



# 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

June 18, 2020

Time: 6:30 P.M.

Place: Multipurpose Room

**AGENDA**  
**Oak View Union Elementary School District**

June 18, 2020 • 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 May 14, 2020 Regular Meeting		1
2.0 FINANCIAL REPORTS		
2.1 Approve Payment of Commercial Warrants – June		4
2.2 Payroll Hours for May 2020		7
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. 2019-2020 Year End Reports		8
2. COVID-19 Closure – Distance Learning Review		
5.1C Business Manager Communications		
1. Budget		
5.1D Director of Transportation, Maintenance & Operations		
1. Maintenance Report		
5.1E Vice Principal Communications		
1. School Activities and Events		
5.1F Cafeteria Manager Communications		
5.2 Correspondence – California State Controller – Audit Certification Letter Fiscal Year 2018-2019		9
5.3 Enrollment – 388		10
5.4 Curriculum – None		
6.0 UNFINISHED BUSINESS - None		
7.0 NEW BUSINESS		
7.1 Public Hearing 2020-2021 Budget – Including a review of reserves in compliance with EC 42127 (a)(2)(B) Timed Item 7:00 PM		
7.2 Approve Oak View Union Elementary School District 2020-2021 Budget (separate enclosure)		
7.3 Approve COVID-19 Operations Written Report		12
7.4 Approve Resolution # 2020-08 Transfer \$25,000 from General Fund to Deferred Maintenance Fund 14		14
7.5 Approve Resolution # 2020-09 Transfer \$30,000 from General Fund to Pupil Transportation Fund 15		15
7.6 Approve Resolution # R2020-10 Education Protection Act		16
7.7 Approve 2020/2021 Lunch Price Increase		19
8.0 PERSONNEL		
8.1 Classified		
8.2 Certificated		
8.3 Management		
9.0 CLOSED SESSION		
9.1 Superintendent Goals		
10.0 ADJOURNMENT		
10.1 Next Board Meeting – August 20, 2020 at 6:30PM 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**

*MAY 14, 2020 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  
**ADMINISTRATION ABSENT:** David Franke
  - 1.2 **FLAG SALUTE:** Flag was saluted.
  - 1.3 **POSTING OF AGENDA:** Posted on Monday – May 11, 2020.
  - 1.4 **APPROVAL OF MINUTES:**
    - 1.4A **APRIL 16, 2020 REGULAR MEETING:** Mrs. Ullrich moved and Mr. McDonald seconded to approve the minutes of the April 16, 2020 regular 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 – MAY 2020:** Mrs. Ullrich moved and Mr. Brum seconded to approve the May warrants in the amount of \$20,073.96 as presented. 5 ayes – McDonald, Huft, Brum, Ullrich, and Van Houten, motion carried.
  - 2.2 **APPROVE REIMBURSEMENT TO REVOLVING FUND ACCOUNT:** Mr. McDonald moved and Mr. Huft seconded to approve the reimbursement to the Revolving Fund account as presented. 5 ayes – McDonald, Huft, Brum, Ullrich, and Van Houten, motion carried.
  - 2.2 **PAYROLL HOURS FOR APRIL 2020:** April payroll hours were presented to the Board.
- 3.0 **HEARING OF THE PUBLIC:** None
- 4.0 **REPORTS:** None
- 5.0 **DISTRICT REPORTS:**
  - 5.1 **COMMUNICATIONS:**
    - 5.1A **BOARD COMMUNICATIONS**  
McDONALD – Nothing to report  
HUFT – Nothing to report  
BRUM – Nothing to report  
ULLRICH – Reviewed warrants  
VAN HOUTEN – Teacher interviews
    - 5.1B **SUPERINTENDENT/PRINCIPAL COMMUNICATIONS:** Nothing to report
    - 5.1C **BUSINESS MANAGER:** Ms. Boone updated the Board in regards to:
      1. Budget Update
      2. Treasurer Tax Collector Comparative Statement of Interest January 2014-March 2020
    - 5.1D **DIRECTOR OF TRANSPORTATION, MAINTENANCE & OPERATIONS:** Mrs. Boone updated the Board in regards to:
      1. Maintenance Report
    - 5.1E **VICE PRINCIPAL:** Mrs. Boone updated the Board in regards to:
      1. School Activities and Events refer to [www.myoakview.com](http://www.myoakview.com) for more information.
    - 5.1F **CAFETERIA MANAGER:** Nothing to report
  - 5.2 **CORRESPONDENCE:** San Joaquin County Office of Education 2019-2020 Second Interim Budget Report
  - 5.3 **ENROLLMENT REPORT:** 388
  - 5.4 **CURRICULUM:** None
- 6.0 **UNFINISHED BUSINESS:** None
- 7.0 **NEW BUSINESS:**
  - 7.1 **CANCEL JUNE SPECIAL BOARD MEETING SCHEDULED FOR JUNE 25<sup>TH</sup> 8:00AM:** Mr. Huft moved and Mr. McDonald seconded to cancel the June Special Board Meeting scheduled for June 25<sup>th</sup> 8:00am as presented. 5 ayes – McDonald, Huft, Brum, Ullrich, and Van Houten, motion carried.
  - 7.2 **APPROVE RESOLUTION R2020-06 SPECIFICATION OF THE ELECTION ORDER:** Mr. Huft moved and Mrs. Ullrich seconded to approve Resolution R2020-06 Specification of the Election Order as presented. By roll call vote, 5 ayes – McDonald, Huft, Brum, Ullrich, and Van Houten, motion carried.

