

Fullerton School District
1401 W. Valencia Drive
Fullerton, CA 92833

REGULAR MEETING OF THE BOARD OF TRUSTEES
NOTICE TO THE PUBLIC

REGULAR MEETINGS OF THE BOARD OF TRUSTEES are typically held on the second and fourth Tuesdays of the month beginning at 4:30 p.m. with Consent Agenda and Closed Session, 5:30 p.m. Regular Open Session, in the District Board Room located at 1401 West Valencia Drive, unless otherwise noted. The agenda is posted a minimum of 72 hours prior to the meeting.

AGENDA ITEMS - Per Board Bylaw 9322(a), a member of the public may request that a matter within the jurisdiction of the Board be placed on the agenda of a Regular meeting. The request must be in writing and submitted to the Superintendent with supporting documents and information, if any, at least ten (10) working days before the scheduled meeting date. The Superintendent/designee shall decide whether a request is within the subject matter jurisdiction of the Board, whether an item is appropriate for discussion in Open or Closed Session, and how the item shall be stated on the agenda.

PUBLIC COMMENTS - The Board meeting follows rules of decorum. The public may address the Board on items of public interest within the Board's jurisdiction. Per Board Bylaw 9323, individual speakers shall be allowed three minutes to address the Board on each agenda or non-agenda item. The Board limits the total time for public input on each item to 20 minutes. The total time allowed for Public Comment shall be 30 minutes. Public comments or questions about an item that is on the posted agenda will be heard at the time the agenda item is considered by the Board. Public comment about an item that is not on the posted agenda will be heard during this time. No action or discussion may take place on an item that is not on the posted agenda except as expressly authorized by law. Since the Board cannot take action on items that are not on the agenda, such items will be referred to the Superintendent for handling. Persons wishing to address the Board are invited to complete and submit a "request to speak" slip to the secretary. These slips are available at the reception counter.

PERSONS ADDRESSING THE BOARD - Please state your name for the record. Comments related to the published agenda shall be limited to 3 minutes per person and 20 minutes total for the agenda item. When any group of persons wishes to address the Board, the Board President may request that a spokesperson be chosen to speak for the group. Public comment will be allowed on items on the agenda at the time each item is considered.

CONSENT ITEMS - The consent calendar is approved at the 4:30 p.m. session of the Board prior to going into Closed Session. These items are considered routine and will be acted upon by one motion unless a member of the Board or staff requests that an item be discussed and/or removed from the consent calendar for separate action at the Regular meeting at 5:30 p.m.

AMERICANS WITH DISABILITIES ACT - In compliance with the Americans with Disabilities Act, if you need special assistance, disability-related modifications or accommodations, including auxiliary aids or services, in order to participate in the public meetings of the District's governing board, please contact the Office of the Superintendent at (714) 447-7410. Notification 72 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accommodation and accessibility to this meeting. Upon request, the District shall also make available this agenda and all other public records associated with this meeting in appropriate alternative formats for persons with a disability.

FULLERTON SCHOOL DISTRICT
Regular Meeting of the Board of Trustees
Monday, July 11, 2005
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m. Consent Agenda and Closed Session
5:30 p.m. Regular Open Session
Agenda

Call to Order and Pledge of Allegiance

Public Comments

Approve Consent Agenda and/or Request To Move An Item to Action

Consent Items – District 22

Actions for Consent Items are consistent with approved practices of the District and are deemed routine in nature. Since Trustees receive Board agenda backup information in advance of scheduled meetings, they are prepared to vote with knowledge on the Consent Items. Board Members routinely contact District staff for clarification of Board items, prior to the meeting. Consent Items are voted on at one time, although any such item can be considered separately at a Board member's request, in which event it will be acted upon subsequent to action on the Consent Items.

- 1a. Approve/ratify Assignment of Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 1c. Approve/ratify purchase orders numbered 522D0710 through 522D0712, 522M0507, 522R1816 through 522R1849, 522T0072 through 522T0075, and 522V0270 for the 2004/05 fiscal year, and 622B0001 through 622B0005, 622C0001 through 622C0015, 622D0001 through 622D0015, 622L0001, 622M0001 through 622M0020, 622R0001 through 622R0029, 622S0001 through 622S0014, 622V0001, 622X0001 through 622X0029, and 622Z0001 through 622Z0064 for the 2005/06 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 701073 through 701077 for 2004/2005.
- 1e. Approve/Ratify warrants numbered 44810 through 45001 for the 2004/2005 school year in the amount of \$1,779,461.54.
- 1f. Approve/ratify Food Services warrants numbered 3805 through 3831 in the amount of \$49,364.86 for the 2004/2005 school year.
- 1g. Approve Change Order #9 for Bernards Brothers Construction Management.
- 1h. Approve Change Order #1 (Woodcrest School) to Doja, Inc. for Category F – Group 1: Survey, Demolition, Earthwork, Asphalt, and Striping (for construction of new gymnasium and new multipurpose buildings), FSD-04-05-CC-7, Bid Package 03.
- 1i. Approve Change Order #2 (Pacific Drive School) to Doja, Inc. for Category F – Group 1: Survey, Demolition, Earthwork, Asphalt, and Striping (for construction of new gymnasium and new multipurpose buildings), FSD-04-05-CC-7, Bid Package 03.

- 1j. Approve Deferred Maintenance carryover to remain in the Deferred Maintenance Fund for future match from the State Allocation Board.
- 1k. Adopt Resolution #05/06-1 eliminating identified classified positions.
- 1l. Approve/ratify Classified Personnel Report.
- 1m. Approve 2005-2006 Internet Network Support Services Agreement with the Orange County Superintendent of Schools and the 2005-2006 Intranet Network Support Services Agreement with the Orange County Superintendent of Schools.
- 1n. Ratify/approve 2005-2006 Agreements between the Assistance League of Fullerton and the Fullerton School District for Operation School Bell, Vision Screening, and the Vision Referral Project.
- 1o. Approve 2005-2006 Nonpublic Agency Master Contract with Russo, Fleck & Associates, Pediatric Physical and Occupational Therapists.
- 1p. Approve Williams Litigation Settlement Uniform Complaint Report.
- 1q. Adopt Resolution Number 05/06-4 certifying agreement to implement fee based childcare and preschool program.

Information Item

The District Activities Calendar is available at the following URL:

<http://www.fsd.k12.ca.us/x-cal-multi/getmth.mcal?cid=1>

Click the link above to view the calendar on-line

Approve Minutes

Regular meeting on June 28, 2005

4:45 p.m. (time approximate) Recess to Closed Session – Agenda:

- Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mr. Mark Douglas [Government Code sections 54954.5(f), 54957.6]
- Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]
- Potential Litigation [Government Code section 54956.9(b)(1)] – Dr. Cameron M. McCune

5:30 p.m. Call to Order, Pledge of Allegiance, and Report From Closed Session

Introductions/Recognitions

Kathy Dasney

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Public Comments - Policy

The Board meeting follows rules of decorum. The public may address the Board on items of public interest within the Board's jurisdiction. Per Board Bylaw 9323, individual speakers shall be allowed

three minutes to address the Board on each agenda or non-agenda item. The Board limits the total time for public input on each item to 20 minutes. The total time allowed for Public Comment shall be 30 minutes. Public comments or questions about an item that is on the posted agenda will be heard at the time the agenda item is considered by the Board. Public comment about an item that is not on the posted agenda will be heard during this time. No action or discussion may take place on an item that is not on the posted agenda except as expressly authorized by law. Since the Board cannot take action on items that are not on the agenda, such items will be referred to the Superintendent for handling. Persons wishing to address the Board are invited to complete and submit a "request to speak" slip to the secretary. These slips are available at the reception counter.

Public Comments

Action Items – District 22

- 2a. Adopt Resolution No. 05/06-02 authorizing and providing for the levying of Special Taxes within Community Facilities District 2000-1 (Van Daele).
- 2b. Adopt Resolution No. 05/06-03 authorizing and providing for the levying of Special Taxes within Community Facilities District 2001-1 (Amerige Heights).
- 2c. Approve continued participation in the Beginning Teacher Support and Assessment (BTSA) Program Grant and approve Fullerton School District as the Local Educational Agency (LEA).
- 2d. Approve Independent Contractor Agreement with Dr. Chris Foster of Effective Learning Consultants to provide professional development training and coaching in mathematics instruction at Richman School.
- 2e. Approve Independent Contractor Agreement with Choice of Action LLC to provide professional development training and coaching in Language Arts and Research Based Strategy instruction at Richman School.

Administrative Reports– District 22

- 3a. Review proposed revisions to Board Policy and Administrative Regulation 0420 (School Plans/School Site Councils) and 0420.1 (School-Based Program Coordination).

Board Member Request(s) for Information and/or Possible Future Agenda Items

Adjournment

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, August 23, 2005, 4:30 p.m. Consent Agenda and Closed Session, 5:30 p.m. Regular Open Session, in the Board Room at the District Offices located at 1401 W. Valencia Drive.

CONSENT ITEM

DATE: July 11, 2005

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE/RATIFY ASSIGNMENT OF CERTIFICATED PERSONNEL
REPORT

Background: The following document reflects summer school program, additional 1% technology merit stipend, extra duty assignments, end of temporary assignments, leave of absence and resignations presented to the Board of Trustees.

Funding: Not applicable.

Recommendation: Approve/ratify assignment of certificated personnel report.

MLD:dn
Attachment

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON July 11, 2005**

SUMMER SCHOOL SPECIAL EDUCATION

Woodcrest School

Julie Camire	Approve hourly rate for 22 days from 124	06/23/05-07/22/05
Lindsey Blum (Speech)	Approve hourly rate for 14 days from 123	06/27/05-07/15/05

ADDITIONAL 1% TECHNOLOGY MERIT STIPEND

Steve Valdez	School Psychologist	Approve	07/01/04
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**EXTRA DUTY ASSIGNMENTS
Fisler School Grand Opening Preparation**

Wendy Lloyd-Davies	Approve \$200 stipend for two days from 523	08/23/04-08/24/05
Debi Rosengarten	Approve \$200 stipend for two days from 523	08/23/04-08/24/05
Heeyoung Song	Approve \$200 stipend for two days from 523	08/23/04-08/24/05
Vanessa Tran	Approve \$200 stipend for two days from 523	08/23/04-08/24/05
Betty Yoon	Approve \$200 stipend for two days from 523	08/23/04-08/24/05

END OF TEMPORARY ASSIGNMENTS, LEAVE OF ABSENCE, RESIGNATIONS

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
John Campbell	Summer School 2005	Resign	08/30/05
Kathleen Hostert	Leave of Absence 2004/05	Resign	06/17/05
Diane Lynch	Grade 5/Acacia	Leave of Absence	2005/2006
Kristin McKay	Kindergarten/Richman	Resign	06/17/05
Brian Saunders	Grade 6/Golden Hill	End of Temporary Assignment	06/17/05
Stephanie Shouse	Kindergarten/Maple	Resign	06/17/05
Enoch Yousling	Grade 6/Laguna Road	End of Temporary Assignment	06/17/05

This is to certify that this is an exact copy of the Assignment of Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on July 11, 2005.

Clerk/Secretary

CONSENT ITEM

DATE: July 11, 2005

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

SUBJECT: ACCEPT GIFTS AND AUTHORIZE DISTRICT STAFF TO EXPRESS THE BOARD'S
APPRECIATION TO ALL DONORS

Background: According to Board Policy 3290 (a), the Board of Trustees may accept any bequest, gift of money or property on behalf of the School District. Gifts must be deemed suitable for a purpose by the Board of Trustees and be used in an appropriate manner. However, it is the policy of the Board of Trustees to discourage all gifts, which may directly or indirectly impair the Board of Trustees' commitment to providing equal educational opportunities to the students of the District. As indicated in the above-mentioned Board Policy, gifts designated for a specific school are approved for acceptance at that school by the District Superintendent. Descriptions of gifts presented for acceptance this evening are included on the following page. Gifts for specific dollar amounts are noted, non-monetary gifts are identified and the donor is responsible for reporting the value to the Internal Revenue Service.

Funding: The funding received from gifts will be deposited in appropriate District funds.

Recommendation: Accept gifts and authorize District staff to express the Board's appreciation to all donors.

PG:AR:es

Attachment

GIFTS 2005-2006
FULLERTON SCHOOL DISTRICT

Gifts – July 11, 2005

SCHOOL	DONOR	DESCRIPTION
Acacia	Project Tomorrow	Monetary donation of \$1,100.00 towards instructional materials (substitute teacher award recipient Naomi Jue)
Acacia	Colleen Wieghorst Douglas Schneider	Monetary donation of \$250.00 towards instructional materials
Beechwood	Paul and Mechthild Van Schooten	Monetary donation of \$1,000.00 toward instructional materials
District	Hilda Sugarman	Monetary donation of \$125.00 towards the 1:1 Laptop Program In recognition/memory of friends
Laguna Road	Laguna Road PTA	Monetary donation of \$1,250.00 towards copying costs and materials
Nicolas Junior High	Los Ayudantes Robert Cristiano, Ph.D.	Monetary donation of \$2,000.00 towards the Laptop 1:1 Program (providing computers for two students)

CONSENT ITEM
District 22 - Fullerton School District

DATE: July 11, 2005

TO: Cameron M. McCune, Ed. D., District Superintendent

FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED 522D0710 THROUGH 522D0712, 522M0507, 522R1816 THROUGH 522R1849, 522T0072 THROUGH 522T0075, AND 522V0270 FOR THE 2004/05 FISCAL YEAR, AND 622B0001 THROUGH 622B0005, 622C0001 THROUGH 622C0015, 622D0001 THROUGH 622D0015, 622L0001, 622M0001 THROUGH 622M0020, 622R0001 THROUGH 622R0029, 622S0001 THROUGH 622S0014, 622V0001, 622X0001 THROUGH 622X0029, AND 622Z0001 THROUGH 622Z0064 FOR THE 2005/06 FISCAL YEAR

Background: Expenditures for the Fullerton School District must be approved by the Board of Trustees per Board Policy 3000(b). Any purchase orders included in the number range but excluded in the Purchase Order Detail Report, are purchase orders that have either been cancelled or changed in some manner and appear in the other sections of this report entitled Purchase Order Detail – Cancelled Purchase Orders, or Purchase Order Detail – Change Orders. The following purchase orders have been prepared since the last Board Meeting:

Purchase Order Designations:			
B:	Instructional Materials	S:	Stores
C:	Conferences	T:	Transportation
D:	Direct Delivery	V:	Fixed Assets
L:	Leases and Rents	X:	Open-Regular
M:	Maintenance & Operations	Y:	Open-Transportation
R:	Regular	Z:	Open-Maintenance & Operations

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/ratify purchase orders numbered 522D0710 through 522D0712, 522M0507, 522R1816 through 522R1849, 522T0072 through 522T0075, and 522V0270 for the 2004/05 fiscal year, and 622B0001 through 622B0005, 622C0001 through 622C0015, 622D0001 through 622D0015, 622L0001, 622M0001 through 622M0020, 622R0001 through 622R0029, 622S0001 through 622S0014, 622V0001, 622X0001 through 622X0029, and 622Z0001 through 622Z0064 for the 2005/06 fiscal year.

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/11/2005

FROM 06/14/2005 TO 06/22/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522D0710	CROWN CARTON COMPANY INC	79.52	79.52	0110211109 4310	Instruction Beechwd DC / Materials and Supplies Instr
522D0711	ORVAC ELECTRONICS	2,144.23	2,144.23	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522D0712	CROWN CARTON COMPANY INC	102.31	102.31	0110211109 4310	Instruction Beechwd DC / Materials and Supplies Instr
522M0507	GANAHL LUMBER	45.14	45.14	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
522R1816	ALVAREZ, ALMA	30.05	30.05	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
522R1817	HERNANDEZ, FABIOLA	74.35	74.35	0125452101 4310	21st Cent Comm Learn Ctr Inst / Materials and Supplies
522R1818	ZAVALA, MAYRA	141.72	141.72	0125452101 4310	21st Cent Comm Learn Ctr Inst / Materials and Supplies
522R1819	STASIEWICZ, DOMINIQUE	115.91	115.91	0125452101 4310	21st Cent Comm Learn Ctr Inst / Materials and Supplies
522R1820	FONSECA, JUAN	40.00	40.00	0125652107 4310	One Time CLCC Cohort 2 / Materials and Supplies Instr
522R1821	BOX CONNECTION	363.39	363.39	0153150759 4350	Warehouse DC / Materials and Supplies Office
522R1822	OFFICE DEPOT BUSINESS SERVICE	359.30	359.30	0153150759 4350	Warehouse DC / Materials and Supplies Office
522R1823	FAASSEN, SUE	142.15	142.15	0130411101 4310	SBCP Instruction Beechwood / Materials and Supplies I
522R1824	FENDELL, SUE	44.99	44.99	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
522R1825	HERMANN, HARRIET	214.03	214.03	0110213109 4310	Instructional Fern Drive DC / Materials and Supplies Ins
522R1826	WHITE, MARILYN	64.63	64.63	0110214109 4310	Instr Valencia Park Intermedia / Materials and Supplies I
522R1827	DIMICK, SANDI	29.54	29.54	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Ins
522R1828	SCHOLASTIC INC	332.04	332.04	0111625109 4310	Richman Donation Discretionary / Materials and Supplie
522R1829	HAMMON, ROSEMARY	101.51	101.51	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
522R1830	PEARCE, JACKIE	44.94	44.94	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
522R1831	ANDERSON, ANTHONY	21.66	21.66	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
522R1832	MOSER, LINDA	158.41	158.41	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
522R1833	KOZMA, NANCY	130.00	130.00	0126755261 5210	IASA Title I Even Start Parent / Conferences and Meetin
522R1834	STAPLES 025724519	106.23	106.23	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Inst
522R1835	KOZMA, NANCY	265.20	80.21	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/11/2005**

FROM 06/14/2005 TO 06/22/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522R1835	*** CONTINUED ***				
			184.99	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
522R1836	MIGLIORE, ADRIANA	325.00	325.00	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
522R1837	CONTI, JOE	94.23	94.23	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
522R1838	CAMPOS, KRISTEN	58.99	58.99	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
522R1839	ORR, MARY KAY	109.80	109.80	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
522R1840	GRISHKOFF, ROB	150.00	150.00	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
522R1841	TWARDOS, KAREN	59.52	59.52	0135555221 4350	Beg Teacher Support Assessment / Materials and Supplies
522R1842	CHANG, STEVEN	234.61	234.61	0130420101 4310	SBCP Instr Nicolas / Materials and Supplies Instr
522R1843	OGAS, MICHAEL	150.00	150.00	0135555221 4350	Beg Teacher Support Assessment / Materials and Supplies
522R1844	LOCKHART, PATRICIA	150.00	150.00	0135555221 4350	Beg Teacher Support Assessment / Materials and Supplies
522R1845	CZERWINSKI, REBECCA	240.62	240.62	0110217199 4310	Computer Ladera Vista / Materials and Supplies Instr
522R1846	MILLIKIN, CAROLYN	44.15	44.15	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
522R1847	TOLEDO PHYSICAL EDUCATION SUPP	165.86	165.86	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
522R1848	SOUTHWEST SCHOOL SUPPLY	23.51	23.51	0153750799 4350	Business Administration DC / Materials and Supplies Of
522R1849	JIM COKAS DESIGN	2,394.21	2,394.21	0152757789 4350	Administrative Assistant DC / Materials and Supplies Of
522T0072	SCHOOL BUS PARTS	266.17	266.17	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
522T0073	A 1 TRANSMISSION AND SUPPLY	66.91	66.91	0156656369 4360	Transportation Special Ed DC / Materials and Supplies C
522T0074	A 1 TRANSMISSION AND SUPPLY	290.21	290.21	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
522T0075	SOUTHERN COUNTIES OIL CO	1,282.01	884.59	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			397.42	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
522V0270	K12 SPECIALTIES INC	35,054.31	33,872.00	0153353819 6510	Plant Maintenance DC / New Equip Greater Than \$10,00
			1,182.31	0154253829 6510	Custodial Discretionary / New Equip Greater Than \$10,00
	Fund 01 Total:	46,126.37			
	Fund 12 Total:	184.99			

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/11/2005

FROM 06/14/2005 TO 06/22/2005

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
Total Amount of Purchase Orders:		46,311.36			

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 07/11/2005

FROM 06/14/2005 TO 06/22/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522D0630	WHITE RHINO GRAPHICS	781.99	+201.22	0152151749 5895	Personnel Serv Certificated DC / Service Awards
522L0003	XEROX CORPORATION	3,893.35	+1,000.00	0140455249 5630	Multi Media Curriculum Lab DC / Rents and Leases
522M0008	WINZLER AND KELLY CONSULTING E	9,565.00	-61.22	2267710851 5805	CC Facilities Acacia / Consultants
			-61.18	2267711851 5805	CC Facilities Beechwood / Consultants
			-61.18	2267712851 5805	CC Facilities Commonwealth / Consultants
			-61.18	2267713851 5805	CC Facilities Fern Dr / Consultants
			+3,704.42	2267714851 5805	CC Facilities VP Intermediate / Consultants
			-61.18	2267715851 5805	CC Facilities Golden Hill / Consultants
			-61.18	2267716851 5805	CC Facilities Hermosa Dr / Consultants
			-61.18	2267717851 5805	CC Facilities Ladera Vista / Consultants
			-61.18	2267718851 5805	CC Facilities Laguna Rd / Consultants
			-61.17	2267719851 5805	CC Facilities Maple / Consultants
			-61.17	2267720851 5805	CC Facilities Nicolas Jr High / Consultants
			-61.17	2267721851 5805	CC Facilities Orangethorpe / Consultants
			-61.17	2267722851 5805	CC Facilities Pacific Dr / Consultants
			-61.17	2267723851 5805	CC Facilities Parks Jr High / Consultants
			-61.17	2267724851 5805	CC Facilities Raymond / Consultants
			-61.17	2267725851 5805	CC Facilities Richman / Consultants
			+3,704.42	2267728851 5805	CC Facilities VP Primary / Consultants
			-61.17	2267729851 5805	CC Facilities Woodcrest / Consultants
522M0388	PEST OPTIONS INC	450.00	-330.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522M0421	DOJA INC	1,441,893.63	+9,893.63	2267722041 6200	CC Fac MP Room/Gym Pacific Dr / Buildings and Improve
522M0467	JENSEN COMPANY, R	44,000.00	+7,000.00	2567350851 6200	Beechwood / Buildings and Improve of Build
522S0254	GALE SUPPLY COMPANY	702.96	+7.97	0100000000 9320	Unrestricted / Stores

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 07/11/2005

FROM 06/14/2005 TO 06/22/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522S0260	GALE SUPPLY COMPANY	1,061.03	+23.28	0100000000 9320	Unrestricted / Stores
522S0261	UNISOURCE MAINT SUPPLY SYSTEMS	1,235.10	-100.14	0100000000 9320	Unrestricted / Stores
522S0262	PIONEER CHEMICAL COMPANY	204.30	+32.32	0100000000 9320	Unrestricted / Stores
522V0238	NYSTROM	8,973.68	+57.63	0109619109 4310	02/03 SBX1 18 Maple 345 / Materials and Supplies Instr
522X0129	COSTCO WHOLESALE	1,000.00	+700.00	1208555271 4350	Fee Based Childcare Admin / Materials and Supplies Office
522X0164	NEXTEL COMMUNICATIONS	300.00	+100.00	0140311829 5900	Beechwood Sch Admin Utilities / Communications
522X0230	SCHOLASTIC BOOK FAIRS	1,119.77	+119.77	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
522X0448	GALLAGHER PEDIATRIC THERAPY	3,600.00	+3,120.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
522X0484	ALBERTSON'S INC	400.00	+200.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
522X0485	ALBERTSON'S INC	400.00	+200.00	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
522X0490	ALBERTSON'S INC	400.00	+200.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
522X0553	STAPLES 025724519	550.00	+250.00	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies Inst
522Y0012	MCCOY AND MILLS FORD	1,165.95	+565.95	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
522Y0017	FACTORY MOTOR PARTS COMPANY	3,535.00	+35.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Oth
522Y0018	PACIFIC SUPPLY COMPANY	3,618.91	+518.91	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
522Y0019	C AND C AUTOMOTIVE DISTRIBUTOR	8,250.00	+1,550.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
522Y0023	CERTIFIED TRANSPORTING SERVICE	37,831.00	+16,906.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside Agenc
522Y0025	ARAMARK UNIFORM SERVICE	1,480.00	+200.00	0156556369 5800	Home to Sch Transportation DC / Other Contracted Service
			+80.00	0156656369 5800	Transportation Special Ed DC / Other Contracted Services
522Z0001	AIR GAS DIRECT IND	1,440.00	-560.00	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
522Z0006	BENNER METALS	1,700.00	-300.00	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
522Z0013	CLARK SECURITY PRODUCTS	4,257.37	-242.63	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
522Z0014	COMMERCIAL DOOR METAL SYSTEM	2,770.00	-730.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522Z0019	EWING IRRIGATION PRODUCTS	2,535.00	-3,465.00	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 07/11/2005

