

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
NOTICE TO THE PUBLIC

REGULAR BOARD MEETINGS OF THE BOARD OF TRUSTEES are held in the District Administration Building Board Room, unless otherwise noted, at 5:00 p.m. with closed session, 6:00 p.m. open session. Board meetings are scheduled once during the months of January, February, March, April, May, July, August, October, and November, and December and twice during the months of June and September. The Regular Board agenda is posted a minimum of 72 hours prior to the meeting, and a Special Board meeting agenda is posted a minimum of 24 hours prior to the meeting.

AGENDA ITEMS – Per Board Bylaw 9322, 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's Office with supporting documents and information. The Board President and Superintendent shall decide whether a request is within the subject matter jurisdiction of the Board. Items not within the subject matter jurisdiction of the Board may not be placed on the agenda. In addition, the Board President and/or Superintendent shall determine if the item is merely a request for information or whether the issue is covered by an existing policy or administrative regulation before placing the item on the agenda.

PUBLIC COMMENTS/PERSONS ADDRESSING THE BOARD – The Board meeting follows rules of decorum. 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 about an item that is on the agenda will be heard at the time the agenda item is considered by the Board. Public comments about an item that is not on the posted agenda will be heard at the beginning of open session when called upon by the Board President. 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 Executive Assistant. These slips are available at the reception counter.

CONSENT ITEMS – 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.

AMERICANS WITH DISABILITIES ACT – In compliance with the Americans with Disabilities Act, an individual requires disability-related accommodations or modifications, including auxiliary aids and services, in order to participate in the Board meeting should contact the Superintendent or designee at (714) 447-7410. Notification must be given within 72 hours prior to a Board meeting in order to enable the District to make reasonable arrangements to ensure accommodation and accessibility to the meeting.

FULLERTON SCHOOL DISTRICT
Minutes of the Regular Meeting of the Board of Trustees
Tuesday, March 12, 2019
5:00 p.m. Closed Session, 6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

Call to Order, Open Session, Pledge of Allegiance- Board Room

President Janny Meyer called a Regular meeting of the Fullerton School District Board of Trustees to order at 5:05 p.m. and she led the pledge of allegiance to the flag.

Board Members present: Beverly Berryman, Janny Meyer, Aaruni Thakur, Jeanette Vazquez
(Hilda Sugarman was absent from the Board Meeting)

Administration present: Dr. Robert Pletka, Dr. Robert Coghlan, Mr. Jeremy Davis, Dr. Emy Flores,
Dr. Chad Hammitt,

Recess to Closed Session – Agenda

At 5:06 p.m., the Board recessed to Closed Session for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Dr. Chad Hammitt [Government Code sections 54954.5(f), 54957.6] •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957].

(Trustee Vazquez was absent from Closed Session)

Open Session, Call to Order, Pledge of Allegiance– Board Room

President Meyer called a Regular meeting of the Fullerton School District Board of Trustees to order at 6:14 p.m. and Pacific Drive School Speech and Debate students led the pledge of allegiance. In closed session, the Board voted 3-0 (Trustee Sugarman and Trustee Vazquez were absent from Closed Session) to Approve Final Settlement and Release Agreement by and between the Fullerton School District and parents of student ID (727878). District agrees to pay Petitioners' attorney's fees and legal costs in the amount of Eight Thousand Six Hundred Twenty Five Dollars (\$8,625.00) for all attorney's fees owed or paid by Parents in connection with the Action. Payment shall be issued to "Law Offices of Augustin Egelsee LLP.

Introductions/Recognitions:

Claire Sanchez (Pacific Drive Student) was recognized for being named Boys and Girls Clubs Student of the Year for the City of Fullerton. Laura Grover (Pacific Drive Teacher) spoke about Claire's accomplishments. President Meyer presented Claire with a certificate of recognition on behalf of the Board of Trustees.

Helene Morris, Director of Administrative Services, recognized the Catch Me at My Best Recipients: Brenda Chavarin (Teacher, Orangethorpe School), Armando Garcia (Computer Technician II, Innovation & Instructional Support), Charles "Bubba" Bankston (Security, Parks JHS) and Jose Daniel (Custodian, Maintenance and Operations.)

Dr. Kelly Castillo (Principal at Pacific Drive School) presented an overview of Pacific Drive School's many programs and activities. Egleth Nuncci, Ioanna Garcia, and Rose Alcazar (parents) assisted Dr. Castillo with the presentation.

Superintendent's Report

Dr. Bob Pletka reported that he spoke to Dr. Scott Scambray (FJUHS District Superintendent) about a joint FSD/FJUHS District Board of Trustees meeting for the next calendar year to discuss how both FSD and FJUHS District can further collaborate.

Information from the Board of Trustees

Trustee Thakur- He attended the Orangethorpe School Parent Focus group (Every Voice Matters: Listening Tour) on March 7th. He was happy to hear the positive comments from parents and there were great suggestions from students and parents.

Trustee Berryman- She attended the Hermosa Drive Annual Hockey Tournament on March 9th and thanked the Anaheim Ducks for their partnership bringing hockey to the District. Trustee Berryman thanked Alison Garcia for her leadership working with the Anaheim Ducks and FSD students. She participated in Read Across America and she enjoyed reading to students. She thanked Dr. Pletka, Dr. Emy Flores (Assistant

Superintendent of Educational Services) and Trang Lai (Director of Educational Services) for their time meeting with parents who have questions or concerns regarding AB 329 (Sexual Health Education). Trustee Berryman stated the District is being transparent sharing information with parents regarding AB 239. At a future Board meeting, she will share information with the Board from her recent trip to Sacramento on behalf of PTA.

Trustee Vazquez – She thanked everyone for taking the time to attend the Board Meeting. She commented the District continues to hear the voices of parents and community. Trustee Vazquez thanked Pacific Drive School teachers and parents for their school presentation to the Board during this evening. She stated the District is having a Dual Language Academy Parent information meeting on March 14th. She thanked Mrs. Egleth Nuncci for her leadership in the community.

President Meyer- She thanked Dr. Pletka and Dr. Emy Flores for addressing the questions and concerns from parents regarding AB 329 (Sexual Health Education). President Meyer stated is representing the Board at the Schools to Watch Middle Level Conference on March 15-17, 2019.

Information from PTA, FETA, CSEA, FESMA

PTA Council – no report.

FETA –Mark Jacobs- He reported Fullerton teachers are doing an outstanding job in connecting and building relationships with students, parents, and staff. Currently, the elementary teachers are in the middle of parent conference week. FETA continues to strengthen the Partnership with Administration and Labor or PAL. For example, on March 11-12th, representatives from FETA and FSD attended the SoCal CA Labor Management Initiative in Downey. This conference focused on how to collaboratively build systems to promote better outcomes for students and staff. He thanked Dr. Rob Coghlan (Assistant Superintendent of Business Services) for meeting with FETA and school site leadership team regarding the installation of solar panels. He shared CTA is looking forward to the Good Teaching Conference held March 24th and Tricia Hyun (Parks JHS teacher) will be presenting.

CSEA – Joanne Declaro- She expressed her appreciation for the District sending Tizoc Castillo to the Paraeducator Conference. The conference was filled with great workshops from Supporting Students Using Behavior Analytic Strategies to Supporting Dual Language Learners and their families. She was happy to report the Business and Transportation PAL teams were awarded a PAL grant and they chose to sponsor a booth at a school event at Richman School. In addition, the Transportation Department will use their grant to participate in the Orange County Bus Roadeo on March 30, 2019, at the Garden Grove Unified School District. This event will be comprised of seven different precision driving events and a rigorous written exam geared to promote the highest student safety standards.

FESMA –Robin Gilligan- She attended ACSA's Every Student Succeeding breakfast honoring FSD student Brianna Sanchez. She reported administrators are diligently supporting conferences and end of year activities.

Public Comments:

Munish Bharadwaja, Fullerton Resident, thanked Dr. Pletka, Dr. Coghlan, and the Board for their ongoing support of children. He expressed his concern regarding the installation of fencing at Fern Drive School.

Joy from Walnut School District spoke about her concerns with AB 329; Shawnda from Anaheim stated parents need to know their rights and spoke regarding AB 329. Lynn (8th grade student) stated sexual health education taught to students should be age appropriate. Lee stated she attended the AB 329 parent meeting and stated FSD is being more conservative with implementing AB 329. Samantha Van Dyke (parent) stated additional information needs to be sent to parents regarding AB 329. Jenny Chun stated stated topics under AB 329 are too severe for young children. Egleth Nuncci (parent) shared the District is offering numerous parent information meetings and that the District is willing to listen to parent concerns.

Approve Minutes

Moved by Beverly Berryman seconded by Jeanette Vazquez and carried 4-0 to approve minutes of the Regular meeting on February 12, 2019.

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

Consent Items

Moved by Jeanette Vazquez, seconded by Beverly Berryman, and carried 4-0 to approve the consent items. The Board commented on 1b, 1s, 1w, and 1z. Item #1aa was pulled for discussion and a separate vote.

Regarding #1aa:

This Resolution was agendized per Board request at the February 12, 2019 Board Meeting.

The Board discussed the purpose of adopting a symbolic resolution such as the one recognizing Cesar Chavez. Dr. Pletka stated Resolutions may be adopted as appropriate to recognize individuals in history that have made an impact in the lives of others. Trustee Berryman stated she would like for the District to recognize all the individuals who have made an impact and are meaningful to the community to be recognized through a resolution. It was then moved by Aaruni Thakur, seconded by Beverly Berryman and carried 4-0 to adopt a Resolution recognizing Cesar Chavez.

1a. Approve/Ratify 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 M22C0062 through M22C0080, M22D0249 through M22D0293, M22E0215 through M22E0265, M22M0230 through M22M0239, M22R1110 through M22R1250, M22S0008, M22T0032 through M22T0035, M22V0187 through M22V0203, M22X0383 through M22X0388, and M22Y0073 through M22Y0074 for the 2018/2019 fiscal year

1d. Approve/Ratify Nutrition Services purchase orders numbered 210490 through 210546 are the 2018/2019 school year.

1e. Approve/Ratify warrants numbered 120359 through 120720 for the 2018/2019 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 13380 through 13443 for the 2018/2019 school year.

1g. Approve/Ratify Classified Personnel Report.

1h. Adopt Resolutions numbered 18/19-B022 through 18/19-B031 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools..

1i. Approve/Ratify warrant number 1121 for the 2018/2019 school year (District 40, Van Daele).

1j. Approve/Ratify warrant number 1200 for the 2018/2019 school year (District 48, Amerige Heights).

1k. Approve Independent Contractor Agreement between Fullerton School District and NonQuixote, LLC to develop a series of professional level videos.

1l. Approve Notice of Completion for KYA Services, LLC, for the purchase of materials as part of the repairs and improvements to the office lobby of Parks Junior High School.

1m. Approve Notice of Completion for New Dimension General Construction to remove existing office sliding glass door system and install a new metal double door entry at Nicolas Junior High School.

1n. Approve Notice of Completion for New Dimension General Construction to remove front office reception area in order to create a functional and secure single point of entry at Parks Junior High School.

1o. Approve Notice of Completion for New Dimension General Construction to add an additional door inside of the new perimeter fencing at Parks Junior High School.

1p. Approve Notice of Completion for Progressive Surface Solutions for the repair and structural reinforcement of support beams at Richman Elementary School.

1q. Approve/Ratify 2018/2019 Nonpublic Agency Master Contract with 3 Chords, Inc., DBA Therapy Travelers for Special Education and/or related services effective March 4, 2019 through June 30, 2019.

1r. Approve/Ratify 2018/2019 Independent Contractor Agreement between Fullerton School District and Customized Vision Care for vision services effective February 12, 2019 through June 30, 2019.

1s. Approve Agreement between Fullerton School District and Growing Educators Inc., for COTSEN grant-funded professional development services at Beechwood School on April 9-10, 2019.

1t. Approve/Ratify 2018/2019 Independent Contractor Agreement between Fullerton School District and Marshall B. Ketchum University for vision services effective February 12, 2019 through June 30, 2019.

1u. Approve out-of-state conference attendance for teachers from Woodcrest School to attend the International Society for Technology in Education Conference in Philadelphia, Pennsylvania from June 23-26, 2019

1v. Approve Agreement between Fullerton School District and Parent Education Bridge for Student Achievement Foundation to provide ongoing training for parent technology classes at Valencia Park School effective March 15, 2019 through May 17, 2019.

1w. Approve out-of-state conference attendance for three Educational Services staff to attend the International Society for Technology in Education Conference in Philadelphia, Pennsylvania from June 23-26, 2019.

1x. Approve Occupational Therapy clinical affiliation agreement with Belmont University effective March 13, 2019.

1y. Approve release of certificated administrative employee's March 15 Notice of possible reassignment for the 2019/2020 school year.

1z. Approve Agreement between Fullerton School District and YouthTruth to provide additional Customized Survey Services and Professional Development.

1aa. This Resolution was agendized per Board request at the February 12, 2019 Board Meeting.

Discussion/Action Items:

2a. Approve the District's Second Interim Financial Report with a Positive Certification. Per State guidelines, a Positive Certification indicates that, based upon current projections, the District will meet its financial obligations in the current and subsequent two fiscal years.

Dr. Rob Coghlan, Assistant Superintendent of Business Services, presented on the District's Second Interim Financial Report. It was then moved by Beverly Berryman, seconded by Aaruni Thakur and carried 4-0 to approve the District's Second Interim Financial Report with a Positive Certification. Per State guidelines, a Positive Certification indicates that, based upon current projections, the District will meet its financial obligations in the current and subsequent two fiscal years.

2b. Approve Pupil Attendance Calendar for the 2020/2021 school year.

It was moved by Jeanette Vazquez, seconded by Aaruni Thakur and carried 4-0 to approve the Pupil Attendance Calendar for the 2020/2021 school year.

2c. Adopt Resolution #18/19-17 to authorize Fullerton School District joining the Education Technology Joints Power as a founding member.

It was moved by Beverly Berryman, seconded by Jeanette Vazquez, and carried 4-0 to adopt Resolution #18/19-17 to authorize Fullerton School District joining the Education Technology Joints Power as a founding member.

2d. Approve donor recognitions on District facilities at Acacia, Beechwood, Laguna Road, and Robert C. Fisler Schools for the 2019/2020 school year

It was moved by Jeanette Vazquez, seconded by Aaruni Thakur and carried 4-0 to approve donor recognitions

on District facilities at Acacia, Beechwood, Laguna Road, and Robert C. Fidler Schools for the 2019/2020 school year.

2e. Approve 2019 California School Boards Association (CSBA) Delegate Assembly Election candidates.

It was moved by Beverly Berryman, seconded by Aaruni Thakur, and carried 4-0-1 (Trustee Jeanette Vazquez abstained) to approve the following 2019 California School Boards Association (CSBA) Delegate Assembly Election candidates: Bonnie Castrey (Huntington Beach Union High School District), Ian Collins (Fountain Valley School District), Jackie Filbeck (Anaheim Elementary School District), Carrie Flanders (Brea Olinda Unified School District), Karin M. Freeman (Placentia YL Unified School District), Al Jabbar (Anaheim Union High School District), Chester Jeng (Fullerton Joint Union High School District), Xavier Nguyen (Westminister School District), and Edward Wong (Saddleback Valley Unified School District).

2f. Approve proposed locations of photovoltaic structures designed, engineered, installed, inspected, and maintained by PFMG Solar, LLC.

Dr. Rob Coghlan reported on the progress of the photovoltaic structures. Dr. Coghlan and his team have met with school site Principals and their leadership teams to discuss the location of solar panel installations at the sites. In addition, Dr. Coghlan has met with FETA and CSEA to discuss the same. He stated community meetings are being planned to communicate with the community regarding the solar panel installation. It was then moved by Aaruni Thakur, seconded by Jeanette Vazquez and carried 4-0 to approve proposed locations of photovoltaic structures designed, engineered, installed, inspected, and maintained by PFMG Solar, LLC.

Administrative Report:

3a. First Reading of Board Policy 5131.62 (Tobacco)

First reading of BP 5131.62. Any questions or concerns can be addressed to Dr. Chad Hammit, Assistant Superintendent of Personnel Services. The Board will be presented this board policy for final approval at their April 9, 2019 Board Meeting.

Discussion Item:

Rescheduling May 7, 2019 Regular Board of Trustees Meeting.

At the April 9, 2019 Board Meeting, the Board will approve rescheduling the May 7, 2019 Board Meeting to May 21, 2019.

Presentation:

Your Voice Matters "Listening Tours".

Dr. Pletka (Superintendent), Kristen Holm (Principal at Richman School), and Robin Gilligan (Director of Student Support Services) presented on the topic of "Every Voice Matters." Dr. Pletka spoke about the importance of hearing the "voices" of students, parents, and community to continue providing excellent education, ensure equity, and engage parents and community. Focus Groups "Your Voice Matters Listening Tours" have been held at various sites and will continue in the future to hear the voices of parents, staff, students, and special groups (DELAC, Special Education and GATE).

Recess to Closed Session – Agenda:

The Board did not recess to Closed Session.

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

No requests.

Adjournment:

President Meyer adjourned the Regular meeting on March 12, 2019, at 10:01 p.m.

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, April 9, 2019

5:00 p.m. Closed Session, 6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

5:00 p.m.- Call to Order, Pledge of Allegiance

5:00 p.m.- 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 – Dr. Chad Hammitt [Government Code sections 54954.5(f), 54957.6]
- Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]

6:00 p.m. – Call to Order Open Session, Call to Order, Pledge of Allegiance.

Introductions/Recognitions

Nicholas Vo, Chapman University, Holocaust Art & Writing Contest 2019
SARB Student Recognitions
Dewain Barber, US Chess Federation, Dean of Scholastic Chess

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Public Comments

Public Comments/Persons Addressing the Board – Policy

The Board meeting follows rules of decorum. 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 about an item that is on the agenda will be heard at the time the agenda item is considered by the Board. Public comments about an item that is not on the posted agenda will be heard at the beginning of open session when called upon by the Board President. 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 Executive Assistant. These slips are available at the reception counter.

Approve Minutes

Regular Meeting March 12, 2019

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 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 M22C0081 through M22C0083, M22D0294 through M22D0326, M22E0266 through M22E0305, M22M0240 through M22M0261, M22R1251 through M22R1422, M22S0009 through M22S0011, M22T0036 through M22T0040, M22V0204 through M22V0226, M22X0389 through M22X0407, and M22Y0075 through M22Y0076 for the 2018/2019 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 210547 through 210629 are the 2018/2019 school year.

1e. Approve/Ratify warrants numbered 120721 through 121242 for the 2018/2019 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 13444 through 13517 for the 2018/2019 school year.

1g. Approve/Ratify Classified Personnel Report.

1h. Approve extended Student Teaching Agreement with California State University, Northridge effective July 1, 2019.

1i. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 3 (January 1 – March 31, 2019).

1j. Approve interim contract for Director of Classified Personnel.

1k. Approve Agreement between Fullerton School District and Collaborative Learning Solutions to provide two sessions of professional development for teachers at Valencia Park School on May 8, 2019 and August 7, 2019.

1l. Approve Agreement with Math Solutions to provide professional development for teachers in grades 3-5 on effective pedagogical practices and mathematical content from June 10-13, 2019.

1m. Approve 2018/2019 Independent Contractor Agreement between the Fullerton School District and Neuro-Educational Clinic for Independent Educational Evaluation services effective April 10, 2019 through June 30, 2019.

1n. Approve out-of-state conference attendance for Emily McDougall and Joy Arnold to attend the Teachers College Reading and Writing Project Phonics Institute in New York on May 13-15, 2019.

1o. Approve Independent Contractor Agreement between Fullerton School District and The Great Books Foundation to provide teacher training on June 5-6, 2019.

1p. Approve Agreement between Fullerton School District and Parent Education Bridge for Student Achievement Foundation to provide ongoing training for parent technology classes at Commonwealth School effective April 18, 2019 through May 17, 2019.

1q. Approve Independent Contractor Agreement between Fullerton School District and Agency Eleven for Child Development Services Staff Development on May 10, 2019.

1r. Approve Agreement between Fullerton School District and Parent Education Bridge for Student Achievement Foundation to provide ongoing training for parent technology classes at Raymond School effective April 12, 2019 through May 24, 2019.

1s. Approve/Ratify out-of-state conference attendance for Dr. Robert Pletka, to attend the League of Innovative Schools Spring 2019 Meeting in Seattle, Washington, March 25-27, 2019.

1t. Approve contract for services between Fullerton School District and Collaborative Learning Solutions, LLC to provide Social Emotional Learning training to staff on April 18, 2019.

1u. Approve Agreement between Fullerton School District and Advantage Communications for the summer enrichment Speech and Debate Program from June 24, 2019 through July 5, 2019.

1v. Approve Agreement between Fullerton School District and Advantage Communications for the Speech and Debate Program for the 2019/2020 school year.

1w. Approve date change for Regular Board of Trustees' meeting from May 7, 2019 to May 21, 2019.

1x. Award contract to New Dimension General Construction for Robert C. Fidler School Improvements, FSD-18-19-DF-02, for the installation of a new modular classroom building.

1y. Adopt Resolutions numbered 18/19-B032 through 18/19-B034 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools..

1z. Approve 2019/2020 Network Support Services Agreement with Orange County Superintendent of Schools/Orange County Department of Education (OCDE) beginning July 1, 2019 through June 30, 2020.

1aa. Approve Agreement with Ayuda International to provide oral hygiene, education, and dental care at four schools.

Discussion/Action Items:

2a. Approved revised Board Policy.

Revised:

Students

BP 5131.62 Tobacco

2b. Approve new Job Description for Program Specialist – Instructional Support.

2c. Approve new Job Description for Coordinator of Data Strategy and Program Development.

2d. Adopt Resolution #18/19-18 proclaiming May 19 – 25, 2019, as “Classified School Employee Week” in the Fullerton School District..

2e. Adopt Resolution #18/19-19 proclaiming May 5-12, 2019 as Teacher Appreciation Week and National Nurses Week in the Fullerton School District.

2f. Approve/Ratify Memorandum of Understanding (MOU) between California School Employees Association (CSEA) Chapter 130 and the Fullerton School District.

2g. Approve/Ratify Tentative Agreement (TA) between California School Employees Association (CSEA) Chapter #130 and Fullerton School District for July 1, 2018 through June 30, 2019.

2h. Approve Memorandum of Understanding for Instructional Aides and Special Education Teachers on Special Assignment (TOSA) between the Fullerton School District and Fullerton Elementary Teachers Association (FETA).

2i. Approve the 2018/2019 Tentative Agreement between the Fullerton School District and Fullerton Elementary Teachers Association (FETA).

2j. Approve compensation adjustments for Fullerton School District's management group for 2018/2019.

2k. Approve amendments to Assistant Superintendents' contracts for 2018/2019.

2l. Approve fourth contract amendment of Board-approved Contract for District Superintendent.

2m. Approve/Ratify adjustments to Executive Cabinet and Certificated Management salary schedules effective January 1, 2019.

2n. Approve Declaration of Need for Fully Qualified Educators for the 2019/2020 school year

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

The next Regular scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, May 21, 2019, (pending Board approval at the April 9th Board Meeting) at 6:00 p.m. in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

Translation services are available upon request. Please contact Carmen Serna, in the Superintendent's Office (714) 447-7405 (carmen_serna@myfsd.org), if you would like a Korean or Spanish interpreter to be available at a Board of Trustee Meeting (72 hours prior to a Board Meeting).

Servicios de traducción son disponibles cuando se necesiten. Favor de notificar a Carmen Serna, en la oficina del Superintendente (714) 447-7405 (carmen_serna@myfsd.org), si desea que un intérprete de Coreano o Español este disponible en la junta de la Mesa Directiva (72 horas de anticipo antes de la junta).

통역 안내는 요청시 이용하실 수 있습니다. 한국어 또는 스페인어 통역사를 이용하실 원하시면 이사회 회의가 열리기 72시간전에 교육감 사무실 전화번호 (714) 447-7405로 전화하시어 칼멘 세르나에게 연락하십시오.

CONSENT ITEM

DATE: April 9, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects extra hour(s), stipend(s), retirement(s), leave of absence(s), paid admin leave(s), and new hire(s).

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

CH:ai
Attachment

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT
PRESENTED TO THE BOARD OF TRUSTEES ON APRIL 9, 2019

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)
1059	MacDonald	Sarah	Maple	Certificated Substitute	Extra Hours	Approve long term substitute hourly rate for Long Term Substitute NTE two (2) days a week and .75 hour per day for Morning Mustangs Program. NTE 10 days total. Budget #0130219101-1101	03/04/19-04/12/19
1076	Santillan	Leslie	Parks	Teacher	Extra Hours	Approve contracted hourly rate NTE ten (10) hours per week for Academic Help After School. Budget #0130223101-1101	03/18/19-05/31/19
1070	Toone	Lorena	Acacia	Focus Teacher	Extra Hours	Approve contracted Focus Teacher hourly rate NTE two (2) days for Robotics Set-Up. Budget #0111610101-1101	04/18/19-04/22/19
1077	Wingfield	Linda	Parks	Teacher	Extra Hours	Approve contracted hourly rate NTE ten (10) hours per week for Intervention after school help. Budget #0130223101-1101	03/11/19-05/31/19
1100			EL Jumpstart Summer Camp	Teachers	Extra Hours	Approve contracted hourly rate NTE five (5) hours per day for certificated employees to work the EL Jumpstart Summer Camp. Names of staff members will be provided at the end of the program. Budget #0122452101-1101	06/03/19-06/28/19
1112				Teachers	Extra Hours	Approve contracted hourly rate NTE twenty-five (25) hours for each Dual Language certificated employee to meet during summer for new school year lesson plans. Names of staff members will be provided at the end of the program. Budget #0108852101-1101	06/03/19-08/07/19
1099				Certificated Management	Extra Hours	Approve contracted hourly rate NTE five (5) hours per day for two certificated management employees to work the EL Jumpstart Summer Camp. Names of staff members will be provided at the end of the program. Budget #0122452221-1901	06/03/19-06/28/19
	Winthrop	Bonnie	Laguna	Teacher	Leave of Absence	Leave of Absence Request for the 2019/2020 school year.	08/08/19-05/29/20
	Ali	Nighat	Certificated Personnel	Substitute Teacher	New Hire		3/8/19
	Carranza	Michelle	Certificated Personnel	Substitute Teacher	New Hire		3/8/19
	Chanthavy	Nichole	Certificated Personnel	Substitute Teacher	New Hire		3/13/19
	Colon	Nicole	Certificated Personnel	Substitute Teacher	New Hire		3/15/19
	Faizsaket	Sarah	Certificated Personnel	Substitute Teacher	New Hire		3/13/19
	Gonzales	Stephanie	Certificated Personnel	Substitute Teacher	New Hire		3/11/19
	Johnson	Theodore	Certificated Personnel	Substitute Teacher	New Hire		3/8/19
	Oh	Vivian	Certificated Personnel	Substitute Teacher	New Hire		3/7/19

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT
PRESENTED TO THE BOARD OF TRUSTEES ON APRIL 9, 2019

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)
	Paek	Jeccie	Certificated Personnel	Substitute Teacher	New Hire		3/11/19
	Parada	Sabrina	Certificated Personnel	Substitute Teacher	New Hire		3/18/19
	Ramos	Yvonne	Certificated Personnel	Substitute Teacher	New Hire		3/8/19
	Robertson	Nicole	Certificated Personnel	Substitute Teacher	New Hire		3/19/19
	Rovetto	Melissa	Certificated Personnel	Substitute Teacher	New Hire		3/13/19
	Steinfeld	Amanda	Certificated Personnel	Substitute Teacher	New Hire		3/15/19
	Wolfe	Ann	Certificated Personnel	Substitute Teacher	New Hire		3/7/19
	Woods	Arianna	Certificated Personnel	Substitute Teacher	New Hire		3/14/19
	Zavala	Marleen	Certificated Personnel	Substitute Teacher	New Hire		3/11/19
	559		Parks	Teacher	Paid Leave of Absence		3/20/19
	Briggs	Edward	Nicolas	Teacher	Retirement		5/31/19
	Floyd	Martha	Raymond	Teacher	Retirement		5/31/19
	Nguyen	Minh	Richman	Teacher	Retirement		5/31/19
	Penner	Pamela	Laguna	Teacher	Retirement		5/31/19
	Vetrovec	Stacy	Nicolas	Teacher	Retirement		5/31/19
	Briggs	Carol	Golden Hill	Teacher	Retirement		5/31/19
1085	Albright	Jana	Fisler	Teacher	Stipend	Approve stipend of \$600 for certificated employee for coaching girls basketball. Budget #0130430409-1901	01/07/19-03/20/19
1067	Choi	Charles	Beechwood	Teacher	Stipend	Approve stipend of \$600 for certificated employee for coaching boys basketball. Budget #0130411409-1901	01/16/19-03/13/19
1075	Chong	Christina	Parks	Teacher	Stipend	Approve stipend of \$600 for certificated employee for coaching basketball. Budget #0130417409-1901	01/15/19-03/13/19

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT
PRESENTED TO THE BOARD OF TRUSTEES ON APRIL 9, 2019

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)
1069	Garcia	David	Ladera Vista	Teacher	Stipend	Approve stipend of \$600 for certificated employee for coaching basketball. Budget #0130417409-1901	01/30/19-03/13/19
1074	Hardy	April	Student Support	Speech Therapist	Stipend	Approve stipend of \$2,500 for certificated employee to be paid at the end of first year of employment. Budget #0114154101-1100	5/31/19
1074	Khalili	Arielle	Student Support	Speech Therapist	Stipend	Approve stipend of \$2,500 for certificated employee to be paid at the end of first year of employment. Budget #0114154101-1100	5/31/19
1067	Koerth	Kurt	Beechwood	Teacher	Stipend	Approve stipend of \$600 for certificated employee for coaching girls basketball. Budget #0130411409-1901	01/16/19-03/13/19
1074	Lind	Monica	Student Support	Speech Therapist	Stipend	Approve stipend of \$2,500 for certificated employee to be paid at the end of third year of employment. Budget #0114154101-1100	5/31/19
1074	McCreary	Elizabeth	Student Support	Speech Therapist	Stipend	Approve stipend of \$2,500 for certificated employee to be paid at the end of first year of employment. Budget #0114154101-1100	5/31/19
1096	Moen	Shawn	Educational Services	Teacher	Stipend	Approve stipend of \$3,543.75 for certificated employee to be paid at the end of school year for supervising students who are taking the DART 100 class at Nicolas. Budget #0121552211-1901	02/04/19-05/31/19
1068	Myers	David	Nicolas	Teacher	Stipend	Approve stipend of \$600 for certificated employee for coaching boys basketball. Budget #0130420409-1901	01/30/19-03/13/19
1074	Neri	Karla Patricia	Student Support	Speech Therapist	Stipend	Approve stipend of \$2,500 for certificated employee to be paid at the end of first year of employment. Budget #0114154101-1100	5/31/19
1069	Sima	Robert	Ladera Vista	Teacher	Stipend	Approve stipend of \$600 for certificated employee for coaching basketball. Budget #0130417409-1901	01/30/19-03/13/19
1075	Stricker	Matthew	Parks	Teacher	Stipend	Approve stipend of \$600 for certificated employee for coaching basketball. Budget #0130423409-1901	01/15/19-03/13/19
1068	Victor	Holly	Nicolas	Teacher	Stipend	Approve stipend of \$600 for certificated employee for coaching boys basketball. Budget #0130420409-1901	01/30/19-03/13/19
1097	Wingfield	Linda	Educational Services	Teacher	Stipend	Approve stipend of \$2,430 for certificated employee to be paid at the end of school year for supervising students who are taking the CISG 110 class at Parks. Budget #0121552211-1901	01/28/19-05/31/19
1094	Yee	Liliy	Fisler	Certificated Substitute	Stipend	Approve stipend of \$600 for certificated employee for coaching boys basketball. Budget #0130430409-1901	01/07/19-03/20/19

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT
PRESENTED TO THE BOARD OF TRUSTEES ON APRIL 9, 2019

PCD	Last Name	First Name	Location	Assignment	Action	Description/Budget	Effective Date(s)

This is to certify that this is an exact copy of the Certificated Personnel Report approved and recorded in the minutes of the Board of Trustees on April 9, 2019.

Clerk/Secretary

CONSENT ITEM

DATE: April 9, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Robert R. Coghlan, Ph.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 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, the District Superintendent approves gifts designated for a specific school for acceptance at that school. Descriptions of gifts presented for acceptance are included on the attachment. 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 Board of Trustees of the Fullerton School District gratefully accepts monetary and non-monetary gifts from public and private entities. These gifts help reduce the costs of school materials, curriculum, and extracurricular 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.

RC:gs
Attachment

FULLERTON SCHOOL DISTRICT
Gifts: April 9, 2019

SITE	DONOR	RELATIONSHIP	PURPOSE	DESCRIPTION	AMOUNT
Acacia	Irvine Museum	Community Partner(s)	monetary donation	4th grade field trip	\$478.70
Acacia	PTA		monetary donation	for the school	\$70.01
Acacia	Tritone Music Academy	Community Partner(s)	monetary donation	for the school	\$208.00
Acacia	Women's Transportation Seminar OC Chapter	Community Partner(s)	monetary donation	2nd grade (Room 11)	\$1,000.00
Beechwood	Beechwood School Foundation	Community Partner(s)	monetary donation	Experiential Learning, music, arts	\$25,000.00
Beechwood	Beechwood School PTSA		monetary donation	miscellaneous supplies	\$2,609.71
Beechwood	Mr. Robert Voeks	Parent(s)	monetary donation	science program	\$200.00
Fern Drive	Fern Drive Techknowledgy Foundation	Community Partner(s)	monetary donation	science in sports	\$40.00
Fern Drive	Fern Drive Techknowledgy Foundation	Community Partner(s)	monetary donation	robotics	\$960.00
Fisler	Fisler Foundation for the Advancement of Science & Technology	Community Partner(s)	monetary donation	various grants	\$9,961.26
Fisler	Fisler Foundation for the Advancement of Science & Technology	Community Partner(s)	monetary donation	technology and science	\$10,500.00
Hermosa Drive	Mr. and Mrs. Herdrich	Parent(s)	monetary donation	Robotics Club	\$75.00
Hermosa Drive	Hermosa Drive PTA		monetary donation	instructional materials	\$100.00
Hermosa Drive	Mr. and Mrs. Heemock Kim	Parent(s)	monetary donation	Drone Club	\$100.00
Hermosa Drive	Mr. and Mrs. Kyung Sook Kim	Parent(s)	monetary donation	Drone Club	\$75.00
Innovation & Instructional Support	Fullerton Education Foundation	Community Partner(s)	monetary donation	Robot Nation and Film Festival	\$22,000.00
Ladera Vista J.H.	Chapman University	Community Partner(s)	monetary donation	Teaching Tolerance Program	\$100.00
Ladera Vista J.H.	Ladera Vista Foundation	Community Partner(s)	monetary donation	Special Education field trips	\$727.50
Laguna Road	Laguna Road Support Our School Foundation	Community Partner(s)	monetary donation	enrichment funds	\$1,000.00
Laguna Road	Laguna Road Support Our School Foundation	Community Partner(s)	monetary donation	enrichment funds	\$2,000.00
Maple	Maple PTA		monetary donation	for the school	\$5,150.00

SITE	DONOR	RELATIONSHIP	PURPOSE	DESCRIPTION	AMOUNT
Orangethorpe	Lifetouch	Community Partner(s)	monetary donation	student materials and supplies	\$138.00
Pacific Drive	Target	Community Partner(s)	monetary donation	field trips	\$700.00
Richman	Fullerton Rotary/Giving Children Hope	Community Partner(s)	40 sleeping bags	science camp students	
Richman	Marty Burbank, JD, LLM	Community Partner(s)	Model 2192 refracting telescope	6th grade science camp students	
Rolling Hills	BJ's Restaurant	Community Partner(s)	monetary donation	classroom enrichment/field trips	\$147.56
Rolling Hills	CustomInk LLC	Community Partner(s)	monetary donation	ABC Program	\$302.27
Rolling Hills	Seo Han	Parent(s)	monetary donation	field trip	\$325.00
Sunset Lane	Sunset Lane PTA			Resource	\$150.00
Visual & Performing Arts	McCoy Mills Ford	Community Partner(s)	monetary donation	All the Arts for All the Kids Program	\$1,000.00

CONSENT ITEM

DATE: April 9, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Melissa Greenwood, Director, Business Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED M22C0081 THROUGH M22C0083, M22D0294 THROUGH M22D0326, M22E0266 THROUGH M22E0305, M22M0240 THROUGH M22M0261, M22R1251 THROUGH M22R1422, M22S0009 THROUGH M22S0011, M22T0036 THROUGH M22T0040, M22V0204 THROUGH M22V0226, M22X0389 THROUGH M22X0407, AND M22Y0075 THROUGH M22Y0076 FOR THE 2018/2019 FISCAL YEAR

Background: Expenditures for the 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 canceled or changed in some manner and appear in the other sections of this report entitled Purchase Order Detail–Canceled Purchase Orders, or Purchase Order Detail–Change Orders. The subject purchase orders have been issued 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
E:	Employee Reimbursements	X:	Open-Regular
L:	Leases and Rents	Y:	Open-Transportation
M:	Maintenance & Operations	Z:	Open-Maintenance & Operations
R:	Regular		

Rationale: Purchase orders are issued 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 M22C0081 through M22C0083, M22D0294 through M22D0326, M22E0266 through M22E0305, M22M0240 through M22M0261, M22R1251 through M22R1422, M22S0009 through M22S0011, M22T0036 through M22T0040, M22V0204 through M22V0226, M22X0389 through M22X0407, and M22Y0075 through M22Y0076 for the 2018/2019 fiscal year.

RC:MG:gs
Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 04/09/2019

FROM 02/22/2019 TO 03/21/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M22C0081	AVID CENTER	7,425.00	7,425.00	0100000000 9330	Unrestricted / Prepaid Expenditures
M22C0082	CSU LONG BEACH	375.00	375.00	1234052101 5210	Qty Rating Impr Sys Instr / Conferences and Meetings
M22C0083	AVID CENTER	945.00	945.00	0121229101 5210	Title I Woodcrest Instruction / Conferences and Meetings
M22D0294	CULVER NEWLIN INC	1,499.01	1,499.01	0130421109 4310	LCFF Base Instr Orangethorpe / Materials and Supplies
M22D0295	GUITAR CENTER	350.18	350.18	0130215101 4310	LCFF Suppl Instr Golden Hill / Materials and Supplies Instr
M22D0296	WEST MUSIC	434.06	434.06	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
M22D0297	TORMACH INC	241.90	241.90	0130420109 6410	LCFF Base Instruction Nicolas / New Equip Less Than
M22D0298	WONDER WORKSHOP	808.07	808.07	0130224101 4310	LCFF Suppl Instr Raymond / Materials and Supplies Instr
M22D0299	PERMA BOUND	216.87	216.87	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
M22D0300	COMPLETE BUSINESS SYSTEMS	1,949.94	1,949.94	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
M22D0301	DEMCO INC	168.25	168.25	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies
M22D0302	KBI AND ASSOCIATES	391.94	391.94	0111628101 4310	Donation Instr Valencia Park / Materials and Supplies Instr
M22D0303	CULVER NEWLIN INC	954.24	954.24	0160690371 4350	Food Services / Materials and Supplies Office
M22D0304	PALOS SPORTS	969.88	969.88	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
M22D0305	LEGO EDUCATION	155.36	155.36	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
M22D0306	FREE SPIRIT PUBLISHING INC	287.26	287.26	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
M22D0307	ULINE INC	832.91	832.91	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
M22D0308	PERMA BOUND	1,998.24	1,998.24	0130210101 4310	LCFF Supplemental Instr Acacia / Materials and Supplies
M22D0309	GOPHER SPORT	154.51	154.51	0130423129 4310	LCFF Base Physical Educ Parks / Materials and Supplies
M22D0310	WESTERN GRAPHIX	139.68	139.68	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
M22D0311	KEY2ED INC.	211.95	211.95	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
M22D0312	HEINEMANN PUBLISHING	220.74	220.74	0111624107 4310	Cotsen Foundation Inst Raymond / Materials and Supplies
M22D0313	GOPHER SPORT	102.31	102.31	0130423129 4310	LCFF Base Physical Educ Parks / Materials and Supplies
M22D0314	SCHOOL MATE	919.15	919.15	0181224101 4310	Instr Mat Lottery Raymond Inst / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/09/2019

FROM 02/22/2019 TO 03/21/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M22D0315	BULK OFFICE SUPPLY	1,181.52	1,181.52	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
M22D0316	TAILOR TOYS LLC	94.18	94.18	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
M22D0317	JONES SCHOOL SUPPLY	394.29	394.29	0130223101 4310	LCFF Supplemental Instr Parks / Materials and Supplies
M22D0318	SCHOLASTIC INC	107.76	107.76	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
M22D0319	ACORN MEDIA	722.46	722.46	0130229101 4310	LCFF Suppl Instr Woodcrest / Materials and Supplies Instr
M22D0320	EAGLE COMMUNICATIONS	535.76	535.76	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies
M22D0321	MOUNTAIN MATH	723.73	723.73	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies Instr
M22D0322	NEW MANAGEMENT INC	60.72	60.72	0130419109 4310	LCFF Base Instruction Maple / Materials and Supplies Instr
M22D0323	SCHOOL HEALTH CORPORATION	122.83	122.83	0130415109 4310	LCFF Base Instr Golden Hill / Materials and Supplies Instr
M22D0324	WEISSMAN'S	157.20	157.20	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies
M22D0325	BOOKSOURCE, THE	898.77	898.77	0111628101 4310	Donation Instr Valencia Park / Materials and Supplies Instr
M22D0326	CAROLINA BIOLOGICAL SUPPLY COM	264.32	264.32	0130411109 4310	LCFF Base Instr Beechwood / Materials and Supplies Instr
M22E0266	DUCHSHERER, KATHERINE	327.88	327.88	0111621101 4310	Donation Instr Orangethorpe / Materials and Supplies Instr
M22E0267	HARTMAN, JOYCE	147.50	147.50	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
M22E0268	BAUSERMAN, SHANNON	92.37	92.37	0130418109 4310	LCFF Base Instr Laguna Road / Materials and Supplies
M22E0269	LEAVITT, CARIN	63.12	63.12	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
M22E0270	BRETZ, SANDRA	93.23	93.23	0130411109 4310	LCFF Base Instr Beechwood / Materials and Supplies Instr
M22E0271	RITZ, MICHELLE	61.28	61.28	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
M22E0272	PAZ, EZEQUIEL	125.91	125.91	0152657719 4350	Superintendent Discret / Materials and Supplies Office
M22E0273	FLORES, EMY	129.00	129.00	0152055779 4350	Education Services Discret / Materials and Supplies Office
M22E0274	MARCUS, NANCY	27.98	27.98	0152055779 4350	Education Services Discret / Materials and Supplies Office
M22E0275	RYAN, THERESA	38.51	38.51	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
M22E0276	KOJIMA, DEBRA	394.49	394.49	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
M22E0277	HYUN, TRICIA	55.93	55.93	0111623101 4310	Donation Instr Parks / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 04/09/2019

FROM 02/22/2019 TO 03/21/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M22E0278	MIZUNO, NANCY	109.91	109.91	0111623101 4310	Donation Instr Parks / Materials and Supplies Instr
M22E0279	CORSINI, LESLIE	259.75	259.75	0130423159 4310	LCFF Base Food Parks Jr High / Materials and Supplies
M22E0280	BEAVER, AARON	186.00	186.00	0111623101 4310	Donation Instr Parks / Materials and Supplies Instr
M22E0281	GAER, RUTH	112.79	112.79	0130423162 4310	LCFF Base Needlecraft Parks / Materials and Supplies Instr
M22E0282	KOEUL, CHRISTINA	24.52	24.52	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
M22E0283	HYUN, TRICIA	29.47	29.47	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
M22E0284	O'CONNELL, REBECCA	64.12	64.12	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
M22E0285	MERDA, MEGAN	91.33	91.33	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
M22E0286	NINOFRANCO, IVY	25.77	25.77	0138455229 4350	Ed Svcs Instr Staff Dev / Materials and Supplies Office
M22E0287	MONTOYA, KRISTIN	799.59	799.59	0130417159 4310	LCFF Base Foods LV / Materials and Supplies Instr
M22E0288	MARTINEZ, ANTHONY	48.60	48.60	0130417129 4310	LCFF Base Physical Educ LV / Materials and Supplies Instr
M22E0289	DYER, JODY	204.00	204.00	0130226101 4310	LCFF Suppl Instr Rolling Hills / Materials and Supplies Instr
M22E0290	SMITH, CASEY	384.33	384.33	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
M22E0291	PHAM, CRYSTAL	101.89	101.89	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
M22E0292	HARTMAN, JOYCE	70.04	70.04	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
M22E0293	NIEMANN, MICHAEL	125.00	125.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
M22E0294	ZAUCHA, MELISSA	47.16	47.16	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
M22E0295	MACHADO, LESLEY	142.86	142.86	0111619107 4310	Cotsen Foundation Instr Maple / Materials and Supplies
M22E0296	BYUN, CHRISTINE	66.86	66.86	0130417189 4310	LCFF Base ArtsCrafts Design LV / Materials and Supplies
M22E0297	ARREOLA, EVA	346.48	346.48	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
M22E0298	MONTOYA, KRISTIN	53.15	53.15	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
M22E0299	BYUN, CHRISTINE	282.87	282.87	0130417189 4310	LCFF Base ArtsCrafts Design LV / Materials and Supplies
M22E0300	MYERS, DAVID	21.54	21.54	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
M22E0301	SCARFF, SUSAN	262.40	262.40	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 04/09/2019

