

Pacific View Charter School

A California Public School and Nonprofit 501 (c) (3) Corporation

3670 Ocean Ranch Blvd., Oceanside, California 92056

Phone # (760) 757-0161

AGENDA

Board of Trustees' Meeting – Tuesday, July 16, 2019

3:30pm

1.0 Call to Order/Roll Call

2.0 Approval of Agenda

Action

3.0 Pledge of Allegiance

4.0 Closed Session Public Comment

5.0 Closed Session

Action

5.1 Consideration of expelled student #0144002977 from Vista Unified School District to attend Pacific View Charter School (Ed Code 48918)

5.2 Conference with Labor Negotiators (Gov. Code 54957.6)
Agency Representatives: Kira Fox & Gina Campbell

6.0 Report Out To Public Action Taken In Closed Session

7.0 Introductions

8.0 Executive Director's Report

Information

9.0 Consent Calendar

These agenda items are considered routine and will be approved in one action without discussion. If a Board Trustee requests that an item be removed from the consent calendar or a citizen wishes to speak to an item, the item will be considered under Action Items.

9.1 Minutes from Board Meeting of May 21, 2019

Action

10.0 Action/Discussion Items

10.1 Annual Organizational Meeting

Elections

Day

Time

Location

Action

10.2 Resolution #2

This item amends the current document to include the Special Education Coordinator.

Action

10.3 Board Warrant Listing June 15 through June 30, 2019

Action

10.4 Tri-Vista Change Order #7

Action

10.5 Tri-Vista Change Order #8

Action

11.0 Personnel

11.1 Classified Salary Schedule

Action

12.0 Board Staff Discussion

13.0 Adjournment

9.1

Pacific View Charter School

A California Public School and Nonprofit 501 (c) (3) Corporation
3670 Ocean Ranch Blvd., Oceanside, California 92056
Phone # (760) 757-0161

Board of Trustees' Meeting –Tuesday June 18, 2019 Board Minutes

1.0 Call to Order/Roll Call

Chairperson Brown called the meeting to order at 3:36pm. from 222 B Summer Tree Circle Lindale, Tx. 75771, Trustee Walters attending from 5927 Priestly Dr. Carlsbad CA 92008, Vice Chairperson Taylor and Trustee Meyer present.

2.0 Approval of Agenda

Moved by Chairman Brown & seconded by Vice Chair Taylor to approve the agenda as presented.

AYES: Brown, Walters, Taylor, Meyer

NOES: None

ABSTAIN: None

ABSENT: None

3.0 Pledge of Allegiance

The Pledge of Allegiance was led by Gina Campbell, Executive Director

4.0 Public Comment

None

5.0 Introductions

Erin Gorence, Director of Curriculum; Gayl Johnson, Director of Student Services; Kathi Cohen, Lead HS Teacher; Lori Bentley, HR & Business Services; John Sturm, Technology Technician.

6.0 Executive Director's Report

✚ The teachers have returned and have started to register students for Track 1 beginning July 1.

✚ We have 841 students wanting to attend in Oceanside and 187 in Moreno Valley. Historically we know that there is about a 10% attrition rate.

✚ We have hired two teachers for the summer session in Moreno Valley and 8 summer teachers for Oceanside.

✚ We have hired an English Teacher and Science Teacher for Oceanside.

✚ We had 114 student graduate this past year with 100 that walked.

7.0 Consent Calendar

Moved by Chairperson Brown and seconded by Vice Chair Taylor to approve the minutes after correcting the zip code for Chairperson Brown.

7.1 .

AYES: Brown, Walters, Taylor, Meyer
NOES: None
ABSTAIN: None
ABSENT: None

8.0 Action/Discussion

- 8.1** Moved by Trustee Walters and seconded by Vice Chairperson Taylor to approve the 2019-20 Proposed Budget as presented.

AYES: Brown, Walters, Taylor, Meyer
NOES: None
ABSTAIN: None
ABSENT: None

- 8.2** Moved by Chairperson Brown and seconded by Trustee Meyer to approve the 2019-20 LCAP as presented.

AYES: Brown, Walters, Taylor, Meyer
NOES: None
ABSTAIN: None
ABSENT: None

- 8.3** Moved by Chairperson Brown and seconded by Vice Chair Taylor to approve the PVCS Injury & Illness Prevention Program – Oceanside & Moreno Valley as presented.

AYES: Brown, Walters, Taylor, Meyer
NOES: None
ABSTAIN: None
ABSENT: None

- 8.4** Moved by Chairperson Brown and seconded by Trustee Meyer to approve the Crisis Plans for Oceanside & Moreno Valley as presented.

AYES: Brown, Taylor, Meyer
NOES: None
ABSTAIN: Walters
ABSENT: None

- 8.5** Moved by Trustee Walters and seconded by Vice Chairperson Taylor to approve 2019-20 Employee Policy Handbook as presented.

