

San Ramon Valley Unified School District  
699 Old Orchard Drive, Danville  
925-552-2933 \* www.srvusd.net



**BOARD OF EDUCATION MEETING AGENDA  
September 15, 2020**

**5:00PM Closed Session**

Mark Jewett, Vice-President  
Susanna Ordway, Clerk

Greg Marvel, President

**7:00PM Open Session**

Ken Mintz, Member  
Rachel Hurd, Member

Welcome to the San Ramon Valley Unified School District Board of Education meeting. Your interest in our schools is greatly appreciated.

**NOTICE is hereby given that the Meeting of the Board of Trustees of the San Ramon Valley Unified School District will be held on September 15, 2020, at 5:00PM closed session and 7:00PM open session. Pursuant to Executive Order of the Governor, and in order to adhere as closely as possible to the Order of the Health Officer of Contra Costa County, the Board meeting will not be open to personal attendance to the public. The meeting will be live-streamed at the following link: [https://www.srvusd.net/district/board\\_meetings](https://www.srvusd.net/district/board_meetings) and on our YouTube channel at SRVUSD Board**

**Public comment on agenda items can be made electronically by following this [LINK](#) or by fax (925-838-3147) before 12:00PM on September 15, 2020. Public comment on action items, during the meeting, can be emailed to [cfischer@srvusd.net](mailto:cfischer@srvusd.net). All such comments that are within the District's jurisdiction will be read aloud at the meeting up to a three minute limit per speaker. Any individuals with disabilities requesting reasonable accommodation or modification of the meeting procedure so as to be able to watch the live feed of the Board meeting may contact Cindy Fischer at [cfischer@srvusd.net](mailto:cfischer@srvusd.net).**

**Closed Session:** Closed session meetings are not open to the public. By law, matters dealing with students and district employees are reserved for closed session to provide confidentiality. Other closed session topics can include litigation, property negotiations, and collective bargaining issues with employee associations. Members of the public are given the opportunity to speak regarding closed session items prior to the closed session.

**Action items** are considered and voted on individually by the board. **Consent items** are considered routine in nature and are approved by combining them into a single vote. A member of the Board of Education or a member of the public may request that a consent item be removed from the consent agenda and voted on separately.

Copies of board agenda backup and other informational materials provided to members of the Board of Education are available for review in the Office of the Superintendent beginning at 4:00 PM on the last working day of the week preceding each meeting of the Board of Education. For disability related modification or accommodation, please contact the Office of the Superintendent at 552-2933 during business hours.

*In compliance with Brown Act regulations, this agenda was posted 72 hours before the noted meeting.  
Cindy Fischer, Executive Assistant*



**CLOSED SESSION**  
**Superintendent's Conference Room**  
**September 15, 2020**  
**5:00PM**

- 1.0 Call to Order**
- 2.0 Attendance**
- 3.0 Acceptance of Closed Session Agenda and Public Comment**

**Adjournment to Closed Session**

- 4.0 Closed Session Agenda**
  - 4.1 Conference with Labor Negotiator – Agency Keith Rogenski**  
**Assistant Superintendent Human Resources**
    - a) SRVEA, CSEA, SEIU

**Adjournment**



**OPEN SESSION  
Board Rooms  
September 15, 2020  
7:00PM**

Please Note: All Public Comment is Limited to Three (3) Minutes

- 5.0 Pledge of Allegiance/Attendance**
- 6.0 Report of Actions Taken in Closed Session**
- 7.0 Acceptance of Minutes**
  - 7.1 Minutes of August 25, 2020 **Action**
- 8.0 Agenda Approval and Consent Action**
  - 8.1 Acceptance of Open Session Agenda **Action**
  - 8.2 Approval of Consent Agenda **Action**
- 9.0 Reports to the Board**
  - 9.1 Public Comment for Non-Agenda Items (Comments Limited to Three Minutes) **Oral**
  - 9.2 Remote Learning Update **Oral**
  - 9.3 SAT / PSAT Update **Oral**
  - 9.4 Dyslexia Awareness Month (October) **Oral**
  - 9.5 National Bullying Prevention Month (October) **Oral**
  - 9.6 Association Presidents' Comments **Oral**
- 10.0 Action Items/Public Hearings**
  - 10.1 San Ramon Valley Unified School District's Path to Re-Opening Schools **Enclosure Action (Malloy)**
  - 10.2 Public Hearing for the Proposed 2020-21 Learning Continuity Plan (LCP) **Enclosure (Medici)**
  - 10.3 Consideration of Adoption of Resolution #30/20-21 Authorizing the Sale and Issuance of not to exceed \$380,000,000 Aggregate Principal Amount of General Obligation Refunding Bonds, in one or more series, Approving the forms of and Authorizing the Execution and Delivery of one or more Escrow Agreements, Bond Purchase Agreements and Continuing Disclosure Certificates, Approving the form, and Authorizing a Method for Review and Approval by Members of Said Board, of one or more Official Statements and, Authorizing the Execution of Necessary Documents and Certificate and Related Actions in Connection Therewith **Enclosure Action (Medici)**

10.4 Consideration of Acceptance of 2019-20 Annual Financial Report –  
Unaudited Actuals

Enclosure  
**Action**  
(Medici)

**11.0 Consent Items**

- |       |  |                             |
|-------|--|-----------------------------|
| 11.1  | Consideration of Approval of Certificated Personnel Changes  | Enclosure<br><b>Consent</b> |
| 11.2  | Consideration of Approval of Classified Personnel Changes  | Enclosure<br><b>Consent</b> |
| 11.3  | Consideration of Approval of Contracts/Purchases Over \$50,000   | Enclosure<br><b>Consent</b> |
| 11.4  | Declaration of Surplus Property  | Enclosure<br><b>Consent</b> |
| 11.5  | Ratification of Warrants   | Enclosure<br><b>Consent</b> |
| 11.6  | Ratification of Purchase Orders  | Enclosure<br><b>Consent</b> |
| 11.7  | Consideration of Adoption of Resolution #31/20-21, Authorizing the<br>Establishment of a Revolving Cash Fund Account for the use of the<br>Payroll Department                            | Enclosure<br><b>Consent</b> |
| 11.8  | Consideration of Adoption of Resolution #32/20-21, Establishment of<br>GANN Appropriation Limits   | Enclosure<br><b>Consent</b> |
| 11.9  | Consideration of Adoption of Resolution #33/20-21, Approving Routine<br>Budget Revisions   | Enclosure<br><b>Consent</b> |
| 11.10 | Consideration of Adoption of Resolution #34/20-21, Authorizing the<br>Approval of the Education Technology Joint Powers Authority Agreement<br>and Approval to Join as A Founding Member | Enclosure<br><b>Consent</b> |
| 11.11 | Consideration of Revisions to Administrative Regulation 3314.2,<br>Revolving Cash  | Enclosure<br><b>Consent</b> |
| 11.12 | Consideration of Adoption of Resolution to No. 28/20-21, Contracts for<br>Stone Valley Middle School Classroom and Multipurpose Buildings<br>Projects                                    | Enclosure<br><b>Consent</b> |
| 11.13 | Consideration of Approval of Revisions to the Position Description for<br>Supervisor, Technical Support  | Enclosure<br><b>Consent</b> |
| 11.14 | Consideration of Approval of Revisions to the Position Description for<br>Director II, Communications & Community Relations  | Enclosure<br><b>Consent</b> |
| 11.15 | Consideration of Approval of a New Position Description for Child<br>Nutrition Area Supervisor / Procurement and Logistics Specialist  | Enclosure<br><b>Consent</b> |



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|-------|---|-----------------------------|
| 11.16 | For Consideration of Approval of New Members to SRVUSD Special Education Local Plan Area's (SELPA's) Community Advisory Committee (CAC) | Enclosure<br><b>Consent</b> |
| 11.17 | For Consideration of Approval of Resignation of CAC Vice Chairperson and Approval of the Newly Nominated Vice Chairperson               | Enclosure<br><b>Consent</b> |
| 11.18 | Consideration of Adoption of Resolution #29/20-21, Student Teacher Agreements for the 2020-21 School Year                               | Enclosure<br><b>Consent</b> |

**12.0 Administrative Matters**

- 12.1 Board Members' Reports
- 12.2 Superintendent's Report

**Adjournment**

**BOARD OF EDUCATION MEETING - VIRTUAL**  
August 25, 2020  
MINUTES

The video from this meeting can be found on the District website at [www.srvusd.net](http://www.srvusd.net).

The audio timestamp associated with the agenda item is noted under the title – *there is no audio from this meeting*.

Pursuant to the executive order of the Governor and in order to adhere as closely as possible to the order of the Health Officer of Contra Costa County, the Board meeting was closed to personal attendance.

- 1.0 Call to Order** The Board of Education held its regular meeting at the Education Center. The meeting was called to order at 5:37PM in the Board Rooms.
- 2.0 Attendance** Board Members Present: Board President Greg Marvel, Board Clerk Susanna Ordway, Board Members Ken Mintz and Rachel Hurd attended from their remote locations. Board Vice President Mark Jewett attended from the Ed Center.
- Administrators Present: Superintendent John Malloy, Assistant Superintendents Keith Rogenski, Danny Hillman and Christine Huajardo, Chief Business Officer Greg Medici, Executive Directors Melanie Jones and MaryAnn Frates and Recording Secretary Cindy Fischer.
- 3.0 Acceptance of Closed Session Agenda and Public Comment** The closed session agenda was accepted and opened for public comment.
- 4.0 Closed Session** See Item 6.0 for action taken.
- The closed session was adjourned at 7:05PM.
- 5.0 Open Session** Board President Greg Marvel reconvened the meeting in open session at 7:10PM.
- Pledge of Allegiance/Attendance** Board Members Present: Board President Greg Marvel, Board Clerk Susanna Ordway, Board Members Ken Mintz and Rachel Hurd attended from their remote locations. Board Vice President Mark Jewett attended from the Ed Center.
- Administrators Present: Superintendent John Malloy, Assistant Superintendents Keith Rogenski, Danny Hillman and Christine Huajardo, Chief Business Officer Greg Medici, Executive Director MaryAnn Frates and Director Greg Pitzer.
- Others Present: Recording Secretary Cindy Fischer and 0 visitors attended.
- 6.0 Report of Action Taken in Closed Session** There was no action taken in closed session.
- 7.0 Acceptance of Minutes** On a motion by Rachel Hurd seconded by Ken Mintz, the August 4, 2020 minutes were approved. (5/0)
- 8.0 Agenda Approval and Consent Action**
- 8.1 Acceptance of Open Session Agenda** On a motion by Ken Mintz seconded by Susanna Ordway the open session agenda was approved. (5/0)
- 8.2 Approval of Consent Agenda** On a motion by Susanna Ordway seconded by Rachel Hurd, the consent agenda was approved as amended. Consent Items 11.5 & 11.6 were moved to follow approval of Consent Agenda. (5/0). Board Member Mintz recused himself of any items under 11.5 & 11.6 regarding ongoing business with AT&T or other telecommunication providers.

- Consent Agenda Items 11.5 Ratification of Warrants and 11.6 Ratification of Purchase Orders**
- Chief Business Officer Greg Medici gave an overview of warrants and purchase orders. On a motion by Mark Jewett seconded by Rachel Hurd, Ratification of Warrants and Ratification of Purchase Orders were approved. (5/0)
- 9.0 Reports to Board**
- 9.1 Public Comment for Non-Agenda Items**
- Public Comment: Assistant Superintendent Danny Hillman read public comment from Sumit Kumar aloud.
- 9.2 2020-21 School “Remote Learning”**
- Superintendent John Malloy introduced the presentation. Assistant Superintendent of Educational Services Christine Huajardo shared the presentation on the status of remote learning and the return to school criteria.
- Public comments: Assistant Superintendent Danny Hillman read public comments from Tamara Chrisman, Monika Miller, Beverly Kumar and Catherine Silzle aloud.
- 9.3 Consideration of Return to School Criteria**
- 9.4 Association Presidents’ Comments**
- Assistant Superintendent Danny Hillman read CSEA President Tami Castelluccio’s comments aloud.
- SRVEA President Ann Katzburg
- On a motion by Ken Mintz seconded by Susanna Ordway the Board approved extending the meeting to 10:30PM. (5/0)
- 10.0 Action Items/Public Hearings**
- 10.1 Consideration of Adoption of Resolution #6/20-21, Approving Budget Revisions due to Adoption of the 2020-21 State Budget and Approving Routine Budget Revisions**
- Chief Business Officer Greg Medici
- On a motion by Rachel Hurd seconded by Susanna Ordway, Resolution #6 was approved. (5/0)
- 10.2 Consideration of Adoption of #7/20-21, Committing to Meet Financial Obligations and Maintaining Fiscal Solvency**
- On a motion by Ken Mintz seconded by Rachel Hurd, Resolution #7 was approved. (5/0)
- 10.3 Consideration of Adoption of #27/20-21, Student Teacher Agreements for the 2020-21 School Year**
- On a motion by Rachel Hurd seconded by Mark Jewett, Resolution #27 was approved. (5/0)
- 10.4 Consideration of Adoption of the 2020-21 Annual Resolutions #8/20-21 through #25/20-21**
- On a motion by Susanna Ordway seconded by Rachel Hurd, Resolutions #8 - #25 was approved. (5/0)
- 11.0 Consent Items**
- 11.1 Consideration of Approval of Certificated Personnel Changes
- 11.2 Consideration of Approval of Classified Personnel Changes
- 11.3 Consideration of Approval of Contracts/Purchases Over \$50,000
- 11.4 Declaration of Surplus Property

- 11.5 Ratification of Warrants
- 11.6 Ratification of Purchase Orders
- 11.7 Consideration of Approval to Extend Parcel Tax Committee Member Terms for One Additional Year
- 11.8 Consideration of Award of Bid #819 for Landscape Maintenance Services
- 11.9 Consideration of the 2020-21 Consolidated Application
- 11.10 Adoption of Instructional Materials

**12.0 Administrative Matters**

**12.1 Board Member's Reports**

Board members did not comment due to the late hour.

**12.2 Superintendent's Report**

Superintendent Malloy extended his thanks to the SRVUSD families, staff and the senior administration team.

**Adjourned to closed session**

The meeting adjourned at 10:15PM. Trustees Marvel, Jewett, Ordway, Mintz and Hurd along with Superintendent Malloy, Assistant Superintendents Huajardo, Rogenski and Hillman, Chief Business Officer Medici and Recording Secretary Fischer returned to closed session.

No action was taken in closed session.

**Adjourned**

The meeting was adjourned at 10:33PM

**San Ramon Valley Unified School District**  
699 Old Orchard Drive, Danville, CA 94526

9/15/20  
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Item 10.1

**DATE:** September 15, 2020

**TOPIC:** SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT'S PATH TO RE-OPENING SCHOOLS

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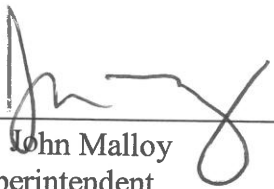
**DISCUSSION:**

Pending Board discussion, this item may be utilized by the Board for any motions and votes related to the re-opening of school.

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**RECOMMENDATION:** N/A

**BUDGET IMPLICATIONS:** Pending Board direction based on discussion.

  
\_\_\_\_\_  
Dr. John Malloy  
Superintendent

10.1  
Item Number

**DATE:** September 15, 2020

**TOPIC:** PUBLIC HEARING FOR THE PROPOSED 2020-21 LEARNING CONTINUITY PLAN (LCP)

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**DISCUSSION:** On April 23, 2020, Executive Order N-56-20 was issued by the Governor which required school districts to publish a “COVID-19 Operations” written report, detailing how the district responded to COVID-19, including steps taken to deliver distance learning and meet the needs of disadvantaged students. The order also postponed the requirements for completing the Local Control and Accountability Plan (LCAP) to December 15<sup>th</sup>. In June the Governor and Legislature approved Senate Bill 98 (*under Ed Code Section 43509*) which supersedes the former order and replaces the LCAP and annual update with the Learning Continuity Plan (LCP) for the 2020–21 school year.

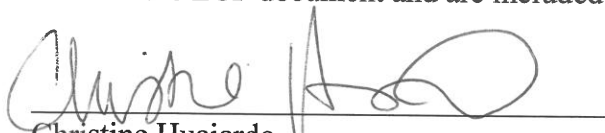
The Learning Continuity Plan is intended to balance the needs of all stakeholders, including educators, parents, students and community members, while both streamlining engagement and condensing several preexisting plans. In particular, it was important to combine the intent behind Executive Order N-56-20, which envisioned an off cycle LCAP and the ongoing need for school districts to formally plan to return to school in the midst of the uncertainty and COVID-19 without requiring two plans. Under SB 98 the LCP is a key part of the overall budget package that seeks to address funding stability for schools while providing information for how student learning continuity will be addressed during the COVID-19 crisis in the 2020–21 school year.

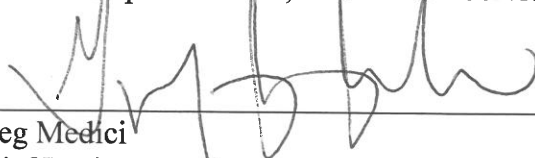
The LCP adoption timeline of September 30, 2020 is intended to ensure the Learning Continuity Plan is completed in the beginning of the 2020–21 school year and memorializes the planning process already underway, addressing gaps in learning; conducting meaningful stakeholder engagement; maintaining transparency; addressing the needs of unduplicated pupils, students with unique needs, and students experiencing homelessness; providing access to necessary devices and connectivity for distance learning; providing resources and supports to address student and staff mental health and social emotional well-being; and continuing to provide school meals for students.

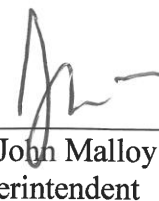
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**RECOMMENDATION:** The Board President should conduct a public hearing for the proposed 2020-21 Learning Continuity Plan at this time.

**BUDGET IMPLICATIONS:** The projected costs for the various action steps included in the LCP are noted in the LCP document and are included in the proposed district budget.

  
Christine Huajardo  
Assistant Superintendent, Educational Services

  
Greg Medici  
Chief Business Officer

  
Dr. John Malloy  
Superintendent

10.2

Item Number

**DATE:** September 15, 2020

**TOPIC:** CONSIDERATION OF ADOPTION OF RESOLUTION #30/20-21, AUTHORIZING THE SALE AND ISSUANCE OF NOT TO EXCEED \$380,000,000 AGGREGATE PRINCIPAL AMOUNT OF GENERAL OBLIGATION REFUNDING BONDS, IN ONE OR MORE SERIES, APPROVING THE FORMS OF AND AUTHORIZING THE EXECUTION AND DELIVERY OF ONE OR MORE ESCROW AGREEMENTS, BOND PURCHASE AGREEMENTS AND CONTINUING DISCLOSURE CERTIFICATES, APPROVING THE FORM, AND AUTHORIZING A METHOD FOR REVIEW AND APPROVAL BY MEMBERS OF SAID BOARD, OF ONE OR MORE OFFICIAL STATEMENTS, AND AUTHORIZING THE EXECUTION OF NECESSARY DOCUMENTS AND CERTIFICATES AND RELATED ACTIONS IN CONNECTION THEREWITH

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**DISCUSSION:** Based on continuing discussion with the Board and favorable low interest market conditions, staff is bringing forward a proposal to approve refunding all or a portion of the District's outstanding General Obligation Refunding Bonds, Series 2012; General Obligation Refunding Bonds, Series 2013; General Obligation Bonds, Election of 2012, Series 2013 and General Obligation Bonds, Election of 2012, Series 2015 (collectively, the "Prior Bonds") and to pay costs of issuance of the Refunding Bonds. In order to respond market conditions, the Refunding Bonds are authorized to be issued in one or more series from time to time (but not later than one year from the date of adoption of the resolution).

This resolution authorizes the refunding of the referenced four series of Prior Bonds. However, under current market conditions, it is only contemplated that the Series 2012 Bonds be refunded. All four series of Prior Bonds have a significant level of savings. However, the other three series of the Prior Bonds do not allow for early redemption for several years. As a result, cash and securities would need to be held in an escrow fund for longer periods of time until early redemption of such series of Prior Bonds is permitted. This causes negative arbitrage earnings during the escrow period. The Series 2012 Bonds allow for early redemption on August 1, 2022. The escrow period, therefore, is the shortest of the four series of Prior Bonds and staff believes the taxpayer savings that can be achieved as a result of a refunding these bonds at this time (given the historically low interest rate environment) outweigh the negative arbitrage expected during the shorter escrow period. If market conditions were to further improve, putting any of the other three series of Prior Bonds in a similar situation, the District would be in a position to quickly move forward with a refunding of such Prior Bonds.

No refunding will proceed unless it generates savings for the District's taxpayers. Accordingly, if a refunding is executed, a refunding will reduce aggregate property taxes and will not increase the maturity terms of the outstanding Prior Bonds. The resolution provides that the net present value of debt service savings generated by each series of Refunding Bonds shall not be less than 3.00% of the aggregate principal amount of the applicable refunded bonds. Staff wishes to proceed with the approval of the potential refundings at this time so that if market conditions are favorable, the District will be in a position to save taxpayers money.

The Refunding Bonds will be sold and issued by the District. Fieldman, Rolapp & Associates, Inc. will serve as the municipal advisor for the transaction, and Orrick, Herrington & Sutcliffe LLP will serve as bond counsel and disclosure counsel. The underwriters for the Refunding Bonds will be Stifel, Nicolaus & Company, Incorporated and Barclays Capital, Inc.

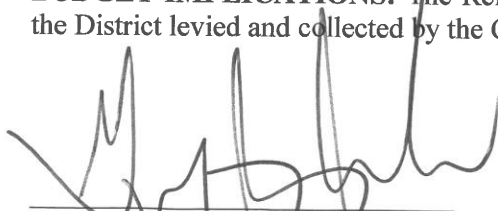
1. **Resolution.** The resolution authorizes the issuance of the Refunding Bonds and establishes parameters for the terms thereof, approves the forms of and authorizes the execution and delivery of the financing documents (including the Bond Purchase Agreement, the Escrow Agreement and the Continuing Disclosure Certificate), and sets forth the security provisions for the Refunding Bonds and the covenants of the District to bond owners.
2. **Bond Purchase Agreement.** The Bond Purchase Agreement will specify the purchase price of the Refunding Bonds to be paid by the underwriters, the interest rates, maturity dates and principal amounts of each maturity of the Refunding Bonds, the date, time and place of the closing of the Refunding Bond issue, the allocation of the expenses incurred in connection with the Refunding Bond issue, the parties' representations to and agreements with each other and the conditions which the District must satisfy before the underwriters become obligated to purchase the Refunding Bonds.
3. **Escrow Agreement.** The Escrow Agreement sets forth the terms for the refunding of the outstanding Prior Bonds to be refunded, including the deposit and investment of moneys to be held by the escrow bank and the terms for paying the Prior Bonds to be refunded prior to the redemption date or through maturity, as applicable, and redeeming the refunded Prior Bonds that are callable early on the applicable redemption date.
4. **Continuing Disclosure Certificate.** Federal securities laws indirectly require school districts to disclose and annually update certain financial and operating information relevant to the security and repayment of bonds. The Continuing Disclosure Certificate contains the undertakings of the District to provide the ongoing disclosure in the form of annual reports and event notices.
5. **Official Statement.** The Official Statement (in its preliminary and final form) is used to provide information to investors and prospective investors about the District and the Refunding Bonds. The Refunding Bonds constitute securities for purposes of state and federal securities laws and, therefore, the offering and sale of the Refunding Bonds through the Official Statement is subject to certain provisions of such laws, including, importantly, the anti-fraud laws. The Official Statement sets forth information about the terms of the Refunding Bonds, the security for the Refunding Bonds, the sources and uses of the proceeds of the Refunding Bonds, the District and the tax base of the District, the documents under which the Refunding Bonds are issued, and the any tax-exemption of interest, if applicable, on the Refunding Bonds.

The documents above have been provided to the Board under separate cover. Additional information related to the documentation for the transaction can be found via the district Business Office website: [www.srvusd.net/business](http://www.srvusd.net/business)

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**RECOMMENDATION:** The Administration recommends that the board adopt Resolution #30/20-21, and authorize staff to take the necessary steps to proceed with the refunding.

**BUDGET IMPLICATIONS:** The Refunding Bonds will be paid from property taxes on property within the District levied and collected by the County of Contra Costa.



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Greg Medici  
Chief Business Officer



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Dr. John Malloy  
Superintendent



**RESOLUTION #30/20-21**

**A RESOLUTION OF THE BOARD OF EDUCATION OF THE SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT AUTHORIZING THE SALE AND ISSUANCE OF NOT TO EXCEED \$380,000,000 AGGREGATE PRINCIPAL AMOUNT OF GENERAL OBLIGATION REFUNDING BONDS, IN ONE OR MORE SERIES, APPROVING THE FORMS OF AND AUTHORIZING THE EXECUTION AND DELIVERY OF ONE OR MORE ESCROW AGREEMENTS, BOND PURCHASE AGREEMENTS AND CONTINUING DISCLOSURE CERTIFICATES, APPROVING THE FORM, AND AUTHORIZING A METHOD FOR REVIEW AND APPROVAL BY MEMBERS OF SAID BOARD, OF ONE OR MORE OFFICIAL STATEMENTS, AND AUTHORIZING THE EXECUTION OF NECESSARY DOCUMENTS AND CERTIFICATES AND RELATED ACTIONS IN CONNECTION THEREWITH**

**WHEREAS**, on July 17, 2012, the San Ramon Valley Unified School District (the “District”) issued the San Ramon Valley Unified School District (County of Contra Costa, California) General Obligation Refunding Bonds, Series 2012 (the “Prior 2012 Refunding Bonds”), in the original aggregate principal amount of \$167,945,000; and

**WHEREAS**, on February 14, 2013, the District issued the San Ramon Valley Unified School District (County of Contra Costa, California) General Obligation Refunding Bonds, Series 2013 (the “Prior 2013 Refunding Bonds”), in the original aggregate principal amount of \$52,200,000; and

**WHEREAS**, on March 13, 2013, the District issued the San Ramon Valley Unified School District (County of Contra Costa, California) General Obligation Bonds, Election of 2012, Series 2013 (the “Prior 2013 New Money Bonds”), in the original aggregate principal amount of \$74,995,000; and

**WHEREAS**, on April 23, 2015, the District issued the San Ramon Valley Unified School District (County of Contra Costa, California) General Obligation Bonds, Election of 2012, Series 2015 (the “Prior 2015 Bonds,” and together with the Prior 2012 Refunding Bonds, the Prior 2013 Refunding Bonds and the Prior 2013 New Money Bonds, the “Prior Bonds”), in the original aggregate principal amount of \$125,000,000; and

**WHEREAS**, pursuant to Articles 9 and 11 of Chapter 3 of Part 1 of Division 2 of Title 5 of the California Government Code (the “Government Code”) and other applicable law (collectively, the “Act”), the District is authorized to issue refunding bonds to refund all or a portion of the Prior Bonds; and

**WHEREAS**, it is desirable that all or a portion of the Prior Bonds be refunded (such refunded Prior Bonds being referred to herein as the “Refunded Bonds” and each series of Refunded Bonds, individually, a “Series of Refunded Bonds”); and

**WHEREAS**, in order to refund all or a portion of the Prior Bonds, it is desirable that the District issue one or more series of refunding bonds to be designated the “San Ramon Valley Unified School District (Contra Costa County, California) General Obligation Refunding Bonds,”

with such additional or other series designations as may be approved as herein provided (collectively, the “Refunding Bonds” and each series of Refunding Bonds, individually, a “Series of Refunding Bonds”), according to the terms and in the manner herein provided; and

**WHEREAS**, the District desires to secure the timely payment of all or a portion of the principal of and interest on each Series of Refunding Bonds by obtaining a bond insurance policy with respect thereto, if such a policy is available and determined to be economically advantageous; and

**WHEREAS**, the moneys to pay and redeem the Refunded Bonds will be applied to such purpose pursuant to one or more Escrow Agreements by and between the District and the paying agent for the Prior Bonds, as paying agent and as escrow bank (each such Escrow Agreement, in the form presented to this meeting, with such changes, insertions and omissions as are made pursuant to this Resolution, being referred to herein as an “Escrow Agreement”); and

**WHEREAS**, the Board of Education of the District (the “Board of Education”) desires to authorize the sale of each Series of Refunding Bonds by a negotiated sale pursuant to one or more Bond Purchase Agreements (each such Bond Purchase Agreement, in the form presented to this meeting, with such changes, insertions and omissions as are made pursuant to this Resolution, being referred to herein as a “Bond Purchase Agreement”) to be entered into with Stifel, Nicolaus & Company, Incorporated, as representative of itself and Barclays Capital, Inc., as underwriters (the “Underwriters”); and

**WHEREAS**, Rule 15c2-12 promulgated under the Securities Exchange Act of 1934 (“Rule 15c2-12”) requires that, in order to be able to purchase or sell the Refunding Bonds, the Underwriters must have reasonably determined that the District has undertaken in a written agreement or contract for the benefit of the holders of the Refunding Bonds to provide disclosure of certain financial and operating information and certain enumerated events on an ongoing basis; and

**WHEREAS**, in order to cause such requirement to be satisfied, the District desires to execute and deliver one or more Continuing Disclosure Certificates (each such Continuing Disclosure Certificate, in the form presented to this meeting, with such changes, insertions and omissions as are made pursuant to this Resolution, being referred to herein as a “Continuing Disclosure Certificate”); and

**WHEREAS**, a form of the Preliminary Official Statement to be distributed in connection with a public offering of the initial Series of Refunding Bonds has been prepared (such Preliminary Official Statement, in the form presented to this meeting, with such changes, insertions and omissions as are made pursuant to this Resolution, being referred to herein as the “Preliminary Official Statement”); and

**WHEREAS**, the Contra Costa County Superintendent of Schools has jurisdiction over the District; and

**WHEREAS**, this Board of Education desires that the County levy and collect a tax on all taxable property within the District sufficient to provide for payment of each Series of Refunding Bonds, and intends by the adoption of this Resolution to notify the Board of Supervisors of the County (the “Board of Supervisors”), the Auditor-Controller of the County (together with any

authorized deputy thereof, the “Auditor-Controller”), the Treasurer-Tax Collector of the County (together with any authorized deputy thereof, the “Treasurer”) and other officials of the County that they should take such actions as shall be necessary to provide for the levy and collection of such a tax and payment of each Series of Refunding Bonds and such portion of the Prior Bonds as shall remain outstanding following the issuance of the related Series of Refunding Bonds; and

**WHEREAS**, there have been prepared and submitted to this meeting forms of:

- (a) the Escrow Agreement;
- (b) the Bond Purchase Agreement;
- (c) the Continuing Disclosure Certificate; and
- (d) the Preliminary Official Statement; and

**WHEREAS**, Government Code Section 5852.1 requires that the Board of Education obtain from an underwriter, financial advisor or private lender and disclose, prior to authorization of the issuance of bonds with a term of greater than 13 months, good faith estimates of the following information in a meeting open to the public: (a) the true interest cost of the bonds, (b) the sum of all fees and charges paid to third parties with respect to the bonds, (c) the amount of proceeds of the bonds expected to be received net of the fees and charges paid to third parties and any reserves or capitalized interest paid or funded with proceeds of the bonds, and (d) the sum total of all debt service payments on the bonds calculated to the final maturity of the bonds plus the fees and charges paid to third parties not paid with the proceeds of the bonds; and

**WHEREAS**, in compliance with Government Code Section 5852.1, the Board of Education has obtained from Fieldman, Rolapp & Associates, Inc., as financial advisor and as municipal advisor under Section 15B of the Securities Exchange Act of 1934 (the “Municipal Advisor”), and from the Underwriters the required good faith estimates and such estimates are disclosed and set forth on Exhibit A attached hereto; and

**WHEREAS**, the District has previously adopted a local debt policy (the “Debt Management Policy”) that complies with Government Code Section 8855(i), and the District’s sale and issuance of one or more Series of Refunding Bonds as contemplated by this Resolution is in compliance with the Debt Management Policy; and

**WHEREAS**, the District desires to proceed to issue and sell one or more Series of Refunding Bonds and to authorize the execution of such documents and the performance of such acts as may be necessary or desirable to effect the offering, sale and issuance of each such Series of Refunding Bonds; and

**WHEREAS**, all acts, conditions and things required by the Constitution and laws of the State of California (the “State”) to exist, to have happened and to have been performed precedent to and in connection with the consummation of the actions authorized hereby do exist, have happened and have been performed in regular and due time, form and manner as required by law, and the District is now duly authorized and empowered, pursuant to each and every requirement of law, to consummate such actions for the purpose, in the manner and upon the terms herein provided;

**NOW, THEREFORE, BE IT RESOLVED** by this Board of Education of the San Ramon Valley Unified School District, County of Contra Costa, California, as follows:

**Section 1. Recitals.** All of the above recitals are true and correct and the Board of Education so finds and determines.

**Section 2. Definitions.** Unless the context clearly otherwise requires, the terms defined in this Section shall, for all purposes of this Resolution, have the meanings specified herein, to be equally applicable to both the singular and plural forms of any of the terms herein defined.

**“Act”** means Articles 9 and 11 of Chapter 3 of Part 1 of Division 2 of Title 5 of the Government Code and other applicable law.

**“Auditor-Controller”** means the Auditor-Controller of the County or any authorized deputy thereof.

**“Authorized Officers”** means the President of the Board of Education, or such other member of the Board of Education as the President may designate, the Superintendent of the District, the Chief Business Officer of the District, the Assistant Superintendent, Facilities and Operations of the District, or such other officer or employee of the District as the Superintendent may designate.

**“Board of Education”** means the Board of Education of the District.

**“Board of Supervisors”** means the Board of Supervisors of the County.

**“Bond Purchase Agreement”** means the applicable Bond Purchase Agreement relating to the sale of the related Series of Refunding Bonds by and between the District and the Underwriters in accordance with the provisions hereof.

**“Bonds”** means all bonds, including refunding bonds, of the District heretofore or hereafter issued pursuant to voter-approved measures of the District, including bonds approved by the voters of the District on November 5, 2002 and November 6, 2012, as all such Bonds are required by State law to be paid from the interest and sinking fund of the District.

**“Cede & Co.”** means Cede & Co., the nominee of DTC, and any successor nominee of DTC with respect to a Series of Refunding Bonds.

**“Code”** means the Internal Revenue Code of 1986.

**“Continuing Disclosure Certificate”** means the applicable Continuing Disclosure Certificate executed and delivered by the District relating to a Series of Refunding Bonds.

**“County”** means the County of Contra Costa, a county and political subdivision of the State of California organized and existing under the laws of the State of California, and any successor thereto.

**“District”** means the San Ramon Valley Unified School District.

**“DTC”** means The Depository Trust Company, a limited-purpose trust company organized under the laws of the State of New York, and its successors as securities depository for Refunding Bonds, including any such successor thereto appointed pursuant to Section 10 hereof.

**“Interest Payment Date”** means February 1 and August 1 of each year, commencing on February 1, 2021, or such other dates as may be set forth in the Bond Purchase Agreement.

**“Official Statement”** means the applicable Official Statement of the District relating to the related Series of Refunding Bonds.

**“Opinion of Bond Counsel”** means an opinion of counsel of nationally recognized standing in the field of law relating to municipal bonds.

**“Owner”** means, with respect to any Refunding Bond, the person whose name appears on the Registration Books as the registered Owner thereof.

**“Paying Agent”** means The Bank of New York Mellon Trust Company, N.A., or any bank, trust company, national banking association or other financial institution or the Treasurer of the County appointed as Paying Agent to act as authenticating agent, bond registrar, transfer agent and paying agent for the Refunding Bonds in accordance with Section 9 hereof.

**“Preliminary Official Statement”** means the applicable Preliminary Official Statement of the District relating to the related Series of Refunding Bonds.

**“Record Date”** means, with respect to any Interest Payment Date for Refunding Bonds, the 15th day of the calendar month immediately preceding such Interest Payment Date for such Refunding Bonds, whether or not such day is a business day, or such other date or dates as may be set forth in the applicable Bond Purchase Agreement.

**“Redemption Date”** shall have the meaning set forth in Section 13 hereof.

**“Refunding Bonds”** means the Bonds authorized and issued pursuant to this Resolution, in one or more series or subseries, designated the “San Ramon Valley Unified School District (Contra Costa County, California) General Obligation Refunding Bonds,” with such additional or other series or subseries designations as may be approved as herein provided.

**“Registration Books”** means the books for the registration and transfer of the Refunding Bonds maintained by the Paying Agent in accordance with Section 9(d) hereof.

**“State”** means the State of California.

**“Tax Certificate”** means the applicable Tax Certificate with respect to Refunding Bonds not issued as Taxable Bonds, executed by the District, dated the date of issuance of such Refunding Bonds.

**“Tax-Exempt”** means, with respect to interest on any obligations of a state or local government, that such interest is excluded from the gross income of the holders thereof for federal income tax purposes, whether or not such interest is includable as an item of tax preference or otherwise includable directly or indirectly for purposes of calculating other tax liabilities, including any alternative minimum tax or environmental tax under the Code.

“**Taxable Bonds**” means those Refunding Bonds the interest on which is not Tax-Exempt.

“**Treasurer**” means Treasurer-Tax Collector of the County or any authorized delegate thereof.

“**Underwriters**” mean Stifel, Nicolaus & Company, Incorporated and Barclays Capital, Inc., as underwriters.

**Section 3. Determination.** This Board of Education hereby determines that prudent management of the fiscal affairs of the District requires that, subject to the provisions of Section 12 hereof, the District issue one or more Series of Refunding Bonds under the provisions of the Act to refund all or a portion of the Prior Bonds.

**Section 4. Authorization and Designation of Refunding Bonds.** Subject to the provisions of Section 12 hereof, the issuance from time to time (but not later than one year from the date of adoption hereof) of one or more Series of Refunding Bonds, in the aggregate principal amount of not to exceed \$380,000,000, on the terms and conditions set forth, and subject to the limitations specified, herein, is hereby authorized and approved. Each Series of Refunding Bonds shall be dated, shall accrue interest at the rates, shall mature on the dates, and shall be as otherwise provided in the related Bond Purchase Agreement, as the same shall be completed as provided in this Resolution.

**Section 5. Form of Bonds; Execution.** (a) *Form of Refunding Bonds.* Each Series of Refunding Bonds shall be issued in fully registered form without coupons. The Refunding Bonds, and the certificate of authentication and registration and the forms of assignment to appear on each of them, shall be in substantially the form attached hereto as Exhibit B, with necessary or appropriate variations, omissions and insertions as permitted or required by this Resolution.

(b) *Execution of Refunding Bonds.* The Refunding Bonds shall be signed by the manual or facsimile signature of the President of the Board of Education, and countersigned by the manual or facsimile signature of the Clerk or Secretary of the Board of Education (or the designee of any such respective officers if the President, the Clerk or the Secretary of the Board of Education are unavailable). The Refunding Bonds shall be authenticated by a manual signature of a duly authorized signatory of the Paying Agent.

(c) *Valid Authentication.* Only such of the Refunding Bonds as shall bear thereon a certificate of authentication and registration as described in subsection (a) of this Section, executed by the Paying Agent, shall be valid or obligatory for any purpose or entitled to the benefits of this Resolution, and such certificate of authentication and registration shall be conclusive evidence that the Refunding Bonds so authenticated have been duly authenticated and delivered hereunder and are entitled to the benefits of this Resolution.

(d) *Identifying Number.* The Paying Agent shall assign each Refunding Bond authenticated and registered by it a distinctive letter, or number, or letter and number, and shall maintain a record thereof at its principal office, which record shall be available to the District and the County for inspection.

**Section 6. Terms of Bonds.** (a) *Date of Refunding Bonds.* Each Series of Refunding Bonds shall be dated the date of their delivery, or such other date as shall be set forth in the applicable Bond Purchase Agreement.

(b) *Denominations.* Each Series of Refunding Bonds shall be issued in denominations of \$5,000 principal amount or any integral multiple thereof, or such other denominations as shall be designated in the applicable Bond Purchase Agreement.

(c) *Maturity.* Each Series of Refunding Bonds shall mature on the date or dates, in each of the years, in the principal amounts and in the aggregate principal amount as shall be set forth in the applicable Bond Purchase Agreement. No Refunding Bond shall mature later than the latest maturity date of the corresponding Refunded Bonds. No Refunding Bond shall have principal maturing on more than one principal maturity date.

(d) *Interest.* Each Series of Refunding Bonds shall bear interest at an interest rate or rates not to exceed 12.00% per annum, payable on such semiannual dates of each year as shall be set forth in the applicable Bond Purchase Agreement, commencing on the Interest Payment Date set forth in the applicable Bond Purchase Agreement, computed on the basis of a 360-day year of twelve 30-day months. Each Refunding Bond shall bear interest from the Interest Payment Date for such Refunding Bond next preceding the date of authentication thereof, unless it is authenticated after the close of business on a Record Date, and on or prior to the succeeding Interest Payment Date for such Refunding Bond, in which event it shall bear interest from such Interest Payment Date, or unless it is authenticated on or before the Record Date preceding the first Interest Payment Date for such Refunding Bond in which event it shall bear interest from its dated date; provided, however, that if, at the time of authentication of any Refunding Bond, interest is in default on any outstanding Refunding Bonds of such Series, such Refunding Bond shall bear interest from the Interest Payment Date to which interest has previously been paid or made available for payment on the outstanding Refunding Bonds of such Series.

(e) *Tax-Exempt or Taxable.* Each Series of Refunding Bonds or portion thereof may be issued such that the interest on such Series of Refunding Bonds or portion thereof is Tax-Exempt or such that the interest on such Series of Refunding Bonds or portion thereof is not Tax-Exempt. The Board of Education hereby finds and determines that, pursuant to Section 5903 of the Government Code, the interest payable on each Series of Refunding Bonds or portion thereof issued as Taxable Bonds will be subject to federal income taxation under the Code in existence on the date of issuance of such Series of Refunding Bonds.

**Section 7. Payment of Bonds.** (a) *Request for Tax Levy.* The money for the payment of principal, redemption premium, if any, and interest on each Series of Refunding Bonds, and fees and expenses of the Paying Agent as permitted by Section 15232 of the California Education Code, shall be raised by taxation upon all taxable property in the District and provision shall be made for the levy and collection of such taxes in the manner provided by law and for such payment out of the interest and sinking fund of the District. The Board of Supervisors and officers of the County are obligated by statute to provide for the levy and collection of property taxes in each year sufficient to pay all principal and interest coming due on each Series of Refunding Bonds in such year, and to pay from such taxes all amounts due on such Refunding Bonds. The Board of Supervisors, the Auditor-Controller, the Treasurer and other officials of the County are hereby requested to take and authorize such actions as may be necessary pursuant to law to provide for the levy and collection of a property tax on all taxable property of the District sufficient to provide

for payment of all principal of and interest on each Series of Refunding Bonds, and all fees and expenses of the Paying Agent as permitted by Section 15232 of the California Education Code, as the same shall become due and payable, and to apply moneys in the interest and sinking fund of the District as necessary to the payment of such Series of Refunding Bonds, as provided herein, and to provide for the payment of any portion of the Prior Bonds which are to remain outstanding pursuant to the authorizing resolution or paying agent agreement, as applicable, under which such bonds were issued. The Authorized Officers are, and each of them is, hereby authorized, and any one of the Authorized Officers is hereby directed, to transmit a certified copy of this Resolution and the debt service schedule for each Series of Refunding Bonds to the Board of Supervisors, the Auditor-Controller and the Treasurer in sufficient time to permit the County to establish tax rates and necessary funds or accounts for each Series of Refunding Bonds, and the Board hereby requests that the Board of Supervisors adopt a resolution to levy the appropriate taxes as herein provided.

