

# 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, August 20, 2019  
3:30pm

- 1.0 Call to Order/Roll Call
- 2.0 Approval of Agenda Action
- 3.0 Pledge of Allegiance
- 4.0 Introductions
- 5.0 Executive Director's Report Information
- 6.0 Financial Update Information

### 7.0 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.

- 7.1 Minutes from Board Meeting of July 16, 2019 Action

### 8.0 Action/Discussion Items

- 8.1 2019-20 Nonpublic, Nonsectarian School/Agency Services Master Contract for Specialized Therapy Services Action
- 8.2 Tri Vista Change Orders 9,10 & 11 Action
- 8.3 Board Warrant Listing July 1 through July 30, 2019 Action
- 8.4 September Board Meeting Change Action

### 9.0 Personnel

- 9.1 Stipend Descriptions Action
- 9.2 Salary Schedules Action
  - This item amends the existing salary schedules regarding stipends and bonuses

### 10.0 Curriculum

- 10.1 American Government Course Outline Action
  - This item amends the existing course

### 11.0 Board Staff Discussion

### 12.0 Adjournment

**7.1**

# 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, July 16, 2019

Board Minutes

## 1. Call to Order/Roll Call

President Brown called the meeting to order at 3:34 pm. Present President Brown attending via phone from 222 Unit B Lindvale, Tx, Board Trustee Jon Walters attending from 4928 Alameda Dr. Oceanside, CA, Vice Chari Nichole Taylor, and Trustee Eve Meyer.

## 2. Approval of Agenda

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

AYES: Brown, Taylor, Walters, Meyer

NOES: None

ABSTAIN: None

ABSENT: None

## 3. Pledge of Allegiance

The Pledge of Allegiance was let by Vice Chair Walters

## 4. Closed Session Public Comment

None

## 5. Closed Session

The Board convened into Closed Session at 3:36pm

**5.1** Consideration of expelled student #0144002977 from Vista Unified School District to attend Pacific View Charter School.

Moved by Chairperson Brown and seconded by Vice Chair Taylor the board approved student #0144002977 from Vista Unified to attend Pacific View Charter.

AYES: Brown, Taylor, Walters, Meyer

NOES: None

ABSTAIN: None

ABSENT: None

**5.2** Conference with Labor Negotiators (Gov. Code 54957.6)

Agency Representatives: Kira Fox & Gina Campbell

Moved by Chairperson Brown and seconded by Vice Chair Taylor the board approved a 5% retro bonus for the 2018/2019 school year for all regular employees.

AYES: Brown, Taylor, Walters, Meyer

NOES: None

ABSTAIN: None

ABSENT: None

## **6.0 Report Out To Public Action Taken in Closed Session**

The Board reconvened into Open Session at 4:08pm

In Closed Session the Board approved student #0144002977 from Vista Unified to attend Pacific View Charter School.

The Board also approved a 5% retro bonus for all regular employees for the 2018/2019 school year based on the following:

- consistent improvement in student retention
- facilitating a successful transition of responsibilities for special education services from District to School
- expansion of services to benefit our Special Education and Unduplicated Pupil Count students
- increase in the number of students graduating

## **7.0 Introductions**

Lori Bentley, Human Resources & Business Services Specialist

## **8. Executive Director's Report**

- ✚ Total enrollment is 967 with 791 in Oceanside and 176 in Moreno Valley
- ✚ Staff has increased by hiring 2 English and 1 Science teacher
- ✚ One teacher resigned in Moreno Valley so we will be filling that position
- ✚ A Special Education Coordinator has been hired along with another Ed Specialist and additional aides

## **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** Moved by Vice Chair Taylor & seconded by Chairperson Brown to approve the Consent Calendar as presented.

AYES: Brown, Taylor, Walters & Meyer

NOES: None

ABSTAIN: None

ABSENT: None

## **10.0 Action/Discussion Items**

**10.1** Moved by Chairperson Brown and seconded by Vice Chair Taylor to approve the

19-20 school year organizational meeting as follows:

**Date:** Monthly meetings to be held on the third Tuesday of each month

**Time:** 3:30pm

**Location:** Pacific View Charter School

**Elections:** Chair Nichole Taylor, Vice Chair Jon Walters, Trustee's Brown & Meyer

AYES: Brown, Taylor, Walters, Meyer

NOES: None

ABSTAIN: None

ABSENT: None

**10.2** Moved by Vice Chair Taylor and seconded by Chairperson Brown to approve the amendment of Resolution #2 as presented.

AYES: Brown, Taylor, Walters, Meyer

NOES: None

ABSTAIN: None

ABSENT: None

**10.3** Moved by Chairperson Brown and seconded by Vice Chair Taylor to approve Board Warrant Listing June 15 through June 30 as presented.

AYES: Brown, Taylor, Walters, Meyer

NOES: None

ABSTAIN: None

ABSENT: None

**10.4 & 5** Moved by Chairperson Brown and seconded by Vice Chair Taylor to approve the Tri-Vista Change Orders #7 & 8 as presented

AYES: Brown, Taylor, Walters, Meyer

NOES: None

ABSTAIN: None

ABSENT: None

**11.1** Moved by Chairperson Brown and seconded by Vice Chair Taylor to approve the Classified Salary Schedule as amended.

AYES: Brown, Taylor, Walters, Meyer

NOES: None

ABSTAIN: None

ABSENT: None

**12. Board Staff Discussion – None**

**13.0 Adjournment** – Chairperson Brown adjourned the meeting at 4:33 p.m.

# 8.1

Nonpublic, Nonsectarian  
School/Agency Services

Master Contract

*2019-2020*



# MASTER CONTRACT

## GENERAL AGREEMENT FOR NONSECTARIAN, NONPUBLIC SCHOOL AND AGENCY SERVICES

LEA Pacific View Charter School

Contract Year 2019-2020

       Nonpublic School  
x        Nonpublic Agency

Type of Contract:

x Master Contract for fiscal year with Individual Service Agreements (ISA) to be approved throughout the term of this contract.

       Individual Master Contract for a specific student incorporating the Individual Service Agreement (ISA) into the terms of this Individual Master Contract specific to a single student.

       Interim Contract: an extension of the previous fiscal years approved contracts and rates. The sole purpose of this Interim Contract is to provide for ongoing funding at the prior year's rates for 90 days at the sole discretion of the LEA. Expiration Date:                     

***When this section is included as part of any Master Contract, the changes specified above shall amend Section 4 – Term of Master Contract.***

LOCAL EDUCATION AGENCY: Pacific View Charter School

**NONPUBLIC SCHOOL/AGENCY/RELATED SERVICES PROVIDER:**  
**Specialized Therapy Services**

**NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES**  
**MASTER CONTRACT**

**AUTHORIZATION FOR MASTER CONTRACT AND GENERAL PROVISIONS**

**1. MASTER CONTRACT**

This Master Contract is entered into on July 1, 2019, between Pacific View Charter School, hereinafter referred to as the local educational agency ("LEA"), a member of the El Dorado SELPA and Specialized Therapy Services (nonpublic, nonsectarian school or agency), hereinafter referred to as NPS/A or "CONTRACTOR" for the purpose of providing special education and/or related services to students with exceptional needs under the authorization of California Education Code sections 56157, 56361 and 56365 *et seq.* and Title 5 of the California Code of Regulations section 3000 *et seq.*, AB490 (Chapter 862, Statutes of 2003) and AB1858 (Chapter 914, Statutes of 2004). It is understood that this agreement does not commit LEA to pay for special education and/or related services provided to any student, or CONTRACTOR to provide such special education and/or related services, unless and until an authorized LEA representative approves the provision of special education and/or related services by CONTRACTOR.

Upon acceptance of a student, LEA shall submit to CONTRACTOR an Individual Services Agreement (hereinafter referred to as "ISA"). Unless otherwise agreed in writing, these forms shall acknowledge CONTRACTOR's obligation to provide all services specified in the student's Individualized Education Plan (hereinafter referred to as "IEP"). The ISA shall be executed within ninety (90) days of a student's enrollment. LEA and CONTRACTOR shall enter into an ISA for each student served by CONTRACTOR. As available and appropriate, the LEA shall make available access to any electronic IEP system and/or electronic database for ISA developing including invoicing.

Unless placement is made pursuant to an Office of Administrative Hearings (hereinafter referred to as "OAH") order, a lawfully executed agreement between LEA and parent or authorized by LEA for a transfer student pursuant to California Education Code section 56325, LEA is not responsible for the costs associated with nonpublic school placement until the date on which an IEP team meeting is convened, the IEP team determines that a nonpublic school placement is appropriate, and the IEP is signed by the student's parent.

**2. CERTIFICATION AND LICENSES**

CONTRACTOR shall be certified by the California Department of Education (hereinafter referred to as "CDE") as a nonpublic, nonsectarian school/agency. All nonpublic school and nonpublic agency services shall be provided consistent with the area of certification specified by CDE Certification and as defined in California Education Code, section 56366 *et seq* and within the professional scope of practice of each provider's license, certification and/or credential. A current copy of CONTRACTOR's nonpublic school/agency certification or a waiver of such certification issued by the CDE pursuant to Education Code section 56366.2 must be provided to LEA on or before the date this contract is executed by CONTRACTOR. This Master Contract shall be null and void if such certification or waiver is expired, revoked, rescinded, or otherwise nullified during the effective period of this Master Contract. Total student

The parties hereto have executed this Contract by and through their duly authorized agents or representatives. This contract is effective on the 1<sup>st</sup> day of July, 2019 and terminates at 5:00 P.M. on June 30, 2020, unless sooner terminated as provided herein.

