



Fountain Valley School District

BOARD OF TRUSTEES
REGULAR MEETING

A G E N D A

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

April 15, 2021

Meeting Link: https://us02web.zoom.us/webinar/register/WN_1IBTdr_6TU2vCCioUK2wrw

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

M _____
2nd _____
V _____

- PLEDGE OF ALLEGIANCE

SPECIAL PRESENTATIONS

1. OUTSTANDING SERVICE AWARDS PRESENTATION TO CONNIE WADSLEY

Each year, the Board of Trustees honors those volunteers who have made an outstanding contribution to education in the Fountain Valley School District. The Outstanding Service Award is based on service and leadership given beyond the local school and includes participation on district committees, councils, task forces, as well as local school service. Board President Sandra Crandall will present the 2020-21 Outstanding Service Award to Connie Wadsley.

- **RECESS**

2. CELEBRATION OF FOUNTAIN VALLEY SCHOOL DISTRICT ADMINISTRATOR OF THE YEAR, PRINCIPAL CHRIS MULLIN

The Board of Trustees is pleased to join our staff and community in celebrating Chris Mullin, Principal, Newland School, as Fountain Valley School District's 2020-21 Administrator of the Year.

3. RECOGNITION OF STUDENTS FROM GISLER SCHOOL AND NEWLAND SCHOOL

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

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

- **RECESS**

STAFF REPORTS AND PRESENTATIONS

4. ANNOUNCEMENT OF PUBLIC HEARING FOR PERSONNEL COMMISSION BUDGET (WRITTEN ONLY)

The Board of Trustees has received notification of the upcoming Public Hearing on the Personnel Commission's proposed budget for 2020-21. The Public Hearing shall be held on April 22, 2021 at 3:30PM. Public input will be welcomed.

5. UPDATE AND DISCUSSION ON 2020-21 COVID-19 SAFETY PLAN (FORMERLY KNOWN AS REOPENING SCHOOLS PLAN) FOR THE FOUNTAIN VALLEY SCHOOL DISTRICT

Superintendent Dr. Mark Johnson and Assistant Superintendent, Educational Services Dr. Steve McLaughlin will lead the Board of Trustees through an update and further discussion of the Fountain Valley School District's 2020-21 COVID-19 Safety Plan (formerly known as Reopening Schools Plan).

BOARD REPORTS AND COMMUNICATIONS

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

PUBLIC COMMENTS

Members of the community and staff are welcome to address the Board of Trustees on any item listed on the Agenda of Business or any other item of specific concern. 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@fvsd.us by 2:00PM on Thursday, April 15th. Your comments will be read into the record. For those attending in person, please comply with the 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

6. RESOLUTION 2021-17: IN CELEBRATION OF MAY 12, 2021 AS CALIFORNIA'S DAY OF THE TEACHER AND MAY 3-7, 2021 AS TEACHER APPRECIATION WEEK

M ____
2nd ____
V ____

The Board of Trustees joins staff and our community in saluting our teachers and thanking each and every one of them for their outstanding efforts to continuously imagine, inspire, and involve our students.

Superintendent's Recommendation: It is recommended that the Board of Trustees adopts Resolution 2021-17: In Celebration of May 12, 2021 as California's Day of the Teacher and May 3-7, 2021 as Teacher Appreciation Week.

7. RESOLUTION 2021-18: IN CELEBRATION OF FOUNTAIN VALLEY SCHOOL DISTRICT'S CLASSIFIED EMPLOYEE WEEK: MAY 16-22, 2021

M ____
2nd ____
V ____

In celebration of our classified professionals who provide valuable services to the schools and students of the Fountain Valley School District, the District is honored to celebrate May 16-22, 2021 as Classified Employee Week.

Superintendent's Recommendation: It is recommended that the Board of Trustees adopts Resolution 2021-18 in celebration of Fountain Valley School District's Classified Employee Week.

8. RESOLUTION 2021-19: RESOLUTION OF APPRECIATION TO OUR SCHOOL NURSES ON NATIONAL SCHOOL NURSE DAY, MAY 12, 2021

M ____
2nd ____
V ____

The Board of Trustees joins staff and our community in saluting our nurses for their dedication and excellence in a challenging role and celebrates their ongoing commitment to the safety and health of Fountain Valley School District's children.

Superintendent's Recommendation: It is recommended that the Board of Trustees adopts Resolution 2021-19: Resolution of Appreciation to our School Nurses on National School Nurse Day, May 12, 2021.

9. PROCLAMATION OF APPRECIATION TO OUR SPEECH/LANGUAGE PATHOLOGISTS DURING MAY 2021: BETTER SPEECH AND HEARING MONTH

M ____
2nd ____
V ____

In honor of our outstanding Speech/Language Pathologists who have earned the admiration and respect of our teachers, administrators, students, parents and the Board as they raise public awareness of speech and language, we are pleased to celebrate them during May 2021: Better Speech and Hearing Month.

Superintendent's Recommendation: It is recommended that the Board of Trustees approves the Proclamation of Appreciation to our Speech/Language Pathologists during May 2021: Better Speech and Hearing Month.

10. CONSENT CALENDAR/ROUTINE ITEMS OF BUSINESS

M ____

2nd _____
V _____

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

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

Routine Items of Business

- 10-A.** Board Meeting Minutes from March 11th regular meeting
- 10-B.** Board Meeting Minutes from March 31st special meeting
- 10-C.** Personnel Items (Employment Functions, Workshops/Conferences, and Consultants)
- 10-D.** Donations
- 10-E.** Warrants
- 10-F.** Purchase Order Listing

Consent Items

10-G. WILLIAMS QUARTERLY REPORT FOR THIRD QUARTER 2020-21

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

10-H. APPROVAL OF THREE-YEAR CONTRACT FOR AUDIT SERVICES WITH EIDEBAILLY

Superintendent's Comments: It is recommended that the Board of Trustees approves the contract with EideBailly and authorizes the Superintendent or designee to sign all required documents.

10-I. SURPLUS PROPERTY DECLARATION FOR INFORMATION TECHNOLOGY EQUIPMENT

Superintendent's Comments: It is recommended that the Board of Trustees declares the listed property to be surplus and authorizes the Superintendent or designee to sign all documents related to the sale of these items.

10-J. SPECIAL EDUCATION SETTLEMENT AGREEMENT 2020-2021 H

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

10-K. NON-PUBLIC AGENCY CONTRACTS

Superintendent's comments: under current consortium budget agreements, any unfunded cost of non-public school or non-public agency placement is a cost to the general fund of the resident district. It is recommended that the following non-public school/agency contracts/addendums be approved and that the west orange county consortium for special education be authorized to receive invoices and process payment.

Non-public school/agency	100% contract cost	effective dates
Secure Transportation Company, Inc.	\$5,250	3/8/21-6/30/21
Regents of the University of CA at Irvine dba The Center for Autism & Neurodev. Disorders	\$5,000	4/16/21-10/31/21

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, May 20, 2021 at 6:30PM.

A copy of the Board Meeting agenda is posted on the District's web site (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 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 or calling 714.843.3255.

Board meeting of April 15, 2021



SO 20-21/B21-22
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: **OUTSTANDING SERVICE AWARDS PRESENTATION TO
CONNIE WADSLEY**
DATE: April 2, 2021

Background:

Each year, the Board of Trustees honors those volunteers who have made an outstanding contribution to education in the Fountain Valley School District. The Outstanding Service Award is based on service and leadership given beyond the local school and includes participation on district committees, councils, task forces, as well as local school service. Board President Sandra Crandall shall present the 2020-21 Outstanding Service Award to Connie Wadsley.

Board meeting of April 15, 2021



SO 20-21/B21-23
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: **CELEBRATION OF FOUNTAIN VALLEY SCHOOL DISTRICT
ADMINISTRATOR OF THE YEAR, PRINCIPAL CHRIS MULLIN**
DATE: April 2, 2021

Background:

The Board of Trustees is pleased to join our staff and community in celebrating Chris Mullin, Principal, Newland School, as Fountain Valley School District's 2020-21 Administrator of the Year.



Fountain Valley School District
Educational Services

M E M O R A N D U M

TO: Board of Trustees
FROM: Steve McLaughlin, Ed.D., Assistant Superintendent, Educational Services
SUBJECT: **STUDENT RECOGNITION PROGRAM: GISLER ELEMENTARY SCHOOL,
NEWLAND ELEMENTARY**
DATE: April 15, 2021

Background:

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

- extraordinary effort
- achievement
- improvement

At the Board Meeting on April 15, 2021, the following students from **Gisler** and **Newland** will be recognized:

	<u>Gisler Elementary School</u>
K	Thanner Duong
1	Hudson Bui
2	Platon Kopiev
3	Bailey Nunn
4	Makyla Dahlen
5	Shawn Busch

	<u>Newland Elemementary School</u>
K	Leo Sandoval
1	Emily Delaney
2	Ava Baran
3	Joy Gray
4	Calvin Tang
5	Nolan Merkel
5	Lamson Tran

ANNUAL BUDGET OF PERSONNEL COMMISSION
FISCAL YEAR 2021-2022
(Education Code Section 45253)

Fountain Valley School District, Orange County, California

NOTICE OF PUBLIC HEARING BY THE PERSONNEL COMMISSION

TO: The Governing Board and District Administration

The public hearing on this proposed budget will be held on April 22, 2021, 3:30 p.m.

at 10055 Slater Avenue, Fountain Valley, CA 92708.

You are invited to attend and present your views.



Chairman or Director of Personnel Commission

4/1/2021
Date

ADOPTED ANNUAL BUDGET OF PERSONNEL COMMISSION

TO: Dean West, CPA, Associate Superintendent, Business Services
Orange County Department of Education

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

DATE OF MEETING: _____

REVIEWED BY THE DISTRICT SUPERINTENDENT

Superintendent

Date

Chairman or Director of Personnel Commission

Date

APPROVAL OF ANNUAL BUDGET OF PERSONNEL COMMISSION

TO: The Governing Board and Personnel Commission

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

Al Mijares, Ph.D.
County Superintendent of Schools

_____, 2021

_____, Deputy
Dean West, CPA
Associate Superintendent, Business Services

Board meeting of April 15, 2021



SO 20-21/B21-24
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: **UPDATE AND DISCUSSION ON 2020-21 COVID-19 SAFETY
PLAN (FORMERLY KNOWN AS REOPENING SCHOOLS PLAN)
FOR THE FOUNTAIN VALLEY SCHOOL DISTRICT**
DATE: April 2, 2021

Background:

Superintendent Dr. Mark Johnson and Assistant Superintendent, Educational Services Dr. Steve McLaughlin will lead the Board of Trustees through an update and further discussion of the Fountain Valley School District's 2020-21 COVID-19 Safety Plan (formerly known as Reopening Schools Plan).



Fountain Valley School District
RESOLUTION 2020-13

**RESOLUTION OF APPRECIATION TO OUR SCHOOL NURSES
 ON NATIONAL SCHOOL NURSE DAY- MAY 12, 2021**

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

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

WHEREAS, the Fountain Valley School District and its community salute you on this, California School Nurses' Day, and avows its appreciation for all you do:

- your keen observation skills, and
- your willingness to listen, and
- your conducting of thousands of vision, hearing, scoliosis screenings, and
- lessons on personal hygiene, AIDS, tobacco and drugs, and
- First Aid training and TB tests for staff, and
- your watchful care over everybody; and

This board is greatly impressed by your ever-present calm as you handle health emergencies and matters involving serious illness, and appreciates the fact that you never stop learning;

NOW, IT IS RESOLVED that the Fountain Valley School District Board of Trustees salutes you for your dedication and excellence in your challenging role and celebrates you for your ongoing commitment to the safety and health of Fountain Valley's children.

PASSED AND ADOPTED By the Governing Board on April 15, 2021 by the following vote:

Ayes: _____
 Nays: _____
 Abstentions: _____

STATE OF CALIFORNIA)
) ss
 COUNTY OF ORANGE)

I, Jim Cunneen, 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 15th day of April, 2021.

Clerk of the Governing Board

Fountain Valley School District
Superintendent's Office

REGULAR MEETING OF THE BOARD OF TRUSTEES

10055 Slater Avenue
Fountain Valley, CA 92708
and Videoconference via Zoom
Meeting Link:
https://us02web.zoom.us/webinar/register/WN__xG_lQdjTAKkhvRdCd6Aew

March 11, 2021

MINUTES

President Crandall called the regular meeting of the Board of Trustees to order at 6:34pm.

CALL TO ORDER

The following board members were present:

ROLL CALL

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

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

AGENDA APPROVAL

Second: Mr. Cunneen

Vote: 5-0

Mr. Schultz led the Pledge of Allegiance.

PLEDGE OF
ALLEGIANCE

SPECIAL PRESENTATIONS

The Board of Trustees welcomed the Fountain Valley Schools Foundation to present a \$13,000 grant to school site Library Media Technicians of the Fountain Valley School District for the purpose of purchasing library books focused on Science, Technology, Engineering and Math (STEM). With this grant, each elementary school will receive \$1,000, and each middle school will receive \$2,000. The Board of Trustees was joined by staff and the community in thanking the Foundation for their generous support of our staff, students and programs.

FOUNTAIN VALLEY
SCHOOLS
FOUNDATION
PRESENTATION OF
LIBRARY GRANT

Following this, the Board took a brief recess.

It is an interest of the Board of Trustees to recognize students who display high achievement, improvement or extraordinary effort. The Board recognized outstanding students from Cox School and FVSDConnected. From Cox School, the Board celebrated Calvin-Jay Nolasco-Khang (K), Evelyn Do (1st), Iris Irino (2nd), Aaron Pham (3rd), Wyatt Ogle (4th), and Gavin Franklin (5th). From FVSDConnected, the Board honored Olivia Tran (TK), Jack Tizzard (K), Faylynn Tran (1st), Stephen Thomas (2nd), Tran Le (3rd), Mateo Aguirre (4th), Catherine Do (5th), Taylor Tran (6th), Juliana Pfeiffer (7th) and Angel Valenzuela (8th). The Board was joined by staff, parents and the community in celebrating the fantastic accomplishments of these students.

RECOGNITION OF STUDENTS FROM COX SCHOOL AND FVSDCONNECTED

Following these recognitions, the Board took a brief recess.

BOARD WORKSHOPS

Assistant Superintendent, Educational Services, Dr. Steve McLaughlin, and Director Educational Services, Dr. Jerry Gargus, reviewed with the Board of Trustees the process used to update the District's Local Control Accountability Plan (LCAP). Information was shared related to the 2019-20 LCAP Annual Update, the 2020-21 Learning Continuity & Attendance Plan, the 2020-21 EL Annual Update, and progress on development of the 2021-22 Local Control Accountability Plan. The 2021-22 LCAP will be the initial year of a new 3-year LCAP cycle, culminating with the 2023-24 school year. Dr. McLaughlin began by sharing an overview of the District, including a review of our District Priorities and their impact on the LCAP. He also shared an overview of the Local Control Funding Formula (LCFF). He reviewed the LCAP and its intended purposes including setting goals for the District, providing a plan of action to accomplish goals, and bridging expenditures to instructional programming. Following this, Dr. Gargus shared a review of the Learning Continuity and Attendance Plan. He shared an overview of the District during COVID-19. He shared the purpose of the Learning Continuity and Attendance Plan to serve as a bridge in lieu of the LCAP. He further shared the initial three-year LCAP cycle and changes to the plan due to COVID-19 including a COVID-19 Written Operations Report, the 2020-21 Schools Reopening Plan, and the Learning Continuity Plan. Dr. Gargus shared the inclusion of stakeholder input in the LCAP. He shared the LCAP development process going forward in the District. Following this, he shared an update of 2019-20 Goals and Actions and a summary of LCAP progress. He also reviewed CAASPP results for FVSD from 2018-19. Dr. Gargus provided a summary of

LOCAL CONTROL ACCOUNTABILITY PLAN (LCAP)

student group achievement. He reviewed CAASPP for 2020-21 and shared an update on English Language Learners in the District and targeted support for newcomers. Following this, Dr. Gargus shared further details regarding stakeholder input on the LCAP including initial results of the LCAP input survey, launched on February 17th. In closing, Dr. McLaughlin shared next steps in the LCAP process.