(b) *Principal.* The principal of each Series of Refunding Bonds shall be payable in lawful money of the United States of America to the Owner thereof, upon the surrender thereof at the principal corporate trust office of the Paying Agent.

(c) *Interest; Record Date.* The interest on each Series of Refunding Bonds shall be payable on each Interest Payment Date in lawful money of the United States of America to the Owner thereof as of the Record Date preceding such Interest Payment Date, such interest to be paid by check or draft mailed on such Interest Payment Date (if a business day, or on the next business day if the Interest Payment Date does not fall on a business day) to such Owner at such Owner's address as it appears on the Registration Books or at such address as the Owner may have filed with the Paying Agent for that purpose except that the payment shall be made by wire transfer of immediately available funds to any Owner of at least \$1,000,000 of outstanding Refunding Bonds of a Series who shall have requested in writing such method of payment of interest prior to the close of business on the Record Date immediately preceding any Interest Payment Date.

(d) *Interest and Sinking Fund.* Principal and interest due on each Series of Refunding Bonds shall be paid from the interest and sinking fund of the District as provided in Section 15146 of the California Education Code.

(e) *Obligation of the District.* No part of any fund or account of the County is pledged or obligated to the payment of the Refunding Bonds. The obligation for repayment of the Refunding Bonds is the sole obligation of the District.

(f) *Pledge of Taxes.* The District hereby pledges all revenues from the property taxes collected from the levy by the Board of Supervisors of the County for the payment of Bonds of the District and amounts on deposit in the interest and sinking fund of the District to the payment of the principal or redemption price of and interest on the Bonds. This pledge shall be valid and binding from the date hereof for the benefit of the owners of the Bonds and successors thereto. The property taxes and amounts held in the interest and sinking fund shall be immediately subject to this pledge, and the pledge shall constitute a lien and security interest which shall immediately attach to the property taxes and amounts held in the interest and sinking fund to secure the payment of the Bonds and shall be effective, binding, and enforceable against the District, its successors, creditors and all others irrespective of whether those parties have notice of the pledge and without the need of any physical delivery, recordation, filing, or further act. The pledge is an agreement between the District and the owners of Bonds to provide security for the Bonds in addition to any



statutory lien that may exist, and the Bonds secured by the pledge are or were issued to finance (or refinance) one or more of the projects specified in the applicable voter-approved measure.

(g) *Insurance.* The payment of principal of and interest on all or a portion of any Series of Refunding Bonds may be secured by a municipal bond insurance policy as shall be described in the applicable Bond Purchase Agreement. The applicable Bond Purchase Agreement may provide that no municipal bond insurance policy shall be obtained. The Authorized Officers are each hereby authorized and directed to apply for, or cause to be applied for, municipal bond insurance for each Series of Refunding Bonds and to obtain such insurance if doing so puts such Series of Refunding Bonds (or portion thereof) and the marketing thereof on an economically advantageous basis, and is deemed to be in the best interests of the District. The Authorized Officers are each hereby authorized and directed, for and in the name and on behalf of the District, to execute and deliver a contract or contracts for such insurance if such contract is deemed by the Authorized Officer executing the same to be in the best interests of the District, such determination to be conclusively evidenced by such Authorized Officer's execution and delivery of such contract. If the Authorized Officers so deem and obtain municipal bond insurance, and such insurance is issued by a mutual insurance company, the Authorized Officers are each hereby authorized and directed to enter into any required mutual insurance agreement substantially in such insurer's standard form with such changes, insertions and omissions therein as the Authorized Officer executing the same may require or approve, such requirement or approval to be conclusively evidenced by the execution of such agreement by such Authorized Officer.

**Section 8. Redemption Provisions.** (a) *Optional Redemption.* Each Series of Refunding Bonds may be subject to redemption, at the option of the District, on the dates and terms as shall be designated in the applicable Bond Purchase Agreement. The applicable Bond Purchase Agreement may provide that the related Series of Refunding Bonds shall not be subject to optional redemption.

(b) *Selection.* If less than all of a Series of Refunding Bonds, if any, are subject to such redemption and are called for redemption, such Refunding Bonds shall be redeemed in inverse order of maturities or as otherwise directed by the District (or as otherwise set forth in the Bond Purchase Agreement), and if less than all of the Refunding Bonds of any given maturity of a Series are called for redemption, the portions of such Refunding Bonds of a given maturity to be redeemed shall be determined by lot (or as otherwise set forth in the applicable Bond Purchase Agreement).

(c) *Mandatory Sinking Fund Redemption.* The Refunding Bonds, if any, which are designated in a Bond Purchase Agreement as term bonds shall also be subject to redemption prior to their stated maturity dates, without a redemption premium, in part by lot (or as otherwise set forth in the applicable Bond Purchase Agreement), from mandatory sinking fund payments in the amounts and in accordance with the terms to be specified in such Bond Purchase Agreement. Unless otherwise provided in the applicable Bond Purchase Agreement, the principal amount of each mandatory sinking fund payment of any maturity shall be reduced proportionately or as otherwise directed by the District by the amount of any Refunding Bonds of that maturity redeemed in accordance with subsection (a) of this Section prior to the mandatory sinking fund payment date. The applicable Bond Purchase Agreement may provide that the Refunding Bonds of a Series shall not be subject to mandatory sinking fund redemption. The Auditor-Controller is hereby authorized to create such sinking funds or accounts for the term Refunding Bonds as shall be necessary to accomplish the purposes of this Section.

(d) *Notice of Redemption.* Notice of any redemption of the Refunding Bonds of a Series shall be mailed by the Paying Agent, postage prepaid, not less than 20 nor more than 60 days prior to the redemption date (i) by first class mail to the County and the respective Owners thereof at the addresses appearing on the Registration Books, and (ii) as may be further required in accordance with the applicable Continuing Disclosure Certificate.

Each notice of redemption shall state (i) the date of such notice; (ii) the name of the Series of Refunding Bonds and the date of issue of such Series of Refunding Bonds; (iii) the redemption date; (iv) the redemption price; (v) the dates of maturity or maturities of Refunding Bonds to be redeemed; (vi) if less than all of the Refunding Bonds of any maturity of a Series are to be redeemed, the distinctive numbers of the Refunding Bonds of each maturity of such Series to be redeemed; (vii) in the case of Refunding Bonds of a Series redeemed in part only, the respective portions of the principal amount of the Refunding Bonds of each maturity of such Series to be redeemed; (viii) the CUSIP number, if any, of each maturity of Refunding Bonds to be redeemed; (ix) a statement that such Refunding Bonds must be surrendered by the Owners at the principal corporate trust office of the Paying Agent, or at such other place or places designated by the Paying Agent; (x) notice that further interest on such Refunding Bonds will not accrue after the designated redemption date; and (xi) in the case of a conditional notice, that such notice is conditioned upon certain circumstances and the manner of rescinding such conditional notice.

(e) *Effect of Notice.* A certificate of the Paying Agent that notice of redemption has been given to Owners as herein provided shall be conclusive as against all parties. Neither the failure to receive the notice of redemption as provided in this Section, nor any defect in such notice shall affect the sufficiency of the proceedings for the redemption of the Refunding Bonds called for redemption or the cessation of interest on the date fixed for redemption.

When notice of redemption has been given substantially as provided for herein, and when the redemption price of the Refunding Bonds called for redemption is set aside for the purpose as described in subsection (g) of this Section, the Refunding Bonds designated for redemption shall become due and payable on the specified redemption date and interest shall cease to accrue thereon as of the redemption date, and upon presentation and surrender of such Refunding Bonds at the place specified in the notice of redemption, such Refunding Bonds shall be redeemed and paid at the redemption price thereof out of the money provided therefor. The Owners of such Refunding Bonds so called for redemption after such redemption date shall be entitled to payment thereof only from the interest and sinking fund of the District or the trust fund established for such purpose. All Refunding Bonds redeemed shall be cancelled forthwith by the Paying Agent and shall not be reissued.

(f) *Right to Rescind Notice.* The District may rescind any optional redemption and notice thereof for any reason on any date prior to the date fixed for redemption by causing written notice of the rescission to be given to the owners of the Refunding Bonds so called for redemption. Any optional redemption and notice thereof shall be rescinded if for any reason on the date fixed for redemption moneys are not available in the interest and sinking fund of the District or otherwise held in trust for such purpose in an amount sufficient to pay in full on said date the principal of, interest, and any premium due on the Refunding Bonds called for redemption. Notice of rescission of redemption shall be given in the same manner in which notice of redemption was originally given. The actual receipt by the owner of any Refunding Bond of notice of such rescission shall not be a condition precedent to rescission, and failure to receive such notice or any defect in such notice shall not affect the validity of the rescission.

(g) *Funds for Redemption.* Prior to or on the redemption date of any Refunding Bonds there shall be available in the interest and sinking fund of the District, or held in trust for such purpose as provided by law, monies for the purpose and sufficient to redeem, at the redemption prices as in this Resolution provided, the Refunding Bonds designated in the notice of redemption. Such monies shall be applied on or after the redemption date solely for payment of principal of, interest and premium, if any, on the Refunding Bonds to be redeemed upon presentation and surrender of such Refunding Bonds, provided that all monies in the interest and sinking fund of the District shall be used for the purposes established and permitted by law. Any interest due on or prior to the redemption date shall be paid from the interest and sinking fund of the District, unless otherwise provided to be paid from such monies held in trust. If, after all of the Refunding Bonds have been redeemed and cancelled or paid and cancelled, there are monies remaining in the interest and sinking fund of the District or otherwise held in trust for the payment of redemption price of the Refunding Bonds, the monies shall be held in or returned or transferred to the interest and sinking fund of the District for payment of any outstanding Bonds of the District payable from such fund; provided, however, that if the monies are part of the proceeds of Bonds of the District, the monies shall be transferred to the fund created for the payment of principal of and interest on such Bonds. If no such Bonds of the District are at such time outstanding, the monies shall be transferred to the general fund of the District as provided and permitted by law.

(h) *Defeasance of Refunding Bonds.* If at any time the District shall pay or cause to be paid or there shall otherwise be paid to the Owners of any or all of the outstanding Refunding Bonds of a Series all or any part of the principal, interest and premium, if any, on such Refunding Bonds at the times and in the manner provided herein and in such Refunding Bonds, or as provided in the following paragraph, or as otherwise provided by law consistent herewith, then such Owners of such Refunding Bonds shall cease to be entitled to the obligation of the District and the County as provided in Section 7 hereof, and such obligation and all agreements and covenants of the District and of the County to such Owners hereunder and under such Refunding Bonds shall thereupon be satisfied and discharged and shall terminate, except only that the District shall remain liable for payment of all principal, interest and premium, if any, represented by such Refunding Bonds, but only out of monies on deposit in the interest and sinking fund or otherwise held in trust for such payment; and provided further, however, that the provisions of subsection (i) of this Section shall apply in all events.

For purposes of this Section, the District may pay and discharge any or all of the Refunding Bonds of a Series by depositing in trust with the Paying Agent or an escrow agent, selected by the District, at or before maturity, money and/or non-callable direct obligations of the United States of America (including zero interest bearing State and Local Government Series) or other non-callable obligations the payment of the principal of and interest on which is guaranteed by a pledge of the full faith and credit of the United States of America, in an amount which will, together with the interest to accrue thereon and available monies then on deposit in the interest and sinking fund of the District, be fully sufficient to pay and discharge the indebtedness on such Refunding Bonds (including all principal, interest and redemption premiums) at or before their respective maturity dates.

(i) *Unclaimed Monies.* Any money held in any fund created pursuant to this Resolution, or by the Paying Agent or an escrow agent in trust, for the payment of the principal of, redemption premium, if any, or interest on a Series of Refunding Bonds and remaining unclaimed for two years after the principal of all of such Series of Refunding Bonds has become

due and payable (whether by maturity or upon prior redemption) shall be transferred to the interest and sinking fund of the District for payment of any outstanding Bonds of the District payable from the fund; or, if no such Bonds of the District are at such time outstanding, the monies shall be transferred to the general fund of the District as provided and permitted by law.

**Section 9. Paying Agent.** (a) *Appointment; Payment of Fees and Expenses.* This Board of Education does hereby consent to and confirm the appointment of The Bank of New York Mellon Trust Company, N.A., to act as the initial Paying Agent for each Series of Refunding Bonds. All fees and expenses of the Paying Agent shall be the sole responsibility of the District, and to the extent not paid from the proceeds of sale of the applicable Series of Refunding Bonds, or from the interest and sinking fund of the District, insofar as permitted by law, including specifically by Section 15232 of the California Education Code, such fees and expenses shall be paid by the District.

(b) *Resignation, Removal and Replacement of Paying Agent.* The Paying Agent initially appointed or any successor Paying Agent may resign from service as Paying Agent and may be removed at any time by the District as provided in the Paying Agent's service agreement. If at any time the Paying Agent shall resign or be removed, the District shall appoint a successor Paying Agent, which shall be any bank, trust company, national banking association or other financial institution doing business in and having a corporate trust office in California, with at least \$100,000,000 in net assets, or the Treasurer, including any third party that the Treasurer contracts with to perform the services of Paying Agent under this Resolution.

(c) *Principal Corporate Trust Office.* The initial Paying Agent, and any successor Paying Agent, shall designate each place or places where it will conduct the functions of transfer, registration, exchange, payment, and surrender of the Refunding Bonds, and any reference herein to the "principal corporate trust office" of the Paying Agent shall mean the office so designated for a particular purpose. If no office is so designated for a particular purpose, such functions shall be conducted at the office of The Bank of New York Mellon Trust Company, N.A., in Dallas, Texas, or the principal corporate trust office of any successor Paying Agent.

(d) *Registration Books.* The Paying Agent shall keep or cause to be kept at its principal corporate trust office sufficient books for the registration and transfer of the Refunding Bonds, which shall at all times be open to inspection by the District and the County, and, upon presentation for such purpose, the Paying Agent shall, under such reasonable regulations as it may prescribe, register or transfer or cause to be registered or transferred on the Registration Books, Refunding Bonds as provided in Sections 10 and 11 hereof. The Paying Agent shall keep accurate records of all funds administered by it and of all Refunding Bonds paid and discharged by it. Such records shall be provided, upon reasonable request, to the District and the County in a format mutually agreeable to the Paying Agent, the District and the County.

(e) *Merger or Consolidation.* Any bank, national banking association or trust company into which the Paying Agent may be merged or converted or with which it may be consolidated or any bank, national banking association or trust company resulting from any merger, conversion or consolidation to which it shall be a party or any bank, national banking association or trust company to which the Paying Agent may sell or transfer all or substantially all of its corporate trust business, provided such bank, national banking association or trust company shall be eligible under subsection (b) of this Section shall be the successor to such Paying Agent, without the

execution or filing of any instrument or any further act, deed or conveyance on the part of any of the parties hereto, anything herein to the contrary notwithstanding.

**Section 10. Transfer Under Book-Entry System; Discontinuation of Book-Entry System.** (a) *Appointment of Depository; Book-Entry System.* Unless otherwise specified in the applicable Bond Purchase Agreement, DTC is hereby appointed depository for each Series of Refunding Bonds and each Series of Refunding Bonds shall be issued in book-entry form only, and shall be initially registered in the name of Cede & Co., as nominee of DTC. One bond certificate shall be issued for each maturity of each Series of Refunding Bonds; provided, however, that if different CUSIP numbers are assigned to Refunding Bonds of a Series maturing in a single year or, if Refunding Bonds of a Series maturing in a single year are issued with different interest rates, additional bond certificates shall be prepared for each such maturity. Registered ownership of such Refunding Bonds of each such maturity, or any portion thereof, may not thereafter be transferred except as provided in this Section or Section 11 hereof:

(i) To any successor of DTC, or its nominee, or to any substitute depository designated pursuant to clause (ii) of this Section (a “substitute depository”); provided, however that any successor of DTC, as nominee of DTC or substitute depository, shall be qualified under any applicable laws to provide the services proposed to be provided by it;

(ii) To any substitute depository not objected to by the District, upon (1) the resignation of DTC or its successor (or any substitute depository or its successor) from its functions as depository, or (2) a determination by the District to substitute another depository for DTC (or its successor) because DTC or its successor (or any substitute depository or its successor) is no longer able to carry out its functions as depository; provided, that any such substitute depository shall be qualified under any applicable laws to provide the services proposed to be provided by it; or

(iii) To any person as provided below, upon (1) the resignation of DTC or its successor (or substitute depository or its successor) from its functions as depository; provided that no substitute depository which is not objected to by the District can be obtained, or (2) a determination by the District that it is in the best interests of the District to remove DTC or its successor (or any substitute depository or its successor) from its functions as depository.

(b) *Transfers.* In the case of any transfer pursuant to clause (i) or clause (ii) of subsection (a) of this Section, upon receipt of the outstanding Refunding Bonds by the Paying Agent, together with a written request of the District to the Paying Agent, a new Refunding Bond for each maturity of each Series shall be executed and delivered (in the aggregate principal amount of such Refunding Bonds then outstanding), registered in the name of such successor or such substitute depository, or their nominees, as the case may be, all as specified in such written request of the District. In the case of any transfer pursuant to clause (iii) of subsection (a) of this Section, upon receipt of the outstanding Refunding Bonds by the Paying Agent together with a written request of the District to the Paying Agent, new Refunding Bonds shall be executed and delivered in such denominations, numbered in the manner determined by the Paying Agent, and registered in the names of such persons, as are requested in such written request of the District, subject to the limitations of Section 6 hereof and the receipt of such a written request of the District, and thereafter, the Refunding Bonds shall be transferred pursuant to the provisions set forth in Section 11 hereof; provided, however, that the Paying Agent shall not be required to deliver such new

Refunding Bonds within a period of less than 60 days after the receipt of any such written request of the District.

(c) *Partial or Advance Refundings.* In the case of partial redemption or an advance refunding of a Series of Refunding Bonds evidencing all or a portion of the principal amount then outstanding, DTC shall make an appropriate notation on the Refunding Bonds of such Series indicating the date and amounts of such reduction in principal.

(d) *Treatment of Registered Owner.* The District and the Paying Agent shall be entitled to treat the person in whose name any Refunding Bond is registered as the owner thereof, notwithstanding any notice to the contrary received by the District or the Paying Agent; and the District and the Paying Agent shall have no responsibility for transmitting payments to, communicating with, notifying, or otherwise dealing with any beneficial owners of the Refunding Bonds, and neither the District nor the Paying Agent shall have any responsibility or obligation, legal or otherwise, to the beneficial owners or to any other party, including DTC or its successor (or substitute depository or its successor), except for the Owner of any Refunding Bonds.

(e) *Form of Payment.* So long as the outstanding Refunding Bonds are registered in the name of Cede & Co. or its registered assigns, the District and the Paying Agent shall cooperate with Cede & Co., as sole registered Owner, or its registered assigns in effecting payment of the principal of and interest on the Refunding Bonds by arranging for payment in such manner that funds for such payments are properly identified and are made immediately available on the date they are due.

**Section 11. Transfer and Exchange.** (a) *Transfer.* Following the termination or removal of DTC or successor depository pursuant to Section 10 hereof, or upon the initial delivery of a Series of Refunding Bonds not registered in the name of Cede & Co., as nominee of DTC, any Refunding Bond may, in accordance with its terms, be transferred, upon the Registration Books, by the Owner thereof, in person or by the duly authorized attorney of such Owner, upon surrender of such Refunding Bond to the Paying Agent for cancellation, accompanied by delivery of a duly executed written instrument of transfer in a form approved by the Paying Agent.

Whenever any Refunding Bond or Refunding Bonds shall be surrendered for transfer, the designated District officials shall execute and the Paying Agent shall authenticate and deliver, as provided in Section 5 hereof, a new Refunding Bond or Refunding Bonds, of the same series, maturity, interest payment dates and interest rate or rates (for a like aggregate principal amount). The Paying Agent may require the payment by any Owner of Refunding Bonds requesting any such transfer of any tax or other governmental charge required to be paid with respect to such transfer.

No transfer of any Refunding Bond shall be required to be made by the Paying Agent (i) during the period established by the Paying Agent for selection of the applicable Series of Refunding Bonds for redemption, and (ii) after any Refunding Bond has been selected for redemption.

(b) *Exchange.* The Refunding Bonds of a Series may be exchanged for Refunding Bonds of other authorized denominations of the same series, maturity, interest payment dates and interest rate or rates, by the Owner thereof, in person or by the duly authorized attorney of such

Owner, upon surrender of such Refunding Bond to the Paying Agent for cancellation, accompanied by delivery of a duly executed request for exchange in a form approved by the Paying Agent.

Whenever any Refunding Bond or Refunding Bonds shall be surrendered for exchange, the designated District officials shall execute and the Paying Agent shall authenticate and deliver, as provided in Section 5 hereof, a new Refunding Bond or Refunding Bonds of the same series, maturity, interest payment dates and interest rate or rates (for a like aggregate principal amount). The Paying Agent may require the payment by the Owner requesting such exchange of any tax or other governmental charge required to be paid with respect to such exchange.

No exchange of any Refunding Bonds shall be required to be made by the Paying Agent (i) during the period established by the Paying Agent for selection of the Refunding Bonds for redemption, and (ii) after any Refunding Bond has been selected for redemption.

**Section 12. Sale of Bonds.** Because of the need for flexibility in timing the sale of the Refunding Bonds in order to achieve maximum interest cost savings, the Board of Education hereby determines to sell each Series of Refunding Bonds by a negotiated sale. The Bond Purchase Agreement, in substantially the form submitted to this meeting and made a part hereof as though set forth in full herein, be and the same is hereby approved. The Authorized Officers are, and each of them is, hereby authorized, and any one of the Authorized Officers is hereby directed, for and in the name of the District, to execute and deliver one or more Bond Purchase Agreements in the form presented to this meeting, with such changes, insertions and omissions as the Authorized Officer executing the same may require or approve, such requirement or approval to be conclusively evidenced by the execution of the applicable Bond Purchase Agreement by such Authorized Officer; provided, however, that (i) no Series of Refunding Bonds shall be authorized in a principal amount which, when combined with the principal amount of all Series of Refunding Bonds previously authorized and issued pursuant hereto, is in excess of \$380,000,000, (ii) no Series of Refunding Bonds shall have a final maturity date later than the latest maturity date of the corresponding Refunded Bonds, (iii) the total net interest cost to maturity of each applicable Series of Refunding Bonds, plus the principal amount of such Series of Refunding Bonds, shall not be in excess of the total net interest cost to maturity of the applicable Refunded Bonds, plus the principal amount of such Refunded Bonds, (iv) the net present value of debt service savings generated by each Series of Refunding Bonds shall not be less than 3.00% of the aggregate principal amount of the applicable Refunded Bonds, and (v) the underwriters' discount (not including any original issue discount) shall not exceed 0.30% of the aggregate principal amount of the corresponding Series of Refunding Bonds.

**Section 13. Designated Costs of Issuing Refunding Bonds.** The refunding of all or a portion of the Prior Bonds is hereby approved. Each such refunding shall be accomplished by paying the principal of and interest on the Refunded Bonds due and payable through and including the earliest practicable date for which notice of redemption can be given (the "Redemption Date") and redeeming such Refunded Bonds on the Redemption Date and paying the redemption price therefor, plus unpaid, accrued interest thereon to the Redemption Date. In accordance with Section 53553 of the Act, with respect to each Series of Refunding Bonds, this Board of Education hereby designates the following costs and expenses as the "designated costs of issuing the refunding bonds:"

- (i) all expenses incident to the calling, retiring, or paying of the applicable Refunded Bonds and incident to the issuance of such Series of Refunding Bonds, including



the charges of any escrow agent or trustee in connection with the issuance of such Series of Refunding Bonds or in connection with the redemption or retirement of such Refunded Bonds;

(ii) the interest upon the applicable Refunded Bonds from the date of sale of such Series of Refunding Bonds to the date upon which the applicable Refunded Bonds will be paid pursuant to call; and

(iii) any premium necessary in the calling or retiring of such Refunded Bonds.

**Section 14. Escrow Agreement.** The form of Escrow Agreement, in substantially the form submitted to this meeting and made a part hereof as though set forth in full herein, is hereby approved. The Authorized Officers are, and each of them is, hereby authorized, and any one of the Authorized Officers is hereby directed, for and in the name of the District, to execute and deliver one or more Escrow Agreements in the form presented to this meeting, with such changes, insertions and omissions as the Authorized Officer executing the same may require or approve, such requirement or approval to be conclusively evidenced by the execution of the applicable Escrow Agreement by such Authorized Officer.

**Section 15. Continuing Disclosure Certificate.** The form of Continuing Disclosure Certificate, in substantially the form submitted to this meeting and made a part hereof as though set forth in full herein, is hereby approved. The Authorized Officers are, and each of them is, hereby authorized, and any one of the Authorized Officers is hereby directed, for and in the name of the District, to execute and deliver one or more Continuing Disclosure Certificates in substantially said form, with such changes therein as the Authorized Officer executing the same may require or approve, such approval to be conclusively evidenced by the execution of the applicable Continuing Disclosure Certificate by such Authorized Officer.

**Section 16. Preliminary Official Statement.** The form of Preliminary Official Statement relating to the first issuance of Refunding Bonds, in substantially the form submitted to this meeting and made a part hereof as though set forth in full herein, with such changes therein as may be approved by an Authorized Officer, is hereby approved, and the use of the Preliminary Official Statement in connection with the offering and sale of such Refunding Bonds is hereby authorized and approved. The Authorized Officers are each hereby authorized, and any one of the Authorized Officers is hereby directed, to certify on behalf of the District that the information contained in such Preliminary Official Statement is deemed final as of its date, within the meaning of Rule 15c2-12 (except for the omission of certain final pricing, rating and related information as permitted by Rule 15c2-12). If and to the extent it is necessary to make substantial changes to such Preliminary Official Statement prior to the offering and sale of the initial Refunding Bonds, the use of the Preliminary Official Statement in connection with the offering and sale of such Refunding Bonds, and the certification of its finality within the meaning of Rule 15c2-12 by an Authorized Officer, shall follow the distribution to this Board of Education of a revised draft of such Preliminary Official Statement with accompanying directions and instructions to members of this Board of Education to review such revised Preliminary Official Statement and provide comments to such Authorized Officer. For subsequent Series of Refunding Bonds, the preparation of a Preliminary Official Statement with respect to each such subsequent Series of Refunding Bonds, similar in form and content to the Preliminary Official Statement relating to the first Series of Refunding Bonds but with such updates as shall be deemed necessary, is hereby authorized and approved, and the certification of its finality within the meaning of Rule 15c2-12 by an Authorized



Officer and its use in connection with the offering and sale of each such subsequent Series of Refunding Bonds, which are also hereby authorized, shall follow the distribution to this Board of Education of a substantially complete draft of a Preliminary Official Statement relating to such Series of Refunding Bonds with accompanying directions and instructions to members of this Board of Education to review such Preliminary Official Statement and provide comments to such Authorized Officer.

**Section 17. Official Statement.** The preparation and delivery of a final Official Statement with respect to a Series of Refunding Bonds and its use in connection with the offering and sale of such Series of Refunding Bonds are hereby authorized and approved. Each Official Statement shall be in substantially the form of the related Preliminary Official Statement, with such changes, insertions and omissions as may be approved by an Authorized Officer, such approval to be conclusively evidenced by the execution and delivery thereof. The Authorized Officers are, and each of them is, hereby authorized, and any one of the Authorized Officers is hereby directed, to execute each final Official Statement, and any amendment or supplement thereto, for and in the name of the District.

**Section 18. Tax Covenants.** (a) *General.* The District shall not take any action, or fail to take any action, if such action or failure to take such action would adversely affect the exclusion from gross income of the interest payable on any Tax-Exempt Refunding Bonds under Section 103 of the Code. Without limiting the generality of the foregoing, the District hereby covenants that it will comply with the requirements of the Tax Certificate to be executed by the District on the date of issuance of any Tax-Exempt Refunding Bonds. The provisions of this subsection (a) shall survive payment in full or defeasance of the Refunding Bonds.

(b) *Yield Restriction.* In the event that at any time the District is of the opinion that for purposes of this Section it is necessary or helpful to restrict or limit the yield on the investment of any monies held by the Treasurer on behalf of the District, in accordance with this Resolution or pursuant to law, the District shall so request of the Treasurer in writing, and the District shall make its best efforts to ensure that the Treasurer shall take such action as may be necessary in accordance with such instructions.

(c) *Reliance on Opinion of Bond Counsel.* Notwithstanding any provision of this Section, if the District shall provide to the Treasurer an Opinion of Bond Counsel that any specified action required under this Section is no longer required or that some further or different action is required to maintain the exclusion from federal income tax of interest on any Tax-Exempt Refunding Bonds under Section 103 of the Code, the Treasurer may conclusively rely on such Opinion of Bond Counsel in complying with the requirements of this Section and of the related Tax Certificate, and the covenants hereunder shall be deemed to be modified to that extent.

**Section 19. Cost of Issuance.** The Authorized Officers are each hereby authorized to cause to be deposited in a costs of issuance account, which may be held by a bank, national banking association or trust company meeting the qualifications necessary to be a Paying Agent set forth in Section 9, as cost of issuance administrator, proceeds of the sale of each Series of Refunding Bonds, in an amount as shall be set forth in the applicable Bond Purchase Agreement, for the purposes of paying the costs associated with the issuance of such Series of Refunding Bonds.

**Section 20. Professional Services.** In connection with the issuance of Refunding Bonds, Fieldman, Rolapp & Associates, Inc., is hereby appointed to serve as Municipal Advisor to the

District, Stifel, Nicolaus & Company, Incorporated and Barclays Capital, Inc. are hereby appointed to serve as the Underwriters for the Refunding Bonds, and Orrick, Herrington & Sutcliffe LLP is hereby appointed to serve as Bond Counsel and Disclosure Counsel to the District.

**Section 21. Delegation of Authority.** The officers and employees of the District are, and each of them hereby is, authorized and directed to execute and deliver, for and on behalf of the District, any and all agreements, documents, certificates and instruments and to do and cause to be done any and all acts and things necessary or advisable in order to consummate the transactions contemplated by this Resolution and otherwise to carry out, give effect to and comply with the terms and intent of this Resolution.

**Section 22. Approval of Actions.** All actions heretofore taken by the officers and employees of the District with respect to the issuance and sale of the Refunding Bonds, or in connection with or related to any of the agreements, documents, certificates or instruments referred to herein, are hereby approved, confirmed and ratified.

**Section 23. Debt Management Policy; Notice to California Debt and Investment Advisory Commission.** With the passage of this Resolution, the Board of Education hereby certifies that the Debt Management Policy complies with Government Code Section 8855(i), and that the Refunding Bonds authorized to be issued pursuant to this Resolution are consistent with such policy, and instructs Bond Counsel, on behalf of the District, with respect to each Series of Refunding Bonds issued pursuant to this Resolution, (a) to cause notices of the proposed sale and final sale of the Refunding Bonds to be filed in a timely manner with the California Debt and Investment Advisory Commission pursuant to Government Code Section 8855, and (b) to check, on behalf of the District, the “Yes” box relating to such certifications in the notice of proposed sale filed pursuant to Government Code Section 8855.

**Section 24. Electronic Signatures; DocuSign.** The Board of Education hereby approves the execution and delivery of any and all agreements, documents, certificates and instruments referred to herein with electronic signatures under the California Uniform Electronic Transactions Act and digital signatures under Section 16.5 of the Government Code using DocuSign.

**Section 25. Contract with Bondholders.** The provisions of this Resolution shall be a contract with each and every owner of Bonds and the duties of the District and of the Board of Education and the officers of the District shall be enforceable by any owner of Bonds by mandamus or other appropriate suit, action or proceeding in any court of competent jurisdiction.

**Section 26. Amendments.** This Resolution may be modified or amended without the consent of the Owners in order to cure ambiguities or provide clarification, provided that such modification or amendment does not materially adversely affect the rights of owners of Bonds. For any other purpose, this Resolution may be modified or amended only with the consent of the Owners of a majority of the aggregate principal amount of all Refunding Bonds then outstanding; provided that any such modification or amendment to Section 7(f) or Section 25 shall require the consent of the owners of a majority of the aggregate principal amount of all Bonds then outstanding. No such modification or amendment shall extend the maturity of, reduce the interest rate or redemption premium on or principal amount of any Refunding Bond or reduce the percentage of consent required for amendment hereof without the express consent of all the owners so affected.

**Section 27. Interpretation.** The terms of this Resolution shall be interpreted broadly to effect the purpose of providing broad and clear authority for the officers and employees of the District to provide for the issuance of, and issue, from time to time, one or more Series of Refunding Bonds in accordance with the provisions of the agreements, documents, certificates and instruments described herein and the Act on the terms set forth in this Resolution.

**Section 28. Effective Date.** This Resolution shall take effect from and after its date of adoption.

**PASSED AND ADOPTED** by the following vote of the members of the Board of Education of the San Ramon Valley Unified School District, Contra Costa County, California, this day, September 15, 2020:

AYES:

NOES:

ABSTAIN:

ABSENT:

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Greg Marvel  
President of the Board of Education of the  
San Ramon Valley Unified School District

ATTEST:

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Susanna Ordway  
Clerk of the Board of Education of the  
San Ramon Valley Unified School District

## EXHIBIT A

### GOOD FAITH ESTIMATES

The good faith estimates set forth herein are provided with respect to the Refunding Bonds in compliance with Section 5852.1 of the California Government Code. Such good faith estimates have been provided to the District by Fieldman, Rolapp & Associates, Inc., the District's municipal advisor under Section 15B of the Securities Exchange Act of 1934 (the "Municipal Advisor"), and by Stifel, Nicolaus & Company, Incorporated, as representative of itself and Barclays Capital, Inc., the underwriters of the Refunding Bonds (the "Underwriters").

*Principal Amount.* The Municipal Advisor and the Underwriters have informed the District that, based on the District's financing plan and based on market conditions prevailing at the time of preparation of such estimate, their good faith estimate of the aggregate principal amount of the Refunding Bonds to be sold in a public offering is \$105,195,000 (the "Estimated Principal Amount").

*True Interest Cost of the Refunding Bonds.* The Municipal Advisor and the Underwriters have informed the District that, assuming that the Estimated Principal Amount of the Refunding Bonds is sold, and based on market conditions prevailing at the time of preparation of such estimate, their good faith estimate of the true interest cost of the Refunding Bonds, which means the rate necessary to discount the amounts payable on the respective principal and interest payment dates to the purchase price received for the Refunding Bonds, is 1.24%.

*Finance Charge of the Refunding Bonds.* The Municipal Advisor and the Underwriters have informed the District that, assuming that the Estimated Principal Amount of the Refunding Bonds is sold, and based on market conditions prevailing at the time of preparation of such estimate, their good faith estimate of the finance charge for the Refunding Bonds, which means the sum of all fees and charges paid to third parties (or costs associated with the Refunding Bonds), is \$511,652, as follows:

a)	Underwriters' Discount	\$210,390
b)	Credit Enhancement	N/A*
c)	Bond Counsel and Disbursements	52,500
d)	Disclosure Counsel and Disbursements	25,000
e)	Municipal Advisor and Disbursements	54,700
f)	Rating Agency	157,000
g)	Other Expenses	12,062

\*A municipal bond insurance policy with respect to the Refunding Bonds is not expected to be obtained.

*Amount of Proceeds to be Received.* The Municipal Advisor and the Underwriters have informed the District that, assuming that the Estimated Principal Amount of the Refunding Bonds is sold, and based on market conditions prevailing at the time of preparation of such estimate, their good faith estimate of the amount of proceeds expected to be received by the District for sale of the Refunding Bonds, less the finance charge of the Refunding Bonds, as estimated above, and any reserves or capitalized interest paid or funded with proceeds of the Refunding Bonds, is \$104,683,348.

*Total Payment Amount.* The Municipal Advisor and the Underwriters have informed the District that, assuming that the Estimated Principal Amount of the Refunding Bonds is sold, and based on market conditions prevailing at the time of preparation of such estimate, their good faith estimate of the total payment amount, which means the sum total of all payments the District will make to pay debt service on the Refunding Bonds, plus the estimated finance charge for the Refunding Bonds, as described above, not paid with the proceeds of the Refunding Bonds, calculated to the final maturity of the Refunding Bonds, is \$111,464,173.

The foregoing estimates constitute good faith estimates only and are based on market conditions prevailing at the time of preparation of such estimates. The actual principal amount of the Refunding Bonds issued and sold, the true interest cost thereof, the finance charges thereof, the amount of proceeds received therefrom and total payment amount with respect thereto may differ from such good faith estimates for a variety of reasons, including, without limitation, due to (a) the market conditions prevailing on the actual date of the sale of the Refunding Bonds being different than the market conditions prevailing at the time of preparation of the estimates contained herein, (b) the actual principal amount of Refunding Bonds sold being different from the Estimated Principal Amount, (c) the actual amortization of the Refunding Bonds being different than the amortization assumed for purposes of preparing the estimates contained herein, (d) the actual interest rates at which the Refunding Bonds are sold being different than those estimated for purposes of preparing the estimates contained herein, (e) other market conditions, or (f) alterations in the District's financing plan, or a combination of such factors. The actual date of sale of the Refunding Bonds and the actual principal amount of Refunding Bonds sold will be determined by the District based on various factors. The actual interest rates borne by the Refunding Bonds will depend on market conditions at the time of sale thereof. The actual amortization of the Refunding Bonds will also depend, in part, on market conditions at the time of sale thereof. Market conditions, including, without limitation, interest rates are affected by economic and other factors beyond the control of the District, the Municipal Advisor and the Underwriters.

**EXHIBIT B**

**FORM OF REFUNDING BOND**

<b>Number</b>	<b>UNITED STATES OF AMERICA</b>	<b>Amount</b>
<b>R-__</b>	<b>STATE OF CALIFORNIA</b>	<b>\$ _____</b>
	<b>COUNTY OF CONTRA COSTA</b>	

**SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT  
(CONTRA COSTA COUNTY, CALIFORNIA)  
GENERAL OBLIGATION REFUNDING BONDS, SERIES 20\_\_**

Maturity Date	Interest Rate	Dated as of	CUSIP No.
August 1, 20__	_____%	_____, 20__	_____

Registered Owner: CEDE & CO.

Principal Amount: \_\_\_\_\_ DOLLARS

San Ramon Valley Unified School District, County of Contra Costa, State of California (the "District"), acknowledges itself obligated to and promises to pay to the Registered Owner identified above or registered assigns (the "Registered Owner"), on the Maturity Date set forth above or upon prior redemption hereof, the Principal Amount specified above in lawful money of the United States of America, and to pay interest thereon in like lawful money from the interest payment date next preceding the date of authentication of this Bond (unless this bond is authenticated after the close of business on a Record Date (as defined herein) and on or prior to the succeeding interest payment date, in which event it shall bear interest from such interest payment date, or unless this Bond is authenticated on or before \_\_\_\_\_ 15, 20\_\_, in which event it shall bear interest from the date hereof) at the Interest Rate per annum stated above, payable commencing on \_\_\_\_\_ 1, 20\_\_, and thereafter on February 1 and August 1 in each year, until payment of the Principal Amount. This Bond is issued pursuant to a Resolution adopted by the Board of Education of the District on September 15, 2020 (the "Resolution"). Capitalized undefined terms used herein have the meanings ascribed thereto in the Resolution.

The principal hereof is payable to the Registered Owner hereof upon the surrender hereof at the principal corporate trust office of the paying agent/registrars and transfer agent of the District (the "Paying Agent"), initially The Bank of New York Mellon Trust Company, N.A. Interest shall be computed on the basis of a 360-day year comprised of twelve 30-day months. The interest hereon is payable to the person whose name appears on the bond registration books of the Paying Agent as the Registered Owner hereof as of the close of business on the 15<sup>th</sup> day of the month preceding an interest payment date (the "Record Date"), whether or not such day is a business day, such interest to be paid by check or draft mailed to such Registered Owner at the owner's address as it appears on such registration books, or at such other address filed with the Paying Agent for that purpose. Upon written request, given no later than the Record Date immediately preceding an interest payment date, of the owner of Bonds aggregating at least \$1,000,000 in principal amount, interest will be paid by wire transfer in immediately available funds to an account maintained in

the United States as specified by the Registered Owner in such request. So long as Cede & Co. or its registered assigns shall be the Registered Owner of this Bond, payment shall be made in immediately available funds as provided in the Resolution hereinafter described.

This Bond is one of a duly authorized issue of bonds of like tenor (except for such variations, if any, as may be required to designate varying series, numbers, denominations, interest rates, maturities and redemption provisions), in the aggregate principal amount of \$ \_\_\_\_\_, and designated as “San Ramon Valley Unified School District (Contra Costa County, California) General Obligation Refunding Bonds, Series 20\_\_” (the “Bonds”). The Bonds were authorized by the Resolution and are issued pursuant to Articles 9 and 11 of Chapter 3 of Part 1 of Division 2 of Title 5 of the California Government Code, and other applicable law. The Bonds are issued and sold by the Board of Education of the District pursuant to and in strict conformity with the provisions of the Constitution and laws of the State, and of the Resolution, and subject to the more particular terms specified in the Bond Purchase Agreement, dated \_\_\_\_\_, 2020 (the “Purchase Agreement”), by and between the District and Stifel, Nicolaus & Company, Incorporated, as representative of itself and Barclays Capital, Inc.

The Bonds are issuable as fully registered bonds without coupons in the denomination of \$5,000 principal amount or any integral multiple thereof, provided that no Bond shall have principal maturing on more than one principal maturity date. Subject to the limitations and conditions and upon payment of the charges, if any, as provided in the Resolution, Bonds may be exchanged for a like aggregate principal amount of Bonds of the same tenor and maturity of other authorized denominations.

This Bond is transferable by the Registered Owner hereof, in person or by attorney duly authorized in writing, at the principal corporate trust office of the Paying Agent, but only in the manner, subject to the limitations and upon payment of the charges provided in the Resolution, and upon surrender and cancellation of this Bond. Upon such transfer, a new Bond or Bonds of authorized denomination or denominations of the same tenor, interest payments, and same aggregate principal amount will be issued to the transferee in exchange herefor.

The District and the Paying Agent may treat the Registered Owner hereof as the absolute owner hereof for all purposes, and the District and the Paying Agent shall not be affected by any notice to the contrary.

The Bonds are subject to redemption on the terms and subject to the conditions specified in the Resolution and the Purchase Agreement. If this Bond is called for redemption and payment is duly provided therefor, interest shall cease to accrue hereon from and after the date fixed for redemption.

The Board of Education of the District hereby certifies and declares that the total amount of indebtedness of the District, including the amount of this Bond, is within the limit provided by law; that all acts, conditions and things required by law to be done or performed precedent to and in the issuance of this Bond have been done and performed in strict conformity with the laws authorizing the issuance of this Bond; and that this Bond is in substantially the form prescribed by order of the Board of Education duly made and entered on its minutes. The Bonds represent an obligation payable out of the interest and sinking fund of the District, and the money for the

payment of principal of, premium, if any, and interest hereon, shall be raised by taxation upon the taxable property of the District.