FROM 06/14/2005 TO 06/22/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522Z0020	EXPRESS PIPE AND SUPPLY	4,263.00	-1,237.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0021	FORD ELECTRONICS INC	1,600.00	-400.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0023	FULLERTON HARDWARE	161.00	-139.00	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
522Z0034	HOWARD INDUSTRIES INC	3,590.00	-1,410.00	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
522Z0039	LOWES HIW INC	15,950.00	-4,050.00	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
522Z0041	MCM ELECTRONICS	466.00	-234.00	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
522Z0043	NEXTEL COMMUNICATIONS	8,600.00	-400.00	0153353819 5900	Plant Maintenance DC / Communications
522Z0044	ORVAC ELECTRONICS	1,089.00	-661.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
522Z0047	PLUMBING AND INDUSTRIAL SUPPLY	12,600.00	-400.02	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			+0.02	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
522Z0051	REFRIGERATION SUPPLY DISTRIBUT	1,200.00	-800.00	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
522Z0052	ROTO ROOTER	5,327.00	-673.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
522Z0055	STAPLES 025724519	2,283.00	-217.00	0153353819 4350	Plant Maintenance DC / Materials and Supplies Office
522Z0061	US AIRCONDITIONING DISTRIBUTOR	3,600.00	-1,400.00	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
	Fund 01 Total:		7,019.28		
	Fund 12 Total:		1,300.00		
	Fund 22 Total:		16,323.63		
	Fund 25 Total:		7,000.00		
	Total Amount of Change Orders:		31,642.91		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 07/12/2005

FROM 06/14/2005 TO 06/22/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
522Z0016	DAL TILE		250.00	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
		250.00			
			Fund 01 Total:	250.00	
			Total Amount of Purchase Orders:	250.00	

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/11/2005**

FROM 07/01/2005 TO 07/01/2005

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
622B0001	Harcourt School Publishers	\$310.64	\$310.64	01097151094310	Suppl Grant Support Golden Hil/Materials and Supplies
622B0002	Educators Publishing Service	\$235.75	\$235.75	01097151094310	Suppl Grant Support Golden Hil/Materials and Supplies
622B0003	Curriculum Associates	\$176.34	\$176.34	01103261094310	Reimburse Rolling Hills Disc/Materials and Supplies In
622B0004	Sopris West	\$2,796.56	\$2,796.56	01411552294350	Staff Development Disc/Materials and Supplies Office
622B0005	Orange Cnty Department of Edu	\$218.77	\$218.77	01520557794350	Education Services Discret/Materials and Supplies Offic
622C0009	Orange Cnty Department of Edu	\$100.00	\$100.00	01250551015210	IASA Drug Free Schools/Conferences and Meetings
622C0010	Orange Cnty Department of Edu	\$250.00	\$250.00	01250551015210	IASA Drug Free Schools/Conferences and Meetings
622C0011	California Association for Gif	\$2,875.00	\$2,875.00	01115551015210	Gifted and Talented Education/Conferences and Meetings
622C0012	Orange Cnty Department of Edu	\$500.00	\$500.00	01420542015210	Special Ed Administration/Conferences and Meetings
622C0013	California Association for Gif	\$575.00	\$575.00	01304281015210	SBCP Instr Valen Park Primary/Conference and Meetings
622C0014	Orange Cnty Department of Edu	\$125.00	\$125.00	01212191015210	Title I Maple Instruction/Conferences and Meetings
622C0015	Great Books Foundation, The	\$225.00	\$225.00	01115551015210	Gifted and Talented Education/Conferences and Meetings
622D0007	Pioneer Stationers	\$1,249.29	\$1,249.29	01111551014310	Summer Enrichment Instruction/Materials and Supplies
622D0008	Pioneer Stationers	\$39.28	\$39.28	01111552714350	Summer Enrichment Sch Admin/Materials and Supplies
622D0009	Pioneer Stationers	\$1,378.84	\$1,378.84	01111551014310	Summer Enrichment Instruction/Materials and Supplies
622D0010	Pioneer Stationers	\$39.28	\$39.28	01111552714350	Summer Enrichment Sch Admin/Materials and Supplies
622D0011	Pioneer Stationers	\$2,053.07	\$2,053.07	01111551014310	Summer Enrichment Instruction/Materials and Supplies
622D0012	Pioneer Stationers	\$39.28	\$39.28	01111552714350	Summer Enrichment Sch Admin/Materials and Supplies
622D0013	Pioneer Stationers	\$1,213.27	\$1,213.27	01111551014310	Summer Enrichment Instruction/Materials and Supplies
622D0014	Pioneer Stationers	\$39.28	\$39.28	01111552714350	Summer Enrichment Sch Admin/Materials and Supplies
622D0015	Southwest School Supply	\$28.45	\$28.45	01102221094310	Instruction Pacific Drive DC/Materials and Supplies In
622L0001	Ascom Hasler Mailing Systems I	\$969.75	\$969.75	01529507295630	Districtwide Expenditures/Rents and Leases
622R0008	California School Boards Assoc	\$11,529.00	\$11,529.00	01525577095310	Board Discret/Dues and Memberships
622R0009	Assoc of CA School Administrat	\$660.00	\$660.00	01526577195310	Superintendent Discret/Dues and Memberships
622R0010	Interact	\$398.67	\$398.67	01103261094310	Reimburse Rolling Hills Disc/Materials and Supplies In
622R0011	Marcy Cook Math	\$574.49	\$574.49	01097151094310	Suppl Grant Support Golden Hil/Materials and Supplies
622R0012	PFE International, Inc.	\$727.65	\$727.65	01529507295640	Districtwide Expenditures/Repairs by Vendors
622R0013	Department of Social Services	\$200.00	\$200.00	12310191014310	Preschool Instruction/Materials and Supplies Instr
622R0014	Department of Social Services	\$200.00	\$200.00	12310191014310	Preschool Instruction/Materials and Supplies Instr
622R0015	Department of Social Services	\$200.00	\$200.00	12310191014310	Preschool Instruction/Materials and Supplies Instr
622R0016	Math Olympiads	\$89.00	\$89.00	01097241094310	Suppl Grant Support Raymond/Materials and Supplies
622R0017	World Book Educational Produ	\$695.00	\$695.00	01304141014310	SBCP Instr Valen Park Intermed/Materials and Supplies
622R0018	Apple Computer Inc.	\$139.00	\$139.00	01526577194350	Superintendent Discret/Materials and Supplies Office

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/11/2005**

FROM 07/01/2005 TO 07/01/2005

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
622R0019	San Diego Cnty Office of Educa	\$107.76	\$107.76	01510553394310	Child Welfare and AttendanceDC/Materials and Supplies
622R0020	Los Angeles County Office of E	\$42.27	\$42.27	01510553394310	Child Welfare and AttendanceDC/Materials and Supplies
622R0021	Aeromark	\$19.40	\$19.40	01102231094310	Instruction Parks DC/Materials and Supplies Instr
622R0022	PC Magazine	\$50.00	\$50.00	01304231014310	SBCP Instr Parks/Materials and Supplies Instr
622R0023	Videomaker Magazine	\$33.94	\$33.94	01304231014310	SBCP Instr Parks/Materials and Supplies Instr
622R0024	Mac Addict	\$59.90	\$59.90	01304231014310	SBCP Instr Parks/Materials and Supplies Instr
622R0025	School Arts	\$23.95	\$23.95	01304231014310	SBCP Instr Parks/Materials and Supplies Instr
622R0026	EBSCO	\$1,594.00	\$1,594.00	01097231094310	Suppl Grant Support Parks/Materials and Supplies Instr
622R0027	Weekly Reader Magazines	\$1,077.79	\$1,077.79	01304231014310	SBCP Instr Parks/Materials and Supplies Instr
622R0028	Scholastic Magazines	\$1,881.58	\$1,881.58	01304231014310	SBCP Instr Parks/Materials and Supplies Instr
622R0029	Office Max	\$47.68	\$47.68	01526577194350	Superintendent Discret/Materials and Supplies Office
622S0001	Office Depot Business Service	\$12,703.80	\$12,703.80	01000000009320	Unrestricted/Stores
622S0002	Southwest School Supply	\$8,872.64	\$8,872.64	01000000009320	Unrestricted/Stores
622S0003	School Specialty	\$4,317.26	\$4,317.26	01000000009320	Unrestricted/Stores
622S0004	Pioneer Stationers	\$20,072.93	\$20,072.93	01000000009320	Unrestricted/Stores
622S0005	Office Depot Business Service	\$5,648.49	\$5,648.49	01000000009320	Unrestricted/Stores
622S0006	Southwest School Supply	\$4,781.35	\$4,781.35	01000000009320	Unrestricted/Stores
622S0007	Pioneer Stationers	\$25,592.37	\$25,592.37	01000000009320	Unrestricted/Stores
622S0008	School Specialty	\$2,604.62	\$2,604.62	01000000009320	Unrestricted/Stores
622S0009	Office Depot Business Service	\$1,847.91	\$1,847.91	01000000009320	Unrestricted/Stores
622S0010	School Specialty	\$482.73	\$482.73	01000000009320	Unrestricted/Stores
622S0011	Pioneer Stationers	\$4,362.80	\$4,362.80	01000000009320	Unrestricted/Stores
622S0012	Office Depot Business Service	\$2,140.44	\$2,140.44	01000000009320	Unrestricted/Stores
622S0013	Southwest School Supply	\$1,818.61	\$1,818.61	01000000009320	Unrestricted/Stores
622S0014	School Specialty	\$469.02	\$469.02	01000000009320	Unrestricted/Stores
622X0008	Staples 025724519	\$2,800.00	\$2,800.00	01530507994350	Business Administration DC/Materials and Supplies Office
622X0009	Costco Wholesale	\$700.00	\$700.00	12082102714347	Summer Camp Admin Acacia/Preschool Food
622X0010	Costco Wholesale	\$1,000.00	\$1,000.00	12082302714347	Summer Camp Admin Fisler/Preschool Food
622X0011	Costco Wholesale	\$ 500.00	\$ 500.00	12082162714347	Summer Camp Adm Hermosa Dr/Preschool Food
622X0012	American Red Cross	\$ 300.00	\$ 300.00	12085161014310	Childcare Instr Hermosa Drive/Materials and Supplies I
622X0013	Orange Cnty Department of Edu	\$ 450.00	\$ 450.00	01254521074310	One Time CLCC Cohort 1 /Materials and Supplies Instr
622X0014	Costco Wholesale	\$ 1,000.00	\$ 1,000.00	01254521074310	One Time CLCC Cohort 1 /Materials and Supplies Instr
622X0015	Costco Wholesale	\$ 250.00	\$ 250.00	01403202794350	School Administration Discret/Materials and Supplies Office

Current Date: 06/28/2005
Current Time: 16:44:25

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 07/11/2005

FROM 07/01/2005 TO 07/01/2005

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 07/11/2005

FROM 07/01/2005 TO 07/01/2005

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
622V0002	APPLE COMPUTER INC.	833,962.81	833,962.81	0144157109 6510	Dist Laptop Prog Instr / New Equip Greater Than \$10,00
622V0003	APPLE COMPUTER INC.	560,207.97	560,207.97	0144157109 6510	Dist Laptop Prog Instr / New Equip Greater Than \$10,00
	Fund 01 Total:	1,394,170.78			
	Total Amount of Purchase Orders:	1,394,170.78			

CONSENT ITEM

DATE: July 11, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services
PREPARED BY: Lisa Saldivar, Director of Food Services
SUBJECT: APPROVE/RATIFY FOOD SERVICES PURCHASE ORDERS NUMBERED
701073 THROUGH 701077 FOR 2004/2005

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated June 10, 2005 through June 27, 2005 contains purchase orders numbered 701073 through 701077. Open purchase orders list as \$0.00 on the Purchase Order Summary so we have listed them separately. On this register, the amount of the open purchase order is listed as the “not to exceed amount” for the year. For Board information, the listing of Food Services purchase orders is available in the Business Office for review.

Board action is required per Board Policy 3000(b), Roles of Board of Trustees.

Funding: Food Services Fund (13).

Recommendation: Approve/ratify Food Services purchase orders numbered 701073 through 701077 for 2004/2005.

PG:LS:jw

CONSENT ITEM
District 22 – Fullerton School District

DATE: July 11, 2005

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 44810 THROUGH 45001 FOR THE 2004/2005 SCHOOL YEAR IN THE AMOUNT OF \$1,779,461.54

Background: Board approval is requested for warrants 44810 through 45001 for the 2004/2005 school year. The total amount presented for approval is \$1,779,461.54. For Board information, the listing of the warrants is available in the Business Office for review.

Board action is required per Board Policy 3000(b), Roles of Board of Trustees.

01	General Fund	\$561,089.46
12	Child Development	9774.70
14	Deferred Maintenance	0
21	Building Fund	0
22	G.O. Bond 2002A	946,865.20
25	Capital Facilities	1,000.00
35	School Facility	686.40
40	Special Reserve	181,300.00
68	Workers' Compensation	78,306.97
81	Property/Liability Insurance	438.81
	Total	<u>\$1,779,461.54</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 44810 through 45001 for the 2004/2005 school year in the amount of \$1,779,461.54.

PG:AR:dlh

CONSENT ITEM

DATE: July 11, 2005

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services

PREPARED BY: Lisa Saldivar, Director of Food Services

SUBJECT: APPROVE/RATIFY FOOD SERVICES WARRANTS NUMBERED 3805
THROUGH 3831 IN THE AMOUNT OF \$49,364.86 FOR THE 2004/2005
SCHOOL YEAR

Background: Board approval is requested for warrants numbered 3805 through 3831 for the 2004/2005 school year. The total amount presented for approval is \$49,364.86. For Board information, the listing of the Food Services warrants is available in the Business Office for review.

Board action is required per Board Policy 3000(b), Roles of Board of Trustees.

Funding: Food Services Fund (13).

Recommendation: Approve/ratify Food Services warrants numbered 3805 through 3831 in the amount of \$49,364.86 for the 2004/2005 school year.

PG:LS:jw

CONSENT ITEM

DATE: July 11, 2005

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services

PREPARED BY: Gary Drabek, Director of Maintenance, Operations and Facility
Services

SUBJECT: APPROVE CHANGE ORDER #9 FOR BERNARDS BROTHERS
CONSTRUCTION MANAGEMENT

Background: On August 27, 2002, the Board of Trustees ratified the contract for Construction Management to Bernards Brothers Construction Management (BBCM). This change order is a deduction from the current approved contract with BBCM that reflects reduced costs of office supplies negotiated by the District's Purchasing Department.

Change Order #9 is for the deductive amount of \$9,924.67. The change order document is available for review in the Superintendent's Office.

Original Contract Amount:	\$2,176,007.00
Revised Contract Amount (Incl. CO's #1 - 8):	\$3,404,831.81
Change Order Amount:	\$(9,924.67)
Revised Guaranteed Maximum Cost	\$3,394,907.14

Funding: Measure CC (Fund 22), Capital Facilities (Fund 25).

Recommendation: Approve Change Order #9 for Bernards Brothers Construction Management.

PG:GD:mm

CONSENT ITEM

DATE: July 11, 2005

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services

PREPARED BY: Gary Drabek, Director of Maintenance, Operations and Facility
Services

SUBJECT: APPROVE CHANGE ORDER #1 (WOODCREST SCHOOL) TO DOJA, INC. FOR CATEGORY F – GROUP 1: SURVEY, DEMOLITION, EARTHWORK, ASPHALT, AND STRIPING (FOR CONSTRUCTION OF NEW GYMNASIUM AND NEW MULTIPURPOSE BUILDINGS), FSD-04-05-CC-7, BID PACKAGE 03

Background: On March 29, 2005, the Board of Trustees awarded the contract for Category F – Group 1: Survey, Demolition, Earthwork, Asphalt, and Striping (for construction of new gymnasium and new multipurpose buildings), FSD-04-05-CC-7, Bid Package 03, to Doja, Inc. The original contract scope of work has been modified by the following change:

- Cost of loader to haul import fill from Buena Park High School for use in building pad and parking lot. This soil was at no cost to the District and was previously inspected and approved by the Department of Toxic Substances.

Change Order #1 for Woodcrest is for the additive amount of \$10,139.00, or 1.4% of the original contract amount. Total of combined change orders to Doja, Inc. is 2.7% of the original contract amount. The change order document is available for review in the Superintendent's Office.

Construction Contract Amount:	\$744,000.00
Total C.O. Amount (Incl. Pacific Drive #1):	\$20,032.63
Revised Contract Amount:	\$764,032.63

Funding: Measure CC Fund (22).

Recommendation: Approve Change Order #1 (Woodcrest School) to Doja, Inc. for Category F – Group 1: Survey, Demolition, Earthwork, Asphalt, and Striping (for construction of new gymnasium and new multipurpose buildings), FSD-04-05-CC-7, Bid Package 03.

PG:GD:mm

CONSENT ITEM

DATE: July 11, 2005

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services

PREPARED BY: Gary Drabek, Director of Maintenance, Operations and Facility Services

SUBJECT: APPROVE CHANGE ORDER #2 (PACIFIC DRIVE SCHOOL) TO DOJA, INC. FOR CATEGORY F – GROUP 1: SURVEY, DEMOLITION, EARTHWORK, ASPHALT, AND STRIPING (FOR CONSTRUCTION OF NEW GYMNASIUM AND NEW MULTIPURPOSE BUILDINGS), FSD-04-05-CC-7, BID PACKAGE 03

Background: On March 29, 2005, the Board of Trustees awarded the contract for Category F – Group 1: Survey, Demolition, Earthwork, Asphalt, and Striping (for construction of new gymnasium and new multipurpose buildings), FSD-04-05-CC-7, Bid Package 03, to Doja, Inc. The original contract scope of work has been modified by the following change:

- Cost of loader to haul import fill from Buena Park High School for use in building pad. This soil was at no cost to the District and was previously inspected and approved by the Department of Toxic Substances.

Change Order #2 for Pacific Drive is for the additive amount of \$2,288.16, or .3% of the original contract amount. Total of combined change orders to Doja, Inc. is 3% of the original contract amount. The change order document is available for review in the Superintendent’s Office.

Construction Contract Amount:	\$744,000.00
Total C.O. Amount (Incl. Pacific Drive #1 and Woodcrest #1):	\$22,320.79
Revised Contract Amount:	\$766,320.79

Funding: Measure CC Fund (22).

Recommendation: Approve Change Order #2 (Pacific Drive School) to Doja, Inc. for Category F – Group 1: Survey, Demolition, Earthwork, Asphalt, and Striping (for construction of new gymnasium and new multipurpose buildings), FSD-04-05-CC-7, Bid Package 03.

PG:GD:mm

CONSENT ITEM
District 22 - Fullerton School District

DATE: July 11, 2005

TO: Cameron McCune, Ed.D., District Superintendent

FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services

PREPARED BY: Andrea Reynolds, Director of Fiscal Services

SUBJECT: APPROVE DEFERRED MAINTENANCE CARRYOVER TO REMAIN IN THE
DEFERRED MAINTENANCE FUND FOR FUTURE MATCH FROM THE STATE
ALLOCATION BOARD

Background: In order to receive State funding for Deferred Maintenance projects, school districts are required to “match” these funds received from the State dollar for dollar. Funding from the State typically is insufficient to cover the necessary projects a District must do annually to maintain facilities. Therefore, districts can contribute amounts in excess of the State amount, resulting in carryover of “match” funds.

The Office of Public School Construction stipulates “match” funds remaining in the Deferred Maintenance Fund may be applied only to the subsequent fiscal year. In order to allow any carryover funds to apply to future year District matches, the Board must take action annually stating the intention is for any “match” carryover in the Deferred Maintenance Fund to remain as District funds available to match future State funds.

Funding: Not applicable.

Recommendation: Approve Deferred Maintenance carryover to remain in the Deferred Maintenance Fund for future match from the State Allocation Board.

PG:AR:dlh

CONSENT ITEM

DATE: July 11, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Mark Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Kathleen Carroll, Director of Classified Personnel Services
SUBJECT: ADOPT RESOLUTION #05/06-1 ELIMINATING IDENTIFIED CLASSIFIED POSITIONS

Background: The formal layoff process, which begins with Board adoption of a resolution, is a traditional process that allows for staffing flexibility as funding sources are deleted, reduced, or transferred. The Education Code requires adherence to this formal resolution. This layoff has been initiated by the recommendation of the Board of Trustees due to lack of funds. The positions are being eliminated but are open, vacant positions due to attrition so current employees will not directly be affected.

The Board of Trustees must approve a resolution of layoff prior to the implementation of staffing recommendations. Bargaining unit negotiation will be made following Board approval of the resolution. Positions identified for layoff are as follows and are open, vacant positions due to retirements and resignations:

- 4 8 hour Custodian I positions
- 3 3-3/4 hour Custodian I positions

Funding: Not applicable.

Recommendation: Adopt Resolution #05/06-1 eliminating identified classified positions.

KC:ph

CONSENT ITEM

DATE: July 11, 2005
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Kathleen Carroll, Director of Classified Personnel Services
SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT

Background: The Classified Personnel Report reflects changes in employee status and was approved by the Personnel Commission at its meeting on July 7, 2005. The report is submitted to the Board of Trustees for approval on a monthly basis.

Funding: Personnel action documents reflect budget numbers that are forwarded to the Business Services division.

Recommendation: Approve/ratify Classified Personnel Report.

