



OAK VIEW UNION ELEMENTARY

SCHOOL DISTRICT

BOARD MEMBERS

Tammi Van Houten, Board President

Ann Ullrich, Board Clerk

Cody Brum

Mark Huft

Dustin McDonald

Beverly Boone, Superintendent/Principal

BOARD MEETING

March 18, 2021

Time: 6:30 P.M.

Place: Multipurpose Room

AGENDA
Oak View Union Elementary School District

MARCH 18, 2021 • 6:30 P.M. • MULTIPURPOSE ROOM

1.0 CALL TO ORDER		
1.1 Roll Call/Establishment of Quorum		
1.2 Flag Salute		
1.3 Posting of Agenda		
1.4 Approval of Minutes		Page
1.4A February 18, 2021 Regular Meeting		1
2.0 FINANCIAL REPORTS		
2.1 Approve Payment of Commercial Warrants – March		4
2.2 Payroll Hours for February 2021		8
3.0 HEARING OF THE PUBLIC		
4.0 REPORTS - None		
5.0 DISTRICT REPORTS		
5.1 Communications		
5.1A Board Communications		
5.1B Superintendent Principal		
1. February Attendance 96.93%		
5.1C Business Manager Communications		
1. Budget Update		
5.1D Maintenance and Facilities Update		
1. Maintenance Report		
5.1E Vice Principal Communications		
1. School Activities and Events		
5.1F Cafeteria Manager Communications		
1. February Cafeteria Utilization		9
5.2 Correspondence - None		
5.3 Enrollment – 373		10
5.4 Curriculum – None		
6.0 UNFINISHED BUSINESS - None		
7.0 NEW BUSINESS		
7.1 Approve Positive Certification of 2020-2021 2 nd Interim Report and Budget Revisions (separate enclosure)		
7.2 2021 Certificated Contract Proposal		12
7.3 2021 Classified Contract Proposal		13
7.3 Approve Donations – PG&E 210.00 Anonymous		
8.0 PERSONEL		
8.1 Classified - None		
8.2 Certificated - None		
8.3 Management - None		
9.0 CLOSED SESSION		
9.1 Superintendent Goals		
10.0 ADJOURNMENT		
10.1 Next Board Meeting – April 15, 2021 at 6:30 PM Multipurpose Room		
Any individual requiring disability-related accommodations or modifications including auxiliary aid and services in order to participate in the Board meeting should contact the Superintendent/Principal in writing.		

