	CARESLLM-CRF Custodial / Maintenance Supplies
P20M4120	BEACH WIRE & CABLE INC.	195.50	195.50	014869390 4347	STAR Building DO-Routine Maint / Repair & Upkeep Equip
P20M4121	SIGN MART	62.33	62.33	013028989 4345	CARESLLM-CRF Custodial / Maintenance Supplies
P20M4122	INTERLINE BRANDS INC	5,144.20	4,960.41	013028989 4340	CARESLLM-CRF Custodial / Custodial Supplies
P20M4123	REFRIGERATION CONTROL COMPANY	1,123.23	1,123.23	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
P20M4124	MCMASTER CARR SUPPLY CO	2,050.00	2,050.00	013028989 4340	CARESLLM-CRF Custodial / Custodial Supplies
P20M4125	GRAINGER INC.	458.28	458.28	013028989 4349	CARESLLM-CRF Custodial / Transportation Supplies (only)
P20M4126	CITY OF FOUNTAIN VALLEY	250.00	250.00	012869390 5860	Maintenance / Permits & Fees
P20M4127	ENGIE SERVICES U.S. INC	8,767.00	8,767.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten



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P20M4128	LYTLE SCREEN PRINTING INC.	425.00	425.00	012869390 5580	Maintenance / Uniform Cleaning
P20M4129	STAPLES	500.00	500.00	016919395 4325	7240 Special Ed Transportation / Office Supplies
P20M4176	MCMASTER CARR SUPPLY CO	170.00	170.00	013028989 4345	CARESLLM-CRF Custodial / Maintenance Supplies
P20M4177	HOME DEPOT	319.81	319.81	013028989 4345	CARESLLM-CRF Custodial / Maintenance Supplies
P20M4178	GRAINGER INC.	1,587.92	348.17	013028989 4340	CARESLLM-CRF Custodial / Custodial Supplies
			1,239.75	013028989 4345	CARESLLM-CRF Custodial / Maintenance Supplies
P20M4179	INTERLINE BRANDS INC	5,545.16	5,545.16	013028989 4340	CARESLLM-CRF Custodial / Custodial Supplies
P20M4180	SIGN WAREHOUSE	715.96	715.96	013028989 4345	CARESLLM-CRF Custodial / Maintenance Supplies
P20M4181	MCMASTER CARR SUPPLY CO	170.00	170.00	013028989 4345	CARESLLM-CRF Custodial / Maintenance Supplies
P20M4182	TIME AND ALARM SYSTEMS INC.	10,853.00	10,853.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
P20M4183	CRANDALL'S PLUMBING INC.	2,600.00	2,600.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
P20M4184	GRAINGER INC.	206.63	206.63	013028989 4345	CARESLLM-CRF Custodial / Maintenance Supplies
P20M4185	USA SHADE	9,705.31	9,705.31	012879390 5645	Vandalism / Outside Srvs-Repairs & Mainten
P20M4186	TIME AND ALARM SYSTEMS INC.	850.00	850.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
P20M4187	SIGN MART	240.12	240.12	013028989 4345	CARESLLM-CRF Custodial / Maintenance Supplies
P20M4189	HOME DEPOT	305.46	305.46	013028989 4340	CARESLLM-CRF Custodial / Custodial Supplies
P20M4190	CRANDALL'S PLUMBING INC.	308.00	308.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
P20R0096	RENAISSANCE LEARNING INC	20,366.80	2,832.00	010011089 5826	Donations - Tamura / Licensing/Software,Maint/Supp
			2,832.00	010011616 5826	Sch Site Instr - Newland / Licensing/Software,Maint/Supp
			4,326.00	010113755 5826	Title I - Oka / Licensing/Software,Maint/Supp
			10,376.80	010114955 5826	Title I - Masuda / Licensing/Software,Maint/Supp
P20R0179	HP COMPUTING & PRINTING INC	25,250.00	1,800.00	010011010 4330	Sch Site Instr - Tamura / Printing/Xerox Supplies
			2,600.00	010011616 4330	Sch Site Instr - Newland / Printing/Xerox Supplies
			2,300.00	010013131 4330	Sch Site Instr - Gisler / Printing/Xerox Supplies
			2,400.00	010013232 4330	Sch Site Instr - Cox / Printing/Xerox Supplies
			1,000.00	010013737 4330	Sch Site Instr - Oka / Printing/Xerox Supplies
			6,600.00	010014040 4330	Sch Site Instr - Plavan / Printing/Xerox Supplies
			1,900.00	010014747 4330	Sch Site Instr - Courreges / Printing/Xerox Supplies
			1,100.00	010142929 4330	Sch Site Instr - Fulton / Printing/Xerox Supplies
			2,500.00	010143838 4330	Sch Site Instr - Talbert / Printing/Xerox Supplies
			2,400.00	010144949 4330	Sch Site Instr - Masuda / Printing/Xerox Supplies
			350.00	012722929 4330	Sch Site Admin - Fulton / Printing/Xerox Supplies
P20R0183	READYREFRESH BY NESTLE	17,427.96	310.40	012109078 4325	Tech/Media Office Operation / Office Supplies

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P20R0183	*** CONTINUED ***				
			426.80	012658155 4325	Assessment and Accountability / Office Supplies
			426.80	012719165 4325	Superintendent / Office Supplies
			310.38	012719275 4325	Educational Services Admin / Office Supplies
			969.99	012719470 4325	Personnel Department / Office Supplies
			1,080.00	012721616 4325	Sch Site Admin - Newland / Office Supplies
			660.00	012722929 4325	Sch Site Admin - Fulton / Office Supplies
			1,320.00	012723189 4325	Donations Clerical - Gisler / Office Supplies
			1,224.00	012723232 4325	Sch Site Admin - Cox / Office Supplies
			1,080.00	012723789 4325	Donations Clerical - Oka / Office Supplies
			1,320.00	012723838 4325	Sch Site Admin - Talbert / Office Supplies
			1,080.00	012724040 4325	Sch Site Admin - Plavan / Office Supplies
			2,580.00	012724949 4325	Sch Site Admin - Masuda / Office Supplies
			698.39	012849380 4325	Fiscal Services / Office Supplies
			842.40	012869390 4325	Maintenance / Office Supplies
			465.60	015999860 4325	Special Ed - Administration / Office Supplies
			561.60	016919395 4325	7240 Special Ed Transportation / Office Supplies
P20R0199	ATKINSON ANDELSON LOYA RUDD &	35.00	35.00	012719470 5210	Personnel Department / Travel, Conference, Workshop
P20R0201	XEROX CORPORATION C/O SOCAL OF	1,553.34	1,553.34	012869390 4330	Maintenance / Printing/Xerox Supplies
P20R0207	SOUTHWEST SCHOOL AND OFFICE SU	4,000.00	4,000.00	010142929 4310	Sch Site Instr - Fulton / Instructional Supplies
P20R0209	SOUTHWEST SCHOOL AND OFFICE SU	8,835.94	5,301.56	010270061 4327	CARESLLM-CRF Health / Health Supplies
P20R0218	SOUTHWEST SCHOOL AND OFFICE SU	1,000.50	1,000.50	012723838 4310	Sch Site Admin - Talbert / Instructional Supplies
P20R0219	SOUTHWEST SCHOOL AND OFFICE SU	13,050.00	13,050.00	010014040 4310	Sch Site Instr - Plavan / Instructional Supplies
P20R0221	DON JOHNSTON INC.	1,189.26	1,189.26	010270075 5826	CARESLLM-CRF Instructional / Licensing/Software,Maint/Su
P20R0222	LEVEL 27 MEDIA	396.94	238.16	012849380 4325	Fiscal Services / Office Supplies
			158.78	013027381 4790	CARESLLM-CRF Food Service / Food Services Supplies
P20R0223	AMAZON.COM LLC	3,691.60	3,691.60	013027381 4790	CARESLLM-CRF Food Service / Food Services Supplies
P20R0224	SOUTHWEST SCHOOL AND OFFICE SU	1,718.52	1,718.52	013027381 4790	CARESLLM-CRF Food Service / Food Services Supplies
P20R0225	AMAZON.COM LLC	71.75	71.75	010270080 4325	CARESLLM-CRF Administrative / Office Supplies
P20R0226	OFFICE DEPOT	219.79	219.79	013027381 4790	CARESLLM-CRF Food Service / Food Services Supplies
P20R0227	AMAZON.COM LLC	50.03	50.03	012059385 4330	Publications / Printing/Xerox Supplies
P20R0228	CORWIN PRESS	1,978.31	1,978.31	010270075 4310	CARESLLM-CRF Instructional / Instructional Supplies
P20R0230	STAPLES	2,000.00	2,000.00	010142929 4310	Sch Site Instr - Fulton / Instructional Supplies