KC:ph

Attachments

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION: 7/05/05
PRESENTED TO BOARD OF TRUSTEES: 7/11/05

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Rosie	Mooney	Instr. Asst./SE	Add 2% medical stipend	05/27/05	25	6.00		B14/6
Joseph	Schlater	Mechanic II	Add 6% night differential	02/28/05	56	8.00		B32/6
Martha	Murillo	Playground Sup./sub	Add substitute classification	05/23/05	24		100	B11/1
Alfred	Acosta	Maintenance Worker	Add temporary 3% stipend	04/18/05	53	8.00		B25/6
Gary	Roberson	Maintenance Worker	Add temporary 3% stipend	05/11/05	53	8.00		B25/6
Darla	Foss	Bus Driver	Adjust hours	05/19/05	56	31.3/wk		B21/6
Annette	Elliott	Account Clerk I	Change last name from Ridenour	04/25/05	90	3.75	606	B20/6
Kyle	Cullinan	Instr. Asst./Rec./sub	Change location	05/18/05	60		259	B11/1
Maria	Pyon	Instr. Asst./Rec./sub	Change location	05/18/05	90		259	B11/1
Cesar	Soto	Instr. Asst./Rec./sub	Change location	05/18/05	60		324	B11/1
Dustin	Vargas	Instr. Asst./Rec./sub	Change location	05/18/05	60		259	B11/1
Bertha	Briones De Raygoza	Playground Sup./sub	Change name from Raygoza, Alberta	06/28/05	28/90			
Laarni	Guzman	Instr. Asst./SE	Change name from Simsuangco	05/24/05	12	6.00		
Phoebe	Navarro	Instr. Asst./SE	Change to 4 days/week	04/25/05	13	5.00	242	B14/6
Tina	Foley	Playground Sup.	Change to regular status	04/28/05	13	4.5/wk	100	B11/1
Maria	Manriquez	Playground Sup.	Change to regular status	12/01/04	29	1.50	212	B11/1
Elizabeth	Mercado	Playground Sup.	Change to regular status	05/01/05	29	1.50	100	B11/1
Connie	Fister	Playground Sup.	Change to substitute status	09/06/05	17		100	B11/1
Theresa	Hickman	Playground Sup.	Change to substitute status	09/06/05	17		100	B11/1
Rebekah	Crouch	Playground Sup.	Decrease hours	05/23/05	15	1.00	100	B11/1
Monica	Valdez	Playground Sup.	Decrease hours	05/23/05	15	1.00	100	B11/1
Joanne	Perez	After School Site Lead	Employ summer camp	06/20/05	60	≤ 40.0/wk	082	B18/2
Dominique	Stasiewicz	After School Site Lead	Employ summer camp	06/20/05	60	≤ 40.0/wk	082	B18/2
Virdiana	Aparicio	Instr. Asst./BB	Employ summer camp	06/20/05	60	≤ 40.0/wk	082	B14/1
Blanca	Arellano	Instr. Asst./BB	Employ summer camp	06/20/05	60	≤ 40.0/wk	082	B14/6
Myrna	Calvillo	Instr. Asst./BB	Employ summer camp	06/20/05	60	≤ 40.0/wk	082	B14/2
Magdalena	Martinez	Instr. Asst./BB	Employ summer camp	06/20/05	60	≤ 30.0/wk	082	B14/4
Arturo	Villasenor	Instr. Asst./BB	Employ summer camp	06/20/05	60	≤ 40.0/wk	082	B14/5
Jana	Castro	Instr. Asst./Rec.	Employ summer camp	06/20/05	60	≤ 40.0/wk	082	B11/2
Alicia	David	Instr. Asst./Rec.	Employ summer camp	06/20/05	60	≤ 40.0/wk	082	B11/1
Jesse	Forliti	Instr. Asst./Rec.	Employ summer camp	06/20/05	60	≤ 40.0/wk	082	B11/2
Jennifer	Lonneman	Instr. Asst./Rec.	Employ summer camp	06/20/05	60	≤ 40.0/wk	082	B11/2
Laura	Marez	Instr. Asst./Rec.	Employ summer camp	06/20/05	60	≤ 40.0/wk	082	B11/4

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Angela	Naranjo	Instr. Asst./Rec.	Employ summer camp	06/20/05	60	≤ 30.0/wk	082	B11/2
Jason	Neumann	Instr. Asst./Rec.	Employ summer camp	06/20/05	60	≤ 30.0/wk	082	B11/4
Yasmin	Solis	Instr. Asst./Rec.	Employ summer camp	06/20/05	60	≤ 40.0/wk	082	B11/2
Melissa	Tovar	Instr. Asst./Rec.	Employ summer camp	06/20/05	60	≤ 40.0/wk	082	B11/1
Michael	Vallejo	Instr. Asst./Rec.	Employ summer camp	06/20/05	60	≤ 40.0/wk	082	B11/2
Eliseo	Vargas	Instr. Asst./Rec.	Employ summer camp	06/20/05	60	≤ 40.0/wk	082	B11/2
Alice	Wang	Account Clerk I	Employ summer school	07/05/05	90	4.00	606	B20/6
Alice	Cummer	Bus Driver	Employ summer schhol	06/27/05	56	4.30	566	B21/6
Ines	Abrego	Bus Driver	Employ summer school	06/20/05	56	4.50	566	B21/6
Roxana	Avilez	Bus Driver	Employ summer school	06/27/05	56	4.70	566	B21/6
Daniel	Camacho	Bus Driver	Employ summer school	06/20/05	56	4.80	565	B21/6
Rosario	Castrillon	Bus Driver	Employ summer school	06/27/05	56	4.00	566	B21/1
Rosalva	Cruz	Bus Driver	Employ summer school	06/27/05	56	4.00	566	B21/6
Angel	Escalante	Bus Driver	Employ summer school	06/27/05	56	4.20	566	B21/6
Yvonne	Esqueda	Bus Driver	Employ summer school	06/27/05	56	4.00	566	B21/2
Darla	Foss	Bus Driver	Employ summer school	06/27/05	56	4.60	566	B21/6
Maria T.	Gonzalez	Bus Driver	Employ summer school	07/18/05	56	5.10	565	B21/6
Donna	Jensen	Bus Driver	Employ summer school	06/27/05	56	4.10	566	B21/6
Proceso	Jusay	Bus Driver	Employ summer school	07/18/05	56	4.00	565	B21/3
Karen	Kingston	Bus Driver	Employ summer school	06/20/05	56	4.90	566	B21/6
Ramona	Kois	Bus Driver	Employ summer school	07/18/05	56	4.30	565	B21/3
Ramon	Loza	Bus Driver	Employ summer school	07/18/05	56	4.10	565	B21/5
Cristi	Medina	Bus Driver	Employ summer school	06/27/05	56	4.20	566	B21/5
Wendy	Myrick	Bus Driver	Employ summer school	06/27/05	56	4.30	566	B21/6
Sailasa	Nailava	Bus Driver	Employ summer school	06/27/05	56	4.20	566	B21/6
Ana	Navarrete	Bus Driver	Employ summer school	07/18/05	56	4.80	565	B21/4
Oralia	Pirali	Bus Driver	Employ summer school	07/18/05	56	5.00	565	B21/5
Maria	Quinones	Bus Driver	Employ summer school	07/18/05	56	4.50	565	B21/6
Homer	Sanchez	Bus Driver	Employ summer school	07/18/05	56		565	B21/6
Michael	Stenner	Bus Driver	Employ summer school	06/27/05	56	4.60	566	B21/6
Dorothy	Thom	Bus Driver	Employ summer school	06/27/05	56	4.80	566	B21/6
Nina	Wilson	Bus Driver	Employ summer school	06/27/05	56	4.50	566	B21/6
Barbara	Codding	Clerical Asst. II	Employ summer school	07/14/05	20	5.25	111	B19/6

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Jeanne	Maisenbach	Clerical Asst. II	Employ summer school	07/14/05	28	4.75	111	B19/6
Rachel	Corral	Clerical Asst. II/BB	Employ summer school	07/14/05	21	4.75	111	B20/6
Grace	Munoz	Clerical Asst. II/BB	Employ summer school	07/14/05	12	4.75	111	B20/6
Patricia	Padilla	Clerical Asst. II/BB	Employ summer school	07/13/05	20	5.25	111	B20/6
Patricia	Welliver	Food Prod. Coord.	Employ summer school	06/27/05	90	4.00	606	B36/6
Maria	Govea	Food Service Asst. I	Employ summer school	07/18/05	90	3.00	606	B08/6
Tracey	Ordway	Food Service Asst. I	Employ summer school	07/18/05	90	3.00	606	B08/6
Helen	Martinez	Food Service Asst. II	Employ summer school	07/18/05	90	3.00	606	B12/6
Linda	Barbato	Food Service Asst. III	Employ summer school	07/18/05	90	3.00	606	B16/6
Zeferina	Benavides	Food Service Spec.	Employ summer school	07/18/05	90	4.00	606	B21/5
Tonya	Belleque	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	123	B14/5
Joyce	Benjamin	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	123	B14/6
Rosalie	Cassidy	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	124	B14/6
Wendy	Cochran	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	124	B14/6
Angela	Corral	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	124	B14/6
Mariella	Cuellar	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	124	B14/6
Regina	Darlington	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	123	B14/6
Anita	De Anda	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	123	B14/2
Mark	Gmoser	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	123	B14/1
Alicia	Gordon	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	123	B14/5
Cheri	Grodowski	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	124	B14/6
Heather	Happoldt	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	123	B14/6
Cydney	Hebert	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	124	B14/5
Kathryn	Hebert	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	124	B14/6
Kevin	Hickman	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	123	B14/3
Sheryll	Houseal	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	123	B14/6
Deborah	Katz	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	123	B14/6
Michelle	Ligao	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	124	B14/6
Sheryl	Lohstroh	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	124	B14/6
Craig	Lorge	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	123	B14/2
Alicia	Loverde	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	124	B14/6
Helen	MacArthur	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	123	B14/6
Barbara	Masterson	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	124	B14/6

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Jesus	Miramontes	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	123	B14/2
Deborah	Mittelman	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	124	B14/6
Julie	Molina	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	123	B14/6
Janel	Molinar	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	123	B14/4
Kristin	Montoya	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	124	B14/6
Frankie	Mora-Wochner	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	123	B14/4
Barbara	Neff	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	124	B14/6
Agnes	Oleksyszyn	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	123	B14/4
Barbara	Ormseth	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	124	B14/6
Mariana	Pharris	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	123	B14/6
Deborah	Quirk-Lutman	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	123	B14/4
Erica	Ramynke	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	124	B14/6
Cynthia	Robinson	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	124	B14/6
Susan	Robinson	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	124	B14/6
Grace	Salcido	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	123	B14/6
Mayra	Sanchez	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	123	B14/6
Karin	Schubert	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	123	B14/6
Synoeun	Seang	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	124	B14/3
Jennifer	Smith	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	123	B14/5
Patricia	Smith	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	123	B14/6
Kathleen	Stonebraker	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	123	B14/6
Sorina	Ticlea	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	124	B14/5
Paige	Tran	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	124	B14/3
Jenny	Trujillo	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	123	B14/6
Luis	Vargas	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	124	B14/2
Angelica	Villa	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	124	B14/6
Robin	Whitaker	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	124	B14/6
Margaret	Yocum	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	124	B14/6
Deborah	York	Instr. Asst./SE	Employ summer school	06/27/05	29	4.50	124	B14/5
Norma	Angelo	School Office Mgr.	Employ summer school	07/13/05	28	5.25	111	B25/6
Jeannette	Arellano	School Office Mgr.	Employ summer school	08/01/05	12	5.25	111	B25/6
Sharon	Drake	School Office Mgr.	Employ summer school	06/22/05	15	4.00	415	B25/6
Robin	McCormick	School Office Mgr.	Employ summer school	07/13/05	21	5.25	111	B25/6

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Wendy	Rodriguez	School Office Mgr.	Employ summer school	07/13/05	12	5.25	111	B25/6
Dorothy	Ruhnke	School Office Mgr.	Employ summer school	06/22/05	29	5.00	123/124	B25/6
Irene	Castellano	Sup. Food Services Opr.	Employ summer school	06/27/05	90	8.00	606	M10/3
Felipe	Hermosillo	Transporter	Employ summer school	07/18/05	90	3.00	606	B20/6
Kenneth	Jeffrey	Transporter	Employ summer school	07/18/05	90	8.00	606	B20/6
Daniel	Camacho	Bus Driver	Employ summer school	08/01/05	56		565	B21/6
Roger	Contreras	Bus Driver	Employ summer school	06/27/05	56			B21/3
Carolina	Ruiz	Bus Driver	Employ summer school	07/18/05	56		565	B21/1
Delores	Cortez	Instr. Asst./BB	Employ summer school/CELDT	07/18/05	24	4.50	507	B14/6
Patricia	Esparza	Instr. Asst./BB	Employ summer school/CELDT	07/18/05	24	4.50	507	B14/6
Margarita	Hernandez	Instr. Asst./BB	Employ summer school/CELDT	07/18/05	24	4.50	507	B14/6
Antonieta	Lopez	Instr. Asst./BB	Employ summer school/CELDT	07/18/05	24	4.50	507	B14/6
Luz	Vejar	Instr. Asst./BB	Employ summer school/CELDT	07/18/05	24	4.50	507	B14/6
Laura	Lopez-Gonzalez	Instr. Asst./ELD	Employ summer school/CELDT	07/18/05	24	5.00	224	B14/6
Rachel	Woodside	Ed. Media Assistant	Employ summer school/Maple Program	06/28/05	19	3.00	304	B19/6
Luca	Pizaaz	Instr. Asst./Tech.	Employ summer school/Maple Program	06/20/05	19	Varies	212	B14/2
Maria	Martinez	School Office Mgr.	Employ summer school/Maple Program	06/28/05	19	Varies	328	B25/4
Patricia	Godfrey	Asst. Super. Business Svc.	Extend bond stipend 1 year (4%)	07/01/05	50	8.00		Contr.
Gary	Drabek	Director M.& O.& Facilities	Extend bond stipend 1 year (4%)	07/01/05	53	8.00		M24
Gladys	Rivas	Instr. Asst./BB	Extend paid administrative leave	05/09/05	60	3.50		
John	Ochoa	Custodian II	Extend working out of classification	05/27/05	22	8.00	542	B24/5
Victor	Solis	Custodian II	Extend working out of classification	05/18/05	28	8.00		B24/3
Maria T.	Gonzalez	Bus Driver	Extra summer work	06/20/05	56		565/566	B21/6
Deborah	Javelosa	Bus Driver	Extra summer work	07/25/05	56		565	B21/6
Dorothy	Thom	Bus Driver	Extra summer work	07/25/05	56		565	B21/6
Edith	Fulmer	Clerical Asst. II	Extra summer work	07/01/05	59	8.00	404	B19/6
Alicia	Tavarez	Clerical Asst. II/BB	Extra summer work	06/22/05	17		403	B20/5
Tim	Barrera	Custodian I	Extra summer work	06/20/05	53	8.00	542	B17/2
Hildagdo	Becerra	Custodian I	Extra summer work	06/20/05	53	8.00	533	B17/5
Peter	Farquhar	Custodian I	Extra summer work	06/20/05	53	8.00	533	B17/6
Edgar	Hermosillo	Custodian I	Extra summer work	06/20/05	53	8.00	542	B17/3
Audie	Pacific	Custodian I	Extra summer work	06/20/05	53	8.00	533	B17/6
Hugo	Romo	Custodian I	Extra summer work	06/20/05	53	8.00	542	B17/2
Amine	Sales	Custodian I	Extra summer work	06/20/05	53	8.00	533	B17/6
Donna	Sanchez	Custodian I	Extra summer work	06/20/05	53	8.00	533	B17/5
Alicia	Solis	Custodian I	Extra summer work	06/20/05	53	8.00	533	B17/5

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Janette	Vega	Custodian I	Extra summer work	06/20/05	53	3.75	542	B17/2
Mary	Scott	Ed. Media Assistant	Extra summer work	06/21/05	50		111	B19/6
Janet	Rock	Ed. Media Tech.	Extra summer work	07/18/05	59	8.00	404	B25/6
Wendy	Cochran	Instr. Asst./SE	Extra summer work	06/27/05	54		242	B14/6
Blanca	Gomez	Instr. Asst./SE	Extra summer work	06/20/05	20		304	B14/6
Alicia	Loveverde	Instr. Asst./SE	Extra summer work	06/20/05	20		304	B14/6
Susan	Robinson	Instr. Asst./SE	Extra summer work	06/20/00	20		304	B14/6
Omar	Guillen Vergara	Instr. Asst./Tech.	Extra summer work	06/20/05	24	8.00	212	B14/2
Teresa	Madore	Instr. Asst./Tech.	Extra summer work	06/17/05	12			B14/2
Francine	Finch	School Office Mgr.	Extra summer work	06/23/05	27		102	B25/6
Wendy	May	School Office Mgr.	Extra summer work	06/22/05	17		403	B25/6
Laura	Cabrera	Secretary	Extra summer work	06/22/05	55		224	B21/6
Veronica	Rojas	Secretary	Extra summer work	06/22/05	54	8.00	513/514	B21/4
Carol	Wilson	Secretary	Extra summer work	06/27/05	55	8.00	401	B21/6
Robert	Perez	TBTA	Extra summer work	06/22/05	54	8.00	514	B24/5
Felipe	Hermosillo	Transporter	Extra summer work	06/20/05	50	8.00	531	B20/6
Frank	Rangel	Transporter	Extra summer work	06/20/05	50	8.00	531	B20/4
Larry	Herschler	Instr. Asst./Rec.	Hire probationary status	05/16/05	12	18.75/wk	304	B11/1
Katie	Schwab	Instr. Asst./SE	Hire probationary status	06/09/05	23	6.00	242	B14/1
Robert	Grijalva	Playground Sup.	Hire regular status	06/02/05	29	1.00	100	B11/1
Gloria	Ditmar	After School Site Lead/sub	Hire substitute status	06/06/05	60		999	B18/1
Cindy	Anderson	Instr. Asst./Rec.	Hire substitute status	06/17/05	99		999	B11/1
Maria	Durie	Playground Sup./sub	Hire substitute status	05/23/05	30		100	B11/1
Sally	Koehn	Playground Sup.	Increase hours	09/06/05	17	5.25/wk	100	B11/1
Viridiana	Aparicio	Instr. Asst./BB	Increase hours from 16.0/wk	04/18/05	60	17.5/wk	324	B14/1
Mahealani	Burgess	Instr. Asst./SE	Increase hours from 3.00	05/09/05	29	6.00	121	B14/3
Cydney	Hebert	Instr. Asst./SE	Increase hours from 3.00	05/09/05	24	6.00	242	B14/5
Melissa	Sokol	Clerical Asst. II	Increase hours from 6.0/day	07/01/05	60	8.00	259/324	B19/5
Rosalia	Martinez	After School Site Lead	Increase months from 10 to 12 months	06/20/05	60	8.00	085	B18/6
Nancy	Todd	After School Site Lead	Increase months from 10 to 12 months	06/20/05	60	8.00	085	B18/2
Irene	Jativa	Instr. Asst./SE	Leave of absence	05/24/05	25	3.30		B14/4
Roxana	Ceausu	Account Clerk I	Longevity increase to 2%	07/01/05	50	6.00		B20/6
William	Hoerner, II	Account Clerk II	Longevity increase to 2%	07/01/05	50	8.00		B24/6
Pauline	Hill	Admin. Secretary	Longevity increase to 2%	07/01/05	58	8.00		C30/6
Nancy	Marcus	Admin. Secretary	Longevity increase to 2%	07/01/05	55	8.00		B30/5
Debra	Vasquez	Asst. Mgr./Trans. Instr.	Longevity increase to 2%	07/01/05	56	8.00		M06/3

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Ines	Abrego	Bus Driver	Longevity increase to 2%	07/01/05	56	35.3/wk		B21/6
Maria "Terry"	Gonzalez	Bus Driver	Longevity increase to 2%	07/01/05	56	32.2/wk		B21/6
Sailasa	Nailava	Bus Driver	Longevity increase to 2%	07/01/05	56	32.3/wk		B21/6
Penny	Cullinan	Clerical Asst. II	Longevity increase to 2%	07/01/05	17	8.00		B19/6
Anita	Nicholson	Clerical Asst. II	Longevity increase to 2%	07/01/05	11	8.00		B19/6
Michele	Rusiewski	Clerical Asst. II	Longevity increase to 2%	07/01/05	23	7.00		B19/6
Linda	Gomez	Clerical Asst. II/BB	Longevity increase to 2%	07/01/05	14	8.00		B20/6
Bobby	Collins	Custodian I	Longevity increase to 2%	07/01/05	13	8.00		B17/6
Van	Nguyen	Custodian I	Longevity increase to 2%	07/01/05	19	8.00		B17/6
Jesus	Sotelo	Custodian I	Longevity increase to 2%	07/01/05	17	8.00		B17/6
Samuel	Gonzalez	Custodian II	Longevity increase to 2%	07/01/05	19	8.00		B24/6
Larry	Quintana	Custodian II	Longevity increase to 2%	07/01/05	28	8.00		B24/6
Gloria	Meitzler	Ed. Media Assistant	Longevity increase to 2%	07/01/05	12	5.00		B19/6
Claudia	Casillas	Food Service Asst. I	Longevity increase to 2%	07/01/05	90	3.00		B08/6
Maria Isabel	Romero	Food Service Asst. I	Longevity increase to 2%	07/01/05	90	2.75		B08/6
Vicki	Hernandez	Food Service Asst. III	Longevity increase to 2%	07/01/05	90	8.00		B16/4
Raul	Cervantes	Grds. Equip. Opr.	Longevity increase to 2%	07/01/05	53	8.00		B22/6
Robert	Juarez	Grds. Equip. Opr.	Longevity increase to 2%	07/01/05	53	8.00		B22/6
Matthew	Schlater	Grds. Equip. Opr.	Longevity increase to 2%	07/01/05	53	8.00		B22/6
Lilian	Barragan	Instr. Asst./BB	Longevity increase to 2%	07/01/05	25	3.50		B14/6
Margarita	Hernandez	Instr. Asst./BB	Longevity increase to 2%	07/01/05	25	3.50		B14/6
E. Martha	Rosas	Instr. Asst./BB	Longevity increase to 2%	07/01/05	29	3.50		B14/6
Maria	Beltran	Instr. Asst./Rec.	Longevity increase to 2%	07/01/05	13	15.0/ wk		B11/6
Lourdes	Jarvis	Instr. Asst./Rec.	Longevity increase to 2%	07/01/05	27	3.00		B11/6
Kathleen	Rowland	Instr. Asst./Rec.	Longevity increase to 2%	07/01/05	16	3.50		B11/6
Nancy	Castle	Instr. Asst./SE	Longevity increase to 2%	07/01/05	24	4.00		B14/6
Cynthia	De Luna	Instr. Asst./SE	Longevity increase to 2%	07/01/05	15	4.00		B14/6
Joffrette	Hernandez	Instr. Asst./SE	Longevity increase to 2%	07/01/05	20	6.00		B14/6
Michelle	Ligao	Instr. Asst./SE	Longevity increase to 2%	07/01/05	26	6.00		B14/6
Kristin	Montoya	Instr. Asst./SE	Longevity increase to 2%	07/01/05	17	6.00		B14/6
Carolyn	Mullins	Instr. Asst./SE	Longevity increase to 2%	07/01/05	22	3.50		B14/6
Phoebe	Navarro	Instr. Asst./SE	Longevity increase to 2%	07/01/05	13	5.00		B14/6
Diana	Perez	Instr. Asst./SE	Longevity increase to 2%	07/01/05	22	3.50		B14/6
Tracy	Peterson	Instr. Asst./SE	Longevity increase to 2%	07/01/05	12	6.00		B14/6
Mariana	Pharris	Instr. Asst./SE	Longevity increase to 2%	07/01/05	20	6.00		B14/6
David	Leadford, Jr.	Mechanic II	Longevity increase to 2%	07/01/05	56	8.00		B32/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO PERSONNEL COMMISSION: 7/05/05
PRESENTED TO BOARD OF TRUSTEES: 7/11/05