Unless this Bond is presented by an authorized representative of The Depository Trust Company, a New York corporation (“DTC”), to the Paying Agent for registration of transfer, exchange, or payment, and any Bond issued is registered in the name of Cede & Co. or in such other name as is requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the Registered Owner hereof, Cede & Co., has an interest herein.

This Bond shall not be entitled to any benefit under the Resolution, or become valid or obligatory for any purpose, until the certificate of authentication and registration hereon endorsed shall have been signed by the Paying Agent.

**IN WITNESS WHEREOF**, the Board of Education of the San Ramon Valley Unified School District, County of Contra Costa, State of California, has caused this bond to be signed by its President and countersigned by the Clerk of said Board, as of the date set forth above.

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President of the Board of Education of the  
San Ramon Valley Unified School District

Countersigned:

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Clerk of the Board of Education of the San  
Ramon Valley Unified School District



**CERTIFICATE OF AUTHENTICATION AND REGISTRATION**

This is one of the Bonds described in the within-mentioned Resolution and authenticated and registered on \_\_\_\_\_.

**THE BANK OF NEW YORK MELLON  
TRUST COMPANY, N.A., as agent**

By: \_\_\_\_\_  
Authorized Officer

**ASSIGNMENT**

For value received the undersigned do(es) hereby sell, assign and transfer unto \_\_\_\_\_ the within-mentioned Bond and hereby irrevocably constitute(s) and appoint(s) \_\_\_\_\_ attorney, to transfer the same on the books of the Paying Agent with full power of substitution in the premises.

\_\_\_\_\_  
I.D. Number

\_\_\_\_\_  
Note: The signature(s) on this Assignment must correspond with the name(s) as written on the face of the within Bond in every particular, without alteration or enlargement or any change whatsoever.

Dated: \_\_\_\_\_

Signature Guarantee: \_\_\_\_\_  
Note: Signature must be guaranteed by an eligible guarantor institution.

### CLERK'S CERTIFICATE

I, Susanna Ordway, Clerk of the Board of Education of the San Ramon Valley Unified School District, County of Contra Costa, California, hereby certify that the foregoing is a full, true and correct copy of a resolution duly adopted at a regular meeting of the Board of Education of said District duly and regularly conducted on September 15, 2020 in accordance with law, including in accordance with Executive Order N-29-20, signed by the Governor of the State of California on March 17, 2020, and entered in the minutes thereof, of which meeting all of the members of the Board of Education had due notice and at which a quorum thereof was acknowledged, and that at said meeting the resolution was adopted by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

An agenda of the meeting was posted at least 72 hours before the meeting at 699 Old Orchard Drive, Danville, California, a location freely accessible to members of the public, and the District's website at [https://www.srvusd.net/district/board\\_meetings](https://www.srvusd.net/district/board_meetings), and a brief description of the resolution appeared on the agenda.

I further certify that I have carefully compared the same with the original minutes of said meeting on file and of record in the District administrative office; the foregoing resolution is a full, true and correct copy of the original resolution adopted at said meeting and entered in said minutes; and that said resolution has not been amended, modified or rescinded since the date of its adoption, and the same is now in full force and effect.

Dated: \_\_\_\_\_, 2020

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Clerk of the Board of Education of  
San Ramon Valley Unified School District

# San Ramon Valley Unified School District

699 Old Orchard Drive, Danville, California, 94526

9/15/20

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Item 10.4

**DATE:** September 15, 2020

**TOPIC:** CONSIDERATION OF ACCEPTANCE OF THE 2019-20 ANNUAL FINANCIAL REPORT – UNAUDITED ACTUALS

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**DISCUSSION:** The Certification, Summary of Data Submission, ADA, and the General Fund Summary from the 2019-20 Unaudited Actuals are included in this packet. The complete 2019-20 Unaudited Actuals packet has been provided to the Board under separate cover.

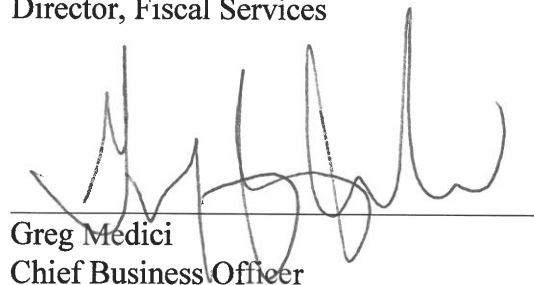
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**RECOMMENDATION:** The Administration recommends approval of the Unaudited Actuals for the 2019-20 fiscal year.

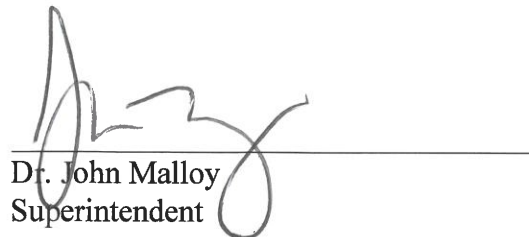
**BUDGET IMPLICATIONS:** This will establish the beginning balance for each of the funds for the 2020-21 fiscal year.



Gael Treible  
Director, Fiscal Services



Greg Medici  
Chief Business Officer



Dr. John Malloy  
Superintendent

10.4

Item Number

**UNAUDITED ACTUAL FINANCIAL REPORT:**

To the County Superintendent of Schools:

2019-20 UNAUDITED ACTUAL FINANCIAL REPORT. This report was prepared in accordance with Education Code Section 41010 and is hereby approved and filed by the governing board of the school district pursuant to Education Code Section 42100.

Signed: \_\_\_\_\_  
Clerk/Secretary of the Governing Board  
(Original signature required)

Date of Meeting: Sep 15, 2020

To the Superintendent of Public Instruction:

2019-20 UNAUDITED ACTUAL FINANCIAL REPORT. This report has been verified for accuracy by the County Superintendent of Schools pursuant to Education Code Section 42100.

Signed: \_\_\_\_\_  
County Superintendent/Designee  
(Original signature required)

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

For additional information on the unaudited actual reports, please contact:

For County Office of Education:

Michelle Olinick  
Name  
District Advisor  
Title  
925-942-3319  
Telephone  
MOlinick@cccoe.k12.ca.us  
E-mail Address

For School District:

Gael Treible  
Name  
Interim Director, Fiscal Service  
Title  
925-552-2909  
Telephone  
gtreible@srvusd.net  
E-mail Address

Unaudited Actuals  
**FINANCIAL REPORTS**  
2019-20 Unaudited Actuals  
Summary of Unaudited Actual Data Submission

Following is a summary of the critical data elements contained in your unaudited actual data. Since these data may have fiscal implications for your agency, please verify their accuracy before filing your unaudited actual financial reports.

Form	Description	Value
CEA	Percent of Current Cost of Education Expended for Classroom Compensation Must equal or exceed 60% for elementary, 55% for unified, and 50% for high school districts or future apportionments may be affected. (EC 41372)	62.75%
	CEA Deficiency Amount Applicable to districts not exempt from the requirement and not meeting the minimum classroom compensation percentage - see Form CEA for further details.	\$0.00
ESMOE	Every Student Succeeds Act (ESSA) Maintenance of Effort (MOE) Determination If MOE Not Met, the 2021-22 apportionment may be reduced by the lesser of the following two percentages: MOE Deficiency Percentage - Based on Total Expenditures MOE Deficiency Percentage - Based on Expenditures Per ADA	MOE Met
GANN	Adjustments to Appropriations Limit Per Government Code Section 7902.1 If this amount is not zero, it represents an increase to your Appropriations Limit. The Department of Finance must be notified of increases within 45 days of budget adoption.	\$0.00
	Adjusted Appropriations Limit	\$216,862,405.01
	Appropriations Subject to Limit	\$216,862,405.01
	These amounts represent the board approved Appropriations Limit and Appropriations Subject to Limit pursuant to Government Code Section 7906 and EC 42132.	
ICR	Preliminary Proposed Indirect Cost Rate Fixed-with-carry-forward indirect cost rate for use in 2021-22, subject to CDE approval.	5.63%

Description	2019-20 Unaudited Actuals			2020-21 Budget		
	P-2 ADA	Annual ADA	Funded ADA	Estimated P-2 ADA	Estimated Annual ADA	Estimated Funded ADA
<b>A. DISTRICT</b>						
<b>1. Total District Regular ADA</b> Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (includes Necessary Small School ADA)	30,951.16	30,948.61	30,948.61	30,661.81	30,661.81	30,661.81
<b>2. Total Basic Aid Choice/Court Ordered Voluntary Pupil Transfer Regular ADA</b> Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (ADA not included in Line A1 above)						
<b>3. Total Basic Aid Open Enrollment Regular ADA</b> Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (ADA not included in Line A1 above)						
<b>4. Total, District Regular ADA (Sum of Lines A1 through A3)</b>	30,951.16	30,948.61	30,948.61	30,661.81	30,661.81	30,661.81
<b>5. District Funded County Program ADA</b>						
a. County Community Schools						
b. Special Education-Special Day Class	14.00	14.00	14.00	16.09	16.09	16.09
c. Special Education-NPS/LCI						
d. Special Education Extended Year	1.48	1.48	1.48	1.48	1.48	1.48
e. Other County Operated Programs: Opportunity Schools and Full Day Opportunity Classes, Specialized Secondary Schools						
f. County School Tuition Fund (Out of State Tuition) [EC 2000 and 46380]						
<b>g. Total, District Funded County Program ADA (Sum of Lines A5a through A5f)</b>	15.48	15.48	15.48	17.57	17.57	17.57
<b>6. TOTAL DISTRICT ADA (Sum of Line A4 and Line A5g)</b>	30,966.64	30,964.09	30,964.09	30,679.38	30,679.38	30,679.38
<b>7. Adults in Correctional Facilities</b>						
<b>8. Charter School ADA (Enter Charter School ADA using Tab C. Charter School ADA)</b>						

Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals			2020-21 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
<b>A. REVENUES</b>									
1) LCFF Sources		8010-8099	275,886,817.02	0.00	275,886,817.02	252,507,184.00	0.00	252,507,184.00	-6.5%
2) Federal Revenue		8100-8299	0.00	6,505,899.78	6,505,899.78	0.00	6,375,307.00	6,375,307.00	-2.0%
3) Other State Revenue		8300-8599	7,947,193.45	39,098,867.59	47,046,061.04	6,327,650.00	41,397,551.00	47,725,201.00	1.4%
4) Other Local Revenue		8600-8799	10,435,040.55	20,770,250.39	31,205,290.94	11,048,623.00	19,957,015.00	31,005,638.00	-0.6%
5) TOTAL, REVENUES			294,269,051.02	66,375,017.76	360,644,068.78	269,883,457.00	67,729,873.00	337,613,330.00	-6.4%
<b>B. EXPENDITURES</b>									
1) Certificated Salaries		1000-1999	129,725,792.84	25,558,871.33	155,284,664.17	127,715,007.00	25,066,542.00	152,781,549.00	-1.6%
2) Classified Salaries		2000-2999	31,014,050.04	24,262,079.73	55,276,129.77	30,785,629.00	25,430,138.00	56,215,767.00	1.7%
3) Employee Benefits		3000-3999	65,668,613.64	34,085,129.45	99,753,743.09	66,776,896.00	37,421,287.00	104,198,183.00	4.5%
4) Books and Supplies		4000-4999	3,789,350.66	5,573,084.38	9,362,435.04	3,751,674.00	7,514,670.00	11,266,344.00	20.3%
5) Services and Other Operating Expenditures		5000-5999	13,934,029.98	18,896,657.65	32,830,687.63	14,512,646.00	17,718,084.00	32,230,730.00	-1.8%
6) Capital Outlay		6000-6999	29,521.38	595,605.28	625,126.66	0.00	176,000.00	176,000.00	-71.8%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299 7400-7499	72,863.09	1,413,250.83	1,486,113.92	0.00	1,308,867.00	1,308,867.00	-11.9%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	(529,710.56)	529,710.56	0.00	(455,058.00)	455,058.00	0.00	0.0%
9) TOTAL, EXPENDITURES			243,704,511.07	110,914,389.21	354,618,900.28	243,086,794.00	115,090,646.00	358,177,440.00	1.0%
<b>C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)</b>			50,564,539.95	(44,539,371.45)	6,025,168.50	26,796,663.00	(47,360,773.00)	(20,564,110.00)	-441.3%
<b>D. OTHER FINANCING SOURCES/USES</b>									
1) Interfund Transfers									
a) Transfers In		8900-8929	1,756,279.74	0.00	1,756,279.74	4,500,000.00	0.00	4,500,000.00	156.2%
b) Transfers Out		7600-7629	4,183,726.52	0.00	4,183,726.52	910,450.00	0.00	910,450.00	-78.2%
2) Other Sources/Uses									
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	(46,315,589.61)	46,315,589.61	0.00	(46,050,220.00)	46,050,220.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			(48,743,036.39)	46,315,589.61	(2,427,446.78)	(42,460,670.00)	46,050,220.00	3,589,550.00	-247.9%



Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals			2020-21 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
<b>E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)</b>			1,821,503.56	1,776,218.16	3,597,721.72	(15,664,007.00)	(1,310,553.00)	(16,974,560.00)	-571.8%
<b>F. FUND BALANCE, RESERVES</b>									
1) Beginning Fund Balance									
a) As of July 1 - Unaudited		9791	28,913,043.74	11,139,183.74	40,052,227.48	30,734,547.30	12,915,401.90	43,649,949.20	9.0%
b) Audit Adjustments		9793	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			28,913,043.74	11,139,183.74	40,052,227.48	30,734,547.30	12,915,401.90	43,649,949.20	9.0%
d) Other Restatements		9795	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			28,913,043.74	11,139,183.74	40,052,227.48	30,734,547.30	12,915,401.90	43,649,949.20	9.0%
2) Ending Balance, June 30 (E + F1e)			30,734,547.30	12,915,401.90	43,649,949.20	15,070,540.30	11,604,848.90	26,675,389.20	-38.9%
Components of Ending Fund Balance									
a) Nonspendable									
Revolving Cash		9711	154,900.00	0.00	154,900.00	154,900.00	0.00	154,900.00	0.0%
Stores		9712	73,053.89	0.00	73,053.89	73,053.89	0.00	73,053.89	0.0%
Prepaid Items		9713	445,583.63	103,725.26	549,308.89	445,583.63	103,725.26	549,308.89	0.0%
All Others		9719	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Restricted		9740	0.00	12,811,676.64	12,811,676.64	0.00	11,501,123.64	11,501,123.64	-10.2%
c) Committed									
Stabilization Arrangements		9750	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
d) Assigned									
Other Assignments		9780	30,061,009.78	0.00	30,061,009.78	14,397,002.78	0.00	14,397,002.78	-52.1%
LCFF Shortfall	0000	9780	17,129,495.46		17,129,495.46				
Bridge Funding	0000	9780	8,414,445.28		8,414,445.28				
Instructional Materials	0000	9780	0.00						
Professional Development	0000	9780	229,114.00		229,114.00				
Site/Dept Designated Amounts	0000	9780	977,052.44		977,052.44				
Technology End User Devices	0000	9780	0.00						
Safety and Mental Wellness	0000	9780	0.00						
LCAP Supplemental Services	0000	9780	1,046,684.98		1,046,684.98				
Lottery Carry Over exp>inc 3 yrs	1100	9780	2,264,217.62		2,264,217.62				
LCFF Shortfall	0000	9780				5,770,881.46		5,770,881.46	
Bridge Funding	0000	9780				5,468,817.28		5,468,817.28	
Site/Dept Designated Amounts	0000	9780				977,052.44		977,052.44	
Supplemental Services (LCAP)	0000	9780				625,861.98		625,861.98	
Lottery Carry Over	1100	9780				1,554,389.62		1,554,389.62	
e) Unassigned/Unappropriated									
Reserve for Economic Uncertainties		9789	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.00	0.00	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals			2020-21 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
<b>G. ASSETS</b>									
1) Cash									
a) in County Treasury		9110	26,555,622.65	3,430,011.11	29,985,633.76				
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00	0.00	0.00				
b) in Banks		9120	443,821.96	1,458,960.73	1,902,782.69				
c) in Revolving Cash Account		9130	154,900.00	0.00	154,900.00				
d) with Fiscal Agent/Trustee		9135	0.00	0.00	0.00				
e) Collections Awaiting Deposit		9140	0.00	5,400.00	5,400.00				
2) Investments		9150	255,820.75	0.00	255,820.75				
3) Accounts Receivable		9200	7,343,357.31	10,779,320.64	18,122,677.95				
4) Due from Grantor Government		9290	0.00	0.00	0.00				
5) Due from Other Funds		9310	5,407,020.86	48,401.69	5,455,422.55				
6) Stores		9320	73,053.89	0.00	73,053.89				
7) Prepaid Expenditures		9330	445,583.63	103,725.26	549,308.89				
8) Other Current Assets		9340	0.00	0.00	0.00				
9) TOTAL, ASSETS			40,679,181.05	15,825,819.43	56,505,000.48				
<b>H. DEFERRED OUTFLOWS OF RESOURCES</b>									
1) Deferred Outflows of Resources		9490	0.00	0.00	0.00				
2) TOTAL, DEFERRED OUTFLOWS			0.00	0.00	0.00				
<b>I. LIABILITIES</b>									
1) Accounts Payable		9500	2,588,203.93	2,442,049.45	5,030,253.38				
2) Due to Grantor Governments		9590	0.00	0.00	0.00				
3) Due to Other Funds		9610	7,356,429.82	348,860.80	7,705,290.62				
4) Current Loans		9640	0.00	0.00	0.00				
5) Unearned Revenue		9650	0.00	119,507.28	119,507.28				
6) TOTAL, LIABILITIES			9,944,633.75	2,910,417.53	12,855,051.28				
<b>J. DEFERRED INFLOWS OF RESOURCES</b>									
1) Deferred Inflows of Resources		9690	0.00	0.00	0.00				
2) TOTAL, DEFERRED INFLOWS			0.00	0.00	0.00				
<b>K. FUND EQUITY</b>									
Ending Fund Balance, June 30 (must agree with line F2) (G9 + H2) - (I6 + J2)			30,734,547.30	12,915,401.90	43,649,949.20				

Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals			2020-21 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
<b>LCFF SOURCES</b>									
Principal Apportionment State Aid - Current Year		8011	80,301,841.00	0.00	80,301,841.00	57,385,614.00	0.00	57,385,614.00	-28.5%
Education Protection Account State Aid - Current Year		8012	6,228,538.00	0.00	6,228,538.00	6,189,398.00	0.00	6,189,398.00	-0.6%
State Aid - Prior Years		8019	22,152.11	0.00	22,152.11	0.00	0.00	0.00	-100.0%
Tax Relief Subventions Homeowners' Exemptions		8021	1,017,493.59	0.00	1,017,493.59	1,002,272.00	0.00	1,002,272.00	-1.5%
Timber Yield Tax		8022	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8029	6,571.79	0.00	6,571.79	0.00	0.00	0.00	-100.0%
County & District Taxes Secured Roll Taxes		8041	162,783,078.82	0.00	162,783,078.82	163,077,175.00	0.00	163,077,175.00	0.2%
Unsecured Roll Taxes		8042	4,551,461.77	0.00	4,551,461.77	4,613,190.00	0.00	4,613,190.00	1.4%
Prior Years' Taxes		8043	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Supplemental Taxes		8044	3,481,176.96	0.00	3,481,176.96	3,840,813.00	0.00	3,840,813.00	10.3%
Education Revenue Augmentation Fund (ERAF)		8045	15,733,191.54	0.00	15,733,191.54	15,168,581.00	0.00	15,168,581.00	-3.6%
Community Redevelopment Funds (SB 617/699/1992)		8047	1,761,311.44	0.00	1,761,311.44	1,230,141.00	0.00	1,230,141.00	-30.2%
Penalties and Interest from Delinquent Taxes		8048	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Miscellaneous Funds (EC 41604) Royalties and Bonuses		8081	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other In-Lieu Taxes		8082	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Less: Non-LCFF (50%) Adjustment		8089	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
<b>Subtotal, LCFF Sources</b>			<b>275,886,817.02</b>	<b>0.00</b>	<b>275,886,817.02</b>	<b>252,507,184.00</b>	<b>0.00</b>	<b>252,507,184.00</b>	<b>-8.5%</b>
<b>LCFF Transfers</b>									
Unrestricted LCFF Transfers - Current Year	0000	8091	0.00		0.00	0.00		0.00	0.0%
All Other LCFF Transfers - Current Year	All Other	8091	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers to Charter Schools in Lieu of Property Taxes		8096	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Property Taxes Transfers		8097	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
LCFF/Revenue Limit Transfers - Prior Years		8099	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
<b>TOTAL, LCFF SOURCES</b>			<b>275,886,817.02</b>	<b>0.00</b>	<b>275,886,817.02</b>	<b>252,507,184.00</b>	<b>0.00</b>	<b>252,507,184.00</b>	<b>-8.5%</b>
<b>FEDERAL REVENUE</b>									
Maintenance and Operations		8110	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education Entitlement		8181	0.00	4,678,811.00	4,678,811.00	0.00	4,678,812.00	4,678,812.00	0.0%
Special Education Discretionary Grants		8182	0.00	899,759.00	899,759.00	0.00	649,759.00	649,759.00	-27.8%
Child Nutrition Programs		8220	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Donated Food Commodities		8221	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Forest Reserve Funds		8260	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Flood Control Funds		8270	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Wildlife Reserve Funds		8280	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
FEMA		8281	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from Federal Sources		8287	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Title I, Part A, Basic	3010	8290		185,856.55	185,856.55		487,772.00	487,772.00	162.4%
Title I, Part D, Local Delinquent Programs	3025	8290		0.00	0.00		0.00	0.00	0.0%
Title II, Part A, Supporting Effective Instruction	4035	8290		302,421.42	302,421.42		304,361.00	304,361.00	0.6%
Title III, Part A, Immigrant Student Program	4201	8290		0.00	0.00		0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals			2020-21 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
Title III, Part A, English Learner Program	4203	8290		258,281.57	258,281.57		182,714.00	182,714.00	-29.3%
Public Charter Schools Grant Program (PCSGP)	4610	8290		0.00	0.00		0.00	0.00	0.0%
	3020, 3040, 3041, 3045, 3060, 3061, 3110, 3150, 3155, 3177, 3180, 3181, 3182, 3185, 4037, 4050, 4123, 4124, 4126, 4127, 4128, 5510, 5630	8290		35,688.00	35,688.00		0.00	0.00	-100.0%
Other NCLB / Every Student Succeeds Act	5510, 5630	8290		35,688.00	35,688.00		0.00	0.00	-100.0%
Career and Technical Education	3500-3599	8290		96,085.24	96,085.24		0.00	0.00	-100.0%
All Other Federal Revenue	All Other	8290	0.00	48,997.00	48,997.00	0.00	71,889.00	71,889.00	46.7%
<b>TOTAL, FEDERAL REVENUE</b>			<b>0.00</b>	<b>6,505,899.78</b>	<b>6,505,899.78</b>	<b>0.00</b>	<b>6,375,307.00</b>	<b>6,375,307.00</b>	<b>-2.0%</b>
<b>OTHER STATE REVENUE</b>									
Other State Apportionments									
ROC/P Entitlement Prior Years	6360	8319		0.00	0.00		0.00	0.00	0.0%
Special Education Master Plan Current Year	6500	8311		19,229,547.00	19,229,547.00		20,685,798.00	20,685,798.00	7.6%
Prior Years	6500	8319		122,601.00	122,601.00		0.00	0.00	-100.0%
All Other State Apportionments - Current Year	All Other	8311	0.00	517,542.00	517,542.00	0.00	517,542.00	517,542.00	0.0%
All Other State Apportionments - Prior Years	All Other	8319	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Child Nutrition Programs		8520	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Mandated Costs Reimbursements		8550	1,313,493.00	0.00	1,313,493.00	1,340,820.00	0.00	1,340,820.00	2.1%
Lottery - Unrestricted and Instructional Materials		8560	4,979,425.45	1,792,326.49	6,771,751.94	4,899,830.00	1,729,352.00	6,629,182.00	-2.1%
Tax Relief Subventions Restricted Levies - Other									
Homeowners' Exemptions		8575	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
After School Education and Safety (ASES)	6010	8590		0.00	0.00		0.00	0.00	0.0%
Charter School Facility Grant	6030	8590		0.00	0.00		0.00	0.00	0.0%
Drug/Alcohol/Tobacco Funds	6650, 6690, 6695	8590		278,570.10	278,570.10		0.00	0.00	-100.0%
California Clean Energy Jobs Act	6230	8590		0.00	0.00		0.00	0.00	0.0%
Career Technical Education Incentive Grant Program	6387	8590		0.00	0.00		0.00	0.00	0.0%
American Indian Early Childhood Education	7210	8590		0.00	0.00		0.00	0.00	0.0%
Specialized Secondary	7370	8590		0.00	0.00		0.00	0.00	0.0%
Quality Education Investment Act	7400	8590		0.00	0.00		0.00	0.00	0.0%
All Other State Revenue	All Other	8590	1,654,275.00	17,158,281.00	18,812,556.00	87,000.00	18,464,859.00	18,551,859.00	-1.4%
<b>TOTAL, OTHER STATE REVENUE</b>			<b>7,947,193.45</b>	<b>39,098,867.59</b>	<b>47,046,061.04</b>	<b>6,327,850.00</b>	<b>41,397,551.00</b>	<b>47,725,201.00</b>	<b>1.4%</b>

Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals			2020-21 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
<b>OTHER LOCAL REVENUE</b>									
Other Local Revenue									
County and District Taxes									
Other Restricted Levies									
Secured Roll	8615		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Unsecured Roll	8616		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Prior Years' Taxes	8617		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Supplemental Taxes	8618		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Non-Ad Valorem Taxes									
Parcel Taxes	8621		6,853,746.81	0.00	6,853,746.81	6,869,568.00	0.00	6,869,568.00	0.2%
Other	8622		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Community Redevelopment Funds									
Not Subject to LCFF Deduction	8625		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Penalties and Interest from									
Delinquent Non-LCFF									
Taxes	8629		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Sales									
Sale of Equipment/Supplies	8631		6,620.00	0.00	6,620.00	0.00	0.00	0.00	-100.0%
Sale of Publications	8632		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Food Service Sales	8634		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Sales	8639		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Leases and Rentals	8650		1,064,360.95	0.00	1,064,360.95	1,479,433.00	0.00	1,479,433.00	39.0%
Interest	8660		863,158.59	0.00	863,158.59	900,000.00	0.00	900,000.00	4.3%
Net Increase (Decrease) in the Fair Value									
of Investments	8662		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Fees and Contracts									
Adult Education Fees	8671		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Non-Resident Students	8672		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transportation Fees From Individuals	8675		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Services	8677		121,132.73	1,780,093.00	1,901,225.73	118,526.00	1,861,356.00	1,979,882.00	4.1%
Mitigation/Developer Fees	8681		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Fees and Contracts	8689		441,086.11	228,127.33	669,213.44	638,934.00	230,697.00	869,631.00	29.9%
Other Local Revenue									
Plus: Misc Funds Non-LCFF									
(50%) Adjustment	8691		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues From									
Local Sources	8697		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Local Revenue	8699		1,084,935.36	18,762,030.06	19,846,965.42	1,042,162.00	17,864,962.00	18,907,124.00	-4.7%
Tuition	8710		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In	8781-8783		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Apportionments									
Special Education SELPA Transfers									
From Districts or Charter Schools	6500	8791		0.00	0.00		0.00	0.00	0.0%
From County Offices	6500	8792		0.00	0.00		0.00	0.00	0.0%
From JPAs	6500	8793		0.00	0.00		0.00	0.00	0.0%
ROC/P Transfers									
From Districts or Charter Schools	6360	8791		0.00	0.00		0.00	0.00	0.0%
From County Offices	6360	8792		0.00	0.00		0.00	0.00	0.0%
From JPAs	6360	8793		0.00	0.00		0.00	0.00	0.0%
Other Transfers of Apportionments									
From Districts or Charter Schools	All Other	8791	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	All Other	8792	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs	All Other	8793	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
<b>TOTAL, OTHER LOCAL REVENUE</b>			<b>10,435,040.55</b>	<b>20,770,250.39</b>	<b>31,205,290.94</b>	<b>11,048,623.00</b>	<b>19,957,015.00</b>	<b>31,005,638.00</b>	<b>-0.6%</b>
<b>TOTAL REVENUES</b>			<b>294,269,051.02</b>	<b>86,375,017.76</b>	<b>360,644,068.78</b>	<b>269,883,457.00</b>	<b>67,729,873.00</b>	<b>337,613,330.00</b>	<b>-6.4%</b>

Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals			2020-21 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
<b>CERTIFICATED SALARIES</b>									
Certificated Teachers' Salaries		1100	107,928,533.83	20,349,609.33	128,278,143.16	105,587,723.00	19,823,488.00	125,411,211.00	-2.2%
Certificated Pupil Support Salaries		1200	8,808,043.70	3,072,051.77	11,880,095.47	9,811,894.00	3,420,853.00	13,232,747.00	11.4%
Certificated Supervisors' and Administrators' Salaries		1300	10,850,448.23	1,682,114.30	12,532,562.53	11,271,772.00	1,554,273.00	12,826,045.00	2.3%
Other Certificated Salaries		1900	2,138,767.08	455,095.93	2,593,863.01	1,043,618.00	267,928.00	1,311,546.00	-49.4%
<b>TOTAL, CERTIFICATED SALARIES</b>			<b>129,725,792.84</b>	<b>25,558,871.33</b>	<b>155,284,664.17</b>	<b>127,715,007.00</b>	<b>25,066,542.00</b>	<b>152,781,549.00</b>	<b>-1.6%</b>
<b>CLASSIFIED SALARIES</b>									
Classified Instructional Salaries		2100	683,409.94	12,705,060.15	13,388,470.09	676,455.00	13,424,423.00	14,100,878.00	5.3%
Classified Support Salaries		2200	13,542,051.20	9,030,802.99	22,572,854.19	13,510,573.00	9,948,498.00	23,459,071.00	3.9%
Classified Supervisors' and Administrators' Salaries		2300	2,865,264.32	562,523.72	3,227,788.04	2,401,473.00	524,998.00	2,926,471.00	-9.3%
Clerical, Technical and Office Salaries		2400	12,941,336.78	973,657.26	13,914,994.04	13,186,638.00	985,279.00	14,171,917.00	1.8%
Other Classified Salaries		2900	1,181,987.80	990,035.61	2,172,023.41	1,010,490.00	546,940.00	1,557,430.00	-28.3%
<b>TOTAL, CLASSIFIED SALARIES</b>			<b>31,014,050.04</b>	<b>24,262,079.73</b>	<b>55,276,129.77</b>	<b>30,785,629.00</b>	<b>25,430,138.00</b>	<b>56,215,767.00</b>	<b>1.7%</b>
<b>EMPLOYEE BENEFITS</b>									
STRS		3101-3102	21,995,961.24	18,705,985.28	40,701,946.52	20,810,005.00	20,784,343.00	41,594,348.00	2.2%
PERS		3201-3202	5,382,152.28	4,038,590.01	9,420,742.29	5,655,728.00	4,376,325.00	10,032,053.00	6.5%
OASDI/Medicare/Alternative		3301-3302	4,264,067.96	2,240,024.49	6,504,092.45	4,259,017.00	2,307,584.00	6,566,601.00	1.0%
Health and Welfare Benefits		3401-3402	25,647,367.72	6,947,117.49	32,594,485.21	26,976,683.00	7,789,838.00	34,766,521.00	6.7%
Unemployment Insurance		3501-3502	81,856.02	25,443.27	107,299.29	580,387.00	31,194.00	611,581.00	470.0%
Workers' Compensation		3601-3602	2,905,580.53	906,856.21	3,812,436.74	3,049,079.00	960,443.00	4,009,522.00	5.2%
OPEB, Allocated		3701-3702	1,728,469.01	69,609.00	1,798,078.01	1,772,083.00	66,235.00	1,838,318.00	2.2%
OPEB, Active Employees		3751-3752	1,109,174.99	59,165.00	1,168,339.99	1,189,019.00	68,519.00	1,257,538.00	7.6%
Other Employee Benefits		3901-3902	2,553,983.89	1,092,338.70	3,646,322.59	2,484,895.00	1,036,806.00	3,521,701.00	-3.4%
<b>TOTAL, EMPLOYEE BENEFITS</b>			<b>65,668,613.64</b>	<b>34,085,129.45</b>	<b>99,753,743.09</b>	<b>66,776,896.00</b>	<b>37,421,287.00</b>	<b>104,198,183.00</b>	<b>4.5%</b>
<b>BOOKS AND SUPPLIES</b>									
Approved Textbooks and Core Curricula Materials		4100	23,767.49	971,233.29	995,000.78	36,548.00	1,135,098.00	1,171,646.00	17.8%
Books and Other Reference Materials		4200	106,305.69	406,109.08	512,414.77	104,140.00	594,193.00	698,333.00	36.3%
Materials and Supplies		4300	2,607,707.08	3,522,271.41	6,129,978.49	3,165,130.00	4,879,044.00	8,044,174.00	31.2%
Noncapitalized Equipment		4400	1,051,570.40	673,470.60	1,725,041.00	445,856.00	906,335.00	1,352,191.00	-21.6%
Food		4700	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
<b>TOTAL, BOOKS AND SUPPLIES</b>			<b>3,789,350.66</b>	<b>5,573,084.38</b>	<b>9,362,435.04</b>	<b>3,751,674.00</b>	<b>7,514,670.00</b>	<b>11,266,344.00</b>	<b>20.3%</b>
<b>SERVICES AND OTHER OPERATING EXPENDITURES</b>									
Subagreements for Services		5100	0.00	6,570,193.82	6,570,193.82	0.00	5,928,746.00	5,928,746.00	-9.8%
Travel and Conferences		5200	207,311.07	161,856.75	369,167.82	362,295.00	335,869.00	698,164.00	89.1%
Dues and Memberships		5300	82,606.90	6,396.00	89,002.90	88,789.00	12,975.00	101,764.00	14.3%
Insurance		5400 - 5450	2,099,642.00	66,872.00	2,166,514.00	2,349,448.00	95,000.00	2,444,448.00	12.8%
Operations and Housekeeping Services		5500	4,716,236.56	1,164.61	4,717,401.17	5,189,000.00	2,241.00	5,191,241.00	10.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	1,085,832.05	2,705,344.65	3,791,176.70	1,360,494.00	2,073,391.00	3,433,885.00	-9.4%
Transfers of Direct Costs		5710	(289,335.14)	289,335.14	0.00	(450,221.00)	450,221.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	(49,771.97)	22,996.84	(26,775.13)	(95,700.00)	0.00	(95,700.00)	257.4%
Professional/Consulting Services and Operating Expenditures		5800	5,415,023.34	9,032,920.73	14,447,944.07	4,935,972.00	8,798,733.00	13,734,705.00	-4.9%
Communications		5900	666,485.17	39,577.11	706,062.28	772,569.00	20,908.00	793,477.00	12.4%
<b>TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES</b>			<b>13,934,029.98</b>	<b>18,896,657.65</b>	<b>32,830,687.63</b>	<b>14,512,646.00</b>	<b>17,718,084.00</b>	<b>32,230,730.00</b>	<b>-1.8%</b>

Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals			2020-21 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
<b>CAPITAL OUTLAY</b>									
Land		6100	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.00	0.00	14,000.00	14,000.00	New
Buildings and Improvements of Buildings		6200	29,521.38	0.00	29,521.38	0.00	0.00	0.00	-100.0%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment		6400	0.00	595,605.28	595,605.28	0.00	162,000.00	162,000.00	-72.8%
Equipment Replacement		6500	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			29,521.38	595,605.28	625,126.66	0.00	176,000.00	176,000.00	-71.8%
<b>OTHER OUTGO (excluding Transfers of Indirect Costs)</b>									
Tuition									
Tuition for Instruction Under Interdistrict Attendance Agreements		7110	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
State Special Schools		7130	0.00	(5,076.13)	(5,076.13)	0.00	0.00	0.00	-100.0%
Tuition, Excess Costs, and/or Deficit Payments to Districts or Charter Schools		7141	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Payments to County Offices		7142	0.00	1,418,326.96	1,418,326.96	0.00	1,308,867.00	1,308,867.00	-7.7%
Payments to JPAs		7143	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Pass-Through Revenues To Districts or Charter Schools		7211	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education SELPA Transfers of Apportionments To Districts or Charter Schools	6500	7221		0.00	0.00		0.00	0.00	0.0%
To County Offices	6500	7222		0.00	0.00		0.00	0.00	0.0%
To JPAs	6500	7223		0.00	0.00		0.00	0.00	0.0%
ROC/P Transfers of Apportionments To Districts or Charter Schools	6360	7221		0.00	0.00		0.00	0.00	0.0%
To County Offices	6360	7222		0.00	0.00		0.00	0.00	0.0%
To JPAs	6360	7223		0.00	0.00		0.00	0.00	0.0%
Other Transfers of Apportionments	All Other	7221-7223	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers		7281-7283	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Debt Service									
Debt Service - Interest		7438	2,656.31	0.00	2,656.31	0.00	0.00	0.00	-100.0%
Other Debt Service - Principal		7439	70,206.78	0.00	70,206.78	0.00	0.00	0.00	-100.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			72,863.09	1,413,250.83	1,486,113.92	0.00	1,308,867.00	1,308,867.00	-11.9%
<b>OTHER OUTGO - TRANSFERS OF INDIRECT COSTS</b>									
Transfers of Indirect Costs		7310	(529,710.56)	529,710.56	0.00	(455,058.00)	455,058.00	0.00	0.0%
Transfers of Indirect Costs - Interfund		7350	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			(529,710.56)	529,710.56	0.00	(455,058.00)	455,058.00	0.00	0.0%
TOTAL EXPENDITURES			243,704,511.07	110,914,389.21	354,618,900.28	243,086,794.00	115,090,646.00	358,177,440.00	1.0%

Description	Resource Codes	Object Codes	2019-20 Unaudited Actuals			2020-21 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
<b>INTERFUND TRANSFERS</b>									
<b>INTERFUND TRANSFERS IN</b>									
From: Special Reserve Fund		8912	1 756 279.74	0.00	1 756 279.74	4 500 000.00	0.00	4 500 000.00	156.2%
From: Bond Interest and Redemption Fund		8914	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
(a) TOTAL INTERFUND TRANSFERS IN			1 756 279.74	0.00	1 756 279.74	4 500 000.00	0.00	4 500 000.00	156.2%
<b>INTERFUND TRANSFERS OUT</b>									
To: Child Development Fund		7611	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To: Special Reserve Fund		7612	2 344 675.49	0.00	2,344 675.49	534 926.00	0.00	534 926.00	-77.2%
To: State School Building Fund/ County School Facilities Fund		7613	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To: Cafeteria Fund		7616	1 010 359.00	0.00	1 010 359.00	375 524.00	0.00	375 524.00	-62.8%
Other Authorized Interfund Transfers Out		7619	828 692.03	0.00	828 692.03	0.00	0.00	0.00	-100.0%
(b) TOTAL INTERFUND TRANSFERS OUT			4 183 726.52	0.00	4 183 726.52	910 450.00	0.00	910 450.00	-78.2%
<b>OTHER SOURCES/USES</b>									
<b>SOURCES</b>									
State Apportionments Emergency Apportionments		8931	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds									
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Sources									
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Long-Term Debt Proceeds									
Proceeds from Certificates of Participation		8971	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Capital Leases		8972	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL SOURCES			0.00	0.00	0.00	0.00	0.00	0.00	0.0%
<b>USES</b>									
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL USES			0.00	0.00	0.00	0.00	0.00	0.00	0.0%
<b>CONTRIBUTIONS</b>									
Contributions from Unrestricted Revenues		8980	(46 315 589.61)	46 315 589.61	0.00	(46 050 220.00)	46 050 220.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
(e) TOTAL CONTRIBUTIONS			(46 315 589.61)	46 315 589.61	0.00	(46 050 220.00)	46 050 220.00	0.00	0.0%
<b>TOTAL, OTHER FINANCING SOURCES/USES</b>									
(a - b + c - d + e)			(48 743 036.39)	46 315 589.61	(2 427 446.78)	(42 460 670.00)	46 050 220.00	3 589 550.00	-247.9%



Description	Function Codes	Object Codes	2019-20 Unaudited Actuals			2020-21 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
<b>A. REVENUES</b>									
1) LCFF Sources		8010-8099	275,886,817.02	0.00	275,886,817.02	252,507,184.00	0.00	252,507,184.00	-8.5%
2) Federal Revenue		8100-8299	0.00	6,505,899.78	6,505,899.78	0.00	6,375,307.00	6,375,307.00	-2.0%
3) Other State Revenue		8300-8599	7,947,193.45	39,098,867.59	47,046,061.04	6,327,650.00	41,397,551.00	47,725,201.00	1.4%
4) Other Local Revenue		8600-8799	10,435,040.55	20,770,250.39	31,205,290.94	11,048,623.00	19,957,015.00	31,005,638.00	-0.6%
5) TOTAL, REVENUES			294,269,051.02	66,375,017.76	360,644,068.78	269,883,457.00	67,729,873.00	337,613,330.00	-6.4%
<b>B. EXPENDITURES (Objects 1000-7999)</b>									
1) Instruction	1000-1999		152,967,243.89	71,664,847.64	224,632,091.53	151,604,854.00	75,086,127.00	226,690,981.00	0.9%
2) Instruction - Related Services	2000-2999		33,462,104.85	7,195,723.25	40,657,828.10	33,175,406.00	6,538,559.00	39,713,965.00	-2.3%
3) Pupil Services	3000-3999		13,955,746.24	17,043,760.58	30,999,506.82	15,009,739.00	17,735,501.00	32,745,240.00	5.6%
4) Ancillary Services	4000-4999		1,723,939.90	2,108,677.26	3,832,617.16	1,861,266.00	2,201,716.00	4,062,982.00	6.0%
5) Community Services	5000-5999		1,092,562.78	85.00	1,092,647.78	954,715.00	128.00	954,843.00	-12.6%
6) Enterprise	6000-6999		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
7) General Administration	7000-7999		17,158,299.61	875,401.60	18,033,701.21	16,394,097.00	780,691.00	17,174,788.00	-4.8%
8) Plant Services	8000-8999		23,271,750.71	10,612,643.05	33,884,393.76	24,086,717.00	11,439,057.00	35,525,774.00	4.8%
9) Other Outgo	9000-9999	Except 7600-7699	72,863.09	1,413,250.83	1,486,113.92	0.00	1,308,867.00	1,308,867.00	-11.9%
10) TOTAL, EXPENDITURES			243,704,511.07	110,914,389.21	354,618,900.28	243,086,794.00	115,090,646.00	358,177,440.00	1.0%
<b>C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)</b>			50,564,539.95	(44,539,371.45)	6,025,168.50	26,796,663.00	(47,360,773.00)	(20,564,110.00)	-441.3%
<b>D. OTHER FINANCING SOURCES/USES</b>									
1) Interfund Transfers									
a) Transfers In		8900-8929	1,756,279.74	0.00	1,756,279.74	4,500,000.00	0.00	4,500,000.00	156.2%
b) Transfers Out		7600-7629	4,183,726.52	0.00	4,183,726.52	910,450.00	0.00	910,450.00	-78.2%
2) Other Sources/Uses									
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	(46,315,589.61)	46,315,589.61	0.00	(46,050,220.00)	46,050,220.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			(48,743,036.39)	46,315,589.61	(2,427,446.78)	(42,460,670.00)	46,050,220.00	3,589,550.00	-247.9%

Description	Function Codes	Object Codes	2019-20 Unaudited Actuals			2020-21 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
<b>E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)</b>			1,821,503.56	1,776,218.16	3,597,721.72	(15,664,007.00)	(1,310,553.00)	(16,974,560.00)	-571.8%
<b>F. FUND BALANCE, RESERVES</b>									
1) Beginning Fund Balance									
a) As of July 1 - Unaudited		9791	28,913,043.74	11,139,183.74	40,052,227.48	30,734,547.30	12,915,401.90	43,649,949.20	9.0%
b) Audit Adjustments		9793	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			28,913,043.74	11,139,183.74	40,052,227.48	30,734,547.30	12,915,401.90	43,649,949.20	9.0%
d) Other Restatements		9795	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			28,913,043.74	11,139,183.74	40,052,227.48	30,734,547.30	12,915,401.90	43,649,949.20	9.0%
2) Ending Balance, June 30 (E + F1e)			30,734,547.30	12,915,401.90	43,649,949.20	15,070,540.30	11,604,848.90	26,675,389.20	-38.9%
Components of Ending Fund Balance									
a) Nonspendable									
Revolving Cash		9711	154,900.00	0.00	154,900.00	154,900.00	0.00	154,900.00	0.0%
Stores		9712	73,053.89	0.00	73,053.89	73,053.89	0.00	73,053.89	0.0%
Prepaid Items		9713	445,583.63	103,725.26	549,308.89	445,583.63	103,725.26	549,308.89	0.0%
All Others		9719	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Restricted			0.00	12,811,676.64	12,811,676.64	0.00	11,501,123.64	11,501,123.64	-10.2%
c) Committed									
Stabilization Arrangements		9750	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
d) Assigned									
Other Assignments (by Resource/Object)									
LCFF Shortfall	0000	9780	17,129,495.46		17,129,495.46				
Bridge Funding	0000	9780	8,414,445.28		8,414,445.28				
Instructional Materials	0000	9780	0.00						
Professional Development	0000	9780	229,114.00		229,114.00				
Site/Dept Designated Amounts	0000	9780	977,052.44		977,052.44				
Technology End User Devices	0000	9780	0.00						
Safety and Mental Wellness	0000	9780	0.00						
LCAP Supplemental Services	0000	9780	1,046,684.98		1,046,684.98				
Lottery Carry Over exp>inc 3 yrs	1100	9780	2,264,217.62		2,264,217.62				
LCFF Shortfall	0000	9780				5,770,881.46		5,770,881.46	
Bridge Funding	0000	9780				5,468,817.28		5,468,817.28	
Site/Dept Designated Amounts	0000	9780				977,052.44		977,052.44	
Supplemental Services (LCAP)	0000	9780				625,861.98		625,861.98	
Lottery Carry Over	1100	9780				1,554,389.62		1,554,389.62	
e) Unassigned/Unappropriated									
Reserve for Economic Uncertainties		9789	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.00	0.00	0.00	0.00	0.0%

San Ramon Valley Unified  
Contra Costa County

Unaudited Actuals  
General Fund  
Exhibit: Restricted Balance Detail

<u>Resource</u>	<u>Description</u>	<u>2019-20 Unaudited Actuals</u>	<u>2020-21 Budget</u>
6300	Lottery: Instructional Materials	1,454,749.46	1,462,131.46
6512	Special Ed: Mental Health Services	77,077.02	77,077.02
7311	Classified School Employee Professional Development Block Grant	136,872.64	69,881.64
7388	SB 117 COVID-19 LEA Response Funds	289,579.23	289,579.23
7510	Low-Performing Students Block Grant	678,732.96	427,788.96
8150	Ongoing & Major Maintenance Account (RMA: Education Code Secti	3,984,305.85	2,984,305.85
9010	Other Restricted Local	6,190,359.48	6,190,359.48
Total, Restricted Balance		<u>12,811,676.64</u>	<u>11,501,123.64</u>

**SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT**  
699 Old Orchard Drive, Danville, California 94526

**DATE:** September 15, 2020

**TOPIC:** CONSIDERATION OF APPROVAL OF CERTIFICATED PERSONNEL  
CHANGES

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**DISCUSSION:**

The attached personnel changes require Board approval.