FROM 02/22/2019 TO 03/21/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M22E0302	CATTERN, KELLY	80.97	80.97	0130430109 4310	LCFF Base Instruction Fisler / Materials and Supplies Instr
M22E0303	PADILLA, PAT	18.40	18.40	0152657719 4350	Superintendent Discret / Materials and Supplies Office
M22E0304	MAHAR, NICOLE	24.73	24.73	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
M22E0305	SANCHEZ, VANESSA	150.81	150.81	0111630107 4310	Cotsen Foundation Instr Fisler / Materials and Supplies Inst
M22M0240	CONSTRUCTION TESTING AND ENGIN	2,260.00	2,260.00	0153353859 5805	Maintenance Facilities DC / Consultants
M22M0241	ALTECK INC	322.40	322.40	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
M22M0242	SWEETWATER SOUND INC	429.92	429.92	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
M22M0243	ACOUSTICAL MATERIAL SERVICES	1,765.62	1,765.62	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
M22M0244	R TURNER ASSOCIATES LLC	1,592.98	1,592.98	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
M22M0245	BLUE VIOLET NETWORKS LLC	7,406.56	310.13	0153353859 4350	Maintenance Facilities DC / Materials and Supplies Office
			7,096.43	0153353859 6410	Maintenance Facilities DC / New Equip Less Than \$10,000
M22M0246	NEW DIMENSIONS GENERAL CONSTRU	8,263.86	8,263.86	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
M22M0247	NEW DIMENSIONS GENERAL CONSTRU	11,829.68	11,829.68	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
M22M0248	ENKO SYSTEMS INC	390.00	390.00	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
M22M0249	GEARY PACIFIC SUPPLY	5,422.14	5,422.14	0153353859 6410	Maintenance Facilities DC / New Equip Less Than \$10,000
M22M0250	ORANGE COUNTY REGISTER	14,358.40	14,358.40	2568150859 6100	Amerige Hts New Dev Facilities / Sites and Site
M22M0251	NORTH AMERICAN TECHNICAL SERVI	4,300.00	4,300.00	2568150859 5805	Amerige Hts New Dev Facilities / Consultants
M22M0252	AMBIENT ENVIRONMENTAL INC	28,000.00	28,000.00	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
M22M0253	AMBIENT ENVIRONMENTAL INC	15,900.00	15,900.00	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
M22M0254	AMBIENT ENVIRONMENTAL INC	15,900.00	15,900.00	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
M22M0255	STATE ARCHITECT, DIVISION OF T	2,255.00	751.66	0153353859 5899	Maintenance Facilities DC / Other Expenses
			751.67	2567150851 5899	Facilities / Other Expenses
			751.67	2567150859 5899	Facilities Improvement Central / Other Expenses
M22M0256	AMBIENT ENVIRONMENTAL INC	9,900.00	9,900.00	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
M22M0257	HAWAIIAN AIR CORP	1,000.00	1,000.00	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors

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M22M0258	ACOUSTICAL MATERIAL SERVICES	869.08	869.08	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
M22M0259	SUMMIT SUPPLY CORP OF CO.	574.00	574.00	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
M22M0260	MONTGOMERY HARDWARE COMPANY	2,154.16	2,154.16	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
M22M0261	EDUCATION PRODUCTS AND SERVICE	5,823.00	5,823.00	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
M22R1251	AMAZON.COM	158.12	158.12	0122752101 4310	Title IV Part A SSAE Instr / Materials and Supplies Instr
M22R1252	MUSIC THEATRE INTERNATIONAL	573.36	573.36	0122752101 4310	Title IV Part A SSAE Instr / Materials and Supplies Instr
M22R1253	MUSIC THEATRE INTERNATIONAL	654.18	654.18	0122752101 4310	Title IV Part A SSAE Instr / Materials and Supplies Instr
M22R1254	MUSIC THEATRE INTERNATIONAL	1,169.09	1,169.09	0122752101 4310	Title IV Part A SSAE Instr / Materials and Supplies Instr
M22R1256	SCHOLASTIC INC	7.27	7.27	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
M22R1257	TECHSMART INC	733.68	244.56	0130220101 5805	LCFF Supplemental Inst Nicolas / Consultants
			244.56	0130222101 5805	LCFF Suppl Instr Pacific Drive / Consultants
			244.56	0130430109 5805	LCFF Base Instruction Fisler / Consultants
M22R1258	STANDLEY, NICOLE	230.05	230.05	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
M22R1259	OERTEL, JANE E	600.00	600.00	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
M22R1260	NORTH ORANGE COUNTY COMMUNITY	41,800.00	41,800.00	0121552101 5805	Title IV Part A ESSA Instr / Consultants
M22R1261	COLETTE'S CATERING AND EVENTS	301.81	301.81	0140955247 4350	Info System iPersonalize Media / Materials and Supplies
M22R1262	BARNES AND NOBLE INC	1,930.88	1,930.88	0152757109 4310	Administrative Assistant Instr / Materials and Supplies Instr
M22R1263	AEROMARK	30.70	30.70	0150855359 4350	District Testing / Materials and Supplies Office
M22R1264	KBI AND ASSOCIATES	1,753.27	1,753.27	0130229101 4310	LCFF Suppl Instr Woodcrest / Materials and Supplies Instr
M22R1265	WESTERN PSYCHOLOGICAL SERVICES	3,427.80	3,427.80	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
M22R1266	WESTERN PSYCHOLOGICAL SERVICES	900.45	900.45	0125554391 4315	LEA Medi Cal Reimb OT / Materials Test Kits Protocols
M22R1267	IMAGINAVI INC	1,211.51	1,211.51	0138952101 4310	Low Performing Student Instr / Materials and Supplies Instr
M22R1268	PEARSON ASSESSMENT INC	4,827.32	4,827.32	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
M22R1269	WESTERN PSYCHOLOGICAL SERVICES	4,678.21	4,678.21	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols

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M22R1270	OTICON MEDICAL LLC	445.61	445.61	0113154101 4310	Low Incidence / Materials and Supplies Instr
M22R1271	AMAZON.COM	410.31	410.31	0130215101 4310	LCFF Suppl Instr Golden Hill / Materials and Supplies Instr
M22R1272	SPELLINGCITY.COM INC	874.65	874.65	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
M22R1273	AMAZON.COM	31.19	31.19	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
M22R1274	AMAZON.COM	43.06	43.06	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
M22R1275	AMAZON.COM	28.06	28.06	0135555103 4310	BTSA Instruction / Materials and Supplies Instr
M22R1276	AMAZON.COM	30.14	30.14	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R1277	AMAZON.COM	259.57	259.57	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
M22R1278	AMAZON.COM	28.06	28.06	0121552101 4310	Title IV Part A ESSA Instr / Materials and Supplies Instr
M22R1279	AMAZON.COM	23.69	23.69	0130415109 4310	LCFF Base Instr Golden Hill / Materials and Supplies Instr
M22R1280	AMAZON.COM	21.50	21.50	0112254101 4310	Special Day Class MM Instr / Materials and Supplies Instr
M22R1281	AMAZON.COM	204.49	204.49	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies Instr
M22R1282	AMAZON.COM	120.39	120.39	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
M22R1283	AMAZON.COM	487.52	487.52	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies
M22R1284	BRAINPOP LLC	2,550.00	2,550.00	0130227101 4310	LCFF Suppl Instr Sunset Lane / Materials and Supplies
M22R1285	IXL MEMBERSHIP SERVICES	944.00	944.00	0130227101 4310	LCFF Suppl Instr Sunset Lane / Materials and Supplies
M22R1286	DEMCO INC	387.65	387.65	0130427109 4310	LCFF Base Instr Sunset Lane / Materials and Supplies Instr
M22R1287	OCEAN INSTITUTE	1,071.04	1,071.04	0111613101 4310	Donation Instruction Fern / Materials and Supplies Instr
M22R1288	BALLARD AND TIGHE PUBLISHERS	1,508.50	1,508.50	0108852101 4310	Dual Immersion District Instr / Materials and Supplies Instr
M22R1289	CURRICULUM ASSOCIATES LLC	10,080.00	10,080.00	0138952101 4310	Low Performing Student Instr / Materials and Supplies Instr
M22R1290	AEROMARK	21.55	21.55	0131655279 4350	Visual Performing Arts Adm Dis / Materials and Supplies
M22R1291	IMAGINATION MACHINE, THE	1,200.00	1,200.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
M22R1292	J TAYLOR EDUCATION	387.90	387.90	0135555223 4350	BTSA Staff Development / Materials and Supplies Office
M22R1293	APPLE COMPUTER INC	9,460.55	9,460.55	0181210101 4310	Instr Mat Lottery Acacia Instr / Materials and Supplies Instr

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M22R1294	APPLE COMPUTER INC	256.45	256.45	0130421109 4310	LCFF Base Instr Orangethorpe / Materials and Supplies
M22R1295	APPLE COMPUTER INC	1,304.77	1,304.77	0108852101 4310	Dual Immersion District Instr / Materials and Supplies Instr
M22R1296	APPLE COMPUTER INC	30,923.69	30,923.69	0108852101 4310	Dual Immersion District Instr / Materials and Supplies Instr
M22R1297	APPLE COMPUTER INC	19,307.10	19,307.10	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
M22R1298	AMAZON.COM	64.57	64.57	0135555223 4350	BTSA Staff Development / Materials and Supplies Office
M22R1299	AMAZON.COM	304.26	304.26	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
M22R1300	PEARSON ASSESSMENT INC	500.50	500.50	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
M22R1301	AMAZON.COM	5,930.77	5,930.77	0122752101 4310	Title IV Part A SSAE Instr / Materials and Supplies Instr
M22R1302	AMAZON.COM	1,213.93	1,213.93	0125554391 4310	LEA Medi Cal Reimb OT / Materials and Supplies Instr
M22R1303	AMAZON.COM	1,050.56	210.11	0132952101 4310	AfrSchlEdSfty Cohort 6 Instr / Materials and Supplies Instr
			840.45	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
M22R1304	PRESSAVVY INC.	404.96	404.96	0130423129 4310	LCFF Base Physical Educ Parks / Materials and Supplies
M22R1305	ELEGANT DESIGNS SPECIALTY LINE	1,336.55	1,336.55	0152757789 4350	Administrative Assistant DC / Materials and Supplies
M22R1306	NASCO WEST INC	106.13	106.13	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Instr
M22R1307	SCHOLASTIC INC	526.08	526.08	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
M22R1308	CURRICULUM ASSOCIATES LLC	1,800.00	1,800.00	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
M22R1309	CDW.G	4,327.24	4,327.24	0130215101 4310	LCFF Suppl Instr Golden Hill / Materials and Supplies Instr
M22R1310	AMAZON.COM	301.91	301.91	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
M22R1311	AMAZON.COM	120.76	120.76	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
M22R1312	OERTEL, JANE E	1,020.00	1,020.00	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
M22R1313	BLINK GRAPHICS LLC	712.77	712.77	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
M22R1314	ORANGE COUNTY MATH COUNCIL	250.00	250.00	0111618101 5850	Donation Instruction Laguna Rd / Admission Fees
M22R1315	AMAZON.COM	592.58	592.58	0111621101 4310	Donation Instr Orangethorpe / Materials and Supplies Instr
M22R1316	TEACHER SYNERGY LLC	65.39	65.39	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr

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M22R1317	CDW.G	116.59	116.59	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
M22R1319	ROBOLINK INC	811.19	811.19	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
M22R1320	DICK BLICK ART MATERIALS	373.56	373.56	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Instr
M22R1321	APPLE COMPUTER INC	33,814.36	3,814.36	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
			30,000.00	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies
M22R1322	SUNBURST DIGITAL INC	247.77	247.77	0125554391 4310	LEA Medi Cal Reimb OT / Materials and Supplies Instr
M22R1323	PEARSON ASSESSMENT INC	300.30	300.30	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
M22R1324	HOUGHTON MIFFLIN COMPANY	325.50	325.50	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
M22R1325	KEY2ED INC	16,300.00	16,300.00	0142054261 5805	Spec Ed Parent Participation / Consultants
M22R1326	ORANGE CNTY DEPARTMENT OF EDUC	1,200.00	1,200.00	1234052101 5805	Qty Rating Impr Sys Instr / Consultants
M22R1327	LEVENGER	117.75	117.75	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Instr
M22R1328	AREY JONES EDUCATIONAL SOLUTIO	125.00	125.00	0130216101 4310	LCFF SupplementalInstr Hermosa / Materials and Supplies
M22R1329	LEVENGER	117.75	117.75	0140155239 4350	Curriculum Development Discret / Materials and Supplies
M22R1330	GOPHER SPORT	468.64	468.64	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
M22R1331	DELTA EDUCATION	11,568.40	11,568.40	0108852101 4310	Dual Immersion District Instr / Materials and Supplies Instr
M22R1332	ALUMET SUPPLY	913.72	913.72	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Instr
M22R1333	LAKESHORE LEARNING	2,389.70	2,389.70	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Instr
M22R1334	TRANSPORTATION CHARTER	565.00	565.00	0138455229 4350	Ed Svcs Instr Staff Dev / Materials and Supplies Office
M22R1335	NATIONAL ALLIANCE FOR INSURANC	55.00	55.00	8152451741 5310	Property and Liability / Dues and Memberships
M22R1336	GENERAL BINDING CORP	472.16	472.16	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
M22R1337	WHITE RHINO PROMOTIONAL SOLUTI	131.97	131.97	0111611131 4310	Band Beechwood / Materials and Supplies Instr
M22R1338	WHITE RHINO PROMOTIONAL SOLUTI	414.84	414.84	0108852101 4310	Dual Immersion District Instr / Materials and Supplies Instr
M22R1339	VOCABULARY.COM	1,000.00	1,000.00	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
M22R1340	RUG-ED PRODUCTS INC	2,560.14	2,560.14	0108852101 4310	Dual Immersion District Instr / Materials and Supplies Instr

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M22R1341	RUG-ED PRODUCTS INC	1,551.60	1,551.60	0130215101 4310	LCFF Suppl Instr Golden Hill / Materials and Supplies Instr
M22R1342	COUNTY OF ORANGE	28,513.21	28,513.21	0152557709 5855	Board Discret / Elections
M22R1343	NO EXCUSES UNIVERSITY	1,285.68	1,285.68	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies Instr
M22R1344	CULVER NEWLIN INC	417.90	417.90	0152258749 4350	Personnel Commission Discret / Materials and Supplies
M22R1345	RUG-ED PRODUCTS INC	2,586.00	2,586.00	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies
M22R1346	IRVINE RANCH OUTDOOR EDUCATION	34,150.00	34,150.00	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
M22R1347	SUPER DUPER PUBLICATIONS	147.09	147.09	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
M22R1348	CALIFORNIA STATE UNIVERSITY FU	210.00	210.00	0111612171 4310	Donation Field Trip Commonwlth / Materials and Supplies
M22R1349	AMAZON.COM	518.94	518.94	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
M22R1350	AMAZON.COM	851.96	851.96	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
M22R1351	MAVERICKLABEL.COM	1,274.19	1,274.19	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
M22R1352	HILTON ANAHEIM	40,000.00	40,000.00	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
M22R1353	OPERATION CLEAN SLATE	150.00	150.00	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
M22R1354	AMAZON.COM	58.02	58.02	0130426109 4310	LCFF Base Instr Rolling Hills / Materials and Supplies Instr
M22R1355	AMAZON.COM	9.47	9.47	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
M22R1356	AMAZON.COM	89.36	89.36	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies
M22R1357	AMAZON.COM	760.25	760.25	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
M22R1358	AMAZON.COM	2,192.35	2,192.35	0108852101 4310	Dual Immersion District Instr / Materials and Supplies Instr
M22R1359	TEACHER SYNERGY LLC	22.50	22.50	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
M22R1360	DISNEYLAND RESORT	5,225.00	5,225.00	0111611131 4310	Band Beechwood / Materials and Supplies Instr
M22R1361	WINNOW AND GLEAN	1,620.00	1,620.00	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr
M22R1362	PACIFIC SCREEN PRINT INT. INC	222.98	222.98	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
M22R1363	CULVER NEWLIN INC	1,678.30	1,678.30	0125554391 4310	LEA Medi Cal Reimb OT / Materials and Supplies Instr
M22R1364	AMAZON.COM	38.75	38.75	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies

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M22R1365	UNIVERSAL STUDIOS	1,119.84	1,119.84	0130423179 4310	LCFFBase Video Arts Prod Parks / Materials and Supplies
M22R1366	J TAYLOR EDUCATION	383.59	383.59	0108852101 4310	Dual Immersion District Instr / Materials and Supplies Instr
M22R1367	WONDER WORKSHOP	96.96	96.96	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Inst
M22R1368	LAKESHORE LEARNING	61.36	61.36	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Inst
M22R1369	AMAZON.COM	452.23	452.23	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies
M22R1370	AMAZON.COM	75.97	75.97	0130219101 4310	LCFF Supplemental Instr Maple / Materials and Supplies
M22R1371	TEACHER SYNERGY LLC	80.50	80.50	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
M22R1372	LAKESHORE LEARNING	142.66	142.66	0181212101 4310	Instr Mat Lottery Commonwealth / Materials and Supplies
M22R1373	LAKESHORE LEARNING	986.90	986.90	0111654101 4310	Early Lrning Incl PreSchl Inst / Materials and Supplies Inst
M22R1374	WESTERN PSYCHOLOGICAL SERVICES	685.33	685.33	0125554391 4315	LEA Medi Cal Reimb OT / Materials Test Kits Protocols
M22R1375	LAKESHORE LEARNING	516.11	516.11	0111654101 4310	Early Lrning Incl PreSchl Inst / Materials and Supplies Inst
M22R1376	WESTERN PSYCHOLOGICAL SERVICES	282.60	282.60	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
M22R1377	AMAZON.COM	74.88	74.88	0153150759 4350	Warehouse DC / Materials and Supplies Office
M22R1378	CDW.G	334.21	334.21	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
M22R1379	AMAZON.COM	683.28	282.65	0130421109 4310	LCFF Base Instr Orangethorpe / Materials and Supplies
			400.63	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
M22R1380	AMAZON.COM	513.62	513.62	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
M22R1381	AMAZON.COM	46.07	46.07	0130415109 4310	LCFF Base Instr Golden Hill / Materials and Supplies Instr
M22R1382	ROAM AND RAMBLE	500.00	500.00	0152757789 4350	Administrative Assistant DC / Materials and Supplies
M22R1383	SOCIAL THINKING	76.81	76.81	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
M22R1384	TADPOLE ADAPTIVE LLC	69.30	69.30	0113154101 4310	Low Incidence / Materials and Supplies Instr
M22R1385	CDW.G	1,175.98	1,175.98	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
M22R1386	APPLE COMPUTER INC	340.49	340.49	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
M22R1387	LA MIRADA, CITY OF	3,900.00	3,900.00	0122752101 5850	Title IV Part A SSAE Instr / Admission Fees

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M22R1388	AMAZON.COM	210.74	210.74	0109555101 4310	Educ Services Donations Instr / Materials and Supplies Instr
M22R1389	GANDER PUBLISHING	1,031.50	1,031.50	0138352101 4310	Lindamood Bell Interv Training / Materials and Supplies
M22R1390	GANDER PUBLISHING	773.62	773.62	0138352101 4310	Lindamood Bell Interv Training / Materials and Supplies
M22R1391	GANDER PUBLISHING	386.81	386.81	0138352101 4310	Lindamood Bell Interv Training / Materials and Supplies
M22R1392	GANDER PUBLISHING	5,628.86	5,628.86	0138352101 4310	Lindamood Bell Interv Training / Materials and Supplies
M22R1393	AMAZON.COM	102.13	102.13	0113154101 4310	Low Incidence / Materials and Supplies Instr
M22R1394	AMAZON.COM	258.44	258.44	0122752101 4310	Title IV Part A SSAE Instr / Materials and Supplies Instr
M22R1395	BELLFLOWER MUSIC CENTER	1,768.18	1,768.18	0122752101 4310	Title IV Part A SSAE Instr / Materials and Supplies Instr
M22R1396	AMAZON.COM	1,117.02	1,117.02	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
M22R1397	BREAKOUT EDU	862.00	862.00	0111555213 4350	Gifted Talented Ed Supervision / Materials and Supplies
M22R1398	AMAZON.COM	66.47	66.47	0135555223 4350	BTSA Staff Development / Materials and Supplies Office
M22R1399	LAKESHORE LEARNING	569.93	569.93	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
M22R1400	LEGO EDUCATION	1,637.37	1,637.37	0130252101 4310	LCFF Suppl Instr District / Materials and Supplies Instr
M22R1401	GROWING EDUCATORS INC	1,100.00	1,100.00	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
M22R1402	AMAZON.COM	474.06	474.06	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
M22R1403	AMAZON.COM	318.21	318.21	0111628101 4310	Donation Instr Valencia Park / Materials and Supplies Instr
M22R1404	AMAZON.COM	646.28	646.28	0111654101 4310	Early Lrning Incl PreSchl Inst / Materials and Supplies Inst
M22R1405	PEARSON ASSESSMENT INC	1,142.78	1,142.78	0125554391 4315	LEA Medi Cal Reimb OT / Materials Test Kits Protocols
M22R1406	KAPLAN SCHOOL SUPPLY	986.83	986.83	0111654101 4310	Early Lrning Incl PreSchl Inst / Materials and Supplies Inst
M22R1407	SANTA ANA UNIFIED SCHOOL DISTR	27,200.00	27,200.00	0138455229 5805	Ed Svcs Instr Staff Dev / Consultants
M22R1408	KAPLAN SCHOOL SUPPLY	211.83	211.83	0111654101 4310	Early Lrning Incl PreSchl Inst / Materials and Supplies Inst
M22R1409	LAKESHORE LEARNING	165.68	165.68	0111654101 4310	Early Lrning Incl PreSchl Inst / Materials and Supplies Inst
M22R1410	IMAGINAVI INC	316.31	316.31	0138952101 4310	Low Performing Student Instr / Materials and Supplies Instr
M22R1411	CDW.G	865.45	865.45	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr

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M22R1412	MEX RESTAURANT INC	484.87	484.87	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies Instr
M22R1413	C KILBY STUDIO	800.00	800.00	0152757789 4350	Administrative Assistant DC / Materials and Supplies
M22R1414	SUPPLY MASTER	224.64	224.64	0132952101 4310	AftrSchlEdSfty Cohort 6 Instr / Materials and Supplies Instr
M22R1415	LAKESHORE LEARNING	164.80	164.80	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
M22R1416	SUPER DUPER PUBLICATIONS	346.35	346.35	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
M22R1417	KAPLAN SCHOOL SUPPLY	82.31	82.31	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
M22R1418	BEYOND PLAY LLC	135.82	135.82	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
M22R1419	LAKESHORE LEARNING	141.23	141.23	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
M22R1420	MISSION SAN JUAN CAPISTRANO	1,560.00	1,560.00	0100000000 9330	Unrestricted / Prepaid Expenditures
M22R1421	MCWHORTER, BRIANNA	900.00	900.00	0140955249 5805	Info Systems Serv Media DC / Consultants
M22R1422	IPROMOTEU	226.58	226.58	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies Instr
M22S0009	SUPPLY MASTER	105.51	105.51	0100000000 9320	Unrestricted / Stores
M22S0010	SPICERS PAPER	25,507.89	25,507.89	0100000000 9320	Unrestricted / Stores
M22S0011	SUPPLY MASTER	105.51	105.51	0100000000 9320	Unrestricted / Stores
M22T0036	EAGLE COMMUNICATIONS	2,222.76	1,136.76	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,086.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
M22T0037	SIGN A RAMA	793.78	462.78	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			331.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
M22T0038	A-Z BUS SALES	1,161.35	1,161.35	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22T0039	AVCOGAS PROPANE SALES AND SERV	600.00	600.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
M22T0040	A-Z BUS SALES	2,228.04	2,228.04	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22V0204	WHITE RHINO PROMOTIONAL SOLUTI	856.62	856.62	0152657719 6410	Superintendent Discret / New Equip Less Than \$10,000
M22V0205	CULVER NEWLIN INC	34,177.81	28,698.61	0108852101 4310	Dual Immersion District Instr / Materials and Supplies Instr
			5,479.20	0108852101 6410	Dual Immersion District Instr / New Equip Less Than
M22V0206	CULVER NEWLIN INC	2,082.81	2,082.81	0108852101 6410	Dual Immersion District Instr / New Equip Less Than

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M22V0207	CULVER NEWLIN INC	17,304.68	15,415.50	0108852101 4310	Dual Immersion District Instr / Materials and Supplies Instr
			1,889.18	0108852101 6410	Dual Immersion District Instr / New Equip Less Than
M22V0208	MAGNATAG VISIBLE SYSTEMS	833.99	833.99	0130417109 6410	LCFF Base Instr Ladera Vista / New Equip Less Than
M22V0209	LAKESHORE LEARNING	516.12	516.12	0130215101 6410	LCFF Suppl Instr Golden Hill / New Equip Less Than
M22V0210	BLUE VIOLET NETWORKS LLC	8,296.25	8,296.25	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
M22V0211	PROSOUND AND STAGE LIGHTING	3,371.31	2,285.98	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
			1,085.33	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
M22V0213	APPLE COMPUTER INC	2,691.95	199.00	0152258749 4350	Personnel Commission Discret / Materials and Supplies
			2,492.95	0152258749 6450	Personnel Commission Discret / Repl Equip Less Than
M22V0214	PACIFIC SALES KITCHEN AND BATH	624.92	32.31	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
			592.61	0130423109 6410	LCFF Base Instruction Parks / New Equip Less Than
M22V0215	NATIONAL BUSINESS FURNITURE	604.59	604.59	0135555103 6410	BTSA Instruction / New Equip Less Than \$10,000
M22V0216	CDW.G	523.17	7.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
			516.17	0111610101 6410	Donation Instr Acacia / New Equip Less Than \$10,000
M22V0217	PHONAK HEARING SYSTEMS	1,556.49	11.84	0113154101 4310	Low Incidence / Materials and Supplies Instr
			1,544.65	0113154101 6410	Low Incidence / New Equip Less Than \$10,000
M22V0218	PHONAK HEARING SYSTEMS	2,825.80	2,825.80	0113154101 6410	Low Incidence / New Equip Less Than \$10,000
M22V0219	AREY JONES EDUCATIONAL SOLUTIO	10,915.32	9,594.60	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
			1,320.72	0111611101 6410	Donation Instr Beechwood / New Equip Less Than \$10,000
M22V0220	APPLE COMPUTER INC	5,083.03	1,030.64	0132952101 4310	AfrSchlEdSfty Cohort 6 Instr / Materials and Supplies Instr
			4,052.39	0132952101 6410	AfrSchlEdSfty Cohort 6 Instr / New Equip Less Than
M22V0221	AMAZON.COM	4,601.87	4,601.87	0122752101 6410	Title IV Part A SSAE Instr / New Equip Less Than \$10,000
M22V0222	TOTAL CONCEPT SALES INC.	22,215.68	22,215.68	2568150859 6200	Amerige Hts New Dev Facilities / Buildings and Improve of
M22V0223	KOMPAN INC	3,398.41	3,398.41	0153353859 6450	Maintenance Facilities DC / Repl Equip Less Than \$10,000
M22V0224	APPLE COMPUTER INC	1,695.30	129.00	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
			1,566.30	0156556369 6410	Home to Sch Transportation DC / New Equip Less Than

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M22V0225	RIFTON EQUIPMENT	2,991.14	2,409.29	0113154101 4310	Low Incidence / Materials and Supplies Instr
			581.85	0113154101 6410	Low Incidence / New Equip Less Than \$10,000
M22V0226	PHONAK HEARING SYSTEMS	2,710.51	231.18	0113154101 4310	Low Incidence / Materials and Supplies Instr
			2,479.33	0113154101 6410	Low Incidence / New Equip Less Than \$10,000
M22X0389	SOUTHWEST SCHOOL AND OFFICE SU	9,000.00	9,000.00	0130421109 4310	LCFF Base Instr Orangethorpe / Materials and Supplies
M22X0390	COATINGS BY SANDBERG INC	1,000.00	1,000.00	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Instr
M22X0391	CAREERSTAFF UNLIMITED INC	27,000.00	27,000.00	0171054101 5866	Outside Services ICA NPA NPS / Nonpublic Agency
M22X0392	ENGLAND, JENNIFER GEORGIA	2,000.00	2,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
M22X0393	SUBWAY 36215	4,606.31	4,606.31	0138455229 4350	Ed Svcs Instr Staff Dev / Materials and Supplies Office
M22X0394	TIME WARNER CABLE ENTERPRISES	10,000.00	10,000.00	0154653821 5900	Utilities / Communications
M22X0395	THERAPYTRAVELERS	30,000.00	30,000.00	0171054101 5866	Outside Services ICA NPA NPS / Nonpublic Agency
M22X0396	AUGUSTIN EGELSEE LLP	8,625.00	8,625.00	0142054201 5828	Special Ed Administration / Special Education Settlements
M22X0397	ORR, THERESA	3,360.00	3,360.00	0122752101 5805	Title IV Part A SSAE Instr / Consultants
M22X0398	WARD, ELIZABETH	4,800.00	4,800.00	0122752101 5805	Title IV Part A SSAE Instr / Consultants
M22X0399	MCFARLAND, SHANNON	2,880.00	2,880.00	0122752101 5805	Title IV Part A SSAE Instr / Consultants
M22X0400	WILSON, CYNTHIA ANN	2,880.00	2,880.00	0122752101 5805	Title IV Part A SSAE Instr / Consultants
M22X0401	ADAMSON, GREG	6,720.00	6,720.00	0122752101 5805	Title IV Part A SSAE Instr / Consultants
M22X0402	DAVIS, CHELSEA KREITLER	6,720.00	6,720.00	0122752101 5805	Title IV Part A SSAE Instr / Consultants
M22X0403	DENTON, MICHELLE LYNN	5,376.00	5,376.00	0122752101 5805	Title IV Part A SSAE Instr / Consultants
M22X0404	GARZA, SAMUEL R.	1,792.00	1,792.00	0122752101 5805	Title IV Part A SSAE Instr / Consultants
M22X0405	HALL, GABRIEL	4,320.00	4,320.00	0122752101 5805	Title IV Part A SSAE Instr / Consultants
M22X0406	TIME WARNER CABLE ENTERPRISES	10,000.00	10,000.00	0154653821 5900	Utilities / Communications
M22X0407	STATE OF CALIFORNIA	1,000.00	1,000.00	0152151749 5880	Personnel Serv Certificated DC / Fingerprinting
M22Y0075	BORDER TIRE	3,000.00	3,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies

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M22Y0076	DURHAM SCHOOL SERVICES LP	60,000.00	60,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside
	Fund 01 Total:	927,185.23			
	Fund 12 Total:	2,985.38			
	Fund 25 Total:	42,377.42			
	Fund 81 Total:	55.00			
	Total Amount of Purchase Orders:	972,603.03			

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M22C0028	OTAC	1,728.40	+652.40	0125554391 5210	LEA Medi Cal Reimb OT / Conferences and Meetings
M22C0065	CALIFORNIA SPEECH AND HEARING	383.00	+73.00	0125554101 5210	LEA Medi Cal Reimb Instr / Conferences and Meetings
M22D0259	AMAZON.COM	592.49	-1.60	0111621101 4310	Donation Instr Orangethorpe / Materials and Supplies Instr
M22D0265	LAKESHORE LEARNING	276.60	+33.74	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
M22D0271	EAGLE COMMUNICATIONS	140.64	+15.65	0130415109 4310	LCFF Base Instr Golden Hill / Materials and Supplies Instr
M22M0018	ATKINSON ANDELSON LOYA RUDD RO	5,500.00	+4,000.00	0153353819 5825	Plant Maintenance DC / Legal Assistance
M22M0201	SCHORR METALS INC.	2,000.00	-1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
M22M0204	NEW DIMENSIONS GENERAL CONSTRU	17,783.92	-2,704.06	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of Build
M22M0210	A 1 FENCE COMPANY	776.00	+194.00	2567119859 5899	Facilities Improvement Maple / Other Expenses
M22M0220	KYA SERVICES LLC	56,341.30	-28,500.00	4064650857 6100	Redevelop PassThru Admin Restr / Sites and Site
M22M0223	ANACAL ENGINEERING COMPANY INC	8,850.00	+3,250.00	2568150859 6100	Amerige Hts New Dev Facilities / Sites and Site
M22R1174	SUPER DUPER PUBLICATIONS	50.49	+7.50	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
M22R1194	AMAZON.COM	290.38	-2.35	0111620101 4310	Donation Instruction Nicolas / Materials and Supplies Instr
M22X0030	COSTCO WHOLESALE	2,000.00	+500.00	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies Instr
M22X0035	HOME DEPOT, THE	2,500.00	+500.00	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
M22X0040	SOUTHWEST SCHOOL AND OFFICE SU	39,000.00	+1,000.00	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
			+5,000.00	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
M22X0046	VERIZON WIRELESS	21,500.00	+500.00	0140955249 5900	Info Systems Serv Media DC / Communications
M22X0048	SOUTHWEST SCHOOL AND OFFICE SU	7,000.00	+2,000.00	0130216101 4310	LCFF SupplementalInstr Hermosa / Materials and Supplies
M22X0064	AARDVARK CLAY AND SUPPLIES	3,250.00	+750.00	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
M22X0066	LOWES HIW INC	1,500.00	+500.00	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
M22X0067	SMART AND FINAL STORES CORPORA	4,000.00	+2,000.00	0130417159 4310	LCFF Base Foods LV / Materials and Supplies Instr
M22X0078	SOUTHWEST SCHOOL AND OFFICE SU	2,900.00	+400.00	0142054201 4350	Special Ed Administration / Materials and Supplies Office
M22X0080	COSTCO WHOLESALE	1,900.00	+400.00	0142054201 4350	Special Ed Administration / Materials and Supplies Office

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M22X0081	SMART AND FINAL STORES CORPORA	1,800.00	+300.00	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
M22X0086	SOUTHWEST SCHOOL AND OFFICE SU	26,000.00	+1,000.00	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies Instr
M22X0089	SOUTHWEST SCHOOL AND OFFICE SU	18,000.00	+3,000.00	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Instr
M22X0134	MYBINDING.COM	2,500.00	+500.00	0151955769 5640	Copy Center Discretionary / Repairs by Vendors
M22X0139	PRINT AND FINISHING SOLUTIONS	5,000.00	+500.00	0151955769 5640	Copy Center Discretionary / Repairs by Vendors
M22X0182	MUCKENTHALER CULTURAL	7,000.00	-10,000.00	0152757789 4350	Administrative Assistant DC / Materials and Supplies Office
M22X0184	COSTCO WHOLESALE	1,100.00	+500.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office
M22X0203	CELL BUSINESS EQUIPMENT	173,625.00	+800.00	0121222101 5640	Title I Pacific Drive Instr / Repairs by Vendors
			-1,100.00	0121228101 5640	Title I Valencia Park / Repairs by Vendors
			+500.00	0130221101 5640	LCFF Suppl Instr Orangethorpe / Repairs by Vendors
			-1,000.00	0130224101 5640	LCFF Suppl Instr Raymond / Repairs by Vendors
			-3,000.00	0130228101 5640	LCFF Suppl Instr Valencia Park / Repairs by Vendors
			-1,000.00	0130424109 5640	LCFF Base Instruction Raymond / Repairs by Vendors
			+1,800.00	0130429279 5640	LCFF Base Admin Woodcrest / Repairs by Vendors
			-1,000.00	0160690371 5640	Food Services / Repairs by Vendors
M22X0207	VERIZON WIRELESS	2,600.00	+300.00	0152055779 5900	Education Services Discret / Communications
M22X0219	CANSECO DE PEREZ, FE	7,500.00	+2,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
M22X0220	CUARA, FIORELLA	9,000.00	+4,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
M22X0223	DENTON, MICHELLE LYNN	15,400.00	+5,600.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
M22X0226	GARZA, SAMUEL R.	12,600.00	+2,800.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
M22X0233	MCFARLAND, SHANNON	16,500.00	+6,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
M22X0242	SCHMALFELD, MATTHEW ROBERT	12,500.00	+5,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
M22X0248	WARD, ELIZABETH	7,500.00	+2,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
M22X0255	KOHL, BRIAN	19,200.00	+8,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants

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M22X0256	FERRANTE, SUSAN MARIE	13,500.00	+1,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
M22X0260	VERIZON WIRELESS	1,600.00	+400.00	0153750799 5900	Business Administration DC / Communications
M22X0261	ALLIED INTERPRETING SERVICES I	18,000.00	+8,000.00	0171054101 5805	Outside Services ICA NPA NPS / Consultants
M22X0264	RUSSO FLECK AND ASSOCIATES	16,200.00	+1,200.00	0171054101 5866	Outside Services ICA NPA NPS / Nonpublic Agency
M22X0265	SECURE TRANSPORTATION COMPANY	60,000.00	+10,000.00	0171054101 5805	Outside Services ICA NPA NPS / Consultants
M22X0266	ORANGE CNTY DEPARTMENT OF EDUC	150,000.00	-5,000.00	0171054921 7142	Excess Costs / Excess Cost to County Office
M22X0270	CHO, SUNGDAE AND SEUNGHYUN	1,000.00	-1,000.00	0142054261 5220	Spec Ed Parent Participation / Mileage
M22X0271	SPEECH BANANAS	6,300.00	+1,300.00	0171054101 5866	Outside Services ICA NPA NPS / Nonpublic Agency
M22X0280	ORANGE CNTY DEPARTMENT OF EDUC	20,000.00	+5,000.00	0171054921 7142	Excess Costs / Excess Cost to County Office
M22X0281	BEHAVIORAL HEALTH WORKS INC	100,000.00	-10,000.00	0142054201 5828	Special Ed Administration / Special Education Settlements
M22X0282	BLIND CHILDRENS LEARNING CENTE	70,000.00	-25,000.00	0171054101 5100	Outside Services ICA NPA NPS / Subagreements for
M22X0284	OLIVE CREST ACADEMY	250,000.00	+90,000.00	0150454181 5100	Mental Health Support NPA NPS / Subagreements for
M22X0285	SPEECH LANGUAGE DEVELOPMENT	145,000.00	-80,000.00	0171054101 5100	Outside Services ICA NPA NPS / Subagreements for
M22X0293	COSTCO WHOLESALE	1,500.00	+500.00	0130424109 4310	LCFF Base Instruction Raymond / Materials and Supplies
M22X0302	HOLLANDER GLASS INC	4,500.00	+1,500.00	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
M22X0312	MUSIC AND ARTS CENTER	1,500.00	+500.00	0130220101 4310	LCFF Supplemental Inst Nicolas / Materials and Supplies
M22X0345	PROCARE THERAPY INC	60,000.00	+40,000.00	0171054101 5866	Outside Services ICA NPA NPS / Nonpublic Agency
M22X0346	JOHN TRACY CLINIC	4,000.00	-6,000.00	0171054101 5866	Outside Services ICA NPA NPS / Nonpublic Agency
M22X0348	MYTHERAPYCOMPANY LLC	95,000.00	+45,000.00	0171054101 5866	Outside Services ICA NPA NPS / Nonpublic Agency
M22X0349	BEACON DAY SCHOOL	115,000.00	-50,000.00	0171054101 5865	Outside Services ICA NPA NPS / Nonpublic School Services
M22X0351	MORALES, ELIZABETH	2,499.00	+299.00	0138455229 5805	Ed Svcs Instr Staff Dev / Consultants
M22X0354	STAFFREHAB	135,000.00	+30,000.00	0125554321 5866	LEA Medi Cal Reimb Psych / Nonpublic Agency Services
M22X0373	THOMPSON, RYAN AND GRISELDA	200.00	-800.00	0142054261 5220	Spec Ed Parent Participation / Mileage
M22X0386	SUBWAY 36215	3,232.50	+737.50	0138455229 4350	Ed Svcs Instr Staff Dev / Materials and Supplies Office

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 04/09/2019

FROM 02/22/2019 TO 03/21/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M22Y0019	GRAINGER INC, WW	4,500.00	+500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0029	O'REILLY AUTO PARTS	2,000.00	+500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0054	VERIZON WIRELESS	2,950.00	+1,350.00	0156556369 5900	Home to Sch Transportation DC / Communications
M22Y0065	GOLDEN WEST INDUSTRIAL SUPPLY	3,179.00	+1,179.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Y0068	TARCO INDUSTRIES INC	1,874.00	+374.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
M22Z0007	CARSON LANDSCAPE SUPPLY	1,500.00	-2,500.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
M22Z0010	EWING IRRIGATION PRODUCTS	20,000.00	+3,000.00	0154753849 6550	Grounds Discretionary / Repl Equip Greater Than \$10000
M22Z0012	EXCELSIOR ELEVATOR CORP	10,000.00	-2,000.00	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
M22Z0013	EXPRESS PIPE AND SUPPLY	6,000.00	+4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
M22Z0014	FERGUSON ENTERPRISES INC	1,000.00	-2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
M22Z0015	FRY'S ELECTRONICS	2,000.00	-2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
M22Z0020	HAJOCA CORPORATION	1,000.00	-4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
M22Z0029	MCMASTER CARR SUPPLY COMPANY	8,000.00	+5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
M22Z0033	NATURAL GREEN TREE CARE INC	54,000.00	+14,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
M22Z0036	PEST OPTIONS INC	38,000.00	+8,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
M22Z0037	PIONEER CHEMICAL COMPANY	6,500.00	+4,000.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
M22Z0054	WEST COAST SAND AND GRAVEL	2,000.00	+1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
M22Z0062	VERIZON WIRELESS	8,600.00	+5,000.00	0153353819 5900	Plant Maintenance DC / Communications
	Fund 01 Total:		137,163.78		
	Fund 25 Total:		3,444.00		
	Fund 40 Total:		-28,500.00		
	Total Amount of Change Orders:		112,107.78		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

04/09/2019

FROM 02/22/2019 TO 03/21/2019

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M22E0261	PEPIN, MELISSA	325.00	325.00	0111624107 4310	Cotsen Foundation Inst Raymond / Materials and Supplies
M22M0239	JENSEN PRECAST	1,508.92	1,508.92	4064650857 6100	Redevelop PassThru Admin Restr / Sites and Site
M22R0706	SEGERSTROM CENTER FOR THE ARTS	1,470.00	1,470.00	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies
M22R1318	DICK BLICK ART MATERIALS	227.90	227.90	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies
M22V0212	RAPTOR TECHNOLOGIES LLC	2,666.81	2,666.81	8152451741 6450	Property and Liability / Repl Equip Less Than \$10,000
M22X0201	CALIFORNIA STATE PTA	21,800.00	21,800.00	0121252101 5805	Title I District Instruction / Consultants
M22X0355	NORTH ORANGE COUNTY	41,800.00	41,800.00	0138455109 4310	Ed Services Instruction / Materials and Supplies Instr
P22ER098	BORDER TIRE	3,000.00	3,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
P22ER099	PHAM, CRYSTAL	101.89	101.89	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
	Fund 01 Total:	68,724.79			
	Fund 40 Total:	1,508.92			
	Fund 81 Total:	2,666.81			
	Total Amount of Purchase Orders:	72,900.52			

Addendum to:

Purchase Orders Report
Board of Trustees Meeting 04/09/2019

Purchase order number **M22R1255** was printed on 2/21/2019 and simply missed being reported on the 3/12/2019 Board Report.

For M22R1255, the vendor was Amazon, the budget number was 0111630101-4310 described as "Donation Discretionary Fisler Materials and Supplies Instructional", and the total of the PO was \$301.93.

Debbie Hjorth, Buyer
Purchasing Services

CONSENT ITEM

DATE: April 9, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services
PREPARED BY: Michael Burns, Director, Nutrition Services
SUBJECT: **APPROVE/RATIFY NUTRITION SERVICES PURCHASE ORDERS
NUMBERED 210547 THROUGH 210629 FOR THE 2018/2019 SCHOOL
YEAR**

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated February 22, 2019 through March 21, 2019 contains purchase orders numbered 210547 through 210629 for the 2018/2019 school year.

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: Total cost not to exceed \$647,220.28 is to be paid from Nutrition Services Budget.

Recommendation: Approve/Ratify Nutrition Services purchase orders numbered 210547 through 210629 are the 2018/2019 school year.