7.2 **APPROVE RESOLUTION R2020-07 TO ESTABLISH TEMPORARY INTERFUND TRANSFERS:** Mr. McDonald move and Mrs. Ullrich seconded to approve Resolution R2020-07 to Establish Temporary Interfund Transfers as presented. By roll call vote, 5 ayes – McDonald, Huft, Brum, Ullrich, and Van Houten, motion carried.

8.0 **PERSONNEL:**

8.1 **CLASSIFIED:**

8.1A **APPROVE TEACHER ASSISTANT EVELYN GOMEZ (pending fingerprints):** Mrs. Ullrich moved and Mr. Huft seconded to approve Teacher Assistant Evelyn Gomez as presented. 5 ayes – McDonald, Huft, Brum, Ullrich, and Van Houten, motion carried.

8.1B **APPROVE TEACHER ASSISTANT SARAH COLLINS (pending fingerprints):** Mrs. Ullrich moved and Mr. Huft seconded to approve Teacher Assistant Sarah Collins as presented. 5 ayes – McDonald, Huft, Brum, Ullrich, and Van Houten, motion carried.

8.2 **CERTIFICATED:**

8.2A **APPROVE TEACHER JULIE ROSE (pending fingerprints):** Mr. McDonald moved and Mr. Brum seconded to approve Teacher Julie Rose as presented. 5 ayes – McDonald, Huft, Brum, Ullrich, and Van Houten, motion carried.

8.2B **APPROVE TEACHER CARINE SCHLESINGER (pending fingerprints):** Mr. McDonald moved and Mr. Brum seconded to approve Teacher Carine Schlesinger as presented. 5 ayes – McDonald, Huft, Brum, Ullrich, and Van Houten, motion carried.

8.3 **MANAGEMENT:** None

9.0 **CLOSED SESSION:** Meeting recessed at 7:18 p.m. for a break and reconvened at 7:20 p.m. in closed session to discuss:

9.1 **SUPERINTENDENT GOALS**

The board reconvened into open session at 7:30 p.m. at which time the following items were reported: Superintendent Goals.

10.0 **ADJOURNMENT:** Meeting adjourned at 7:35 p.m.

10.1 **NEXT BOARD MEETING WILL BE JUNE 18, 2020 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.

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Ann Ullrich, Clerk

Goal	April	May	June	July
<p><b>Goal #1: New Teacher Support</b></p> <p><i>Requires:</i> Weekly check-in's with new teachers regarding lesson planning, curriculum pacing, classroom management, etc.</p>	<p>weekly conf. call</p>	<p>weekly phone call</p>		
<p><b>Goal #2: Classroom Observations</b></p> <p><i>Requires:</i> Visit each class weekly and deliver "Kudos"</p>	<p>N/A Covid-19 closure</p>	<p>evaluation/stall</p>		
<p><b>Goal #3: Bi-Weekly Management Meetings</b></p> <p><i>Requires:</i> Management meetings every other month (send calendar requests at start of the school year)</p> <p>Agenda development.</p>	<p>turned into conf. call</p>	<p>conf. call meeting</p>		