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P20R0233	KYA SERVICES LLC	2,179.25	2,179.25	013027381 4790	CARESLLM-CRF Food Service / Food Services Supplies
P20R0234	ADVANTAGE WEST INVESTMENT ENTE	1,660.62	1,660.62	013028989 4340	CARESLLM-CRF Custodial / Custodial Supplies
P20R0235	WILSON LANGUAGE TRAINING CORPO	3,505.30	3,505.30	010114055 4310	Title I - Plavan / Instructional Supplies
P20R0236	HEINEMANN	1,508.50	1,508.50	010114055 4310	Title I - Plavan / Instructional Supplies
P20R0237	LEVEL 27 MEDIA	41.33	41.33	012849470 4325	Payroll Fiscal Services / Office Supplies
P20R0241	INTERNATIONAL E-Z UP INC	3,907.05	3,907.05	013027381 4410	CARESLLM-CRF Food Service / Fixed Assets \$500-\$5000
P20R0242	XCELL INC.	125.00	125.00	012109078 4347	Tech/Media Office Operation / Repair & Upkeep Equip Supplie
P20R0244	LENOVO (UNITED STATES) INC.	4,090.13	4,090.13	012109078 4410	Tech/Media Office Operation / Fixed Assets \$500-\$5000
P20R0245	CDWG	320.29	320.29	012109078 4399	Tech/Media Office Operation / Equipment Under \$500
P20R0246	EDLIO INC	996.80	747.60	010270075 5826	CARESLLM-CRF Instructional / Licensing/Software,Maint/Su
			249.20	010458155 5826	Pupil Achievement-Assessment / Licensing/Software,Maint/Su
P20R0248	AMERICAN CASUAL	161.53	161.53	012724949 4325	Sch Site Admin - Masuda / Office Supplies
P20R0254	CORINNE LOSKOT CONSULTING INC.	50,000.00	50,000.00	012719380 5813	Business Department / Consultant
P20R0255	DEPARTMENT OF EDUCATION	4,690.58	242.77	010141090 5860	Modernization Expenses-Tamura / Permits & Fees
			362.94	010142990 5860	Modernization Expenses-Fulton / Permits & Fees
			226.52	010143190 5860	Modernization Expenses-Gisler / Permits & Fees
			617.57	010143290 5860	Modernization Expenses-Cox / Permits & Fees
			242.98	010143790 5860	Modernization Expenses-Oka / Permits & Fees
			337.80	010143890 5860	Modernization Expenses-Talbert / Permits & Fees
			2,660.00	010144790 5860	Modernization Expenses-Courreg / Permits & Fees
P20R0256	SOUTHWEST SCHOOL AND OFFICE SU	100.00	100.00	015514760 4310	Special Ed. - Courreges RSP / Instructional Supplies
P20R0257	MYBINDING.COM	238.94	238.94	013027381 4790	CARESLLM-CRF Food Service / Food Services Supplies
P20R0258	SCHOOL NURSE SUPPLY INC	180.85	180.85	010270061 4327	CARESLLM-CRF Health / Health Supplies
P20R0261	DISCOVERY EDUCATION	7,500.00	7,500.00	010270075 5826	CARESLLM-CRF Instructional / Licensing/Software,Maint/Su
P20R0262	FASTECH OF JACKSONVILLE LLC	55.06	55.06	010014747 4310	Sch Site Instr - Courreges / Instructional Supplies
P20R0263	SUPREME EVENT SERVICES CORP	478.50	478.50	010143838 4110	Sch Site Instr - Talbert / Basic Textbooks
P20R0264	SOUTHWEST SCHOOL AND OFFICE SU	3,262.50	3,262.50	010143838 4110	Sch Site Instr - Talbert / Basic Textbooks
P20R0265	SOUTHWEST SCHOOL AND OFFICE SU	29.45	29.45	010270061 4327	CARESLLM-CRF Health / Health Supplies
P20R0266	AMAZON.COM LLC	1,753.92	1,753.92	010270061 4327	CARESLLM-CRF Health / Health Supplies
P20R0267	SOUTHWEST SCHOOL AND OFFICE SU	4,000.00	4,000.00	010013737 4310	Sch Site Instr - Oka / Instructional Supplies
P20R0268	UNITED HEALTH SUPPLIES	746.03	746.03	010270061 4327	CARESLLM-CRF Health / Health Supplies
P20R0269	LEVEL 27 MEDIA	38.06	38.06	010019961 4325	Medi-Cal Billing-Instructional / Office Supplies
P20R0271	WESTMINSTER SCHOOL DISTRICT	38,721.32	38,721.32	010189900 9590	ScienceWorks-Rev / DUE TO GRANTOR GOVERNMENTS

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P20R0272	AMERICAN RED CROSS	1,539.00	1,539.00	010239275 4310	School Nurse Expansion Project / Instructional Supplies
P20R0273	SLP TOOLKIT LLC	2,332.69	2,332.69	015989860 5826	Special Ed DO - Instruction / Licensing/Software,Maint/Supp
P20R0274	SOUTHWEST SCHOOL AND OFFICE SU	10,000.00	10,000.00	010013131 4310	Sch Site Instr - Gisler / Instructional Supplies
P20R0275	CDWG	1,001.26	1,001.26	012109078 4320	Tech/Media Office Operation / Computer Supplies
P20R0276	SCHOLASTIC MAGAZINE	1,463.60	1,463.60	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
P20R0277	SAN JOAQUIN COUNTY OF EDUCATIO	922.35	461.17	012719470 5825	Personnel Department / Advertising
			461.18	012819771 5825	Personnel Commission / Advertising
P20R0278	JOSH & MAGGIE VENTURA	36,000.00	36,000.00	015999860 5894	Special Ed - Administration / Regionalized Services (X-Pot)
P20R0279	APPLE COMPUTER ORDER DEPARTMEN	13,394.51	750.38	012109078 4320	Tech/Media Office Operation / Computer Supplies
			12,644.13	012109078 4410	Tech/Media Office Operation / Fixed Assets \$500-\$5000
P20R0280	READYREFRESH BY NESTLE	345.55	345.55	010270061 4327	CARESLLM-CRF Health / Health Supplies
P20R0281	CHEFS' TOYS	4,775.27	4,775.27	013027381 4410	CARESLLM-CRF Food Service / Fixed Assets \$500-\$5000
P20R0283	ORANGE COUNTY DEPARTMENT OF ED	4,600.00	4,600.00	012109078 5826	Tech/Media Office Operation / Licensing/Software,Maint/Supp
P20R0284	LIGHTSPEED TECHNOLOGIES	10,198.58	10,198.58	012719380 4410	Business Department / Fixed Assets \$500-\$5000
P20R0287	APPLE COMPUTER ORDER DEPARTMEN	5,266.60	5,266.60	010272060 4399	CARESLLM-CRF Elem SpEd Instr / Equipment Under \$500
P20R0288	LIGHTSPEED TECHNOLOGIES	40,794.30	40,794.30	012719380 4410	Business Department / Fixed Assets \$500-\$5000
P20R0289	LIGHTSPEED TECHNOLOGIES	47,593.35	47,593.35	012719380 4410	Business Department / Fixed Assets \$500-\$5000
P20R0291	FOLLETT SCHOOL SOLUTIONS INC.	1,310.83	1,310.83	012129078 4110	Lottery Instructional Material / Basic Textbooks
P20R0292	TEACHER SYNERGY LLC	103.31	103.31	015512960 4310	Special Ed. - Fulton RSP / Instructional Supplies
P20R0293	NEWSELA INC.	29,750.00	29,750.00	010270075 5826	CARESLLM-CRF Instructional / Licensing/Software,Maint/Su
P20R0295	SOUTHWEST SCHOOL AND OFFICE SU	100.00	100.00	010011089 4310	Donations - Tamura / Instructional Supplies
P20R0296	SOUTHWEST SCHOOL AND OFFICE SU	2,500.00	2,500.00	010011010 4310	Sch Site Instr - Tamura / Instructional Supplies
P20R0300	LAKESHORE EQUIPMENT COMPANY	100.00	100.00	015511060 4310	Special Ed. - Tamura RSP / Instructional Supplies
P20R0301	SCHOOL HEALTH CORPORATION	113.36	113.36	012739962 4327	Medi-Cal Billing-Nurses / Health Supplies
P20S8003	ADVANTAGE WEST INVESTMENT ENTE	155.16	155.16	011000000 9320	Revenue Limit - State Revenues / STORES
P20S8004	ADVANTAGE WEST INVESTMENT ENTE	14,848.41	14,848.41	011000000 9320	Revenue Limit - State Revenues / STORES
P20S8005	GRAINGER INC.	360.86	360.86	011000000 9320	Revenue Limit - State Revenues / STORES
P20S8006	ARAMSCO INC	7,374.50	7,374.50	011000000 9320	Revenue Limit - State Revenues / STORES
P20S8007	HILLYARD / LOS ANGELES	231.58	231.58	011000000 9320	Revenue Limit - State Revenues / STORES
P20S8008	INDUSTRIAL FORMULATORS INC.	1,243.50	1,243.50	011000000 9320	Revenue Limit - State Revenues / STORES
P20S8009	SOUTHWEST SCHOOL AND OFFICE SU	766.91	766.91	011000000 9320	Revenue Limit - State Revenues / STORES
P20S8010	SCHOOL SPECIALTY INC	165.01	165.01	011000000 9320	Revenue Limit - State Revenues / STORES
P20S8011	UNITED HEALTH SUPPLIES	354.06	354.06	011000000 9320	Revenue Limit - State Revenues / STORES

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P20S8012	P & R PAPER SUPPLY COMPANY	365.29	365.29	011000000 9320	Revenue Limit - State Revenues / STORES
P20S8013	SCHOOL HEALTH CORPORATION	54.91	54.91	011000000 9320	Revenue Limit - State Revenues / STORES
P20S8014	INDUSTRIAL FORMULATORS INC.	341.58	341.58	011000000 9320	Revenue Limit - State Revenues / STORES
P20S8015	SOUTHWEST SCHOOL AND OFFICE SU	1,131.00	1,131.00	011000000 9320	Revenue Limit - State Revenues / STORES
P20S8016	ADVANTAGE WEST INVESTMENT ENTE	439.01	439.01	011000000 9320	Revenue Limit - State Revenues / STORES
P20S8017	UNITED HEALTH SUPPLIES	15.23	15.23	011000000 9320	Revenue Limit - State Revenues / STORES
Fund 01 Total:		568,290.13	562,200.36		