RC:MB:tg
Attachment

Purchase Orders - Detail

3/22/2019 10:34:32 AM

Fullerton School District

Show all data where the Order Date is between 2/22/2019 and 3/21/2019

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Driftwood Dairy, Inc.	210562	2/28/2019	3/31/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10000	EA	997004	Non Fat Milk, 1/2PT Eco #12049	\$0.2553	\$2,553.00	
30000	EA	997007	Lowfat Milk, 1% Pouch 1/2 PT #13090	\$0.2401	\$7,203.00	
70000	EA	997009	CHOC Milk, NonFat 1/2 PT Pouch #16090	\$0.2165	\$15,155.00	
10000	EA	997110	Strawberry Milk Splash 1/2 PT Pouch #19090	\$0.2323	\$2,323.00	
100	CS	997031	Soy Milk, Pacific 24/8oz #45873	\$16.6100	\$1,661.00	
15000	each	997032	Yogurt, 1/2 pt., Assorted Flavors	\$0.5807	\$8,710.50	
50	EA	997092	Yogurt, Vanilla LF 32lb #52935	\$30.0000	\$1,500.00	
50	cs	997052	Yogurt, Strw/Bana, Dannon, 48/4oz/case #52101	\$12.3009	\$615.04	
6	gal	997066	Juice, Orange, Gal. #25350	\$4.2841	\$25.70	
30	EA	997022	Juice, Apple 4oz Eco #26000	\$0.1200	\$3.60	
					Sales Tax:	\$0.00
					P.O. Total:	\$39,749.85
						<input type="checkbox"/>
Driftwood Dairy, Inc.	210563	2/28/2019	3/31/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
20	CS	10087	Creamer, Coffee DW Imit 3/8oz 400/cs #71001	\$9.5389	\$190.78	
10	CS	10088	Creamer, French Vanilla 1/2oz 288/cs #71003	\$24.0047	\$240.05	
30	DZ	10073	Eggs, Large DZ #59110	\$2.4618	\$73.85	
5	EA	10074	Cream Cheese, 3lb #60520	\$8.4750	\$42.38	
5	EA	10075	Yogurt, Vanilla 32 lb #52935	\$30.0000	\$150.00	
10	EA	10081	Sour Cream Pint #50450	\$1.4981	\$14.98	
20	EA	10086	Juice, Apple 6oz Eco #26035	\$0.1700	\$3.40	
5	CS	10089	Cream Cheese, Cup 1oz 100/CS #60501	\$17.2500	\$86.25	
20	ea	10091	Juice, Orange Gal. Plastic #25350	\$4.2841	\$85.68	
5	ea	10092	Half & Half Quart ESL #21251	\$2.1268	\$10.63	
75	ea	26000	Juice, Apple 4oz Eco	\$0.1200	\$9.00	
75	ea	27000	Juice, Wildberry 4oz Eco	\$0.1250	\$9.38	
					Sales Tax:	\$0.00
					P.O. Total:	\$916.38
						<input type="checkbox"/>
Driftwood Dairy, Inc.	210564	2/28/2019	3/31/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997100	Non Fat Milk, Mini 1/2PT #12049 (CACFP)	\$0.2553	\$1,276.50	
5000	EA	997099	Lowfat Milk, 1% Pouch 1/2 pt #13090 (CACFP)	\$0.2401	\$1,200.50	
15000	EA	997101	Choc Milk, NonFat Pouch 1/2PT #16090 (CACFP)	\$0.2165	\$3,247.50	
22	cs	52101	Yogurt, Straw/Banana Dannon 48/4oz	\$12.3009	\$270.62	
1	cs	45873	Soy Milk, Pacific 24/8oz	\$16.6100	\$16.61	
					Sales Tax:	\$0.00
					P.O. Total:	\$6,011.73
					Vendor Total:	\$46,677.96
Hubert Company	210557	2/26/2019	3/6/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Blade Assembly 1/4" Insta Slice #80041	\$78.0900	\$78.09	
1	ea	1	Shipping Charge	\$13.3700	\$13.37	
					Sales Tax:	\$6.05
					P.O. Total:	\$97.51
					Vendor Total:	\$97.51

Purchase Orders - Detail

3/22/2019 10:34:32 AM

Fullerton School District

Show all data where the Order Date is between 2/22/2019 and 3/21/2019

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
California School Nutrition Association	210603	3/12/2019	3/12/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	CSNA & Local Chapter Dues - Renewal	\$55.0000	\$55.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$55.00
					Vendor Total:	\$55.00
Le Chef Bakery	210588	3/5/2019	3/11/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4	case	10001	Bagel, Assrtd #BBGASST-PBC-12-SLICE-TS 12/4oz./cs	\$8.2600	\$33.04	
4	case	10005	Scone, Assrtd #BRB001-24 24/case	\$20.3600	\$81.44	
2	case	10020	Cinnamon Roll, Fresh BRB010-12TS 12 ct.	\$9.1000	\$18.20	
5	case	10002	Danish, Twist Assrd #DAB001-12TS (Medium) 12/case	\$8.5300	\$42.65	
2	case	10021	Danish, Assorted DAB104-30TS 30 ct.	\$24.9500	\$49.90	
16	case	10004	Muffin, Assrtd #MUBASST-M-TC-16TS 16/2.5oz/case	\$10.7900	\$172.64	
					Sales Tax:	\$0.00
					P.O. Total:	\$397.87
Le Chef Bakery	210589	3/5/2019	3/11/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4	CS	1	Cake, Cheese 10" New York #BQ005	\$23.9200	\$95.68	
					Sales Tax:	\$0.00
					P.O. Total:	\$95.68
Le Chef Bakery	210616	3/15/2019	3/18/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4	case	10005	Scone, Assrtd #BRB001-24 24/case	\$20.3600	\$81.44	
10	case	10028	Cupcake, Mini, Assrtd, #MP080 48/cs	\$49.2900	\$492.90	
11	case	10029	Dessert, MiniCups, Assrtd #MP137 35/cs	\$55.1300	\$606.43	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,180.77
					Vendor Total:	\$1,674.32
Fullerton School District	210583	3/4/2019	3/4/2019	3/31/2019		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Estimated Payroll per March Bitech Report	200,000.0000	\$200,000.00	
1	ea	2	Estimated Dist. Exp. per March Bitech Report	\$20,000.0000	\$20,000.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$220,000.00
Fullerton School District	210584	3/4/2019	4/30/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Estimated Payroll per April Bitech Report	200,000.0000	\$200,000.00	
1	ea	2	Estimated Dist. Exp. per April Bitech Report	\$20,000.0000	\$20,000.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$220,000.00
					Vendor Total:	\$440,000.00

Purchase Orders - Detail

3/22/2019 10:34:32 AM

Fullerton School District

Show all data where the Order Date is between 2/22/2019 and 3/21/2019

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	210547	2/22/2019	3/12/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
3	case	4344	Dressing, Italian, Lite GS#201312 4 gal./case		\$30.2000	\$90.60
18	case	59010	Breadstick, Cheese-filled, GS#405626 144/cs		\$36.8400	\$663.12
					Sales Tax:	\$0.00
					P.O. Total:	\$753.72
						<input type="checkbox"/>
Gold Star Foods Inc.	210549	2/22/2019	3/8/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
65	case	10138	Water, Bottled Pure Life 24/16.9 oz GS#201670		\$5.4900	\$356.85
					Sales Tax:	\$0.00
					P.O. Total:	\$356.85
						<input type="checkbox"/>
Gold Star Foods Inc.	210550	2/22/2019	3/8/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
96	case	54022	Cheese,String Cmdy LOL GS#401172 168/cs		\$13.7400	\$1,319.04
					Sales Tax:	\$0.00
					P.O. Total:	\$1,319.04
						<input type="checkbox"/>
Gold Star Foods Inc.	210551	2/22/2019	3/8/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
60	case	4317	Ketchup, Natural w/Sugar GS#402085 1000/cs		\$12.6000	\$756.00
					Sales Tax:	\$0.00
					P.O. Total:	\$756.00
						<input type="checkbox"/>
Gold Star Foods Inc.	210552	2/22/2019	3/8/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
57	case	59048	Pizza Stick, Pepperoni GS#405627 72/cs		\$33.9300	\$1,934.01
68	case	57018	Cheeseburger,MiniTwinsGS#403436/ QCB655 72/4.55oz		\$47.4200	\$3,224.56
49	case	59049	Pull Aparts, IW GS#406332 108/cs		\$54.3900	\$2,665.11
60	case	59045	Pizza,PepTony'sGlxy 51% WGRnd GS402135 72/4.55oz.		\$38.7000	\$2,322.00
12	case	57006	Meatballs, Beef, 2/25 lb/cs GS#401830		\$60.3000	\$723.60
					Sales Tax:	\$0.00
					P.O. Total:	\$10,869.28
						<input type="checkbox"/>
Gold Star Foods Inc.	210558	2/27/2019	3/5/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
48	case	3072	Cereal, Granola Lowfat Mal-O-Meal GS#201564 4/50oz		\$44.3600	\$2,129.28
					Sales Tax:	\$0.00
					P.O. Total:	\$2,129.28
						<input type="checkbox"/>
Gold Star Foods Inc.	210561	2/27/2019	3/5/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
45	cs	4351	Syrup, Maple IW GS#201878 100/1.5oz/cs		\$11.0700	\$498.15
					Sales Tax:	\$0.00
					P.O. Total:	\$498.15
						<input type="checkbox"/>
Gold Star Foods Inc.	210565	2/28/2019	3/22/2019	3/19/2019		<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
23	case	380139	Turkey Ham and Cheese Anytimers# 10206 48/cs		\$69.7600	\$1,604.48
					Sales Tax:	\$0.00
					P.O. Total:	\$1,604.48
						<input type="checkbox"/>
Gold Star Foods Inc.	210566	2/28/2019	4/5/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
7	case	12201	Sunbutter Cup, GS#208125 200/cs		\$66.1300	\$462.91
16	case	12003	Raisins, SunMaid GS#240050 144/cs		\$38.1500	\$610.40

Purchase Orders - Detail

3/22/2019 10:34:32 AM

Fullerton School District

Show all data where the Order Date is between 2/22/2019 and 3/21/2019

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	210566	2/28/2019	4/5/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
				Sales Tax:		\$0.00
				P.O. Total:		\$1,073.31
Gold Star Foods Inc.	210567	2/28/2019	4/9/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
13	case	11125	Juice, Paradise Punch 4.23oz GS#240288			\$9.0700 \$117.91
6	case	54024	Cheese, Cube, Cheddar GS#403439 200/cs			\$36.6700 \$220.02
				Sales Tax:		\$0.00
				P.O. Total:		\$337.93
Gold Star Foods Inc.	210568	2/28/2019	4/12/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
23	case	380139	Turkey Ham and Cheese Anytimers# 10206 48/cs			\$69.7600 \$1,604.48
9	case	54023	Cheese, Cup, Mucho Queso GS#403652 140/cs			\$76.4300 \$687.87
6	case	12002	Seeds,HoneyRoasted w/ Cranberries GS#138763 200/cs			\$90.9500 \$545.70
				Sales Tax:		\$0.00
				P.O. Total:		\$2,838.05
Gold Star Foods Inc.	210569	2/28/2019	4/22/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
7	case	8022	Cereal, Cinna Toast R/Sugar GS#200914 GM 96/cs			\$32.8700 \$230.09
28	case	11125	Juice, Paradise Punch 4.23oz GS#240288			\$9.0700 \$253.96
				Sales Tax:		\$0.00
				P.O. Total:		\$484.05
Gold Star Foods Inc.	210570	2/28/2019	4/19/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
5	case	7013	Cracker, Graham Hi-Fbr GS#208146 MJM 150/1oz			\$20.8300 \$104.15
1	case	7014	Cracker, Goldfish,Chddr GS#200290 300/case			\$64.6100 \$64.61
				Sales Tax:		\$0.00
				P.O. Total:		\$168.76
Gold Star Foods Inc.	210571	2/28/2019	4/23/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
1	case	7012	Cracker, Goldfish, Pretzel GS#200270 300/cs			\$46.2100 \$46.21
28	case	11125	Juice, Paradise Punch 4.23oz GS#240288			\$9.0700 \$253.96
6	case	54024	Cheese, Cube, Cheddar GS#403439 200/cs			\$36.6700 \$220.02
				Sales Tax:		\$0.00
				P.O. Total:		\$520.19
Gold Star Foods Inc.	210572	2/28/2019	4/26/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
23	case	380139	Turkey Ham and Cheese Anytimers# 10206 48/cs			\$69.7600 \$1,604.48
13	case	8021	Chips, Tortilla GS#208220 80/cs			\$18.9200 \$245.96
6	case	12002	Seeds,HoneyRoasted w/ Cranberries GS#138763 200/cs			\$90.9500 \$545.70
1	case	12101	Salsa, Cup 3oz GS#405859 168/cs			\$70.2300 \$70.23
				Sales Tax:		\$0.00
				P.O. Total:		\$2,466.37
Gold Star Foods Inc.	210573	3/1/2019	3/12/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
12	case	7003	Cracker, Jungle WG GS#203026 J&J 200/1oz/cs			\$29.1700 \$350.04
16	case	30340	Pancakes,Mini Maple GS#134287 Eggo IW 72 ct.			\$37.2000 \$595.20
16	case	30332	Pizza, Breakfast Bagel, Chs, IW GS#403800 96/cs			\$40.0300 \$640.48

Purchase Orders - Detail

3/22/2019 10:34:32 AM

Fullerton School District

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	210573	3/1/2019	3/12/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
						Sales Tax: \$0.00
						P.O. Total: \$1,585.72
Gold Star Foods Inc.	210574	3/1/2019	3/15/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	cs	360029	Sndwch,WG FR Cheese GS#403427 72/3.21oz	\$35.7900	\$357.90	
5	case	59047	Pizza,Brkfst,Sausage GS#403624 160 ct/3 oz.	\$60.0600	\$300.30	
						Sales Tax: \$0.00
						P.O. Total: \$658.20
Gold Star Foods Inc.	210576	3/1/2019	3/12/2019	3/22/2019		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
80	case	7223	Brownie, RF Fudge GS#100458/225 72/2.2oz.	\$25.8400	\$2,067.20	
						Sales Tax: \$0.00
						P.O. Total: \$2,067.20
Gold Star Foods Inc.	210577	3/1/2019	3/12/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
120	case	3105	Milk White,LowFat, GS#203000 27/8oz/case	\$10.8100	\$1,297.20	
120	case	3101	Milk Choco,FF,GS#203029/#950010 27/8oz. cs	\$10.4700	\$1,256.40	
						Sales Tax: \$0.00
						P.O. Total: \$2,553.60
Gold Star Foods Inc.	210578	3/1/2019	3/15/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
44	case	56054	Burrito, Bean&Cheese IW GS#403406 96/cs	\$50.3700	\$2,216.28	
9	case	7029	Cracker, Vnlla Bear Grhm GS#203019/404001 19#/case	\$46.7400	\$420.66	
77	case	56044	Spaghetti, Beef GS#401074 6/5# JTM	\$33.8800	\$2,608.76	
5	case	30326	Breadstick, Garlic GS#134819 320/case	\$35.4700	\$177.35	
56	case	7011	Cracker,Wheat Basics,GS#203356/37401 100/1.6oz	\$34.0000	\$1,904.00	
40	case	59517	Cheese, Cup Chddr, GS#403651 140/3oz.	\$57.3300	\$2,293.20	
3	cs	360029	Sndwch,WG FR Cheese GS#403427 72/3.21oz	\$35.7900	\$107.37	
52	case	59049	Pull Aparts, IW GS#406332 108/cs	\$54.3900	\$2,828.28	
23	case	4243	Sauce, Marinara, 250/1oz cup GS#401764	\$26.1500	\$601.45	
						Sales Tax: \$0.00
						P.O. Total: \$13,157.35
Gold Star Foods Inc.	210579	3/4/2019	4/2/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
20	case	30355	Concha, Variety Pack, IW GS#133841 84/cs	\$37.6900	\$753.80	
						Sales Tax: \$0.00
						P.O. Total: \$753.80
Gold Star Foods Inc.	210580	3/4/2019	4/9/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
30	case	7230	Cinnamon Roll, WG, IW GS#134773 72/cs	\$36.2900	\$1,088.70	
21	case	59047	Pizza,Brkfst,Sausage GS#403624 160 ct/3 oz.	\$60.0600	\$1,261.26	
21	case	30308	Bread, Banana GS#133796 SuprBkry#6071 70/3.4oz.	\$40.4400	\$849.24	
13	case	30332	Pizza, Breakfast Bagel, Chs, IW GS#403800 96/cs	\$40.0300	\$520.39	
						Sales Tax: \$0.00
						P.O. Total: \$3,719.59
Gold Star Foods Inc.	210581	3/4/2019	4/23/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
24	case	30327	French Toast Stick, IW GS#113685 88/cs	\$45.3200	\$1,087.68	

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Gold Star Foods Inc.	210581	3/4/2019	4/23/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
7	case	59705	Sandwich, Brkfst, Snrs Sausge&Chs GS#400732 144/cs		\$70.7000	\$494.90
				Sales Tax:		\$0.00
				P.O. Total:		\$1,582.58
Gold Star Foods Inc.	210582	3/4/2019	4/30/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
21	case	58004	Pancake Sausage on Stick,IW GS#402097 160/cs		\$55.1100	\$1,157.31
				Sales Tax:		\$0.00
				P.O. Total:		\$1,157.31
Gold Star Foods Inc.	210585	3/4/2019	3/8/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
10	case	55019	Chicken Nugget, WG Tyson GS#404687 137ct		\$39.6500	\$396.50
20	case	30354	Muffin, Double Choc IW GS#134237 60/cs		\$25.7400	\$514.80
24	case	30353	Waffle, Maple Mini, Eggo IW GS#134285 72/cs		\$38.0200	\$912.48
				Sales Tax:		\$0.00
				P.O. Total:		\$1,823.78
Gold Star Foods Inc.	210586	3/5/2019	3/15/2019	3/8/2019		<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
39	cs	1	Cookie, Shamrock #400570 BV 150/1oz		\$31.2600	\$1,219.14
				Sales Tax:		\$0.00
				P.O. Total:		\$1,219.14
Gold Star Foods Inc.	210587	3/5/2019	3/8/2019	4/2/2019		<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
3	cs	1	Cracker, Goldfish, Pretzel GS#200270 300/cs		\$46.2100	\$138.63
				Sales Tax:		\$0.00
				P.O. Total:		\$138.63
Gold Star Foods Inc.	210591	3/6/2019	3/19/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
7	case	12003	Raisins, SunMaid GS#240050 144/cs		\$38.1500	\$267.05
				Sales Tax:		\$0.00
				P.O. Total:		\$267.05
Gold Star Foods Inc.	210592	3/6/2019	3/19/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
60	case	11053	Raisins, SunMaid GS#240050 144/cs		\$38.1500	\$2,289.00
				Sales Tax:		\$0.00
				P.O. Total:		\$2,289.00
Gold Star Foods Inc.	210593	3/6/2019	3/26/2019	3/22/2010		<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
12	sack	4456	Sugar, Granulated, 25# GS#210297 C&H		\$15.9700	\$191.64
				Sales Tax:		\$0.00
				P.O. Total:		\$191.64
Gold Star Foods Inc.	210595	3/7/2019	3/19/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
6	case	4501	Oil, Vegetable 6/1gal. GS#239382		\$50.3000	\$301.80
54	case	3005	Cereal,Cocoa Puffs Rd/Sugar GS#203119 96/cs		\$32.8700	\$1,774.98
				Sales Tax:		\$0.00
				P.O. Total:		\$2,076.78

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Gold Star Foods Inc.	210596	3/7/2019	3/22/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
6	case	11076	Juice, Lemon GS# 200550 4/1 gal.		\$41.1700	\$247.02
Sales Tax:						\$0.00
P.O. Total:						\$247.02
Gold Star Foods Inc.	210597	3/7/2019	4/2/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
36	case	3002	Cereal,CinnaToast R/Sugar GS#200914 GM 96/cs		\$32.8700	\$1,183.32
Sales Tax:						\$0.00
P.O. Total:						\$1,183.32
Gold Star Foods Inc.	210598	3/7/2019	3/12/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
63	case	59010	Breadstick, Cheese-filled, GS#405626 144/cs		\$36.8400	\$2,320.92
41	case	55019	Chicken Nugget, WG Tyson GS#404687 137ct		\$39.6500	\$1,625.65
Sales Tax:						\$0.00
P.O. Total:						\$3,946.57
Gold Star Foods Inc.	210599	3/8/2019	3/15/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
12	case	59802	Sandwich,Sunbter&grpJelly,GS#401972,96csSW#11128W		\$67.0300	\$804.36
Sales Tax:						\$0.00
P.O. Total:						\$804.36
Gold Star Foods Inc.	210600	3/8/2019	3/22/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
28	case	11125	Juice, Paradise Punch 4.23oz GS#240288		\$9.0700	\$253.96
5	case	7012	Cracker, Goldfish, Pretzel GS#200270 300/cs		\$46.2100	\$231.05
6	case	12002	Seeds,HoneyRoasted w/ Cranberries GS#138763 200/cs		\$90.9500	\$545.70
Sales Tax:						\$0.00
P.O. Total:						\$1,030.71
Gold Star Foods Inc.	210601	3/8/2019	3/22/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
62	cs	360029	Sndwch,WG FR Cheese GS#403427 72/3.21oz		\$35.7900	\$2,218.98
7	case	7030	Cracker, Chclte Bear Grhm GS#203017/402001 19#/cs		\$46.7400	\$327.18
58	case	8269	Chips, Tortilla GS#208220 80/case		\$18.9200	\$1,097.36
21	case	56046	Beef, Patty Charbroiled GS#403572 240/cs		\$38.4000	\$806.40
57	case	55009	Chicken, Breaded Drmstck GS# 405424 72-108/cs		\$62.9000	\$3,585.30
21	case	30348	Biscuit, Honey WW 105/cs GS#133905		\$15.0400	\$315.84
21	case	3111	Jelly, Assorted GS#208591 .5oz/200/cs		\$7.6800	\$161.28
22	case	56705	Chicken,MndrnOrnge,GS#403631 6/5# case Lings		\$115.3800	\$2,538.36
28	case	7003	Cracker, Jungle WG GS#203026 J&J 200/1oz/cs		\$29.1700	\$816.76
Sales Tax:						\$0.00
P.O. Total:						\$11,867.46
Gold Star Foods Inc.	210602	3/8/2019	4/2/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
3	case	57201	Pork, TexasWstrn GS#405721 4/5#/case		\$36.3000	\$108.90
3	case	30311	PopTart, Strawberry, 1G IW, GS#202835 120/cs		\$39.4900	\$118.47
40	bag	5104	Rice, Brown, Parboiled, C&F #101934 Producers 25#		\$9.6100	\$384.40
24	case	57016	Sandwich,Mini BBQ RibTwins,GS#401766/0543 80/5.4		\$54.0400	\$1,296.96
Sales Tax:						\$0.00
P.O. Total:						\$1,908.73

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Gold Star Foods Inc.	210606	3/12/2019	3/15/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
10	cs	1	Pizza, Galaxy IW Chs #403232 72/cs		\$40.2400	\$402.40
				Sales Tax:		\$0.00
				P.O. Total:		\$402.40
Gold Star Foods Inc.	210607	3/12/2019	4/2/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	cs	1	Sausage, Link #401388 Advance Pierre 250/1.2o		\$25.9400	\$25.94
1	cs	1	French Toast Sticks #138009 Bake Crafters 5/2		\$19.9100	\$19.91
1	cs	1	French Toast Sticks #134688 Richs 12/2lb		\$42.1500	\$42.15
1	cs	1	Sausage, Patty #401406 Advance Pierre 250/1.2		\$21.1700	\$21.17
				Sales Tax:		\$0.00
				P.O. Total:		\$109.17
Gold Star Foods Inc.	210608	3/13/2019	3/19/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	case	1	CMDY TRIPLE B 100% BF BURGERS #402110		\$27.3300	\$27.33
				Sales Tax:		\$0.00
				P.O. Total:		\$27.33
Gold Star Foods Inc.	210609	3/13/2019	4/2/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	case	3111	Jelly, Assorted GS#208591 .5oz/200/cs		\$7.6800	\$7.68
				Sales Tax:		\$0.00
				P.O. Total:		\$7.68
Gold Star Foods Inc.	210610	3/14/2019	4/2/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
5	case	7026	Cracker, Goldfish Chddr GS#200290 300/.75oz.		\$64.6100	\$323.05
10	case	4307	Sauce, Soy, LS, 6-1/2 gal. GS#203778		\$49.7500	\$497.50
				Sales Tax:		\$0.00
				P.O. Total:		\$820.55
Gold Star Foods Inc.	210611	3/14/2019	4/9/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
24	case	57018	Cheeseburger,MiniTwnsGS#403436/ QCB655 72/4.55oz		\$47.4200	\$1,138.08
15	case	57016	Sandwich,Mini BBQ RibTwins,GS#401766/0543 80/5.4		\$54.0400	\$810.60
60	case	59801	Sandwich,Sunbter&GrpJelly,GS#401972 96csSW#11128W		\$67.0300	\$4,021.80
				Sales Tax:		\$0.00
				P.O. Total:		\$5,970.48
Gold Star Foods Inc.	210612	3/14/2019	4/5/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
66	case	57018	Cheeseburger,MiniTwnsGS#403436/ QCB655 72/4.55oz		\$47.4200	\$3,129.72
23	case	8006	Shell Taco,6" GS#203043 200ct		\$25.4700	\$585.81
26	case	55007	Chicken PattyWG Tyson,GS#401626 150/3.25		\$43.0700	\$1,119.82
22	case	4243	Sauce, Marinara, 250/1oz cup GS#401764		\$26.1500	\$575.30
17	case	56701	Chicken,Teriyaki,GS#403632, Lings 6/5# /case		\$99.8100	\$1,696.77
				Sales Tax:		\$0.00
				P.O. Total:		\$7,107.42
Gold Star Foods Inc.	210613	3/15/2019	4/9/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
6	case	30313	Bagel, Plain IW GS#134083 72/cs		\$22.7100	\$136.26
54	case	3005	Cereal,Cocoa Puffs Rd/Sugar GS#203119 96/cs		\$32.8700	\$1,774.98
5	case	8269	Chips, Tortilla GS#208220 80/case		\$18.9200	\$94.60

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Gold Star Foods Inc.	210613	3/15/2019	4/9/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
10	case	30358	Burrito, Chorizo Frittata, IW GS #404024 75/cs		\$39.8000	\$398.00
20	case	30327	French Toast Stick, IW GS#113685 88/cs		\$45.3200	\$906.40
					Sales Tax:	\$0.00
					P.O. Total:	\$3,310.24
Gold Star Foods Inc.	210614	3/15/2019	4/23/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
20	case	30355	Concha, Variety Pack, IW GS#133841 84/cs		\$37.6900	\$753.80
					Sales Tax:	\$0.00
					P.O. Total:	\$753.80
Gold Star Foods Inc.	210615	3/15/2019	4/16/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
45	case	3002	Cereal,CinnaToast R/Sugar GS#200914 GM 96/cs		\$32.8700	\$1,479.15
32	case	30353	Waffle, Maple Mini, Eggo IW GS#134285 72/cs		\$38.0200	\$1,216.64
4	case	58004	Pancake Sausage on Stick,IW GS#402097 160/cs		\$55.1100	\$220.44
					Sales Tax:	\$0.00
					P.O. Total:	\$2,916.23
Gold Star Foods Inc.	210619	3/18/2019	4/2/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
4	case	7021	Cracker Graham Hi-Fbr GS#208146 MJM 150/1oz		\$18.1500	\$72.60
1	case	30313	Bagel, Plain IW GS#134083 72/cs		\$22.7100	\$22.71
					Sales Tax:	\$0.00
					P.O. Total:	\$95.31
Gold Star Foods Inc.	210620	3/19/2019	4/2/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
84	CS	1	GRANOLA, ROCKIN'OLA #240347 CIN 125/CS		\$30.0000	\$2,520.00
					Sales Tax:	\$0.00
					P.O. Total:	\$2,520.00
Gold Star Foods Inc.	210622	3/20/2019	4/12/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
3	case	30356	Waffle, Dutch GS#134761 J & J 48/cs		\$24.1900	\$72.57
5	case	30358	Burrito, Chorizo Frittata, IW GS #404024 75/cs		\$39.8000	\$199.00
					Sales Tax:	\$0.00
					P.O. Total:	\$271.57
Gold Star Foods Inc.	210627	3/21/2019	4/5/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	sack	4421	Flour, White Whole Wheat, 50lb GS#209388		\$16.6700	\$16.67
8	case	4307	Sauce, Soy, LS, 6-1/2 gal. GS#203778		\$49.7500	\$398.00
					Sales Tax:	\$0.00
					P.O. Total:	\$414.67
Gold Star Foods Inc.	210628	3/21/2019	4/2/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
4	case	55109	Eggs, Pre-Cook Scrambles GS#406339 SF 4/5#/cs		\$0.0000	\$0.00
1	case	4318	Sauce, Hoisin 4/5 lb. GS#239144		\$47.1100	\$47.11
1	case	56054	Burrito, Bean&Cheese IW GS#403406 96/cs		\$50.3700	\$50.37
					Sales Tax:	\$0.00
					P.O. Total:	\$97.48

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Gold Star Foods Inc.	210629	3/21/2019	4/2/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3	cs	1	Sausage Link 250/cs GS# 401388	\$25.9400	\$77.82	
					Sales Tax:	\$0.00
					P.O. Total:	\$77.82
					Vendor Total:	\$107,307.15
P & R Paper Supply Company, Inc.	210548	2/22/2019	2/27/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
12	bundle	81021	Bag, brown lunch #6 AJM-6LB Duro 500/case	\$9.2000	\$110.40	
5	Roll	87201	Foil 18x1000' Heavy Gauge, Alum HFA-11807	\$39.9000	\$199.50	
20	BOX	88302	Pan Liner,Paper Prchmnt PAT2405161 16X24 1M/cs	\$27.0000	\$540.00	
					Sales Tax:	\$57.31
					P.O. Total:	\$907.21
P & R Paper Supply Company, Inc.	210553	2/25/2019	2/27/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3	case	81027	Bag Chsburg-foilw/pic Papercohi 300529 1M/case	\$41.4800	\$124.44	
16	case	86101	Tray, 8.5x5.5 Red Plaid Carry JRV-CT963 500/cs	\$17.0500	\$272.80	
					Sales Tax:	\$0.00
					P.O. Total:	\$397.24
P & R Paper Supply Company, Inc.	210575	3/1/2019	3/6/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
12	case	80017	Handi-Wipes Pink/White CHX #8507 200/cs	\$20.6400	\$247.68	
5	case	86214	Tray, Ovenable 6.5x5 PRW-PCS5613 540/cs	\$43.9500	\$219.75	
					Sales Tax:	\$19.20
					P.O. Total:	\$486.63
P & R Paper Supply Company, Inc.	210594	3/6/2019	3/13/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	Box	87110	Film, 18x2000 Vinyl Cutter Box Anchor #NB182	\$21.9400	\$43.88	
2	case	81020	Bag 12x18 freezer/food ELK-BOR1218HD 1000/cs	\$23.1900	\$46.38	
5	Roll	87201	Foil 18x1000' Heavy Gauge, Alum HFA-11807	\$39.9000	\$199.50	
					Sales Tax:	\$22.45
					P.O. Total:	\$312.21
P & R Paper Supply Company, Inc.	210617	3/18/2019	3/20/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	case	84802	Lid, Dome PAR-21939 Clear - Harmburger Try 1000/cs	\$72.0500	\$720.50	
10	case	86207	Tray, 2 Pocket Hambrgr, PAR-21957 Black 1M/cs	\$86.3900	\$863.90	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,584.40
P & R Paper Supply Company, Inc.	210618	3/18/2019	3/20/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	case	83506	Lid HighDome , Pactive P9812, 1000ct	\$50.8500	\$101.70	
2	case	86208	Tray, 12" Rnd Blk Disposable Pactiv 9812K 50/cs	\$35.9000	\$71.80	
					Sales Tax:	\$0.00
					P.O. Total:	\$173.50
P & R Paper Supply Company, Inc.	210624	3/20/2019	4/3/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4	case	88002	Napkin Ccktail Navy Blue HOF-NB57028 1000/cs	\$24.8900	\$99.56	

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P & R Paper Supply Company, Inc.	210624	3/20/2019	4/3/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
				Sales Tax:		\$0.00
				P.O. Total:		\$99.56
P & R Paper Supply Company, Inc.	210625	3/20/2019	4/3/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
1	case	87301	Pallet Wrap 80 Gauge CWC-051157 18X1500			\$41.4900 \$41.49
				Sales Tax:		\$3.22
				P.O. Total:		\$44.71
				Vendor Total:		\$4,005.46
ProGuard Service and Solutions	210555	2/25/2019	3/4/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
24	case	70019	Sanitizer 4/ 1 gal. #8000013			\$106.1600 \$2,547.84
2	case	70023	Rinse Additive Low Temp 5gal #8000409			\$103.6200 \$207.24
2	case	70024	Delimer 4/1 gal. #8000008			\$73.5100 \$147.02
3	case	70035	Sanitizer Low Temp 5 gal., #8000016			\$34.7900 \$104.37
				Sales Tax:		\$233.00
				P.O. Total:		\$3,239.47
ProGuard Service and Solutions	210590	3/5/2019	3/5/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
2	PK	1	Spray Triggers, 32oz 12/pk #92652354			\$11.1400 \$22.28
1	ea	1	Freight Charge			\$5.4400 \$5.44
				Sales Tax:		\$1.73
				P.O. Total:		\$29.45
				Vendor Total:		\$3,268.92
Affiliated Packaging Spec.	210623	3/20/2019	3/20/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
1	ea	1	Repair Rotating Table (Lazy Susan)			\$300.0000 \$300.00
				Sales Tax:		\$0.00
				P.O. Total:		\$300.00
				Vendor Total:		\$300.00
National Resource Management, Inc.	210559	2/27/2019	2/27/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
1	ls	1	Labor			\$450.0000 \$450.00
1	ea	2	Parts/Misc.			\$35.0000 \$35.00
1	ea	3	Travel Charge			\$75.0000 \$75.00
				Sales Tax:		\$2.71
				P.O. Total:		\$562.71
				Vendor Total:		\$562.71

Purchase Orders - Detail

3/22/2019 10:34:32 AM

Fullerton School District

Show all data where the Order Date is between 2/22/2019 and 3/21/2019

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
School Nutrition Association	210604	3/12/2019	3/12/2019		5210	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Membership Renewal - Michael Burns		\$132.0000	\$132.00
					Sales Tax:	\$0.00
					P.O. Total:	\$132.00
					Vendor Total:	\$132.00
Orange County Department of Education	210556	2/26/2019	2/26/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Reprographics Printing, 1200 HOTM Calendars		\$3,075.0000	\$3,075.00
					Sales Tax:	\$238.31
					P.O. Total:	\$3,313.31
					Vendor Total:	\$3,313.31
EMS LINQ, Inc.	210621	3/19/2019	3/19/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
2	ea	1	SN-GRAPHIC: Frame-A Frame Dbl		\$119.0000	\$238.00
4	ea	1	SN-GRAPHIC: Cust Post		\$75.0000	\$300.00
1	ea	1	SN-GRAPHIC: Art Layout		\$30.0000	\$30.00
1	ea	1	Shipping Charge		\$110.0000	\$110.00
					Sales Tax:	\$44.03
					P.O. Total:	\$722.03
					Vendor Total:	\$722.03
Melody Reynolds	210626	3/20/2019	3/20/2019		4313	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	lot	1	Smart & Final, Invoice dated 3/1/19		\$11.6300	\$11.63
					Sales Tax:	\$0.00
					P.O. Total:	\$11.63
					Vendor Total:	\$11.63
Maria Teresa Gonzalez	210560	2/27/2019	2/27/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	lot	1	Walmart, Invoice dated 2/27/19		\$15.0200	\$15.02
					Sales Tax:	\$0.00
					P.O. Total:	\$15.02
					Vendor Total:	\$15.02
Tundra Restaurant Supply, LLC	210554	2/25/2019	2/25/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Parts Kit - 270, #8010299		\$103.9800	\$103.98

Purchase Orders - Detail

3/22/2019 10:34:32 AM

Fullerton School District

Show all data where the Order Date is between 2/22/2019 and 3/21/2019

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Tundra Restaurant Supply, LLC	210554	2/25/2019	2/25/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
2	ea	1	Knife Holder - 270 Edl, #65144		\$204.9200	\$409.84
2	ea	1	Gear Shield - 270 Edl, #65142		\$26.7300	\$53.46
1	ea	1	Shipping Charge		\$17.4000	\$17.40
					Sales Tax:	\$45.31
					P.O. Total:	\$629.99
Tundra Restaurant Supply, LLC	210605	3/12/2019	3/12/2019			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Parts Kit - 270, #8010299		\$103.9800	\$103.98
1	ea	1	Shipping Charge		\$13.1900	\$13.19
					Sales Tax:	\$8.06
					P.O. Total:	\$125.23
					Vendor Total:	\$755.22

GRAND TOTAL
(NET OF OPEN P.O.'S) \$562,220.28

CONSENT ITEM

DATE: April 9, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Melissa Greenwood, Director, Business Services

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 120721 THROUGH 121242 FOR THE 2018/2019 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 120721 through 121242 for the 2018/2019 school year. Warrants are issued by school districts as payment for goods and services.

<u>Fund</u>	<u>Amount</u>
01 General Fund	\$2,744,028.14
12 Child Development	11,082.03
25 Capital Facilities	114,994.11
40 Special Reserve	218,038.28
68 Workers' Compensation	50,152.39
81 Property/Liability Insurance	<u>6,200.22</u>
Total	\$3,144,495.17

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

Funding: The total amount presented for approval is \$3,144,495.17 from funding sources reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 120721 through 121242 for the 2018/2019 school year.

RC:MG:gs

CONSENT ITEM

DATE: April 9, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Michael Burns, Director, Nutrition Services

SUBJECT: **APPROVE/RATIFY NUTRITION SERVICES WARRANTS NUMBERED 13444 THROUGH 13517 FOR THE 2018/2019 SCHOOL YEAR**

Background: Board approval is requested for Nutrition Services warrants numbered 13444 through 13517 for the 2018/2019 school year.

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

Funding: Total cost not to exceed \$551,904.59 is to be paid from Nutrition Services Budget.

Recommendation: Approve/Ratify Nutrition Services warrants numbered 13444 through 13517 for the 2018/2019 school year.

RC:MB:tg

CONSENT ITEM

DATE: April 9, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Robert Lee, Interim Director, Classified Personnel Services
SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT

Background: The Classified Personnel Report reflects changes in employee status and was received by the Personnel Commission at its regular meeting on March 18, 2019.

Rationale: This 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.

RL:yd
Attachment

**FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
WAS PRESENTED TO THE PERSONNEL COMMISSION ON: 3/18/19
WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 4/9/19**

LEGEND

Acronym	Definition
ASP	After School Program
BB	Bilingual Biliterate
CFRA	California Family Right Act
ESY	Extended School Year
FMLA	Family Medical Leave Act
NTE	Not to Exceed
PDL	Pregnancy Disability Leave

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
WILL BE PRESENTED TO THE PERSONNEL COMMISSION: 3/18/19
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Employee ID	5377	Custodian I	39-month reemployment list placement	1/16/19	11	8.00	542	B17/6
Employee ID	3703	Food Service Asst. I	39-month reemployment list placement	2/5/19	90	3.00/wk	606	B08/6
Amin	Mausamben	Instr. Asst./Special Ed I/sub	Adjust rate of pay (successfully tested as Instr. Asst./Special Ed I)	8/16/18	54		121	B14/1
Kim	Ji Yeon	Instr. Asst./Regular	Change name to Jane JiYeon Kim	2/16/19	19	3.75	086	B11/1
Freker	Jo	Playground Supervisor	Change to regular status	12/18/18	26	2.60	100	B11/1
Espinoza	Sandra	Playground Supervisor/sub	Hire as substitute status	2/6/19	21		100	B11/1
Reed	Lauren	Playground Supervisor/sub	Hire as substitute status	2/28/19	27		100	B11/1
Culpepper	Jashua	Clerical Asst. II/BB	Hire limited term status up to 6 months	3/11/19	52	8.00	316	B20/1
Garza	Victor	Bus Driver Trainer	Hire probationary status	3/6/19	56	8.00	565	B27/6
Garcia	Christian	Instr. Asst./Recreation	Hire probationary status	2/13/19	60	19.50/wk	085	B11/1
Welz	Catherine	Instr. Asst./Recreation	Hire probationary status probation ends 11/7/19	2/25/19	55	19.50/wk	085	B11/1
Kelly	Carol	Administrative Secretary/sub	Hire substitute status	3/4/19	58		522	M03/1
Gutierrez	Manuel	Custodian I/sub	Hire substitute status	2/5/19	53		542	B17/1
Noriega	Cera	Custodian I/sub	Hire substitute status	2/5/19	53		542	B17/1
Ocampo	Julyn	Custodian I/sub	Hire substitute status	2/6/19	53		542	B17/1
Sotelo	Oscar	Custodian I/sub	Hire substitute status	3/5/19	53		542	B17/1
Maloney	Araceli	Personnel Tech. II/sub	Hire substitute status	2/20/19	58		522	B28/1
Wilder	Pamela	Playground Supervisor/sub	Hire substitute status	1/23/19	99		100	B11/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Wilder	Pamela	Playground Supervisor/sub	Hire substitute status	1/23/19	50		100	B11/1
Martinez	Mayra	Clerical Asst. I/sub	Hire substitute status through 6/7/2019	1/7/19	28		100	B17/1
Garcia	Adao	Custodian I	Increase of hours from 3.75/day to 8.00/day and add 6% night differential	2/19/19	53	8.00	542	B17/6
Gonzalez	Karen	After School Program Site Lead	Increase of hours from 30/wk to 40/wk	3/11/19	55	8.00	085	B18/6
Pereyra	Erica	After School Program Site Lead	Increase of hours from 30/wk to 40/wk	3/11/19	55	8.00	085	B18/4
Takayama	Keisuke	After School Program Site Lead	Increase of hours from 30/wk to 40/wk	3/11/19	55	8.00	085	B18/6
Turcios-Miranda	Ana	After School Program Site Lead	Increase of hours from 30/wk to 40/wk	3/11/19	55	8.00	085	B18/4
Employee ID	1283		Leave of Absence: 11/13/2018 - 1/15/2019	11/13/18				
Employee ID	5861		Leave of Absence: 11/26/2018 - 4/30/2019 (unpaid)	11/26/18				
Employee ID	6805		Leave of Absence: 11/5/2018 - 11/13/2018 (paid) 11/14/2018 - 12/14/2018 (unpaid)	11/5/18				
Employee ID	3784		Leave of Absence: Catastrophic Sick Leave 2/19/19 - 3/1/2019	2/19/19				

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Employee ID	1374		Leave of Absence: Catastrophic Sick Leave 2/27/19 - 4/29/2019	2/27/19				
Employee ID	6802		Leave of Absence: CFRA 1/7/2019 - 3/15/2019	1/7/19				
Employee ID	5138		Leave of Absence: CFRA 10/8/2018 - 1/18/2019	10/8/18				
Employee ID	1362		Leave of Absence: FMLA 11/13/2018 - 12/31/2018 (intermittent)	11/13/18				
Employee ID	1428		Leave of Absence: FMLA 1/15/2019 - 4/9/2019	1/15/19				
Employee ID	674		Leave of Absence: FMLA 1/19/19 - 5/31/19	1/19/19				
Employee ID	3805		Leave of Absence: FMLA 9/25/2018 - 12/17/2018	9/25/18				
Employee ID	5911		Leave of Absence: PDL 1/28/2019 - 2/22/2019; CFRA 2/25/2019 - 5/24/2019	1/28/19				
Employee ID	7483		Leave of Absence: PDL 11/12/2018 - 1/18/2019; CFRA (unpaid) 1/21/2019 - 1/31/2019	11/12/18				

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Employee ID	1819		Leave of Absence: PDL 2/14/2019 - 4/14/2019	2/14/19				
Employee ID	6720		Leave of Absence: PDL 2/15/2019 - 3/6/2019	2/15/19				
Employee ID	6720		Leave of Absence: PDL/FMLA 1/10/2019 - 3/6/2019; CFRA 3/7/2019 - 5/31/2019	1/10/19				
Employee ID	6477		Leave of Absence: PDL/FMLA 10/15/2018 - 11/29/2018; CFRA 11/30/2018 - 1/4/2019	10/15/18				
Ellis	Peter	Behavior Intervention Supervisor	Longevity increase from 2.50% to 3.00%	3/1/19	54	8.00	505	M12/3
Employee ID	6432		Paid Administrative Leave through 3/4/19	1/30/19				
Madrigal	Elizabeth	Instr. Asst./Special Ed I	Resignation	3/12/19	26	17.50/wk	125	B14/1
Aparicio	Talia	Instr. Asst./Recreation	Resignation	2/8/19	60	19.50/wk	085	B11/3
Bobadilla	Samantha	Instr. Asst./Recreation	Resignation	2/19/19	22	19.50/wk	329	B11/2
Flynn	Makenzie	Instr. Asst./Regular	Resignation	2/1/19	28	17.50/wk	310	B11/2
Gutierrez Estrada	Ericka	Instr. Asst./Special Ed II B	Resignation	2/15/19	29	6.00	242	B14/3
Fernandez	Joseph	Instr. Asst./Special Ed I	Resignation - hire substitute status	3/15/19	26	30.00/wk	242	B14/3
Baez	Johanna	Instr. Asst./Recreation	Resignation on probation	2/27/19	15	18.75/wk	100	B11/1
Davis	Matthew	Inst. Asst./Recreation/sub	Separation	2/25/19	99		100	B11/1
Lagunas Robles	Patricia	Food Service Asst. I/sub	Separation	2/27/19	90		606	B08/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Allen	Chelsea	Instr. Asst./Recreation/sub	Separation	3/7/19	60		100	B11/1
Zamarripa	Jose V.	Clerical Asst. II	Step increase	3/1/19	18	8.00	403	B19/2
Tovar	Karina	Clerical Asst. II/BB	Step increase	3/1/19	19	8.00	403	B20/4
Ramirez	Jose	Computer Technician I	Step increase	3/1/19	59	8.00	212/302/ 409	B30/5
Williamson	Sherrie A.	Computer Technician I	Step increase	3/1/19	59	8.00	302/304	B30/4
Lopez-Reboolledo	Ramona	Custodian I	Step increase	3/1/19	22	8.00	542	B17/6 (6% night differenti al)
Angeles	David	Custodian II	Step increase	3/1/19	24	8.00	542	B24/5
Escobar Velasquez	Christina	Custodian II	Step increase	3/1/19	22	8.00	542	B24/5
Hatton	Wesley L.	Custodian II	Step increase	3/1/19	12	8.00	542	B24/4
Llamas	Krystal M.	Health Asst.	Step increase	3/1/19	18	3.75	402	B17/2
Ramirez	Cindy	Health Asst./BB	Step increase	3/1/19	12	3.75	402	B18/3
Arroyo	Zulma	Instr. Asst./BB	Step increase	3/1/19	22	3.00	383	B14/5
Palomino	Tatiana G.	Instr. Asst./BB	Step increase	3/1/19	60	3.50	310	B14/4
Reynoso	Vanessa L.	Instr. Asst./BB	Step increase	3/1/19	24	6.00	088	B14/4
Cook	Noah M.	Instr. Asst./Recreation	Step increase	3/1/19	60	3.95	329	B11/3
Garcia	Nicole B.	Instr. Asst./Recreation	Step increase	3/1/19	60	3.95	329	B11/4
Huntly	John J.	Instr. Asst./Recreation	Step increase	3/1/19	60	3.70	085	B11/2
Magana-Garcia	Stacy N.	Instr. Asst./Recreation	Step increase	3/1/19	60	3.90	085	B11/5
Nebel	Lauren	Instr. Asst./Recreation	Step increase	3/1/19	60	18.50/wk	085	B11/6
Pasaran Garduno	Gustavo	Instr. Asst./Recreation	Step increase	3/1/19	29	3.75	100	B11/2
Reid	Katie M.	Instr. Asst./Recreation	Step increase	3/1/19	60	3.90	085	B11/4