STAFF REPORTS AND PRESENTATIONS

Assistant Superintendent, Business, Chris Fullerton and Director, Fiscal Services, Isidro Guerra presented and reviewed with the Board of Trustees the Second Interim Report for the Fountain Valley School District. Mrs. Fullerton began by sharing a review of the District's mission statement. Following this, she shared an overview of the State economy. She shared as well the Governor's proposed budget. Mr. Guerra then provided a review of Second Interim assumptions. Mr. Guerra also reviewed General Fund revenue sources and expenditures and the changes in each since First Interim. Following this, Mr. Guerra shared a summary of the General Fund and the ending fund balance. He shared multi-year projections, highlighting the uncertainty regarding enrollment, the expiration of ADA hold-harmless and the pension cost increases in 2022-23. In summary, Mr. Guerra noted that based on current projections, the District will meet its financial obligations for the current and subsequent two fiscal years with a positive general fund ending balance in the current and two subsequent two fiscal years. He noted projected General Fund deficit spending in 2022-23 given current assumptions and estimates in out years based on Governor's January proposed budget. He reported positive certification for Second Interim for the District. In closing, Mrs. Fullerton shared next steps with the Board.

SECOND INTERIM REPORT PRESENTATION (WRITTEN AND ORAL)

BOARD REPORTS AND COMMUNICATIONS

Mrs. Galindo congratulated the students honored this evening, commending the parents for their support. Her activities since the last meeting included: SPC meeting, FVSF meeting, visit to Oka School and participation in webinars on AB 992 and AB 86.

Mr. Schultz thanked teachers, staff and the district leadership team for their leadership during this time. He noted that today he asked students in his class to write about their favorite day in middle school. He explained that all noted things from being around peers and being on campus, noting the real learning loss this year. He shared his own favorite day from middle school day. He noted

the generosity of community members in Fountain Valley for their support of our students, noting the learning gains during this pandemic and the opportunity to be good neighbors as well as teach our students the importance of these moments. He expressed wanting to see our students back in school as soon as possible.

Mrs. Schultz congratulated our students honored this evening, noting the great work being done even during hard times. She extended her best wishes to all of our fellow educators across the state that are starting to open up. She noted the great things starting to happen and expressed the desire to share best wishes with them as they enter this hard road in reopening. She noted looking forward to the day when all students are back in school, reaping the benefits of a good education like our students have.

Mr. Cunneen's activities since the last meeting included: Rotary Most Improved Student recognition, tour of Gisler Elementary joined by Congresswoman Michelle Steel, OCSBA and OCDE Brown Act webinar presented by Jeff Reil and AB 992, noting the restrictions in place on social media and chaired the City of Fountain Valley GPAC meeting.

Mrs. Crandall congratulated Mrs. Abdel and her team for diligently acquiring the opportunity for our employees to receive a vaccination at the District Office. Her activities since the last meeting included: OCSBA Brown Act webinar, CSBA webinar on AB 86 School Reopening Bill, OCDE colloquium regarding the need for educators to hold high expectations for students, Rotary MIS, visit to Courreges, announcement of Amy Jara as FVSD's Teacher of the Year, Gisler visit with Congresswomen Michelle Steel, zoom with Senator Tom Umburg, zoom with Assemblyman Kevin Kiley, recording of children's book being read for Read Across America Day, support of District-wide Go Gold effort with First Class Pizza, FVSF meeting, SPC meeting, and two CATO Institute webinars. She thanked her fellow trustees for their service this month.

PUBLIC COMMENTS

There were thirteen requests to address the Board of Trustees.

PUBLIC COMMENTS

LEGISLATIVE SESSION

Motion: Mrs. Schultz moved to adopt Resolution 2021-14 Authorizing the Issuance and Sale of Measure O

RESOLUTION 2021-14 AUTHORIZING

	General Obligation Bonds, Series 2021, Not to Exceed \$7,000,000 in Aggregate Principal.	THE ISSUANCE AND SALE OF MEASURE O GENERAL OBLIGATION BONDS, SERIES 2021, NOT TO EXCEED \$7,000,000 IN AGGREGATE PRINCIPAL
Second:	Mrs. Galindo	
Vote:	Mrs. Crandall Aye Mrs. Schultz Aye Mr. Cunneen Aye Mrs. Galindo Aye Mr. Schultz Aye 5-0	
Motion:	Mr. Cunneen moved to adopt Resolution 2021-15 Approval of Guaranteed Maximum Price for the Lease-Leaseback Agreement with West Coast Air Conditioning, Inc. for the Measure O Modernization and HVAC Project at Oka Elementary School.	RESOLUTION 2021-15 APPROVAL OF GUARANTEED MAXIMUM PRICE FOR THE LEASE-LEASEBACK AGREEMENT WITH WEST COAST AIR CONDITIONING, INC. FOR THE MEASURE O MODERNIZATION AND HVAC PROJECT AT OKA ELEMENTARY SCHOOL
Second:	Mr. Schultz	
Vote:	5-0	
Motion:	Mrs. Schultz moved to adopt Resolution 2021-16 Approval of Guaranteed Maximum Price for the Lease-Leaseback Agreement with West Coast Air Conditioning, Inc. for the Measure O Modernization and HVAC Project At Newland Elementary School.	RESOLUTION 2021-16 APPROVAL OF GUARANTEED MAXIMUM PRICE FOR THE LEASE-LEASEBACK AGREEMENT WITH WEST COAST AIR CONDITIONING, INC. FOR THE MEASURE O MODERNIZATION AND HVAC PROJECT AT NEWLAND
Second:	Mrs. Crandall	
Vote:	5-0	

Motion:	Mr. Schultz moved to Approve Addendum to Employment Contract for Assistant Superintendent, Personnel	ELEMENTARY SCHOOL APPROVAL OF ADDENDUM TO EMPLOYMENT CONTRACT FOR ASSISTANT SUPERINTENDENT , PERSONNEL
Second:	Mrs. Galindo	
Vote:	5-0	
Motion:	Mr. Cunneen moved to Approve Addendum to Employment Contract for Assistant Superintendent, Business Services	APPROVAL OF ADDENDUM TO EMPLOYMENT CONTRACT FOR ASSISTANT SUPERINTENDENT , BUSINESS SERVICES
Second:	Mrs. Crandall	
Vote:	5-0	
Motion:	Mrs. Schultz moved to Approve Addendum to Employment Contract for Assistant Superintendent, Educational Services	APPROVAL OF ADDENDUM TO EMPLOYMENT CONTRACT FOR ASSISTANT SUPERINTENDENT , EDUCATIONAL SERVICES
Second:	Mr. Schultz	
Vote:	5-0	
Motion:	Mrs. Galindo moved to Approve 2020-21 Second Interim Report.	APPROVAL OF 2020-21 SECOND INTERIM REPORT
Second:	Mrs. Crandall	
Vote:	5-0	
Motion:	Mr. Schultz moved to approve the Consent Calendar.	CONSENT CALENDAR
Second:	Mr. Cunneen	
Vote:	5-0	

The Consent Calendar included:

- Board Meeting Minutes from February 11th regular meeting
- Personnel Items (Employment Functions, Workshops/Conferences, and Consultants)
- Donations

- Warrants
- Purchase Order Listing
- Budget Adjustments and Transfers
- Single Plans for Student Achievement
- Approve the Use of The Reef-Sunset Unified School District Piggyback Bid for Facility Supply Services Awarded to American Modular Systems to Purchase A Music Relocatable Classroom at Talbert Middle School
- Approval of Contract Between Fountain Valley School District and Orange County Department of Education to Provide Gate Certification Training Program For 3rd-8th Grade Teachers
- Approval Of 2021 Special Education Extended School Year Program
- Non-Public Agency Contracts

Non-public school/agency	100% contract cost	Effective dates
Regents of the UCI dba The Center For Autism & Neurodevelopmental Disorders	\$2400	3/12/21-10/31/21
Behav. Emotional Academ. Mentoring, LLC	\$5000	3/12/21-10/31/21

SUPERINTENDENT'S COMMENTS/NEW ITEMS OF BUSINESS

Dr. Johnson Commended our students honored this evening, noting that our teachers put together an extraordinary effort to honor these students in a unique way. He congratulated our students, highlighting how special this accomplishment is. To their parents, he noted that is an honor that they chose our schools to send their kids and noted that they are raising some very special human beings. He noted the great number of heavy items this evening, including LCAP, a donation from FVSF, honoring our students, a budget update, selling the last series of bonds, approval of the maximum price of two more schools, and approval of a new music room at Talbert. He highlighted the vaccination clinic here on Monday for our employees. He extended a heartfelt thank you to our Board for extending the terms of the contracts for our senior staff, noting that he has leaned on them heavily over the last few months. He noted that he is thankful to the Board for the extensions.

CLOSED SESSION

Mrs. Crandall announced that the Board would retire into Closed Session. Action was 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

Mrs. Crandall made the following Closed Session announcement:

CLOSED SESSION
READOUT

In closed session, the Board of Trustees took action authorizing the Superintendent or designee by a vote of 5 to 0 to notice 33.30 FTE certificated employees on Temporary contracts of release from District employment at the conclusion of the current 2020-2021 school year pursuant to Education Code sections 44954(b)

I will now give the employee numbers to Mrs. Lucchese so that they may be included in the minutes.

Employee numbers: 3387, 4534, 3841, 1418, 2674, 4374, 4494, 4010, 4459, 4498, 4380, 4375, 4497, 1314, 4382, 4353, 4359, 4421, 4256, 4316, 4493, 3899, 4500, 4366, 4373, 4499, 4489, 4121, 4117, 4496, 4367, 3279, 4381, 4495.

ADJOURNMENT

Motion: Mrs. Schultz moved to adjourn the meeting at 11:01PM.

Second: Mr. Cunneen

Vote: 5-0

/rl

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

SPECIAL MEETING OF THE BOARD OF TRUSTEES

10055 Slater Avenue
Fountain Valley, CA 92708
and Videoconference via Zoom
Meeting Link: https://us02web.zoom.us/webinar/register/WN_QGYwbcBBTFmxvGwvd0fxMg

March 31, 2021

MINUTES

President Crandall called the regular meeting of the Board of Trustees to order at 5:30pm.

CALL TO ORDER

The following board members were present:

ROLL CALL

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

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

AGENDA APPROVAL

Second: Mrs. Galindo

Vote: 5-0

Mrs. Schultz led the Pledge of Allegiance.

PLEDGE OF
ALLEGIANCE

PUBLIC COMMENTS

There were sixteen requests to address the Board of Trustees regarding reopening schools full time.

PUBLIC COMMENTS

CLOSED SESSION

Mrs. Crandall 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*

BOARD WORKSHOPS

Superintendent Dr. Mark Johnson and Assistant Superintendent, Educational Services Dr. Steve McLaughlin led the Board of Trustees through a presentation and discussion of the Fountain Valley School District's 2020-21 COVID-19 Safety Plan (formerly known as Reopening Schools Plan). Following discussion regarding expanding in person opportunities for our hybrid students and based upon the CDPH's guidelines and the greatly improved COVID-19 situation in Orange County, the Board gave direction to staff to explore all options, and do so with urgency, to create, develop and implement a plan to increase in-person learning for all students in the current school year, with the goal of implementing the plan in late April or early May. In addition, the Board gave direction to staff to plan for a full return to a traditional schedule for all schools in the 2021-22 school year.

PRESENTATION
AND DISCUSSION
ON 2020-21 COVID-
19 SAFETY PLAN
(FORMERLY
KNOWN AS
REOPENING
SCHOOLS PLAN)
FOR THE
FOUNTAIN
VALLEY SCHOOL
DISTRICT

ADJOURNMENT

Motion: Mr. Cunneen moved to adjourn the meeting at 9:32PM.

Second: Mrs. Schultz

Vote: 5-0

/rl

FOUNTAIN VALLEY SCHOOL DISTRICT
April 15, 2021

1.0 EMPLOYMENT FUNCTIONS:

- 1.1 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF THE REVISED SCHOOL CALENDAR FOR 2021-2022 SCHOOL YEAR (see attachment).
- 1.2 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS APPROVAL OF THE CERTIFICATED JOB SHARE CONTRACTS OF THE FOLLOWING CLASSROOM TEACHERS FOR THE 2021-2022 SCHOOL YEAR.