MINUTES
Oak View Union Elementary School District

FEBRUARY 18, 2021 THE TRUSTEES MET AT 6:30 PM IN THE SCHOOL MULTIPURPOSE ROOM

- 1.0 **CALL TO ORDER:** Mrs. Van Houten called the meeting to order at 6:30 p.m.
- 1.1 **ROLL CALL ESTABLISHMENT OF QUORUM**
MEMBERS PRESENT: Dustin McDonald, Mark Huft, Cody Brum, Ann Ullrich and Tammi Van Houten
MEMBERS ABSENT: None
ADMINISTRATION PRESENT: Beverly Boone, David Franke
ADMINISTRATION ABSENT:
- 1.2 **FLAG SALUTE:** Flag was saluted.
- 1.3 **POSTING OF AGENDA:** Posted on Thursday February 11, 2021
- 1.4 **APPROVAL OF MINUTES:**
1.4A JANUARY 21, 2021 REGULAR MEETING: Mr. Brum moved and Mrs. Ullrich seconded to approve the minutes for January 21, 2021 regular meeting special meeting as presented. 5 ayes – McDonald, Huft, Brum, Ullrich and Van Houten, motion carried.
- 2.0 **FINANCIAL REPORTS:**
 - 2.1 **APPROVE PAYMENT OF COMMERCIAL WARRANTS – FEBRUARY 2021:** Mrs. Ullrich moved and Mr. Brum seconded to approve the February warrants in the amount of \$34,936.95 as presented. 5 ayes – McDonald, Huft, Brum, Ullrich and Mrs. Van Houten, motion carried.
 - 2.2 **PAYROLL HOURS FOR JANUARY 2021:** The payroll hours for January 2021 were presented to the Board.
- 3.0 **HEARING OF THE PUBLIC:** Mrs. Cooper approached the board in regards to her child returning to in-person learning after previously committing to HLP for the remainder of the year. Mrs. Monroy approached the board in regards to her children returning to in-person learning after previously committing to HLP for the remainder of the year.
- 4.0 **REPORTS:** None
- 5.0 **DISTRICT REPORTS:**
 - 5.1 **COMMUNICATIONS:**
 - 5.1A **BOARD COMMUNICATIONS**
McDONALD – Alarm calls
HUFT – Alarm calls
BRUM – Thankful that school is open for in-person learning
ULLRICH – Reviewed warrants
VAN HOUTEN – Thankful that school is open for in-person learning
 - 5.1B **SUPERINTENDENT/PRINCIPAL COMMUNICATIONS:**
 - 1. January Attendance – 96.29%
 - 5.1C **BUSINESS MANAGER: Ms. Shebelut updated the Board in regards to:**
 - 1. Budget Update
 - 2. 2020-2021 4th QTR Interest Earned/Comparative Statement of Interest
 - 5.1D **DIRECTOR OF TRANSPORTATION, MAINTENANCE & OPERATIONS: Mr. Macedo updated the Board in regards to:**
 - 1. Maintenance Report
 - 2. Charlies Day & Night – Alarm update
 - 5.1E **VICE PRINCIPAL: Mrs. Boone updated the Board in regards to:**
 - 1. School Activities and Events refer to www.myoakview.com for more information.
 - 5.1F **CAFETERIA MANAGER: Ms. Boone updated the Board in regards to:**
 - 1. January Utilization
 - 5.2 **CORRESPONDENCE:** None
 - 5.3 **ENROLLMENT REPORT:** 371
 - 5.4 **CURRICULUM:** None
- 6.0 **UNFINISHED BUSINESS:** None
- 7.0 **NEW BUSINESS:**
 - 7.1 **CSBA 2021 DELEGATE ASSEMBLY ELECTION:** No delegates selected due to lack of a motion.
 - 7.2 **APPROVE 2021-2022 SCHOOL CALENDAR:** Mr. Brum moved and Mr. Huft seconded to approve the 2021-2022 School Calendar as presented. 5 ayes – McDonald, Huft, Brum, Ullrich and Van Houten, motion carried.

7.3 **APPOINT DISTRICT NEGOTIATIONS COMMITTEE MEMBERS:** Mr. Brum and Mr. McDonald were appointed to the Negotiations Committee.

8.0 **PERSONNEL:**

8.1 **CLASSIFIED:** None

8.2 **CERTIFICATED:** None

8.3 **MANAGEMENT:** None

9.0 **CLOSED SESSION:** Meeting recessed at 7:34 p.m. for a break and reconvened at 7:40 p.m. in closed session to discuss:

9.1 **SUPERINTENT GOALS**

9.2 **STUDENT SUSPENSIONS**

The board reconvened into open session at 8:10 p.m. at which time the following items were reported:

10.0 **ADJOURNMENT:** Meeting adjourned at 8:15 p.m.

10.1 **NEXT BOARD MEETING WILL BE MARCH 18, 2021 AT 6:30 P.M. IN THE MULTIPURPOSE ROOM.** Any individual requiring disability-related accommodations or modifications including auxiliary aid and services in order to participate in the Board meeting should contact the Superintendent/Principal in writing.

