

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. Board Members may request that any item be placed on a future agenda for further discussion. The Board President and Superintendent will determine the best time to place an item on the agenda. 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  
Tuesday, September 25, 2007  
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

4:30 p.m. - Approve Consent Agenda and/or Request To Move An Item to Action

Consent Items

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 of Trustees' appreciation to all donors.
- 1c. Approve/Ratify purchase orders numbered 822B0095 through 822B0097, 822C0028 through 822C0035, 822D0177 through 822D0207, 822M0091 through 822M0100, 822R0215 through 822R0264, 822V0039 through 822V0044, and 822X0236 through 822X0263 for the 2007/08 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 100123 through 100135 for 2007/2008.
- 1e. Approve/Ratify warrants numbered 58715 through 58857 for the 2007/2008 school year in the amount of \$239,352.31.
- 1f. Approve/ratify Food Services warrant number 5622 in the amount of \$120.00 for the 2007/2008 school year.
- 1g. Appoint Nancy Spencer as Classified Employees' Personnel Commissioner effective December 1, 2007.
- 1h. Approve/ratify Classified Personnel Report.
- 1i. Approve Change Order #1 for Countertops Express for Countertop Replacement at Various Schools, Group 2, FSD-06-07-CC-04.
- 1j. Approve Change Order #1 for Verne's Plumbing, Inc. for Kindergarten Restroom Upgrades – Bid Package #3: Plumbing, FSD-06-07-CC-10.
- 1k. Approve Change Order #2 for Collins Builders, Inc. for Countertop Replacement at Various Schools, Group 3, FSD-06-07-CC-05.
- 1l. Approve Notice of Completion for Countertops Express for Countertop Replacement at Various Schools, Group 2, FSD-06-07-CC-04.

- 1m. Approve Notice of Completion for Verne's Plumbing, Inc. for Kindergarten Restroom Upgrades - Bid Package #3: Plumbing, FSD-06-07-CC-10.
- 1n. Approve Notice of Completion for Collins Builders, Inc. for Countertop Replacement at Various Schools, Group 3, FSD-06-07-CC-05.
- 1o. Approve Ward Rovira to attend out of state International Baccalaureate Middle Years Program Level 1 training in Alexandria, Virginia, October 5-8, 2007.
- 1p. Approve Jody Dyer, Christine Olivolo, and Carin Leavitt to attend out of state International Baccalaureate Middle Years Program Levels 1 and 2 trainings in Seattle, Washington, October 19-22, 2007.
- 1q. Approve Ramon Miramontes, Pamela Miller, Russell Harrison, and Blair Levine to attend out of state International Baccalaureate Middle Years Program Level 1 training in Miami, Florida, November 30-December 3, 2007.
- 1r. Approve the 2007-08 Agreement with Orange County Department of Education for Inside the Outdoors Field and School Programs.
- 1s. Approve the 2007-2008 Agreement with Orange County Department of Education for Resident Outdoor Science School.
- 1t. Approve 2007-2008 Intranet Network Support Services Agreement, Amendment #1, with the Orange County Superintendent of Schools.
- 1u. Ratify/approve Independent Contractor Agreement with Dr. Janice Crick for Literacy training for 2007-2008.
- 1v. Adopt Resolutions 06/07-B039 through 06/07-B053 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1w. Approve Notice of Completion for Videocam Incorporated for the Audio and Video System in the Ladera Vista Gymnasium/Performance Center, FSD-05-06-CC-6.
- 1x. Approve Notice of Completion for CCS Presentation Systems, Inc., for Audio and Video Systems – Multi-Purpose Buildings at various schools, FSD-05-06-CC-5.
- 1y. Approve Tony Anderson and Sam Ricchio to attend out of state Erate Training Meeting in Phoenix, Arizona.

#### Information Item

The District Activities Calendar is available at the following URL:

<http://distcal.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 September 11, 2007

#### 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)]
- Confidential Student Services [Education Code sections 35146, 48918]

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

Introductions/Recognitions

All the Arts for All the Kids Foundation (gifting of check)

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Public Comments - Policy

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Action Items

- 2a. Adopt Resolution No. 07/08-07 authorizing electronic printing of the District Superintendent's signature on electronically printed vendor checks for the Fullerton School District (District 22), Fullerton School District Community Facilities District No. 2000-1 (Van Daele) (District 40) and Fullerton School District Community Facilities District 2001-1 (Amerige Heights) (District 48).
- 2b. Approve agreement for installation, maintenance and joint use of field lights and associated field improvements at Richman School.

Administrative Reports

- 3a. 2006/2007 Star Results

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, October 9, 2007, 4:30 p.m. Consent Agenda and Closed Session, 5:30 p.m. Regular Open Session Budget Workshop, in the Board Room at 1401 W. Valencia Drive, Fullerton.

CONSENT ITEM

**DATE:** September 25, 2007

**TO:** Mitch Hovey, 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 new hires, return from leave of absence, extra duty assignments and a merit stipend.

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/ratify assignment of certificated personnel report.

MLD:rw  
Attachment

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED  
TO THE BOARD OF TRUSTEES ON September 25, 2007**

**NEW HIRES**

<b>NAME/NAMES</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>COST CENTER</b>	<b>EFFECTIVE DATE</b>
Diane Lynch	Substitute Teacher	Employ	100	09/13/07
Warren Mecca	Substitute Teacher	Employ	100	09/14/07
Katie Renaud	Substitute Teacher	Employ	100	09/11/07

**RETURN FROM LEAVE OF ABSENCE**

Jennifer Kim-Lee	1 <sup>st</sup> Grade/Orangethorpe	II/9	100	08/28/07
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**EXTRA DUTY ASSIGNMENTS**

Elizabeth Ellison	Teaching an additional period at Fisler	\$61.20-1/7 of per diem from 100	08/30/07-06/12/08
Scott Harrison	Teaching an additional period at Ladera Vista	\$49.07-1/7 of per diem from 100	08/30/07-06/12/08
Amy Trauscht	Teaching an additional period at Ladera Vista	\$39.08-1/7 of per diem from 100	08/30/07-06/12/08

**3% MERIT STIPEND**

Mark Douglas	Assistant Superintendent, Personnel Services	Approve	07/01/07
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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 September 25, 2007.

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Clerk/Secretary

CONSENT ITEM

**DATE: September 25, 2007**  
**TO: Mitch Hovey, Ed.D., District Superintendent**  
**FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services**  
**SUBJECT: ACCEPT GIFTS AND AUTHORIZE DISTRICT STAFF TO EXPRESS THE BOARD OF TRUSTEES' 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.

Rationale: The Governing Board of the District gratefully accepts monetary and non-monetary gifts from public and private entities. These gifts help reduce the costs of school materials, curriculum, and extra curricular student activities.

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

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

GC:es  
Attachment

**FULLERTON SCHOOL DISTRICT**

***Gifts – September 25, 2007***

<b><u>SCHOOL</u></b>	<b><u>DONOR</u></b>	<b><u>DESCRIPTION</u></b>
District	Ganahl Lumber	Monetary gift certificate for \$80.00 towards cost of lumber used for 6 <sup>th</sup> grade science kits
District	Mr. Ray Ribal, Worshipful Master Gateway Lodge #339	800 Pocket U.S. Constitution booklets for the social studies program
Laguna Road School	Huan Yang	Monetary donation of \$50.00 towards Mrs. Jeffries' classroom #13 (Matching gift will be received from Beckman-Coulter Company)
Laguna Road School	Laguna Road PTA	Monetary donation of \$905.18 towards library needs (Spring Book Fair proceeds)



CONSENT ITEM

**DATE:** September 25, 2007

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services

**SUBJECT:** APPROVE/RATIFY PURCHASE ORDERS NUMBERED 822B0095 THROUGH 822B0097, 822C0028 THROUGH 822C0035, 822D0177 THROUGH 822D0207, 822M0091 THROUGH 822M0100, 822R0215 THROUGH 822R0264, 822V0039 THROUGH 822V0044, AND 822X0236 THROUGH 822X0263 FOR THE 2007/08 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 listed 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 titled Purchase Order Detail – Cancelled Purchase Orders, or Purchase Order Detail – Change Orders. The subject purchase orders have been prepared since the report presented at 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

Rationale: Purchase Orders are used by school districts to purchase goods and services from merchants and contractors.

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify purchase orders numbered 822B0095 through 822B0097, 822C0028 through 822C0035, 822D0177 through 822D0207, 822M0091 through 822M0100, 822R0215 through 822R0264, 822V0039 through 822V0044, and 822X0236 through 822X0263 for the 2007/08 fiscal year.

GC:dlh  
Attachment

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 09/25/2007**

FROM 08/17/2007 TO 08/27/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822B0095	SOPRIS WEST	162.38	162.38	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplie:
822B0096	CURRICULUM ASSOCIATES	280.25	280.25	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
822B0097	ASSOCIATION FOR SUPERVISION CUR	184.13	184.13	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies O
822C0028	ORANGE CNTY DEPARTMENT OF EDU	450.00	450.00	0140155239 5210	Curriculum Development Discret / Conferences and Mee
822C0029	SCHOOL SERVICES OF CALIFORNIA	195.00	195.00	0121252101 5210	Title I District Instruction / Conferences and Meetings
822C0030	ORANGE CNTY DEPARTMENT OF EDU	450.00	450.00	0140155239 5210	Curriculum Development Discret / Conferences and Mee
822C0031	SCHOOL EMPLOYERS ASSOCIATION	585.00	585.00	0152351709 5210	Contract Admin Discret / Conferences and Meetings
822C0032	ORANGE COUNTY MUSIC/ARTS ADMIN	80.00	80.00	0110655101 5210	Instrumental Music District / Conferences and Meetings
822C0033	CALIFORNIA DEPARTMENT OF EDUC	150.00	150.00	0150655359 5210	STAR Testing Prog (Mandate) DC / Conferences and Me
822C0034	NSS-NRS	169.00	169.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Me
822C0035	READ NATURALLY	623.00	623.00	0121222101 5210	Title I Pacific Drive Instr / Conferences and Meetings
822D0177	SCIENCE KIT AND BOREAL LABORAT	433.93	433.93	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822D0178	PIN COMPANY INC, THE	486.64	486.64	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822D0179	COASTAL PUBLISHING GROUP INC	997.00	997.00	0110228109 4310	Instr Valencia Park Primary DC / Materials and Supplies
822D0180	SCIENCE KIT AND BOREAL LABORAT	270.87	270.87	0130417101 4310	SBCP Instr Ladera Vista / Materials and Supplies Instr
822D0181	TEACHERS' DISCOUNT	473.87	473.87	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
822D0182	COMPLETE BUSINESS SYSTEMS	1,072.13	1,072.13	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
822D0183	GOV CONNECTION	293.08	293.08	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822D0184	SWEETWATER SOUND INC	323.09	323.09	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822D0185	CLASSROOM STORAGE UNITS INC	552.38	552.38	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr
822D0186	VIRCO MANUFACTURING CORPORAT	3,336.80	3,336.80	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr
822D0187	CANON BUSINESS SOLUTIONS	175.00	175.00	0110217109 5899	Instruction Ladera Vista DC / Other Expenses
822D0188	OFFICE DEPOT BUSINESS SERVICE	151.89	151.89	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0189	PREMIER SCHOOL AGENDA	1,310.02	1,310.02	0130410101 4310	SBCP Instr Acacia / Materials and Supplies Instr

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 09/25/2007

FROM 08/17/2007 TO 08/27/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822D0190	DELL COMPUTER CORPORATION	2,414.69	712.24	0160690371 4350	Food Services / Materials and Supplies Office
			1,702.45	0160690371 6410	Food Services / New Equip Less Than \$10,000
822D0191	SCHOOL SPECIALTY	377.13	377.13	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
822D0192	OFFICE DEPOT BUSINESS SERVICE	162.14	162.14	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822D0193	NASCO WEST INC	77.36	77.36	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
822D0194	SAM ASH MUSIC STORES	329.98	329.98	0110315109 4310	Reimburse Golden Hill Disc / Materials and Supplies Ins
822D0195	GALE SUPPLY COMPANY	245.67	245.67	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
822D0196	TROXELL COMMUNICATIONS	706.84	706.84	0109722109 6410	Suppl Grant Support Pacific Dr / New Equip Less Than \$
822D0197	TROXELL COMMUNICATIONS	89.43	89.43	0130422101 4310	SBCP Instr Pacific Drive / Materials and Supplies Instr
822D0198	OFFICE DEPOT BUSINESS SERVICE	256.98	256.98	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Ins
822D0199	OFFICE DEPOT BUSINESS SERVICE	193.94	193.94	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr
822D0200	GOV CONNECTION	614.18	614.18	0160690371 4350	Food Services / Materials and Supplies Office
822D0201	EDUCATIONAL RESOURCES	1,062.28	1,062.28	0160690371 4350	Food Services / Materials and Supplies Office
822D0202	PIONEER STATIONERS	105.00	105.00	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
822D0203	OFFICE MAX	1,082.89	1,082.89	1231019271 4350	Preschool Administration / Materials and Supplies Office
822D0204	B AND H PHOTO VIDEO INC	1,180.95	1,180.95	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822D0205	APPLE COMPUTER INC.	322.17	322.17	0110229109 4310	Instruction Woodcrest DC / Materials and Supplies Instr
822D0206	NEXTEL COMMUNICATIONS	300.17	300.17	0153750799 4350	Business Administration DC / Materials and Supplies Of
822D0207	SOUTHWEST SCHOOL SUPPLY	382.09	382.09	0130419101 4310	SBCP Instr Maple / Materials and Supplies Instr
822M0091	LOWES HIW INC	349.56	226.41	0167050859 6200	Facilities DC / Buildings and Improve of Build
			123.15	2567230851 6200	Fac Growth Dev Fees Fisler / Buildings and Improve of l
822M0092	THOMPSON BUILDING MATERIALS	2,135.40	1,601.53	0167050859 6200	Facilities DC / Buildings and Improve of Build
			533.87	2567230851 6200	Fac Growth Dev Fees Fisler / Buildings and Improve of l
822M0093	A 1 FENCE COMPANY	1,568.00	1,568.00	1453329859 6200	Deferred Maint Fac Woodcrest / Buildings and Improve
822M0094	SSD ALARM SYSTEMS	2,540.61	2,540.61	0154950839 5640	Security / Repairs by Vendors

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 09/25/2007**

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822M0095	GLO AUTO PAINTING	2,388.00	2,388.00	0154753849 5640	Grounds Discretionary / Repairs by Vendors
822M0096	DAVE BANG ASSOCIATES INC	110.90	110.90	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
822M0097	PRO INSTALLATIONS INC	6,095.00	6,095.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
822M0098	C AND S BLACKTOP	1,050.00	1,050.00	2511811851 6200	Facilities Growth Beechwood / Buildings and Improve o
822M0099	CUSTOM DESIGN UNIFORM CO	45.79	45.79	0153353819 4362	Plant Maintenance DC / Supplies Uniforms
822M0100	PJHM ARCHITECTS INC	1,850.00	616.66	2367717851 5805	CC Facilities Ladera Vista / Consultants
			616.67	2367720851 5805	CC Facilities Nicolas / Consultants
			616.67	2367723851 5805	CC Facilities Parks / Consultants
822R0215	SUPPLY MASTER	279.16	279.16	0153050799 4350	Business Administration DC / Materials and Supplies Of
822R0216	SUPER DUPER PUBLICATIONS	271.37	271.37	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822R0217	SUPER DUPER PUBLICATIONS	604.00	604.00	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822R0218	SUPER DUPER PUBLICATIONS	601.63	601.63	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822R0219	THOMPSON, GLENDA	284.08	284.08	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
822R0220	MIYASHIRO, DAVID	175.30	175.30	0109725279 4350	Suppl Grant Supp Sch Adm Richm / Materials and Suppl
822R0221	SUPER DUPER PUBLICATIONS	86.09	86.09	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822R0222	SUPER DUPER PUBLICATIONS	190.41	190.41	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822R0223	SUPER DUPER PUBLICATIONS	86.10	86.10	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822R0224	RIVERSIDE PUBLISHING COMPANY	337.94	337.94	0124254101 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits F
822R0225	PSYCHOLOGICAL CORPORATION	1,079.77	1,079.77	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F
822R0226	RIVERSIDE PUBLISHING COMPANY	1,548.41	1,548.41	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits F
822R0227	ABILITATIONS	119.09	119.09	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr
822R0228	RIVERSIDE PUBLISHING COMPANY	291.73	291.73	0112154101 4315	Special Day Class Severe / Materials Test Kits Protocols
822R0229	WESTERN PSYCHOLOGICAL SERVICE	341.48	341.48	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
822R0230	FEINER SUPPLY	317.92	317.92	0114154101 4310	Designated Instruction Severe / Materials and Supplies I

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822R0231	BRIGHT APPLE	1,077.30	1,077.30	0114154101 4310	Designated Instruction Severe / Materials and Supplies I
822R0232	WESTERN PSYCHOLOGICAL SERVICE	1,219.90	1,219.90	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Pro
822R0233	PSYCHOLOGICAL CORPORATION	428.62	428.62	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits Pro
822R0234	ABILITATIONS	343.98	343.98	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
822R0235	INNOVATIVE LEARNING CONCEPTS	1,457.75	1,457.75	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
822R0236	SUPER DUPER PUBLICATIONS	74.35	74.35	0112254101 4310	Special Day Class Non Severe / Materials and Supplies I
822R0237	INNOVATIVE LEARNING CONCEPTS	579.33	579.33	0114154101 4310	Designated Instruction Severe / Materials and Supplies I
822R0238	SUPER DUPER PUBLICATIONS	344.24	344.24	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822R0239	LAKESHORE LEARNING	434.36	434.36	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
822R0240	THINK SOCIAL PUBLISHING INC	144.83	144.83	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822R0241	THINK SOCIAL PUBLISHING INC	155.43	155.43	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822R0242	NATIONAL SCHOOL PUBLIC RELATIO	230.00	230.00	0152757789 5310	Administrative Assistant DC / Dues and Memberships
822R0243	ELLISON EDUCATIONAL EQUIPMENT	112.43	112.43	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplie
822R0244	MENTORING MINDS	286.43	204.60	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Suppli
			81.83	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Suppli
822R0245	MAINE MEDICAL ASSOCIATION	75.43	75.43	0151354341 4350	Health Services / Materials and Supplies Office
822R0246	SCHARFE, DIANE	91.89	91.89	1208227101 4310	Summer Camp Instr Sunset Lane / Materials and Supplie
822R0247	COMPLETE BUSINESS SYSTEMS	900.00	900.00	0130421101 5640	SBCP Instr Orangethorpe / Repairs by Vendors
822R0248	SCHOOL HEALTH CORPORATION	454.69	454.69	0151354341 4350	Health Services / Materials and Supplies Office
822R0249	FLOW	632.80	632.80	0110223149 4310	Summer Sports Parks / Materials and Supplies Instr
822R0250	PERERA, HIMASHIE	364.05	364.05	0152258749 5885	Personnel Commission Discret / Classified Employees T
822R0251	APPLE COMPUTER INC.	336.18	336.18	0140055249 4350	Multi Media Technology DC / Materials and Supplies O
822R0252	HECHT, GEOFF	117.58	117.58	0110223149 4310	Summer Sports Parks / Materials and Supplies Instr
822R0253	WESTERN PSYCHOLOGICAL SERVICE	157.79	157.79	0151154321 4315	Psychological Services / Materials Test Kits Protocols

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 09/25/2007

FROM 08/17/2007 TO 08/27/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822R0254	MOORHATCH, PAULINE	101.53	101.53	0110223119 4310	Science Parks Jr High / Materials and Supplies Instr
822R0255	UC REGENTS	17,000.00	17,000.00	0121019101 5805	High Priority Inst Maple / Consultants
822R0256	ELECTROMEDICAL INSTRUMENTATIO	1,300.00	1,300.00	0151354341 5640	Health Services / Repairs by Vendors
822R0257	GENERAL BINDING CORP	749.00	749.00	0110229109 5640	Instruction Woodcrest DC / Repairs by Vendors
822R0258	PATRIARCA, DESIREE	68.31	68.31	0140155239 4350	Curriculum Development Discret / Materials and Supplie
822R0259	SUPPLY MASTER	448.24	448.24	0153750799 4350	Business Administration DC / Materials and Supplies Of
822R0260	FAASSEN, SUE	79.17	79.17	0130410101 4310	SBCP Instr Acacia / Materials and Supplies Instr
822R0261	FAASSEN, SUE	384.64	384.64	0130410101 4310	SBCP Instr Acacia / Materials and Supplies Instr
822R0262	OFFICE MAX	180.48	180.48	0152055779 4350	Education Services Discret / Materials and Supplies Offi
822R0263	ALPHA SCIENTIFIC MEDICAL INC	180.03	180.03	0151354341 4350	Health Services / Materials and Supplies Office
822R0264	RENAISSANCE LEARNING INC	4,652.98	4,652.98	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies In
822V0039	DIGITAL NETWORKS GROUP INC	8,222.13	1,345.71	0110230109 6410	Instruction Fisler DC / New Equip Less Than \$10,000
			3,653.87	0132030101 4310	Calif Tech Asst Proj Fisler / Materials and Supplies Instr
			3,222.55	0132030101 6410	Calif Tech Asst Proj Fisler / New Equip Less Than \$10,C
822V0040	DELL COMPUTER CORPORATION	5,526.50	5,526.50	0160690371 6410	Food Services / New Equip Less Than \$10,000
822V0041	APPLE COMPUTER INC.	2,569.36	2,483.17	0124254101 6410	Special Ed IDEA Basic RSP NSH / New Equip Less Tha
			86.19	0151454391 4350	Special Services / Materials and Supplies Office
822V0042	PIONEER CHEMICAL COMPANY	1,287.61	1,287.61	0154253829 6410	Custodial Discretionary / New Equip Less Than \$10,000
822V0043	CULVER NEWLIN INC	2,504.38	2,504.38	2567050851 6200	Facilities / Buildings and Improve of Build
822V0044	APPLE COMPUTER INC.	48,827.08	33,000.00	0136427101 6410	Sunset Lanee Discr Block Grant / New Equip Less Than
			3,915.18	0136727101 4310	API Discretionary Sunset Ln / Materials and Supplies In
			3,773.92	0136727101 6410	API Discretionary Sunset Ln / New Equip Less Than \$10
			8,137.98	0144227109 6410	Technology Instr Sunset Ln / New Equip Less Than \$10,
822X0236	STAPLES 025724519	500.00	500.00	0125952271 4350	Commun Learn Ctr Cohort 3 Cent / Materials and Suppli
822X0237	PYRAMID AUTISM CENTER	45,000.00	45,000.00	0115554101 5865	Non Public Schools / Nonpublic School Services