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Rodriguez Merced	Daniela J.	Instr. Asst./Recreation	Step increase	3/1/19	60	3.90	085	B11/5
Rutledge	Matthew A.	Instr. Asst./Recreation	Step increase	3/1/19	60	3.90	085	B11/4
Serna	Elizabeth S.	Instr. Asst./Recreation	Step increase	3/1/19	60	3.95	329	B11/4
Summerson	Elizabeth A.	Instr. Asst./Recreation	Step increase	3/1/19	60	3.90	085	B11/4
Verdon	John A.	Instr. Asst./Recreation	Step increase	3/1/19	60	3.90	085	B11/5
Choi	Grace E.	Instr. Asst./Regular	Step increase	3/1/19	30	3.75	100/304	B11/3
Dorantes	Jessica	Instr. Asst./Regular	Step increase	3/1/19	17	3.75	302	B11/3
Garcia	Celene J.	Instr. Asst./Regular	Step increase	3/1/19	21	3.75	212	B11/3
Garcia	Monique	Instr. Asst./Regular	Step increase	3/1/19	21	3.75	100/302	B11/4
Gomez	Jasmine I.	Instr. Asst./Regular	Step increase	3/1/19	60	3.75	086	B11/3
Gonzalez	Melissa	Instr. Asst./Regular	Step increase	3/1/19	24	3.00	302	B11/3
Guerrero	Margarita	Instr. Asst./Regular	Step increase	3/1/19	24	3.75	212	B11/2
Guzman	Carla C.	Instr. Asst./Regular	Step increase	3/1/19	27	12.00/wk	302	B11/3
Hertzberg	Maria	Instr. Asst./Regular	Step increase	3/1/19	11	3.75	302	B11/5
Lou	Tamara Ann	Instr. Asst./Regular	Step increase	3/1/19	30	3.75	304	B11/2
Meyer	Christina L.	Instr. Asst./Regular	Step increase	3/1/19	25	3.00	212	B11/2
Nam	John	Instr. Asst./Regular	Step increase	3/1/19	25	3.00	212	B11/2
Perez	Amber	Instr. Asst./Regular	Step increase	3/1/19	22	3.75	100/212	B11/4
Reyes	Abigail	Instr. Asst./Regular	Step increase	3/1/19	25	3.75	086	B11/3
Rohm	Raquel I.	Instr. Asst./Regular	Step increase	3/1/19	60	3.50	310	B11/3
Sanders	Leslie S.	Instr. Asst./Regular	Step increase	3/1/19	13	3.00	100	B11/2
Torres	Jeannette A.	Instr. Asst./Regular	Step increase	3/1/19	28	3.75	100/212	B11/2
Torres	Kristel N.	Instr. Asst./Regular	Step increase	3/1/19	28	3.75	100/212	B11/2
Vazquez	Johanaliz C.	Instr. Asst./Regular	Step increase	3/1/19	13	3.00	302/304	B11/2
Salalima	Shaila M.	Instr. Asst./Spec. Ed II B	Step increase	3/1/19	15	6.00	242	B14/2 (6% medical stipend)

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Gray	Jennifer L.	Instr. Asst./Special Ed I	Step increase	3/1/19	21	3.00	122	B14/2
								B14/2 (2% medical stipend)
Prado	Allyson D.	Instr. Asst./Special Ed I	Step increase	3/1/19	29	5.00	125	B14/2
Villatoro	Yvonne	Instr. Asst./Special Ed I	Step increase	3/1/19	60	3.50	310	B14/2
Rivera	Nadia E.	Instr. Asst./Special Ed II A	Step increase	3/1/19	29	6.00	121	B14/6
								B14/2 (6% medical stipend)
Mutsaers	Ariel H.	Instr. Asst./Special Ed II B	Step increase	3/1/19	29	6.00	125	B14/2
Colianni	Sandra Lee	Secretary	Step increase	3/1/19	55	8.00	302/212	B21/3
Rodriguez	Joanne M.	Social Service Asst.	Step increase	3/1/19	29	3.00	302	B17/3
Foscante- Gwatney	Aimee R.	Speech Language Pathology Asst.	Step increase	3/1/19	12	6.00	141	B21/4
Hukel	Cynthia A.	Bus Driver	Step increase	3/1/19	56	5.48	565	B21/5
Meza	Mitchell	Bus Driver	Step increase	3/1/19	56	5.00	565	B21/3
DeMille	Belinda M.	Clerical Asst. II	Step increase	3/1/19	26	8.00	403	B19/3
		Employee Benefits Technician						
Morgan	Jenny	Employee Benefits Technician	Step increase	3/1/19	51	6.00	524	B23/4
Castro	Yesenia M.	Health Asst.	Step increase	3/1/19	11	3.75	402	B17/5
Mendoza	Adriana L.	Health Asst.	Step increase	3/1/19	30	3.75	402	B17/5
Alatorre	Adriana G.	Health Asst./BB	Step increase	3/1/19	24	3.75	402	B18/5
Benitez	Margarita	Health Asst./BB	Step increase	3/1/19	20	3.75	402	B18/5
Aguilar	Jessica	Instr. Asst./Recreation	Step increase	3/1/19	60	3.90	85	B11/4
Do	John V	Instr. Asst./Recreation	Step increase	3/1/19	60	3.95	329	B11/2
Hobayan	Leilani K.	Instr. Asst./Recreation	Step increase	3/1/19	60	3.50	85	B11/4
Marroquin	Diana C.	Instr. Asst./Recreation	Step increase	3/1/19	60	3.90	85	B11/3
Ahmed	Ahmed S.	Instr. Asst./Regular	Step increase	3/1/19	60	3.50	310	B11/3

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 4/9/19

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Alvarez	Alyssa M.	Instr. Asst./Regular	Step increase	3/1/19	60	3.50	310	B11/5
Barron	Karen	Instr. Asst./Regular	Step increase	3/1/19	27	3.00	100	B11/3
Bok	Crystal A.	Instr. Asst./Regular	Step increase	3/1/19	25	3.00	212	B11/2
Chan	Karlita C.	Instr. Asst./Regular	Step increase	3/1/19	60	3.50	310	B11/5
Cothron	Krystal M.	Instr. Asst./Regular	Step increase	3/1/19	27	3.00	100	B11/3
Huerta	Evelin E.	Instr. Asst./Regular	Step increase	3/1/19	60	3.50	310	B11/4
Kim	Jane JiYeon	Instr. Asst./Regular	Step increase	3/1/19	19	3.75	086	B11/2
Kim	Serah Y.	Instr. Asst./Regular	Step increase	3/1/19	25	3.75	100/302	B11/3
Koerth	Amy J.	Instr. Asst./Regular	Step increase	3/1/19	11	3.75	100/302	B11/2
Krishnan	Saradha	Instr. Asst./Regular	Step increase	3/1/19	30	3.75	100/304	B11/3
Lopez	Maria	Instr. Asst./Regular	Step increase	3/1/19	19	3.00	212	B11/2
Nunez	Roman A.	Instr. Asst./Regular	Step increase	3/1/19	29	3.75	100/212	B11/3
Orla	Tanya S.	Instr. Asst./Regular	Step increase	3/1/19	25	3.75	302	B11/2
Pak	Gina L.	Instr. Asst./Regular	Step increase	3/1/19	18	3.00	302	B11/3
Weimholt	Amber R.	Instr. Asst./Regular	Step increase	3/1/19	18	3.00	100	B11/3
Cobb	Delayna	Instr. Asst./Special Ed I	Step increase	3/1/19	60	3.50	310	B14/2
Enriquez	William E.	Instr. Asst./Special Ed I	Step increase	3/1/19	16	6.00	122	B14/4
Hom	Grace Yingmay	Instr. Asst./Special Ed I	Step increase	3/1/19	27	4.00	130	B14/3
Lee	Jessica Pui-Yee	Instr. Asst./Special Ed I	Step increase	3/1/19	26	3.50	130	B14/2
Melendez Vega	Irioshi	Instr. Asst./Special Ed I	Step increase	3/1/19	23	6.00	242	B14/3
Aure	Jessica	Instr. Asst./Special Ed II B	Step increase	3/1/19	17	6.00	121	B14/6 (6% medical stipend)

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
WILL BE PRESENTED TO THE PERSONNEL COMMISSION: 3/18/19
WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 4/9/19

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Cleveland	Travis F.	Instr. Asst./Special Ed II B	Step increase	3/1/19	13	6.00	504/122	B14/5(6% medical stipend)
Moncada	Jeannette	Instr. Asst./Special Ed II B	Step increase	3/1/19	24	6.00	088	B14/4
Ora-Tazza	Tania L.	Instr. Asst./Special Ed II B	Step increase	3/1/19	27	6.00	242	B14/5 (6% medical stipend)
Koliha	Emily A.	School Office Manager	Step increase	3/1/19	23	8.00	403	B25/2
Olivas	Delia Ann G.	School Office Manager	Step increase	3/1/19	25	8.00	403	B25/6 (1% bilingual stipend)
Bankston	Charles C.	School Safety Monitor	Step increase	3/1/19	27	7.00	101	B16/2
Churchwell	Jennifer M.	Tech., Library, & Media Asst.	Step increase	3/1/19	59	5.00	409	B21/5
Lejano	Lourdes	Tech., Library, & Media Asst.	Step increase	3/1/19	59	5.00	409	B21/5
Awalt	Sonia	Clerical Asst. II/ BB	Temporary additional hours NTE 2 hrs/day through 1/31/19	12/1/18	29	8.00	304	B20/6
Quindt	Alyssa	Instr. Asst./Special Ed II B	Temporary additional hours NTE 2 hrs/day through 5/31/19	2/4/19	54	30.00/wk	121	B14/4 (6% medical stipend)
Garcia	Adao	Custodian I	Temporary additional hours NTE 3.75 hrs/day through 12/27/18	12/21/18	53	3.75	542	B17/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
WILL BE PRESENTED TO THE PERSONNEL COMMISSION: 3/18/19
WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 4/9/19

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Rivera	Angela	Instr. Asst./Special Ed I	Temporary additional hours NTE 3/day through 5/31/19	3/4/19	54	3.00	121	B14/2
Canadas	Alma	Food Service Asst. I	Temporary additional hours NTE 85 hours through 5/31/19	1/25/19	90	2.00	606	B08/6
Hugo	Romo	Custodian I	Temporary additional hours through 11/21/18	11/19/18	53	19.00/wk	542	B17/6
Reyes	Aldana	Custodian I	Transfer from Hermosa Drive to Beechwood and add 6% night differential	2/19/19	53	8.00	542	B17/6
Lilly	Euna	Instr. Asst./Spec Ed II B	Transfer from Laguna Road to Student Support Services	2/4/19	54	30.00/wk	504/505	B14/5
Hamelberg	Sarah	Instr. Asst./Spec Ed II B	Transfer from Parks Jr. High to Student Support Services	2/4/19	23	6.25	505	B14/6
Robles	Aaron	Instr. Asst./Spec Ed II B	Transfer from Richman to Student Support Services	1/23/19	54	30.00/wk	504/505	B14/1
Morgan	Jenny	Employee Benefits Technician	Working out of classification as Employee Benefits Program Coordinator and Temporary additional hours NTE 42 hours through 6/3/2019	2/28/19	51	8.00	524	B33/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 03/18/2019
PRESENTED TO THE BOARD OF TRUSTEES: 04/09/2019

This is to certify that this is an exact copy of the assignment of classified personnel and approved in the minutes of the Personnel Commission on the above date.

M. Janet McNeil Chairperson

This is to certify that this is an exact copy of the assignment of classified personnel and approved in the minutes of the Board of Trustees' meeting on the above date.

_____ Clerk/Secretary

CONSENT ITEM

DATE: April 9, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE EXTENDED STUDENT TEACHING AGREEMENT WITH CALIFORNIA STATE UNIVERSITY, NORTHRIDGE EFFECTIVE JULY 1, 2019

Background: California State University, Northridge (CSUN) is a fully accredited institution of higher education. The current placement agreement with CSUN will expire on June 30, 2019. CSUN wishes to extend the student teacher placement agreement with Fullerton School District (FSD) to enable their students the opportunity to complete practicum assignments in schools within the District.

CSUN will pay District Master Teachers a stipend of \$25 per semester unit.

Rationale: Pursuant to Section 11006 of the Education Code, the Governing Board of any school district is authorized to enter into agreements with any university or college accredited by the State Board of Education as a teacher education institution, to provide any student teaching experience to students enrolled in the program.

Funding: Not applicable.

Recommendation: Approve extended Student Teaching Agreement with California State University, Northridge effective July 1, 2019.

CH:nm
Attachment

STUDENT TEACHING AGREEMENT

THIS AGREEMENT entered into by and between the State of California through the Trustees of The California State University on behalf of the State University noted below, all of which are hereinafter called State or State University, and the School District/School, noted below, hereinafter called the District.

WITNESSETH

WHEREAS, The District is authorized to enter into agreements with the State, to provide teaching experience through practice teaching to students enrolled in teacher training curricula of the State University; and

WHEREAS, any such agreement may provide for the payment for the services rendered by the District of an amount not to exceed the actual costs to the District of the services rendered; and

WHEREAS, it has been determined between the parties hereto that the payments to be made to the District under this agreement do not exceed the actual cost to the District of the services rendered by the District; and

WHEREAS, the honorarium or payment provided herein is intended to be transmitted promptly by the District to the supervising teacher as compensation for and recognition to services performed for the student teacher in the supervisory teacher's charge.

NOW THEREFORE, it is mutually agreed between the State and the District as follows:

SPECIAL PROVISIONS

The State University and the District are as follows:

UNIVERSITY
California State University, Northridge

DISTRICT
Fullerton

This AGREEMENT shall become effective upon execution and shall continue in perpetuity until terminated by either party after giving the other party thirty (30) days' advance written notice of the intention to terminate, provided further, however, that any such termination of the agreement by the CP shall not be effective against any such STUDENT(S) who at the date of the mailing of notice of termination was participating in said program until such STUDENT(S) has completed the program as mutually agreed upon.

Payment for SERVICES for subsequent fiscal years is contingent upon approval of the State Budget.

The SERVICES to be provided by District to State shall not exceed 40 semester units of Practice Teaching per Fiscal Year (July 1-June 30).

The State shall pay District for such services at the RATE AND AMOUNT of \$25.00 per semester unit per Fiscal Year.

Invoices must be sent to:

University Accounts Payable
California State University, Northridge
18111 Nordhoff Street
Northridge, CA 91330-8202

GENERAL TERMS

1. The District shall provide to State University students teaching experience through practice teaching in schools and classes of the District not to exceed the units of practice teaching set forth in the Special Provisions. Such practice teaching shall be provided in such schools or classes of the District and under the direct supervision and instruction of such employees of the District, as the District and the State through their duly authorized representatives may agree upon.

The District may, for good cause, refuse to accept for practice teaching any student of the State University assigned to practice teaching in the District, and upon request of the District, made for good cause, the State shall terminate the assignment of any student of the State University to practice teaching in the District.

Practice teaching as used herein and elsewhere in this agreement means active participation in the duties and functions of classroom teaching under the direct supervision and instruction of employees of the District holding valid life diplomas or credentials issued by the State Board of Education, other than emergency or provisional credentials, authorizing them to serve as classroom teachers in the schools or classes in which the practice teaching is provided.

2. The State will pay the District for the performance by the District of all services required to be performed under this agreement at the rates set forth in the Special Provisions for each semester or quarter unit of practice teaching.

A semester unit of practice teaching for elementary and secondary schools is approximately twenty (20) minutes of practice teaching daily for five (5) days a week for eighteen (18) weeks. A quarter unit of practice teaching is two-thirds (2/3) of a semester unit. For community colleges and/or adult schools, a semester unit is approximately 20 minutes of practice teaching daily three (3) days a week for eighteen (18) weeks during regular session.

3. An assignment of a student of the State University to practice teaching in schools or classes of the District shall be, at the discretion of the State, either for approximately nine (9) weeks or for approximately eighteen (18) weeks, but a student may be given more than one assignment by the State University to practice teaching in such schools or classes.

The assignment of a student of the State University to practice teaching in the District shall be deemed to be effective for purposes of this agreement as of the date the student presents to the proper authorities of the District the assignment card or other document given the student by the State University effecting such assignment, but not earlier than the date of such assignment as shown on such card or other document.

In the event the assignment of a student of the State University to practice teaching is terminated by the State University for any reason, the District shall receive payment on account of such student except that if such assignment is terminated before the end of the ninth week of the term of the assignment, the District shall receive payment for an assignment for nine (9) weeks only. If a student is assigned by the State University to another teacher of the District after an assignment has become effective, this shall be considered for payment purposes as an entirely new and separate assignment.

Absences of a student from assigned practice teaching shall not be counted as absences in computing the semester units of practice teaching provided the student by the District.

4. Within a reasonable time following the close of each semester or quarter of the State University, the District shall submit an invoice, in triplicate, to the State University for payment, at the rate provided herein, for all units of practice teaching provided by the District under and in accordance with this agreement during said semester or quarter. The District shall attach to the invoice a certificate, in triplicate, executed by a duly authorized representative of the District certifying that the District expended or became obligated to expend in providing such practice teaching an amount not less than the amount of the invoice. The State will pay the amount of such invoice from moneys made available for such purpose by or pursuant to the laws of the State. All invoices for services for each fiscal year must be received by University Accounts Payable no later than August 31 following the close of that fiscal year. Any invoices received after this date will be returned unprocessed.

5. Notwithstanding any other provisions of this agreement, the State shall not be obligated by this agreement to pay the District any amount in excess of the total sum set forth in the Special Provisions.

6. STUDENT(S) shall at no time throughout this agreement be considered officers, employees, agents or volunteers of the UNIVERSITY. The student shall be considered employees of the CP for the duration of the Internship/Service-Learning placement, or where this is not possible CP will sign up STUDENT(S) as an "official volunteer" of CP for purposes of Workers' Compensation and liability coverage.

STATE OF CALIFORNIA

SCHOOL DISTRICT

Trustees of the California State University

Fullerton

BY _____

BY _____

TITLE Director, Purchasing & Contract Administration
California State University, Northridge
18111 Nordhoff Street
Northridge, CA 91330-8231
818/677-2301
818/677-6544 (fax)

TITLE _____

SCHOOL DISTRICT CERTIFICATION

I, the duly appointed and acting Clerk or Secretary of the Governing Board of the School District listed below, do hereby certify that the following is a true and exact copy of a portion of the Minutes of the regular meeting of said Board held on _____, 20____.

It was moved, seconded and carried that the attached contract with the Trustees of The California State University, whereby the University may assign students to the schools in the School District for practice teaching, be approved; and the

_____ is hereby authorized to execute the same.≡

BY _____
Clerk, Secretary (strike one) of the Governing Board of
The School District

CONSENT ITEM

DATE: April 9, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE WILLIAMS LITIGATION SETTLEMENT UNIFORM COMPLAINT REPORT FOR QUARTER 3 (JANUARY 1 – MARCH 31, 2019)

Background: Education Code 35186(d), as a part of the Williams Litigation Settlement Agreement, requires districts to report to the County Superintendent of Schools and local school boards quarterly summary reports on the nature and resolution of all complaints specifically relating to Williams Litigation concerns. The Board of Trustees previously adopted a modified Uniform Complaint Process for Williams Litigation concerns. The Notice to Parents and Guardians “Complaint Rights” is posted in all classrooms. The District has processed the following complaints related to the Williams Litigation:

	<u>Number of Complaints:</u>	<u>Status:</u>
Facilities Issues	0	N/A
Instructional Material Issues	0	N/A
Credentialing Issues	0	N/A
Other	0	N/A

Rationale: To meet legal mandates.

Funding: Not applicable.

Recommendation: Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 3 (January 1 – March 31, 2019).

CH:nm
 Attachment

2018-19 Quarterly Report Williams Legislation Uniform Complaints

District: _____

District Contact: _____

Title: _____

- | | | |
|--------------------------|--|---------------------------------------|
| <input type="checkbox"/> | Quarter #1 July 1 - September 30, 2018 | Report due by October 26, 2018 |
| <input type="checkbox"/> | Quarter #2 October 1 - December 31, 2018 | Report due by January 25, 2019 |
| <input type="checkbox"/> | Quarter #3 January 1 - March 31, 2019 | Report due by April 26, 2019 |
| <input type="checkbox"/> | Quarter #4 April 1 - June 30, 2019 | Report due by July 26, 2019 |

Check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of the complaints.

Type of Complaint	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials			
Teacher Vacancies or Misassignments			
Facility Conditions			
TOTALS			

Name of Superintendent: _____

Signature of Superintendent: _____ Date: _____

Please submit to:

Alicia Gonzalez
Senior Administrative Assistant
200 Kalmus Drive, B-1009
P.O. Box 9050, Costa Mesa, CA 92628-9050

Phone: (714) 966-4336 Email: aliciagonzalez@ocde.us Fax: (714) 327-1371

CONSENT ITEM

DATE: April 9, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE INTERIM CONTRACT FOR DIRECTOR OF CLASSIFIED PERSONNEL

Background: The District wishes to extend an offer of temporary employment to Mr. Robert Lee as Director of Classified Personnel on an as needed basis.

Rationale: Pursuant to Education Code 45286, the Governing Board of a school district is authorized to make limited term appointments to temporarily replace an employee on leave.

Funding: Not applicable.

Recommendation: Approve interim contract for Director of Classified Personnel.

CH:nm
Attachment

FULLERTON SCHOOL DISTRICT

CLASSIFIED MANAGEMENT TEMPORARY CONTRACT/OFFER OF EMPLOYMENT

Robert Lee
Address on file

The Fullerton School District Personnel Commission and Board of Trustees hereby offer you employment in the classified management position, Interim Director, Classified Personnel, on the terms and conditions set forth herein. This offer is conditioned upon the following.

1. Your salary for interim service during the school year in the above named position will be at a daily rate of \$536.22.
2. Your interim service in the above named position will begin March 20, 2019. Your work schedule will be a flexible 24-30 hours per weeks. Your employment may be terminated at any time, with or without cause, at the discretion of the Commission/Board. Your employment shall cease on effective date of the return of the current Director or hire of a new Director, Clasified Personnel, if not sooner.
3. This offer of employment is made subject to the laws of California and to the lawful rules of the State Board of Education and of the Governing Board of the Fullerton School District affecting the terms and condition of employment by Governing Board of School Districts. Said laws and rules are hereby made a part of the terms and conditions of this offer of employment, the same as though they had been expressly set forth herein.
4. Said salary shall not exceed allowable PERS income limitations of 960 hours in a fiscal year. A work calendar is to be completed identifying work days.
5. Said salary may be adjusted during the term of this contract by the mutual consent of both parties. The salary herein is based upon the 2018/2019 salary schedule, Range 33, Step 1.
6. As a condition of employment, you are required to possess and maintain the appropriate job qualifications authorizing the services to which you are assigned.
7. All offers of employment are subject to and contingent upon the completion of a criminal background check by the California Department of Justice. Convictions of certain crimes, including, but not limited to, sex and controlled substance offenses and serious and violent felonies, as specified in the California Education and Penal Codes, will bar employment with the District and this contract shall become null and void.
8. Prior to rendering service under this offer you must file with the Personnel Services Office a certificate showing you have been found to be free from active tuberculosis as provided by the California Education Code Section 49406.
9. Pursuant to Education code section 44839.5, you are required to submit a medical certificate on a form furnished by the District showing that you are free from any disabling disease unfitting you to instruct or associate with children prior to beginning your employment with the District.
10. This offer of employment is withdrawn if not accepted within ten days from the date of this offer. This offer is subject to the approval of the Personnel Commission and the Board of Trustees of the District and shall not become final and binding until such approval is given.

Signed: _____
Chad Hammitt, Ed.D., Assistant Superintendent

I accept the above offer of employment and the terms and conditions thereof and will report for duty as directed. I have the qualifications authorizing me to serve in the capacity stipulated in this contract. I certify that I am not under contract to any other school district for the period indicated. If the information set forth in the application for employment is not complete and accurate this contract may be canceled by the Governing Board. I agree to comply with and observe all of the provisions of the rules and regulations prescribed by the Governing Board of the School District and follow the orders of the Administration of the School District relating to my employment. I understand that my signature below placed me under contract with the Fullerton School District for the period indicated.

DATE: _____ SIGNED: _____

CONSENT ITEM

DATE: April 9, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

PREPARED BY: Erlinda Soltero-Ruiz, Principal, Valencia Park School

SUBJECT: APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND COLLABORATIVE LEARNING SOLUTIONS TO PROVIDE TWO SESSIONS OF PROFESSIONAL DEVELOPMENT FOR TEACHERS AT VALENCIA PARK SCHOOL ON MAY 8, 2019 AND AUGUST 7, 2019

Background: Collaborative Learning Solutions will be providing a two-hour Introduction to Mindfulness session on May 8, 2019, and one full day of training on social emotional, mindfulness, and community building strategies to be integrated into the classroom practices on August 7, 2019.

Rationale: Mindfulness training for teachers is essential to ensure that Valencia Park is a Student Centered School Culture to promote dialogue about our students and the importance of a caring culture.

Funding: Total cost not to exceed \$4,500 and is to be paid from the Superintendent's budget.

Recommendation: Approve Agreement between Fullerton School District and Collaborative Learning Solutions to provide two sessions of professional development for teachers at Valencia Park School on May 8, 2019 and August 7, 2019.

EF:ESR:nm
Attachment



Contract for Services

2018-2019



GENERAL PROVISIONS

1. Contract

This Contract is entered into this **7th day of March, 2019**, between **Valencia Park Elementary - Fullerton School District** (hereinafter referred to as "Local Education Agency" or "LEA") and **Collaborative Learning Solutions, LLC** (hereinafter referred to as "CONTRACTOR") for the purpose of providing professional development for the staff of Valencia Park Elementary.

2. Compliance with Laws, Statutes, Regulations, LEA Policies and Procedures

During the term of this contract unless otherwise agreed, CONTRACTOR shall comply with all applicable federal, state, and local statutes, laws, ordinances, rules, policies, and regulations. CONTRACTOR shall also comply with all LEA policies and procedures unless, taking into consideration all of the surrounding facts and circumstances, a policy or policies or a portion of a policy does not reasonably apply to CONTRACTOR. CONTRACTOR will verify TB and LiveScan status of all employees.

3. Term of Contract

The term ("Term") of this CONTRACT shall commence on May 8, 2019 and shall end on August 7, 2019.

4. Contract Dispute Resolution

Any disputes or disagreements between CONTRACTOR and LEA regarding implementation or interpretation of this Contract, or otherwise relating to this Contract, that are not informally voluntarily resolved shall be addressed and/or resolved as set forth in this section of the Contract. The provision in this section of the Contract shall apply to all disputes and disagreements related to events that occur and/or injuries that are incurred and/or commence during the term of this Contract, even if the party claiming injury first discovers the events and/or injuries giving rise to the disagreement or dispute or first notifies the other party of the disagreement or dispute, after expiration of this Contract. For purposes of this section of the Contract, the term "injury" shall include monetary and/or non-monetary injuries.

The party claiming injury as a result of the facts underlying the dispute or disagreement shall first attempt to resolve the dispute directly between senior level representatives of the parties. If LEA is the party claiming injury, LEA shall notify CONTRACTOR's senior level representative of the existence of a disagreement or dispute and attempt to resolve the matter informally. If CONTRACTOR is the party claiming injury, CONTRACTOR shall notify the LEA's senior level representative of the existence of a disagreement or dispute and attempt to resolve the matter informally.

If a dispute arises under this Contract that the parties herein cannot resolve, said dispute will be resolved as follows: the parties agree to first make a good faith effort to resolve the dispute through mediation. If the parties cannot resolve the dispute through mediation, the parties agree to submit to final binding arbitration. Each party will appoint one (1) arbitrator of their choice. An arbitrator will then be selected by these two selected arbitrators ("Final



Arbitrator”). The determination of the Final Arbitrator will be final and binding on the parties. The parties agree to equally share the costs of any mediation and/or binding arbitration.

If any legal action or proceeding arising out of or relating to this Contract is brought by either party to this Contract, the prevailing party shall be entitled to receive from the other party, in addition to any other relief that may be granted, their reasonable attorneys’ fees, costs, and expenses incurred in the action or proceeding by the prevailing party.

ADMINISTRATION OF CONTRACT

5. Notices

All notices required to be given pursuant to the terms hereof shall be in writing and may be delivered in person or by certified or registered mail, postage prepaid.

If mailed or delivered by hand, notice shall be effective as of the date of receipt by addressee. All notices mailed to LEA shall be addressed to the person and address as indicated on the Notice page of the Contract. Notices to CONTRACTOR shall be addressed as indicated on Notice page of this Contract.

6. Successors in Interest

This Contract binds CONTRACTOR’s successors and assignees.

7. Venue and Governing Law

The laws of the State of California shall govern the terms and conditions of this Contract. For purposes of litigating any dispute that arises directly or indirectly from the relationship of the parties evidenced by this Contract, the parties hereby submit to and consent to the exclusive jurisdiction of the State of California and agree that such litigation shall be conducted only in the courts of Orange County, California.

8. Modifications and Amendments Required to Conform to Administrative Guidelines

This Contract may be modified or amended by the LEA to conform to administrative and statutory guidelines issued by any state, federal or local governmental agency. The LEA shall provide the CONTRACTOR thirty (30) days notice of any such changes or modifications made to conform to administrative or statutory guidelines and a copy of the statute or regulation upon which the modification or changes are based.

9. Termination

Either party may terminate this Contract on or after the thirtieth (30th) day after such party gives the other party written notice.



10. Insurance

CONTRACTOR shall procure and maintain, for the duration of the Contract, insurance against claims for injuries to persons or damages to property, which may arise from or in connection with performance under this Contract by CONTRACTOR, its agents, representatives, or employees.

A. Insurance coverage shall be at least as broad as:

1. Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001).
2. Insurance Services Office form number CA 0001 (Ed. 1/87) covering Automobile Liability, code 1 (any auto).
3. Workers' Compensation insurance as required by the state in which services are performed and Employer's Liability Insurance with limits of \$1,000,000/\$1,000,000/\$1,000,000.

B. CONTRACTOR shall maintain limits of insurance no less than:

1. Commercial General Liability: \$1,000,000 per occurrence for bodily injury and property damage, personal injury and completed operations. If Commercial General Liability Insurance or other form with a general aggregate limit is used, the general aggregate limit shall be twice the required occurrence limit (\$2,000,000).
2. Automobile Liability: \$1,000,000 combined single limit.
3. Professional Liability/errors and omissions coverages, including sexual molestation and abuse: \$1,000,000 per occurrence/\$1,000,000 aggregate.

C. Insurance is to be placed with insurers admitted by the State of California and with a current A.M. Best's rating of no less than A-: VII, unless otherwise acceptable to the LEA.

If LEA or CONTRACTOR determines that change in insurance coverage obligations under this section is necessary, either party may reopen negotiations to modify the insurance obligations.

11. Indemnification and Hold Harmless

LEA shall indemnify and hold CONTRACTOR and its Board Members, administrators, employees, agents, attorneys, and subcontractors ("CONTRACTOR Indemnities") harmless against all liability, loss, damage and expense (including reasonable attorneys' fees) resulting from or arising out of this Contract or its performance, to the extent that such loss, expense, damage or liability was proximately caused by the negligent or willful act or omission of LEA, including, without limitation, its agents, employees, subcontractors or



anyone employed directly or indirectly by it (excluding CONTRACTOR and/or any CONTRACTOR Indemnities).

LEA represents that it is self-insured in compliance with the laws of the state of California, that the self-insurance covers LEA employees acting within the course and scope of their respective duties and that its self-insurance covers LEA's indemnification obligations under this Contract.

12. Non-Discrimination

CONTRACTOR shall not unlawfully discriminate on the basis of race, religion, sex, national origin, age, sexual orientation, or disability in employment or operation of its programs.

COMPENSATION

13. Rates

Professional Development: LEA shall pay CONTRACTOR a fixed amount of \$4,500 for services provided under this Agreement.

The rate of pay is inclusive of preparation and travel expenses. CONTRACTOR shall submit one invoice to LEA upon initiation of work.

Total Contract Amount: **\$4,500.00**

The contract may be amended in writing if both parties agree to an amendment.

14. Complete Agreement

Any stipulations, representations, promises or agreements, oral or written, made prior to or contemporaneously with this agreement shall have no legal consequences and the only agreement made and binding upon the parties with respect to this Contract, as the complete and total integration of the intent and understanding of the parties. No amendment or modification of this Contract shall be valid or binding unless reduced to writing and executed by the parties hereto.

15. Counterparts

This Contract may be executed in any number of counterparts via electronic transmission or otherwise, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.

16. Severability

If any term, covenant or condition of this Contract or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Contract, or the application of such term, covenant or condition to persons or circumstances other than those as to which it is held invalid or



unenforceable, shall not be affected thereby and each term, covenant or condition of this Contract shall be valid and be enforced to the fullest extent permitted by Law.

WORK TO BE PERFORMED

17. Services

Services to be rendered to LEA by the CONTRACTOR as described below:

Professional Learning:

- Provide two (2) hour Introduction to Mindfulness on May 8, 2019
- Provide one (1) full-day of training on social emotional, mindfulness, and community building strategies to be integrated into the classroom practices on August 7, 2019

Signature

The parties hereto have executed this Contract by and through their duly authorized agents or representatives.

Valencia Park Elementary-Fullerton School District

Collaborative Learning Solutions, LLC

Authorized Signature

Authorized Signature

Date _____

Date _____



Notices to LEA shall be addressed to:

Name

LEA

Address

City State Zip

Phone FAX

Email

Notices to CONTRACTOR shall be addressed to:

Regina Hartman

Name

Collaborative Learning Solutions, LLC

CONTRACTOR

43426 Business Park Drive

Address

Temecula CA 92590

City State Zip

888-267-6096

Phone FAX

rhartman@clsteam.net

Email

CONSENT ITEM

DATE: April 9, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

PREPARED BY: Sung Chi, Director, Educational Services

SUBJECT: **APPROVE AGREEMENT WITH MATH SOLUTIONS TO PROVIDE PROFESSIONAL DEVELOPMENT FOR TEACHERS IN GRADES 3-5 ON EFFECTIVE PEDOGOGICAL PRACTICES AND MATHEMATICAL CONTENT FROM JUNE 10-13, 2019**

Background: Since 2016, the District has adopted the Houghton Mifflin GoMath textbook. The District has offered training associated to the implementation of the adopted textbook and digital resources. Math Solutions offers professional development in student engagement and teacher pedagogy through the numbers/operations and fractions content.

Rationale: Approximately 35 teachers from grades 3-5 will have the opportunity to attend a four-day professional development with Math Solutions. Trainers from Math Solutions will work closely with District curriculum leaders to develop a plan for effective training and implementation.

Funding: Cost not to exceed \$16,200 and is to be paid from the Low Performing Block Grant (#389).

Recommendation: Approve Agreement with Math Solutions to provide professional development for teachers in grades 3-5 on effective pedagogical practices and mathematical content from June 10-13, 2019.

EF:SC:nm
Attachment

SERVICES AGREEMENT

CP: 007136280
DATE: 3/12/2019

NAME OF DISTRICT: FULLERTON SCHOOL DISTRICT
ADDRESS OF DISTRICT: 1401 W. VALENCIA DR., FULLERTON, CA 92833

Date	Days	Description	Cost
TBD	4	Component 1: Foundational Professional Learning <i>Full-day, on-site professional learning sessions with teachers and site leadership.</i> <i>-Maximum of 35 teachers</i>	\$16,200
Total (All Inclusive)			\$16,200.00

Total Cost Includes	
Travel and Expenses	<ul style="list-style-type: none"> - Airfare - Ground transportation - Lodging - Meals - All other travel expenses
Materials	- Instructional materials used during the session (as applicable)

Services Agreement valid for 30 days -

Subject to terms and conditions, located at: <https://www.hmhco.com/terms-of-use/services>

The district referenced above hereby accepts and agrees to the details set forth in this Services Summary, including dates and fees, subject to the terms and conditions.

CLIENT:

Signature: _____

Date: _____

Printed Name: _____

Title: _____

- Will a PO be issued for this purchase? Yes No PO Required
- Is the PO attached? Yes No If no, anticipated date of PO: _____
- Please invoice from Houghton Mifflin Harcourt: Upon delivery of service or Upfront
- If invoice 'upon delivery of service' is selected, please indicate funding/PO expiration/last date HMH can invoice: _____
- Please return Services Agreement and PO (payable to Houghton Mifflin Harcourt) to:
Kristen.Stez@hnhco.com
Fax (303) 504-9417

A DIVISION OF



Houghton Mifflin Harcourt.

CONSENT ITEM

DATE: April 9, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

PREPARED BY: Robin Gilligan, Director, Student Support Services

SUBJECT: **APPROVE 2018/2019 INDEPENDENT CONTRACTOR AGREEMENT BETWEEN THE FULLERTON SCHOOL DISTRICT AND NEURO-EDUCATIONAL CLINIC FOR INDEPENDENT EDUCATIONAL EVALUATION SERVICES EFFECTIVE APRIL 10, 2019 THROUGH JUNE 30, 2019**

Background: Independent contractors are occasionally utilized to provide specialized services that the District determines are necessary to meet students needs.

Rationale: Independent contractor services are utilized when the District does not have the ability to have staff in the area of service. While we are working to provide most services within the District, it is necessary to contract outside for certain services for children.

Funding: Total cost of contract is not to exceed \$10,000 and is to be paid from Student Support Services General Fund (#420).

Recommendation: Approve 2018/2019 Independent Contractor Agreement between the Fullerton School District and Neuro-Educational Clinic for Independent Educational Evaluation services effective April 10, 2019 through June 30, 2019.

EF:RG:vm
Attachment

2018-2019 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as “District,” and **Neuro-Educational Clinic** hereinafter referred to as “Contractor.”

WHEREAS, District is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special Services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special Services required;

WHEREAS, District is in need of such special services and advice; and

WHEREAS, Contractor is specially trained and experienced and competent to perform the special Services required by the District, and such services are needed on a limited basis;

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor. **Contractor shall provide Independent Educational Evaluations, hereinafter referred to as “Services”.**
2. Term. Contractor shall commence providing Services under this Agreement on **April 10, 2019** and will diligently perform as required and complete performance by **June 30, 2019**.
3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Ten Thousand dollars (\$10,000)**. District shall pay Contractor according to the following terms and conditions: Contractor shall submit a detailed invoice to the District. Payment for Services will only be made if Services have been satisfactorily rendered under the terms of this Agreement.

District shall pay Contractor according to the following terms and conditions:

Comprehensive Neuro-Ed or Psycho-Ed Evaluations	\$5,000 flat rate
Educationally Related Mental Health Services	\$2,500 flat rate
Transition Plan Evaluations	\$2,000 flat rate
Social Skills Evaluations or Observation Reports	\$1,000 flat rate

4. Expenses. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing Services for District, except as follows: N/A.
5. Independent Contractor. Contractor, in the performance of the Services pursuant to this Agreement, shall be and act as an independent Contractor. Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District’s employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers’ Compensation. Contractor assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the Services to be provided under this Agreement. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor’s employees.

6. Materials. Contractor shall furnish, at its own expense, all labor, materials, equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement, except as follows:

Contractor's Services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

7. Originality of Services/Intellectual Property. Contractor agrees that all technologies, formulae, procedures, processes, methods, ideas, and dialogue, prepared for and submitted by Contractor to the District in connection with the Services set forth in this Agreement, shall be wholly original to Contractor and shall not be copied in whole or in part from any other source, except that submitted to Contractor by District as a basis for such Services. Contractor further agrees that all writings, materials, compositions, recordings, teleplays, and/or video productions prepared for, written for, or otherwise (hereinafter referred to as "Content") submitted by Contractor to the District and/or used in connection with the Services set forth in this Agreement, reflect the intellectual property of, and copyright interests held by District and shall not be copied or used in whole or in part by Contractor without District's express written permission. Contractor understands and agrees that all Content produced under this Agreement is the property of District and cannot be used without District's express written permission. Contractor acknowledges and agrees that District shall have all right, title and interest in said Content, including the right to secure and maintain the copyright, trademark and/or patent of said Content in the name of the District.

8. Standard for Performance of Services. The parties acknowledge that the District, in selecting the Contractor to perform the Services hereunder, is relying upon the Contractor's reputation for excellence in the performance of the Services required hereunder. The Contractor shall perform the Services in the manner of one who is a recognized specialist in the types of services to be performed. Time is of the essence in this Agreement. All deadlines set forth in the Agreement are binding and may be modified only by subsequent written agreement of the parties.

9. Termination. District may, at any time, with or without reason, terminate this Agreement and compensate Contractor only for Services satisfactorily rendered to the date of termination. Written notice by District shall be sufficient to stop further performance of Services by Contractor. Notice shall be deemed given when received by the Contractor or no later than three days after the day of mailing, whichever is sooner.

District may terminate this Agreement upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this Agreement by the Contractor; or (b) any act by Contractor exposing the District to liability to others for personal injury or property damage; or (c) Contractor is adjudged a bankrupt, Contractor makes a general assignment for the benefit of creditors or a receiver is appointed on account of Contractor's insolvency. Written notice by District shall contain the reasons for such intention to terminate and unless within thirty (30) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this Agreement shall upon the expiration of the thirty (30) days cease and terminate. In the event of such termination, the District may secure the required Services from another Contractor. If the cost to the District exceeds the cost of providing the service pursuant to this Agreement, the excess cost shall be charges to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to District.

Written notice by District shall be deemed given when received by the other party, or no later than three days after the day of mailing, whichever is sooner.

10. Hold Harmless. Contractor agrees to and does hereby indemnify, hold harmless and defend the District and its governing board, officers, employees and agents from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of:

(a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by the Contractor or any person, firm or corporation employed by the Contractor, either directly or by independent contract, upon or in connection with the Services called for in this Agreement, however caused, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District or its officers, employees or agents.

(b) Any injury to or death of any person(s), including the District’s officers, employees and agents, or damage to or loss of any property caused by any act, neglect, default, or omission of the Contractor, or any person, firm or corporation employed by the Contractor, either directly or by independent contract, arising out of, or in any way connected with, the Services covered by this Agreement, whether said injury or damage occurs either on or off District’s property, except for liability for damages which result from the sole negligence or willful misconduct of the District or its officers, employees or agents.

(c) Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention under this Agreement.

11. Insurance. Contractor shall insure Contractor’s activities in connection with the Services under this Agreement and agrees to carry insurance to ensure Contractor’s ability to adhere to the indemnification requirements under this Agreement.

11.1 Contractor shall, at Contractor’s sole cost and expense, maintain in full force and effect the following insurance coverage from a California licensed insurer with an A, VIII, or better rating from A.M. Best or an approved self insurance program, sufficient to cover any claims, damages, liabilities, costs and expenses (including attorney fees) arising out of or in connection with Contractor’s fulfillment of the obligations under this Agreement:

a. Comprehensive or Commercial Form General Liability Insurance, including bodily injury, property damage and contractual liability with minimum limits as follows:

(1)	Each Occurrence	\$1,000,000
(2)	Products/Completed Operations Aggregate	\$1,000,000
(3)	Personal and Advertising Injury	\$1,000,000
(4)	General Aggregate (Not Applicable to the Comprehensive Form)	\$1,000,000

The policy may not contain an exclusion for coverage of claims arising from claims for sexual molestation or abuse. This policy shall include or be endorsed to include abuse and molestation coverage of at least \$3,000,000 or each occurrence.

b. Business Automobile Liability Insurance for owned, scheduled, non-owned, or hired automobiles with a combined single limit not less than \$1,000,000 per occurrence. (Required only if the Contractor drives on behalf of the District in the course of performing Services.)

c. Professional Liability Insurance with a limit of \$1,000,000 per occurrence, if applicable.

d. Workers' Compensation and Employers Liability Insurance in a form and amount covering Contractor's full liability under the California Workers' Compensation Insurance and Safety Act and in accordance with applicable state and federal laws. The policy shall be endorsed with the insurer's waiver of rights of subrogation against the District.

e. Employment Practices Liability (EPL) and Directors and Officers (D&O) coverage with the following limits: \$1,000,000 per occurrence

It should be expressly understood, however, that the coverage and limits referred to under a., b. and c. above shall not in any way limit the liability of the Contractor.