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P20M4122	INTERLINE BRANDS INC	5,144.20	183.79	120016098 4310	Extended School Instructional / Instructional Supplies
P20M4153	AESCO	23,892.86	11,946.43	122866098 6220	ESP-Building/Site Improvement / Architect/Engineer Fees-Bldg
P20R0183	READYREFRESH BY NESTLE	17,427.96	1,800.00	120336098 4325	Extended School Administration / Office Supplies
P20R0249	SMART & FINAL	2,000.00	2,000.00	123207598 4710	Child Dev Cntr Prsch Food Serv / FOOD
P20R0250	RALPHS GROCERY COMPANY	2,155.00	2,155.00	123207598 4710	Child Dev Cntr Prsch Food Serv / FOOD
P20R0251	LAKESHORE EQUIPMENT COMPANY	2,155.00	2,155.00	120017598 4310	Child Dev Cntr Preschool Instr / Instructional Supplies
P20R0252	SOUTHWEST SCHOOL AND OFFICE SU	1,077.50	1,077.50	120017598 4310	Child Dev Cntr Preschool Instr / Instructional Supplies
P20R0285	HOME DEPOT	792.79	792.79	120016098 4310	Extended School Instructional / Instructional Supplies
P20R0286	HOME DEPOT	792.79	792.79	120016098 4310	Extended School Instructional / Instructional Supplies
P20R0290	SCHOLASTIC MAGAZINE	459.80	459.80	120016198 4310	State Preschool Instructional / Instructional Supplies
<b>Fund 12 Total:</b>		<b>55,897.90</b>	<b>23,363.10</b>		

**FOUNTAIN VALLEY SD**  
**PURCHASE ORDER DETAIL REPORT BY FUND**  
**BOARD OF TRUSTEES MEETING 10/08/2020**

FROM 08/25/2020 TO 09/28/2020

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P20R0179	HP COMPUTING & PRINTING INC	25,250.00	300.00	133207380 4330	Cafeteria Fund / Printing/Xerox Supplies
P20R0183	READYREFRESH BY NESTLE	17,427.96	271.60	133207380 4325	Cafeteria Fund / Office Supplies
P20R0217	CALIFORNIA SCHOOL NUTRITION AS	99.00	99.00	133207380 5210	Cafeteria Fund / Travel, Conference, Workshop
P20R0220	MYBINDING.COM	122.07	122.07	133207380 4790	Cafeteria Fund / Food Services Supplies
P20R0238	PREMIER FOOD SAFETY	139.00	139.00	133207380 5210	Cafeteria Fund / Travel, Conference, Workshop
P20R0239	PREMIER FOOD SAFETY	139.00	139.00	133207380 5215	Cafeteria Fund / Staff Development
P20R0243	INDUSTRIAL ELECTRONIC SERVICE	543.75	543.75	133207380 5645	Cafeteria Fund / Outside Srvs-Repairs & Mainten
P20R0247	REFRIGERATION CONTROL COMPANY	87.94	87.94	133207380 5645	Cafeteria Fund / Outside Srvs-Repairs & Mainten
P20R0259	FERGUSON REFRIGERATION COMMERC	361.66	361.66	133207380 5645	Cafeteria Fund / Outside Srvs-Repairs & Mainten
P20R0282	CHEFS' TOYS	6,405.71	6,405.71	133207380 4440	Cafeteria Fund / RPLC Equip \$500-\$5000
<b>Fund 13 Total:</b>		<b>50,576.09</b>	<b>8,469.73</b>		

**FOUNTAIN VALLEY SD**  
**PURCHASE ORDER DETAIL REPORT BY FUND**  
**BOARD OF TRUSTEES MEETING 10/08/2020**

**FROM 08/25/2020 TO 09/28/2020**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P20M4154	COR-O-VAN MOVING AND STORAGE I	38,999.73	38,999.73	223013180 6299	GOB, ELECTION 2016-Gisler / Other Building & Improvement
P20M4155	COR-O-VAN MOVING AND STORAGE I	11,485.98	11,485.98	223012980 6299	GOB, ELECTION 2016-Fulton / Other Building & Improvement
P20M4156	TIME AND ALARM SYSTEMS INC.	7,850.00	7,850.00	223013180 6299	GOB, ELECTION 2016-Gisler / Other Building & Improvement
P20M4157	TIME AND ALARM SYSTEMS INC.	13,940.00	13,940.00	223013880 6299	GOB, ELECTION 2016-Talbert / Other Building & Improvement
P20M4158	SMITH-EMERY LABORATORIES	3,000.00	3,000.00	223013280 6222	GOB, ELECTION 2016-Cox / Inspection Svcs Bldg Improve
P20R0253	ZIONS BANCORPORATION NATIONAL	700.00	700.00	223019990 5899	GOB, ELECTION 2016 / Other Operating Expenses
Fund 22 Total:		75,975.71	75,975.71		



**FOUNTAIN VALLEY SD**  
**PURCHASE ORDER DETAIL REPORT BY FUND**  
**BOARD OF TRUSTEES MEETING 10/08/2020**

**FROM 08/25/2020 TO 09/28/2020**

<u>PO NUMBER</u>	<u>VENDOR</u>		<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P20M4153	AESCO		23,892.86	11,946.43	252840180 6220	Cap Fac 9010 - Business / Architect/Engineer Fees-Bldg
		Fund 25 Total:	23,892.86	11,946.43		

**FOUNTAIN VALLEY SD**  
**PURCHASE ORDER DETAIL REPORT BY FUND**  
**BOARD OF TRUSTEES MEETING 10/08/2020**

**FROM 08/25/2020 TO 09/28/2020**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P20M4049	ECAMSECURE	15,000.00	15,000.00	402998990 5899	Moiola Improvement Projects / Other Operating Expenses
P20M4151	AESCO	24,914.00	24,914.00	403002980 6220	MS Science Bldg - Fulton / Architect/Engineer Fees-Bldg
P20M4152	AESCO	6,274.00	6,274.00	403003880 6220	MS Science Bldg - Talbert / Architect/Engineer Fees-Bldg
Fund 40 Total:		46,188.00	46,188.00		

**FOUNTAIN VALLEY SD**  
**PURCHASE ORDER DETAIL REPORT BY FUND**  
**BOARD OF TRUSTEES MEETING 10/08/2020**

**FROM 08/25/2020 TO 09/28/2020**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P20R0231	KEENAN & ASSOCIATES	2,800.00	2,800.00	682719470 5899	Workers Comp Admin / Other Operating Expenses
	Fund 68 Total:	2,800.00	2,800.00		

**FOUNTAIN VALLEY SD**  
**PURCHASE ORDER DETAIL REPORT BY FUND**  
**BOARD OF TRUSTEES MEETING 10/08/2020**

FROM 08/25/2020 TO 09/28/2020

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
Total Account Amount:			730,943.33		

**FOUNTAIN VALLEY SD**  
**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BY FUND**  
**BOARD OF TRUSTEES**                      **10/08/2020**

**FRO 08/25/2020 TO 09/28/2020**

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
<b>P20M4003</b>	<b>ALLIED REFRIGERATION INC.</b>	<b>15,000.00</b>	+11,000.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
<b>P20M4024</b>	<b>PRO PACIFIC BEE REMOVAL</b>	<b>1,250.00</b>	+1,000.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
<b>P20M4032</b>	<b>TERRYS TESTING INC.</b>	<b>1,300.00</b>	+300.00	012869390 5860	Maintenance / Permits & Fees
<b>P20R0026</b>	<b>E3 DIAGNOSTICS</b>	<b>1,830.00</b>	+112.00	012739963 5645	Medi-Cal Billing-Health Serv. / Outside Srvs-Repairs & Maint
<b>P20R0209</b>	<b>SOUTHWEST SCHOOL AND OFFICE SU</b>	<b>8,835.94</b>	+5,301.56	010270061 4327	CARESLLM-CRF Health / Health Supplies
<b>Fund 01 Total:</b>			<b>+17,713.56</b>		

**FOUNTAIN VALLEY SD**  
**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BY FUND**  
**BOARD OF TRUSTEES**                      **10/08/2020**

**FRO   08/25/2020   TO 09/28/2020**

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
<b>P20M4081</b>	<b>PRIEST CONSTRUCTION SERVICES I</b>	<b>10,000.00</b>	+7,000.00	122866098 6222	ESP-Building/Site Improvement / Inspection Svcs Bldg Impro
<b>P20R0144</b>	<b>SOUTHWEST SCHOOL AND OFFICE SU</b>	<b>3,000.00</b>	+1,922.50	120016198 4310	State Preschool Instructional / Instructional Supplies
<b>P20R0145</b>	<b>SOUTHWEST SCHOOL AND OFFICE SU</b>	<b>3,232.50</b>	+2,155.00	120336098 4325	Extended School Administration / Office Supplies
<b>P20R0146</b>	<b>SOUTHWEST SCHOOL AND OFFICE SU</b>	<b>3,232.50</b>	+2,155.00	120016098 4310	Extended School Instructional / Instructional Supplies
<b>Fund 12   Total:</b>			<b>+13,232.50</b>		

# FOUNTAIN VALLEY SD

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BY FUND

BOARD OF TRUSTEES

10/08/2020

FRO 08/25/2020 TO 09/28/2020

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N20M4100	WILLIAMS SCOTSMAN INC	10,000.00	+1,500.00	223012980 6299	GOB, ELECTION 2016-Fulton / Other Building &
N20M4291	CLASS LEASING LLC	130,395.00	+43,000.00	223013880 6299	GOB, ELECTION 2016-Talbert / Other Building &
N20M4292	CLASS LEASING LLC	124,736.79	+30,568.68	223013180 6299	GOB, ELECTION 2016-Gisler / Other Building & Improveme
N20M4293	CLASS LEASING LLC	128,250.00	+28,370.00	223013880 6299	GOB, ELECTION 2016-Talbert / Other Building &
N20M4339	NINYO & MOORE	32,000.00	+7,595.00	223013180 6222	GOB, ELECTION 2016-Gisler / Inspection Svcs Bldg Improv
N20M4340	NINYO & MOORE	55,000.00	+33,285.00	223013880 6222	GOB, ELECTION 2016-Talbert / Inspection Svcs Bldg Improv
Fund 22 Total:			+144,318.68		