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 09/25/2007**

FROM 08/17/2007 TO 08/27/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822X0238	PROVIDENCE SPEECH AND HEARING	4,400.00	4,400.00	0115554101 5865	Non Public Schools / Nonpublic School Services
822X0239	SEGAL, MA CCC/SLP, JUDY M	11,350.00	11,350.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0240	CM SCHOOL SUPPLY COMPANY	500.00	500.00	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Inst
822X0241	CM SCHOOL SUPPLY COMPANY	500.00	500.00	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Inst
822X0242	CM SCHOOL SUPPLY COMPANY	800.00	800.00	0125652101 4310	Community Learn Ctr Cohort 2 / Materials and Supplies
822X0243	CM SCHOOL SUPPLY COMPANY	2,000.00	2,000.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
822X0244	CM SCHOOL SUPPLY COMPANY	500.00	500.00	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
822X0245	COSTCO WHOLESALE	500.00	500.00	0135555101 4310	BTSA Instruction / Materials and Supplies Instr
822X0246	REHABILITATION INSTITUTE OF SO	1,092.00	1,092.00	0142054201 5805	Special Ed Administration / Consultants
822X0247	DEVEREUX TEXAS TREATMENT NETW	70,490.00	70,490.00	0115554101 5865	Non Public Schools / Nonpublic School Services
822X0248	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0249	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0250	GALLAGHER PEDIATRIC THERAPY	8,067.60	8,067.60	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0251	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0252	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0253	GALLAGHER PEDIATRIC THERAPY	3,652.00	3,652.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0254	GALLAGHER PEDIATRIC THERAPY	4,399.00	4,399.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0255	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0256	GALLAGHER PEDIATRIC THERAPY	1,826.00	1,826.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0257	GALLAGHER PEDIATRIC THERAPY	3,486.00	3,486.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0258	GALLAGHER PEDIATRIC THERAPY	3,942.50	3,942.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
822X0259	STAPLES 025724519	300.00	300.00	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr
822X0260	STAPLES 025724519	500.00	500.00	0135555221 4350	Beg Teacher Support Assessment / Materials and Supplie
822X0261	COSTCO WHOLESALE	5,000.00	5,000.00	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 09/25/2007**

FROM 08/17/2007 TO 08/27/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822X0262	ALBERTSON'S INC	1,000.00	1,000.00	0121228101 4310	Title I Valen Park Primary / Materials and Supplies Instr
822X0263	CM SCHOOL SUPPLY COMPANY	4,000.00	4,000.00	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
	<b>Fund 01 Total:</b>	<b>331,388.81</b>			
	<b>Fund 12 Total:</b>	<b>4,174.78</b>			
	<b>Fund 14 Total:</b>	<b>1,568.00</b>			
	<b>Fund 23 Total:</b>	<b>1,850.00</b>			
	<b>Fund 25 Total:</b>	<b>4,211.40</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>343,192.99</b>			



**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

BOARD OF TRUSTEES MEETING 09/25/2007

FROM 08/17/2007 TO 08/27/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822D0019	PRAXAIR DISTRIBUTION	231.34	+32.00	0140455249 4310	Multi Media Curriculum Lab DC / Materials and Supplies I
822D0153	CLASSROOM STORAGE UNITS INC	731.59	+89.40	2567230851 4310	Fac Growth Dev Fees Fisler / Materials and Supplies Instr
822R0097	STUTTERING FOUNDATION OF AMER	31.71	+5.80	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
822R0159	ULTIMATE OFFICE	55.14	+8.09	0153750799 4350	Business Administration DC / Materials and Supplies Office
822R0177	USEDPHONES.COM	58.10	+11.00	0140055249 4350	Multi Media Technology DC / Materials and Supplies Office
822V0003	INTEGRITY ELECTRIC	24,202.58	+702.58	2567223859 6200	Fac Growth Dev Fees Parks / Buildings and Improve of Bui
822X0020	CM SCHOOL SUPPLY COMPANY	1,297.00	-703.00	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies Inst
822X0025	BARNES AND NOBLE INC	1,628.00	-3,372.00	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies Inst
822X0049	COSTCO WHOLESALE	1,388.00	-612.00	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies Inst
822X0051	SMART AND FINAL STORES CORPORA	1,555.00	-445.00	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies Inst
822X0104	COSTCO WHOLESALE	1,000.00	+500.00	0140155239 4350	Curriculum Development Discret / Materials and Supplies C
822X0124	CM SCHOOL SUPPLY COMPANY	1,000.00	+400.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
822X0217	STATE OF CALIFORNIA	2,400.00	+2,000.00	0152151749 5880	Personnel Serv Certificated DC / Fingerprinting
	<b>Fund 01 Total:</b>		<b>-2,175.11</b>		
	<b>Fund 25 Total:</b>		<b>791.98</b>		
	<b>Total Amount of Change Orders:</b>		<b>-1,383.13</b>		

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS**

**BOARD OF TRUSTEES MEETING 09/25/2007**

**FROM 08/17/2007 TO 08/27/2007**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
822D0063	ORIENTAL TRADING COMPANY		93.73	0130416101 4310	SBCP Instr Hermosa / Materials and Supplies Instr
		93.73			
	Fund 01 Total:	93.73			
	Total Amount of Purchase Orders:	93.73			

CONSENT ITEM

**DATE:** September 25, 2007  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Lynn Abrera, Acting Director, Food Services  
**SUBJECT:** APPROVE/RATIFY FOOD SERVICES PURCHASE ORDERS NUMBERED 100123 THROUGH 100135 FOR 2007/2008

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated August 17, 2007 through August 27, 2007 contains purchase orders numbered 100123 through 100135. 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.

Rationale: Purchase orders, one of several methods, are used by school districts to purchase goods and services and are generally accepted by merchants and contractors.

Funding: Food Services Fund (13).

Recommendation: Approve/ratify Food Services purchase orders numbered 100123 through 100135 for 2007/2008.

GC:LA:ln

CONSENT ITEM

**DATE:** September 25, 2007  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services  
**SUBJECT:** APPROVE/RATIFY WARRANTS NUMBERED 58715 THROUGH 58857 FOR THE 2007/2008 SCHOOL YEAR IN THE AMOUNT OF \$239,352.31

Background: Board approval is requested for warrants numbered 58715 through 58857 for the 2007/2008 school year. The total amount presented for approval is \$239,352.31. For Board information, the warrant listing is available in the Business Office for review.

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

<u>Fund</u>	<u>Amount</u>
01 General Fund	\$220,818.26
12 Child Development	4,346.08
14 Deferred Maintenance	234.33
21 Building Fund	0.00
23 G.O. Bond 2002B	0.00
25 Capital Facilities	38.79
40 Special Reserve	3,500.00
68 Workers' Compensation	0.00
81 Property/Liability Insurance	10,414.85
Total	\$239,352.31

Rationale: Warrants are issued by school districts as payments for goods and services.

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 58715 through 58857 for the 2007/2008 school year in the amount of \$239,352.31.

GC:dlh

CONSENT ITEM

**DATE:** September 25, 2007  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Lynn Abrera, Acting Director, Food Services  
**SUBJECT:** **APPROVE/RATIFY FOOD SERVICES WARRANT NUMBER 5622  
IN THE AMOUNT OF \$120.00 FOR THE 2007/2008 SCHOOL YEAR**

Background: Board approval is requested for warrant number 5622 for the 2007/2008 school year. The total amount presented for approval is \$120.00. This cost is for six Food Service staff members to participate in a workshop in Irvine presented by the Orange County School Nutrition Association. 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.

Rationale: Warrants are issued by school districts as payment for goods and services.

Funding: Food Services Fund (13).

Recommendation: Approve/ratify Food Services warrant number 5622 in the amount of \$120.00 for the 2007/2008 school year.

GC:LA:ln

CONSENT ITEM

**DATE:** September 25, 2007  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Kathleen Carroll, Director of Classified Personnel Services  
**SUBJECT:** APPOINT NANCY SPENCER AS CLASSIFIED EMPLOYEES' PERSONNEL COMMISSIONER EFFECTIVE DECEMBER 1, 2007

Background: Nancy Spencer is currently serving as the appointee of the classified employees to the Personnel Commission. Her current three year term expires December 1, 2007. California School Employees Association, Chapter #130 has announced their desire to reappoint Nancy Spencer to the Personnel Commission by way of Internet correspondence to the Board of Trustees on August 31, 2007.

Rationale: Pursuant to Education Code Section 45246, the Governing Board shall appoint the nominee of the classified employees to the Personnel Commission, to be effective on the date on which the vacancy would occur.

Funding: Not applicable.

Recommendation: Appoint Nancy Spencer as Classified Employees' Personnel Commissioner effective December 1, 2007.

KC:ph

CONSENT ITEM

**DATE:** September 25, 2007  
**TO:** Mitch Hovey, 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 September 13, 2007.

Rationale: 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 THE PERSONNEL COMMISSION: 9/13/2007  
PRESENTED TO THE BOARD OF TRUSTEES: 9/25/2007

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Sandra	Contreras	School Office Manager	Add 1% bilingual stipend	08/13/07	22	8.00	403	B25/4
Jose	Rivera	Carpenter	Add 5% stipend to 10/15/07	06/18/07	53	8.00	533	B30/6
Mulu	Iakopo	Painter	Add 5% stipend to 8/31/07	06/18/07	53	8.00	533	B30/6
Debra	Fry	Payroll Coord.	Add confidential mileage allowance	07/01/07	50	8.00		M07/3
Linda	Jimenez-Martinez	Sup. Child Care Svcs.	Add management mileage allowance	06/01/07	60	8.00		M09/1
Rosalia	Martinez	Sup. Child Care Svcs.	Add management mileage allowance	06/01/07	60	8.00		M09/1
Porter-Holliday	Judith	Clerical Asst. II	Change last name from Porter	08/28/07	55	8.00		
Mariella	Lorge	Instr. Asst./SE	Change name from Cuellar	08/20/07	12	6.00		B14/6
Jennifer	Barrera	Instr. Asst./SE	Change name from Smith	08/24/07	17	6.00		B14/6
Lisa	Elliott	Playground Sup.	Change to regular status	08/30/07	13	3.1/wk	100	B11/1
Betsy	Macias	Playground Sup.	Change to regular status	08/30/07	13	1.0/wk	100	B11/1
Kristine	Shepherd	Playground Sup.	Change to regular status	08/30/07	13	4.0/wk	100	B11/1
Soria	Badal	Playground Sup./sub	Change to substitute status	08/30/07	17		100	B11/1
Sally	Koehn	Playground Sup./sub	Change to substitute status	08/30/07	17		100	B11/1
Joseph	Ahlert	Warehouse Coord.	CSEA release time 9/4 - 11/30/07	09/04/07	50	8.00		B30/6
Patricia	Godfrey	Asst. Super. Bus. Svcs.	Early retirement incentive of \$7500	06/30/07	50	8.00		Contr.
Jeanne	Maisenbach	Clerical Asst. II	Employ summer school	07/19/07	28	4.75	111	B19/6
Grace	Munoz	Clerical Asst. II/BB	Employ summer school	07/19/07	12	4.75	111	B20/6
Patricia	Padilla	Clerical Asst. II/BB	Employ summer school	07/19/07	20	4.75	111	B20/6
Yolanda	Sutherland	Clerical Asst. II/BB	Employ summer school	07/19/07	22	4.75	111	B20/5
Mariann	Martin	Instr. Asst./Rec.	Employ summer school	07/30/07	17	3.50	383	B11/6
Theresa	Lacuesta	Instr. Asst./SE	Employ summer school	06/25/07	29	4.50	124	B14/6
Jeannette	Arellano	School Office Manager	Employ summer school	07/30/07	20	5.25	111	B25/6
Judith	Harwell	School Office Manager	Employ summer school	07/18/07	22	5.25	111	B25/6
Wendy	Rodriguez	School Office Manager	Employ summer school	07/18/07	12	5.25	111	B25/6
Dorothy	Ruhnke	School Office Manager	Employ summer school	07/18/07	20	5.25	111	B25/6
Kenneth	Jeffrey	Transporter	Employ summer school/extra summer work	07/28/07	90		606	B20/6
Maria	Ruvalcaba	School Office Manager	Employ summer school/working out of class	07/18/07	28	5.25	111	B25/5
Clarisse	Humphreys	Sr. Secretary	Extend leave of absence	08/01/07	59			B24/6
Annette	Elliott	Account Clerk I	Extra summer work	07/10/07	90	3.75	606	B20/6
Alicia	Tavarez	Clerical Asst. II/BB	Extra summer work	06/26/07	17			B20/6
Encarnacion	Castro	Custodian I	Extra summer work	08/23/07	53		542	B17/1
John	Marino	Custodian I	Extra summer work	07/23/07	18	4.00	542	B17/1
Omar	Ramos	Custodian I	Extra summer work	07/17/07	53	4.00	542	B17/2
Hugo	Romo	Custodian I	Extra summer work	07/17/07	53	4.00	542	B17/4
Jose	Saldana	Custodian I	Extra summer work	08/13/07	53	4.00	542	B17/1
Alicia	Solis	Custodian I	Extra summer work	08/13/07	53	8.00	542	B17/6



FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 9/13/2007  
PRESENTED TO THE BOARD OF TRUSTEES: 9/25/2007

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Allan	Wilcox	Custodian I	Extra summer work	08/13/07	53	4.00	542	B17/1
Julie	Emrick	Ed. Media Asst.	Extra summer work	08/20/07	28		304	B19/6
Karen	Laiola	Ed. Media Asst.	Extra summer work	08/13/07	28		304	B19/6
Gloria	Meitzler	Ed. Media Asst.	Extra summer work	07/30/07	55	8.00		B19/6
Mary	Reese	Ed. Media Asst.	Extra summer work	07/30/07	55	8.00		B19/6
Mary	Scott	Ed. Media Asst.	Extra summer work	07/10/07	55	8.00	401	B19/6
Mary	Scott	Ed. Media Asst.	Extra summer work	07/12/07	55	8.00	383	B19/6
Mary	Scott	Ed. Media Asst.	Extra summer work	07/30/07	55	8.00		B19/6
Mary	Scott	Ed. Media Asst.	Extra summer work	06/18/07	55	8.00	111	B19/6
Mary	Scott	Ed. Media Asst.	Extra summer work	08/21/07	22	8.00		B19/6
Vicki	Hernandez	Food Service Asst. III	Extra summer work	07/25/07	90	2.50		B16/6
Christine	Lazaro	Instr. Asst./Reg.	Extra summer work	08/29/07	28	3.25	212	B11/1
Jason	Bostwick	Instr. Asst./Tech.	Extra summer work	08/21/07	19		212	B14/1
Omar	Guillen Vergara	Instr. Asst./Tech.	Extra summer work	08/12/07	24		102	B14/4
Jagath	Jayarathne	Instr. Asst./Tech.	Extra summer work	08/20/07	28		304	B14/2
Maribel	Barragan	After School Site Lead	Extra summer work /training	08/22/07	60	NTE 40/wk	256	B18/1
Fabiola	Hernandez	After School Site Lead	Extra summer work /training	08/22/07	60	NTE 40/wk	259	B18/4
Viridiana	Aparicio	Instr. Asst./BB	Extra summer work /training	08/22/07	60	NTE 40/wk	324	B14/3
Jennifer	Bradley	Instr. Asst./BB	Extra summer work /training	08/22/07	60	NTE 40/wk	259	B11/2
Monique	Castaneda	Instr. Asst./BB	Extra summer work /training	08/22/07	60	NTE 40/wk	259	B14/6
Jonathan	De La O	Instr. Asst./BB	Extra summer work /training	08/22/07	60		324	B14/1
Jennie	Garcia	Instr. Asst./BB	Extra summer work /training	08/22/07	60	NTE 40/wk	256	B14/2
Roberta	Medina	Instr. Asst./BB	Extra summer work /training	08/22/07	60	NTE 40/wk	259	B14/1
Jessica	Menchaca	Instr. Asst./BB	Extra summer work /training	08/22/07	60		256	B14/1
Sandra	Mendoza	Instr. Asst./BB	Extra summer work /training	08/22/07	60		259	B14/1
Sandra	Mendoza	Instr. Asst./BB	Extra summer work /training	08/22/07	60	NTE 40/wk	259	B14/1
Maira	Michel	Instr. Asst./BB	Extra summer work /training	08/22/07	60	NTE 40/wk	256	B14/3
Francisco	Montano	Instr. Asst./BB	Extra summer work /training	08/22/07	60	NTE 40/wk	259	B14/6
Janet	Perez	Instr. Asst./BB	Extra summer work /training	08/22/07	60	NTE 40/wk	259	B14/1
Rosario	Pulido	Instr. Asst./BB	Extra summer work /training	08/22/07	60	NTE 40/wk	259	B14/4
Judith	Quijada	Instr. Asst./BB	Extra summer work /training	08/22/07	60	NTE 40/wk	256	B14/1
Janet	Rios	Instr. Asst./BB	Extra summer work /training	08/29/07	60	19.5/wk	259	B14/1
Janet	Rios	Instr. Asst./BB	Extra summer work /training	08/22/07	60	NTE 40/wk	259	B14/1
Giuliana	Romo	Instr. Asst./BB	Extra summer work /training	08/22/07	60	NTE 40/wk	259	B14/2
Jaime	Roque	Instr. Asst./BB	Extra summer work /training	08/22/07	60	NTE 40/wk	259	B14/2
William	Torres	Instr. Asst./BB	Extra summer work /training	08/22/07	60	NTE 40/wk	259	B14/1
Dianna	Vargas	Instr. Asst./BB	Extra summer work /training	08/22/07	60	NTE 40/wk	256	B14/1

