



**BELLEVUE  
UNION  
SCHOOL DISTRICT**

**N O T I C E**

**BOARD MEETING OF THE BELLEVUE UNION SCHOOL  
DISTRICT BOARD OF TRUSTEES WILL BE HELD ON Tuesday  
August 20, CLOSED SESSION 5:30PM & OPEN SESSION AT 6:00PM AT  
THE BELLEVUE UNION SCHOOL DISTRICT, OFFICE 3150  
EDUCATION DR, SANTA ROSA, CALIFORNIA.**

**DATED: August 16, 2019**

**David Alexander, Ed.D.  
SECRETARY TO THE BOARD  
AND DISTRICT SUPERINTENDENT**

**POSTED: August 16, 2019**

**BELLEVUE UNION SCHOOL DISTRICT**  
**Regular Board Meeting**  
**Bellevue Union School District Office**  
**3150 Education Dr, Santa Rosa, CA 95407**  
**Tuesday, August 20, 2019**

**AGENDA**

1. Open Session 5:30 pm

1.1. Call To Order

1.2. Public Comment on Closed Session Agenda

*The Public is invited to address the Board regarding items that are on the Closed Session Agenda. Speakers are limited to 3 minutes each. Because this is the time for the public to comment it is our time to hear from you. Although the Board will not respond we want you to know that we are listening to you carefully.*

2. Adjourn To Closed Session

2.1. Closed Session Agenda

2.1.1. Consideration of Student Matter – Confidential Matter Involved §35146

2.1.1.1. Interdistrict Attendance Permit Appeal

2.1.2. Public Employment § 54957

2.1.3. Conference With Labor Negotiator §54957.6

2.1.3.1. BEA

3. Reconvene to Open Session 6:00pm

3.1 Flag Salute

3.2 Report on Closed Session

3.3 Consider Agenda Adjustment

3.4 Public Comment

*At this time, members of the public may express opinions or make statements regarding issues pertinent to the District. Action may not be taken on statements or testimony made regarding any item not on the agenda, per Government Code 54954.2. There will be a limit of three minutes placed on each individual making a statement and a total 30 minute time allocation. Persons wishing to speak should complete a Speaker's Card and present it to the Board Secretary. After receiving recognition from the President, please stand and address the Board. Because this is the time for the public to comment it is our time to*

*hear from you. Although Government Code Section 54954.2(a) limits the ability of Board Members to respond to public comments we want you to know that we are listening to you carefully.*

4. Presentation

4.1. State of the District, David Alexander, Ed.D, Superintendent

5. Action

5.1. Approval of Resolution No 2: Proclamation of September as Attendance Awareness Month.

5.2. Ratification of Bills and Warrants

6. Consent Calendar

6.1. Amendment to 2018-19 Pre-School Contract

6.2. Board Policy Manual Revisions per California School Boards Association (CBSA) Update Recommendations 2nd Reading (1st Reading 07.16.19)

6.3. Board Meeting Minutes

6.3.1. Special Board Meeting July 25, 2019

6.3.2. Regular Board Meeting July 16, 2019

6.4. Acknowledge and Accept Grants & Donations

6.4.1. Donors Choose \$688: "Quenching Our Thirst for Good Books!" - Elanna Johnstone, Meadow View

6.4.2. Downtown Autobody - Violin Program - \$250

6.4.3. Storage Master Self Storage - Violin Program - \$250

6.4.4. Costco - Violin Program - \$25

6.4.5. Overhead Door Co of Santa Rosa - Violin Program - \$300

6.4.6. David Alexander - Violin Program - \$100

6.4.7. Advanced Security Systems - Violin Program - \$100

6.4.8. Robb Smith RGS Consulting LLC - Violin Program - \$50

6.4.9. Friedman's Home Improvement - Violin Program - \$100

6.4.10. California Metal Spray - Violin Program - \$100

6.5. Personnel Activity Log

7. Reports

7.1. California School Employees Association, Chapter 501

7.2. Bellevue Education Association

7.3. Principal Reports

7.4. Board Reports/Board Items

7.4.1. Correspondence: Williams Letter from SCOE

7.5. Superintendent Report

7.5.1. Enrollment Update

8. Planning

September 17, 2019	Regular Board Meeting	5:30 pm	BUSD District Office
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9. Return to Closed session as needed

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*Notice*

*The Bellevue Union School District complies with the Americans with Disabilities Act. Should you require special accommodations, or more information about accessibility, please contact the Superintendent's Office by calling (707)542-5197 x2. All efforts will be made for reasonable accommodations.*

*Agenda available in Spanish upon request. Orden del día disponible en español si se solicita.*

*District Employees, parents and community members shall treat each other with civility, courtesy and respect.  
Civility Policy (BP 1313)*

Bellevue Union School District

Agenda Category: Review and Action

Agenda Item Title: Resolution no 2: Proclamation of September as Attendance Awareness Month

Prepared By: Moriah Hart

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Background:

Bellevue Union School District has proclaimed September as Attendance Awareness Month for several years. The attached resolution supports improving school attendance and reducing chronic absenteeism to give all children an equitable opportunity to learn, grow and thrive academically, emotionally and socially.

Recommended Action:

It is recommended that the Board of Trustees approve Resolution No.2

Supporting Documents:

Resolution No. 2

**Bellevue Union School District**  
**Resolution No 2 2019**  
**Proclamation of September 2019 as Attendance Awareness Month**

**WHEREAS**, good attendance is essential to student achievement and graduation, and we are committed to dedicating our resources and attention to reducing chronic absenteeism rates, with a focus starting as early as prekindergarten and kindergarten; and,

**WHEREAS** chronic absence – missing 10 percent or more of school for any reason including excused and unexcused absences, or just two of three days a month – is a proven predictor of academic trouble and dropout rates,

**WHEREAS**, chronic absence is now a required reporting metric under the federal Every Student Succeeds Act; and,

**WHEREAS**, improving attendance and reducing chronic absence takes commitment, collaboration and tailored approaches to particular challenges and strengths in each community; and

**WHEREAS**, chronic absence predicts lower third-grade reading proficiency, course failure and eventual dropout, it weakens our communities and our local economy; and,

**WHEREAS**, the impact of chronic absence hits low-income students and children of color particularly hard if they don't have the resources to make up for lost time in the classroom and are more likely to face systemic barriers to getting to school – such as unreliable transportation, lack of access to health care, unstable or unaffordable housing; and,

**WHEREAS**, attendance gaps among groups of students often turn into achievement gaps that undermine student success. Chronic absence particularly exacerbates the achievement gap that separates low-income students from their peers, since students from low-income families are both more likely to be chronically absent and more likely to be affected academically by missing school; and,

**WHEREAS**, absenteeism also undermines efforts to improve struggling schools, since it's hard to measure improvement in classroom instruction if students are not in class to benefit from them; and,

**WHEREAS**, schools and community partners can reach out more frequently to absent students to determine what barriers they face to attending school and what would help them attend more regularly; and,

**WHEREAS**, health care providers can share the importance of school attendance with families and can offer proactive, preventive care to reduce absences; and,

**WHEREAS**, schools and districts must do more to track, calculate and share the data on how many students are chronically absent so that we can see the attendance gaps and can deliver the right interventions to the right students; and,

**WHEREAS**, all students – even those who show up regularly – are affected by chronic absence because teachers must spend time reviewing for students who missed lessons; and,

**WHEREAS**, chronic absence can be significantly reduced when schools, families and communities work together to monitor and promote good attendance and address hurdles that keep children from getting to school.