# FOUNTAIN VALLEY SD

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BY FUND

BOARD OF TRUSTEES

10/08/2020

FRO 08/25/2020 TO 09/28/2020

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M20M4272	WEST COAST AIR CONDITIONING CO	8,254,821.00	+190,915.00	402862990 6200	Modernization - Fulton / BUILDINGS & IMPROV OF BUIL
P20M4078	PRIEST CONSTRUCTION SERVICES I	30,000.00	+27,000.00	403002980 6222	MS Science Bldg - Fulton / Inspection Svcs Bldg Improve
Fund 40 Total:			+217,915.00		



**FOUNTAIN VALLEY SD**  
**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BY FUND**  
**BOARD OF TRUSTEES**                      **10/08/2020**

**FRO   08/25/2020   TO 09/28/2020**

<b><u>PO</u></b> <b><u>NUMBE</u></b>	<b><u>VENDOR</u></b>	<b><u>PO</u></b> <b><u>TOTAL</u></b>	<b><u>CHANGE</u></b> <b><u>AMOUNT</u></b>	<b><u>ACCOUNT</u></b> <b><u>NUMBER</u></b>	<b><u>PSEUDO / OBJECT DESCRIPTION</u></b>
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<b>Total Account Amount:</b>			<b>+393,179.74</b>		
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# FOUNTAIN VALLEY SD

Reference #:

## Transfer of Funds

2020 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>
1100	TEACHERS' SALARIES	12,559.00	2,161.00
1200	CERTIFICATED PUPIL SUPPORT	34.00	
2100	INSTRUCTIONAL AIDES' SALARIES	23.00	1,618.00
2200	CLASSIFIED SUPPORT		44.00
2400	CLERICAL & OFFICE SALARIES	72.00	115.00
2900	OTHER CLASSIFIED SALARIES	2,800.00	4,294.00
3101	STRS-CERTIFICATED POSITIONS		1,153.00
3201	PERS-CERTIFICATED		23.00
3202	PERS-CLASSIFIED	228.00	88.00
3313	MEDICARE-CERTIFICATED		114.00
3314	MEDICARE-CLASSIFIED		159.00
3353	ARP-CERTIFICATED		5.00
3354	ALTERNATIVE RETIRE-CLASSIFIED		2.00
3355	OASDI-CERTIFICATED		7.00
3356	OASDI-CLASSIFIED		83.00
3501	SUI-CERTIFICATED		4.00
3502	SUI-CLASSIFIED		1.00
3601	WORKERS'COMP-CERTIFICATED		161.00
3602	WORKERS'COMP-CLASSIFIED		32.00
4200	BOOKS OTHER THAN TEXTBOOKS	945.00	10,954.00
4300	MATERIALS & SUPPLIES	80,943.00	41,767.00
4400	NONCAPITALIZATION EQUIPMENT	930.00	
4700	FOOD		370.00
5200	TRAVEL & CONFERENCES	6,106.00	17,003.00
5600	RENTAL,LEASE,REPAIR & NON CAP	969.00	785.00
5713	Direct Cost-Printing & Reprod	1,005.00	1,395.00
5752	Direct Cost - Postage	31.00	
5800	PROF/CONS SERV & OPER EXPENSE	44,311.00	67,182.00
5900	COMMUNICATIONS		5.00
7310	TRANSFER OF INDIRECT COSTS		529.00
9780	OTHER ASSIGNMENTS	39,197.00	871.00
9790	UNASSIGNED/UNAPPROPRIATED		39,228.00

# FOUNTAIN VALLEY SD

Reference #:

2020 14

## Transfer of Funds

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

### Fund: 0101 GENERAL FUND

Object	Description	FROM	TO
Subfund Total:		190,153.00	190,153.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, 10/08/20.

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 #:

2020 15

## Transfer of Funds

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

### **Fund: 1313 CAFETERIA FUND**

Object	Description	FROM	TO
4400	NONCAPITALIZATION EQUIPMENT	6,730.00	
4700	FOOD		5,660.00
5200	TRAVEL & CONFERENCES		363.00
5400	INSURANCE		62.00
5752	Direct Cost - Postage		31.00
5800	PROF/CONS SERV & OPER EXPENSE		614.00
<b>Subfund Total:</b>		<b>6,730.00</b>	<b>6,730.00</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, 10/08/20.

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 #:

2020 16

## Transfer of Funds

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

**Fund: 2122 GOB EL 2016 SRS 2019**

Object	Description	FROM	TO
5600	RENTAL,LEASE,REPAIR & NON CAP		4,588.00
6200	BUILDING AND IMPROVE OF BLDGS	390,165.00	385,577.00
<b>Subfund Total:</b>		<b>390,165.00</b>	<b>390,165.00</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, 10/08/20.

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 #:

2020 40

## Adjustment of Funds

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>
1100	TEACHERS' SALARIES	102,640.00	15,163.00
1200	CERTIFICATED PUPIL SUPPORT		19,808.00
2100	INSTRUCTIONAL AIDES' SALARIES	105,369.00	13,447.00
2200	CLASSIFIED SUPPORT		50,517.00
2900	OTHER CLASSIFIED SALARIES		10,360.00
3101	STRS-CERTIFICATED POSITIONS	17,942.00	750,730.00
3202	PERS-CLASSIFIED	22,140.00	4,695.00
3313	MEDICARE-CERTIFICATED	1,435.00	520.00
3314	MEDICARE-CLASSIFIED	1,551.00	384.00
3353	ARP-CERTIFICATED		1.00
3354	ALTERNATIVE RETIRE-CLASSIFIED		218.00
3356	OASDI-CLASSIFIED	7,050.00	1,476.00
3401	HEALTH & WELFARE-CERTIFICATED		2,737.00
3402	HEALTH & WELFARE-CLASSIFIED	416.00	
3501	SUI-CERTIFICATED	51.00	20.00
3502	SUI-CLASSIFIED	54.00	14.00
3601	WORKERS'COMP-CERTIFICATED	2,240.00	790.00
3602	WORKERS'COMP-CLASSIFIED	2,305.00	586.00
3901	OTHER BENEFITS-CERTIFICATED		10,000.00
4100	TEXTBOOKS	162,660.00	
4200	BOOKS OTHER THAN TEXTBOOKS	1,202.00	93.00
4300	MATERIALS & SUPPLIES	389,784.00	52,557.00
4400	NONCAPITALIZATION EQUIPMENT	46,413.00	31,841.00
4700	FOOD		3,262.00
5100	SUBAGREEMENTS FOR SERVICE	26,022.00	
5200	TRAVEL & CONFERENCES	34,569.00	13,082.00
5300	DUES AND MEMBERSHIPS	1,543.00	
5400	INSURANCE	21,169.00	4,326.00
5500	OPERATIONS & HOUSEKEEPNG SVCS	264,034.00	11,336.00
5600	RENTAL,LEASE,REPAIR & NON CAP	122,721.00	29,149.00
5713	Direct Cost-Printing & Reprod	5,119.00	4,729.00
5800	PROF/CONS SERV & OPER EXPENSE	479,640.00	252,210.00
5900	COMMUNICATIONS	155,499.00	91,169.00
6100	SITES AND IMPROVEMENT OF SITES		32,197.00
6200	BUILDING AND IMPROVE OF BLDGS	23,000.00	436,487.00
6400	EQUIPMENT	102,936.00	41,859.00
6500	EQUIPMENT REPLACEMENT	32,773.00	65,546.00
7141	Excess Costs/Deficit Pay-Schls		120,574.00
7142	Excess Costs/County Offices		87,227.00
7310	TRANSFER OF INDIRECT COSTS	12,231.00	12,299.00
7619	IFT-TRFS OUT ALL OTHER IFTs		750,000.00

# FOUNTAIN VALLEY SD

Reference #:

2020 40

## Adjustment of Funds

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

### **Fund: 0101 GENERAL FUND**

Object	Description	FROM	TO
8000	REVENUE LIMIT SOURCES	1,108,205.00	1,127,877.00
8100	FEDERAL INCOME	138,565.00	91,079.00
8500	STATE INCOME	48,400.00	900,816.00
8600	LOCAL INCOME	123,386.00	90,470.00
8700	OTHER REVENUES		150,137.00
9712	NONSPENDABLE STORES		678.00
9740	RESTRICTED BALANCE	12,172.00	365,343.00
9780	OTHER ASSIGNMENTS	62,684.00	385,423.00
9790	UNASSIGNED/UNAPPROPRIATED	2,727,582.00	2,215,916.00
<b>Subfund Total:</b>		<b>6,365,502.00</b>	<b>8,249,148.00</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, 10/08/20.

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 #:

2020 41

## Adjustment of Funds

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

### **Fund: 1212 CHILD DEVELOPMENT**

Object	Description	FROM	TO
2100	INSTRUCTIONAL AIDES' SALARIES		5,616.00
3602	WORKERS'COMP-CLASSIFIED		56.00
4300	MATERIALS & SUPPLIES		2,000.00
5200	TRAVEL & CONFERENCES		84.00
5600	RENTAL,LEASE,REPAIR & NON CAP		900.00
5800	PROF/CONS SERV & OPER EXPENSE		57.00
5900	COMMUNICATIONS		977.00
6200	BUILDING AND IMPROVE OF BLDGS		139,174.00
7350	TRANSFER INDIRECT COST IFT		25,729.00
8600	LOCAL INCOME		4,172.00
9740	RESTRICTED BALANCE	174,536.00	4,115.00
<b>Subfund Total:</b>		<b>174,536.00</b>	<b>182,880.00</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, 10/08/20.

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 #:

2020 42

## Adjustment of Funds

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

### **Fund: 1313 CAFETERIA FUND**

Object	Description	FROM	TO
9712	NONSPENDABLE STORES		17,236.00
9740	RESTRICTED BALANCE	17,236.00	
<b>Subfund Total:</b>		<b>17,236.00</b>	<b>17,236.00</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, 10/08/20.

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 #:

2020 43

## Adjustment of Funds

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

### **Fund: 1414 DEFERRED MAINTENANCE**

Object	Description	FROM	TO
5600	RENTAL,LEASE,REPAIR & NON CAP		540.00
6200	BUILDING AND IMPROVE OF BLDGS		282,113.00
8600	LOCAL INCOME		261.00
9780	OTHER ASSIGNMENTS	282,653.00	261.00
<b>Subfund Total:</b>		<b>282,653.00</b>	<b>283,175.00</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, 10/08/20.