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First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Mayra	Zavala	Instr. Asst./BB	Extra summer work /training	08/22/07	60	NTE 40/wk	259	B14/6
olanda	Alvarado	Instr. Asst./Rec.	Extra summer work /training	08/22/07	60	NTE 40/wk	256	B11/2
David	Cobian	Instr. Asst./Rec.	Extra summer work /training	08/22/07	60	NTE 40/wk	259	B11/1
Mggan(Megan)	Fowler	Instr. Asst./Rec.	Extra summer work /training	08/22/07	60	NTE 40/wk	259	B11/1
Lissett	Garcia	Instr. Asst./Rec.	Extra summer work /training	08/22/07	60	NTE 40/wk	259	B11/4
Rene	Garcia	Instr. Asst./Rec.	Extra summer work /training	08/22/07	60	NTE 40/wk	256	B11/1
Guillermo	Guilen Jr.	Instr. Asst./Rec.	Extra summer work /training	08/22/07	60	NTE 40/wk	256	B11/3
Mauro	Guzman	Instr. Asst./Rec.	Extra summer work /training	08/22/07	60	NTE 40/wk	259	B11/1
Mauro	Guzman	Instr. Asst./Rec.	Extra summer work /training	08/22/07	60	NTE 40/wk	259	B11/1
Jesse	Martindale	Instr. Asst./Rec.	Extra summer work /training	08/22/07	60	NTE 40/wk	259	B11/1
Angela	Naranjo	Instr. Asst./Rec.	Extra summer work /training	08/22/07	60	NTE 40/wk	259	B11/4
Jessica	Nygren	Instr. Asst./Rec.	Extra summer work /training	08/22/07	60	NTE 40/wk	259	B11/2
Marissa	Olivas	Instr. Asst./Rec.	Extra summer work /training	08/22/07	60	NTE 40/wk	256	B11/2
Veronica	Rios	Instr. Asst./Rec.	Extra summer work /training	08/22/07	60	NTE 40/wk	259	B11/1
Denise	Ruiz	Instr. Asst./Rec.	Extra summer work /training	08/22/07	60	NTE 40/wk	259	B11/1
Lilia	Ruiz	Instr. Asst./Rec.	Extra summer work /training	08/22/07	60	NTE 40/wk	256	B11/2
Christian	Tavarez	Instr. Asst./Rec.	Extra summer work /training	08/22/07	60	NTE 40/wk	259	B11/1
Nicole	Van Over	Instr. Asst./Rec.	Extra summer work /training	08/22/07	60	NTE 40/wk	259	B11/2
Christie	Wittmayer	Instr. Asst./Rec.	Extra summer work /training	08/22/07	60	NTE 40/wk	259	B11/2
Gary	Cardinale	Asst. Super. Bus. Svcs.	Hire per Board approval 7/17/07	08/06/07	50	8.00	265/606	Contr.
Fabiola	Gonzalez	After School Site Lead	Hire probationary status	08/20/07	60	24.0/wk	259	B18/1
Mariel	Ryan	After School Site Lead	Hire probationary status	08/29/07	60	30.0/wk	259	B18/3
Melisa	Blevins	Clerical Asst. I	Hire probationary status	09/04/07	11	3.80	403	B17/4
Cynthia	Milkovits	Clerical Asst. I	Hire probationary status	09/10/07	30	3.80	403	B17/1
Jan	Cadman	Clerical Asst. II	Hire probationary status	08/13/07	11	8.00	403	B19/1
Kathleen	Sprenger	Clerical Asst. II	Hire probationary status	08/13/07	20	8.00	403	B19/1
Kathleen	Urcis	Clerical Asst. II	Hire probationary status	08/13/07	55	3.75	355	B19/1
Leonel	Ovalle	Clerical Asst. II/BB	Hire probationary status	08/31/07	60	6.00	392	B20/1
Adao	Garcia	Custodian I	Hire probationary status	08/30/07	30	3.80	542	B17/1
Kurt	Guthmann	Ed. Media Asst.	Hire probationary status	08/30/07	20	3.80	402/212	B19/1
Jonathan	De La O	Instr. Asst./BB	Hire probationary status	08/29/07	60	18.0/wk	324	B14/1
Corvacho	Frine	Instr. Asst./BB	Hire probationary status	08/29/07	20	3.80	097/098	B14/1
Jessica	Menchaca	Instr. Asst./BB	Hire probationary status	08/29/07	60	19.75/wk	256	B14/1
Sandra	Mendoza	Instr. Asst./BB	Hire probationary status	08/29/07	60	19.75/wk	259	B14/1
Janet	Rios	Instr. Asst./BB	Hire probationary status	08/29/07	60	19.5/wk	259	B14/1
Amruta	Bhatt	Instr. Asst./Rec.	Hire probationary status	08/30/07	19	12.0/wk	304	B11/1
Evan	Chamberlain	Instr. Asst./Rec.	Hire probationary status	08/29/07	60	19.5/wk	85	B11/1

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Mggan(Megan)	Fowler	Instr. Asst./Rec.	Hire probationary status	08/29/07	60	19.75/wk	259	B11/1
Guillermo	Guilen Jr.	Instr. Asst./Rec.	Hire probationary status	08/29/07	60	18.0/wk	256	B11/3
Mauro	Guzman	Instr. Asst./Rec.	Hire probationary status	08/29/07	60	19.5/wk	259	B11/1
Jesse	Martindale	Instr. Asst./Rec.	Hire probationary status	08/29/07	60	19.75/wk	259	B11/1
Liane	Sarmiento	Instr. Asst./Rec.	Hire probationary status	08/29/07	60	19.5/wk	85	B11/1
Christian	Tavarez	Instr. Asst./Rec.	Hire probationary status	08/29/07	60	19.75/wk	259	B11/1
Dominic	Wragg	Instr. Asst./Rec.	Hire probationary status	09/04/07	60	18.75/wk	259	B11/2
Kristina	Brown	Instr. Asst./Reg.	Hire probationary status	08/29/07	60	17.5/wk	318	B11/2
Mireya	Castillo	Instr. Asst./Reg.	Hire probationary status	08/30/07	28	13.0/wk	212	B11/1
Mary	Dardis	Instr. Asst./Reg.	Hire probationary status	08/29/07	60	17.5/wk	318	B11/1
Renay	Gomez	Instr. Asst./Reg.	Hire probationary status	08/29/07	22	17.5/wk	318	B11/1
Victoria	Hrudy	Instr. Asst./Reg.	Hire probationary status	08/30/07	28	3.00	318	B11/1
Diana	Kang	Instr. Asst./Reg.	Hire probationary status	08/29/07	30	19.5/wk	85	B11/2
Sun Im	Kim	Instr. Asst./Reg.	Hire probationary status	08/29/07	60	19.5/wk	85	B11/1
Christine	Lazaro	Instr. Asst./Reg.	Hire probationary status	08/30/07	28	13.0/wk	212	B11/1
Michelle	Le	Instr. Asst./Reg.	Hire probationary status	08/29/07	22	17.5/wk	318	B11/1
Maira	Mendez	Instr. Asst./Reg.	Hire probationary status	08/29/07	25	17.5/wk	392	B11/1
Gemma	Naco	Instr. Asst./Reg.	Hire probationary status	08/30/07	28	13.0/wk	212	B11/1
Azucena	Perez-Maldonado	Instr. Asst./Reg.	Hire probationary status	08/29/07	60	17.5/wk	318	B11/1
Lisette	Sandoval	Instr. Asst./Reg.	Hire probationary status	08/29/07	21	17.5/wk	318	B11/1
Marissa	Tacalo	Instr. Asst./Reg.	Hire probationary status	08/29/07	60	17.5/wk	392	B11/1
Jordynn	Alexander	Instr. Asst./SE	Hire probationary status	08/29/07	20	3.50	122	B14/1
Mario	Atilano	Instr. Asst./SE	Hire probationary status	08/29/07	20	3.00	122	B14/1
Christopher	Carrillo	Instr. Asst./SE	Hire probationary status	08/29/07	29	6.00	121	B14/3
Amanda	Cherry	Instr. Asst./SE	Hire probationary status	08/29/07	26	3.00	120	B14/1
Paige	Hunzicker	Instr. Asst./SE	Hire probationary status	09/04/07	29	3.00	121	B14/1
Juliet	Knight	Instr. Asst./SE	Hire probationary status	08/29/07	12	3.50	121	B14/1
Adam	Luther	Instr. Asst./SE	Hire probationary status	08/29/07	17	3.50	122	B14/1
Karren	Martin	Instr. Asst./SE	Hire probationary status	09/10/07	26	3.00	120	B14/1
Jeanette	McKay	Instr. Asst./SE	Hire probationary status	08/29/07	18	3.80	120	B14/3
Magnolia	Meily	Instr. Asst./SE	Hire probationary status	08/29/07	27	4.00	126	B14/1
Nancy	Nguyen	Instr. Asst./SE	Hire probationary status	08/29/07	29	3.00	121	B14/1
Esther	Oh	Instr. Asst./SE	Hire probationary status	09/04/07	30	4.00	242	B14/4
Leilani	Resurreccion	Instr. Asst./SE	Hire probationary status	08/29/07	17	3.50	122	B14/1
Christina	Shimizu	Instr. Asst./SE	Hire probationary status	08/29/07	17	6.50	121	B14/3
Shannon	Sothard	Instr. Asst./SE	Hire probationary status	08/29/07	23	3.80	122	B14/1
Marcos	Stout	Instr. Asst./SE	Hire probationary status	08/29/07	17	6.10	121	B14/1

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Krystal	Valdenegro	Instr. Asst./SE	Hire probationary status	08/29/07	29	3.50	121	B14/1
Kathryn	Vogelesang	Instr. Asst./SE	Hire probationary status	08/29/07	26	3.50	120	B14/1
Elizabeth	Vosseler	Instr. Asst./SE	Hire probationary status	08/29/07	29	6.00	127	B14/1
Shelly	Yu	Instr. Asst./SE	Hire probationary status	08/29/07	12	5.00	121	B14/1
Jason	Bostwick	Instr. Asst./Tech.	Hire probationary status	08/29/07	19	3.80	212	B14/1
Patrick	Fitzgerald	Maintenance Worker	Hire probationary status	08/14/07	53	8.00	533	B25/1
Delia	Tran	Personnel Tech. I	Hire probationary status	09/04/07	51	8.00	521	B23/1
Sandra	Contreras	School Office Manager	Hire probationary status	08/13/07	22	8.00	403	B25/4
Desiree	Patriarca	Secretary	Hire probationary status	07/30/07	55	8.00	217	B21/2
Lauren	Dodd	Instr. Asst./Rec.	Hire probationary status	08/29/07	60	19.5/wk	85	B11/1
Mary Beth	Granger	Playground Sup.	Hire regular status	08/30/07	10	1.00	100	B11/1
David	Berdeja	Bus Driver/Sub	Hire substitute status	08/28/07	56		565/566	B21/1
Michelle	Chu	Food Service Asst. I/sub	Hire substitute status	08/30/07	90		606	B08/1
Luz	DeLeon	Food Service Asst. I/sub	Hire substitute status	08/30/07	90		606	B08/1
Suzanne	Mahood	Food Service Asst. I/sub	Hire substitute status	08/30/07	90		606	B08/1
Julia	Mode	Food Service Asst. I/sub	Hire substitute status	08/30/07	90		606	B08/1
Maria del Carm	Salgado	Food Service Asst. I/sub	Hire substitute status	08/30/07	90		606	B08/1
Mitaben	Vadecha	Food Service Asst. I/sub	Hire substitute status	08/30/07	90		606	B08/1
Cynthia	Davis	Instr. Asst./Rec.	Hire substitute status	09/11/07	60		999	B11/1
Daisy	Zazueta	Instr. Asst./Rec.	Hire substitute status	06/14/07	60		999	B11/1
Lori	Coshow	Instr. Asst./Rec./sub	Hire substitute status	07/25/07	99		999	B11/1
Joseph	Emmering	Instr. Asst./Rec./sub	Hire substitute status	08/13/07	60		999	B11/1
Kelly	King	Instr. Asst./Rec./sub	Hire substitute status	07/17/07	60		999	B11/1
Heather	McVay	Instr. Asst./Rec./sub	Hire substitute status	06/14/07	60		999	B11/1
Veronica	Yanez	Instr. Asst./Rec./sub	Hire substitute status	08/14/07	60		999	B11/1
Christina	Jheun	Instr. Asst./SE	Hire substitute status	09/06/07	99		999	B14/1
Yvonne	Uranga	Instr. Asst./SE	Hire substitute status	08/30/07	99		999	B14/1
Janina	Bond	Instr. Asst./SE/sub	Hire substitute status	08/30/07	99		999	B14/1
Lindsay	Parker	Instr. Asst./SE/sub	Hire substitute status	07/20/07	99		999	B14/1
Stefanie	Wimberly	Instr. Asst./SE/sub	Hire substitute status	08/30/07	99		999	B14/1
Bertha	Franco	Playground Sup./sub	Hire substitute status	08/30/07	19		102	B11/1
Virginia	Trujillo	Playground Sup./sub	Hire substitute status	08/30/07	21		100	B11/1
Rosa	Maciel	Food Service Asst. I	Increase hours	08/30/07	90	5.50	606	B08/6
Tai	Mak Yung	Food Service Asst. I	Increase hours	01/23/06	90	2.00	606	B08/2
Joni	David	Instr. Asst./Rec.	Increase hours	08/20/07	60	8.00	81	B11/2
Peggy	Cooper	Instr. Asst./SE	Increase hours from 3.5	08/29/07	12	6.00	121	B14/6
Loren	Flanagan	Instr. Asst./SE	Increase hours from 3.5	08/29/07	20	6.00	122	B14/1

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Theresa	Miller	Instr. Asst./SE	Increase hours from 3.5	08/29/07	20	6.00	242	B14/6
Karen	Laiola	Ed. Media Asst.	Increase hours from 3.8	08/23/07	28	35.0/wk	402/304	B19/6
Joyce	McCullah	Instr. Asst./SE	Increase hours from 3.8	08/29/07	29	6.00	121	B14/6
Jagath	Jayaratine	Instr. Asst./Tech	Increase hours from 3.8	08/29/07	28	35.0/wk	304	B14/2
Leticia	Cortez	Clerical Asst. II/BB	Increase hours from 6.0	07/01/07	56	8.00	8	B20/2
Nancy	Castle	Instr. Asst./SE	Longevity increase to 2.5%	07/01/07	24	4.00		B14/6
Lisa	Saldivar	Sup. Food Services Opr.	Longevity increase to 3.0%	08/01/07	90	8.00	606	M10/3
Robert	Pruneau	Custodian I	Longevity increase to 4%	07/01/07	16	8.00		B17/6
Lee-Chong	Shawn	Instr. Asst./BBK	Longevity increase to 4.0%	07/01/07	23/27	8.00		B14/6
Kenneth	Jeffrey	Transporter	Longevity increase to 7.5%	07/01/07	90	8.00	606	B20/6
Anita	Nicholson	School Office Manager	Promotion from Clerical Asst. II	08/13/07	11	8.00	403	B25/4
Donna	Sanchez	Custodian II	Promotion from Custodian I	08/14/07	27	8.00	542	B24/5
Himashie	Perera	After School Site Lead	Promotion from Instr. Asst./Rec.	08/20/07	60	8.00	85	B18/3
Robin	Weed	Personnel Tech. II	Promotion from Personnel Tech. I	08/31/07	51	8.00	521	B28/5
Flor	Obregon	Social Service Svc.	Promotion/incr. hours from Instr. Asst./BB	08/23/07	28	7.00	210	B17/6
Maribel	Barragan	After School Site Lead	Promotion/incr. hours from Instr. Asst./Rec.	08/20/07	60	22.0/wk	256	B18/1
Alberti	Paz	Instr. Asst./BB	Promotion/incr. hours from Instr. Asst./Rec.	08/29/07	60	19.75/wk	259	B14/2
Jason	Neumann	Instr. Asst./Rec.	Reinstatement	08/29/07	60	19.5/wk	85	B11/6
Tania	Ruiz	Social Service Svc.	Reinstatement	08/19/07	25	8.00	392	B17/6
Maria	Santos	Instr. Asst./SE	Remove leave of absence/increase hours	08/29/07	12	6.00	121	B14/6
Denys	Millan	Instr. Asst./BB	Resignation	06/15/07	11	8.00		B14/4
Cynthia	Davis	Instr. Asst./Rec.	Resignation	09/11/07	60	18.0/wk		
Merry	Dowse	Instr. Asst./Rec.	Resignation	08/20/07	60	19.5/wk		B11/2
Joseph	Emmerling	Instr. Asst./Rec.	Resignation	08/13/07	60	18.0/wk	324	B11/2
Kelly	King	Instr. Asst./Rec.	Resignation	07/17/07	60	19.5/wk	85	
Heather	McVay	Instr. Asst./Rec.	Resignation	06/14/07	60	19.75/wk		B11/2
Jason	Neumann	Instr. Asst./Rec.	Resignation	07/09/07	60	19.5/wk		
Kathleen	Rowland	Instr. Asst./Rec.	Resignation	07/27/07	16	3.50	102	B11/6
Daisy	Zazueta	Instr. Asst./Rec.	Resignation	06/14/07	60	19.5/wk		B11/3
Christina	Jheun	Instr. Asst./SE	Resignation	09/06/07	27	4.00		B14/5
Margaret	Kelsey	Instr. Asst./SE	Resignation	08/14/07	12	5.00		
Lindsay	Parker	Instr. Asst./SE	Resignation	07/20/07	29	6.00		
Diana	Sandoval	Instr. Asst./SE	Resignation	08/24/07	25	3.50		B14/3
Andrew	Serrato	Instr. Asst./SE	Resignation	08/27/07	23	6.00	242	B14/2
Jenny	Trujillo	Instr. Asst./SE	Resignation	08/24/07	29	6.00		B14/6
Jessica	Lopez	Instr. Asst./BB	Resignation (transferred to Certificated)	08/01/07	25	8.00		B14/6
Grace	Hernandez	Instr. Asst./BB	Resignation on probation	08/14/07	60	19.5/wk		B14/1

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Lori	Coshow	Instr. Asst./Rec.	Resignation on probation	07/25/07	21	18.0/wk		B11/1
Veronica	Yanez	Instr. Asst./Rec.	Resignation on probation	08/14/07	60	18.0/wk	256	B11/1
Loren	Flanagan	Instr. Asst./SE	Resignation on probation	09/25/07	20	6.00	122	B14/1
Lan	Hoang	Instr. Asst./SE	Resignation on probation	07/24/07	23	3.80		B14/1
Larry	Mullen	Transporter/Custodian/sub	Separation	09/06/07	53			B17/1
Angelica	Viramontes	Clerical Asst. I/sub	Separation - no longer available	08/30/07	99		999	B17/1
Daniel	Flores	Custodian I/sub	Separation - no longer available	08/06/07	53		542	B17/1
Oscar	Romero	Custodian I/sub	Separation - no longer available	08/31/07	53			B17/1
Jesus	Lopez Meza	Food Service Asst. I/sub	Separation - no longer available	08/29/07	90		606	B08/1
Jane	Peterson	Food Service Asst. I/sub	Separation - no longer available	08/23/07	90		606	B08/1
Cindy	Anderson	Instr. Asst./Rec./sub	Separation - no longer available	07/23/07	99		999	B11/1
Janel	Molinar	Instr. Asst./SE/sub	Separation - no longer available	08/30/07	99		999	B14/1
Lisa	McBenttes	Playground Sup.	Separation - no longer available	08/30/07	22	2.25	100	B11/1
Armineh	Mooshagian	Playground Sup.	Separation - no longer available	08/01/07	11	3.75/wk	100	B11/1
Monica	Romo	Playground Sup.	Separation - no longer available	08/30/07	27	9.8/wk	100	B11/1
Francisca	Nafarrate	Playground Sup./sub	Separation - no longer available	08/29/07	29		100	B11/1
Lois	Bryan	School Office Mgr./sub	Separation - no longer available	08/30/07	99		999	B25/6
Felipe	Hermosillo	Transporter/sub	Separation - no longer available	08/30/07	90		606	B20/1
David	Reed	Account Clerk III	Service retirement	08/15/07	50	8.00		B28/6
Terry	Reed	Sr. Secretary	Service retirement	08/01/07	54	8.00		B24/6
Alexa	Kang	Account Clerk II	Step raise	09/01/07	50	8.00		B24/3
Fabiola	Hernandez	After School Site Lead	Step raise	06/01/07	60	6.00		B18/4
Nancy	Todd	After School Site Lead	Step raise	09/01/07	60	8.00		B18/5
Rebecca	Arbiso	Clerical Asst. II/BB	Step raise	09/01/07	20	8.00		B20/5
Leticia	Cortez	Clerical Asst. II/BB	Step raise	09/01/07	56	8.00		B20/3
Bruce	Heckel	Custodian I	Step raise	06/01/07	53	3.80		B17/6
Jose	Saldana	Custodian I	Step raise	09/01/07	15	3.75		B17/2
Leticia	Hernandez	Food Service Asst. II	Step raise	09/01/07	90	8.00		B12/6
Jagath	Jayarathne	Instr. Asst./Tech.	Step raise	09/01/07	28	35.0/wk		B14/3
Naidene	Warren	Personnel Tech. I	Step raise	09/01/07	58	8.00		B23/6
Sandra	Dimick	School Office Manager	Step raise	08/01/07	15	8.00	403	B25/5
Linda	Gomez	School Office Manager	Step raise	08/01/07	28	8.00	403	B25/6
Madeline	DiAddezio	Sr. Secretary	Step raise	08/01/07	59	8.00		B24/6
Paul	Hohberg	Tech. Support Spec. III	Step raise	09/01/07	59	8.00		B32/4
Jonathan	De La O	Instr. Asst./BB	Terminate - never started working	08/24/07	60	18.0/wk		B14/1
Cynthia	Arellanez	Playground Sup./sub	Terminate - no longer available	08/24/07	18		100	B11/1
Judith	Needham	Playground Sup./sub	Terminate - no longer available	08/24/07	18		100	B11/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 9/13/2007  
PRESENTED TO THE BOARD OF TRUSTEES: 9/25/2007