**NOW, THEREFORE BE IT RESOLVED** that as the Board of the Bellevue Union School District and the Superintendent, we proclaim that our schools will stand with the nation in recognizing September as “Attendance Awareness Month.” We hereby commit to improving school attendance and reducing chronic absenteeism to give all children an equitable opportunity to learn, grow and thrive academically, emotionally and socially.

The foregoing resolution was moved by Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_, and adopted at a regular meeting of the Bellevue Union School District Board of Trustees on August 20, 2019, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 20 day of August 2019.

\_\_\_\_\_  
Lisa Reyes  
President

\_\_\_\_\_  
David Alexander, EdD  
Superintendent & Secretary to the Board



Bellevue Union School District  
Agenda Item for Board Meeting

Agenda Category: Review and Action

Agenda Item Title: Ratification of Bills and Warrants

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Background:

Warrants issued since the last regularly scheduled Board meeting are submitted for ratification.

Recommended Action:

It is recommended the Board ratify these warrants.

Supporting Documents:

Payroll Totals

Board Report of Checks

Bellevue Union School District

2018-2019

Payroll Totals

Payroll Regular 7/31/2019

Certificated	\$ 63,411.69
Classified	<u>\$102,165.40</u>
	<b>\$165,577.09</b>

Supplemental Payroll 7/10/2019

Certificated	\$50,893.28
Classified	<u>\$22,685.08</u>
	<b>\$73,578.36</b>

Manual Payroll 7/19/2019

Certificated	\$ 0.00
Classified	<u>\$100.50</u>
	<b>\$100.50</b>

<b>Totals</b>	<b>\$239,255.95</b>
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Checks Dated 07/10/2019 through 08/15/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1729253	07/12/2019	Channary Cheth	01-5201	Milage Expense Reimbursement		225.04
1729254	07/12/2019	Educational Testing Service	01-4390	ELPAC PRE ID Lables		380.00
1729255	07/12/2019	Rushing Hart, Moriah F	01-4390	Appreciation Flowers for outgoing Dir		43.56
1729256	07/12/2019	Gomez, Maria T	01-5201	Milage Expense Reimbursement		130.24
1729257	07/12/2019	Goyer, Siara N	01-4390	Parking Fee	11.00	
			01-5201	Milage Expense Remibursement	229.57	240.57
1729258	07/12/2019	Advanced Security Systems-SR	01-5800	M&O: Commerical On Site Services		135.00
1729259	07/12/2019	Anova Education & Behavior	01-5800	NPS: W.A.S.	5,254.56	
				NPS: B.T	5,216.42	10,470.98
1729260	07/12/2019	Banner Enterprises Inc	01-5800	Open PO -Banner Enterprises 2018/19		611.25
1729261	07/12/2019	Bartley Pump Inc	01-5800	Open PO -Bartley Pump 2018/19		649.00
1729262	07/12/2019	AT & T	01-5911	Open PO Long Distance- CALNET 3 2018/19		799.43
1729263	07/12/2019	Camacho, Juan M	01-5803	ESY: Spanish & English Translation Service		105.00
1729264	07/12/2019	Clover Stornetta Farms Inc	13-4390	Preschool Summer Program		450.00
1729265	07/12/2019	Coastline Distributors, Inc	13-4390	Preschool Summer Program		1,314.10
1729266	07/12/2019	Culligan of Sonoma County	01-5800	OPEN PO :Drinking Water 5 Gallon		45.45
1729267	07/12/2019	Department Of Justice Accounting Office Cashier Unit	01-5862	Open PO for DO- Fingerprinting 2018/19		386.00
1729268	07/12/2019	Fishman Supply Co	01-4370	M&O: Custodial Supplies@BV	18.58	
				M&O: Custodial Supplies @ ELC	316.16	
				M&O: Custodial Supplies @ TM	313.99	
				M&O: Custodial Supplies @ KW	512.36	
				M&O: Custodial Supplies @ MV	513.62	1,674.71
1729269	07/12/2019	Friedman's Home Improvement	01-4380	MV: OPEN PO for Supplies	63.39	
				Open PO - General Dist Maint 2018/19	94.67	
			01-4390	Open PO - General Dist Maint 2018/19	16.70	174.76
1729270	07/12/2019	Gardeners Aid, Inc.	01-5800	OPEN PO- Equip Repair		119.74
1729271	07/12/2019	Greenacre Homes	01-5100	ISA: E.S.D	4,942.96	
				ISA: P.M.K	3,819.56	8,762.52
1729272	07/12/2019	Hitmen Termite and Pest Control, Inc.	01-5800	Open PO Pest Control 2018/19		65.00
1729273	07/12/2019	Integrity Shred LLC	01-5800	DO: OPEN PO-Shredding		64.00
1729274	07/12/2019	John Deere Financial	01-4380	Open PO- Maint and Grounds 2018/19	987.31	
			01-4390	Open PO- Maint and Grounds 2018/19	987.36	1,974.67
1729275	07/12/2019	Lattice Educational Services	01-5100	ESY: B.S 2018/19	4,466.47	
				ESY: ESY Services for A.S 2018/19	2,672.96	7,139.43
1729276	07/12/2019	Michelle Jacobsen-McCarthy	01-5100	ESY Contract: June 1-July 30, 2019		3,900.00