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Susan	Foust	Secretary	Longevity increase to 2%	07/01/05	55	8.00		B21/6
Carol	Wilson	Secretary	Longevity increase to 2%	07/01/05	55	8.00		B21/6
Rebecca	Silva	Accounting Superv.	Longevity increase to 2.5%	07/01/05	50	8.00		M12/3
Nina	Wilson	Bus Driver	Longevity increase to 2.5%	07/01/05	56	33.6/wk		B21/6
Bette	Crider	Buyer Coordinator	Longevity increase to 2.5%	07/01/05	50	8.00		B32/6
Robert	Mastrodonato	Comp. Repair Coord.	Longevity increase to 2.5%	07/01/05	59	8.00		B34/6
Dionardo	Fauni	Custodian II	Longevity increase to 2.5%	07/01/05	26	8.00		B24/6
Andrea	Reynolds	Director Fiscal Services	Longevity increase to 2.5%	07/01/05	50	8.00		M26/3
Diane	Spalding	Ed. Media Assistant	Longevity increase to 2.5%	07/01/05	27	3.80		B19/6
George	Chantzis	Food Service Asst. I	Longevity increase to 2.5%	07/01/05	90	4.00		B08/6
Poh	Tan	Food Service Asst. II	Longevity increase to 2.5%	07/01/05	90	8.00		B12/6
Porfirio	Zuazo	Food Service Asst. III	Longevity increase to 2.5%	07/01/05	90	8.00		B16/6
Mireya	Alvarez	Instr. Asst./BB	Longevity increase to 2.5%	07/01/05	25	3.75		B14/6
Francisco	Montano	Instr. Asst./BB	Longevity increase to 2.5%	07/01/05	14	3.75		B14/6
Elia	Partida	Instr. Asst./BB	Longevity increase to 2.5%	07/01/05	29	3.75		B14/6
Luz	Vejar	Instr. Asst./BB	Longevity increase to 2.5%	07/01/05	25	3.80		B14/6
Yvonne	Carlos	Instr. Asst./SE	Longevity increase to 2.5%	07/01/05	17	6.00		B14/6
Sheryll	Houseal	Instr. Asst./SE	Longevity increase to 2.5%	07/01/05	29	6.00		B14/6
Janice	Linsenbard	Instr. Asst./SE	Longevity increase to 2.5%	07/01/05	17	6.00		B14/6
Deborah	Mittelman	Instr. Asst./SE	Longevity increase to 2.5%	07/01/05	17	6.00		B14/6
Karen	Simo	Instr. Asst./SE	Longevity increase to 2.5%	07/01/05	29	3.00		B14/6
Maryann	May	Senior Secretary	Longevity increase to 2.5%	07/01/05	53	8.00		B24/6
Alma	Alvarez	Social Service Asst.	Longevity increase to 2.5%	07/01/05	25	8.00		B16/6
Erika	Gomez Rodriguez	Social Service Asst.	Longevity increase to 2.5%	07/01/05	19	8.00		B16/6
Daniel	Camacho	Bus Driver	Longevity increase to 3%	07/01/05	56	33.3/wk		B21/6
Victor	Hernandez	Custodian II	Longevity increase to 3%	07/01/05	29	8.00		B24/6
Julie	Emrick	Ed. Media Assistant	Longevity increase to 3%	07/01/05	14	3.75		B19/6
Rosa	Maciel	Food Service Asst. I	Longevity increase to 3%	07/01/05	90	3.50		B08/6
Elsa	Gomez	Instr. Asst./ELD	Longevity increase to 3%	07/01/05	17	3.75		B14/6
Patricia	Koelle	Instr. Asst./Rec.	Longevity increase to 3%	07/01/05	22	3.75		B11/6
Jeanette	Chang	Instr. Asst./SE	Longevity increase to 3%	07/01/05	20	3.50		B14/6
Theresa	Miller	Instr. Asst./SE	Longevity increase to 3%	07/01/05	20	3.50		B14/6
Wendy	Rodriguez	School Office Mgr.	Longevity increase to 3%	07/01/05	10	8.00		B25/6
Elaine	Massarelli	Secretary	Longevity increase to 3%	07/01/05	54	8.00		B21/6
William	Dugan	Skilled Trade/Lead	Longevity increase to 3%	07/01/05	53	8.00		B34/5
Danilo	Valecruz	Account Clerk I	Longevity increase to 3.5%	07/01/05	50	8.00		B20/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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PRESENTED TO BOARD OF TRUSTEES: 7/11/05

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Rosalia	Martinez	After School Site Lead	Longevity increase to 3.5%	07/01/05	60	8.00		B18/6
Roxanna	Avilez	Bus Driver	Longevity increase to 3.5%	07/01/05	56	34.5/wk		B21/6
Debbie	Javelosa	Bus Driver	Longevity increase to 3.5%	07/01/05	56	34.9/wk		B21/6
Barbara	Codding	Clerical Asst. II	Longevity increase to 3.5%	07/01/05	23	8.00		B19/6
Roy	Arredondo	Custodian I	Longevity increase to 3.5%	07/01/05	21	8.00		B17/6
Robert	Pruneau	Custodian I	Longevity increase to 3.5%	07/01/05	23	8.00		B17/6
Lorenzo	Botello	Custodian II	Longevity increase to 3.5%	07/01/05	13	8.00		B24/6
Diane	Joseph	Ed. Media Assistant	Longevity increase to 3.5%	07/01/05	16	4.00		B19/6
Mary	Reese	Ed. Media Assistant	Longevity increase to 3.5%	07/01/05	29	6.00		B19/6
Rachel	Moralez	Instr. Asst./BB	Longevity increase to 3.5%	07/01/05	28	7.00		B14/6
Shawn	Lee-Chong	Instr. Asst./BBK	Longevity increase to 3.5%	07/01/05	23	4.00		B14/6
Joyce	Benjamin	Instr. Asst./SE	Longevity increase to 3.5%	07/01/05	26	6.00		B14/6
Elaine	West	Instr. Asst./SE	Longevity increase to 3.5%	07/01/05	20	3.50		B14/6
Joseph	Schlater	Mechanic II	Longevity increase to 3.5%	07/01/05	56	8.00		B32/6
Jeannette	Arellano	School Office Mgr.	Longevity increase to 3.5%	07/01/05	14	8.00		B25/6
Jacqueline	Keele	School Office Mgr.	Longevity increase to 3.5%	07/01/05	23	8.00		B25/6
Linda	Sherrill	School Office Mgr.	Longevity increase to 3.5%	07/01/05	11	8.00		B25/6
Katherine	Prewitt	Clerical Asst. II	Longevity increase to 4%	07/01/05	56	8.00		B19/6
Daniel	Bakker	Custodian I	Longevity increase to 4%	07/01/05	15	8.00		B17/6
Amine	Sales	Custodian I	Longevity increase to 4%	07/01/05	28	3.75		B17/6
Sergio	Michel	Custodian II	Longevity increase to 4%	07/01/05	16	8.00		B24/6
Tinh	Tran	Custodian II	Longevity increase to 4%	07/01/05	18	8.00		B24/6
Mary	Scott	Ed. Media Assistant	Longevity increase to 4%	07/01/05	22	6.00		B19/6
Maria	Govea	Food Service Asst. I	Longevity increase to 4%	07/01/05	90	5.00		B08/6
George	Diaz	Instr. Asst./BB	Longevity increase to 4%	07/01/05	15	12.0/wk		B14/6
Bitia	Gonzalez	Instr. Asst./BB	Longevity increase to 4%	07/01/05	19	3.50		B14/6
Xenia	Lemus	Instr. Asst./BB	Longevity increase to 4%	07/01/05	22	3.75		B14/6
Maria	Ngo	Instr. Asst./BB	Longevity increase to 4%	07/01/05	12	3.50		B14/6
Regina	Darlington	Instr. Asst./SE	Longevity increase to 4%	07/01/05	30	6.00		B14/6
Barbara	Jahn	Instr. Asst./SE	Longevity increase to 4%	07/01/05	29	3.50		B14/6
Gary	Roberson	Maintenance Worker	Longevity increase to 4%	07/01/05	53	8.00		B25/6
Robin	Weed	Personnel Tech. I	Longevity increase to 4%	07/01/05	51	8.00		B23/6
Eloisa	Gómez	Social Service Asst.	Longevity increase to 4%	07/01/05	20	6.00		B16/6
Patricia	Padilla	Clerical Asst. II/BB	Longevity increase to 5.5%	07/01/05	10	8.00		B20/6
Kathleen	Carroll	Director Class. Personnel	Longevity increase to 5.5%	07/01/05	58	8.00		Contr.
Mabell	Ledesma	Food Service Asst. I	Longevity increase to 5.5%	07/01/05	90	5.00		B08/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Tokiji	Shiba	Food Service Asst. III	Longevity increase to 5.5%	07/01/05	90	8.00		B16/6
William	Maynard	Painter	Longevity increase to 5.5%	07/01/05	53	8.00		B30/6
Delia	Sanchez	Secretary	Longevity increase to 5.5%	07/01/05	55	8.00		B21/6
Marcia	Young	Tech. Support Spec. II	Longevity increase to 5.5%	07/01/05	59	8.00		B30/6
Gloria	Hill	Clerical Asst. I	Longevity increase to 6.5%	07/01/05	22	3.75		B17/6
Grace	Munoz	Clerical Asst. II/BB	Longevity increase to 6.5%	07/01/05	17	8.00		B20/6
Doris	Ruzzi	Instr. Asst./SE	Longevity increase to 6.5%	07/01/05	17	6.00		B14/6
Patricia	Smith	Instr. Asst./SE	Longevity increase to 6.5%	07/01/05	29	6.00		B14/6
Carol	Beatty	Secretary	Longevity increase to 6.5%	07/01/05	54	8.00		B21/6
Sydney	Bitterlich	Ed. Media Assistant	Longevity increase to 7.5%	07/01/05	26	6.75		B19/6
Enriqueta	Pereda	Instr. Asst./BB	Longevity increase to 7.5%	07/01/05	25	3.50		B14/6
Susan	Hopper	Instr. Asst./ELD	Longevity increase to 7.5%	07/01/05	27	8.00		B14/6
Barbara	Robinson	Instr. Asst./SE	Longevity increase to 7.5%	07/01/05	12	6.00		B14/6
Gladys	Rivas	Instr. Asst./BB	Paid administrative leave	04/29/05	60	3.50		B14/6
Avalos	Roselia	Clerical Asst. I	Paid administrative leave - 2 days	06/02/05	56	6.00		
Arturo	Perez	Maintenance Worker	Promotion (Custodian I)	05/18/05	53		533	B25/2
Myrna	Calvillo	Instr. Asst./BB	Reinstatement	06/01/05	60	19.5/wk	082	B14/2
Diane	Bardwell	Playground Sup./sub	Remove classification	05/02/05	13		100	B11/1
Patricia	Esparza	Instr. Asst./BB	Remove leave of absence	05/02/05	24	3.75	507	B14/6
Erika	Ruiz	Instr. Asst./BB	Remove leave of absence	05/13/05	25	3.50	310	B14/2
Deanna	Park	Instr. Asst./BB/sub	Remove substitute classification	05/18/05	60			B14/4
Andrea	Williams	After School Site Lead	Resignation	06/20/05	60	20.0/wk		B18/1
Love	Jefferson	Bus Driver	Resignation	06/20/05	56	29.7/wk		
Dianne	Lopez	Food Service Asst. I	Resignation	06/17/05	90	2.00	606	B08/5
Gladys	Rivas	Instr. Asst./BB	Resignation	06/17/05	60	3.50		
Cindy	Anderson	Instr. Asst./Rec.	Resignation	06/17/05	15	12.0/wk		
Regina	Darlington	Instr. Asst./SE	Resignation	08/01/05	30	6.00	242	B14/6
Lisa	Diecidue	Instr. Asst./SE	Resignation	06/17/05	25	6.00	242	B14/2
Craig	Lorge	Instr. Asst./SE	Resignation	07/23/05	12	6.00	121	B14/2
Hayde	Salgado	Instr. Asst./SE	Resignation	06/17/05	23	3.50	242	B14/2
Elizabeth	Stewart	Instr. Asst./SE	Resignation	06/20/05	15	3.30		B14/2
Rebecca	Suh	Instr. Asst./SE	Resignation	06/20/05	30	4.00		B14/2
Margaret	Grantham	Instr. Asst./SE	Service retirement	06/20/05	27	5.00		B14/6
Mary	McMurtry	Instr. Asst./SE	Service retirement	06/17/05	17	7.00		B14/6
Irene	Castellano	Sup. Food Services Opr.	Service retirement	12/19/05	90	8.00	606	M10/3
Roger	Schwalm	Sup. Maint. & Opr.	Service retirement	07/01/05	53	8.00	533/547	M12/3

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Fabiola	Hernandez	After School Site Lead	Step raise	06/01/05	60	20.0/wk		B18/2
Dominique	Stasiewicz	After School Site Lead	Step raise	06/01/05	60	30.0/wk		B18/2
Martha	Enriquez	Clerical Asst. II/BB	Step raise	06/01/05	19	8.00		B20/3
Bruce	Heckel	Custodian I	Step raise	06/01/05	53	3.80		B17/4
Emilio	Ceballos	Custodian II	Step raise	07/01/05	30	8.00		B24/6
John	Jee	Financial Analyst	Step raise	06/01/05	50	8.00		B12/2
Karen	Moore	Food Service Asst. I	Step raise	06/01/05	90	3.80		B08/4
Colleen	Sheehan	Food Service Asst. I	Step raise	06/01/05	90	2.00		B08/4
Delores	Cortez	Instr. Asst./BB	Step raise	06/01/05	21	3.00		B14/6
Deanna	Park	Instr. Asst./BB	Step raise	06/01/05	26	14.0/wk		B14/4
Cindy	Anderson	Instr. Asst./Rec.	Step raise	06/01/05	15	12.0/wk		B11/2
Jana	Castro	Instr. Asst./Rec.	Step raise	06/01/05	60	19.5/wk		B11/2
Jennifer	Lonneman	Instr. Asst./Rec.	Step raise	06/01/05	60	17.5/wk		B11/2
Anita	De Anda	Instr. Asst./SE	Step raise	06/01/05	25	3.50		B14/2
Craig	Lorge	Instr. Asst./SE	Step raise	06/01/05	12	6.00		B14/2
Jill	McDermitt	Instr. Asst./SE	Step raise	06/01/05	17	3.30		B14/2
Jesus	Miramontes	Instr. Asst./SE	Step raise	06/01/05	12	3.50		B14/2
Paige	Tran	Instr. Asst./SE	Step raise	06/01/05	26	3.00		B14/3
Omar	Guillen Vergara	Instr. Asst./Tech.	Step raise	06/01/05	24	8.00		B14/2
Loretta	Baiz	Sr. Secretary	Step raise	07/01/05	57	8.00		B24/5
Samuel	Ricchio	System Administrator	Step raise	07/01/05	59	8.00		B34/6
Tim	Barrera	Custodian I	Temporary additional hours	05/02/05	30	8.00	542	
Audie	Pacific	Custodian I	Temporary additional hours	05/02/05	17	7.60	542	B17/6
Rita	Seth	Food Service Asst. I/sub	Terminate - no longer available	05/20/05	90		606	B08/1
Juana	Navarro	Playground Sup.	Terminate - no longer available	06/17/05	24	6.2/wk	100	B11/1
Sandra	Mayer	Playground Sup./sub	Terminate - no longer available	06/20/05	18		100	B11/1
Eric	Lee	Instr. Asst./SE	Terminate on probation	05/27/05	21	3.50		B14/1
Marcella	Yard	Instr. Asst./SE	Terminate on probation	05/27/05	25	3.00	122	B14/1
Lauren	King	Instr. Asst./SE	Terminate on probation - no longer available	06/17/05	15	3.50		B14/1
Kattya	Cazares	After School Site Lead	Terminate on probation/demotion to IA/BB	05/02/05	60			B18/3
Javier	Cerda	Custodian I	Termination	05/06/05	25	3.75		B17/6
Gabriela	Arias	School Office Mgr.	Transfer from Acacia	08/15/05	25	8.00	403	B25/6
Kerri	Bargas	Playground Sup./sub	Transfer from Fislser/change to sub.status	06/10/05	28		100	B11/1
Raquel	Bingham	Instr. Asst./Reg.	Transfer/temp additional hours	09/06/05	60	30.0/wk	085	B11/5
Love	Jefferson	Bus Driver	Unpaid leave of absence	06/20/05	56	29.70	566/565	B21/3
Kattya	Cazares	Instr. Asst./BB	Unpaid leave of absence	05/13/05	60	3.50		B14/2

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Leticia	Cruz	Instr. Asst./BB	Unpaid leave of absence	04/26/05	24	3.75		
Shelly	Garland	Program Support Spec.	Voluntary reduction of hours	07/05/05	59	20.0/wk		B28/5
Maria	Mejia	Instr. Asst./BB	Voluntary reduction of hours/transfer	09/06/05	60	19.5/wk	259	B14/2
Melissa	Tovar	After School Site Lead	Working out of classification	05/13/05	60	20.0/wk	324	B18/1
Reyes	Aldana	Custodian II	Working out of classification	05/18/05	18	8.00	542	B24/5
John	Ochoa	Custodian II	Working out of classification	05/03/05	22	8.00	542	B24/5
John	Ochoa	Custodian II	Working out of classification	05/27/05	22	8.00	542	B24/5
James	Konegni II	Grds. Equip. Opr.	Working out of classification	05/17/05	53	8.00		B22/6
Alfonso	Lacuesta	Lead Custodian	Working out of classification	06/01/05	53	8.00	542	B27/2
Jon	Andrews	Vehicle Maint. Coord.	Working out of classification	05/02/05	56	8.00		B36/5

CONSENT ITEM

DATE: July 11, 2005

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Tony Anderson, Director
Information Services

SUBJECT: APPROVE 2005-2006 INTERNET NETWORK SUPPORT SERVICES AGREEMENT AND 2005-2006 INTRANET NETWORK SUPPORT SERVICES AGREEMENT WITH THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS

Background: Fullerton School District has contracted with the Orange County Department of Education (OCDE) for network support services, including access to the Internet. In order to facilitate school district applications for Erate subsidies for Internet access, the OCDE is providing the same services through two separate agreements.

The first agreement addresses fees for Internet access. The Fullerton School District pays the OCDE an annual fee for providing access to the Internet for an unlimited number of computers throughout the District. The charge for Internet access in 2005-2006 is estimated to be no more than \$8,000. If the California K-12 High Speed Network receives State funding, the charge for Internet access will be waived.

The second agreement addresses support services for the network connection including Websense content filtering and annual data circuit management. These services will cost \$1,513.50. Neither of these services can be subsidized by the Erate program, and so they are presented in a separate agreement.

The agreements with the Orange County Department of Education can be viewed in the Superintendent's office.

Funding: The total cost for these contracts (\$9,513.50) is budgeted in the Information Services budget in budget code 0140955259-5810.

Recommendation: Approve 2005-2006 Internet Network Support Services Agreement with the Orange County Superintendent of Schools and the 2005-2006 Intranet Network Support Services Agreement with the Orange County Superintendent of Schools.

CONSENT ITEM

DATE: July 11, 2005
TO: Cameron M. McCune, Ed.D., Superintendent
FROM: Mark Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Lourene Happoldt, Director, Student Support Services
SUBJECT: RATIFY/APPROVE 2005-2006 AGREEMENTS BETWEEN THE ASSISTANCE LEAGUE OF FULLERTON AND THE FULLERTON SCHOOL DISTRICT FOR OPERATION SCHOOL BELL, VISION SCREENING, AND THE VISION REFERRAL PROJECT

Background: This agenda item provides for agreements for the following philanthropic projects provided by the Assistance League of Fullerton:

Operation School Bell: Provides two outfits of new clothing including shoes to needy students K-6 from within this District not to exceed 30 children per week for 26 weeks starting on September 6 through May 1 (2005-2006 school year).

Vision Screening: Provides vision screening at no charge to the District for grades K, 3, and 6 through contracted arrangements with the Southern California College of Optometry (SCCO).

ALF Vision Referral Project: Provides eye examinations to children in grades K, 3, and 6 (no preschoolers will be included) and if needed, safety coated lenses and \$30.00 toward frames for needy students requiring further examination after vision screening.

Funding: Philanthropic Projects are provided to the District at no cost.

Recommendation: Ratify/approve 2005-2006 Agreements between the Assistance League of Fullerton and the Fullerton School District for Operation School Bell, Vision Screening, and the Vision Referral Project.

LH:tr

CONSENT ITEM

DATE: July 11, 2005

TO: Cameron M. McCune, Ed.D., Superintendent

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Lourene Happoldt, Director, Student Support Services

SUBJECT: APPROVE 2005-2006 NONPUBLIC AGENCY MASTER CONTRACT WITH RUSSO, FLECK & ASSOCIATES, PEDIATRIC PHYSICAL AND OCCUPATIONAL THERAPISTS

Background: This nonpublic agency provides occupational and physical therapy to eligible students. By law, the District is required to conduct student assessments in any area of suspected disability. Neither Fullerton School District nor the North Orange County Special Education Local Plan Area (SELPA) has a qualified occupational therapist to conduct assessments and provide therapy services. Russo, Fleck & Associates has the qualifications and is a state certified nonpublic agency.

Russo, Fleck & Associates has a rate schedule as follows:

Physical or Occupational Therapy	\$ 80.00/45-minute session
IEP Meeting	\$ 100.00 per meeting
Evaluation	\$ 100.00 per session
Re-evaluation	\$ 100.00 per session
Consultation	\$ 100.00 per session

Funding: Total cost of this contract is to be in the amount of the individual service contract.

Recommendation: Approve 2005-2006 Nonpublic Agency Master Contract with Russo, Fleck & Associates, Pediatric Physical and Occupational Therapists.

LH:tr

CONSENT ITEM

DATE: July 11, 2005

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE WILLIAMS LITIGATION SETTLEMENT UNIFORM COMPLAINT REPORT

Background: Education Code 35186(d), as a part of the Williams Litigation Settlement Agreement, requires districts to report to the Orange County Superintendent of Schools and local school boards quarterly summary reports on the nature and resolution of all complaints. The litigation also required that the Board adopt a modified Uniform Complaint Process for Williams Litigation concerns and post notices within all classrooms. The District has processed the following complaints related to the Williams Litigation:

	<u>Number of Complaints:</u>	<u>Status:</u>
Facilities Issues	None	N/A
Instructional Material Issues	None	N/A
Credentialing Issues	None	N/A
Other:	None	N/A

Funding: Costs and Funding will vary depending on the resolution of any complaint.

Recommendation: Approve Williams Litigation Settlement Uniform Complaint Report.

MD:cs

CONSENT ITEM

DATE: July 11, 2005

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Marilee Cosgrove, Director of Child Care Services

SUBJECT: ADOPT RESOLUTION NUMBER 05/06-4 CERTIFYING AGREEMENT TO IMPLEMENT FEE BASED CHILDCARE AND PRESCHOOL PROGRAM

Background: The Board of Trustees approved to extend registration of the fee based preschool program at Beechwood School. The program is contingent upon registration and licensure. The Department of Social Services Community Care Licensing requires a resolution as part of the licensing application. The attached resolution states approval for the Fullerton School District to provide a fee based childcare and preschool program.

The administration is asking the Board of Trustees to adopt the attached resolution for licensing of the fee based childcare and preschool program.

Funding: Not applicable.

Recommendation: Adopt Resolution Number 05/06-4 certifying agreement to implement fee based childcare and preschool program.

MD:cs
Attachment

FULLERTON SCHOOL DISTRICT
RESOLUTION NUMBER 05/06-4

CERTIFYING LOCAL AGREEMENT TO IMPLEMENT FEE BASED CHILDCARE AND PRESCHOOL
SERVICES AND DELEGATING THE POWER TO CONTRACT AND SIGN APPLICATIONS FOR
STATE LICENSING TO THE DISTRICT SUPERINTENDENT AND ASSISTANT SUPERINTENDENT
OF BUSINESS SERVICES
(PURSUANT TO EDUCATION CODE 17604)

WHEREAS, Section 17604 of the California Education Code authorizes the governing board of a school district to delegate by a majority vote of the Board its power to contract and to sign applications for State funding and other projects to the District Superintendent or his designee, subject to subsequent ratification by the Board; and

WHEREAS, this Board desires that childcare and preschool services be provided without interruption; and

WHEREAS, this Board desires to provide fee based childcare and preschool program and apply for State Childcare licensing,

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Fullerton School District hereby delegates to the District Superintendent and the Assistant Superintendent of Business Services and contracts and agreements with the State of California and to sign application documents relative to Childcare licensing, subject to ratification by the Board by a motion duly passed and adopted at the next regular Board Meeting.

PASSED AND ADOPTED by the Board of Trustees of the Fullerton School District this 11th day of July, 2005 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

FULLERTON SCHOOL DISTRICT

By: _____

Ellen Ballard, President
Board of Trustees

Attest:

Kevin Bass
Board of Trustees

Fullerton School District
Regular Meeting of the Board of Trustees
Tuesday, June 28, 2005
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
3:00 p.m.
Minutes

Call to Order and Pledge of Allegiance

President Ballard called a Regular meeting of the Fullerton School District Board of Trustees to order at 3:05 p.m., and Mrs. Ballard led the Pledge of Allegiance to the flag.

Board Members present: Ellen Ballard, Kevin Bass, Minard Duncan, Hilda Sugarman, and Lynn Thornley

Administration present: Dr. Cameron M. McCune, Dr. Patricia Godfrey, and Mr. Mark Douglas

Public Comments

There were no public comments at this time.

Open Session – Budget Workshop

Dr. Patricia Godfrey introduced and thanked Business staff present for their hard work on the Budget presentation: Andrea Reynolds, Gary Drabek, Joan Wolcott, Becky Silva, and John Jee. Dr. Godfrey stated the Budget is based on known items and assumptions, and after the State adopts the Budget, in September staff will present any changes to the Board. Dr. McCune stated the District is solvent for the next couple of years, but there will be further budget cuts. Superintendent McCune also noted the District is looking at ways to generate income, and that the District anticipates a decline in enrollment. Dr. McCune thanked and commended Dr. Godfrey and her staff for their outstanding efforts in preparing this Budget presentation. Dr. Godfrey, Andrea Reynolds, Gary Drabek, and Mark Douglas explained, in detail, District goals, new programs and services, budget projections, block grants, CBEDS and ADA, revenue limits, budget assumptions, general fund operating revenue, 05/06 proposed income and expenditures, financing sources, potential budget changes that might be seen, multi-year projections, staffing, maintenance projects completed in 04/05, and 05/06 planned facilities work.