CONTRACTOR


LEA

Specialized Therapy Services

Pacific View Charter School

\_\_\_\_\_  
Nonpublic School/Agency

LEA Name

By:  8/8/19  
Signature Date

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

Steve Oas, Director

\_\_\_\_\_  
Name and Title of Authorized Representative

\_\_\_\_\_  
Name and Title of Authorized Representative

Notices to CONTRACTOR shall be addressed to:

Notices to LEA shall be addressed to:

Specialized Therapy Services

Pacific View Charter School

Name and Title  
Steve Oas, Director

Name and Title

Nonpublic School/Agency/Related Service Provider  
Specialized Therapy Services

LEA

Pacific View Charter School

Address 4204A Adams Ave

Address  
3670 Oceanside Ranch Blvd

City State Zip  
San Diego, CA 92116

City State Zip  
Oceanside, CA 92056

Phone Fax  
619 431-5049

Phone Fax  
760- 757-0161. 760 435-2666

Email  
[steve@theoascenter.com](mailto:steve@theoascenter.com)

Email

**EXHIBIT A: 2019-2020 RATES**

Exhibit A: 2019 – 2020 Rates – Pacific View Charter School  
 Contractor Number 1A-37-106

**Rate Schedule.** This rate schedule limits the number of LEA students that may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Special education and/or related services offered by CONTRACTOR, and the charges for such educational and/or related service during the term of this contract shall be as follows:

Payment under this contract may not exceed	NA
Total LEA enrollment may not exceed	NA

Code	Session Type	Cost	Period
425	APE: Assessment, Direct Service Individual/Group, IEP, Prep/Plan	\$70.00	Hourly
425	APE: Drive Time (as approved by LEA Admin)	\$70.00	Hourly
445	AT: Assessment, Direct Service, Training, Prep/Plan Consult (Per IEP	\$85.00	Hourly
445	AT: Drive Time (as approved by LEA Admin)	\$85.00	Hourly
720	Audiology: Assessment, Hourly, Direct Service, IEP Meeting, Prep/Plan	\$175.00	Hourly
720	Audiology: Drive Time (as approved by LEA Admin)	\$175.00	Hourly
535	Behavior Intervention Services: Assessment, Consult (per IEP), Direct Service, IEP Meeting, Supervision, Prep/Plan, Training	\$125.00	Hourly
535	Behavior Intervention Services: Drive Time (as approved by LEA Admin)	\$125.00	Hourly
535	Behavior Technician	\$55.00	Hourly
610	DHH: Assessment, Direct Service, IEP Meeting, Prep/Plan	\$95.00	Hourly
610	DHH: Drive Time (as approved by LEA Admin)	\$95.00	Hourly
510/515 520/525 530	ERMHS 510, 515, 520, 525, 530: Direct Individual/Group, Hourly, IEP Meeting, Prep/Plan, Training, Consult (per IEP)	\$90.00	Hourly
510	ERMHS: Assessment Flat Rate	\$1,000.00	Assessment
510	ERMHS: Assessment Flat Rate - Bilingual	\$1,200.00	Assessment
All ERMHS	ERMHS: Drive Time (as approved by LEA Admin)	\$90.00	Hourly
340	Instructional Assistant: Assessment, Direct Service, IEP Meeting, Prep/Plan, Consult (per IEP)	\$30.00	Hourly
340	Instructional Assistant: Drive Time (as approved by LEA Admin)	\$30.00	Hourly
900	Music Therapy: Direct Service, IEP Meeting, Prep/Plan, Assessment	\$100.00	Hourly
900	Music Therapy: Drive Time (as approved by LEA Admin)	\$100.00	Hourly
435/436	Nursing: Direct Service, Health Assessment, Hearing/Vision Screening, Training, IEP Meeting	\$85.00	Hourly
435/436	Nursing Drive Time (as approved by LEA Admin)	\$85.00	Hourly

435/436	LVN Nursing: Direct Service, Health Assessment, Hearing/Vision Screening, Training, IEP Meeting	\$41.50	Hourly
435/436	LVN Nursing: Drive Time (as approved by LEA Admin)	\$41.50	Hourly
435/436	CNA Nursing: Direct Service, Health Assessment, Hearing/Vision Screening, Training, IEP Meeting	\$31.50	Hourly
435/436	CNA Nursing: Drive Time (as approved by LEA Admin)	\$31.50	Hourly
730	O&M: Assessment, Direct Service, IEP Meeting, Prep/Plan, Consult (per IEP)	\$95.00	Hourly
730	O&M: Drive Time (as approved by LEA Admin)	\$95.00	Hourly
610	OI: Assessment, Direct Service, IEP Meeting, Prep/Plan	\$110.00	Hourly
610	OI: Drive Time (as approved by LEA Admin)	\$110.00	Hourly
450	OT: Assessment, Direct Service Individual/group, Prep/Plan, IEP Meeting, Consult (per IEP)	\$85.00	Hourly
450	OT: Drive Time (as approved by LEA Admin)	\$85.00	Hourly
530	Psych Assessment	\$1,000.00	Assessment
530	Psych Assessment with Academics	\$1,300.00	Assessment
530	Psych Assessment with ERMHS	\$1,315.00	Assessment
530	Psych Assessment with ERMHS and Academics	\$1,615.00	Assessment
530	Psych Direct Service, IEP Meeting, Prep/Plan, Consult	\$90.00	Hourly
530	Psych Assessment - Bilingual	\$1,200.00	Assessment
530	Psych Assessment with Academics - Bilingual	\$1,500.00	Assessment
530	Psych Assessment with ERMHS – Bilingual	\$1,515.00	Assessment
530	Psych Assessment with ERMHS and Academics – Bilingual	\$1,815.00	Assessment
530	Psych Direct Service, IEP Meeting, Prep/Plan- Bilingual	\$95.00	Hourly
530	Psych Drive Time (as approved by LEA Admin)	\$90.00	Hourly
530	Psych Drive Time (as approved by LEA Admin) - Bilingual	\$95.00	Hourly
460	PT: Assessment, Direct Service, IEP Meeting, Prep/Plan	\$85.00	Hourly
460	PT: Drive Time (as approved by LEA Admin)	\$85.00	Hourly
330	SAI: Assessment, Direct Service Individual/Group, IEP, Prep/Plan	\$65.00	Hourly
330	SAI: Drive Time (as approved by LEA Admin)	\$65.00	Hourly
330	SAI Bilingual: Assessment, Direct Service Individual/Group, IEP, Prep/Plan	\$70.00	Hourly
330	SAI Bilingual: Drive Time (as approved by LEA Admin)	\$70.00	Hourly
	Spec Ed Coordination: IEP Meeting, Consultation, Admin	\$110.00	Hourly
	Spec Ed Coordination: Drive Time (as approved by LEA Admin)	\$110.00	Hourly
415	Speech: Assessment, Direct Individual/Group, Prep/Plan, Consult (per IEP)	\$77.50	Hourly
415	Speech: Drive Time (as approved by LEA Admin)	\$77.50	Hourly
415	Speech Assistant: Assessment, Prep/Plan, Direct Individual/Group, Consult (per IEP)	\$65.00	Hourly
415	Speech Assistant: Drive Time (as approved by LEA Admin)	\$65.00	Hourly
415	Speech Bilingual: Assessment, Prep/Plan, Direct Individual/Group, Consult (per IEP)	\$85.00	Hourly
415	Speech Bilingual: Drive Time (as approved by LEA Admin)	\$85.00	Hourly
725	Vision Itinerant: Assessment, Direct Service, IEP Meeting, Prep/Plan, Consult (Per IEP)	\$90.00	Hourly
725	Vision Itinerant: Drive Time (as approved by LEA Admin)	\$90.00	Hourly
900	VT: Assessment- Flat Rate	\$700.00	Assessment
900	VT: Direct Service, IEP Meeting, Prep/Plan, Consult (per IEP)	\$145.00	Session

Appendix A:

- A. Should LEA wish to hire an STS employee assigned to the LEA, LEA may do so without a fee after the completion of the contracted school year period. Should the LEA elect to hire the employee before the completion of the period a conversion fee will be paid to STS in the form of: Full-time (employees working 30-hours or more per week for STS) provider: \$2,500, and Part-time (employees working less than 30-hours per week for STS) provider: \$1,250.
- B. Payment for missed sessions when provider confirmed attendance prior to arrival to the school, this includes Psychological Assessments.
- C. Minimum 2-hours of service time to be paid to providers when on campus to provide services or attend meetings.
- D. For charters with more than one location the travel time between schools is billable.
- E. Services provided per hour also include: IEP meeting/preparation/participation, scheduling, session planning, consultation to staff/parents as approved by the school administration. Certain services may require session set up and break down (example: APE may need to create a specific sporting program on campus) this is billable. Provider time spend waiting or finding a location to provide services while on campus.
- F. Parking: If providers are required to pay for parking when on campus for services, the parking fees are reimbursable by the charter school.
- G. Billable Administrative Costs: When providers are asked by the school/LEA to perform administrative duties including but not limited to: Creating PWN, meeting notices, CASEMIS reporting, Behavior Plans, Manifestation Determination Meetings, Threat Assessments, AT Device programing, SCIA reporting/training.
- H. Mileage will be paid at \$0.58 cents per milc or hourly for distances greater than 20-minutes from provider origination with prior approval from LEA.
- I. Independent Study/Home School Charter programs: Providers can get reimbursed for sessions cancelled with less than 24-hours' notice.

-CONTRACTOR-  
Specialized Therapy Service

-LEA/SELPA-  
Pacific View Charter School

\_\_\_\_\_  
(Name of Nonpublic School/Agency)

\_\_\_\_\_  
(Name of LEA/SELPA)



\_\_\_\_\_  
(Signature) 8/8/19  
(Date)

\_\_\_\_\_  
(Signature) (Date)

Steve Oas, Director  
Name and Title

\_\_\_\_\_  
Name and Title

# 8.2



<b>Pacific View Charter School 3664-3682 Ocean Ranch Blvd.            Change Order #9 REVISED New Vending Machine Lunch Area</b>		
Customer:	Pacific View Charter School 3670 Ocean Ranch Blvd Oceanside, CA 92056 Attention: Lori Bentley	Proposal Date: <b>8/9/2019</b>
<b>Cost Summary By Division</b>		<b>Division Total</b>
<b>01000</b>	Misc. Construction Items	\$ 3,324.15
<b>03100</b>	Concrete	\$ 2,800.00
<b>08050</b>	Door Assemblies	\$ 9,482.00
<b>08800</b>	Glazing	\$ 1,087.50
<b>09200</b>	Lath and Plaster	\$ 2,500.00
<b>16000</b>	Electrical	\$ 1,900.00
<b>Sub Total</b>		<b>\$ 21,093.65</b>
General Conditions		\$ 1,054.68
Contractor's Fee		\$ 2,214.83
<b>Total Tenant Improvement Cost</b>		<b>\$ 24,363.17</b>

**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.- Pricing is strictly budgetary and subject to final design and engineering.
- 10.- Excludes landscaping.