Ann Ullrich, Clerk

Goal	Dec.	Jan.	Feb.	March
<p>Goal # 1: New Teacher Support</p> <p><i>Requires:</i> Weekly check-in's with new teachers regarding lesson planning, curriculum pacing, classroom management, etc.</p>	continues	in-person & email	evaluation process	
<p>Goal #2A: During Distance Learning – Monitor Staff DL</p> <p><i>Requires:</i> Monitor Zoom meeting and instructional videos. Review daily schedules and weekly attendance tracking forms.</p> <p>Goal #2B: Once in-person instruction resumes - Classroom Observations</p> <p><i>Requires:</i> Visit each class weekly and deliver "Kudos"</p>	continues	formal observations to start	walk-through's informal started evals	
<p>Goal # 3: Bi-Weekly Management Meetings</p> <p><i>Requires:</i> Management meetings every other month (send calendar requests at start of the school year) and agenda development.</p>	continues	Reviewing summer projects	plan for summer projects	

COMMERCIAL WARRANTS - MARCH 2021

	Resource	Func	Object	Vendor	Description	
Page 1 of 4						
General Fund	0000	1000	4200	U.S. Bank-Amazon.com	Credit for (2) Paper Back Novels	-28.00
	0000	1000	4200	U.S. Bank-Amazon.com	Credit for (1) Paper Back Novel	-14.00
	0000	1000	4200	U.S. Bank-Amazon.com	Credit for (1) Paper Back Novel	-14.00
	0000	1000	4200	U.S. Bank-Amazon	(34) Paperback Novels/ 7th Grade ELA	219.30
	0000	1000	4310	Moreno, Heather	(17) Cabbage Plants for Agventure	50.66
	0000	1000	4310	Santos, Stephanie	Travel to SJCOE/ Vaccine Clinic	28.56
	0000	1000	4310	Southwest School & Office S	Cardstock & Index Paper for Classrooms	34.87
	0000	1000	4310	U.S. Bank-Amazon	3 Hole Punch for Staff Copy Room	23.69
	0000	1000	5200	Brodehl, Kerri	Travel to SJCOE/ Vaccine Clinic	28.56
	0000	1000	5200	Frerichs, Jennifer	Travel to SJCOE/ Vaccine Clinic	28.56
	0000	1000	5200	Gianandrea, Karen	Travel to SJCOE/ Vaccine Clinic	28.56
	0000	1000	5200	Gilbreath, Shannon	Travel to SJCOE/ Vaccine Clinic	28.56
	0000	1000	5200	Graviette, Heidi	Travel to SJCOE/ Vaccine Clinic	28.56
	0000	1000	5200	Meyers, Margaret	Travel to SJCOE/ Vaccine Clinic	28.56
	0000	1000	5200	Moreno, Heather	Travel to SJCOE/ Vaccine Clinic	28.56
	0000	1000	5200	Rose, Julie	Travel to SJCOE/ Vaccine Clinic	28.56
	0000	1000	5200	Visitacion, Elaine	Travel to SJCOE/ Vaccine Clinic	28.56
	0000	1000	5600	Smile/DeLage Landen, Inc.	Maintenance For Staff Copier	337.25
	0000	1000	5600	Smile/DeLage Landen, Inc.	Overages for Staff Copier	110.00
	0000	1000	5610	Smile/DeLage Landen, Inc.	Lease For Staff Copier	372.61
					TOTAL GENERAL FUND	1,377.98
Administration	0000	2700	4310	U.S. Bank-Amazon	Ink Cartridges for Front Office	39.21
	0000	2700	5300	Assoc. of Calif. School Admir	Monthly Dues - Boone	87.71
	0000	2700	5300	Assoc. of Calif. School Admir	Monthly Dues - Franke	74.19
	0000	7100	4310	Southwest School & Office S	Office Supplies	7.46
	0000	7100	5300	Assoc. of Calif. School Admir	Monthly Dues - Boone	37.59
	0000	7200	5200	Shebelut, Terry	Travel to SJCOE	84.00
	0000	7200	5600	Smile/DeLage Landen, Inc.	Maintenance For Office Copier	684.62
	0000	7200	5610	Smile/DeLage Landen, Inc.	Lease For Office Copier	459.48
					TOTAL ADMINISTRATION	1,474.26