Approve Consent Agenda and/or Request to Move An Item to Action

Moved by Lynn Thornley, seconded by Minard Duncan and carried 5-0 to approve the consent items including the corrections and supplementals to 1a, 1j, and 1k.

- 1a. Approve/ratify Assignment of Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 1c. Approve/ratify purchase orders numbered 522D0702 through 522D0709, 522M0489 through 522M0506, 522R1752 through 522R1815, 522S0257 through 522S0269, 522T0071, 522V0268 through 522V0269, 522X0626 through 522X0655, 622C0001 through 622C0008, 622D0001 through 622D0006, 622M0001 through 622M0020, 622R0001 through 622R0007, 622V0001, 622X0001 through 622X0007, and 622Z0001 through 622Z0064.
- 1d. Approve/ratify Food Services purchase orders numbered 701039 through 701072 for 2004/2005.
- 1e. Approve/ratify warrants numbered 44431 through 44809 for the 2004/2005 school year in the amount of \$2,050,693.91.
- 1f. Approve/ratify Food Services warrants numbered 3780 through 3804 in the amount of \$90,983.42 for the 2004/2005 school year.
- 1g. Adopt Resolution #04/05-21 eliminating identified classified positions.

- 1h. Approve Change Order #1 to Giannelli Electric for Category F – Group 1: Electrical Systems and Low Voltage Systems (for construction of new gymnasium and new multipurpose buildings), FSD-04-05-CC-17, Bid Package 14.

For Consent Item #1i, the Board Members are acting as the legislative body of the Fullerton School District, identified as District 22, the Community Facilities District No. 2000-1 (Van Daele), identified as District 40, and the Community Facilities District No. 2001-1 (Amerige Heights), identified as District 48, for accounting purposes.

- 1i. Approve Agreement with David Taussig & Associates for the administration of CFD 2000-1 (Van Daele) and CFD 2001-1 (Amerige Heights).
- 1j. Approve Organizational Memberships for 2005-2006.
- 1k. Award Contract for Maple School Modernization – Phase III, FSD-05-06-1.
Item #1k corrected to: *Award Contract for Maple School Modernization – Phase III, FSD-05-06-1, to California Building Evaluation and Construction, Inc.*
- 1l. Approve Agreement with BPI Inspection to provide DSA inspection services for Category F – Group 1 and Group 2 (for construction of new gymnasium and new multipurpose buildings).
- 1m. Approve 2005-2006 Independent Contractor Master Contracts with Apple Tree Early Intervention Center, Assistive Technology Exchange Center (ATEC), Dr. Karen Dymond, Education First, Dr. Maureen Hall-Katz, Infant Developmental Services, Dr. Kristen D. Iverson, Mark Klem, Kumon Math Center, Dr. David Monkarsh, Music Therapy Service of Orange County, Dr. Trang V. Nguyen, and The Rehabilitation Institute of Southern California (RIO).
- 1n. Approve 2005-2006 Nonpublic Agency Master Contracts with Augmentative Communication Therapies, Autism Partnership, Center for Autism and Related Disorders (Card), Children’s Therapy Center, Comprehensive Educational Services (Aces), Cornerstone Therapies, Coyne and Associates, Educational Based Services for Speech Pathology Services, Gallagher Pediatric Therapy, Irvine Therapy, Lindamood-Bell Learning Processes, Newport Language and Speech Center, Optometric Center of Fullerton, Orange County Therapy Services, PT for Kids, Pediatric Therapy Network, The Reading and Language Center, Karen Rothwell-Vivian, Abby Rozenberg/Jennifer Obholz, SEEK Education, Inc., Judy M. Segal, Sky Pediatric, Inc., Speech Pathology Associates, Stowell Learning Center, Dyanne Van Peter, and Vista Behavior Consulting.
- 1o. Approve 2005-2006 Nonpublic School Master Contracts with Alton School, Blind Children’s Learning Center, Florence Crittenton School, Mardan School, Oralingua School, Prentice School, Providence Speech and Hearing Center, Pyramid Autism Center, Rossier Park School, Sea Star School for Neuroeducation, South Coast Priority School, Speech and Language Development Center, Therapeutic Education Center (Tec), and Winston School.
- 1p. Approve Contract with the Insurance Corporation of Hannover to provide Workers’ Compensation excess insurance coverage at a cost of \$79,974.00 for 2005-2006.
- 1q. Approve submission of the 2005-2006 Child Development Agreement.
- 1r. Approve Student Teaching Agreement with Concordia University.
- 1s. Approve Student Teaching Agreement with California State University, Fullerton.
- 1t. Approve Student Teaching Agreement with Azusa Pacific University.

Approve Minutes

Moved by Lynn Thornley, seconded by Minard Duncan and carried 5-0 to approve the minutes from the Special meeting on June 10, 2005 and the Regular meeting on June 14, 2005.

Recess to Closed Session

The Board recessed into Closed Session at 4:36 p.m. for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mr. Mark Douglas [Government Code sections 54954.5(f), 54957.6]; •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]; •Potential Litigation [Government Code section 54956.9(b)(1)] – Dr. Cameron M. McCune

Call to Order, Pledge of Allegiance, and Report from Closed Session

The Board returned to Open Session at 5:40 p.m., and Harold Sullivan led the Pledge of Allegiance to the flag. President Ballard reported from Closed Session that the Board approved a Final Settlement Agreement and Release between the Fullerton School District and Mr. and Mrs. Peter Schwartz payable to Mr. and Mrs. Schwartz in the amount of \$146,930 for reimbursement as outlined in Compromise and Release Agreement dated May 15, 2005 for services from January 2000 through June 2005. The Board also approved a Final Settlement Agreement and Release between the Fullerton School District, Mrs. And Mrs. Peter Schwartz and Newman, Aaronson, Vanaman in the amount of \$16,000 for parents' attorney fees and costs in pursuit of SEHO Case No. SHN:0300238 as outlined in Compromise and Release Agreement dated May 15, 2005 for attorney fees from Vanaman and Associates as well as the Law Office of Shelly Lewis, and \$16,000 payable to Mrs. And Mrs. Peter Schwartz and Newman, Aaronson, Vanaman.

Introductions/Recognitions

There were no introductions.

Superintendent's Report

Dr. Cameron McCune reported: the year-end promotional exercises went very well; the new Director in Educational Services is Dr. Kit Dameron; the new Coordinator in Educational Services is Randa Schmalfeld; Principal Paula Pitluk is assigned to Sunset Lane, Principal Harriet Hermann is assigned to Rolling Hills; Principal Ken Valburg is assigned to Orangethorpe, Principal Gaye Besler is assigned to Fern Drive; Principal of Ladera Vista Junior High Carolyn Millikin is moving to Carlsbad, and the District is advertising for the two principal openings at Ladera Vista Junior High School and Woodcrest School; there are summer camps and programs underway at several of the District's schools; the Professional Learning Community summit held last week was very successful and was attended by representatives from every school site. Dr. McCune also read a statement regarding the changes in Principal assignments.

Information from the Board of Trustees

Trustee Sugarman congratulated four principals on their change in assignments; applauded the Superintendent for his vision and creativity; reminded everyone in attendance that donations to the Laptop 1:1 program "bottle" are welcomed, and stated every sixth grader in the 2006/2007 school year will have a laptop; the junior high graduations were excellent. Trustee Thornley stated that summer is a good time to acknowledge the collaboration between the schools and the City because of their reading programs, swim lessons, etc. Trustee Bass enjoyed the junior high promotion ceremony and spoke about the importance for parents to encourage children to continue reading during the summer. Mr. Bass commented that D. Russell Parks' grandson graduated from Parks Junior High, and he made a presentation at the ceremony. President Ballard stated she attended Ladera Vista Junior High's promotional exercises, and the ceremony was excellent.

Information from PTA, FETA, CSEA, FESMA

CSEA President Joe Ahlert discussed the use of volunteers at the school sites and his concerns with the liability issues. Mr. Ahlert also stated he is proud of the service that the reassigned principals have given to their schools.

Public Comments

Community member Renee Soderquist spoke about the fee based preschool childcare program posters and flyers that were distributed, and she thanked Mark Douglas for his assistance. Marilee Cosgrove stated that 14 students have enrolled, and they need a total of 20 enrolled. Community members, parents, and some District staff spoke to the Board about their concerns with the reassignments of the principals and a GATE teacher at Laguna Road School. President Ballard noted the Board had exceeded the allotted time for public comments on one subject (20 minutes), so it was moved by Minard Duncan, seconded by Kevin Bass and carried 5-0 to extend the time for public comments. FETA President Barbara Moore also spoke to the Board about how hard teachers work for children.

Action Items – District 22

2a. Approve Board Policy Section 5000 – Students

Bob Hobson and the Board Members discussed the proposed changes. Moved by Kevin Bass, seconded by Minard Duncan and carried 5-0 to approve Board Policy Section 5000 – Students.

For Action Item #2b, the Board Members are acting as the legislative body of the Fullerton School District, identified as District 22, the Community Facilities District No. 2000-1 (Van Daele), identified as District 40, and the Community Facilities District No. 2001-1 (Amerige Heights), identified as District 48, for accounting purposes.

2b. Hold Public Hearing and adopt the 2005-2006 Annual Budget

Moved by Hilda Sugarman, seconded by Kevin Bass and carried 5-0 to adopt the 2005-2006 Annual Budget, including certification regarding Self-Insured Workers' Compensation Claims.

2c. Adopt Resolution #04/05-22 Authorizing Issuance of Not-to-Exceed Nine Million Six Hundred Ninety-Nine Thousand Five Hundred Forty-Two Dollars and Five Cents (\$9,699,542.05) in Fullerton School District General Obligation Bond 2002 Election, Series B Bonds

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried 5-0 to adopt Resolution #04/05-22 Authorizing Issuance of Not-to-Exceed Nine Million Six Hundred Ninety-Nine Thousand Five Hundred Forty-Two Dollars and Five Cents (\$9,699,542.05) in Fullerton School District General Obligation Bond 2002 Election, Series B Bonds and Requesting the County of Orange to Issue and Sell Such Bonds and Authorizing Related Actions.

2d. Conduct Public Hearing regarding an energy conservation program and approve agreement with IES (Innovative Energy Services, Inc.)

Director of Facilities Gary Drabek and Nancy Rorabaugh with IES presented information regarding Energy Retrofit for Cost Savings. Moved by Kevin Bass, seconded by Minard Duncan and carried 5-0 to approve an Agreement with IES (Innovative Energy Services, Inc.) for the installation of energy conservation measures at selected sites throughout the District.

2e. Approve Memorandum of Understanding

Moved by Hilda Sugarman, seconded by Minard Duncan and carried 5-0 to approve a Memorandum of Understanding for payment of special education mental health services between the Orange County Department of Education and Orange County School Districts.

2f. Adopt Resolution #04/05-23

Moved by Kevin Bass, seconded by Lynn Thornley and carried 5-0 to adopt Resolution #04/05-23 certifying local agreement to implement child care and development services and delegating contract authority to the Superintendent and the Assistant Superintendent of Business Services, subject to ratification by the Board of Trustees for the period of July 1, 2005 through June 30, 2006.

Administrative Reports – District 22

3a. Overview of the Educational Media Center (EMC)

Dr. Judy Lieb presented a PowerPoint report regarding the District's Education Media Center that reviewed the many services provided by the Center. Patrons of the Center include student teachers, substitutes, new teachers, staff development library media personnel, after school program personnel, and District Office personnel.

Board Member Request(s) for Information and/or Possible Future Agenda Items

Trustee Sugarman requested the following future items be addressed: 1) 20:1 at underperforming schools – economic impact; 2) providing transportation for junior high students only; 3) parents surveys for Board Members.

Adjournment

President Ballard adjourned the Regular meeting on June 28, 2005 at 9:01 p.m.

Kevin Bass, Clerk, Board of Trustees

ACTION ITEM
District 40 – Van Daele

DATE: July 11, 2005

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services

SUBJECT: ADOPT RESOLUTION NO. 05/06-02 AUTHORIZING AND PROVIDING FOR
THE LEVYING OF SPECIAL TAXES WITHIN COMMUNITY FACILITIES
DISTRICT 2000-1 (VAN DAELE)

Background: On June 13, 2000, the Fullerton School District formed Community Facilities District (“CFD”) No. 2000-1 pursuant to the Mello-Roos Community Facilities Act of 1982, as amended, on 14.71 net acres of property owned by Fullerton 104/AFX, LTD., a California limited partnership of which Van Daele Development Corporation, a California corporation, was the general partner. CFD No. 2000-1 issued 2001 Special Tax Bonds in the amount of \$1,195,000 on November 1, 2001.

With the formation of CFD No. 2000-1 and the issuance of Special Tax Bonds, Annual Special Taxes need to be levied on Taxable Property to pay interest and principal to the bondholders. Accordingly, please find attached Resolution No. 05/06-02 which authorizes and provides for the levying Special Taxes in CFD No. 2000-1 for Fiscal Year 2005-06. The Special Taxes were calculated and levied in accordance with the Rate and Method of Apportionment previously Board approved.

A resolution will be presented to the Board of Trustees each summer for the next 26 years to approve the Special Tax levy of CFD No. 2000-1.

Funding: Not applicable.

Recommendation: Adopt Resolution No. 05/06-02 authorizing and providing for the levying of Special Taxes within Community Facilities District 2000-1 (Van Daele).

PG:jw

Attachments

RESOLUTION NO. 05/06-02

RESOLUTION OF THE BOARD OF TRUSTEES OF THE FULLERTON SCHOOL DISTRICT ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 2000-1 (VAN DAELE) AUTHORIZING AND PROVIDING FOR THE LEVYING OF SPECIAL TAXES WITHIN SAID DISTRICT

WHEREAS, the Board of Trustees of the Fullerton School District (the "Board") has heretofore taken proceedings pursuant to the Mello-Roos Community Facilities Act of 1982, as amended, (the "Act") for the establishment of Community Facilities District No. 2000-1 (the "District") for the purpose of providing educational facilities for the use of residents of the District; and

WHEREAS, following a special election of the qualified electors of the District, this Board on June 27, 2000, acting as the governing body of the District, adopted Ordinance No. 99/00-1 ("Ordinance") which provided for the levying and collection of special taxes within the District, "as provided in the Act and Ordinance and as approved by the qualified electors; and

WHEREAS, it is now necessary and appropriate that this Board levy and collect the special taxes for Fiscal Year 2005-2006, by the adoption of a resolution as specified by the Act and Ordinances;

NOW, THEREFORE, IT IS HEREBY ORDERED AS FOLLOWS:

Section 1 In accordance with the Act and Ordinances, there is hereby levied upon all properties within the District, including all annexed territory, which are not otherwise exempt from taxation under the Act or Ordinances the special taxes for Fiscal Year 2005-2006 set forth in the Ordinances at the tax rates as set forth therein and in Exhibit "A" hereto, as may be amended without further action of the Board to reflect updated information on assessor's parcel numbers from the County of Orange. The Assistant Superintendent, Business Services is hereby authorized and directed to establish the final rates to be levied, which final rates shall not exceed the maximum rates.

Section 2 The above-authorized special taxes shall be collected in the same manner as ad valorem property taxes on the secured roll by the Treasurer-Tax Collector of the County of Orange and shall be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for such ad valorem taxes.

Section 3 The Clerk and Assistant Superintendent of Business, are hereby authorized to transmit a certified copy of this Resolution to the Orange County Auditor-Controller, together with other supporting documentation as may be required in order to place said special taxes on the secured property tax roll for Fiscal Year 2005-2006 and to perform all other acts which are required by the Act, Ordinances or by-law in order to accomplish the purpose of this Resolution.

PASSED, APPROVED and ADOPTED this 11th day of July, 2005

AYES:

NOES:

ABSENT:

ABSTAIN:

Ellen Ballard, President
Board of Trustees

ATTEST:

Kevin Bass, Clerk
Board of Trustees

State of California)
) ss
County of Orange)

I, Kevin Bass, Clerk of the Board of Trustees of the Fullerton School District, do hereby certify that the foregoing Resolution was duly passed, approved, and adopted by the Board of Trustees of the Fullerton School District at a Special meeting of said Board acting as the governing body of District 40 held on the 11th day of July, 2005.

Kevin Bass, Clerk
Board of Trustees

EXHIBIT A

FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2000-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06

ASSESSOR PARCEL NUMBER			SPECIAL TAX
BOOK	PAGE	PARCEL	
284	113	13	\$1,466.20
284	113	14	\$1,466.20
284	113	15	\$1,466.20
284	113	16	\$1,466.20
284	113	17	\$1,466.20
284	113	18	\$1,466.20
284	113	19	\$1,466.20
284	113	20	\$1,466.20
284	113	21	\$1,466.20
284	113	22	\$1,466.20
284	113	23	\$1,466.20
284	113	24	\$1,466.20
284	113	25	\$1,466.20
284	113	26	\$0.00
284	113	27	\$0.00
284	113	28	\$0.00
284	113	29	\$0.00
284	471	01	\$1,466.20
284	471	02	\$1,466.20
284	471	03	\$1,466.20
284	471	04	\$1,466.20
284	471	05	\$1,466.20
284	471	06	\$1,466.20
284	471	07	\$1,466.20
284	471	08	\$1,466.20
284	471	09	\$1,466.20
284	471	10	\$1,466.20
284	471	11	\$1,466.20
284	471	12	\$1,466.20
284	471	13	\$1,466.20
284	471	14	\$1,466.20
284	471	15	\$1,466.20
284	471	16	\$1,466.20
284	471	17	\$1,466.20
284	471	18	\$1,466.20
284	471	19	\$1,466.20
284	471	20	\$1,466.20
284	471	21	\$1,466.20
284	471	22	\$1,466.20
284	471	23	\$1,466.20
284	471	24	\$1,466.20

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2000-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER			SPECIAL TAX
BOOK	PAGE	PARCEL	
284	471	25	\$1,466.20
284	471	26	\$1,466.20
284	471	27	\$1,466.20
284	471	28	\$1,466.20
284	471	29	\$1,466.20
284	471	30	\$1,466.20
284	471	31	\$1,466.20
284	471	32	\$1,466.20
284	471	33	\$1,466.20
284	471	34	\$1,466.20
284	471	35	\$1,466.20
284	471	36	\$1,466.20
284	471	37	\$1,466.20
284	471	38	\$1,466.20
284	471	39	\$1,466.20
284	471	40	\$1,466.20
284	471	41	\$1,466.20
284	471	42	\$0.00
284	471	43	\$0.00
284	471	44	\$0.00
284	471	45	\$0.00
284	471	46	\$0.00
284	471	47	\$0.00
284	471	48	\$0.00
284	481	1	\$1,466.20
284	481	2	\$1,466.20
284	481	3	\$1,466.20
284	481	4	\$1,466.20
284	481	5	\$1,466.20
284	481	6	\$1,466.20
284	481	7	\$1,466.20
284	481	8	\$1,466.20
284	481	9	\$1,466.20
284	481	10	\$1,466.20
284	481	11	\$1,466.20
284	481	12	\$1,466.20
284	481	13	\$1,466.20
284	481	14	\$1,466.20
284	481	15	\$1,466.20
284	481	16	\$1,466.20
284	481	17	\$1,466.20

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2000-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER			SPECIAL TAX
BOOK	PAGE	PARCEL	
284	481	18	\$1,466.20
284	481	19	\$1,466.20
284	481	20	\$1,466.20
284	481	21	\$1,466.20
284	481	22	\$1,466.20
284	481	23	\$1,466.20
284	481	24	\$1,466.20
284	481	25	\$1,466.20
284	481	26	\$1,466.20
284	481	27	\$1,466.20
284	481	28	\$1,466.20
284	481	29	\$1,466.20
284	481	30	\$1,466.20
284	481	31	\$1,466.20
284	481	32	\$1,466.20
284	481	33	\$1,466.20
284	481	34	\$1,466.20
284	481	35	\$1,466.20
284	481	36	\$1,466.20
284	481	37	\$1,466.20
284	481	38	\$0.00
284	481	39	\$0.00
284	481	40	\$0.00
284	481	41	\$0.00
284	481	42	\$0.00
284	481	43	\$0.00
284	481	44	\$0.00
284	481	45	\$0.00

MAJOR CONCLUSIONS

NUMBER OF PARCELS TAXED BY CFD NO. 2000-1	91
NUMBER OF PARCELS WITHIN CFD NO. 2000-1	110
TOTAL SPECIAL TAX LEVY FY 2004-05	\$133,424.20

ACTION ITEM
District 48 – Amerige Heights

DATE: July 11, 2005

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Patricia Godfrey, Ed.D., Assistant Superintendent
Business Services

SUBJECT: ADOPT RESOLUTION NO. 05/06-03 AUTHORIZING AND PROVIDING FOR
THE LEVYING OF SPECIAL TAXES WITHIN COMMUNITY FACILITIES
DISTRICT 2001-1 (AMERIGE HEIGHTS)

Background: On August 14, 2001, the Fullerton School District formed Community Facilities District (“CFD”) No. 2001-1 pursuant to the Mello-Roos Community Facilities Act of 1982, as amended on 106.72 net acres of property known as the Amerige Heights project. CFD No. 2001-1 issued 2001 Special Tax bonds in the amount of \$19,450,000 on December 1, 2001.

With the formation of CFD No. 2001-1 and the issuance of Special Tax Bonds, Annual Special Taxes need to be levied on Taxable Property to pay interest and principal to the bondholders, Accordingly, please find attached Resolution No. 05/06-03 which authorizes and provides for the levying of Special Taxes in CFD No. 2001-1 for Fiscal Year 2005-06. The Special Taxes were calculated and levied in accordance with the Rate and Method of Apportionment previously Board approved.

A resolution will be presented to the Board of Trustees each summer for the next 26 years to approve the Special Tax levy of CFD No. 2001-1.

Funding: Not applicable.

Recommendation: Adopt Resolution No. 05/06-03 authorizing and providing for the levying of Special Taxes within Community Facilities District 2001-1 (Amerige Heights).

PG:jw

Attachments

RESOLUTION NO. 05/06-03

RESOLUTION OF THE BOARD OF TRUSTEES OF THE FULLERTON SCHOOL DISTRICT ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 2001-1 (AMERIGE HEIGHTS) AUTHORIZING AND PROVIDING FOR THE LEVYING OF SPECIAL TAXES WITHIN SAID DISTRICT

WHEREAS, the Board of Trustees of the Fullerton School District (the "Board") has heretofore taken proceedings pursuant to the Mello-Roos Community Facilities Act of 1982, as amended, (the "Act") for the establishment of Community Facilities District No. 2001-1 (the "District") for the purpose of providing educational facilities for the use of residents of the District; and

WHEREAS, following a special election of the qualified electors of the District, this Board on August 28, 2001, acting as the governing body of the District, adopted Ordinance No. 01/02-1 ("Ordinance") which provided for the levying and collection of special taxes within the District, "as provided in the Act and Ordinance and as approved by the qualified electors; and

WHEREAS, it is now necessary and appropriate that this Board levy and collect the special taxes for Fiscal Year 2005-2006, by the adoption of a resolution as specified by the Act and Ordinances;

NOW, THEREFORE, IT IS HEREBY ORDERED AS FOLLOWS:

Section 1 In accordance with the Act and Ordinances, there is hereby levied upon all properties within the District, including all annexed territory, which are not otherwise exempt from taxation under the Act or Ordinances the special taxes for Fiscal Year 2005-2006 set forth in the Ordinances at the tax rates as set forth therein and in Exhibit "A" hereto, as may be amended without further action of the Board to reflect updated information on assessor's parcel numbers from the County of Orange. The Assistant Superintendent, Business Services is hereby authorized and directed to establish the final rates to be levied, which final rates shall not exceed the maximum rates.

Section 2 The above-authorized special taxes shall be collected in the same manner as ad valorem property taxes on the secured roll by the Treasurer-Tax Collector of the County of Orange and shall be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for such ad valorem taxes.