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

DESCRIPTION	QTY	UNIT	TOTAL
<b>01000 Misc. Construction Items:</b>			
a) Site protection, job site clean-up & debris removal.	1	LS	
b) Install onsite client provided chain link fence, layout post locations, anchor to existing concrete floor. Install and secure 6' tall chain link fabric between posts.	30	LF	
c) Temporarily board up opening for security.	1	LS	
d) Structural Engineering	1	Allow	\$ 1,500.00
<b>Total Misc. Construction Items</b>			<b>\$ 3,324.15</b>
<b>03100 Concrete:</b>			
a) Provide New broom finish concrete sidewalk over compacted native soil for new vending area.	90	SF	
b) Remove shrubs and add dirt for new concrete sidewalk.	1	LS	
<b>Total Concrete</b>			<b>\$ 2,800.00</b>
<b>08050 Door Assemblies:</b>			
a) Provide and install 10' x 10' glass aluminum sectional in clear anodized aluminum, clear tempered glass, hand chain operated.	1	EA	
b) Support framing for new door.	1	Allow	\$ 1,500.00
<b>Total Door Assemblies</b>			<b>\$ 9,482.00</b>
<b>08800 Glazing:</b>			
a) Removal of existing Flush glazed storefront system to allow preparation for installation of roll up door. All of the storefront will need to be removed to allow for a full span header (Per Global Door) to install roll up door. EGC will not be responsible for board up of opening.			
<b>Total Glazing</b>			<b>\$ 1,087.50</b>
<b>09200 Lath and Plaster:</b>			
<i>All lath &amp; plaster to be done at demolished window &amp; new exterior metal door.</i>			
a) Steel frame and plywood opening at location of new exterior metal door.	1	LS	
b) Lath and smooth finish plaster exterior wall.	1	LS	
c) Edges to be chamfered.	1	LS	
<b>Total Lath and Plaster</b>			<b>\$ 2,500.00</b>



16000 Electrical:

- a) Install dedicated 120V 20AMP circuit for vending machines.
- b) Install dedicated 208V 20AMP 3Phase circuit for freezer.
- c) Provide and install linear LED 4' strip light for vending machines.
- d) Provide and install motion sensor to control vending machine light.
- e) Provide electrical plan design.

2	EA
1	EA
1	EA
1	EA
1	EA

<b>Total Electrical</b>	<b>\$ 1,900.00</b>
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**Pacific View Charter School 3664-3682 Ocean Ranch Blvd.  
Change Order #9 REVISED New Vending Machine Lunch Area**

Customer:	Pacific View Charter School 3670 Ocean Ranch Blvd Oceanside, CA 92056 Attention: Lori Bentley		Proposal Date: <b>8/9/2019</b>
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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



Pacific View Charter School 3664-3682 Ocean Ranch Blvd. Change Order #10 Projector Outlets		
Customer:	Pacific View Charter School 3670 Ocean Ranch Blvd Oceanside, CA 92056 Attention: Lori Bentley	Proposal Date: 8/13/2019
Cost Summary By Division		Division Total
16000	Electrical	\$ 810.00
Sub Total		\$ 810.00
General Conditions		\$ 40.50
Contractor's Fee		\$ 85.05
<b>Total Tenant Improvement Cost</b>		<b>\$ 935.55</b>

**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 item not stated in this proposal.
- 6.- Excludes Low Voltage work.
- 7.- Excludes Fire Life Safety.

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

DESCRIPTION	QTY	UNIT	TOTAL
<b>16000 Electrical:</b>			
a) Install outlets in ceiling for projector use.	6	EA	
<b>Total Electrical</b>			<b>\$ 810.00</b>



**Pacific View Charter School 3664-3682 Ocean Ranch Blvd.  
Change Order #11 Suite 3668 Modifications**

Customer:	Pacific View Charter School 3670 Ocean Ranch Blvd Oceanside, CA 92056 Attention: Lori Bentley		Proposal Date: <b>8/13/2019</b>
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<b>Cost Summary By Division</b>	<b>Division Total</b>
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<b>01000</b>	Misc. Construction Items	\$ 190.00
<b>08050</b>	Door Assemblies	\$ 1,065.00
<b>09200</b>	Framing and Drywall	\$ 911.00
<b>09500</b>	Suspended Ceilings	\$ 65.00
<b>09600</b>	Flooring	\$ 185.00
<b>16000</b>	Electrical	\$ 225.00

Sub Total	\$ 2,641.00
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General Conditions	\$ 132.05
Contractor's Fee	\$ 277.31

<b>Total Tenant Improvement Cost</b>	<b>\$ 3,050.36</b>
--------------------------------------	--------------------

**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.- 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.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Approved by



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

DESCRIPTION	QTY	UNIT	TOTAL
<b>01000 Misc. Construction Items:</b>			
a) Site protection, job site clean-up & debris removal.	1	EA	
<b>Total Misc. Construction Items</b>			<b>\$ 190.00</b>
<b>08050 Door Assemblies:</b>			
a) Provide and install new 3'0" x 7' 0" stain grade clear maple door with Western Aluminum frame and passage hardware at suite 3668 new wall.	1	EA	
<b>Total Door Assemblies</b>			<b>\$ 1,065.00</b>
<b>09200 Framing and Drywall:</b>			
a) Frame new wall to 10 ft at suite 3668 separating classroom from restroom hallway.	94	SF	
b) Reframe window at office to smaller size.	1	EA	
<b>Total Framing and Drywall</b>			<b>\$ 911.00</b>
<b>09500 Suspended Ceilings:</b>			
a) Cut in ceiling tiles at new wall area.			
<b>Total Suspended Ceilings</b>			<b>\$ 65.00</b>
<b>09600 Flooring:</b>			
a) Provide and install Burke 4" rubber cove base in black at new wall.	20	LF	
<b>Total Flooring</b>			<b>\$ 185.00</b>
<b>16000 Electrical:</b>			
a) Relocate motion sensor for install of prvacy wall.	1	EA	
<b>Total Electrical</b>			<b>\$ 225.00</b>

# 8.3



Account ID	Name	Payment Dg	Amount	Original Amount	Fund	Original Amount	PO No.	PO Ref
14568083	Citi Cards	7/3/2019	\$ 3,553.23	6200	\$ 38.82	9510	py	Professional Development
14568083	Citi Cards	7/3/2019	\$ 3,553.23	6200	\$ 418.45	9510	py	Rogue Expenses
14568083	Citi Cards	7/3/2019	\$ 3,553.23	6200	\$ 857.41	9510	py	Admin Supplies Oceanside
14568083	Citi Cards	7/3/2019	\$ 3,553.23	6200	\$ 1,427.79	9510	py	Textbooks
14568083	Citi Cards	7/3/2019	\$ 3,553.23	6200	\$ 269.84	9510	py	Janitorial Supplies Oceanside
14568083	Citi Cards	7/3/2019	\$ 3,553.23	6200	\$ 460.97	9510	py	Student Supplies Oceanside
14568083	Citi Cards	7/3/2019	\$ 3,553.23	6200	\$ 79.95	9510	py	8th Grade Promotion
14568084	Staff Rehab	7/3/2019	\$ 13,904.85	6200	\$ 13,904.85	9510	py	Deanna Allen
14568085	Total Education Solutions	7/3/2019	\$ 166.72	6200	\$ 166.72	9510	py	LAS Services
14568086	Joceline Wehbe Ghawi	7/3/2019	\$ 79.00	6200	\$ 79.00	Employee		Fingerprint Reimbursement
14568087	AT&T MOBILITY	7/3/2019	\$ 408.84	6200	\$ 279.90	9510	py	Cell Phones
14568087	AT&T MOBILITY	7/3/2019	\$ 408.84	6200	\$ 128.94	9510	py	Cell Phone Replacement
14568088	KELLY SERVICES, INC	7/3/2019	\$ 2,899.28	6200	\$ 2,899.28	9510	py	Kelly Services Temps
14568089	OFFICE DEPOT	7/3/2019	\$ 706.73	6200	\$ 106.54	9510	py	Admin \$20.05 Student \$86.49
14568089	OFFICE DEPOT	7/3/2019	\$ 706.73	6200	\$ 411.13	9510	py	Admin Desk Calendars
14568089	OFFICE DEPOT	7/3/2019	\$ 706.73	6200	\$ 189.06	9510	py	Admin \$33.86 Student \$155.20
14568090	PACIFIC VIEW CHARTER SCHOOL	7/3/2019	\$ 18,130.94	6200	\$ 15,411.30	0000000747		Mortgage Payment Oceanside - Union
14568090	PACIFIC VIEW CHARTER SCHOOL	7/3/2019	\$ 18,130.94	6200	\$ 2,719.64	0000000747		Mortgage Payment Oceanside- Union
14568091	SAN DIEGUITO TROPHY, INC	7/3/2019	\$ 145.19	6200	\$ 145.19	9510	py	Employee Nametags
14568754	Cordata Shredding	7/10/2019	\$ 207.50	6200	\$ 207.50	9510	py	Secure Storage \$64.75 Boxes \$142.75
14568755	Linda Moore	7/10/2019	\$ 76.00	6200	\$ 76.00	Employee		Fingerprint Reimbursement
14568756	ADT SECURITY SERVICES	7/10/2019	\$ 61.05	6200	\$ 61.05	0000000760		Security System MoVal
14568757	CALIFORNIA COMMERCIAL SECURITY	7/10/2019	\$ 146.91	6200	\$ 146.91	0000000766		Security Montr & Install Oside
14568758	BILLY R BENSON,	7/10/2019	\$ 3,989.60	6200	\$ 3,989.60	9510	py	Consulting Services
14568759	SOUTH COUNTY PEST CONTROL, INC	7/10/2019	\$ 90.00	6200	\$ 90.00	9510	py	Pest Control
14568760	COMMUSA	7/10/2019	\$ 1,532.76	6200	\$ 1,532.76	9510	py	Radios - Safety
14568761	EASTERN MUNICIPAL WATER DIST	7/10/2019	\$ 258.00	6200	\$ 258.00	9510	py	Water Utility - Moreno Valley
14568762	JAN-PRO OF SAN DIEGO	7/10/2019	\$ 2,837.00	6200	\$ 2,837.00	0000000784		Janitorial Svcs - Oceanside
14568763	KONICA MINOLTA BUS. SOLUTIONS	7/10/2019	\$ 823.40	6200	\$ 823.40	9510	py	Copier
14568764	MV MEDICAL CTR MASTER ASSOC	7/10/2019	\$ 1,136.00	6200	\$ 1,136.00	0000000788		Association Fees - MoVal
14568765	MORENO VALLEY UTILITY	7/10/2019	\$ 2,182.39	6200	\$ 2,182.39	0000000789		Electrical Utilities - MoVal
14568766	YOUNG, MINNEY & CORR, LLP	7/10/2019	\$ 433.20	6200	\$ 433.20	9510	py	Legal Services