	<u>EMPLOYEE</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>%</u>
1.2.1	Harrison, Tracy/Shute, Jaymee	Courreges	Kindergarten	50/50
1.2.2	Emerson, Teri/Sankey, Debra	Cox	Kindergarten	50/50
1.2.3	Olson, Mindy/Ostrzyzek, Tara	Oka	1 st Grade	60/40
1.2.4	Doyle, Jill/Carlson, Marissa	Oka	4 th Grade	50/50
1.2.5	DeJulio, Rebecca/Rieck, Mara	Cox	1 st Grade	60/40

**FOUNTAIN VALLEY SCHOOL DISTRICT
PERSONNEL ITEMS FOR APPROVAL
April 15, 2021**

2.0 EMPLOYMENT FUNCTIONS

2.1 ASSISTANT SUPERINTENDENT, PERSONNEL HAS ACCEPTED THE RESIGNATION OF THE FOLLOWING CLASSIFIED EMPLOYEE:

	<u>EMPLOYEE</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>EFFECTIVE</u>
2.1.1	Capanash, Dana	Cox	IA Mild/Moderate	03/11/2021

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

	<u>EMPLOYEE</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>REASON</u>	<u>EFFECTIVE</u>
2.2.1	Duvall, Chungwon	Cox	Noon Duty Aide	Personal	03/01/2021
2.2.2	Spivey, Erin	Oka	Library/Media Technician	Parental Leave	03/22/2021
2.2.3	Reza, Martha	Transportation	Bus Driver	Sick Leave	03/03/2021
2.2.4	Inkster, Pat	Courreges	IA Mild/Moderate	Family Illness	03/15/2021
2.2.5	Smith, Cynthia	Newland	Noon Duty Aide	Family Illness	03/09/2021
2.2.6	Gonzalez, Cristina	Cox	Noon Duty Aide	Family Illness	03/23/2021
2.2.7	Demattos, Adriana	Gisler	ESP Instructor	Sick Leave	03/22/2021

2.3 ASSISTANT SUPERINTENDENT, PERSONNEL REQUESTS THE APPROVAL OF THE FOLLOWING NEW CLASSIFIED EMPLOYEE:

	<u>EMPLOYEE</u>	<u>LOCATION</u>	<u>ASSIGNMENT</u>	<u>EFFECTIVE</u>
2.31	Resurreccion, Leilani	District Office	Data/Assessment Technician	03/15/2021

2.4 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>
2.4.1	Nacke, Mindy	Office Assistant	School Office Manager	04/12/2021

FOUNTAIN VALLEY SCHOOL DISTRICT 2021-2022 SCHOOL YEAR CALENDAR

Revised: 03-24-2021

AUGUST	16-27	1 DAY TEACHER PRE-SERVICE
SEPTEMBER	2-Thursday 6- Monday 7- Tuesday 8- Wednesday 16-Thursday 23-Thursday	STAFF DEVELOPMENT #1 LABOR DAY HOLIDAY TEACHER PRE-SERVICE FIRST DAY OF SCHOOL BACK TO SCHOOL NIGHT TK-5 BACK TO SCHOOL NIGHT 6-8
OCTOBER	15-Friday 25-29	MID TRIMESTER PARENT CONFERENCES (Modified Days)
NOVEMBER	5-Friday 11-Thursday 22-26	STAFF DEVELOPMENT #2 VETERANS DAY OBSERVED THANKSGIVING RECESS
END OF FIRST TRIMESTER 56 DAYS-DECEMBER 3		
DECEMBER	20-31	WINTER RECESS
JANUARY	3-Monday 17-Monday 28-Friday	RETURN TO SCHOOL MARTIN LUTHER KING BIRTHDAY HOLIDAY MID TRIMESTER
FEBRUARY	14-Monday 16-18 21-Monday	LINCOLN'S BIRTHDAY HOLIDAY PARENT CONFERENCES (Modified Days) PRESIDENTS' DAY HOLIDAY
MARCH	4-Friday 31-Thursday	STAFF DEVELOPMENT #3 6-8 OPEN HOUSE
END OF SECOND TRIMESTER 61 DAYS- MARCH 18		
APRIL	7-Thursday 11-15	TK-5 OPEN HOUSE SPRING RECESS
MAY	6-Friday 30- Monday 31-Tuesday	MID TRIMESTER MEMORIAL DAY HOLIDAY FVEA CONTRACTURAL OBLIGATION (Modified day)
JUNE	21-23 23-Thursday	MODIFIED DAYS LAST DAY OF SCHOOL

DAYS OF INSTRUCTION – 180

NOTE: Every Thursday school is in session is a modified day. No instructional minutes are lost to students because of modified days.

Board Approved: _____

FOUNTAIN VALLEY SCHOOL DISTRICT
DONATIONS

BOARD APPROVAL DATE: 4/15/2021

SCHOOL	DONOR	AMOUNT	DESCRIPTION / INTENDED USE
COX			
	Blackbaud Giving Fund/Edison Intl.	\$400.00	Classroom Enhancement
FULTON			
	CAF America	24.26	Principal's Discretion
NEWLAND			
	Blackbaud Giving Fund/Edison Intl.	500.00	Classroom Instructional Supplies
TALBERT			
	Music Students	\$408.00	Music T-Shirts

**FOUNTAIN VALLEY SCHOOL DISTRICT
BOARD MEETING APRIL 15, 2021**

To: Christine Fullerton

From: Thuong Nguyen

Subject: Warrant Listing and ACH Payments

Warrant Numbers: 90722 - 90967

Dates: 3/5/2021 - 3/31/2021

Fund 01	General Fund	201,222.01
Fund 12	Child Development	28,875.43
Fund 13	Cafeteria	91,603.96
Fund 14	Deferred Maintenance	-
Fund 21	GOB 2016 Election	-
Fund 22	GOB 2016 Election	1,082,005.70
Fund 25	Capital Facilities	-
Fund 40	Special Reserves	235,100.30
Fund 68	Worker Comp	80,903.41
Fund 69	Insurance	68,626.50
TOTAL		\$ 1,788,337.31

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 04/15/2021

FROM 03/01/2021 TO 03/30/2021

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
P20M4282	GOLDEN STATE PAVING INC.	7,850.00	7,850.00	012839390 5645	Maintenance - Cap Facilities / Outside Srvs-Repairs & Mainte
P20M4305	ADVANTAGE WEST INVESTMENT ENTE	1,401.24	1,401.24	010238989 4340	CARESLLM-Prop 98 Custodial / Custodial Supplies
P20M4306	INTERLINE BRANDS INC	839.77	839.77	010238989 4340	CARESLLM-Prop 98 Custodial / Custodial Supplies
P20M4307	DECKER EQUIPMENT/SCHOOL FIX	135.58	135.58	012879390 4347	Vandalism / Repair & Upkeep Equip Supplies
P20M4308	BLU RIPPLE INC	6,504.70	6,504.70	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
P20M4309	AAA ELECTRIC MOTOR SALES & SER	259.52	259.52	014869390 4347	STAR Building DO-Routine Maint / Repair & Upkeep Equip
P20M4310	DAVE BANG ASSOCIATES	860.23	860.23	010014040 4310	Sch Site Instr - Plavan / Instructional Supplies
P20M4311	ATLAS SHEET METAL INC.	4,241.25	4,241.25	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
P20M4312	KIMBALL MIDWEST	295.00	295.00	012869390 4345	Maintenance / Maintenance Supplies
P20M4313	UNITED RENTALS	17.13	17.13	012869390 4345	Maintenance / Maintenance Supplies
P20M4314	NORM'S REFRIGERATION & ICE EQU	181.16	181.16	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
P20M4315	SI HEALTH GROUP LLC	4,241.25	4,241.25	010238989 4345	CARESLLM-Prop 98 Custodial / Maintenance Supplies
P20M4316	A & R FLOOR COVERING	351.21	351.21	012869390 4345	Maintenance / Maintenance Supplies
P20M4317	REFRIGERATION CONTROL COMPANY	525.93	525.93	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
P20M4318	SIGN WAREHOUSE	500.73	500.73	012869390 4345	Maintenance / Maintenance Supplies
P20M4319	STOP SIGNS AND MORE COMPANY	126.90	126.90	012869390 4345	Maintenance / Maintenance Supplies
P20M4327	COLBI TECHNOLOGIES INC	10,000.00	10,000.00	012869390 5899	Maintenance / Other Operating Expenses
P20R0783	BOOKSOURCE	60.80	60.80	010113755 4310	Title I - Oka / Instructional Supplies
P20R0784	SCHOLASTIC BOOK ORDERS	203.36	203.36	010113755 4310	Title I - Oka / Instructional Supplies
P20R0791	FOLLETT SCHOOL SOLUTIONS INC.	1,000.00	1,000.00	011514775 4310	FVSF Grants - CourregesLibrary / Instructional Supplies
P20R0795	FOLLETT SCHOOL SOLUTIONS INC.	1,187.99	1,187.99	011511675 4310	FVSF Grants - Newland Library / Instructional Supplies
P20R0796	GOPHER SPORTS EQUIPMENT	195.65	195.65	015619860 4310	Special Ed. - DIS--APE / Instructional Supplies
P20R0804	OCEAN INSTITUTE	2,446.88	2,446.88	010143287 4310	Other Donations - Cox / Instructional Supplies
P20R0805	OCEAN INSTITUTE	2,446.88	2,446.88	010143287 4310	Other Donations - Cox / Instructional Supplies
P20R0809	BARNES AND NOBLE	202.50	202.50	010113755 4310	Title I - Oka / Instructional Supplies
P20R0811	BARNES AND NOBLE	93.87	93.87	010113755 4310	Title I - Oka / Instructional Supplies
P20R0812	BOOKSOURCE	548.69	548.69	010113755 4310	Title I - Oka / Instructional Supplies
P20R0813	SUPPLYMASTER INC	454.58	454.58	010143838 4399	Sch Site Instr - Talbert / Equipment Under \$500
P20R0814	LAKESHORE EQUIPMENT COMPANY	150.00	150.00	010114055 4310	Title I - Plavan / Instructional Supplies
P20R0815	LAKESHORE EQUIPMENT COMPANY	150.00	150.00	010114055 4310	Title I - Plavan / Instructional Supplies
P20R0816	WHITMEY TAKACS	500.00	500.00	011259275 5813	Parent Involvement-Ed Services / Consultant

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 04/15/2021

FROM 03/01/2021 TO 03/30/2021

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P20R0817	PRO-ED INC.	296.67	296.67	010019962 4322	Medi-Cal Billing - S&L / Testing Supplies
P20R0818	FOLLETT SCHOOL SOLUTIONS INC.	247.99	247.99	010144989 4230	Donations - Masuda / Lost Books Rebate
P20R0819	FOLLETT SCHOOL SOLUTIONS INC.	109.44	109.44	011404755 4230	Library Services - Courreges / Lost Books Rebate
P20R0820	SOUTHWEST SCHOOL AND OFFICE SU	67.88	67.88	015103860 4310	Special Ed. - Talbert SDC / Instructional Supplies
P20R0821	BEARCOM	956.95	32.63	010011010 4310	Sch Site Instr - Tamura / Instructional Supplies
			924.32	010230075 4399	CARESLLM-Prop 98 Instructional / Equipment Under \$500
P20R0822	WESTERN PSYCHOLOGICAL	1,137.52	1,137.52	012299963 4322	Medi-Cal Billing-Psychologists / Testing Supplies
P20R0823	PEARSON CLINICAL ASSESSMENT	292.61	292.61	010019961 4322	Medi-Cal Billing-Instructional / Testing Supplies
P20R0824	FOLLETT SCHOOL SOLUTIONS INC.	660.00	660.00	011513175 4210	FVSF Grants - Gisler Library / Library Books
P20R0826	MACKIN LIBRARY MEDIA	340.00	340.00	011513175 4210	FVSF Grants - Gisler Library / Library Books
P20R0827	SOUTHWEST SCHOOL AND OFFICE SU	1,903.13	1,903.13	010238989 4327	CARESLLM-Prop 98 Custodial / Health Supplies
P20R0828	LEARNING A-Z	45.00	45.00	019002020 5826	CARES-ESSER Virtual Admin / Licensing/Software,Maint/Supp
P20R0829	XCELL INC.	170.00	170.00	012109078 5826	Tech/Media Office Operation / Licensing/Software,Maint/Supp
P20R0830	XCELL INC.	220.00	220.00	012109078 5826	Tech/Media Office Operation / Licensing/Software,Maint/Supp
P20R0831	BE WELL PLAYED	150.00	150.00	010230075 4310	CARESLLM-Prop 98 Instructional / Instructional Supplies
P20R0832	SCHOLASTIC BOOK ORDERS	353.23	353.23	010143838 4310	Sch Site Instr - Talbert / Instructional Supplies
P20R0833	PRINTMASTERS INC	206.63	206.63	010014747 4310	Sch Site Instr - Courreges / Instructional Supplies
P20R0834	BARNES AND NOBLE	44.32	44.32	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
P20R0835	WILSON LANGUAGE TRAINING CORPO	112.15	112.15	010011010 4310	Sch Site Instr - Tamura / Instructional Supplies
P20R0836	TEACHER SYNERGY LLC	5.60	5.60	010011010 4310	Sch Site Instr - Tamura / Instructional Supplies
P20R0837	FOLLETT SCHOOL SOLUTIONS INC.	1,000.00	1,000.00	011511075 4310	FVSF Grants - Tamura Library / Instructional Supplies
P20R0838	HEINEMANN	69.60	69.60	010014747 4310	Sch Site Instr - Courreges / Instructional Supplies
P20R0839	SURPLUS TWO WAY RADIOS	500.00	500.00	010014747 4310	Sch Site Instr - Courreges / Instructional Supplies
P20R0841	LEARN2EARN CORPORATION	216.00	216.00	010114055 4310	Title I - Plavan / Instructional Supplies
P20R0842	SPICERS PAPER INC	2,162.38	2,162.38	011000000 9320	Revenue Limit - State Revenues / STORES
P20R0843	AMAZON.COM LLC	84.27	84.27	012059385 4325	Publications / Office Supplies
P20R0844	LIGHTSPEED TECHNOLOGIES	1,219.25	1,219.25	012719380 4399	Business Department / Equipment Under \$500
P20R0847	TEACHERS COLLEGE COLUMBIA UNIV	850.00	850.00	010055675 5210	State Standards-READING / Travel, Conference, Workshop
P20R0848	ELLISON ENTERPRISES INC.	23.93	23.93	010014747 4310	Sch Site Instr - Courreges / Instructional Supplies
P20R0849	SEHI COMPUTER PRODUCTS	7,938.75	7,938.75	012109078 4347	Tech/Media Office Operation / Repair & Upkeep Equip Supplie
P20R0852	SOUTHWEST SCHOOL AND OFFICE SU	269.38	269.38	010011616 4310	Sch Site Instr - Newland / Instructional Supplies
P20R0853	APPLE COMPUTER ORDER DEPARTMEN	12,524.51	12,524.51	012109078 4410	Tech/Media Office Operation / Fixed Assets \$500-\$5000

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 04/15/2021

FROM 03/01/2021 TO 03/30/2021

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
P20R0854	FOLLETT SCHOOL SOLUTIONS INC.	1,096.52	96.52	010113755 4210	Title I - Oka / Library Books
			1,000.00	011513775 4210	FVSF Grants - Oka Library / Library Books
P20R0855	BOOKSOURCE	544.72	544.72	010113755 4210	Title I - Oka / Library Books
P20R0856	LAKESHORE EQUIPMENT COMPANY	220.00	220.00	010113755 4310	Title I - Oka / Instructional Supplies
P20R0857	NEWMARK LEARNING LLC	256.90	256.90	010113755 4310	Title I - Oka / Instructional Supplies
P20R0858	LAKESHORE EQUIPMENT COMPANY	60.00	60.00	010113755 4310	Title I - Oka / Instructional Supplies
P20R0859	TEACHERS COLLEGE COLUMBIA UNIV	1,700.00	1,700.00	010055675 5210	State Standards-READING / Travel, Conference, Workshop
P20R0860	TEACHERS COLLEGE COLUMBIA UNIV	850.00	850.00	010055675 5210	State Standards-READING / Travel, Conference, Workshop
P20R0861	STAPLES	275.00	275.00	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
P20R0862	STAPLES	251.21	251.21	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
P20R0863	LAKESHORE EQUIPMENT COMPANY	66.34	66.34	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
P20R0864	LAKESHORE EQUIPMENT COMPANY	141.38	141.38	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
P20R0865	STAPLES	226.20	226.20	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
P20R0866	FOLLETT SCHOOL SOLUTIONS INC.	161.10	161.10	010113255 4210	Title I - Cox / Library Books
P20R0867	AMAZON.COM LLC	47.83	47.83	012719275 4325	Educational Services Admin / Office Supplies
P20R0868	MHS INC.	2,112.48	2,112.48	012299963 5826	Medi-Cal Billing-Psychologists / Licensing/Software,Maint/Su
P20R0869	PEARSON CLINICAL ASSESSMENT	1,022.79	301.78	010019961 5826	Medi-Cal Billing-Instructional / Licensing/Software,Maint/Su
			721.01	012299963 5826	Medi-Cal Billing-Psychologists / Licensing/Software,Maint/Su
P20R0870	FIRST BOOK	260.80	260.80	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
P20R0871	IMAGE MARKET	503.78	503.78	010143889 4311	Donations - Talbert / Elective Supplies
P20R0872	LAKESHORE EQUIPMENT COMPANY	98.00	98.00	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
P20R0874	APPLE COMPUTER ORDER DEPARTMEN	206.63	206.63	012109078 4399	Tech/Media Office Operation / Equipment Under \$500
P20R0875	SOUTHWEST SCHOOL AND OFFICE SU	360.83	360.83	010143838 4310	Sch Site Instr - Talbert / Instructional Supplies
P20R0876	STAPLES	200.10	200.10	010143838 4310	Sch Site Instr - Talbert / Instructional Supplies
P20R0877	AMAZON.COM LLC	108.71	108.71	010230080 4325	CARESLLM-Prop 98Administrative / Office Supplies
P20R0878	CDWG	63,521.25	63,521.25	012109078 4410	Tech/Media Office Operation / Fixed Assets \$500-\$5000
P20R0879	CDWG	18,487.50	18,487.50	012109078 4410	Tech/Media Office Operation / Fixed Assets \$500-\$5000
P20R0880	LENOVO (UNITED STATES) INC.	12,818.13	12,818.13	012109078 4410	Tech/Media Office Operation / Fixed Assets \$500-\$5000
P20R0881	MACKIN LIBRARY MEDIA	1,938.80	1,938.80	011514975 4230	FVSF Grants - Masuda Library / Lost Books Rebate
P20R0882	ROCHESTER 100 INC	130.00	130.00	010011010 4310	Sch Site Instr - Tamura / Instructional Supplies
P20R0883	FOLLETT SCHOOL SOLUTIONS INC.	60.23	60.23	011514975 4230	FVSF Grants - Masuda Library / Lost Books Rebate
P20R0884	SCHOOL SPECIALTY LLC	416.59	416.59	015005675 4310	Intervention - Special Ed / Instructional Supplies