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Checks Dated 07/10/2019 through 08/15/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1729277	07/12/2019	Office Depot Inc	01-4350	OPen PO- District Office Supplies		108.82
1729278	07/12/2019	Paradigm Healthcare Services	01-5800	Contracted service for Medical Billing 2018/19		97.62
1729279	07/12/2019	Perkins Glass & Screen Inc	01-5800	Open PO Glass Repairs 2018/19	318.13	
			09-5800	Open PO Glass Repairs 2018/19	67.72	385.85
1729280	07/12/2019	Recology Sonoma Marin	01-5560	BV- Garage & Recycling Pick up 2018/19	919.72	
				KW/ELC- Garage & Recycling	652.25	
				MV Garage & Recycling Pick up	708.78	
				TM- Garage & Recycling Pick up	708.78	2,989.53
1729281	07/12/2019	Redwood Pediatric Therapy Asso	01-5100	DO : Occupational Therapy Contract 2018/19		7,272.73
1729282	07/12/2019	RGM And Associates	21-6200	M&O: 2019 Construction Mgmt Services		28,000.00
1729283	07/12/2019	Santa Rosa, City Of	01-5560	Open PO for Water bill MV		120.00
1729284	07/12/2019	Sonoma County Office Of Educat ion	01-5809	English Learner - Daniel Hoffman	160.00	
				English Learner- John Wilson	160.00	
			01-5862	Open PO-Fingerprinting 2018/19	280.00	600.00
1729285	07/12/2019	Specified Play Equipment CO	21-6200	MV: Play Structure		3,023.00
1729286	07/12/2019	Jody Tuck	01-5800	Contract Services for CALPADS-2018/19		750.00
1729287	07/12/2019	West County Transportation	01-5100	Open PO-Special Ed. Transportation		67,969.25
1729989	07/17/2019	Black, Lawrence	01-4350	Battery For DO Van		100.44
1729990	07/17/2019	Buchanan Food Service	13-4710	Preschool Summer Program		3,002.77
1729991	07/17/2019	Maria Gabriela Porter	01-5100	ESY: Contract June 1, 2019- July 30, 2019		13,875.00
1729992	07/17/2019	North Valley Schools	01-5800	NPS : For Student A.B		4,524.47
1729993	07/17/2019	Sierra School Specialized Education of	01-5100	ESY: O. G		2,861.18
1729994	07/17/2019	Paula H Solomon	01-5800	Educational Assessment- ELC		6,000.00
1729995	07/17/2019	Spurr	01-5510	Open PO Spurr/ June 1, 2014- June 30 2019		1,222.06
1729996	07/17/2019	California's Valued Trust	01-9570	July Premiums		136,742.13
1729997	07/17/2019	State Of California	01-3501	EDD		779.99
1730644	07/19/2019	Rushing Hart, Moriah F	01-4350	Staff Photo and Costco Photos		16.27
1730645	07/19/2019	Advanced Security Systems-SR	01-5800	BV : Fire Monitoring/ Security System	220.50	
				M&O: KW Burglar Alarm Monitoring	124.50	
				MV : Fire Monitoring	225.00	
				MV: Alarm Security	249.00	
				TM : Fire Monitoring	105.00	924.00
1730646	07/19/2019	Advantage Marketing	01-4390	DO: Triford Mailers- Violin Program		690.63
1730647	07/19/2019	Anova Education & Behavior	01-5800	ESY: A.W	3,082.43	
				ESY: T.B	3,082.43	6,164.86

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ESCAPE ONLINE

Checks Dated 07/10/2019 through 08/15/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1730648	07/19/2019	Advanced Reproduction Center	01-5832	Open PO-School Enrollment Packs 2019/20		10,493.84
1730649	07/19/2019	Art Nelson	01-5800	DO: MV & TM :Field Discing		1,500.00
1730650	07/19/2019	AT&T Mobility	01-5911	Open PO for Emergency Phone # 8341		447.39
1730651	07/19/2019	Matthew Banchemo	01-5800	OPEN PO: Tree Service for all Sites 2019/20		900.00
1730652	07/19/2019	Buchanan Food Service	01-4380	M&O: Vinegar For Landscape		431.20
1730653	07/19/2019	Dennis Carrera	01-5803	ESY: Spanish Interpreting Service 2018/19		270.00
1730654	07/19/2019	Clover Stornetta Farms Inc	13-4390	Preschool Summer Program		96.00
1730655	07/19/2019	County of Sonoma Dept of Health Services	13-5800	Annual Inspection For Taylor Mtn		1,183.00
1730656	07/19/2019	California School Boards Association	01-5300	CSBA and ELA membership 2019/20	9,209.00	
				CSBA Gamut Online & Manual Maintenance	5,135.00	14,344.00
1730657	07/19/2019	Discovery Office Systems	01-4310	DO: Service Contract all sites 2018/19		6,828.75
1730658	07/19/2019	DK Landscaping	21-6200	M&O: Irrigation Repair @ KW/ELC		6,611.46
1730659	07/19/2019	DMR Builders Corp	21-6200	MV: Siding Repairs Project		32,967.30
1730660	07/19/2019	Dream Box Learning	01-4340	DO: Site License		31,510.00
1730661	07/19/2019	ESP & Alarm Inc.	01-5805	Open PO BV Monthly Patrols	375.00	
				Open PO KS/ELC Monthly Patrols	678.00	
				Open PO MV Monthly Patrols	257.81	
				Open PO TM Monthly Patrols	678.00	
			09-5805	Open PO MV Monthly Patrols	117.19	2,106.00
1730662	07/19/2019	Fishman Supply Co	01-4370	M&O: Custodial Supplies@BV	540.93	
				M&O: Custodial Supplies @ DO	46.37	587.30
1730663	07/19/2019	Friedman's Home Improvement	01-4380	Open PO - General Dist Maint 2019/20	109.05	
				TM: OPEN PO for Supplies	30.17	
			01-4390	Open PO - General Dist Maint 2019/20	36.35	175.57
1730664	07/19/2019	Greenacre Homes	01-5100	ISA: E.S.D	898.72	
				ISA: P.M.K	674.04	
			01-5800	ESY: E.S.D	3,370.20	
				ESY: Special Ed M.P	3,370.20	8,313.16
1730665	07/19/2019	Hapara Inc.	01-8699	Hapara 3 yr Licences		18,564.00
1730666	07/19/2019	Hardware Tech Inc.	01-4380	Open PO- Maint Service all sites 2019/20		1,059.50
1730667	07/19/2019	Lozano Smith, LLP	01-5823	Open PO-Legal Fees 2018/19		1,123.23
1730668	07/19/2019	Michelle Jacobsen-McCarthy	01-5100	ESY Contract: June 1-July 30, 2019		530.00
1730669	07/19/2019	Mosyle Corporation	01-4340	KW:Yearly Subscription Mosyle		2,860.00
1730670	07/19/2019	MTL Systems	01-4345	IT: Service for Projector		289.00
1730671	07/19/2019	Mystery Science Inc	01-5845	DO: Mystery Science Curriculum		2,997.00