Vendor Name	Invoice	PO No	PO Ref
14568767 NANPOR SECURITY SERVICES	7/10/2019 \$ 2,448.00 6200 \$ 2,448.00 0000000791		Security Guard - Oceanside
14568768 NATIONAL BENEFIT SERVICES, LLC	7/10/2019 \$ 79.00 6200 \$ 79.00 9510 py		Employee Benefit Services
14568769 SAN DIEGO GAS & ELECTRIC	7/10/2019 \$ 1,796.12 6200 \$ 1,796.12 0000000798		Electrical Utilities - Oside
14568770 SECURITY SIGNAL DEVICES, INC.	7/10/2019 \$ 481.17 6200 \$ 481.17 0000000801		Fire Alarm MoVal
14568771 VCC OCEAN RANCH CONDO. ASSOC.	7/10/2019 \$ 5,766.00 6200 \$ 5,766.00 0000000803		Association Fees - Oceanside
14568772 WASTE MANAGEMENT	7/10/2019 \$ 132.40 6200 \$ 132.40 0000000805		Trash Service MoVal
14569809 AIR CRAFTS HEATING & AC INC.	7/12/2019 \$ 335.00 6200 \$ 335.00 0000000761		HVAC Service - Oceanside
14569810 Newmind EdTech, Inc.	7/12/2019 \$ 55,745.50 6200 \$ 6,600.00 0000000759		Chromebooks - Service Fees
14569810 Newmind EdTech, Inc.	7/12/2019 \$ 55,745.50 6200 \$ 49,145.50 0000000759		Chromebooks
14569811 PACIFIC VIEW CHARTER SCHOOL	7/12/2019 \$ 18,130.94 6200 \$ 15,411.30 0000000747		Mortgage Payment Oceanside- Union
14569811 PACIFIC VIEW CHARTER SCHOOL	7/12/2019 \$ 18,130.94 6200 \$ 2,719.64 0000000747		Mortgage Payment Oceanside - Union
14569812 PACIFIC VIEW CHARTER SCHOOL	7/12/2019 \$ 24,711.78 6200 \$ 2,471.70 0000000748		Mortgage Payment MV - Wells Fargo
14569812 PACIFIC VIEW CHARTER SCHOOL	7/12/2019 \$ 24,711.78 6200 \$ 2,471.70 0000000748		Mortgage Payment MV - Wells Fargo
14569812 PACIFIC VIEW CHARTER SCHOOL	7/12/2019 \$ 24,711.78 6200 \$ 9,884.19 0000000748		Mortgage Payment MV - Wells Fargo
14569812 PACIFIC VIEW CHARTER SCHOOL	7/12/2019 \$ 24,711.78 6200 \$ 2,471.70 0000000748		Mortgage Payment MV - Wells Fargo
14569812 PACIFIC VIEW CHARTER SCHOOL	7/12/2019 \$ 24,711.78 6200 \$ 9,884.19 0000000748		Mortgage Payment MV - Wells Fargo
14569812 PACIFIC VIEW CHARTER SCHOOL	7/12/2019 \$ 24,711.78 6200 \$ 2,471.70 0000000748		Mortgage Payment MV - Wells Fargo
14569812 PACIFIC VIEW CHARTER SCHOOL	7/12/2019 \$ 24,711.78 6200 \$ 2,471.70 0000000748		Mortgage Payment MV - Wells Fargo
14569812 PACIFIC VIEW CHARTER SCHOOL	7/12/2019 \$ 24,711.78 6200 \$ 9,884.19 0000000748		Mortgage Payment MV - Wells Fargo
14569813 RENAISSANCE LEARNING, INC	7/12/2019 \$ 7,905.00 6200 \$ 7,905.00 0000000811		Renaissance
14570913 Cordata Shredding	7/16/2019 \$ 72.50 6200 \$ 72.50 9510 py		Shredding Oceanside
14570914 Ken Erickson, Architect	7/16/2019 \$ 5,630.93 6200 \$ 5,630.93 9510 py		Architect Services
14570915 SPARKLETT'S & SIERRA SPRINGS	7/16/2019 \$ 8.40 6200 \$ 2.10 9510 py		Bottled Water Oceanside
14570915 SPARKLETT'S & SIERRA SPRINGS	7/16/2019 \$ 8.40 6200 \$ 6.30 9510 py		Bottled Water Oceanside
14570916 KELLY SERVICES, INC	7/16/2019 \$ 2,437.30 6200 \$ 2,437.30 9510 py		Kelly Services Temps
14570917 SCHOOL PATHWAYS, LLC	7/16/2019 \$ 3,001.35 6200 \$ 3,001.35 9510 py		PLS Student Fees & Online Registration
14571424 Nissan Motor Acceptance Corporation	7/17/2019 \$ 705.19 6200 \$ 343.20 0000000751		Rogue #2
14571424 Nissan Motor Acceptance Corporation	7/17/2019 \$ 705.19 6200 \$ 361.99 0000000751		Rogue #1
14571425 Lot Management	7/17/2019 \$ 350.00 6200 \$ 350.00 0000000816		Parking Lot Stripping
14571426 CALIFORNIA COMMERCIAL SECURITY	7/17/2019 \$ 300.00 6200 \$ 300.00 0000000766		Security Monr & Install Oside
14571427 COX BUSINESS SERVICES	7/17/2019 \$ 253.91 6200 \$ 253.91 0000000779		Video Security - Oceanside
14571428 KELLY SERVICES, INC	7/17/2019 \$ 1,091.45 6200 \$ 1,091.45 0000000818		Kelly Services Temps
14571429 PRO-TEC LOCK & SAFE	7/17/2019 \$ 77.94 6200 \$ 77.94 0000000793		Locksmith Services
14571999 Janelle Neely	7/18/2019 \$ 76.00 6200 \$ 76.00 Employee		Fingerprint Reimbursement
14572555 Infinite Campus, Inc	7/19/2019 \$ 7,500.00 6200 \$ 7,500.00 0000000821		HR Software/Calpads
14572556 AIR CRAFTS HEATING & AC INC.	7/19/2019 \$ 690.00 6200 \$ 690.00 0000000762		HVAC Maintenance - MoVal