COMMERCIAL WARRANTS - JUNE 2020

	Resource	Func	Object	Vendor	Description	
<b>Page 1 of 3</b>						
General Fund	0000	1000	4310	Spicers Paper	(50) Cases Copy Paper	1,702.45
	0000	1000	4310	U.S. Bank-Amazon	(50) Latex Balloons for Promotion Celebration	11.84
	0000	1000	4310	U.S. Bank-Amazon	Paw Print Stickers	7.53
	0000	1000	4310	U.S. Bank-Amazon	(25) Paw Latex Balloons	25.74
	0000	1000	4310	U.S. Bank-Amazon	(100) Paper Gift Bags for Kinder/8th Grade	26.93
	0000	1000	5600	Smile/DeLage Landen, Inc.	Maintenance For Staff Copier	337.26
	0000	1000	5600	Smile/DeLage Landen, Inc.	Overages for Office Copier	134.25
	0000	1000	5610	Smile/DeLage Landen, Inc.	Lease For Staff Copier	372.61
	0000	1000	5800	Logan Tosta Photography	Graduation Pictures	200.00
					<b>TOTAL GENERAL FUND</b>	<b>2,818.61</b>
Administration	0000	2700	4310	U.S. Bank-Amazon	BIC Correction Tape	17.25
	0000	2700	4310	U.S. Bank-Staples	(1) Calendar/Boone	12.87
	0000	2700	4310	U.S. Bank-Staples	(2) Desk Calendars, (2) Packs Boxes	80.07
	0000	2700	4310	U.S. Bank-PEAP	Excellence Pin, PEAP Certificate, Certificate Fo	70.00
	0000	2700	5300	Assoc. of Calif. School Admin.	Dues for June-Boone	103.34
	0000	2700	5300	Assoc. of Calif. School Admin.	Dues for June-Franke	72.06
	0000	7100	4310	Coloring Book	Salutatorian & Valedictorian Plaques, Bulldog A	203.51
	0000	7100	4310	U.S. Bank-Staples	(1) Calendar/Boone	5.52
	0000	7100	4310	U.S. Bank-Amazon	(25) Diploma Holders for 8th Grade	24.77
	0000	7100	5300	Assoc. of Calif. School Admin.	Dues for June -Boone	18.23
	0000	7100	5810	Atkinson, Andelson, Loya	General Legal Advice	72.19
	0000	7100	5811	Herburger Publications, Inc.	Notification of Public Hearing-20/21 Budget/LC/	50.00
	0000	7100	5811	Lodi News Sentinel	Notification of Public Hearing-20/21 Budget/LC/	56.00
	0000	7200	4310	U.S. Bank-Staples	(1) Calendar/Shebelut	18.39
	0000	7200	5200	Shebelut, Terry	Travel to SJCOE/Lodi/Local	115.00
	0000	7200	5600	Smile/DeLage Landen, Inc.	Maintenance For Office Copier	684.63
	0000	7200	5610	Smile/DeLage Landen, Inc.	Lease For Office Copier	459.47
					<b>TOTAL ADMINISTRATION</b>	<b>2,063.30</b>