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 04/15/2021

FROM 03/01/2021 TO 03/30/2021

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P20R0887	STAPLES	300.00	300.00	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
P20R0888	LANGUAGE NETWORK INC	420.00	420.00	012719961 5813	Student Services Office / Consultant
P20R0889	J W PEPPER	94.00	94.00	010143889 4311	Donations - Talbert / Elective Supplies
P20R0890	FOLLETT SCHOOL SOLUTIONS INC.	1,019.43	1,019.43	011514075 4310	FVSF Grants - Plavan Library / Instructional Supplies
P20R0891	TEACHERS COLLEGE COLUMBIA UNIV	850.00	850.00	010055675 5210	State Standards-READING / Travel, Conference, Workshop
P20R0892	CHESS.COM LLC	100.00	100.00	010144949 4310	Sch Site Instr - Masuda / Instructional Supplies
P20R0893	STAPLES	98.74	98.74	012734747 4327	Health Supplies - Courreges / Health Supplies
P20R0894	FOLLETT SCHOOL SOLUTIONS INC.	2,437.59	437.59	011403855 4230	Library Services - Talbert / Lost Books Rebate
			2,000.00	011513875 4210	FVSF Grants - Talbert Library / Library Books
P20R0895	SCHOOL SERVICES OF CALIFORNIA	390.00	195.00	012719380 5210	Business Department / Travel, Conference, Workshop
			195.00	012849380 5210	Fiscal Services / Travel, Conference, Workshop
P20R0897	SOUTHWEST SCHOOL AND OFFICE SU	20.58	20.58	010238989 4345	CARESLLM-Prop 98 Custodial / Maintenance Supplies
P20R0898	PREMIER PRINT SOURCE INC	1,696.50	1,696.50	010144989 5899	Donations - Masuda / Other Operating Expenses
P20R0899	LAKESHORE EQUIPMENT COMPANY	181.61	181.61	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
P20R0900	STAPLES	149.53	149.53	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
P20R0901	LAKESHORE EQUIPMENT COMPANY	100.05	100.05	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
P20R0903	LAKESHORE EQUIPMENT COMPANY	250.13	250.13	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
P20R0904	STAPLES	95.70	95.70	010013232 4310	Sch Site Instr - Cox / Instructional Supplies
P20R0905	FOLLETT SCHOOL SOLUTIONS INC.	999.14	999.14	011513275 4210	FVSF Grants - Cox Library / Library Books
P20R0906	BARNES AND NOBLE	254.38	254.38	011403255 4210	Library Services - Cox / Library Books
P20R0908	BOOKSOURCE	1,532.27	1,532.27	010113755 4310	Title I - Oka / Instructional Supplies
P20R0909	APPLE COMPUTER ORDER DEPARTMEN	1,000.00	1,000.00	010019961 5826	Medi-Cal Billing-Instructional / Licensing/Software,Maint/Su
P20R0910	SCHOOL HEALTH CORPORATION	1,737.83	1,737.83	012739962 4327	Medi-Cal Billing-Nurses / Health Supplies
P20R0911	SCHOLASTIC BOOK ORDERS	546.47	546.47	010113755 4310	Title I - Oka / Instructional Supplies
P20R0912	LAKESHORE EQUIPMENT COMPANY	483.88	483.88	010013737 4310	Sch Site Instr - Oka / Instructional Supplies
P20R0913	MACGILL FIRST AID	265.79	265.79	012733737 4327	Health Supplies - Oka / Health Supplies
P20R0914	ELLISON ENTERPRISES INC.	365.73	365.73	010013737 4310	Sch Site Instr - Oka / Instructional Supplies
P20R0915	SCHOLASTIC INC.	502.43	502.43	010113755 4310	Title I - Oka / Instructional Supplies
P20R0916	HEINEMANN	15.70	15.70	010013737 4310	Sch Site Instr - Oka / Instructional Supplies
P20R0917	CALIFORNIA DEPARTMENT OF EDUCA	4,392.50	4,392.50	012862980 6299	Modern - Fulton / Other Building & Improvement
P20R0918	CALIFORNIA DEPARTMENT OF EDUCA	514.65	514.65	012861080 6299	Modern - Tamura / Other Building & Improvement
P20R0919	MACKIN LIBRARY MEDIA	1,853.81	1,853.81	011512975 4310	FVSF Grants - Fulton Library / Instructional Supplies

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 04/15/2021

FROM 03/01/2021 TO 03/30/2021

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
P20R0920	FIRST BOOK	276.52	276.52	010143838 4310	Sch Site Instr - Talbert / Instructional Supplies
P20R0921	STAPLES	150.00	150.00	010143838 4310	Sch Site Instr - Talbert / Instructional Supplies
P20R0922	WILSON LANGUAGE TRAINING CORPO	289.00	289.00	010055675 5210	State Standards-READING / Travel, Conference, Workshop
P20R0924	TEACHERS COLLEGE COLUMBIA UNIV	850.00	850.00	010055675 5210	State Standards-READING / Travel, Conference, Workshop
P20R0929	T-MOBILE USA INC	2,473.50	73.50	010239078 4399	CARESLLM-Prop 98 Technology / Equipment Under \$500
			2,400.00	010239078 5940	CARESLLM-Prop 98 Technology / Other Communication
P20R0930	AMAZON.COM LLC	658.47	658.47	012109078 4410	Tech/Media Office Operation / Fixed Assets \$500-\$5000
P20R0931	WILSON LANGUAGE TRAINING CORPO	289.00	289.00	011533176 5210	Cotsen Alumni Grant - Gisler / Travel, Conference, Workshop
P20R0932	WILSON LANGUAGE TRAINING CORPO	289.00	289.00	011533176 5210	Cotsen Alumni Grant - Gisler / Travel, Conference, Workshop
P20R0933	WILSON LANGUAGE TRAINING CORPO	578.00	578.00	011533176 5210	Cotsen Alumni Grant - Gisler / Travel, Conference, Workshop
P20R0935	NEW MANAGEMENT INC	251.21	251.21	010014040 4310	Sch Site Instr - Plavan / Instructional Supplies
P20R0936	TEACHERS COLLEGE COLUMBIA UNIV	850.00	850.00	010014040 4310	Sch Site Instr - Plavan / Instructional Supplies
P20R0937	TEACHER SYNERGY LLC	101.13	101.13	010143838 4310	Sch Site Instr - Talbert / Instructional Supplies
P20R0940	ORIENTAL TRADING COMPANY	128.82	128.82	015999860 5899	Special Ed - Administration / Other Operating Expenses
P20R0941	AMAZON.COM LLC	270.79	270.79	012109078 4399	Tech/Media Office Operation / Equipment Under \$500
P20S8045	ADVANTAGE WEST INVESTMENT ENTE	100.27	100.27	011000000 9320	Revenue Limit - State Revenues / STORES
P20S8046	GRAINGER INC.	70.80	70.80	011000000 9320	Revenue Limit - State Revenues / STORES
P20S8047	SOUTHWEST SCHOOL AND OFFICE SU	1,131.00	1,131.00	011000000 9320	Revenue Limit - State Revenues / STORES
P20S8048	ADVANTAGE WEST INVESTMENT ENTE	108.45	108.45	011000000 9320	Revenue Limit - State Revenues / STORES
P20S8049	SPICERS PAPER INC	26,445.83	26,445.83	011000000 9320	Revenue Limit - State Revenues / STORES
Fund 01 Total:		248,274.04	248,274.04		

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 04/15/2021

FROM 03/01/2021 TO 03/30/2021

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P20R0840	ORIENTAL TRADING COMPANY	62.37	62.37	120016098 4310	Extended School Instructional / Instructional Supplies
P20R0846	ARIEL SUPPLY INC.	1,860.18	1,860.18	120336098 4325	Extended School Administration / Office Supplies
P20R0851	DISCOUNT SCHOOL SUPPLY	88.75	88.75	120016098 4310	Extended School Instructional / Instructional Supplies
P20R0943	PREHISTORIC PETS	761.25	761.25	120016398 5899	ESP-Summer Camp Instructional / Other Operating Expenses
Fund 12 Total:		2,772.55	2,772.55		

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 04/15/2021

FROM 03/01/2021 TO 03/30/2021

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P20R0825	CALIFORNIA DEPARTMENT OF EDUCA	749.55	749.55	133207380 4710	Cafeteria Fund / FOOD
	Fund 13 Total:	749.55	749.55		

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 04/15/2021

FROM 03/01/2021 TO 03/30/2021

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P20M4283	CHAPMAN COAST ROOF CO INC.	28,040.00	28,040.00	142863189 6217	Def Maint-Gisler / Roof Building Improvement
	Fund 14 Total:	28,040.00	28,040.00		

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 04/15/2021

FROM 03/01/2021 TO 03/30/2021

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P20M4281	NINYO & MOORE	40,000.00	40,000.00	223013780 6222	GOB, ELECTION 2016-Oka / Inspection Svcs Bldg Improve
P20M4284	SOUTHERN CALIFORNIA EDISON	3,433.56	3,433.56	223013780 5645	GOB, ELECTION 2016-Oka / Outside Svcs-Repairs & Mainten
Fund 22 Total:		43,433.56	43,433.56		

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 04/15/2021

FROM 03/01/2021 TO 03/30/2021

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P20M4277	AESCO	2,520.00	2,520.00	403002980 6220	MS Science Bldg - Fulton / Architect/Engineer Fees-Bldg
P20M4278	AESCO	2,520.00	2,520.00	402861090 6220	Modernization - Tamura / Architect/Engineer Fees-Bldg
P20M4285	AESCO	28,690.00	28,690.00	403003880 6220	MS Science Bldg - Talbert / Architect/Engineer Fees-Bldg
Fund 40 Total:		33,730.00	33,730.00		

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 04/15/2021

FROM 03/01/2021 TO 03/30/2021

<u>PO</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u>	<u>TOTAL</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>	<u>ACCOUNT</u>	<u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
Total Account Amount:						356,999.70			

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BY FUND
BOARD OF TRUSTEES 04/15/2021

FRO 03/01/2021 TO 03/30/2021

PO NUMBE	VENDOR	PO TOTAL	CHANGE AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
P20M4012	EWING AND COMPANY	10,000.00	+2,000.00	012899390 4343	Gardening / Gardening Supplies
P20M4020	NAPA AUTO PARTS	9,750.00	+1,000.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
P20M4022	PARKHOUSE TIRE INC.	14,200.00	+1,000.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
P20M4024	PRO PACIFIC BEE REMOVAL	1,750.00	+500.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
P20M4028	EQUIPMENT DEPOT INC	1,000.00	+500.00	012869390 5645	Maintenance / Outside Srvs-Repairs & Mainten
P20M4029	SMARDEN SUPPLY COMPANY	12,500.00	+1,500.00	012869390 4347	Maintenance / Repair & Upkeep Equip Supplies
P20R0121	CHIDESTER, MARGARET A.	9,500.00	+2,000.00	012159470 5830	Personnel - Legal Services / Legal Fees
P20R0132	ARIEL SUPPLY INC.	850.00	+250.00	012719470 4325	Personnel Department / Office Supplies
P20R0179	HP COMPUTING & PRINTING INC	21,050.00	+150.00	010011010 4330	Sch Site Instr - Tamura / Printing/Xerox Supplies
			+900.00	010011616 4330	Sch Site Instr - Newland / Printing/Xerox Supplies
			+300.00	010013131 4330	Sch Site Instr - Gisler / Printing/Xerox Supplies
			-700.00	010013232 4330	Sch Site Instr - Cox / Printing/Xerox Supplies
			+300.00	010013737 4330	Sch Site Instr - Oka / Printing/Xerox Supplies
			-3,900.00	010014040 4330	Sch Site Instr - Plavan / Printing/Xerox Supplies
			-100.00	010014747 4330	Sch Site Instr - Courreges / Printing/Xerox Supplies
			-200.00	010142929 4330	Sch Site Instr - Fulton / Printing/Xerox Supplies
			-300.00	010143838 4330	Sch Site Instr - Talbert / Printing/Xerox Supplies
			-600.00	010144949 4330	Sch Site Instr - Masuda / Printing/Xerox Supplies
			-50.00	012722929 4330	Sch Site Admin - Fulton / Printing/Xerox Supplies
P20R0280	READYREFRESH BY NESTLE	5,345.55	+3,941.51	010230061 4327	CARESLLM-Prop 98 Health / Health Supplies
			+58.49	010270061 4327	CARESLLM-CRF Health / Health Supplies
P20R0673	STAPLES	112.99	+26.99	010011010 4310	Sch Site Instr - Tamura / Instructional Supplies

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BY FUND
BOARD OF TRUSTEES 04/15/2021

FRO 03/01/2021 TO 03/30/2021

<u>PO</u>		<u>PO</u>	<u>CHANGE</u>	<u>ACCOUNT</u>	
<u>NUMBE</u>	<u>VENDOR</u>	<u>TOTAL</u>	<u>AMOUNT</u>	<u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P20R0675	CDWG	317.40	+158.70	012109078 4320	Tech/Media Office Operation / Computer Supplies
P20R0775	SMART & FINAL	500.00	+299.90	012723838 4325	Sch Site Admin - Talbert / Office Supplies
P20S8029	XEROX CORPORATION C/O SOCAL OF	2,392.50	+1,196.25	011000000 9320	Revenue Limit - State Revenues / STORES
P20S8030	CANNON SPORTS	324.84	-137.60	011000000 9320	Revenue Limit - State Revenues / STORES
Fund 01 Total:			+10,094.24		

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BY FUND
BOARD OF TRUSTEES **04/15/2021**

FRO 03/01/2021 TO 03/30/2021

<u>PO</u>		<u>PO</u>	<u>CHANGE</u>	<u>ACCOUNT</u>	
<u>NUMBE</u>	<u>VENDOR</u>	<u>TOTAL</u>	<u>AMOUNT</u>	<u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P20R0144	SOUTHWEST SCHOOL AND OFFICE SU	5,000.00	+2,000.00	120016198 4310	State Preschool Instructional / Instructional Supplies
P20R0004	CHEFS' TOYS	2,500.00	+1,000.00	133207380 4790	Cafeteria Fund / Food Services Supplies
Fund 13 Total:			+1,000.00		

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BY FUND
BOARD OF TRUSTEES **04/15/2021**

FRO 03/01/2021 TO 03/30/2021

<u>PO</u>		<u>PO</u>	<u>CHANGE</u>	<u>ACCOUNT</u>	
<u>NUMBE</u>	<u>VENDOR</u>	<u>TOTAL</u>	<u>AMOUNT</u>	<u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N20M4339	NINYO & MOORE	40,000.00	+8,000.00	223013180 6222	GOB, ELECTION 2016-Gisler / Inspection Svcs Bldg Improv
N20M4340	NINYO & MOORE	70,000.00	+15,000.00	223013880 6222	GOB, ELECTION 2016-Talbert / Inspection Svcs Bldg Improv
Fund 22 Total:			+23,000.00		

FOUNTAIN VALLEY SD
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BY FUND
BOARD OF TRUSTEES 04/15/2021

FRO 03/01/2021 TO 03/30/2021

<u>PO</u> <u>NUMBE</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
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Total Account Amount:	+36,094.24
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SO: 2020-21/B21-25
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 #3: January 1 – March 31, 2021)**
DATE: April 2, 2021

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.