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Ursala	Sajjad	Playground Sup./sub	Terminate - no longer available	08/24/07	18		100	B11/1
Wyndie	Martins	Instr. Asst./SE	Terminate - TB test expired	07/05/07	99		999	B14/1
Phil	West	Trans./Trainer/Dispatcher	Terminate on probation	09/17/07	56	8.00	565/566	B27/4
Amanda	Cherry	Instr. Asst./SE	Terminate on probation/no longer available	08/29/07	26	3.00	120	B14/1
Bruce	Heckel	Custodian I	Transfer	08/30/07	90	3.75	606	B17/6
Omar	Ramos	Custodian I	Transfer	08/30/07	19	3.75	542	B17/2
Jose	Saldana	Custodian I	Transfer	08/30/07	15	3.75	542	B17/1
Cherie	Ventura	Instr. Asst./BB	Transfer	08/29/07	60	19.75/wk	256	B14/2
Edith	Mendoza	Instr. Asst./Rec.	Transfer	08/29/07	60	19.75/wk	256	B11/1
Iram	Aziz	Instr. Asst./SE	Transfer	08/29/07	26	3.50	122	B14/2
Jennifer	Barrera	Instr. Asst./SE	Transfer	08/29/07	20	6.50	127	B14/6
Jolene	Hill	Instr. Asst./SE	Transfer	08/29/07	26	3.50	120	B14/2
Sheryl	Houseal	Instr. Asst./SE	Transfer	08/29/07	12	6.00	242	B14/6
Rukhsana	Javed	Instr. Asst./SE	Transfer	08/29/07	26	3.50	122	B14/2
Kristen	Laiola	Instr. Asst./SE	Transfer	08/29/07	29	3.00	121	B14/1
Jesus	Miramontes	Instr. Asst./SE	Transfer	08/29/07	17	3.50	122	B14/4
Ashely	Morter	Instr. Asst./SE	Transfer	08/29/07	20	6.00	127	B14/2
Barbara	Ormseth	Instr. Asst./SE	Transfer	08/29/07	23	6.00	120	B14/6
Deborah	Quirk-Lutman	Instr. Asst./SE	Transfer	08/29/07	29	6.50	121	B14/6
Wendy	Reynolds-Seylor	Instr. Asst./SE	Transfer	08/29/07	21	3.00	122	B14/5
Andrew	Salehi	Instr. Asst./Tech.	Transfer	08/29/07	30	8.00	304	B14/2
Mary	Carter	Clerical Asst. II	Transfer from Nicolas	08/13/07	16	8.00	403	B19/6
Susan	Robinson	Instr. Asst./SE	Transfer from Nicolas	08/29/07	12	6.00	122	B14/6
Bonoficio	Lapidario	Custodian I	Transfer from Nutrition Center/Valencia Park	08/30/07	25/29	8.00	542	B17/6
Teresa	Perkins	Playground Sup./sub	Transfer from Raymond	08/30/07	26		100	B11/1
Michelle	Ligao	Instr. Asst./SE	Transfer from Rolling Hills	08/29/07	54	3.50	120	B14/6
Ut	Nguyen	Custodian II	Transfer from Sunset Lane	08/15/07	18	8.00	542	B24/6
Lisa	Cavazos	Instr. Asst./SE	Transfer/increase hours	08/29/07	18	6.00	120	B14/2
Elizabeth	Gray	Instr. Asst./SE	Transfer/increase hours	08/29/07	21	6.00	120	B14/2
Soulee	Tieng	Instr. Asst./SE	Transfer/increase hours	08/29/07	13	6.00	126	B14/3
Tracy	Peterson	Instr. Asst./SE	Unpaid leave of absence 8/20 - 12/3/07	08/20/07	27	6.00		B14/6
Jennifer	Lonneman	After School Site Lead	Unpaid leave of absence 9/5-12/21/07	09/05/07	60	8.00	85	B18/2
Alexa	Kang	Account Clerk III	Working out of classification	08/27/07	50	8.00	530	B28/2
Gary	Roberson	Carpenter	Working out of classification	06/22/07	53	8.00	533	B30/5
Naidene	Warren	Personnel Tech. II	Working out of classification	09/03/07	58	8.00	522	B28/5
Veronica	Rojas	Sr. Secretary	Working out of classification	08/13/07	54	8.00	420/514	B24/6
John	Marino	Transporter	Working out of classification	08/30/07	50	8.00	531	B20/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 9/13/2007  
PRESENTED TO THE BOARD OF TRUSTEES: 9/25/2007

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
David	Struble	Warehouse Coord.	Working out of classification	07/27/07	50	8.00	530	B30/3
David	Struble	Warehouse Coord.	Working out of classification	09/04/07	50	8.00		B30/3



CONSENT ITEM

**DATE:** September 25, 2007

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services

**PREPARED BY:** Larry Lara, Director of Maintenance, Operations and Facility Services

**SUBJECT:** **APPROVE CHANGE ORDER #1 FOR COUNTERTOPS EXPRESS FOR COUNTERTOP REPLACEMENT AT VARIOUS SCHOOLS, GROUP 2, FSD-06-07-CC-04**

Background: On May 22, 2007 the Board of Trustees approved the award of a contract for Countertop Replacement at Various Schools, Group 2, FSD-06-07-CC-04, to Countertops Express. The original contract scope of work has been increased by the following changes:

- Approximately 156 square feet of additional countertop at Acacia, Golden Hill and Richman
- Edge detail at windowsills at Golden Hill

This Change Order totals \$9,616.83, or approximately 3.56% of the original contract amount. The Change Order document is available for review in the Superintendent's Office.

Construction Contract Amount:	\$269,971.00
Total C.O. Amount:	\$9,616.83
Revised Contract Amount:	\$279,587.83

Rationale: Additional square footage necessary for newly remodeled workroom at Acacia. Richman and Golden Hill required additional square footage to maintain uniformity throughout schools. Detailed edgework at Golden Hill is necessary to complete solid surface installation at all applicable windowsills.

Funding: Measure CC Fund (23) and Deferred Maintenance Fund (14).

Recommendation: Approve Change Order #1 for Countertops Express for Countertop Replacement at Various Schools, Group 2, FSD-06-07-CC-04.

GC:LL:mm

CONSENT ITEM

**DATE:** September 25, 2007

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services

**PREPARED BY:** Larry Lara, Director of Maintenance, Operations and Facility Services

**SUBJECT:** APPROVE CHANGE ORDER #1 FOR VERNE'S PLUMBING, INC. FOR KINDERGARTEN RESTROOM UPGRADES - BID PACKAGE #3: PLUMBING, FSD-06-07-CC-10

Background: On May 22, 2007 the Board of Trustees approved the award of a contract for Kindergarten Restroom Upgrades – Bid Package #3: Plumbing, FSD-06-07-CC-10, to Verne's Plumbing, Inc. The original contract scope of work has been increased by the following changes:

- Nine inch slab demolition at various sites
- Replace broken waterline gate valve at Raymond
- Reroute exposed condensate drain at Pacific Drive
- Tie in existing water lines at Commonwealth
- Deduction - new hose bib not installed at Woodcrest

This Change Order totals \$4,966, or approximately 1.28% of the original contract amount. The Change Order document is available for review in the Superintendent's Office.

Construction Contract Amount:	\$387,400.00
Total C.O. Amount:	\$4,966.00
Revised Contract Amount:	\$392,366.00

Rationale: Existing slab depth was nine inches instead of the typical four-inch depth so additional demolition was required. The waterline gate valve, exposed condensate drain line and tie in of existing waterline that was exposed during demolition were unforeseen conditions. The new hose bib was omitted because there is an existing hose bib just outside the remodeled bathroom.

Funding: Measure CC Fund (23).

Recommendation: Approve Change Order #1 for Verne's Plumbing, Inc. for Kindergarten Restroom Upgrades – Bid Package #3: Plumbing, FSD-06-07-CC-10.

GC:LL:mm

CONSENT ITEM

**DATE:** September 25, 2007

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services

**PREPARED BY:** Larry Lara, Director of Maintenance, Operations and Facility Services

**SUBJECT:** APPROVE CHANGE ORDER #2 FOR COLLINS BUILDERS, INC. FOR COUNTERTOP REPLACEMENT AT VARIOUS SCHOOLS, GROUP 3, FSD-06-07-CC-05

Background: On May 22, 2007 the Board of Trustees approved the award of a contract for Countertop Replacement at Various Schools, Group 3, FSD-06-07-CC-05, to Collins Builders, Inc. The original contract scope of work has been increased by the following changes:

- Installed approximately 60 additional square feet of solid surface at Commonwealth and Sunset Lane
- Rerouted existing condensate drains at Sunset Lane, Laguna Road and Commonwealth

This Change Order totals \$11,696.87, or approximately 2.55% of the original contract amount. The combined change orders to Collins Builders, Inc. reduce the original contract amount by approximately 61.5% and total (\$289,943.13). The change order document is available for review in the Superintendent's Office.

Construction Contract Amount:	\$470,000.00
Change Order #1 Board approved May 22, 2007:	(\$301,640.00)
Change Order #2	\$11,696.87
Revised Contract Amount:	\$180,056.87

Rationale: Installation of additional countertop at Commonwealth and Sunset Lane in locations not originally planned in order to maintain uniformity throughout school. Condensate lines had to be re-routed to new plumbing lines.

Funding: Measure CC Fund (23) and Deferred Maintenance Fund (14).

Recommendation: Approve Change Order #2 for Collins Builders, Inc. for Countertop Replacement at Various Schools, Group 3, FSD-06-07-CC-05.

GC:LL:mm

CONSENT ITEM

**DATE:** September 25, 2007  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Larry Lara, Director of Maintenance, Operations and Facility Services  
**SUBJECT:** APPROVE NOTICE OF COMPLETION FOR COUNTERTOPS EXPRESS FOR COUNTERTOP REPLACEMENT AT VARIOUS SCHOOLS, GROUP 2, FSD-06-07-CC-04

Background: On May 22, 2007, the Board of Trustees approved the award of a contract for Countertop Replacement at Various Schools, Group 2, FSD-06-07-CC-04, to Countertops Express. This project is now substantially complete.

Rationale: As this project is now determined to be substantially complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office.

Funding: Measure CC Fund (23) and Deferred Maintenance Fund (14).

Recommendation: Approve Notice of Completion for Countertops Express for Countertop Replacement at Various Schools, Group 2, FSD-06-07-CC-04.

GC:LL:mm  
Attachment

RECORDING REQUESTED BY:  
Fullerton School District  
1401 West Valencia Drive  
Fullerton, CA 92833

AND WHEN RECORDED MAIL TO:

Fullerton School District  
1401 West Valencia Drive  
Fullerton, CA 92833  
Facility Services Department  
Attn: Larry Lara

**EXEMPT RECORDING REQUESTED  
PER GOV. CODE SECTION 6103**

**THIS SPACE FOR RECORDER'S USE ONLY**

**TITLE OF DOCUMENT:**

**NOTICE OF COMPLETION OF WORK**

NOTICE IS HEREBY GIVEN that the Fullerton (Elementary) School District of Orange County, California, as Owner of the property hereinafter described, caused improvements to be made to said property, to wit: Acacia School, 1200 N. Acacia Ave.; Golden Hill School, 732 Barris Dr.; Hermosa Drive School, 400 E. Hermosa Dr.; and Richman School, 700 S. Richman Avenue, Fullerton, CA, the contract for the doing of which was heretofore entered into on the 22<sup>nd</sup> day of May, 2007, which contract was made with Countertops Express of Santa Fe Springs, CA as contractor; that the work on said improvements was actually completed and accepted on the 25<sup>th</sup> day of September, 2007, that title to said property vests in the Fullerton (Elementary) School District of Orange County; that the surety for the above named contractor is the Nationwide Mutual Insurance Company; that the property hereinafter referred to and on which said improvements were made is described as follows: Countertop Replacement at Various Schools, Group 2, FSD-06-07-CC-04.

FULLERTON SCHOOL DISTRICT OF ORANGE COUNTY

By: \_\_\_\_\_  
Clerk of the Board of Trustees, 1401 West Valencia Drive, Fullerton, California 92833

STATE OF CALIFORNIA  
COUNTY OF ORANGE

Hilda Sugarman, being first duly sworn, deposes and says: That she is the Clerk of the Board of Trustees of the Fullerton School District of Orange County, California; that the Fullerton School District of Orange County, California is the owner of said property described in the foregoing notice; that she has read the foregoing notice and knows the contents thereof and that the facts stated therein are true and correct and are made under penalty of perjury under the laws of the State of California.

\_\_\_\_\_  
SUBSCRIBED AND SWORN TO BEFORE ME

this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Notary Public in and for said County and State

CONSENT ITEM

**DATE:** September 25, 2007  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Larry Lara, Director of Maintenance, Operations and Facility Services  
**SUBJECT:** APPROVE NOTICE OF COMPLETION FOR VERNE'S PLUMBING, INC. FOR KINDERGARTEN RESTROOM UPGRADES - BID PACKAGE #3: PLUMBING, FSD-06-07-CC-10

Background: On May 22, 2007, the Board of Trustees approved the award of a contract for Kindergarten Restroom Upgrades – Bid Package #3: Plumbing, FSD-06-07-CC-10, to Verne's Plumbing, Inc. This project is now substantially complete.

Rationale: As this project is now determined to be substantially complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office.

Funding: Measure CC Fund (23).

Recommendation: Approve Notice of Completion for Verne's Plumbing, Inc. for Kindergarten Restroom Upgrades - Bid Package #3: Plumbing, FSD-06-07-CC-10.

GC:LL:mm  
Attachment

RECORDING REQUESTED BY:  
Fullerton School District  
1401 West Valencia Drive  
Fullerton, CA 92833

AND WHEN RECORDED MAIL TO:

Fullerton School District  
1401 West Valencia Drive  
Fullerton, CA 92833  
Facility Services Department  
Attn: Larry Lara

**EXEMPT RECORDING REQUESTED  
PER GOV. CODE SECTION 6103**

**THIS SPACE FOR RECORDER'S USE ONLY**

**TITLE OF DOCUMENT:**

**NOTICE OF COMPLETION OF WORK**

NOTICE IS HEREBY GIVEN that the Fullerton (Elementary) School District of Orange County, California, as Owner of the property hereinafter described, caused improvements to be made to said property, to wit: Acacia School, 1200 N. Acacia Ave.; Commonwealth School, 2200 E. Commonwealth; Fern Drive School, 1400 W. Fern Dr.; Golden Hill School, 732 Barris Dr.; Hermosa Drive School, 400 E. Hermosa Dr.; Maple School, 244 E. Valencia Drive; Pacific Drive School, 1501 W. Valencia Drive; Raymond School, 517 N. Raymond Ave.; Richman School, 700 S. Richman Avenue; Valencia Park School, 3441 W. Valencia Dr.; and Woodcrest School, 455 W. Baker Avenue, Fullerton, CA, the contract for the doing of which was heretofore entered into on the 22<sup>nd</sup> day of May, 2007, which contract was made with Verne's Plumbing of Buena Park, CA as contractor; that the work on said improvements was actually completed and accepted on the 25<sup>th</sup> day of September, 2007, that title to said property vests in the Fullerton (Elementary) School District of Orange County; that the surety for the above named contractor is the Great American Insurance Company; that the property hereinafter referred to and on which said improvements were made is described as follows: Kindergarten Restroom Upgrades – Bid Package #3: Plumbing, FSD-06-07-CC-10.

FULLERTON SCHOOL DISTRICT OF ORANGE COUNTY

By: \_\_\_\_\_  
Clerk of the Board of Trustees, 1401 West Valencia Drive, Fullerton, California 92833

STATE OF CALIFORNIA  
COUNTY OF ORANGE

Hilda Sugarman, being first duly sworn, deposes and says: That she is the Clerk of the Board of Trustees of the Fullerton School District of Orange County, California; that the Fullerton School District of Orange County, California is the owner of said property described in the foregoing notice; that she has read the foregoing notice and knows the contents thereof and that the facts stated therein are true and correct and are made under penalty of perjury under the laws of the State of California.

\_\_\_\_\_  
SUBSCRIBED AND SWORN TO BEFORE ME

this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Notary Public in and for said County and State

CONSENT ITEM

**DATE:** September 25, 2007  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Larry Lara, Director of Maintenance, Operations and Facility Services  
**SUBJECT:** APPROVE NOTICE OF COMPLETION FOR COLLINS BUILDERS, INC. FOR COUNTERTOP REPLACEMENT AT VARIOUS SCHOOLS, GROUP 3, FSD-06-07-CC-05

Background: On May 22, 2007, the Board of Trustees approved the award of a contract for Countertop Replacement at Various Schools, Group 3, FSD-06-07-CC-05, to Collins Builders, Inc. This project is now substantially complete.

Rationale: As this project is now determined to be substantially complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office.

Funding: Measure CC Fund (23) and Deferred Maintenance Fund (14).

Recommendation: Approve Notice of Completion for Collins Builders, Inc. for Countertop Replacement at Various Schools, Group 3, FSD-06-07-CC-05.

GC:LL:mm  
Attachment



RECORDING REQUESTED BY:  
Fullerton School District  
1401 West Valencia Drive  
Fullerton, CA 92833

AND WHEN RECORDED MAIL TO:

Fullerton School District  
1401 West Valencia Drive  
Fullerton, CA 92833  
Facility Services Department  
Attn: Larry Lara

**EXEMPT RECORDING REQUESTED  
PER GOV. CODE SECTION 6103**

**THIS SPACE FOR RECORDER'S USE ONLY**

**TITLE OF DOCUMENT:**

**NOTICE OF COMPLETION OF WORK**

NOTICE IS HEREBY GIVEN that the Fullerton (Elementary) School District of Orange County, California, as Owner of the property hereinafter described, caused improvements to be made to said property, to wit: Commonwealth School, 2200 E. Commonwealth; Laguna Road School, 300 Laguna Road; and Sunset Lane School, 2030 Sunset Lane, Fullerton, CA, the contract for the doing of which was heretofore entered into on the 22<sup>nd</sup> day of May, 2007, which contract was made with Collins Builders, Inc. of Huntington Beach, CA as contractor; that the work on said improvements was actually completed and accepted on the 25<sup>th</sup> day of September, 2007, that title to said property vests in the Fullerton (Elementary) School District of Orange County; that the surety for the above named contractor is the U.S. Specialty Insurance Company; that the property hereinafter referred to and on which said improvements were made is described as follows: Countertop Replacement at Various Schools, Group 3, FSD-06-07-CC-05.

FULLERTON SCHOOL DISTRICT OF ORANGE COUNTY

By: \_\_\_\_\_  
Clerk of the Board of Trustees, 1401 West Valencia Drive, Fullerton, California 92833

STATE OF CALIFORNIA  
COUNTY OF ORANGE

Hilda Sugarman, being first duly sworn, deposes and says: That she is the Clerk of the Board of Trustees of the Fullerton School District of Orange County, California; that the Fullerton School District of Orange County, California is the owner of said property described in the foregoing notice; that she has read the foregoing notice and knows the contents thereof and that the facts stated therein are true and correct and are made under penalty of perjury under the laws of the State of California.

\_\_\_\_\_  
SUBSCRIBED AND SWORN TO BEFORE ME

this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Notary Public in and for said County and State

CONSENT ITEM

**DATE:** September 25, 2007

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Linda Caillet, Ed.D., Associate Superintendent  
Educational Services

**PREPARED BY:** Ramon Miramontes, Principal  
Beechwood

**SUBJECT:** **APPROVE WARD ROVIRA TO ATTEND OUT-OF-STATE "INTERNATIONAL BACCALAUREATE MIDDLE YEARS PROGRAM LEVEL 1" TRAINING IN ALEXANDRIA, VIRGINIA, OCTOBER 5-8, 2007**

Background: On February 11, 2005 the Board of Trustees approved Beechwood School to move forward in implementing the International Baccalaureate Middle Years Program for the 2005-2006 school year. The IB Middle Years Program teaches students to think critically and independently, work collaboratively, and take a disciplined approach to studying. It seeks to give students an international perspective in order to help them become better informed about the experiences of people throughout the world.

Ward Rovira teaches Technology, and will attend Level 1 training offered in Alexandria, Virginia, October 5-8, 2007.

Rationale: The International Baccalaureate Organization requires instructors teaching within the program receive Level 1 training in at least one of their respective subject areas. Lead teachers within their discipline should move on to Level 2, and are responsible for training other site instructors in their departments. Beechwood School does not have an instructor trained in Level 1 Technology, and Ward Rovira is the IB Technology instructor. Workshops are offered in different subjects throughout the year by the International Baccalaureate North America (IBNA), and are held all over the continent.

Funding: The cost of these trainings is not to exceed \$1,470.00 to be paid from general fund budget #0109211109-5210.

Recommendation: Approve Ward Rovira to attend out-of-state "International Baccalaureate Middle Years Program Level 1" training in Alexandria, Virginia, October 5-8, 2007.

LC:JD:nm

CONSENT ITEM

**DATE:** September, 25, 2007

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Linda Caillet, Ed.D., Associate Superintendent  
Educational Services

**PREPARED BY:** Ramon Miramontes, Principal  
Beechwood

**SUBJECT:** APPROVE JODY DYER, CHRISTINE OLIVOLO, AND CARIN LEAVITT TO ATTEND OUT-OF-STATE "INTERNATIONAL BACCALAUREATE MIDDLE YEARS PROGRAM LEVEL 1 AND 2" TRAININGS IN SEATTLE, WASHINGTON, OCTOBER 19-22, 2007

Background: On February 11, 2005 the Board of Trustees approved Beechwood School to move forward in implementing the International Baccalaureate Middle Years Program for the 2005-2006 school year. The IB Middle Years Program teaches students to think critically and independently, work collaboratively, and take a disciplined approach to studying. It seeks to give students an international perspective in order to help them become better informed about the experiences of people throughout the world.