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ESCAPE ONLINE

Checks Dated 07/10/2019 through 08/15/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1730672	07/19/2019	North Valley Schools	01-5800	NPS : For Student A.B		2,059.43
1730673	07/19/2019	Office Depot Inc	01-4350	Open PO- District Office Supplies		83.87
1730674	07/19/2019	School Innovations & Achievement, Inc.	01-5800	DO- Program Advisory 2019/20		9,800.00
1730675	07/19/2019	Silva Custom Painting	21-6200	M&O: Exterior Painting		136,800.00
1730676	07/19/2019	Sondra M Pierce	01-5800	ESY: Online speech		352.00
1730677	07/19/2019	US Bank Equipment Finance	01-5632	Open PO - Copier at Kawana Springs		547.29
1730678	07/19/2019	WEX BANK	01-4362	DO : Fuel Card		417.84
1732007	07/26/2019	ACSA	01-5200	2019/20 Personnel Adm Academy		2,590.00
1732008	07/26/2019	Advanced Reproduction Center	01-4310	MV: Envelopes		346.40
1732009	07/26/2019	AT&T Mobility	01-5911	Open PO for Emergency Phone # 8341		454.92
1732010	07/26/2019	BlackBoard Inc	01-5840	DO: Website, Communication for all school sites		9,216.35
1732011	07/26/2019	Brelje & Race Consulting Civil Engineers	21-6200	M&O: Sewer System		1,910.00
1732012	07/26/2019	Citi Cards	01-5800	District Credit Card		1,744.41
1732013	07/26/2019	TIAA Commerical Finance	01-5600	Lease Agreement for Copiers		1,129.24
1732014	07/26/2019	Food Equipment Repair Service	13-5800	Open PO-Food Equipment Repair		271.25
1732015	07/26/2019	Friedman's Home Improvement	01-4380	Open PO - General Dist Maint 2019/20	4.84	
			01-4390	Open PO - General Dist Maint 2019/20	1.62	6.46
1732016	07/26/2019	Horizon	01-4390	Open PO-Landscaping Supply 2019/20	158.06	
			09-4390	Open PO-Landscaping Supply 2019/20	20.39	178.45
1732017	07/26/2019	Illuminate Education	01-5200	Data Assessment Annual License		6,369.00
1732018	07/26/2019	Integrity Shred LLC	01-5800	DO: OPEN PO-Shredding		20.00
1732019	07/26/2019	North Bay Children's Center	12-5100	BUSD: Pre-School Program Adm		56,662.27
1732020	07/26/2019	Santa Rosa, City Of	01-5560	Open PO for Water bill BV	908.68	
				Open PO for Water bill KS	923.98	
				Open PO for Water bill MV	780.62	
				Open PO: TM for Water BILL	1,139.74	3,753.02
1732021	07/26/2019	Leanne Wangler	01-5800	ESY: Speech Evaluation		492.65
1732022	07/26/2019	ACSA	01-5300	ACSA Membership fee		1,603.00
1732023	07/26/2019	PlayPower LT Farmington	21-6200	M&O: Bellevue TK Play Yard- Compliance Repairs		5,122.02
1732024	07/26/2019	AT&T	01-5840	OPEN PO For Circuit Numbers -1369		2,065.34
1732025	07/26/2019	Buchanan Food Service	13-4710	Preschool Summer Program- ESY		926.88
1732026	07/26/2019	AT & T	01-5911	Open PO CALNET3		4,844.24
1732027	07/26/2019	Christy White Associates	01-5821	2018-2019 District Audit	4,162.50	
				DO : District Audit 2017/18	1,800.00	5,962.50
1732028	07/26/2019	Clover Stornetta Farms Inc	13-4390	Preschool Summer Program		168.00
1732029	07/26/2019	Coastline Distributors, Inc	13-4390	Preschool Summer Program- ESY JULY		601.80

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Checks Dated 07/10/2019 through 08/15/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1732030	07/26/2019	Discovery Office Systems	01-5832	MV: Rizo Toner		281.94
1732031	07/26/2019	ESGI, LLC	01-4310	ESGI Teacher License Annual - K		2,086.00
1732032	07/26/2019	TIAA Commerical Finance	01-5600	Copier Lease Contract # 2023517		329.46
1732033	07/26/2019	Fishman Supply Co		Cancelled M&O: Custodial Supplies @ ELC	277.94	*
				M&O; Custodial Supplies @ DO	87.16	365.10 *
		Cancelled on 08/06/2019				
1732034	07/26/2019	Great America Financial Svcs	01-5858	OPEN PO-Postbase 45 mail machine	2.26	
			01-5950	OPEN PO-Postbase 45 mail machine	134.00	136.26
1732035	07/26/2019	Hardware Tech Inc.	01-4380	Open PO- Maint Service all sites 2019/20		8,218.00
1732036	07/26/2019	Jack Schreder And Associates, Inc.	25-5800	Developer Fee Justrication Study		1,815.00
1732037	07/26/2019	Jive Communications Inc	01-5911	Monthly Charges- Phones- OPEN PO 2019/20		4,702.12
1732038	07/26/2019	Johnstone Supply	01-4370	Open PO HVAC Supplies 2019/20	182.38	
			01-4380	Open PO HVAC Supplies 2019/20	45.60	227.98
1732039	07/26/2019	Language People	01-5803	ELC- OPEN PO Interpreting services 2018/19		366.22
1732040	07/26/2019	Napa County Office Of Ed	01-5100	CalServes Contract Counselors		39,042.09
1732041	07/26/2019	PG&E	01-5520	Open PO -PG & E 2019/20		191.69
1732042	07/26/2019	Santa Rosa Fire Equip Serv Inc	01-5800	Open PO Fire & Equipment 2019/20		2,564.45
1732043	07/26/2019	Sonoma County Office Of Educat ion	01-5800	Administrator Induction Program		4,000.00
1732044	07/26/2019	Sonoma Media Investments, LLC	01-5800	Advertising Ad		302.00
1732045	07/26/2019	Therapro Inc	01-4390	DO- School Psych Materials		203.50
1732570	08/02/2019	State Of California	01-9555	2nd Quater		1,053.01
1732571	08/02/2019	Advanced Reproduction Center	01-5832	Open PO-School Enrollment Packs 2019/20		8,558.72
1732572	08/02/2019	Christy White Associates	01-5821	2018/2019 Audit		4,162.50
1732573	08/02/2019	Division of the State Architect	21-6200	DSA Fees Construction of1 Shade CO		48.69
1732574	08/02/2019	Fishman Supply Co	01-4370	M&O; Custodial Supplies @ DO		123.66
1732575	08/02/2019	Napa County Office Of Ed	01-5800	DO: Calserves ASES After School Program		50,033.32
1732576	08/02/2019	Rincon Valley School District	01-5800	DO: APE Services 2018/19		14,450.00
1732577	08/02/2019	Leanne Wangler	01-5800	ESY: Speech Evaluation	492.65	
				ESY: Speech Evaluation	492.65	985.30
1732578	08/02/2019	West County Transportation	01-5833	BV: Field Trip # 22255	669.74	
				BV: Field Trip # 22530	131.68	
				BV: Field Trip # 20885	624.16	
				BV: Field Trip # 22120	209.48	
				BV: Field Trip # 22519	188.29	
				BV: Field Trip # 22722	117.44	