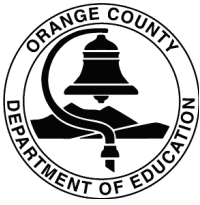
- **Instructional materials**
- **Teacher vacancy or misassignment**
- **Facilities**

Williams Quarterly Report: January 1 through March 31, 2021

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 third 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 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 checked="" 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: 4/15/21

Please submit to:

Orange County Department of Education
P.O. Box 9050, Costa Mesa, CA 92628-9050
Attention: Alicia Gonzalez, Sr. Administrative Assistant/Redhill Site

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



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
Isidro Guerra, Director, Fiscal Services
SUBJECT: **Approval of Three-Year Contract for Audit Services with EideBailly**
DATE: March 31, 2021

Background:

Each year the District undergoes a financial audit as required by education code 41020. In the past year EideBailly merged with Vavrinek, Trine, Day & Co (VTD), a smaller regional audit firm. As a legacy VTD client, the District has relied on the support and guidance provided by VTD/EideBailly staff over the years.

The District's three-year contract with VTD ended once the June 30, 2020 audit was completed and filed. According to Government Code Section 53060, the bid process is not required when selecting an audit firm. Attached is a new three-year contract with EideBailly for the three-year period beginning July 1, 2020 and ending June 30, 2023.

Fiscal Impact:

The annual fee for audit services increases by up to a maximum of \$1,500 each year and shall not exceed \$32,400, \$33,900 and \$35,400, respectively in 2020-21, 2021-22 and 2022-23.

Recommendation:

It is recommended that the Board of Trustees approves the attached contract with EideBailly and authorizes the Superintendent or designee to sign all required documents.



March 17, 2021

Fountain Valley School District
Ms. Christine Fullerton
Assistant Superintendent Business Services
10055 Slater Avenue
Fountain Valley, CA. 92708

Contract for Auditing

This agreement made and entered into this 17th of March 2021, between the Governing Board of the Fountain Valley School District, of Orange County, State of California, hereafter referred to as "District" and Eide Bailly, LLP, Certified Public Accountants, hereafter referred to as "Auditors".

You have requested that we audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the District and the related notes to the financial statements, which collectively comprise the District's basic financial statements, as of and for the three-year period beginning July 1, 2020 and ending June 30, 2023. In addition, we will audit the entity's compliance over major federal award programs for the three-year period beginning July 1, 2020 and ending June 30, 2023. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter. Our audits will be conducted with the objectives of our expressing an opinion on each opinion unit and an opinion on compliance regarding the entity's major federal award programs.

Accounting principles generally accepted in the United States of America require that certain information be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the required supplementary information (RSI) in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist primarily of inquiries of management regarding their methods of measurement and presentation and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on the RSI. The following RSI is required by accounting principles generally accepted in the United States of America. This RSI will be subjected to certain limited procedures but will not be audited:

1. Management's Discussion and Analysis.
2. Budgetary Comparison Schedules.
3. Schedule of Changes in the District's Total OPEB Liability and Related Ratios
4. Schedule of the District's Proportionate Share of the Net OPEB Liability - MPP Program
5. Schedule of the District's Proportionate Share of the Net Pension Liability.
6. Schedule of District's Contributions
7. Note to RSI

Supplementary information other than RSI will accompany the District's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the supplementary information to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on the following supplementary information in relation to the financial statements as a whole:

1. Schedule of Expenditures of Federal Awards.
2. Schedules required by the current Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting, issued by the Education Audit Appeals Panel.
3. Combining Statements – Non-Major Governmental Funds
4. Note to Supplementary Information

Schedule of Expenditures of Federal Awards

We will subject the schedule of expenditures of federal awards to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the schedule to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on whether the schedule of expenditures of federal awards is presented fairly in all material respects in relation to the financial statements as a whole.

Data Collection Form

Prior to the completion of our engagement, we will complete the sections of the Data Collection Form that are our responsibility. The form will summarize our audit findings, amounts and conclusions. It is management's responsibility to submit a reporting package including financial statements, schedule of expenditure of federal awards, summary schedule of prior audit findings and corrective action plan along with the Data Collection Form to the federal audit clearinghouse. The financial reporting package must be text searchable, unencrypted, and unlocked. Otherwise, the reporting package will not be accepted by the federal audit clearinghouse. We will assist you in the electronic submission and certification. You may request from us copies of our report for you to include with the reporting package submitted to pass-through entities.

The Data Collection Form is required to be submitted within the *earlier* of 30 days after receipt of our auditors' reports or nine months after the end of the audit period, unless specifically waived by a federal cognizant or oversight agency for audits. Data Collection Forms submitted untimely are one of the factors in assessing programs at a higher risk.

Audit of the Financial Statements

We will conduct our audit in accordance with auditing standards generally accepted in the United States of America (U.S. GAAS), the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America; the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance) and the Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting, issued by the California Education Audit Appeals panel as regulations. Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable

assurance about whether the basic financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error, fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements.

An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. If appropriate, our procedures will therefore include tests of documentary evidence that support the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of cash, investments, and certain other assets and liabilities by correspondence with creditors and financial institutions. As part of our audit process, we will request written representations from your attorneys, and they may bill you for responding. At the conclusion of our audit, we will also request certain written representations from you about the financial statements and related matters.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements or noncompliance (whether caused by errors, fraudulent financial reporting, misappropriation of assets, detected abuse, or violations of laws or governmental regulations) may not be detected exists, even though the audit is properly planned and performed in accordance with U.S. GAAS and *Government Auditing Standards* of the Comptroller General of the United States of America and/or state or regulatory audit requirements. Please note that the determination of abuse is subjective, and *Government Auditing Standards* does not require auditors to detect abuse.

In making our risk assessments, we consider internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any other periods.

We will issue a written report upon completion of our audit of the District's basic financial statements. Our report will be addressed to the governing body of the District. We cannot provide assurance that any unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s), or withdraw from the engagement.

In accordance with the requirements of *Government Auditing Standards*, we will also issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance over financial reporting will not be an objective of the audit and, therefore, no such opinion will be expressed.

We also will issue a written report on State compliance upon completion of our audit.

Audit of Major Program Compliance

Our audit of the District's major federal award program(s) compliance will be conducted in accordance with the requirements of the Single Audit Act, as amended; and the Uniform Guidance and will include tests of accounting records, a determination of major programs in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such an opinion on major federal award program compliance and to render the required reports. We cannot provide assurance that an unmodified opinion on compliance will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or withdraw from the engagement.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the entity has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major federal award programs. Our procedures will consist of determining major federal programs and performing the applicable procedures described in the U.S. Office of Management and Budget *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the entity's major programs. The purpose of those procedures will be to express an opinion on the entity's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Also, as required by the Uniform Guidance, we will perform tests of controls to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each of the entity's major federal award programs. However, our tests will be less in scope than would be necessary to render an opinion on these controls and, accordingly, no opinion will be expressed in our report.

We will issue a report on compliance that will include an opinion or disclaimer of opinion regarding the entity's major federal award programs, and a report on internal controls over compliance that will report any significant deficiencies and material weaknesses identified; however, such report will not express an opinion on internal control.

Annual Report – Form and Content, Delivery

The form and content of the annual audit shall be in conformity, to the extent practicable, with such form and content as may be prescribed by the State of California under Section 41020 of the *Education Code*, including the required compliance audit provisions of the Uniform Guidance, Audits of State of Local Governments, issued by the U.S. Office of Management and Budget, as issued pursuant to the Single Audit Act Amendments of 1996 and Title 2 U.S. CFR Part 200, Uniform Administrative Requirements, Costs Principles, and Audit Requirements for Federal Awards (Uniform Guidance).

The audit shall be completed, and the audit report shall be delivered in accordance with time requirements as specified in the current Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting, issued by Educational Audit Appeals Panel, unless delayed by circumstances beyond the control of the Auditors. Fifteen (15) bound copies of the audit report may be rendered to the District, in addition to the copies required to be filed with the applicable governmental units. Copies in excess of the contract amount may be billed for an additional fee.

Management Responsibilities

Our audit will be conducted on the basis that management and, when appropriate, those charged with governance, acknowledge and understand that they have responsibility:

1. For the preparation and fair presentation of the basic financial statements in accordance with accounting principles generally accepted in the United States of America;
2. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of basic financial statements that are free from material misstatement, whether due to fraud or error;
3. For identifying, in its accounts, all federal awards received and expended during the period and the federal programs under which they were received, including federal awards and funding increments received prior to December 26, 2014 (if any), and those received in accordance with the Uniform Guidance (generally received after December 26, 2014);
4. For maintaining records that adequately identify the source and application of funds for federally funded activities;
5. For preparing the schedule of expenditures of federal awards (including notes and noncash assistance received) in accordance with the Uniform Guidance;
6. For the design, implementation, and maintenance of internal control over federal awards;
7. For establishing and maintaining effective internal control over federal awards that provides reasonable assurance that the nonfederal entity is managing federal awards in compliance with federal statutes, regulations, and the terms and conditions of the federal awards;
8. For identifying and ensuring that the entity complies with federal statutes, regulations, and the terms and conditions of federal award programs and implementing systems designed to achieve compliance with applicable federal statutes, regulations, and the terms and conditions of federal award programs;
9. For disclosing accurately, currently, and completely, the financial results of each federal award in accordance with the requirements of the award;
10. For identifying and providing report copies of previous audits, attestation engagements, or other studies that directly relate to the objectives of the audit, including whether related recommendations have been implemented;
11. For taking prompt action when instances of noncompliance are identified;
12. For addressing the findings and recommendations of auditors, for establishing and maintaining a process to track the status of such findings and recommendations and taking corrective action on reported audit findings from prior periods and preparing a summary schedule of prior audit findings;
13. For following up and taking corrective action on current year audit findings and preparing a corrective action plan for such findings;
14. For submitting the reporting package and data collection form to the appropriate parties;
15. For making the auditor aware of any significant contractor relationships where the contractor is responsible for program compliance;
16. To provide us with:
 - a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements, and relevant to federal award programs, such as records, documentation, and other matters;
 - b. Additional information that we may request from management for the purpose of the audit; and
 - c. Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence.

17. For adjusting the basic financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current period under audit are immaterial, both individually and in the aggregate, to the basic financial statements as a whole;
18. For acceptance of nonattest services, including identifying the proper party to oversee nonattest work;
19. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets;
20. For informing us of any known or suspected fraud affecting the entity involving management, employees with significant role in internal control and others where fraud could have a material effect on compliance;
21. For the accuracy and completeness of all information provided;
22. For taking reasonable measures to safeguard protected personally identifiable and other sensitive information; and
23. For confirming your understanding of your responsibilities as defined in this letter to us in your management representation letter.

With respect to any nonattest services we perform, we agree to perform the following:

- Prepare or assist with preparing financial statements in conformity with U.S. generally accepted accounting principles based on information provided by you.
- Completion of the auditee's portion of the Data Collection Form
- Propose conversion journal entries to be reviewed and approved by management.

The District's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) establishing and maintaining internal controls, including monitoring ongoing activities.

With regard to the schedule of expenditures of federal awards referred to above, you acknowledge and understand your responsibility (a) for the preparation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance, (b) to provide us with the appropriate written representations regarding the schedule of expenditures of federal awards, (c) to include our report on the schedule of expenditures of federal awards in any document that contains the schedule of expenditures of federal awards and that indicates that we have reported on such schedule, and (d) to present the schedule of expenditures of federal awards with the audited financial statements, or if the schedule will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the schedule of expenditures of federal awards no later than the date of issuance by you of the schedule and our report thereon.

With regard to the supplementary information referred to above, you acknowledge and understand your responsibility (a) for the preparation of the supplementary information in accordance with the applicable criteria, (b) to provide us with the appropriate written representations regarding supplementary information, (c) to include our report on the supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information, and (d) to present the supplementary information with the audited financial statements, or if the supplementary information will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the supplementary information no later than the date of issuance by you of the supplementary information and our report thereon.

As part of our audit process, we will request from management and, when appropriate, those charged with governance, written confirmation concerning representations made to us in connection with the audit.

We understand that your employees will prepare all confirmations we request and will locate any documents or invoices selected by us for testing.

If you intend to publish or otherwise reproduce the financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

Fees and Timing

Richard R. Alonzo will be the engagement partner for the audit services specified in this letter. Responsibilities include supervising services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report. We expect to begin our audit on a mutually agreed upon date.

The maximum annual fee for auditing services under the terms of this contract shall not exceed \$32,400 for June 30, 2021, \$33,900 for June 30, 2022, and \$35,400 for June 30, 2023, respectively, for personal services, with the exception that any additional auditing services provided for (1) any changes in reporting format i.e., GASB requirements and/or audit requirements, issued by the Education Audit Appeals Panel, Federal Agencies, American Institute of Certified Public Accountants, Governmental Accounting Standards Board, (2) any changes in the number of funds or accounts maintained by the County during the period under this contract, and (3) any Federal Program and State Special Projects/compliance issues shall be in addition to the above maximum fee for personal services. Our fees are based on the amount of time required at various levels of responsibility, plus actual out-of-pocket expenses. Invoices are payable upon presentation. We will notify you immediately of any circumstances we encounter that could significantly affect this initial fee estimate. Whenever possible, we will attempt to use the District's personnel to assist in the preparation of schedules and analyses of accounts. This effort could substantially reduce our time requirements and facilitate the timely conclusion of the audit. Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature.