Christine Olivolo and Carin Leavitt teach Language Arts/Social Studies, and will attend Level 1 training offered in Seattle, Washington, October 19-22, 2007. Jody Dyer is the IB Coordinator and will attend Level 2 training in Seattle, Washington, October 19-22, 2007.

Rationale: The International Baccalaureate Organization requires instructors teaching within the program receive Level 1 training in at least one of their respective subject areas. Lead teachers within their discipline should move on to Level 2, and are responsible for training other site instructors in their departments. Beechwood School has four returning teachers from 2006-2007, and six new teachers who must be trained as soon as possible. Jody Dyer will be trained in Level 2 Coordination in order to complete Application B. Workshops are offered in different subjects throughout the year by the International Baccalaureate North America (IBNA), and are held all over the continent.

Funding: The cost of these trainings is not to exceed \$5,305.00 to be paid from general fund budget #0109211109-5210.

Recommendation: Approve Jody Dyer, Christine Olivolo, and Carin Leavitt to attend out-of-state "International Baccalaureate Middle Years Program Level 1 and 2" trainings in Seattle, Washington, October 19-22, 2007.

LC:JD:nm

**CONSENT ITEM**

**DATE:** September 25, 2007

**TO:** Mitch Hovey, Ed.D., Superintendent

**FROM:** Linda Caillet, Ed.D., Associate Superintendent  
Educational Services

**PREPARED BY:** Ramon Miramontes, Principal  
Beechwood

**SUBJECT:** APPROVE RAMON MIRAMONTES, PAMELA MILLER, RUSSELL HARRISON,  
AND BLAIR LEVINE TO ATTEND OUT-OF-STATE "INTERNATIONAL  
BACCALAUREATE MIDDLE YEARS PROGRAM LEVEL 1" TRAINING IN  
MIAMI, FLORIDA, NOVEMBER 30-DECEMBER 3, 2007

Background: On February 11, 2005 the Board of Trustees approved Beechwood School to move forward in implementing the International Baccalaureate Middle Years Program for the 2005-2006 school year. The IB Middle Years Program teaches students to think critically and independently, work collaboratively, and take a disciplined approach to studying. It seeks to give students an international perspective in order to help them become better informed about the experiences of people throughout the world.

Ramon Miramontes, Principal, will attend "Heads of School" training in Miami, Florida, November 30-December 3, 2007. Pamela Miller teaches Math, Russell Harrison teaches IB Prep (Arts, Spanish, and Technology), and Blair Levine teaches Language Arts/Social Studies, and they will attend Level 1 training in Miami, Florida, November 30-December 3, 2007.

Rationale: The International Baccalaureate Organization requires instructors teaching within the program receive Level 1 training in at least one of their respective subject areas. Lead teachers within their discipline should move on to Level 2, and are responsible for training other site instructors in their departments. Beechwood School has four returning teachers from 2006-2007, and six new teachers who need to be trained as soon as possible. Beechwood School's new principal, Mr. Ramon Miramontes, is to be International Baccalaureate trained. Workshops are offered in different subjects throughout the year by the International Baccalaureate North America (IBNA), and are held all over the continent.

Funding: The cost of these trainings is not to exceed \$6,600.00 to be paid from general fund budget #0109211109-5210.

Recommendation: Approve Ramon Miramontes, Pamela Miller, Russell Harrison, and Blair Levine to attend out-of-state "International Baccalaureate Middle Years Program Level 1" training in Miami, Florida, November 30-December 3, 2007.

LC:JD:nm

**CONSENT ITEM**

**DATE:** September 25, 2007

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Linda Caillet, Ed.D., Associate Superintendent  
Educational Services

**PREPARED BY:** Jennifer Shepard, Director  
Educational Services

**SUBJECT:** APPROVE THE 2007-2008 AGREEMENT WITH ORANGE COUNTY  
DEPARTMENT OF EDUCATION FOR INSIDE THE OUTDOORS FIELD AND  
SCHOOL PROGRAMS

Background: The Orange County Department of Education conducts an Inside the Outdoors Program at the following sites: Shipley Nature Center, Wild Wetlands, Irvine Regional Park, Limestone Canyon, Rancho Sonado, Dana Point, Caspers Park, Modjeska Canyon, Crystal Cove, Mount San Antonio College (Mt. SAC), Shipley Nature Center, Upper Newport Bay, Santiago Oaks, Key Ranch, Helena Modjeska House and Traveling Scientist Program. Several grade level programs are offered including one-day field trips.

The County has requested that the Board approve this agreement allowing FSD Schools to schedule field trips as appropriate for the 2007-2008 school year. Orangethorpe, Pacific Drive, Sunset Lane, and Valencia Park have submitted an "intent to participate" form to the County. Once the District has received approval to enter into the contract, other schools may be added to the program.

Rationale: Inside the Outdoors field programs allow students an opportunity to move out of the classroom in order to experience and interact with science and social science concepts in a real life context.

Funding: There is no cost to the District. Each school participating in the County program will provide detailed plans (including fund raising) for their field trips to the Board for approval at a later date.

Recommendation: Approve the 2007-2008 agreement with Orange County Department of Education for Inside the Outdoors Field and School Programs.

LC:JS:dp

**CONSENT ITEM**

**DATE:** September 25, 2007

**TO:** Mitch Hovey, Ed.D., Superintendent

**FROM:** Linda Caillet, Ed.D., Associate Superintendent  
Educational Services

**PREPARED BY:** Jennifer Shepard, Director  
Educational Services

**SUBJECT:** APPROVE THE 2007-2008 AGREEMENT WITH ORANGE COUNTY  
DEPARTMENT OF EDUCATION FOR RESIDENT OUTDOOR SCIENCE  
SCHOOL

Background: The Orange County Department of Education conducts an overnight Outdoor Science and Environmental Education Program at the following resident sites: Camp Arbolado, Cedar Crest, Creekside, Forest Center and Mountain Chai.

The County has requested that the Board approve this agreement allowing FSD Schools to schedule overnight field trips as appropriate for the 2007-2008 school year. Beechwood, Fislser, and Golden Hill have submitted an "intent to participate" form to the County for Cedar Crest and Camp Arbolado. Once the agreement is approved, other schools may be added to the overnight program.

Rationale: Inside the Outdoors is a unique and hands-on environmental education program administered by the Orange County Department of Education. Their mission is to empower students, teachers, parents, and the community to explore natural areas and expand their knowledge. The curriculum created for Inside the Outdoors programs is aligned with California science and social science standards and allows students to interact with these concepts in a real world setting.

Funding: There will be no cost to the District. Each school participating in the County program will provide to the Board for approval, in a separate item, detailed plans (including fund raising) for their overnight field trips.

Recommendation: Approve the 2007-2008 agreement with Orange County Department of Education for Resident Outdoor Science School.

LC:JS:dp

CONSENT ITEM

**DATE:** September 25, 2007

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Tony Anderson  
Chief Information Officer

**SUBJECT:** APPROVE 2007-2008 INTRANET NETWORK SUPPORT SERVICES AGREEMENT, AMENDMENT #1 WITH THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS

Background: Fullerton School District contracts with the Orange County Department of Education (OCDE) for network support services. The original agreement, approved by the Board of Trustees in April 2007, addressed technical support, technical training, content filtering and annual data circuit management.

OCDE recently ended its relationship with Websense, Inc. for content filtering software and has contracted with 8e6 Technologies for future filtering needs. This change in software vendor has caused a small change in the costs to districts for content filtering. The OCDE has requested that this amendment to the original agreement, which includes revised content filtering charges, be approved.

A copy of this amended agreement is available for review in the Superintendent's office.

Rationale: OCDE is requesting that the Board approve an amendment to the original agreement that includes revised content filtering fees. The changes in the contract result in an increase of \$270 over the original contract costs. Content filtering is required under the Children's Internet Protection Act for the District to be eligible for Erate and other federal funds.

Funding: The total cost for this contract (\$9,030.00) is budgeted in the Information Services budget in budget code 0140955259-5810.

Recommendation: Approve 2007-2008 Intranet Network Support Services Agreement, Amendment #1, with the Orange County Superintendent of Schools.

CONSENT ITEM

**DATE:** September 25, 2007  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Linda Caillet, Ed.D., Associate Superintendent  
Educational Services  
**SUBJECT:** **RATIFY/APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH DR. JANICE CRICK FOR LITERACY TRAINING FOR 2007-2008**

Background: Dr. Janice Crick, professor at CSUF, presented an interactive Focus on Literacy Workshop on August 23<sup>rd</sup> and 24<sup>th</sup>. This training produced a framework of the essential components of a balanced literacy program to support teachers in Professional Learning Communities (PLC) groups. The team developed guided questions to assist teachers in using data to identify student needs and how to use student achievement data to plan and implement differentiated school wide interventions. The cost of the training on August 23<sup>rd</sup> and 24<sup>th</sup> is \$500.00 per day for a total of \$1,000.00.

Rationale: To support the District goal of increasing student achievement in the area of language arts for each school in 2007-2008, Dr. Crick will provide continued training throughout the school year on a balanced literacy program plan for the District.

A copy of the Independent Contractor Agreement is on file in the Superintendent's office for review.

Funding: The total cost of these trainings to take place throughout 2007-2008 is not to exceed \$5,000.00 to be paid from School Based Coordinated Program (SBCP) funds Budget #0130452211-5805.

Recommendation: Ratify/Approve Independent Contractor Agreement with Dr. Janice Crick for Literacy training for 2007-2008.

LC:nm



CONSENT ITEM

**DATE:** September 25, 2007

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services

**PREPARED BY:** Becky Silva, Accounting Supervisor

**SUBJECT:** **ADOPT RESOLUTIONS 06/07-B039 THROUGH 06/07-B053 AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS**

Background: Education Code Section 42600 authorizes budget transfers between expenditure classifications and from the undistributed reserve to various expenditure classifications. Education Code Section 42602 authorizes the use for expenditure purposes of unbudgeted state apportionment, categorical and other revenue sources.

Rationale: Updates to budgets allow District staff to perform day to day business operations.

Funding Not applicable.

Recommendation: Adopt Resolutions 06/07-B039 through 06/07-B053 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code Sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

GC:BS:dlh  
Attachment

**FULLERTON SCHOOL DISTRICT  
Orange County, California  
RESOLUTION FOR EXPENDITURE  
District 22**

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$856,109 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

**GENERAL FUND 01**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8000	Revenue Limit	-\$17,361
8290	All Other Federal Revenue	12,861
8434	Class Size Reduction K3	-37,259
8550	Mandated Cost Reimbursements	196,436
8560	State Lottery Revenue	-71,640
8590	All Other State Revenue	4,093
8631	Sale of Equipment and Supplies	1,092
8650	Leases and Rentals	70,559
8660	Interest	35,380
8699	All Other Local Revenue	660,340
8919	Other Interfund Transfers	-47,838
8980	Contribution Fm Unrestricted Revenue	49,446
	Total	<u>\$856,109</u>

WHEREAS, the governing Board of the Fullerton School District can show just cause for the expenditure of such funds.

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Section 42602 of the Education Code of California such funds are to be appropriated according to the following schedule:

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	-\$49,210
2000	Classified Salaries	-25,084
3000	Employee Benefits	144,833
4000	Books and Supplies	-127,308
5000	Services & Other Operating Expenses	363,906
6000	Capital Outlay	-21,250
7000	Other Outgo	785,146
9770	Designated for Economic Uncertainties	-214,924
	Total:	<u>\$856,109</u>

**Explanation:** This Resolution reflects final adjustments to revenue and expense in the General Fund unrestricted budget. It includes increases for Mandated Cost Reimbursements, Medi Cal Administrative Activity (MAA), Facility Leases, donations and reimbursements from PTA's and ASB's. It also includes reductions to Class Size Reduction (CSR), State Lottery, and an Interfund Transfer to Fund 21 to adjust the Laptop debt service payment.

Approved: Wendy Benkert, Ed.D.  
Assistant Superintendent of Business  
County of Orange

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information Only:

B2221547-48	B2221559	B2221565	B2221569	B221572-73	B2221575-76
B2221578-80	B2221582-87	B2221590-93	B2221595-96	B2221599-601	B2221604
B2221606	B2221608-09	B2221611-13	B2221622	B2221624	B2221626-27
B2221629	B2221631-32	B2221634	B2221637-39	B2221644	B2221646
B2221652-53	B2221656	B2221658	B2221661	B2221663	B2221666
B2221669-70	B2221679	B2221681-82	B2221684-86	B2221690	B2221694-98
B2221711-13	B2221715-16	B2221718-20	B2221727	B2221729-32	B2221735
B2221738	B2221740-43	B2221746	B2221756	B2221768-69	B2221771-73
B2221782-83	B2221785	B2221787-89	B2221792-93	B2221795	B2221798-802
B2221806	B2221808-09	B2221811	B2221813-14	B2221818-19	B2221825-26
B2221828-30	B2221832-33	B2221837-42	B2221845-48	B2221850	B2221852
B2221854-55	B2221857-58	B2221860-61	B2221863-64	B2221868	B2221870-71
B2221874-76	B2221879-81	B2221883-84	B2221886-89	B2221892-96	B2221900-906
B2221909	B2221911	B2221914-16	B2221923-24	B2221927	B2221929-32
B2221937	B2221943	B221945-46	B2221949	B2221953-55	ADJ
B2221939	B2221957	B2221959	B2221961	B2221963	B2221966
B2221969	B2221971	B2221973	B2221977-80	B2221982-84	B2221987-88
B2221990-93	B2222001	B2222006	B2222008	B2222011	B2222013
B2222015-20	B2222022	B2222024-26	B2222028	B2222030	B2222032
B2222034-36	B2222042-45	B2222048-49	B2222054-57	B2222064-66	B2222069
B2222072-73	B2222077	B2222079-80	B2222083-84	B2222086-87	B2222089
B2222091	B2222093	B2222095-96	B2222101-02	B2222105-06	B2222109
B2222111	B2222114-16	B2222120	B2222123	B2222126-28	B2222131-33
B2222137-39	B2222142	B2222144-45	B2222148	B2222153	B2222156
B2222158-159	B2222161-62	B2222165	B2222167	B2222169-70	B2222172-73
B2222175-76	B2222178	B2222180-83	B2222186-90	B2222192-93	B2222207
B2222210	B2222212	B2222214-16	B2222219	B2222224	B2222227
B2222230	B2222230	B2222233	B2222242-45	B2222249	B2222255
B2222258	B2222260-61	B2222263-64	B2222268	B2222270-71	B2222276
B2222280-83	B2222285-87	B2222290	B2222293-94	B2222298	B2222302-304
B2222308	B2222313-14	B2222320	B2222323	B2222326	B2222348
B2222357	B2222366	B2222368	B2222373	B2222375-76	B2222378-79
B2222385	B2222389	B2222392-93	B2222396	B2222399	B2222409
B2222412-13	B2222419-20	B2222425	B2222434-37	B2222439	B2222445
B2222446-47	B2222450	B2222452	B2222466	B2222469-70	B2222477
B2222483	B2222489	B2222490	B2222494-96	B2222499	B2222504
B2222514-15	B2222517-22	B2222524	B2222526	B2222528	B2222530
B2222532-33	B2222536	B2222540	B2222542	B2222545-47	B2222549-53
B2222566	B2222570-78	B2222582	B2222586-87	B2222589-90	B2222592-93
B2222595-97	B2222599-601	B2222606-610	B2222615	B2222617	B2222626-27
B2222629	B2222633-34	B2222636-38	B2222642	B2222644	B2222646
B2222648-50	B2222652	B2222654-58	B2222660	B2222662	B2222669-72
B2222681	B2222692-93	B2222696	B2222703	B2222708	B2222714-17
B2222722	B2222725	B2222728	B2222731	B2222737-38	B2222753
B2222755	B2222761	B2222763	B2222765	B2222767	B2222772-73
B2222776-77	B2222779-80	B2222782	B2222787-88	B2222798	B2222804-05
B2222812	B2222815-18	B2222820	B2222832-33	B2222840	B2222843-44
B2222846-47	B2222853	B2222861	B2222863-64	B2222870	B2222878
B2222880-82	B2222884	B2222889	B2222891	B2222893	B2222895
B2222897	B2222899	B2222901	B2222908-10	B2222912-13	B2222917
B2222920	B2222923	B2222941	B2222943-44	B2222946-49	B2222955
B2222960	B2222962-63	B2222965-73	B2222977	B2222982	B2222987
B2222996	B2223003	B2223006	B2223013	B2223016-20	B2223022-23
B2223042	B2223049	B2223051	B2223067	B2223068	B2223071
B2223073	B2223078	B2223079	B2223080	B2223098	B2223133
B2223137					

**FULLERTON SCHOOL DISTRICT  
Orange County, California  
RESOLUTION FOR EXPENDITURE  
District 22**

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$3,056,617 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

**GENERAL FUND 01**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8100	Special Education	\$3,668
8290	All Other Federal Revenue	310,317
8560	State Lottery Revenue	-76,225
8590	All Other State Revenue	2,824,366
8660	Interest	30,794
8677	Interagency Revenue	13,143
8980	Contribution Fm Unrestricted Revenue	-49,446
	Total	<u>\$3,056,617</u>

WHEREAS, the governing Board of the Fullerton School District can show just cause for the expenditure of such funds.

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Section 42602 of the Education Code of California such funds are to be appropriated according to the following schedule:

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$58,085
2000	Classified Salaries	557,407
3000	Employee Benefits	56,339
4000	Books and Supplies	1,714,140
5000	Services & Other Operating Expenses	517,874
7000	Other Outgo	152,772
	Total:	<u>\$3,056,617</u>

**Explanation:** This Resolution reflects final adjustments to revenue and expense in categorical budgets. It includes increases to existing programs such as LEA Medi Cal Reimbursements, Special Education Discretionary Grants, After School Education, No Child Left Behind (NCLP), Interest income for Instructional Materials, and High Priority School Programs. It also includes revenue for new State funded block grants such as Arts, Music and Physical Education and After School Safety Programs. Reductions were made to Prop 20 State Lottery and contributions to Special Education Transportation.

Approved: Wendy Benkert, Ed.D.  
Assistant Superintendent of Business  
County of Orange

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information Only:

B2221539	B2221550	B2221557-58	B2221570	B2221577	B2221581
B2221587	B2221589-90	B2221598-99	B2221602-03	B2221610	B2221614
B2221616	B2221618-21	B2221625	B2221628	B2221630	B2221633
B2221640	B2221645	B2221647-49	B2221654-55	B2221660	B2221665
B2221671-72	B2221675-76	B2221688-89	B2221691-92	B2221699-700	B2221702
B2221704-06	B2221708	B2221710	B2221717	B2221722-26	B2221728
B2221731	B2221733-34	B2221751	B2221757-58	B2221767	B2221769
B2221775	B2221780-81	B2221784	B2221786	B2221790-91	B2221796
B2221802-03	B2221805	B2221816-17	B2221821	B2221831	B2221841
B2221849	B2221856	B2221861	B2221872-73	B2221877-78	B2221885
B2221889-90	B2221895	B2221897-98	B2221907	B2221911	B2221913
B2221917	B2221921-23	B2221925-26	B2221930	B2221940	B2221946-47
B2221951-52	B2221955	B2221958	B2221961	B2221962	B2221964
B2221965	B2221967	B2221968	B2221970	B2221972	B2221974
B2221975	B2221976	B2221981	B2221985	B2221989	B2221992
B2221995-2000	B2222002-04	B2222007-10	B2222012	B2222014	B2222021-22
B2222027	B2222037-41	B2222046-47	B2222050-51	B2222053	B2222058-63
B2222067-68	B2222071	B2222074-76	B2222078	B2222082	B2222084-85
B2222088	B2222090	B2222092	B2222094	BB	B2222097
B2222098-104	B2222113	B2222119	B2222121-22	B2222129	B2222133-34
B2222136	B2222140	B2222146-47	B2222155	B2222157	B2222164
B2222168	B2222170	B2222174	B2222177	B2222177	B2222179
B2222184	B2222189	B2222191	B2222194-96	B2222198-200	B2222202-204
B2222206	B2222208	B2222211	B2222216	B2222220-23	B2222225-26
B2222229	B2222233-35	B2222247-48	B2222265	B2222267	B2222272
B2222277	B2222279	B2222288	B2222297	B2222305	B2222310
B2222314	B2222326-27	B2222330	B2222332	B2222348	B2222351
B2222357	B2222387	B2222392	B2222401-03	B2222405	B2222414
B2222426-27	B2222429	B2222432	B2222438	B2222442-43	B2222446
B2222448-49	B2222451	B2222457	B2222458-65	B2222467	B2222469
B2222476	B2222478	B2222509-13	B2222522	B2222532	B2222550
B2222556	B2222567-69	B2222592	B2222598	B2222602	B2222605
B2222612	B2222615	B2222617-18	B2222621	B2222622-25	B2222628
B2222632	B2222639	B2222643	B2222647	B2222659	B2222672
B2222682-85	B2222687	B2222689	B2222692	B2222700	B2222702
B2222704-06	B2222710-11	B2222713	B2222718-20	B2222724	B2222726-27
B2222729	B2222739	B2222741	B2222742-46	B2222749	B2222752
B2222756-60	B2222764	B2222766	B2222768-69	B2222771	B2222775
B2222783	B2222790	B2222792-93	B2222797	B2222799-800	B2222802-03
B2222806-07	B2222809-10	B2222830	B2222842	B2222851-52	B2222860
B2222867-69	B2222871-77	B2222879	B2222886	B2222890	B2222896
B2222898	B2222902-07	B2222911	B2222914	B2222918-19	B2222921-22
B2222924-29	B2222934-36	B2222938-39	B2222951-54	B2222957-59	B2222961
B2222974-75	B2222978	B2222978	B2222981	B2222983	B2222986
B2222988	B2222990	B2223005	B2223007-08	B2223009-10	B2223014-15
B2223024	B2223026	B2223028	B2223032-34	B2223036-37	B2223039-40
B2223064	B2223077	B2223133	B2223137		

**FULLERTON SCHOOL DISTRICT  
Orange County, California  
TRANSFER OF FUNDS  
District 22**

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$12,691 will not be received. It is hereby resolved to adjust accounts according to Section 426902 of the Education Code of California as follows:

**CHILD DEVELOPMENT FUND 12**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8590	All Other State Revenue	8,932
8660	Interest	-4,242
8673	Children's Center Fees	-17,381
	Total	<u>\$-12,691</u>

WHEREAS, the governing Board of the FULLERTON School District can show just cause for the reduction of such funds.