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 #:

2020 44

## Adjustment of Funds

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

### **Fund: 2121 GOB ELE 2016 SERIES 2017**

Object	Description	FROM	TO
5800	PROF/CONS SERV & OPER EXPENSE	34,928.00	
6200	BUILDING AND IMPROVE OF BLDGS	882,374.00	2,254,165.00
8600	LOCAL INCOME		14,211.00
9740	RESTRICTED BALANCE	2,191,573.00	868,921.00
<b>Subfund Total:</b>		<b>3,108,875.00</b>	<b>3,137,297.00</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, 10/08/20.

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 #:

2020 45

## Adjustment of Funds

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

### **Fund: 2122 GOB EL 2016 SRS 2019**

Object	Description	FROM	TO
5600	RENTAL,LEASE,REPAIR & NON CAP		70,747.00
5800	PROF/CONS SERV & OPER EXPENSE		23,958.00
6200	BUILDING AND IMPROVE OF BLDGS	3,740,415.00	3,446,151.00
8600	LOCAL INCOME	143,923.00	287,846.00
9740	RESTRICTED BALANCE	3,249,422.00	3,592,904.00
<b>Subfund Total:</b>		<b>7,133,760.00</b>	<b>7,421,606.00</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, 10/08/20.

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 #:

2020 46

## Adjustment of Funds

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

### **Fund: 2525 CAPITAL FACILITIES**

<b>Object</b>	<b>Description</b>	<b>FROM</b>	<b>TO</b>
5800	PROF/CONS SERV & OPER EXPENSE	1,844.00	4,503.00
6200	BUILDING AND IMPROVE OF BLDGS		316,711.00
8600	LOCAL INCOME	103,980.00	192,983.00
9740	RESTRICTED BALANCE		102,074.00
9780	OTHER ASSIGNMENTS	420,645.00	88,204.00
<b>Subfund Total:</b>		<b>526,469.00</b>	<b>704,475.00</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, 10/08/20.

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 #:

2020 47

## Adjustment of Funds

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

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

Object	Description	FROM	TO
5800	PROF/CONS SERV & OPER EXPENSE		5,023.00
6200	BUILDING AND IMPROVE OF BLDGS	1,043,373.00	1,427,645.00
8600	LOCAL INCOME		156,873.00
9780	OTHER ASSIGNMENTS	1,432,668.00	1,200,246.00
<b>Subfund Total:</b>		<b>2,476,041.00</b>	<b>2,789,787.00</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, 10/08/20.

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 #:

2020 48

## Adjustment of Funds

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

### **Fund: 6768 INSURANCE-WCI**

Object	Description	FROM	TO
5800	PROF/CONS SERV & OPER EXPENSE		1,516.00
8600	LOCAL INCOME		622.00
9790	UNASSIGNED/UNAPPROPRIATED	1,500.00	606.00
<b>Subfund Total:</b>		<b>1,500.00</b>	<b>2,744.00</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, 10/08/20.

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 #:

2020 49

## Adjustment of Funds

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

### **Fund: 6769 INSURANCE HEALTH/WELFARE**

Object	Description	FROM	TO
3401	HEALTH & WELFARE-CERTIFICATED		2,690.00
3402	HEALTH & WELFARE-CLASSIFIED		1,670.00
3702	RETIREE BENEFITS-CLASSIFIED		7,300.00
9713	NONSPENDABLE PREPAID EXPENSE		15,227.00
9790	UNASSIGNED/UNAPPROPRIATED	26,887.00	
<b>Subfund Total:</b>		<b>26,887.00</b>	<b>26,887.00</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, 10/08/20.

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
Secretary, Board of Trustees

The above adjustment was approved on the \_\_\_\_\_ day of \_\_\_\_\_, 200\_\_\_\_.

APPROVED: Superintendent of Schools, County of Orange: \_\_\_\_\_  
Deputy



# FOUNTAIN VALLEY SD

Reference #:

## Adjustment of Funds

2021 1

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>
1100	TEACHERS' SALARIES	121,094.00	96,183.00
2200	CLASSIFIED SUPPORT		2,729.00
2400	CLERICAL & OFFICE SALARIES		786.00
2900	OTHER CLASSIFIED SALARIES	7,049.00	8,278.00
3101	STRS-CERTIFICATED POSITIONS	19,557.00	15,541.00
3202	PERS-CLASSIFIED	1,459.00	2,442.00
3313	MEDICARE-CERTIFICATED	1,756.00	1,395.00
3314	MEDICARE-CLASSIFIED	102.00	172.00
3356	OASDI-CLASSIFIED	437.00	732.00
3501	SUI-CERTIFICATED	60.00	48.00
3502	SUI-CLASSIFIED	4.00	6.00
3601	WORKERS'COMP-CERTIFICATED	2,749.00	2,184.00
3602	WORKERS'COMP-CLASSIFIED	160.00	269.00
4200	BOOKS OTHER THAN TEXTBOOKS		4,334.00
4300	MATERIALS & SUPPLIES	22,342.00	1,830,530.00
4400	NONCAPITALIZATION EQUIPMENT		13,700.00
4700	FOOD		3,660.00
5200	TRAVEL & CONFERENCES		300.00
5800	PROF/CONS SERV & OPER EXPENSE	45,000.00	1,755,123.00
8000	REVENUE LIMIT SOURCES	110,774.00	3,999,598.00
8200	FEDERAL INCOME		2,645,480.00
8500	STATE INCOME		460,235.00
9712	NONSPENDABLE STORES		678.00
9740	RESTRICTED BALANCE	2,721,396.00	3,042,751.00
9780	OTHER ASSIGNMENTS	1,768,221.00	1,870,584.00
9789	RESERVE FOR ECONOMIC UNCERTAIN		35,350.00
9790	UNASSIGNED/UNAPPROPRIATED	16,610,236.50	20,382,217.00
9799	APPROPRIATED FUND BALANCE	20,991,846.50	21,745,677.00

# FOUNTAIN VALLEY SD

Reference #:

## Adjustment of Funds

2021 1

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

### **Fund: 0101 GENERAL FUND**

Object	Description	FROM	TO
Subfund Total:		42,424,243.00	57,920,982.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, 10/08/20.

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
Secretary, Board of Trustees

The above adjustment was approved on the \_\_\_\_\_ day of \_\_\_\_\_, 200\_\_\_\_.

APPROVED: Superintendent of Schools, County of Orange: \_\_\_\_\_  
Deputy

# FOUNTAIN VALLEY SD

Reference #:

## Adjustment of Funds

2021 2

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

### **Fund: 1212 CHILD DEVELOPMENT**

Object	Description	FROM	TO
5800	PROF/CONS SERV & OPER EXPENSE		83,652.00
8500	STATE INCOME		15,654.00
8600	LOCAL INCOME		67,998.00
9740	RESTRICTED BALANCE	1,525,576.00	970,393.00
9799	APPROPRIATED FUND BALANCE	1,475,297.00	920,114.00
<b>Subfund Total:</b>		<b>3,000,873.00</b>	<b>2,057,811.00</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, 10/08/20.

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
Secretary, Board of Trustees

The above adjustment was approved on the \_\_\_\_\_ day of \_\_\_\_\_, 200\_\_\_\_.

APPROVED: Superintendent of Schools, County of Orange: \_\_\_\_\_  
Deputy

# FOUNTAIN VALLEY SD

Reference #:

## Adjustment of Funds

2021 3

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

### **Fund: 1313 CAFETERIA FUND**

Object	Description	FROM	TO
8600	LOCAL INCOME		84,209.00
9740	RESTRICTED BALANCE	330,011.00	314,541.00
9799	APPROPRIATED FUND BALANCE	330,011.00	230,332.00
<b>Subfund Total:</b>		<b>660,022.00</b>	<b>629,082.00</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, 10/08/20.

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
Secretary, Board of Trustees

The above adjustment was approved on the \_\_\_\_\_ day of \_\_\_\_\_, 200\_\_\_\_.

APPROVED: Superintendent of Schools, County of Orange: \_\_\_\_\_  
Deputy

# FOUNTAIN VALLEY SD

Reference #:

## Adjustment of Funds

2021 4

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

### **Fund: 1414 DEFERRED MAINTENANCE**

Object	Description	FROM	TO
9780	OTHER ASSIGNMENTS	530,285.00	3,441,846.00
9799	APPROPRIATED FUND BALANCE	530,285.00	3,441,846.00
<b>Subfund Total:</b>		<b>1,060,570.00</b>	<b>6,883,692.00</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, 10/08/20.

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 #:

2021 5

## Adjustment of Funds

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

**Fund: 2121 GOB ELE 2016 SERIES 2017**

Object	Description	FROM	TO
Subfund Total:		0.00	0.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, 10/08/20.

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
Secretary, Board of Trustees

The above adjustment was approved on the \_\_\_\_\_ day of \_\_\_\_\_, 200\_\_\_\_.

APPROVED: Superintendent of Schools, County of Orange: \_\_\_\_\_  
Deputy

# FOUNTAIN VALLEY SD

Reference #:

## Adjustment of Funds

2021 6

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

### **Fund: 2122 GOB EL 2016 SRS 2019**

Object	Description	FROM	TO
9740	RESTRICTED BALANCE	16,000,135.00	14,538,664.00
9799	APPROPRIATED FUND BALANCE	16,000,135.00	14,538,664.00
<b>Subfund Total:</b>		<b>32,000,270.00</b>	<b>29,077,328.00</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, 10/08/20.

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 #:

2021 7

## Adjustment of Funds

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

### **Fund: 2525 CAPITAL FACILITIES**

Object	Description	FROM	TO
9740	RESTRICTED BALANCE	1,156,138.00	1,764,680.00
9780	OTHER ASSIGNMENTS	801,438.00	
9799	APPROPRIATED FUND BALANCE	2,312,276.00	2,119,380.00
<b>Subfund Total:</b>		<b>4,269,852.00</b>	<b>3,884,060.00</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, 10/08/20.