Page 2 of 4						
Operations	0000	8200	5520	PG&E	Gas & Electric	3,547.38
	0000	8200	5570	California Waste	Trash & Recycling - Monthly Service	966.99
	0000	8200	5580	UniFirst	Towel & Mop Service	212.22
	0000	8200	5610	Pitney Bowes Global Financial	Quarterly Postage Meter Lease	154.29
	0000	8200	5809	Olympic Cleaning Service	Janitorial Cleaning	3,996.00
	0000	8200	5883	Far West Laboratories, Inc.	(1) Coliform, Trip Charge (Jan 2021)	50.00
	0000	8200	5940	AT&T	Local & Long Distance	176.13
					TOTAL OPERATIONS	9,103.01
E-Rate Program	0011	8200	5941	Comcast	Internet Service	1,314.08
					TOTAL E-RATE PROGRAM	1,314.08
Mandated Cost	0070	1000	4400	U.S. Bank-Amazon	(1) Teacher Chair	95.22
					TOTAL MANDATED COST	95.22
LCFF/S&C	0709	1000	4310	U.S. Bank-Amazon	Ink for Intervention Class Printer	217.03
	0709	1000	4310	U.S. Bank-Plank Road Publis	(2) Sheet Music Kits	148.39
	0709	3110	5809	One Eighty Youth	Counselor	2,778.00
					TOTAL LCFF/S&C	3,143.42
Transportation	0723	3600	4310	A-Z Bus Sales	Strap Clamp for Bus 2/Child Check System	136.02
	0723	3600	4310	A-Z Bus Sales	Strap Clamp for Bus 4/Child Check System	25.04
	0723	3600	4310	O'Reilly	2 DEF for Bus 4	28.12
	0723	3600	4310	O'Reilly	(2) Oil Filter for Bus 2 & 4	91.33
	0723	3600	4310	U.S. Bank-Amazon	Ink Cartridges for Transportation	100.59
	0723	3600	4310	U.S. Bank-Amazon	Ink for Transportation/Maint. Printer	26.71
	0723	3600	4310	U.S. Bank-Amazon	Valve Stem Caps for Buses	24.50
	0723	3600	4310	U.S. Bank-Amazon	Fuse Assortment Kit	13.67
	0723	3600	5846	Comprehensive Drug Testing	DOT Drug & Alcohol	170.00
	0723	3600	4310	U.S. Bank-Amazon	Hot Air Gun, Filter for Buses	47.94
	0723	3600	4310	U.S. Bank-Amazon	Air Pressure Gauge	18.94
					TOTAL TRANSPORTATION	682.86
ESSER	3210	1000	5200	Romine, Rachael	Travel to SJCOE/ Vaccine Clinic	28.56
	3210	1000	4310	U.S. Bank-Amazon	(4) Window Fans for Circulation (Covid)	155.12
	3210	1000	4310	U.S. Bank-Amazon	(5) Student Headphones	77.80
	3210	1000	4310	U.S. Bank-Amazon	(30) Sets Computer Mouse (2-Pack)	345.30