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Section 42602 of the Education Code of California such funds are to be appropriated according to the following schedule:

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
1000	Certificated Salaries	-15,661
2000	Classified Salaries	87,616
3000	Employee Benefits	21,722
4000	Books and Supplies	-22,821
5000	Services & Other Operating Expenses	-22,027
7000	Other Outgo	5,555
9780	Other Designations	-67,075
	Total:	<u>\$-12,691</u>

**Explanation:** This Resolution reflects increased revenue for the State Preschool Program, reductions to interest income and the Children's Center fee based programs and adjustments for year-end expenditures in the Child Development Fund.

Approved: Wendy Benkert, Ed.D.  
Assistant Superintendent of Business  
County of Orange

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information:

- |             |             |             |             |             |             |
|-------------|-------------|-------------|-------------|-------------|-------------|
| B2221555    | B2221560-64 | B2221617    | B2221636    | B2221641    | B2221643    |
| B2221667-68 | B2221739    | B2221744-45 | B2221747-50 | B2221752-53 | B2221759-61 |
| B2221766    | B2221908    | B2221936    | B2221938    | B2221941-42 | B2221944    |
| B2221956    | B2221986    | B2222154    | B2222213    | B2222217    | B2222218    |
| B2222228    | B2222300    | B2222353    | B2222484    | B2222579    | B2222611    |
| B2222665    | B2222666    | B2222676    | B2222679    | B2222688    | B2222750    |
| B2222751    | B2222796    | B2222821    | B2222845    | B2222854    | B2222883    |
| B2223030    | B2223047    | B2223061    |             |             |             |

RESOLUTION NO. 06/07-B042

FULLERTON SCHOOL DISTRICT
Orange County, California
RESOLUTION FOR EXPENDITURE
District 22

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$20,835 will not be received. It is hereby resolved to adjust accounts according to Section 426902 of the Education Code of California as follows:

DEFERRED MAINTENANCE FUND 14

Table with 3 columns: Budget Acct. #, Income Source, Amount. Rows include 8540, 8915, 8660 and a Total row.

WHEREAS, the governing Board of the FULLERTON School District can show just cause for the reduction of such funds.

NOW, THEREFORE, BE IT RESOLVED that, pursuant of Section 42602 of the Education Code of California such funds are to be reduced according to the following schedule:

Table with 3 columns: Budget Acct. #, Expenditure Source, Amount. Rows include 4000, 5000, 6000, 9780 and a Total row.

Explanation: This resolution reflects reductions to the Deferred Maintenance entitlement from the state and the interfund transfer from the General Fund to the Deferred Maintenance contribution and adjustments for year-end expenditures in the Deferred Maintenance Fund.

Approved: Wendy Benkert, Ed.D.
Assistant Superintendent of Business
County of Orange

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information Only:

- List of budget codes: B2220923, B2221568, B2221607, B2221662, B2221677, B2221680, B2221764, B2222031, B2222107, B2222259, B2222319, B2222321, B2222328, B2222329, B2222635, B2222663, B2222762, B2222808, B2222999, B2223070

**FULLERTON SCHOOL DISTRICT  
Orange County, California  
RESOLUTION FOR EXPENDITURE  
District 22**

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$249,927 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

**SPECIAL RESERVE NON-CAPITAL FUND 17**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8912	Between Gen Fund and Special Reserve	<u>249,927</u>
	Total:	\$249,927

WHEREAS, the governing Board of the Fullerton School District can show just cause for the expenditure of such funds.

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Section 42602 of the Education Code of California such funds are to be appropriated according to the following schedule:

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
9780	Other Designations	<u>249,927</u>
	Total:	\$249,927

**Explanation:** This Resolution reflects an interfund transfer from the General Fund for Mandated Cost reimbursements.

Approved: Wendy Benkert, Ed.D.  
Assistant Superintendent of Business  
County of Orange

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

For Internal Information Only:  
B2221597      B2222163      B2222382      B2223041



**FULLERTON SCHOOL DISTRICT  
Orange County, California  
RESOLUTION FOR EXPENDITURE  
District 22**

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$109,298 will not be received. It is hereby resolved to adjust accounts according to Section 426902 of the Education Code of California as follows:

**SPECIAL RESERVE POST EMPLOYEE BENEFITS FUND 20**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	<u>-109,298</u>
	Total:	<u>\$-109,298</u>

WHEREAS, the governing Board of the Fullerton School District can show just cause for the reduction of such funds.

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Section 42602 of the Education Code of California such funds are to be appropriated according to the following schedule:

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
9780	Other Designations	<u>-109,298</u>
	Total:	<u>\$-109,298</u>

**Explanation:** This Resolution reflects a reduction to interest income in the Special Reserve Post Employee Benefit Fund.

Approved: Wendy Benkert, Ed.D.  
Assistant Superintendent of Business  
County of Orange

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information Only:  
B2222691

**FULLERTON SCHOOL DISTRICT  
Orange County, California  
RESOLUTION FOR EXPENDITURE  
District 22**

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$369,925 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

**BUILDING FUND 21**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	9,893
8919	Other Authorized Interfund Transfers In	\$360,032
	Total:	\$369,925

WHEREAS, the governing Board of the Fullerton School District can show just cause for the expenditure of such funds.

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Section 42602 of the Education Code of California such funds are to be appropriated according to the following schedule:

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
4000	Books and Supplies	-37,429
5000	Equipment Replacement	2,836
9780	Other Designations	404,518
	Total:	\$369,925

**Explanation:** This Resolution reflects an interfund transfer from the General Fund for increased Laptop contributions and adjustments for year-end expenditures.

Approved: Wendy Benkert, Ed.D.  
Assistant Superintendent of Business  
County of Orange

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

For Internal Information Only:  
B2221812    B2221882    B2221920    B2222152    B2222269    B2222289  
B2222334    B2222500    B2222613    B2222786    B2222932    B2223002  
B2223074

**FULLERTON SCHOOL DISTRICT  
Orange County, California  
TRANSFER OF FUNDS  
District 22**

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$24,240 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42600 of the Education Code of California are as follows:

**GENERAL OBLIGATION BOND SERIES B FUND 23**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	22,718
8919	Other Authorized Interfund Transfer In	1,522
	Total	<u>\$24,240</u>

WHEREAS, the governing Board of the Fullerton School District can show just cause for the expenditure of such funds.

NOW, THEREFORE, BE IT RESOLVED that pursuant to Section 42602 of the Education Code of California such funds are reflected accordingly.

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
4000	Books & Supplies	-2,648
5000	Services & Other Operating Expenses	-30,003
6000	Capital Outlay	-145,210
9780	Other Designations	202,101
	Total:	<u>\$24,240</u>

**Explanation:** This Resolution reflects increased revenue for interest income and adjustments for year-end expenditures in the General Obligation Bond Series B Fund.

Approved: Wendy Benkert, Ed.D.  
Assistant Superintendent of Business  
County of Orange

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

- For Internal Information:
- |          |          |             |          |             |             |
|----------|----------|-------------|----------|-------------|-------------|
| B2221566 | B2221594 | B2221701    | B2221721 | B2221762-63 | B2221778-79 |
| B2221797 | B2221807 | B2221823-24 | B2221844 | B2221851    | B2221867    |
| B2221935 | B2221994 | B2222070    | B2222110 | B2222141    | B2222312    |
| B2222325 | B2222359 | B2222360    | B2222416 | B2222417    | B2222418    |
| B2222453 | B2222487 | B2222491    | B2222527 | B2222529    | B2222534    |
| B2222537 | B2222541 | B2222544    | B2222680 | B2222697    | B2222791    |
| B2222794 | B2222823 | B2222828    | B2222933 | B2222956    | B2222992    |
| B2223001 | B2223029 |             |          |             |             |

**FULLERTON SCHOOL DISTRICT  
Orange County, California  
RESOLUTION FOR EXPENDITURE  
District 22**

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$124,183 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

**CAPITAL FACILITIES FUND 25**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	9,793
8681	Developer Fees	117,980
8919	Other Authorized Interfund Transfers In	-3,590
	Total	<u>\$124,183</u>

WHEREAS, the governing Board of the FULLERTON School District can show just cause for the expenditure of such funds.

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Section 42602 of the Education Code of California such funds are to be appropriated according to the following schedule:

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
4000	Books and Supplies	-\$15,246
5000	Services & Other Operating Expenses	-78,591
6000	Capital Outlay	-509,759
9780	Other Designations	727,779
	Total:	<u>\$124,183</u>

**Explanation:** This Resolution reflects increased revenue for interest income and Developer Fees and adjustments for year-end expenditures in the Capital Facilities Fund.

Approved: Wendy Benkert, Ed.D.  
Assistant Superintendent of Business  
County of Orange

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

- For Internal Information Only:
- |          |          |          |          |          |          |
|----------|----------|----------|----------|----------|----------|
| B2221556 | B2221567 | B2221571 | B2221574 | B2221770 | B2221827 |
| B2221859 | B2221862 | B2221934 | B2222149 | B2222150 | B2222299 |
| B2222337 | B2222423 | B2222454 | B2222535 | B2222538 | B2222559 |
| B2222645 | B2222653 | B2222698 | B2222707 | B2222784 | B2222862 |
| B2222866 | B2222931 | B2223000 | B2223035 |          |          |

**FULLERTON SCHOOL DISTRICT  
Orange County, California  
RESOLUTION FOR EXPENDITURE  
District 22**

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$2,131 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

**SCHOOL FACILITIES FUND 35**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	<u>\$2,131</u>
	Total	<u>\$2,131</u>

WHEREAS, the governing Board of the FULLERTON School District can show just cause for the expenditure of such funds.

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Section 42602 of the Education Code of California such funds are to be appropriated according to the following schedule:

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
4000	Book and Supplies	-5,127
5000	Services & Other Operating Expenses	-12,059
6000	Capital Outlay	16,449
7000	Other Outgo	1,522
9780	Other Designations	<u>1,346</u>
	Total:	<u>\$2,131</u>

**Explanation:** This Resolution reflects increased revenue for interest income, an interfund transfer to the General Obligation Bond Series B Fund and adjustments for year-end expenditures in the School Facilities Fund.

Approved: Wendy Benkert, Ed.D.  
Assistant Superintendent of Business  
County of Orange

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

For Internal Information Only:  
 B2221642      B2221707      B2221774      B2221776      B2222695      B2222991  
 B2223066

**FULLERTON SCHOOL DISTRICT  
Orange County, California  
TRANSFER OF FUNDS  
District 22**

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$3,655 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42600 of the Education Code of California are as follows:

**SPECIAL RESERVE FOR CAPITAL OUTLAY PROJECTS FUND 40**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	-5,309
8625	Redevelopment Funds	9,264
8999	All Other Local Revenue	-300
	Total	<u>\$3,655</u>

WHEREAS, the governing Board of the FULLERTON School District can show just cause for the expenditure of such funds.

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Section 42602 of the Education Code of California such funds are to be appropriated according to the following schedule:

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
2000	Classified Salaries	-54,588
4000	Books and Supplies	-982,742
5000	Services & Other Operating Expense	-221,625
6000	Capital Outlay	-230,006
7000	Other Outgo	-47,838
9780	Other Designations	1,540,454
	Total:	<u>\$3,655</u>

**Explanation:** This Resolution reflects a reduction to revenue for interest income, an increase to Redevelopment Funds and adjustments for year-end expenditures in the Special Reserve for Capital Outlay Projects Fund.

Approved: Wendy Benkert, Ed.D.  
Assistant Superintendent of Business  
County of Orange

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information:

B2221822	B2221836	B2222151	B222160	B2222185	B2222246
B2222339	B2222406	B2222785	B2222865	B2222894	B2222940
B2222993					

FULLERTON SCHOOL DISTRICT  
Orange County, California

RESOLUTION FOR EXPENDITURE  
District 22

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$122,892 will not be received. It is hereby resolved to adjust accounts according to Section 426902 of the Education Code of California as follows:

**WORKERS' COMPENSATION FUND 68**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	4,393
8674	In-District Contribution	-127,285
	Total	<u>\$-122,892</u>

WHEREAS, the governing Board of the FULLERTON School District can show just cause for the reduction of such funds.

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Section 42602 of the Education Code of California such funds are to be appropriated according to the following schedule:

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
2000	Classified Salaries	2,865
3000	Employee Benefits	874
4000	Books and Supplies	-2,045
5000	Services & Other Operating Expenses	-261,070
9780	Other Designations	136,484
	Total:	<u>\$-122,892</u>

**Explanation:** This Resolution reflects an increase to revenue for interest income, a reduction to the In-District Contribution and adjustments for year-end expenditures in the Workers' Compensation Fund.

Approved: Wendy Benkert, Ed.D.  
Assistant Superintendent of Business  
County of Orange

Date: \_\_\_\_\_

By: \_\_\_\_\_

For Internal Information Only:  
B2222052      B2222735      B2222995

**FULLERTON SCHOOL DISTRICT  
Orange County, California  
RESOLUTION FOR EXPENDITURE  
District 22**

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$3,041 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

**SELF-INSURANCE DENTAL FUND 69**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	<u>3,041</u>
	Total	<u>\$3,041</u>

WHEREAS, the governing Board of the FULLERTON School District can show just cause for the expenditure of such funds.

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Section 42602 of the Education Code of California such funds are to be appropriated according to the following schedule:

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
9780	Other Designations	<u>3,041</u>
	Total:	<u>\$3,041</u>

**Explanation:** This Resolution reflects increased revenue for Interest income in the Self-Insurance Dental Fund.

Approved: Wendy Benkert, Ed.D.  
Assistant Superintendent of Business  
County of Orange

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

For Internal Information Only:  
B2221810      B2222998



**FULLERTON SCHOOL DISTRICT  
Orange County, California  
RESOLUTION FOR EXPENDITURE  
District 22**

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$111,400 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

**RETIREE BENEFITS FUND 71**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	<u>111,400</u>
	Total	<u>\$111,400</u>

WHEREAS, the governing Board of the FULLERTON School District can show just cause for the expenditure of such funds.

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Section 42602 of the Education Code of California such funds are to be appropriated according to the following schedule:

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
9780	Other Designations	<u>111,400</u>
	Total:	<u>\$111,400</u>

**Explanation:** This Resolution reflects an increase to revenue for interest income in the Retiree Benefits Fund.

Approved: Wendy Benkert, Ed.D.  
Assistant Superintendent of Business  
County of Orange

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

For Internal Information Only:  
B2222690      B2222994      B2223093

**FULLERTON SCHOOL DISTRICT  
Orange County, California  
RESOLUTION FOR EXPENDITURE  
District 22**

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$32,246 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California are as follows:

**PROPERTY AND LIABILITY FUND 81**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	-7,065
8689	All Other Fees and Contracts	39,311
	Total	<u>\$32,246</u>

WHEREAS, the governing Board of the FULLERTON School District can show just cause for the expenditure of such funds.

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Section 42602 of the Education Code of California such funds are to be appropriated according to the following schedule:

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
2000	Classified Salaries	4,337
3000	Employee Benefits	-2,396
4000	Books and Supplies	-89,193
5000	Services & Other Operating Expenses	-30,000
9780	Other Designations	149,498
	Total:	<u>\$32,246</u>

**Explanation:** This Resolution reflects an increase to revenue for Laptop Waiver Fees, a reduction to interest income and adjustments for year-end expenditures in the Property and Liability Fund.

Approved: Wendy Benkert, Ed.D.  
Assistant Superintendent of Business  
County of Orange

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

For Internal Information Only:  
 B2221605    B2221635    B2221650-51    B2221664    B2221673    B2221687  
 B2221755    B2221891    B2221948    B2222117    B2222125    B2222209  
 B2222231    B2222284    B2222367    B2222997    B2223004    B2223027

CONSENT ITEM

**DATE:** September 25, 2007  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Ron Mullins, Supervisor of Purchasing and Stores  
**SUBJECT:** APPROVE NOTICE OF COMPLETION FOR VIDEOCAM INCORPORATED FOR THE AUDIO AND VIDEO SYSTEM IN THE LADERA VISTA GYMNASIUM/PERFORMANCE CENTER, FSD-05-06-CC-6

Background: On June 5, 2006, the Board of Trustees approved the award of a contract for Audio and Video System – Ladera Vista Gymnasium/Performance Center to Videocam Incorporated. This project is now substantially complete.

Rationale: As this project is now determined to be substantially complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office.

Funding: Measure CC Fund 23.

Recommendation: Approve Notice of Completion for Videocam Incorporated for the Audio and Video System in the Ladera Vista Gymnasium/Performance Center, FSD-05-06-CC-6.

GC:RM:dlh  
Attachment

CONSENT ITEM

**DATE:** September 25, 2007

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services

**PREPARED BY:** Ron Mullins, Supervisor of Purchasing and Stores

**SUBJECT:** **APPROVE NOTICE OF COMPLETION FOR CCS PRESENTATION SYSTEMS, INC., FOR AUDIO AND VIDEO SYSTEMS – MULTI-PURPOSE BUILDINGS AT VARIOUS SCHOOLS, FSD-05-06-CC-5**

Background: On June 5, 2006, the Board of Trustees approved the award of a contract for Audio and Video Systems-Multi-Purpose Buildings at various schools, to CCS Presentation Systems, Inc. This project is now substantially complete.

Rationale: As this project is now determined to be substantially complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office.

Funding: Measure CC Fund 23.

Recommendation: Approve Notice of Completion for CCS Presentation Systems, Inc., for Audio and Video Systems – Multi-Purpose Buildings at various schools, FSD-05-06-CC-5.

GC:RM:dlh  
Attachment

RECORDING REQUESTED BY:

Fullerton School District  
1401 West Valencia Drive  
Fullerton, CA 92833

AND WHEN RECORDED MAIL TO:

Fullerton School District  
1401 West Valencia Drive  
Fullerton, CA 92833

Purchasing Department  
Attn: Ron Mullins

**EXEMPT RECORDING REQUESTED  
PER GOV. CODE SECTION 6103**

**THIS SPACE FOR RECORDER'S USE ONLY**

**TITLE OF DOCUMENT:**

**NOTICE OF COMPLETION OF WORK**

NOTICE IS HEREBY GIVEN that the Fullerton (Elementary) School District of Orange County, California, as Owner of the property hereinafter described, caused improvements to be made to said property, to wit: Acacia School, 1200 N. Acacia Avenue; Beechwood School, 780 Beechwood Avenue; Commonwealth School, 2200 E. Commonwealth Avenue; Fern Drive School, 1400 W. Fern Drive; Golden Hill School, 732 Barris Drive; Hermosa Drive School, 400 E. Hermosa Drive; Ladera Vista Junior High School, 1700 E. Wilshire Avenue; Laguna Road School, 300 Laguna Road; Nicolas Junior High School, 1100 W. Olive Avenue; Orangethorpe School, 1400 S. Brookhurst; Pacific Drive School, 1501 W. Valencia Drive; Raymond School, 517 N. Raymond Avenue; Richman School, 700 S. Richman Avenue; Rolling Hills School, 1460 E. Rolling Hills Drive; Sunset Lane School, 2030 Sunset Lane; Valencia Park School, 3441 W. Valencia Drive; and Woodcrest School, 455 W. Baker Avenue, Fullerton, California, the contract for the doing of which was heretofore entered into on the 5<sup>th</sup> day of June 2006, which contract was made with CCS Presentation Systems, Inc. as contractor; that the work on said improvements was actually completed and accepted on the 25<sup>th</sup> day of September, 2007, that title to said property vests in the Fullerton (Elementary) School District of Orange County; that the surety for the above named contractor is the Insurance Company of the West; that the property hereinafter referred to and on which said improvements were made is described as follows: Audio and Video Systems – Multi-Purpose Buildings, FSD-05-06-CC-5.