AYES: Brown, Walters, Taylor, Meyer
NOES: None
ABSTAIN: None

ABSENT: None

- 8.6** Moved by Chairperson Brown and seconded by Vice Chairperson Taylor to approve the Board Warrant Listing May 20 through June 14, 2019 as presented.

AYES: Brown, Walters, Taylor, Meyer
NOES: None
ABSTAIN: None
ABSENT: None

- 8.7 ,8 &9** Moved by Chairperson Brown and seconded by Vice Chairperson Taylor to approve GSA Per Diem Rates for travel as presented.

AYES: Brown, Walters, Taylor
NOES: None
ABSTAIN: None
ABSENT: Trustee Meyer

- 8.10** Moved by Chairperson Brown and seconded by Trustee Meyer to approve the Nanpor Security Services Agreement as presented.

AYES: Brown, Walters, Taylor, Meyer
NOES: None
ABSTAIN: None
ABSENT: None

9.0 Personnel

- 9.1** Moved by Vice Chairperson Taylor and seconded by Trustee Meyer to approve the 1.1 Special Education Instruction Aide Job Description as presented.

AYES: Brown, Walters, Taylor, Meyer
NOES: None
ABSTAIN: None
ABSENT: None

- 9.2** Moved by Chairperson Brown and seconded Trustee Walters by to approve the Director of Curriculum Job Description as presented.

AYES: Brown, Walters, Taylor, Meyer
NOES: None
ABSTAIN: None
ABSENT: None

- 9.3,4 & 5** Moved by Chairperson Brown and seconded by Vice Chairperson Taylor to approve the Director of Student Services, Speech & Language Pathologist-Exempt,& Speech & Language Pathologist Part-Time Job Descriptions as presented.

AYES: Brown, Walters, Taylor, Meyer
NOES: None
ABSTAIN: None
ABSENT: None

- 9.6** Moved by Vice Chairperson Taylor and seconded by Trustee Meyer to approve the 2019-20 New Salary Schedules as presented.

AYES: Brown, Walters, Taylor, Meyer
NOES: None
ABSTAIN: None
ABSENT: None

- 9.7** Moved by Chairperson Brown and seconded by Vice Chairperson Taylor to approve the “Hard To Fill Bonus Agreement” as presented

AYES: Brown, Walters, Taylor, Meyer
NOES: None
ABSTAIN: None
ABSENT: None

10.0 **Curriculum**

10.1 Moved by Chairperson Brown and seconded by Trustee Meyer to approve the Curriculum & Instruction- Work Permit Policy #13 as presented.

AYES: Brown, Walters, Taylor, Meyer
NOES: None
ABSTAIN: None
ABSENT: None

10.2 Moved by Chairperson Brown and seconded by Vice Chairperson Taylor to approve the Keyboarding A Course Outline as presented.

AYES: Brown, Walters, Taylor, Meyer
NOES: None
ABSTAIN: None
ABSENT: None

11.0 **Closed Session**

The Board convened to Closed Session at 5:00pm

11.1 Public Employee Performance Evaluation (Gov.Code54957)
Title: Founding Executive Director

12.0 **Report Out to Public Action Taken In Closed Session**

The Board reconvened to Open Session at 5:10pm

Moved by Chairperson Brown and seconded by Vice Chairperson Taylor the Board unanimously approved the Founding Executive Director’s Performance

Evaluation as being Excellent with the increase of 5 additional vacation days added to her contract.

13.0 Board/Staff Discussion – None

14.0 Adjournment

Chairperson Brown adjourned the meeting at 5:13 p.m.

10.2

AMENDED RESOLUTION NUMBER 2

RESOLUTION

Pacific View Charter School

Resolution Number 2

On motion of Member _____, Seconded by Member
_____, the following resolution is adopted:

WHEREAS, public and charter schools are authorized to offer sign on or bonus incentives; and

WHEREAS, public and charter schools have determined that specific special education positions are considered “hard to fill”; and

WHEREAS, the adoption of such sign on or bonus incentives will benefit the students of Pacific View Charter School; and

WHEREAS, special education “hard to fill” positions must be filled to ensure public and charter school obligation to serve students under State and Federal law; and

WHEREAS, the Pacific View Charter School recognizes the need to establish a sign on or bonus incentive for specific special education positions as of September 1, 2018 to retain current staff and recruit new staff; and

WHEREAS, the need to establish such a sign on or bonus incentive will be accompanied by a two-year commitment on behalf of specific special education positions; and

WHEREAS, the two-year commitment is not fulfilled, this action will result in repayment of the sign on or bonus incentive; and

WHEREAS, Pacific View Charter School At-Will employment status is not altered or changed by the aforementioned two-year commitment; and

WHEREAS, the one-time sign on or bonus incentive shall be established to be \$5,000.00 (Five Thousand and No/100); and

WHEREAS, the intent of this sign on or bonus is to incentivize Psychologist, Speech Pathologist, **Special Education Coordinator** and Educational Specialist Certificated Staff to apply for open positions and retain staff presently in these positions.