Page 2 of 3						
Audit	0000	7191	5820	Christy White Associates	2018-19 Audit Services-Final 10%	1,300.00
					<b>TOTAL AUDIT</b>	<b>1,300.00</b>
Operations	0000	8200	4310	U.S. Bank-Amazon	Water Filter for Office Refrigerator	48.47
	0000	8200	5520	PG&E	Gas & Electric	2,405.29
	0000	8200	5570	California Waste	Trash & Recycling - Monthly Service	204.18
	0000	8200	5610	Pitney Bowes Global Financial Ser	Quarterly Postage Meter Lease	154.29
	0000	8200	5800	Far West Laboratories, Inc.	2019 Consumer Confidence Report	75.00
	0000	8200	5809	Far West Laboratories, Inc.	Monthly Distribution Operator Fee	200.00
	0000	8200	5883	Far West Laboratories, Inc.	(1) Coliform, Standard Trip Charge	50.00
	0000	8200	5940	AT&T	Local & Long Distance	169.01
					<b>TOTAL OPERATIONS</b>	<b>3,306.24</b>
E-Rate Program	0011	8200	5941	Comcast	Internet Service	1,253.47
	0011	7200	5809	CSM Consulting, Inc.	E-Rate Services	2,163.40
					<b>TOTAL E-RATE PROGRAM</b>	<b>3,416.87</b>
Transportation	0723	3600	4310	A-Z Bus Sales	Belt Tensioner for Bus 4, Transmission Fluid	641.94
	0723	3600	4310	U.S. Bank-School Bus Sales	Fuel Filter, Fuel/Water Separator Element	170.32
	0723	3600	5200	Macedo, Tony	Travel to Lodi, Stockton & Sacramento	171.35
					<b>TOTAL TRANSPORTATION</b>	<b>983.61</b>
Cafeteria	5310	3700	5200	U.S. Bank-PremierFoodSafety	Food Manager Certification/Training	7.95
					<b>TOTAL CAFETERIA</b>	<b>7.95</b>
COVID 19	7388	1000	4310	Spicers Paper	(50) Cases Copy Paper	1,702.45
	7388	1000	5200	Van Egmond, Nellie	Travel to Deliver Student Packets	64.40
	7388	1000	5800	Graviette, Heidi	Conference Call/COVID	29.98
	7388	1000	5800	U.S. Bank-FreeConferenceCall.com	Audio Conference Call Service	6.95
	7388	8200	4310	Central Sanitary Supply	(10) Cases Antibacterial Soap	385.31
	7388	8200	4310	U.S. Bank-Amazon	(2) Packs of 8 Foaming Soap Dispenser	58.08
	7388	8200	4310	U.S. Bank-Amazon	(8) Bottles Hand Sanitizer Gel	484.77
	7388	8200	4310	U.S. Bank-CentralSanitarySupply	(8) Boxes 3-Ply Medical Grade Masks	366.35
	7388	8200	5800	Chesney, Kari	Conference Call/COVID	7.45
					<b>TOTAL COVID 19</b>	<b>3,105.74</b>

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Maintenance	8150	8110	4310	Sherwin -Williams	Paint for Student Bathrooms	65.47
	8150	8110	4310	Sherwin -Williams	Pain for School Colors	111.73
	8150	8110	4310	U.S. Bank-Lowe's	Credit for Returned Epoxy Paint	(233.39)
	8150	8110	4310	U.S. Bank-Zoro.com	Packing Seal for Water Well Shaft	32.53
	8150	8110	4310	U.S. Bank-Zoro.com	Credit for Returned Packing Seal	(34.36)
	8150	8110	4310	U.S. Bank-Lowe's	3 Gal. & 5 Gal. Paint for Student Bathrooms	340.65
	8150	8200	4310	Macedo, Tony	Propane for the Forklift	52.20
	8150	8200	4310	U.S. Bank-Harbor Freight Tools	(3) Rolls of Stretch Wrap	91.53
	8150	8200	5800	Asbury Environmental Services	Used Oil Service Charge	160.00
	8150	8200	5800	Asbury Environmental Services	Used Oil Filter Pick Up	55.00
	8150	8110	5600	Control Systems Services	Troubleshoot/Repair Clock System	683.59
					<b>TOTAL MAINTENANCE</b>	<b>1,324.95</b>
Deferred Maintenance	9910	8500	4310	Ferguson Enterprises	Materials for Student/MPR Restroom Renovatio	3,478.48
	9910	8500	4310	Ferguson Enterprises	Materials for Student/MPR Restroom Renovatio	750.58
	9910	8500	4310	Ferguson Enterprises	Materials for Student/MPR Restroom Renovatio	73.63
	9910	8500	4310	Ferguson Enterprises	Spud Assembly for Restrooms	20.90
					<b>TOTAL DEFERRED MAINTENANCE</b>	<b>4,323.59</b>
					<b>TOTAL WARRANTS</b>	<b>22,650.86</b>
<b>SEPARATE BATCH</b>						
Facilities	0000	5800	6500	Lodi Services Heat & Cooling	Remove & Install AC/Heating Unit for MPR	20,513.55
General Fund	0000	1000	4310	Well Read Books	End of Year Books for Students/Donation Monie	300.00 *
General Fund	0000	1000	4310	Alicia Witt's Cookies	8th Grade Custom Cookies	468.00
					<b>TOTAL ALL SEPARATE BATCHES</b>	<b>21,281.55</b>
					<b>TOTAL ALL WARRANTS</b>	<b>43,932.41</b>