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Checks Dated 07/10/2019 through 08/15/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1732578	08/02/2019	West County Transportation		BV: Field Trip # 23043	216.54	
				BV: Field Trip # 23217	648.93	
				BV: Field Trip # 23244	180.93	2,987.19
1732579	08/02/2019	Rushing Hart, Moriah F	01-4397	Flowers & Chocolate for Volunteer		14.47
1732580	08/02/2019	Cheth, Channary	01-5201	Mileage July 2019		247.55
1732581	08/02/2019	Advanced Security Systems-SR	01-5800	M&O: Service Calls/ Repairs/ Replacements		632.40
1732582	08/02/2019	Banner Enterprises Inc	01-5800	Open PO -Banner Enterprises 2019/20		1,022.57
1732583	08/02/2019	Buchanan Food Service	13-4710	Preschool Summer Program- ESY		386.49
1732584	08/02/2019	AT & T	01-5911	Open PO CALNET3		277.94
1732585	08/02/2019	City of Santa Rosa Fire Depart	01-5800	Fire Renewal Notice July 1, 2019-- June 30, 2020		444.16
1732586	08/02/2019	Clover Stornetta Farms Inc	13-4715	KW- Student Milk 2018/19	397.00	
				TM- Student Milk 2018/19	288.80	685.80
1732587	08/02/2019	Culligan of Sonoma County	01-5800	OPEN PO :Drinking Water 5 Gallon		90.45
1732588	08/02/2019	Cypress School	01-5100	ESY: K. M		1,356.29
1732589	08/02/2019	Fishman Supply Co	01-4370	M&O: Custodial Supplies@BV	214.59	
				M&O: Custodial Supplies @ DO	87.16	
				M&O: Custodial Supplies @ KW	1,459.83	
				M&O: Custodial Supplies @ MV	3,493.57	5,255.15
1732590	08/02/2019	Friedman's Home Improvement	01-4380	KW: OPEN PO for Supplies		335.58
1732591	08/02/2019	J.R Garrison Inc	01-5800	BV: Ceiling Title Repairs	874.00	
				Light Diffuser Replacemnt	1,531.00	
				M&O: Ceiling Tile Repair @ KW	2,360.00	4,765.00
1732592	08/02/2019	Maria Gabriela Porter	01-5100	ESY: Contract:July 1, 2019- July 30, 2019		14,187.50
1732593	08/02/2019	MHS Inc.	01-4310	Special ED Materials		1,228.25
1732594	08/02/2019	Office Depot Inc	01-4310	MV: Teacher's Supplies		157.16
1732595	08/02/2019	Recology Sonoma Marin	01-5560	Invoice # 15731		571.86
1732596	08/02/2019	San Joaquin County Office Of	01-5800	Open PO-EdJoin Services 2019/20		450.00
1732597	08/02/2019	Santa Rosa, City Of	01-5560	Open PO for Water bill MV		120.00
1732598	08/02/2019	School Health Corporation	01-4390	Open PO Medical Supplies 2019/20		380.89
1732599	08/02/2019	West County Transportation	01-5833	Field Trip # 23184	209.33	
				MV; Field Trip	2,022.82	
				TM: Field Trip # 21091	613.54	
				TM: Field Trip # 23190	237.66	3,083.35
1733535	08/07/2019	Coastline Distributors, Inc	13-4390	Preschool Summer Program		245.25
1733536	08/07/2019	Mobile Defenders LLC	01-4345	ITECH: Parts for Chrombooks Lenovo		1,998.86
1733537	08/07/2019	Silvas Custom Painting	21-6200	M&O: Exterior Painting		59,850.00

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Checks Dated 07/10/2019 through 08/15/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1733538	08/07/2019	Sonoma County Catering	01-4397	Staff Welcome back	2,507.00	
				Summer Staff Appreciation	232.20	2,739.20
1733539	08/07/2019	West County Transportation	01-5804	Open PO-Special Ed. Transportation ESY	39,589.00	
			01-5833	Field Trip # 21049 & 21050	319.86	
				KW: Field Trip # 22767	244.76	40,153.62
1733942	08/09/2019	Advantage Marketing	01-4310	DO: Brochures		76.30
1733943	08/09/2019	Alsco (American Linen)	13-5800	Open PO- MV 2019/20		68.47
1733944	08/09/2019	Anova Education & Behavior	01-5800	ESY: A.W	986.58	
				ESY: T.B	948.44	1,935.02
1733945	08/09/2019	AT & T	01-5911	Open PO CALNET3		333.41
1733946	08/09/2019	Clover Stornetta Farms Inc	13-4390	Preschool Summer Program		192.00
1733947	08/09/2019	Coastline Distributors, Inc	13-4390	Preschool Summer Program- ESY JULY		157.60
1733948	08/09/2019	Fishman Supply Co	01-4370	M&O; Custodial Supplies @ KW		72.37
1733949	08/09/2019	Friedman's Home Improvement	01-4380	Open PO - General Dist Maint 2019/20	92.09	
			01-4390	Open PO - General Dist Maint 2019/20	30.69	122.78
1733950	08/09/2019	Jay's Engraving & Rubber Stamp	01-4350	DO: OPEN PO:Signature Stamps/ Ink		38.66
1733951	08/09/2019	Kid Carpet.com	01-4310	BV: Classroom Rug		279.99
1733952	08/09/2019	Learning Without Tears	01-4310	BV - Book Supplies		971.66
1733953	08/09/2019	North Valley Schools	01-5800	ESY: A.B		211.58
1733954	08/09/2019	Office Depot Inc	01-4350	OPen PO- District Office Supplies		236.32
1733955	08/09/2019	Recreation Science Inc	21-6200	M&O: Saftey Retrofit@ BV		2,950.00
1733956	08/09/2019	Renaissance Learning	01-4400	Renasissance Product & Services		2,500.00
1733957	08/09/2019	Jody Tuck	01-5800	Contract Services for CALPADS-2018/19		300.00
1734642	08/14/2019	The Bank Of New York Mellon	01-5800	Paying Agent Fee June 20- June 19, 2020		750.00
1734643	08/14/2019	Alsco (American Linen)	13-5800	Open PO- MV 2019/20		68.47
1734644	08/14/2019	Ameriflex	01-5800	DO: FSA Admin Fee 6 Employees	52.36	
			01-5858	DO: FSA Admin Fee 6 Employees	7.64	60.00
1734645	08/14/2019	AT&T	01-5840	OPEN PO For Circuit Numbers -1369		2,117.01
1734646	08/14/2019	Buchanan Food Service	13-4710	Preschool Summer Program- ESY		355.60
1734647	08/14/2019	Coastline Distributors, Inc	13-4390	Preschool Summer Program- ESY JULY		82.60
1734648	08/14/2019	Xytronix Research & Design, In c	13-4390	CAFE: Senor/Temperature Parts		207.52
1734649	08/14/2019	County of Sonoma Dept of Health Services	13-5800	Open PO for Food inspections & storm water fees		2,933.00
1734650	08/14/2019	Cypress School	01-5100	ESY: K. M		5,845.69
1734651	08/14/2019	TIAA Commerical Finance	01-5600	Copier Lease Contract # 2023517		358.06
1734652	08/14/2019	Fishman Supply Co	01-4370	M&O; Custodial Supplies @ MV		47.38
1734653	08/14/2019	Gbc	01-4350	MV: GBC Standard Laminating Roll Film		289.01
1734654	08/14/2019	Gold Star Foods, Inc.	13-5800	CAFE: Food Storage		583.75