Page 3 of 4						
	3210	1000	5800	U.S. Bank-Zoom	Video Communication/Distance Learning	40.00
	3210	1000	5941	Verizon	Data for Hotspot	987.91
	3210	8200	4310	Central Sanitary Supply	(4) Cases 409 Cleaner	154.77
	3210	8200	4310	Central Sanitary Supply	(9) 180 Ct Germicidal Wipes	96.49
	3210	1000	5200	Chesney, Keri	Travel to SJCOE/ Vaccine Clinic	28.56
	3210	2700	5200	Franke, David	Travel to SJCOE/ Vaccine Clinic	28.56
	3210	1000	5200	Rios, Patricia	Travel to SJCOE/ Vaccine Clinic	28.56
	3210	1000	5200	Rose, Julie	Travel to SJCOE/ Vaccine Clinic	28.56
	3210	1000	5200	Nelsen, Heidi	Travel to SJCOE/ Vaccine Clinic	28.56
	3210	1000	5200	Stout, Jana	Travel to SJCOE/ Vaccine Clinic	28.56
					TOTAL ESSER	2,028.75
Cafeteria	5310	3700	4310	U.S. Bank-Amazon	Food Items for Student Lunches	18.65
	5310	3700	4310	U.S. Bank-Amazon	(4) Cases Paper Food Boat Trays	179.56
	5310	3700	4310	U.S. Bank-Amazon	(3) Cases Foam Compartment Trays	118.11
	5310	3700	5200	Ponce, Angelica	Travel to Galt/ Cafeteria Deposits	19.60
					TOTAL CAFETERIA	335.92
Other Federal	5810	1000	4310	U.S. Bank-Amazon	Ink for Classrooms, Library, Title I Printers	2,173.61
	5810	1000	4310	U.S. Bank-Amazon	Ink for Classroom Printers	180.56
	5810	1000	4310	U.S. Bank-Amazon	Ink for Classroom Printers	73.98
	5810	1000	4310	U.S. Bank-Amazon	Ink for Classroom Printers	49.32
	5810	1000	4310	U.S. Bank-Amazon	Ink for Classroom Printers	73.98
	5810	2420	4310	U.S. Bank-Amazon	Ink for Library Printer	70.44
	5810	2420	4310	U.S. Bank-Amazon	Ink for Library Printer	344.68
					TOTAL OTHER FEDERAL	2,966.57
Special Education	6500	1120	4310	U.S. Bank-Amazon	Ink Cartridges for Speech Printer	139.69
					TOTAL SPECIAL EDUCATION	139.69
Maintenance	8150	8110	4310	U.S. Bank-Home Depot	(2) Boxes Self Tapping Screws	30.35
	8150	8110	4310	U.S. Bank-Home Depot	(4) Boards for Classroom Shelves	58.02
	8150	8110	4310	U.S. Bank-Home Depot	Boards, Power Tool Holder, Wall Hooks	80.26
	8150	8110	4310	U.S. Bank-Harbor Freight too	Clear Bins, W-D, Hooks, Board Hangers	93.05
	8150	8110	4310	U.S. Bank-Zoro.com	(1) Pk. Ceiling Tiles for Staff Room Area	159.10
	8150	8110	4310	U.S. Bank-Home Depot	PVC Pipe for Sprinkler System	25.97
	8150	8200	4310	O'Reilly	(2) Gallons Motor Oil/ Riding Mower	38.95

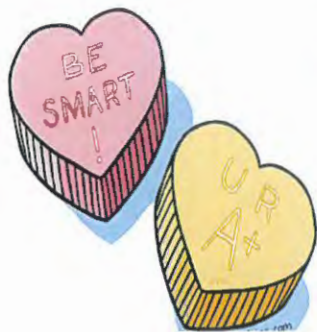
Page 4 of 4						
Maintenance (cont.)	8150	8200	4310	U.S. Bank-Amazon	Ink Cartridges for Maintenance Printer	100.59
	8150	8200	4310	U.S. Bank-Amazon	Ink for Maint./Transportation Printer	26.71
	8150	8200	4310	U.S. Bank-Amazon	(6) 8 Pack Safety Stair Strips	385.41
	8150	8200	4310	U.S. Bank-MyParkingSign	Reflective Aluminum Sign	64.60
	8150	8200	4310	U.S. Bank-Tractor Supply	(1) Pump Sprayer	108.24
	8150	8200	4310	U.S. Bank-Harbor Freight too	(50) Nitrile Gloves	21.54
	8150	8200	5800	McKinley	Wheelchair Lift Inspection	300.00
					TOTAL MAINTENANCE	1,492.79
Other Local Revenues	9010	1000	4310	U.S. Bank-WalMart	(20) Gal. Aquarium Kit (Reece Foundation	84.44
	9010	1000	4400	U.S. Bank-TradeWind Chiller	Chiller for Trout Project (Reece Foundatio	625.00
					TOTAL OTHER LOCAL REVENUES	709.44
Library/Technology	0000	2420	5200	DeLaney, Terry	Travel to SJCOE/ Vaccine Clinic	28.56
	0000	2420	5200	Kost, Tia	Travel to SJCOE/ Vaccine Clinic	28.56
					TOTAL LIBRARY/TECHNOLOGY	57.12
					TOTAL WARRANTS	24,921.11
Separate Batch						
Cafeteria	5310	3700	4730	Crystal Creamery	(24) Cases Milk for Student Lunches	381.94
Cafeteria	5310	3700	4730	Crystal Creamery	(19) Cases Milk for Student Lunches	302.90
Cafeteria	5310	3700	4730	Crystal Creamery	(24) Cases Milk for Student Lunches	381.94
Cafeteria	5310	3700	4710	Sysco	Food Items for Student Lunches	1,272.71
Cafeteria	5310	3700	4710	Sysco	Food Items for Student Lunches	1,244.27
Cafeteria	5310	3700	4700	Sysco	Cutlery & Trays/ Dishwasher Rinse Agent	586.48
Cafeteria	5310	3700	4710	Sysco	Food Items for Student Lunches	1,093.35
Cafeteria	5310	3700	4700	Sysco	Cutlery, Bowls, Trays, Sandwich Bags	355.94
Cafeteria	5310	3700	4710	Sysco	Food Items for Student Lunches	1,350.97
Cafeteria	5310	3700	4700	Sysco	Cutlery, Trays and Pan Paper Liners	166.83
Cafeteria	5310	8200	5500	UniFirst	Towel & Mop Service for Kitchen	35.10
Cafeteria	5310	8200	5500	UniFirst	Towel & Mop Service for Kitchen	35.10
Cafeteria	5310	8200	5500	UniFirst	Towel & Mop Service for Kitchen	35.10
Cafeteria	5310	8200	5500	UniFirst	Towel & Mop Service for Kitchen	35.10
Cafeteria	5310	3700	5800	CDE	CDE Administration Fee	25.65
					TOTAL SEPARATE BATCH WARRANTS	7,303.38
					TOTAL ALL WARRANTS	32,224.49