11.2 No later than five (5) days from execution of this Agreement by the District and Contractor, and prior to commencing the Services under this Agreement, Contractor shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder.

Contractor shall provide prior written notice to the District thirty (30) days in advance of any non-renewal, cancellation, or modification of the required insurance. The certificates of insurance providing the coverages referred to in clauses a and b above shall name District, its Governing Board, officers, and employees, as additional insureds with appropriate endorsements. In addition, the certificates of insurance shall include a provision stating "Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory." Failure to maintain the above mentioned insurance coverages should be cause for termination of this Agreement.

12. Assignment. The obligations of the Contractor pursuant to this Agreement shall not be assigned by the Contractor.

13. Compliance With Applicable Laws. The Services completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Contractor agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to Contractor, Contractor's business, the Services, equipment and personnel engaged in Services covered by this Agreement or accruing out of the performance of such Services.

13.1 Fingerprinting. Contractor shall comply with the requirements of California Education Code section 45125.1, and shall provide to District all criminal background clearance(s) through fingerprints for Contractor (and all Contractor employees, if any) as required by the District. The District may require the Contractor and Contractors' employees to submit to additional criminal background checks at the District's sole and absolute discretion.

13.2 Tuberculosis Testing. Contractor and Contractor's employees, if any, providing Services to students shall provide evidence of appropriate tuberculosis screening prior to the performance of the Services and provide annual certification thereafter. Contractor shall complete and submit to District any required documentation to verify compliance.

14. Permits/Licenses. Contractor and all Contractor's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of Services pursuant to this Agreement.

15. Employment With Public Agency. Contractor, if an employee of another public agency, agrees that Contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which Services are actually being performed pursuant to this Agreement.

16. Entire Agreement/Amendment. This Agreement and any exhibits attached hereto constitute the entire Agreement among the parties to it and supersedes any prior or contemporaneous understanding or Agreement with respect to the Services contemplated, and may be amended only by a written amendment executed by both parties to the Agreement. This Agreement incorporates by this reference, any exhibits, which are attached hereto and incorporated herein.

17. Nondiscrimination. Contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, ethnicity, religion, nationality, disability, gender, sex, marital status, age, or other characteristics protected by federal or state laws of such persons.

18. Non Waiver. The failure of District or Contractor to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

19. Notice. All notices or demands to be given under this Agreement by either party to the other shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section.

At the date of this Agreement, the addresses of the parties are as follows:

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

CONTRACTOR:
Address on File

20. Severability. If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

21. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of this Agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

22. Headings. The headings contained in this Agreement are provided exclusively for reference and the convenience of the Parties. No legal significance of any type shall be attached to the headings.

23. Counterparts. This Agreement may be signed and delivered in two counterparts, each of which, when so signed and delivered, shall be an original, but such counterparts together shall constitute the one instrument that is the Agreement, and the Agreement shall not be binding on any party until all Parties have signed it.

24. Authorized Signatures. The individual signing this Agreement warrants that he/she is authorized to do so. The Parties understand and agree that a breach of this warranty shall constitute a breach of the Agreement and shall entitle the non-breaching party to all appropriate legal and equitable remedies against the breaching party.

25. Governing Law. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California. This Agreement is made in and shall be performed in Orange County, California.

THIS AGREEMENT IS ENTERED INTO THIS 10TH DAY OF APRIL 2019.

FULLERTON SCHOOL DISTRICT

NEURO-EDUCATIONAL CLINIC

By:

By:

Robert Pletka, Ed.D.
Superintendent

Veronica I. Olvera, Psy.D.

On File
Taxpayer Identification Number

CONSENT ITEM

DATE: April 9, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

PREPARED BY: Julie Graham, Principal, Beechwood School

SUBJECT: **APPROVE OUT-OF-STATE CONFERENCE ATTENDANCE FOR EMILY MCDUGALL AND JOY ARNOLD TO ATTEND THE TEACHERS COLLEGE READING AND WRITING PROJECT PHONICS INSTITUTE IN NEW YORK ON MAY 13-15, 2019**

Background: Beechwood School is proud of their continued partnership with the Cotsen Foundation for the ART of TEACHING. The foundation combines a number of components to produce powerful professional growth and development. Beechwood has received Extended Coaching grants in an effort to sustain the work that started with the Fellowship program. Alumni have applied for and received various grants in focused on improving Balanced Literacy practices, specifically in Reading Workshop. This pedagogy and Units of Study are developed and explicitly taught in institutes for educators at Teachers College at Columbia University.

Rationale: The two teachers attending Phonics Institute at Teachers College Reading and Writing Project at Columbia University applied for and were awarded a Cotsen grant to learn and study the explicit teaching of phonics in a workshop classroom. In doing so, these teachers support their professional growth and student achievement goals in their classroom. Additionally, the teachers will be able to collaborate with other teachers and lead the work of systematic phonics instruction in Readers Workshop classrooms at Beechwood School.

Funding: Cost is not to exceed \$2,000 and is to be paid from LCFF Base funds (#304).

Recommendation: Approve out-of-state conference attendance for Emily McDougall and Joy Arnold to attend the Teachers College Reading and Writing Project Phonics Institute in New York on May 13-15, 2019.

EF:JG:tk

CONSENT ITEM

DATE: April 9, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

PREPARED BY: Patricia Chiles, Program Coordinator, Educational Services

SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND THE GREAT BOOKS FOUNDATION TO PROVIDE TEACHER TRAINING ON JUNE 5-6, 2019**

Background: The Great Books Foundation is a nonprofit educational organization whose mission is to advance the critical, reflective thinking, and social and civic engagement of readers of all ages through Shared Inquiry discussion of works and ideas of enduring value. Shared Inquiry and Great Books selections align with Common Core and support higher-level reading and thinking across content areas. The training will allow teachers to improve reading comprehension and critical thinking skills, and reach learners through rich literature and discussions.

Rationale: Shared Inquiry transforms teachers and their classrooms. Teachers discover new ways to help students think critically and express themselves. Students improve their reading and thinking, and their enthusiasm for learning grows.

Funding: The cost is not to exceed \$6,250 and is to be paid from the GATE budget (#115).

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and The Great Books Foundation to provide teacher training on June 5-6, 2019.

EF:PC:to
Attachment

2018-2019 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **The Great Books Foundation**, hereinafter referred to as "Contractor."

WHEREAS, District is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special Services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special Services required;

WHEREAS, District is in need of such special services and advice; and

WHEREAS, Contractor is specially trained and experienced and competent to perform the special Services required by the District, and such services are needed on a limited basis;

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor. Contractor shall provide : **Introduction to Shared Inquiry will prepare teachers to lead Great Books programs in the classroom. Their students will discuss and learn from literature in a new way as they:**
 - a. **Read closely and ask questions**
 - b. **Support their opinions with evidence from the text**
 - c. **Engage with classmates during discussions**hereinafter referred to as "Services."
2. Term. Contractor shall commence providing Services under this Agreement on **June 5, 2019** and will diligently perform as required and complete performance by **June 6, 2019**.
3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **six thousand two hundred fifty Dollars (\$6,250.00)**. District shall pay Contractor according to the following terms and conditions: Contractor shall submit a detailed invoice to the District. Payment for Services will only be made if Services have been satisfactorily rendered under the terms of this Agreement.
4. Expenses. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing Services for District, except as follows: **N/A.**
5. Independent Contractor. Contractor, in the performance of the Services pursuant to this Agreement, shall be and act as an independent Contractor. Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. Contractor assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the Services to be provided under this Agreement. Contractor shall assume full responsibility for

payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor's employees.

6. Materials. Contractor shall furnish, at its own expense, all labor, materials, equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement, except as follows:

Contractor's Services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

7. Originality of Services/Intellectual Property. Contractor agrees that all technologies, formulae, procedures, processes, methods, ideas, and dialogue, prepared for and submitted by Contractor to the District in connection with the Services set forth in this Agreement, shall be wholly original to Contractor and shall not be copied in whole or in part from any other source, except that submitted to Contractor by District as a basis for such Services. Contractor further agrees that all writings, materials, compositions, recordings, teleplays, and/or video productions prepared for, written for, or otherwise (hereinafter referred to as "Content") submitted by Contractor to the District and/or used in connection with the Services set forth in this Agreement, reflect the intellectual property of, and copyright interests held by District and shall not be copied or used in whole or in part by Contractor without District's express written permission. Contractor understands and agrees that all Content produced under this Agreement is the property of District and cannot be used without District's express written permission. Contractor acknowledges and agrees that District shall have all right, title and interest in said Content, including the right to secure and maintain the copyright, trademark and/or patent of said Content in the name of the District.

8. Standard for Performance of Services. The parties acknowledge that the District, in selecting the Contractor to perform the Services hereunder, is relying upon the Contractor's reputation for excellence in the performance of the Services required hereunder. The Contractor shall perform the Services in the manner of one who is a recognized specialist in the types of services to be performed. Time is of the essence in this Agreement. All deadlines set forth in the Agreement are binding and may be modified only by subsequent written agreement of the parties.

9. Termination. District may, at any time, with or without reason, terminate this Agreement and compensate Contractor only for Services satisfactorily rendered to the date of termination. Written notice by District shall be sufficient to stop further performance of Services by Contractor. Notice shall be deemed given when received by the Contractor or no later than three days after the day of mailing, whichever is sooner.

District may terminate this Agreement upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this Agreement by the Contractor; or (b) any act by Contractor exposing the District to liability to others for personal injury or property damage; or (c) Contractor is adjudged a bankrupt, Contractor makes a general assignment for the benefit of creditors or a receiver is appointed on account of Contractor's insolvency. Written notice by District shall contain the reasons for such intention to terminate and unless within thirty (30) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this Agreement shall upon the expiration of the thirty (30) days cease

and terminate. In the event of such termination, the District may secure the required Services from another Contractor. If the cost to the District exceeds the cost of providing the service pursuant to this Agreement, the excess cost shall be charges to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to District.

Written notice by District shall be deemed given when received by the other party, or no later than three days after the day of mailing, whichever is sooner.

10. Hold Harmless. Contractor agrees to and does hereby indemnify, hold harmless and defend the District and its governing board, officers, employees and agents from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of:

(a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by the Contractor or any person, firm or corporation employed by the Contractor, either directly or by independent contract, upon or in connection with the Services called for in this Agreement, however caused, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District or its officers, employees or agents.

(b) Any injury to or death of any person(s), including the District's officers, employees and agents, or damage to or loss of any property caused by any act, neglect, default, or omission of the Contractor, or any person, firm or corporation employed by the Contractor, either directly or by independent contract, arising out of, or in any way connected with, the Services covered by this Agreement, whether said injury or damage occurs either on or off District's property, except for liability for damages which result from the sole negligence or willful misconduct of the District or its officers, employees or agents.

(c) Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention under this Agreement.

11. Insurance. Contractor shall insure Contractor's activities in connection with the Services under this Agreement and agrees to carry insurance to ensure Contractor's ability to adhere to the indemnification requirements under this Agreement.

11.1 Contractor shall, at Contractor's sole cost and expense, maintain in full force and effect the following insurance coverage from a California licensed insurer with an A, VIII, or better rating from A.M. Best or an approved self insurance program, sufficient to cover any claims, damages, liabilities, costs and expenses (including attorney fees) arising out of or in connection with Contractor's fulfillment of the obligations under this Agreement:

a. Comprehensive or Commercial Form General Liability Insurance, including bodily injury, property damage and contractual liability with minimum limits as follows:

(1)	Each Occurrence	\$1,000,000
(2)	Products/Completed Operations Aggregate	\$1,000,000
(3)	Personal and Advertising Injury	\$1,000,000
(4)	General Aggregate (Not Applicable to the Comprehensive Form)	\$1,000,000

The policy may not contain an exclusion for coverage of claims arising from claims for sexual molestation or abuse. This policy shall include or be endorsed to include abuse and molestation coverage of at least \$3,000,000 or each occurrence.

b. Business Automobile Liability Insurance for owned, scheduled, non-owned, or hired automobiles with a combined single limit not less than \$1,000,000 per occurrence. (Required only if the Contractor drives on behalf of the District in the course of performing Services.)

c. Professional Liability Insurance with a limit of \$1,000,000 per occurrence, if applicable.

d. Workers' Compensation and Employers Liability Insurance in a form and amount covering Contractor's full liability under the California Workers' Compensation Insurance and Safety Act and in accordance with applicable state and federal laws. The policy shall be endorsed with the insurer's waiver of rights of subrogation against the District.

e. Employment Practices Liability (EPL) and Directors and Officers (D&O) coverage with the following limits: \$1,000,000 per occurrence

It should be expressly understood, however, that the coverage and limits referred to under a., b. and c. above shall not in any way limit the liability of the Contractor.

11.2 No later than five (5) days from execution of this Agreement by the District and Contractor, and prior to commencing the Services under this Agreement, Contractor shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder.

Contractor shall provide prior written notice to the District thirty (30) days in advance of any non-renewal, cancellation, or modification of the required insurance. The certificates of insurance providing the coverages referred to in clauses a and b above shall name District, its Governing Board, officers, and employees, as additional insureds with appropriate endorsements. In addition, the certificates of insurance shall include a provision stating "Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory." Failure to maintain the above mentioned insurance coverages shall be cause for termination of this Agreement.

12. Assignment. The obligations of the Contractor pursuant to this Agreement shall not be assigned by the Contractor.

13. Compliance With Applicable Laws. The Services completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Contractor agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to Contractor, Contractor's business, the Services, equipment and personnel engaged in Services covered by this Agreement or accruing out of the performance of such Services.

13.1 Fingerprinting. Contractor shall comply with the requirements of California Education Code section 45125.1, and shall provide to District all criminal background clearance(s) through fingerprints for Contractor (and all Contractor employees, if any) as required by the District. The District may require the Contractor and Contractor's employees to submit to additional criminal background checks at the District's sole and absolute discretion.

13.2 Tuberculosis Testing. Contractor and Contractor's employees, if any, providing Services to students shall provide evidence of appropriate tuberculosis screening prior to the performance of the Services and provide annual certification thereafter. Contractor shall complete and submit to District any required documentation to verify compliance.

14. Permits/Licenses. Contractor and all Contractor's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of Services pursuant to this Agreement.

15. Employment With Public Agency. Contractor, if an employee of another public agency, agrees that Contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which Services are actually being performed pursuant to this Agreement.

16. Entire Agreement/Amendment. This Agreement and any exhibits attached hereto constitute the entire Agreement among the parties to it and supersedes any prior or contemporaneous understanding or Agreement with respect to the Services contemplated, and may be amended only by a written amendment executed by both parties to the Agreement. This Agreement incorporates by this reference, any exhibits, which are attached hereto and incorporated herein.

17. Nondiscrimination. Contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, ethnicity, religion, nationality, disability, gender, sex, marital status, age, or other characteristics protected by federal or state laws of such persons.

18. Non Waiver. The failure of District or Contractor to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

19. Notice. All notices or demands to be given under this Agreement by either party to the other shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this Agreement, the addresses of the parties are as follows:

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

Contractor:
The Great Books Foundation
233 N. Michigan Avenue, Suite 420
Chicago, IL 60601-5813

20. Severability. If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

21. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of this Agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

22. Headings. The headings contained in this Agreement are provided exclusively for reference and the convenience of the Parties. No legal significance of any type shall be attached to the headings.

23. Counterparts. This Agreement may be signed and delivered in two counterparts, each of which, when so signed and delivered, shall be an original, but such counterparts together shall constitute the one instrument that is the Agreement, and the Agreement shall not be binding on any party until all Parties have signed it.

24. Authorized Signatures. The individual signing this Agreement warrants that he/she is authorized to do so. The Parties understand and agree that a breach of this warranty shall constitute a breach of the Agreement and shall entitle the non-breaching party to all appropriate legal and equitable remedies against the breaching party.

25. Governing Law. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California. This Agreement is made in and shall be performed in Orange County, California.

This Agreement is entered into this 10th day of April 2019.

FULLERTON SCHOOL DISTRICT

The Great Books Foundation
(Contractor Name)

By: _____
(Signature)

By: _____
(Signature)

Robert Pletka, Ed.D.
Superintendent

(Title)

On File
Taxpayer Identification Number

CONSENT ITEM

DATE: April 9, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

PREPARED BY: Anita Lomeli, Principal, Commonwealth School

SUBJECT: **APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND PARENT EDUCATION BRIDGE FOR STUDENT ACHIEVEMENT FOUNDATION TO PROVIDE ONGOING TRAINING FOR PARENT TECHNOLOGY CLASSES AT COMMONWEALTH SCHOOL EFFECTIVE APRIL 18, 2019 THROUGH MAY 17, 2019**

Background: Parent Education Bridge for Student Achievement Foundation (PEBSAF) will be providing trainers and curriculum for parents enrolled in the program to complete one-time per week course centered on parent proficiency using technology. The course is composed of ten (10) workshop sessions with topics that parents have requested to study this year.

Rationale: Computer literacy is essential for our parent community to assist, guide, and protect their children when using technology in their daily lives.

Funding: Total cost not to exceed \$3,992 and is to be paid from site Title 1 budget (#212).

Recommendation: Approve Agreement between Fullerton School District and Parent Education Bridge for Student Achievement Foundation to provide ongoing training for parent technology classes at Commonwealth School effective April 18, 2019 through May 17, 2019.

EF:AL:nm
Attachment



Parent Education Bridge for Student Achievement Foundation

P.O. Box 5171, Whittier, CA 90607 Email: ParentEducation@pebsaf.org www.PEBSAF.ORG

IRS Tax Identification: 300603052

"Where Innovation Meets Parent Education"™

Service Quote 03/12/2019

Technology Academy for Parents: Part II

Technical and Professional Development

This agreement is entered between **Parent Education Bridge for Student Achievement Foundation (PEBSAF.ORG)**, and Commonwealth Elementary.

Description of services to be rendered:

*Parent Education Bridge for Student Achievement Foundation will present **10 Computer Digital Skills sessions in Spanish** for a total fee-for-service of **\$ 3,992**.*

- **The class will be presented by one instructor and one assistant.**

Each session will last 2 hours.

PEBSAF will assist the school in promoting and inviting (**outreach**) parents to the sessions*

- School will provide translation services, if necessary.
- School will provide computers for parents to use, reliable Internet connectivity and a printer.
- **School will provide a Purchase Order prior to the first workshop to be presented.**

Service Requested by: Anita Lomeli anita_lomeli@myfsd.org 714-447-7705

Outreach services to be provided by PEBSAF include:

- PEBSAF will actively contact parents via phone in advance to each parent workshops session.
- PEBSAF will provide a sample flyer (Spanish/English) for the school to print and distribute to all the parents.
- PEBSAF will make documentation available in English and Spanish for the parents attending the workshops.
- PEBSAF will raffle one refurbished laptop computer to encourage parents to attend the classes.
- School will provide PEBSAF with the parents' contact information in order for PEBSAF to invite parents.
- This information will only be used to contact the parents and invite them to attend the classes.

The parents' contact information will be kept strictly confidential.

Technology Academy for Parents: Part II
Technical and Professional Development

Commonwealth Elementary

Service Requested by: Anita Lomeli anita_lomeli@myfsd.org 714-447-7705

	<i>Technology Academy for Parents</i>	Date	Time
1	Practical use of the internet to help your child succeed in school	04/18/2019	8:30 A.M.
2	Cyber-safety and the good use of the internet	04/19/2019	8:30 A.M.
3	Understanding social media and the impact on the children	04/25/2019	8:30 A.M.
4	Google translate/Docs: A communication tool for English Learners	04/26/2019	8:30 A.M.
5	Communicating via email with teachers and school personnel	05/2/2019	8:30 A.M.
6	Google Calendar: Prioritize homework and projects	05/3/2019	8:30 A.M.
7	Google Docs: Creating a resumé	05/9/2019	8:30 A.M.
8	Research class project: How to prepare get a better job	05/10/2019	8:30 A.M.
9	Research: GED, interviewing techniques, dress for success	05/16/2019	8:30 A.M.
10	Presentation of class project by parents Parent Graduation Ceremony and Computer Raffle!	05/17/2019	8:30 A.M.

Authorized School Signature: _____

Date: _____

CONSENT ITEM

DATE: April 9, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services
PREPARED BY: Marilee Cosgrove, Director, Child Development Services
SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND AGENCY ELEVEN FOR CHILD DEVELOPMENT SERVICES STAFF DEVELOPMENT ON MAY 10, 2019**

Background: Fullerton School District operates the State Preschool Program, which is funded by the State Department of Education Child Care and Development Division, and serves 410 three- to five-year-olds in classes at Commonwealth, Hermosa Drive, Maple, Orangethorpe, Pacific Drive, Richman, Valencia Park, and Woodcrest Schools. Additionally, Fullerton School District operates two tuition-based preschools at Beechwood and Sunset Lane Schools, servicing an additional 80 students. These grant-funded and fee-based programs have written standards to ensure the quality of each program.

Rationale: Philip Folsom is a premier team development instructor, and the training will focus on the fundamental keys and themes that make healthy and high performing communities. Areas include collaboration, common mission, values, behavioral diversity, healthy conflict, giving and receiving feedback, and accountability. The goal is to create a path for a strong and dynamic team.

Funding: Cost not to exceed \$2,500 and is to be paid from Child Development budget (#340).

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Agency Eleven for Child Development Services Staff Development on May 10, 2019.

EM:MC:ln
Attachment

2018-2019 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as “District,” and **Agency Eleven**, hereinafter referred to as “Contractor.”

WHEREAS, District is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special Services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special Services required;

WHEREAS, District is in need of such special services and advice; and

WHEREAS, Contractor is specially trained and experienced and competent to perform the special Services required by the District, and such services are needed on a limited basis;

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor. **Contractor shall provide team development training to Child Development Services staff, hereinafter referred to as “Services”. The training will focus on the fundamental keys and themes that make healthy and high performing communities, including collaboration, common mission, values, behavioral diversity, healthy conflict, giving and receiving feedback, and accountability.**

2. Term. Contractor shall commence providing Services under this Agreement on **May 10, 2019** and will diligently perform as required and complete performance by **May 10, 2019**.

3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Two Thousand Five Hundred dollars (\$2,500)**. District shall pay Contractor according to the following terms and conditions: Contractor shall submit a detailed invoice to the District. Payment for Services will only be made if Services have been satisfactorily rendered under the terms of this Agreement.

4. Expenses. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing Services for District, except as follows: N/A.

5. Independent Contractor. Contractor, in the performance of the Services pursuant to this Agreement, shall be and act as an independent Contractor. Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District’s employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers’ Compensation. Contractor assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the Services to be provided under this Agreement. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor’s employees.

6. Materials. Contractor shall furnish, at its own expense, all labor, materials, equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement, except as follows:

Contractor's Services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

7. Originality of Services/Intellectual Property. Contractor agrees that all technologies, formulae, procedures, processes, methods, ideas, and dialogue, prepared for and submitted by Contractor to the District in connection with the Services set forth in this Agreement, shall be wholly original to Contractor and shall not be copied in whole or in part from any other source, except that submitted to Contractor by District as a basis for such Services. Contractor further agrees that all writings, materials, compositions, recordings, teleplays, and/or video productions prepared for, written for, or otherwise (hereinafter referred to as "Content") submitted by Contractor to the District and/or used in connection with the Services set forth in this Agreement, reflect the intellectual property of, and copyright interests held by District and shall not be copied or used in whole or in part by Contractor without District's express written permission. Contractor understands and agrees that all Content produced under this Agreement is the property of District and cannot be used without District's express written permission. Contractor acknowledges and agrees that District shall have all right, title and interest in said Content, including the right to secure and maintain the copyright, trademark and/or patent of said Content in the name of the District.

8. Standard for Performance of Services. The parties acknowledge that the District, in selecting the Contractor to perform the Services hereunder, is relying upon the Contractor's reputation for excellence in the performance of the Services required hereunder. The Contractor shall perform the Services in the manner of one who is a recognized specialist in the types of services to be performed. Time is of the essence in this Agreement. All deadlines set forth in the Agreement are binding and may be modified only by subsequent written agreement of the parties.

9. Termination. District may, at any time, with or without reason, terminate this Agreement and compensate Contractor only for Services satisfactorily rendered to the date of termination. Written notice by District shall be sufficient to stop further performance of Services by Contractor. Notice shall be deemed given when received by the Contractor or no later than three days after the day of mailing, whichever is sooner.

District may terminate this Agreement upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this Agreement by the Contractor; or (b) any act by Contractor exposing the District to liability to others for personal injury or property damage; or (c) Contractor is adjudged a bankrupt, Contractor makes a general assignment for the benefit of creditors or a receiver is appointed on account of Contractor's insolvency. Written notice by District shall contain the reasons for such intention to terminate and unless within thirty (30) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this Agreement shall upon the expiration of the thirty (30) days cease and terminate. In the event of such termination, the District may secure the required Services from another Contractor. If the cost to the District exceeds the cost of providing the service pursuant to this Agreement, the excess cost shall be charges to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to District.

Written notice by District shall be deemed given when received by the other party, or no later than three days after the day of mailing, whichever is sooner.

10. Hold Harmless. Contractor agrees to and does hereby indemnify, hold harmless and defend the District and its governing board, officers, employees and agents from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of:

(a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by the Contractor or any person, firm or corporation employed by the Contractor, either directly or by independent contract, upon or in connection with the Services called for in this Agreement, however caused, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District or its officers, employees or agents.

(b) Any injury to or death of any person(s), including the District's officers, employees and agents, or damage to or loss of any property caused by any act, neglect, default, or omission of the Contractor, or any person, firm or corporation employed by the Contractor, either directly or by independent contract, arising out of, or in any way connected with, the Services covered by this Agreement, whether said injury or damage occurs either on or off District's property, except for liability for damages which result from the sole negligence or willful misconduct of the District or its officers, employees or agents.

(c) Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention under this Agreement.

11. Insurance. Contractor shall insure Contractor's activities in connection with the Services under this Agreement and agrees to carry insurance to ensure Contractor's ability to adhere to the indemnification requirements under this Agreement.

11.1 Contractor shall, at Contractor's sole cost and expense, maintain in full force and effect the following insurance coverage from a California licensed insurer with an A, VIII, or better rating from A.M. Best or an approved self insurance program, sufficient to cover any claims, damages, liabilities, costs and expenses (including attorney fees) arising out of or in connection with Contractor's fulfillment of the obligations under this Agreement:

a. Comprehensive or Commercial Form General Liability Insurance, including bodily injury, property damage and contractual liability with minimum limits as follows:

(1)	Each Occurrence	\$1,000,000
(2)	Products/Completed Operations Aggregate	\$1,000,000
(3)	Personal and Advertising Injury	\$1,000,000
(4)	General Aggregate (Not Applicable to the Comprehensive Form)	\$1,000,000

The policy may not contain an exclusion for coverage of claims arising from claims for sexual molestation or abuse. This policy shall include or be endorsed to include abuse and molestation coverage of at least \$3,000,000 or each occurrence.

b. Business Automobile Liability Insurance for owned, scheduled, non-owned, or hired automobiles with a combined single limit not less than \$1,000,000 per occurrence. (Required only if the Contractor drives on behalf of the District in the course of performing Services.)

c. Professional Liability Insurance with a limit of \$1,000,000 per occurrence, if applicable.

d. Workers' Compensation and Employers Liability Insurance in a form and amount covering Contractor's full liability under the California Workers' Compensation Insurance and Safety Act and in accordance with applicable state and federal laws. The policy shall be endorsed with the insurer's waiver of rights of subrogation against the District.

e. Employment Practices Liability (EPL) and Directors and Officers (D&O) coverage with the following limits: \$1,000,000 per occurrence

It should be expressly understood, however, that the coverage and limits referred to under a., b. and c. above shall not in any way limit the liability of the Contractor.

11.2 No later than five (5) days from execution of this Agreement by the District and Contractor, and prior to commencing the Services under this Agreement, Contractor shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder.

Contractor shall provide prior written notice to the District thirty (30) days in advance of any non-renewal, cancellation, or modification of the required insurance. The certificates of insurance providing the coverages referred to in clauses a and b above shall name District, its Governing Board, officers, and employees, as additional insureds with appropriate endorsements. In addition, the certificates of insurance shall include a provision stating "Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory." Failure to maintain the above mentioned insurance coverages should be cause for termination of this Agreement.

12. Assignment. The obligations of the Contractor pursuant to this Agreement shall not be assigned by the Contractor.

13. Compliance With Applicable Laws. The Services completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Contractor agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to Contractor,

Contractor's business, the Services, equipment and personnel engaged in Services covered by this Agreement or accruing out of the performance of such Services.

13.1 Fingerprinting. Contractor shall comply with the requirements of California Education Code section 45125.1, and shall provide to District all criminal background clearance(s) through fingerprints for Contractor (and all Contractor employees, if any) as required by the District. The District may require the Contractor and Contractors' employees to submit to additional criminal background checks at the District's sole and absolute discretion.

13.2 Tuberculosis Testing. Contractor and Contractor's employees, if any, providing Services to students shall provide evidence of appropriate tuberculosis screening prior to the performance of the Services and provide annual certification thereafter. Contractor shall complete and submit to District any required documentation to verify compliance.

14. Permits/Licenses. Contractor and all Contractor's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of Services pursuant to this Agreement.

15. Employment With Public Agency. Contractor, if an employee of another public agency, agrees that Contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which Services are actually being performed pursuant to this Agreement.

16. Entire Agreement/Amendment. This Agreement and any exhibits attached hereto constitute the entire Agreement among the parties to it and supersedes any prior or contemporaneous understanding or Agreement with respect to the Services contemplated, and may be amended only by a written amendment executed by both parties to the Agreement. This Agreement incorporates by this reference, any exhibits, which are attached hereto and incorporated herein.

17. Nondiscrimination. Contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, ethnicity, religion, nationality, disability, gender, sex, marital status, age, or other characteristics protected by federal or state laws of such persons.

18. Non Waiver. The failure of District or Contractor to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

19. Notice. All notices or demands to be given under this Agreement by either party to the other shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section.

At the date of this Agreement, the addresses of the parties are as follows:

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

CONTRACTOR:
Agency Eleven
Address on File

20. Severability. If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

21. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of this Agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

22. Headings. The headings contained in this Agreement are provided exclusively for reference and the convenience of the Parties. No legal significance of any type shall be attached to the headings.

23. Counterparts. This Agreement may be signed and delivered in two counterparts, each of which, when so signed and delivered, shall be an original, but such counterparts together shall constitute the one instrument that is the Agreement, and the Agreement shall not be binding on any party until all Parties have signed it.

24. Authorized Signatures. The individual signing this Agreement warrants that he/she is authorized to do so. The Parties understand and agree that a breach of this warranty shall constitute a breach of the Agreement and shall entitle the non-breaching party to all appropriate legal and equitable remedies against the breaching party.

25. Governing Law. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California. This Agreement is made in and shall be performed in Orange County, California.

THIS AGREEMENT IS ENTERED INTO THIS 10TH DAY OF APRIL 2019.

FULLERTON SCHOOL DISTRICT

Contractor Name

By:

By:

Robert Pletka, Ed.D.
Superintendent

Tanya Folsom
Director

On File
Taxpayer Identification Number

CONSENT ITEM

DATE: April 9, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

PREPARED BY: Yolanda McComb, Principal, Raymond School

SUBJECT: **APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND PARENT EDUCATION BRIDGE FOR STUDENT ACHIEVEMENT FOUNDATION TO PROVIDE ONGOING TRAINING FOR PARENT TECHNOLOGY CLASSES AT RAYMOND SCHOOL EFFECTIVE APRIL 12, 2019 THROUGH MAY 24, 2019**

Background: Parent Education Bridge for Student Achievement Foundation (PEBSAF) will be providing trainers and curriculum for parents enrolled in the program to complete a one-time per week course centered on parent proficiency using technology. The course is composed of seven (7) workshop sessions with topics that parents have requested to study this year.

Rationale: Computer literacy is essential for our parent community to assist, guide, and protect their children when using technology in their daily lives.

Funding: Total cost not to exceed \$2,793 and is to be paid from site Title 1 budget (#212).

Recommendation: Approve Agreement between Fullerton School District and Parent Education Bridge for Student Achievement Foundation to provide ongoing training for parent technology classes at Raymond School effective April 12, 2019 through May 24, 2019.

EF:YM:nm
Attachment



Parent Education Bridge for Student Achievement Foundation

P.O. Box 5171, Whittier, CA 90607 Email: ParentEducation@pebsaf.org www.PEBSAF.ORG

IRS Tax Identification: 300603052

Where Innovation Meets Parent Education

Service Quote 03/08/2019

Technology Academy for Parents: Part I

This agreement is entered between **Parent Education Bridge for Student Achievement Foundation (PEBSAF.ORG)**, and Raymond Elementary School, located at 517 N. Raymond Ave, Fullerton, CA 92831

Description of services to be rendered:

*Parent Education Bridge for Student Achievement Foundation will present **7 sessions of the Technology Academy for Parents (Part I) in Spanish** for a total fee-for-service of **\$ 2,793**.*

- The class will be presented by one instructor and one assistant.
- Each session will last 2 hours with a break.
- PEBSAF will assist the school in promoting and inviting (**outreach**) parents to the sessions. School will provide contact numbers to PEBSAF.
- School will provide translation services, if necessary.
- School will provide computers for parents to use, Internet connectivity and a printer.
- **School will provide a Purchase Order prior to the first workshop to be presented.**

Service Requested by: Yolanda McComb (714) 447-7740 Yolanda_mccomb@myfsd.org

Outreach services to be provided by PEB SAF include:

- PEBSAF will actively contact parents via phone in advance to each parent workshops session.
- PEBSAF will provide a sample flyer (Spanish/English) for the school to print and distribute to all the parents.
- PEBSAF will make documentation available in English and Spanish for the parents attending the workshops.
- School will provide PEBSAF with the parents' contact information in order for PEBSAF to invite parents.
- This information will only be used to contact the parents and invite them to attend the classes.
The parents' contact information will be kept strictly confidential.
- During the graduation ceremony for parents, PEBSAF will provide refreshments.

Technology Academy for Parents: Part 1

Raymond Elementary School

Service Requested by: Yolanda McComb (714) 447-7740 Yolanda_mccomb@myfsd.org

Technology Academy for Parents: Part 1	Date	Time
1. Introduction to Computers, the Internet and Google+	4/12/2019	8:30 A.M.
2. Internet - Practical usage: Email, Search Engines	4/19/2019	8:30 A.M.
3. Introduction to: School Website and/or <u>California Dashboard</u>	4/26/2019	8:30 A.M.
4. Introduction to Google Docs, Identify class project	5/3/2019	8:30 A.M.
5. Google Docs - Practical usage: Writing a letter, printing	5/10/2019	8:30 A.M.
6. Class Project: Helping your child choose a career	5/17/2019	8:30 A.M.
7. Presentation of class project by parents	5/24/2019	8:30 A.M.
Parent Graduation Ceremony		

Authorized School Signature: _____

Date: _____

CONSENT ITEM

DATE: April 9, 2019

TO: Board of Trustees

FROM: Robert Pletka, Ed.D., District Superintendent

SUBJECT: **APPROVE/RATIFY OUT-OF-STATE CONFERENCE ATTENDANCE FOR DR. ROBERT PLETKA TO ATTEND THE LEAGUE OF INNOVATIVE SCHOOLS SPRING MEETING IN SEATTLE, WASHINGTON, MARCH 25-27, 2019**

Background: Fullerton School District is one of nineteen new school districts accepted into the League of Innovative Schools, a national coalition of forward-thinking school districts organized by Digital Promise, an independent, bipartisan nonprofit organization authorized by Congress to accelerate innovation in education. Fullerton School District was selected from a competitive and national pool of applicants based on its leadership, evidence of results, innovative vision for learning, and commitment to collaboration.

Rationale: Board of Trustees approves out-of-state conferences.

Funding: Cost, not to exceed \$1,600 to be paid from Superintendent's Office.

Recommendation: Approve/Ratify out-of-state conference attendance for Dr. Robert Pletka, to attend the League of Innovative Schools Spring 2019 Meeting in Seattle, Washington, March 25-27, 2019.

RP:cs

CONSENT ITEM

DATE: April 9, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

PREPARED BY: Trang Lai, Director, Educational Services

SUBJECT: **APPROVE CONTRACT FOR SERVICES BETWEEN FULLERTON SCHOOL DISTRICT AND COLLABORATIVE LEARNING SOLUTIONS, LLC TO PROVIDE SOCIAL EMOTIONAL LEARNING TRAINING TO STAFF ON APRIL 18, 2019**

Background: Social Emotional Learning (SEL) is defined as the way people learn and understand about managing emotions, establishing positive relationships, setting goals, and making responsible decisions. Understanding SEL provides teachers and staff strategies to help each child learn to understand and manage their emotions and their behavior in a positive direction. Collaborative Learning Solutions constructs a social-cognitive approach to focus on the thinking underlying student behavior. Their consultants provide training to staff to build or refine existing programs to better meet the social, emotional, and behavioral needs of students.

Rationale: Staff trained in SEL strategies will be able to support student SEL and support teachers guide students and reduce behavior issues in the classroom.

Funding: Cost not to exceed \$3,000 to be paid from the Title IV Grant (#227).

Recommendation: Approve contract for services between Fullerton School District and Collaborative Learning Solutions, LLC to provide Social Emotional Learning training to staff on April 18, 2019.

EF:TL:nm
Attachment



Contract for Services

2018-2019



GENERAL PROVISIONS

1. Contract

This Contract is entered into this **14th day of March, 2019**, between **Fullerton School District** (hereinafter referred to as "Local Education Agency" or "LEA") and **Collaborative Learning Solutions, LLC** (hereinafter referred to as "CONTRACTOR") for the purpose of providing professional development to Fullerton School District.

2. Compliance with Laws, Statutes, Regulations, LEA Policies and Procedures

During the term of this contract unless otherwise agreed, CONTRACTOR shall comply with all applicable federal, state, and local statutes, laws, ordinances, rules, policies, and regulations. CONTRACTOR shall also comply with all LEA policies and procedures unless, taking into consideration all of the surrounding facts and circumstances, a policy or policies or a portion of a policy does not reasonably apply to CONTRACTOR. CONTRACTOR will verify TB and LiveScan status of all employees.

3. Term of Contract

The term ("Term") of this CONTRACT shall commence on April 18, 2019 and shall end on April 18, 2019.

4. Contract Dispute Resolution

Any disputes or disagreements between CONTRACTOR and LEA regarding implementation or interpretation of this Contract, or otherwise relating to this Contract, that are not informally voluntarily resolved shall be addressed and/or resolved as set forth in this section of the Contract. The provision in this section of the Contract shall apply to all disputes and disagreements related to events that occur and/or injuries that are incurred and/or commence during the term of this Contract, even if the party claiming injury first discovers the events and/or injuries giving rise to the disagreement or dispute or first notifies the other party of the disagreement or dispute, after expiration of this Contract. For purposes of this section of the Contract, the term "injury" shall include monetary and/or non-monetary injuries.

The party claiming injury as a result of the facts underlying the dispute or disagreement shall first attempt to resolve the dispute directly between senior level representatives of the parties. If LEA is the party claiming injury, LEA shall notify CONTRACTOR's senior level representative of the existence of a disagreement or dispute and attempt to resolve the matter informally. If CONTRACTOR is the party claiming injury, CONTRACTOR shall notify the LEA's senior level representative of the existence of a disagreement or dispute and attempt to resolve the matter informally.

If a dispute arises under this Contract that the parties herein cannot resolve, said dispute will be resolved as follows: the parties agree to first make a good faith effort to resolve the dispute through mediation. If the parties cannot resolve the dispute through mediation, the parties agree to submit to final binding arbitration. Each party will appoint one (1) arbitrator of their choice. An arbitrator will then be selected by these two selected arbitrators ("Final Arbitrator"). The determination of the Final Arbitrator will be final and binding on the parties. The parties agree to equally share the costs of any mediation and/or binding arbitration.



If any legal action or proceeding arising out of or relating to this Contract is brought by either party to this Contract, the prevailing party shall be entitled to receive from the other party, in addition to any other relief that may be granted, their reasonable attorneys' fees, costs, and expenses incurred in the action or proceeding by the prevailing party.

ADMINISTRATION OF CONTRACT

5. Notices

All notices required to be given pursuant to the terms hereof shall be in writing and may be delivered in person or by certified or registered mail, postage prepaid.

If mailed or delivered by hand, notice shall be effective as of the date of receipt by addressee. All notices mailed to LEA shall be addressed to the person and address as indicated on the Notice page of the Contract. Notices to CONTRACTOR shall be addressed as indicated on Notice page of this Contract.

6. Successors in Interest

This Contract binds CONTRACTOR's successors and assignees.

7. Venue and Governing Law

The laws of the State of California shall govern the terms and conditions of this Contract. For purposes of litigating any dispute that arises directly or indirectly from the relationship of the parties evidenced by this Contract, the parties hereby submit to and consent to the exclusive jurisdiction of the State of California and agree that such litigation shall be conducted only in the courts of Orange County, California.

8. Modifications and Amendments Required to Conform to Administrative Guidelines

This Contract may be modified or amended by the LEA to conform to administrative and statutory guidelines issued by any state, federal or local governmental agency. The LEA shall provide the CONTRACTOR thirty (30) days notice of any such changes or modifications made to conform to administrative or statutory guidelines and a copy of the statute or regulation upon which the modification or changes are based.

9. Termination

Either party may terminate this Contract on or after the thirtieth (30th) day after such party gives the other party written notice.



10. Insurance

CONTRACTOR shall procure and maintain, for the duration of the Contract, insurance against claims for injuries to persons or damages to property, which may arise from or in connection with performance under this Contract by CONTRACTOR, its agents, representatives, or employees.

A. Insurance coverage shall be at least as broad as:

1. Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001).
2. Insurance Services Office form number CA 0001 (Ed. 1/87) covering Automobile Liability, code 1 (any auto).
3. Workers' Compensation insurance as required by the state in which services are performed and Employer's Liability Insurance with limits of \$1,000,000/\$1,000,000/\$1,000,000.

B. CONTRACTOR shall maintain limits of insurance no less than:

1. Commercial General Liability: \$1,000,000 per occurrence for bodily injury and property damage, personal injury and completed operations. If Commercial General Liability Insurance or other form with a general aggregate limit is used, the general aggregate limit shall be twice the required occurrence limit (\$2,000,000).
2. Automobile Liability: \$1,000,000 combined single limit.
3. Professional Liability/errors and omissions coverages, including sexual molestation and abuse: \$1,000,000 per occurrence/\$1,000,000 aggregate.

C. Insurance is to be placed with insurers admitted by the State of California and with a current A.M. Best's rating of no less than A-: VII, unless otherwise acceptable to the LEA.

If LEA or CONTRACTOR determines that change in insurance coverage obligations under this section is necessary, either party may reopen negotiations to modify the insurance obligations.

11. Indemnification and Hold Harmless

LEA shall indemnify and hold CONTRACTOR and its Board Members, administrators, employees, agents, attorneys, and subcontractors ("CONTRACTOR Indemnities") harmless against all liability, loss, damage and expense (including reasonable attorneys' fees) resulting from or arising out of this Contract or its performance, to the extent that such loss, expense, damage or liability was proximately caused by the negligent or willful act or omission of LEA, including, without limitation, its agents, employees, subcontractors or anyone employed directly or indirectly by it (excluding CONTRACTOR and/or any CONTRACTOR Indemnities).



LEA represents that it is self-insured in compliance with the laws of the state of California, that the self-insurance covers LEA employees acting within the course and scope of their respective duties and that its self-insurance covers LEA's indemnification obligations under this Contract.

12. Non-Discrimination

CONTRACTOR shall not unlawfully discriminate on the basis of race, religion, sex, national origin, age, sexual orientation, or disability in employment or operation of its programs.

COMPENSATION

13. Rates

Professional Development: LEA shall pay CONTRACTOR a fixed amount of \$3,000 for services provided under this Agreement.

The rate of pay is inclusive of preparation and travel expenses. CONTRACTOR shall submit one invoice to LEA upon initiation of work.

Total Contract Amount: \$3,000.00

The contract may be amended in writing if both parties agree to an amendment.

14. Complete Agreement

Any stipulations, representations, promises or agreements, oral or written, made prior to or contemporaneously with this agreement shall have no legal consequences and the only agreement made and binding upon the parties with respect to this Contract, as the complete and total integration of the intent and understanding of the parties. No amendment or modification of this Contract shall be valid or binding unless reduced to writing and executed by the parties hereto.

15. Counterparts

This Contract may be executed in any number of counterparts via electronic transmission or otherwise, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.

16. Severability

If any term, covenant or condition of this Contract or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Contract, or the application of such term, covenant or condition to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby and each term, covenant or condition of this Contract shall be valid and be enforced to the fullest extent permitted by Law.



WORK TO BE PERFORMED

17. Services

Services to be rendered to LEA by the CONTRACTOR as described below:

Professional Learning: Provide one (1) full-day of training on incorporate SEL strategies in classroom instruction with the teachers and staff who will be providing services and instruction during summer session.