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Checks Dated 07/10/2019 through 08/15/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1734655	08/14/2019	Jive Communications Inc	01-5911	Monthly Charges- Phones- OPEN PO 2019/20		4,706.21
1734656	08/14/2019	Medical Electronic Devices & Instrumentation	01-5800	DO: Annual Service & Calibration		400.00
1734657	08/14/2019	Recology Sonoma Marin	01-5560	BV- Garage & Recycling Pick up 2019/20	652.25	
				KW/ELC- Garage & Recycling 2019/20	652.25	
				MV: Garage & Recycling Pick up 2019/20	708.78	
				TM- Garage & Recycling 2019/20	708.78	2,722.06
1734658	08/14/2019	Redwood Pediatric Therapy Asso	01-5100	DO : Occupational Therapy Contract 2018/19		499.20
1734659	08/14/2019	Renaissance Learning	01-4240	2019-2020 Subscription Renewal All sites		27,585.36
1734660	08/14/2019	SHI International Corp	01-5840	DO: Laptop		958.06
1734661	08/14/2019	Sierra School Specialized Education of	01-5100	ESY: O. G		955.13
1734662	08/14/2019	US Bank Equipment Finance	01-5632	Open PO - Copier at Kawana Springs		547.29
1734663	08/14/2019	Leanne Wangler	01-5800	Speech Evaluation for : E.D		492.65
1734664	08/14/2019	West County Transportation	01-5833	BV: Field Trip # 22808	300.38	
				BV: Field Trip # 22930	170.47	
				BV: Field Trip \$ 23018 & 23150	518.21	
				Field Trip # 21049 & 21050	319.86	1,308.92
<b>Total Number of Checks</b>					<b>192</b>	<b>1,083,000.50</b>

	Count	Amount
Cancel	1	730.20
Net Issue		1,082,270.30

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	158	732,690.01
09	Stony Point Academy Charter	3	205.30
12	Child Development Fund	1	56,662.27
13	Cafeteria Fund	21	13,980.35
21	Building Fund	10	277,282.47
25	Capital Facilities Fund	1	1,815.00

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Checks Dated 07/10/2019 through 08/15/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
			Total Number of Checks	191	1,082,635.40	
			Less Unpaid Tax Liability		.00	
			<b>Net (Check Amount)</b>		<b>1,082,635.40</b>	

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Bellevue Union School District

Consent Calendar for Board Meeting of August 20, 2019

5. Consent Calendar

- 5.1. Amendment to 2018-19 Pre-School Contract
- 5.2. Board Policy Manual Revisions per California School Boards Association (CBSA) Update Recommendations 2nd Reading (1st Reading 07.16.19)
- 5.3. Board Meeting Minutes
  - 5.3.1. Special Board Meeting July 25, 2019
  - 5.3.2. Regular Board Meeting July 16, 2019
- 5.4. Acknowledge and Accept Grants & Donations
  - 5.4.1. Donors Choose \$688: “Quenching Our Thirst for Good Books!” - Elanna Johnstone, Meadow View
  - 5.4.2. Downtown Autobody - Violin Program - \$250
  - 5.4.3. Storage Master Self Storage - Violin Program - \$250
  - 5.4.4. Costco - Violin Program - \$25
  - 5.4.5. Overhead Door Co of Santa Rosa - Violin Program - \$300
  - 5.4.6. David Alexander - Violin Program - \$100
  - 5.4.7. Advanced Security Systems - Violin Program - \$100
  - 5.4.8. Robb Smith RGS Consulting LLC - Violin Program - \$50
  - 5.4.9. Friedman’s Home Improvement - Violin Program - \$100
  - 5.4.10. California Metal Spray - Violin Program - \$100
- 5.5. Personnel Activity Log

Recommended Action:

It is recommended that the Board of Trustees approve the agenda items on the Consent Calendar.

Supporting Documents:

Backup documentation for each item on the Consent Calendar.

**Bellevue Union School District**

**Agenda Item for Board Meeting of August 14, 2019**

**Agenda Category:** Consent Item

**Agenda Item Title:** Amendment #3 to Child Development Services Grant with CDE

**Prepared By:** Chris J. Kim, CBO

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**Background:**

The California State Preschool Program (CSPP) is a state-funded program which offers full-day or part-day developmentally appropriate preschool instruction for eligible three- and four-year-old children.

This amendment to the original agreement with the California Department of Education pertains to a pass through grant that funds the North Bay Children's Center contract. There is no change to the maximum reimbursable amount to \$1,257,351 as noted in amendment #2 which was approved by the Board on in November of 2018.

**Cost:**

There is no estimated direct cost to the District.

**Recommended Action:**

Review and Approve.

**Supporting Documents:**

1. Amendment #3 for Child Development Services



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 18 - 19

Amendment 03

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

Establish Sonoma County Pilot

DATE: July 01, 2018

CONTRACT NUMBER: CSPP-8610

PROGRAM TYPE: CALIFORNIA STATE PRESCHOOL PROGRAM

PROJECT NUMBER: 49-7061-00-8

CONTRACTOR'S NAME: BELLEVUE UNION ELEMENTARY SCHOOL DISTRICT

This agreement with the State of California dated July 01, 2018 designated as number CSPP-8610 and Amendment #01 (RFA #2 Award of \$426,519 (North Bay Children's Center)) and Amendment #02 (Budget Act) shall be amended in the following particulars but no others:

The Contractor agrees to comply with the SONOMA COUNTY INDIVIDUALIZED CHILD CARE SUBSIDY PILOT LOCAL CHILD CARE POLICY AND EVALUATION PLAN (hereafter the "SONOMA COUNTY PILOT PLAN") as specifically approved by letter from the California Department of Education, dated October 2, 2018 with an Effective Date of October 2, 2018. The Contractor must meet the specifications of the STATE PRESCHOOL PROGRAM REQUIREMENTS; except where the SONOMA COUNTY PILOT PLAN allows for exceptions.

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be \$1,257,351.00. (No change)

SERVICE REQUIREMENTS

The minimum Child Days of Enrollment (CDE) Requirement shall be 26,043.0. (No Change)

Minimum Days of Operation (MDO) Requirement shall be 245. (No change)

EXCEPT AS AMENDED HEREIN all terms and conditions of the original agreement shall remain unchanged and in full force and effect.