February-21

Employee Name	Position	Regular Hrs.	OT Hrs.	Description
Ruiz, Mary	Teacher Assistant	0.50		TA Meeting

FEBRUARY 2021

OAK VIEW SCHOOL LUNCH MENU



All meals **MUST** consist of a serving of fruit or vegetable along with **two** other components offered to be a **complete meal**.

Students select from these **five** components offered:

Whole Grains, Proteins (Meat/Meat Alternative), Dairy, Fruits, Vegetables

We offer a variety of fresh fruit & vegetables daily

Meals meet USDA Regulations

Menu items may be subject to change based on availability

MONDAY

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

Spirit Dress Up Day Class Colors



Kindergarten-Red
1st-Purple 2nd-Yellow
3rd- Green 4th-Orange
5th-White 6th-Black
7th-Pink 8th-Blue



2020-2021 SCHOOL
LUNCH PRICES

Child Lunch K-8 \$0.00
Second Meal \$2.50
Second Milk \$0.50
Adult Lunch \$4.00

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
<p>Spirit Dress Up Day Class Colors</p> <p>Kindergarten-Red 1st-Purple 2nd-Yellow 3rd- Green 4th-Orange 5th-White 6th-Black 7th-Pink 8th-Blue</p>				<p>2020-2021 SCHOOL LUNCH PRICES</p> <p>Child Lunch K-8 \$0.00 Second Meal \$2.50 Second Milk \$0.50 Adult Lunch \$4.00</p>
<p>1</p> <p>LUNCH BBQ CHICKEN MASHED POTATOES w/GRAVY</p> <p>Total: 249, 67%</p>	<p>2</p> <p>LUNCH CORN DOG TATER TOTS</p> <p>Total: 253, 68%</p>	<p>3</p> <p>LUNCH QUESADILLA TORTILLA CHIPS SALSA</p> <p>Total: 239, 64%</p>	<p>4</p> <p>LUNCH BEEF CHILI BEANS CORN BREAD MUFFIN</p> <p>Total: 222, 60%</p>	<p>5</p> <p>LUNCH PIZZA DAY</p> <p>Total: 249, 67%</p> <p>Dress Up Day: "Class Color Day"</p>
<p>8</p> <p>LUNCH CHICKEN NOODLE SOUP GARLIC BREADSTICK</p> <p>Total: 249, 67%</p>	<p>9</p> <p>LUNCH BEAN AND CHEESE BURRITO TORTILLA CHIPS SALSA</p> <p>Total: 236, 63%</p>	<p>10</p> <p>LUNCH TURKEY WRAP MUFFIN</p> <p>Total: 244, 66%</p>	<p>11</p> <p>LUNCH ALL BEEF HOT DOG SUN CHIPS</p> <p>Total: 181, 49%</p>	<p>12</p> <p>LINCOLN'S BIRTHDAY</p> <p>NO SCHOOL</p>
<p>15</p> <p>PRESIDENT'S DAY</p> <p>NO SCHOOL</p>	<p>16</p> <p>LUNCH CHICKEN PATTY SANDWICH OVEN FRIES</p> <p>Total: 267, 72%</p>	<p>17</p> <p>LUNCH CHEESEBURGER OVEN FRIES</p> <p>Total: 247, 66%</p>	<p>18</p> <p>LUNCH PB&J SANDWICH GOLDFISH CRACKERS</p> <p>Total: 250, 67%</p> <p>Board Meeting 6:30</p>	<p>19</p> <p>BREAKFAST FOR LUNCH FRENCH TOAST STIX SCRAMBLED EGGS SAUSAGE PATTY TATER TOTS</p> <p>Total: 265, 71%</p>
<p>22</p> <p>LUNCH POZOLE TORTILLA CHIPS</p> <p>Total: 217, 58%</p>	<p>23</p> <p>LUNCH BEEF AND/OR CHEESE NACHOS</p> <p>Total: 257, 69%</p>	<p>24</p> <p>LUNCH GRILLED CHEESE SANDWICH BAKED BEANS</p> <p>Total: 251, 67%</p>	<p>25</p> <p>LUNCH CHICKEN NUGGETS DINNER ROLL TATER TOTS</p> <p>Total: 278, 75%</p>	<p>26</p> <p>LUNCH TACO SALAD TORTILLA CHIPS</p> <p>Total: 244, 66%</p>