**RECOMMENDATION:**

The Administration recommends approval of the Certificated Personnel Changes.

**BUDGET IMPLICATIONS:**

All recommendations for changes are presently within approved budget categories or have received specific Board approval.



Keith Rogenski  
Assistant Superintendent  
Human Resources



Aileen Parsons  
Director  
Human Resources



Dr. John Malloy  
Superintendent

Item Number

11.1

**CONSIDERATION OF APPROVAL OF CERTIFICATED PERSONNEL CHANGES - September 15, 2020**

**Resignations/Retirements**

<u>First</u>	<u>Last</u>	<u>Assignment</u>	<u>FTE</u>	<u>Loc</u>	<u>Effective Date</u>	<u>Reason</u>
Maricar	Montano	Teacher, Int/Middle	1.00	GR	6/1/20	Resignation
Nicole	Gomez	Teacher, Int/Middle	1.00	QR	6/1/20	Resignation
Randolph	Hodge	Teacher, High	0.20	SR	6/1/20	Resignation
Kimberly	Lawrence	Teacher, Elementary Prep	0.19	BC	6/1/20	Resignation
Adriane	Marsh	Teacher, Speech Therapist	0.10	NA	6/10/20	Resignation
Heather	Cantero	Psychologist	1.00	SV/CH	9/4/20	Resignation

**2020-21 Leaves of Absence**

<u>First</u>	<u>Last</u>	<u>Assignment</u>	<u>FTE</u>	<u>Loc</u>	<u>Effective Date</u>
Christina	Brogna	Teacher, Elementary	0.800	JB	07/01/20
Amelia	Caldwell	Teacher, Middle	1.000	SV	07/01/20
Taylor	Castillo	Teacher, Elementary	0.400	MT	07/01/20
Kathryn	Cummings	Teacher, Elementary	1.000	GB	07/01/20
Elizabeth	Fassbinder	Teacher, SDC-Preschool	1.000	BC	07/01/20
Judi	Gavello	Teacher, Middle	0.167	SV	07/01/20
Anelyse	George	Teacher, Elementary	1.000	MT	07/01/20
Jacqueline	Guerrero	Teacher, High	1.000	CH	07/01/20
Devinee	Harper	Teacher, Elementary	0.400	BC	07/01/20
Amanda	Holt	Teacher, Elementary	0.600	TC	07/01/20
Courtney	Hoyt	Teacher, Elementary	0.200	MT	07/01/20
Judith	Kerns	Teacher, Middle	1.000	SV	07/01/20
Karen	Kjelsberg*	Teacher, Elementary	0.400	VG	07/01/20
Tiffany	Knott	Teacher, Elementary	1.000	MT	07/01/20
Carolyn	Kuenle	Teacher, Elementary	0.500	GB	07/01/20
Laura	Larson	Teacher, Elementary	1.000	AL	07/01/20
Theodore	Levey	Teacher, High	0.400	CH	07/01/20
Tara	Magaddino	Teacher, Middle	1.000	CW	07/01/20
Rachel	Mccutchen	Teacher, Elementary	0.300	JB	07/01/20
Stacey	Peterson	Teacher, Elementary	1.000	BC	07/01/20
John	Reed	Teacher, High	0.200	CH	07/01/20
Kristina	Sacks	TSA, Elementary	0.300	BC	07/01/20
Alana	Scott	Teacher, High	1.000	CH	07/01/20
Amy	Smith	Teacher, High	1.000	CH	07/01/20
Lindsay	Tanner	Teacher, Elementary	1.000	TC	07/01/20
Marc	Trapani	Teacher, Elementary	0.500	RR	07/01/20
D.Michael	Wassom	Teacher, Middle	0.500	SV	07/01/20
Justine	Won	Teacher, Middle	0.333	IH	07/01/20
Nicole	Worral	Teacher, Elementary	0.200	JB	07/01/20

**2020-21 Leaves of Absence - Partial Year**

<u>First</u>	<u>Last</u>	<u>Assignment</u>	<u>FTE</u>	<u>Loc</u>	<u>Effective Dates</u>
Nicole	Diaz	Teacher, Elementary	1.000	CR	08/07/20-10/18/20
Janis	Stivers	Teacher, Elementary	1.000	CC	08/07/20-09/07/20

**39 Month Reemployment-Tenures**

<u>First</u>	<u>Last</u>	<u>Assignment</u>	<u>FTE</u>	<u>Loc</u>	<u>Effective Date</u>
Paige	Crawford	Teacher, High	1.000	MV	08/07/20
Erin	Demello	Teacher, Elementary	0.200	BC	08/06/20
Erin	Demello	Teacher, Elementary	0.704	BC	08/11/20
Kelsey	Loecher	TSA, Elementary	0.100	BC	08/11/20
Holly	Price	Teacher, Resource	0.800	AL	08/06/20
Erica	Tompkins	Teacher, Elementary	0.074	NA	08/10/20

**2020-21 Temporary Employment**

<u>First</u>	<u>Last</u>	<u>Assignment</u>	<u>FTE</u>	<u>Loc</u>	<u>Effective Date</u>
Benjamin	Andersen	Teacher, High	1.000	CH	07/01/20
Brittany	Bianchi	Speech Therapist	0.400	GB	08/03/20
Brittany	Bianchi	Speech Therapist	0.400	IH	08/03/20
Kristin	Carothers	Speech Therapist	0.800	GB	08/03/20
Christine	Carucci	Teacher, High	1.000	CH	08/06/20
Karen	Cleary	Teacher, Elementary	0.600	TC	08/07/20
Laura	Cogorno	Teacher, Elementary	1.000	NA	07/01/20
David	Cosca	Teacher, High	1.000	MV	07/01/20
Amy	Crowther	Teacher, Elementary	1.000	BC	08/07/20
Noreen	Dalmada	Teacher, Elementary	0.222	VG	08/07/20
Samantha	Deering	Teacher, Elementary	1.000	GL	07/01/20
Michael	Digiacinto	Teacher, High	1.000	SR	08/06/20

**CONSIDERATION OF APPROVAL OF CERTIFICATED PERSONNEL CHANGES - September 15, 2020**

Taylor	Dorsey	Teacher, Elementary	1.000	TC	07/01/20
Amanda	Eggiman	Teacher, Elementary	0.500	MT	07/01/20
Diana	Garibay	Teacher, Middle	1.000	LC	07/01/20
Christina	Giannini	School Psychologist	0.100	GB	08/03/20
Brian	Hampton	Teacher, High	0.200	CH	08/07/20
Cynthia	Hildebrand	Teacher, Elementary	1.000	VG	07/01/20
Harleen	Hundal	Teacher, Elementary	0.200	MT	08/24/20
Ashley	Jenkins	Teacher, Elementary	1.000	VG	07/01/20
Chelsi	Lehman	Teacher, Middle	0.833	CW	07/01/20
Teale	Lenaburg	Counselor, High	1.000	CH	08/03/20
Emily	Liberatore	Teacher, High	1.000	CH	08/18/20
Kimberly	Lind	Teacher, Elementary	0.400	VG	08/20/20
Joseph	Livoti	Teacher, Elementary	0.550	JB	07/01/20
Ivette	Maclean	Teacher, High	1.000	CH	08/06/20
Morgan	Malone	Teacher, Elementary	1.000	GB	07/01/20
Jacob	Martin	Teacher, High	1.000	CH	07/01/20
Christa	Mattera	Teacher, Elementary	1.000	BC	07/01/20
Heather	Mehta	Teacher, Elementary	1.000	BC	07/01/20
Patricia	Mullins	Counselor, High	1.000	CH	07/01/20
Chelsea	Murphy	Teacher, Elementary	0.500	GB	08/14/20
Stephen	Nester	Teacher, High	0.200	SR	08/07/20
Noriko	Nishimito	Teacher, High	0.200	MV	08/20/20
Christina	Nudo	Teacher, Elementary	0.463	QR	08/07/20
Javier	Olguin	Teacher, High	1.000	CH	08/06/20
Aldalberto	Rovo'	Teacher, High	1.000	CH	08/06/20
Talisetti	Padma	Teacher, Middle	1.000	IH	08/13/20

**CONSIDERATION OF APPROVAL OF CERTIFICATED PERSONNEL CHANGES - September 15, 2020**

**2020-21 Temporary Employment - Continued**

<u>First</u>	<u>Last</u>	<u>Assignment</u>	<u>FTE</u>	<u>Loc</u>	<u>Effective Date</u>
Myrafiel	Pangantihon	Teacher, High	1.000	CH	08/06/20
Ashlee	Paraza	Teacher, Elementary	0.400	BC	08/06/20
Lyllyon	Pfann	Teacher, Middle	0.500	SV	07/01/20
Alphonso	Powell III	Athletic Director	1.000	CH	08/06/20
Desiree	Prins	School Psychologist	0.400	GB	08/03/20
Gail	Reilly	Teacher, Elementary	1.000	MT	07/01/20
Tess	Schoenthal	Teacher, High	1.000	CH	08/06/20
Stephany	Sedlmayer-Orellana	Speech Therapist	0.800	CW	08/03/20
Stephany	Sedlmayer-Orellana	Speech Therapist	0.200	IH	08/03/20
Matthew	Smith	Teacher, High	1.000	CH	08/06/20
Daniella	Sweetnam	Teacher, High	1.000	CH	07/01/20
Matthew	Taylor	Teacher, High	1.000	SR	08/14/20
Austen	Thompson	Teacher, Middle	0.500	CW	08/07/20
Kimberly	Vowels	Teacher, Elementary	1.000	GL	07/01/20

**2020-21 Temporary Employment - Partial Year**

<u>First</u>	<u>Last</u>	<u>Assignment</u>	<u>FTE</u>	<u>Loc</u>	<u>Effective Dates</u>
Umair	Jamal	Teacher, Middle	0.833	CW	08/06/20-12/20/20

**2020-21 Categorical/Externally Funded Employment**

<u>First</u>	<u>Last</u>	<u>Assignment</u>	<u>FTE</u>	<u>Loc</u>	<u>Effective Date</u>
Gita	Agarwal	Teacher, High	1.000	MV	07/01/20
Moriah	Bishop	Teacher, Elementary	0.200	BV	07/01/20
Christina	Byers	Counselor, High	0.200	MV	07/01/20
Brian	Hampton	Teacher, High	0.800	CH	08/07/20
Olivia	Isseks	Counselor, High	0.400	SR	07/01/20
Lindsey	Karkula-Wondolowski	Counselor, Middle	0.100	DV	07/01/20
Danielle	Montgomery	Teacher, Middle	0.167	DV	07/01/20
Lyllyon	Pfann	Teacher, Middle	0.167	SV	07/01/20
Kristin	Tegeler	Counselor, High	1.000	MV	07/01/20

**2020-21 Intern Employment**

<u>First</u>	<u>Last</u>	<u>Assignment</u>	<u>FTE</u>	<u>Loc</u>	<u>Effective Date</u>
Cheyenne	Collins	Teacher, Special Ed	1.000	SV	08/06/20
Mary	Faiq	Teacher, Resource	0.500	CH	08/06/20
Mary	Faiq	Teacher, Special Ed	0.500	CH	08/06/20
Suma	Karkala	Teacher, Resource	1.000	CH	08/06/20
Venus	Lugos	Teacher, Resource	0.500	GB	08/06/20
Raine	Rasala	Teacher, SDC-Preschool	1.000	GB	08/06/20
Lalitha	Vasudeva	Teacher, Middle	0.167	DV	08/06/20
Tori	Witty	Teacher, Special Ed	1.000	IH	08/06/20

**Substitute Employment**

<u>First</u>	<u>Last</u>	<u>Effective Date</u>
Joseph	Gauntlett	08/20/20
Gina	Jaber	08/25/20
Ric	Southon	08/24/20

**SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT**  
699 Old Orchard Drive, Danville, California 94526

**DATE:** September 15, 2020

**TOPIC:** CONSIDERATION OF APPROVAL OF CLASSIFIED PERSONNEL  
CHANGES

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**DISCUSSION:**

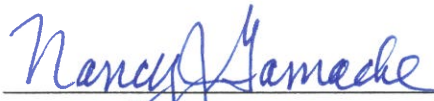
The attached personnel changes require Board approval.

**RECOMMENDATION:**

The Administration recommends approval of the Classified Personnel Changes.

**BUDGET IMPLICATIONS:**

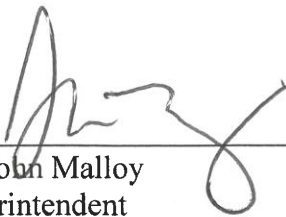
All recommendations for changes are presently within approved budget categories or have received specific Board approval.



Nancy J. Gamache  
Director, Human Resources



Keith Rogenski  
Assistant Superintendent, Human Resources



Dr. John Malloy  
Superintendent

**11.2**

Item Number



CONSIDERATION OF APPROVAL OF CLASSIFIED PERSONNEL CHANGES - September 15, 2020

**Separation**

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Action</u>	<u>Eff Date</u>
Kaylee	DeMayo	Autism Specialist Para	CR	Resign	06/02/20
Annalise	Iannelli	Autism Specialist Para - Transitions	DA	Resign	08/21/20
Michael	Ordaz	Autism Specialist Para	GL	Resign	08/19/20
Evelyn	Safari	Autism Specialist Para	CC	Retire	08/19/20
Adam	Tran	Autism Specialist Para	DH	Resign	08/31/20
Greta	Hayton	Classroom Para	RR	Retire	09/01/20
Peggy	Poyer	Classroom Para	VG	Resign	08/14/20
Linda	Ramsey	Classroom Para	SY	Resign	08/29/20
Jeremy	Boek	Custodian	IH	Resign	09/01/20
Vinh	Lam	Custodian	CK	Retire	10/01/20
Deborah	Eusebio	Instructional Assistant	GV	Resign	06/02/20
Nicole	Judson	Instructional Assistant	GB	Resign	06/02/20
Katherine	Apodaca	Library Media Coordinator	CC	Retire	08/31/20
Sarah	Chung	Noon Duty Supervisor	GR	Resign	08/13/20
Jason	Kicherer	Noon Duty Supervisor	MT	Resign	08/28/20
Sarah	Goodman	Primary Intervention Para	GB	Resign	08/25/20
Pamela	Ward	Senior Buyer	PUR	Retire	09/08/20
Carol	Borrelli	Special Education Para	PV	Resign	09/01/20
Michele	McCarthy	Special Education Para	VG	Resign	06/02/20
Joyce	Ortiz-Nelsen	Speech Language Pathology Assistant	GL/SE	Resign	06/11/20

**Employment**

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Wkly Hrs</u>	<u>Fund</u>	<u>Eff Date</u>
Sarah	Wells	College & Career Coordinator	MV	40.00	Dist./Ext.	09/08/20
Eben	Anderson	Custodian	MV	30.00	Dist.	08/25/20
Jenay	Sanchez	Special Education Para	MV	29.00	Cat.	08/13/20
Lori	Young	Sr. Primary Intervention Para	TH	15.00	Cat.	08/25/20

**Voluntary Transfer**

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Wkly Hrs</u>	<u>Fund</u>	<u>Eff Date</u>
Kavita	Maheshwary	Classroom Para	BC	19.50	Ext.	
		to Classroom Para	VG	19.50	Ext.	08/31/20
Ramani	Perugupalli	Classroom Para	GB	19.50	Ext.	
		to Classroom Para	VG	19.50	Ext.	08/31/20
Rajee	Subramanian	Classroom Para	QR	19.50	Ext.	
		to Classroom Para	BC	19.50	Ext.	08/31/20
Katherine	Van Drake	Instructional Assistant	GL	19.50	Ext.	
		to Instructional Assistant	HH	19.50	Ext.	07/13/20
Adolfo	Portades, Jr.	Noon Duty Unit	VG	7.50	Dist.	
		to Noon Duty Unit	GL	7.50	Dist.	08/31/20
Mary	Tagupa	Attendance Technician	BU	20.00	Dist.	
		to Secretary I, Secondary School	IH	40.00	Dist.	08/17/20

**Voluntary Change in Classification**

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Wkly Hrs</u>	<u>Fund</u>	<u>Eff Date</u>
Anna	Lee	Child Nutrition Assistant	SR	18.75	Dist.	
		to Account Clerk I	BU	40.00	Dist.	08/28/20
Georgeann	Kurfirst	General Office Clerk	MT	16.75	Ext.	
		to School Office Assistant, Elementary	SY	20.00	Dist.	08/31/20
Lynia	Williams	Special Education Para	BV	29.00	Cat.	
		to Autism Specialist Para	BC	35.00	Cat.	08/13/20

**Increase in FTE**

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Wkly Hrs</u>	<u>Fund</u>	<u>Eff Date</u>
Christine	Sharrock	Library Media Coordinator	GL	9.75	Dist./Ext.	
		to Library Media Coordinator	GL	22.25	Dist./Ext.	09/15/20
Stephan	Moran	Special Education Para	AL	17.50	Cat.	
		to Special Education Para	AL	23.00	Cat.	08/13/20

**Classroom Para for Combo Class Support**

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Wkly Hrs</u>	<u>Fund</u>	<u>Eff Date</u>
Annie	Roesgen	Substitute Classroom Para	JB	5.00	Dist.	08/17/20 - 06/03/20

**Reduction - 63 Month Reemployment**

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Wkly Hrs</u>	<u>Fund</u>	<u>Eff Date</u>
Efferem	Poynter	Campus Monitor	MV	22.48	Dist.	
		to Campus Monitor	MV	17.50	Dist.	08/31/20
Doris	Banoub	Classroom Para	LO	19.95	Ext.	
		to Classroom Para	TH	19.92	Dist.	08/31/20
Julie	Birnbaum	Classroom Para	BC	19.50	Ext.	
		to Classroom Para	TH	18.75	Dist./Ext.	08/31/20
Sarah	Goldblum	Classroom Para	CR	19.50	Dist.	
		to Classroom Para	GL	19.00	Dist.	08/31/20
Zenobia	Latheef	Classroom Para	BC	18.00	Ext.	
		to Classroom Para	VG	9.25	Ext.	08/31/20
Marjon	Makkink	Classroom Para	MT	17.50	Ext.	
		to Classroom Para	BV	9.50	Ext.	08/31/20
Maria	Martell	Classroom Para	SY	14.00	Ext.	
		to Classroom Para	GL	12.00	Ext.	08/31/20
Laura	McClure	Classroom Para	SY	16.00	Ext.	
		to Classroom Para	SY	8.00	Ext.	08/31/20
Uthra	Natarajan	Classroom Para	CK	13.00	Ext.	
		to Classroom Para	VG	12.50	Ext.	08/31/20
Nada	Ghannoum	Instructional Assistant	JB	18.00	Ext.	
		to Instructional Assistant	GL	12.00	Ext.	08/31/20
Leslie	Graham	Instructional Assistant	MT	18.00	Dist./Ext.	
		to Instructional Assistant	MT	6.00	Dist.	09/25/20
Pamela	Wong	Instructional Assistant	HH	14.00	Dist./Ext.	
		to Instructional Assistant	HH	10.00	Dist.	08/31/20

**Reduction - 63 Month Reemployment (continued)**

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Wkly Hrs</u>	<u>Fund</u>	<u>Eff Date</u>
Elizabeth	Boss	Library Media Coordinator	SY	29.00	Dist./Ext.	
		to Library Media Coordinator	SY	12.00	Dist.	09/25/20
Denise	Bringer	Primary Intervention Para	QR	19.50	Ext.	
		to Sr. Primary Intervention Para	GL	15.00	Cat.	08/25/20

**District Initiated Transfer**

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Wkly Hrs</u>	<u>Fund</u>	<u>Eff Date</u>
Chesaray	Banda	Autism Specialist Para	DH	29.50	Cat.	
		to Autism Specialist Para	DA	29.50	Cat.	08/13/20
Ana	Bosch	Autism Specialist Para - CEIA	BC	35.00	Cat.	
		to Autism Specialist Para - CEIA	LO	35.00	Cat.	08/13/20
Julie	Cordes-Jones	Autism Specialist Para - CEIA	BC	35.00	Cat.	
		to Autism Specialist Para - CEIA	LO	35.00	Cat.	08/13/20
Farzaneh	Deldar	Autism Specialist Para	SE	33.52	Cat.	
		to Autism Specialist Para	TC	33.52	Cat.	08/13/20
Lisa	Donahue	Autism Specialist Para - CEIA	BC	35.00	Cat.	
		to Autism Specialist Para - CEIA	LO	35.00	Cat.	08/13/20
Cheryl	Dreebin	Autism Specialist Para	BC	35.54	Cat.	
		to Autism Specialist Para	LO	35.54	Cat.	08/13/20
Aaron	Factor	Autism Specialist Para	PV	29.50	Cat.	
		to Autism Specialist Para	TH	29.50	Cat.	08/13/20
Munawar	Khan	Autism Specialist Para - CEIA	BC	35.00	Cat.	
		to Autism Specialist Para - CEIA	LO	35.00	Cat.	08/13/20
Rosa	Lange	Autism Specialist Para	SR	34.50	Cat.	
		to Autism Specialist Para	DA	34.50	Cat.	08/13/20
Aimee	Legate	Autism Specialist Para - Pre-K	SR	35.00	Cat.	
		to Autism Specialist Para - Pre-K	DA	35.00	Cat.	08/13/20
Christina	Lyons	Autism Specialist Para - CEIA	BC	35.00	Cat.	
		to Autism Specialist Para - CEIA	LO	35.00	Cat.	08/13/20
Anabel	Moctezuma	Autism Specialist Para	SV	29.50	Cat.	
		to Autism Specialist Para	SR	29.50	Cat.	08/13/20
Anita	Robinson	Autism Specialist Para	BC	35.00	Cat.	
		to Autism Specialist Para	LO	35.00	Cat.	08/13/20
Marchon	Schorman	Autism Specialist Para	BC	35.00	Cat.	
		to Autism Specialist Para	LO	35.00	Cat.	08/13/20
Vaishali	Shah	Autism Specialist Para	WR	29.50	Cat.	
		to Autism Specialist Para	DH	29.50	Cat.	07/30/20
Suheir	Shami	Autism Specialist Para - CEIA	BC	35.00	Cat.	
		to Autism Specialist Para - CEIA	LO	35.00	Cat.	08/13/20
Mamta	Shukla	Autism Specialist Para	SR	29.50	Cat.	
		to Autism Specialist Para	CW	29.50	Cat.	08/13/20
Lynia	Williams	Autism Specialist Para - Pre-K	BC	35.00	Cat.	
		to Autism Specialist Para - Pre-K	LO	35.00	Cat.	08/13/20
Deborah	Butler	Computer Systems Assistant	DH	40.00	Dist.	
		to Computer Systems Assistant	TECH	40.00	Dist.	07/01/20
Theresa	Connolly	Computer Systems Assistant	SR	40.00	Dist.	
		to Computer Systems Assistant	TECH	40.00	Dist.	07/01/20
Eric	Sun	Computer Systems Assistant	CH	40.00	Dist.	
		to Computer Systems Assistant	TECH	40.00	Dist.	07/01/20
George	Vergara	Computer Systems Assistant	MV	40.00	Dist.	
		to Computer Systems Assistant	TECH	40.00	Dist.	07/01/20

**District Initiated Transfer (continued)**

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Wkly Hrs</u>	<u>Fund</u>	<u>Eff Date</u>
Dean	Brkic	Custodian	CK	40.00	Dist.	
		to Custodian	CH	40.00	Dist.	08/20/20
Jocelyn	Hillis	Information Systems Technology/Trainer	EC	40.00	Dist.	
		to Information Systems Technology/Trainer	TECH	40.00	Dist.	07/01/20
Erikka	Hernandez	Lead Behavior Specialist Para	BC	40.00	Cat.	
		to Lead Behavior Specialist Para	LO	40.00	Cat.	08/13/20
Mona	Aziz	Special Education Para	MO	29.00	Cat.	
		to Special Education Para	IH	29.00	Cat.	08/13/20
Marivic	Caritan	Special Education Para	MT	29.00	Cat.	
		to Special Education Para	CC	29.00	Cat.	07/30/20
Vivian	Haskell	Special Education Para	WD	17.50	Cat.	
		and Autism Specialist Para	WD	16.70	Cat.	
		to Special Education Para	BC	17.50	Cat.	
		and to Autism Specialist Para	BC	16.70	Cat.	08/13/20
Anila	Jacob	Special Education Para	WD	17.50	Cat.	
		to Special Education Para	TC	17.50	Cat.	08/13/20
Sonia	Moen	Special Education Para	MV	29.50	Cat.	
		to Special Education Para	VE	29.50	Cat.	08/13/20
Sujata	Nyamagoudar	Special Education Para	GR	29.50	Cat.	
		to Special Education Para	DH	29.50	Cat.	08/13/20
Allison	Truckey	Special Education Para	MT	29.00	Cat.	
		to Special Education Para	PV	29.00	Cat.	08/13/20
Isidro Ronie	Abregana	Specialized Physical Health Care Asst.	DV	29.50	Cat.	
		to Specialized Physical Health Care Asst.	DH	29.50	Cat.	08/13/20
Cynthia	Arriola	Specialized Physical Health Care Asst.	SE	36.00	Cat.	
		to Specialized Physical Health Care Asst.	MV	36.00	Cat.	08/13/20
Iwona	Brennan	Specialized Physical Health Care Asst.	SY	28.50	Cat.	
		to Specialized Physical Health Care Asst.	DV	29.50	Cat.	08/13/20
Jacquelyn	Bryan-Fitzpatrick	Specialized Physical Health Care Asst.	DV	29.50	Cat.	
		to Specialized Physical Health Care Asst.	DA	29.50	Cat.	08/13/20
Lisa	Ethridge	Specialized Physical Health Care Asst.	BC	36.10	Cat.	
		to Specialized Physical Health Care Asst.	DV	36.10	Cat.	08/13/20
Carrie	Haise	Specialized Physical Health Care Asst.	DH	34.50	Cat.	
		to Specialized Physical Health Care Asst.	DA	34.50	Cat.	08/13/20
Danna	Parco	Specialized Physical Health Care Asst.	CH	25.00	Cat.	
		to Specialized Physical Health Care Asst.	BC	25.00	Cat.	08/13/20
Ranaliza	San Antonio	Specialized Phy. Health Care Asst./LVN	SE	30.00	Cat.	
		to Specialized Phy. Health Care Asst./LVN	CR	30.00	Cat.	08/13/20
Elaine	Simons	Teacher, Special Education	WR			
		to Autism Specialist Para	DV	29.50	Cat.	08/13/20
Rosa	Green	Technology Secretary	EC	40.00	Dist.	
		to Technology Secretary	TECH	40.00	Dist.	07/01/20

**Voluntary Unpaid Leave of Absence**

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Eff Date</u>	<u>End Date</u>
Lalitha	Vatturi	Special Education Para	JB	08/18/20	09/16/20

**39 Month Reemployment**

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Eff Date</u>
Debbie	Bock-Croghan	Campus Monitor	08/31/20
Savanna	Czerwinski	Campus Monitor	07/13/20
		and Library Media Coordinator	08/31/20
Chris	Arthur	Classroom Para	08/31/20
Alyson	Blankenship	Classroom Para	08/31/20
Kelly	Bowes	Classroom Para	08/31/20
Dawn	Casatico	Classroom Para	08/31/20
Lindsay	Crean	Classroom Para	08/31/20
Cheryl	Dayoan	Classroom Para	08/31/20
Susan	Eding	Classroom Para	08/31/20
Tayva	Geertsen	Classroom Para	08/31/20
Lisa	Germano	Classroom Para	08/31/20
Grace	Hains	Classroom Para	08/31/20
Elizabeth	Holroyd	Classroom Para	08/31/20
Noreen	Hudson	Classroom Para	08/31/20
Victoria	Johnson	Classroom Para	08/31/20
Simrat	Judge	Classroom Para	08/31/20
Darci	Kaiser	Classroom Para	08/31/20
Naga Lakshmi	Koppole	Classroom Para	08/31/20
Svjetlana	Lakic Doohar	Classroom Para	08/21/20
Adrienne	Lanigan	Classroom Para	08/31/20
Jennifer	Loera	Classroom Para	08/31/20
Linda	Lozano	Classroom Para	08/31/20
Ann	Nielsen	Classroom Para	08/31/20
Joni	Potter	Classroom Para	08/31/20
Smitha	Prabhu	Classroom Para	08/31/20
Sarah	Reardon	Classroom Para	08/31/20
Ragan	Rei	Classroom Para	08/31/20
Barbara	Reichardt	Classroom Para	08/31/20
Annie	Roesgen	Classroom Para	08/31/20
Robin	Santos	Classroom Para	08/31/20
Gloria	Slack	Classroom Para	08/31/20
Cathryn	Solis	Classroom Para	08/31/20
Jennifer	Soriano	Classroom Para	08/31/20
Debbi	Wolf	Classroom Para	08/31/20
Georgeann	Kurfirst	General Office Clerk	08/31/20
Denise	Del Beccaro	Instructional Assistant - PE	08/31/20
Jolyn	Denevi	Instructional Assistant	08/31/20
Kathryn	Esquivez	Instructional Assistant	08/31/20
Krista	Haslim	Instructional Assistant - Music	08/31/20
Lynn	Hoaglin	Instructional Assistant	08/31/20
Lori	Matley	Instructional Assistant	08/31/20
Kristiana	Nestler	Instructional Assistant - Music	08/31/20
Bhu	Singh	Instructional Assistant	08/31/20
Julie	Sulzberg	Instructional Assistant	08/31/20
Christine	Terres	Instructional Assistant - PE	08/31/20
Liliana	Avalos Salas	Noon Duty Supervisor	08/31/20
Thais	Ouzounian	Noon Duty Supervisor	08/31/20
Prema	Pandey	Noon Duty Supervisor	08/31/20
Rashmi	Ranjana	Noon Duty Supervisor	08/31/20
Andrea	Wetzel	Noon Duty Supervisor	08/31/20
Julie	Cullen	Noon Duty Unit	08/31/20

**39 Month Reemployment (continued)**

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Eff Date</u>
Gunn	Hendrickson	Noon Duty Unit	08/31/20
Georgeann	Kurfirst	Noon Duty Unit	08/31/20
Crystal	McComb	Noon Duty Unit	08/31/20
Manjusha	Gupta	School Technology Instructional Asst.	08/31/20

**Rescinded Layoff**

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Wkly Hrs</u>	<u>Fund</u>	<u>Eff Date</u>
Holly	Pence	Classroom Para	SY	16.00	Ext.	08/31/20
Lori	Smith	Classroom Para	SY	16.00	Ext.	08/31/20
Dawn	Tsai	Classroom Para	SY	14.00	Ext.	08/31/20
Kerry	Kunde	Instructional Assistant	SY	32.50	Dist./Ext.	08/31/20

**District Initiated Reclassification**

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Wkly Hrs</u>	<u>Fund</u>	<u>Eff Date</u>
Hema	Vasudevan	Clerk Typist	WR	20.00	Dist.	
		to Secretary I, Secondary	WR	20.00	Dist.	11/01/19
Sonu	Munjal	Purchasing Assistant	PUR	40.00	Dist.	
		to Buyer	PUR	40.00	Dist.	09/01/20

**Probationary Release**

<u>EID#</u>	<u>Classification</u>	<u>Eff Date</u>
16871	Noon Duty Supervisor	07/01/20
16881	Noon Duty Supervisor	07/01/20
17014	Noon Duty Supervisor	07/01/20

**Classified Summer Employment**

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Action</u>	<u>Eff Date</u>
Eston	Kuwahara	Student Worker - Speech & Debate	Hire	07/06/20

# San Ramon Valley Unified School District

699 Old Orchard Drive, Danville, California, 94526

9/15/20

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Item 11.3

**DATE:** September 15, 2020

**TOPIC:** CONSIDERATION OF APPROVAL OF CONTRACTS/PURCHASES  
OVER \$50,000

**DISCUSSION:** Contracts and purchases over \$50,000 are routinely brought to the Board for approval. Copies of the contracts are available to the Board and public upon request.

Vendor Name	Item	Amount	Funding
Anne Eisenmann	School Psychologist Services 2020-21	\$102,400	Sp. Ed.
Behavior Management Solutions	Behavior Management Services	\$160,313	Sp. Ed.
Deepa Thomas	Assistive Tech/AAC	\$134,640.00	Sp. Ed.
Fred Finch Youth & Family Services	NPA/NPS	>\$50,00	Sp. Ed.
Hired Hands, LLC	ASL Interpreter Services for 2020-21	\$116,000	Sp. Ed.
Apple	(50) 13" MacBook Air	\$64,013.38	CARES Act
CDW-G	Chromebooks & License	\$666,200	CARES Act
Certica Solutions, Inc.	Certica, Data Visualization Software	\$98,733	Tech. Grant
Edrington, Schirmer & Murphy	Legal Services	>\$50,000	Self-Insurance
HKIT	Additional architectural services for Montevideo modernization	\$57,000	Measure D
Office Depot	PPE Masks for Students/Staff	\$436,532.20	CARES Act
School Loop	Student grading and infomation	\$163,000	CARES Act
Studies Weekly	Elementary Social studies curriculum	\$71,660	Instruction

**RECOMMENDATION:** Authorize the District to execute the above agreements and purchases.

**BUDGET IMPLICATIONS:** As stated above.

  
\_\_\_\_\_  
Greg Medici  
Chief Business Officer

  
\_\_\_\_\_  
Dr. John Malloy  
Superintendent

11.3

Item Number

**San Ramon Valley Unified School District**  
699 Old Orchard Drive, Danville, CA 94526

**DATE:** September 15, 2020

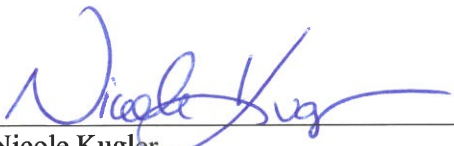
**TOPIC: DECLARATION OF SURPLUS PROPERTY**

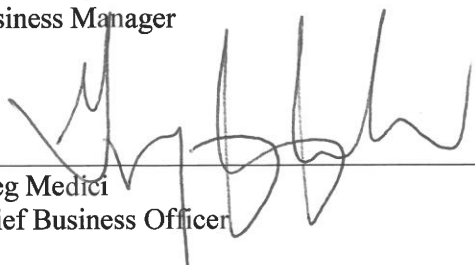
**DISCUSSION:** As per Education Code section 17545-17555, the governing board may sell or dispose of personal property which is unusable, obsolete, or no longer needed by the district. Staff has determined that the item(s) listed below are surplus property and they have been verified as obsolete, unusable and/or cost prohibitive to repair or maintain. If the items do not exceed in value the sum of \$2,500, they may be sold at a private sale without advertising. If the property is of insufficient value to defray the costs of arranging a sale, the items may be donated to a charitable organization or may be disposed of in the local public dump. The items will be removed from the District's fixed asset inventory upon sale or disposal.

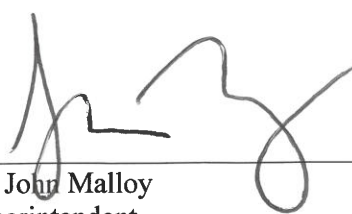
Quantity	Item
1	Auto Scrubber
1	Floor Scrubber
1	Torrado Carpet Rinser dryer
1	Clark Carpet Extractor
1	5 Drawer Lateral File Cabinet

**RECOMMENDATION:** Staff recommends approval of the items as surplus property.

**BUDGET IMPLICATIONS:** Any proceeds from the sale of items shall be placed to the credit of the fund from which the original expenditure for the purchase was made or in the general or reserve fund of the district.

  
\_\_\_\_\_  
Nicole Kugler  
Business Manager

  
\_\_\_\_\_  
Greg Medici  
Chief Business Officer

  
\_\_\_\_\_  
Dr. John Malloy  
Superintendent

11.4  
ITEM NUMBER



**DATE:** September 15, 2020

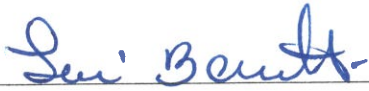
**TOPIC:** RATIFICATION OF WARRANTS

**DISCUSSION:** In accordance with Policy 3300, listed below is a summary of warrants issued for the following dates August 11, 2020 through August 31, 2020. Detailed warrant registers are available in the District's Business Office for public inspection.

<b>Fund Number</b>	<b>Fund Name</b>	<b>Vendor Warrants</b>	<b>Salary Warrants</b>	<b>Total</b>
1	General Fund	4,205,722.24	11,911,581.40	<b>13,125,822.64</b>
5	Warrant Pass Through Fund	12,784,057.94		<b>12,784,057.94</b>
13	Child Nutrition Fund	5,055.45	167,312.54	<b>172,367.99</b>
21	Building Fund	1,391,792.19	61,146.25	<b>1,452,938.44</b>
25	Capital Facilities Fund	271,984.17		<b>271,984.17</b>
30	State School Building Fund			-
35	County School Facilities Fund			-
40	Special Reserve Capital Outlay	27,542.69		<b>27,542.69</b>
51	Bond Interest & Redemption			-
53	Tax Override Fund			-
67	Self-Insurance Fund	308,180.18		<b>308,180.18</b>
71	Retiree Benefit Fund			-
76	Warrant Pass Through Fund			-
77	Payroll A/P Clearing			-
<b>Total All Funds</b>		<b>18,994,334.86</b>	<b>\$12,140,040.19</b>	<b>\$31,134,375.05</b>

**RECOMMENDATION:** The Administration recommends ratification of the warrants issued on the above dates.

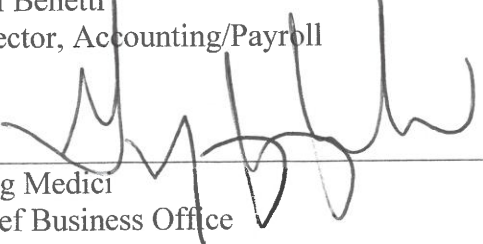
**BUDGET IMPLICATIONS:** As noted above.



Lori Benetti  
Director, Accounting/Payroll



Dr. John Malloy  
Superintendent



Greg Medici  
Chief Business Office

<p><b>11.5</b></p> <p>Item Number</p>
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**San Ramon Valley Unified School District**  
699 Old Orchard Drive, Danville, California, 94526

**DATE:** September 15, 2020

**TOPIC:** RATIFICATION OF PURCHASE ORDERS

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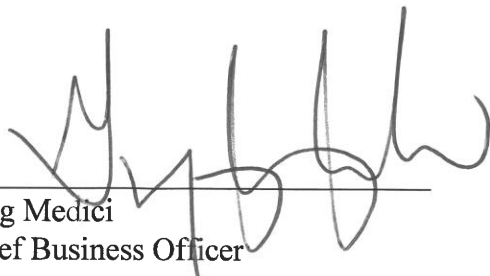
**DISCUSSION:** The Board of Education has authorized the Superintendent or designee to enter into contracts in the amount of \$50,000 or less. Per Education Code 17604, for the contract/purchase order to be valid or to constitute an enforceable obligation against the district, all contracts/purchase orders made under this delegation must be approved and/or ratified by the Board.