Signature

The parties hereto have executed this Contract by and through their duly authorized agents or representatives.

Fullerton School District

Collaborative Learning Solutions, LLC

Authorized Signature

Date _____

A handwritten signature in black ink, appearing to read "Gairbmg", is written above a horizontal line.

Authorized Signature

Date 3/14/19



Notices to LEA shall be addressed to:

Name

LEA

Address

City State Zip

Phone FAX

Email

Notices to CONTRACTOR shall be addressed to:

Regina Hartman

Name

Collaborative Learning Solutions, LLC

CONTRACTOR

43426 Business Park Drive

Address

Temecula CA 92590

City State Zip

888-267-6096

Phone FAX

rhartman@clsteam.net

Email

CONSENT ITEM

DATE: April 9, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

SUBJECT: **APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ADVANTAGE COMMUNICATIONS FOR THE SUMMER ENRICHMENT SPEECH AND DEBATE PROGRAM FROM JUNE 24, 2019 THROUGH JULY 5, 2019**

Background: During the 2018/2019 school year, the Fullerton School District started a District-wide Speech and Debate program that now involves 12 schools and approximately 300 students. The program was immediately successful as students gained confidence and success competing against students across Orange County. The success and popularity of the program has resulted in 20 students qualifying for the National Tournament in Dallas, Texas, this summer.

Fullerton School District would like to offer the Speech and Debate experience to 150 students during the 2019 summer with the goal of (1) Increasing students' ability to think and listen critically and articulate their thoughts confidently and persuasively. (2) Increasing student problem-solving abilities and overall academic performance. (3) Increase student confidence under pressure, and (4) Help students think quickly on their feet.

Rationale: The Summer Speech and Debate camp will encourage students to compete on their school's Speech and Debate team during the 2019/2020 school year. Through this camp, students will engage in rhetoric and public speaking while they expand their vocabulary, presentation skills, and confidence. More specifically, students will learn the proper use of hand gestures, vocal inflection, non-verbal skills, vocal projection, research skills, sentence structure, argumentation, logical writing, proper use of visual aids, principals of acting, elements of comedy and memorization skills. Students will also learn effective interpersonal communication skills and relationship building skills.

Funding: Cost not to exceed \$75,000 and is to be paid from Low Performing Block Grant (#389) and from student fees.

Recommendation: Approve Agreement between Fullerton School District and Advantage Communications for the summer enrichment Speech and Debate Program from June 24, 2019 through July 5, 2019.

EF:nm
Attachment



Advantage Communications

Advantage Communications

Mr. Salvador Tinajero

Advantage Communications
Address on file

Dr. Emy Flores

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

Dr. Flores,

February 7, 2019

Within this document is the proposal regarding the creation of the Speech and debate summer program.

Overview

There is a desire to build a speech and debate summer program at FSD. This program will continue to promote speech and debate as well as build English acquisition, analytical writing, vocabulary and effective oral communication skills. This summer program will help FSD students get a head start in speech. Students will exit the summer program with a fully prepared and coached speech. This will help each program because they will have students who can demonstrate to new students what each speech event will look like. This makes it easier for teachers to demonstrate each event that is going to be offered in the following year. It also creates a path for FSD students to have a greater success at state and at national competitions. Students who compete at the highest level always attend a summer camp to give themselves an edge in competition.

Summary

The speech and debate summer program will be designed and developed by Sal Tinajero. Mr. Tinajero will provide the administrative and operational support for a 150 students.

Our proposal will include:

- **Individualized speech preparations or debate case preparation for each student**
- **Students will receive 10 hours of communication theory lectures**
- **Students will receive 10 hours of speech or case preparation**
- **Our staff will consist of 30 coaches**
- **Each staff member will report and help facilitate scripts and coach students. The staff members will work from June 24, 2019 through July 5, 2019**
- **We will not coach on July 4, 2019**
- **Summer camp coaching will occur from 8:00 AM – 1:00 PM, Monday through Friday**
- **The coach to student ration will not exceed 6 students to 1 coach**

Director's Experience

The Fullerton Elementary School District Speech and Debate program will consist of nine elementary schools and three middle schools. Each program will have 30 students per program. Sal Tinajero will advertise the importance of speech and debate at every school site. Sal Tinajero has a wealth of experience and success in Forensics. He started the Fullerton Union High School Speech and Debate program in 2001. In his tenure the program grew from 20 students to a team of over 100 students per year. Under his leadership the team won three National Championships and one State Championship. He has coached five student state champions and two student national champions. In 2005, he was invited to the White House and awarded the National Hispanic Teacher of the Year. This year he was selected as the National Speech and Debate Association California Educator of the Year. He was one of the five finalist for the National Educator of the Year. In Santa Ana he has created 18 successful programs with over 880 students in two short years. Students are competing at high level and receiving national recognition.

Logistics

Timeline

We will facilitate and execute the administrative and operational aspects of the summer program according to the following timeline:

- Secure 30 forensics staff members
- Assure that speech students leave camp with a fully prepared and coached speech
- Assure that debaters create an affirmative and negative case
- Provide both communication theory lectures
- Provide debate methodology instruction

Process

We will require the following payment schedule:

- **June 28, 2019 for 40,000**
- **July 12, 2019 for 35,000**

Investment

- We will do this in June/July of 2019. We will serve 150 students. If we grow above that number, we will consult with the district before an expansion is allowed.
- We will conduct the administrative and operational aspects of the summer program for 150 paid students for the project cost of \$75,000. Once we hit the 150 student mark, Advantage Communications will absorb 30 more students at no cost. This will bring the total student number to 180.

Fullerton School District Responsibilities

- **Provide 30 classrooms**
- **Provide 1 computer lab**
- **Access to the host school copy machine to print scripts**
- **Purchase 60 black interpretation binders and 420 pages**
- **Provide breakfast and lunch for the students**
- **Provide 10 reams of white copy paper**
- **Pay for custodial, security, IT support and usage of school site including fees**

Speech and Debate as a program will help develop and shape the future leaders of our country. As we begin to include students from all backgrounds, we will begin to equalize the way in which our students are afforded opportunities. I look forward to partnering with you in the following year.

Mr. Salvador Tinajero_____

CEO Advantage Communications

Phone:(714) 913- 3515

E-mail: advantagecommunicationsceo@gmail.com

Dr. Robert Pletka _____

Fullerton School District Superintendent

Phone (714) 447-7405

suptoffice@myfsd.org

CONSENT ITEM

DATE: April 9, 2018
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services
SUBJECT: **APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ADVANTAGE COMMUNICATIONS FOR THE SPEECH AND DEBATE PROGRAM FOR THE 2019/2020 SCHOOL YEAR**

Background: During the 2018/2019 school year, the Fullerton School District started a District-wide Speech and Debate program that now involves 12 schools and approximately 300 students. The program was immediately successful as students gained confidence and success competing against students across Orange County. Each tournament was a nail-biting event as students not only cheered for themselves, but also for their team. Led by Sal Tinajero, a renowned Speech and Debate teacher, and their teacher coaches, students engaged in rhetoric and public speaking while expanding their vocabulary, presentation skills, confidence, and interpersonal communication. The success and popularity of the program will result in 20 students qualifying for the Nationals Tournament in Dallas, Texas, this summer.

Fullerton School District would like to continue to expand the Speech and Debate experience to students at multiple schools with the goal of increasing their ability to think and listen critically and articulate their thoughts confidently and persuasively, increase student problem-solving abilities and overall academic performance, increase student confidence under pressure, and to help students think quickly on their feet.

Rationale: Students will engage in rhetoric and public speaking while they expand their vocabulary, presentation skills, and confidence. More specifically, students will learn the proper use of hand gestures, vocal inflection, non-verbal skills, vocal projection, research skills, sentence structure, argumentation, logical writing, proper use of visual aids, principals of acting, elements of comedy, and memorization skills. Students will also learn effective interpersonal communication skills and relationship building skills.

Funding: Cost not to exceed \$240,000 and is to be shared between school sites and District budget (#302).

Recommendation: Approve Agreement between Fullerton School District and Advantage Communications for the Speech and Debate Program for the 2019/2020 school year.

EF:nm
Attachment



Advantage Communications

Advantage Communications

Mr. Salvador Tinajero

Advantage Communications
Address on File

Dr. Emy Flores

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

Dr. Flores,

February 7, 2019

Within this document is the proposal regarding the continuance of the Speech and debate program.

Overview

There is a desire to increase from eight speech and debate programs at FSD to fifteen programs. This program will continue to promote speech and debate as well as build English acquisition, analytical writing, vocabulary and effective oral communication skills. This program will help ELD students increase their English vocabulary, create student confidence and public speaking skills.

Summary

The speech and debate program will be designed and developed by Sal Tinajero. Mr. Tinajero will provide the administrative and operational support of three elementary speech tournaments and one FSD championship tournament that consists of elementary and middle school speech and debate competitors.

Our proposal will include:

- **Three Elementary Speech Tournaments**
- **One District Elementary/Middle School Championship Tournament**
- **Six staff members to run the tournaments**
- **Eight staff members will report to schools to help facilitate scripts and coach students. These coaches will rotate between each of the fifteen schools. These staff members will work at a different schools each day and on the ninth day the coaches will meet with Sal Tinajero to report the progression of each program. This staff member will work from August 5, 2019 to June 12, 2019 to coach the FSD Middle School National Team. National Staff will be paid to prepare and attend the nationals with the FSD Speech team.**
- **Tournament student awards will be provided for all tournaments**
- **Decorations for the tournaments will be provided**
- **The recruitment of qualified judges for each tournament**
- **Standard coach's food**
- **Six coaching in-services and direct four forensics tournaments conducted by Sal Tinajero**

Director's Experience

The Fullerton Elementary School District Speech and Debate program will consist of nine elementary schools and three middle schools. Each program will have Thirty students per

program. Sal Tinajero will advertise the importance of speech and debate at every school site. Sal Tinajero has a wealth of experience and success in Forensics. He started the Fullerton Union High School Speech and Debate program in 2001. In his tenure the program grew from 20 students to a team of over 100 students per year. Under his leadership the team won three National Championships and one State Championship. He has coached five student state champions and two student national champions. In 2005, he was invited to the White House and awarded the National Hispanic Teacher of the Year. This year he was selected as the National Speech and Debate Association California Educator of the Year. He was one of the five finalist for the National Educator of the Year. In Santa Ana he has created 18 successful programs with over 880 students in two short years. Students are competing at high level and receiving national recognition. On his own time, he has worked with Nicolas Junior High School in helping the school create a competitive speech team.

Logistics

Timeline

We will facilitate and execute the administrative and operational aspects of the forensics tournaments and coaching according to the following timeline:

- Secure forensic coach for schools and teacher support
- Finalize the dates for the four FSD Speech Tournaments
- Two tournaments should take place in the fall and two tournaments in the spring
- Provide coaching training to teacher advisors at each team site
- Secure 40 qualified judges for each tournament
- Purchase awards, tournament computer program, judge's food, ballots and decorations
- Secure and schedule FSD schools that will host each tournament
- Secure dates and times for Sal Tinajero to present to all schools
- Follow up and review the overall effectiveness of the program

Process

We will require the following payment schedule:

- **August 30, 2019 for 23,000**
- **September 30, 2019 for 23,000**
- **October 30,2019 for 23,000**
- **November 30, 2019 for 23,000**
- **December 28, 2019 for 23,000**
- **January 30, 2019 for 23,000**
- **February 28, 2019 for 23,000**
- **March 29, 2019 for 23,000**
- **April 30, 2019 for 23,000**
- **May 30, 2019 for 23,000**
- **June 30,2019 for 10,000**

Investment

- We will do this for the 2019/2020 school year. We will serve roughly 520 students. If we grow above that number, we will consult with the district before an expansion is allowed. Tournaments will occur in October, December, January and March. These dates are open for reconsideration if conflicts occur. We will coach the FSD National team as well.
- We will conduct the administrative and operational aspects of this program for fifteen schools and four FSD tournaments for the project cost of \$240,000 includes the \$10,000 to pay for coaches to prepare students for nationals and to attend nationals with the students.
- Cost per student is \$462 for a year of participation. We will absorb 20 more students at no extra cost if programs grow.

Fullerton School District Responsibilities

- **Schedule assemblies for Sal Tinajero to address students at each new speech school**
- **Provide a laptop for storing speeches and run FSD tournaments**
- **Access to the host school copy machine to print ballots**
- **Purchase 150 black interpretation binders and 1,000 pages**
- **Provide 12 reams of 6 bright colored copy paper for ballots**
- **Provide 8 reams of white copy paper**
- **Provide food for students and student judges at speech tournaments**
- **Pay for custodial, security, IT support and usage of school site including fees**

Speech and Debate as a program will help develop and shape the future leaders of our country. As we begin to include students from all backgrounds, we will begin to equalize the way in which our students are afforded opportunities. I look forward to partnering with you in these following years.

Mr. Salvador Tinajero_____

CEO Advantage Communications

Phone:(714) 913- 3515

E-mail: advantagecommunicationsceo@gmail.com

Dr. Robert Pletka _____

Fullerton School District Superintendent

Phone (714) 447-7405

suptoffice@myfsd.org

CONSENT ITEM

DATE: April 9, 2019
TO: Board of Trustees
FROM: Robert Pletka, Ed.D., District Superintendent
SUBJECT: **APPROVE DATE CHANGE FOR REGULAR BOARD OF TRUSTEES' MEETING FROM MAY 7, 2019 TO MAY 21, 2019**

Background: The Board of Trustees approved the 2019 Board meeting dates at the December 11, 2018, Board meeting. There is a need to change the May 7th Board meeting date due to several Board members being absent.

Rationale: Board of Trustees approves any changes to Board meeting dates.

Funding: Not applicable.

Recommendation: Approve date change for Regular Board of Trustees' meeting from May 7, 2019 to May 21, 2019.

RP:cs

CONSENT ITEM

DATE: April 9, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Mike McAdam, Director of Purchasing, Warehouse and Transportation

SUBJECT: **AWARD CONTRACT TO NEW DIMENSION GENERAL CONSTRUCTION FOR ROBERT C. FISLER SCHOOL IMPROVEMENTS, FSD-18-19-DF-02, FOR THE INSTALLATION OF A NEW MODULAR CLASSROOM BUILDING**

Background: The Fullerton School District advertised for bids for Robert C. Fidler School Improvements, FSD-18-19-DF-02. Sixteen (16) contractors attended a mandatory job walk on February 13, 2019, and seven (7) contractors submitted a bid on March 5, 2019.

<u>CONTRACTOR</u>	<u>BID AMOUNT</u>
New Dimensions General Contractor*	\$1,116,000.00
New Dynasty Construction	\$1,376,341.00
Kazoni, Inc.	\$1,488,615.00
Majani Builders, Inc.	\$1,487,000.00
JRH Construction	\$1,527,228.00
Dalke & Sons	\$1,618,500.00
Argee Construction	\$1,938,000.00
*Lowest, Responsive, Responsible	

Rationale: Legal advertisements of notice calling for bids were placed in the *Orange County Register* on February 5, 2019, and February 12, 2019. Staff received and opened seven (7) bids. New Dimension General Contractor represents the lowest, responsive, responsible bidder.

Funding: The contract amount of \$1,116,000 will be paid from Fund 25 (Capital Facilities Fund) and District 48 (Amerige Heights).

Recommendation: Award contract to New Dimension General Construction for Robert C. Fidler School Improvements, FSD-18-19-DF-02, for the installation of a new modular classroom building.

RC:MM:gs

CONSENT ITEM

DATE: April 9, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Damian Ibarra, Supervisor, Business Services

SUBJECT: **ADOPT RESOLUTIONS NUMBERED 18/19-B032 THROUGH 18/19-B034 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 numbered 18/19-B032 through 18/19-B034 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

RC:DI:gs
Attachment

FULLERTON SCHOOL DISTRICT
Orange County, California
RESOLUTION FOR BUDGET ADJUSTMENT
District 22

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$243,178 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 as follows:

GENERAL FUND 01
UNRESTRICTED

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8699	All Other Local Revenue	\$244,656
8980	Contributions from Unrestricted Revenues	-1,478
	Total:	<u>\$243,178</u>

WHEREAS, the Board of Trustees 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	-\$202,028
2000	Classified Salaries	24,779
3000	Employee Benefits	-50,144
4000	Books and Supplies	27,244
5000	Services & Other Operating Expenses	-108,091
7000	Other Outgo	-73,771
9789	Designated for Economic Uncertainties	625,189
	Total:	<u>\$243,178</u>

Explanation: This Resolution reflects budget adjustments in the Second Interim Financial Report that was presented at the March 12, 2019 Board Meeting, adjustments in contributions to restricted programs for Special Education and Restricted Routine Maintenance, and indirect cost transfers. It also includes various other adjustments to expenditures in the unrestricted General Fund.

Approved: Dean West, CPA
Assistant Superintendent of Business
Orange County Department of Education

Date: _____

By: _____

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that the previously budgeted income in the amount of \$166,293 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

**GENERAL FUND 01
RESTRICTED**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8590	All Other State Revenue	\$15,320
8699	All Other Local Revenue	63,043
8980	Contributions from Unrestricted Revenues	-244,656
	Total:	<u>-\$166,293</u>

WHEREAS, the Board of Trustees 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	-\$247,710
2000	Classified Salaries	-117,620
3000	Employee Benefits	5,974
4000	Books and Supplies	-64,044
5000	Services & Other Operating Expenses	215,818
9789	Designated for Economic Uncertainties	41,289
	Total:	<u>-\$166,293</u>

Explanation: This Resolution reflects budget adjustments in the Second Interim Financial Report that was presented at the March 12, 2019 Board Meeting, adjustments to Special Education, Mental Health and Restricted Routine Maintenance. It includes revenue increases for donations from various school sites, PTAs, foundations, Cotsen, McCoy Mills and Early Learning Inclusive Pre-School (ELIP). It also includes various adjustments to projected expenditures in the restricted General Fund.

Approved: Dean West, CPA
Assistant Superintendent of Business
Orange County Department of Education

Date: _____

By: _____

FULLERTON SCHOOL DISTRICT
Orange County, California
RESOLUTION FOR BUDGET ADJUSTMENT
District 22

WHEREAS, the Board of Trustees of the Fullerton School District has determined that transfers between expenditure classifications for the current fiscal year from sources listed in Section 42600 of the Education Code of California are as follows:

CHILD DEVELOPMENT FUND 12

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$10,000
2000	Classified Salaries	38,000
3000	Employee Benefits	-4,127
4000	Books and Supplies	-39,261
5000	Services & Other Operating Expenses	-4,612
	Total:	<u>\$0</u>

NOW, THEREFORE, BE IT RESOLVED that pursuant to Section 42600 of the Education Code of California, such funds are reflected accordingly.

Explanation: This Resolution reflects adjustments to projected expenditures in the Child Development Fund.

Approved: Dean West, CPA
Assistant Superintendent of Business
Orange County Department of Education

Date: _____

By: _____

CONSENT ITEM

DATE: April 9, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Jeremy Davis, Assistant Superintendent, Innovation and Instructional Support

Prepared by: Sam Ricchio, Assistant Director, Innovation and Instructional Support

SUBJECT: **APPROVE 2019/2020 NETWORK SUPPORT SERVICES AGREEMENT WITH ORANGE COUNTY SUPERINTENDENT OF SCHOOLS/ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE) BEGINNING JULY 1, 2019 THROUGH JUNE 30, 2020**

Background: Fullerton School District (FSD) contracts with Orange County Department of Education (OCDE) for network support services. This Agreement addresses access to the BiTech Financial System, Payroll Services and the Time and Attendance System. It includes charges for management of the data circuit that connects FSD to these services.

Rationale: OCDE shares the cost of managing the Intranet network with school districts in Orange County, charging the District for circuit network management.

Funding: Cost is not to exceed \$2,400 to be paid from Innovation and Instructional Support budget 409.

Recommendation: Approve 2019/2020 Network Support Services Agreement with Orange County Superintendent of Schools/Orange County Department of Education (OCDE) beginning July 1, 2019 through June 30, 2020.

JD:SR:kv
Attachment

2 2019-2020
3 NETWORK SUPPORT SERVICES AGREEMENT
4 FULLERTON SCHOOL DISTRICT

5 This Network Support Services Agreement is hereby entered
6 into this 1st day of July, 2019, by and between the Orange County
7 Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California
8 92626, hereinafter referred to as SUPERINTENDENT, and Fullerton
9 School District, 1401 West Valenica Drive, Fullerton, California
10 92833, hereinafter referred to as DISTRICT. SUPERINTENDENT and
11 DISTRICT shall be collectively referred to as the Parties.

12 Now, THEREFORE, the Parties hereto mutually agree as
13 follows:

14 1.0 BASIS OF AGREEMENT. Provide network support services for data
15 connectivity and support to school districts within Orange County in
16 accordance with the terms and conditions set forth in this
17 AGREEMENT.

18 2.0 NETWORK SUPPORT. SUPERINTENDENT agrees to provide DISTRICT
19 access to applications and services via the SUPERINTENDENT'S network
20 utilized by the SUPERINTENDENT. Applications and services shall
21 include access to the following:

- 22 1. Payroll Services
- 23 2. Financial (Separate contract required)
- 24 3. Human Resources (Separate contract required)
- 25 4. Time and Attendance (Separate contract required)
5. Imaging (Separate contract required)
6. Workflow (i.e. Pan, etc.) (Separate contract required)

1 7. Data Center Site Services-California (Separate contract
2 required)

3 8. Data Center Site Services-Arizona (Separate contract
4 required)

5 9. District circuit(s) handoff

6 10. Technical Support/Professional Services (Separate contract
7 required)

8 3.0 TERM. This AGREEMENT shall be in full force and effect for
9 the period commencing July 1, 2019, and ending on June 30, 2020,
10 subject to termination as set forth in this AGREEMENT.

11 4.0 PAYMENT. DISTRICT agrees to pay SUPERINTENDENT for services
12 rendered pursuant to Section 2.0 of this AGREEMENT a total amount
13 not to exceed Two thousand four hundred dollars (\$2,400.00). The
14 charges are based on the actual expenses incurred by SUPERINTENDENT
15 in supporting the connectivity between DISTRICT and SUPERINTENDENT
16 through the circuit, Internet service providers, and vendors
17 providing equipment, lines and services. DISTRICT shall be notified
18 in writing of any increase in charges incurred by SUPERINTENDENT in
19 supporting the network. DISTRICT agrees to pay SUPERINTENDENT the
20 actual charges within thirty (30) days upon receipt of an itemized
21 invoice from the SUPERINTENDENT.

22 5.0 TECHNICAL SUPPORT. DISTRICT shall be entitled to ongoing
23 technical support and assistance on SUPERINTENDENT'S Network between
24 the DISTRICT and SUPERINTENDENT, provided however, that the
25 availability or performance of this technical support service shall
not be construed as altering or affecting SUPERINTENDENT'S

1 obligations as set forth in this AGREEMENT. SUPERINTENDENT'S
2 technical support via telephone shall be provided to DISTRICT
3 without charge Monday through Friday from 7:00 A.M. - 5:00 P.M.,
4 excluding SUPERINTENDENT'S holidays.

5 6.0 INDEPENDENT CONTRACTOR. SUPERINTENDENT is and at all times
6 shall be an independent contractor and shall be wholly responsible
7 for the manner in which the services required by the terms of this
8 AGREEMENT are performed. Nothing herein contained shall be
9 construed as creating the relationship of employer and employee, or
10 principal and agent, between SUPERINTENDENT and DISTRICT.
11 SUPERINTENDENT assumes the responsibility for the acts of its
12 employees or agents as they relate to the services to be provided.
13 SUPERINTENDENT, its officers, agents, and employees, shall not be
14 entitled to any rights, and/or privileges of DISTRICT'S employees
15 and shall not be considered in any manner to be DISTRICT'S
16 employees.

17 7.0 HOLD HARMLESS.

18 A. SUPERINTENDENT hereby agrees to indemnify, defend, and
19 hold harmless DISTRICT, its Governing Board, officers, agents, and
20 employees from every claim or demand and every liability loss,
21 damage, or expense of any nature whatsoever which may be incurred by
22 reason of any negligent acts or omissions of employees, agents or
23 officers of SUPERINTENDENT or the Orange County Board of Education
24 during the period of this AGREEMENT.

25 B. DISTRICT hereby agrees to indemnify, defend, and hold
harmless SUPERINTENDENT, the Orange County Board of Education, and

1 its officers, agents, and employees from every claim or demand and
2 every liability, loss, damage, or expense of any nature whatsoever
3 which may be incurred by reason of any negligent acts or omissions
4 of employees, agents or officers of DISTRICT during the period of
5 this AGREEMENT.

6 8.0 NON-DISCRIMINATION. SUPERINTENDENT and DISTRICT agree that
7 they will not engage in unlawful discrimination of persons because
8 of race, color, religious creed, national origin, ancestry, physical
9 handicap, medical condition, marital status, or sex of such persons.

10 9.0 APPLICABLE LAW. The services completed herein must meet the
11 approval of the DISTRICT'S general right of inspection to secure the
12 satisfactory completion thereof. SUPERINTENDENT and DISTRICT agree
13 to comply with all federal, state and local laws, rules, regulations
14 and ordinances that are now or may in the future become applicable
15 to SUPERINTENDENT or DISTRICT'S business, equipment and personnel
16 engaged in operations covered by this AGREEMENT or occurring out of
17 the performance of such operations.

18 10.0 ASSIGNMENT. Neither party shall subcontract or assign this
19 AGREEMENT or the performance of any of the services set forth in
20 this AGREEMENT without prior written approval of the non-assigning
21 party.

22 11.0 TERMINATION. This AGREEMENT may be terminated by
23 SUPERINTENDENT or DISTRICT with or without cause, upon the giving of
24 sixty (60) days prior written notice to the other party.

25 12.0 TOBACCO USE POLICY. In the interest of public health, the
SUPERINTENDENT provides a tobacco-free environment. Smoking or the

1 use of any tobacco products are prohibited in buildings and
2 vehicles, and on any property owned, leased or contracted for by the
3 SUPERINTENDENT. Failure to abide with conditions of this policy
4 could result in the termination of this AGREEMENT.

5 13.0 NOTICES. All notices or demands to be given under this
6 AGREEMENT by either party to the other shall be in writing and given
7 either by: i) Personal service, or ii) U.S. Mail, mailed either by
8 registered or certified mail, return receipt requested, with postage
9 prepaid. Service shall be considered given when received if
10 personally served or, if mailed, on the third (3rd) day after
11 deposit in any U.S. Post Office. The address to which notices or
12 demands may be given by either party may be changed by written
13 notice given in accordance with the notice provisions of this
14 section. As of the date of this AGREEMENT the addresses of the
15 parties are as follows:

16 DISTRICT: Fullerton School District
17 1401 West Valencia Drive
18 Fullerton, California 92833
19 Attn: _____

20 SUPERINTENDENT: Orange County Superintendent of Schools
21 200 Kalmus Drive
22 P.O. Box 9050
23 Costa Mesa, California 92628-9050
24 Attn: Patricia McCaughey

25 14.0 SEVERABILITY. If any term, condition or provision of this
AGREEMENT is held by a court of competent jurisdiction to be
invalid, void, or unenforceable, the remaining provisions will
nevertheless continue in full force and effect and shall not be
affected, impaired or invalidated in any way.

1 15.0 GOVERNING LAW. The terms and conditions of this AGREEMENT
2 shall be governed by the laws of the State of California, with venue
3 in Orange County, California.

4 16.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits
5 attached hereto constitute the entire AGREEMENT between
6 SUPERINTENDENT and DISTRICT regarding the services and any agreement
7 made shall be ineffective to modify this AGREEMENT in whole or in
8 part unless such agreement is embodied in an Amendment to this
9 AGREEMENT which has been signed by both Parties. This AGREEMENT
10 supersedes all prior negotiations, understandings, representations
11 and agreements.

12 IN WITNESS WHEREOF, the Parties hereto have caused this
13 AGREEMENT to be executed.

14 DISTRICT: FULLERTON SCHOOL
15 DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

16 BY: _____
Authorized Signature

16 BY:  _____
Authorized Signature

17 PRINT NAME: _____

17 PRINT NAME: Patricia McCaughey

18 TITLE: _____

18 TITLE: Administrator

19 DATE: _____

19 DATE: February 27, 2019

21 Fullerton SD-NetworkSupport-Intranet-(47750)1920
22 Zip6

CONSENT ITEM

DATE: April 9, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services
SUBJECT: APPROVE AGREEMENT WITH AYUDA INTERNATIONAL TO PROVIDE ORAL HYGIENE, EDUCATION, AND DENTAL SERVICES AT FOUR SCHOOLS

Background: For the past 52 years, Ayuda International has provided close to free dental care to underserved individuals in California and throughout the world. During the past decade, Ayuda International has partnered with the Fullerton Rotary Club to bring dental care to students living in the Richman and Valencia Park communities. During the months of June to September, Ayuda International will provide four clinics designed to not only restore decayed teeth, but to also educate children on how to take care of their teeth for a lifetime.

Rationale: The Fullerton School District is recipient of the Title IV grant, which takes a comprehensive approach to meeting the needs of our students. Through this grant, the District recognizes that learning also depends on physical, social-emotional, and mental health. For this reason, dental, vision, and mental health wellness are components of the grant. The four dental clinics will serve to address the needs of students as well as requirements of the grant.

Funding: Cost not to exceed \$46,400 and is to be paid from Title IV grant funds (#227).

Recommendation: Approve Agreement with Ayuda International to provide oral hygiene, education, and dental care at four schools.

EF:nm
Attachment

FULLERTON SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and Ayuda International

Name of Independent Contractor

hereinafter referred to as "Contractor."

WHEREAS, District is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special Services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special Services required;

WHEREAS, District is in need of such special services and advice; and

WHEREAS, Contractor is specially trained and experienced and competent to perform the special Services required by the District, and such services are needed on a limited basis;

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor. Contractor shall provide Oral Hygiene Services and Education and Dental Services

hereinafter referred to as "Services." (Describe services or refer to a written proposal and attach the proposal as an exhibit to the Agreement.)

Services shall be provided by (Name of specific individual, if required)

2. Term. Contractor shall commence providing Services under this Agreement on June 22, 2019, and will diligently perform as required and complete performance by September 28, 2019.

3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed Forty Six Thousand Four Hundred 00/000 Dollars (\$46,400.00). District shall pay Contractor according to the following terms and conditions: Will pay within 5 days from Board Approval

4. Expenses. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing Services for District, except as follows: (Describe in detail the reimbursable expenses that District will pay to Contractor i.e. air travel, mileage, accommodations, meals, etc., or indicate N/A.) N/A

SLB

5. Independent Contractor. Contractor, in the performance of the Services pursuant to this Agreement, shall be and act as an independent Contractor. Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. Contractor assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the Services to be provided under this Agreement. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor's employees.

6. Materials. Contractor shall furnish, at its own expense, all labor, materials, equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement, except as follows: N/A

Contractor's Services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

7. Originality of Services/Intellectual Property. Contractor agrees that all technologies, formulae, procedures, processes, methods, ideas, and dialogue, prepared for and submitted by Contractor to the District in connection with the Services set forth in this Agreement, shall be wholly original to Contractor and shall not be copied in whole or in part from any other source, except that submitted to Contractor by District as a basis for such Services. Contractor further agrees that all writings, materials, compositions, recordings, teleplays, and/or video productions prepared for, written for, or otherwise (hereinafter referred to as "Content") submitted by Contractor to the District and/or used in connection with the Services set forth in this Agreement, reflect the intellectual property of, and copyright interests held by District and shall not be copied or used in whole or in part by Contractor without District's express written permission. Contractor understands and agrees that all Content produced under this Agreement is the property of District and cannot be used without District's express written permission. Contractor acknowledges and agrees that District shall have all right, title and interest in said Content, including the right to secure and maintain the copyright, trademark and/or patent of said Content in the name of the District.

8. Standard for Performance of Services. The parties acknowledge that the District, in selecting the Contractor to perform the Services hereunder, is relying upon the Contractor's reputation for excellence in the performance of the Services required hereunder. The Contractor shall perform the Services in the manner of one who is a recognized specialist in the types of services to be performed. Time is of the essence in this Agreement. All deadlines set forth in the Agreement are binding and may be modified only by subsequent written agreement of the parties.

9. Termination. District may, at any time, with or without reason, terminate this Agreement and compensate Contractor only for Services satisfactorily rendered to the date of termination. Written notice by District shall be sufficient to stop further performance of Services by Contractor. Notice shall be deemed given when received by the Contractor or no later than three days after the day of mailing, whichever is sooner.

SLB

District may terminate this Agreement upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this Agreement by the Contractor; or (b) any act by Contractor exposing the District to liability to others for personal injury or property damage; or (c) Contractor is adjudged a bankrupt, Contractor makes a general assignment for the benefit of creditors or a receiver is appointed on account of Contractor's insolvency. Written notice by District shall contain the reasons for such intention to terminate and unless within thirty (30) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this Agreement shall upon the expiration of the thirty (30) days cease and terminate. In the event of such termination, the District may secure the required Services from another Contractor. If the cost to the District exceeds the cost of providing the service pursuant to this Agreement, the excess cost shall be charges to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to District.

Written notice by District shall be deemed given when received by the other party, or no later than three days after the day of mailing, whichever is sooner.

10. Hold Harmless. Contractor agrees to and does hereby indemnify, hold harmless and defend the District and its governing board, officers, employees and agents from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of:

(a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by the Contractor or any person, firm or corporation employed by the Contractor, either directly or by independent contract, upon or in connection with the Services called for in this Agreement, however caused, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District or its officers, employees or agents.

(b) Any injury to or death of any person(s), including the District's officers, employees and agents, or damage to or loss of any property caused by any act, neglect, default, or omission of the Contractor, or any person, firm or corporation employed by the Contractor, either directly or by independent contract, arising out of, or in any way connected with, the Services covered by this Agreement, whether said injury or damage occurs either on or off District's property, except for liability for damages which result from the sole negligence or willful misconduct of the District or its officers, employees or agents.

(c) Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopied matter or patented or unpatented invention under this Agreement.

11. Insurance. Contractor shall insure Contractor's activities in connection with the Services under this Agreement and agrees to carry insurance to ensure Contractor's ability to adhere to the indemnification requirements under this Agreement.

11.1 Contractor shall, at Contractor's sole cost and expense, maintain in full force and effect the following insurance coverage from a California licensed

insurer with an A, VIII, or better rating from A.M. Best or an approved self insurance program, sufficient to cover any claims, damages, liabilities, costs and expenses (including attorney fees) arising out of or in connection with Contractor's fulfillment of the obligations under this Agreement:

a. Comprehensive or Commercial Form General Liability Insurance, including bodily injury, property damage and contractual liability with minimum limits as follows:

(1)	Each Occurrence	\$1,000,000
(2)	Products/Completed Operations Aggregate	\$1,000,000
(3)	Personal and Advertising Injury	\$1,000,000
(4)	General Aggregate (Not Applicable to the Comprehensive Form)	\$1,000,000

The policy may not contain an exclusion for coverage of claims arising from claims for sexual molestation or abuse. This policy shall include or be endorsed to include abuse and molestation coverage of at least \$1,000,000 for each occurrence.

b. Business Automobile Liability Insurance for owned, scheduled, non-owned, or hired automobiles with a combined single limit not less than \$1,000,000 per occurrence. (Required only if the Contractor drives on behalf of the District in the course of performing Services.)

c. Professional Liability Insurance with a limit of \$1,000,000 per occurrence, if applicable.

d. Workers' Compensation and Employers Liability Insurance in a form and amount covering Contractor's full liability under the California Workers' Compensation Insurance and Safety Act and in accordance with applicable state and federal laws. The policy shall be endorsed with the insurer's waiver of rights of subrogation against the District.

Part A - Statutory Limits for Contractor

Part B - \$1,000,000 Employers' Liability

e. Employment Practices Liability (EPL) and Directors and Officers (D&O) coverage with the following limits:

\$1,000,000 per occurrence

It should be expressly understood, however, that the coverage and limits referred to under a., b. and c. above shall not in any way limit the liability of the Contractor.

- 11.2 No later than five (5) days from execution of this Agreement by the District and Contractor, and prior to commencing the Services under this Agreement, Contractor shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder.

Contractor shall provide prior written notice to the District thirty (30) days in advance of any non-renewal, cancellation, or modification of the required insurance. The certificates of insurance providing the coverages referred to in clauses a and b above shall name District, its Governing Board, officers, and employees, as additional insureds with appropriate endorsements. In addition, the certificates of insurance shall include a provision stating "Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory." Failure to maintain the above mentioned insurance coverages shall be cause for termination of this Agreement.

12. Assignment. The obligations of the Contractor pursuant to this Agreement shall not be assigned by the Contractor.

13. Compliance With Applicable Laws. The Services completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Contractor agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to Contractor, Contractor's business, the Services, equipment and personnel engaged in Services covered by this Agreement or accruing out of the performance of such Services.

13.1 Fingerprinting. Contractor shall comply with the requirements of California Education Code section 45125.1, and shall provide to District all criminal background clearance(s) through fingerprints for Contractor (and all Contractor employees, if any) as required by the District. The District may require the Contractor and Contractors' employees to submit to additional criminal background checks at the District's sole and absolute discretion.

13.2 Tuberculosis Testing. Contractor and Contractor's employees, if any, providing Services to students shall provide evidence of appropriate tuberculosis screening prior to the performance of the Services and provide annual certification thereafter. Contractor shall complete and submit to District any required documentation to verify compliance.

14. Permits/Licenses. Contractor and all Contractor's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of Services pursuant to this Agreement.

15. Employment With Public Agency. Contractor, if an employee of another public agency, agrees that Contractor will not receive salary or remuneration, other than vacation pay, as an

employee of another public agency for the actual time in which Services are actually being performed pursuant to this Agreement.

16. Entire Agreement/Amendment. This Agreement and any exhibits attached hereto constitute the entire Agreement among the parties to it and supersedes any prior or contemporaneous understanding or Agreement with respect to the Services contemplated, and may be amended only by a written amendment executed by both parties to the Agreement. This Agreement incorporates by this reference, any exhibits, which are attached hereto and incorporated herein.

17. Nondiscrimination. Contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, ethnicity, religion, nationality, disability, gender, sex, marital status, age, or other characteristics protected by federal or state laws of such persons.

18. Non Waiver. The failure of District or Contractor to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

19. Notice. All notices or demands to be given under this Agreement by either party to the other shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this Agreement, the addresses of the parties are as follows:

District:
Fullerton School District
1401 W. Valencia Drive
Fullerton, CA 92833
Attn: _____

Contractor:
Name: Ayuda International
Address: 2901 W. Coast Hwy. Suite 2
City, ST, Zip: Newport Beach CA 92663
Attn: Steve Bender

19. Severability. If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

20. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of this Agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

21. Headings. The headings contained in this Agreement are provided exclusively for reference and the convenience of the Parties. No legal significance of any type shall be attached to the headings.

22. Counterparts. This Agreement may be signed and delivered in two counterparts, each of which, when so signed and delivered, shall be an original, but such counterparts together shall constitute the one instrument that is the Agreement, and the Agreement shall not be binding on any party until all Parties have signed it.

23. Authorized Signatures. The individual signing this Agreement warrants that he/she is authorized to do so. The Parties understand and agree that a breach of this warranty shall constitute a breach of the Agreement and shall entitle the non-breaching party to all appropriate legal and equitable remedies against the breaching party.

24. Governing Law. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California. This Agreement is made in and shall be performed in Orange County, California.

This Agreement is entered into this 10 day of April, 2019.

FULLERTON SCHOOL DISTRICT

By: _____

(Signature) _____

Title:

Date:

**Fullerton School District
1401 West Valencia Drive
Fullerton, CA 92833**

CONTRACTOR NAME:

Ayuda International

By: **Steve Bender**

(Signature) 

Title: CEO/President

Date: April 1, 2019

Taxpayer I.D. Number: _____

DISCUSSION/ACTION ITEM

DATE: April 9, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services
PREPARED BY: Helene Morris, Director, Administrative Services
SUBJECT: APPROVE REVISED BOARD POLICY

Background: The California School Boards Association (CSBA) provides up-to-date legal templates of board policies, which are adopted by the majority of school districts in our State.

The following revised board policy was presented to the Board of Trustees for the first reading at the February 12, 2019 Board Meeting:

Revised:
Students
BP 5131.62 Tobacco

No further input was received, and no further changes are necessary.

Rationale: Ongoing revisions ensure that the District maintains compliance within State and federal laws and regulations.

Funding: Not applicable.

Recommendation: Approved revised Board Policy.

CH:HM:ac
Attachment

Fullerton School District

Board Policy

Tobacco

BP 5131.62

Students

Board Adopted: June 10, 2015

Board Revised: TBD

~~The Board of Trustees recognizes that tobacco use presents health hazards and desires to discourage students' use of tobacco products.~~

~~Students shall not smoke, chew or possess tobacco or nicotine products on school property or during school hours, at school sponsored events, or while under the supervision of District employees. Students who violate this prohibition shall be subject to disciplinary procedures which may result in suspension from school.~~

~~Students shall receive instruction on the effects of smoking on the human body.~~

The Board of Trustees recognizes the serious health risks presented by tobacco use and desires to ensure that, through adoption of consistent policies, District students are made aware of those risks and, to the extent possible, protected from them. The Superintendent or designee shall establish a coordinated school health system, which includes a comprehensive behavioral health education component that teaches students the knowledge, skills, and attitudes they need in order to lead healthy lives and avoid high-risk behaviors, such as tobacco use.

The Superintendent or designee shall provide instructional materials to teachers on the prevention, intervention, and cessation education, information, activities, and/or referrals to district students and shall ensure consistent enforcement of district policies prohibiting student possession and use of tobacco products.

Prohibition Against Tobacco Use

Students shall not possess, smoke, or use tobacco or any product containing tobacco or nicotine while on campus, while attending school-sponsored activities, or while under the supervision and control of District employees. (Education Code 48900, 48901)

Smoking means inhaling, exhaling, burning, or carrying of any lighted or heated cigar, cigarette, pipe, tobacco, or plant product intended for inhalation, whether natural or synthetic, in any manner or form, and includes the use of an electronic smoking device that creates aerosol or vapor or of any oral smoking device for the purpose of circumventing the prohibition of smoking. (Business and Professions Code 22950.5; Education Code 48901)

Tobacco products include: (Business and Professions Code 22950.5; Education Code 48901)

- 1. A product containing, made, or derived from tobacco or nicotine that is intended for human consumption, whether smoked, heated, chewed, absorbed, dissolved, inhaled, snorted, sniffed, or ingested by any other means, including, but not limited to, cigarettes, cigars, little cigars, chewing tobacco, pipe tobacco, or snuff**

2. An electronic device that delivers nicotine or other vaporized liquids to the person inhaling from the device, including, but not limited to, an electronic cigarette, cigar, pipe, or hookah
3. Any component, part, or accessory of a tobacco product, whether or not sold separately

These prohibitions do not apply to a student's possession or use of his/her own prescription products. However, student possession or use of prescription products in school shall be subject to the district's policy and regulation for addressing the administration of medications on campus. (Education Code 48900)

Prevention Instruction

The District shall provide developmentally appropriate tobacco-use prevention instruction for students at selected grade levels from K-12 pursuant to Education Code 51202. Such instruction shall be aligned with state content standards and the state curriculum framework for health education and with any requirements of state and/or federal grant programs in which the District participates.

Intervention/Cessation Services

The District may provide or refer students to counseling, intensive education, and other intervention services to assist in the cessation of tobacco use. Such intervention services shall be provided as an alternative to suspension for tobacco possession.

Program Planning

The Superintendent or designee shall coordinate with the local health department and county office of education in program planning and implementation.

The Superintendent or designee shall not accept for distribution any materials or advertisements that promote the use or sale of tobacco products. He/she also shall not accept tobacco-use prevention or intervention funds or materials from the tobacco industry or from any entity, which is known to have received funding from the tobacco industry.

To evaluate the effectiveness of the District's program and ensure accountability, the Superintendent or designee shall biennially administer the California Healthy Kids Survey or other appropriate student survey at selected grade levels in order to assess student attitudes toward tobacco and student use of tobacco.

Legal References:

EDUCATION CODE

8900 Suspension or expulsion (grounds)

48900.5 Suspension, limitation on imposition; exception

48901 Smoking or use of tobacco prohibited

51202 Instruction in personal and public health and safety

60041 Instructional materials, portrayal of effects of tobacco use

BUSINESS AND PROFESSIONS CODE

Fullerton School District BP 5131.62

Page 2 of 3

22950.5 Stop Tobacco Access to Kids Enforcement Act; definitions
HEALTH AND SAFETY CODE

~~104420 Implementation of Tobacco Use Prevention Program~~

104350-104495 Tobacco-use prevention education

104559 Tobacco use prohibition

119405 Unlawful to sell or furnish electronic cigarettes to minors

PENAL CODE

308 Minimum age for tobacco possession

CODE OF REGULATIONS, TITLE 17

6800 Definition, health assessment

6844-6847 Child Health and Disability Prevention program; health assessments

UNITED STATES CODE, TITLE 20

7111-7122 Student Support and Academic Enrichment Grants

CODE OF FEDERAL REGULATIONS, TITLE 21

1140.1-1140.34 Unlawful sale of cigarettes and smokeless tobacco to minors

ATTORNEY GENERAL OPINIONS

88 Ops.Cal.Atty.Gen. 8 (2005)

CSBA Revisions

(3/11 4/14) 7/16

DISCUSSION/ACTION ITEM

DATE: April 9, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE NEW JOB DESCRIPTION FOR PROGRAM SPECIALIST – INSTRUCTIONAL SUPPORT

Background: The District wishes to develop a new job description to align with a restructured assistant principal position. The incumbent hired for this role will serve as a site’s assistant principal and as an instructional coach to support classroom teachers using the Cotsen model.