Section 3 The Clerk and Assistant Superintendent of Business, are hereby authorized to transmit a certified copy of this Resolution to the Orange County Auditor-Controller, together with other supporting documentation as may be required in order to place said special taxes on the secured property tax roll for Fiscal Year 2005-2006 and to perform all other acts which are required by the Act, Ordinances or by-law in order to accomplish the purpose of this Resolution.

PASSED, APPROVED and ADOPTED this 11th day of July, 2005

AYES:

NOES:

ABSENT:

ABSTAIN:

Ellen Ballard, President
Board of Trustees

ATTEST:

Kevin Bass, Clerk
Board of Trustees

State of California)
) ss
County of Orange)

I, Kevin Bass, Clerk of the Board of Education of the Fullerton School District, do hereby certify that the foregoing Resolution was duly passed, approved, and adopted by the Board of Trustees of the Fullerton School District at a Special meeting of said Board acting as the governing body of District 48 held on the 11th day of July, 2005.

Kevin Bass, Clerk
Board of Trustees

EXHIBIT A

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2001-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	321	1	16135	25	NA	\$2,208.32
280	321	2	16135	24	NA	\$2,208.32
280	321	3	16135	23	NA	\$2,208.32
280	321	4	16135	22	NA	\$2,208.32
280	321	5	16135	21	NA	\$2,208.32
280	321	6	16135	20	NA	\$2,208.32
280	321	7	16135	19	NA	\$2,208.32
280	321	8	16135	18	NA	\$2,208.32
280	321	9	16135	17	NA	\$2,208.32
280	321	10	16135	16	NA	\$1,943.32
280	321	11	16135	15	NA	\$2,208.32
280	321	12	16135	14	NA	\$2,208.32
280	321	13	16135	13	NA	\$1,943.32
280	321	14	16135	12	NA	\$2,208.32
280	321	15	16135	11	NA	\$2,208.32
280	321	16	16135	10	NA	\$2,208.32
280	321	17	16135	9	NA	\$2,208.32
280	321	18	16135	8	NA	\$1,943.32
280	321	19	16135	7	NA	\$2,208.32
280	321	20	16135	6	NA	\$2,208.32
280	321	21	16135	5	NA	\$2,208.32
280	321	22	16135	4	NA	\$1,943.32
280	321	23	16135	3	NA	\$2,208.32
280	321	24	16135	2	NA	\$2,208.32
280	321	25	16135	1	NA	\$1,943.32
280	321	26	16135	47	NA	\$2,208.32
280	321	27	16135	48	NA	\$2,208.32
280	321	28	16135	49	NA	\$2,208.32
280	321	29	16135	50	NA	\$1,943.32
280	321	30	16135	51	NA	\$2,208.32
280	321	31	16135	52	NA	\$2,208.32
280	321	32	16135	53	NA	\$2,208.32
280	321	33	16135	54	NA	\$2,208.32
280	321	34	16135	55	NA	\$1,943.32
280	321	35	16135	56	NA	\$2,208.32
280	321	36	16135	57	NA	\$2,208.32
280	321	37	16135	58	NA	\$2,208.32
280	321	38	16135	59	NA	\$1,943.32
280	321	39	16135	60	NA	\$2,208.32
280	321	40	16135	61	NA	\$2,208.32
280	321	41	16135	62	NA	\$2,208.32
280	321	42	16135	63	NA	\$2,208.32

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2001-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	321	43	16135	64	NA	\$1,943.32
280	321	44	16135	65	NA	\$2,208.32
280	321	45	16135	66	NA	\$2,208.32
280	321	46	16135	67	NA	\$2,208.32
280	321	47	16135	68	NA	\$2,208.32
280	321	52	16135	A	NA	\$0.00
280	321	53	16135	B	NA	\$0.00
280	321	54	16135	C	NA	\$0.00
280	321	55	16135	D	NA	\$0.00
280	321	56	16135	E	NA	\$0.00
280	321	57	16135	G	NA	\$0.00
280	321	58	16135	F	NA	\$0.00
280	331	1	16135	80	NA	\$2,208.32
280	331	2	16135	79	NA	\$2,208.32
280	331	3	16135	78	NA	\$2,208.32
280	331	4	16135	77	NA	\$2,208.32
280	331	5	16135	76	NA	\$2,208.32
280	331	6	16135	75	NA	\$2,208.32
280	331	7	16135	74	NA	\$1,943.32
280	331	8	16135	73	NA	\$2,208.32
280	331	9	16135	72	NA	\$2,208.32
280	331	10	16135	71	NA	\$2,208.32
280	331	11	16135	70	NA	\$1,943.32
280	331	12	16135	69	NA	\$2,208.32
280	331	22	16135	95	NA	\$2,208.32
280	331	23	16135	94	NA	\$1,943.32
280	331	24	16135	93	NA	\$2,208.32
280	331	25	16135	92	NA	\$2,208.32
280	331	26	16135	91	NA	\$2,208.32
280	331	27	16135	90	NA	\$2,208.32
280	331	28	16135	89	NA	\$2,208.32
280	331	29	16135	88	NA	\$2,208.32
280	331	30	16135	87	NA	\$2,208.32
280	331	31	16135	86	NA	\$2,208.32
280	331	32	16135	85	NA	\$2,208.32
280	331	33	16135	84	NA	\$2,208.32
280	331	34	16135	83	NA	\$2,208.32
280	331	35	16135	82	NA	\$2,208.32
280	331	36	16135	81	NA	\$1,943.32
280	331	37	16135	102	NA	\$2,208.32
280	331	38	16135	101	NA	\$1,943.32
280	331	39	16135	100	NA	\$2,208.32

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2001-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	331	40	16135	99	NA	\$2,208.32
280	331	41	16135	98	NA	\$2,208.32
280	331	42	16135	97	NA	\$2,208.32
280	331	43	16135	96	NA	\$1,943.32
280	331	44	16135	109	NA	\$2,208.32
280	331	45	16135	108	NA	\$2,208.32
280	331	46	16135	107	NA	\$2,208.32
280	331	47	16135	106	NA	\$2,208.32
280	331	48	16135	105	NA	\$2,208.32
280	331	49	16135	104	NA	\$2,208.32
280	331	50	16135	103	NA	\$1,943.32
280	331	51	16135	26	NA	\$2,208.32
280	331	52	16135	27	NA	\$2,208.32
280	331	53	16135	28	NA	\$2,208.32
280	331	54	16135	29	NA	\$1,943.32
280	331	55	16135	30	NA	\$2,208.32
280	331	56	16135	31	NA	\$2,208.32
280	331	57	16135	32	NA	\$2,208.32
280	331	58	16135	33	NA	\$2,208.32
280	331	59	16135	34	NA	\$2,208.32
280	331	60	16135	35	NA	\$2,208.32
280	331	61	16135	36	NA	\$2,208.32
280	331	62	16135	37	NA	\$2,208.32
280	331	63	16135	38	NA	\$1,943.32
280	331	64	16135	39	NA	\$2,208.32
280	331	65	16135	40	NA	\$2,208.32
280	331	66	16135	41	NA	\$2,208.32
280	331	67	16135	42	NA	\$2,208.32
280	331	68	16135	43	NA	\$2,208.32
280	331	69	16135	44	NA	\$2,208.32
280	331	70	16135	45	NA	\$2,208.32
280	331	71	16135	46	NA	\$1,943.32
280	331	72	16135	K	NA	\$0.00
280	331	73	16135	A	NA	\$0.00
280	331	74	16135	C	NA	\$0.00
280	331	78	16135	B	NA	\$0.00
280	361	1	16136	1	NA	\$2,208.32
280	361	2	16136	2	NA	\$1,943.32
280	361	3	16136	3	NA	\$2,208.32
280	361	4	16136	4	NA	\$2,208.32
280	361	5	16136	5	NA	\$1,943.32
280	361	6	16136	6	NA	\$2,208.32

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2001-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	361	7	16136	7	NA	\$2,208.32
280	361	8	16136	8	NA	\$2,208.32
280	361	9	16136	9	NA	\$2,208.32
280	361	10	16136	10	NA	\$2,208.32
280	361	11	16136	11	NA	\$2,208.32
280	361	12	16136	12	NA	\$2,208.32
280	361	13	16136	13	NA	\$2,208.32
280	361	14	16136	14	NA	\$2,208.32
280	361	15	16136	15	NA	\$2,208.32
280	361	16	16136	16	NA	\$2,208.32
280	361	17	16136	17	NA	\$2,208.32
280	361	18	16136	18	NA	\$1,943.32
280	361	19	16136	19	NA	\$2,208.32
280	361	20	16136	20	NA	\$2,208.32
280	361	21	16136	21	NA	\$2,208.32
280	361	22	16136	22	NA	\$1,943.32
280	361	23	16136	23	NA	\$2,208.32
280	361	24	16136	24	NA	\$2,208.32
280	361	25	16136	25	NA	\$1,943.32
280	361	26	16136	26	NA	\$2,208.32
280	361	27	16136	27	NA	\$1,943.32
280	361	39	16136	28	NA	\$2,208.32
280	361	38	16136	29	NA	\$2,208.32
280	361	37	16136	30	NA	\$2,208.32
280	361	36	16136	31	NA	\$1,943.32
280	361	35	16136	32	NA	\$2,208.32
280	361	34	16136	33	NA	\$2,208.32
280	361	33	16136	34	NA	\$1,943.32
280	361	32	16136	35	NA	\$2,208.32
280	361	31	16136	36	NA	\$2,208.32
280	361	30	16136	37	NA	\$2,208.32
280	361	29	16136	38	NA	\$2,208.32
280	361	28	16136	39	NA	\$2,208.32
280	361	55	16136	40	NA	\$2,208.32
280	361	54	16136	41	NA	\$2,208.32
280	361	53	16136	42	NA	\$2,208.32
280	361	52	16136	43	NA	\$2,208.32
280	361	51	16136	44	NA	\$2,208.32
280	361	50	16136	45	NA	\$2,208.32
280	361	49	16136	46	NA	\$2,208.32
280	361	48	16136	47	NA	\$2,208.32
280	361	47	16136	48	NA	\$2,208.32

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2001-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	361	46	16136	49	NA	\$2,208.32
280	361	56	16136	50	NA	\$2,208.32
280	361	57	16136	51	NA	\$2,208.32
280	361	58	16136	52	NA	\$2,208.32
280	361	59	16136	53	NA	\$2,208.32
280	361	60	16136	54	NA	\$1,943.32
280	361	61	16136	55	NA	\$2,208.32
280	361	62	16136	56	NA	\$2,208.32
280	361	40	16136	57	NA	\$2,208.32
280	361	41	16136	58	NA	\$2,208.32
280	361	42	16136	59	NA	\$2,208.32
280	361	43	16136	60	NA	\$2,208.32
280	361	44	16136	61	NA	\$2,208.32
280	361	45	16136	62	NA	\$1,943.32
280	361	63	16136	A	NA	\$0.00
280	371	1	16137	1	NA	\$2,738.32
280	371	2	16137	2	NA	\$2,429.16
280	371	3	16137	3	NA	\$2,429.16
280	371	4	16137	4	NA	\$2,738.32
280	371	5	16137	5	NA	\$2,738.32
280	371	6	16137	6	NA	\$2,429.16
280	371	7	16137	7	NA	\$2,738.32
280	371	8	16137	8	NA	\$2,429.16
280	371	9	16137	9	NA	\$2,738.32
280	371	10	16137	10	NA	\$2,429.16
280	371	11	16137	11	NA	\$2,429.16
280	371	34	16137	12	NA	\$2,429.16
280	371	35	16137	13	NA	\$2,429.16
280	371	36	16137	14	NA	\$2,429.16
280	371	37	16137	15	NA	\$2,738.32
280	371	38	16137	16	NA	\$2,738.32
280	371	39	16137	17	NA	\$2,738.32
280	371	40	16137	18	NA	\$2,738.32
280	371	41	16137	19	NA	\$2,429.16
280	371	42	16137	20	NA	\$2,429.16
280	371	43	16137	21	NA	\$2,738.32
280	371	44	16137	22	NA	\$2,429.16
280	371	45	16137	23	NA	\$2,429.16
280	371	20	16137	24	NA	\$2,429.16
280	371	21	16137	25	NA	\$2,738.32
280	371	22	16137	26	NA	\$2,429.16
280	371	23	16137	27	NA	\$2,738.32

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2001-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	371	24	16137	28	NA	\$2,429.16
280	371	25	16137	29	NA	\$2,429.16
280	371	26	16137	30	NA	\$2,738.32
280	371	27	16137	31	NA	\$2,429.16
280	371	28	16137	32	NA	\$2,738.32
280	371	29	16137	33	NA	\$2,429.16
280	371	30	16137	34	NA	\$2,429.16
280	371	31	16137	35	NA	\$2,738.32
280	371	32	16137	36	NA	\$2,738.32
280	371	33	16137	37	NA	\$2,429.16
280	381	3	16137	38	NA	\$2,429.16
280	381	2	16137	39	NA	\$2,738.32
280	381	1	16137	40	NA	\$2,738.32
280	381	27	16137	41	NA	\$2,429.16
280	381	26	16137	42	NA	\$2,429.16
280	381	25	16137	43	NA	\$2,738.32
280	381	24	16137	44	NA	\$2,429.16
280	381	23	16137	45	NA	\$2,738.32
280	381	22	16137	46	NA	\$2,429.16
280	381	21	16137	47	NA	\$2,738.32
280	381	20	16137	48	NA	\$2,738.32
280	381	19	16137	49	NA	\$2,429.16
280	381	18	16137	50	NA	\$2,738.32
280	381	17	16137	51	NA	\$2,429.16
280	381	16	16137	52	NA	\$2,738.32
280	381	15	16137	53	NA	\$2,429.16
280	381	14	16137	54	NA	\$2,738.32
280	381	13	16137	55	NA	\$2,429.16
280	381	12	16137	56	NA	\$2,738.32
280	381	11	16137	57	NA	\$2,429.16
280	381	10	16137	58	NA	\$2,738.32
280	381	9	16137	59	NA	\$2,738.32
280	381	8	16137	60	NA	\$2,429.16
280	381	7	16137	61	NA	\$2,738.32
280	381	6	16137	62	NA	\$2,429.16
280	381	5	16137	63	NA	\$2,429.16
280	381	4	16137	64	NA	\$2,738.32
280	381	41	16137	65	NA	\$2,738.32
280	381	42	16137	66	NA	\$2,429.16
280	381	43	16137	67	NA	\$2,429.16
280	381	44	16137	68	NA	\$2,738.32
280	381	45	16137	69	NA	\$2,738.32

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2001-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	381	46	16137	70	NA	\$2,429.16
280	381	47	16137	71	NA	\$2,738.32
280	381	48	16137	72	NA	\$2,429.16
280	381	49	16137	73	NA	\$2,738.32
280	381	50	16137	74	NA	\$2,738.32
280	381	51	16137	75	NA	\$2,429.16
280	381	28	16137	76	NA	\$2,738.32
280	381	29	16137	77	NA	\$2,738.32
280	381	30	16137	78	NA	\$2,429.16
280	381	31	16137	79	NA	\$2,738.32
280	381	32	16137	80	NA	\$2,429.16
280	381	33	16137	81	NA	\$2,738.32
280	381	34	16137	82	NA	\$2,738.32
280	381	35	16137	83	NA	\$2,429.16
280	381	36	16137	84	NA	\$2,429.16
280	381	37	16137	85	NA	\$2,738.32
280	381	38	16137	86	NA	\$2,738.32
280	381	39	16137	87	NA	\$2,429.16
280	381	40	16137	88	NA	\$2,429.16
280	381	59	16137	89	NA	\$2,738.32
280	381	58	16137	90	NA	\$2,429.16
280	381	57	16137	91	NA	\$2,738.32
280	381	56	16137	92	NA	\$2,429.16
280	381	55	16137	93	NA	\$2,429.16
280	381	54	16137	94	NA	\$2,738.32
280	381	53	16137	95	NA	\$2,429.16
280	381	52	16137	96	NA	\$2,738.32
280	371	19	16137	97	NA	\$2,429.16
280	371	18	16137	98	NA	\$2,429.16
280	371	17	16137	99	NA	\$2,738.32
280	371	16	16137	100	NA	\$2,738.32
280	371	15	16137	101	NA	\$2,429.16
280	371	14	16137	102	NA	\$2,738.32
280	371	13	16137	103	NA	\$2,429.16
280	371	12	16137	104	NA	\$2,738.32
280	371	46	16137	A	NA	\$0.00
280	371	48	16137	B	NA	\$0.00
280	371	49	16137	C	NA	\$0.00
280	371	50	16137	D	NA	\$0.00
280	381	60	16137	E	NA	\$0.00
280	381	83	16138	1	NA	\$1,943.32
280	381	82	16138	2	NA	\$1,943.32

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2001-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	381	81	16138	3	NA	\$1,943.32
280	381	80	16138	4	NA	\$1,943.32
280	381	79	16138	5	NA	\$1,943.32
280	381	78	16138	6	NA	\$1,943.32
280	381	77	16138	7	NA	\$1,943.32
280	381	76	16138	8	NA	\$1,943.32
280	381	75	16138	9	NA	\$1,943.32
280	381	74	16138	10	NA	\$1,943.32
280	381	73	16138	11	NA	\$1,943.32
280	381	72	16138	12	NA	\$1,943.32
280	381	71	16138	13	NA	\$1,943.32
280	381	70	16138	14	NA	\$1,943.32
280	381	69	16138	15	NA	\$1,943.32
280	381	67	16138	16	NA	\$1,943.32
280	381	68	16138	17	NA	\$1,943.32
280	351	36	16138	18	NA	\$1,943.32
280	351	37	16138	19	NA	\$1,943.32
280	351	35	16138	20	NA	\$1,943.32
280	351	34	16138	21	NA	\$1,943.32
280	351	33	16138	22	NA	\$1,943.32
280	351	32	16138	23	NA	\$1,943.32
280	351	31	16138	24	NA	\$1,943.32
280	351	30	16138	25	NA	\$1,943.32
280	351	29	16138	26	NA	\$1,943.32
280	351	28	16138	27	NA	\$1,943.32
280	351	27	16138	28	NA	\$1,943.32
280	351	26	16138	29	NA	\$1,943.32
280	351	25	16138	30	NA	\$1,943.32
280	351	24	16138	31	NA	\$1,943.32
280	351	23	16138	32	NA	\$1,943.32
280	351	22	16138	33	NA	\$1,943.32
280	351	21	16138	34	NA	\$1,943.32
280	351	52	16138	35	NA	\$1,943.32
280	351	53	16138	36	NA	\$1,943.32
280	351	54	16138	37	NA	\$1,943.32
280	351	55	16138	38	NA	\$1,943.32
280	351	51	16138	39	NA	\$1,943.32
280	351	50	16138	40	NA	\$1,943.32
280	351	49	16138	41	NA	\$1,943.32
280	351	48	16138	42	NA	\$1,943.32
280	351	47	16138	43	NA	\$1,943.32
280	351	46	16138	44	NA	\$1,943.32

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2001-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	351	45	16138	45	NA	\$1,943.32
280	351	44	16138	46	NA	\$1,943.32
280	351	43	16138	47	NA	\$1,943.32
280	351	42	16138	48	NA	\$1,943.32
280	351	41	16138	49	NA	\$1,943.32
280	351	40	16138	50	NA	\$1,943.32
280	351	38	16138	51	NA	\$1,943.32
280	351	39	16138	52	NA	\$1,943.32
280	351	68	16138	53	NA	\$1,943.32
280	351	69	16138	54	NA	\$1,943.32
280	351	67	16138	55	NA	\$1,943.32
280	351	66	16138	56	NA	\$1,943.32
280	351	65	16138	57	NA	\$1,943.32
280	351	64	16138	58	NA	\$1,943.32
280	351	63	16138	59	NA	\$1,943.32
280	351	62	16138	60	NA	\$1,943.32
280	351	61	16138	61	NA	\$1,943.32
280	351	60	16138	62	NA	\$1,943.32
280	351	59	16138	63	NA	\$1,943.32
280	351	58	16138	64	NA	\$1,943.32
280	351	57	16138	65	NA	\$1,943.32
280	351	56	16138	66	NA	\$1,943.32
280	351	87	16138	67	NA	\$1,943.32
280	351	86	16138	68	NA	\$2,208.32
280	351	85	16138	69	NA	\$1,943.32
280	351	84	16138	70	NA	\$2,208.32
280	351	83	16138	71	NA	\$1,943.32
280	351	82	16138	72	NA	\$2,208.32
280	351	81	16138	73	NA	\$1,943.32
280	351	80	16138	74	NA	\$2,208.32
280	351	79	16138	75	NA	\$1,943.32
280	351	78	16138	76	NA	\$2,208.32
280	351	77	16138	77	NA	\$1,943.32
280	351	76	16138	78	NA	\$2,208.32
280	351	75	16138	79	NA	\$1,943.32
280	351	74	16138	80	NA	\$2,208.32
280	351	73	16138	81	NA	\$1,943.32
280	351	72	16138	82	NA	\$2,208.32
280	351	71	16138	83	NA	\$1,943.32
280	351	70	16138	84	NA	\$2,208.32
280	381	84	16138	A	NA	\$0.00
280	381	86	16138	B	NA	\$0.00

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2001-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	341	55	16139	1	NA	\$1,943.32
280	341	56	16139	2	NA	\$1,943.32
280	341	57	16139	3	NA	\$1,612.08
280	341	58	16139	4	NA	\$1,943.32
280	341	59	16139	5	NA	\$1,943.32
280	341	60	16139	6	NA	\$1,943.32
280	421	24	16139	7	NA	\$1,943.32
280	421	23	16139	8	NA	\$1,943.32
280	421	22	16139	9	NA	\$1,612.08
280	421	21	16139	10	NA	\$1,943.32
280	421	20	16139	11	NA	\$1,943.32
280	421	19	16139	12	NA	\$1,943.32
280	421	18	16139	13	NA	\$1,943.32
280	421	17	16139	14	NA	\$1,943.32
280	421	16	16139	15	NA	\$1,943.32
280	421	15	16139	16	NA	\$1,612.08
280	341	61	16139	17	NA	\$1,943.32
280	341	62	16139	18	NA	\$1,612.08
280	341	63	16139	19	NA	\$1,943.32
280	341	64	16139	20	NA	\$1,943.32
280	341	65	16139	21	NA	\$1,612.08
280	341	66	16139	22	NA	\$1,612.08
280	341	67	16139	23	NA	\$1,943.32
280	341	68	16139	24	NA	\$1,612.08
280	341	69	16139	25	NA	\$1,943.32
280	341	70	16139	26	NA	\$1,612.08
280	341	71	16139	27	NA	\$1,943.32
280	341	72	16139	28	NA	\$1,943.32
280	341	73	16139	29	NA	\$1,943.32
280	341	74	16139	30	NA	\$1,943.32
280	341	75	16139	31	NA	\$1,612.08
280	341	76	16139	32	NA	\$1,943.32
280	341	77	16139	33	NA	\$1,943.32
280	341	78	16139	34	NA	\$1,943.32
280	341	79	16139	35	NA	\$1,612.08
280	341	80	16139	36	NA	\$1,943.32
280	341	81	16139	37	NA	\$1,612.08
280	341	82	16139	38	NA	\$1,943.32
280	421	6	16139	39	NA	\$1,943.32
280	421	7	16139	40	NA	\$1,612.08
280	421	8	16139	41	NA	\$1,943.32
280	421	9	16139	42	NA	\$1,943.32