ENROLLMENT REPORT

2020-2021

3/10/2021												
Teacher Name												
	T-K	Kinder	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Total per Teacher	
Farmer		17									17	
Van Egmond	5	13									18	
Gilbreath			21								21	
Nelsen			21								21	
Gianandrea				17							17	
Graviette				18							18	
Brodehl					24						24	
Moreno					24						24	
Griem						23					23	
Rose						22					22	
Tibbetts							27				27	
Hopps**							17	12			29	
Romine								28			28	
Schlesinger									29		29	
Rios**									14	11	25	
Fellion										30	30	
Totals Per Grade	5	29	42	35	47	45	44	40	43	41	373	

**Denotes Split Class

Distance Learn/COVID

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	W	X	Y	AA	AB	AC		
1	Oak View Union Elementary School District																							
2	Enrollment 2020-2021																							
3																						# of		
4																						classes	AVG	
5	DATE	TK	K	K	K/1	1	2	2	3	3	4	4	5	5/6	6	7	7/8	8		TOTALS				
6	6/3/2020	5	20	16	24	21	21	21	23	24	24	23	29	28	29	30	31	30		388	16	24.250		
7																								
8	DATE	TK	K	K	1	1	2	2	3	3	4	4	5	5/6	6	7	7/8	8		Totals	16			
9	09/14/20	4	12	15	21	20	17	17	23	23	22	21	28	29	27	29	26	30		364	16	22.750		
10	10/12/20	4	12	15	20	20	17	17	23	24	22	21	28	29	26	30	25	30		363	16	22.688		
11	11/16/20	4	12	15	20	20	17	17	23	23	22	21	27	29	26	30	24	30		360	16	22.500		
12	12/10/20	4	12	16	20	20	17	17	22	23	22	21	27	29	26	30	24	30		360	16	22.500		
13	01/12/21	4	12	17	20	21	17	18	22	24	23	22	27	29	27	29	25	30		367	16	22.938		
14	02/11/21	5	12	17	21	21	17	18	23	24	23	22	27	29	28	29	25	30		371	16	23.188		
15	03/10/21	5	13	17	21	21	17	18	24	24	23	22	27	29	28	29	25	30		373	16	23.313		
16																					0	16	0.000	
17																						0	16	0.000
18																						0	16	0.000
19																						0	16	0.000
20																								
21																								
22																								
23		2019-2020																						
24	BY GRADE	6/3/20																					Inter-Districts	
25	TK	5				9/14	10/12	11/16	12/10	1/12	2/11	3/10											1	
26	K	42				4	4	4	4	4	5	5											5	
27	1	36				27	27	27	27	29	29	29											7	
28	2	43				41	40	40	40	41	42	42											6	
29	3	44				34	34	34	34	35	35	35											12	
30	4	45				46	47	46	46	46	47	47											8	
31	5	41				43	43	43	43	45	45	45											11	
32	6	45				45	45	44	44	44	44	44											6	
33	7	41				39	38	38	38	39	40	40											14	
34	8	46				43	43	43	43	43	43	43											9	
35	TOTAL	388				42	42	41	41	41	41	41											79	
36						364	363	360	360	367	371	371	0	0	0	0								