THEREFORE, BE IT RESOLVED that the Governing Board hereby authorizes the Pacific View Charter School to implement such sign on or bonus incentive and create an employee two-year obligation commitment document to be signed and implemented upon receipt of such sign on or bonus incentive.

This document supersedes the prior Resolution Number 2 document approved by the Board on April 16, 2019.

PASSED AND ADOPTED by the Governing Board on _____

- AYES:
- NOES:
- ABSENT:

STATE OF CALIFORNIA

COUNTY OF SAN DIEGO

I, Gina Campbell, Clerk/Secretary of the Governing Board, do hereby certify that the foregoing is a full, true and correct copy of a resolution duly passed and adopted by said Board at a regularly called and conducted meeting held on said date.

Clerk/Secretary of the Governing Board

10.3

Warrant ID	Name	Payment Date	Total Warrant	Description	Fund	Invoice Fund	PO No.	PO Ref
14560916	BRENDA CARDONA	6/18/2019	\$ 71.28		6200	\$ 71.28		Employee mileage reimbursement
14560917	ERIN L GORENCE	6/18/2019	\$ 757.96		6200	\$ 534.42		Employee mileage reimbursement
14560917	ERIN L GORENCE	6/18/2019	\$ 757.96		6200	\$ 223.54		Employee expense reimbursement
14562144	CORDATA SHREDDING	6/19/2019	\$ 769.36	Oceanside Shredding	6200	\$ 70.00	0000000457	Oceanside Shredding
14562144	CORDATA SHREDDING	6/19/2019	\$ 769.36	Oceanside Shredding	6200	\$ 699.36	0000000457	Oceanside Shredding
14562145	NISSAN MOTOR ACCEPTANCE CORP	6/19/2019	\$ 705.19	Nissan Rogues - Car Payments	6200	\$ 361.99	0000000497	Car Payments
14562145	NISSAN MOTOR ACCEPTANCE CORP	6/19/2019	\$ 705.19	Nissan Rogues - Car Payments	6200	\$ 343.20	0000000497	Car Payments
14562146	KEN ERICKSON, ARHCITECT	6/19/2019	\$ 2,260.53	Architect Fees - Tenant Improv	6200	\$ 2,260.53	0000000608	Architect TI
14562147	TOTAL EDUCATION SOLUTIONS	6/19/2019	\$ 188.96	Support Services	6200	\$ 188.96	0000000682	Support Services
14562148	COMMUSA	6/19/2019	\$ 392.59	Security Radios	6200	\$ 378.88	0000000438	Security Radios
14562148	COMMUSA	6/19/2019	\$ 392.59	Shipping Fees	6200	\$ 13.71	0000000438	Security Radios
14562149	OCEANSIDE UNIFIED SCHOOL DIST	6/19/2019	\$ 247.46	Printing Materials - Marketing	6200	\$ 92.00	0000000532	Printed Materials
14562149	OCEANSIDE UNIFIED SCHOOL DIST	6/19/2019	\$ 247.46	Printing - Cum Dividers, Diplo	6200	\$ 155.46	0000000472	Printing
14562150	OFFICE DEPOT	6/19/2019	\$ 135.76	Instructional Supplies - Office	6200	\$ 47.94	0000000496	Instructional Supplies
14562150	OFFICE DEPOT	6/19/2019	\$ 135.76	Oceanside Office Supplies	6200	\$ 63.40	0000000473	Oceanside Office Supplies
14562150	OFFICE DEPOT	6/19/2019	\$ 135.76	Office Supplies - Mo Valley	6200	\$ 14.06	0000000474	Office Supplies - Mo Valley
14562150	OFFICE DEPOT	6/19/2019	\$ 135.76	Oceanside Office Supplies	6200	\$ 10.36	0000000473	Oceanside Office Supplies
14562151	PRO-TEC LOCK & SAFE	6/19/2019	\$ 63.32	Locksmith Services	6200	\$ 27.60	0000000520	Locksmith Services