Warrant ID	Name	Payment Date	Total Warrant Amount	Fund	INVOICE Fund Amount	PO No.	PO Ref
14572557	CDW GOVERNMENT, INC.	7/19/2019	\$ 743.41	6200	\$ 683.59	0000000820	HR Computer
14572557	CDW GOVERNMENT, INC.	7/19/2019	\$ 743.41	6200	\$ 59.82	0000000819	MS Office
14572558	COX BUSINESS SERVICES	7/19/2019	\$ 374.81	6200	\$ 318.59	0000000814	Oceanside Phone & Internet
14572558	COX BUSINESS SERVICES	7/19/2019	\$ 374.81	6200	\$ 56.22	0000000814	Oceanside Phone & Internet
14572559	SCHOOL SERVICES OF CALIFORNIA	7/19/2019	\$ 2,520.00	6200	\$ 2,520.00	0000000771	Membership Fees
14573854	A PLUS CHARTER CONSULTING	7/24/2019	\$ 3,320.25	6200	\$ 3,320.25	0000000828	A-Plus Conference 2019
14573855	AIR CRAFTS HEATING & AC INC.	7/24/2019	\$ 415.00	6200	\$ 415.00	0000000762	HVAC Maintenance - MoVal
14573856	BAY ALARM	7/24/2019	\$ 463.05	6200	\$ 463.05	0000000763	Serv & Constr. Fire Monitor
14573857	COMMUSA	7/24/2019	\$ 63.18	6200	\$ 63.18	0000000778	Radios - Security
14573858	EASTERN MUNICIPAL WATER DIST	7/24/2019	\$ 224.31	6200	\$ 224.31	0000000780	Water Utility - Moreno Valley
14573859	KELLY SERVICES, INC	7/24/2019	\$ 780.48	6200	\$ 780.48	0000000818	Kelly Services Temps
14573860	MV MEDICAL CTR MASTER ASSOC	7/24/2019	\$ 1,136.00	6200	\$ 1,136.00	0000000788	Association Fees - MoVal
14573861	SCHOODOLOGY, INC	7/24/2019	\$ 5,250.00	6200	\$ 5,250.00	0000000838	Schoology LMS
14574679	Mary Jane Gardner	7/26/2019	\$ 26.91	6200	\$ 14.38		Mileage Reimbursement
14574679	Mary Jane Gardner	7/26/2019	\$ 26.91	6200	\$ 12.53		Mileage Reimbursement
14574680	Brenda Cardona	7/26/2019	\$ 60.90	6200	\$ 60.90		Mileage Reimbursement
14574681	Specialized Therapy Services, Inc	7/26/2019	\$ 525.00	6200	\$ 525.00	9510 py	Speech Services
14574682	Patricia Andaya	7/26/2019	\$ 68.44	6200	\$ 68.44		Mileage Reimbursement
14574683	Illuminate Education	7/26/2019	\$ 250.00	6200	\$ 250.00	0000000764	SARC Software
14574684	Peter Adams	7/26/2019	\$ 137.00	6200	\$ 137.00		Mileage Reimbursement
14574685	Sydney Richelieu	7/26/2019	\$ 76.00	6200	\$ 76.00		Fingerprint Reimbursement
14574686	ACCREDITING COMMISSION FOR	7/26/2019	\$ 1,070.00	6200	\$ 1,070.00	0000000844	WASC - Membership
14574687	OCEANSIDE UNIFIED SCHOOL DIST	7/26/2019	\$ 50.10	6200	\$ 50.10	0000000752	Printing Services
14574688	BOROM/PORN LERTPAICHAAYON	7/26/2019	\$ 43.96	6200	\$ 43.96		Mileage Reimbursement
14574689	DEBORAH L MALANA	7/26/2019	\$ 24.65	6200	\$ 24.65		Mileage Reimbursement
14574690	TRIVISTA, INC	7/26/2019	\$ 213.79	6200	\$ 213.79	0000000802	Construction - Oceanside
14574961	BYRON WINICK	7/29/2019	\$ 1,800.00	6200	\$ 1,800.00		BTSA Mentor Reimbursement
14575758	Citi Cards	7/31/2019	\$ 1,880.30	6200	\$ 385.84	0000000765	Rogue Expenses
14575758	Citi Cards	7/31/2019	\$ 1,880.30	6200	\$ 438.18	0000000849	Student Supplies
14575758	Citi Cards	7/31/2019	\$ 1,880.30	6200	\$ 296.02	0000000848	Student Nutrition
14575758	Citi Cards	7/31/2019	\$ 1,880.30	6200	\$ 35.00	0000000769	Costco Office Supplies - MV
14575758	Citi Cards	7/31/2019	\$ 1,880.30	6200	\$ 505.91	0000000776	Costco Charges M&O Budget



Warrent ID	Name	Payment Dt	Total Warrent Amount	Fund	Invoice #	Filing Amount	PO No	PO Ref
14575758	Citi Cards	7/31/2019	\$ 1,880.30	6200		\$ 34.08	0000000767	Costco - Office Supplies
14575758	Citi Cards	7/31/2019	\$ 1,880.30	6200		\$ 185.27	0000000776	Costco Charges M&O Budget
14575759	MISSION FEDERAL CREDIT UNION	7/31/2019	\$ 4,665.23	6200		\$ 16.81	9510 py	Admin Postage
14575759	MISSION FEDERAL CREDIT UNION	7/31/2019	\$ 4,665.23	6200		\$ 25.00	9510 py	Admin Postage - MV
14575759	MISSION FEDERAL CREDIT UNION	7/31/2019	\$ 4,665.23	6200		\$ 75.00	9510 py	Student Postage - MV
14575759	MISSION FEDERAL CREDIT UNION	7/31/2019	\$ 4,665.23	6200		\$ 29.19	9510 py	Business Cards
14575759	MISSION FEDERAL CREDIT UNION	7/31/2019	\$ 4,665.23	6200		\$ 359.92	9510 py	Staff Luncheon
14575759	MISSION FEDERAL CREDIT UNION	7/31/2019	\$ 4,665.23	6200		\$ 617.23	9510 py	Google Ads
14575759	MISSION FEDERAL CREDIT UNION	7/31/2019	\$ 4,665.23	6200		\$ 310.50	9510 py	HS Books
14575759	MISSION FEDERAL CREDIT UNION	7/31/2019	\$ 4,665.23	6200		\$ 57.78	9510 py	Toner Bottles
14575759	MISSION FEDERAL CREDIT UNION	7/31/2019	\$ 4,665.23	6200		\$ 183.16	9510 py	Storage Pods
14575759	MISSION FEDERAL CREDIT UNION	7/31/2019	\$ 4,665.23	6200		\$ 24.99	9510 py	Postage Services - MV
14575759	MISSION FEDERAL CREDIT UNION	7/31/2019	\$ 4,665.23	6200		\$ 2,310.68	9510 py	Stanley Steamer Carpet Cleaning
14575759	MISSION FEDERAL CREDIT UNION	7/31/2019	\$ 4,665.23	6200		\$ 57.52	0000000822	Oceanside Postage Expenses
14575759	MISSION FEDERAL CREDIT UNION	7/31/2019	\$ 4,665.23	6200		\$ 6.85	0000000822	Admin Postage
14575759	MISSION FEDERAL CREDIT UNION	7/31/2019	\$ 4,665.23	6200		\$ 6.85	0000000822	Oceanside Postage Expenses
14575759	MISSION FEDERAL CREDIT UNION	7/31/2019	\$ 4,665.23	6200		\$ 17.99	0000000822	Oceanside Postage Expenses
14575759	MISSION FEDERAL CREDIT UNION	7/31/2019	\$ 4,665.23	6200		\$ 184.02	0000000786	Bldg Maintenance & Supplies
14575759	MISSION FEDERAL CREDIT UNION	7/31/2019	\$ 4,665.23	6200		\$ 63.04	0000000807	HS Textbooks
14575759	MISSION FEDERAL CREDIT UNION	7/31/2019	\$ 4,665.23	6200		\$ 79.00	0000000858	Servint/lease Web
14575759	MISSION FEDERAL CREDIT UNION	7/31/2019	\$ 4,665.23	6200		\$ 239.70	0000000813	20th Anniversary Banners
14575760	OFFICE DEPOT	7/31/2019	\$ 328.44	6200		\$ 49.75	0000000847	Student Supplies
14575760	OFFICE DEPOT	7/31/2019	\$ 328.44	6200		\$ 231.85	0000000847	Student Supplies
14575760	OFFICE DEPOT	7/31/2019	\$ 328.44	6200		\$ 4.25	0000000750	Admin Supplies - Moreno Valley
14575760	OFFICE DEPOT	7/31/2019	\$ 328.44	6200		\$ 42.59	0000000749	Admin Supplies Oceanside
14575761	VCC OCEAN RANCH CONDO. ASSOC.	7/31/2019	\$ 5,766.00	6200		\$ 5,766.00	0000000803	Association Fees - Oceanside
14575762	FRONTIER	7/31/2019	\$ 455.32	6200		\$ 68.30	0000000829	Moreno Valley Phone & Internet
14575762	FRONTIER	7/31/2019	\$ 455.32	6200		\$ 387.02	0000000829	Moreno Valley Phone & Internet
14575763	WASTE MANAGEMENT	7/31/2019	\$ 132.40	6200		\$ 132.40	0000000805	Trash Service M/Val

# 9.1



## **Stipend Description: Construction Project Stipend**

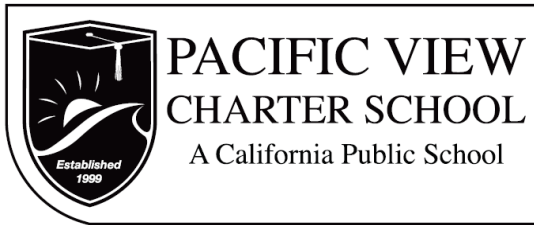
### **Description of Assignment:**

The Construction Project Liaison is a temporary stipend assignment that reports directly to the Executive Director or their designee. Construction Project Liaison assumes responsibility for coordination, scheduling and communication through final completion of a specified construction project.

### **Essential Duties and Responsibilities include but are not limited to the following:**

- Liaison for design and construction professionals
- Coordinate Executive Director's Construction Team meetings
- Ensure school team is updated on construction project, budget and timeline
- Review onsite construction progress and timeline
- Supervise and assist with all onsite walk-throughs involving contractor and specialist not covered in construction agreement
- Schedule inspections, supplies, meetings & services required outside of the Contractors responsibilities
- Submit and review all budgets, change orders and related construction documentation as necessary
- Perform other duties related to the assignment
- Work toward team and school construction goals

Board Approved:



## **Stipend Description: Interim Lead Teacher Grades K-8 Stipend**

### **Description of Assignment:**

The Interim Lead Teacher Grades K-8 is temporary assignment that reports directly to the Executive Director or their Designee. Interim Lead Teacher Grades K-8 serves as a liaison to Advisory and Administration and oversees an educational program for students in grades K-8.

### **Essential Duties and Responsibilities include but are not limited to the following:**

- Advise Supervisory Teachers concerning appropriate curricular choices and field a variety of questions
- Schedule SST Meetings
- Support Supervisory Teachers with appropriate instructional strategies
- Assist with standardized testing in close collaboration with the Director of Curriculum and Director of Student Services
- Collaborate with Administration to oversee the organization of school events and ensure appropriate rules are followed
- Perform student file checks on grades Kindergarten through 8th grade
- Plan, organize, and facilitate student enrichment and intervention programs for grades K-8
- Respond to Kindergarten through 8<sup>th</sup> grade information requests
- Work collaboratively with Administration on assessment, test data, and response to intervention
- Maintain a caseload determined by the Executive Director – Supervisory teacher job description attached
- Perform other duties related to the assignment

Board Approved:



## **Stipend Description: Construction Project Stipend**

### **Description of Assignment:**

The Construction Project Liaison is a temporary stipend assignment that reports directly to the Executive Director or their designee. Construction Project Liaison assumes responsibility for coordination, scheduling and communication through final completion of a specified construction project.