7



May-20

<i>Employee Name</i>	<i>Position</i>	<i>Regular Hrs.</i>	<i>OT Hrs.</i>	<i>Description</i>
				School Closure / COVID-19

## **2019-2020 Year-end Reports**

### **Overall Attendance**

96.02% (Year end of March 18, 2020)

### **SST's**

Total – 15

### **Retentions**

Total – 0 (all retentions cancelled due to COVID-19)

### **ELD**

Total – 80

Reclassified – 10

### **IEP's**

Total – 54

Speech and Language Only – 40  
(4 preschool)

Resource - 14

Moving out of district – 0

Going to high school – 5

### **Title I**

Total – 92

K – 10

1<sup>st</sup> – 17

2<sup>nd</sup> – 10

3<sup>rd</sup> – 13

4<sup>th</sup> – 15

5<sup>th</sup> – 6

6<sup>th</sup> – 10

7<sup>th</sup> – 5

8<sup>th</sup> – 6

Newcomers - 9

### **Suspensions**

Total Students – 5

Total Suspensions - 6

## **2018-2019 Year-end Reports**

### **Overall Attendance**

96.75%

### **SST's**

Total – 20

### **Retentions**

Total – 1 (tentative depending on enrollment)

1<sup>st</sup> – 1 (tentative depending on enrollment)

### **ELD**

Total – 52

Reclassified – 13

### **IEP's**

Total – 45

Speech and Language Only – 35  
(2 preschool)

Resource - 10

Moving out of district – 1

Going to high school – 0

### **Title I**

Total – 91

K – 10

1<sup>st</sup> – 6

2<sup>nd</sup> – 7

3<sup>rd</sup> – 13

4<sup>th</sup> – 15

5<sup>th</sup> – 9

6<sup>th</sup> – 6

7<sup>th</sup> – 9

8<sup>th</sup> – 9

Newcomers - 7

### **Suspensions**

Total Students – 18



**BETTY T. YEE**

**California State Controller**

May 28, 2020

Christy White, Associates, A Professional Accountancy Corp.  
348 Olive Street  
San Diego, CA 92103

Re: Certification Letter – Fiscal Year 2018-19 Oak View Union Elementary

The State Controller's Office (SCO) has completed its desk review of the referenced entity's annual audit report for the fiscal year ended June 30, 2019. As a result of the review, the SCO certifies that the audit report conforms to the reporting standards contained in the audit guide, *2018-19 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*, prescribed in Title 5, *California Code of Regulations*, Section 19810. Also, the SCO determined that the report generally meets the requirements of Title 2, *Code of Federal Regulations*, Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, Subpart F—Audit Requirements (Uniform Guidance).

The SCO's certification authorizes the auditee to release the portion of the audit fee withheld under the provisions of California Education Code Section 14505. The SCO has notified the auditee that the audit report was certified.

If you have any questions regarding this letter or any other local education agency (LEA) audit issue, please contact a member of my LEA staff by telephone at (916) 324-6442 or by email at [leaaudits@sco.ca.gov](mailto:leaaudits@sco.ca.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "Joel James".

Joel James, Chief  
Financial Audits Bureau  
Division of Audits

MAILING ADDRESS P.O. Box 942850, Sacramento, CA 94250-5874  
SACRAMENTO 3301 C Street, Suite 700, Sacramento, CA 95816 (916) 324-8907  
LOS ANGELES 901 Corporate Center Drive, Suite 200, Monterey Park, CA 91754-7619 (323) 981-6802

ENROLLMENT REPORT

2019-2020

6/3/2020												
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		20									20	
VanEgmond	5	16									21	
Gilbreath**		6	17								23	
Nelsen			19								19	
Gianandrea				21							21	
Graviette				22							22	
Brodehl					21						21	
Moreno					23						23	
Griem						22					22	
Phelps						23					23	
Wright							29				29	
Hopps**							12	14			26	
Romine								31			31	
Visitacion									28		28	
Rios**									13	16	29	
Fellion										30	30	
Totals Per Grade	5	42	36	43	44	45	41	45	41	46	388	