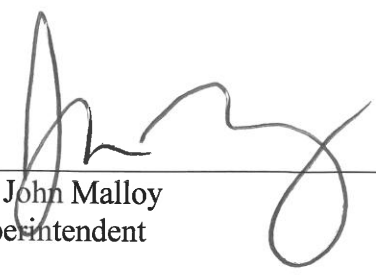
Attached is a summarized list of contracts and purchase orders executed and or revised for the period of August 1, 2020 through August 31, 2020.

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**RECOMMENDATION:** The Administration requests ratification of the contracts and purchase orders executed between the above dates.

**BUDGET IMPLICATIONS:** Contract expenditures are within approved limits for various budgets.

  
\_\_\_\_\_  
Greg Medici  
Chief Business Officer

  
\_\_\_\_\_  
Dr. John Malloy  
Superintendent

11.6

Item Number

PO#	Req#	Date	Vendor ID	Vendor Name	Amount	Site
100900	10872	8/4/2020	110418	GREAT MINDS PBC	5,452.70	0002-ALAMO SCHOOL
101244	11363	8/25/2020	92285	CALTRONICS BUSINESS SYSTEMS	450.00	0002-ALAMO SCHOOL
101245	11364	8/25/2020	107715	CASH LEASING & COPIER SALES	3,340.08	0002-ALAMO SCHOOL
101247	11361	8/25/2020	92285	CALTRONICS BUSINESS SYSTEMS	1,980.00	0002-ALAMO SCHOOL
101248	11362	8/25/2020	107715	CASH LEASING & COPIER SALES	2,856.59	0002-ALAMO SCHOOL
101310	11402	8/27/2020	109691	FUTUREFUND	849.50	0002-ALAMO SCHOOL
100818	10964	8/6/2020	445606	SCHOOL MATE	1,060.85	0003-NEIL ARMSTRONG SCHOOL
100912	11034	8/11/2020	107337	STEWART SIGNS	120.27	0003-NEIL ARMSTRONG SCHOOL
100924	10937	8/4/2020	110418	GREAT MINDS PBC	9,040.38	0003-NEIL ARMSTRONG SCHOOL
101021	11130	8/13/2020	214923	GBC / ACCO	392.84	0003-NEIL ARMSTRONG SCHOOL
101228	11235	8/19/2020	104599	EXPLORE LEARNING	3,295.00	0003-NEIL ARMSTRONG SCHOOL
100726	10880	8/4/2020	17776	AMAZON COM	74.74	0004-HIDDEN HILLS SCHOOL
100727	10882	8/4/2020	17776	AMAZON COM	117.62	0004-HIDDEN HILLS SCHOOL
100728	10883	8/4/2020	17776	AMAZON COM	55.85	0004-HIDDEN HILLS SCHOOL
100771	10960	8/6/2020	17776	AMAZON COM	67.72	0004-HIDDEN HILLS SCHOOL
100795	10951	8/6/2020	292261	LAKESHORE LEARNING	77.26	0004-HIDDEN HILLS SCHOOL
100796	10965	8/6/2020	17776	AMAZON COM	215.79	0004-HIDDEN HILLS SCHOOL
100852	11025	8/10/2020	17776	AMAZON COM	53.51	0004-HIDDEN HILLS SCHOOL
100918	10932	8/4/2020	110418	GREAT MINDS PBC	10,212.84	0004-HIDDEN HILLS SCHOOL
101060	11200	8/18/2020	214923	GBC / ACCO	1,000.00	0004-HIDDEN HILLS SCHOOL
101103	11260	8/20/2020	4083	ACADEMIC THERAPY PUBLICATIONS	53.71	0004-HIDDEN HILLS SCHOOL
101183	11183	8/20/2020	17776	AMAZON COM	37.76	0004-HIDDEN HILLS SCHOOL
101187	11324	8/24/2020	17776	AMAZON COM	79.11	0004-HIDDEN HILLS SCHOOL
101218	11345	8/25/2020	17776	AMAZON COM	83.73	0004-HIDDEN HILLS SCHOOL
100684	10843	8/3/2020	17776	AMAZON COM	450.16	0005-JOHN BALDWIN SCHOOL
100685	10859	8/4/2020	114308	CLEARBAGS	107.13	0005-JOHN BALDWIN SCHOOL
100740	10877	8/4/2020	445492	SCHOOL DATEBOOKS INC.	493.42	0005-JOHN BALDWIN SCHOOL
100769	10945	8/6/2020	17776	AMAZON COM	83.40	0005-JOHN BALDWIN SCHOOL
100772	10958	8/6/2020	17776	AMAZON COM	33.44	0005-JOHN BALDWIN SCHOOL
100858	11038	8/11/2020	17776	AMAZON COM	90.25	0005-JOHN BALDWIN SCHOOL
100901	11021	8/10/2020	114308	CLEARBAGS	108.33	0005-JOHN BALDWIN SCHOOL
100920	10933	8/4/2020	110418	GREAT MINDS PBC	7,867.94	0005-JOHN BALDWIN SCHOOL
100949	11052	8/11/2020	102528	CREATIVE MATHEMATICS	118.25	0005-JOHN BALDWIN SCHOOL
101011	11110	8/13/2020	17776	AMAZON COM	93.01	0005-JOHN BALDWIN SCHOOL
101031	11174	8/17/2020	445169	SCHOLASTIC	105.54	0005-JOHN BALDWIN SCHOOL
101048	11198	8/18/2020	17776	AMAZON COM	39.99	0005-JOHN BALDWIN SCHOOL
101090	11211	8/18/2020	321521	MATH OLYMPIADS	218.00	0005-JOHN BALDWIN SCHOOL
101164	11269	8/20/2020	279099	JUNIOR LIBRARY GUILD	156.32	0005-JOHN BALDWIN SCHOOL
101317	11425	8/28/2020	114308	CLEARBAGS	73.22	0005-JOHN BALDWIN SCHOOL
100737	10870	8/4/2020	92285	CALTRONICS BUSINESS SYSTEMS	2,200.00	0006-BOLLINGER CANYON SCHOOL
100878	10923	8/4/2020	110418	GREAT MINDS PBC	7,586.56	0006-BOLLINGER CANYON SCHOOL
101269	11162	8/14/2020	499790	TROXELL COMMUNICATIONS INC.	539.09	0006-BOLLINGER CANYON SCHOOL
100905	10924	8/4/2020	110418	GREAT MINDS PBC	7,797.59	0007-COUNTRY CLUB SCHOOL
101129	11306	8/21/2020	445492	SCHOOL DATEBOOKS INC.	321.26	0007-COUNTRY CLUB SCHOOL
101234	11404	8/27/2020	237310	LEARNING WITHOUT TEARS	547.75	0007-COUNTRY CLUB SCHOOL
100821	10871	8/4/2020	107715	CASH LEASING & COPIER SALES	5,374.74	0008-GOLDEN VIEW SCHOOL
100822	10873	8/4/2020	92285	CALTRONICS BUSINESS SYSTEMS	7,295.70	0008-GOLDEN VIEW SCHOOL
100911	10927	8/4/2020	110418	GREAT MINDS PBC	9,509.37	0008-GOLDEN VIEW SCHOOL
100913	11041	8/11/2020	86880	CDW GOVERNMENT INC	736.21	0008-GOLDEN VIEW SCHOOL
100972	11064	8/12/2020	470879	STANDARD BUSINESS MACHINES	733.76	0008-GOLDEN VIEW SCHOOL
101101	11257	8/20/2020	101941	RAFT	500.00	0008-GOLDEN VIEW SCHOOL
101102	11168	8/17/2020	499790	TROXELL COMMUNICATIONS INC.	626.77	0008-GOLDEN VIEW SCHOOL
101138	11243	8/19/2020	17776	AMAZON COM	432.78	0008-GOLDEN VIEW SCHOOL
101142	11300	8/21/2020	373612	ORIENTAL TRADING CO	280.23	0008-GOLDEN VIEW SCHOOL
101159	11048	8/11/2020	444932	SCHOLASTIC BOOK CLUBS	638.55	0008-GOLDEN VIEW SCHOOL
101160	11172	8/17/2020	105977	WILBOOKS	178.23	0008-GOLDEN VIEW SCHOOL
101162	11176	8/17/2020	496199	TOWNSEND PRESS	159.69	0008-GOLDEN VIEW SCHOOL
101189	11286	8/20/2020	17776	AMAZON COM	416.60	0008-GOLDEN VIEW SCHOOL
101229	11316	8/21/2020	114356	SMORE - FIREPLACE INC.	1,461.38	0008-GOLDEN VIEW SCHOOL
101237	11330	8/24/2020	109691	FUTUREFUND	1,699.00	0008-GOLDEN VIEW SCHOOL
101253	11357	8/25/2020	321521	MATH OLYMPIADS	238.00	0008-GOLDEN VIEW SCHOOL
101311	11413	8/27/2020	86880	CDW GOVERNMENT INC	20.56	0008-GOLDEN VIEW SCHOOL
100760	10890	8/5/2020	17776	AMAZON COM	32.15	0009-WALT DISNEY SCHOOL
100761	10894	8/5/2020	17776	AMAZON COM	50.54	0009-WALT DISNEY SCHOOL
100762	10893	8/5/2020	17776	AMAZON COM	127.52	0009-WALT DISNEY SCHOOL

PO#	Req#	Date	Vendor ID	Vendor Name	Amount	Site
100763	10891	8/5/2020	17776	AMAZON COM	129.68	0009-WALT DISNEY SCHOOL
100764	10910	8/5/2020	17776	AMAZON COM	179.72	0009-WALT DISNEY SCHOOL
100765	10950	8/6/2020	17776	AMAZON COM	27.90	0009-WALT DISNEY SCHOOL
100768	10949	8/6/2020	17776	AMAZON COM	172.66	0009-WALT DISNEY SCHOOL
100853	11024	8/10/2020	17776	AMAZON COM	319.88	0009-WALT DISNEY SCHOOL
100854	11026	8/10/2020	17776	AMAZON COM	449.21	0009-WALT DISNEY SCHOOL
100930	10947	8/4/2020	110418	GREAT MINDS PBC	8,149.33	0009-WALT DISNEY SCHOOL
101024	11149	8/14/2020	17776	AMAZON COM	45.21	0009-WALT DISNEY SCHOOL
101099	11240	8/19/2020	114347	EDUCATION.COM	150.00	0009-WALT DISNEY SCHOOL
101168	11206	8/18/2020	505636	ULINE	639.32	0009-WALT DISNEY SCHOOL
101171	11225	8/18/2020	17776	AMAZON COM	67.30	0009-WALT DISNEY SCHOOL
101220	11377	8/25/2020	17776	AMAZON COM	454.33	0009-WALT DISNEY SCHOOL
101221	11378	8/25/2020	17776	AMAZON COM	109.20	0009-WALT DISNEY SCHOOL
101267	11367	8/25/2020	321521	MATH OLYMPIADS	109.00	0009-WALT DISNEY SCHOOL
101312	11477	8/31/2020	17776	AMAZON COM	105.59	0009-WALT DISNEY SCHOOL
101314	11482	8/31/2020	17776	AMAZON COM	141.82	0009-WALT DISNEY SCHOOL
101315	11480	8/31/2020	17776	AMAZON COM	32.45	0009-WALT DISNEY SCHOOL
101323	11447	8/31/2020	107038	CENTRAL SANITARY SUPPLY	233.76	0009-WALT DISNEY SCHOOL
100916	10930	8/4/2020	110418	GREAT MINDS PBC	9,345.22	0010-GREENBROOK SCHOOL
100942	11076	8/12/2020	537789	WILSON LANGUAGE TRAINING CORP	3,135.26	0010-GREENBROOK SCHOOL
101039	11173	8/17/2020	17776	AMAZON COM	314.40	0010-GREENBROOK SCHOOL
101080	11175	8/17/2020	17776	AMAZON COM	204.24	0010-GREENBROOK SCHOOL
101087	11193	8/17/2020	17776	AMAZON COM	120.13	0010-GREENBROOK SCHOOL
101121	11292	8/20/2020	109788	LAMORINDA MUSIC	1,066.83	0010-GREENBROOK SCHOOL
101132	11228	8/19/2020	17776	AMAZON COM	74.66	0010-GREENBROOK SCHOOL
101224	11323	8/24/2020	321521	MATH OLYMPIADS	238.00	0010-GREENBROOK SCHOOL
101236	11415	8/27/2020	17776	AMAZON COM	499.01	0010-GREENBROOK SCHOOL
101238	11177	8/17/2020	17776	AMAZON COM	492.48	0010-GREENBROOK SCHOOL
100679	10848	8/4/2020	17776	AMAZON COM	43.24	0011-GREEN VALLEY SCHOOL
100794	10899	8/5/2020	373612	ORIENTAL TRADING CO	55.60	0011-GREEN VALLEY SCHOOL
100817	10959	8/6/2020	445169	SCHOLASTIC	2,023.53	0011-GREEN VALLEY SCHOOL
100828	10995	8/10/2020	86880	CDW GOVERNMENT INC	701.85	0011-GREEN VALLEY SCHOOL
100840	10969	8/7/2020	107038	CENTRAL SANITARY SUPPLY	46.11	0011-GREEN VALLEY SCHOOL
100876	10906	8/5/2020	17776	AMAZON COM	144.22	0011-GREEN VALLEY SCHOOL
100914	10928	8/4/2020	110418	GREAT MINDS PBC	8,032.08	0011-GREEN VALLEY SCHOOL
100995	11051	8/11/2020	17776	AMAZON COM	60.61	0011-GREEN VALLEY SCHOOL
101033	11178	8/17/2020	101315	SAVE ON SUPPLIES	7,135.56	0011-GREEN VALLEY SCHOOL
101304	11372	8/25/2020	419185	RAKESTRAW BOOKS	397.26	0011-GREEN VALLEY SCHOOL
100908	10925	8/4/2020	110418	GREAT MINDS PBC	13,073.61	0012-COYOTE CREEK ELEMENTARY
101019	11158	8/14/2020	114335	BEAT BY BEAT PRESS	299.00	0012-COYOTE CREEK ELEMENTARY
101049	11226	8/18/2020	321521	MATH OLYMPIADS	436.00	0012-COYOTE CREEK ELEMENTARY
101058	11194	8/17/2020	445169	SCHOLASTIC	481.50	0012-COYOTE CREEK ELEMENTARY
101081	11161	8/14/2020	17776	AMAZON COM	100.82	0012-COYOTE CREEK ELEMENTARY
101086	11124	8/13/2020	17776	AMAZON COM	100.39	0012-COYOTE CREEK ELEMENTARY
101184	11317	8/21/2020	445169	SCHOLASTIC	850.87	0012-COYOTE CREEK ELEMENTARY
101192	11298	8/21/2020	17776	AMAZON COM	72.16	0012-COYOTE CREEK ELEMENTARY
100922	10935	8/4/2020	110418	GREAT MINDS PBC	7,680.35	0013-MONTAIR SCHOOL
100936	10997	8/10/2020	108353	XEROX FINANCIAL SERVICES LLC	4,256.69	0013-MONTAIR SCHOOL
100939	11018	8/10/2020	107209	MRC SMART TECHNOLOGY	5,179.37	0013-MONTAIR SCHOOL
101321	11467	8/31/2020	108353	XEROX FINANCIAL SERVICES LLC	2,498.37	0013-MONTAIR SCHOOL
100797	10968	8/6/2020	17776	AMAZON COM	261.85	0014-MONTEVIDEO SCHOOL
100851	10967	8/6/2020	17776	AMAZON COM	73.30	0014-MONTEVIDEO SCHOOL
100923	10936	8/4/2020	110418	GREAT MINDS PBC	10,423.87	0014-MONTEVIDEO SCHOOL
101009	11109	8/13/2020	17776	AMAZON COM	35.01	0014-MONTEVIDEO SCHOOL
101139	11157	8/14/2020	17776	AMAZON COM	652.96	0014-MONTEVIDEO SCHOOL
101180	11255	8/19/2020	17776	AMAZON COM	59.53	0014-MONTEVIDEO SCHOOL
101262	11359	8/25/2020	17776	AMAZON COM	341.08	0014-MONTEVIDEO SCHOOL
101301	11385	8/26/2020	445169	SCHOLASTIC	2,880.05	0014-MONTEVIDEO SCHOOL
101322	11444	8/31/2020	107038	CENTRAL SANITARY SUPPLY	30.30	0014-MONTEVIDEO SCHOOL
100925	10941	8/4/2020	110418	GREAT MINDS PBC	7,000.34	0015-RANCHO ROMERO SCHOOL
101251	11344	8/25/2020	479972	SUPER DUPER PUBLICATIONS	199.95	0015-RANCHO ROMERO SCHOOL
100926	10942	8/4/2020	110418	GREAT MINDS PBC	9,767.30	0016-SYCAMORE VALLEY SCHOOL
101172	11153	8/14/2020	499790	TROXELL COMMUNICATIONS INC.	6,163.76	0016-SYCAMORE VALLEY SCHOOL
101291	11469	8/31/2020	17776	AMAZON COM	1,009.04	0016-SYCAMORE VALLEY SCHOOL
100928	10944	8/4/2020	110418	GREAT MINDS PBC	9,157.62	0017-TWIN CREEKS SCHOOL

PO#	Req#	Date	Vendor ID	Vendor Name	Amount	Site
101067	11205	8/18/2020	349394	NASCO	2,328.07	0017-TWIN CREEKS SCHOOL
101200	11265	8/20/2020	251725	HOME DEPOT (SAN RAMON)	30.25	0017-TWIN CREEKS SCHOOL
101223	11341	8/24/2020	505636	ULINE	887.70	0017-TWIN CREEKS SCHOOL
100927	10943	8/4/2020	110418	GREAT MINDS PBC	7,797.59	0018-TASSAJARA ELEMENTARY SCHOOL
100993	11135	8/13/2020	165191	DEMCO INC	500.00	0018-TASSAJARA ELEMENTARY SCHOOL
100997	11116	8/13/2020	470879	STANDARD BUSINESS MACHINES	454.65	0018-TASSAJARA ELEMENTARY SCHOOL
101003	11120	8/13/2020	107038	CENTRAL SANITARY SUPPLY	6,000.00	0018-TASSAJARA ELEMENTARY SCHOOL
101161	11136	8/13/2020	214923	GBC / ACCO	500.00	0018-TASSAJARA ELEMENTARY SCHOOL
101186	11310	8/21/2020	102152	JW PEPPER	500.00	0018-TASSAJARA ELEMENTARY SCHOOL
101214	11312	8/21/2020	157942	DANVILLE MUSIC	500.00	0018-TASSAJARA ELEMENTARY SCHOOL
101263	11401	8/27/2020	17776	AMAZON COM	37.51	0018-TASSAJARA ELEMENTARY SCHOOL
100792	10881	8/4/2020	505636	ULINE	333.47	0019-VISTA GRANDE SCHOOL
100929	10946	8/4/2020	110418	GREAT MINDS PBC	8,970.04	0019-VISTA GRANDE SCHOOL
101023	11160	8/14/2020	445492	SCHOOL DATEBOOKS INC.	1,367.17	0019-VISTA GRANDE SCHOOL
101094	11224	8/18/2020	16880	ALPINE AWARDS INC.	854.27	0019-VISTA GRANDE SCHOOL
101305	11423	8/28/2020	103566	SCHOOL SPECIALTY	3,493.59	0019-VISTA GRANDE SCHOOL
100686	10846	8/4/2020	17776	AMAZON COM	255.25	0020-LIVE OAK ELEMENTARY SCHOOL
100767	10909	8/5/2020	17776	AMAZON COM	30.25	0020-LIVE OAK ELEMENTARY SCHOOL
100773	10885	8/5/2020	17776	AMAZON COM	36.75	0020-LIVE OAK ELEMENTARY SCHOOL
100855	10850	8/4/2020	112913	HEGGERTY PHONEMIC AWARENESS	444.95	0020-LIVE OAK ELEMENTARY SCHOOL
100921	10934	8/4/2020	110418	GREAT MINDS PBC	12,229.44	0020-LIVE OAK ELEMENTARY SCHOOL
101107	11244	8/19/2020	17776	AMAZON COM	30.29	0020-LIVE OAK ELEMENTARY SCHOOL
101131	11044	8/11/2020	17776	AMAZON COM	365.79	0020-LIVE OAK ELEMENTARY SCHOOL
101135	11245	8/19/2020	17776	AMAZON COM	30.29	0020-LIVE OAK ELEMENTARY SCHOOL
101137	11045	8/11/2020	17776	AMAZON COM	588.45	0020-LIVE OAK ELEMENTARY SCHOOL
100725	10840	8/3/2020	17776	AMAZON COM	97.20	0021-QUAIL RUN ELEMENTARY
100798	10982	8/7/2020	17776	AMAZON COM	47.59	0021-QUAIL RUN ELEMENTARY
100859	10939	8/4/2020	110418	GREAT MINDS PBC	14,996.40	0021-QUAIL RUN ELEMENTARY
100869	11009	8/10/2020	505636	ULINE	333.47	0021-QUAIL RUN ELEMENTARY
100950	11066	8/12/2020	505636	ULINE	191.40	0021-QUAIL RUN ELEMENTARY
101038	11091	8/12/2020	17776	AMAZON COM	1,439.94	0021-QUAIL RUN ELEMENTARY
101128	11294	8/20/2020	411769	PROJECT WISDOM INC.	299.00	0021-QUAIL RUN ELEMENTARY
101196	11314	8/21/2020	17776	AMAZON COM	27.47	0021-QUAIL RUN ELEMENTARY
100909	10926	8/4/2020	110418	GREAT MINDS PBC	8,454.17	0022-CREEKSIDE ELEMENTARY
100965	11083	8/12/2020	86250	CDE PRESS SALES OFFICE	134.10	0022-CREEKSIDE ELEMENTARY
100984	10931	8/6/2020	537789	WILSON LANGUAGE TRAINING CORP	552.31	0022-CREEKSIDE ELEMENTARY
101143	11303	8/21/2020	429844	ROCHESTER 100 INC	527.72	0022-CREEKSIDE ELEMENTARY
101219	11351	8/25/2020	17776	AMAZON COM	108.07	0022-CREEKSIDE ELEMENTARY
101225	11349	8/25/2020	321521	MATH OLYMPIADS	109.00	0022-CREEKSIDE ELEMENTARY
100903	10921	8/4/2020	110418	GREAT MINDS PBC	9,743.85	0023-BELLA VISTA SCHOOL
100962	11071	8/12/2020	237310	LEARNING WITHOUT TEARS	191.71	0023-BELLA VISTA SCHOOL
101014	11111	8/13/2020	104167	WORD MASTERS CHALLENGE	396.00	0023-BELLA VISTA SCHOOL
101022	11141	8/14/2020	85476	CALTRONICS BUSINESS SYSTEMS	125.00	0023-BELLA VISTA SCHOOL
101057	11127	8/13/2020	445169	SCHOLASTIC	549.65	0023-BELLA VISTA SCHOOL
101096	11203	8/18/2020	107038	CENTRAL SANITARY SUPPLY	162.59	0023-BELLA VISTA SCHOOL
100799	10884	8/5/2020	247055	HILLYARD	731.68	0031-LOS CERROS MIDDLE SCHOOL
100959	10954	8/6/2020	242883	HEINEMANN (DBA)	61.59	0031-LOS CERROS MIDDLE SCHOOL
101035	11060	8/11/2020	17776	AMAZON COM	40.45	0031-LOS CERROS MIDDLE SCHOOL
101037	11061	8/11/2020	17776	AMAZON COM	69.28	0031-LOS CERROS MIDDLE SCHOOL
101050	11087	8/12/2020	17776	AMAZON COM	138.54	0031-LOS CERROS MIDDLE SCHOOL
101055	11145	8/14/2020	17776	AMAZON COM	70.80	0031-LOS CERROS MIDDLE SCHOOL
101059	11199	8/18/2020	481139	GRYCO SPORTSWEAR	606.20	0031-LOS CERROS MIDDLE SCHOOL
101130	11053	8/11/2020	17776	AMAZON COM	124.35	0031-LOS CERROS MIDDLE SCHOOL
101134	11233	8/19/2020	17776	AMAZON COM	127.68	0031-LOS CERROS MIDDLE SCHOOL
101136	11057	8/11/2020	17776	AMAZON COM	524.53	0031-LOS CERROS MIDDLE SCHOOL
101145	11232	8/19/2020	17776	AMAZON COM	184.95	0031-LOS CERROS MIDDLE SCHOOL
101190	11315	8/21/2020	17776	AMAZON COM	32.57	0031-LOS CERROS MIDDLE SCHOOL
101195	11313	8/21/2020	17776	AMAZON COM	31.22	0031-LOS CERROS MIDDLE SCHOOL
101197	11321	8/24/2020	17776	AMAZON COM	31.07	0031-LOS CERROS MIDDLE SCHOOL
101230	11322	8/24/2020	107237	BAROBO	262.73	0031-LOS CERROS MIDDLE SCHOOL
101239	11329	8/24/2020	108246	FOLLETT SCHOOL SOLUTIONS INC	194.85	0031-LOS CERROS MIDDLE SCHOOL
101240	11333	8/24/2020	17776	AMAZON COM	62.84	0031-LOS CERROS MIDDLE SCHOOL
101258	11392	8/26/2020	17776	AMAZON COM	189.85	0031-LOS CERROS MIDDLE SCHOOL
101275	11353	8/25/2020	108602	NOREDINK	6,300.00	0031-LOS CERROS MIDDLE SCHOOL
100754	10956	8/6/2020	17776	AMAZON COM	30.07	0032-GALE RANCH MIDDLE SCHOOL

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PO#	Req#	Date	Vendor ID	Vendor Name	Amount	Site
100759	10955	8/6/2020	17776	AMAZON COM	101.32	0032-GALE RANCH MIDDLE SCHOOL
100770	10952	8/6/2020	17776	AMAZON COM	542.42	0032-GALE RANCH MIDDLE SCHOOL
100864	10862	8/4/2020	114244	SAVVAS LEARNING COMPANY	4,810.26	0032-GALE RANCH MIDDLE SCHOOL
100969	11099	8/13/2020	445169	SCHOLASTIC	269.70	0032-GALE RANCH MIDDLE SCHOOL
101032	11028	8/11/2020	100218	EBSCO PUBLISHING	2,632.00	0032-GALE RANCH MIDDLE SCHOOL
101176	11271	8/20/2020	17776	AMAZON COM	75.75	0032-GALE RANCH MIDDLE SCHOOL
101271	11410	8/27/2020	17776	AMAZON COM	113.63	0032-GALE RANCH MIDDLE SCHOOL
100663	10826	8/3/2020	17776	AMAZON COM	441.48	0033-PINE VALLEY MIDDLE SCHOOL
100824	10973	8/7/2020	401692	PITSCO	1,322.27	0033-PINE VALLEY MIDDLE SCHOOL
100953	11072	8/12/2020	445492	SCHOOL DATEBOOKS INC.	4,516.63	0033-PINE VALLEY MIDDLE SCHOOL
101000	11065	8/12/2020	17776	AMAZON COM	240.75	0033-PINE VALLEY MIDDLE SCHOOL
101016	11139	8/14/2020	445606	SCHOOL MATE	940.69	0033-PINE VALLEY MIDDLE SCHOOL
101093	10879	8/4/2020	104599	EXPLORE LEARNING	3,930.00	0033-PINE VALLEY MIDDLE SCHOOL
101141	11299	8/21/2020	401692	PITSCO	381.04	0033-PINE VALLEY MIDDLE SCHOOL
101175	10878	8/4/2020	105687	IXL LEARNING	6,013.00	0033-PINE VALLEY MIDDLE SCHOOL
101182	11256	8/19/2020	17776	AMAZON COM	366.39	0033-PINE VALLEY MIDDLE SCHOOL
101191	11297	8/21/2020	17776	AMAZON COM	277.90	0033-PINE VALLEY MIDDLE SCHOOL
101207	11270	8/20/2020	242883	HEINEMANN (DBA)	208.38	0033-PINE VALLEY MIDDLE SCHOOL
101241	11389	8/26/2020	17776	AMAZON COM	286.36	0033-PINE VALLEY MIDDLE SCHOOL
101252	11375	8/25/2020	321521	MATH OLYMPIADS	238.00	0033-PINE VALLEY MIDDLE SCHOOL
101274	11374	8/25/2020	279099	JUNIOR LIBRARY GUILD	3,924.71	0033-PINE VALLEY MIDDLE SCHOOL
101290	11376	8/25/2020	110932	FLOWLAB	144.00	0033-PINE VALLEY MIDDLE SCHOOL
100687	10861	8/4/2020	17776	AMAZON COM	27.55	0034-STONE VALLEY MIDDLE SCHOOL
100820	10972	8/7/2020	110353	GLOBAL PRINTING & PACKAGING	2,291.39	0034-STONE VALLEY MIDDLE SCHOOL
100825	10974	8/7/2020	214923	GBC / ACCO	324.75	0034-STONE VALLEY MIDDLE SCHOOL
100863	11037	8/11/2020	17776	AMAZON COM	193.61	0034-STONE VALLEY MIDDLE SCHOOL
100973	11097	8/13/2020	468088	SPINITAR	1,265.60	0034-STONE VALLEY MIDDLE SCHOOL
101001	11075	8/12/2020	17776	AMAZON COM	32.40	0034-STONE VALLEY MIDDLE SCHOOL
101008	10976	8/7/2020	112128	CHARACTERSTRONG	99.00	0034-STONE VALLEY MIDDLE SCHOOL
101015	10900	8/5/2020	108192	AERIAL IMPRESSIONS LLC	249.00	0034-STONE VALLEY MIDDLE SCHOOL
101119	11209	8/18/2020	17776	AMAZON COM	57.83	0034-STONE VALLEY MIDDLE SCHOOL
101198	11340	8/24/2020	17776	AMAZON COM	113.63	0034-STONE VALLEY MIDDLE SCHOOL
101204	11352	8/25/2020	17776	AMAZON COM	76.00	0034-STONE VALLEY MIDDLE SCHOOL
101226	11332	8/24/2020	157942	DANVILLE MUSIC	400.00	0034-STONE VALLEY MIDDLE SCHOOL
100736	10869	8/4/2020	102152	JW PEPPER	1,623.76	0035-DIABLO VISTA MIDDLE SCHOOL
100741	10919	8/6/2020	445169	SCHOLASTIC	1,530.00	0035-DIABLO VISTA MIDDLE SCHOOL
100889	10852	8/4/2020	17776	AMAZON COM	765.11	0035-DIABLO VISTA MIDDLE SCHOOL
100890	10920	8/6/2020	17776	AMAZON COM	162.21	0035-DIABLO VISTA MIDDLE SCHOOL
101027	10822	8/3/2020	100218	EBSCO PUBLISHING	2,047.00	0035-DIABLO VISTA MIDDLE SCHOOL
101212	11266	8/20/2020	17776	AMAZON COM	213.79	0035-DIABLO VISTA MIDDLE SCHOOL
101300	11421	8/28/2020	261672	INGRAM & BRAUNS MUSIK SHOPPE	500.00	0035-DIABLO VISTA MIDDLE SCHOOL
100866	10865	8/4/2020	242883	HEINEMANN (DBA)	85.61	0037-CHARLOTTE WOOD MIDDLE SCHOOL
100877	10970	8/7/2020	17776	AMAZON COM	157.34	0037-CHARLOTTE WOOD MIDDLE SCHOOL
101041	11146	8/14/2020	104009	MACMILLAN HOLDINGS LLC	1,405.09	0037-CHARLOTTE WOOD MIDDLE SCHOOL
101108	11258	8/20/2020	102152	JW PEPPER	500.00	0037-CHARLOTTE WOOD MIDDLE SCHOOL
101173	11250	8/19/2020	17776	AMAZON COM	35.71	0037-CHARLOTTE WOOD MIDDLE SCHOOL
101231	11319	8/24/2020	499790	TROXELL COMMUNICATIONS INC.	237.07	0037-CHARLOTTE WOOD MIDDLE SCHOOL
101232	11318	8/24/2020	17776	AMAZON COM	116.79	0037-CHARLOTTE WOOD MIDDLE SCHOOL
101233	11348	8/25/2020	483169	TCI	2,430.00	0037-CHARLOTTE WOOD MIDDLE SCHOOL
101309	11320	8/24/2020	446345	SCHOOL SPECIALTY INC	2,470.49	0037-CHARLOTTE WOOD MIDDLE SCHOOL
100819	10971	8/7/2020	86880	CDW GOVERNMENT INC	679.17	0038-WINDEMERE RANCH MIDDLE SCHOOL
100947	11089	8/12/2020	17776	AMAZON COM	605.59	0038-WINDEMERE RANCH MIDDLE SCHOOL
101181	11108	8/13/2020	114351	ACHIEVE 3000	22,085.00	0038-WINDEMERE RANCH MIDDLE SCHOOL
101194	11331	8/24/2020	17776	AMAZON COM	84.37	0038-WINDEMERE RANCH MIDDLE SCHOOL
101216	11373	8/25/2020	17776	AMAZON COM	208.91	0038-WINDEMERE RANCH MIDDLE SCHOOL
101257	11400	8/26/2020	17776	AMAZON COM	79.91	0038-WINDEMERE RANCH MIDDLE SCHOOL
100987	11043	8/11/2020	114332	USA CLEAN	26.96	0039-IRON HORSE MIDDLE SCHOOL
101017	10905	8/5/2020	114334	GROWING LEADERS INC.	299.00	0039-IRON HORSE MIDDLE SCHOOL
101043	11156	8/14/2020	114336	TML PUBLICATIONS LLC	720.01	0039-IRON HORSE MIDDLE SCHOOL
101056	11154	8/14/2020	104599	EXPLORE LEARNING	3,930.00	0039-IRON HORSE MIDDLE SCHOOL
101227	11337	8/24/2020	108766	WEVIDEO INC	299.00	0039-IRON HORSE MIDDLE SCHOOL
101235	11334	8/24/2020	104847	PROJECT LEAD THE WAY	1,615.63	0039-IRON HORSE MIDDLE SCHOOL
101307	11466	8/31/2020	17776	AMAZON COM	147.62	0039-IRON HORSE MIDDLE SCHOOL
100793	10892	8/5/2020	121899	CLAY PLANET	3,000.00	0051-CALIFORNIA HIGH SCHOOL
100831	10818	8/3/2020	253170	HOUGHTON MIFFLIN COMPANY	4,951.80	0051-CALIFORNIA HIGH SCHOOL

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100895	11017	8/10/2020	106837	HUDL	4,049.00	0051-CALIFORNIA HIGH SCHOOL
100910	11033	8/11/2020	106058	JOSTENS INC.	200.00	0051-CALIFORNIA HIGH SCHOOL
100968	11013	8/10/2020	519054	WESTERN ASSOCIATION OF SCHOOLS	1,070.00	0051-CALIFORNIA HIGH SCHOOL
100971	11016	8/10/2020	104847	PROJECT LEAD THE WAY	5,400.00	0051-CALIFORNIA HIGH SCHOOL
100980	11094	8/12/2020	107720	VISTA HIGHER LEARNING	1,006.80	0051-CALIFORNIA HIGH SCHOOL
100992	11107	8/13/2020	102152	JW PEPPER	4,000.00	0051-CALIFORNIA HIGH SCHOOL
101066	11202	8/18/2020	105600	ALL CAL GOLF & INDUSTRIAL	1,500.00	0051-CALIFORNIA HIGH SCHOOL
101078	11187	8/17/2020	17776	AMAZON COM	86.64	0051-CALIFORNIA HIGH SCHOOL
101079	11189	8/17/2020	17776	AMAZON COM	147.96	0051-CALIFORNIA HIGH SCHOOL
101091	11238	8/19/2020	109691	FUTUREFUND	1,899.00	0051-CALIFORNIA HIGH SCHOOL
101156	11214	8/18/2020	108811	MRS. NELSON'S BOOK COMPANY LLC	8,297.80	0051-CALIFORNIA HIGH SCHOOL
101166	11301	8/21/2020	108246	FOLLETT SCHOOL SOLUTIONS INC	773.29	0051-CALIFORNIA HIGH SCHOOL
101255	11387	8/26/2020	17776	AMAZON COM	345.43	0051-CALIFORNIA HIGH SCHOOL
101259	11406	8/27/2020	17776	AMAZON COM	64.84	0051-CALIFORNIA HIGH SCHOOL
101302	11414	8/27/2020	105045	KELLY PAPER	12,000.00	0051-CALIFORNIA HIGH SCHOOL
100654	10819	8/3/2020	519054	WESTERN ASSOCIATION OF SCHOOLS	950.00	0053-MONTE VISTA HIGH SCHOOL
100721	10823	8/3/2020	505636	ULINE	393.98	0053-MONTE VISTA HIGH SCHOOL
100842	10978	8/7/2020	519054	WESTERN ASSOCIATION OF SCHOOLS	1,070.00	0053-MONTE VISTA HIGH SCHOOL
100845	10897	8/5/2020	17776	AMAZON COM	284.45	0053-MONTE VISTA HIGH SCHOOL
100850	10998	8/10/2020	17776	AMAZON COM	244.11	0053-MONTE VISTA HIGH SCHOOL
100857	10996	8/10/2020	17776	AMAZON COM	949.03	0053-MONTE VISTA HIGH SCHOOL
100862	11001	8/10/2020	17776	AMAZON COM	240.52	0053-MONTE VISTA HIGH SCHOOL
100879	11023	8/10/2020	17776	AMAZON COM	198.42	0053-MONTE VISTA HIGH SCHOOL
100887	11003	8/10/2020	105115	SUPERIOR TEXT	19,701.50	0053-MONTE VISTA HIGH SCHOOL
100893	11011	8/10/2020	445169	SCHOLASTIC	98.89	0053-MONTE VISTA HIGH SCHOOL
100917	11042	8/11/2020	165191	DEMCO INC	358.61	0053-MONTE VISTA HIGH SCHOOL
100933	10975	8/7/2020	114325	CREATIVE CLASSROOMS	500.00	0053-MONTE VISTA HIGH SCHOOL
100951	11002	8/10/2020	86880	CDW GOVERNMENT INC	1,121.77	0053-MONTE VISTA HIGH SCHOOL
100963	10993	8/3/2020	253170	HOUGHTON MIFFLIN COMPANY	4,008.60	0053-MONTE VISTA HIGH SCHOOL
100981	11095	8/12/2020	107720	VISTA HIGHER LEARNING	2,517.00	0053-MONTE VISTA HIGH SCHOOL
100996	11056	8/11/2020	17776	AMAZON COM	27.64	0053-MONTE VISTA HIGH SCHOOL
101013	11006	8/10/2020	86880	CDW GOVERNMENT INC	263.88	0053-MONTE VISTA HIGH SCHOOL
101026	11142	8/14/2020	17776	AMAZON COM	54.09	0053-MONTE VISTA HIGH SCHOOL
101042	11223	8/18/2020	109713	NAVIANCE INC	6,175.00	0053-MONTE VISTA HIGH SCHOOL
101071	11220	8/18/2020	86880	CDW GOVERNMENT INC	160.25	0053-MONTE VISTA HIGH SCHOOL
101077	11159	8/14/2020	108811	MRS. NELSON'S BOOK COMPANY LLC	9,775.95	0053-MONTE VISTA HIGH SCHOOL
101158	11307	8/21/2020	105115	SUPERIOR TEXT	1,386.03	0053-MONTE VISTA HIGH SCHOOL
101193	11302	8/21/2020	17776	AMAZON COM	80.97	0053-MONTE VISTA HIGH SCHOOL
101211	11305	8/21/2020	41621	BLICK ART MATERIALS	1,500.00	0053-MONTE VISTA HIGH SCHOOL
101217	11311	8/21/2020	165191	DEMCO INC	86.07	0053-MONTE VISTA HIGH SCHOOL
101256	11384	8/26/2020	17776	AMAZON COM	33.54	0053-MONTE VISTA HIGH SCHOOL
101276	11408	8/27/2020	105115	SUPERIOR TEXT	3,247.50	0053-MONTE VISTA HIGH SCHOOL
101308	11339	8/24/2020	37125	APPLE COMPUTER INC.	1,348.80	0053-MONTE VISTA HIGH SCHOOL
100688	10868	8/4/2020	445169	SCHOLASTIC	448.90	0054-DOUGHERTY VALLEY HIGH SCHOOL
100696	10867	8/4/2020	111602	MILLER MANUFACTURING	834.99	0054-DOUGHERTY VALLEY HIGH SCHOOL
100707	10863	8/4/2020	470879	STANDARD BUSINESS MACHINES	241.18	0054-DOUGHERTY VALLEY HIGH SCHOOL
100860	10999	8/10/2020	17776	AMAZON COM	353.28	0054-DOUGHERTY VALLEY HIGH SCHOOL
100868	11010	8/1/2020	165191	DEMCO INC	2,000.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
100880	10984	8/5/2020	108353	XEROX FINANCIAL SERVICES LLC	10,079.30	0054-DOUGHERTY VALLEY HIGH SCHOOL
100935	11100	8/13/2020	17776	AMAZON COM	136.25	0054-DOUGHERTY VALLEY HIGH SCHOOL
100937	11101	8/13/2020	17776	AMAZON COM	718.87	0054-DOUGHERTY VALLEY HIGH SCHOOL
100946	11096	8/12/2020	17776	AMAZON COM	475.54	0054-DOUGHERTY VALLEY HIGH SCHOOL
100955	11074	8/12/2020	227913	GOPHER SPORTS	16,665.93	0054-DOUGHERTY VALLEY HIGH SCHOOL
100970	11015	8/10/2020	519054	WESTERN ASSOCIATION OF SCHOOLS	1,070.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
100986	11105	8/13/2020	108811	MRS. NELSON'S BOOK COMPANY LLC	8,895.12	0054-DOUGHERTY VALLEY HIGH SCHOOL
100988	11008	8/1/2020	505636	ULINE	8,000.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
101020	11113	8/13/2020	20657	AMERICAN CHEMICAL SOCIETY	219.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
101045	11180	8/17/2020	102631	KUTA SOFTWARE	1,660.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
101073	11188	8/12/2020	107720	VISTA HIGHER LEARNING	3,859.40	0054-DOUGHERTY VALLEY HIGH SCHOOL
101082	11166	8/17/2020	17776	AMAZON COM	363.64	0054-DOUGHERTY VALLEY HIGH SCHOOL
101083	11217	8/18/2020	17776	AMAZON COM	326.96	0054-DOUGHERTY VALLEY HIGH SCHOOL
101084	11218	8/18/2020	17776	AMAZON COM	139.97	0054-DOUGHERTY VALLEY HIGH SCHOOL
101111	11279	8/1/2020	207543	FLINN SCIENTIFIC INC.	2,500.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
101157	11252	8/3/2020	253170	HOUGHTON MIFFLIN COMPANY	7,047.80	0054-DOUGHERTY VALLEY HIGH SCHOOL
101288	11394	8/26/2020	100554	CITY OF SAN RAMON	8,781.00	0054-DOUGHERTY VALLEY HIGH SCHOOL