### **Essential Duties and Responsibilities include but are not limited to the following:**

- Liaison for design and construction professionals
- Coordinate Executive Director's Construction Team meetings
- Ensure school team is updated on construction project, budget and timeline
- Review onsite construction progress and timeline
- Supervise and assist with all onsite walk-throughs involving contractor and specialist not covered in construction agreement
- Schedule inspections, supplies, meetings & services required outside of the Contractors responsibilities
- Submit and review all budgets, change orders and related construction documentation as necessary
- Perform other duties related to the assignment
- Work toward team and school construction goals

Board Approved:





## **Stipend Description: WASC Stipend**

### **Description of Assignment:**

The WASC Coordinator is a temporary stipend assignment that reports directly to the Executive Director or their designee. WASC Coordinator assumes responsibility for leadership of all phases of the school's WASC Accreditation and Mid-Cycle review. The WASC Coordinator will be a member of the Executive Director's Advisory Team.

### **Essential Duties and Responsibilities Include but are not limited to the following:**

- Coordinate visit between WASC and school
- Collect and aggregate data related to school performance, services, employment etc.
- Review and guide staff in understanding progress from visit-to-visit through evaluation of progress concerning school wide action plan.
- Lead administration in the drafting of the School Self Study Report
- Revise school wide action plan
- Coordinate all travel, meals and accommodation for visiting committee members
- Draft agenda of visit and coordinate all appropriate focus groups to include parents, students and staff.
- Communicate with visiting committee chair prior to and during visit to ensure all questions are answered.
- Complete final report and submit to WASC after visit
- Performs other duties related to the position
- Work toward team and school goals.

Board Approved:

# 9.2

**PACIFIC VIEW CHARTER SCHOOL  
19/20 EXECUTIVE DIRECTOR SALARY SCHEDULE  
Work Year 248**

POSITION	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6
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Executive Director	165,635	172,260	179,151	186,317	193,770	201,520
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*The Board may elect, in its sole discretion, to approve a bonus for all PVCS employees based upon the financial stability of the school, as well as, overall employee performance as it relates to the success and growth of PVCS as a whole.*

Stipends for advanced degrees

Masters	\$ 2,000.00	Board Approved	6/18/2019
Doctorate	\$ 3,500.00	Amended:	

PACIFIC VIEW CHARTER SCHOOL  
2019-20 LEADERSHIP SALARY SCHEDULE

STEP	Director of Curriculum Certificated 248 days	Director of Student Services Certificated 248 days	Director of Central Office and Finance Classified 248			
1	\$ 110,000	\$ 110,000	\$ 102,716			
2	\$ 114,400	\$ 114,400	\$ 106,825			
3	\$ 118,976	\$ 118,976	\$ 111,098			
4	\$ 123,735	\$ 123,735	\$ 115,542			
5	\$ 128,684	\$ 128,684	\$ 120,163			
6	\$ 133,832	\$ 133,832	\$ 124,970			
7	\$ 139,185	\$ 139,185	\$ 129,969			
8	\$ 146,144	\$ 146,144	\$ 136,467			
9	\$ 149,067	\$ 149,067	\$ 139,196			
10	\$ 152,049	\$ 152,049	\$ 141,980			
11	\$ 155,090	\$ 155,090	\$ 144,820			
12	\$ 158,191	\$ 158,191	\$ 147,716			
13	\$ 161,355	\$ 161,355	\$ 150,671			
14	\$ 164,582	\$ 164,582	\$ 153,684			
15	\$ 167,874	\$ 167,874	\$ 156,758			
16	\$ 171,231	\$ 171,231	\$ 159,893			
17	\$ 174,656	\$ 174,656	\$ 163,091			
18	\$ 178,149	\$ 178,149	\$ 166,352			

The Board may elect, in its sole discretion, to approve a bonus for all PVCS employees based upon the financial stability of the school, as well as, overall employee performance as it relates to the success and growth of PVCS as a whole.

Stipends for Advanced Degrees/ Additional Work Assignments

Masters Degree	\$ 2,000.00
Doctorate Degree	\$ 3,500.00
Interim Site Supervisor	\$ 7,000.00
WASC Facilitator	\$ 5,000.00
Construction Project	\$ 5,000.00

Board Approved: June 18, 2019  
Amended:

PACIFIC VIEW CHARTER SCHOOL  
2019-20 CERTIFICATED SALARY SCHEDULE

STEP	Special Education Coordinator 233 days	Site Supervisor 233 days	Psychologist 192 days	Speech Pathologist 192 Full Time*	Speech Pathologist 192 Part Time Hourly*
1	\$ 91,500	\$ 91,500	\$ 87,020	\$ 74,078	\$ 48.23
2	\$ 95,160	\$ 95,160	\$ 90,501	\$ 77,041	\$ 50.16
3	\$ 98,966	\$ 98,966	\$ 94,121	\$ 80,123	\$ 52.16
4	\$ 102,925	\$ 102,925	\$ 97,886	\$ 83,328	\$ 54.25
5	\$ 107,042	\$ 107,042	\$ 101,801	\$ 86,661	\$ 56.42
6	\$ 111,324	\$ 111,324	\$ 105,873	\$ 90,127	\$ 58.68
7	\$ 115,777	\$ 115,777	\$ 110,108	\$ 93,732	\$ 61.02
8	\$ 121,566	\$ 121,566	\$ 115,613	\$ 98,419	\$ 64.07
9	\$ 123,997	\$ 123,997	\$ 117,926	\$ 100,387	\$ 65.36
10	\$ 126,477	\$ 126,477	\$ 120,284	\$ 102,395	\$ 66.66
11	\$ 129,006	\$ 129,006	\$ 122,690	\$ 104,443	\$ 68.00
12	\$ 131,586	\$ 131,586	\$ 125,144	\$ 106,532	\$ 69.36
13	\$ 134,218	\$ 134,218	\$ 127,647	\$ 108,662	\$ 70.74
14	\$ 136,903	\$ 136,903	\$ 130,200	\$ 110,836	\$ 72.16
15	\$ 139,641	\$ 139,641	\$ 132,804	\$ 113,052	\$ 73.60
16	\$ 142,433	\$ 142,433	\$ 135,460	\$ 115,313	\$ 75.07
17	\$ 145,282	\$ 145,282	\$ 138,169	\$ 117,620	\$ 76.58
18	\$ 148,188	\$ 148,188	\$ 140,932	\$ 119,972	\$ 78.11

*The Board may elect, in its sole discretion, to approve a bonus for all PVCS employees based upon the financial stability of the school, as well as, overall employee performance as it relates to the success and growth of PVCS as a whole.*

Stipends for Advanced Degrees/ Additional Work Assignments

Masters Degree	\$ 2,000.00
Doctorate Degree	\$ 3,500.00
<b>Interim Site Supervisor</b>	<b>\$ 7,000.00</b>
WASC Facilitator	\$ 5,000.00
* Hard-to-Fill SpEd	\$ 5,000.00

Board Approved: 06/18/19  
Amended:

PACIFIC VIEW CHARTER SCHOOL  
2019-20 SCHOOL COUNSELOR SALARY SCHEDULE

223 DAYS

STEP	I-BA	Per Diem	Hourly	II-BA+20	Per Diem	Hourly	III-BA+40	Per Diem	Hourly	IV-BA+60	Per Diem	Hourly
1	54,570	244.71	30.59	57,299	256.94	32.12	60,163	269.79	33.72	63,172	283.28	35.41
2	56,753	254.50	31.81	59,590	267.22	33.40	62,570	280.58	35.07	65,698	294.61	36.83
3	59,023	264.68	33.08	61,974	277.91	34.74	65,073	291.81	36.48	68,326	306.40	38.30
4	61,384	275.26	34.41	64,453	289.03	36.13	67,676	303.48	37.93	71,059	318.65	39.83
5	63,839	286.27	35.78	67,031	300.59	37.57	70,383	315.62	39.45	73,902	331.40	41.42
6	66,393	297.73	37.22	69,712	312.61	39.08	73,198	328.24	41.03	76,858	344.65	43.08
7	69,048	309.63	38.70	72,501	325.12	40.64	76,126	341.37	42.67	79,932	358.44	44.81
8	71,810	322.02	40.25	75,401	338.12	42.27	79,171	355.03	44.38	83,130	372.78	46.60
9	74,683	334.90	41.86	78,417	351.65	43.96	82,338	369.23	46.15	86,455	387.69	48.46
10	77,670	348.30	43.54	81,554	365.71	45.71	85,631	384.00	48.00	89,913	403.20	50.40
11	81,554	365.71	45.71	85,631	384.00	48.00	89,913	403.20	50.40	94,409	423.36	52.92
12	83,185	373.03	46.63	87,344	391.68	48.96	91,711	411.26	51.41	96,297	431.82	53.98
13	84,848	380.49	47.56	89,091	399.51	49.94	93,545	419.49	52.44	98,223	440.46	55.06
14	86,545	388.10	48.51	90,873	407.50	50.94	95,416	427.88	53.48	100,187	449.27	56.16
15	88,276	395.86	49.48	92,690	415.65	51.96	97,325	436.43	54.55	102,191	458.25	57.28
16	90,042	403.77	50.47	94,544	423.96	53.00	99,271	445.16	55.65	104,235	467.42	58.43
17	91,843	411.85	51.48	96,435	432.44	54.06	101,257	454.07	56.76	106,319	476.77	59.60
18	93,679	420.09	52.51	98,363	441.09	55.14	103,282	463.15	57.89	108,446	486.30	60.79
19	95,553	428.49	53.56	100,331	449.91	56.24	105,347	472.41	59.05	110,615	496.03	62.00
20	97,464	437.06	54.63	102,337	458.91	57.36	107,454	481.86	60.23	112,827	505.95	63.24
21	99,413	445.80	55.73	104,384	468.09	58.51	109,603	491.49	61.44	115,083	516.07	64.51

*The Board may elect, in its sole discretion, to approve a bonus for all PVCS employees based upon the financial stability of the school, as well as, overall employee performance as it relates to the success and growth of PVCS as a whole.*