**Oak View Union Elementary School District  
Enrollment 2019-2020**

DATE	TK	K	K	1	1	2	2	3	3	4	4/5	5/6	6	7	7	8	TOTALS	# of classes	AVG	
6/5/2019	5	19	18	20	20	19	21	24	25	29	31	31	35	25	24	38	384	15	25.600	
DATE	TK	K	K	K/1	1	2	2	3	3	4	4	5	5/6	6	7	7/8	8	Totals		
08/15/19	5	20	16	24	21	21	21	23	24	24	23	29	28	29	30	31	30	399	16	24.938
09/16/19	5	20	16	24	22	21	21	22	24	24	23	29	27	29	29	31	29	396	16	24.750
10/14/19	5	20	16	24	21	21	21	22	24	23	23	29	27	30	28	31	29	394	16	24.625
11/18/19	5	20	16	24	20	21	21	22	23	23	23	29	26	30	29	31	29	392	16	24.500
12/11/19	5	20	16	23	18	20	21	21	23	21	23	29	25	29	28	30	29	381	16	23.813
01/13/20	5	20	16	23	18	21	21	22	24	22	23	29	27	30	28	30	29	388	16	24.250
02/14/20	5	20	16	23	19	21	21	21	23	22	23	29	26	30	28	30	29	386	16	24.125
03/13/20	5	20	16	23	19	21	22	21	23	22	23	29	26	31	28	29	30	388	16	24.250
04/07/20	5	20	16	23	19	21	22	21	23	22	23	29	26	31	28	29	30	388	16	24.250
05/11/20	5	20	16	23	19	21	22	21	23	22	23	29	26	31	28	29	30	388	16	24.250
06/03/20	5	20	16	23	19	21	22	21	23	22	23	29	26	31	28	29	30	388	16	24.250

BY GRADE	2018-2019	2019-2020												Inter-Districts	
	6/5/19	8/15	9/16	10/14	11/18	12/11	1/13	2/14	2/13	4/7	5/11	6/3/			
TK	5	5	5	5	5	5	5	5	5	5	5	5			
K	37	42	42	42	42	42	42	42	42	42	42	42	8		
1	40	39	40	39	38	35	35	36	36	36	36	36	6		
2	40	42	42	42	42	41	42	42	43	43	43	43	11		
3	49	47	46	46	45	44	46	44	44	44	44	44	7		
4	39	47	47	46	46	44	45	45	45	45	45	45	11		
5	42	41	41	41	40	39	41	41	41	41	41	41	7		
6	45	45	44	45	45	44	45	44	45	45	45	45	15		
7	49	44	43	42	43	41	41	41	41	41	41	41	9		
8	38	47	46	46	46	46	46	46	46	46	46	46	5		
<b>TOTAL</b>	<b>384</b>	<b>399</b>	<b>396</b>	<b>394</b>	<b>392</b>	<b>381</b>	<b>388</b>	<b>386</b>	<b>388</b>	<b>388</b>	<b>388</b>	<b>388</b>	<b>79</b>		



## COVID-19 Operations Written Report for Oak View Union Elementary School District

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone	Date of Adoption
Oak View Union Elementary School District	Beverly Boone Superintendent	bboone@myoakview.com 209-368-0636	6-18-20

**Descriptions provided should include sufficient detail yet be sufficiently succinct to promote a broader understanding of the changes your LEA has put in place. LEAs are strongly encouraged to provide descriptions that do not exceed 300 words.**

Provide an overview explaining the changes to program offerings that the LEA has made in response to school closures to address the COVID-19 emergency and the major impacts of the closures on students and families.

Oak View School has shifted to an independent study instructional model during the COVID-19 emergency. Students were assigned work packets on a weekly basis with academic support given by teachers through the use of live stream meetings, phone calls, conference calls, text messaging, and online posts and emailing of pre-recorded videos. Teachers reviewed completed work weekly which would drive instruction for the following week and allow for feedback to students and parents on academic progress. Teachers and staff provided emotional and social support by connecting with students weekly through phone calls, email, text messages and online meeting platforms. All District/School communication to families was delivered through emails, phone calls, letters home in student work packets and posting to school website.

Provide a description of how the LEA is meeting the needs of its English learners, foster youth and low-income students.