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100662	10815	8/3/2020	17776	AMAZON COM	659.05	0055-SAN RAMON HIGH SCHOOL
100847	11027	8/11/2020	17776	AMAZON COM	715.23	0055-SAN RAMON HIGH SCHOOL
100902	11029	8/11/2020	114323	UNIVERSITY OF IOWA, THE	99.00	0055-SAN RAMON HIGH SCHOOL
100907	11031	8/11/2020	110915	QUIZLET INC.	335.32	0055-SAN RAMON HIGH SCHOOL
100944	11079	8/12/2020	107209	MRC SMART TECHNOLOGY	19,119.72	0055-SAN RAMON HIGH SCHOOL
100945	11080	8/12/2020	108353	XEROX FINANCIAL SERVICES LLC	14,811.98	0055-SAN RAMON HIGH SCHOOL
100948	11050	8/11/2020	121899	CLAY PLANET	1,822.16	0055-SAN RAMON HIGH SCHOOL
100952	11068	8/12/2020	86880	CDW GOVERNMENT INC	259.15	0055-SAN RAMON HIGH SCHOOL
100979	11092	8/12/2020	107720	VISTA HIGHER LEARNING	3,246.75	0055-SAN RAMON HIGH SCHOOL
100998	11063	8/12/2020	17776	AMAZON COM	34.46	0055-SAN RAMON HIGH SCHOOL
101018	11148	8/14/2020	51370	B & H PHOTO VIDEO	357.19	0055-SAN RAMON HIGH SCHOOL
101085	11169	8/17/2020	17776	AMAZON COM	172.98	0055-SAN RAMON HIGH SCHOOL
101098	11236	8/19/2020	108877	HD SUPPLY FACILITIES	957.71	0055-SAN RAMON HIGH SCHOOL
101123	11295	8/21/2020	121899	CLAY PLANET	1,576.43	0055-SAN RAMON HIGH SCHOOL
101209	11328	8/24/2020	108811	MRS. NELSON'S BOOK COMPANY LLC	5,379.70	0055-SAN RAMON HIGH SCHOOL
101254	11391	8/26/2020	17776	AMAZON COM	819.67	0055-SAN RAMON HIGH SCHOOL
101260	11399	8/26/2020	17776	AMAZON COM	84.40	0055-SAN RAMON HIGH SCHOOL
101270	11390	8/26/2020	17776	AMAZON COM	1,992.63	0055-SAN RAMON HIGH SCHOOL
101298	11396	8/26/2020	102631	KUTA SOFTWARE	620.00	0055-SAN RAMON HIGH SCHOOL
101299	11395	8/26/2020	165191	DEMCO INC	1,000.00	0055-SAN RAMON HIGH SCHOOL
101062	11163	8/17/2020	107209	MRC SMART TECHNOLOGY	3,247.50	0057-DEL AMIGO HIGH
101069	11219	8/18/2020	410810	PRO-ED PUBLISHING	73.00	0057-DEL AMIGO HIGH
101313	11445	8/31/2020	17776	AMAZON COM	87.63	0057-DEL AMIGO HIGH
100706	10844	8/3/2020	393828	FIS AVANTGARD	989.81	0062-BUSINESS SERVICES
100713	10836	8/3/2020	102574	ACTIVE NETWORK LLC	1,963.00	0062-BUSINESS SERVICES
100915	11055	8/11/2020	369891	OFFICE DEPOT-BUSINESS SERVICES	8,880.39	0062-BUSINESS SERVICES
101109	11246	8/19/2020	112689	HOME DEPOT U.S.A.	3,885.31	0062-BUSINESS SERVICES
101282	11412	8/27/2020	393828	FIS AVANTGARD	2,400.00	0062-BUSINESS SERVICES
100724	10830	8/3/2020	17776	AMAZON COM	541.25	0065-SPECIAL PROGRAMS
100738	10875	8/4/2020	105293	FIELD PHD, ROBERT	550.00	0065-SPECIAL PROGRAMS
100774	10834	8/3/2020	112955	S'COOL MOVES INC	288.04	0065-SPECIAL PROGRAMS
100803	10876	8/4/2020	113172	HORTON, MICHELLE PhD	6,500.00	0065-SPECIAL PROGRAMS
100886	10980	8/7/2020	114319	ALLIED INDEPENDENCE LLC	180.00	0065-SPECIAL PROGRAMS
100888	10983	8/7/2020	114321	OBJECTIVE ED INC	1,050.00	0065-SPECIAL PROGRAMS
100891	10986	8/7/2020	114322	THERAPIST AID LLC	75.00	0065-SPECIAL PROGRAMS
100904	11030	8/11/2020	114324	BOOM LEARNING	960.00	0065-SPECIAL PROGRAMS
100934	11059	8/11/2020	114327	BJOREM SPEECH PUBLICATIONS LLC	70.20	0065-SPECIAL PROGRAMS
100954	11073	8/12/2020	292261	LAKESHORE LEARNING	99.49	0065-SPECIAL PROGRAMS
100956	11077	8/12/2020	46174	ATTAINMENT COMPANY	560.59	0065-SPECIAL PROGRAMS
100967	11081	8/12/2020	3368	ABLENET INC.	54.13	0065-SPECIAL PROGRAMS
100975	11039	8/11/2020	17776	AMAZON COM	94.07	0065-SPECIAL PROGRAMS
100976	11084	8/12/2020	17776	AMAZON COM	29.82	0065-SPECIAL PROGRAMS
101028	11155	8/14/2020	114324	BOOM LEARNING	1,200.00	0065-SPECIAL PROGRAMS
101036	11140	8/14/2020	107335	N2Y LLC	30,217.60	0065-SPECIAL PROGRAMS
101047	11195	8/17/2020	86880	CDW GOVERNMENT INC	4,264.03	0065-SPECIAL PROGRAMS
101068	11213	8/18/2020	113173	KUPRAS, JOELLE	1,800.00	0065-SPECIAL PROGRAMS
101076	11222	8/18/2020	114327	BJOREM SPEECH PUBLICATIONS LLC	59.38	0065-SPECIAL PROGRAMS
101095	11231	8/19/2020	114345	SPEECH TREE CO	209.46	0065-SPECIAL PROGRAMS
101100	11254	8/19/2020	292261	LAKESHORE LEARNING	227.17	0065-SPECIAL PROGRAMS
101113	11291	8/20/2020	113187	COGNITIVE CONNECTIONS	4,500.00	0065-SPECIAL PROGRAMS
101115	11287	8/20/2020	86880	CDW GOVERNMENT INC	384.87	0065-SPECIAL PROGRAMS
101140	11296	8/21/2020	108846	CPI	150.00	0065-SPECIAL PROGRAMS
101144	11308	8/21/2020	466366	SPEECH PATHOLOGY GROUP INC.	4,971.80	0065-SPECIAL PROGRAMS
101178	11191	8/17/2020	103514	LOGAN RIVER ACADEMY LLC	12,877.98	0065-SPECIAL PROGRAMS
101188	11278	8/20/2020	17776	AMAZON COM	37.88	0065-SPECIAL PROGRAMS
101206	11264	8/20/2020	108147	BYLUND PSY.D, JAMES	15,000.00	0065-SPECIAL PROGRAMS
101261	11398	8/26/2020	17776	AMAZON COM	97.80	0065-SPECIAL PROGRAMS
101289	11418	8/27/2020	420350	RASKOB DAY SCHOOL	49,980.65	0065-SPECIAL PROGRAMS
101303	11407	8/27/2020	237310	LEARNING WITHOUT TEARS	164.32	0065-SPECIAL PROGRAMS
100823	10961	8/6/2020	92285	CALTRONICS BUSINESS SYSTEMS	1,299.00	0066-SUPERINTENDENT'S OFFICE
100875	10962	8/6/2020	107715	CASH LEASING & COPIER SALES	2,022.28	0066-SUPERINTENDENT'S OFFICE
101051	11035	8/11/2020	467527	SPICERS PAPER INC	19,000.00	0077-DUPLICATING
101052	11078	8/12/2020	473576	STEVEN'S PRINTING	6,000.00	0077-DUPLICATING
101053	11085	8/12/2020	435389	SADDLE POINT SYSTEMS	5,000.00	0077-DUPLICATING
101054	11086	8/12/2020	435389	SADDLE POINT SYSTEMS	1,880.00	0077-DUPLICATING



PO#	Req#	Date	Vendor ID	Vendor Name	Amount	Site
101149	11227	8/19/2020	103450	COPYRITE	5,000.00	0077-DUPLICATING
101242	11325	8/24/2020	107209	MRC SMART TECHNOLOGY	19,000.00	0077-DUPLICATING
101243	11326	8/24/2020	107209	MRC SMART TECHNOLOGY	9,100.00	0077-DUPLICATING
190001	10912	8/6/2020	506913	UNISOURCE WORLDWIDE INC.	7,213.93	0078-PURCHASING/WAREHOUSE
190002	10913	8/6/2020	480775	SURTEC SYSTEM CORP	1,870.37	0078-PURCHASING/WAREHOUSE
190003	10914	8/6/2020	112689	HOME DEPOT U.S.A.	1,423.47	0078-PURCHASING/WAREHOUSE
190004	10915	8/6/2020	107038	CENTRAL SANITARY SUPPLY	2,995.67	0078-PURCHASING/WAREHOUSE
190005	10916	8/6/2020	528078	WEST LITE SUPPLY CO. INC.	5,585.70	0078-PURCHASING/WAREHOUSE
190006	10917	8/6/2020	548100	ZEP MANUFACTURING CO.	654.70	0078-PURCHASING/WAREHOUSE
190007	10918	8/6/2020	100111	STARLINE SUPPLY COMPANY	846.95	0078-PURCHASING/WAREHOUSE
100711	10816	8/3/2020	108424	JRTECH	2,000.00	0079-WAREHOUSE
100742	10855	8/4/2020	109961	ADVANCED MARKING SOLUTIONS	1,000.00	0079-WAREHOUSE
100743	10856	8/4/2020	251725	HOME DEPOT (SAN RAMON)	500.00	0079-WAREHOUSE
100746	10854	8/4/2020	104520	GRM INFORMATION MANAGMENT	1,000.00	0079-WAREHOUSE
100753	10853	8/4/2020	201943	FEDERAL EXPRESS CORP.	400.00	0079-WAREHOUSE
100778	10851	8/4/2020	110624	NEOPOST NORTHWEST	6,000.00	0079-WAREHOUSE
100788	10849	8/4/2020	15163	ALLIED PROPANE SERVICE	650.00	0079-WAREHOUSE
100782	10828	8/3/2020	107992	CONSTRUCTION TESTING SERVICES	14,171.00	0161-FACILITIES
100784	10839	8/3/2020	285330	KIM'S FLOORING INC	4,950.00	0161-FACILITIES
100800	10895	8/5/2020	107781	ALL COUNTY FLOORING	1,976.03	0161-FACILITIES
100801	10896	8/5/2020	107781	ALL COUNTY FLOORING	1,763.85	0161-FACILITIES
100861	10979	8/7/2020	109919	DONADO TREE SERVICES INC.	4,900.00	0161-FACILITIES
100894	10929	8/6/2020	101113	CLOUD ELECTRIC	1,425.00	0161-FACILITIES
100896	10991	8/7/2020	88743	CALCO FENCE INC	2,315.00	0161-FACILITIES
100957	10966	8/6/2020	114329	APPIAN ENGINEERING INC.	4,000.00	0161-FACILITIES
100966	10922	8/6/2020	113161	KEREX ENGINEERING INC.	13,500.00	0161-FACILITIES
100991	11005	8/10/2020	337357	MOBILE MODULAR MANAGEMENT CORP	7,052.80	0161-FACILITIES
100994	11102	8/13/2020	86880	CDW GOVERNMENT INC	353.05	0161-FACILITIES
100999	11117	8/13/2020	19584	AMERICAN ASPHALT REPAIR AND	4,200.00	0161-FACILITIES
101005	11131	8/13/2020	104836	RIVER CITY TESTING	4,550.00	0161-FACILITIES
101064	11170	8/17/2020	111957	ELLA	2,200.00	0161-FACILITIES
101075	11186	8/17/2020	114344	GELLNER, CAROLYN & ED	12,600.00	0161-FACILITIES
101097	11247	8/19/2020	373110	OPENING TECHNOLOGIES INC.	2,561.93	0161-FACILITIES
101146	11204	8/18/2020	105491	AMERICAN REPROGRAPHICS CO LLC	5,000.00	0161-FACILITIES
101215	11327	8/24/2020	150836	CROWN MOVING & STORAGE INC	3,625.00	0161-FACILITIES
101249	11335	8/24/2020	86880	CDW GOVERNMENT INC	437.19	0161-FACILITIES
101268	11386	8/26/2020	150836	CROWN MOVING & STORAGE INC	5,525.70	0161-FACILITIES
101285	11428	8/28/2020	173558	DIVISION OF THE STATE	1,050.00	0161-FACILITIES
101318	11439	8/31/2020	104209	DEVIL MOUNTAIN WHLSALE NURSERY	2,540.63	0161-FACILITIES
101319	11442	8/31/2020	110535	ANIXTER INC.	490.89	0161-FACILITIES
101324	11461	8/31/2020	108358	NOR-CAL MOVING SERVICES	1,296.00	0161-FACILITIES
101325	11470	8/31/2020	285330	KIM'S FLOORING INC	10,850.00	0161-FACILITIES
100898	11020	8/10/2020	107038	CENTRAL SANITARY SUPPLY	1,504.68	0168-CUSTODIAL
101040	11049	8/11/2020	17776	AMAZON COM	307.51	0168-CUSTODIAL
100961	10903	8/5/2020	114330	RUBICON OF DANVILLE	9,016.00	0169-MAINTENANCE AND OPERATIONS
101025	11126	8/13/2020	17776	AMAZON COM	110.25	0169-MAINTENANCE AND OPERATIONS
101030	11184	8/17/2020	101358	AIRGAS DUBLIN OFFICE	440.22	0169-MAINTENANCE AND OPERATIONS
101063	11164	8/17/2020	19584	AMERICAN ASPHALT REPAIR AND	23,180.00	0169-MAINTENANCE AND OPERATIONS
101065	11181	8/17/2020	114337	PAPE MATERIAL HANDLING	2,240.82	0169-MAINTENANCE AND OPERATIONS
101070	11182	8/17/2020	114337	PAPE MATERIAL HANDLING	1,346.72	0169-MAINTENANCE AND OPERATIONS
101112	11036	8/11/2020	515068	VALLEY PLUMBING HOME CENTER	11,290.00	0169-MAINTENANCE AND OPERATIONS
101199	11343	8/25/2020	17776	AMAZON COM	64.20	0169-MAINTENANCE AND OPERATIONS
101201	11309	8/21/2020	275118	JOHNSTONE SUPPLY	1,082.04	0169-MAINTENANCE AND OPERATIONS
101250	11347	8/25/2020	105365	NEXIS EMERGENCY SOLUTIONS	317.06	0169-MAINTENANCE AND OPERATIONS
101264	11342	8/25/2020	373110	OPENING TECHNOLOGIES INC.	1,418.24	0169-MAINTENANCE AND OPERATIONS
101266	11358	8/25/2020	483026	SYSERCO INC.	233.00	0169-MAINTENANCE AND OPERATIONS
101273	11356	8/25/2020	470634	SPURR/REMAC	20,000.00	0169-MAINTENANCE AND OPERATIONS
100836	11014	8/10/2020	109893	RL FELIX CO.	519.60	0170-TRANSPORTATION
100843	10963	8/6/2020	499954	TURF & INDUSTRIAL EQUIPMENT CO	2,000.00	0170-TRANSPORTATION
101004	11128	8/13/2020	294607	LAWSON PRODUCTS INC	7,000.00	0170-TRANSPORTATION
101029	11167	8/17/2020	360190	SPRINT NEXTEL	2,000.00	0170-TRANSPORTATION
101114	11284	8/20/2020	113164	OCCUPATIONAL HEALTH CENTERS OF	700.00	0170-TRANSPORTATION
101116	11268	8/20/2020	114349	NVB EQUIPMENT	6,800.00	0170-TRANSPORTATION
101117	11215	8/18/2020	108637	NAPA AUTO PARTS	3,000.00	0170-TRANSPORTATION
101118	11283	8/20/2020	108637	NAPA AUTO PARTS	3,000.00	0170-TRANSPORTATION

PO#	Req#	Date	Vendor ID	Vendor Name	Amount	Site
101120	11290	8/20/2020	108518	PETERSON TRUCKS INC	2,000.00	0170-TRANSPORTATION
101122	11275	8/20/2020	110599	CARQUEST AUTO PARTS	1,500.00	0170-TRANSPORTATION
101124	11276	8/20/2020	110599	CARQUEST AUTO PARTS	400.00	0170-TRANSPORTATION
101125	11277	8/20/2020	110599	CARQUEST AUTO PARTS	2,000.00	0170-TRANSPORTATION
101126	11280	8/20/2020	110599	CARQUEST AUTO PARTS	3,000.00	0170-TRANSPORTATION
101127	11281	8/20/2020	110599	CARQUEST AUTO PARTS	300.00	0170-TRANSPORTATION
101148	11216	8/18/2020	108637	NAPA AUTO PARTS	7,000.00	0170-TRANSPORTATION
101150	11272	8/20/2020	106639	DUBLIN CHEVROLET CADILLAC	14,000.00	0170-TRANSPORTATION
101151	11282	8/20/2020	108637	NAPA AUTO PARTS	7,000.00	0170-TRANSPORTATION
101152	11285	8/20/2020	103298	WALNUT CREEK FORD	30,000.00	0170-TRANSPORTATION
101153	11288	8/20/2020	108518	PETERSON TRUCKS INC	5,000.00	0170-TRANSPORTATION
101154	11289	8/20/2020	108518	PETERSON TRUCKS INC	10,000.00	0170-TRANSPORTATION
101210	11273	8/20/2020	407028	PREFERRED ALLIANCE INC	10,000.00	0170-TRANSPORTATION
100196	10273	8/29/2020	86880	CDW GOVERNMENT INC	2,000.00	0171-TECHNOLOGY
100837	10886	8/5/2020	107695	CASTINO RESTAURANT EQUIPMENT &	20,000.00	0190-CHILD NUTRITION
100838	10887	8/5/2020	103865	GARDA WORLD SECURITY SERVICES	8,000.00	0190-CHILD NUTRITION
100839	10888	8/5/2020	110858	MAS SERVICE/JB MECHANICAL INC	10,000.00	0190-CHILD NUTRITION
100841	10889	8/5/2020	107603	SUPERIOR FOODS	7,000.00	0190-CHILD NUTRITION
101002	11088	8/12/2020	86880	CDW GOVERNMENT INC	352.18	0190-CHILD NUTRITION
101010	11112	8/13/2020	104865	SAFEGUARD BUSINESS SYSTEMS	3,000.00	0190-CHILD NUTRITION
101012	11150	8/14/2020	112825	CRYSTAL CREAMERY	25,000.00	0190-CHILD NUTRITION
101165	11239	8/19/2020	111012	CYBERSOFT PRIMEREDGE	28,820.00	0190-CHILD NUTRITION
101170	11234	8/19/2020	103864	GOLD STAR FOODS INC.	40,000.00	0190-CHILD NUTRITION
101213	11274	8/20/2020	17776	AMAZON COM	123.38	0190-CHILD NUTRITION
190009	11103	8/13/2020	103864	GOLD STAR FOODS INC.	3,622.00	0190-CHILD NUTRITION
190010	11106	8/13/2020	103864	GOLD STAR FOODS INC.	5,824.58	0190-CHILD NUTRITION
190011	11114	8/13/2020	103864	GOLD STAR FOODS INC.	5,766.34	0190-CHILD NUTRITION
190012	11115	8/13/2020	103864	GOLD STAR FOODS INC.	11,697.39	0190-CHILD NUTRITION
190013	11118	8/13/2020	103864	GOLD STAR FOODS INC.	6,038.57	0190-CHILD NUTRITION
190014	11122	8/13/2020	110607	HAYES DISTRIBUTING INC.	1,190.00	0190-CHILD NUTRITION
190015	11123	8/13/2020	110607	HAYES DISTRIBUTING INC.	2,295.00	0190-CHILD NUTRITION
190016	11132	8/13/2020	375687	P&R PAPER SUPPLY CO INC.	571.08	0190-CHILD NUTRITION
190017	11133	8/13/2020	375687	P&R PAPER SUPPLY CO INC.	756.00	0190-CHILD NUTRITION
190018	11196	8/18/2020	375687	P&R PAPER SUPPLY CO INC.	1,565.20	0190-CHILD NUTRITION
190019	11241	8/19/2020	114357	REBELLYOUS FOODS	717.00	0190-CHILD NUTRITION
190020	11248	8/19/2020	103864	GOLD STAR FOODS INC.	947.68	0190-CHILD NUTRITION
190021	11251	8/19/2020	103864	GOLD STAR FOODS INC.	3,287.50	0190-CHILD NUTRITION
190022	11253	8/19/2020	375687	P&R PAPER SUPPLY CO INC.	2,381.15	0190-CHILD NUTRITION
190023	11293	8/20/2020	110607	HAYES DISTRIBUTING INC.	432.60	0190-CHILD NUTRITION
190024	11381	8/26/2020	375687	P&R PAPER SUPPLY CO INC.	242.40	0190-CHILD NUTRITION
190025	11382	8/26/2020	103864	GOLD STAR FOODS INC.	9,743.10	0190-CHILD NUTRITION
190026	11383	8/26/2020	103864	GOLD STAR FOODS INC.	2,493.60	0190-CHILD NUTRITION
100653	10814	8/3/2020	505636	ULINE	4,367.92	0511-COMPUTER SUPPORT 2
100655	10820	8/3/2020	108105	ADI ALARM DISTRIBUTORS INC.	1,082.07	0511-COMPUTER SUPPORT 2
100690	10857	8/4/2020	37125	APPLE COMPUTER INC.	107.17	0511-COMPUTER SUPPORT 2
100691	10827	8/3/2020	105480	TECH TO SCHOOL	25,328.98	0511-COMPUTER SUPPORT 2
100692	10858	8/4/2020	37125	APPLE COMPUTER INC.	107.17	0511-COMPUTER SUPPORT 2
100781	10817	8/3/2020	112210	CATAPULTK12	14,955.03	0511-COMPUTER SUPPORT 2
100785	10835	8/3/2020	101113	CLOUD ELECTRIC	1,056.00	0511-COMPUTER SUPPORT 2
100786	10837	8/3/2020	101113	CLOUD ELECTRIC	2,289.00	0511-COMPUTER SUPPORT 2
100787	10841	8/3/2020	101113	CLOUD ELECTRIC	3,045.50	0511-COMPUTER SUPPORT 2
100802	10953	8/6/2020	110535	ANIXTER INC.	2,559.56	0511-COMPUTER SUPPORT 2
100883	10864	8/4/2020	107051	LENOVO GLOBAL TECHNOLOGY	106.13	0511-COMPUTER SUPPORT 2
100932	11000	8/10/2020	114326	PADLET PTE LTD.	10,000.00	0511-COMPUTER SUPPORT 2
101046	11152	8/14/2020	414659	HARRIS SCHOOL SOLUTIONS - QSS	9,360.00	0511-COMPUTER SUPPORT 2
101061	11190	8/17/2020	86880	CDW GOVERNMENT INC	460.00	0511-COMPUTER SUPPORT 2
101088	11197	8/18/2020	17776	AMAZON COM	638.46	0511-COMPUTER SUPPORT 2
101104	11221	8/18/2020	111875	NETXPERS INC	4,500.00	0511-COMPUTER SUPPORT 2
101106	11261	8/20/2020	86880	CDW GOVERNMENT INC	1,879.14	0511-COMPUTER SUPPORT 2
101110	11263	8/20/2020	113047	AG PARTS EDUCATION	1,079.79	0511-COMPUTER SUPPORT 2
101133	11229	8/19/2020	17776	AMAZON COM	1,027.83	0511-COMPUTER SUPPORT 2
101163	11304	8/21/2020	17776	AMAZON COM	9,868.74	0511-COMPUTER SUPPORT 2
101169	11185	8/17/2020	86880	CDW GOVERNMENT INC	6,318.17	0511-COMPUTER SUPPORT 2
101177	11249	8/19/2020	17776	AMAZON COM	129.90	0511-COMPUTER SUPPORT 2
101185	11259	8/20/2020	505636	ULINE	606.30	0511-COMPUTER SUPPORT 2

PO#	Req#	Date	Vendor ID	Vendor Name	Amount	Site
101222	11397	8/26/2020	17776	AMAZON COM	112.53	0511-COMPUTER SUPPORT 2
101246	11355	8/25/2020	505636	ULINE	266.50	0511-COMPUTER SUPPORT 2
101265	11346	8/25/2020	499790	TROXELL COMMUNICATIONS INC.	3,307.04	0511-COMPUTER SUPPORT 2
101272	11336	8/24/2020	114358	INTRADO INTERACTIVE SERVICES	37,728.05	0511-COMPUTER SUPPORT 2
101320	11393	8/26/2020	65328	BEST BUY	155.71	0511-COMPUTER SUPPORT 2
100867	10902	8/5/2020	242883	HEINEMANN (DBA)	4,565.13	0515-DESTINY-WAREHOUSE
100884	11004	8/10/2020	105115	SUPERIOR TEXT	30,396.30	0515-DESTINY-WAREHOUSE
100931	10948	8/4/2020	110418	GREAT MINDS PBC	2,856.69	0515-DESTINY-WAREHOUSE
100960	10957	8/6/2020	112824	TWIG EDUCATION INC	8,783.41	0515-DESTINY-WAREHOUSE
101074	11165	8/17/2020	242883	HEINEMANN (DBA)	26,362.35	0515-DESTINY-WAREHOUSE
101155	11212	8/12/2020	107720	VISTA HIGHER LEARNING	1,000.00	0515-DESTINY-WAREHOUSE
101208	11350	8/25/2020	110418	GREAT MINDS PBC	7,149.41	0515-DESTINY-WAREHOUSE
101281	11474	8/31/2020	107720	VISTA HIGHER LEARNING	4,719.75	0515-DESTINY-WAREHOUSE
100733	10824	8/3/2020	108353	XEROX FINANCIAL SERVICES LLC	341.88	0519-ED SERVICES
100734	10825	8/3/2020	108353	XEROX FINANCIAL SERVICES LLC	489.27	0519-ED SERVICES
100844	10911	8/5/2020	114244	SAVVAS LEARNING COMPANY	25,742.37	0519-ED SERVICES
100938	11062	8/12/2020	108353	XEROX FINANCIAL SERVICES LLC	652.36	0519-ED SERVICES
100940	11067	8/12/2020	107209	MRC SMART TECHNOLOGY	216.50	0519-ED SERVICES
100941	11069	8/12/2020	107209	MRC SMART TECHNOLOGY	435.17	0519-ED SERVICES
100943	11070	8/12/2020	107209	MRC SMART TECHNOLOGY	259.80	0519-ED SERVICES
100958	10981	8/7/2020	102137	CHENG & TSUI COMPANY INC.	6,287.55	0519-ED SERVICES
100974	11046	8/11/2020	114328	INTELITEK	8,646.00	0519-ED SERVICES
100977	11090	8/12/2020	253170	HOUGHTON MIFFLIN COMPANY	1,500.00	0519-ED SERVICES
100978	11058	8/11/2020	60750	MPS-VIRGINIA	17,404.26	0519-ED SERVICES
100983	11054	8/11/2020	114331	PLATFORM ATHLETICS LLC	11,887.92	0519-ED SERVICES
101007	11129	8/13/2020	114333	POSITIVE PHYSICS LLC	1,199.00	0519-ED SERVICES
101034	11137	8/13/2020	310982	MCGRAW-HILL EDUCATION	17,806.50	0519-ED SERVICES
101044	11192	8/17/2020	109713	NAVIANCE INC	312.50	0519-ED SERVICES
101278	11422	8/28/2020	105710	IMAGINE LEARNING INC	7,500.00	0519-ED SERVICES
101295	11379	8/25/2020	114361	MUSIC FIRST	32,392.00	0519-ED SERVICES
101105	11267	8/20/2020	86880	CDW GOVERNMENT INC	253.63	0538-FACILITIES USE
100990	11093	8/12/2020	355872	NATIONAL SEATING & MOBILITY	6,446.13	0539-MAUZY

\$ 1,776,712.05

**SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT**  
699 Old Orchard Drive, Danville, California 94526

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Item 11.7

**DATE:** September 15, 2020

**TOPIC:** CONSIDERATION OF ADOPTION OF RESOLUTION #31/20-21,  
AUTHORIZING THE ESTABLISHMENT OF A REVOLVING CASH FUND  
ACCOUNT FOR THE USE OF THE PAYROLL DEPARTMENT

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**DISCUSSION:** As part of the district's ongoing audit processes, it has become necessary to establish a revolving account for the use of the district's Payroll Department, thereby enabling them to provide more efficient and faster customer service solutions.

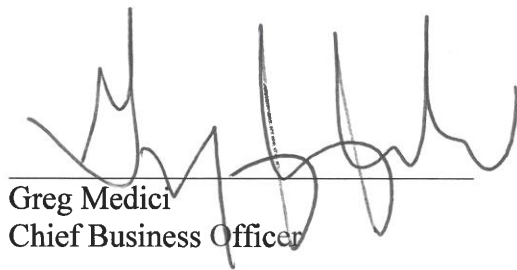
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**RECOMMENDATION:** The Administration recommends that the board adopt Resolution #31/20-21, until revoked or superseded for operational purposes.

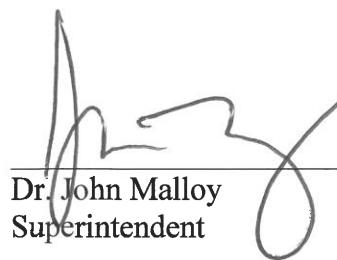
**BUDGET IMPLICATIONS:** None



Lori Benetti  
Director, Accounting & Payroll



Greg Medici  
Chief Business Officer



Dr. John Malloy  
Superintendent

11.7

Item Number

**RESOLUTION NO. 31/20-21**

**AUTHORIZING THE ESTABLISHMENT OF A REVOLVING CASH FUND  
FOR THE PAYROLL DEPARTMENT**

**BE IT RESOLVED** by the governing board of the San Ramon Valley Unified School District, that a \$40,000 Revolving Fund shall be established for the use of the Payroll Department,

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Board of the San Ramon Valley Unified School District does hereby authorize the establishment of a Revolving Fund account for of the San Ramon Valley Unified School District. This resolution shall be effective until revoked or superseded.

**APPROVED, PASSED and ADOPTED** by the Governing Board of the San Ramon Valley Unified School District this 15<sup>th</sup> day of September, 2020, by the following vote:

AYES:

NAYS:

ABSENT:

---

Dr. John Malloy

Secretary to the Board of Education of the  
San Ramon Valley Unified School District  
of Contra Costa County, State of California

**San Ramon Valley Unified School District**  
699 Old Orchard Drive, Danville, California, 94526

**DATE:** September 15, 2020

**TOPIC:** CONSIDERATION OF APPROVAL OF RESOLUTION #32/20-21,  
ESTABLISHMENT OF THE GANN APPROPRIATION LIMITS

---

**DISCUSSION:** Under Article XIII B of the California Constitution, the Board must annually establish a maximum appropriations limit in accordance with statute and other applicable provisions. The district is required to give public notice that the GANN Limit calculations and documentation are in accord with legal requirements and do not exceed the limitations imposed by law.

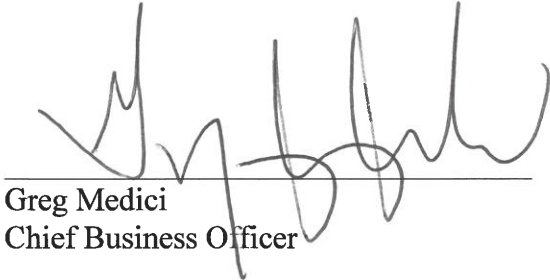
The district's GANN Limit meets all requirements and does not exceed the limitations.

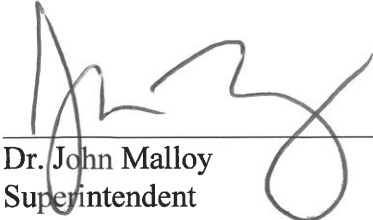
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**RECOMMENDATION:** It is recommended that the Board approve this resolution, which fulfills all legal requirements.

**BUDGET IMPLICATIONS:** n/a

  
\_\_\_\_\_  
Gael Treible  
Director, Fiscal Services

  
\_\_\_\_\_  
Greg Medici  
Chief Business Officer

  
\_\_\_\_\_  
Dr. John Malloy  
Superintendent

11.8
Item Number

# SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT

## RESOLUTION NO. 32/20-21

### ESTABLISHMENT OF THE 2019-20 AND 2020-21 GANN APPROPRIATION LIMITS

WHEREAS, in November 1979 the California electorate did adopt Proposition 4, commonly called the GANN Amendment, which added Article XIII B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called "GANN Limits," for public agencies, including school districts; and;

WHEREAS, the District must establish a revised GANN limit for the 2019-20 fiscal year and a projected GANN Limit for the 2020-21 fiscal year in accordance with the provisions of Article XIII B and applicable statutory law.

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Board of the San Ramon Valley Unified School District does hereby provide public notice that the attached calculations and documentation of the GANN Limits for the 2019-20 and 2020-21 fiscal years are made in accord with applicable constitutional and statutory law; and,

**BE IT FURTHER RESOLVED** that the Governing Board of the San Ramon Valley Unified School District does hereby declare that the appropriations in the Budget for the 2019-20 and 2020-21 fiscal years do not exceed the limitations imposed by Proposition 4; and,

**BE IT FURTHER RESOLVED** that the Superintendent provides copies of this resolution along with appropriate attachments to interested citizens of this district.

**APPROVED, PASSED and ADOPTED** by the Governing Board of the San Ramon Valley Unified School District this 15th day of September 2020, by the following vote:

AYES:

NAYS:

ABSENT:

---

Dr. John Malloy  
Secretary of the Board of Education of the  
San Ramon Valley Unified School District of  
Contra Costa County, State of California

	2019-20 Calculations			2020-21 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
<b>A. PRIOR YEAR DATA</b> (2018-19 Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE)	<b>2018-19 Actual</b>			<b>2019-20 Actual</b>		
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)	210,019,843.01		210,019,843.01			216,862,405.01
2. PRIOR YEAR GANN ADA (Preload/Line B3, PY column)	31,143.58		31,143.58			30,966.64
<b>ADJUSTMENTS TO PRIOR YEAR LIMIT</b>	<b>Adjustments to 2018-19</b>			<b>Adjustments to 2019-20</b>		
3. District Lapses, Reorganizations and Other Transfers						
4. Temporary Voter Approved Increases						
5. Less: Lapses of Voter Approved Increases						
6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5)			0.00			0.00
7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above)						
<b>B. CURRENT YEAR GANN ADA</b> (2019-20 data should tie to Principal Apportionment Software Attendance reports and include ADA for charter schools reporting with the district)	<b>2019-20 P2 Report</b>			<b>2020-21 P2 Estimate</b>		
1. Total K-12 ADA (Form A, Line A6)	30,966.64		30,966.64	30,679.38		30,679.38
2. Total Charter Schools ADA (Form A, Line C9)	0.00		0.00	0.00		0.00
3. TOTAL CURRENT YEAR P2 ADA (Line B1 plus B2)			30,966.64	30,679.38		30,679.38
<b>C. CURRENT YEAR LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED</b>	<b>2019-20 Actual</b>			<b>2020-21 Budget</b>		
<b>TAXES AND SUBVENTIONS (Funds 01, 09, and 62)</b>						
1. Homeowners' Exemption (Object 8021)	1,017,493.59		1,017,493.59	1,002,272.00		1,002,272.00
2. Timber Yield Tax (Object 8022)	0.00		0.00	0.00		0.00
3. Other Subventions/In-Lieu Taxes (Object 8029)	6,571.79		6,571.79	0.00		0.00
4. Secured Roll Taxes (Object 8041)	162,783,078.82		162,783,078.82	163,077,175.00		163,077,175.00
5. Unsecured Roll Taxes (Object 8042)	4,551,461.77		4,551,461.77	4,613,190.00		4,613,190.00
6. Prior Years' Taxes (Object 8043)	0.00		0.00	0.00		0.00
7. Supplemental Taxes (Object 8044)	3,481,176.96		3,481,176.96	3,840,813.00		3,840,813.00
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	15,733,191.54		15,733,191.54	15,168,581.00		15,168,581.00
9. Penalties and Int. from Delinquent Taxes (Object 8048)	0.00		0.00	0.00		0.00
10. Other In-Lieu Taxes (Object 8082)	0.00		0.00	0.00		0.00
11. Comm. Redevelopment Funds (objects 8047 & 8625)	1,761,311.44		1,761,311.44	1,230,141.00		1,230,141.00
12. Parcel Taxes (Object 8621)	6,853,746.81		6,853,746.81	6,869,568.00		6,869,568.00
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00
14. Penalties and Int. from Delinquent Non-LCFF Taxes (Object 8629) (Only those for the above taxes)	0.00		0.00	0.00		0.00
15. Transfers to Charter Schools in Lieu of Property Taxes (Object 8096)						
16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15)	196,188,032.72	0.00	196,188,032.72	195,801,740.00	0.00	195,801,740.00
<b>OTHER LOCAL REVENUES (Funds 01, 09, and 62)</b>						
17. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)	0.00		0.00	0.00		0.00
18. TOTAL LOCAL PROCEEDS OF TAXES (Lines C16 plus C17)	196,188,032.72	0.00	196,188,032.72	195,801,740.00	0.00	195,801,740.00



	2019-20 Calculations			2020-21 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
<b>EXCLUDED APPROPRIATIONS</b>						
19. Medicare (Enter federally mandated amounts only from objs. 3301 & 3302; do not include negotiated amounts)			3,685,673.33			3,762,269.00
<b>OTHER EXCLUSIONS</b>						
20. Americans with Disabilities Act						
21. Unreimbursed Court Mandated Desegregation Costs						
22. Other Unfunded Court-ordered or Federal Mandates						
23. TOTAL EXCLUSIONS (Lines C19 through C22)			3,685,673.33			3,762,269.00
<b>STATE AID RECEIVED (Funds 01, 09, and 62)</b>						
24. LCFF - CY (objects 8011 and 8012)	86,530,379.00		86,530,379.00	63,575,012.00		63,575,012.00
25. LCFF/Revenue Limit State Aid - Prior Years (Object 8019)	22,152.11		22,152.11	0.00		0.00
26. TOTAL STATE AID RECEIVED (Lines C24 plus C25)	86,552,531.11	0.00	86,552,531.11	63,575,012.00	0.00	63,575,012.00
<b>DATA FOR INTEREST CALCULATION</b>						
27. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	360,644,068.78		360,644,068.78	337,613,330.00		337,613,330.00
28. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	863,158.59		863,158.59	900,000.00		900,000.00
<b>D. APPROPRIATIONS LIMIT CALCULATIONS</b>						
<b>PRELIMINARY APPROPRIATIONS LIMIT</b>						
1. Revised Prior Year Program Limit (Lines A1 plus A6)			210,019,843.01			216,862,405.01
2. Inflation Adjustment			1.0385			1.0373
3. Program Population Adjustment (Lines B3 divided by [A2 plus A7]) (Round to four decimal places)			0.9943			0.9907
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)			216,862,405.01			222,859,324.95
<b>APPROPRIATIONS SUBJECT TO THE LIMIT</b>						
5. Local Revenues Excluding Interest (Line C18)			196,188,032.72			195,801,740.00
6. Preliminary State Aid Calculation						
a. Minimum State Aid in Local Limit (Greater of \$120 times Line B3 or \$2,400; but not greater than Line C26 or less than zero)			3,715,996.80			3,681,525.60
b. Maximum State Aid in Local Limit (Lesser of Line C26 or Lines D4 minus D5 plus C23; but not less than zero)			24,360,045.62			30,819,853.95
c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b)			24,360,045.62			30,819,853.95
7. Local Revenues in Proceeds of Taxes						
a. Interest Counting in Local Limit (Line C28 divided by [Lines C27 minus C28] times [Lines D5 plus D6c])			529,121.93			605,736.15
b. Total Local Proceeds of Taxes (Lines D5 plus D7a)			196,717,154.65			196,407,476.15
8. State Aid in Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C23; but not greater than Line C26 or less than zero)			23,830,923.69			30,214,117.80
9. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D7b)			196,717,154.65			
b. State Subventions (Line D8)			23,830,923.69			
c. Less: Excluded Appropriations (Line C23)			3,685,673.33			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)			216,862,405.01			



**DATE:** September 15, 2020

**TOPIC:** CONSIDERATION OF ADOPTION OF RESOLUTION No. 33/20-21,  
APPROVING ROUTINE BUDGET REVISIONS

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**DISCUSSION:**

**Revenues**

Federal Revenues –

Federal revenues are increases \$89,158 because of the addition of the Carl Perkins VEA grant.

Other Local Revenues –

Other Local revenues are increased \$23,243 because of local donations.

**Expenditures**

Salaries and Benefits –

Salaries and benefits are increased \$14,469 primarily due to VEA and COVID relief grants.

Supplies/Services –

Supplies and services are increased \$182,405 because of VEA, COVID relief grants, and software purchases.

Capital Outlay –

Capital Outlay is increased \$23,000 because of local donations.

11.9

Item Number

**Other Funds**

None

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**RECOMMENDATION:**

The Administration recommends adoption of Resolution No. 33/20-21, approving the budget adjustments as presented.

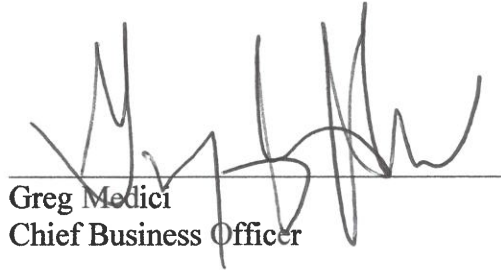
**BUDGET IMPLICATIONS:**

Various, as noted above.



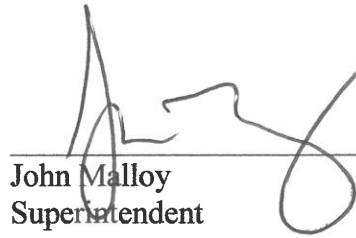
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Gael Treible  
Interim Director, Fiscal Services



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Greg Medici  
Chief Business Officer



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John Malloy  
Superintendent

**SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT  
RESOLUTION NO. 33/20-21  
APPROVING ROUTINE BUDGET REVISIONS**

9/15/20  
Page 89 of 134  
Item 11.9

**WHEREAS**, Education Code Sections 42600 – 42603 permit the County Superintendent of Schools with the consent of the Governing Board of the San Ramon Valley Unified School District to make such transfers to revise the adopted budget at any time during a fiscal year; and

**WHEREAS**, the Governing Board believes it to be in the best interest of the District to regularly revise the 2020-21 budget in order to more accurately portray the financial condition of the District;

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Board of the San Ramon Valley Unified School District does hereby authorize the Contra Costa County Superintendent of Schools to revise its 2020-21 budget as hereafter detailed.