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 #:

2021 8

## Adjustment of Funds

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

### **Fund: 3535 SCHOOL FACILITIES**

<b>Object</b>	<b>Description</b>	<b>FROM</b>	<b>TO</b>
9780	OTHER ASSIGNMENTS	124.00	126.00
9799	APPROPRIATED FUND BALANCE	124.00	126.00
<b>Subfund Total:</b>		<b>248.00</b>	<b>252.00</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, 10/08/20.

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 #:

2021 9

## Adjustment of Funds

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

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

Object	Description	FROM	TO
9780	OTHER ASSIGNMENTS	14,743,514.00	17,031,794.00
9799	APPROPRIATED FUND BALANCE	14,743,514.00	17,031,794.00
<b>Subfund Total:</b>		<b>29,487,028.00</b>	<b>34,063,588.00</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, 10/08/20.

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 #:

2021 10

## Adjustment of Funds

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

**Fund: 4041 SPEC RES/COP 2017**

Object	Description	FROM	TO
Subfund Total:		0.00	0.00

I certify this is a true excerpt from the Minutes of a regular Board Meeting held by the FOUNTAIN VALLEY SD Board of Trustees, 10/08/20.

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 #:

2021 11

## Adjustment of Funds

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

### **Fund: 6768 INSURANCE-WCI**

Object	Description	FROM	TO
9790	UNASSIGNED/UNAPPROPRIATED	8,662.00	30,668.00
9799	APPROPRIATED FUND BALANCE	8,662.00	30,668.00
<b>Subfund Total:</b>		<b>17,324.00</b>	<b>61,336.00</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, 10/08/20.

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 #:

2021 12

## Adjustment of Funds

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

### **Fund: 6769 INSURANCE HEALTH/WELFARE**

Object	Description	FROM	TO
9790	UNASSIGNED/UNAPPROPRIATED	1,037,161.00	1,478,607.00
9799	APPROPRIATED FUND BALANCE	1,037,161.00	1,478,607.00
<b>Subfund Total:</b>		<b>2,074,322.00</b>	<b>2,957,214.00</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, 10/08/20.

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 School District

## RESOLUTION NUMBER 2021-11

Resolution of the Board of Trustees of the Fountain Valley School District, pursuant to Education Code Section 35120, Board Compensation.

**BE IT RESOLVED**, that pursuant to Education Code Section 35120, Board Member Ian Collins is entitled to be compensated for missing the regular meeting of September 3, 2020 due to illness. *Education Code 1090, 35120*

The foregoing Resolution was duly and regularly adopted by the Fountain Valley School District Board of Trustees at its meeting held on October 8, 2020 and received the following vote:

*PASSED AND ADOPTED by the Governing Board on October 8, 2020 by the following vote:*

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

STATE OF CALIFORNIA       )  
  ) ss  
COUNTY OF ORANGE       )

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

**WITNESSED** my hand this 8<sup>th</sup> day of October, 2020.

---

President of the Governing Board

*cf: Board Bylaw 9250*



Fountain Valley School District  
Business Service Division

M E M O R A N D U M

TO: Board of Trustees  
FROM: Christine Fullerton, Assistant Superintendent Business Services  
SUBJECT: **APPROVE CHANGE ORDER #4 FOR THE COX ELEMENTARY  
SCHOOL MEASURE O HVAC AND MODERNIZATION  
PROJECT**  
DATE: October 5, 2020

---

**Background:**

On March 28, 2019, the Board of Trustees approve the Guaranteed Maximum Price (GMP) for the Measure O HVAC and Modernization at Cox Elementary School. At the same time the Board approved District Contingencies for unforeseen conditions and owner changes.

The Cox Elementary project is substantially complete and in calculating final construction costs there are funds remaining in GMP allowances, as well as contractor savings. Change Order #4 is a deductive change order which results in funds reflected in the project budget that were not expended.

**Fiscal Impact:**

The total for Change Order #4 is (\$746,288.00). These Measure O funds will be used on future projects at the District's remaining five school sites.

**Recommendation:**

It is recommended that the Board of Trustees approves Change Order #4 for the Cox Elementary School Measure O HVAC and Modernization Project.



Fountain Valley School District  
Business Service Division

M E M O R A N D U M

TO: Board of Trustees  
FROM: Christine Fullerton, Assistant Superintendent Business Services  
SUBJECT: **APPROVE CHANGE ORDER #5 FOR THE FULTON MIDDLE SCHOOL MEASURE O HVAC AND MODERNIZATION PROJECT**  
DATE: October 5, 2020

---

**Background:**

On March 14, 2019, the Board of Trustees approve the Guaranteed Maximum Price (GMP) for the Measure O HVAC and Modernization at Fulton Middle School. At the same time the Board approved District Contingencies for unforeseen conditions and owner changes.

The Fulton Middle School project is substantially complete and in calculating final construction costs there are funds remaining in GMP allowances, as well as contractor savings. Change Order #5 is a deductive change order which results in funds reflected in the project budget that were not expended.

**Fiscal Impact:**

The total for Change Order #5 is (\$605,641.00). These Measure O funds will be used on future projects at the District's remaining five school sites.

**Recommendation:**

It is recommended that the Board of Trustees approves Change Order #5 for the Fulton Middle School Measure O HVAC and Modernization Project





Fountain Valley School District  
Business Service Division

M E M O R A N D U M

TO: Board of Trustees  
FROM: Christine Fullerton, Assistant Superintendent Business Services  
SUBJECT: **APPROVE CHANGE ORDER #4 FOR THE TAMURA  
ELEMENTARY SCHOOL MEASURE O HVAC AND  
MODERNIZATION PROJECT**  
DATE: October 5, 2020

---

**Background:**

On March 13, 2019, the Board of Trustees approve the Guaranteed Maximum Price (GMP) for the Measure O HVAC and Modernization at Tamura Elementary School. At the same time the Board approved District Contingencies for unforeseen conditions and owner changes.

The Tamura Elementary project is substantially complete and in calculating final construction costs there are funds remaining in GMP allowances, as well as contractor savings. Change Order #4 is a deductive change order which results in funds reflected in the project budget that were not expended.

**Fiscal Impact:**

The total for Change Order #4 is (\$616,472.00). These Measure O funds will be used on future projects at the District's remaining five school sites.

**Recommendation:**

It is recommended that the Board of Trustees approves Change Order #4 for the Tamura Elementary School Measure O HVAC and Modernization Project



Fountain Valley School District  
**BUSINESS SERVICES DIVISION**  
M E M O R A N D U M

TO: Board of Trustees  
FROM: Christine Fullerton, Assistant Superintendent, Business Service  
SUBJECT: **APPROVE THE CONTRACT WITH DNN CORPORATION TO  
PROVIDE KAYAKO SOFTWARE AND SUPPORT FOR THE  
INFORMATIONAL TECHNOLOGY DEPARTMENT'S  
HELPDESK**  
DATE: October 5, 2020

---

**Background:**

The District's Informational Technology Department has been using Kayako software to support the department's automated helpdesk for over 10 years. This contract renews the agreement and extends the term an additional five years.

**Fiscal Impact:**

The cost of software, maintenance and support is \$4,212.00 per year for the five year term.

**Recommendation:**

It is recommended that the Board of Trustees approve the contract with DNN Corporation to provide Kayako Software and Support.



# Quote and Order

Service Provider:  
DNN Corp (distributor of Kayako Software)  
401 Congress Avenue  
Suite 2650  
Austin, TX 78701  
United States

Prepared Date: 9/16/2020  
Quote #3500b  
Quote Expires: 10/15/2020  
Quote Type: Renewal  
Subscription Number: A-S00006655  
Currency: USD

Bill To:  
Customer: Fountain Valley School District  
Contact: Parham Sadegh  
Contact Email: sadeghp@fvsd.us  
10055 Slater Avenue  
Fountain Valley, California 92708  
United States  
Term Start Date: 10/18/2020  
Term End Date: 10/17/2025

Support Level: Gold  
Migration Required: No  
Sales Manager: Jake May  
Sales Manager Email: jake.may@kayako.com  
Billing Frequency: Annual  
Payment Terms: Due upon receipt of invoice

First Year

Product	Plan	Agents	Total
Kayako Classic - On Premise	Fusion	10	\$4,212

Additional Years

Year 2	\$4,212
Year 3	\$4,212
Year 4	\$4,212
Year 5	\$4,212

Special Terms

Upon execution of this Quote, Customer and Service Provider will be parties to a legally binding contract consisting of:

- 1. this Quote;
- 2. the Software as a Service Terms and Conditions located at <https://www.kayako.com/legal/saas-terms-and-conditions>; and
- 3. the Maintenance and Support Agreement for SaaS located at <https://www.kayako.com/legal/support-agreement-for-saas>.

(collectively, the “Master Agreement”) In the event of any conflict, the terms of this Quote will supersede the terms of any other document.