Oak View School has continued to support English learners, foster youth and low-income students by providing additional support to students and families through the use of bilingual teachers/staff and intervention support teachers providing weekly instructional support through phone calls, online meeting platforms, email, and instructional videos. Community resources were also available to families needing additional emotional and and financial support.

Provide a description of the steps that have been taken by the LEA to continue delivering high-quality distance learning opportunities.

Oak View School initially delivered activities and resources to students online and through work packets while a digital inventory of students/families was collected to determine the device and connectivity needs of students at home. Instructional delivery then transitioned to an independent study model with required weekly work packets with instructional and emotional support given by teachers/staff through various methods of delivery. The school site also opened a guest network daily on site for families to access the Internet.

Provide a description of the steps that have been taken by the LEA to provide school meals while maintaining social distancing practices.

Oak View School provided resources to families of local school sites providing meals to all students.

Provide a description of the steps that have been taken by the LEA to arrange for supervision of students during ordinary school hours.

Oak View School provided resources to families of local school sites and agencies that are offering child care services, as needed.

BEFORE THE BOARD OF EDUCATION  
OF THE  
OAK VIEW UNION ELEMENTARY SCHOOL DISTRICT

RESOLUTION NUMBER R2020-08

APPROVING  
TRANSFER \$50,000 FROM GENERAL FUND TO DEFERRED MAINTENANCE-  
FUND 14

WHEREAS, the Oak View Union School District is planning for future deferred maintenance projects; and

WHEREAS, there will be a need to repair the facilities ; and

WHEREAS, Oak View Board anticipates planning for future deferred maintenance projects.

NOW, THEREFORE, BE IT RESOLVED that the sum of \$25,000.00 be transferred from the Oak View Union School District's General Fund to the Deferred Maintenance Fund for future deferred maintenance projects.

Passed and adopted on the 18<sup>th</sup> day of June 2020 at the meeting of the Board by the following vote:

AYES:

NOES:

ABSENT:

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ANN ULLRICH, CLERK OF THE BOARD

ATTEST:

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BEVERLY BOONE, SECRETARY  
BOARD OF TRUSTEES



BEFORE THE BOARD OF EDUCATION  
OF THE  
OAK VIEW UNION ELEMENTARY SCHOOL DISTRICT

RESOLUTION NUMBER R2020-09

APPROVING  
TRANSFER \$30,000 FROM GENERAL FUND TO THE PUPIL TRANSPORTATION  
FUND - 15

WHEREAS, the Oak View Union School District is planning to replace a bus in the future; and

WHEREAS, there will be a need to replace a 1987 Gillig and/or 1989 Crown bus; and

WHEREAS, the district will be servicing the entire district with no assistance from the high school district.

NOW, THEREFORE, BE IT RESOLVED that the sum of \$30,000 be transferred from the Oak View Union School District's General Fund to the Pupil Transportation Fund.

Passed and adopted on the 18<sup>th</sup> day of June 2019 at the meeting of the Board by the following vote:

AYES:

NOES:

ABSENT

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ANN ULLRICH, CLERK OF THE BOARD

ATTEST:

---

BEVERLY BOONE, SECRETARY  
BOARD OF TRUSTEES

OAK VIEW UNION ELEMENTARY SCHOOL DISTRICT  
RESOLUTION 2020-10

REGARDING THE EDUCATION PROTECTION ACCOUNT  
2020-2021 Budget

WHEREAS, the voters approved Proposition 30 on November 6, 2012;

WHEREAS, Proposition 30 added Article XIII, Section 36 to the California Constitution effective November 7, 2012;

WHEREAS, the provisions of Article XIII, Section 36(e) create in the State General Fund an Education Protection Account to receive and disburse the revenues derived from the incremental increases in taxes imposed by Article XIII, Section 36(f);

WHEREAS, before June 30<sup>th</sup> of each year, the Director of Finance shall estimate the total amount of additional revenues, less refunds that will be derived from the incremental increases in tax rates made pursuant to Article XIII, Section 36(f) that will be available for transfer into the Education Protection Account during the next fiscal year;

WHEREAS, if the sum determined by the State Controller is positive, the State Controller shall transfer the amount calculated into the Education Protection Account within ten days preceding the end of the fiscal year;

WHEREAS, all monies in the Education Protection Account are hereby continuously appropriated for the support of school districts, county offices of education, charter schools and community college districts;