**BE IT FURTHER RESOLVED** that the Secretary of the Governing Board is hereby directed to deliver a copy of this Resolution to the County Superintendent of Schools.

**APPROVED, PASSED and ADOPTED** by the Governing Board of the San Ramon Valley Unified School District this 15<sup>th</sup> day of September, 2020, by the following vote:

AYES:

NAYS:

ABSENT:

---

John Malloy  
Secretary of the Board of Education of the  
San Ramon Valley Unified School District of  
Contra Costa County, State of California

1 GENERAL FUND

	Revised Budget 45 Day 7/31/20	Adjustments this Period	Revised Budget 8/31/2020	
<b>REVENUES</b>				
LCFF/Other State	\$ 323,939,705	\$ 0	\$ 323,939,705	
Federal Revenues	16,200,474	89,158	16,289,632	Perkins grant
Other Local Revenues	31,005,638	23,243	31,028,881	Local Donatio
<b>Total Revenues</b>	<b>\$ 371,145,817</b>	<b>\$ 112,401</b>	<b>\$ 371,258,218</b>	
<b>EXPENDITURES</b>				
Certificated Salaries	\$ 152,644,420	\$ 14,120	\$ 152,658,540	Site Dis -\$2,430,
Classified Salaries	56,215,767	-3,860	56,211,907	Site Deisc -\$4,86
Employee Benefits	104,137,538	4,209	104,141,747	Site Disc \$197, v
Books and Supplies	12,258,518	27,457	12,285,975	Site Disc 10th De
Services, Other Operating Expenses	33,608,528	154,948	33,763,476	Local Donations
Capital Outlay	176,000	23,000	199,000	Local Donations
Other Outgo	1,308,867	0	1,308,867	
Direct Support/Indirect Costs	0	0	0	
<b>Total Expenditures</b>	<b>\$ 360,349,638</b>	<b>\$ 219,874</b>	<b>\$ 360,569,512</b>	
<b>Excess or Deficiency before other Sources and Uses</b>	<b>\$ 10,796,179</b>	<b>\$ -107,473</b>	<b>\$ 10,688,706</b>	
<b>OTHER FINANCING SOURCES/USES</b>				
Transfers In	\$ 4,500,000	\$ 0	\$ 4,500,000	
Transfers Out	910,450	0	910,450	
Sources	0	0	0	
Uses	0	0	0	
<b>Total, Other Financing Sources/Uses</b>	<b>\$ 3,589,550</b>	<b>\$ 0</b>	<b>\$ 3,589,550</b>	
<b>NET INCREASE (DECREASE) IN FUND BALANCE</b>	<b>\$ 14,385,729</b>	<b>\$ -107,473</b>	<b>\$ 14,278,256</b>	
<b>FUND BALANCE, RESERVES</b>				
<b>Beginning Balance</b>				
Beginning Balance as of July 1 - Unaudited	\$ 32,574,271	\$ 0	\$ 32,574,271	
Audit Adjustments	0	0	0	
As of July 1 - Audited	32,574,271	0	32,574,271	
Adjustments for Restatements	0	0	0	
Net Beginning Balance	32,574,271	0	32,574,271	
<b>Ending Balance</b>	<b>\$ 46,960,000</b>	<b>\$ -107,473</b>	<b>\$ 46,852,527</b>	
<b>COMPONENTS OF ENDING BALANCE</b>				
Unappropriated Amount	\$ 0	\$ 0	\$ 0	7910
Restricted Ending Balances	14,523,076	-118,198	14,404,878	7950
Instructional Materials	0	0	0	7956
Professional Development	0	0	0	7957
Revolving Cash	114,900	0	114,900	7961
Stores Inventory	79,254	0	79,254	7962
Reserve for Economic Uncertainty	0	0	0	7963
Site Designated Amounts	403,494	0	403,494	7964
Lottery	1,525,376	0	1,525,376	7964
Prepaid Expenses	25,000	0	25,000	7969
Technology Infrastructure Replacement	0	0	0	7983
Technology End User Devices	0	0	0	7988
Restoration	25,009,775	10,725	25,020,500	7989
Safety and Mental Wellness	0	0	0	7990
Efficiency Investments	0	0	0	7991
Bridge	5,279,125	0	5,279,125	7992
	<b>46,960,000</b>	<b>-107,473</b>	<b>46,852,527</b>	

**San Ramon Valley Unified School District**  
699 Old Orchard Drive, Danville, CA 94526

**DATE:** September 15, 2020

**TOPIC: CONSIDERATION FOR ADOPTION OF RESOLUTION 34/20-21,  
AUTHORIZING THE APPROVAL OF THE EDUCATION  
TECHNOLOGY JOINT POWERS AUTHORITY AGREEMENT AND  
APPROVAL TO JOIN AS A FOUNDING MEMBER**

---

**DISCUSSION:** In December 2018, the Capistrano Unified and Irvine Unified school districts created a Joint Powers Authority (JPA). This JPA was established to create contracts whereby member districts can purchase software and digital products at low prices without the time-consuming RFP and data privacy processes. Clovis Unified, Fullerton, San Juan Unified, and El Dorado COE have joined the JPA and San Ramon Valley Unified has been invited to join as the seventh founding member. The JPA hopes to represent all California students for consortium bulk purchases.

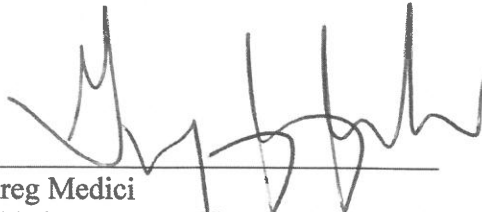
School districts across the country, including ours, need a method to purchase educational software and other educational digital products with assurances that the vendors are giving the best prices, meeting all State procurement laws, and agreeing to abide by all State and federal student data privacy laws. Districts need a central place to purchase these products without spending significant funds on staff hours and legal opinions. This is an opportunity for San Ramon Valley Unified to join as one of the founding members of the JPA. Any other district or COE that wishes to join the JPA would be able to do so as "Associate Members" enabling them to take advantage of the JPA pricing and regional training based out of founding districts. All founding districts will have one staff member who serves on the board of the JPA, and each district shall take responsibility over an area of the JPA. The law firm of Fagen, Friedman & Fulfroost LLP will serve as legal counsel for the JPA and has contributed most of the start-up funds. This should save money through bulk pricing.

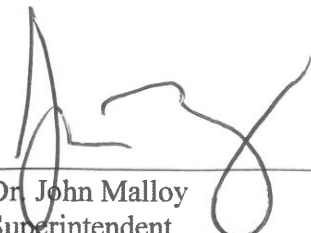
As a host/founding district, our district would be responsible for an initial contribution of \$10,000 for legal preparation of the JPA and general administration expenses. The District will also contribute in-kind time of employees working on the RFP process, as well as time spent consulting with third-party contracted vendors. As sales volume through the JPA increases, the District can be reimbursed for the initial investment as well as in-kind time spent. The District may also receive revenue from purchases as sales volume increases.

---

**RECOMMENDATION:** Staff recommends the Board Adopt Resolution #34/20-21, authorizing the San Ramon Valley Unified School District to join the Education Technology Joint Powers Authority as a founding member.

**BUDGET IMPLICATIONS:** \$10,000 contribution.

  
\_\_\_\_\_  
Greg Medici  
Chief Business Officer

  
\_\_\_\_\_  
Dr. John Malloy  
Superintendent

11.10

Item Number

**San Ramon Valley Unified School District**

**RESOLUTION 34/20-21**

**AUTHORIZING THE APPROVAL OF THE EDUCATION TECHNOLOGY JOINT POWERS  
AUTHORITY AGREEMENT AND APPROVAL TO JOIN AS A FOUNDING MEMBER**

**WHEREAS**, Title I, Division 7, Chapter 5, Article I (Section 6500 et seq.) of the Government Code of the State of California, authorizes the joint exercise by two or more public agencies of any power common to them as a Joint Powers Authority (hereinafter referred to as “JPA”); and

**WHEREAS**, school districts are increasingly implementing new technology for the provision of educational services in their curriculum; and

**WHEREAS**, the cost of procuring technology can be considerable for school districts, which often have to make complex and technical assessments regarding the quality of offered products and the additional expense of negotiating the applicable contracts; and

**WHEREAS**, there is considerable variance in the pricing of technology products, with larger and more resourced school districts obtaining products at a substantially lower cost than smaller, less resourced districts; and

**WHEREAS**, school districts are responsible for ensuring compliance with the requirements of various state and national data privacy laws to preserve student confidentiality when vendors receive confidential student data; and

**WHEREAS**, the parties hereto and the members who join thereafter have the common ability through a JPA to save substantial costs through collective procurements, which can centralize procurement overhead and negotiate advantageous prices; and

**WHEREAS**, there is a need for financial, technical and professional development services to support the successful implementation of products and services purchased through a JPA; and

**WHEREAS**, the Joint Powers Agreement was initially adopted by Irvine Unified School District and Capistrano Unified School District, with further members added as approved by the JPA Board; and

**WHEREAS**, Clovis Unified School District, Fullerton School District, San Juan Unified and El Dorado County Office of Education have elected to join the JPA as Founding Members, and have been accepted as Founding Members by the JPA Board; and

**WHEREAS**, the governing Board of San Ramon Valley Unified School District (“District”), has determined that entering into a Joint Powers Agreement for providing legally compliant and economically priced technology services and products is in the best interests of the District,

**NOW, THEREFORE**, be it resolved by the Board of Trustees of the San Ramon Valley Unified School District, Contra Costa County, California does hereby resolve, order and determine as follows:



The Governing Board of San Ramon Valley Unified School District hereby declares and formally approves its membership in the Education Technology JPA, a California Joint Powers Authority and instructs its duly authorized agent to execute on behalf of the San Ramon Valley Unified School District, the Joint Powers Authority Agreement with Capistrano Unified School District, Irvine Unified School District, Clovis Unified School District, Fullerton School District, San Juan Unified School District and El Dorado County Office of Education.

PASSED AND ADOPTED by the following vote of the members of the Board of Education of the San Ramon Valley Unified School District, Contra Costa County, California, this 15th day of September 2020:

AYES:

NOES:

ABSTAIN:

ABSENT:

---

Greg Marvel  
President of the Board of Education  
San Ramon Valley Unified School District

ATTEST:

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Dr. John Malloy  
Secretary of the Board of Education  
San Ramon Valley Unified School District

STATE OF CALIFORNIA)

) ss.

9/15/20  
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Item 11.10

COUNTY OF CONTRA COSTA

CLERK'S CERTIFICATE

I, Susanna Ordway, Clerk of the Board of Education of the San Ramon Valley Unified School District, of the County of Orange, California, hereby certify as follows:

The attached is a full, true and correct copy of a resolution duly adopted at a regular meeting of the Board of Education of the District duly and regularly held at the regular meeting place thereof on September 15, 2020, and entered in the minutes thereof, of which meeting all of the members of the Board of Education had due notice and at which a quorum thereof was present.

The resolution was adopted by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

An agenda of the meeting was posted at least 72 hours beforehand at 699 Old Orchard Drive, Danville, CA a location freely accessible to members of the public, and a brief description of the adopted resolution appeared on the agenda. A copy of the agenda is attached hereto. The resolution has not been amended, modified or rescinded since the date of its adoption, and the same is now in full force and effect.

WITNESS my hand this 15th day of September 2020.

---

Susanna Ordway,  
Clerk of the Board of Education  
San Ramon Valley Unified School District

**Founding Member Joinder Agreement**

This Founding Member Joinder Agreement is effective as of September 15, 2020, by and among the undersigned San Ramon Valley Unified School District (hereinafter referred to as "New Founding Member"), whose address is listed on the signature page hereto, and the parties to that certain Joint Powers Authority Agreement dated January 7, 2019, and later modification dated April 8, 2019.

Pursuant to, and in accordance with, Section 6(b) of the Joint Powers Authority Agreement, the New Founding Member hereby acknowledges that such New Founding Member has received and reviewed a complete copy of the Joint Powers Authority Agreement and its Bylaws and agrees that upon execution of this Joinder, such Person shall become a party to the Joint Powers Authority Agreement and shall be fully bound by, and subject to, all of the covenants, terms and conditions of the Joint Powers Authority Agreement as though an original party thereto.

**San Ramon Valley Unified School District**

699 Old Orchard Drive, Danville, CA 94526

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

Name: Greg Medici Title: Chief Business Officer

**Education Technology Joint Powers Authority**

Procurement Address: 5050 Barranca Parkway, Irvine, CA 92604

Business Address: 1450 Herndon Avenue, Clovis, CA 93611

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

Name: Brianne Ford Title: President

**San Ramon Valley Unified School District**  
699 Old Orchard Drive, Danville, CA 94526

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Item 11.11

**DATE:** September 15, 2020

**TOPIC:** CONSIDERATION OF REVISION TO ADMINISTRATIVE REGULATION  
3314.2, REVOLVING FUNDS

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**DISCUSSION:** Periodically staff reviews district policies to align with current needs and practices.

Due to the addition of a revolving fund for the Payroll Department this administrative regulation has been revised to reflect the addition of a revolving fund for the use of the Payroll Department.

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**RECOMMENDATION:** Staff recommends approval of the revision.

**BUDGET IMPLICATIONS:** n/a.

  
\_\_\_\_\_  
Greg Medici  
Chief Business Officer

  
\_\_\_\_\_  
Dr. John Malloy  
Superintendent

11.11

Item Number

## Business and Noninstructional Operations

### REVOLVING FUNDS

The primary purpose of a revolving fund is to have monies available in the offices of administrators for "emergency" expenses. The secondary purpose of a revolving fund is to effect savings in the cost of producing commercial warrants by making funds immediately available for small and routine purchases.

1. The designated principal or program manager/administrator will be responsible for all expenditures:

#### LOCATION ADMINISTRATOR AMOUNT

- \* Each Elementary School Principal \$2,000
- \* Each Middle/Intermediate School Principal \$3,500
- \* Each Comprehensive High School Principal \$5,000
- \* High School (with athletics) \$10,000
- \* Continuation High School & Principal \$1,200
- \* Independent Study School & Principal \$1,200
- \* Fiscal Services Chief Business Officer \$5,500
- \* Special Education Executive SELPA Director \$1,000
- \* Facilities Department Asst. Superintendent, \$1,000
- \* Maintenance/Grounds Asst. Superintendent, \$1,000
- \* Transportation Asst. Superintendent, \$1,000
- \* Superintendent's Office Superintendent \$1,000
- \* Educational Services Asst. Superintendent, \$2,000
- \* Human Resources Asst. Superintendent, \$1,000
- \* Purchasing Chief Business Officer \$1,000
- \* Technology Director of Technology \$1,000
- \* [Payroll Director of Payroll \\$40,000](#)

2. Each disbursement must be supported by an original register tape, a sales slip, or some other evidence that the expenditure was made, and must be summarized, when the fund needs replenishment.

3. A Revolving Fund Reimbursement request summarizing all expenditures along with supporting documents will be forwarded to the Business Office where a check will be issued to replenish the fund from department's/school's budgeted funds.

4. The total of the amount on deposit and receipts indicating disbursement must always equal the original amount of the revolving fund.

5. Revolving funds are subject to audit by the district's fiscal office as well as the district's independent auditor.

6. Revolving funds may not be used to purchase or reimburse for the purchase of chemicals or other potentially hazardous materials, or any other prohibited expense in violation of Education Code or Board Policies.

#### Petty Cash Funds

The purpose of a petty cash fund is to have cash available in the office of the principal or other administrative officer for the express charges, postage due and other unforeseen small expenses which cannot conveniently be charged and handled in the usual manner.

1. The amount of cash funds at any school site shall not exceed \$200.
2. The principal or administrative official in whose name the fund is created will be responsible for all expenditures made from it.
3. Each disbursement will be supported by a cash register tape, a sales slip or other evidence of the expenditure. Such evidence will be summarized monthly, or earlier if the fund needs replenishment.
4. The documents and the summary will be forwarded to the business office where a check will be issued to replenish the fund.
5. The amount on hand plus receipts of disbursement must always equal the original amount of the fund.
6. Funds will be regularly audited by the business office.
7. Funds are subject to audit by the district's auditor.
8. Money left overnight in schools shall be kept in a safe or secure place.

(cf. [3314.2](#) - Revolving Cash Funds)

(cf. [3400](#) - Management of District Assets)

#### Regulation SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT

Approved: January 17, 1995 Danville, California

Revised: April 15, 1997

Revised: February 25, 2014

Revised: March 22, 2016

Revised: June 28, 2016

Revised: September 5, 2017

Revised: February 5, 2019

Revised: September 15, 2020

3. A Revolving Fund Reimbursement request summarizing all expenditures along with supporting documents will be forwarded to the Business Office where a check will be issued to replenish the fund from department's/school's budgeted funds.
4. The total of the amount on deposit and receipts indicating disbursement must always equal the original amount of the revolving fund.
5. Revolving funds are subject to audit by the district's fiscal office as well as the district's independent auditor.
6. Revolving funds may not be used to purchase or reimburse for the purchase of chemicals or other potentially hazardous materials, or any other prohibited expense in violation of Education Code or Board Policies.

#### Petty Cash Funds

The purpose of a petty cash fund is to have cash available in the office of the principal or other administrative officer for the express charges, postage due and other unforeseen small expenses which cannot conveniently be charged and handled in the usual manner.

1. The amount of cash funds at any school site shall not exceed \$200.
2. The principal or administrative official in whose name the fund is created will be responsible for all expenditures made from it.
3. Each disbursement will be supported by a cash register tape, a sales slip or other evidence of the expenditure. Such evidence will be summarized monthly, or earlier if the fund needs replenishment.
4. The documents and the summary will be forwarded to the business office where a check will be issued to replenish the fund.
5. The amount on hand plus receipts of disbursement must always equal the original amount of the fund.
6. Funds will be regularly audited by the business office.
7. Funds are subject to audit by the district's auditor.
8. Money left overnight in schools shall be kept in a safe or secure place.

(cf. 3314.2 - Revolving Cash Funds)

(cf. 3400 - Management of District Assets)

#### Regulation SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT

Approved: January 17, 1995 Danville, California

Revised: April 15, 1997

Revised: February 25, 2014

Revised: March 22, 2016

Revised: June 28, 2016

Revised: September 5, 2017

Revised: February 5, 2019

Revised: September 15, 2020

**SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT**  
699 Old Orchard Drive, Danville, California 94526

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Item 11.12

**DATE: SEPTEMBER 15, 2020**

**TOPIC: CONSIDERATION OF ADOPTION OF RESOLUTION NO. 28/20-21,  
CONTRACTS FOR STONE VALLEY MIDDLE SCHOOL CLASSROOM  
AND MULTIPURPOSE BUILDINGS PROJECT**

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**DISCUSSION:** Upon full completion of a construction contract, the Board of Education adopts a Resolution of Acceptance which accepts the work of the contract as complete and authorizes District staff to record a Notice of Completion.

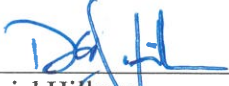
Contracts for Stone Valley Middle School classroom and multipurpose buildings project were fully completed and may be accepted by the Board, as follows:

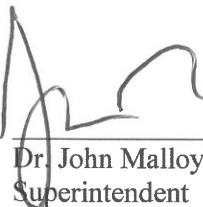
- Coastwide Environmental Technologies, Inc., complete on September 15, 2018;
- Compass Engineering Contractors, Inc., complete on January 30, 2016;
- CVE Contracting Group, Inc., dba Central Valley Environmental, complete on August 31, 2019;
- Del Monte Electric Co. Inc., complete on January 15, 2016;
- Denalect Alarm Company, complete on August 15, 2019;
- Digital Design Communications, complete on August 15, 2019;
- Dinelli Plumbing, complete on August 15, 2019;
- Marina Landscape, Inc., complete on August 1, 2020;
- Marquee Fire Protection, complete on August 15, 2019;
- McGrath Electric, Inc., complete on August 31, 2020;
- Opening Technologies, Inc., keying system, complete on August 15, 2019;
- Opening Technologies, Inc., access control system, complete on August 15, 2019;
- Sullivan Heating and Air, complete on August 31, 2020; and
- Troxell, complete on August 15, 2019.

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**RECOMMENDATION:** Staff recommends the Board adopt Resolution No. 28/20-21, contracts for Stone Valley Middle School classroom and multipurpose buildings project.

**BUDGET IMPLICATIONS:** None.

  
\_\_\_\_\_  
Daniel Hillman  
Assistant Superintendent  
Business Operations & Facilities

  
\_\_\_\_\_  
Dr. John Malloy  
Superintendent

11.12

Item Number



**San Ramon Valley Unified School District  
Contra Costa County, California  
Resolution #28/20-21**

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In the Matter of Accepting Contracts  
For Stone Valley Middle School Classroom  
and Multipurpose Buildings Project (“Project”)

**RESOLUTION OF ACCEPTANCE**

**WHEREAS**, the above entitled School District contracted with contractors for said Project:

- Coastwide Environmental Technologies, Inc., located at 170 Second Street, Watsonville, CA 95076, for the moisture mitigation contract, awarded on June 26, 2018;
- Compass Engineering Contractors, Inc., located at 25056 Viking Street, Hayward, CA 94545, for the pavement striping and ADA parking sign contract, awarded on December 4, 2015;
- CVE Contracting Group, Inc., dba Central Valley Environmental, located at 4263 N. Selland Ave., Fresno, CA 93722, for Contract #2323/19 - Inc. 1 Phase 2 - 600 Wing Demolition – awarded on June 25, 2019;
- Del Monte Electric Co., Inc., located at 6998 Sierra Court, Dublin, CA 94568, for Contract #2068/15 - Interim Housing Utilities, awarded on October 20, 2015;
- Denalect Alarm Company, located at P.O. Box 5208, Walnut Creek, CA 94596, Contract #2325/19 - fire alarm modification to the existing buildings, awarded on June 7, 2019;
- Digital Design Communications, located at 7901 Oakport St., Suite 4900, Oakland, CA 94621, for Contract #2324/19 - Installation of AV / Communication Cabling, awarded on June 7, 2019;
- Dinelli Plumbing, located at 1160 Chess Drive, Suite 5, Foster City, CA 94404, for Contract #2202/16 – Plumbing - Bid Package #694, awarded on November 30, 2016;
- Marina Landscape, Inc., located at 3707 W. Garden Grove Blvd., Orange, CA 92868, Contract #2279/18 for landscape and irrigation, awarded on June 8, 2018;
- Marquee Fire Protection, located at 710 West Stadium Lane, Sacramento, CA 95834, for Contract #2203/16 - Bid Package #695 - Fire Sprinkler, awarded on October 18, 2016;
- McGrath Electric, Inc., located at 1941 B Walters Court, Fairfield, CA 94533 for Contract #2326/19 - Electrical Trades Contract #700, awarded on June 10, 2019;
- Opening Technologies, Inc., located at 2050 Commerce Ave., Concord, CA 94520, for installation of the key system contract, awarded on February 9, 2020;
- Opening Technologies, Inc., located at 2050 Commerce Ave., Concord, CA 94520, for installation of the access control system contract, awarded on February 9, 2020;
- Sullivan Heating and Air, located at 431 N. Buchanan Circle #2, Pacheco, CA 94553, for Contract #2208/16 - HVAC and Sheet Metal - Bid Package #701, awarded on December 19, 2016; and
- Troxell, located at 3141 Stevens Creek Blvd. #356, San Jose, CA 95117, for the installation of a new AV system in the new multipurpose building, awarded on July 18, 2018.

**WHEREAS**, the nature of the District’s interest in the modernization project at Stone Valley Middle School, 3001 Miranda Ave., Alamo, CA 94507 (“real property”) is Fee Interest; and

**WHEREAS**, it has been certified to this Board of Education that said contractors have fully completed their work, including all obligations under their contracts, and same has been inspected and it complied with the approved plans and specifications, as of the following dates:

- Coastwide Environmental Technologies, Inc., complete on September 15, 2018;
- Compass Engineering Contractors, Inc., complete on January 30, 2016;
- CVE Contracting Group, Inc., dba Central Valley Environmental, complete on August 31, 2019;
- Del Monte Electric Co. Inc., complete on January 15, 2016;
- Denalect Alarm Company, complete on August 15, 2019;
- Digital Design Communications, complete on August 15, 2019;
- Dinelli Plumbing, complete on August 15, 2019;
- Marina Landscape, Inc., complete on August 1, 2020;
- Marquee Fire Protection, complete on August 15, 2019;
- McGrath Electric, Inc., complete on August 31, 2020;
- Opening Technologies, Inc., keying system, complete on August 15, 2019;
- Opening Technologies, Inc., access control system, complete on August 15, 2019;
- Sullivan Heating and Air, complete on August 31, 2020; and
- Troxell, complete on August 15, 2019.

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**NOW THEREFORE BE IT RESOLVED**, that the work of said contracts is accepted as complete by this Board, and the Board authorizes District staff to record the Notices of Completion attached to this resolution as an exhibit.

**PASSED AND ADOPTED** at the regular meeting of the Board held on September 15, 2020 by the following called vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

#### **CERTIFICATION AND VERIFICATION**

I hereby certify that the forgoing is a true and correct copy of a resolution and acceptance entered on the minutes of a meeting of said Board of Education held September 15, 2020 and I declare under penalty of perjury that the foregoing is true and correct.

Dated: September 15, 2020, Danville, California.

---

Dr. John Malloy  
Secretary of the Board of Education of the  
San Ramon Valley Unified School District of  
Contra Costa County, State of California

PLEASE COMPLETE THIS INFORMATION

RECORDING REQUESTED BY:

Erin Hirst, Assistant Director of Facilities  
SRVUSD  
3280 Crow Canyon Road,  
San Ramon, CA 94583

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Item 11.12

WHEN RECORDED MAIL TO:

Renee Kanalakis  
SRVUSD, Facilities  
3280 Crow Canyon Rd.  
San Ramon, CA 94583

SPACE ABOVE THIS LINE FOR RECORDER'S USE

**NOTICE OF COMPLETION  
RESOLUTION NO. 28/20-21**

NOTICE IS HEREBY GIVEN of completion (per Civil Code §9200) on March 30, 2016, the contract for pavement striping and ADA parking sign for the Stone Valley Middle School Modernization project (“the Contract”) performed at 3001 Miranda Ave., Alamo, CA 94507 (“the Property”). That date was the 60th continuous day without labor on the contract.

The Property is more particularly described as follows: Stone Valley Middle School, 3001 Miranda Ave., Alamo, CA 94507.

The above Contract was performed by Compass Engineering Contractors, Inc., located at 25056 Viking Street, Hayward, CA 94545 (“Contractor”) pursuant to its agreement with the San Ramon Valley Unified School District, Stone Valley Middle School, 3001 Miranda Ave., Alamo, CA 94507, owner in fee simple of the Property.

The work of improvement generally consisted of installing pavement striping/markings and concrete wheel stops and install ADA parking signs.

**VERIFICATION**

I, the undersigned, declare that I am the Superintendent of the San Ramon Valley Unified School District, and that I have read the foregoing notice and know its contents, and that the same is true to the best of my knowledge and belief.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed at 699 Old Orchard Drive, Danville, California, this 15th day of September, 2020.

By: \_\_\_\_\_  
Dr. John Malloy  
Superintendent

PLEASE COMPLETE THIS INFORMATION

9/15/20  
Page 104 of 134  
Item 11.12

RECORDING REQUESTED BY:

Erin Hirst, Assistant Director of Facilities  
SRVUSD  
3280 Crow Canyon Road,  
San Ramon, CA 94583

WHEN RECORDED MAIL TO:

Renee Kanalakis  
SRVUSD, Facilities  
3280 Crow Canyon Rd.  
San Ramon, CA 94583

SPACE ABOVE THIS LINE FOR RECORDER'S USE

**NOTICE OF COMPLETION  
RESOLUTION NO. 28/20-21**

NOTICE IS HEREBY GIVEN of completion (per Civil Code §9200) on November 15, 2018, the contract for moisture mitigation for the Stone Valley Middle School Modernization project ("the Contract") performed at 3001 Miranda Ave., Alamo, CA 94507 ("the Property"). That date was the 60th continuous day without labor on the contract.

The Property is more particularly described as follows: Stone Valley Middle School, 3001 Miranda Ave., Alamo, CA 94507.

The above Contract was performed by Coastwide Environmental Technologies, Inc., located at 170 Second Street, Watsonville, CA 95076, ("Contractor") pursuant to its agreement with the San Ramon Valley Unified School District, Stone Valley Middle School, 3001 Miranda Ave., Alamo, CA 94507, owner in fee simple of the Property.

The work of improvement generally consisted of moisture mitigation in the classrooms and multipurpose buildings.

**VERIFICATION**

I, the undersigned, declare that I am the Superintendent of the San Ramon Valley Unified School District, and that I have read the foregoing notice and know its contents, and that the same is true to the best of my knowledge and belief.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed at 699 Old Orchard Drive, Danville, California, this 15th day of September, 2020.

By: \_\_\_\_\_  
Dr. John Malloy  
Superintendent

PLEASE COMPLETE THIS INFORMATION

RECORDING REQUESTED BY:

Erin Hirst, Assistant Director of Facilities  
SRVUSD  
3280 Crow Canyon Road,  
San Ramon, CA 94583

WHEN RECORDED MAIL TO:

Renee Kanalakis  
SRVUSD, Facilities  
3280 Crow Canyon Rd.  
San Ramon, CA 94583

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**NOTICE OF COMPLETION  
RESOLUTION NO. 28/20-21**

NOTICE IS HEREBY GIVEN of completion (per Civil Code §9200) on October 14, 2019, the Contract #2325/19 – Electrical Trades - of the Stone Valley Middle School Modernization project (“the Contract”) performed at 3001 Miranda Ave., Alamo, CA 94507 (“the Property”). That date was the 60th continuous day without labor on the contract.

The Property is more particularly described as follows: Stone Valley Middle School, 3001 Miranda Ave., Alamo, CA 94507.

The above Contract was performed by Denalect Alarm Company, located at P.O. Box 5208, Walnut Creek, CA 94596, (“Contractor”) pursuant to its agreement with the San Ramon Valley Unified School District, Stone Valley Middle School, 3001 Miranda Ave., Alamo, CA 94507, owner in fee simple of the Property.

The work of improvement generally consisted of fire alarm modifications to the existing buildings.

**VERIFICATION**

I, the undersigned, declare that I am the Superintendent of the San Ramon Valley Unified School District, and that I have read the foregoing notice and know its contents, and that the same is true to the best of my knowledge and belief.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed at 699 Old Orchard Drive, Danville, California, this 15th day of September, 2020.

By: \_\_\_\_\_  
Dr. John Malloy  
Superintendent

PLEASE COMPLETE THIS INFORMATION

RECORDING REQUESTED BY:

Erin Hirst, Assistant Director of Facilities  
SRVUSD  
3280 Crow Canyon Road,  
San Ramon, CA 94583

WHEN RECORDED MAIL TO:

Renee Kanalakis  
SRVUSD, Facilities  
3280 Crow Canyon Rd.  
San Ramon, CA 94583

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**NOTICE OF COMPLETION  
RESOLUTION NO. 28/20-21**

NOTICE IS HEREBY GIVEN of completion (per Civil Code §9200) on October 14, 2019, the Contract #2324/19 for the installation of AV / Communication cabling for the Stone Valley Middle School Modernization project ("the Contract") performed at 3001 Miranda Ave., Alamo, CA 94507 ("the Property"). That date was the 60th continuous day without labor on the contract.

The Property is more particularly described as follows: Stone Valley Middle School, 3001 Miranda Ave., Alamo, CA 94507.

The above Contract was performed by Digital Design Communications, located at 7901 Oakport St., Suite 4900, Oakland, CA 94621 ("Contractor") pursuant to its agreement with the San Ramon Valley Unified School District, Stone Valley Middle School, 3001 Miranda Ave., Alamo, CA 94507, owner in fee simple of the Property.

The work of improvement generally consisted of the installation of AV / Communication cabling in the new classroom and multipurpose buildings.

**VERIFICATION**

I, the undersigned, declare that I am the Superintendent of the San Ramon Valley Unified School District, and that I have read the foregoing notice and know its contents, and that the same is true to the best of my knowledge and belief.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed at 699 Old Orchard Drive, Danville, California, this 15th day of September, 2020.

By: \_\_\_\_\_  
Dr. John Malloy  
Superintendent

PLEASE COMPLETE THIS INFORMATION

9/15/20  
Page 107 of 134  
Item 11.12

RECORDING REQUESTED BY:

Erin Hirst, Assistant Director of Facilities  
SRVUSD  
3280 Crow Canyon Road,  
San Ramon, CA 94583

WHEN RECORDED MAIL TO:

Renee Kanalakis  
SRVUSD, Facilities  
3280 Crow Canyon Rd.  
San Ramon, CA 94583

SPACE ABOVE THIS LINE FOR RECORDER'S USE

**NOTICE OF COMPLETION  
RESOLUTION NO. 28/20-21**

NOTICE IS HEREBY GIVEN of completion (per Civil Code §9200) on October 14, 2019, the Contract #2202/16 – Plumbing – Bid Package #694 - of the Stone Valley Middle School Modernization project (“the Contract”) performed at 3001 Miranda Ave., Alamo, CA 94507 (“the Property”). That date was the 60th continuous day without labor on the contract.

The Property is more particularly described as follows: Stone Valley Middle School, 3001 Miranda Ave., Alamo, CA 94507.

The above Contract was performed by Dinelli Plumbing, located at 1160 Chess Drive, Suite 5, Foster City, CA 94404, (“Contractor”) pursuant to its agreement with the San Ramon Valley Unified School District, Stone Valley Middle School, 3001 Miranda Ave., Alamo, CA 94507, owner in fee simple of the Property.

The work of improvement generally consisted of installation of plumbing in the new classroom and multipurpose buildings.

**VERIFICATION**

I, the undersigned, declare that I am the Superintendent of the San Ramon Valley Unified School District, and that I have read the foregoing notice and know its contents, and that the same is true to the best of my knowledge and belief.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed at 699 Old Orchard Drive, Danville, California, this 15th day of September, 2020.

By: \_\_\_\_\_  
Dr. John Malloy  
Superintendent

PLEASE COMPLETE THIS INFORMATION

9/15/20  
Page 108 of 134  
Item 11.12

RECORDING REQUESTED BY:

Erin Hirst, Assistant Director of Facilities  
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3280 Crow Canyon Road,  
San Ramon, CA 94583

WHEN RECORDED MAIL TO:

Renee Kanalakis  
SRVUSD, Facilities  
3280 Crow Canyon Rd.  
San Ramon, CA 94583

SPACE ABOVE THIS LINE FOR RECORDER'S USE

**NOTICE OF COMPLETION  
RESOLUTION NO. 28/20-21**

NOTICE IS HEREBY GIVEN of completion (per Civil Code §9200) on September 30, 2020, the Contract #2279/18 – Landscape and Irrigation - of the Stone Valley Middle School Modernization project (“the Contract”) performed at 3001 Miranda Ave., Alamo, CA 94507 (“the Property”). That date was the 60th continuous day without labor on the contract.

The Property is more particularly described as follows: Stone Valley Middle School, 3001 Miranda Ave., Alamo, CA 94507.

The above Contract was performed by Marina Landscape, Inc., located at 3707 W. Garden Grove Blvd., Orange, CA 92868, (“Contractor”) pursuant to its agreement with the San Ramon Valley Unified School District, Stone Valley Middle School, 3001 Miranda Ave., Alamo, CA 94507, owner in fee simple of the Property.

The work of improvement generally consisted of new landscape and irrigation for the new classroom and multipurpose buildings, Increment 2.

**VERIFICATION**

I, the undersigned, declare that I am the Superintendent of the San Ramon Valley Unified School District, and that I have read the foregoing notice and know its contents, and that the same is true to the best of my knowledge and belief.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed at 699 Old Orchard Drive, Danville, California, this 15th day of September, 2020.

By: \_\_\_\_\_  
Dr. John Malloy  
Superintendent



PLEASE COMPLETE THIS INFORMATION

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Item 11.12

RECORDING REQUESTED BY:

Erin Hirst, Assistant Director of Facilities  
SRVUSD  
3280 Crow Canyon Road,  
San Ramon, CA 94583

WHEN RECORDED MAIL TO:

Renee Kanalakis  
SRVUSD, Facilities  
3280 Crow Canyon Rd.  
San Ramon, CA 94583

SPACE ABOVE THIS LINE FOR RECORDER'S USE

**NOTICE OF COMPLETION  
RESOLUTION NO. 28/20-21**

NOTICE IS HEREBY GIVEN of completion (per Civil Code §9200) on October 14, 2019, the Contract #2203/16 – Fire Sprinkler Work – Bid Package #695 - of the Stone Valley Middle School Modernization project (“the Contract”) performed at 3001 Miranda Ave., Alamo, CA 94507 (“the Property”). That date was the 60th continuous day without labor on the contract.

The Property is more particularly described as follows: Stone Valley Middle School, 3001 Miranda Ave., Alamo, CA 94507.

The above Contract was performed by Marquee Fire Protection, 710 West Stadium Lane, Sacramento, CA 95834, (“Contractor”) pursuant to its agreement with the San Ramon Valley Unified School District, Stone Valley Middle School, 3001 Miranda Ave., Alamo, CA 94507, owner in fee simple of the Property.

The work of improvement generally consisted of installation of fire sprinklers in the new classroom and multipurpose buildings.

**VERIFICATION**

I, the undersigned, declare that I am the Superintendent of the San Ramon Valley Unified School District, and that I have read the foregoing notice and know its contents, and that the same is true to the best of my knowledge and belief.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed at 699 Old Orchard Drive, Danville, California, this 15th day of September, 2020.

By: \_\_\_\_\_  
Dr. John Malloy  
Superintendent

PLEASE COMPLETE THIS INFORMATION

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SRVUSD, Facilities  
3280 Crow Canyon Rd.  
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9/15/20

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SPACE ABOVE THIS LINE FOR RECORDER'S USE

**NOTICE OF COMPLETION  
RESOLUTION NO. 28/20-21**

NOTICE IS HEREBY GIVEN of completion (per Civil Code §9200) on March 15, 2016, the Contract #2068/15 – Interim Housing Utilities - of the Stone Valley Middle School Modernization project (“the Contract”) performed at 3001 Miranda Ave., Alamo, CA 94507 (“the Property”). That date was the 60th continuous day without labor on the contract.

The Property is more particularly described as follows: Stone Valley Middle School, 3001 Miranda Ave., Alamo, CA 94507.

The above Contract was performed by Del Monte Electric Co., Inc., located at 6998 Sierra Court, Dublin, CA 94568, (“Contractor”) pursuant to its agreement with the San Ramon Valley Unified School District, Stone Valley Middle School, 3001 Miranda Ave., Alamo, CA 94507, owner in fee simple of the Property.

The work of improvement generally consisted of preparing site for new utility service and install main switchboard.

**VERIFICATION**

I, the undersigned, declare that I am the Superintendent of the San Ramon Valley Unified School District, and that I have read the foregoing notice and know its contents, and that the same is true to the best of my knowledge and belief.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed at 699 Old Orchard Drive, Danville, California, this 15th day of September, 2020.

By: \_\_\_\_\_  
Dr. John Malloy  
Superintendent

PLEASE COMPLETE THIS INFORMATION

RECORDING REQUESTED BY:

Erin Hirst, Assistant Director of Facilities  
SRVUSD  
3280 Crow Canyon Road,  
San Ramon, CA 94583

9/15/20

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Item 11.12

WHEN RECORDED MAIL TO:

Renee Kanalakis  
SRVUSD, Facilities  
3280 Crow Canyon Rd.  
San Ramon, CA 94583

SPACE ABOVE THIS LINE FOR RECORDER'S USE

**NOTICE OF COMPLETION  
RESOLUTION NO. 28/20-21**

NOTICE IS HEREBY GIVEN of completion (per Civil Code §9200) on October 30, 2020, the Contract #2326/19 – Electrical Trades – Bid Package #700 - of the Stone Valley Middle School Modernization project (“the Contract”) performed at 3001 Miranda Ave., Alamo, CA 94507 (“the Property”). That date was the 60th continuous day without labor on the contract.

The Property is more particularly described as follows: Stone Valley Middle School, 3001 Miranda Ave., Alamo, CA 94507.

The above Contract was performed by McGrath Electric, Inc., located at 1941 B Walters Court, Fairfield, CA 94533, (“Contractor”) pursuant to its agreement with the San Ramon Valley Unified School District, Stone Valley Middle School, 3001 Miranda Ave., Alamo, CA 94507, owner in fee simple of the Property.

The work of improvement generally consisted of the electrical installation in the new classroom and multipurpose buildings.

**VERIFICATION**

I, the undersigned, declare that I am the Superintendent of the San Ramon Valley Unified School District, and that I have read the foregoing notice and know its contents, and that the same is true to the best of my knowledge and belief.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed at 699 Old Orchard Drive, Danville, California, this 15th day of September, 2020.

By: \_\_\_\_\_  
Dr. John Malloy  
Superintendent

PLEASE COMPLETE THIS INFORMATION

RECORDING REQUESTED BY:

Erin Hirst, Assistant Director of Facilities  
SRVUSD  
3280 Crow Canyon Road,  
San Ramon, CA 94583

9/15/20  
Page 112 of 134  
Item 11.12

WHEN RECORDED MAIL TO:

Renee Kanalakis  
SRVUSD, Facilities  
3280 Crow Canyon Rd.  
San Ramon, CA 94583

SPACE ABOVE THIS LINE FOR RECORDER'S USE

**NOTICE OF COMPLETION  
RESOLUTION NO. 28/20-21**

NOTICE IS HEREBY GIVEN of completion (per Civil Code §9200) on October 30, 2019, the contract for Contract #2323/19 - Inc. 1 Phase 2 - 600 Wing Demolition for the Stone Valley Middle School Modernization project ("the Contract") performed at 3001 Miranda Ave., Alamo, CA 94507 ("the Property"). That date was the 60th continuous day without labor on the contract.

The Property is more particularly described as follows: Stone Valley Middle School, 3001 Miranda Ave., Alamo, CA 94507.

The above Contract was performed by CVE Contracting Group, Inc., dba Central Valley Environmental, located at 4263 N. Selland Ave., Fresno, CA 93722, ("Contractor") pursuant to its agreement with the San Ramon Valley Unified School District, Stone Valley Middle School, 3001 Miranda Ave., Alamo, CA 94507, owner in fee simple of the Property.

The work of improvement generally consisted of the 600 wing demolition.

**VERIFICATION**

I, the undersigned, declare that I am the Superintendent of the San Ramon Valley Unified School District, and that I have read the foregoing notice and know its contents, and that the same is true to the best of my knowledge and belief.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed at 699 Old Orchard Drive, Danville, California, this 15th day of September, 2020.