The final installment will represent the 10 percent withheld amount pursuant to *Education Code* 14505 and will be presented for payment upon certification by the Controller that the audit report conforms to the reporting provisions of the Audit Guide. All billings for additional audit fees or services will be billed as these services are provided. In accordance with *Education Code* Section 14505 (b), the District shall withhold 50 percent of the audit fee for any subsequent year of a multi-year contract if the prior year's audit report was not certified as conforming to reporting provisions of the Audit Guide. This contract shall be null and void if a firm or individual is declared ineligible pursuant to subdivision (c) of Section 41020.5. The withheld amount shall not be payable unless payment is ordered by the State Board of Accountancy or the audit report for that subsequent year is certified by the Controller as conforming to reporting provisions of the Audit Guide.

In addition, we will be compensated for any time and expenses, including time and expenses of legal counsel, we may incur in conducting or responding to discovery requests or participating as a witness or otherwise in any legal, regulatory, or other proceedings as a result of our Firm's performance of these services. You and your attorney will receive, if lawful, a copy of every subpoena we are asked to respond to on your behalf and will have the ability to control the extent of the discovery process to control the costs you may incur.

Should our relationship terminate before our audit procedures are completed and a report issued, you will be billed for services to the date of termination. All bills are payable upon receipt. If collection action is necessary, expenses and reasonable attorney's fees will be added to the amount due.

Other Matters

During the course of the engagement, we may communicate with you or your personnel via fax or e-mail, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications.

We may use third party service providers and/or affiliated entities (including Eide Bailly Shared Services Private Limited) (collectively, "service providers") in order to facilitate delivering our services to you. Our use of service providers may require access to client information by the service provider. We will take reasonable precautions to determine that they have the appropriate procedures in place to prevent the unauthorized release of confidential information to others. We will remain responsible for the confidentiality of client information accessed by such service provider and any work performed by such service provider.

The audit documentation for this engagement is the property of Eide Bailly LLP and constitutes confidential information. However, we may be requested to make certain audit documentation available to the State of California, State Controller's Office, a Federal agency providing direct or indirect funding, or the United States Government Accountability Office pursuant to authority given to it by law or regulation, or peer reviewers. If requested, access to such audit documentation will be provided under the supervision of Eide Bailly LLP's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. The parties may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies. We agree to retain our audit documentation or work papers for a period of at least eight years from the date of our report.

Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature.

During the course of the audit, we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

Regarding the electronic dissemination of audited financial statements, including financial statements published electronically on your Internet website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Professional standards prohibit us from being the sole host and/or the sole storage for your financial and non-financial data. As such, it is your responsibility to maintain your original data and records and we cannot be responsible to maintain such original information. By signing this engagement letter, you affirm that you have all the data and records required to make your books and records complete.

You agree to inform us of facts that may affect the financial statements of which you may become aware during the period from the date of the auditor's report to the date the financial statements are issued.

At the conclusion of our audit engagement, we will communicate to the governing board the following significant findings from the audit:

- Our view about the qualitative aspects of the entity's significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;

- Disagreements with management, if any;
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management's consultations with other accountants, if any; and
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

Government Auditing Standards require that we provide, upon request, a copy of our most recent external peer review report and any subsequent review reports to the party contracting for the audit. Accordingly, we will provide a copy of our most recent peer review report at your request.

Eide Bailly LLP is a member of HLB International, a worldwide organization of accounting firms and business advisors, ("HLB"). Each member firm of HLB, including Eide Bailly LLP is a separate and independent legal entity and is not owned or controlled by any other member of HLB. Each member firm of HLB is solely responsible for its own acts and omissions and no other member assumes any liability for such acts or omissions. Neither Eide Bailly LLP, nor any of its affiliates, are responsible or liable for any acts or omission of HLB or any other member firm of HLB and hereby specifically disclaim any and all responsibility, even if Eide Bailly LLP, or any of its affiliates are aware of such acts or omissions of another member of HLB.

Eide Bailly LLP formed The Eide Bailly Alliance Network, a network for small to mid-sized CPA firms across the nation. Each member firm of The Eide Bailly Alliance, including Eide Bailly LLP, is a separate and independent legal entity and is not owned or controlled by any other member of The Eide Bailly Alliance. Each member firm of The Eide Bailly Alliance is solely responsible for its own acts and omissions and no other member assumes any liability for such acts or omissions. Neither Eide Bailly LLP, nor any of its affiliates, are responsible or liable for any acts or omission of The Eide Bailly Alliance or any other member firm of The Eide Bailly Alliance and hereby specifically disclaim any and all responsibility, even if Eide Bailly LLP, or any of its affiliates are aware of such acts or omissions of another member of The Eide Bailly Alliance.

Eide Bailly, LLP has owners that are not licensed as certified public accountants as permitted under Section 5079 of the California Business Code. It is not anticipated that any of the non-licensee owners will be performing audit services for the District.

DISPUTE RESOLUTION

The following procedures shall be used to resolve any disagreement, controversy or claim that may arise out of any aspect of our services or relationship with you, including this engagement, for any reason ("Dispute"). Specifically, we agree to first mediate.

Mediation

All Disputes between us shall first be submitted to non-binding mediation by written notice ("Mediation Notice") to the other party. In mediation, we will work with you to resolve any differences voluntarily with the aid of an impartial mediator. The mediator will be selected by mutual agreement, but if we cannot agree on a mediator, one shall be designated by the American Arbitration Association ("AAA").

The mediation will be conducted as specified by the mediator and agreed upon by the parties. The parties agree to discuss their differences in good faith and to attempt, with the assistance of the mediator, to reach an amicable resolution of the Dispute. Mediation will be conducted with the parties in person in our Rancho Cucamonga Office.

Each party will bear its own costs in the mediation. The fees and expenses of the mediator will be shared equally by the parties.

Either party may commence suit on a Dispute after the mediator declares an impasse.

INDEMNITY

You agree that none of Eide Bailly LLP, its partners, affiliates, officers or employees (collectively "Eide Bailly") shall be responsible for or liable to you for any misstatements in your financial statements that we may fail to detect as a result of knowing representations made to us, or the concealment or intentional withholding of information from us, by any of your owners, directors, officers or employees, whether or not they acted in doing so in your interests or for your benefit, and to hold Eide Bailly harmless from any claims, losses, settlements, judgments, awards, damages and attorneys' fees from any such misstatement, provided that the services performed hereunder were performed in accordance with professional standards, in all material respects.

If a claim is brought against you by a third-party that arises out of or is in any way related to the services provided under this engagement, you agree to indemnify Eide Bailly LLP, its partners, affiliates, officers and employees, against any losses, including settlement payments, judgments, damage awards, punitive or exemplary damages, and the costs of litigation (including attorneys' fees) associated with the services performed hereunder provided that the services were performed in accordance with professional standards, in all material respects.

ASSIGNMENTS PROHIBITED

You agree that you will not and may not assign, sell, barter or transfer any legal rights, causes of actions, claims or Disputes you may have against Eide Bailly LLP, its partners, affiliates, officers and employees, to any other person or party, or to any trustee, receiver or other third party.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements compliance over major federal award programs including our respective responsibilities.

We appreciate the opportunity to be your certified public accountants and look forward to working with you and your staff.

Respectfully,



Richard R. Alonzo
Partner

RESPONSE:

This letter correctly sets forth our understanding.

Acknowledged and agreed on behalf of the Fountain Valley School District by:

Name: _____

Title: _____

Date: _____



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
Isidro Guerra, Director, Fiscal Services
SUBJECT: **Surplus Property Declaration for Information Technology Equipment**
DATE: March 18, 2021

Background:

The District continues to seek efficiencies in its approach to dispose of surplus property that can generate funds and help maintain clean and organized facilities. The District currently has 169 personal computing devices that have reached the end of their useful lives and need to be declared surplus. The majority of this equipment was purchased prior to 2015 and has been replaced as part of the District's technology refreshment cycle. The following is a summary of this equipment:

- 114 Chromebooks
- 17 Tablets (iPad/Surface)
- 33 PCs/Laptops
- 5 Printers

Per Education Code 17545 "The governing board of any school district may sell for cash any personal property belonging to the district if the property is not required for school purposes or if it should be disposed of for the purpose of replacement". Under this section of the education code, the Board must first declare the outlined property as surplus property.

Recommendation:

It is recommended that the Board of Trustees declares the listed property to be surplus and authorizes the Superintendent or designee to sign all documents related to the sale of these items.

Transaction Dispose Report

Fountain Valley School District

Date Disposed: 3/18/2021

User Name: Sadegh, Parham

Asset Tag	Description	Serial No	Purchase Cost	Purchase Date	Total Depreciation	Book Value	Reason
1543	APPLE iPad II 16GB Wifi 2nd G: Apple iPad 2 Tablet (16GB, WiFi, Black) 2nd Generation	SF5QM8436DFHW	\$486.48	2/13/2014			Auction House - 3/18/2021
1551	APPLE iPad II 16GB Wifi 2nd G: Apple iPad 2 Tablet (16GB, WiFi, Black) 2nd Generation	SF5QM83YLDLFW	\$486.48	2/13/2014			Auction House - 3/18/2021
1552	APPLE iPad II 16GB Wifi 2nd G: Apple iPad 2 Tablet (16GB, WiFi, Black) 2nd Generation	SF5QM83Y7DFHW	\$486.48	2/13/2014			Auction House - 3/18/2021
1555	APPLE iPad II 16GB Wifi 2nd G: Apple iPad 2 Tablet (16GB, WiFi, Black) 2nd Generation	SF5QM84GGDFHW	\$486.48	2/13/2014			Auction House - 3/18/2021
1559	APPLE iPad II 16GB Wifi 2nd G: Apple iPad 2 Tablet (16GB, WiFi, Black) 2nd Generation	SF5QM83UBDFHW	\$486.48	2/13/2014			Auction House - 3/18/2021
1560	APPLE iPad II 16GB Wifi 2nd G: Apple iPad 2 Tablet (16GB, WiFi, Black) 2nd Generation	SF5QM84BHDFHW	\$486.48	2/13/2014			Auction House - 3/18/2021
1561	APPLE iPad II 16GB Wifi 2nd G: Apple iPad 2 Tablet (16GB, WiFi, Black) 2nd Generation	SF5QM83X9DFHW	\$486.48	2/13/2014			Auction House - 3/18/2021
1565	APPLE iPad II 16GB Wifi 2nd G: Apple iPad 2 Tablet (16GB, WiFi, Black) 2nd Generation	SF5QM83VHDFHW	\$486.48	2/13/2014			Auction House - 3/18/2021
1668	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD4133239	\$382.08	4/9/2014			Auction House - 3/18/2021
1669	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD4133222	\$382.08	4/9/2014			Auction House - 3/18/2021
1677	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD4133243	\$382.08	4/9/2014			Auction House - 3/18/2021
1678	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD413322T	\$382.08	4/9/2014			Auction House - 3/18/2021
1679	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD41331PK	\$382.08	4/9/2014			Auction House - 3/18/2021

Transaction Dispose Report

Fountain Valley School District

Date Disposed: 3/18/2021

User Name: Sadegh, Parham

Asset Tag	Description	Serial No	Purchase Cost	Purchase Date	Total Depreciation	Book Value	Reason
1680	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD413322W	\$382.08	4/9/2014			Auction House - 3/18/2021
1681	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD4133229	\$382.08	4/9/2014			Auction House - 3/18/2021
1682	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD413322P	\$382.08	4/9/2014			Auction House - 3/18/2021
1683	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD41331TS	\$382.08	4/9/2014			Auction House - 3/18/2021
1685	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD413323G	\$382.08	4/9/2014			Auction House - 3/18/2021
1924	ASUS CHROMEBOX: ASUS Intel Celeron 2955U, 2 Gb Ram, 16 GB SSD, 802.11 a/b/g/n	E4MSCX012512	\$280.18	7/11/2014			Auction House - 3/18/2021
1927	ASUS CHROMEBOX: ASUS Intel Celeron 2955U, 2 Gb Ram, 16 GB SSD, 802.11 a/b/g/n	E4MSCX012503	\$280.18	7/11/2014			Auction House - 3/18/2021
1932	ASUS CHROMEBOX: ASUS Intel Celeron 2955U, 2 Gb Ram, 16 GB SSD, 802.11 a/b/g/n	E4MSCX012527	\$280.18	7/11/2014			Auction House - 3/18/2021
1949	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD4245SDZ	\$378.84	7/7/2014			Auction House - 3/18/2021
1951	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD4245SCV	\$378.84	7/7/2014			Auction House - 3/18/2021
1952	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD4245SFH	\$378.84	7/7/2014			Auction House - 3/18/2021
1953	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD4245SFB	\$378.84	7/7/2014			Auction House - 3/18/2021
1954	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD4245SF2	\$378.84	7/7/2014			Auction House - 3/18/2021

Transaction Dispose Report

Fountain Valley School District

Date Disposed: 3/18/2021

User Name: Sadegh, Parham

Asset Tag	Description	Serial No	Purchase Cost	Purchase Date	Total Depreciation	Book Value	Reason
1956	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD4245SF7	\$378.84	7/7/2014			Auction House - 3/18/2021
1959	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD4245SD2	\$378.84	7/7/2014			Auction House - 3/18/2021
1968	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD4245SFX	\$378.84	7/7/2014			Auction House - 3/18/2021
1973	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD4245S8N	\$378.84	7/7/2014			Auction House - 3/18/2021
1978	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD4245SH9	\$378.84	7/7/2014			Auction House - 3/18/2021
1982	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD4245SCM	\$378.84	7/7/2014			Auction House - 3/18/2021
1984	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD4245SCH	\$378.84	7/7/2014			Auction House - 3/18/2021
1985	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD4245SDT	\$378.84	7/7/2014			Auction House - 3/18/2021
2035	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD4282WP7	\$368.81	7/2/2014			Auction House - 3/18/2021
2065	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD4282WP6	\$368.81	7/2/2014			Auction House - 3/18/2021
2873	APPLE IPAD MINI WiFi 16 GB GRE: APPLE iPad Mini Wi-Fi 16 C SPACE GREY	F7NND7PLFP84	\$325.92	10/8/2014			Auction House - 3/18/2021
2970	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD42928F8	\$368.81	12/17/2014			Auction House - 3/18/2021
2971	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD42928JY	\$368.81	12/17/2014			Auction House - 3/18/2021