WHEREAS, monies deposited in the Education Protection Account shall not be used to pay any costs incurred by the Legislature, the Governor or any agency of state government;

WHEREAS, a community college district, county office of education, school district, or charter school shall have the sole authority to determine how the monies received from the Education Protection Account are spent in the school or schools within its jurisdiction;

WHEREAS, the governing board of the district shall make the spending determinations with respect to monies received from the Education Protection Account in open session of a public meeting of the governing board;

WHEREAS, the monies received from the Education Protection Account shall not be used for salaries or benefits for administrators or any other administrative cost;

WHEREAS, each community college district, county office of education, school district and charter school shall annually publish on its Internet website an accounting of how much money was received from the Education Protection Account and how that money was spent;

WHEREAS, the annual independent financial and compliance audit required of community college districts, county offices of education, school districts and charter schools shall ascertain and verify whether the funds provided from the Education Protection Account have been properly disbursed and expended as required by Article XIII, Section 36 of the California Constitution;

WHEREAS, expenses incurred by community college districts, county offices of education, school districts and charter schools to comply with the additional audit requirements of Article XIII, Section 36 may be paid with funding from the Education Protection Act and shall not be considered administrative costs for purposes of Article XIII, Section 36.

NOW, THEREFORE, IT IS HEREBY RESOLVED:

1. The monies received from the Education Protection Account shall be spent as required by Article XIII, Section 36 and the spending determinations on how the money will be spent shall be made in open session of a public meeting of the governing board of Oak View Union Elementary School District;

2. In compliance with Article XIII, Section 36(e), with the California Constitution, the governing board of the Oak View Union Elementary School District has determined to spend the monies received from the Education Protection Act as attached.

DATED: June 20, 2019

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\_\_\_\_\_  
Tammi Van Houten, President

\_\_\_\_\_  
Ann Ullrich, Clerk

\_\_\_\_\_  
Cody Brum, Member

\_\_\_\_\_  
Mark Huft, Member

\_\_\_\_\_  
Dustin McDonald, Member

2020-2021 Education Protection Account  
 Program by Resource Report  
 Expenditures by Function - Detail

Oak View Union Elementary School District

**Expenditures through: June 30, 2021**  
**For Fund 01, Resource 1400 Education Protection Account**

Description	Object Codes	Amount
<b>AMOUNT AVAILABLE FOR THIS FISCAL YEAR</b>		
Adjusted Beginning Fund Balance	9791-9795	0.00
Revenue Limit Sources	8010-8099	612,254.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
Deferred Revenue	9650	0.00
<b>TOTAL AVAILABLE</b>		<b>612,254.00</b>
<b>EXPENDITURES AND OTHER FINANCING USES</b>		
<b>(Objects 1000-7999)</b>		
Instruction	1000-1999	612,254.00
Instruction-Related Services		
Instructional Supervision and Administration	2100-2150	0.00
AU of a Multidistrict SELPA	2200	0.00
Instructional Library, Media, and Technology	2420	0.00
Other Instructional Resources	2490-2495	0.00
School Administration	2700	0.00
Pupil Services		
Guidance and Counseling Services	3110	0.00
Psychological Services	3120	0.00
Attendance and Social Work Services	3130	0.00
Health Services	3140	0.00
Speech Pathology and Audiology Services	3150	0.00
Pupil Testing Services	3160	0.00
Pupil Transportation	3600	0.00
Food Services	3700	0.00
Other Pupil Services	3900	0.00
Ancillary Services	4000-4999	0.00
Community Services	5000-5999	0.00
Enterprise	6000-6999	0.00
General Administration	7000-7999	0.00
Plant Services	8000-8999	0.00
Other Outgo	9000-9999	0.00
<b>TOTAL EXPENDITURES AND OTHER FINANCING USES</b>		<b>612,254.00</b>
<b>BALANCE (Total Available minus Total Expenditures and Other Financing Uses)</b>		<b>0.00</b>

Proposed Lunch Price Increases  
2020/2021

Current Price	Proposed Increase	Proposed 2020/2020 Price
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Milk	0.50	-	0.50
Lunch K-4	2.40	0.10	2.50
Lunch 5-8	2.40	0.10	2.50
Adult	4.00	-	4.00

**Board Approved:**