14562151	PRO-TEC LOCK & SAFE	6/19/2019	\$ 63.32	Locksmith Services	6200	\$ 35.72	0000000520	Locksmith Services
14562152	TRIVISTA, INC	6/19/2019	\$ 55,173.69	Construction Build-Out for Oce	6200	\$ 7,845.80	0000000723	Build-Out for Oside
14562152	TRIVISTA, INC	6/19/2019	\$ 55,173.69	Construction Build-Out for Oce	6200	\$ 47,327.89	0000000723	Build-Out for Oside
14562153	FRONTIER	6/19/2019	\$ 448.31	Phone & Internet Student Moren	6200	\$ 381.06	0000000428	Moreno Valley Phone & Internet
14562153	FRONTIER	6/19/2019	\$ 448.31	Phone & Internet Admin Moreno	6200	\$ 67.25	0000000428	Moreno Valley Phone & Internet
14564504	INTERQUEST GROUP, INC	6/21/2019	\$ 300.00	Search Dogs - Oceanside	6200	\$ 300.00	0000000479	Search Dogs
14564505	MARY JANE GARDNER	6/21/2019	\$ 21.11		6200	\$ 21.11		Employee mileage reimbursement
14564506	FIRST NOTE FINANCE, INC	6/21/2019	\$ 2,404.40	Consultant Fees - Prop 39 Ener	6200	\$ 2,404.40	0000000548	Prop 39 Energy Management Svcs
14564507	WORKPARTNERS OHS	6/21/2019	\$ 60.00	Employee TB Testing	6200	\$ 60.00	0000000742	Employee TB Testing
14564508	PETER ADAMS	6/21/2019	\$ 57.00		6200	\$ 57.00		Fingerprint reimbursement
14564509	KELLY SERVICES, INC	6/21/2019	\$ 1,882.40	Kelly Services Temps Registrant	6200	\$ 1,882.40	0000000455	Kelly Services
14564510	MISSION FEDERAL CREDIT UNION	6/21/2019	\$ 7,702.24	Instructional Supplies	6200	\$ 33.53	0000000528	Student Supplies - Amazon
14564510	MISSION FEDERAL CREDIT UNION	6/21/2019	\$ 7,702.24	Building Maintenance Supplies	6200	\$ 150.69	0000000507	Building Maintenance Supplies
14564510	MISSION FEDERAL CREDIT UNION	6/21/2019	\$ 7,702.24	High School Textbook Replacement	6200	\$ 3,241.07	0000000593	HS Textbooks
14564510	MISSION FEDERAL CREDIT UNION	6/21/2019	\$ 7,702.24	SSL Certificate, Website	6200	\$ 84.00	0000000719	Website SSL Certificate
14564510	MISSION FEDERAL CREDIT UNION	6/21/2019	\$ 7,702.24	Staff Training - Supplies	6200	\$ 1,337.17	0000000468	Staff Training Supplies
14564510	MISSION FEDERAL CREDIT UNION	6/21/2019	\$ 7,702.24	Servint - Web Hosting	6200	\$ 79.00	0000000530	Servint
14564510	MISSION FEDERAL CREDIT UNION	6/21/2019	\$ 7,702.24	Postage Admin Oceanside - 22%	6200	\$ 53.96	0000000464	Postage Oceanside
14564510	MISSION FEDERAL CREDIT UNION	6/21/2019	\$ 7,702.24	Postage Students Oceanside - 7	6200	\$ 169.70	0000000464	Postage Oceanside
14564510	MISSION FEDERAL CREDIT UNION	6/21/2019	\$ 7,702.24	Postage Services Moreno Valley	6200	\$ 24.99	0000000465	Postage Moreno Valley
14564510	MISSION FEDERAL CREDIT UNION	6/21/2019	\$ 7,702.24	Postage Moreno Valley Admin -	6200	\$ 24.00	0000000465	Postage Moreno Valley
14564510	MISSION FEDERAL CREDIT UNION	6/21/2019	\$ 7,702.24	Postage Moreno Valley Student	6200	\$ 76.00	0000000465	Postage Moreno Valley
14564510	MISSION FEDERAL CREDIT UNION	6/21/2019	\$ 7,702.24	Dumpster Warehouse	6200	\$ 22.11	0000000741	Dumpster for Warehouse