Rationale: Job descriptions define the roles and responsibilities of a specific job classification.

Funding: General Fund.

Recommendation: Approve new Job Description for Program Specialist – Instructional Support.

CH:nm
Attachment

FULLERTON SCHOOL DISTRICT
Fullerton, California

PROGRAM SPECIALIST – INSTRUCTIONAL SUPPORT

DEFINITION:

Under the direction of the Principal, responsible for providing assistance to the Principal in the administration of the total school program, serves as a teaching resource for instructional staff in specified areas such as curriculum, instruction, assessment and technology. Coaches, supports, develops, and collaborates with teachers.

REPRESENTATIVE DUTIES AND RESPONSIBILITIES:

- Serves as administrative head of the school in the absence of the Principal
- Administers a program of student discipline and interacts with students to encourage positive performance (PBIS)
- Manages site support staff, including schedules and building problems
- Supervises staff attendance and assignment of substitute teachers
- Assists scheduling special events during the school day
- Assists with coordinating the development of the master teaching schedule
- Assists in developing and implementing school plans and organizational procedures for the health, safety, discipline and conduct of students
- Maintains a positive working relationship with parents and community members.
- May be involved with the interviewing, hiring and training of employees
- May plan, assign and direct work of classified employees
- May plan, coordinate and facilitate categorical programs
- Addresses complaints and resolves problems
- May facilitate the monitoring and implementation of the budget
- May participate in student IEP and SIT meetings
- Motivate and inspire teachers to become gifted teachers
- Collaborate with teachers in establishing and achieving professional growth goals
- Conduct classroom observations of teachers preceded and followed by planning and debriefing sessions
- Demonstrate exemplary teaching methods and strategies
- Support teachers in lesson planning and implementation
- Convene regular meetings with teachers for professional dialogue
- Learn and develop mentoring skills through ongoing training activities
- Assist teachers in aligning assessment strategies with current curriculum, instruction and student outcomes
- Assist classroom teachers, as needed, implementing current research in educational practices, planning lessons and in organizing classrooms for instruction.
- Provide in-service training to teachers through demonstrations of instructional programs, methods and materials
- Maintain professional growth and competence through conference attendance and education activities provided by the District and/or professional growth activities and university courses including study of current practices and research
- Regularly participate in appropriate Professional Learning Community and Rtl groups to assist in analysis of student assessment data and deliver input on possible remediation
- Other related duties as assigned

FULLERTON SCHOOL DISTRICT
Fullerton, California

PROGRAM SPECIALIST – INSTRUCTIONAL SUPPORT

EMPLOYMENT STANDARDS:

Education

Master's Degree in Educational Administration or a related field from an accredited institution of higher learning.

Credential/License

Valid California Teaching Credential authorizing service at either the elementary or secondary level; valid California Administrative Services Credential; valid California Driver's License.

Experience

Five years successful classroom teaching across a variety of grade levels preferred. Specialized training and experience in one or more areas of the elementary school curriculum. Significant experience as a mentor/coach or professional development facilitator is desirable.

Knowledge of:

- California State Standards;
- Learning acquisition principles, methods, techniques and strategies;
- Instructional curriculum development and classroom instruction of pupils;
- Current curriculum, instruction, assessment and technology related to instructional staff;
- Child growth and development characteristics;
- Behavior management and student motivation strategies;
- Applicable sections of the State Education Code;
- Research methods and report writing techniques; conflict resolution procedures; interpersonal skills using tact, patience and courtesy;
- Economic aspects of public education;
- Procedures methods and techniques or organization, management, and supervision of the school site;
- Instructional delivery systems and standardized student assessments;
- Team building principles/procedures and elements of change process; and
- Budget and monitoring systems.

Ability to:

- Apply knowledge of current research, theory, and coaching to assigned schools;
- Assist in maximizing classroom teacher's effectiveness;
- Assist in the advancement of the school's instructional program;
- Exchange information and assist teacher in instructional activities;
- Analyze situations accurately and adopt an effective course of action;
- Prioritize and schedule work;
- Meet schedules and timelines;
- Work independently with little direction and confidentially with discretion;
- Work under pressure and with distractions;
- Establish and maintain effective relationships with students, peers and parents;
- Establish and maintain effective organizational, public, and community relationships;
- Demonstrate skill in oral and written communications;
- Perform duties with awareness of all District requirements and Board of Education policies;
- Work effectively in a multi-ethnic setting;

FULLERTON SCHOOL DISTRICT
Fullerton, California

PROGRAM SPECIALIST – INSTRUCTIONAL SUPPORT

- Read, analyze and interpret Board Policy, Negotiated Agreements, technical procedures or governmental regulations;
- Demonstrate effective instructional, organizational and administrative leadership;
- Effectively analyze complex problems, issues and concerns and recommend appropriate alternative solutions;
- Motivate staff; use good judgment; exercise confidentiality;
- Effectively present information and respond to questions from staff the general public;
- Be flexible and work a variety of tasks with ease;
- Concisely present a point of view;
- Apply knowledge of current research and theory in specific fields; and
- Attend evening, night and weekend meetings.

PHYSICAL STANDARDS:

The work environment and physical demands of the positions as described below are representative of those that must be met by an employee to successfully perform the essential functions of a position in this general instructional category. Reasonable accommodations may be made to enable individuals to perform the essential functions of a specific position. These physical standards are generic in nature and tasks may vary dependent on school site or specialized department assignment

Work Environment:

While performing the duties of this job, the employee works in several environments and travels in a personal vehicle to various sites. Contact with staff, students, parents and the public on some level is constant. The ability to meet multiple demands from several people concurrently is essential. The noise level is usually moderate.

Physical Demands:

This position classification requires light work that involves sitting, and some lifting of up to 50 pounds unassisted, and over 50 pounds with assistance. It may require walking, standing, or sitting for extended periods or may require immediate response in the event of emergencies or disaster and the ability to work well under stressful circumstances. The employee is occasionally required to climb or balance and stoop, kneel, crouch or crawl. This position requires the ability to accurately perceive sound, normal near and far vision, depth perception, handling and working with materials and objects, and accurate interpretation of body language.

The information contained in this physical standards description is for compliance with ADA and is not an exhaustive list of duties performed. The individuals currently holding this position perform additional duties and additional duties may be assigned. The conditions described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

DISCUSSION/ACTION ITEM

DATE: April 9, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE NEW JOB DESCRIPTION FOR COORDINATOR OF DATA STRATEGY AND PROGRAM DEVELOPMENT

Background: Due to a recent restructure of the Educational Services Division, the District has identified a need to hire a Coordinator to facilitate the collection of data, develop programs, cultivate and maintain a variety of partnerships, and write grants. The District wishes to present this new job description to establish defined duties for this new position.

Rationale: Job descriptions define the roles and responsibilities of a specific job classification.

Funding: General Fund.

Recommendation: Approve new Job Description for Coordinator of Data Strategy and Program Development.

CH:nm
Attachment

FULLERTON SCHOOL DISTRICT
Fullerton, California

COORDINATOR OF DATA STRATEGY AND PROGRAM DEVELOPMENT

DEFINITION:

Under the direction of the Assistant Superintendent, Education Services, general responsibilities include leading and collaborating across departments and with schools to develop, coordinate, and monitor a data strategy that will strengthen, enhance, and expand high quality program initiatives designed to support the district's strategic plans for student success. Designing, leading, and overseeing program evaluation and continuous program improvement activities. Seeking out, identifying, and writing grant proposals that support the strategic priorities of the District and Board. Cultivating and expanding internal and external partnerships to fund or otherwise support new and existing program initiatives to ensure all students are provided innovative and high-quality learning experiences.

REPRESENTATIVE DUTIES AND RESPONSIBILITIES:

Data Strategy

- Develop, coordinate, and lead the strategic use of program data to inform strategy for school improvement
- Develop, manage, and provide leadership for the collection, analysis, interpretation, and application of program data for reporting, progress monitoring, and continuous program improvement
- Develop evaluation tools and processes that facilitate the regular collection, analysis, and application of data to strategically strengthen the impact of program initiatives
- Use data to identify high-impact programs and practices that should be replicated and scaled

Program Development

- Work with district and school leadership to design, develop, and implement a variety of education programs and initiatives aimed at increasing the number of students who have access to high-quality learning programs
- Coordinate the implementation of new programs and manage fidelity to ongoing District program implementation
- Work with principals to ensure programs and initiatives are of high quality, implemented effectively and equitably, and are in compliance with state and federal requirements
- Provide technical assistance to principals and District administration to design and/or identify innovating programming that will meet student needs
- Research, design, and facilitate the implementation of programs that support Board and Cabinet priorities

Partnership Engagement

- Identify, maintain and cultivate existing and new district and/or school collaborative partnerships that will result in enhanced resources and/or programming for students
- Develop and implement internal and external newsletter/communication plan for keeping schools, community partners and stakeholders updated on progress and outcomes related to new and innovative programs and other strategic initiatives

Grant Writing and Management

- Actively seek out, pursue, lead, and collaborate on grant proposal writing that results in expanded funding and partnership opportunities for innovative programming that supports students' academic success and well-being
- Manage multiple grants, including meeting required data collection and reporting deadlines and ensuring that program teams successfully complete projects and activities as required for each grant
- Develop and manage required program evaluations and reports
- Develop and monitor program budgets
- Create and maintain project documentation for internal and external accountability and audit purposes
- Serve as FSD liaison to OCDE and CDE staff
- Perform other related duties as assigned

EMPLOYMENT STANDARDS:

Education:

Graduation from and accredited college or university with a Master's Degree in a related field. Doctorate Degree in a related field is preferred.

Credential/License:

Valid California Administrative Services Credential; valid California Teaching Credential; valid California Driver's License.

Experience:

Five years of teaching/administrative experience required; and seven years experience in designing, launching, and evaluating multi-faceted and complex educational programs and initiatives that support the core curriculum.

Knowledge of:

- Research-based practices in teaching and learning both during and outside the school day
- California State Standards, current principles, practices, trends, goals and objectives of public education
- Organization, management, planning and evaluation strategies, techniques and procedures
- Assessment theory and application
- Legal mandates and regulations pertaining to programs
- Budget strategies and techniques, supervision, testing and data analysis
- Program evaluation, budgeting, and reporting
- Developing community based education partnerships
- Key educational trends and legislation (K-12)
- Grant writing, grant management, budgeting oversight, and reporting for K-12
- High-level skills in creative and innovative thinking aligned to student needs
- Self-starter, highly motivated
- Effective problem-solving skills
- Proven management skills
- Exceptional teaching skills
- Strong work ethic

- Presentation and facilitation practices
- Current technology
- Solution oriented/problem solver
- Passionate about FSD's mission

Ability to:

- Conduct detailed and extremely well-organized work
- Build relationships with diverse constituencies
- Regularly perform exceptional speaking, writing, and interpersonal skills
- Monitor and support the work of professional staff
- Think strategically, assess and balance competing values
- Make and effect timely decisions
- Utilize new technologies and software
- Plan for the future needs of the District
- Establish and maintain cooperative working relationships with staff, managers, parents, community members, vendors, universities, State and Federal agencies.
- Successfully apply strong facilitative skills

PHYSICAL STANDARDS:

The work environment and physical demands of the positions as described below are representative of those that must be met by an employee to successfully perform the essential functions of a position in this general instructional category. Reasonable accommodations may be made to enable individuals to perform the essential functions of a specific position. These physical standards are generic in nature and tasks may vary dependent on school site or specialized department assignment.

Work Environment:

While performing the duties of this job, the employee works in several environments and travels in a personal vehicle to various sites. Contact with staff, students, parents and the public on some level is constant. The ability to meet multiple demands from several people concurrently is essential. The noise level is usually moderate.

Physical Demands:

This position classification requires light work that involves sitting, and some lifting of up to 50 pounds unassisted, and over 50 pounds with assistance. It may require walking, standing, or sitting for extended periods or may require immediate response in the event of emergencies or disaster and the ability to work well under stressful circumstances. The employee is occasionally required to climb or balance and stoop, kneel, crouch or crawl. This position requires the ability to accurately perceive sound, normal near and far vision, depth perception, handling and working with materials and objects, and accurate interpretation of body language.

The information contained in this physical standards description is for compliance with ADA and is not an exhaustive list of duties performed. The individuals currently holding this position perform additional duties and additional duties may be assigned. The conditions described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

DISCUSSION/ACTION ITEM

DATE: April 9, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: **ADOPT RESOLUTION #18/19-18 PROCLAIMING MAY 19 – 25, 2019, AS “CLASSIFIED SCHOOL EMPLOYEE WEEK” IN THE FULLERTON SCHOOL DISTRICT**

Background: Each year the California School Employees Association designates one week as “Classified Employee Week” with the intent of honoring classified employees throughout the State at the same time. This year, “Classified School Employee Week” is May 19 – 25, 2019.

Rationale: The Board of Trustees may pass a resolution which recognizes “Classified Employee Week” and honors all classified employees throughout the District.

Funding: Not applicable.

Recommendation: Adopt Resolution #18/19-18 proclaiming May 19 – 25, 2019, as “Classified School Employee Week” in the Fullerton School District.

CH:nm
Attachment

FULLERTON SCHOOL DISTRICT
RESOLUTION #18/19-18
PROCLAIMING MAY 19 - 25, 2019 AS
CLASSIFIED SCHOOL EMPLOYEE WEEK

WHEREAS, Classified employees support America's belief that universal public education is a key to meeting the challenges of our changing world; and

WHEREAS, Classified employees strive to support every classroom to make it a productive place for teachers to teach children how to learn and grow; and

WHEREAS, Classified employees reach out to foster the well-being of each student, teacher, administrator, regardless of ability, social or economic background, race, ethnicity, origin, or religion; and

WHEREAS, Classified employees help to keep teachers motivated by supporting and helping them in their daily routines; and

WHEREAS, Classified employees influence many lives by demonstrating the harmony they instill between teaching and the support thereof,

NOW, THEREFORE, the Fullerton School District Board of Trustees does hereby proclaim Sunday, May 19, 2019 through Saturday, May 25, 2019 as Classified School Employee Week.

We urge all citizens to observe this week by taking time to remember and salute all classified employees who support the education of our children, our community, and the community of nations.

Signed this 9th day of April, 2019 by:

Janny Meyer, President

Jeanette Vazquez, Vice President

Hilda Sugarman, Clerk

Aaruni Thakur, Member

Beverly Berryman, Member

DISCUSSION/ACTION ITEM

DATE: April 9, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: **ADOPT RESOLUTION #18/19-19 PROCLAIMING MAY 5-12, 2019 AS TEACHER APPRECIATION WEEK AND NATIONAL NURSES WEEK IN THE FULLERTON SCHOOL DISTRICT**

Background: The California Teachers Association and the National Educators Association collaborate in recognizing the contribution of teachers to public education by recognizing teachers throughout the State. The national American Nurses Association recognizes the contributions of all nurses nationwide. This year, Teacher Appreciation Week is designated for May 5-11, 2019 and National Nurses Week is designated for May 6-12, 2019.

School districts are encouraged to celebrate and recognize teachers and nurses as they wish during this week.

Rationale: The impact of participating in a statewide and nationwide effort for these honorable professions enhances the celebration. The Board of Trustees initiates the District's recognition by adopting a resolution proclaiming May 5-12, 2019 as Teacher Appreciation Week and National Nurses Week.

Funding: Not applicable.

Recommendation: Adopt Resolution #18/19-19 proclaiming May 5-12, 2019 as Teacher Appreciation Week and National Nurses Week in the Fullerton School District.

CH:nm
Attachment

FULLERTON SCHOOL DISTRICT
RESOLUTION #18/19-19
PROCLAIMING MAY 5-12, 2019 AS
“TEACHER APPRECIATION WEEK AND NATIONAL NURSES WEEK”

WHEREAS, teachers personify America’s belief that universal public education is a key to meeting the challenges of our changing world; and

WHEREAS, teachers strive to make every classroom an exciting, productive place to learn and grow; and

WHEREAS, teachers reach out to foster the well-being of each student, regardless of ability, social or economic background, race, ethnic origin, or religion; and

WHEREAS, the Fullerton community appreciates the extra efforts of Fullerton teachers and nurses who have been recognized for their excellence; and

WHEREAS, teachers and nurses influence our lives long after our school days are only memories, and

WHEREAS, families deserve to feel confident that their children will be cared for when they are at school; and

WHEREAS, all students have a right to have their physical and mental health needs safely met while in the school setting; and

WHEREAS, school nurses have served a critical role in improving public health and in ensuring student’s academic success for more than 100 years; and

WHEREAS, school nurses address the home and community factors (e.g. social determinants) that impact students’ health; and

WHEREAS, school nurses act as a liaison to the school community, families, and healthcare providers on behalf of children’s health by promoting wellness and improving health outcomes for our nation’s children; and

WHEREAS, school nurses are members of school-based teams (e.g. school health services, 504/IEP, disaster/emergency planning) to address the school population; and

WHEREAS, school nurses understand the link between health and learning and are in a position to make a positive difference for children every day, therefore be it

NOW, THEREFORE, the Fullerton School District Board of Trustees does hereby proclaim Sunday, May 5, 2019 through Saturday, May 11, 2019 as Teacher Appreciation Week and Monday, May 6, 2019 through Sunday, May 12, 2019 as National Nurses Week.

We urge all citizens to observe this week by taking time to remember and salute the teachers and nurses who shaped our lives and continue to shape the future of our children, our community, and the community of nations.

Signed this 9th day of April, 2019 by:

Janny Meyer, President

Jeanette Vazquez, Vice President

Hilda Sugarman, Clerk

Aaruni Thakur, Member

Beverly Berryman, Member

DISCUSSION/ACTION ITEM

DATE: April 9, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE/RATIFY MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION (CSEA), CHAPTER 130 AND THE FULLERTON SCHOOL DISTRICT

Background: Per Assembly Bill 2160, substitutes working as playground supervisors for any school district were eligible to receive statutory rights and benefits as outlined in the MOU afforded to them as District employees effective January 1, 2019.

Rationale: An MOU between the District and CSEA allows for the necessary transition and notification of this employment status change.

Funding: Not applicable.

Recommendation: Approve/Ratify Memorandum of Understanding (MOU) between California School Employees Association (CSEA) Chapter 130 and the Fullerton School District.

CH:nm
Attachment

Memorandum of Understanding between the
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION
and its FULLERTON ELEMENTARY CHAPTER 130
and the
FULLERTON SCHOOL DISTRICT
Regarding Playground Supervisors

January 31, 2019

This Memorandum of Understanding (hereinafter, "MOU") is entered into by and between the Fullerton School District (hereinafter, "District") and the California School Employees Association (hereinafter, "CSEA") and its Fullerton Elementary Chapter 130. The District and CSEA agree to the following:

1. The District and CSEA recognize and agree that all regular employees working for the District in the capacity of "Playground Supervisor" on December 31, 2018 shall be included in the classified service as permanent classified employees, effective January 1, 2019 per AB 2160. Employees working for the District as Playground Supervisor substitutes shall retain their substitute status and remain excluded from the classified service.
2. The District and CSEA recognize and agree that, beginning January 1, 2019, all regular employees working in the classification of Playground Supervisor will receive all statutory rights and benefits afforded to them by current law, including but not limited to:
 - a. Bereavement Leave
 - b. Jury Duty Leave
 - c. Sick Leave
 - d. Personal Necessity Leave
 - e. Leave of Absence without Pay
 - f. Holiday Pay
 - g. FMLA/CFRA (if employee qualifies)
 - h. Catastrophic Leave (if employee qualifies)
3. The District and CSEA agree to include all regular employees working in the classification of Playground Supervisor into CSEA's bargaining unit and further agree to negotiate the terms and conditions of Playground Supervisor's employment within the Collective Bargaining Agreement between CSEA and the District (hereinafter, "Agreement"). The parties agree that negotiations are ongoing regarding the Playground Supervisor job classification and further agree that the existing terms and conditions of the Playground Supervisor's employment shall remain in place beginning January 1, 2019 until the parties are able to reach agreement on all negotiable subjects/Agreement articles taken up by the parties in the course of integrating Playground Supervisors into the Agreement. The negotiable subjects/Agreement articles still being negotiated include but are not limited to:
 - a. Hire date and Seniority
 - b. Article 5 – Hours and Overtime
 - c. Article 6 – Pay and Allowances
 - d. Article 7 – Special Pay Practices
 - e. Article 9 – Performance Evaluations
 - f. Article 10 - Holidays
 - g. Article 11 – Vacations
 - h. Article 12 - Leaves

DISCUSSION/ACTION ITEM

DATE: April 9, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services

SUBJECT: **APPROVE/RATIFY TENTATIVE AGREEMENT (TA) BETWEEN CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION (CSEA) CHAPTER #130 AND FULLERTON SCHOOL DISTRICT FOR JULY 1, 2018 THROUGH JUNE 30, 2019**

Background: The Board of Trustees takes action to approve agreements between the District and its various associations. The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Board of Trustees for public disclosure of the major provisions of the agreement (as provided in the “Public Disclosure of Proposed Bargaining Agreement”) in accordance with the requirements of AB 1200 and Government Code Section 3547.5.

Rationale: A Tentative Agreement for July 1, 2018 through June 30, 2019 has been reached between the District and CSEA and now must be formally ratified by the Board of Trustees.

Funding: General Fund.

Recommendation: Approve/Ratify Tentative Agreement (TA) between California School Employees Association (CSEA) Chapter #130 and Fullerton School District for July 1, 2018 through June 30, 2019.

CH:nm
Attachments

Tentative Agreement between the
FULLERTON SCHOOL DISTRICT
and
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION
and its FULLERTON ELEMENTARY CHAPTER NO. 130
for Successor Contract Negotiations
March 13, 2019

This Tentative Agreement reflects the full and complete agreement of the California School Employees (CSEA) and its Fullerton Elementary Chapter #130 and the Fullerton School District (District) regarding 2018-2021 successor negotiations for the 2018-2019 school year.

CSEA and the District agree to continue to meet and negotiate no later than June 1, 2019 regarding the Playground Supervisor MOU, signed January 31, 2019, and AB1808 Professional Development Funds for Classified Employees Block Grant. The parties further agree that pending further negotiations the Playground Supervisor's salary schedule shall be adjusted in the same manner as prescribed in Article 6 of this Tentative Agreement and they shall also be entitled to the one-time off salary schedule payment prescribed in Article 6 of this Tentative Agreement retroactive to January 1, 2019.

CSEA and the District have agreed to the following revisions of the Collective Bargaining Agreement:

ARTICLE 22 REOPENERS

22.1 REOPENERS DURING TERM OF AGREEMENT: This will be a three-year agreement with the exception of the following reopeners:

For fiscal year 2019/2020 ~~2016/2017~~, the parties shall reopen on Article 6 Pay and Allowances, Article 8 Health Insurance, plus one additional article per party.

For fiscal year 2020/2021 ~~2017/2018~~, the parties shall reopen on Article 6 Pay and Allowances, Article 8 Health Insurance, plus one additional article per party.

One additional article per party can be reopened in either 2019/2020 ~~2016/2017~~ or 2020/2021 ~~2017/2018~~.

ARTICLE 27

ARTICLE 27 DURATION AND SIGNATURE PAGE

27.1 DURATION: This Agreement shall become effective July 1, 2018 ~~2015~~ through June 30, 2021 ~~2018~~.

ARTICLE 3 ORGANIZATIONAL SECURITY

3.1 CHECK OFF: CSEA shall have the sole and exclusive right to have check off for an employee within this unit.

3.2 DUES DEDUCTIONS: The District shall deduct from the pay of CSEA members and promptly remit to CSEA the normal and regular monthly CSEA membership dues, in accordance with the CSEA dues schedule, as voluntarily authorized in writing by the employee, along with a listing of the employees for whom said deductions were made.

3.2.1 CSEA shall have the sole and exclusive right to receive the payroll deduction for regular membership dues. The District shall refer all employee requests to revoke membership to the CSEA Labor Relations Representative and shall obtain his/her approval on behalf of CSEA before processing any revocation request.

3.2.2 The District shall not be obligated to put into effect any new or changed deductions until the pay period commencing thirty (30) days or more after such submission. There shall be no charge by the District to CSEA for deductions.

3.3 MAINTENANCE OF MEMBERSHIP: **The District shall not interfere with the terms of any agreement between CSEA and the District's employee with regard to that employee's membership in CSEA, including but not limited to automatic renewal yearly unless the worker drops out during a specified window period. The District need not keep track of this period which shall be tracked by CSEA within its membership database.**

3.3.1 The District shall distribute CSEA-supplied membership applications to new hires. The District shall refer all employee questions about CSEA or dues to the CSEA Labor Relations Representative and/or CSEA designee. CSEA shall defend and indemnify the District for any claims arising from its compliance with this clause. This agreement shall satisfy the District's duty to bargain effects of the Janus decision.

~~Any employee covered by this Agreement who is a member of CSEA on the date of this Agreement, and any employee who becomes a member of CSEA after such date, shall maintain their dues payment or its equivalent to CSEA during the term of this Agreement. The District agrees not to honor any requests by employees for cancellation of dues or its equivalent except for those cancellation requests received by the District during the thirty (30) days following the expiration of this Agreement.~~

3.4 EMPLOYEE RIGHTS: The District and CSEA recognize the right of employees to form, join, and participate in lawful activities of employee organizations and the equal alternative right of employees to refuse to form, join, and participate in CSEA. Neither party shall exert pressure to conform to, or to discriminate against, an employee exercising the membership participation or organizational activities rights guaranteed herein.

3.5 Bargaining Unit Member Information: The District shall take all reasonable steps to safeguard the privacy of CSEA members' personal information, including but not limited to Social Security Numbers, personal addresses, personal phone numbers, personal cellular phone numbers, and union membership status.

~~3.5 REPRESENTATIONAL FEE: Any unit member who is not a member of the Association, or who does not make application for membership within thirty (30) days of the effective date of this Section~~

~~or thirty (30) days of the commencement of assigned duties, shall pay a representation fee to the Association. If a unit member does not make application for membership within the prescribed time, the District shall withhold the representation fee and remit it to the Association monthly along with a listing of the employees for whom said deductions were made. Fee payers may request rebates in accordance with the procedures promulgated by CSEA for that portion of the fees which represent political or ideological spending not related to collective bargaining or employment matters. CSEA agrees to send each fee payer a personal letter advising them of their right to request a reimbursement, plus the forms needed and the procedures to be followed. The representation fee shall be equal to the dues paid by members in a similar dues category.~~

~~3.5.1 Any unit member who is a member of a religious organization whose traditional tenets or teachings include objections to joining or financially supporting employee organizations shall not be required to join or financially support the Association. Such unit member shall pay, in lieu of a representation fee, sums equal to one of the following non-religious, nonlabor organization, charitable funds exempt from taxation:~~

~~3.5.1.1 Combined Health Agency Organizations~~

~~3.5.1.2 United Way~~

~~3.5.1.3 City of Hope~~

~~3.5.1.4 Fullerton Interfaith Emergency Service~~

~~3.5.2 The Association agrees to furnish to the District any information needed to fulfill the provisions of this Article.~~

~~3.5.3 CSEA shall indemnify, defend, and hold the District harmless from any and all claims, demands, suits, or any other action arising out of the check-off and organizational security provisions contained herein.~~

~~3.5.4 It is recognized that the Association, as exclusive representative of all unit employees, is required to represent all unit employees fairly and equally without regard to Association membership or non-membership or their assertion of rights under this Agreement.~~

3.6 EXCLUSIVITY OF REPRESENTATION AND COOPERATION IN ARTICLE IMPLEMENTATION:
It is recognized that CSEA, as exclusive representative of all unit members, is required to represent all unit members fairly and equally, without regard to CSEA membership or non-membership, or a unit member's assertion of rights under this Agreement, in matters falling within the scope of this Agreement. CSEA agrees to furnish to the District any information needed to fulfill the provisions of this Article.

3.7 HOLD HARMLESS PROVISION: CSEA shall indemnify, defend, and hold the District harmless from any and all claims, demands, suits, or any other action arising out of the check-off and organizational security provisions contained within this article and also for any claims made by unit members for deductions made in reliance on information provided by CSEA to the District to cancel or change membership dues authorization. The District shall be required to promptly notify CSEA of any claims made by unit members relating to dues authorization.

CSEA shall have the exclusive right to decide and determine whether any such action shall be compromised, resisted, defended, tried, or appealed.

ARTICLE 5 HOURS AND OVERTIME

5.6 OVERTIME:

5.6.2 Distribution:

5.6.2.1 Overtime will be equitably distributed among qualified permanent employees, as the circumstances will permit;

5.6.2.2 Seniority **at the site**, availability, and fitness, **and then District-wide seniority shall will be used as factors for distributing overtime** used in making the distribution; and

5.6.2.3 The distribution of overtime may not be used as punishment.

5.6.3 Compensation: Overtime, as defined above, shall be compensated in cash or time off (CTO) at one and one-half (1-1/2) times the base hourly rate.

5.6.4 Seniority at the site: Seniority at the site shall be defined as an employee with the greater current and unbroken length of service to the District (not interrupted by termination for cause, resignation, or expiration from the 39-month rehire list), within a classification, currently working at a specific site for any amount of time.

5.11 Extra Assignments and/or Hours on Weekends and During Summer, Thanksgiving, Winter, and Spring Breaks: ~~Summer School~~

5.11.2 When it is necessary to assign an employee not regularly assigned to serve **on weekends or during summer, Thanksgiving, winter, and/or spring breaks**, ~~between the end of one academic year and the commencement of another~~, such assignment shall be made on the basis of qualification of employment in each classification of service which is required. **For these assignments**, first consideration shall be given to the most senior **and qualified site** employee in the class. **Employees shall provide a response on their ability to work weekend or during summer, Thanksgiving, winter, and/or spring breaks, less than a week in duration, within 24 hours of being asked; if no response is provided the supervisor shall move to the next employee on the seniority list. In the event of an emergency weekend or student free day extra hour assignment, the supervisor will contact employees in person or by telephone, in order of site seniority (as defined in article 5.6.4) followed by District seniority. The first employee the supervisor reaches, who accepts the assignment, shall be given the assignment.** When these extra assignments, **longer than five (5) days**, are offered to an employee, the employee, **within three (3) working days**, must provide reasonable assurance of their availability to complete the assignment in full with the exclusion of jury service with official notice of service.

5.11.2.1 If an employee accepts a weekend or summer, Thanksgiving, winter, and/or spring break extra hours assignment, and is unable to fulfill the extra hours assignment for

any reason, the employee shall not be entitled to use any paid leaves during the assignment, with the exception of employees working an Extended School Year (ESY) assignment who are entitled to use paid leave if appropriate documentation is provided to the Personnel Services department within five (5) working days of the paid leave being taken. The documentation must support the reason for paid leave being taken during an ESY assignment.

5.11.3 If the most senior, qualified employee at the school site declines the weekend or summer, winter, Thanksgiving, and/or spring break extra hours assignment, the extra hours assignment shall then be offered to the next most senior site employee within the same classification. If no eligible site employee accepts the extra hours assignment, the extra hours shall be offered to qualified employees on the basis of seniority within the District.

5.11.4 When an assignment is intended to meet an individual student need (Example: carrying over a regular school year assignment as a one-on-one Instructional Aide to a student with a disability for that student's participation in ESY), such assignment may be offered to a qualified employee possessing the requisite ability to successfully carry out the assignment, as determined by the District, regardless of seniority at the school site or within the District.

5.11.5 When an assignment is required to meet a specific program need, such assignment may be offered to any qualified employee possessing the requisite skills and ability to successfully carry out the assignment, as determined by the District, regardless of seniority at the school site or within the District, provided the specific program or project need cannot be satisfied on a seniority basis with appropriate training within the normal course of employment within the District. The CSEA President and/or designee shall meet monthly with the Assistant Superintendent Personnel Services and/or designee to discuss any such assignment made pursuant to Article 5.11.5.

5.11.5.1 The CSEA President and/or designee and Assistant Superintendent Personnel Services and/or designee shall also discuss at the monthly meeting, as defined in section 5.11.5, methods for facilitating and/or providing appropriate training and/or cross-training to assist qualified employees in obtaining requisite skills and abilities to carry out an assignment to meet a specific program need. The total cost of providing the appropriate trainings and/or cross-trainings shall not exceed \$5,000 per school year.

ARTICLE 6 PAY AND ALLOWANCES & APPENDIX A SALARY SCHEDULE

6.1 REGULAR RATE OF PAY: The regular rate of pay for each position in the bargaining unit shall be in accordance with the rate established for each class as provided for in Appendix B, which is attached hereto and by reference incorporated as a part of this Agreement. For employees receiving shift differential and longevity, regular rate of pay shall include the shift differential and longevity they are receiving. The regular rate of pay for each position in the bargaining unit shall be in accordance with the rate established for each class as provided for in Appendix B, which is attached hereto and by reference incorporated as a part of this Agreement. For employees receiving shift differential and longevity, regular rate of pay shall include the shift differential and longevity they are receiving.

6.1.1 Employees in the bargaining unit shall be paid twice monthly as per current practice.

6.1.2 The parties agree to increase the classified salary schedule in Appendix A by one percent (1%) on salary schedule adjustment retroactive to January 1, 2019 ~~July 1, 2017~~ for employees who are in paid status with the District at the time of Association ratification.

A one-time off salary schedule one-time payment equal to one percent (1%) of an employee's 2018-2019 ~~2017-2018~~ base salary as listed on the 2018-2019 ~~2017-2018~~ salary schedule (effective January 1, 2019) who are in paid status with the District at the time of Association ratification ~~the one-time payment is issued~~. The one-time off salary schedule one-time payment shall be paid within 90 days of the Fullerton School District Board of Trustees ratification.

In the event any other bargaining unit within the Fullerton School District receives a salary schedule percentage increase and/or an off-schedule increase in excess of that offered classified unit members, the classified unit members shall be paid the percentage difference for the same period as was agreed to the other bargaining unit.

6.6 LONGEVITY: The District agrees to additionally compensate long service employees in accordance with the following schedule effective 1/1/19 ~~7/1/84~~:

Commencing on the 8th year, 2.5% ~~2.0%~~ of base salary
Commencing on the 10th year, 3.0% ~~2.5%~~ of base salary
Commencing on the 12th year, 3.5% ~~3.0%~~ of base salary
Commencing on the 14th year, 4.0% ~~3.5%~~ of base salary
Commencing on the 16th year, 4.5% ~~4.0%~~ of base salary
Commencing on the 18th year, 6.0% ~~5.5%~~ of base salary
Commencing on the 20th year, 7.0% ~~6.5%~~ of base salary
Commencing on the 22nd year, 7.5% ~~7.0%~~ of base salary
Commencing on the 24th year, 8.0% ~~7.5%~~ of base salary
Commencing on the 26th year, 8.5% ~~8.0%~~ of base salary
Commencing on the 28th year, 9.0% ~~8.5%~~ of base salary
Commencing on the 30th year, 9.5% ~~9.0%~~ of base salary

ARTICLE 8 HEALTH INSURANCE

8.1 HEALTH BENEFIT LEVELS:

8.1.2 Effective July 1, 2018 ~~2017~~ the District shall pay the actual cost of health insurance premiums up to \$16,600 annually for full-time benefits eligible employees who qualify for single and two-party health insurance plans and \$17,400 ~~\$17,100~~ annually for full-time benefits eligible employees who qualify for family health insurance plans. The annual vendor premiums shall be paid via tenthly payroll deductions.

ARTICLE 9 PERFORMANCE EVALUATIONS

9.6 CLASSIFIED PERSONNEL EMPLOYEE EVALUATION AND PERFORMANCE IMPROVEMENT PLAN FORMS: Employee Performance Evaluations (Appendix E) and Performance Improvement Plans (Appendix F) for classified employees shall be made on forms, physical or electronic, which have been mutually agreed to by CSEA and the District. The use of attachments, provided by either the employee under evaluation or the evaluating supervisor,

providing additional context to the performance evaluation or an employee rebuttal of such evaluation or improvement plan, shall be allowed. If electronic versions of the agreed upon Employee Performance Evaluation and Performance Improvement Plan forms are developed and/or used, these electronic forms may have expandable text form areas for the purpose of typing unlimited text describing an employee's evaluation or performance plan so long as the original text on the electronic forms remains exactly the same as the physical forms agreed to by the District and CSEA. Employee Performance Evaluation forms shall only be used in a manner consistent with this Article and Chapter 100 of the Personnel Commission Rules and Regulations. Performance Improvement Plan forms shall only be used in a manner consistent with Article 24: Discipline of this Agreement and Chapter 140 of the Personnel Commission Rules and Regulations.

ARTICLE 12 LEAVES

12.11 CATASTROPHIC LEAVE: The Parties agree to adhere to the provisions of Personnel Commission Rule 110.17 without opportunity for grievance except for Rules 110.17.7, 110.17.8, and 110.17.9 ~~Rule 110.17.9~~, which shall be superseded by the following:

110.17.7 Superseded by:

MAXIMUM NUMBER OF DAYS USED: The maximum number of catastrophic leave days allowed to be utilized by one employee for a single approved catastrophic illness shall not exceed nine (9) consecutive months. Generally, the donated days are utilized to keep an employee in paid status for the purpose of maintaining medical benefits. An employee may request a specific number of days on a "Classified Sick Leave Bank Request For Withdrawal Form," and if the employee finds that additional days are necessary, the employee may file an additional request for consideration by the Committee, so long as the total number of days utilized for a single approved catastrophic illness shall not exceed the maximum.

110.17.8 Superseded by:

APPROVED AND UNUSED DAYS RETURNED TO SICK LEAVE BANK: Any days approved by the Committee or the Personnel Commission that are unused by the employee shall be returned to the Catastrophic Sick Leave Bank. When an employee who donates to the bank retires or terminates, any days donated shall not be withdrawn from the Catastrophic Sick Leave Bank.

110.17.9 Superseded by:

THE WORTH OF A DONATED DAY: A day of donated sick leave or vacation shall be considered one (1) day for purposes of credit to the Sick Leave Bank, regardless of the number of hours that donated day would have been worth to the employee making the donation.

ARTICLE 13 TRANSPORTATION

13.1 GUARANTEED HOURS: During a driver's normally assigned work year, the driver will be guaranteed a fixed route of at least twenty-five (25) hours in a calendar week, i.e., Monday through Friday. All health/sick/vacation/holiday time will be calculated at a minimum of thirty (30) hours per

week. Field trips or other types of driving may be used to meet the minimum assigned weekly hours as defined in this section.

13.2 DEFINITION OF A FIXED ROUTE: A fixed route shall include ~~(1) twenty-five (25) minutes to walk to the bus plus equipment check out of buses with hydraulic brakes, or thirty-five (35) minutes to walk to the bus plus equipment check out of buses with air brakes, (2) 30 minutes for clocking out plus clean up and lock up of equipment, (3) forty-five (45) minutes per week to wash big buses; thirty (30) minutes per week to wash little buses plus, (4) five (5) minutes clock in/out time per occurrence for each of the following: return to the lot after morning runs, going to the bus prior to midday runs, return to the lot after midday runs and going to the bus prior to afternoon runs. A fixed route shall include at least one or more of the following: morning run, afternoon run, midday run, and therapy run. A fixed route shall include:~~

1. Five (5) minutes of clock in/out and walk time at the beginning and end of each run.
2. Twenty (20) minutes of equipment check out for buses with hydraulic brakes, OR thirty (30) minutes of equipment check out for buses with air brakes (for each required equipment check out).
3. Fifteen (15) minutes of clean up and lock up time of equipment per each run.
4. Forty-five (45) minutes per week to wash Type I buses with air brakes and thirty (30) minutes per week to wash Type II buses with hydraulic brakes.
5. Not less than fifteen (15) minutes per week to fuel a bus.

13.10 FIELD TRIP ASSIGNMENTS: Field trip assignments shall be distributed and rotated as equally as reasonably possible among bus drivers in the bargaining unit. If a field trip becomes available due to the unavailability of the previously assigned driver, such trip will be offered to the driver who is the highest on the field trip rotation list at no loss to their place in rotation and so on until the trip is taken. A driver will have ~~fifteen (15) minutes for clean up and lock up of field trip buses other than the driver's regularly assigned bus.~~ A field trip assignment shall include:

1. Five (5) minutes of clock in/out and walk time at the beginning and end of each run.
2. Twenty (20) minutes of equipment check out for buses with hydraulic brakes, OR thirty (30) minutes of equipment check-out for buses with air brakes (for the driver's first run of the field trip assignment).
3. Twenty (20) minutes of clean up and lock up time of equipment per run.
 - a. Drop and return field trips shall provide the twenty (20) minute clean up and lock up time for each run. This time may be extended as necessary with the pre-approval of the supervisor.

b. Drivers with field trip assignments that require the driver to stay and remain with paid stand-by time will only be paid for one (1) twenty (20) minute period for clean up and lock up at the end of the field trip assignment. This time may be extended as necessary with the pre-approval of the supervisor.

4. Actual time it takes to fuel a bus.

13.11 SPECIAL TRIP ASSIGNMENTS: Weekend, evening, holiday, and sports trips will be assigned to drivers who sign up for them on a rotation basis. If no regular driver has signed up, the trip will be available to a probationary driver. If no probationary driver has signed up, the trip will be available to a substitute driver. If no substitute driver is available, the run shall be offered again to the most senior driver on the rotation list. That run shall not be charged against the placement in rotation of the driver who accepts the run during the secondary sign up. A driver will have fifteen (15) minutes for clean up and lock up of special trip buses other than the driver's regularly assigned bus. **A special trip assignment shall include:**

1. Five (5) minutes of clock in/out and walk time at the beginning and end of each run.

2. Twenty (20) minutes of equipment check out for buses with hydraulic brakes, OR thirty (30) minutes of equipment check out for buses with air brakes (for the driver's first run of the special trip assignment).

3. Twenty (20) minutes of clean up and lock up time of equipment per run.

a. Drop and return field trips shall provide the twenty (20) minute clean up and lock up time for each run. This time may be extended as necessary with the pre-approval of the supervisor.

b. Drivers with special trip assignments that require the driver to stay and remain with paid stand-by time will only be paid for one (1) twenty (20) minute period for clean up and lock up at the end of the special trip assignment. This time may be extended as necessary with the pre-approval of the supervisor.

4. Actual time it takes to fuel a bus.

ARTICLE 14 TRANSFERS

14.3 ADMINISTRATIVE TRANSFER: Upon written request of the unit member, the reasons for transfer shall be stated in writing and a conference held to discuss the transfer. Transfers initiated by administrative staff may be made **not less than three (3) work days, unless waived by joint agreement of the District and CSEA President and/or designee,** after reasonable notice **has been provided to the CSEA President and/or designee and the Association has been given a reasonable** an opportunity to discuss the matter **with the District** prior to implementation. If an emergency precludes prior notice to the Association, then the District shall notify the Association as soon as reasonably possible.

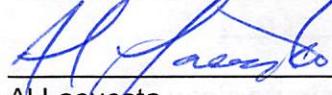
14.3.1 NO REPRISALS: The Association and District agree to meet and confer with the CSEA Chapter President and/or designee and the Assistant Superintendent of Personnel Services and/or designee for any concerns regarding a transfer made under Article 14.3 perceived to be for arbitrary, capricious or discriminatory reasons no later than five (5) working days after the concern being brought to the attention of the District. This subsection in no way limits a bargaining unit member's ability to file a grievance under section 3.4 EMPLOYEE RIGHTS of this Agreement.

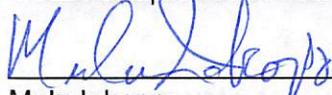
ARTICLE 18 GRIEVANCE PROCEDURES

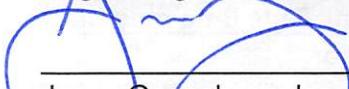
18.11 NO REPRISALS: The Association and District agree to meet and confer with the CSEA Chapter President and/or designee and the Assistant Superintendent of Personnel Services and/or designee for any concerns regarding reprisals against any participant in the grievance procedure by reason of such participation no later than five (5) working days after the concern being brought to the attention of the District. This subsection in no way limits a bargaining unit member's ability to file a grievance under section 3.4 EMPLOYEE RIGHTS of this Agreement.

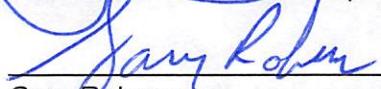
This agreement is subject to ratification by the CSEA and its Fullerton Elementary Chapter 130 membership, CSEA Policy 610 requirements and approval by the Fullerton School District's Board of Trustees.