STATE OF CALIFORNIA CONTRACTOR form with fields for signature, name, title, address, and financial details.

## BUSD July 25, 2019 Board Meeting Minutes

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### 1. Open Session 6:00 P.M.

1.1. The regular Board meeting of the Bellevue Union School District Board of Trustees was called to order at 6:00 by Trustee Lisa Reyes, at the Bellevue Union School District Board Room.

1.1. Flag Salute: Veronica Reyes led the flag salute.

Members Present: Lisa Reyes, John Jarvis, Adele Walker, Jamie Padilla and David Alexander

Members Absent: Stephanie Merrida-Grant

Late Arrivals: Jamie Padilla

Early Departures: None

District Office Staff Present: David Alexander, Chris Kim, Kayla Todd, Roger Farrell

Others Present: See Sign in Sheet

1.2. Public Comment: Michael Liotta - 2.1 - Kawana Kitchen  
Verenise Reyes - School Lunches at Kawana

### 2. Action

2.1. On a motion by Adele Walker, second by John Jarvis, the Board Approved the Contract with Santa Rosa City Schools, Child Nutrition Services

Action: Approved

Vote	4	Ayes
	0	Noes
	1	Stephanie Merrida-Grant

### 3. Planning

August , 20 2019	Regular Board Meeting	5:30pm	District Office
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## BUSD July 25, 2019 Board Meeting Minutes

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Open Session Adjournment Time: 6:30 P.M.

Respectfully Submitted,

By David Alexander Ed.D.  
Secretary to the Board and  
District Superintendent

Board Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Belleve Union School District  
Board Meeting  
Thursday July 25, 2019  
Sign-in Sheet

Name	School Site/Community Member
1 Michael Crofta	KS/ Parent
2 Verenise Reyes	Kawana
3 Mia Peterson	Kawana
4 Veronica Reyes	Kawana
5 Ben Farrell	BUSA
6 Karen Martin	KS
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## BUSD July 16, 2019 Board Meeting Minutes

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1. Open Session 5:40 P.M.
  - 1.1. The regular Board meeting of the Bellevue Union School District Board of Trustees was called to order at 5:40 by Trustee Lisa Reyes, at the Bellevue Union School District Board Room.
  - 1.2. Public Comment On Closed Session: N/A
2. Adjourn To Closed Session: 5:40 P.M.
  - 2.1. Closed Session Agenda
    - 2.1.1. Public Employee §54957
    - 2.1.2. Conference With Labor Negotiator §54957.6
      - 2.1.2.1. BEA
3. Reconvene To Regular Session: 6:42 P.M.
  - 3.1. Flag Salute: Verenice and Veronica Reyes led the flag salute.

Members Present:	Lisa Reyes, John Jarvis, Adele Walker, Jamie Padilla and David Alexander
Members Absent:	Stephanie Merrida-Grant
Late Arrivals:	None
Early Departures:	None
District Office Staff Present:	David Alexander, Chris Kim, Moriah Hart, Larry Black, Siara Goyer
Others Present:	See Sign in Sheet
  - 3.2. Report on Closed Session N/A
  - 3.3. Consider Agenda Adjustment: N/A
  - 3.4. Public Comment: Michael Liotta - 7.1 - Kawana Kitchen

## BUSD July 16, 2019 Board Meeting Minutes

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### 4. Recognition

4.1. Victor Vasquez - Violin Program Instructor

### 5. Information

5.1. Board Policy Manual Revisions per California School Boards Association (CBSA) Update Recommendations 1st Reading - David Alexander, Ed.D., Superintendent

### 6. Action

6.1. On a motion by John Jarvis, second by Adele Walker, the Board approved Resolution No. 1 - Education Protection Account

Action: Approved

Vote	4	Ayes
	0	Noes
	1	Stephanie Merrida-Grant

6.2. On a motion by Jamie Padilla, second by Adele Walker, the Board approved the 2019-20 MOU with Schools of Hope/United Way

Action: Approved

Vote	4	Ayes
	0	Noes
	1	Stephanie Merrida-Grant

6.3. On a motion by John Jarvis, second by Jamie Padilla, the Board Approved the Williams Quarterly Uniform Complaint Report Summary (April 1-June 30, 2019)

Action: Approved

Vote	4	Ayes
	0	Noes
	1	Stephanie Merrida-Grant

## BUSD July 16, 2019 Board Meeting Minutes

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### 6.4. Ratification of Bills and warrants

Payroll Totals:

<u>Payroll Regular 6/28/2019</u>		
Certificated		\$68,624.62
Classified		<u>\$137,041.90</u>
		\$205,666.52
 <u>Supplemental Payroll 6/10/2019</u>		
Certificated		
\$51,553.98		
Classified		<u>\$17,327.29</u>
		\$68,881.27
 <b>Totals</b>		 <b>\$274,547.79</b>

Accounts Payable Totals:

Fund Description	Expensed Amount
01 General Fund	112,877.00
12 Child Dev Fund	118,097.67
<u>13 Cafeteria Fund</u>	<u>1,169.58</u>
Total Payables	\$232,144.25

On a motion by Adele Walker, second by John Jarvis, the Board ratified the Bills and Warrants.

Action:           Approved

Vote	4	Ayes
	0	Noes
	1	Stephanie Merrida-Grant

### 7. Consent Calendar

#### 7.1. Consent Calendar

- 7.1.1. Contract with Santa Rosa City Schools, Child Nutrition Services
- 7.1.2. Surplus Technology Equipment
- 7.1.3. Board Meeting Minutes

## BUSD July 16, 2019 Board Meeting Minutes

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- 7.1.3.1. Regular Board Meeting Minutes June 17, 2019
- 7.1.3.2. Special Board Meeting Minutes June 18, 2019
- 7.1.4. Interdistrict Requests 2018-19
- 7.1.5. Interdistrict Requests 2019-20
- 7.1.6. Personnel Activity Log

On a motion by John Jarvis, second by Jamie Padilla, the Board approved the Consent calendar

Action: Approved

Vote	4	Ayes
	0	Noes
	1	Stephanie Merrida-Grant

### 8. Reports

8.1. California School Employees Association, Chapter 501  
No Report

8.2. Bellevue Education Association  
No Report

8.3. Principal Reports  
Jean Walker, Meadow View Principal, introduced herself as the new Principal at Meadow View. She reported she and Margaret Jacobson, new Taylor Mountain Principal, met today and the Educational Leadership Team has already been working and collaborating.

8.4. Board Reports/Board Items  
Lisa Reyes, thanked Moriah Hart, Executive Assistant to the Superintendent, for all her hard work on the music program. She also thanked her daughters for attending the BUSD School Board meeting and hoped they would come to future meetings.

### 8.5. Superintendent Report

David Alexander, Superintendent, said he was very appreciative of all the work the Board does as we restore our district. He said he was really excited about the new Educational Leadership Team. He thanked the District Office team for all the work they do, especially the work done during the summer.