Transaction Dispose Report

Fountain Valley School District

Date Disposed: 3/18/2021

User Name: Sadegh, Parham

Asset Tag	Description	Serial No	Purchase Cost	Purchase Date	Total Depreciation	Book Value	Reason
2974	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD4292F0Q	\$368.81	12/17/2014			Auction House - 3/18/2021
2985	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD42928HC	\$368.81	12/17/2014			Auction House - 3/18/2021
3016	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD42928JZ	\$368.81	12/17/2014			Auction House - 3/18/2021
3025	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD42928K3	\$368.81	12/17/2014			Auction House - 3/18/2021
3027	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD42928JL	\$368.81	12/17/2014			Auction House - 3/18/2021
3102	HP CHROMEBOOK 14" 14-CA030NR: HP 14" Chromebook 16GB SSD, 4 GB RAM White	5CD4304FTV	\$349.44	2/13/2015			Auction House - 3/18/2021
3124	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD5104FCJ	\$368.82	1/23/2015			Auction House - 3/18/2021
3129	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD5104F3G	\$368.82	1/23/2015			Auction House - 3/18/2021
3130	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD5104N45	\$368.82	1/23/2015			Auction House - 3/18/2021
3133	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD5104F2R	\$368.82	1/23/2015			Auction House - 3/18/2021
3140	APPLE iPad AIR Wi-Fi: Apple® - iPad® Air with Wi-Fi - 16GB - Spac Gray/Black	SDMPP73DHFK10	\$412.32	3/2/2015			Auction House - 3/18/2021
3142	APPLE iPad MINI Wifi 16GB: iP: mini Wi-Fi 16GB	SF9HNKCHJF196	\$261.12	3/3/2015			Auction House - 3/18/2021
3151	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD5104GCT	\$368.06	3/3/2015			Auction House - 3/18/2021
3152	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI	5CD5104709	\$368.06	3/3/2015			Auction House - 3/18/2021

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User Name: Sadegh, Parham

Asset Tag	Description	Serial No	Purchase Cost	Purchase Date	Total Depreciation	Book Value	Reason
3169	4GB RAM (BLACK) HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI	5CD510479B	\$374.93	3/6/2015			Auction House - 3/18/2021
3172	4GB RAM (BLACK) HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI	5CD51047FB	\$374.93	3/6/2015			Auction House - 3/18/2021
3178	4GB RAM (BLACK) HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI	5CD5104N0J	\$374.93	3/16/2015			Auction House - 3/18/2021
3184	4GB RAM (BLACK) HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI	5CD510447F	\$368.81	3/25/2015			Auction House - 3/18/2021
3189	4GB RAM (BLACK) HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI	5CD5104FXJ	\$368.81	3/25/2015			Auction House - 3/18/2021
3205	4GB RAM (BLACK) HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI	5CD5104FFK	\$368.81	3/25/2015			Auction House - 3/18/2021
3218	4GB RAM (BLACK) HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI	5CD5104FTN	\$368.81	3/25/2015			Auction House - 3/18/2021
3223	4GB RAM (BLACK) HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI	5CD5104FQR	\$368.81	3/25/2015			Auction House - 3/18/2021
3224	4GB RAM (BLACK) HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI	5CD5104FNP	\$368.81	3/25/2015			Auction House - 3/18/2021
3229	4GB RAM (BLACK) HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI	5CD5104FZJ	\$368.81	3/25/2015			Auction House - 3/18/2021
3234	4GB RAM (BLACK) HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI	5CD51043TL	\$368.81	3/25/2015			Auction House - 3/18/2021
3252	4GB RAM (BLACK) HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI	5CD5104G9Z	\$368.81	3/25/2015			Auction House - 3/18/2021
3254	4GB RAM (BLACK) HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI	5CD51046QY	\$368.81	3/25/2015			Auction House - 3/18/2021

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Asset Tag	Description	Serial No	Purchase Cost	Purchase Date	Total Depreciation	Book Value	Reason
3276	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD5104FLN	\$368.81	3/25/2015			Auction House - 3/18/2021
3285	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD510444D	\$368.81	3/25/2015			Auction House - 3/18/2021
3342	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD5104G8T	\$368.81	3/25/2015			Auction House - 3/18/2021
3344	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD50624NG	\$368.81	2/18/2015			Auction House - 3/18/2021
3346	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD50623MC	\$368.81	2/18/2015			Auction House - 3/18/2021
3353	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD50623YJ	\$368.81	2/18/2015			Auction House - 3/18/2021
3369	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD50623SW	\$368.81	2/18/2015			Auction House - 3/18/2021
3371	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD50623RH	\$368.81	2/18/2015			Auction House - 3/18/2021
3376	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD50623NC	\$368.81	2/18/2015			Auction House - 3/18/2021
3377	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD50623LL	\$368.81	2/18/2015			Auction House - 3/18/2021
3378	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD50623NQ	\$368.81	2/18/2015			Auction House - 3/18/2021
3383	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD5067D2C	\$368.81	2/18/2015			Auction House - 3/18/2021
3388	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD50623ZP	\$368.81	2/18/2015			Auction House - 3/18/2021

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Asset Tag	Description	Serial No	Purchase Cost	Purchase Date	Total Depreciation	Book Value	Reason
3395	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD5067D02	\$368.81	2/18/2015			Auction House - 3/18/2021
3398	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD5067D1Y	\$368.81	2/18/2015			Auction House - 3/18/2021
3399	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD50623MG	\$368.81	2/18/2015			Auction House - 3/18/2021
3411	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD50624XS	\$368.81	2/18/2015			Auction House - 3/18/2021
3415	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD5067D4S	\$368.81	2/18/2015			Auction House - 3/18/2021
3420	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD50623Y0	\$368.81	2/18/2015			Auction House - 3/18/2021
3423	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD50623TJ	\$368.81	2/18/2015			Auction House - 3/18/2021
3431	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD50623TM	\$368.81	2/18/2015			Auction House - 3/18/2021
3441	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD506243P	\$368.81	2/18/2015			Auction House - 3/18/2021
3448	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD5067D43	\$368.81	2/18/2015			Auction House - 3/18/2021
3449	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD5067D40	\$368.81	2/18/2015			Auction House - 3/18/2021
3452	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD5067D3P	\$368.81	2/18/2015			Auction House - 3/18/2021
3455	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD5067D4W	\$368.81	2/18/2015			Auction House - 3/18/2021

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Asset Tag	Description	Serial No	Purchase Cost	Purchase Date	Total Depreciation	Book Value	Reason
3482	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD5067D4N	\$368.81	2/18/2015			Auction House - 3/18/2021
3495	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD5067CTJ	\$368.81	2/18/2015			Auction House - 3/18/2021
3500	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD506247R	\$368.81	2/18/2015			Auction House - 3/18/2021
3515	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD5067D4D	\$368.81	2/18/2015			Auction House - 3/18/2021
3516	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD506240M	\$368.81	2/18/2015			Auction House - 3/18/2021
3523	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD5067CWK	\$368.81	2/18/2015			Auction House - 3/18/2021
3550	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD5192954	\$371.18	5/20/2015			Auction House - 3/18/2021
3713	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD5304WB1	\$368.81	9/28/2015			Auction House - 3/18/2021
3717	HP CHROMEBOOK 14" BLACK: HP CHROMEBOOK 14" 16GB SSI 4GB RAM (BLACK)	5CD5122YWZ	\$368.81	9/24/2015			Auction House - 3/18/2021
3806	HP CHROMEBOOK 14" G4 BLACK: HP CHROMEBOOK 14" 16GB SSD, 4GB RAM (BLACK)	5CD6012	\$322.83	12/28/2015			Auction House - 3/18/2021
4342	HP CHROMEBOOK 14" G4 BLACK: HP CHROMEBOOK 14" 16GB SSD, 4GB RAM (BLACK)	5cd60968jz	\$279.18	5/9/2016			Auction House - 3/18/2021
4565	APPLE iPad MINI 16 GB, Wi-Fi: Apple iPad min (16GB, Wi-Fi)	F4KW745JFCM5					Auction House - 3/18/2021
4679	HP CHROMEBOOK 14" G4 BLACK: HP CHROMEBOOK 14" 16GB SSD, 4GB RAM (BLACK)	5CD6101NXK	\$276.98	8/18/2016			Auction House - 3/18/2021
4902	HP CHROMEBOOK TURQUOISE HP - Pavilion 14" Chromebook -	5CD43513XZ		6/23/2016			Auction House - 3/18/2021

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5244	Intel Celeron - 2GB Memory - 16GB Solid State Drive - Turquoise APPLE iPad MINI 16 GB, Wi-Fi:	F9JQLKY7FCM5					Auction House - 3/18/2021
5413	Apple iPad min (16GB, Wi-Fi) HP LaserJet Pro M203dw: HP	VNB3B19668	\$169.18	1/11/2017			Auction House - 3/18/2021
5433	LaserJet Pro M203dw Printer HP Chromebook 11 G4 BLACK: HP	5CD5531W52		6/14/2017			Auction House - 3/18/2021
5435	11.6" Chromebook 11 G4, 4 GB RAM, 16 GB SSD, Intel HD Graphics, Black (P0B78UT#ABA)						
5437	HP LaserJet Pro M203dw: HP	VNB3B57430	\$206.68	8/17/2017			Auction House - 3/18/2021
6353	LaserJet Pro M203dw Printer HP LaserJet Pro M203dw: HP	VNB3B57436	\$206.68	8/17/2017			Auction House - 3/18/2021
6360	LaserJet Pro M203dw Printer HP CHROMEBOOK 14" G4	5CD6507N8J	\$261.66	3/15/2017			Auction House - 3/18/2021
6826	BLACK: HP CHROMEBOOK 14" 16GB SSD, 4GB RAM (BLACK)						
7029	HP CHROMEBOOK 14" G4	5CD650958W	\$261.66	3/15/2017			Auction House - 3/18/2021
7264	BLACK: HP CHROMEBOOK 14" 16GB SSD, 4GB RAM (BLACK)						
7322	HP CHROMEBOOK 14" G4	5CD711350B	\$263.81	3/30/2017			Auction House - 3/18/2021
7537	BLACK: HP CHROMEBOOK 14" 16GB SSD, 4GB RAM (BLACK)						
7714	HP CHROMEBOOK 14" G4	5CD7101F7Q	\$285.47	8/8/2017			Auction House - 3/18/2021
7867	BLACK: HP CHROMEBOOK 14" 16GB SSD, 4GB RAM (BLACK)						
	HP CHROMEBOOK 14" G4	5CD7204ZHL	\$285.47	8/24/2017			Auction House - 3/18/2021
	BLACK: HP CHROMEBOOK 14" 16GB SSD, 4GB RAM (BLACK)						
	HP CHROMEBOOK 14" G4	5CD7090NF0	\$269.31	9/1/2017			Auction House - 3/18/2021
	BLACK: HP CHROMEBOOK 14" 16GB SSD, 4GB RAM (BLACK)						
	HP CHROMEBOOK 14" G4	5CD7203PVL	\$258.38	10/31/2017			Auction House - 3/18/2021
	BLACK: HP CHROMEBOOK 14" 16GB SSD, 4GB RAM (BLACK)						
	HP CHROMEBOOK 14" G4	5CD7489NH9	\$271.81	2/15/2018			Auction House - 3/18/2021
	BLACK: HP CHROMEBOOK 14" 16GB SSD, 4GB RAM (BLACK)						
	HP CHROMEBOOK 14" G4	5CD8106YZH	\$272.51	6/13/2018			Auction House - 3/18/2021
	BLACK: HP CHROMEBOOK 14"						

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Asset Tag	Description	Serial No	Purchase Cost	Purchase Date	Total Depreciation	Book Value	Reason
7875	16GB SSD, 4GB RAM (BLACK) HP CHROMEBOOK 14 G5: HP CHROMEBOOK 14 G5 CEL/1.1 4K	5CD82499XN	\$274.69	8/16/2018			Auction House - 3/18/2021
7943	16GB CHROME HP CHROMEBOOK 14 G5: HP CHROMEBOOK 14 G5 CEL/1.1 4K	5CD8196TVV		8/21/2018			Auction House - 3/18/2021
8325	16GB CHROME HP CHROMEBOOK 14" G4 BLACK: HP CHROMEBOOK 14"	5CD8122JRW	\$264.72	9/17/2018			Auction House - 3/18/2021
8573	16GB SSD, 4GB RAM (BLACK) HP CHROMEBOOK 14 G5: HP CHROMEBOOK 14 G5 CEL/1.1 4K	5CD836067D	\$270.34	1/13/2019			Auction House - 3/18/2021
8843	16GB CHROME HP CHROMEBOOK 14 G5: HP CHROMEBOOK 14 G5 CEL/1.1 4K	5CD8372723	\$270.34	1/13/2019			Auction House - 3/18/2021
8890	16GB CHROME HP CHROMEBOOK 14 G5: HP CHROMEBOOK 14 G5 CEL/1.1 4K	5CD8387MMV	\$270.34	1/13/2019			Auction House - 3/18/2021
9277	16GB CHROME HP CHROMEBOOK 14 G5: HP CHROMEBOOK 14 G5 CEL/1.1 4K	5CD836084H	\$270.34	1/31/2019			Auction House - 3/18/2021
9339	16GB CHROME HP CHROMEBOOK 14" G4 BLACK: HP CHROMEBOOK 14"	5CD8372BY2	\$284.68	2/5/2019			Auction House - 3/18/2021
9679	16GB SSD, 4GB RAM (BLACK) HP CHROMEBOOK 14 G5: HP CHROMEBOOK 14 G5 CEL/1.1 4K	5CD9297FF6	\$284.91	8/26/2019			Auction House - 3/18/2021
F2015018	16GB CHROME HP DJ 5650 C6490A: HP DeskJet 5650 Color Inkjet Printer	SMY74QIR14N	\$135.08	12/4/2007			Auction House - 3/18/2021
f2017309	APPLE iPad MINI 1432: APPLE iPad Mini Wi-Fi 32 SPACE GREY	F4KKDZHKF193					Auction House - 3/18/2021
F2017502	APPLE iPad Mini 16 GB PD528LI APPLE iPad Mini 16 GB with Wi-F	F4KKJLSNF193	\$358.32	5/30/2013			Auction House - 3/18/2021
F2017503	APPLE iPad Mini 16 GB PD528LI APPLE iPad Mini 16 GB with Wi-F	F4KKJLWBF193	\$358.32	5/30/2013			Auction House - 3/18/2021
F2017859	APPLE iPad MINI 16 GB: Apple iPad mini Wi-Fi 16GB Space Gray	DLXLD33DF193	\$358.32	10/10/2013			Auction House - 3/18/2021
F2018024	HP LASERJET PRO M1536DNF: I Laserjet Pro M1536DNF	CNF8F611CS	\$949.00	12/10/2013			Auction House - 3/18/2021