This Quote is governed by the terms of the attached hereto and all online and other terms and conditions referenced therein (the “Master Agreement”). Notwithstanding anything contained in the Master Agreement, the parties agree as follows:

- A. Customer agrees to pay the Total Fees Due in accordance with the Billing Schedule and Payment Terms indicated above. Invoices will be sent by electronic delivery unless Customer requests otherwise; in which case, additional fees will apply. Customer's obligations may not be canceled or reduced prior to expiration of the Term.
- B. The provisions of this Quote, including the Support Terms, and the Master Agreement constitute the entire agreement between the parties regarding the subject matter hereof and supersede all proposals, prior agreements, oral or written, and all other communications with respect thereto. No terms and conditions on any purchase order or other document exchanged by the parties will be deemed to modify or amend this Quote and the Master Agreement.
- C. SUBJECT TO EARLY TERMINATION IN ACCORDANCE WITH THE MASTER AGREEMENT, THE TERM WILL AUTOMATICALLY RENEW FOR THE SAME TERM PERIOD AS THE TERM INDICATED ABOVE AT SERVICE PROVIDER'S THEN-CURRENT RATES, UNLESS CUSTOMER NOTIFIES SERVICE PROVIDER IN WRITING OF CUSTOMER'S INTENT NOT TO RENEW AT LEAST SIXTY (60) DAYS PRIOR TO THE EXPIRATION OF THE THEN-CURRENT TERM.
- D. At the direction and sole discretion of Service Provider, affiliates of Service Provider (the “Service Provider Affiliates”) may perform certain tasks related to Service Provider's obligations and rights under this Quote and the Master Agreement, including, but not limited to, invoicing, payment, technical support, project management and/or sales support. Customer hereby consents to the Affiliates' role. Customer further agrees and acknowledges that Service Provider and Customer are the only parties to this Quote and the Master Agreement, and that any action taken by the Service Provider Affiliates in connection with the performance of Service Provider's obligations under this Quote and the Master Agreement will not give rise to any cause of action against the Service Provider Affiliates, regardless of the theory of recovery. Service Provider shall at all times retain full responsibility for its Service Provider Affiliates' compliance with the applicable terms and conditions of this Quote and the Master Agreement.
- E. The Customer will pay all import duties, levies or imposts, and all goods and services sales, use, value added or property taxes of any nature, assessed upon or with respect to the Agreement(s). In the event that Customer is tax exempt, it shall furnish appropriate documentation to Service Provider to demonstrate such tax exempt status. If the Customer is required by law to make any deduction or to withhold from any sum payable to the Service Provider by the Customer hereunder, then the sum payable by the Customer upon which the deduction or withholding is based shall be increased to the extent necessary to ensure that, after such deduction or withholding, the Service Provider receives and retains, free from liability for such deduction or withholding, a net amount equal to the amount the Service Provider would have received and retained in the absence of such required deduction or withholding. If the Customer is required by law to make any such deduction or withholding, the Customer shall promptly effect payment thereof to the applicable tax authorities. The Customer shall also promptly provide the Service Provider with official tax receipts or other evidence issued by the applicable tax authorities sufficient to enable the Service Provider to support a claim (if applicable) for income tax credits in the Service Provider's applicable taxable country.
- F. This Quote may be executed in counterparts, each of which will be deemed an original but all of which together constitute one and the same instrument. An electronic signature of such will constitute execution by such signatory. In the event of any conflict between the terms of this Quote and the terms of the Master Agreement, the terms of this Quote shall control.



BY AFFIXING THE SIGNATURE OF THE AUTHORIZED REPRESENTATIVE OF CUSTOMER TO THIS QUOTE, BY HAND OR ELECTRONICALLY, CUSTOMER IS AGREEING TO BE BOUND BY THE TERMS OF THIS QUOTE AND THE **MASTER AGREEMENT**.

<b>For pdf:</b>	<b>For DNN Corp (distributor of Kayako Software):</b>
Print name:	Print Name
CUSTOMER SIGNATURE	SERVICE PROVIDER SIGNATURE



Fountain Valley School District  
Business Service Division

M E M O R A N D U M

TO: Board of Trustees  
FROM: Christine Fullerton, Assistant Superintendent Business Services  
Joe Hastie, Director of Maintenance and Facilities  
SUBJECT: **APPROVE THE CONTRACT WITH WESTCOAST AIR  
CONDITIONING CO., INC. FOR PRECONSTRUCTION AND  
LEASE-LEASEBACK SERVICES FOR MODERNIZATION AND  
HVAC PROJECTS AT COX ELEMENTARY SCHOOL  
COMPLETE AND AUTHORIZE STAFF TO FILE THE  
APPROPRIATE NOTICES OF COMPLETION**  
DATE: October 5, 2020

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**Background:**

On April 19, 2018, the Board of Trustees awarded the RFP for Preconstruction and Lease-Leaseback Services for Modernization and HVAC Projects, to West Coast Air Conditioning. Subsequently, on March 28, 2019 Trustees approved the Guaranteed Maximum Price (GMP) for the Cox Elementary project. The project is now complete and the Notice of Completion needs to be filed with the Orange County Clerk-Recorder.

The Notice of Completion (NOC), once executed and recorded, serves to give formal notice to subcontractors, manufacturers and material suppliers that they have 30 days in which to submit any claims to the District for payment due from the contractor. The NOC also triggers the start of warranty/guarantee periods which generally run one year from the date the NOC is recorded.

The retention payment of 5% will be released no sooner than 35 days after the filing and recording of the Notice of Completion at the Orange County Clerk-Recorder's Office, in accordance with Public Contract Code Section 7107.

**Fiscal Impact:**

There is no additional fiscal impact.

**Recommendation:**

It is recommended that the Board of Trustees approves the contract with West Coast Air Conditioning Co., Inc. for the Cox Elementary School Preconstruction and Lease-

Leaseback Services for Modernization and HVAC Project complete and authorize the Superintendent or his designee to file the appropriate Notice of Completion on behalf of the District.

Return To:  
Fountain Valley School District  
17330 Mt. Herrmann Street  
Fountain Valley, CA 92708

## NOTICE OF COMPLETION

FOUNTAIN VALLEY SCHOOL DISTRICT  
ORANGE COUNTY, CALIFORNIA

**NOTICE IS HEREBY GIVEN THAT** the Fountain Valley School District is now and was upon the **8<sup>th</sup> day of October, 2020**, the owner of the real property situated in Orange County, State of California, known as the following: **Cox Elementary School.**

**THAT, as said owner of said land and property, the Fountain Valley School District, on or about the 28<sup>th</sup> Day of March 2019, duly entered into a contract for: Preconstruction and Lease-leaseback Services for HVAC and Modernization Projects**

**WITH: West Coast Air Conditioning Co., Inc.**

**THAT, Travelers Casualty and Surety Company of America**, is the Surety under the Contract Bonds furnished in connection with said Contract, and that work contemplated in said Contract has been completed and was accepted by the Board of Trustees of the fountain Valley School District on: the **8<sup>th</sup> Day of October 2020**.

Assistant Superintendent, Business Services

On behalf of The Board of Trustees  
FOUNTAIN VALLEY SCHOOL DISTRICT  
EXEMPT FROM RECORDING FEE PER G.C. 6103

RECORDING REQUESTED  
BY AND MAIL TO:

OPERATIONS DEPARTMENT, FOUNTAIN VALLEY SCHOOL DISTRICT, 17330 MT. HERRMANN  
STREET, FOUNTAIN VALLEY, CALIFORNIA, 92708

STATE OF CALIFORNIA )  
 )  
 ) SS  
COUNTY OF ORANGE )

I, **Christine Fullerton**, Assistant Superintendent Business Services, on behalf of the Fountain Valley School District Board of Trustees being duly sworn, deposes and says; That she is the Assistant Superintendent of the Fountain Valley School District, Orange County, California; That she has read the foregoing Notice of Completion and knows the contents thereof, and that the same is true of her own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Assistant Superintendent, Business Services

On behalf of The Board of Trustees  
FOUNTAIN VALLEY SCHOOL DISTRICT  
EXEMPT FROM RECORDING FEE PER G.C. 6103



Fountain Valley School District  
Business Service Division

M E M O R A N D U M

TO: Board of Trustees  
FROM: Christine Fullerton, Assistant Superintendent Business Services  
Joe Hastie, Director of Maintenance and Facilities  
SUBJECT: **APPROVE THE CONTRACT WITH WESTCOAST AIR  
CONDITIONING CO., INC. FOR PRECONSTRUCTION AND  
LEASE-LEASEBACK SERVICES FOR MODERNIZATION AND  
HVAC PROJECTS AT FULTON MIDDLE SCHOOL COMPLETE  
AND AUTHORIZE STAFF TO FILE THE APPROPRIATE  
NOTICES OF COMPLETION**  
DATE: October 5, 2020

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**Background:**

On April 19, 2018, the Board of Trustees awarded the RFP for Preconstruction and Lease-Leaseback Services for Modernization and HVAC Projects, to West Coast Air Conditioning. Subsequently, on March 13, 2019 Trustees approved the Guaranteed Maximum Price (GMP) for the Fulton Middle School project. The project is now complete and the Notice of Completion needs to be filed with the Orange County Clerk-Recorder.

The Notice of Completion (NOC), once executed and recorded, serves to give formal notice to subcontractors, manufacturers and material suppliers that they have 30 days in which to submit any claims to the District for payment due from the contractor. The NOC also triggers the start of warranty/guarantee periods which generally run one year from the date the NOC is recorded.

The retention payment of 5% will be released no sooner than 35 days after the filing and recording of the Notice of Completion at the Orange County Clerk-Recorder's Office, in accordance with Public Contract Code Section 7107.

**Fiscal Impact:**

There is no additional fiscal impact.

**Recommendation:**

It is recommended that the Board of Trustees approves the contract with West Coast Air Conditioning Co., Inc. for the Fulton Middle School Preconstruction and Lease-Leaseback Services for Modernization and HVAC Project complete and authorize the



Superintendent or his designee to file the appropriate Notice of Completion on behalf of the District.

Return To:  
Fountain Valley School District  
17330 Mt. Herrmann Street  
Fountain Valley, CA 92708

## NOTICE OF COMPLETION

FOUNTAIN VALLEY SCHOOL DISTRICT  
ORANGE COUNTY, CALIFORNIA

**NOTICE IS HEREBY GIVEN THAT** the Fountain Valley School District is now and was upon the **8<sup>th</sup> day of October, 2020**, the owner of the real property situated in Orange County, State of California, known as the following: **Fulton Middle School**.