Warrant ID	Name	Payment Date	Total Warrant	Description	Fund	Invoice Fund	PO No.	PO Ref
14564510	MISSION FEDERAL CREDIT UNION	6/21/2019	\$ 7,702.24	Offisite Pod Storage Units	6200	\$ 368.03	0000000707	PODS Storage Units
14564510	MISSION FEDERAL CREDIT UNION	6/21/2019	\$ 7,702.24	Google Adworks - Cory Bray	6200	\$ 2,000.00	0000000529	Google Adworks
14564510	MISSION FEDERAL CREDIT UNION	6/21/2019	\$ 7,702.24	Postage Services Oceanside	6200	\$ 17.99	0000000464	Postage Oceanside
14564510	MISSION FEDERAL CREDIT UNION	6/21/2019	\$ 7,702.24	Secretary of State Filing Fee	6200	\$ 20.00	0000000743	Secretary of State Filing Fee
14564511	LORI BENTLEY	6/21/2019	\$ 143.26		6200	\$ 143.26		Employee Mileage Reimbursement
14565342	STELLAR SOLAR	6/24/2019	\$ 27,597.50	Prop #9 Solar Project - Moreno	6200	\$ 27,597.50	0000000647	Solar Installation - MoVal
14565343	DERRY PARLER	6/24/2019	\$ 76.00		6200	\$ 76.00		Fingerprint reimbursement
14565344	KELLY SERVICES, INC	6/24/2019	\$ 1,478.65	Kelly Services Temps Registrat	6200	\$ 1,478.65	0000000455	Kelly Services
14565345	KIRA FOX	6/24/2019	\$ 494.91	Petty Cash - Travel Reimburse	6200	\$ 222.00	0000000475	Petty Cash Expenses
14565345	KIRA FOX	6/24/2019	\$ 494.91	Petty Cash - Office Services	6200	\$ 215.00	0000000475	Petty Cash Expenses
14565345	KIRA FOX	6/24/2019	\$ 494.91	Petty Cash - Student Supplies	6200	\$ 57.91	0000000475	Petty Cash Expenses
14566360	STACEY TIFFANY-DIAZ	6/25/2019	\$ 138.04		6200	\$ 138.04		Employee Mileage Reimbursement
14566361	SPECIALIZED THERAPHY SERVICES	6/25/2019	\$ 1,331.25	Support Services	6200	\$ 1,331.25	0000000681	Support Services
14566362	JAMES DILLINGHAM VEND-UCATION	6/25/2019	\$ 33,543.67	Vending Machines Oceanside Cam	6200	\$ 22,396.93	0000000736	Vending Machines Oceanside
14566362	JAMES DILLINGHAM VEND-UCATION	6/25/2019	\$ 33,543.67	Vending Machines	6200	\$ 11,146.74	0000000735	Vending Machines Moreno Valley
14566363	SCHOOL PATHWAYS, LLC	6/25/2019	\$ 2,152.25	CalPad, Spec Svcs, Online Reg	6200	\$ 296.25	0000000478	CalPad, Spec Svcs, Online Reg
14566363	SCHOOL PATHWAYS, LLC	6/25/2019	\$ 2,152.25	LMS Fees School Pathways	6200	\$ 1,856.00	0000000586	Pathways LMS System
	TOTAL					\$ 140,597.09		

10.4



Pacific View Charter School Restroom Modifications Change Order #7			
Customer:	Pacific View Charter School 3670 Ocean Ranch Blvd Oceanside, CA 92056 Attention: Lori Bentley		
		Proposal Date:	7/4/2019
Cost Summary By Division			Division Total

01000	Misc. Construction Items	\$	340.00
02200	Demolition	\$	675.00
07200	Insulation	\$	114.75
08050	Door Assemblies	\$	1,415.00
09200	Framing and Drywall	\$	2,106.00
09510	Suspended Ceilings	\$	349.50
09651	Tile	\$	2,954.05
09900	Painting	\$	505.20
16000	Electrical	\$	175.00

Sub Total	\$	8,634.50
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General Conditions	\$	431.73
Contractor's Fee	\$	906.62

Total Tenant Improvement Cost	\$	9,972.85
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Exclusions and Clarifications:

- 1.- All work to be performed during normal business hours.
- 2.- Excludes hidden conditions.
- 3.- Excludes Plans, Permit acquisition & Permit Fees.
- 4.- Excludes changes made by owner, tenant or governing agencies.
- 5.- Excludes any ADA improvement.
- 6.- Excludes any item not stated in this proposal.
- 7.- Excludes low voltage work.
- 8.- Excludes Fire Life Safety.
- 9.- Excludes landscaping.
- 10.- Pricing is strictly budgetary and subject to final design and engineering.

Thank you for the opportunity of working with you, don't hesitate to call me if you have any comments or questions.

If this proposal meets your approval, please sign, date and return.



LEGEND			
SF	<i>Square Foot</i>	PR	<i>Pair</i>
SY	<i>Square Yard</i>	BL	<i>Bulk</i>
LF	<i>Lineal Foot</i>	EA	<i>Each</i>
LY	<i>Lineal Yard</i>	NTE	<i>Not to exceed</i>
HRS	<i>Hours</i>	SQ	<i>Square</i>
PL	<i>Plastic laminate</i>	SS	<i>Solid Surface</i>