By: \_\_\_\_\_  
Dr. John Malloy  
Superintendent

PLEASE COMPLETE THIS INFORMATION

9/15/20  
Page 113 of 134  
Item 11.12

RECORDING REQUESTED BY:

Erin Hirst, Assistant Director of Facilities  
SRVUSD  
3280 Crow Canyon Road,  
San Ramon, CA 94583

WHEN RECORDED MAIL TO:

Renee Kanalakis  
SRVUSD, Facilities  
3280 Crow Canyon Rd.  
San Ramon, CA 94583

SPACE ABOVE THIS LINE FOR RECORDER'S USE

**NOTICE OF COMPLETION  
RESOLUTION NO. 28/20-21**

NOTICE IS HEREBY GIVEN of completion (per Civil Code §9200) on October 14, 2019, the contract for installing a new key system - of the Stone Valley Middle School Modernization project ("the Contract") performed at 3001 Miranda Ave., Alamo, CA 94507 ("the Property"). That date was the 60th continuous day without labor on the contract.

The Property is more particularly described as follows: Stone Valley Middle School, 3001 Miranda Ave., Alamo, CA 94507.

The above Contract was performed by Opening Technologies, Inc., located at 2050 Commerce Ave., Concord, CA 94520, ("Contractor") pursuant to its agreement with the San Ramon Valley Unified School District, Stone Valley Middle School, 3001 Miranda Ave., Alamo, CA 94507, owner in fee simple of the Property.

The work of improvement generally consisted of installing a new key system in the new classroom and multipurpose buildings.

**VERIFICATION**

I, the undersigned, declare that I am the Superintendent of the San Ramon Valley Unified School District, and that I have read the foregoing notice and know its contents, and that the same is true to the best of my knowledge and belief.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed at 699 Old Orchard Drive, Danville, California, this 15th day of September, 2020.

By: \_\_\_\_\_  
Dr. John Malloy  
Superintendent

PLEASE COMPLETE THIS INFORMATION

RECORDING REQUESTED BY:

Erin Hirst, Assistant Director of Facilities  
SRVUSD  
3280 Crow Canyon Road,  
San Ramon, CA 94583

WHEN RECORDED MAIL TO:

Renee Kanalakis  
SRVUSD, Facilities  
3280 Crow Canyon Rd.  
San Ramon, CA 94583

9/15/20  
Page 114 of 134  
Item 11.12

SPACE ABOVE THIS LINE FOR RECORDER'S USE

**NOTICE OF COMPLETION  
RESOLUTION NO. 28/20-21**

NOTICE IS HEREBY GIVEN of completion (per Civil Code §9200) on October 14, 2019, the contract to install the access control system - of the Stone Valley Middle School Modernization project ("the Contract") performed at 3001 Miranda Ave., Alamo, CA 94507 ("the Property"). That date was the 60th continuous day without labor on the contract.

The Property is more particularly described as follows: Stone Valley Middle School, 3001 Miranda Ave., Alamo, CA 94507.

The above Contract was performed by Opening Technologies, Inc., located at 2050 Commerce Ave., Concord, CA 94520 ("Contractor") pursuant to its agreement with the San Ramon Valley Unified School District, Stone Valley Middle School, 3001 Miranda Ave., Alamo, CA 94507, owner in fee simple of the Property.

The work of improvement generally consisted of the installation of the access control system in the new classroom and multipurpose buildings.

**VERIFICATION**

I, the undersigned, declare that I am the Superintendent of the San Ramon Valley Unified School District, and that I have read the foregoing notice and know its contents, and that the same is true to the best of my knowledge and belief.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed at 699 Old Orchard Drive, Danville, California, this 15th day of September, 2020.

By: \_\_\_\_\_  
Dr. John Malloy  
Superintendent

PLEASE COMPLETE THIS INFORMATION

9/15/20  
Page 115 of 134  
Item 11.12

RECORDING REQUESTED BY:

Erin Hirst, Assistant Director of Facilities  
SRVUSD  
3280 Crow Canyon Road,  
San Ramon, CA 94583

WHEN RECORDED MAIL TO:

Renee Kanalakis  
SRVUSD, Facilities  
3280 Crow Canyon Rd.  
San Ramon, CA 94583

SPACE ABOVE THIS LINE FOR RECORDER'S USE

**NOTICE OF COMPLETION  
RESOLUTION NO. 28/20-21**

NOTICE IS HEREBY GIVEN of completion (per Civil Code §9200) on October 30, 2020, the Contract #2208/16 – HVAC and Sheet Metal Work – Bid Package #701 - of the Stone Valley Middle School Modernization project (“the Contract”) performed at 3001 Miranda Ave., Alamo, CA 94507 (“the Property”). That date was the 60th continuous day without labor on the contract.

The Property is more particularly described as follows: Stone Valley Middle School, 3001 Miranda Ave., Alamo, CA 94507.

The above Contract was performed by Sullivan Heating and Air, located at 431 N. Buchanan Circle #2, Pacheco, CA 94553 (“Contractor”) pursuant to its agreement with the San Ramon Valley Unified School District, Stone Valley Middle School, 3001 Miranda Ave., Alamo, CA 94507, owner in fee simple of the Property.

The work of improvement generally consisted of the installation of HVAC systems for the new classroom and multipurpose buildings.

**VERIFICATION**

I, the undersigned, declare that I am the Superintendent of the San Ramon Valley Unified School District, and that I have read the foregoing notice and know its contents, and that the same is true to the best of my knowledge and belief.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed at 699 Old Orchard Drive, Danville, California, this 15th day of September, 2020.

By: \_\_\_\_\_  
Dr. John Malloy  
Superintendent

PLEASE COMPLETE THIS INFORMATION

9/15/20  
Page 116 of 134  
Item 11.12

RECORDING REQUESTED BY:

Erin Hirst, Assistant Director of Facilities  
SRVUSD  
3280 Crow Canyon Road,  
San Ramon, CA 94583

WHEN RECORDED MAIL TO:

Renee Kanalakis  
SRVUSD, Facilities  
3280 Crow Canyon Rd.  
San Ramon, CA 94583

SPACE ABOVE THIS LINE FOR RECORDER'S USE

**NOTICE OF COMPLETION  
RESOLUTION NO. 28/20-21**

NOTICE IS HEREBY GIVEN of completion (per Civil Code §9200) on October 14, 2019, the contract for the AV system in the new multipurpose building for the Stone Valley Middle School Modernization project ("the Contract") performed at 3001 Miranda Ave., Alamo, CA 94507 ("the Property"). That date was the 60th continuous day without labor on the contract.

The Property is more particularly described as follows: Stone Valley Middle School, 3001 Miranda Ave., Alamo, CA 94507.

The above Contract was performed by Troxell, located at 3141 Stevens Creek Blvd. #356, San Jose, CA 95117, ("Contractor") pursuant to its agreement with the San Ramon Valley Unified School District, Stone Valley Middle School, 3001 Miranda Ave., Alamo, CA 94507, owner in fee simple of the Property.

The work of improvement generally consisted of the installation of the AV system in the new multipurpose building.

**VERIFICATION**

I, the undersigned, declare that I am the Superintendent of the San Ramon Valley Unified School District, and that I have read the foregoing notice and know its contents, and that the same is true to the best of my knowledge and belief.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed at 699 Old Orchard Drive, Danville, California, this 15th day of September, 2020.

By: \_\_\_\_\_  
Dr. John Malloy  
Superintendent



**SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT**  
699 Old Orchard Drive, Danville, CA 94526

**DATE:** September 15, 2020

**TOPIC:** CONSIDERATION OF APPROVAL OF REVISIONS TO THE POSITION DESCRIPTION FOR SUPERVISOR, TECHNICAL SUPPORT

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**DISCUSSION:**

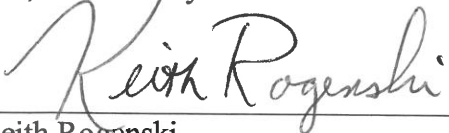
As part of the District's continued restructuring of its management team for improved economic and operational efficiency, capacity building, attracting and retaining top-quality personnel, and improving support for and service to our school sites and community, the District is modifying the position of Supervisor, Technical Support. These modifications, which will expand the essential duties and scope of responsibility of the current incumbent to reflect current practice, will include a reclassification of the position to Coordinator and an upgrade in range placement from Range J to Range E1 on the Tier IV Management Salary Schedule. Upon the Board's approval of this revised job description, the District will assign the current Supervisor, Technical Support as Coordinator, Technical Support effective July 1, 2020.

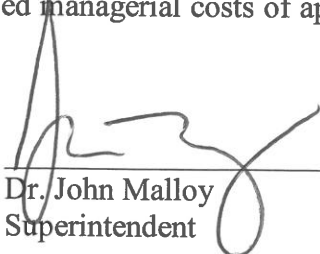
**RECOMMENDATION:**

Approve the revised position description for Supervisor, Technical Support as presented.

**BUDGET IMPLICATIONS:**

The Board's approval of this revised position description has no financial impact. However, the reclassification of the Supervisor, Technical Support to Coordinator, Technical Support and the accompanying change in range placement of this position from Range J to Range E1 on the Management Tier IV Salary Schedule will result in increased managerial costs of approximately \$15,000 annually to the District.

  
\_\_\_\_\_  
Keith Rogenski  
Assistant Superintendent  
Human Resources

  
\_\_\_\_\_  
Dr. John Malloy  
Superintendent

Item Number <b>11.13</b>
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**SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT**  
**Position Description**

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<b>TITLE:</b>	<del>Supervisor, Coordinator,</del> Technical Support	<b>REPORTS TO:</b>	Assigned Supervisor
<b>DEPARTMENT:</b>	Technology	<b>CLASSIFICATION:</b>	Classified Management
<b>FLSA:</b>	Exempt	<b>WORK YEAR:</b>	12 Months
<b>BOARD APPROVAL:</b>	June 24, 1997	<b>SALARY:</b>	Range E1 / Tier IV Management
<b>REVISED:</b>	<b>September 15, 2020</b>		Salary Schedule

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**SUMMARY DEFINITION:** Under general supervision this position leads major, complex technical support programs with considerable independence. Plans, organizes, directs, and supervises technical support **activities, staff members, and contractors as assigned.**

**REPRESENTATIVE DUTIES:** Incumbents may perform any combination of the essential functions shown below [E]. This position description is not intended to be an exhaustive list of all duties, knowledge or abilities associated with this classification, but is intended to accurately reflect the principal job elements.

**E= Essential Functions**

Plans, directs, organizes, coordinates, and supervises the activities of Technology technical support staff, other assigned Technology Department employees, and **site technology staff as assigned.** E

Manages Technology Department customer support functions, including use of outside vendors as necessary. E

Develops District standard for computer hardware **software, and applications; assuring integrity of District classroom and administrative computer systems.** E

Plans and coordinates training and workshops for district staff as needed. E

**Directs and advises technical staff in assessing and evaluating system needs,** provide focal point and central coordination for users in system problem-solving. E

Provides training to Technology staff and users; responds to technical hardware questions; prepares and presents in-service sessions for technical support; travels to user sites as necessary. E

**Assesses the effectiveness of technical support provided to district and site users through formal meetings, district surveys, work orders systems statistics, and informal communications with users in group and one-on-one presentations.** E

Works with site personnel and other users to **schedule activities and assess systems and configurations.** E

Installs networks and configures computer systems as needed. E

Determines resolution of users; technical problems; develops procedures that are compatible with District **hardware and software standards; interfaces with Technology Department personnel.** E

**Evaluates assigned Technical Support staff.** E

Maintains or seeks current information on resources relevant to the positions. E

**Analyzes performance of Technical Support/Help Desk and develops support documentation to enhance quality of service and prevent future problems. E**

**Plans, coordinates, and updates technical support system implementations, ensuring compliance with District Technology Plan and policies. E**

**Works with District and Technical Support personnel to resolve conflicts. E**

Performs other duties as assigned.

**MINIMUM QUALIFICATIONS:**

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The qualifications listed in this document are the minimum qualifications required in order to successfully be considered and hired for the position.

**TRAINING, EDUCATION AND EXPERIENCE:**

Any combination of experience and education equivalent to: graduation from an accredited two-year college or university with an emphasis in computer science or a related field; three years of experience in a technical support role in a large organization with heterogeneous systems and networks; and one year of experience in management, operations and employee supervision.

**LICENSES AND OTHER REQUIREMENTS:**

Valid California Driver's License and the ability to transport self to any district location.

**KNOWLEDGE, SKILLS AND ABILITIES: The requirements listed below are representative of the knowledge, skill and/or ability required.**

**KNOWLEDGE OF:**

Conflict resolution techniques.

General and detailed knowledge of technical support functions.

Hands-on technical expertise with current school district network operating system.

Troubleshooting and repair of operating systems including Windows, and Mac OS/ and mobile computing.

Desktop application software in a school or large corporate environment including Windows and Mac environments.

Network operating system hardware and software.

Capabilities, operation and utilization of computer systems, wired and wireless systems infrastructure, and related equipment maintenance.

Requirements and restrictions of networked operating systems.

Legal requirements, codes and guidelines related to assigned projects.

Principles and practices of training and providing work direction.

Project and program planning techniques, scheduling and control.

Systems and procedures analysis and development.

Hands-on technical expertise with computer and communications networks.

**ABILITY TO:**

Meet District standards of professional attitude as outlined in Board Policy E-4219.21, Code of Ethics for Classified Employees.

Plan, direct, train, supervise, and evaluate the work of assigned staff.

Coordinate and direct meetings requiring the cooperation and participation of diverse staff members.

Analyze complex information needs and provide appropriate computer system applications.

Analyze and evaluate information processing problems, plans, procedures, and requirements.

Troubleshoot and solve problems quickly and accurately.

Lead major complex projects.

Work independently with minimal direction.

Perform software and systems analysis for cost efficient, auditable and secure systems.  
Develop test techniques to test complex networked computer hardware and software.  
Assist users in determining needs.  
Establish and maintain effective working relationships with others.  
Prioritize and schedule limited resources under pressure.

**LANGUAGE SKILLS:**

Ability to read, write and speak in English. Ability to read and interpret documents such as safety rules and regulations, operating and maintenance instructions and procedure manuals, including policies and procedures and equipment manuals; to write complex and detailed instructions, reports and correspondence; to speak effectively one-one and/or before internal and/or external groups.

**PHYSICAL DEMANDS AND WORK ENVIRONMENT:** The physical demands and the work environment characteristics described here are representative of those that an employee encounters while performing the essential function of this job and must be met by the employee to successfully perform the essential function of the job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

**WORKING CONDITIONS:**

Generally, works in an indoor environment. Some travel from worksite to worksite.

**PHYSICAL ABILITIES:**

Standing or sitting for extended periods of time; hearing and seeing to observe and respond to computer functions; hearing and speaking to exchange information; lifting moderately heavy objects; reaching overhead and above the shoulders to retrieve materials and supplies; kneeling or crouching to install computer software or peripheral equipment; bending at the waist; dexterity of hands and fingers to operate a computer keyboard.

**APPROVALS:**

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**Keith Rogenski**  
Assistant Superintendent, Human Resources

Date

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**John Malloy, Ed.D.**  
Superintendent

Date

**SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT**  
699 Old Orchard Drive, Danville, CA 94526

**DATE:** September 15, 2020

**TOPIC:** CONSIDERATION OF APPROVAL OF REVISIONS TO THE POSITION DESCRIPTION FOR DIRECTOR II, COMMUNICATIONS & COMMUNITY RELATIONS

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**DISCUSSION:**

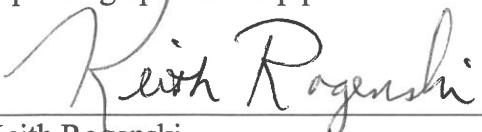
In October 2019, following the resignation of the District's Director II, Communications and Community Relations, the District restructured the position as a Director I, Instructional Services and District Communications, and appointed a full-time manager in the Educational Services Department to assume it. Upon further examining its needs for instructional and curricular leadership in an initially fully-remote environment in the 2020-2021 school year, and in evaluating its needs in the area of public relations and communications moving forward, the District has assigned the Director I, Instructional Services and District Communications to the Educational Services Department on a full-time basis as a Director of Instruction and has determined that there is a need to reinstate the Director of Communications and Community Relations on a full-time basis. The position description for Director II, Communications and Community Relations has been reviewed and revised to reflect the District's current needs in this area. Additionally, based upon the responsibilities that will be assumed by the incumbent and the need to attract and retain top-quality talent in this position, staff recommends the position be upgraded to Director I.


**RECOMMENDATION:**

Approve the revised position description and upgrade for Director II, Communications & Community Relations as presented.

**BUDGET IMPLICATIONS:**

The Board's approval of the revised position description and the upgrade of this position from Director II at Range D1 to Director I at Range A1 on the Tier IV Management Salary Schedule will increase the District's managerial costs by approximately \$15,000 - \$30,000 annually depending upon the step placement of the new incumbent.

  
\_\_\_\_\_  
Keith Rogenski  
Assistant Superintendent  
Human Resources

  
\_\_\_\_\_  
Dr. John Malloy  
Superintendent

Item Number  
11.14

**SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT  
Position Description**

<b>TITLE:</b>	Director I, Communications & Community Relations	<b>REPORTS TO:</b>	Superintendent
<b>DEPARTMENT:</b>	Superintendent's Office	<b>CLASSIFICATION:</b>	Classified Management
<b>FLSA:</b>	Exempt	<b>WORK YEAR:</b>	225 Days
<b>BOARD APPROVAL:</b>	Requested September 15, 2020	<b>SALARY:</b>	Range A1 / Tier IV Management Salary Schedule

**SUMMARY DEFINITION:** Under the supervision of the Superintendent, plan, develop, organize, **control, and direct** all aspects of the **San Ramon Valley Unified School District's (SRVUSD) internal and external** communications, public information and community relations efforts. Provide **proactive** leadership and direction for the district's public relations, marketing and community outreach programs, media relations, employee communications, and corporate and governmental relations on a local, state and national basis. Serve as public relations counsel to the Superintendent, Superintendent's Cabinet, and management staff, and serve as liaison between the press/media and the district. Communicate the district's vision, mission, goals, objectives, results, and challenges to parents and the community. Build and maintain public **confidence, trust, understanding** and support for the **district** in collaboration with the Superintendent, Superintendent's Cabinet, and district administration. Provide leadership and direction for the effective and efficient **daily** operations of public relations **and communications**.

**REPRESENTATIVE DUTIES:** Incumbents may perform any combination of the essential functions shown below [E]. This position description is not intended to be an exhaustive list of all duties, knowledge or abilities associated with this classification, but is intended to accurately reflect the principal job elements.

**E= Essential Functions**

**Plans, develops and implements all aspects of the district's communication, public information, and community relations programs. E**

**Designs and implements communication strategies that maximize community and stakeholder participation and engagement. E**

**Proactively communicates and represents the district's vision and perspective internally and externally to district employees, the general public/community, and the media. E**

**Builds and maintains public confidence, trust, understanding and support for public education and the school district in collaboration with the Superintendent, Superintendent's Cabinet and SRVUSD administration. E**

**Serves as liaison between the media and the school system and arranges press coverage at district functions; assists schools and departments in coordinating media coverage for school or department events; prepares and sends news releases on school and district events. E**

**Attends Board meetings as the media resource person. Assists media representatives in obtaining background information on Board agenda items; communicates and assists in the interpretation of Board actions. E**

**Directs and evaluates the district's public relations, marketing, communications, and public affairs strategies, executes effective campaigns/programs on a local, state and national basis, with major emphasis on employee communications and communications between the district and the community. E**

**Actively pursues information and informs the Superintendent and others about emerging situations; provides immediate responsiveness to high profile/emergency situations, including receiving and assessing information, cooperating and communicating with news media, law enforcement and others, and sharing information with and advising appropriate district personnel. E**

**Provides information, technical expertise, and strategic advisement to the Superintendent regarding all aspects of district communications and public relations. E**

**Develops and evaluates through polls, surveys, focus groups and other methods the information services needs of the District, including a communications audit of existing documents and other forms of written communication; recommends strategies and programs to meet those needs. E**

**Provides education and training for the Board, SRVUSD administration, and other staff members regarding relations with news media and counsels them regarding the public relations implications of various matters. E**

**Identifies community issues and concerns and develops effective strategies for managing and responding to them proactively and reactively; interacts with diverse stakeholder groups and serves as the Superintendent's representative and liaison to community leaders and groups. E**

**Serves on the Superintendent's Cabinet to provide guidance on internal and external communications needs and the community relations impacts of District decisions and Board actions. E**

**Supervises and coordinates the preparation of the District's internal and external publications, including community/employee newsletters, press releases, brochures, handbooks, and publications. E**

**Develops, reviews, and approves the design and content of district communication tools, including the district website, community announcements, social media, press releases, telephone messaging, and photo opportunities; establishes and maintains high quality standards for the design and content of such tools. E**

**Acts as liaison to San Ramon Valley Education Foundation and the staff members associated with the work of the Foundation and its volunteer Board. E**

**Plans, develops, coordinates and/or assists with student and employee recognition programs. E**

**Establishes and maintains positive and collaborative working relationships with district administration and association leaders, community leaders, community organizations, and members of the local media. E**

**Responds to general inquiries about the District and serves as primary contact person in all phases of community relations. E**

**Acts as District liaison to municipal and community organizations. Strategically serves on community boards, commissions and committees as directed by the Superintendent. E**

**Plans, develops, and maintains channels for communications with all district employees. E**

**Collaborates with the Assistant Superintendent of Business Operations and Facilities to develop, coordinate, and implement the District School Safety program and crisis communication plan. E**

**Assists in all informational aspects of school bond and parcel tax campaigns. E**

**Manages the Communications/Community Relations Department operations with responsibility for budget development, materials, and equipment. E**

Supervises and evaluates assigned Communications/Community Relations Department personnel. E

Assumes other tasks related to school/community relations and communications as assigned by the Superintendent. E

**MINIMUM QUALIFICATIONS:**

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The qualifications listed in this document are the minimum qualifications required in order to successfully be considered and hired for the position.

**TRAINING, EDUCATION AND EXPERIENCE:**

Bachelor's degree in communications, public/human relations, marketing, journalism or related field and a minimum of 3 years of increasingly responsible experience and leadership in community relations, public information, and/or working with media is required. Master's degree and experience in the public sector or an educational setting is preferred.

**LICENSES AND OTHER REQUIREMENTS:**

Valid California Driver's License.

**TECHNOLOGY, EQUIPMENT AND TOOL SKILLS:**

Proficient ability to use a personal computer, software, and databases specific to the District, Internet, and social media. Knowledge of and ability to proficiently use contemporary software and online resources applicable to public communications and community relations programs. Ability to proficiently use modern office equipment and communications devices.

**KNOWLEDGE, SKILLS AND ABILITIES:** The requirements listed below are representative of the knowledge, skill and/or ability required.

**KNOWLEDGE OF:**

- Principles, practices and procedures of public relations, marketing and media communications.
- Principles, methods, techniques, and strategies for gathering, preparing and disseminating public information in a large, public education organization.
- Fundamentals of writing, editing, designing and publication for mass communications.
- Microsoft suite (Excel, Word, Publisher, Powerpoint, etc.) and other software, applications, and online resources used for publishing electronic and print media.
- Principles and practices of project planning, management, execution and evaluation.
- School district functions, policies, procedures, rules, regulations, goals and objectives.
- Exceptional oral and written communication skills.
- Correct English usage, grammar, spelling, punctuation, and vocabulary.

**ABILITY TO:**

- Lead and manage the district's Communications/Community Relations operations.
- Plan, organize, implement, assess, evaluate and enhance the district's internal and external communications and public relations program.
- Positively and effectively market the services and products of the district to the community and general public.
- Manage and respond to multiple issues and needs while information rapidly develops and circumstances change.
- Forecast potential situations and problems and strategize effective ways of communicating and messaging proactively with respect to them.
- Analyze situations quickly and accurately and adopt effective and appropriate courses of action.
- Write clear, concise, and accurate reports and articles in well-selected and easily understood language.
- Communicate both orally and in writing on a variety of subjects to various audiences within and outside the district.
- Use a personal computer, district technology systems, Internet and social media to conduct business.



**Develop and maintain positive relationships with district administrators, employees, the school community, local and elected officials, media representatives, and others.**

**Demonstrate good judgement, professionalism, diplomacy, patience, tact, confidence and a strong sense of ethics.**

**Maintain confidentiality of sensitive and privileged information.**

**Collaborate effectively on team efforts and projects.**

**Work independently and with little direction.**

Supervise and lead **assigned** staff in a manner that encourages high morale and efficiency.

**LANGUAGE SKILLS:**

Ability to read, write, and speak in English. Ability to read and interpret documents such as safety rules and regulations, operating and maintenance instructions and procedure manuals, including policies and procedures and equipment manuals; to write complex and detailed instructions, reports and correspondence; to speak effectively one-one and/or before internal and/or external groups.

**PHYSICAL DEMANDS AND WORK ENVIRONMENT:** The physical demands and the work environment characteristics described here are representative of those that an employee encounters while performing the essential functions of this job and must be met by the employee to successfully perform the essential functions of the job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

**WORKING CONDITIONS:**

Office environment **with moderate noise level and frequent interruptions.**

**Must** drive a vehicle to conduct work.

**PHYSICAL ABILITIES:**

Hear and speak to make presentations and exchange information in person and on the telephone; dexterity of hands and fingers to operate a computer keyboard; see to read and prepare documents and reports and view computer monitors; sit or stand for extended periods of time; bend at the waist, and reach overhead, above the shoulders, and horizontally; lift light objects.

**OTHER QUALIFICATIONS:**

Must successfully pass the District's pre-employment fingerprinting and TB testing **and mandated training.**

**APPROVALS:**

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**Keith Rogenski**  
Assistant Superintendent, Human Resources

Date

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**John Malloy, Ed.D.**  
Superintendent

Date

**SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT**  
699 Old Orchard Drive, Danville, CA 94526

**DATE:** September 15, 2020

**TOPIC: CONSIDERATION OF APPROVAL OF A NEW POSITION DESCRIPTION FOR CHILD NUTRITION AREA SUPERVISOR / PROCUREMENT AND LOGISTICS SPECIALIST**

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**DISCUSSION:**

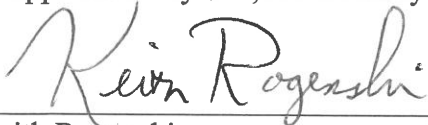
As part of the District's continued restructuring of its management team for improving economic and operational efficiency, capacity building, recruiting and retaining high-quality personnel, and improving support for and service to our school sites and community, the District is creating a new position - Area Supervisor/Procurement and Logistics Specialist - in the Child Nutrition Department. The incumbent in this position will be responsible for supervising and overseeing logistical operations at the District's central kitchen and other assigned site(s) and will assume responsibility for procurement of commodities, supplies and equipment in the Department, responsibilities which were previously assumed by the Director. Management in the Child Nutrition Department is currently comprised of one Director, one Area Supervisor/Nutritionist, and two Area Supervisors. Upon the Board's approval of this job description, the District will reclassify one of the two Area Supervisor positions as an Area Supervisor/Procurement and Logistics Specialist and assign one of the two existing Area Supervisors to this new position effective July 1, 2020.

**RECOMMENDATION:**

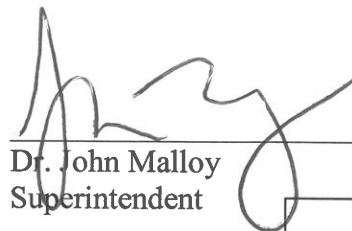
Approve the new position description for Child Nutrition Area Supervisor / Procurement and Logistics Specialist as presented.

**BUDGET IMPLICATIONS:**

The Board's approval of the new position description itself has no financial impact. However, the reclassification of one Area Supervisor to Area Supervisor/Procurement and Logistics Specialist, and the accompanying change in range placement of this position from Range L to Range M on the Management Tier IV Salary Schedule will result in increased managerial costs of approximately \$15,000 annually to the District.



Keith Rogenski  
Assistant Superintendent  
Human Resources



Dr. John Malloy  
Superintendent

Item Number <b>11.15</b>
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**SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT**  
**Position Description**

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<b>TITLE:</b>	Child Nutrition Area Supervisor/ Procurement & Logistics Specialist	<b>REPORTS TO:</b>	Assigned Supervisor
<b>DEPARTMENT:</b>	Location	<b>CLASSIFICATION:</b>	Classified Management
<b>FLSA:</b>	Exempt	<b>WORK YEAR:</b>	12 Months
<b>BOARD APPROVAL:</b>		<b>SALARY:</b>	Range M / Tier IV Management Salary Schedule

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**SUMMARY DEFINITION:** Under the Direction of the CN Director, assists Director in planning, organizing and execution of food service operations and logistics of the Child Nutrition program and school Site cafeterias; procures food, equipment, services, and USDA commodities for food and nutrition operations, assist in preparing formal bids, contracts, quotations, and USDA commodity orders; coordinates with Warehouse involving any and all CN related activities; plans and organizes various menu planning activities and assists in recipe development and implementation.

**REPRESENTATIVE DUTIES:** Incumbents may perform any combination of the essential functions shown below [E]. This position description is not intended to be an exhaustive list of all duties, knowledge or abilities associated with this classification, but is intended to accurately reflect the principal job elements.

**E= Essential Functions**

Forecast and procure all food and product needs for CN department operations; establish ordering and delivery timelines; coordinate shipping and deliveries. **E**

Monitor and maintain stock levels of warehouse food, equipment, and supply items; initiate purchasing processes to replenish and maintain warehouse supply inventory. **E**

Identify permissible substitutions for food, beverages, and related food service supplies when products are unavailable from manufacturers/vendors; communicate to all CN Managers product unavailability and/or substitutions. **E**

Communicate with vendors and District staff to exchange information, prep food and supply invoices for accounts payable, correct discrepancies and clarify issues related to purchase orders, invoices, statements, deliveries and payment. **E**

Negotiate price that ensures highest quality at lowest price, investigate product specifications, coordinate conditions of delivery and other related issues for existing contracts and ensure appropriate outcomes for the CN department operations. **E**

Work directly with CN Director to assure sound fiscal practices; assure food and supply costs are efficient and cost-effective to operations; prepare written financial reports at the request of Director. **E**

Maintain record of department equipment and supplies purchased including warranty and service receipts. **E**

In the event of a catastrophe, assist Director with planning an alternative meal service plan for entire school district including coordination with Warehouse and CN Supervisors. Attend District EOP trainings. **E**

Develop with Warehouse team food delivery schedule for school sites and product deliveries from outside vendors. **E**

Use District inventory software and coordinate with Warehouse staff to accurately receive product; maintain standard of balancing receipts and physical inventory to stated software inventory. **E**

Coordinate and assist inventory activities with receiving and warehouse staff. **E**

Research, evaluate, and meet with vendors, manufacturers, and brokers for product recommendations; research and implement new products to food program that support high standards for student health; attend conferences and food shows. **E**

Monitor, observe, and supervise site kitchens to assure compliance with federal, state, county, and district laws, regulations, policies, procedures. **E**

Assist Managers and Leads at school sites with organizing food production schedule, ordering appropriate food and supplies, and maintaining proper inventory levels. **E**

Assist in resolving food service problems at assigned school sites. **E**

Review daily operational data including meal participation and financial records for assigned site locations; analyzes data and prepares a variety of administrative and audible reports. **E**

Assist with menu planning; introduce new products to CN team to keep program innovative and of highest quality. **E**

Participate in the interview and selection process of new employees; make staffing recommendations. **E**

Assist in training, orientation and observation of new CN staff employees. **E**

Assist in developing and implementing ongoing training for CN staff. **E**

Supervise, train, and evaluate the performance of assigned personnel. **E**

Assist in development of department policies. **E**

Performs other duties as assigned.

#### **MINIMUM QUALIFICATIONS:**

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The qualifications listed in this document are the minimum qualifications required in order to successfully be considered and hired for the position.

#### **TRAINING, EDUCATION AND EXPERIENCE:**

Bachelor's degree in nutrition, dietetics, institutional food service or a related field and/or three (3) years of responsible experience supervising large scale food service operations, procurement and/or inventory control is required.

#### **LICENSES AND OTHER REQUIREMENTS:**

Valid California Driver's License.

Valid Food Safety Certificate

**TECHNOLOGY, EQUIPMENT AND TOOL SKILLS:**

Proficient ability to use a personal computer; software and databases specific to the District, Internet, and relevant online applications. Knowledge of and ability to proficiently use contemporary software applications and online resources applicable to K-12 food service/child nutrition programs. Ability to proficiently use modern office equipment and communications devices.

**KNOWLEDGE, SKILLS AND ABILITIES: The requirements listed below are representative of the knowledge, skill and/or ability required.**

**KNOWLEDGE OF:**

Good Food Purchasing Program

Buy American Provision

Hazard Analysis Critical Control Point program (HACCP)

Technical aspects of researching, analyzing data, making determinations, comparing and purchasing groceries, packaging materials, chemicals, equipment, vehicles and services

Methods and procedures used in the purchasing of groceries, packaging materials, chemicals, equipment, furniture and services including applicable laws

Methods and procedures used to maintain inventory of groceries, packaging materials, chemicals, equipment, furniture and services including applicable laws

Vendors and sources of groceries, packaging materials, chemicals, equipment, furniture and services commonly used in school food service programs

Highly complex and specialized procedures and computer software systems, procurement processes, negotiation skills, perpetual and periodic inventory procedures and written specifications and reports; record keeping techniques

Preparation, solicitation and evaluation of bid specifications, request for proposals, contracts and awards

Proper usage of the English language including written and verbal communication, grammar, spelling and punctuation; telephone etiquette; email etiquette

Interpersonal skills using tact, patience and courtesy; developing effective relationships with others

District policies, applicable sections of the State Education Code, United States Department of Agriculture procurement regulations specifically related to School Nutrition programs, Buy American Provision and Open and Free Competition requirements; other laws and regulations specifically related to procurement policies and procedures

**ABILITY TO:**

Perform a variety of complex technical duties involving specialized knowledge and independent judgment

Exercise sound judgment in the purchase of groceries, packaging materials, chemicals, equipment, furniture and services

Prepare and write bid specifications, requests for proposals, requests for bids and contracts

Explain and apply policies, practices and terminology used in the procurement of groceries, packaging materials, chemicals, equipment, furniture, vehicles and services

Communicate clearly; understand and interpret district and other rules, regulations, policies, procedures and laws

Understand and follow oral and written directions

Operate a computer, related software and other office equipment; organize, coordinate and prioritize computer generated materials and activities

Maintain records; prepare reports related to assigned activities

Work cooperatively with others; work independently or as part of a team

Complete work accurately; meet schedules and timelines; work with frequent interruptions; manage multiple projects simultaneously

Analyze situations accurately and take appropriate action

Perform other related duties as required

**LANGUAGE SKILLS:**

Ability to read, write and speak in English. Ability to read and interpret documents such as safety rules and regulations, operating and maintenance instructions and procedure manuals, including policies and procedures and equipment manuals; to write complex and detailed instructions, reports and correspondence; to speak effectively one-one and/or before internal and/or external groups.

**PHYSICAL DEMANDS AND WORK ENVIRONMENT:** The physical demands and the work environment characteristics described here are representative of those that an employee encounters while performing the essential function of this job and must be met by the employee to successfully perform the essential function of the job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

**WORKING CONDITIONS:**

Office, kitchen, and diverse school site environments with varied noise levels, fast-pace work and frequent interruptions.

Must drive a vehicle to conduct work.

**PHYSICAL ABILITIES:**

Consistent mental alertness; sitting or standing for extended periods of time; lifting, carrying, pushing, and pulling objects up to/in excess of 30 pounds; bending and twisting at the waist, reaching overhead, above the shoulders and horizontally; dexterity of both hands and fingers while performing duties; seeing to read, write and use the computer; hearing and speaking to exchange information, in person or on the telephone.

**OTHER QUALIFICATIONS:**

Must successfully pass the District's pre-employment fingerprinting, TB testing and mandated training.

**APPROVALS:**

\_\_\_\_\_  
Keith Rogenski  
Assistant Superintendent, Human Resources

\_\_\_\_\_  
Date

\_\_\_\_\_  
John Malloy, Ed.D.  
Superintendent

\_\_\_\_\_  
Date

**SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT**  
699 Old Orchard Drive, Danville, CA 94526

**DATE:** September 15, 2020

**TOPIC:** For Consideration of Approval of New Members to SRVUSD Special Education Local Plan Area's (SELPA's) Community Advisory Committee (CAC)

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**DISCUSSION:**

Every SELPA (Special Education Local Plan Area) is required to have a CAC (Community Advisory Committee). San Ramon Valley Unified School District, based upon its size, is a single district SELPA. All CAC meetings are open to parents of children with and without disabilities, educators, agency representatives and other community members. Voting members are appointed and approved by the school board of each district. The majority of voting membership must be comprised of parents of children with disabilities enrolled in public and private schools within the SRVUSD SELPA. We welcome everyone concerned with the education of children with special needs to attend.

The function of the CAC is to advise and support the District and its families on special education issues in accordance with the Local Plan for Special Education. Our Local Plan and By-Laws specify that the CAC should have at least seven (7) members and no more than twenty-one (21). To this end, we have received four (4) CAC Member Application Form for consideration for the 2020-21 school year.

**RECOMMENDATION:**

The CAC met on August 27, 2020, to consider four (4) candidates for membership to the CAC, and have made a recommendation to the school board to approve and appoint four (4) new members.

New Members:

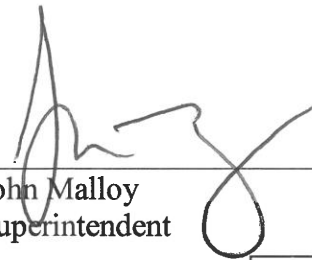
- Shital Agrawalla
- Denise Powers
- Nasser Mikzai
- Julie Blinston

**BUDGET IMPLICATIONS:**

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MaryAnn Frates  
SELPA Executive Director



John Malloy  
Superintendent

Item Number

11.16

**SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT**  
699 Old Orchard Drive, Danville, CA 94526

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Item 11.17

**DATE:** September 15, 2020

**TOPIC:** For Consideration of Approval of Resignation of CAC Vice Chairperson and Approval of the Newly Nominated Vice Chairperson

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**DISCUSSION:**

Every SELPA (Special Education Local Plan Area) is required to have a CAC (Community Advisory Committee). San Ramon Valley Unified School District, based upon its size, is a single district SELPA. All CAC meetings are open to parents of children with and without disabilities, educators, agency representatives and other community members. Voting members are appointed and approved by the school board of each district. The majority of voting membership must be comprised of parents of children with disabilities enrolled in public and private schools within the SRVUSD SELPA. We welcome everyone concerned with the education of children with special needs to attend.


The function of the CAC is to advise and support the District and its families on special education issues in accordance with the Local Plan for Special Education. For the 2020-21 school year, we have had eleven (11) voting members. Our Local Plan and By-Laws specify that the CAC should have at least seven (7) members and no more than twenty-one (21). To this end, we have received one (1) CAC Chairperson Application Form for consideration for the 2020-21 school year.

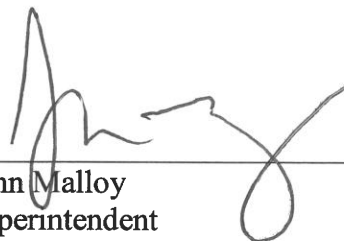
**RECOMMENDATION:**

The CAC met on August 27, 2020 to consider the resignation of Kristen Chen, Vice Chairperson of CAC and the approval of Katie Rees as her replacement.

**BUDGET IMPLICATIONS:**

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\_\_\_\_\_  
MaryAnn Frates  
SELPA Executive Director

  
\_\_\_\_\_  
John Malloy  
Superintendent

Item Number 11.17
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**SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT**  
699 Old Orchard Drive, Danville, CA 94526

**DATE:** September 15, 2020

**TOPIC:** CONSIDERATION OF ADOPTION OF RESOLUTION NO. 29/20-21,  
STUDENT TEACHER AGREEMENTS FOR THE 2020-21 SCHOOL  
YEAR

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**DISCUSSION:**

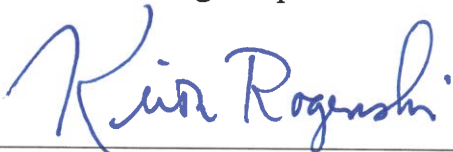
Annually, the District works collaboratively with colleges and universities in our area to provide appropriate student teaching placements for students enrolled in credential programs or fieldwork experience. This resolution authorizes the District to continue participating in this important aspect of training future teachers.

**RECOMMENDATION:**

Adopt Resolution No. 29/20-21 regarding Student Teacher Agreements for the 2020-21 school year.

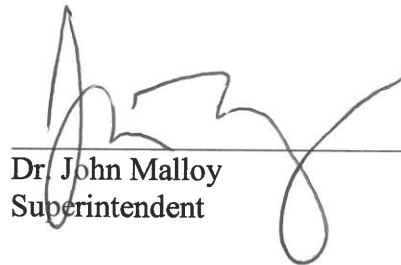
**BUDGET IMPLICATIONS:**

There are no budget implications.



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Keith Rogenski  
Assistant Superintendent  
Human Resources



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Dr. John Malloy  
Superintendent

11.18

Item Number

SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT  
RESOLUTION OF THE BOARD OF TRUSTEES  
STUDENT TEACHING AGREEMENT – RESOLUTION NO. 29/20-21

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Item 11.18

**WHEREAS**, The San Ramon Valley Unified School District is authorized to enter into agreement with colleges and universities, to provide teaching experience through practice teaching to students enrolled in teacher training programs; and

**WHEREAS**, it has been determined between the parties that the payments to be made to the District under the agreement do not exceed the actual cost to the District of the services rendered by the District; and

**WHEREAS**, the District may, for good cause, refuse to accept any student for student teaching; and

**WHEREAS**, all Workers' Compensation Insurance shall be at the cost of the District unless otherwise provided by agreement,

**THEREFORE BE IT RESOLVED** that the 2020-21 student teaching agreement with the college listed below be approved:

Alliant International University	Patten University, Oakland
Argosy University	Saint Louis University
Biola University	Samuel Merritt University
Brandman University	San Joaquin Delta Community College
CA College of Arts & Crafts, Oakland	San Jose State University, San Jose
Concordia University	Santa Clara University, Santa Clara
CSU, Dominguez Hills	SRV Discovery Center, Danville
CSU East Bay, Hayward	Saint Mary's College, Moraga
CSU, San Jose	San Francisco State University
Cal State TEACH, Seaside	Touro University
Chapman University, Orange	University of CA, Berkeley
Concordia University	University of CA, Davis
Eastern New Mexico University	University of CA, San Francisco
Grand Canyon University	University of Nevada, Reno
Holy Names University, Oakland	University of the Pacific
Humboldt State University	University of Phoenix
John F. Kennedy Univ., Walnut Creek	Univ. of San Francisco, San Francisco
Loma Linda University	University of Southern California
Mills College, Oakland	<b><u>University of West Florida</u></b>
National University, Emeryville	Wake Forest University
New York University	West Coast University
North Coast School of Education	Western Governors Univ., Salt Lake City
Notre Dame de Namur University	York College

**PASSED AND ADOPTED** by the Governing Board of the San Ramon Valley Unified School District of Contra Costa County this 15<sup>th</sup> day of September 2020, by the following vote:

AYES:  
NOES:  
ABSENT:  
ABSTAINED:

\_\_\_\_\_  
Date

\_\_\_\_\_  
Dr. John Malloy  
Secretary to the Board of Education  
San Ramon Valley Unified School District