Board Approved: 06/18/19

**Stipends**  
Masters 2,000.00  
Doctorate 3,500.00  
WASC Accreditation 5,000.00

**\*Column Advancement Criteria**

Upper division/graduate college semester units earned from an accredited college or university

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PACIFIC VIEW CHARTER SCHOOL  
2019-20 CERTIFICATED SALARY SCHEDULE  
LEAD TEACHER-GRADES K-8

192 DAYS

STEP	I-BA	Per Diem	Hourly	II-BA+20	Per Diem	Hourly	III-BA+40	Per Diem	Hourly	IV-BA+60	Per Diem	Hourly
1	50,065	260.76	32.59	52,568	273.79	34.22	55,197	287.48	35.94	57,956	301.86	37.73
2	52,068	271.19	33.90	54,671	284.74	35.59	57,405	298.98	37.37	60,275	313.93	39.24
3	54,150	282.03	35.25	56,858	296.13	37.02	59,701	310.94	38.87	62,686	326.49	40.81
4	56,316	293.31	36.66	59,132	307.98	38.50	62,089	323.38	40.42	65,193	339.55	42.44
5	58,569	305.05	38.13	61,497	320.30	40.04	64,572	336.31	42.04	67,801	353.13	44.14
6	60,912	317.25	39.66	63,957	333.11	41.64	67,155	349.77	43.72	70,513	367.25	45.91
7	63,348	329.94	41.24	66,516	346.44	43.30	69,841	363.76	45.47	73,333	381.95	47.74
8	65,882	343.14	42.89	69,176	360.29	45.04	72,635	378.31	47.29	76,267	397.22	49.65
9	68,517	356.86	44.61	71,943	374.70	46.84	75,540	393.44	49.18	79,317	413.11	51.64
10	71,258	371.14	46.39	74,821	389.69	48.71	78,562	409.18	51.15	82,490	429.64	53.70
11	74,821	389.69	48.71	78,562	409.18	51.15	82,490	429.64	53.70	86,615	451.12	56.39
12	76,317	397.49	49.69	80,133	417.36	52.17	84,140	438.23	54.78	88,347	460.14	57.52
13	77,844	405.44	50.68	81,736	425.71	53.21	85,823	446.99	55.87	90,114	469.34	58.67
14	79,401	413.55	51.69	83,371	434.22	54.28	87,539	455.93	56.99	91,916	478.73	59.84
15	80,989	421.82	52.73	85,038	442.91	55.36	89,290	465.05	58.13	93,755	488.30	61.04
16	82,608	430.25	53.78	86,739	451.76	56.47	91,076	474.35	59.29	95,630	498.07	62.26
17	84,261	438.86	54.86	88,474	460.80	57.60	92,897	483.84	60.48	97,542	508.03	63.50
18	85,946	447.63	55.95	90,243	470.02	58.75	94,755	493.52	61.69	99,493	518.19	64.77
19	87,665	456.59	57.07	92,048	479.42	59.93	96,650	503.39	62.92	101,483	528.56	66.07
20	89,418	465.72	58.21	93,889	489.00	61.13	98,583	513.46	64.18	103,513	539.13	67.39
21	91,206	475.03	59.38	95,767	498.78	62.35	100,555	523.72	65.47	105,583	549.91	68.74

*The Board may elect, in its sole discretion, to approve a bonus for all PVCs employees based upon the financial stability of the school, as well as, overall employee performance as it relates to the success and growth of PVCs as a whole.*

**Stipends**  
Masters 2,000.00  
Doctorate 3,500.00  
Interim - Site Supervisor 7,000.00  
WASC - Accreditation 5,000.00

**Extra Duty Pay**  
Curriculum Writers - \$27.88 per hour  
\*Column Advancement Criteria Upper  
Division/Graduate College semester units earned from an accredited college or university

Board Approved: 06/18/19  
Amended:

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**PACIFIC VIEW CHARTER SCHOOL  
2019-20 CERTIFICATED SALARY SCHEDULE  
LEAD TEACHER-GRADES 9-12**

**223 DAYS**

STEP	I-BA		II-BA+20		III-BA+40		IV-BA+60	
	Per Diem	Hourly	Per Diem	Hourly	Per Diem	Hourly	Per Diem	Hourly
1	57,515	257.91	60,391	33.85	63,410	35.54	66,581	37.32
2	59,816	268.23	62,806	35.21	65,947	36.97	69,244	38.81
3	62,208	278.96	65,319	36.61	68,585	38.44	72,014	40.37
4	64,697	290.12	67,931	38.08	71,328	39.98	74,894	41.98
5	67,284	301.72	70,649	39.60	74,181	41.58	77,890	43.66
6	69,976	313.79	73,475	41.19	77,148	43.24	81,006	45.41
7	72,775	326.34	76,414	42.83	80,234	44.97	84,246	47.22
8	75,686	339.40	79,470	44.55	83,444	46.77	87,616	49.11
9	78,713	352.97	82,649	46.33	86,781	48.64	91,120	51.08
10	81,862	367.09	85,955	48.18	90,253	50.59	94,765	53.12
11	85,955	385.45	90,253	50.59	94,765	53.12	99,504	55.78
12	87,674	393.16	92,058	51.60	96,661	54.18	101,494	56.89
13	89,427	401.02	93,899	52.63	98,594	55.27	103,523	58.03
14	91,216	409.04	95,777	53.69	100,566	56.37	105,594	59.19
15	93,040	417.22	97,692	54.76	102,577	57.50	107,706	60.37
16	94,901	425.57	99,646	55.86	104,628	58.65	109,860	61.58
17	96,799	434.08	101,639	56.97	106,721	59.82	112,057	62.81
18	98,735	442.76	103,672	58.11	108,855	61.02	114,298	64.07
19	100,710	451.61	105,745	59.27	111,033	62.24	116,584	65.35
20	102,724	460.65	107,860	60.46	113,253	63.48	118,916	66.66
21	104,779	469.86	110,017	61.67	115,518	64.75	121,294	67.99

*The Board may elect, in its sole discretion, to approve a bonus for all PVCS employees based upon the financial stability of the school, as well as, overall employee performance as it relates to the success and growth of PVCS as a whole.*

**Stipends**  
Masters \$ 2,000.00  
Doctorate \$ 3,500.00  
Interim - Site Supervisor \$ 7,000.00  
WASC - Accreditation \$ 5,000.00

**Extra Duty Pay**  
Curriculum Writers - \$27.88 per hour  
\*Column Advancement Criteria  
Upper division/graduate college semester units earned from an accredited college or university

Board Approved: 06/18/19  
Amended



PACIFIC VIEW CHARTER SCHOOL  
 2019-20 CERTIFICATED SALARY SCHEDULE  
 SUPERVISORY TEACHER-GRADES K-8 / EDUCATION SPECIALIST\*  
 192 DAYS

STEP	I-BA	Per Diem	Hourly	II-BA+20	Per Diem	Hourly	III-BA+40	Per Diem	Hourly	IV-BA+60	Per Diem	Hourly
1	46,126	240.24	30.03	48,432	252.25	31.53	50,854	264.86	33.11	53,397	278.11	34.76
2	47,971	249.85	31.23	50,370	262.34	32.79	52,888	275.46	34.43	55,532	289.23	36.15
3	49,890	259.84	32.48	52,384	272.84	34.10	55,004	286.48	35.81	57,754	300.80	37.60
4	51,885	270.24	33.78	54,480	283.75	35.47	57,204	297.94	37.24	60,064	312.83	39.10
5	53,961	281.05	35.13	56,659	295.10	36.89	59,492	309.85	38.73	62,466	325.35	40.67
6	56,119	292.29	36.54	58,925	306.90	38.36	61,872	322.25	40.28	64,965	338.36	42.30
7	58,364	303.98	38.00	61,282	319.18	39.90	64,346	335.14	41.89	67,564	351.89	43.99
8	60,699	316.14	39.52	63,734	331.95	41.49	66,920	348.54	43.57	70,266	365.97	45.75
9	63,127	328.78	41.10	66,283	345.22	43.15	69,597	362.48	45.31	73,077	380.61	47.58
10	65,652	341.94	42.74	68,934	359.03	44.88	72,381	376.98	47.12	76,000	395.83	49.48
11	68,934	359.03	44.88	72,381	376.98	47.12	76,000	395.83	49.48	79,800	415.63	51.95
12	70,313	366.21	45.78	73,829	384.52	48.07	77,520	403.75	50.47	81,396	423.94	52.99
13	71,719	373.54	46.69	75,305	392.21	49.03	79,070	411.83	51.48	83,024	432.42	54.05
14	73,154	381.01	47.63	76,811	400.06	50.01	80,652	420.06	52.51	84,684	441.06	55.13
15	74,617	388.63	48.58	78,347	408.06	51.01	82,265	428.46	53.56	86,378	449.89	56.24
16	76,109	396.40	49.55	79,914	416.22	52.03	83,910	437.03	54.63	88,106	458.88	57.36
17	77,631	404.33	50.54	81,513	424.55	53.07	85,588	445.77	55.72	89,868	468.06	58.51
18	79,184	412.42	51.55	83,143	433.04	54.13	87,300	454.69	56.84	91,665	477.42	59.68
19	80,767	420.66	52.58	84,806	441.70	55.21	89,046	463.78	57.97	93,498	486.97	60.87
20	82,383	429.08	53.63	86,502	450.53	56.32	90,827	473.06	59.13	95,368	496.71	62.09
21	84,030	437.66	54.71	88,232	459.54	57.44	92,644	482.52	60.31	97,276	506.64	63.33

The Board may elect, in its sole discretion, to approve a bonus for all PVCS employees based upon the financial stability of the school, as well as, overall employee performance as it relates to the success and growth of PVCS as a whole.