DESCRIPTION	QUANTITY	UNIT	TOTAL
01000 Misc. Construction Items:			
a) add for site protection, job site clean up & debris removal.	1	EA	
b) add backing to wall for changing table installation	1	EA	
Total Misc.			\$ 340.00
02200 Demolition:			
a) wall to 4 ft at restroom expansion	28	SF	
b) wall for restroom expansion	83	SF	
c) doors	2	EA	
d) suspended ceiling for new restroom expansion	100	EA	
e) cartage.	1	EA	
f) waste disposal.	1	EA	
Total Demolition			\$ 675.00
07200 Insulation:			
a) additional insulation at walls for new layout	124	SF	
b) additional insulation at new hard lid	29	SF	
Total Insulation			\$ 114.75
08050 Door Assemblies:			
a) relocate door and frame for restroom expansion	1	EA	
b) supply and install new 3'0" x 7' 0" stain grade clear maple door with Western Aluminum frame, and passage hardware at new storage (reverse swing for new plan)	1	EA	
Total Door Assemblies			\$ 1,415.00
09200 Framing and Drywall:			
a) new walls to 12 ft for restroom expansion	124	SF	
b) wall on wall for restroom expansion	8	SF	
c) additional hard lid for restroom expansion	29	SF	
d) misc drywall repairs from demo at new restroom expansion	1	EA	
e) cut in new door	1	EA	
f) infill door	1	EA	
Total Framing and Drywall			\$ 2,106.00



09510 Suspended Ceilings:			
a) patch back ceiling grid and tile with Cortega 2nd look tiles at restroom expansion	75	SF	
Total Suspended Ceilings			\$ 349.50
09651 Tile:			
<i>Expanded Restroom: Patch Floors & Walls to match existing as close as possible</i>			
a) floor sand and prep	26	QTY	
b) install crack isolation membrane	26	QTY	
c) patch in new tile on flooring per plans	26	QTY	
d) install tile on new walls to 4' high	58	QTY	
e) install schluter per plans	15	QTY	
f) all rough materials	96	QTY	
g) allowance of \$7.00/SF for floor tile	48	QTY	
h) allowance of \$7.00/SF for wall tile	84	QTY	
i) SCHLUTER SATIN ANODIZED ALUMINUM	3	QTY	
j) SCHLUTER DILEX SATIN ANODIZED ALUMINUM	3	QTY	
k) SCHLUTER DILEX SATIN ANODIZED ALUMINUM CORNERS	2	QTY	
l) install Tec Power Grout - no sealer required at tile	1	QTY	
Total Tile			\$ 2,954.05
09900 Painting:			
a) paint walls at affected areas of new work only for expanded restroom	392	SF	
b) paint walls at affected walls and ceiling at affected restroom	1	EA	
c) stain new door	1	EA	
Total Painting			\$ 505.20
16000 Electrical:			
a) install 120V power for automatic changing table in RM 3678	1	EA	
Total Electrical			\$ 175.00



Pacific View Charter School Restroom Modifications Change Order #7

Customer:	Pacific View Charter School 3670 Ocean Ranch Blvd Oceanside, CA 92056 Attention: Lori Bentley		
			Proposal Date: 7/4/2019

Your signature below indicates acceptance of this proposal and its terms. TriVista, Inc. agrees to perform the work described in this proposal subject to the following provisions:

Expiration: This proposal is good for a period of up to 30 days from the date of the proposal.

Change Orders: The cost of any changes to the scope of work will be priced individually and agreed to, in writing by both parties, before additional work is performed. The cost for additional work will be added to the original project price.

Payments and Right to Stop Work: Payment for invoices is due within 30 days of receipt. Past due payments shall bear interest at the rate of 1.5% per month (18% per annum), until paid in full. TriVista, Inc. shall have the right to stop work if any payment shall not be made, when due under this Agreement. Failure by the Customer/Owner to make payment when due, is a material breach of this Agreement.

Right to Cure: In the event that Customer/Owner alleges that some of the work is not or has not been done correctly or timely, Customer/Owner shall give TriVista, Inc. notice and an opportunity to commence to cure the condition that Customer/Owner has alleged is insufficient.

Attorneys' Fees: In the event the parties become involved in a legal dispute arising out of or related to this agreement, or the performance or breach thereof, the prevailing party shall be entitled to receive from the other party any and all costs and expenses incurred with respect to such litigation or other proceeding, including without limitation, reasonable attorneys' fees, court costs, other disbursements and costs and expert fees and costs.

This proposal is accepted and forms a fully integrated agreement between Customer/Owner and TriVista, Inc.

Dated: _____

Customer/Owner Signature

Print Name/Title

10.5

COMMERCIAL CONTRACTORS

TriVista Inc.

3664-3682 Ocean Ranch Boulevard

Change Order #8 Open Shelving DEDUCT

Customer:	Pacific View Charter School 3670 Ocean Ranch Boulevard Oceanside, CA 92056 Attention: Lori Bentley		Proposal Date: 7/11/2019
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Cost Summary By Division		Division Total
06400	Millwork	\$ (831.00)
Sub Total		\$ (831.00)
General Conditions		\$ (41.55)
Contractor's Fee		\$ (87.26)
Total Tenant Improvement Cost		\$ (959.81)

Exclusions and Clarifications:

- 1.- All work to be performed during normal business hours.
- 2.- Excludes hidden conditions.
- 3.- Excludes changes made by owner, tenant or governing agencies.
- 4.- Excludes any item not stated in this proposal.