**THAT, as said owner of said land and property, the Fountain Valley School District, on or about the 13<sup>th</sup> Day of March 2019, duly entered into a contract for: Preconstruction and Lease-leaseback Services for HVAC and Modernization Projects**

**WITH: West Coast Air Conditioning Co., Inc.**

**THAT, Travelers Casualty and Surety Company of America**, is the Surety under the Contract Bonds furnished in connection with said Contract, and that work contemplated in said Contract has been completed and was accepted by the Board of Trustees of the fountain Valley School District on: the **8<sup>th</sup> Day of October 2020**.

Assistant Superintendent, Business Services

On behalf of The Board of Trustees  
FOUNTAIN VALLEY SCHOOL DISTRICT  
EXEMPT FROM RECORDING FEE PER G.C. 6103

RECORDING REQUESTED  
BY AND MAIL TO:

OPERATIONS DEPARTMENT, FOUNTAIN VALLEY SCHOOL DISTRICT, 17330 MT. HERRMANN  
STREET, FOUNTAIN VALLEY, CALIFORNIA, 92708

STATE OF CALIFORNIA )  
 )  
 ) SS  
COUNTY OF ORANGE )

I, **Christine Fullerton**, Assistant Superintendent Business Services, on behalf of the Fountain Valley School District Board of Trustees being duly sworn, deposes and says; That she is the Assistant Superintendent of the Fountain Valley School District, Orange County, California; That she has read the foregoing Notice of Completion and knows the contents thereof, and that the same is true of her own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Assistant Superintendent, Business Services

On behalf of The Board of Trustees  
FOUNTAIN VALLEY SCHOOL DISTRICT  
EXEMPT FROM RECORDING FEE PER G.C. 6103



Fountain Valley School District  
Business Service Division

M E M O R A N D U M

TO: Board of Trustees  
FROM: Christine Fullerton, Assistant Superintendent Business Services  
Joe Hastie, Director of Maintenance and Facilities  
SUBJECT: **APPROVE THE CONTRACT WITH WESTCOAST AIR  
CONDITIONING CO., INC. FOR PRECONSTRUCTION AND  
LEASE-LEASEBACK SERVICES FOR MODERNIZATION AND  
HVAC PROJECTS AT TAMURA ELEMENTARY SCHOOL  
COMPLETE AND AUTHORIZE STAFF TO FILE THE  
APPROPRIATE NOTICES OF COMPLETION**  
DATE: October 5, 2020

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**Background:**

On April 19, 2018, the Board of Trustees awarded the RFP for Preconstruction and Lease-Leaseback Services for Modernization and HVAC Projects, to West Coast Air Conditioning. Subsequently, on March 14, 2019 Trustees approved the Guaranteed Maximum Price (GMP) for the Tamura Elementary project. The project is now complete and the Notice of Completion needs to be filed with the Orange County Clerk-Recorder.

The Notice of Completion (NOC), once executed and recorded, serves to give formal notice to subcontractors, manufacturers and material suppliers that they have 30 days in which to submit any claims to the District for payment due from the contractor. The NOC also triggers the start of warranty/guarantee periods which generally run one year from the date the NOC is recorded.

The retention payment of 5% will be released no sooner than 35 days after the filing and recording of the Notice of Completion at the Orange County Clerk-Recorder's Office, in accordance with Public Contract Code Section 7107.

**Fiscal Impact:**

There is no additional fiscal impact.

**Recommendation:**

It is recommended that the Board of Trustees approves the contract with West Coast Air Conditioning Co., Inc. for the Tamura Elementary School Preconstruction and Lease-

Leaseback Services for Modernization and HVAC Project complete and authorize the Superintendent or his designee to file the appropriate Notice of Completion on behalf of the District.

Return To:  
Fountain Valley School District  
17330 Mt. Herrmann Street  
Fountain Valley, CA 92708

## NOTICE OF COMPLETION

FOUNTAIN VALLEY SCHOOL DISTRICT  
ORANGE COUNTY, CALIFORNIA

**NOTICE IS HEREBY GIVEN THAT** the Fountain Valley School District is now and was upon the **8<sup>th</sup> day of October, 2020**, the owner of the real property situated in Orange County, State of California, known as the following: **Tamura Elementary School**.

**THAT, as said owner of said land and property, the Fountain Valley School District, on or about the 13<sup>th</sup> Day of March 2019, duly entered into a contract for: Preconstruction and Lease-leaseback Services for HVAC and Modernization Projects**

**WITH: West Coast Air Conditioning Co., Inc.**

**THAT, Travelers Casualty and Surety Company of America**, is the Surety under the Contract Bonds furnished in connection with said Contract, and that work contemplated in said Contract has been completed and was accepted by the Board of Trustees of the fountain Valley School District on: the **8<sup>th</sup> Day of October 2020**.

Assistant Superintendent, Business Services

On behalf of The Board of Trustees  
FOUNTAIN VALLEY SCHOOL DISTRICT  
EXEMPT FROM RECORDING FEE PER G.C. 6103

RECORDING REQUESTED  
BY AND MAIL TO:

OPERATIONS DEPARTMENT, FOUNTAIN VALLEY SCHOOL DISTRICT, 17330 MT. HERRMANN  
STREET, FOUNTAIN VALLEY, CALIFORNIA, 92708

STATE OF CALIFORNIA )  
 )  
 ) SS  
COUNTY OF ORANGE )

I, **Christine Fullerton**, Assistant Superintendent Business Services, on behalf of the Fountain Valley School District Board of Trustees being duly sworn, deposes and says; That she is the Assistant Superintendent of the Fountain Valley School District, Orange County, California; That she has read the foregoing Notice of Completion and knows the contents thereof, and that the same is true of her own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Assistant Superintendent, Business Services

On behalf of The Board of Trustees  
FOUNTAIN VALLEY SCHOOL DISTRICT  
EXEMPT FROM RECORDING FEE PER G.C. 6103



Fountain Valley School District  
Support Services  
2020-2021-E

M E M O R A N D U M

TO: Board of Trustees  
FROM: Kate Christmas, Director, Support Services  
SUBJECT: **Special Education Settlement Agreement 2020-2021-E**  
DATE: October 5, 2020

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**Background:**

According to the Special Education Settlement Agreement signed on September 10, 2020, between Parents and the Fountain Valley School District, it was agreed to reimburse parents not to exceed Forty Eight Thousand Dollars (\$48,000.00). The Parties acknowledge that the Agreement shall cover all of the District's educational obligations to the Student including compensatory reimbursement and educational costs through the 2020-2021 Regular School Year and through the Extended School Year 2021 (July 31, 2021). Attorney fees incurred on behalf of the student will be paid directly to the attorney. Term of agreement is July 13, 2020 through June 30, 2021.

**Fiscal Impact:**

Not to exceed \$62,000.00

**Recommendation:**

It is recommended that the Board of Trustees approves this Special Education Settlement Agreement 2020-2021-E.



SO: 2020-21/B21  
Fountain Valley School District  
Superintendent's Office

**M E M O R A N D U M**

**TO:** Board of Trustees  
**FROM:** Mark Johnson, Ed.D., Superintendent  
**SUBJECT:** **Williams Uniform Complaint Quarterly Report**  
**(Quarter #1: July 1 – September 30, 2020)**  
**DATE:** October 5, 2020

---

**Background:**

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

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

- **Instructional materials**
- **Teacher vacancy or misassignment**
- **Facilities**

Williams Quarterly Report: July 1 through September 30, 2020

The District received no complaints in any of the categories.

**Recommendation:**

It is recommended that the Board of Trustees receives and approves the Williams Quarterly Report for the first quarter of the 2020-21 year and approves its submittal to the Orange County Department of Education.



Orange County Department of Education  
Educational Services Division

**Williams Settlement Legislation  
Quarterly Report of Uniform Complaints  
2020-21**

District: Fountain Valley School District

District Contact: Mark Johnson, Ed.D.

Title: Superintendent

- |  |                               |                                |
|--|-------------------------------|--------------------------------|
| <input checked="" type="checkbox"/> Quarter #1 | July 1 – September 30, 2020   | Report due by October 30, 2020 |
| <input type="checkbox"/> Quarter #2            | October 1 – December 31, 2020 | Report due by January 29, 2021 |
| <input type="checkbox"/> Quarter #3            | January 1 – March 31, 2021    | Report due by April 30, 2021   |
| <input type="checkbox"/> Quarter #4            | April 1 – June 30, 2021       | Report due by July 30, 2021    |

**Check the box that applies:**

- ☒ No complaints were filed with any school in the district during the quarter indicated above.
- ☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of the complaints.

Type of Complaint	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0	0	0
Teacher Vacancies or Missassignments	0	0	0
Facility Conditions	0	0	0
TOTALS	0	0	0

Name of Superintendent: Mark Johnson, Ed.D.

Signature of Superintendent: \_\_\_\_\_ Date: 10/8/20

**Please submit to:**

Alicia Gonzalez, Sr. Administrative Assistant  
Orange County Department of Education  
200 Kalmus Drive, Mail Stop 2910 Redhill  
P.O. Box 9050, Costa Mesa, CA 92628-9050

Phone: (714) 966-4336 Email: [aliciagonzalez@ocde.us](mailto:aliciagonzalez@ocde.us) Fax: (714) 327-1371





Fountain Valley School District  
Support Services  
2020-2021 F

M E M O R A N D U M

TO: Dr. Mark Johnson  
FROM: Kate Christmas, Director, Support Services  
SUBJECT: **Amendment to Special Education Settlement Agreement 2019-2020 J**  
DATE: October 5, 2020

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**Background:**

According to the Settlement Agreement signed on November 19, 2019, between Parent and the Fountain Valley School District, parent agreed on a variety of issues related to placement and services for student. Term of settlement agreement was through October 31, 2020.

The District agreed to enter into a contract and fund student's placement at Logan River Academy through October 31, 2020. Placement will be funded by WOCCSE mental health funds. This amendment revises the terms to extend placement through June 24, 2021.

**Fiscal Impact:**

None.

**Recommendation:**

It is recommended that the Board of Trustees approves amendment to the November 19, 2019 Special Education Settlement Agreement 2019-2020 J.