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2001-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	421	5	16139	43	NA	\$1,943.32
280	421	4	16139	44	NA	\$1,943.32
280	421	3	16139	45	NA	\$1,612.08
280	421	2	16139	46	NA	\$1,943.32
280	421	1	16139	47	NA	\$1,943.32
280	421	14	16139	48	NA	\$1,612.08
280	421	13	16139	49	NA	\$1,943.32
280	421	12	16139	50	NA	\$1,943.32
280	421	11	16139	51	NA	\$1,943.32
280	421	10	16139	52	NA	\$1,943.32
280	421	52	16139	53	NA	\$1,943.32
280	421	51	16139	54	NA	\$1,943.32
280	421	50	16139	55	NA	\$1,943.32
280	421	49	16139	56	NA	\$1,943.32
280	421	48	16139	57	NA	\$1,612.08
280	421	47	16139	58	NA	\$1,943.32
280	421	46	16139	59	NA	\$1,943.32
280	421	45	16139	60	NA	\$1,612.08
280	421	44	16139	61	NA	\$1,943.32
280	421	43	16139	62	NA	\$1,943.32
280	421	42	16139	63	NA	\$1,943.32
280	421	41	16139	64	NA	\$1,943.32
280	421	40	16139	65	NA	\$1,943.32
280	421	39	16139	66	NA	\$1,612.08
280	421	38	16139	67	NA	\$1,943.32
280	421	37	16139	68	NA	\$1,612.08
280	421	36	16139	69	NA	\$1,943.32
280	421	35	16139	70	NA	\$1,943.32
280	421	34	16139	71	NA	\$1,612.08
280	421	33	16139	72	NA	\$1,943.32
280	421	32	16139	73	NA	\$1,943.32
280	421	31	16139	74	NA	\$1,943.32
280	421	30	16139	75	NA	\$1,612.08
280	421	29	16139	76	NA	\$1,943.32
280	421	28	16139	77	NA	\$1,943.32
280	421	25	16139	78	NA	\$1,943.32
280	421	26	16139	79	NA	\$1,943.32
280	421	27	16139	80	NA	\$1,612.08
280	421	57	16139	G	NA	\$0.00
280	421	58	16139	H	NA	\$0.00
280	401	25	16140	1	NA	\$2,738.32
280	401	24	16140	2	NA	\$2,429.16

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SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	401	23	16140	3	NA	\$2,738.32
280	401	22	16140	4	NA	\$2,429.16
280	401	21	16140	5	NA	\$2,738.32
280	401	20	16140	6	NA	\$2,208.32
280	401	19	16140	7	NA	\$2,429.16
280	401	18	16140	8	NA	\$2,738.32
280	401	17	16140	9	NA	\$2,208.32
280	401	16	16140	10	NA	\$2,738.32
280	401	15	16140	11	NA	\$2,429.16
280	401	14	16140	12	NA	\$2,738.32
280	401	13	16140	13	NA	\$2,738.32
280	401	12	16140	14	NA	\$2,208.32
280	401	11	16140	15	NA	\$2,738.32
280	401	10	16140	16	NA	\$2,738.32
280	401	9	16140	17	NA	\$2,429.16
280	401	8	16140	18	NA	\$2,208.32
280	401	7	16140	19	NA	\$2,738.32
280	401	6	16140	20	NA	\$2,208.32
280	401	5	16140	21	NA	\$2,738.32
280	401	4	16140	22	NA	\$2,208.32
280	401	3	16140	23	NA	\$2,429.16
280	401	2	16140	24	NA	\$2,208.32
280	401	1	16140	25	NA	\$2,738.32
280	391	1	16140	26	NA	\$2,208.32
280	391	2	16140	27	NA	\$2,738.32
280	391	3	16140	28	NA	\$2,429.16
280	391	4	16140	29	NA	\$2,208.32
280	391	5	16140	30	NA	\$2,738.32
280	391	6	16140	31	NA	\$2,429.16
280	391	7	16140	32	NA	\$2,208.32
280	391	8	16140	33	NA	\$2,738.32
280	391	9	16140	34	NA	\$2,738.32
280	391	10	16140	35	NA	\$2,429.16
280	391	11	16140	36	NA	\$2,738.32
280	391	12	16140	37	NA	\$2,208.32
280	391	13	16140	38	NA	\$2,429.16
280	391	14	16140	39	NA	\$2,738.32
280	391	15	16140	40	NA	\$2,429.16
280	391	16	16140	41	NA	\$2,738.32
280	391	17	16140	42	NA	\$2,429.16
280	391	18	16140	43	NA	\$2,738.32
280	401	63	16140	44	NA	\$2,208.32

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2001-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	401	62	16140	45	NA	\$2,429.16
280	401	61	16140	46	NA	\$2,738.32
280	401	60	16140	47	NA	\$2,429.16
280	401	59	16140	48	NA	\$2,208.32
280	401	58	16140	49	NA	\$2,208.32
280	401	57	16140	50	NA	\$2,429.16
280	401	56	16140	51	NA	\$2,208.32
280	401	55	16140	52	NA	\$2,208.32
280	401	54	16140	53	NA	\$2,738.32
280	401	53	16140	54	NA	\$2,208.32
280	401	52	16140	55	NA	\$2,208.32
280	401	51	16140	56	NA	\$2,429.16
280	401	50	16140	57	NA	\$2,738.32
280	401	49	16140	58	NA	\$2,429.16
280	401	48	16140	59	NA	\$2,738.32
280	401	47	16140	60	NA	\$2,429.16
280	401	46	16140	61	NA	\$2,738.32
280	401	45	16140	62	NA	\$2,738.32
280	401	44	16140	63	NA	\$2,738.32
280	401	43	16140	64	NA	\$2,429.16
280	401	42	16140	65	NA	\$2,738.32
280	401	41	16140	66	NA	\$2,429.16
280	401	40	16140	67	NA	\$2,738.32
280	401	39	16140	68	NA	\$2,208.32
280	401	37	16140	69	NA	\$2,738.32
280	401	38	16140	70	NA	\$2,208.32
280	401	36	16140	71	NA	\$2,738.32
280	401	35	16140	72	NA	\$2,429.16
280	401	34	16140	73	NA	\$2,208.32
280	401	33	16140	74	NA	\$2,738.32
280	401	32	16140	75	NA	\$2,429.16
280	401	31	16140	76	NA	\$2,208.32
280	401	30	16140	77	NA	\$2,738.32
280	401	29	16140	78	NA	\$2,208.32
280	401	28	16140	79	NA	\$2,738.32
280	401	27	16140	80	NA	\$2,429.16
280	401	26	16140	81	NA	\$2,208.32
280	391	19	16140	A	NA	\$0.00
280	401	70	16140	A	NA	\$0.00
280	401	65	16140	C	NA	\$0.00
280	401	69	16140	B	NA	\$0.00
280	391	72	16143	1	NA	\$1,612.08

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SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	391	71	16143	2	NA	\$1,612.08
280	391	70	16143	3	NA	\$1,192.50
280	391	69	16143	4	NA	\$1,612.08
280	391	68	16143	5	NA	\$1,612.08
280	391	67	16143	6	NA	\$1,612.08
280	391	66	16143	7	NA	\$1,192.50
280	391	65	16143	8	NA	\$1,612.08
280	391	64	16143	9	NA	\$1,192.50
280	391	63	16143	10	NA	\$1,612.08
280	391	62	16143	11	NA	\$1,612.08
280	391	61	16143	12	NA	\$1,612.08
280	391	60	16143	13	NA	\$1,192.50
280	391	59	16143	14	NA	\$1,612.08
280	391	58	16143	15	NA	\$1,612.08
280	391	73	16143	A	NA	\$0.00
280	391	74	16143	E	NA	\$0.00
280	391	75	16143	J	NA	\$0.00
280	391	76	16143	B	NA	\$0.00
280	391	77	16143	F	NA	\$0.00
280	391	78	16143	K	NA	\$0.00
280	401	71	16143	16	NA	\$1,612.08
280	401	72	16143	17	NA	\$1,612.08
280	401	73	16143	18	NA	\$1,192.50
280	401	74	16143	19	NA	\$1,612.08
280	401	75	16143	20	NA	\$1,612.08
280	401	76	16143	21	NA	\$1,192.50
280	401	77	16143	22	NA	\$1,612.08
280	401	78	16143	23	NA	\$1,612.08
280	401	79	16143	24	NA	\$1,612.08
280	401	80	16143	25	NA	\$1,612.08
280	401	81	16143	26	NA	\$1,612.08
280	401	82	16143	27	NA	\$1,612.08
280	401	83	16143	28	NA	\$1,192.50
280	401	84	16143	29	NA	\$1,612.08
280	401	85	16143	30	NA	\$1,612.08
280	401	86	16143	31	NA	\$1,192.50
280	401	87	16143	32	NA	\$1,612.08
280	401	88	16143	33	NA	\$1,612.08
280	401	89	16143	34	NA	\$1,612.08
280	401	97	16143	I	NA	\$0.00
280	401	96	16143	N	NA	\$0.00
280	401	95	16143	C	NA	\$0.00

**FULLERTON SCHOOL DISTRICT
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SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	401	94	16143	G	NA	\$0.00
280	401	93	16143	L	NA	\$0.00
280	401	92	16143	D	NA	\$0.00
280	401	91	16143	M	NA	\$0.00
280	401	90	16143	H	NA	\$0.00
280	331	13	16205	9	NA	\$2,208.32
280	331	14	16205	8	NA	\$2,208.32
280	331	15	16205	7	NA	\$2,208.32
280	331	16	16205	6	NA	\$2,208.32
280	331	17	16205	5	NA	\$2,208.32
280	331	18	16205	4	NA	\$2,208.32
280	331	19	16205	3	NA	\$2,208.32
280	331	20	16205	2	NA	\$2,208.32
280	331	21	16205	1	NA	\$2,208.32
280	321	48	16206	1	NA	\$2,208.32
280	321	49	16206	2	NA	\$2,208.32
280	321	50	16206	3	NA	\$2,208.32
280	321	51	16206	A	NA	\$0.00
280	351	17	16207	1	NA	\$1,943.32
280	351	16	16207	2	NA	\$2,208.32
280	351	15	16207	3	NA	\$2,208.32
280	351	14	16207	4	NA	\$2,208.32
280	351	13	16207	5	NA	\$2,208.32
280	351	12	16207	6	NA	\$2,208.32
280	351	11	16207	7	NA	\$2,208.32
280	351	10	16207	8	NA	\$2,208.32
280	351	9	16207	9	NA	\$2,208.32
280	351	8	16207	10	NA	\$2,208.32
280	351	7	16207	11	NA	\$2,208.32
280	351	6	16207	12	NA	\$2,208.32
280	351	5	16207	13	NA	\$2,208.32
280	351	4	16207	14	NA	\$2,208.32
280	351	3	16207	15	NA	\$2,208.32
280	351	2	16207	16	NA	\$2,208.32
280	351	1	16207	17	NA	\$2,208.32
280	341	1	16220	1	NA	\$1,612.08
280	341	2	16220	2	NA	\$1,943.32
280	341	3	16220	3	NA	\$1,943.32
280	341	4	16220	4	NA	\$1,943.32
280	341	5	16220	5	NA	\$1,943.32
280	341	6	16220	6	NA	\$1,943.32
280	341	7	16220	7	NA	\$1,943.32

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ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	341	8	16220	8	NA	\$1,943.32
280	341	9	16220	9	NA	\$1,612.08
280	341	10	16220	10	NA	\$1,943.32
280	341	11	16220	11	NA	\$1,943.32
280	341	12	16220	12	NA	\$1,943.32
280	341	13	16220	13	NA	\$1,943.32
280	341	14	16220	14	NA	\$1,943.32
280	341	15	16220	15	NA	\$1,612.08
280	341	16	16220	16	NA	\$1,943.32
280	341	17	16220	17	NA	\$1,943.32
280	341	18	16220	18	NA	\$1,943.32
280	341	19	16220	19	NA	\$1,612.08
280	341	20	16220	20	NA	\$1,943.32
280	341	21	16220	21	NA	\$1,943.32
280	341	22	16220	22	NA	\$1,612.08
280	341	23	16220	23	NA	\$1,943.32
280	341	24	16220	24	NA	\$1,943.32
280	341	25	16220	25	NA	\$1,943.32
280	341	26	16220	26	NA	\$1,612.08
280	341	27	16220	27	NA	\$1,943.32
280	341	28	16220	28	NA	\$1,943.32
280	341	29	16220	29	NA	\$1,612.08
280	341	30	16220	30	NA	\$1,943.32
280	341	31	16220	31	NA	\$1,943.32
280	341	32	16220	32	NA	\$1,943.32
280	341	33	16220	33	NA	\$1,943.32
280	341	34	16220	34	NA	\$1,612.08
280	341	35	16220	35	NA	\$1,943.32
280	341	36	16220	36	NA	\$1,943.32
280	341	37	16220	37	NA	\$1,943.32
280	341	38	16220	38	NA	\$1,943.32
280	341	39	16220	39	NA	\$1,943.32
280	341	40	16220	40	NA	\$1,612.08
280	341	41	16220	41	NA	\$1,943.32
280	341	42	16220	42	NA	\$1,943.32
280	341	43	16220	43	NA	\$1,943.32
280	341	44	16220	44	NA	\$1,943.32
280	341	45	16220	45	NA	\$1,943.32
936	24	533	16281	1	1	\$1,060.00
936	24	534	16281	2	1	\$1,060.00
936	24	535	16821	3	1	\$1,060.00
936	24	536	16281	4	1	\$1,060.00

**FULLERTON SCHOOL DISTRICT
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SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
936	24	537	16281	5	1	\$1,060.00
936	24	538	16281	6	1	\$1,060.00
936	24	539	16281	7	2	\$1,060.00
936	24	540	16281	8	2	\$1,060.00
936	24	541	16281	9	2	\$1,060.00
936	24	542	16281	10	2	\$1,060.00
936	24	419	16281	11	3	\$1,060.00
936	24	420	16281	12	3	\$1,060.00
936	24	421	16281	13	3	\$1,060.00
936	24	422	16281	14	3	\$1,060.00
936	24	423	16281	15	3	\$1,060.00
936	24	424	16281	16	3	\$1,060.00
936	24	425	16281	17	4	\$1,060.00
936	24	426	16281	18	4	\$1,060.00
936	24	427	16281	19	4	\$1,060.00
936	24	428	16281	20	4	\$1,060.00
936	24	429	16281	21	4	\$1,060.00
936	24	430	16281	22	4	\$1,060.00
936	24	431	16281	23	5	\$1,060.00
936	24	432	16281	24	5	\$1,060.00
936	24	433	16281	25	5	\$1,060.00
936	24	434	16281	26	5	\$1,060.00
936	24	435	16281	27	5	\$1,060.00
936	24	436	16281	28	5	\$1,060.00
936	24	437	16281	29	6	\$1,060.00
936	24	438	16281	30	6	\$1,060.00
936	24	439	16281	31	6	\$1,060.00
936	24	440	16281	32	6	\$1,060.00
936	24	441	16281	33	6	\$1,060.00
936	24	442	16281	34	6	\$1,060.00
936	24	403	16281	35	7	\$1,060.00
936	24	404	16281	36	7	\$1,060.00
936	24	405	16281	37	7	\$1,060.00
936	24	406	16281	38	7	\$1,060.00
936	24	407	16281	39	7	\$1,060.00
936	24	408	16281	40	7	\$1,060.00
936	24	409	16281	41	8	\$1,060.00
936	24	410	16281	42	8	\$1,060.00
936	24	411	16281	43	8	\$1,060.00
936	24	412	16281	44	8	\$1,060.00
936	24	413	16281	45	8	\$1,060.00
936	24	414	16281	46	8	\$1,060.00

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2001-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
936	24	543	16281	47	9	\$1,060.00
936	24	544	16281	48	9	\$1,060.00
936	24	545	16281	49	9	\$1,060.00
936	24	546	16281	50	9	\$1,060.00
936	24	547	16281	51	9	\$1,060.00
936	24	548	16281	52	9	\$1,060.00
936	24	549	16281	53	9	\$1,060.00
936	24	550	16281	54	9	\$1,060.00
936	24	551	16281	55	9	\$1,060.00
936	24	552	16281	56	9	\$1,060.00
936	24	443	16281	57	10	\$1,060.00
936	24	444	16281	58	10	\$1,060.00
936	24	445	16281	59	10	\$1,060.00
936	24	446	16281	60	10	\$1,060.00
936	24	447	16281	61	11	\$1,060.00
936	24	448	16281	62	11	\$1,060.00
936	24	449	16281	63	11	\$1,060.00
936	24	450	16281	64	11	\$1,060.00
936	24	451	16281	65	11	\$1,060.00
936	24	452	16281	66	11	\$1,060.00
936	24	415	16281	67	12	\$1,060.00
936	24	416	16281	68	12	\$1,060.00
936	24	417	16281	69	12	\$1,060.00
936	24	418	16281	70	12	\$1,060.00
936	24	272	16281	71	13	\$1,060.00
936	24	273	16281	72	13	\$1,060.00
936	24	274	16281	73	13	\$1,060.00
936	24	275	16281	74	13	\$1,060.00
936	24	276	16281	75	14	\$1,060.00
936	24	277	16281	76	14	\$1,060.00
936	24	278	16281	77	14	\$1,060.00
936	24	279	16281	78	14	\$1,060.00
936	24	280	16281	79	15	\$1,060.00
936	24	281	16281	80	15	\$1,060.00
936	24	282	16281	81	15	\$1,060.00
936	24	283	16281	82	15	\$1,060.00
936	24	284	16281	83	15	\$1,060.00
936	24	285	16281	84	15	\$1,060.00
936	24	286	16281	85	16	\$1,060.00
936	24	287	16281	86	16	\$1,060.00
936	24	288	16281	87	16	\$1,060.00
936	24	289	16281	88	16	\$1,060.00

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SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
936	24	290	16281	89	16	\$1,060.00
936	24	291	16281	90	16	\$1,060.00
936	24	292	16281	91	16	\$1,060.00
936	24	293	16281	92	16	\$1,060.00
936	24	294	16281	93	16	\$1,060.00
936	24	295	16281	94	16	\$1,060.00
936	24	296	16281	95	7	\$1,060.00
936	24	297	16281	96	7	\$1,060.00
936	24	298	16281	97	7	\$1,060.00
936	24	299	16281	98	7	\$1,060.00
936	24	300	16281	99	8	\$1,060.00
936	24	301	16281	100	8	\$1,060.00
936	24	302	16281	101	8	\$1,060.00
936	24	303	16281	102	8	\$1,060.00
936	24	304	16281	103	9	\$1,060.00
936	24	305	16281	104	9	\$1,060.00
936	24	306	16281	105	9	\$1,060.00
936	24	307	16281	106	9	\$1,060.00
936	24	308	16281	107	10	\$1,060.00
936	24	309	16281	108	10	\$1,060.00
936	24	310	16281	109	10	\$1,060.00
936	24	311	16281	110	10	\$1,060.00
936	24	312	16281	111	11	\$1,060.00
936	24	313	16281	112	11	\$1,060.00
936	24	314	16281	113	11	\$1,060.00
936	24	315	16281	114	11	\$1,060.00
936	24	352	16281	115	12	\$1,060.00
936	24	353	16281	116	12	\$1,060.00
936	24	354	16281	117	12	\$1,060.00
936	24	355	16281	118	12	\$1,060.00
936	24	356	16281	119	13	\$1,060.00
936	24	357	16281	120	13	\$1,060.00
936	24	358	16281	121	13	\$1,060.00
936	24	359	16281	122	13	\$1,060.00
936	24	486	16281	123	1	\$1,060.00
936	24	487	16281	124	1	\$1,060.00
936	24	488	16281	125	1	\$1,060.00
936	24	489	16281	126	1	\$1,060.00
936	24	490	16281	127	2	\$1,060.00
936	24	491	16281	128	2	\$1,060.00
936	24	492	16281	129	2	\$1,060.00
936	24	493	16281	130	2	\$1,060.00

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2001-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
936	24	316	16281	131	3	\$1,060.00
936	24	317	16281	132	3	\$1,060.00
936	24	318	16281	133	3	\$1,060.00
936	24	319	16281	134	3	\$1,060.00
936	24	320	16281	135	4	\$1,060.00
936	24	321	16281	136	4	\$1,060.00
936	24	322	16281	137	4	\$1,060.00
936	24	323	16281	138	4	\$1,060.00
936	24	360	16281	139	5	\$1,060.00
936	24	361	16281	140	5	\$1,060.00
936	24	362	16281	141	5	\$1,060.00
936	24	363	16281	142	5	\$1,060.00
936	24	364	16281	143	6	\$1,060.00
936	24	365	16281	144	6	\$1,060.00
936	24	366	16281	145	6	\$1,060.00
936	24	367	16281	146	6	\$1,060.00
936	24	324	16281	147	1	\$1,060.00
936	24	325	16281	148	1	\$1,060.00
936	24	326	16281	149	1	\$1,060.00
936	24	327	16281	150	1	\$1,060.00
936	24	328	16281	151	1	\$1,060.00
936	24	329	16281	152	1	\$1,060.00
936	24	330	16281	153	1	\$1,060.00
936	24	380	16281	154	5	\$1,060.00
936	24	381	16281	155	5	\$1,060.00
936	24	382	16281	156	5	\$1,060.00
936	24	383	16281	157	5	\$1,060.00
936	24	384	16281	158	5	\$1,060.00
936	24	385	16281	159	5	\$1,060.00
936	24	386	16281	160	5	\$1,060.00
936	24	331	16281	161	2	\$1,060.00
936	24	332	16281	162	2	\$1,060.00
936	24	333	16281	163	2	\$1,060.00
936	24	334	16281	164	2	\$1,060.00
936	24	335	16281	165	2	\$1,060.00
936	24	336	16281	166	2	\$1,060.00
936	24	337	16281	167	2	\$1,060.00
936	24	387	16281	168	6	\$1,060.00
936	24	388	16281	169	6	\$1,060.00
936	24	389	16281	170	6	\$1,060.00
936	24	390	16281	171	6	\$1,060.00
936	24	391	16281	172	6	\$1,060.00

**FULLERTON SCHOOL DISTRICT
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SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
936	24	392	16281	173	6	\$1,060.00
936	24	393	16281	174	6	\$1,060.00
936	24	338	16281	175	3	\$1,060.00
936	24	339	16281	176	3	\$1,060.00
936	24	340	16281	177	3	\$1,060.00
936	24	341	16281	178	3	\$1,060.00
936	24	342	16281	179	3	\$1,060.00
936	24	343	16281	180	3	\$1,060.00
936	24	344	16281	181	3	\$1,060.00
936	24	394	16281	182	7	\$1,060.00
936	24	395	16281	183	7	\$1,060.00
936	24	396	16281	184	7	\$1,060.00
936	24	397	16281	185	7	\$1,060.00
936	24	398	16281	186	7	\$1,060.00
936	24	345	16281	187	4	\$1,060.00
936	24	346	16281	188	4	\$1,060.00
936	24	347	16281	189	4	\$1,060.00
936	24	348	16281	190	4	\$1,060.00
936	24	349	16281	191	4	\$1,060.00
936	24	350	16281	192	4	\$1,060.00
936	24	351	16281	193	4	\$1,060.00
936	24	453	16281	194	8	\$1,060.00
936	24	454	16281	195	8	\$1,060.00
936	24	455	16281	196	8	\$1,060.00
936	24	456	16281	197	8	\$1,060.00
936	24	457	16281	198	11	\$1,060.00
936	24	458	16281	199	11	\$1,060.00
936	24	459	16281	200	11	\$1,060.00
936	24	460	16281	201	11	\$1,060.00
936	24	471	16281	202	12	\$1,060.00
936	24	472	16281	203	12	\$1,060.00
936	24	473	16281	204	12	\$1,060.00
936	24	474	16281	205	12	\$1,060.00
936	24	475	16281	206	12	\$1,060.00
936	24	476	16281	207	13	\$1,060.00
936	24	477	16281	208	13	\$1,060.00
936	24	478	16281	209	13	\$1,060.00
936	24	479	16281	210	13	\$1,060.00
936	24	480	16281	211	13	\$1,060.00
936	24	481	16281	212	14	\$1,060.00
936	24	482	16281	213	14	\$1,060.00
936	24	483	16281	214	14	\$1,060.00