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Asset Tag	Description	Serial No	Purchase Cost	Purchase Date	Total Depreciation	Book Value	Reason
F2018600	MICROSOFT Surface Pro 2 128GB Microsoft - Surface Pro 2 - 128GB - Dark Titanium	000116640653	\$1,222.31	3/6/2014			Auction House - 3/18/2021
F2018627	LENOVO ALL-IN-ONE DESKTOI 27": LENOVO ALL-IN-ONE DESKTOP 27" Monitor, i7 Processor and 8 Gigs of RAM.	QS01133297	\$1,299.24	4/1/2014			Auction House - 3/18/2021
F2018946	LENOVO ALL-IN-ONE DESKTOI 27": LENOVO ALL-IN-ONE DESKTOP 27" Monitor, i7 Processor and 8 Gigs of RAM.	QS01189115	\$1,418.15	8/22/2014			Auction House - 3/18/2021
F2018954	LENOVO ALL-IN-ONE DESKTOI 27": LENOVO ALL-IN-ONE DESKTOP 27" Monitor, i7 Processor and 8 Gigs of RAM.	QS01188257	\$1,418.15	8/22/2014			Auction House - 3/18/2021
F2018955	LENOVO ALL-IN-ONE DESKTOI 27": LENOVO ALL-IN-ONE DESKTOP 27" Monitor, i7 Processor and 8 Gigs of RAM.	QS01188568	\$1,418.15	8/22/2014			Auction House - 3/18/2021
F2018967	LENOVO ALL-IN-ONE DESKTOI 27": LENOVO ALL-IN-ONE DESKTOP 27" Monitor, i7 Processor and 8 Gigs of RAM.	QS01189164	\$1,418.15	8/22/2014			Auction House - 3/18/2021
F2019036	LENOVO ALL-IN-ONE DESKTOI 27": LENOVO ALL-IN-ONE DESKTOP 27" Monitor, i7 Processor and 8 Gigs of RAM.	MP05MU58	\$1,828.99	11/7/2014			Auction House - 3/18/2021
F2019037	SAMSUNG ATIV BOOK 9 LAPTOP: Samsung ATIV Book 9 940X5JI - 2014 Edition - 15.6" - Co i5 4200U - Window	JL5S91JFB00023	\$1,698.93	12/2/2014			Auction House - 3/18/2021
F2019047	LENOVO ALL-IN-ONE DESKTOI 27": LENOVO ALL-IN-ONE DESKTOP 27" Monitor, i7 Processor and 8 Gigs of RAM.	MP05L2T0	\$1,084.31	2/3/2015			Auction House - 3/18/2021
F2019048	LENOVO ALL-IN-ONE DESKTOI 27": LENOVO ALL-IN-ONE DESKTOP 27" Monitor, i7 Processor and 8 Gigs of RAM.	MP05L2UA	\$1,084.31	2/3/2015			Auction House - 3/18/2021

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Asset Tag	Description	Serial No	Purchase Cost	Purchase Date	Total Depreciation	Book Value	Reason
F2019049	LENOVO ALL-IN-ONE DESKTOI 27": LENOVO ALL-IN-ONE DESKTOP 27" Monitor, i7 Processor and 8 Gigs of RAM.	MP05L2TX	\$1,084.31	2/3/2015			Auction House - 3/18/2021
F2019050	LENOVO ALL-IN-ONE DESKTOI 27": LENOVO ALL-IN-ONE DESKTOP 27" Monitor, i7 Processor and 8 Gigs of RAM.	MP05L303	\$1,084.31	2/3/2015			Auction House - 3/18/2021
F2019051	LENOVO ALL-IN-ONE DESKTOI 27": LENOVO ALL-IN-ONE DESKTOP 27" Monitor, i7 Processor and 8 Gigs of RAM.	MP05L2UR	\$1,084.31	2/3/2015			Auction House - 3/18/2021
F2019149	LENOVO ALL-IN-ONE DESKTOI 27": LENOVO ALL-IN-ONE DESKTOP 27" Monitor, i7 Processor and 8 Gigs of RAM.	MP05J1G8	\$1,542.99	7/24/2015			Auction House - 3/18/2021
F2019152	LENOVO ALL-IN-ONE DESKTOI 27": LENOVO ALL-IN-ONE DESKTOP 27" Monitor, i7 Processor and 8 Gigs of RAM.	MP05J1J1	\$1,542.99	7/24/2015			Auction House - 3/18/2021
F2019154	LENOVO ALL-IN-ONE DESKTOI 27": LENOVO ALL-IN-ONE DESKTOP 27" Monitor, i7 Processor and 8 Gigs of RAM.	MP05J1HY	\$1,542.99	7/24/2015			Auction House - 3/18/2021
F2019156	LENOVO ALL-IN-ONE DESKTOI 27": LENOVO ALL-IN-ONE DESKTOP 27" Monitor, i7 Processor and 8 Gigs of RAM.	MP05J1F0	\$1,542.99	7/24/2015			Auction House - 3/18/2021
F2019197	LENOVO ALL-IN-ONE DESKTOI 27": LENOVO ALL-IN-ONE DESKTOP 27" Monitor, i7 Processor and 8 Gigs of RAM.	MP05J1H2	\$1,542.99	7/14/2015			Auction House - 3/18/2021
F2019200	LENOVO ALL-IN-ONE DESKTOI 27": LENOVO ALL-IN-ONE DESKTOP 27" Monitor, i7 Processor and 8 Gigs of RAM.	MP05J1EW	\$1,542.99	7/14/2015			Auction House - 3/18/2021
F2019205	LENOVO ALL-IN-ONE DESKTOI 27": LENOVO ALL-IN-ONE DESKTOP 27" Monitor, i7 Processor and 8 Gigs of RAM.	MP05J1FT	\$1,542.99	7/14/2015			Auction House - 3/18/2021

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Asset Tag	Description	Serial No	Purchase Cost	Purchase Date	Total Depreciation	Book Value	Reason
F2019216	LENOVO ALL-IN-ONE DESKTOI 23": LENOVO All-IN-ONE DESKTOP Computers 23"	MP05HQQY3	\$1,187.99	7/31/2015			Auction House - 3/18/2021
F2019271	DELL INSPIRON 15 7558: DELL Inspiron 15 7558, 256 SSD Drive, 8 GB RAM,	690TM52	\$1,024.92	9/11/2015			Auction House - 3/18/2021
F2019414	LENOVO AIO 27" F0C20002US: LENOVO ALL-IN-ONE DESKTOI 27" Monitor, i7 Processor and 8 Gigs of RAM.	SS100NZUS	\$1,295.99	7/25/2016			Auction House - 3/18/2021
F2019415	LENOVO AIO 27" F0C20002US: LENOVO ALL-IN-ONE DESKTOI 27" Monitor, i7 Processor and 8 Gigs of RAM.	SS100NZU0	\$1,295.99	7/25/2016			Auction House - 3/18/2021
F2019430	LENOVO AIO 27" F0C20002US: LENOVO ALL-IN-ONE DESKTOI 27" Monitor, i7 Processor and 8 Gigs of RAM.	SS100NZU5	\$1,295.99	7/25/2016			Auction House - 3/18/2021
F2019431	LENOVO AIO 27" F0C20002US: LENOVO ALL-IN-ONE DESKTOI 27" Monitor, i7 Processor and 8 Gigs of RAM.	SS100NZTU	\$1,295.99	7/25/2016			Auction House - 3/18/2021
F2019432	LENOVO AIO 27" F0C20002US: LENOVO ALL-IN-ONE DESKTOI 27" Monitor, i7 Processor and 8 Gigs of RAM.	SS100NZTX	\$1,295.99	7/25/2016			Auction House - 3/18/2021
F2019440	LENOVO AIO 27" F0C20002US: LENOVO ALL-IN-ONE DESKTOI 27" Monitor, i7 Processor and 8 Gigs of RAM.	SS100NP3J	\$1,295.99	7/25/2016			Auction House - 3/18/2021
F2019444	SAMSUNG AIO 27 DP700A7K-K01US: Samsung ATIV One 7 Curved DP700A7K-K01US 27-Inch All-In-One Desktop (Rusty Black)	X0015SGH27	\$1,198.85	7/13/2016			Auction House - 3/18/2021
F2019496	SAMSUNG AIO 27 DP700A7K-K01US: Samsung ATIV One 7 Curved DP700A7K-K01US 27-Inch All-In-One Desktop (Rusty Black)	0GR491XG600297	\$1,338.47	9/1/2016			Auction House - 3/18/2021

Transaction Dispose Report

Fountain Valley School District

Date Disposed: 3/18/2021

User Name: Sadegh, Parham

Asset Tag	Description	Serial No	Purchase Cost	Purchase Date	Total Depreciation	Book Value	Reason
f2019588	LENOVO ALL-IN-ONE 510S 23": LENOVO All-IN-ONE DESKTOP 23" IDEACENTER AIO 510S-231S	P901HS9F P9N0S672108H	\$1,295.99	9/29/2016			Auction House - 3/18/2021
F2019987	LENOVO AIO 910 DESKTOP 27": LENOVO ALL-IN-ONE DESKTOI 27" Monitor, i7 Processor and 8 Gigs of RAM.	SS100SFVL	\$1,588.30	7/12/2017			Auction House - 3/18/2021
F2020027	LENOVO AIO DESKTOP 27": LENOVO ALL-IN-ONE DESKTOI 27" Monitor, i7 Processor and 8 Gigs of RAM.	SS100SFQ4	\$800.00	9/1/2017			Auction House - 3/18/2021
F2020069	LENOVO AIO DESKTOP 27" F0C2006: LENOVO ALL-IN-ONE DESKTOP 27" Monitor, i7 Processor and 8 Gigs of RAM.	S100X3H6	\$1,109.37	3/7/2018			Auction House - 3/18/2021

Board meeting of April 15, 2021



Fountain Valley School District
Support Services
2020-2021 H

M E M O R A N D U M

TO: Board of Trustees
FROM: Kate Smith, Director, Support Services
SUBJECT: **Special Education Settlement Agreement 2020-2021 H**
DATE: April 2, 2021

Background:

According to the Special Education Settlement Agreement signed on March 22, 2021, between Parents and the Fountain Valley School District, Parties agree on compensatory services for the 2020-2021 school year. Term of settlement agreement is March 22, 2021 through and including July 29, 2021.

Fiscal Impact:

No fiscal impact.

Recommendation:

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

2020/2021

WEST ORANGE COUNTY CONSORTIUM FOR SPECIAL EDUCATION
CONFIDENTIAL MEMO

To: FVSD Board Members

From: Rachel Rios, Fiscal Manager
West Orange County Consortium for Special Education

Date: March 23, 2021

Subject: **Non-Public Agency/School Contracts – Amendments**

Board Meeting Date: April 15, 2021

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

Student's Name	Non-Public School/Agency	100% Contract / Amendment	Effective Dates
	Secure Transportation Company, Inc. W21162	\$5,250.00	March 8, 2021 to June 30, 2021

Approved by the FVSD Board of Trustees
April 15, 2021

Dr. Mark Johnson
Superintendent

Date:

AMENDMENT NO. 1
TO
TRANSPORTATION CONTRACT AGREEMENT #W21162, DATED FEBRUARY 11, 2021
BETWEEN
FOUNTAIN VALLEY SCHOOL DISTRICT
AND
SECURE TRANSPORTATION COMPANY, INC.

This Amendment No. 1 to the Transportation Contract Agreement (W21162) dated February 11, 2021 is made and entered into this 15th day of April, 2021, between the Fountain Valley School District, hereinafter referred to as "District," and Secure Transportation Company, Inc., hereinafter referred to as "Contractor." The parties mutually agree to amend the existing Transportation Contract Agreement as follows:

1. Section 3 is amended to add daily, excluding Wednesdays, AM transport from home to school beginning March 8, 2021. Transportation schedule to be daily AM transport from home to school Monday through Friday, excluding Wednesdays beginning 03/08/21; and daily PM transport from school to home Monday through Friday beginning 01/25/21.
2. Except as amended and set forth herein, all other terms and conditions of the Transportation Contract Agreement dated February 11, 2021, shall remain in full force and effect.

CONTRACTOR:

Secure Transportation Company, Inc.

DISTRICT:

Fountain Valley School District

By:

Signature

Date

Name and Title of Authorized
Representative

By:

Signature

Date

Dr. Mark Johnson, Superintendent
Name and Title of Authorized
Representative

2020/2021

WEST ORANGE COUNTY CONSORTIUM FOR SPECIAL EDUCATION
CONFIDENTIAL MEMO

To: FVSD Board Members

From: Rachel Rios, Fiscal Manager
West Orange County Consortium for Special Education

Date: March 26, 2021

Subject: **Non-Public Agency/School Contracts**

Board Meeting Date: April 15, 2021

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

Student's Name	Non-Public School/Agency	100% Contract / Amendment	Effective Dates
	Regents of the University of California at Irvine dba The Center for Autism & Neurodevelopmental Disorders. W21176	\$5,000.00	April 16, 2021 to October 31, 2021

Approved by the FVSD Board of Trustees
April 15, 2021

Dr. Mark Johnson
Superintendent

Date:

INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT is made and entered into this 15th day of April, 2021, by and between Regents of the University of California at Irvine dba The Center for Autism & Neurodevelopmental Disorders, hereinafter referred to as "Independent Contractor" and Fountain Valley School District, hereinafter referred to as "DISTRICT".

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

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

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

WHEREAS, such services are needed on a limited basis;

NOW, THEREFORE, the parties hereto agree as follows:

1. SERVICES TO BE PROVIDED BY Independent Contractor:

To provide Independent Educational Psycho-Educational Evaluation services for student;

1, SEISID birthdate

2. The Independent Contractor will commence providing services under this AGREEMENT on April 16, 2021 and will diligently perform as required and complete performance by October 31, 2021

The Independent Contractor will perform said services as an independent calling and not as an employee of the DISTRICT. Independent Contractor shall be under the control of the DISTRICT as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

3. The DISTRICT will prepare and furnish to the Independent Contractor upon request such information as is reasonably necessary to the performance of the Independent Contractor to this AGREEMENT.

4. The DISTRICT shall pay the Independent Contract A total not to exceed \$5,000.00

To include comprehensive assessment, written report, records review, any related school visits and/or interviews/observations, and IEP meeting participation. See IEE guidelines, Appendix A & B

for services pursuant to this AGREEMENT.

Independent Contractor shall submit an invoice to the SELPA (West Orange County Consortium for Special Education 5832 Bolsa Ave. Huntington Beach, CA 92649) 30 days in advance of each payment due date.

5. The DISTRICT may at any time for any reason terminate this AGREEMENT and compensate Independent Contractor only for services rendered to the date of termination. Written notice by the DISTRICT'S Superintendent shall be sufficient to stop further performance of services by Independent Contractor. The notice shall be deemed given when received or not later than three days after the day of mailing whichever is sooner.

6. Independent Contractor agrees to and shall hold harmless and indemnify the DISTRICT, its officers, agents, employees from every claim or demand and every liability or loss, damage, or expense of any nature whatsoever, which may be incurred by reason of.

- (a) Liability for damages for death or bodily injury to property, or any other loss, damage or expense sustained by the Independent Contractor or any person, firm or corporation employed by the Independent Contractor upon or in connection with the services called for in the AGREEMENT except for liability for damages referred to above which result from the sole negligence or willful misconduct of the DISTRICT, its officers, employees, or agents.

INDEPENDENT CONTRACTOR AGREEMENT
Page Two

- (b) Any injury to or death of persons or damage to property, sustained by any persons, firm or corporation, including the DISTRICT, arising out of, or in way connected with the services covered by this AGREEMENT, whether said injury or damage occurs either on or off school property, except for liability for damages which result from the sole negligence or willful misconduct for the DISTRICT, its officers, employees, or agents.

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

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

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

INDEPENDENT CONTRACTOR

FOUNTAIN VALLEY SCHOOL DISTRICT

Signature

Regents of the University of California at Irvine
The Center for Autism & Neurodevelopmental Disorders
Printed Name

2500 Red Hill Avenue, Suite 100
Address

Santa Ana, CA 92795
City, State, Zip

95-2226406
Federal ID for business/Social Security No. for individuals

Date

Signature

Dr. Mark Johnson
Superintendent

10055 Slater Avenue
Fountain Valley, CA 92708

Date