Oak View Teachers' Certificated Bargaining Proposal
2021-2023

1. Increase Health Benefit cap to \$12,500 per year
2. Salary increase of 1.5% for 2021-2022 and 3.0% for 2022-2023 to all steps and columns above the longevity line.
3. Increase amounts past the longevity lines by \$50 each, to: Class E \$270, Class F \$350, Class G \$400
4. One-time bonus in recognition of our teaching in-person during the pandemic, to be retroactive for the 2020-2021 school year. We are requesting \$100 per week for the 20 weeks taught between Oct. 1 - Mar. 1.
5. Amend Article X Section E to provide continuation of the district-paid health benefit cap for employees who retire between the ages of 60 and 65, who have worked for the district for a total of at least 15 years prior to retirement. At least 10 of the years must have been in a full-time position. The amount of the benefit cap applied will be that which is in effect as of the date the employee retires, and will not increase during retirement.
6. Change Article VIII Section B to read: "All permanent certificated employees of the bargaining unit **with at least 10 years' service at Oak View may** be evaluated formally and in writing **once every three years at the administrator's discretion, provided the employee has not received a rating of less than Satisfactory on any portion of the previous year's evaluation. If any area has been rated less than Satisfactory, then that employee shall continue to have yearly formal evaluations until they have received a Satisfactory rating on all areas of the evaluation for two consecutive years.** Additional appraisals....."
7. The teachers would like to notify the Board that in future negotiations, they would like to discuss the possible addition of some regular, compensated collaborative time.
8. The teachers would also like to ask that the district consider creating a Sick Leave Bank to allow teachers with extra sick leave to donate it for use by employees who run out of sick leave. We are open for discussion of the details of its use and how it would be managed.

Respectfully submitted,

Kari Chesney
Rachael Romine
Melissa Hoppa

2021/2022 Contract Proposals

To The Board of Directors:

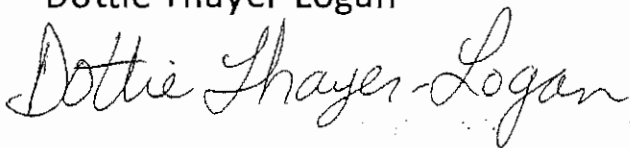
First we want to thank you for allowing us to be physically on campus with our students. We enjoy and feel that it is very important to teach children face to face and are willing to do so, unlike many employees throughout San Joaquin County. However, our responsibilities and duties have all increased due to COVID19; with the extra cleaning, extra teaching, and any and all other items or deeds required to satisfy the COVID19 safety protocols. Please, take this into consideration as you make your decision.

That being said, the following is our request:

- 1) \$2 per hour increase for all classified staff.
- 2) 1.5% COLA increase.
- 3) A 1% increase for longevity at 8, 12, and 16 years.

Thank you.

Dottie Thayer-Logan



Stacy Rabon



Sarah Collins