FULLERTON SCHOOL DISTRICT OF ORANGE COUNTY

By: \_\_\_\_\_  
Clerk of the Board of Trustees

1401 West Valencia Drive  
Fullerton, California 92833

STATE OF CALIFORNIA  
COUNTY OF ORANGE

Hilda Sugarman, being first duly sworn, deposes and says: That she is the Clerk of the Board of Trustees of the Fullerton School District of Orange County, California; that the Fullerton School District of Orange County, California is the owner of said property described in the foregoing notice; that she has read the foregoing notice and knows the contents thereof and that the facts stated therein are true and correct and are made under penalty of perjury under the laws of the State of California.

\_\_\_\_\_  
SUBSCRIBED AND SWORN TO BEFORE ME

this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Notary Public in and for said County and State

CONSENT ITEM

**DATE: September 25, 2007**

**TO: Mitch Hovey, Ed.D., District Superintendent**

**FROM: Tony Anderson  
Chief Information Officer**

**SUBJECT: APPROVE TONY ANDERSON AND SAM RICCHIO TO ATTEND OUT OF STATE ERATE TRAINING MEETING IN PHOENIX, ARIZONA ON OCTOBER 24 AND 25, 2007**

Background: The Schools and Libraries Division (SLD) of the Universal Service Administrative Company periodically offers training in various locations across the country on the latest program updates and guidance on how to successfully participate in the Erate Program. The SLD is the organization that administers the federal Erate program that provides subsidies for telecommunications and network costs to school districts and libraries. The Fullerton School District has participated in this program from its inception ten years ago, and staff has found it valuable to attend these program update trainings when they are offered. The Erate program is a complicated program with many rules and regulations that change frequently, and it is important to stay abreast of these changes as they occur.

Tony Anderson, Chief Information Officer and Sam Ricchio, Assistant Director, IT will be attending this training on October 24 and 25, 2007.

Rationale: While training is being offered in San Francisco, California, it is actually less expensive to attend the training in Phoenix, Arizona because transportation costs to the Phoenix area are less.

Funding: The total cost for Tony Anderson and Sam Ricchio to attend this meeting is not to exceed \$660, budgeted in the Information Services budget in budget code 0140955259-5210.

Recommendation: Approve Tony Anderson and Sam Ricchio to attend the out of state Erate training in Phoenix, Arizona on October 24 and 25, 2007.

Fullerton School District  
Regular Meeting of the Board of Trustees  
Tuesday, September 11, 2007  
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833  
4:30 p.m.  
Minutes

Call to Order and Pledge of Allegiance

President Duncan called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:35 p.m., and Mike Brito led the Pledge of Allegiance to the flag.

Board Members present: Ellen Ballard, Beverly Berryman, Minard Duncan, Hilda Sugarman, and Lynn Thornley

Administration present: Dr. Mitch Hovey, Dr. Linda Caillet, Dr. Gary Cardinale, and Mr. Mark Douglas

Public Comments

There were no public comments at this time.

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

Moved by Lynn Thornley, seconded by Hilda Sugarman and carried 5-0 to approve the consent items with the exception of 1g that was pulled.

Consent Items

- 1a. Approve/ratify Assignment of Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.
- 1c. Approve/ratify purchase orders numbered 822B0094, 822D0173 through 822D0176, 822R0209 through 822R0214, and 822V0038 for the 2007/08 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 100119 through 100122 for 2007/08.
- 1e. Approve/ratify warrant number 58714 for the 2007/08 school year in the amount of \$44,100.00.
- 1f. Approve/ratify Food Services warrants numbered 5612 though 5621 in the amount of \$24,625.25 for the 2007/08 school year.

Consent item 1g was pulled from the Agenda.

- 1g. Approve 2007/2008 Internet Network Support Services Agreement, Amendment #1, with the Orange County Superintendent of Schools.
- 1h. Ratify/approve agreement between the Fullerton School District and Sopris West Educational Services to present Step Up To Writing training for English teachers at Nicolas, Ladera Vista, and Parks Junior High Schools, and the 7<sup>th</sup> and 8<sup>th</sup> grade teachers of Beechwood and Fisler Schools, on August 23 and 24, 2007.
- 1i. Approve Independent Contractor Agreement with Renee Hill at Maple School commencing September 15, 2007 and terminating June 30, 2008.
- 1j. Approve Independent Contractor Agreement with Donna Dorsey at Maple School commencing September 15, 2007 and terminating June 30, 2008.

- 1k. Approve Independent Contractor Agreement for the 2007/2008 school year with Choice of Action LLC to provide professional development training and coaching in Language Arts and Research-Based Strategy Instruction at Nicolas Junior High School.
- 1l. Approve/ratify contract for legal services with Margaret A. Chidester & Associates effective August 15, 2007.
- 1m. Approve Notice of Completion for Kronos Painting, Inc. for exterior painting at Golden Hill and Hermosa Drive Schools, FSD-07-08-DM-01.

#### Approve Minutes

Moved by Ellen Ballard, seconded by Beverly Berryman and carried 4-0 (Trustee Sugarman was absent on August 21) to approve the minutes of the Regular meeting on August 21, 2007.

#### Recess to Closed Session

The Board recessed into closed session at 4:40 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)]; Confidential Student Services [Education Code sections 35146, 48918].

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

The Board returned to open session at 5:47 p.m., and Marjorie Pogue led the Pledge of Allegiance to the flag. President Duncan stated there was nothing to report from closed session. President Duncan read the proclamation from President George Bush regarding Patriot Day, September 11, 2007, and he asked for a moment of silence to honor those who lost their lives on September 11, 2001.

#### Introductions/Recognitions

President Duncan introduced John Straser, Member of the Fullerton Excellence in Education Foundation Board of Directors. Mr. Straser presented each school principal with checks for their portion of the \$25,000 proceeds from the Toast to Learning Wine Auction that was held on June 2. Mr. Straser stated the funds are to be used for technology at the school sites.

#### Superintendent's Report

Dr. Hovey's report: stated the principals are pleased to receive the technology funds from the Fullerton Excellence in Education Foundation for their school sites, and he thanked the Board and Mr. Straser for this opportunity for the schools; enjoyed meeting with PTA Presidents at this morning's "Meet and Greet" in the Board Room and appreciated the opportunity to obtain input from the PTA regarding District goals and direction; stated he is looking forward to visiting the schools; spoke to the Fullerton Collaborative group this afternoon about the District's vision; thanked those who contributed goods and funds for the all-employee Welcome Back event on August 28<sup>th</sup>; is enjoying the many Back To School events; thanked the City for the work the District and the City have recently accomplished together regarding the Crossing Guard issue and the Richman Field Lights issue; stated the Richman Field Lights Joint Use Agreement will be presented to the Board for approval at the September 25<sup>th</sup> Regular Board meeting, and he thanked City Manager Chris Meyer and his assistant, Rob Ferrier, for attending tonight's Board meeting; presented an autographed book by John Blaydes to each Board Member and also presented the Board and Cabinet members with "I Am Someone Who Makes A Difference" pins and flowers from this morning's PTA "Meet and Greet".

#### Information from the Board of Trustees

Trustee Sugarman's report: thanked the Maintenance and Operations department for all their work during the summer and commented she had received many notes about the special work the Maintenance staff performed; at the PTA meeting she learned that groups are invited to do EMC work for teachers for any teacher in school who might need something prepared, noted that some classrooms have more volunteers than others,



and that this work is truly collaborative; is pleased to publicly report that she has heard very positive comments about Dr. Hovey from many people in and outside of the District; reminded everyone in attendance that the All the Arts for All the Kids Pin Auction is October 20<sup>th</sup>.

Trustee Thornley stated she enjoyed attending Back To School nights. Mrs. Thornley encouraged parents to walk their kids to school to help show support for healthy kids.

Trustee Ballard's report: reminded everyone in attendance that the Fullerton Educational Foundation is selling tickets to the Brea Mall shopping event on November 18<sup>th</sup> for \$10.00 each; stated the American Association of University Women has chosen Jan Youngman of the Fullerton Observer and Jenna Geiger, Laguna Road School parent, as 2007 honorees; commented on this date of September 11 and that we have never lost the issue of freedom that we embrace and accept as part of the public schools.

Trustee Berryman stated she appreciates the time and effort of the school staffs to guide her at the Back To School nights.

President Duncan's report: stated the District is off to a good start and thanked the Maintenance and Operations staff for all the work they completed before school began; thanked the many teachers who returned early to prepare their classrooms and stated he has the utmost respect for them volunteering their time; attended Assemblyman Mike Duvall's breakfast meeting, along with fellow Trustees Berryman and Ballard, and discussed with Mr. Duvall the challenges facing education; kudos to all for the August 28<sup>th</sup> Welcome Back event; stated he had the pleasure of celebrating with Fisler School regarding the increase of their API scores and congratulated Richman School for having been removed from Program Improvement status; was impressed with the amount of parents in attendance at Back To School nights; stated the Science Advocacy Council is in need of volunteers to sand wooden blocks on Friday, September 14<sup>th</sup>, from 9:00 a.m. to 1:00 p.m. and also stated the ScienceWorks Science Warehouse is in need of volunteers to help fill the final kits on Monday and Tuesday, September 17<sup>th</sup> and 18<sup>th</sup> (contact Becky D'Arrigo at 447-2878).

#### Information from PTA, FETA, CSEA, FESMA

FETA President Andy Montoya stated the 2007 focus areas are clean classrooms, teacher workloads, and a new contract. Mr. Montoya stated the FETA Rep Council has invited the Board Members and Dr. Hovey to attend their monthly meetings, commented September 21<sup>st</sup> is International Day of Peace in Education, and noted October 25<sup>th</sup> is the MEBA (Metropolitan Employees Benefits Association) Health Fair.

CSEA Vice President Dianna Mullen stated she attended the CSEA summer conference as a delegate and discussed some of the keynote speakers. Mrs. Mullen also discussed the work of classified employees during the summer to prepare for the new school year.

#### Public Comments

Fisler School Principal Jackie Pearce thanked the Board for the permanent fence at Fisler School.

#### Action Items

Regarding item 2a, the Board Members are acting as the legislative body of the Fullerton School District (District 22), the Community Facilities District No. 2000-1 (Van Daele, District 40), and the Community Facilities District No. 2001-1 (Amerige Heights, District 48) for accounting purposes.

#### 2a. Approve 2006/2007 Unaudited Actuals

Dr. Gary Cardinale thanked Becky Silva for all her work in helping him to prepare this budget presentation. Dr. Cardinale presented a comprehensive report and explained in detail the Unaudited Actuals for 2006/07 that included terminology, the budget calendar, a review of the 06/07 revenues, expenditures, other financing sources, the changes in the adopted budget to the unaudited actuals, and the 06/07 budget comparison general fund ending balance.

Moved by Ellen Ballard, seconded by Hilda Sugarman and carried 5-0 to approve the 2006/2007 Unaudited Actuals and concurrently approve the fund balance changes as the District's 2007/2008 beginning budgeted balances of the legislative body of the Fullerton School District (District 22), the Fullerton School District Community Facilities District No. 2000-1 (Van Daele, District 40), and the Fullerton School District Community Facilities District No. 2001-1 (Amerige Heights, District 48).

2b. Approve Memorandum of Agreement

Fullerton City Manager Chris Meyer expressed his appreciation of Dr. Hovey in helping to establish a good working relationship between the City and the District with regard to the Crossing Guard issue and the Richman Field Lights Joint Use Agreement.

Moved by Lynn Thornley, seconded by Hilda Sugarman and carried 5-0 to approve a Memorandum of Agreement with the City of Fullerton for crossing guard services.

2c. Approve Provisional Internship Permit

Moved by Ellen Ballard, seconded by Lynn Thornley and carried 5-0 to approve a Provisional Internship Permit for Stacy Guelde, Special Day Class mild/moderate teacher at Richman School, for the 2007/08 school year.

2d. Adopt Resolution #07/08-06

Moved by Beverly Berryman, seconded by Minard Duncan and carried 4-0 (Trustee Ballard exited briefly) to adopt Resolution #07/08-06 approving the Recalculation of the 2006/07 Appropriations Limitation and Establishing the 2007/08 Estimated Appropriations Limitation Calculations.

Administrative Reports

3a. Emergency Preparedness and Safety Update

Kathy Ikola and Kevin Hobby presented an update on the District's Emergency Preparedness and Safety that included the current status, survival and recovery, materials and equipment, and training needs.

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

President Duncan requested a report on home schooling.

Adjournment

President Duncan adjourned the Regular meeting on September 11, 2007 at 7:50 p.m.

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Hilda Sugarman, Clerk, Board of Trustees

FULLERTON SCHOOL DISTRICT  
District 22  
CFD No. 2000-1 (Van Daele)  
CFD No. 2001-1 (Amerige Heights)

BOARD AGENDA ITEM #2a

ACTION ITEM

District 22 - Fullerton School District  
District 40 – Community Facilities District No. 2000-1 (Van Daele)  
District 48 – Community Facilities District No. 2001-1 (Amerige Heights)

**DATE:** September 25, 2007

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services

**SUBJECT:** **ADOPT RESOLUTION NO. 07/08-07 AUTHORIZING ELECTRONIC PRINTING OF THE DISTRICT SUPERINTENDENT’S SIGNATURE ON ELECTRONICALLY PRINTED VENDOR CHECKS FOR THE FULLERTON SCHOOL DISTRICT (DISTRICT 22), FULLERTON SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2000-1 (VAN DAELE) (DISTRICT 40) AND FULLERTON SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT 2001-1 (AMERIGE HEIGHTS) (DISTRICT 48)**

Background: The Board Members are acting as, and on behalf of, the legislative body of the Fullerton School District (District 22), Fullerton School District Community Facilities District No. 2000-1 (Van Daele) (District 40), and Fullerton School District Community Facilities District No. 2001-1 (Amerige Heights) (District 48).

In order to continue to conduct the business of the District, it becomes necessary to change the signature printed on electronically printed checks generated by the Orange County Department of Education (OCDE) when a change in the District’s superintendent has occurred.

In accordance with Education Code Section 42633, “The governing board of each school district shall be responsible for filing or causing to be filed with the county superintendent of schools the verified signature of each person, including members of the governing board, authorized to sign orders in its name. Except for districts determined to be fiscally accountable pursuant to Section 42650, no order on the funds of any school district shall be approved by the county superintendent of schools unless the signatures are on file in his office and he is satisfied that the signatures on the order are those of persons authorized to sign the order”.

Rationale: Many of the District’s expenditures are paid by checks generated by OCDE. The Fullerton School District’s Superintendent’s signature is electronically printed on these checks by OCDE. In order to continue to conduct the business of the District, it is necessary to update this signature when a change in staff occurs in the position of Fullerton School District Superintendent.

Funding: No impact.

Recommendation: Adopt Resolution No. 07/08-07 authorizing electronic printing of the District Superintendent's signature on electronically printed vendor checks for the Fullerton School District (District 22), Fullerton School District Community Facilities District No. 2000-1 (Van Daele) (District 40) and Fullerton School District Community Facilities District 2001-1 (Amerige Heights) (District 48).

GC:dh  
Attachment

**RESOLUTION NO. 07/08-07**

**Authorizing Electronic Printing of the District Superintendent's Signature on Electronically Printed Vendor Checks for the Fullerton School District (District 22), Fullerton School District Community Facilities District No. 2000-1 (Van Daele) (District 40) and Fullerton School District Community Facilities District 2001-1 (Amerige Heights) District 48)**

**BOARD OF TRUSTEES  
FULLERTON SCHOOL DISTRICT  
Orange County, California**

Fullerton School District

Date: September 25, 2007

I, Hilda Sugarman, Clerk of the Board of Trustees of the Fullerton School District of Orange County, California, hereby certify that the said Board at a regular meeting thereof, held board resolution stating that the following names person's signature be printed electronically on vendor checks produced by the Orange County Superintendent of Schools and that all previous authorizations for approval are rescinded.

TYPED NAME:

SIGNATURE

Mitch Hovey

\_\_\_\_\_

IN WITNESS WHEREOF, I have hereunto set my hand this 25<sup>th</sup> day of September 2007.

\_\_\_\_\_  
Clerk/Secretary of the Board of Trustees

ACTION ITEM

**DATE:** September 25, 2007  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Asst. Superintendent, Business Services  
**PREPARED BY:** Larry Lara, Director of Maintenance, Operations and Facility Services  
**SUBJECT:** APPROVE AGREEMENT FOR INSTALLATION, MAINTENANCE AND JOINT USE OF FIELD LIGHTS AND ASSOCIATED FIELD IMPROVEMENTS AT RICHMAN SCHOOL

Background: The City of Fullerton would like to purchase, install and maintain athletic field lights on the Richman School playfield. This Joint Use Agreement authorizes the City to commence with the work.

Rationale: The District currently has a Joint Use Agreement with the City that allows the City to use the Richman School playfields for community use during non-school hours and on weekends. The community frequently uses the Richman playfields. Because this field is so well used, the installation of athletic field lights would allow the community to use the fields into the evenings.

Funding: Funded by the City of Fullerton.

Recommendation: Approve agreement for installation, maintenance and joint use of field lights and associated field improvements at Richman School.

GC:LL:mm  
Attachment

**AGREEMENT FOR INSTALLATION,  
MAINTENANCE AND JOINT USE OF FIELD LIGHTS  
AND ASSOCIATED FIELD IMPROVEMENTS AT  
RICHMAN ELEMENTARY SCHOOL**

This Agreement is entered into this \_\_\_\_ day of \_\_\_\_\_, 2007, by and between the **FULLERTON SCHOOL DISTRICT**, a California public school district (“DISTRICT”), and the **CITY OF FULLERTON**, a California municipal corporation (“CITY”) (collectively the “Parties”) with regard to the following recitals.

**RECITALS**

**WHEREAS**, pursuant to Education Code §§17527 *et seq.*, a school district may enter into an agreement with another governmental entity for the joint use of park and recreation facilities located on school district property pursuant to terms and conditions as more fully set forth therein.

**WHEREAS**, the DISTRICT and the CITY have entered into a School District Maintenance Agreement dated July 1, 2003 pursuant to which the CITY has agreed to maintain and jointly use certain of DISTRICT school grounds and park facilities, including those located at Richman Elementary School (“School Site”). Nothing in this Agreement is intended to affect or alter the Parties’ respective rights and obligations concerning the School DISTRICT Maintenance Agreement which remains in full force and effect pursuant to the terms and conditions thereof.

**WHEREAS**, the Parties believe that the installation and maintenance of Athletic Field Lights and Associated Field Improvements and joint use of the same by DISTRICT and CITY at the School Site, as set forth hereinafter, will greatly enhance the community and is in the best interests of the students, community youth and other community members.

**WHEREAS**, the CITY has agreed to design and install the Athletic Field Lights and Associated Field Improvements in such a fashion as to minimize disruption to the residents of the surrounding neighborhood and to employ all measures reasonably required to ensure the safety of the children of the school.

**WHEREAS**, pursuant to Education Code §17529, the DISTRICT has determined that, in accordance with this Agreement, the proposed joint use of the School Site will not interfere with the educational program or activities of any school or class conducted upon the School Site, will not unduly disrupt the residents in the surrounding neighborhood and will not jeopardize the safety of the children of the school.

**NOW THEREFORE**, in consideration of the mutual covenants and agreements set forth herein and for good and valuable consideration, the Parties agree as follows:

## AGREEMENT

### **1. Design and Installation of Athletic Field Lights and Associated Field Improvements.**

The CITY agrees to take all acts at its sole cost and expense (and at no cost or expense to the DISTRICT) to design, construct, install and maintain Athletic Field Lights and Associated Field Improvements at the School Site as generally depicted in the attached **Exhibit "A"**. All improvements, including the Athletic Field Lights and Associated Field Improvements, shown on the attached **Exhibit "A"** to be designed, constructed and installed by CITY, shall be referred to collectively herein as the "Athletic Field Lights and Associated Field Improvements". The Athletic Field Lights and Associated Field Improvements shall be phased as per the following schedule. The actual installation of these improvements is contingent upon available funding, and need as determined by CITY and will be installed solely at the discretion of CITY:

- Phase I – Installation of Athletic Field Lights on Field #1 (Outside of existing school fence adjacent to Richman Park).
- Phase II – Associated Field Improvements on Field #1 to include grading, drainage, and irrigation improvements.

1.1 CITY Responsibilities. CITY shall be responsible for designing and specifying the equipment and materials to deliver, construct and install the Athletic Field Lights and Associated Field Improvements. CITY acknowledges that all construction activities on the School Site are governed and controlled by the Division of the State Architect, State of California ("DSA") and agrees that the design, approval and construction of the Athletic Field Lights and Associated Field Improvements shall be in strict accordance with DSA and other applicable requirements. CITY agrees to pay all fees to obtain required approvals. CITY shall be responsible for complying with any and all laws pertaining to the installation of the Athletic Field Lights and Associated Field Improvements, including but not limited to environmental review and approvals. CITY shall be responsible for complying with the requirements of Public Resources Code §§21000 et seq. ("CEQA") and shall act as the lead agency in complying with applicable CEQA requirements, subject to approval by the DISTRICT'S Board of Education. CITY shall evaluate all site conditions for the construction and installation of the Athletic Field Lights and Associated Field Improvements. CITY shall award all contracts necessary for the design and installation of the Athletic Field Lights and Associated Field Improvements in accordance with applicable law and shall administer and manage the construction and installation activities.