### 9. Planning

August , 2019	Regular Board Meeting	5:30pm	District Office
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~~10. Return to Closed session as needed~~

## BUSD July 16, 2019 Board Meeting Minutes

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Open Session Adjournment Time: 7:17 P.M.

Respectfully Submitted,

By David Alexander Ed.D.  
Secretary to the Board and  
District Superintendent

Board Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Bellevue Union School District  
Board Meeting  
Tuesday July 16, 2019  
Sign-in Sheet

Name	School Site/Community Member
1 Michael Crotta	parent
2 Jean Walker	MV
3 Tiffany Kampman	TM
4 Siara Cooper	DO
5 Veronica Ortega	Parent (kawana)
6 Verenise Reyes	Parent (kawana)
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## **Bellevue Union School District Personnel Activity Log**

For the period: July 16, 2019 – August 19, 2019

Date of Board Approval: August 20, 2019

### **Hiring:**

Certificated:

1. *Cassandra Crawford, 1.0 FTE SDC Teacher, Taylor Mountain Elementary School - Effective 2019-2020 School Year*
2. *Erica Hackelman, 1.0 FTE Teacher, Kawana Springs Elementary School - Effective 2019-2020 School Year*
3. *Joe Trombetta, 1.0 FTE P.E. Teacher, Taylor Mountain & Kawana Springs Elementary School- Effective 2019-2020 School Year*
4. *Laurel Angeli, 1.0 FTE Teacher, Kawana Springs Elementary School - Effective 2019-2020 School Year*
5. *Peggy Stark, 0.2 FTE Teacher, Bellevue Elementary School - Effective 2019-2020 School Year*

### **Change of Contracts:**

Classified:

1. *Hunter Rinnels, 0.5 FTE Student Supervisor, Meadow View Elementary School (Previously 0.25 FTE Campus Supervisor, Bellevue Elementary School)- Effective 08/12/2019*
2. *Jenna Hill, 0.8125 FTE School Cook, Meadow View Elementary School (Previously 1.0 FTE Night Custodian, Taylor Mountain Elementary School)- Effective 08/12/2019*
3. *Maria Isabel Luna, 0.5 FTE Office Assistant, Meadow View Elementary School (Previously 0.8 FTE Nurse Assistant, District Wide)- Effective 8/8/2019*
4. *Natali Ramirez, 1.0 FTE Parent Liaison/ Student Supervisor, Meadow View Elementary School (Previously 0.625 FTE SDC Assistant at Bellevue Elementary)- Effective 08/12/2019*

### **Job Shares:**

Certificated:

1. *Stacey Logsdon, 3<sup>rd</sup> Grade, Bellevue Elementary, 80% Job Share with Peggy Stark (20%)- Effective 2019-2020 School Year*

## **Resignations:**

### Classified:

1. *Eugenia Maria Aguirre, 0.5 FTE Literacy Paraprofessional, Kawana Springs Elementary School- Effective June 3, 2019*
2. *Laura Avila, 0.5 FTE Parent Liaison, Taylor Mountain Elementary School- Effective June 3, 2019*
3. *Lorena Olivares Tamayo, 0.5 FTE Student Supervisor, Meadow View Elementary School- Effective June 3, 2019*
4. *Maria Rosario Silva Cardiel, 0.5 FTE Literacy Paraprofessional, Kawana Springs Elementary School- Effective June 3, 2019*
5. *Osmin Ponce, 0.8125 FTE School Cook, Meadow View Elementary School- Effective August 6, 2019*

### Certificated:

1. *Deanna Fontanes-Halliday, 1.0 FTE School Psychologist- Effective June 14, 2019*
2. *Nora Pike, 1.0 FTE Speech and Language Pathologist, District Wide- Effective June 14, 2019*
3. *Patrick Pike, 1.0 FTE Speech and Language Pathologist, District Wide- Effective June 14, 2019*

July 29, 2019

David Alexander, Superintendent  
Bellevue Union School District  
3150 Education Drive  
Santa Rosa, CA 95403

Dear David:

California *Education Code* Section 1240 requires that I visit schools identified in our county, and report to you the results of my visits and reviews. I am pleased to provide, for submission to your governing board at a regularly scheduled meeting, the fourth quarterly report for fiscal year 2018-2019 as required by *Education Code* section 1240(c)(2)(G) pursuant to the Williams Settlement. This report presents that no visits or reviews were conducted this quarter for **Taylor Mountain Elementary, Kawana Elementary and Bellevue Elementary** for the period ending July 2019. All pertinent information was included in the third quarterly report dated April 26, 2019.

Please extend to your governing board, administration and site staff my appreciation for their professionalism in addressing the compliance requirements for the Williams Settlement Legislation.

Sincerely,



Steven D. Herrington, Ph.D.  
Sonoma County Superintendent of Schools  
Sonoma County Office of Education  
[sherrington@scoe.org](mailto:sherrington@scoe.org)  
(707) 524-2603



# BELLEVUE UNION SCHOOL DISTRICT

## Current Enrollment

School	8/27/2019	9/14/2019	10/15/2019	11/7/2019	12/5/2019	1/11/2020	2/6/2020	3/6/2020	4/3/2020	5/8/2020	6/5/2020
Bellevue											
Kawana											
Meadow View											
Taylor Mountain											
<b>Total Enrollment</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>

## Census Day (CalPADS/LCFF) Enrollment (1st Wednesday of October)

School	2012/13	2013/14	2014/15	2015/16	2016/17	2017/18	2018/19	2019/20	2020/21	2021/22	2022/23
District	1736	1786	1769	1802	1753	1691	1616				
Charter	0	37	71	94	145	144	0				
<b>Total Enrollment</b>	<b>1736</b>	<b>1823</b>	<b>1840</b>	<b>1896</b>	<b>1898</b>	<b>1835</b>	<b>1616</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>

## Attendance (P2, Average Attendance over 8 Months) April 15th

School	2014/15	2015/16	2016/17	2017/18	2018/19	2019/20	2020/21	2021/22	2020/22	2021/23	2020/23
Bellevue	403	406	391	366	387						
Kawana	388	381	365	337	337						
Meadow View	397	409	425	437	406						
Taylor Mountain	502	503	483	456	413						
<b>District Attendance</b>	<b>1690</b>	<b>1699</b>	<b>1664</b>	<b>1597</b>	<b>1543</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>
<i>% Attendance</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>						
Charter	76	105	131	141	0	0	0	0	0	0	0
<b>With Charter</b>	<b>1765</b>	<b>1803</b>	<b>1794</b>	<b>1737</b>	<b>1543</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>	<b>TBD</b>
<i>% Attendance</i>	<i>95.94%</i>	<i>95.12%</i>	<i>94.54%</i>	<i>94.69%</i>	<i>95.46%</i>						

Updated: 8/14/19