Thank you for the opportunity of working with you, don't hesitate to call me if you have any comments or questions.

If this proposal meets your approval, please sign, date and return

Date

Approved by

COMMERCIAL CONTRACTORS

TriVista Inc.

LEGEND			
SF	<i>Square Foot</i>	PR	<i>Pair</i>
SY	<i>Square Yard</i>	BL	<i>Bulk</i>
LF	<i>Lineal Foot</i>	EA	<i>Each</i>
LY	<i>Lineal Yard</i>	NTE	<i>Not to exceed</i>
HRS	<i>Hours</i>	SQ	<i>Square</i>
PL	<i>Plastic laminate</i>	SS	<i>Solid Surface</i>

DESCRIPTION	QUANTITY	UNIT	TOTAL
06400 Millwork: a) Credit one melamine shelf on KV standards & brackets (white) at Bldg 6, #3668 classroom & Bldg 7, #3682 classroom.	2	EA	
Total Millwork			\$ (831.00)

11.1

DRAFT

**PACIFIC VIEW CHARTER SCHOOL
2019-20 CLASSIFIED SALARY SCHEDULE**

DRAFT

Work Year 233 Days

STEP	Receptionist	Per	Hourly	Inst. Aide	Per	Hourly	Office	Per	Hourly	Lead	Per	Hourly
	Data Entry	Diem		Ed Spec IA	Diem		Clerk	Diem		Instructional	Diem	
										Aide		
1	25,104	107.74	13.47	27,923	119.84	14.98	30,801	132.19	16.52	32,345	138.82	17.35
2	26,108	112.05	14.01	29,040	124.63	15.58	32,033	137.48	17.19	33,639	144.37	18.05
3	27,152	116.53	14.57	30,202	129.62	16.20	33,314	142.98	17.87	34,984	150.15	18.77
4	28,239	121.20	15.15	31,410	134.81	16.85	34,647	148.70	18.59	36,384	156.15	19.52
5	29,368	126.04	15.76	32,666	140.20	17.52	36,033	154.65	19.33	37,839	162.40	20.30
6	30,543	131.09	16.39	33,973	145.81	18.23	37,474	160.83	20.10	39,353	168.90	21.11
7	31,765	136.33	17.04	35,332	151.64	18.95	38,973	167.27	20.91	40,927	175.65	21.96
8	33,353	143.15	17.89	37,098	159.22	19.90	40,922	175.63	21.95	42,973	184.43	23.05
9	34,020	146.01	18.25	37,840	162.40	20.30	41,740	179.14	22.39	43,833	188.12	23.52
10	34,700	148.93	18.62	38,597	165.65	20.71	42,575	182.73	22.84	44,709	191.88	23.99
11	35,394	151.91	18.99	39,369	168.96	21.12	43,426	186.38	23.30	45,603	195.72	24.47
12	36,102	154.94	19.37	40,156	172.34	21.54	44,295	190.11	23.76	46,515	199.64	24.95
13	36,824	158.04	19.76	40,959	175.79	21.97	45,181	193.91	24.24	47,446	203.63	25.45
14	37,561	161.20	20.15	41,778	179.31	22.41	46,085	197.79	24.72	48,395	207.70	25.96
15	38,312	164.43	20.55	42,614	182.89	22.86	47,006	201.74	25.22	49,363	211.86	26.48
16	39,078	167.72	20.96	43,466	186.55	23.32	47,946	205.78	25.72	50,350	216.09	27.01
17	39,860	171.07	21.38	44,336	190.28	23.79	48,905	209.89	26.24	51,357	220.42	27.55
18	40,657	174.49	21.81	45,222	194.09	24.26	49,883	214.09	26.76	52,384	224.82	28.10

Board Approved: 6/18/2019

Part time positions will be paid hourly rate

Revised:

Support Services Stipend 5,000 Annually

DRAFT

**PACIFIC VIEW CHARTER SCHOOL
2019-20 CLASSIFIED SALARY SCHEDULE**

DRAFT

Work Year 233 Days

STEP	Office	Per	Hourly	Business	Per	Hourly	Enrichment	Per	Hourly	Administrative	Per	Hourly
	Clerk	Diem		Services	Diem		Intervention	Diem		Assistant	Diem	
	Bilingual			Assistant			Instructor					
1	34,845	149.55	18.69	36,665	157.36	19.67	39,890	171.20	21.40	40,224	172.64	21.58
2	36,239	155.53	19.44	38,132	163.65	20.46	41,486	178.05	22.26	41,833	179.54	22.44
3	37,688	161.75	20.22	39,657	170.20	21.28	43,145	185.17	23.15	43,506	186.72	23.34
4	39,196	168.22	21.03	41,243	177.01	22.13	44,871	192.58	24.07	45,247	194.19	24.27
5	40,764	174.95	21.87	42,893	184.09	23.01	46,666	200.28	25.04	47,056	201.96	25.24
6	42,394	181.95	22.74	44,609	191.45	23.93	48,532	208.29	26.04	48,939	210.04	26.25
7	44,090	189.23	23.65	46,393	199.11	24.89	50,474	216.62	27.08	50,896	218.44	27.30
8	46,295	198.69	24.84	48,713	209.07	26.13	52,997	227.46	28.43	53,441	229.36	28.67
9	47,220	202.66	25.33	49,687	213.25	26.66	54,057	232.01	29.00	54,510	233.95	29.24
10	48,165	206.72	25.84	50,681	217.51	27.19	55,138	236.65	29.58	55,600	238.63	29.83
11	49,128	210.85	26.36	51,694	221.86	27.73	56,241	241.38	30.17	56,712	243.40	30.42
12	50,111	215.07	26.88	52,728	226.30	28.29	57,366	246.21	30.78	57,846	248.27	31.03
13	51,113	219.37	27.42	53,783	230.83	28.85	58,513	251.13	31.39	59,003	253.23	31.65
14	52,135	223.76	27.97	54,858	235.44	29.43	59,684	256.15	32.02	60,183	258.30	32.29
15	53,178	228.23	28.53	55,955	240.15	30.02	60,877	261.28	32.66	61,387	263.46	32.93
16	54,241	232.80	29.10	57,075	244.96	30.62	62,095	266.50	33.31	62,615	268.73	33.59
17	55,326	237.45	29.68	58,216	249.85	31.23	63,337	271.83	33.98	63,867	274.11	34.26
18	56,433	242.20	30.28	59,380	254.85	31.86	64,603	277.27	34.66	65,144	279.59	34.95

Part time positions will be paid hourly rate

Board Approved: 6/18/2019

Revised:

Support Services Stipend 5,000 Annually

DRAFT

**PACIFIC VIEW CHARTER SCHOOL
2019-20 CLASSIFIED SALARY SCHEDULE**

DRAFT

Work Year 233 Days

STEP	Lead Inst Aide	Per	Hourly	Inst. Aide	Per	Hourly	Inst. Aide	Per	Hourly		Per	Hourly
	Student	Diem		1-1 (192 day)	Diem		1-1 (223)	Diem			Diem	
	Support Asst											
1	41,234	176.97	22.12	27,923	145.43	18.18	32,433	145.44	18.18	0	0.00	0.00
2	42,883	184.05	23.01	29,040	151.25	18.91	33,730	151.26	18.91	0	0.00	0.00
3	44,599	191.41	23.93	30,202	157.30	19.66	35,080	157.31	19.66	0	0.00	0.00
4	46,383	199.07	24.88	31,410	163.59	20.45	36,483	163.60	20.45	0	0.00	0.00
5	48,238	207.03	25.88	32,666	170.14	21.27	37,942	170.14	21.27	0	0.00	0.00
6	50,167	215.31	26.91	33,973	176.94	22.12	39,460	176.95	22.12	0	0.00	0.00
7	52,174	223.92	27.99	35,332	184.02	23.00	41,038	184.03	23.00	0	0.00	0.00
8	54,783	235.12	29.39	37,098	193.22	24.15	43,090	193.23	24.15	0	0.00	0.00
9	55,879	239.82	29.98	37,840	197.08	24.64	43,952	197.09	24.64	0	0.00	0.00
10	56,996	244.62	30.58	38,597	201.03	25.13	44,831	201.04	25.13	0	0.00	0.00
11	58,136	249.51	31.19	39,369	205.05	25.63	45,727	205.06	25.63	0	0.00	0.00
12	59,299	254.50	31.81	40,156	209.15	26.14	46,642	209.16	26.14	0	0.00	0.00
13	60,485	259.59	32.45	40,959	213.33	26.67	47,575	213.34	26.67	0	0.00	0.00
14	61,694	264.78	33.10	41,778	217.60	27.20	48,526	217.61	27.20	0	0.00	0.00
15	62,928	270.08	33.76	42,614	221.95	27.74	49,497	221.96	27.74	0	0.00	0.00
16	64,187	275.48	34.44	43,466	226.39	28.30	50,487	226.40	28.30	0	0.00	0.00
17	65,471	280.99	35.12	44,336	230.91	28.86	51,497	230.93	28.87	0	0.00	0.00
18	66,780	286.61	35.83	45,222	235.53	29.44	52,526	235.54	29.44	0	0.00	0.00

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