1.2 DISTRICT Approvals. CITY shall consult with DISTRICT concerning the design and specification of equipment and materials to be installed. DISTRICT shall have the right to approve the specification of equipment and materials and the location of the Athletic Field Lights and Associated Field Improvements at the School Site. CITY shall coordinate all activities with DISTRICT representatives. DISTRICT shall not bear any cost or expense related to any aspect of the design, construction, installation or maintenance of the Athletic Field Lights and Associated Field Improvements unless other wise noted in this agreement.



**2. Use of Field Lights.**

2.1 DISTRICT Use.

2.1.1 Normal School Days. DISTRICT shall have use of the fields and Athletic Field Lights during the normal school day, from 7:00 a.m. to 4:00 p.m. Monday through Friday, excluding school holidays and vacations (“Normal School Days”). Normal School Days include the DISTRICT’s regular school year and summer sessions.

2.1.2 School Related Activities. In addition to use during Normal School Days, DISTRICT shall have use of the Athletic Field Lights for school-related activities, events and functions on the athletic fields. Consistent with Section 7 of the School District Maintenance Agreement, DISTRICT shall provide CITY with DISTRICT fall/winter schedules by September 15, and DISTRICT Spring schedules by February 15. The number of DISTRICT school related activities shall not exceed seven (7) days in a school year (September – June).

DISTRICT and CITY shall control the operation of the Athletic Field Lights during each party’s respective use of the fields and Field Lights. CITY shall provide DISTRICT with keys and all required access to the control of the Athletic Field Lights.

2.1.3 Reimbursement of DISTRICT Use. The DISTRICT will reimburse the CITY for the costs associated with its actual use of the Athletic Field Lights according to the schedule set forth in Exhibit B of this Agreement. The parties will meet annually to mutually adjust the costs set forth in Exhibit B.

2.2 CITY Use. CITY shall have the right to use the athletic fields and Athletic Field Lights for CITY’s park and recreation purposes after Normal School Days, Monday through Friday beginning at 4:00 p.m., during school vacation periods, and on Saturdays and Sundays when the DISTRICT does not have a school function scheduled (“CITY’s Use”)

2.3 No Alcohol or Tobacco. The Parties agree that possession or consumption of alcohol or tobacco products shall not be permitted at any time on school grounds.

**3. Ownership of Field Lights.** The Athletic Field Lights and all related equipment and materials installed or constructed by CITY shall be the property of the CITY upon such installation or construction.

**4. Maintenance of Field Lights.**

4.1 Staffing. Each Party shall be responsible for providing adequate staffing and appropriate supervision during each Party’s use of the fields and Athletic Field Lights as set forth herein. For purposes of this Agreement, all persons employed in the performance of services and functions for CITY shall be deemed to be either CITY employees or agents of CITY, and no CITY employee or agent of the CITY shall be considered to be an employee of the DISTRICT under the jurisdiction of the DISTRICT, nor shall such CITY employees have any DISTRICT civil service or other status while an employee of CITY. All persons employed in the performance of services and functions for the DISTRICT shall be deemed to be either

DISTRICT employees or agents of DISTRICT, and no DISTRICT employee or agent of the DISTRICT shall be considered to be an employee of CITY under the jurisdiction of the CITY, nor shall such DISTRICT employees have any CITY civil service or other status while an employee of the DISTRICT.

4.2 Maintenance. CITY shall be responsible for performing all regular maintenance and repair of the Athletic Field Lights to keep them in good and safe working order, free of graffiti, damage, foreign substances or other aesthetic impairments. CITY shall secure the services of contractors, vendors or others to perform such maintenance or may use CITY forces to provide said maintenance. Such maintenance and repair work shall be performed within a reasonable period of time after discovery by CITY or notification by DISTRICT of the need of such maintenance or repair. The Parties agree that the cost of all such repair and maintenance shall be borne by CITY unless the damage repair and maintenance required is a direct result of acts or omissions of DISTRICT. In the case of an emergency, DISTRICT shall call the CITY's Maintenance Services Department or Police Dispatch if after Maintenance Services business hours. If time does not permit, DISTRICT may make such repairs as required in order to ensure the safety of persons and property and CITY shall promptly reimburse DISTRICT for the costs of such repairs.

4.3 Utilities. CITY, at its sole cost and expense, shall be responsible for obtaining and maintaining electrical service necessary for the operation and use of the Athletic Field Lights. The costs for utility services shall be borne by CITY, except for DISTRICT use as provided in Section 2.1.3 of this Agreement. Electrical service to the Athletic Field Lights shall be separately metered and billed to the CITY.

4.4 Damage or Destruction.

4.4.1 Insurance Coverage. If the Athletic Field Lights or any portion thereof is damaged or destroyed by an event covered by property/casualty insurance, the Parties shall use the entire proceeds of such insurance to repair, replace, or rebuild the Field Lights or the portion destroyed or damaged. In such event, CITY shall be responsible for payment of the deductible, if any, due on such property/casualty insurance policy. If damage is caused by DISTRICT use, then DISTRICT shall reimburse CITY for the deductible.

4.4.2 No Insurance Coverage. If the Athletic Field Lights or any portion thereof which substantially impairs or prevents the use of the Athletic Field Lights is damaged or destroyed by an event not covered by property/casualty insurance and not caused, in whole or in part, by the acts or omissions of CITY or DISTRICT, CITY, at its sole discretion, shall determine whether or not to repair, replace, re-build, or remove the Field Lights or the portion thereof damaged or destroyed. If the CITY elects to repair, replace, rebuild, or remove the Field Lights, the costs of the same shall be borne solely by the CITY.

4.4.3 Damage or Destruction Caused by CITY or DISTRICT. If the Athletic Field Lights or any portion thereof is damaged or destroyed by the acts or omissions of CITY or DISTRICT, the Party causing such damage shall be solely responsible for the cost of repair, replacement, rebuilding, or removal. In any event, CITY shall be solely responsible for determining the course of action and performing the repair, replacement, rebuilding, or removal of the Athletic Field Lights within a reasonable time and in accordance with DSA requirements,

the cost of which will be reimbursed by DISTRICT in the event the damage or destruction is caused by the acts or omissions of the DISTRICT, subject to the provisions of paragraph 4.4.1 hereinabove.

**5. Additional Sanitary Facilities.** It is anticipated that the restroom facilities at Richman Park are adequate to serve field users needs. In the event that field use programmed by CITY is anticipated to exceed the ability of the restrooms at Richman Park to adequately provide sanitary services to field users, temporary porta-potty units may be brought onto Field No. 1 as depicted on the attached **Exhibit A** for short term usage at CITY expense. CITY is responsible for service of the portable restrooms and any damage caused by their use.

**6. Trash Collection and Disposal.** CITY will emphasize with field users the importance of picking up and disposal of all trash generated by players and spectators. CITY will provide CITY's user groups trash bags and will periodically visit the site in the evenings to observe the activities and to emphasize to players, coaches, and spectators the importance of keeping the field clean.

**7. Locking of Richman School Gate (East Side of School).** CITY staff will work with DISTRICT staff to coordinate the closure and locking of the pedestrian gate on the east side of the school.

**8. Surveillance Services.** CITY staff as part of their normal patrol of Richman School Athletic Field will report any unusual or illegal activity they observe occurring at the school to the police and to DISTRICT representatives as designated by the DISTRICT.

**9. Alternative Neighborhood Access to Park.** CITY staff will investigate the possibility of providing a pedestrian walkway within the flood control channel right of way on the south side of the school. The actual construction of a pedestrian walkway along the channel is contingent upon receiving a permit from the Orange County Flood Control District and funds made available for the improvements.

**10. Term of Agreement.** The term of this Agreement shall be 25 years and commence upon the date of approval of this agreement by both Parties' respective governing bodies and shall terminate on June 30, 2032. Throughout the term of this Agreement, and upon termination of this Agreement, DISTRICT shall retain sole and complete ownership of the School Site. CITY shall retain ownership of all lighting poles, fixtures, bulbs, ballasts, conduit, control panels, timers, and all other Athletic Field Light equipment. This agreement includes a 25 year renewal period unless the agreement has been terminated for cause or agreement by both parties. Termination for cause shall be limited to gross failure of CITY or DISTRICT to abide by the stated conditions of this agreement. If either Party decides not to renew this agreement, the terminating Party shall notify the other in writing at least one year before the first 25 year term expires.

**11. Termination of Agreement.** During the term of this Agreement, this Agreement may be terminated by either Party only for cause or other legal justification, including but not limited to the DISTRICT's compliance with Education Code §§17527 et seq. Upon termination of this Agreement, provided the term is not extended by mutual agreement of the Parties, CITY, in its sole discretion, may elect to either (1) remove the Athletic Field Lights and restore the School

Site to its prior condition, or (2) sell the Field Lights to the DISTRICT at a price mutually agreed upon, but no greater than fair market value measured at the time of such termination. If the DISTRICT elects not to purchase the Field Lights at that time, CITY may sell them to another public agency at an agreed upon price.

## **12. Indemnification**

12.1. CITY Indemnification of DISTRICT. CITY agrees to hold harmless, defend, and indemnify DISTRICT, its Board members, agents, officers, employees and representatives against all actions, claims, or demands for injury, death, loss or damages, regardless of fault or cause, by anyone whomsoever (except to the extent that such injury, death, loss or damage was due to the negligent or willful acts or omissions of DISTRICT, its Board members, agents, officers, employees and representatives), whenever such injury, death, loss, damage or claim is a consequence of, or arises out of, or is incidental to, the use of the School Site, including the Field Lights, by CITY or any other persons or parties authorized by CITY, other than the DISTRICT, who uses the School Site, including the Field Lights.

12.2 DISTRICT Indemnification of CITY. DISTRICT agrees to hold harmless, defend, and indemnify CITY, its Council members, agents, officers, employees and representatives against actions, claims, or demands for injury, death, loss, damage, regardless of fault or cause, by anyone whomsoever (except to the extent that such injury, death, loss, or damage was due to the negligent or willful acts or omissions of CITY, its Council members, agents, officers, employees and representatives), whenever such injury, death, loss or damage is a consequence of, or arises out of, or is incidental to, the use of School Site, including the Field Lights, by DISTRICT or any other persons or parties authorized by DISTRICT, other than CITY, who uses the School Site, including the Field Lights.

12.3 Indemnification by Third Parties. Each Party agrees to require all third parties which each Party authorizes to use the School Site or Field Lights to execute a document stating the following:

[Name of Organization] agrees to hold harmless, defend, and indemnify DISTRICT, its Board members, agents, officers, employees and representatives and CITY, its Council members, agents, officers, employees and representatives against all actions, claims, or demands for injury, death, loss or damages, regardless of fault or cause, by anyone whomsoever (except where such injury, death, loss, or damage was solely due to the willful acts or omissions of DISTRICT and/or CITY, its Board or Council members, agents, officers, employees and representatives), whenever such injury, death, loss, damage or claim is a consequence of, or arises out of the use of the School Site or Field Lights, by [name of organization] or its agents, officers, employees and representatives.

## **13. Insurance**

13.1 Coverage Amounts. Each Party shall procure and maintain, during the period of this Agreement, comprehensive public liability insurance coverage for its acts or omissions described herein in a form satisfactory to the other Party in the following minimum amounts:

Bodily injury (including death)	\$2,000,000.00
Each person, each occurrence	\$2,000,000.00
Aggregate	\$5,000,000.00
Property damage	\$3,000,000.00
Workers' compensation	In accordance with law.
Automobile liability (bodily injury and property damage)	\$2,000,000.00

13.2 Endorsements. Endorsements evidencing each Party's coverage shall be provided to the other Party, and shall include the other Party, its Board and/or Council members, agents, officers, employees and representatives as named additional insureds, and shall be primary. Said endorsements shall provide thirty (30) days' written notice to the other Party prior to any material change, termination or cancellation.

13.3 Third Party Insurance. Each Party agrees to require that all third parties which use the School Site or Field Lights obtain insurance upon the terms and in the amounts set forth above and to name DISTRICT, its Board members, agents, officers, employees and representatives and CITY, its Council members, agents, officers, employees and representatives as additional insureds.

#### **14. Miscellaneous**

14.1 Ownership of the School Site and Field Lights. The Parties acknowledge and agree that all right, title and interest to the Athletic Field Lights belong to the CITY. The parties further agree that all rights, title and interest to the School Site and all real property upon which the Athletic Field Lights are situated is, and shall continue to be vested solely in the DISTRICT. All items in the nature of personal property which are reasonably necessary for the operation and maintenance of the Field Lights shall be, the property of the CITY .

14.2 Modification. This Agreement may be amended or modified only by an agreement signed by both Parties in writing.

14.3 Cooperation. The Parties agree to use good faith and provide mutual cooperation to effectuate the provisions of this Agreement, including providing reasonable assistance and cooperation with other governmental agencies or others involved in the Field Lights, and to do all further acts as may be reasonably required in order to give full effect to the provisions of this Agreement.

14.4 Notices. All notices required to each Party under this Agreement shall be given by personal service or mailed by United States mail, certified mail, postage prepaid, return receipt requested, addressed to:

If to CITY:                      CITY of Fullerton  
Parks and Recreation Department  
303 West Commonwealth Avenue  
Fullerton, CA 92832  
Attn: Director of Parks and Recreation

If to DISTRICT: Fullerton School DISTRICT  
1401 West Valencia Drive  
Fullerton, CA 92833  
Attn: Assistant Superintendent of Business Services

Notices personally delivered or delivered by document delivery service shall be deemed effective upon receipt. Notices mailed shall be deemed effective at noon on the second business day following deposit in the United States mail.

14.5 Severability. Should any portion, term, condition, or provision of this Agreement be determined in a final judgment or order of a court of competent jurisdiction to be illegal, void, unenforceable, or in conflict with any law of the state of California, this Agreement shall remain in full force and effect and shall be interpreted insofar as possible to carry out its intent, and the remaining portions, terms, conditions, and provisions shall not be affected thereby.

14.6 Waivers. All waivers of any term or condition of this Agreement shall be in writing. No waiver of any term or condition shall be a waiver of any other term or condition or the same term or condition at a different time.

14.7 Applicable Law. This Agreement shall be governed by and construed under the laws of the State of California and as if drafted by both Parties hereto.

14.8 Rights and Remedies are Cumulative. Except as may be otherwise expressly stated in this Agreement, the rights and remedies of the Parties are cumulative, and the exercise by any Party of one or more of its right or remedies shall not preclude the exercise by it, at the same time or at different times, or any other rights or remedies for the same default or any other default by another party.

14.9 Assignment. This Agreement shall not be assignable by either Party without the express prior written consent of the other Party.

14.10 Third Party Beneficiaries. Nothing in this Agreement shall be construed to confer any rights upon any party not a signatory to this Agreement.

14.11 Binding Effect. This Agreement shall be binding upon and inure to the benefit of the Parties and their successors and assigns.

14.12 Entire Agreement. This Agreement, including the Recitals and Exhibits referred to herein, represents the entire agreement of the Parties and supersedes all previous negotiations and agreements between the Parties, whether written or oral, with respect to the subject matter of this Agreement.

14.13 Provisions Required by Law Deemed Inserted. Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and the Agreement shall be read and enforced as though it were included herein.

14.14 Attachments. This AGREEMENT includes the following, which are attached hereto and made a part hereof:

Exhibit A – Athletic Field Lights and Associated Field Improvement Plan  
Exhibit B – Schedule of Costs for Use of the Athletic Fields

**IN WITNESS WHEREOF**, the Parties hereto have executed this Agreement as of the day and year first written above.

“CITY”  
CITY OF FULLERTON

By: \_\_\_\_\_  
Shawn Nelson, Mayor

APPROVED:

\_\_\_\_\_  
Richard D. Jones, City Attorney

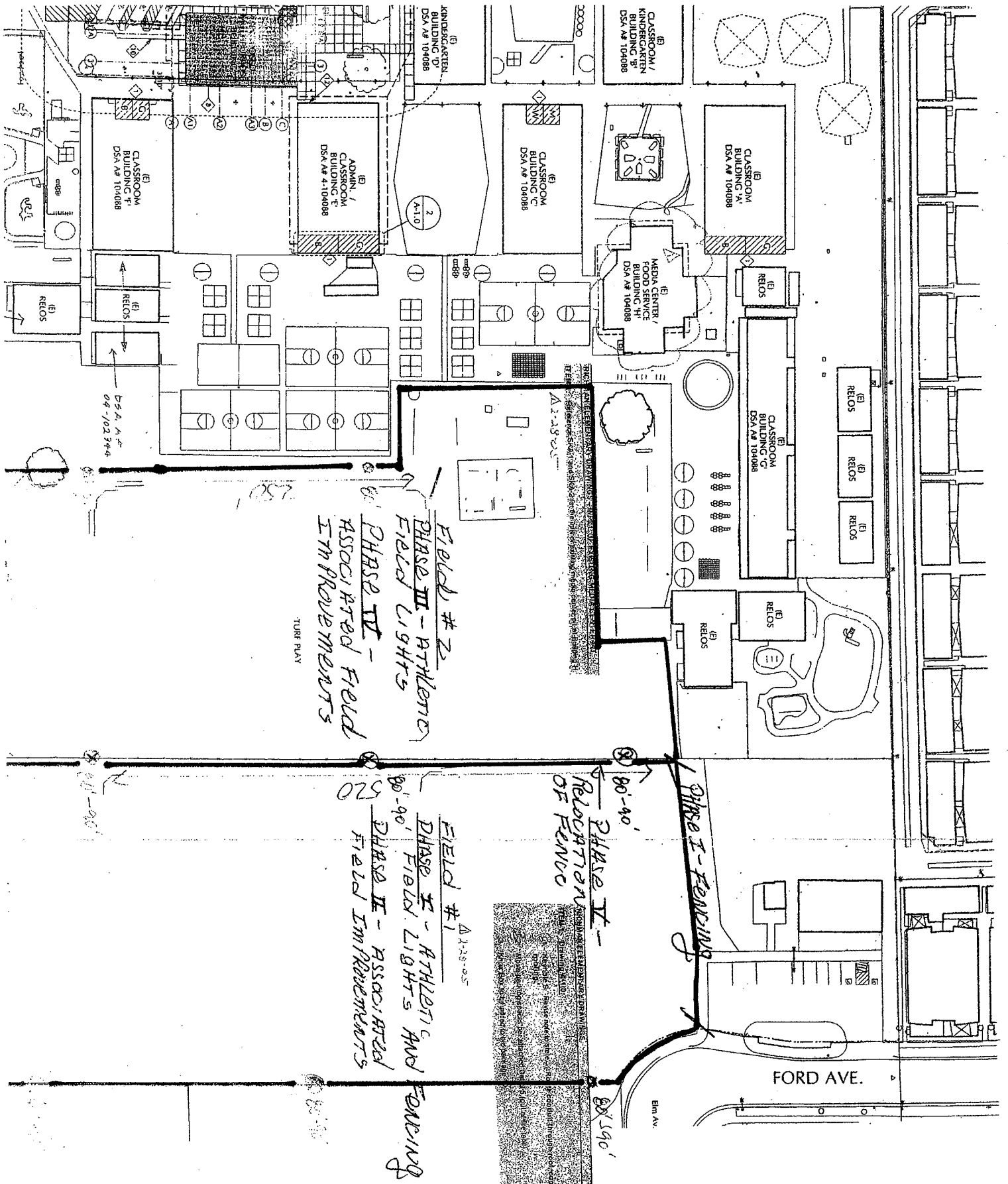
ATTEST:

\_\_\_\_\_  
Beverley White, City Clerk

“DISTRICT”  
FULLERTON SCHOOL DISTRICT

By: \_\_\_\_\_  
Mitch Hovey, Ed.D., Superintendent

### EXHIBIT A Athletic Field Lights and Associated Field Improvements





**EXHIBIT B**  
**Cost for District Use of Athletic Field Lights**

Cost for the District's use of the athletic field lights at Richman School are based Edison's AL-2 rate calculated below for fiscal year 06-07.

Bulb Watts	Number of Bulbs	Total Watt Hours	Kwh	Rate per Kwh	Cost per Hour
1500	65	97,500	97.5	\$0.110675	\$10.79

ADMINISTRATIVE REPORT

**DATE:** September 25, 2007

**TO:** Mitch Hovey, Ed.D., District Superintendent

**FROM:** Linda A. Caillet, Ed.D., Associate Superintendent  
Educational Services

**PREPARED BY:** Jennifer Shepard, Director  
Educational Services

**SUBJECT:** FULLERTON SCHOOL DISTRICT 2006-2007 STAR RESULTS

Background: Each year the California Department of Education coordinates standards-based testing, Standardized Testing and Review (STAR) for students throughout the State. This testing is a part of the No Child Left Behind (NCLB) initiative. Results are released to the public each August.

Rationale: Educational Services staff will present a review of the Fullerton School District 2006-2007 STAR summary results. This review will include an overall summary of student achievement district wide, a report of the achievement levels of significant subgroups, longitudinal API/AYP comparisons, CAPA results, and status of Program Improvement Schools.

Funding: Not applicable.

Recommendation: Not applicable.

LC:JS:nm