**Stipends**  
 Masters \$ 2,000.00  
 Doctorate \$ 3,500.00  
 ELL Coordinator \$ 5,000.00  
 Interim - Site Supervisor \$ 7,000.00  
 Interim - Lead Teacher \$ 2,500.00  
 \*Hard-to-Fill SpEd \$ 5,000.00  
 WASC - Accreditation \$ 5,000.00

Hourly Certificated Positions Board Approved: 06/18/19  
 PT/FT Temp Supervisory Teacher - \$40.00 per hour Amended:  
 Curriculum Writers - \$27.88 per hour  
 Curriculum Data Entry - \$21.40 per hour  
 \*Column Advancement Criteria  
 Upper division/graduate college semester units earned from an accredited college or university

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PACIFIC VIEW CHARTER SCHOOL  
 2019-20 CERTIFICATED SALARY SCHEDULE  
 SUPERVISORY TEACHER-GRADES 9-12 / EDUCATION SPECIALIST\*

223 DAYS

STEP	I-BA	Per Diem	Hourly	II-BA+20	Per Diem	Hourly	III-BA+40	Per Diem	Hourly	IV-BA+60	Per Diem	Hourly
1	53,582	240.28	30.03	56,261	252.29	31.54	59,074	264.91	33.11	62,028	278.15	34.77
2	55,725	249.89	31.24	58,512	262.38	32.80	61,437	275.50	34.44	64,509	289.28	36.16
3	57,954	259.88	32.49	60,852	272.88	34.11	63,895	286.52	35.82	67,089	300.85	37.61
4	60,272	270.28	33.79	63,286	283.79	35.47	66,450	297.98	37.25	69,773	312.88	39.11
5	62,683	281.09	35.14	65,818	295.15	36.89	69,108	309.90	38.74	72,564	325.40	40.67
6	65,191	292.33	36.54	68,450	306.95	38.37	71,873	322.30	40.29	75,466	338.41	42.30
7	67,798	304.03	38.00	71,188	319.23	39.90	74,748	335.19	41.90	78,485	351.95	43.99
8	70,510	316.19	39.52	74,036	332.00	41.50	77,738	348.60	43.57	81,624	366.03	45.75
9	73,331	328.84	41.10	76,997	345.28	43.16	80,847	362.54	45.32	84,889	380.67	47.58
10	76,264	341.99	42.75	80,077	359.09	44.89	84,081	377.04	47.13	88,285	395.90	49.49
11	80,077	359.09	44.89	84,081	377.04	47.13	88,285	395.90	49.49	92,699	415.69	51.96
12	81,679	366.27	45.78	85,763	384.59	48.07	90,051	403.81	50.48	94,553	424.01	53.00
13	83,312	373.60	46.70	87,478	392.28	49.03	91,852	411.89	51.49	96,444	432.49	54.06
14	84,978	381.07	47.63	89,227	400.12	50.02	93,689	420.13	52.52	98,373	441.14	55.14
15	86,678	388.69	48.59	91,012	408.13	51.02	95,563	428.53	53.57	100,341	449.96	56.24
16	88,412	396.46	49.56	92,832	416.29	52.04	97,474	437.10	54.64	102,347	458.96	57.37
17	90,180	404.39	50.55	94,689	424.61	53.08	99,423	445.84	55.73	104,394	468.14	58.52
18	91,983	412.48	51.56	96,583	433.11	54.14	101,412	454.76	56.85	106,482	477.50	59.69
19	93,823	420.73	52.59	98,514	441.77	55.22	103,440	463.86	57.98	108,612	487.05	60.88
20	95,700	429.15	53.64	100,485	450.60	56.33	105,509	473.13	59.14	110,784	496.79	62.10
21	97,614	437.73	54.72	102,494	459.62	57.45	107,619	482.60	60.32	113,000	506.73	63.34

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**Stipends**  
 Masters \$ 2,000.00  
 Doctorate \$ 3,500.00  
 ELL Coordinator \$ 5,000.00  
 Interim - Site Supervisor \$ 7,000.00  
 Interim - Lead Teacher \$ 2,500.00  
 \*Hard-to-Fill SpEd \$ 5,000.00  
 WASC - Accreditation \$ 5,000.00

**Hourly Certificated Positions**  
 Board Approved: 06/18/19  
 Amended:  
 PT/FT Temp Supervisory Teacher - \$40.00 per hour  
 Curriculum Writers - \$27.88 per hour  
 Curriculum Data Entry - \$21.40 per hour  
 \*Column Advancement Criteria  
 Upper division/graduate college semester units earned from an accredited college or university

PACIFIC VIEW CHARTER SCHOOL  
2019-20 CLASSIFIED CONFIDENTIAL SALARY SCHEDULE

STEP	HR & Business Specialist		Technology Technician	
	241 days		248 days	
1	\$ 68,405	\$ 60,726		
2	\$ 71,141	\$ 63,155	\$ -	
3	\$ 73,987	\$ 65,681	\$ -	
4	\$ 76,946	\$ 68,308	\$ -	
5	\$ 80,024	\$ 71,041	\$ -	
6	\$ 83,225	\$ 73,882	\$ -	
7	\$ 86,554	\$ 76,838	\$ -	
8	\$ 90,882	\$ 80,680	\$ -	
9	\$ 92,699	\$ 82,293	\$ -	
10	\$ 94,553	\$ 83,939	\$ -	
11	\$ 96,445	\$ 85,618	\$ -	
12	\$ 98,373	\$ 87,330	\$ -	
13	\$ 100,341	\$ 89,077	\$ -	
14	\$ 102,348	\$ 90,858	\$ -	
15	\$ 104,395	\$ 92,676	\$ -	
16	\$ 106,483	\$ 94,529	\$ -	
17	\$ 108,612	\$ 96,420	\$ -	
18	\$ 110,784	\$ 98,348	\$ -	

The Board may elect, in its sole discretion, to approve a bonus for all PVCS employees based upon the financial stability of the school, as well as, overall employee performance as it relates to the success and growth of PVCS as a whole.

Board Approved: 6/18/2019

Amended:

STIPENDS  
Construction Project \$5,000.00

\*\*\*DRAFT\*\*\*

PACIFIC VIEW CHARTER SCHOOL  
2019-20 CLASSIFIED SALARY SCHEDULE

\*\*\*DRAFT\*\*\*

Work Year 233 Days

STEP	Receptionist Data Entry	Per Diem	Hourly	Inst. Aide Ed Spec IA	Per Diem	Hourly	Office Clerk	Per Diem	Hourly	Lead Instructional Aide	Per Diem	Hourly
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

The Board may elect, in its sole discretion, to approve a bonus for all PVCS employees based upon the financial stability of the school, as well as, overall employee performance as it relates to the success and growth of PVCS as a whole.

Part time positions will be paid hourly rate  
Board Approved: 6/18/2019  
Revised: 7/16/2019

Support Services Stipend 5,000 Annually

\*\*\*DRAFT\*\*\*

PACIFIC VIEW CHARTER SCHOOL  
2019-20 CLASSIFIED SALARY SCHEDULE

\*\*\*DRAFT\*\*\*

Work Year 233 Days

STEP	Office Clerk	Per Diem	Hourly	Business Services	Per Diem	Hourly	Enrichment Intervention	Per Diem	Hourly	Administrative Assistant	Per Diem	Hourly
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

The Board may elect, in its sole discretion, to approve a bonus for all PVCs employees based upon the financial stability of the school, as well as, overall employee performance as it relates to the success and growth of PVCs as a whole.

Part time positions will be paid hourly rate

Board Approved:

6/18/2019

Support Services Stipend 5,000 Annually

Revised:

7/16/2019

\*\*\*DRAFT\*\*\*

PACIFIC VIEW CHARTER SCHOOL  
2019-20 CLASSIFIED SALARY SCHEDULE

Work Year 233 Days

\*\*\* DRAFT \*\*\*

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

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Part time positions will be paid hourly rate

Board Approved:

6/18/2019

Support Services Stipend 5,000 Annually

Revised:

7/16/2019

**10.1**



## Pacific View Charter School Course Outline

**Course Title: American Government**

**Course #: 1034**

**Department: Social Science**

**Credits: 5**

**Pre-requisite: U.S. History A/B**

### Course Description:

In this course, students will take a deep dive into the formation and evolution of the American Government. Students will work with core concepts using activities in history, geography, culture, political structures and systems, while interacting with primary sources such as *The Federalist Papers*, *How the Other Half Lives* by Jacob Riis, landmark Supreme Court cases, and the State of the Union addresses from several Presidents. Twenty First Century skills will be developed and practiced including analyzing media content, comparing viewpoints, reading and interpreting charts, graphs, and maps, and problem solving. Guiding questions on the topics of sovereignty, elected officials, the rule of law, public policy, individual rights, and national security will lead students through the research, analyze, and synthesis of the units. Having acquired a solid foundation of the origins of American government, students will be continually examining current events. Students will build upon this knowledge to assess what works and to propose evidence based ideas to benefit today's government. Students will be guided to look beyond the slogans and chants and to delve into the complexity of the issues facing our society today. Embedded in the lessons are activities to prepare students to become active participants in their government. These activities provide students opportunities to put what they are learning into action in their own communities. Through a variety of activities, students will become informed about current issues and through critical thinking and analysis will be able to form well researched opinions. Students will be able to engage in civic dialogue and collaboration, with an emphasis on learning to be engaged and effective citizens.

### Student Outcomes:

The student will be able to:

- 1) Examine the meaning of citizenship.
- 2) Demonstrate an understanding of the Constitution and Bill of Rights.
- 3) Examine the Judicial, Legislative and Executive branches.
- 4) Analyze Federalism: the division of power between the federal, state, and local levels of government.
- 5) Study the basics of our economic system.
- 6) Explore our criminal and civil justice system.
- 7) Discuss contemporary issues in the world today.
- 8) Examine political parties, voting, and elections.
- 9) Understand American foreign policy and compare our nation among many.

### Assessment:

Assessment of student outcomes will be based on student performance through examinations, assignments, and projects. Assessments will help students to analyze, interpret, explain, synthesize, evaluate, and communicate ideas.

### Instructional Materials:

Macgruder's American Government Textbook, Prentice Hall, 2019

**Board Approval Date: 3/18/08**

**Amended: 8/19/14**