**FULLERTON SCHOOL DISTRICT
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SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
936	24	484	16281	215	14	\$1,060.00
936	24	485	16281	216	14	\$1,060.00
936	24	461	16281	217	9	\$1,060.00
936	24	462	16281	218	9	\$1,060.00
936	24	463	16281	219	9	\$1,060.00
936	24	464	16281	220	9	\$1,060.00
936	24	465	16281	221	9	\$1,060.00
936	24	466	16281	222	10	\$1,060.00
936	24	467	16281	223	10	\$1,060.00
936	24	468	16281	224	10	\$1,060.00
936	24	469	16281	225	10	\$1,060.00
936	24	470	16281	226	10	\$1,060.00
936	24	368	16281	227	14	\$1,060.00
936	24	369	16281	228	14	\$1,060.00
936	24	370	16281	229	14	\$1,060.00
936	24	371	16281	230	15	\$1,060.00
936	24	372	16281	231	15	\$1,060.00
936	24	373	16281	232	15	\$1,060.00
936	24	374	16281	233	16	\$1,060.00
936	24	375	16281	234	16	\$1,060.00
936	24	376	16281	235	16	\$1,060.00
936	24	377	16281	236	17	\$1,060.00
936	24	378	16281	237	17	\$1,060.00
936	24	379	16281	238	17	\$1,060.00
936	24	506	16281	239	18	\$1,060.00
936	24	507	16281	240	18	\$1,060.00
936	24	508	16281	241	18	\$1,060.00
936	24	509	16281	242	19	\$1,060.00
936	24	510	16281	243	19	\$1,060.00
936	24	511	16281	244	19	\$1,060.00
936	24	512	16281	245	20	\$1,060.00
936	24	513	16281	246	20	\$1,060.00
936	24	514	16281	247	20	\$1,060.00
936	24	494	16281	248	21	\$1,060.00
936	24	495	16281	249	21	\$1,060.00
936	24	496	16281	250	21	\$1,060.00
936	24	497	16281	251	22	\$1,060.00
936	24	498	16281	252	22	\$1,060.00
936	24	499	16281	253	22	\$1,060.00
936	24	500	16281	254	23	\$1,060.00
936	24	501	16281	255	23	\$1,060.00
936	24	502	16281	256	23	\$1,060.00

**FULLERTON SCHOOL DISTRICT
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SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
936	24	503	16281	257	24	\$1,060.00
936	24	504	16281	258	24	\$1,060.00
936	24	505	16281	259	24	\$1,060.00
936	24	515	16281	260	26	\$1,060.00
936	24	516	16281	261	26	\$1,060.00
936	24	517	16281	262	26	\$1,060.00
936	24	518	16281	263	25	\$1,060.00
936	24	519	16281	264	25	\$1,060.00
936	24	520	16281	265	25	\$1,060.00
936	24	521	16281	266	28	\$1,060.00
936	24	522	16281	267	28	\$1,060.00
936	24	523	16281	268	28	\$1,060.00
936	24	524	16281	269	27	\$1,060.00
936	24	525	16281	270	27	\$1,060.00
936	24	526	16281	271	27	\$1,060.00
936	24	527	16281	272	30	\$1,060.00
936	24	528	16281	273	30	\$1,060.00
936	24	529	16281	274	30	\$1,060.00
936	24	530	16281	275	29	\$1,060.00
936	24	531	16281	276	29	\$1,060.00
936	24	532	16281	277	29	\$1,060.00
280	412	45	16367	1	NA	\$1,612.08
280	412	44	16367	2	NA	\$1,612.08
280	412	43	16367	3	NA	\$1,192.50
280	412	42	16367	4	NA	\$1,612.08
280	412	41	16367	5	NA	\$1,612.08
280	412	40	16367	6	NA	\$1,612.08
280	412	39	16367	7	NA	\$1,612.08
280	412	38	16367	8	NA	\$1,192.50
280	412	37	16367	9	NA	\$1,612.08
280	412	36	16367	10	NA	\$1,612.08
280	412	35	16367	11	NA	\$1,192.50
280	412	34	16367	12	NA	\$1,612.08
280	412	33	16367	13	NA	\$1,612.08
280	412	32	16367	14	NA	\$1,612.08
280	412	31	16367	15	NA	\$1,612.08
280	412	30	16367	16	NA	\$1,612.08
280	412	29	16367	17	NA	\$1,192.50
280	412	28	16367	18	NA	\$1,612.08
280	412	27	16367	19	NA	\$1,612.08
280	412	26	16367	20	NA	\$1,192.50
280	412	25	16367	21	NA	\$1,612.08

**FULLERTON SCHOOL DISTRICT
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SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	412	24	16367	22	NA	\$1,192.50
280	412	23	16367	23	NA	\$1,612.08
280	412	22	16367	24	NA	\$1,612.08
280	412	21	16367	25	NA	\$1,612.08
280	412	20	16367	26	NA	\$1,192.50
280	412	19	16367	27	NA	\$1,612.08
280	412	3	16367	Q	NA	\$0.00
280	412	4	16367	B	NA	\$0.00
280	412	5	16367	J	NA	\$0.00
280	412	6	16367	R	NA	\$0.00
280	412	7	16367	C	NA	\$0.00
280	412	8	16367	S	NA	\$0.00
280	412	9	16367	T	NA	\$0.00
280	412	10	16367	K	NA	\$0.00
280	412	11	16367	U	NA	\$0.00
280	412	12	16367	A	NA	\$0.00
280	412	13	16367	D	NA	\$0.00
280	412	14	16367	L	NA	\$0.00
280	412	15	16367	V	NA	\$0.00
280	412	16	16367	E	NA	\$0.00
280	412	17	16367	X	NA	\$0.00
280	412	18	16367	Y	NA	\$0.00
280	391	46	16367	28	NA	\$1,612.08
280	391	45	16367	29	NA	\$1,612.08
280	391	44	16367	30	NA	\$1,192.50
280	391	43	16367	31	NA	\$1,612.08
280	391	42	16367	32	NA	\$1,612.08
280	391	41	16367	33	NA	\$1,612.08
280	391	40	16367	34	NA	\$1,192.50
280	391	39	16367	35	NA	\$1,612.08
280	391	38	16367	36	NA	\$1,612.08
280	391	37	16367	37	NA	\$1,612.08
280	391	36	16367	38	NA	\$1,192.50
280	391	35	16367	39	NA	\$1,612.08
280	391	34	16367	40	NA	\$1,612.08
280	391	33	16367	41	NA	\$1,612.08
280	391	32	16367	42	NA	\$1,192.50
280	391	31	16367	43	NA	\$1,612.08
280	391	28	16367	44	NA	\$1,612.08
280	391	29	16367	45	NA	\$1,612.08
280	391	30	16367	46	NA	\$1,192.50
280	391	23	16367	47	NA	\$1,612.08

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2001-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	391	24	16367	48	NA	\$1,192.50
280	391	25	16367	49	NA	\$1,612.08
280	391	26	16367	50	NA	\$1,192.50
280	391	27	16367	51	NA	\$1,612.08
280	391	47	16367	M	NA	\$0.00
280	391	48	16367	W	NA	\$0.00
280	391	49	16367	F	NA	\$0.00
280	391	50	16367	N	NA	\$0.00
280	391	51	16367	Z	NA	\$0.00
280	391	52	16367	G	NA	\$0.00
280	391	53	16367	O	NA	\$0.00
280	391	54	16367	I	NA	\$0.00
280	391	55	16367	A	NA	\$0.00
280	391	56	16367	H	NA	\$0.00
280	391	57	16367	P	NA	\$0.00
280	441	5	16458	1	1	\$1,060.00
280	441	5	16458	2	1	\$1,060.00
280	441	5	16458	3	1	\$1,060.00
280	441	5	16458	4	1	\$1,060.00
280	441	5	16458	5	1	\$1,060.00
280	441	5	16458	6	1	\$1,060.00
280	441	6	16458	7	2	\$1,060.00
280	441	6	16458	8	2	\$1,060.00
280	441	6	16458	9	2	\$1,060.00
280	441	6	16458	10	2	\$1,060.00
280	441	6	16458	11	2	\$1,060.00
280	441	6	16458	12	2	\$1,060.00
280	441	7	16458	13	3	\$1,060.00
280	441	7	16458	14	3	\$1,060.00
280	441	7	16458	15	3	\$1,060.00
280	441	7	16458	16	4	\$1,060.00
280	441	7	16458	17	4	\$1,060.00
280	441	7	16458	18	4	\$1,060.00
280	441	8	16458	19	5	\$1,060.00
280	441	8	16458	20	5	\$1,060.00
280	441	8	16458	21	5	\$1,060.00
280	441	8	16458	22	5	\$1,060.00
280	441	8	16458	23	5	\$1,060.00
280	441	6	16458	24	6	\$1,060.00
280	441	6	16458	25	6	\$1,060.00
280	441	6	16458	26	6	\$1,060.00
280	441	6	16458	27	6	\$1,060.00

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2001-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	441	6	16458	28	6	\$1,060.00
280	441	6	16458	29	6	\$1,060.00
280	441	7	16458	30	7	\$1,060.00
280	441	7	16458	31	7	\$1,060.00
280	441	7	16458	32	7	\$1,060.00
280	441	7	16458	33	7	\$1,060.00
280	441	7	16458	34	8	\$1,060.00
280	441	7	16458	35	8	\$1,060.00
280	441	7	16458	36	8	\$1,060.00
280	441	7	16458	37	8	\$1,060.00
280	441	8	16458	38	9	\$1,060.00
280	441	8	16458	39	9	\$1,060.00
280	441	8	16458	40	9	\$1,060.00
280	441	8	16458	41	9	\$1,060.00
280	441	8	16458	42	9	\$1,060.00
280	441	6	16458	43	10	\$1,060.00
280	441	6	16458	44	10	\$1,060.00
280	441	6	16458	45	10	\$1,060.00
280	441	6	16458	46	10	\$1,060.00
280	441	6	16458	47	10	\$1,060.00
280	441	6	16458	48	10	\$1,060.00
280	441	7	16458	49	11	\$1,060.00
280	441	7	16458	50	11	\$1,060.00
280	441	7	16458	51	11	\$1,060.00
280	441	7	16458	52	11	\$1,060.00
280	441	7	16458	53	11	\$1,060.00
280	441	7	16458	54	11	\$1,060.00
280	441	7	16458	55	12	\$1,060.00
280	441	7	16458	56	12	\$1,060.00
280	441	7	16458	57	12	\$1,060.00
280	441	7	16458	58	12	\$1,060.00
280	441	7	16458	59	12	\$1,060.00
280	441	7	16458	60	12	\$1,060.00
280	441	8	16458	61	13	\$1,060.00
280	441	8	16458	62	13	\$1,060.00
280	441	8	16458	63	13	\$1,060.00
280	441	8	16458	64	13	\$1,060.00
280	441	8	16458	65	13	\$1,060.00
280	441	8	16458	66	13	\$1,060.00
280	441	8	16458	67	14	\$1,060.00
280	441	8	16458	68	14	\$1,060.00
280	441	8	16458	69	14	\$1,060.00

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2001-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	441	8	16458	70	14	\$1,060.00
280	441	8	16458	71	14	\$1,060.00
280	441	8	16458	72	15	\$1,060.00
280	441	8	16458	73	15	\$1,060.00
280	441	8	16458	74	15	\$1,060.00
280	441	8	16458	75	15	\$1,060.00
280	441	8	16458	76	15	\$1,060.00
280	441	1	16458	77	16	\$1,060.00
280	441	1	16458	78	16	\$1,060.00
280	441	1	16458	79	16	\$1,060.00
280	441	1	16458	80	16	\$1,060.00
280	441	1	16458	81	16	\$1,060.00
280	441	1	16458	82	16	\$1,060.00
280	441	3	16458	83	17	\$1,060.00
280	441	3	16458	84	17	\$1,060.00
280	441	3	16458	85	17	\$1,060.00
280	441	3	16458	86	17	\$1,060.00
280	441	3	16458	87	17	\$1,060.00
280	441	3	16458	88	17	\$1,060.00
280	441	3	16458	89	18	\$1,060.00
280	441	3	16458	90	18	\$1,060.00
280	441	3	16458	91	18	\$1,060.00
280	441	3	16458	92	18	\$1,060.00
280	441	3	16458	93	18	\$1,060.00
280	441	3	16458	94	18	\$1,060.00
280	441	4	16458	95	19	\$1,060.00
280	441	4	16458	96	19	\$1,060.00
280	441	4	16458	97	19	\$1,060.00
280	441	4	16458	98	19	\$1,060.00
280	441	4	16458	99	19	\$1,060.00
280	441	4	16458	100	19	\$0.00
280	441	4	16458	101	20	\$0.00
280	441	4	16458	102	20	\$0.00
280	441	4	16458	103	20	\$0.00
280	441	4	16458	104	20	\$0.00
280	441	4	16458	105	20	\$0.00
280	441	4	16458	106	21	\$0.00
280	441	4	16458	107	21	\$0.00
280	441	4	16458	108	21	\$0.00
280	441	4	16458	109	21	\$0.00
280	441	4	16458	110	21	\$0.00
280	441	2	16458	111	22	\$1,060.00

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2001-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	441	2	16458	112	22	\$1,060.00
280	441	2	16458	113	22	\$1,060.00
280	441	2	16458	114	22	\$1,060.00
280	441	2	16458	115	22	\$1,060.00
280	441	2	16458	116	22	\$1,060.00
280	441	3	16458	117	23	\$1,060.00
280	441	3	16458	118	23	\$1,060.00
280	441	3	16458	119	23	\$1,060.00
280	441	3	16458	120	23	\$1,060.00
280	441	3	16458	121	23	\$1,060.00
280	441	3	16458	122	24	\$1,060.00
280	441	3	16458	123	24	\$1,060.00
280	441	3	16458	124	24	\$1,060.00
280	441	3	16458	125	24	\$1,060.00
280	441	3	16458	126	24	\$1,060.00
280	441	3	16458	127	24	\$1,060.00
280	441	4	16458	128	25	\$1,060.00
280	441	4	16458	129	25	\$1,060.00
280	441	4	16458	130	25	\$1,060.00
280	441	4	16458	131	25	\$1,060.00
280	441	4	16458	132	25	\$1,060.00
280	441	4	16458	133	25	\$1,060.00
280	441	4	16458	134	26	\$0.00
280	441	4	16458	135	26	\$0.00
280	441	4	16458	136	26	\$0.00
280	441	4	16458	137	26	\$0.00
280	441	4	16458	138	26	\$0.00
280	441	4	16458	139	26	\$0.00
280	441	4	16458	140	27	\$0.00
280	441	4	16458	141	27	\$0.00
280	441	4	16458	142	27	\$0.00
280	441	4	16458	143	27	\$0.00
280	441	4	16458	144	27	\$0.00
280	441	8	16458	145	28	\$0.00
280	441	8	16458	146	28	\$0.00
280	441	8	16458	147	28	\$0.00
280	441	8	16458	148	28	\$0.00
280	441	8	16458	149	28	\$0.00
280	441	8	16458	150	28	\$0.00
280	441	8	16458	151	29	\$0.00
280	441	8	16458	152	29	\$0.00
280	441	8	16458	153	29	\$0.00

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2001-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	441	8	16458	154	29	\$0.00
280	441	8	16458	155	29	\$0.00
280	441	7	16458	156	30	\$0.00
280	441	7	16458	157	30	\$0.00
280	441	7	16458	158	30	\$0.00
280	441	7	16458	159	30	\$0.00
280	441	7	16458	160	30	\$0.00
280	441	7	16458	161	31	\$0.00
280	441	7	16458	162	31	\$0.00
280	441	7	16458	163	31	\$0.00
280	441	7	16458	164	31	\$0.00
280	441	7	16458	165	31	\$0.00
280	441	7	16458	166	31	\$0.00
280	441	8	16458	167	32	\$0.00
280	441	8	16458	168	32	\$0.00
280	441	8	16458	169	32	\$0.00
280	441	8	16458	170	33	\$0.00
280	441	8	16458	171	33	\$0.00
280	441	8	16458	172	33	\$0.00
280	441	8	16458	173	33	\$0.00
280	441	9	16458	NA	NA	\$0.00
280	441	10	16458	NA	NA	\$0.00
280	441	11	16458	NA	NA	\$0.00
280	441	12	16458	NA	NA	\$0.00
280	441	13	16458	NA	NA	\$0.00
280	441	14	16458	NA	NA	\$0.00
280	312	4	NA	12	NA	\$0.00

MAJOR CONCLUSIONS

NUMBER OF PARCELS TAXED BY CFD NO. 2001-1	1,078
NUMBER OF PARCELS WITHIN CFD NO. 2001-1	1,203
TOTAL SPECIAL TAX LEVY FY 2004-05*	\$1,853,424.76
<p>*The Special Tax rates for each parcel are rounded down to the nearest even 'digit due to Orange County requiring ' Special Tax levies to be an even number. Furthermore, County of Orange will not be able to update the Assessor's parcel maps until 7/1/05. The APN's and maps will be revised as soon as information becomes available on July 1, 2005.</p>	

ACTION ITEM

DATE: July 11, 2005

TO: Board of Trustees

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE CONTINUED PARTICIPATION IN THE BEGINNING TEACHER SUPPORT AND ASSESSMENT (BTSA) PROGRAM GRANT AND APPROVE FULLERTON SCHOOL DISTRICT AS THE LOCAL EDUCATIONAL AGENCY (LEA)

Background: The proposal for the continuation of the Beginning Teacher Support and Assessment Program (BTSA) was approved by the California Department of Education for July 1, 2005 through December 31, 2006. The program includes Buena Park School District, La Habra City School District, Fullerton School District and California State University, Fullerton as the North Orange County BTSA Project. The Legislature strongly encourages collaboration between local education agencies and universities for the design and delivery of BTSA Programs (Senate Bill 1422, Bergeson, 1922, Senate Bill 2042).

The goal of the BTSA program is to provide first and second year beginning teachers with quality training, support, and assessment to facilitate the growth of instructional skills. The three major areas of focus are to provide training for new teachers, provide training for support providers, and to support formative assessment of new teacher performance. The BTSA program has recently been delegated the opportunity to coordinate the Induction and final credentialing of all probationary teachers under the SB 2042 credentialing law. The District will now be responsible for recommending candidates for clear credentials to the State.

The grant provides for collaboration among Buena Park School District, La Habra City School District, Fullerton School District and California State University, Fullerton. Fullerton School District will be serving as the Local Educational Agency (LEA) to receive BTSA funds. Fullerton School District receives the allotted funding from the state and distributes Subcontract Agreement funds to Buena Park School District, La Habra City School District and California State University, Fullerton.

Funding: Funds will be applied to General Fund (01) income, budget (355). As in previous years, these funds will be matched with in-kind contributions.

Recommendation: Approve continued participation in the Beginning Teacher Support and Assessment (BTSA) Program Grant and approve Fullerton School District as the Local Educational Agency (LEA).

MD:cs

ACTION ITEM

DATE: July 11, 2005

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

PREPARED BY: David Miyashiro
Principal Richman School

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH DR. CHRIS FOSTER OF EFFECTIVE LEARNING CONSULTANTS TO PROVIDE PROFESSIONAL DEVELOPMENT TRAINING AND COACHING IN MATHEMATICS INSTRUCTION AT RICHMAN SCHOOL

Background: Richman School met AYP goals in mathematics in 2002-03 at 22% proficient in its significant subgroup categories. The NCLB goal in 04-05 and 05-06 for mathematics is 26% proficient. Data supports that students are learning basic skills and procedures but lack conceptual understanding and problem solving skills in the area of mathematics. Dr. Foster will provide structured staff development and ongoing coaching to support Richman teachers in providing students with a balance of basic skills, conceptual understanding, and problem solving skills in mathematics.

A copy of the Independent Contractor Agreement is available for review in the Superintendent's Office.

Funding: Daily rate of \$850.00 + travel not to exceed \$35,000.00 dollars to be paid from CSR (Comprehensive School Reform) Grant monies. These funds have been awarded and are placed in account number 210. The categorical monies in 210 are for the specific and explicit support of the CSR Grant.

The funding for this project is contingent upon the fiscal solvency of Richman general fund and categorical budgets. Funds will be released on a monthly basis upon approval of Michelle Doan and Sue Albano who will provide budget status to Fiscal Services and the Superintendent.

Recommendation: Approve Independent Contractor Agreement with Dr. Chris Foster of Effective Learning Consultants to provide professional development training and coaching in mathematics instruction at Richman School.

MD:cs

ACTION ITEM

DATE: July 11, 2005

TO: Cameron M. McCune, Ed.D., District Superintendent

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

PREPARED BY: David Miyashiro
Principal Richman School

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH CHOICE OF ACTION LLC TO PROVIDE PROFESSIONAL DEVELOPMENT TRAINING AND COACHING IN LANGUAGE ARTS AND RESEARCH BASED STRATEGY INSTRUCTION AT RICHMAN SCHOOL

Background: Richman School failed to meet AYP goals in reading and language arts in 2002-03 at 12.1% proficient in significant subgroup categories. The NCLB goal in 04-05 and 05-06 for language arts is 25% proficient. Data supports that students are learning basic skills and procedures but lack fluency and comprehension in both the basal reading and content area reading. Choice of Action LLC will provide the following.

1. Provide customized monthly professional development for all grade levels including planning meetings, group trainings, and individualized coaching. Trainings include large group, small group, and one-on-one support based on the schoolwide professional development plan. Planning meetings will include the analysis of achievement data and support for accessing Edusoft according to district guidelines. Monthly days of service will average 8 to 12 days. Total days of classroom support not to exceed 90 days of service. Cost per day of service not to exceed \$850.00.
2. Provide professional development and support for staff working in the after school intervention program. Provide training and coaching to align the after school intervention program for consistent use of research-based strategies and progress monitoring assessments. Monthly days of service will average 1 to 2 days (7 to 14 hours). Total days of intervention support not to exceed 18 days (98 hours). Cost per day of service not to exceed \$850.00.
3. Provide technical assistance to school leadership to establish protocols and programs to support schoolwide alignment of the literacy initiatives (e.g. Accelerated Reader, Houghton-Mifflin, district assessments, and DIBLES). Participate in reporting sessions and generate needed documentation regarding schoolwide improvement. Monthly days of service will average 1 to 2 days. Total days of technical assistance support not to exceed 18 days. Cost per day of service not to exceed \$850.00.
4. Provide ongoing training for schoolwide data-driven decision-making by Implementing Edusoft according to district goals and guidelines. Included in this support will be the development of processes to gather, analyze, and

correlate assessment data stored in multiple formats. Monthly days of service will average 1 to 2 days. Total days of technical assistance support not to exceed 18 days. Cost per day of service not to exceed \$850.00.

5. Report monthly progress to school leadership to adjust services as directed by the school leadership according to student needs. Progress shall be quantified by growth in student achievement as evidenced by Edusoft assessments including the FSD multiple measures. Criterion and benchmark goals for student progress will be articulated by the school leadership team upon receipt of multiple measure assessments and newly updated Edusoft assessment tools.

A copy of the Independent Contractor Agreement is available for review in the Superintendent's Office.

Funding:

Daily rate of \$850.00 + travel not to exceed \$120,000.00 dollars to be paid from CSR (Comprehensive School Reform) Grant monies. These funds have been awarded and are placed in account number 210. The categorical monies in 210 are for the specific and explicit support of the CSR Grant. Choice of Action LLC is an approved CSR reform provider by the State of California Department of Education.

The funding for this project is contingent upon the fiscal solvency of Richman general fund and categorical budgets. Funds will be released on a monthly basis upon approval of Michelle Doan and Sue Albano who will provide budget status to Fiscal Services and the Superintendent..

Recommendation:

Approve Independent Contractor Agreement with Choice of Action LLC to provide professional development training and coaching in Language Arts and Research Based Strategy instruction at Richman School.

MD:cs

ADMINISTRATIVE REPORT

DATE: July 11, 2005
TO: Cameron M. McCune, Ed.D., Superintendent
FROM: Linda Caillet, Ed.D., Assistant Superintendent, Educational Services
SUBJECT: REVIEW PROPOSED REVISIONS TO BOARD POLICY AND ADMINISTRATIVE REGULATION 0420 (SCHOOL PLANS/SCHOOL SITE COUNCILS) AND 0420.1 (SCHOOL-BASED PROGRAM COORDINATION)

Background: As a result of recommendations made by the California Department of Education, Federal No Child Left Behind Act of 2001 legislation, and by James R. Thompson of the law firm of Zampi and Associates, the consulting firm retained by the Board of Trustees, several revisions have been proposed to the Board Policy and Administrative Regulation on School Plans/School Site Councils (0420) and School-Based Program Coordination (0420.1). School-Based Program Coordination Board Policy and Administrative Regulation 0420.1 will replace current Board Policy 1224. Tonight, Sue Albano will present a report on the proposed revisions and additions to the Board of Trustees.

Funding: Not applicable.

Recommendation: Not applicable.

LC:sa