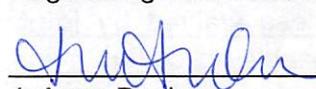
CSEA and its Fullerton Elementary Chapter 130

 4-1-19
 Al Lacuesta Date
 CSEA Chapter 130 President

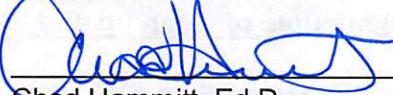
 4-1-2019
 Mulu Iakopo Date
 Negotiating Team Member

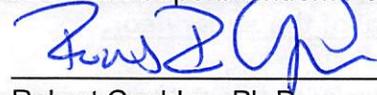
 4/1/2019
 Jason Geanakopoulos Date
 CSEA Labor Relations Representative

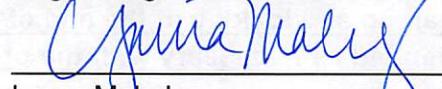
 4/1/19
 Gary Roberson Date
 Negotiating Team Member

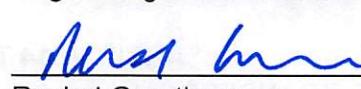
 4/1/19
 JoAnne Declaro Date
 Negotiating Team Member

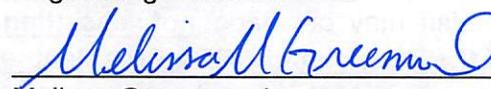
Fullerton School District

 4-1-19
 Chad Hammitt, Ed.D. Date
 Assistant Superintendent Personnel Services

 4/1/19
 Robert Coghlan, Ph.D. Date
 Negotiating Team Member

 4/1/19
 Laura Makely Date
 Negotiating Team Member

 4/1/19
 Rachel Grantham Date
 Negotiating Team Member

 4/1/19
 Melissa Greenwood Date
 Negotiating Team Member

**FULLERTON SCHOOL DISTRICT
CLASSIFIED PERSONNEL
EMPLOYEE PERFORMANCE EVALUATION**

NAME: _____ **EVALUATION DUE DATE:** _____

CLASS TITLE: _____ **SITE:** _____
Probationary: _____ 2nd Month _____ 4th Month _____ 5th Month _____ **Permanent:** _____ Annual _____ Unscheduled _____

Final Probationary Reports Only: Division Assistant Superintendent has reviewed this document. _____ Initials

_____ I do _____ I do not recommend this probationary employee be granted permanent status.

1. Work Quality: Proficient Needs Improvement Unsatisfactory
(**Factors to consider:** Thoroughness, accuracy, works independently, knowledge level, finished work product is free of errors, identifies and corrects errors in own work, participates in training and development to improve work quality)

Comments:

2. Work Quantity: Proficient Needs Improvement Unsatisfactory
(**Factors to consider:** Shows initiative, completes acceptable quantity of work, completes assignments within deadlines, works effectively in groups, schedules, informs, and communicates with others regarding work quantity)

Comments:

3. Professionalism: Proficient Needs Improvement Unsatisfactory
(**Factors to consider:** Ability to get along with other employees/public/students/etc., ability to maintain professional confidentiality, responds appropriately to supervision, communicates with community/public/coworkers, dresses appropriately for the position/projects, maintains professional appearance)

Comments:

4. Work Attitude: Proficient Needs Improvement Unsatisfactory
(**Factors to consider:** Displays a positive attitude, cooperativeness, acceptance of suggestions, adjusts to changes and corrections, demonstrates flexibility)

Comments:

5. Rule/Directive Adherence: Proficient Needs Improvement Unsatisfactory
(**Factors to consider:** Compliance with District and departmental rules/regulations/procedures, utilizes proper safety procedures, properly handles equipment and supplies)

Comments:

6. Attendance: Proficient Needs Improvement Unsatisfactory
(**Factors to consider:** Overall attendance, starting time/break/lunch punctuality, compliance with attendance policies)

Comments:

7. Classification Specific Duties: Proficient Needs Improvement Unsatisfactory
(**Factors to consider:** Required duties, duties specific to the job classification, specialized skills and/or training participation, expertise/knowledge in job duties, use of/care for classification specific tools and equipment, licensing or permits required)

Comments:

Rater's Signature: _____

Date: _____

Employee's Signature: _____

Date: _____

Your signature is an acknowledgement this evaluation was discussed with you. It does not denote or imply approval or agreement. In the event of a disagreement with this evaluation, you may submit a written statement within 10 working days to accompany this evaluation in your personnel file.

**DISTRIBUTION: Original - Classified Personnel, 1 copy each to Employee and Department/Site
Rev. 03/2019**

**FULLERTON SCHOOL DISTRICT
PERSONNEL COMMISSION**

**CLASSIFIED PERSONNEL
PERFORMANCE IMPROVEMENT PLAN**

Name: _____ **Date:** _____

Class Title: _____ **Site:** _____

Areas Where Improvement is Needed:

You need to improve your performance in the area of _____
Action required includes:

Timeline:

You will be expected to comply immediately in the above-cited areas. The duration of the performance improvement plan will be for approximately _____ months. Disciplinary action may be initiated should you fail to improve your performance.

Management:

Management will meet with you every _____ to review your performance. You will be given an unscheduled evaluation in approximately _____ and your progress in meeting the above goals discussed/evaluated.

Employee/Supervisor Comments:

Statement of Employee:

I have been involved in the establishment of this Performance Improvement Plan. I acknowledge receipt and have read it completely. Furthermore, I am aware of the assistance to be given to me and that additional support can be requested by me in writing and will be furnished within reasonable time constraints when not in conflict with prior commitments. A copy of the evaluation and Performance Improvement Plan will be placed in your personnel file.

Date: _____ Employee's Signature _____

Date: _____ Supervisor's Signature _____

**Orange County Department of Education
District Fiscal Services**

**PUBLIC DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT
in Accordance with AB 1200 (Chapter 1213/1991), GC 3547.5, and CCR, Title V, Section 15449**

Fullerton Elementary School District - California School Employees Association,

School District - Bargaining Unit: Chapter 130 (CSEA)

Certificated, Classified, Other: Classified

The proposed agreement covers the period beginning: July 1, 2018 and ending: June 30, 2019
(date) (date)

The Governing Board will act upon this agreement on: April 9, 2019
(date)

A. Proposed Change in Compensation

Compensation	Annual Cost Prior to Proposed Agreement FY 2018-19	Fiscal Impact of Proposed Agreement		
		Year 1 Increase/(Decrease) FY	Year 2 Increase/(Decrease) FY	Year 3 Increase/(Decrease) FY
1 Salary Schedule Increase (Decrease)	\$ 19,036,194.00	\$ 95,181	\$ -	\$ -
		0.50%	0.00%	0.00%
2 Step and Column Increase (Decrease) Due to movement plus any changes due to settlement	\$ 190,362.00	\$ 1,904	\$ -	\$ -
		1.00%	0.00%	0.00%
3 Other Compensation - Increase (Decrease) (Stipends, Bonuses, Longevity, Overtime, etc.)	\$ -	\$ 221,709	\$ -	\$ -
		0.00%	0.00%	0.00%
Description of other compensation 1% off schedule bonus (\$192,266); +0.5% longevity to each rate (\$29,443) as of 1/1/19				
4 Statutory Benefits - STRS, PERS, FICA, WC, UI, Medicare etc.	\$ 4,533,470	\$ 76,613	\$ -	\$ -
		1.69%	0.00%	0.00%
5 Health/Welfare Plans	\$ 4,023,240	\$ 34,500	\$ -	\$ -
		0.86%	0.00%	0.00%
6 Total Compensation - Increase (Decrease) (Total Lines 1-5)	\$ 27,783,266	\$ 429,907	\$ -	\$ -
7 Total Number of Represented Employees (Use FTEs if appropriate)	411.32	411.32	411.32	411.32
8 Total Compensation Average Cost per Employee	\$ 67,547	\$ 1,045	\$ -	\$ -
		1.55%	0.00%	0.00%

9. What was the negotiated percentage increase approved? For example, if the increase in "Year 1" was for less than a full year, what is the annualized percentage of that increase for "Year 1"?

Year 1: One-time off the salary schedule payment equal to 1% of an employee's 2018-19 base salary as listed on the 2018-19 schedule. One percent on the schedule salary adjustment retroactive to January 1, 2019 for employees who are in paid status with the District at the time of Association ratification - equivalent of 0.5% FY impact.

10. Were any additional steps, columns, or ranges added to the schedules? (If yes, please explain.)

Longevity steps all increase by 0.5% retroactive to 1/1/19.

11. Please include comments and explanations as necessary.

N/A

12. Does this bargaining unit have a negotiated cap for Health and Welfare benefits? Yes No

If yes, please describe the cap amount.

Medical insurance premiums paid up to \$16,600 annually for full-time employees for single and two-party plans. Effective July 1, 2018 the cap went up \$300 from \$17,100 to \$17,400 for the family plan.

- B. Proposed Negotiated Changes in Noncompensation Items** (i.e., class size adjustments, staff development days, teacher prep time, classified staffing ratios, etc.)

N/A

- C. What are the specific impacts on instructional and support programs to accommodate the settlement?**

Include the impact of changes such as staff reductions or increases, program reductions or increases, elimination or expansion of other services or programs (i.e., counselors, librarians, custodial staff, etc.)

N/A

- D. What contingency language is included in the proposed agreement?** Include specific areas identified reopeners, applicable fiscal years, and specific contingency language.
CSEA and the District agree to continue to meet and negotiate regarding the Playground Supervisor MOU, signed 1/31/19, and AB1808 Professional Development Funds for Classified Employees Block Grant.
- E. Will this agreement create, increase or decrease deficit financing in the current or subsequent year(s)?** "Deficit Financing" is defined to exist when a fund's expenditures and other financing uses exceed its revenues and other financing sources in a given year. If yes, explain the amounts and justification for doing so.

This agreement will increase our deficit spending amount by the amount of the 1% on schedule and 1% off and also the increase of the Health cap by \$300/per employee in Family Plan. The funding will be coming from ending fund balance.

- F. Identify other major provisions that do not directly affect the district's costs, such as binding arbitrations, grievance procedures, etc.**

N/A

G. Source of Funding for Proposed Agreement

1. Current Year

General Fund unrestricted revenue.

2. If this is a single year agreement, how will the ongoing cost of the proposed agreement be funded in subsequent years (i.e., what will allow the district to afford this contract)?

District's ending fund balance.

3. If this is a multiyear agreement, what is the source of funding, including assumptions used, to fund these obligations in subsequent years? (Remember to include compounding effects in meeting obligations.)

District's ending fund balance.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Unrestricted General Fund

Enter Bargaining Unit: **California School Employees Association, Chapter 130 (CSEA)**

	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 1/31/19)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Local Control Funding Formula Sources (8010-8099)	\$ 115,094,961	\$ -	\$ -	\$ 115,094,961
Remaining Revenues (8100-8799)	\$ 5,405,911	\$ -	\$ -	\$ 5,405,911
TOTAL REVENUES	\$ 120,500,872	\$ -	\$ -	\$ 120,500,872
EXPENDITURES				
Certificated Salaries (1000-1999)	\$ 51,730,985	\$ -	\$ -	\$ 51,730,985
Classified Salaries (2000-2999)	\$ 14,123,265	\$ 210,829	\$ -	\$ 14,334,094
Employee Benefits (3000-3999)	\$ 25,803,301	\$ 75,051	\$ -	\$ 25,878,352
Books and Supplies (4000-4999)	\$ 5,758,753	\$ -	\$ -	\$ 5,758,753
Services, Other Operating Expenses (5000-5999)	\$ 6,109,882	\$ -	\$ -	\$ 6,109,882
Capital Outlay (6000-6599)	\$ 129,687	\$ -	\$ -	\$ 129,687
Other Outgo (7100-7299) (7400-7499)	\$ 824,231	\$ -	\$ -	\$ 824,231
Direct Support/Indirect Cost (7300-7399)	\$ (991,225)	\$ -	\$ -	\$ (991,225)
Other Adjustments				
TOTAL EXPENDITURES	\$ 103,488,879	\$ 285,880	\$ -	\$ 103,774,759
OPERATING SURPLUS (DEFICIT)	\$ 17,011,993	\$ (285,880)	\$ -	\$ 16,726,113
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ -	\$ -	\$ -	\$ -
TRANSFERS OUT & OTHER USES (7610-7699)	\$ -	\$ -	\$ -	\$ -
CONTRIBUTIONS (8980-8999)	\$ (17,232,396)	\$ (69,013)	\$ -	\$ (17,301,409)
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ (220,403)	\$ (354,893)	\$ -	\$ (575,296)
BEGINNING BALANCE	\$ 31,918,473			\$ 31,918,473
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
CURRENT-YEAR ENDING BALANCE	\$ 31,698,070	\$ 31,343,177	\$ 31,343,177	\$ 31,343,177
COMPONENTS OF ENDING BALANCE:				
Nonspendable Reserves (9711-9719)	\$ 120,000	\$ -	\$ -	\$ 120,000
Restricted Reserves (9740)	\$ -	\$ -	\$ -	\$ -
Stabilization Arrangements (9750)	\$ -	\$ -	\$ -	\$ -
Other Commitments (9760)	\$ -	\$ -	\$ -	\$ -
Other Assignments (9780)	\$ 4,000,000	\$ -	\$ -	\$ 4,000,000
Reserve for Economic Uncertainties (9789)	\$ 4,343,847	\$ 10,647	\$ -	\$ 4,354,494
Unassigned/Unappropriated (9790)	\$ 23,234,223	\$ (365,540)	\$ -	\$ 22,868,683

* Please see question on page 7.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Restricted General Fund

Enter Bargaining Unit: **California School Employees Association, Chapter 130 (CSEA)**

	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 1/31/19)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Local Control Funding Formula Sources (8010-8099)	\$ -	\$ -	\$ -	\$ -
Remaining Revenues (8100-8799)	\$ 20,773,433	\$ -	\$ -	\$ 20,773,433
TOTAL REVENUES	\$ 20,773,433	\$ -	\$ -	\$ 20,773,433
EXPENDITURES				
Certificated Salaries (1000-1999)	\$ 11,887,407	\$ -	\$ -	\$ 11,887,407
Classified Salaries (2000-2999)	\$ 8,367,729	\$ 107,965	\$ -	\$ 8,475,694
Employee Benefits (3000-3999)	\$ 7,902,947	\$ 36,062	\$ -	\$ 7,939,009
Books and Supplies (4000-4999)	\$ 6,047,914	\$ -	\$ (75,014)	\$ 5,972,900
Services, Other Operating Expenses (5000-5999)	\$ 3,337,432	\$ -	\$ -	\$ 3,337,432
Capital Outlay (6000-6599)	\$ 2,199,300	\$ -	\$ -	\$ 2,199,300
Other Outgo (7100-7299) (7400-7499)	\$ 1,040,000	\$ -	\$ -	\$ 1,040,000
Direct Support/Indirect Cost (7300-7399)	\$ 523,280	\$ -	\$ -	\$ 523,280
Other Adjustments				
TOTAL EXPENDITURES	\$ 41,306,009	\$ 144,027	\$ (75,014)	\$ 41,375,022
OPERATING SURPLUS (DEFICIT)	\$ (20,532,576)	\$ (144,027)	\$ 75,014	\$ (20,601,589)
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ -	\$ -	\$ -	\$ -
TRANSFERS OUT & OTHER USES (7610-7699)	\$ -	\$ -	\$ -	\$ -
CONTRIBUTIONS (8980-8999)	\$ 17,232,396	\$ 69,013	\$ -	\$ 17,301,409
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ (3,300,180)	\$ (75,014)	\$ 75,014	\$ (3,300,180)
BEGINNING BALANCE	\$ 3,300,180			\$ 3,300,180
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
CURRENT-YEAR ENDING BALANCE	\$ -	\$ (75,014)	\$ -	\$ -
COMPONENTS OF ENDING BALANCE:				
Nonspendable Reserves (9711-9719)	\$ -	\$ -	\$ -	\$ -
Restricted Reserves (9740)	\$ -	\$ -	\$ -	\$ -
Stabilization Arrangements (9750)	\$ -	\$ -	\$ -	\$ -
Other Commitments (9760)	\$ -	\$ -	\$ -	\$ -
Other Assignments (9780)	\$ -	\$ -	\$ -	\$ -
Reserve for Economic Uncertainties (9789)	\$ -	\$ -	\$ -	\$ -
Unassigned/Unappropriated (9790)	\$ -	\$ -	\$ -	\$ -

* Please see question on page 7.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Combined General Fund

Enter Bargaining Unit: **California School Employees Association, Chapter 130 (CSEA)**

	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 1/31/19)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Local Control Funding Formula Sources (8010-8099)	\$ 115,094,961	\$ -	\$ -	\$ 115,094,961
Remaining Revenues (8100-8799)	\$ 26,179,344	\$ -	\$ -	\$ 26,179,344
TOTAL REVENUES	\$ 141,274,305	\$ -	\$ -	\$ 141,274,305
EXPENDITURES				
Certificated Salaries (1000-1999)	\$ 63,618,392	\$ -	\$ -	\$ 63,618,392
Classified Salaries (2000-2999)	\$ 22,490,994	\$ 318,794	\$ -	\$ 22,809,788
Employee Benefits (3000-3999)	\$ 33,706,248	\$ 111,113	\$ -	\$ 33,817,361
Books and Supplies (4000-4999)	\$ 11,806,667	\$ -	\$ (75,014)	\$ 11,731,653
Services, Other Operating Expenses (5000-5999)	\$ 9,447,314	\$ -	\$ -	\$ 9,447,314
Capital Outlay (6000-6599)	\$ 2,328,987	\$ -	\$ -	\$ 2,328,987
Other Outgo (7100-7299) (7400-7499)	\$ 1,864,231	\$ -	\$ -	\$ 1,864,231
Direct Support/Indirect Cost (7300-7399)	\$ (467,945)	\$ -	\$ -	\$ (467,945)
Other Adjustments				
TOTAL EXPENDITURES	\$ 144,794,888	\$ 429,907	\$ (75,014)	\$ 145,149,781
OPERATING SURPLUS (DEFICIT)	\$ (3,520,583)	\$ (429,907)	\$ 75,014	\$ (3,875,476)
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ -	\$ -	\$ -	\$ -
TRANSFERS OUT & OTHER USES (7610-7699)	\$ -	\$ -	\$ -	\$ -
CONTRIBUTIONS (8980-8999)	\$ -	\$ -	\$ -	\$ -
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ (3,520,583)	\$ (429,907)	\$ 75,014	\$ (3,875,476)
BEGINNING BALANCE	\$ 35,218,653			\$ 35,218,653
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
CURRENT-YEAR ENDING BALANCE	\$ 31,698,070	\$ 31,268,163	\$ 31,343,177	\$ 31,343,177
COMPONENTS OF ENDING BALANCE:				
Nonspendable Reserves (9711-9719)	\$ 120,000	\$ -	\$ -	\$ 120,000
Restricted Reserves (9740)	\$ -	\$ -	\$ -	\$ -
Stabilization Arrangements (9750)	\$ -	\$ -	\$ -	\$ -
Other Commitments (9760)	\$ -	\$ -	\$ -	\$ -
Other Assignments (9780)	\$ 4,000,000	\$ -	\$ -	\$ 4,000,000
Reserve for Economic Uncertainties (9789)	\$ 4,343,847	\$ 10,647	\$ -	\$ 4,354,494
Unassigned/Unappropriated (9790)	\$ 23,234,223	\$ (365,540)	\$ -	\$ 22,868,683

* Please see question on page 7.

I. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS

Combined General Fund

Enter Bargaining Unit: **California School Employees Association, Chapter 130 (CSEA)**

	2018-19	2019-20	2020-21
	Total Current Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
REVENUES			
Local Control Funding Formula Sources (8010-8099)	\$ 115,094,961	\$ 116,644,115	\$ 118,514,797
Remaining Revenues (8100-8799)	\$ 26,179,344	\$ 23,952,962	\$ 24,080,711
TOTAL REVENUES	\$ 141,274,305	\$ 140,597,077	\$ 142,595,508
EXPENDITURES			
Certificated Salaries (1000-1999)	\$ 63,618,392	\$ 64,345,890	\$ 64,939,925
Classified Salaries (2000-2999)	\$ 22,809,788	\$ 23,005,991	\$ 23,236,051
Employee Benefits (3000-3999)	\$ 33,817,361	\$ 35,869,027	\$ 37,938,752
Books and Supplies (4000-4999)	\$ 11,731,653	\$ 8,175,623	\$ 8,612,021
Services, Other Operating Expenses (5000-5999)	\$ 9,447,314	\$ 7,018,049	\$ 7,335,149
Capital Outlay (6000-6999)	\$ 2,328,987	\$ 1,578,987	\$ 1,578,987
Other Outgo (7100-7299) (7400-7499)	\$ 1,864,231	\$ 1,864,231	\$ 1,864,231
Direct Support/Indirect Cost (7300-7399)	\$ (467,945)	\$ (467,945)	\$ (467,945)
Other Adjustments		\$ -	\$ -
TOTAL EXPENDITURES	\$ 145,149,781	\$ 141,389,853	\$ 145,037,171
OPERATING SURPLUS (DEFICIT)	\$ (3,875,476)	\$ (792,776)	\$ (2,441,663)
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ -	\$ -	\$ -
TRANSFERS OUT & OTHER USES (7610-7699)	\$ -	\$ -	\$ -
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ (3,875,476)	\$ (792,776)	\$ (2,441,663)
BEGINNING BALANCE	\$ 35,218,653	\$ 31,343,177	\$ 30,550,401
CURRENT-YEAR ENDING BALANCE	\$ 31,343,177	\$ 30,550,401	\$ 28,108,738
COMPONENTS OF ENDING BALANCE:			
Nonspendable Reserves (9711-9719)	\$ 120,000	\$ 120,000	\$ 120,000
Restricted Reserves (9740)	\$ -	\$ -	\$ -
Stabilization Arrangements (9750)	\$ -	\$ -	\$ -
Other Commitments (9760)	\$ -	\$ -	\$ -
Other Assignments (9780)	\$ 4,000,000	\$ 4,000,000	\$ 4,000,000
Reserve for Economic Uncertainties (9789)	\$ 4,354,494	\$ 4,241,697	\$ 4,351,116
Unassigned/Unappropriated (9790)	\$ 22,868,683	\$ 22,188,704	\$ 19,637,622

J. IMPACT OF PROPOSED AGREEMENT ON UNRESTRICTED RESERVES

1. State Reserve Standard

		2018-19	2019-20	2020-21
a.	Total Expenditures, Transfers Out, and Uses (Including Cost of Proposed Agreement)	\$ 145,149,781	\$ 141,389,853	\$ 145,037,171
b.	State Standard Minimum Reserve Percentage for this District enter percentage:	3.00%	3.00%	3.00%
c.	State Standard Minimum Reserve Amount for this District (For districts with less than 1,001 ADA, this is the greater of Line a, times Line b. OR \$50,000	\$ 4,354,493	\$ 4,241,696	\$ 4,351,115

2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

a.	General Fund Budgeted Unrestricted Reserve for Economic Uncertainties (9789)	\$ 4,354,494	\$ 4,241,697	\$ 4,351,116
b.	General Fund Budgeted Unrestricted Unassigned/Unappropriated Amount (9790)	\$ 22,868,683	\$ 22,188,704	\$ 19,637,622
c.	Special Reserve Fund (Fund 17) Budgeted Reserve for Economic Uncertainties (9789)	\$	\$	\$
d.	Special Reserve Fund (Fund 17) Budgeted Unassigned/Unappropriated Amount (9790)	\$	\$	\$
g.	Total Available Reserves	\$ 27,223,177	\$ 26,430,401	\$ 23,988,738
h.	Reserve for Economic Uncertainties Percentage	3.00%	3.00%	3.00%

3. Do unrestricted reserves meet the state minimum reserve amount?

2018-19	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
2019-20	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
2020-21	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>

4. If no, how do you plan to restore your reserves?

N/A

5. If the total amount of the adjustment in Column 2 on Page 4 does not agree with the amount of the Total Compensation Increase in Section A, Line 6, Page 1 (i.e., increase was partially budgeted), explain the variance below:

N/A - They agree.

6. Please include any additional comments and explanations of Page 4 as necessary:

N/A.

K. CERTIFICATION NO. 1: CERTIFICATION OF THE DISTRICT'S ABILITY TO MEET THE COSTS OF COLLECTIVE BARGAINING AGREEMENT

The disclosure document must be signed by the District Superintendent and Chief Business Officer at the time of public disclosure.

In accordance with the requirements of Government Code Section 3547.5, the Superintendent and Chief Business Officer of the Fullerton School District, hereby certify that the District can meet the costs incurred under the Collective Bargaining Agreement between the District and the California School Employees Association, Chapter 130 (CSEA) Bargaining Unit, during the term of the agreement from July 1, 2018 to June 30, 2019.

The budget revisions necessary to meet the costs of the agreement in each year of its term are as follows:

Budget Adjustment Categories:	Budget Adjustment Increase (Decrease)
Revenues/Other Financing Sources	\$ -
Expenditures/Other Financing Uses	\$ 429,907.00
Ending Balance Increase (Decrease)	\$ (429,907.00)

N/A ____ (No budget revisions necessary)



District Superintendent
(Signature)

3/20/2019

Date



Chief Business Officer
(Signature)

3/20/2019

Date

L. CERTIFICATION NO. 2

The disclosure document must be signed by the district Superintendent or designee at the time of public disclosure and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Section 3547.5.

District Superintendent (or Designee)
(Signature)

4/9/2019

Date

President or Clerk of Governing Board
(Signature)

4/9/2019

Date

Melissa Greenwood, Director Business Services

Contact Person

714-447-7415

Phone

DISCUSSION/ACTION ITEM

DATE: April 9, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services

SUBJECT: **APPROVE MEMORANDUM OF UNDERSTANDING FOR INSTRUCTIONAL AIDES AND SPECIAL EDUCATION TEACHERS ON SPECIAL ASSIGNMENT (TOSA) BETWEEN THE FULLERTON SCHOOL DISTRICT AND FULLERTON ELEMENTARY TEACHERS ASSOCIATION (FETA)**

Background: In the spirit of PAL, the District and the Fullerton Elementary Teachers Association (FETA), through the bargaining process, have reviewed and assessed the need for additional Instructional Aides and Special Education TOSAs. Pursuant to this agreement, it is proposed to assign each school site a 3.75-hour instructional aide to assist with primary grades level first and second. The District is also proposing the recruitment for two Special Education Teachers on Special Assignment (TOSA) for the 2019/2020 and 2020/2021 school years to provide much needed support to students, teachers, and parents.

Rationale: An approved MOU will allow the District and FETA to expand the level and quality of services in much needed areas of support.

Funding: General Fund accounts for appropriate sites/departments.

Recommendation: Approve Memorandum of Understanding for Instructional Aides and Special Education Teachers on Special Assignment (TOSA) between the Fullerton School District and Fullerton Elementary Teachers Association (FETA).

CH:nm
Attachment

MEMORANDUM OF UNDERSTANDING
between the
Fullerton School District (FSD)
and the
Fullerton Elementary Teachers Association (FETA)

March 1, 2019

For the 2019-2020 and 2020-2021 school years, the Fullerton School District (FSD) and the Fullerton Elementary Teachers Association (FETA) agree to the terms below of this pilot Memorandum of Understanding (MOU).

Instructional Assistants for First and Second Grade:

Each school with first and second grade classes (17 schools total) shall be provided with one (1), three and three-quarter (3.75) hours per day, 180 workdays per year Instructional Assistant (IA) Regular (17 total) in order to reduce the student to adult ratio in first and second grade classrooms.

- Each school shall collaboratively determine the schedule and classroom assignment for the IAs through a joint meeting with the school principal and first and second grade teachers at the school site. Teacher or school site participation is voluntary.
- The duties of these IAs shall be limited to instruction/intervention and shall not include other site non-instructional/intervention activities.
- The IAs shall be under the direction of the Assistant Superintendent of Educational Services and/or designee and the school principal of the site to which they are assigned. In the event the District is unable to recruit/hire 17 IAs, the Assistant Superintendent of Educational Services and/or designee will assign the IAs which the District has been able to recruit/hire to schools based on need.
- The IAs shall be released from their duties at the school one (1) workday per month, not to exceed ten (10) workdays per school year, in order to attend mandatory professional development training at the District Office.
- A joint committee, representing a cross-section of schools, consisting of three (3) first grade teachers, three (3) second grade teachers, three (3) principals, and one (1) Educational Services designee shall meet at the end of each trimester and/or as needed to evaluate the effectiveness of this pilot and make recommendations to the negotiating teams.

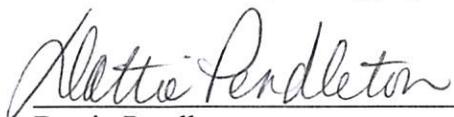
Special Education Teachers on Special Assignment:

Two (2) Special Education Teachers on Special Assignment (TOSA) shall be provided for the 2019-2020 and 2020-2021 school year to support students, teachers, and parents.

- The TOSAs shall be under the direct supervision of the Director of Student Support Services and/or designee.
- The duties of the TOSAs shall be determined by the Director of Student Support Services with input from the Special Education Advisory Committee (SEAC).
- The intent of the TOSA position is to provide support to teachers and/or substitutes who need additional support/coaching on instructional

support/behavior and procedures to meet the individual needs of students on the caseload. They would also serve as a District Liaison to parents who are starting the IEP process.

- The SEAC shall evaluate the effectiveness of this TOSA pilot and make recommendations to the negotiating teams.
- If the TOSA leaves the position for any reason, the employee assigned to this position shall be reassigned to a vacant classroom teaching position for which they are appropriately credentialed.



Dottie Pendleton
FETA Negotiations Chairperson

Date: 3/1/19



Chad Hammitt, Ed.D.
Fullerton School District
Assistant Superintendent Personnel Services

Date: 3/1/19

DISCUSSION/ACTION ITEM

DATE: April 9, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: **APPROVE THE 2018/2019 TENTATIVE AGREEMENT BETWEEN THE FULLERTON SCHOOL DISTRICT AND FULLERTON ELEMENTARY TEACHERS ASSOCIATION (FETA)**

Background: The Board of Trustees takes action to approve agreements between the District and its various associations. The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Board of Trustees for public disclosure of the major provisions of the agreement (as provided in the “Public Disclosure of Proposed Bargaining Agreement”) in accordance with the requirements of AB 1200 and Government Code Section 3547.5.

Rationale: A tentative agreement has been reached between the District and FETA and must now be ratified by the Board of Trustees.

Funding: General Fund and Child Development Services accounts.

Recommendation: Approve the 2018/2019 Tentative Agreement between the Fullerton School District and Fullerton Elementary Teachers Association (FETA).

CH:nm
Attachments

**Tentative Agreement
between the
FULLERTON SCHOOL DISTRICT
and the
FULLERTON ELEMENTARY TEACHERS ASSOCIATION
for Negotiations for 2018-2019**

March 1, 2019

In addition to this Tentative Agreement the parties have also agreed to the March 1, 2019 Memorandum of Understanding regarding Instructional Assistants for First and Second Grade and Special Education Teachers on Special Assignment as part of the negotiations process.

ARTICLE 11 – EVALUATION PROCEDURES

The District agrees with FETA to provide one more year of a “pilot” through the end of 2018-19 with the goal of incorporating this process into the contract for 2019-20 negotiations.

ARTICLE 16 SALARIES

- A. One percent on the schedule salary adjustment retroactive to ~~July~~ **January 1, 2017 2019** for employees who are in paid status with the District at the time of Association ratification.

A one-time off the salary schedule payment equal to one percent (1%) of an employee’s ~~2017-2018~~ **2018-2019** base salary as listed on the ~~2017-2018~~ **2018-2019** schedule (**effective January 1, 2019**) who are in paid status with the District at the time the one-time payment is issued. The one-time off the salary schedule payment shall be paid within 90 days of approval by the Fullerton School District Board of Trustees.

ARTICLE 17 – FRINGE BENEFITS

1. A. Medical
- i) The District shall pay the actual cost of Medical insurance premiums up to \$16,600 annually for full-time benefits eligible employees who qualify for single and two-party health insurance plans and ~~\$17,100~~ **\$17,400** annually for full-time benefits eligible employees who qualify for family health insurance plans. The annual vendor premiums shall be paid via tenthly payroll deductions. Upon ratification this change will be retroactive to July 1, ~~2017~~ **2018**. When the rates are issued for the ~~2018-2019~~ **2019-2020** health benefits year, the parties agree to open negotiations for ~~2018-2019~~ **2019-2020** to negotiate at least one (1) family health insurance plan with zero monthly contribution from the employee.

ARTICLE 29 – MISCELLANEOUS PROVISIONS

- G. Certificated personnel who are fulfilling a curricular/instructional/program coordination function that are not specific to a school site, do not have a regular roster of students, or a school

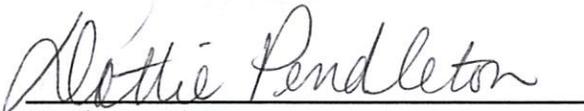
site function, and are not hired into a position determined to be management will be designated as a Teacher on Special Assignment (TOSA). TOSA positions will be filled after posting and interviewing. TOSAs shall serve up to three (3) years dependent upon positive evaluations and continued funding. An additional term of up to two (2) years **each** may be granted by successfully reapplying and interviewing for the position. If no qualified candidates apply for a posted TOSA position the Association and the District will meet and confer about possible solutions. ~~During the term of this agreement, incumbent TSA's will be able to complete their current term, but will not be available for another term if they have served six years or more.~~ The normal work day for TOSAs will be based on an eight (8) hour work day and **they** may be expected to work beyond the normal work day as required by Article 9 Section A. Individuals designated **as** a TOSA will receive an annual increase to base rate of pay equal to 130 hours of the regular rate of pay (Column 1 Step 5).

J. When a certificated staff member provides assessment, report writing, and/or IEP attendance for a student not on his/her caseload, the employee shall be paid for up to four hours at the hourly rate.

If at anytime during the course of the school year, the STEPS/ED program class spans more than four grade levels or has an enrollment of more than 10 students, the teacher shall be paid a stipend of \$2,500 on the last pay warrant of the school year.

School nurses holding the school nursing credential shall be paid a stipend of \$2,500 on the last pay warrant of the school year for 2018-2019. School nurses will move to the Speech Therapist Salary Schedule beginning with the 2019-2020 school year.

The District will fund two (2) additional six hour (6), nine and a half (9.5) month (based on 2018-2019 SLPA FTEs) Speech and Language Pathology Assistant (SLPAs) positions for the 2019-2020 school year.



Dottie Pendleton
FETA Negotiations Chair

3/1/19
Date



Chad Hammitt, Ed.D.
Fullerton School District
Assistant Superintendent Personnel Services

3/1/19
Date

**Orange County Department of Education
District Fiscal Services**

**PUBLIC DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT
in Accordance with AB 1200 (Chapter 1213/1991), GC 3547.5, and CCR, Title V, Section 15449**

Fullerton Elementary School District - Fullerton Elementary Teachers Association

School District - Bargaining Unit: (FETA)

Certificated, Classified, Other: Certificated

The proposed agreement covers the period beginning: July 1, 2018 and ending: June 30, 2019
(date) (date)

The Governing Board will act upon this agreement on: April 9, 2019
(date)

A. Proposed Change in Compensation

Compensation	Annual Cost Prior to Proposed Agreement FY 2018-19	Fiscal Impact of Proposed Agreement		
		Year 1 Increase/(Decrease)	Year 2 Increase/(Decrease)	Year 3 Increase/(Decrease) FY
1 Salary Schedule Increase (Decrease)	\$ 53,943,193.00	\$ 269,716	\$ -	\$ -
		0.50%	0.00%	0.00%
2 Step and Column Increase (Decrease) Due to movement plus any changes due to settlement	\$ 863,091.00	\$ 13,809	\$ -	\$ -
		1.60%	0.00%	0.00%
3 Other Compensation - Increase (Decrease) (Stipends, Bonuses, Longevity, Overtime, etc.) 1% off schedule bonus Description of other compensation -	\$ -	\$ 544,826	\$ -	\$ -
		1.00%	0.00%	0.00%
4 Statutory Benefits - STRS, PERS, FICA, WC, UI, Medicare etc.	\$ 10,993,623	\$ 166,004	\$ -	\$ -
		1.51%	0.00%	0.00%
5 Health/Welfare Plans	\$ 9,131,164	\$ 87,300	\$ -	\$ -
		0.96%	0.00%	0.00%
6 Total Compensation - Increase (Decrease) (Total Lines 1-5)	\$ 74,931,071	\$ 1,081,655.00	\$ -	\$ -
7 Total Number of Represented Employees (Use FTEs if appropriate)	574.70	574.70	574.70	574.70
8 Total Compensation <u>Average</u> Cost per Employee	\$ 130,383	\$ 1,882	\$ -	\$ -
		1.44%	0.00%	0.00%

9. What was the negotiated percentage increase approved? For example, if the increase in "Year 1" was for less than a full year, what is the annualized percentage of that increase for "Year 1"?

Year 1: One-time off the salary schedule payment equal to 1% of an employee's 2018-19 base salary as listed on the 2018-19 schedule. One percent on the schedule salary adjustment retroactive to January 1, 2019 for employees who are in paid status with the District at the time of Association ratification - equivalent of 0.5% FY impact.

10. Were any additional steps, columns, or ranges added to the schedules? (If yes, please explain.)

School nurses will move to the Speech Therapist Salary Schedule beginning with the 2019-20 school year.

11. Please include comments and explanations as necessary.

N/A

12. Does this bargaining unit have a negotiated cap for Health and Welfare benefits? Yes No

If yes, please describe the cap amount.

Medical insurance premiums paid up to \$16,600 annually for full-time employees for single and two-party plans. Effective July 1, 2018 the cap went up \$300 from \$17,100 to \$17,400 for the family plan.

- B. Proposed Negotiated Changes in Noncompensation Items** (i.e., class size adjustments, staff development days, teacher prep time, classified staffing ratios, etc.)

N/A

- C. What are the specific impacts on instructional and support programs to accommodate the settlement?**

Include the impact of changes such as staff reductions or increases, program reductions or increases, elimination or expansion of other services or programs (i.e., counselors, librarians, custodial staff, etc.)

None

D. What contingency language is included in the proposed agreement? Include specific areas identified reopeners, applicable fiscal years, and specific contingency language.

None

E. Will this agreement create, increase or decrease deficit financing in the current or subsequent year(s)? "Deficit Financing" is defined to exist when a fund's expenditures and other financing uses exceed its revenues and other financing sources in a given year. If yes, explain the amounts and justification for doing so.

This agreement will increase our deficit spending amount by the amount of the 1% on schedule and 1% off and also the increase of the Health cap by \$300/per employee in Family Plan. The funding will be coming from ending fund balance.

F. Identify other major provisions that do not directly affect the district's costs, such as binding arbitrations, grievance procedures, etc.

N/A

G. Source of Funding for Proposed Agreement

1. Current Year

General Fund unrestricted revenue.

2. If this is a single year agreement, how will the ongoing cost of the proposed agreement be funded in subsequent years (i.e., what will allow the district to afford this contract)?

District's ending fund balance.

3. If this is a multiyear agreement, what is the source of funding, including assumptions used, to fund these obligations in subsequent years? (Remember to include compounding effects in meeting obligations.)

District's ending fund balance.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Unrestricted General Fund

Enter Bargaining Unit: **Fullerton Elementary Teachers Association (FETA)**

	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 1/31/19)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Local Control Funding Formula Sources (8010-8099)	\$ 115,094,961	\$ -	\$ -	\$ 115,094,961
Remaining Revenues (8100-8799)	\$ 5,405,911	\$ -	\$ -	\$ 5,405,911
TOTAL REVENUES	\$ 120,500,872	\$ -	\$ -	\$ 120,500,872
EXPENDITURES				
Certificated Salaries (1000-1999)	\$ 51,730,985	\$ 676,141	\$ -	\$ 52,407,126
Classified Salaries (2000-2999)	\$ 14,123,265	\$ -	\$ -	\$ 14,123,265
Employee Benefits (3000-3999)	\$ 25,803,301	\$ 204,824	\$ -	\$ 26,008,125
Books and Supplies (4000-4999)	\$ 5,758,753	\$ -	\$ -	\$ 5,758,753
Services, Other Operating Expenses (5000-5999)	\$ 6,109,882	\$ -	\$ -	\$ 6,109,882
Capital Outlay (6000-6599)	\$ 129,687	\$ -	\$ -	\$ 129,687
Other Outgo (7100-7299) (7400-7499)	\$ 824,231	\$ -	\$ -	\$ 824,231
Direct Support/Indirect Cost (7300-7399)	\$ (991,225)	\$ -	\$ -	\$ (991,225)
Other Adjustments				
TOTAL EXPENDITURES	\$ 103,488,879	\$ 880,965	\$ -	\$ 104,369,844
OPERATING SURPLUS (DEFICIT)	\$ 17,011,993	\$ (880,965)	\$ -	\$ 16,131,028
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ -	\$ -	\$ -	\$ -
TRANSFERS OUT & OTHER USES (7610-7699)	\$ -	\$ -	\$ -	\$ -
CONTRIBUTIONS (8980-8999)	\$ (17,232,396)	\$ (156,486)	\$ -	\$ (17,388,882)
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ (220,403)	\$ (1,037,451)	\$ -	\$ (1,257,854)
BEGINNING BALANCE	\$ 31,918,473			\$ 31,918,473
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
CURRENT-YEAR ENDING BALANCE	\$ 31,698,070	\$ 30,660,619	\$ 30,660,619	\$ 30,660,619
COMPONENTS OF ENDING BALANCE:				
Nonspendable Reserves (9711-9719)	\$ 120,000	\$ -	\$ -	\$ 120,000
Restricted Reserves (9740)	\$ -	\$ -	\$ -	\$ -
Stabilization Arrangements (9750)	\$ -	\$ -	\$ -	\$ -
Other Commitments (9760)	\$ -	\$ -	\$ -	\$ -
Other Assignments (9780)	\$ 4,000,000	\$ -	\$ -	\$ 4,000,000
Reserve for Economic Uncertainties (9789)	\$ 4,343,847	\$ 31,124	\$ -	\$ 4,374,971
Unassigned/Unappropriated (9790)	\$ 23,234,223	\$ (1,068,575)	\$ -	\$ 22,165,648

* Please see question on page 7.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Restricted General Fund

Enter Bargaining Unit: **Fullerton Elementary Teachers Association (FETA)**

	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 1/31/19)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Local Control Funding Formula Sources (8010-8099)	\$ -	\$ -	\$ -	\$ -
Remaining Revenues (8100-8799)	\$ 20,773,433	\$ -	\$ -	\$ 20,773,433
TOTAL REVENUES	\$ 20,773,433	\$ -	\$ -	\$ 20,773,433
EXPENDITURES				
Certificated Salaries (1000-1999)	\$ 11,887,407	\$ 152,209	\$ -	\$ 12,039,616
Classified Salaries (2000-2999)	\$ 8,367,729	\$ -	\$ -	\$ 8,367,729
Employee Benefits (3000-3999)	\$ 7,902,947	\$ 48,481	\$ -	\$ 7,951,428
Books and Supplies (4000-4999)	\$ 6,047,914		\$ (44,204)	\$ 6,003,710
Services, Other Operating Expenses (5000-5999)	\$ 3,337,432	\$ -	\$ -	\$ 3,337,432
Capital Outlay (6000-6599)	\$ 2,199,300	\$ -	\$ -	\$ 2,199,300
Other Outgo (7100-7299) (7400-7499)	\$ 1,040,000	\$ -	\$ -	\$ 1,040,000
Direct Support/Indirect Cost (7300-7399)	\$ 523,280	\$ -	\$ -	\$ 523,280
Other Adjustments				
TOTAL EXPENDITURES	\$ 41,306,009	\$ 200,690	\$ (44,204)	\$ 41,462,495
OPERATING SURPLUS (DEFICIT)	\$ (20,532,576)	\$ (200,690)	\$ 44,204	\$ (20,689,062)
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ -	\$ -	\$ -	\$ -
TRANSFERS OUT & OTHER USES (7610-7699)	\$ -	\$ -	\$ -	\$ -
CONTRIBUTIONS (8980-8999)	\$ 17,232,396	\$ 156,486	\$ -	\$ 17,388,882
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ (3,300,180)	\$ (44,204)	\$ 44,204	\$ (3,300,180)
BEGINNING BALANCE	\$ 3,300,180			\$ 3,300,180
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
CURRENT-YEAR ENDING BALANCE	\$ -	\$ (44,204)	\$ -	\$ -
COMPONENTS OF ENDING BALANCE:				
Nonspendable Reserves (9711-9719)	\$ -	\$ -	\$ -	\$ -
Restricted Reserves (9740)	\$ -	\$ -	\$ -	\$ -
Stabilization Arrangements (9750)	\$ -	\$ -	\$ -	\$ -
Other Commitments (9760)	\$ -	\$ -	\$ -	\$ -
Other Assignments (9780)	\$ -	\$ -	\$ -	\$ -
Reserve for Economic Uncertainties (9789)	\$ -	\$ -	\$ -	\$ -
Unassigned/Unappropriated (9790)	\$ -	\$ -	\$ -	\$ -

* Please see question on page 7.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Combined General Fund

Enter Bargaining Unit: **Fullerton Elementary Teachers Association (FETA)**

	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 1/31/19)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Local Control Funding Formula Sources (8010-8099)	\$ 115,094,961	\$ -	\$ -	\$ 115,094,961
Remaining Revenues (8100-8799)	\$ 26,179,344	\$ -	\$ -	\$ 26,179,344
TOTAL REVENUES	\$ 141,274,305	\$ -	\$ -	\$ 141,274,305
EXPENDITURES				
Certificated Salaries (1000-1999)	\$ 63,618,392	\$ 828,350	\$ -	\$ 64,446,742
Classified Salaries (2000-2999)	\$ 22,490,994	\$ -	\$ -	\$ 22,490,994
Employee Benefits (3000-3999)	\$ 33,706,248	\$ 253,305	\$ -	\$ 33,959,553
Books and Supplies (4000-4999)	\$ 11,806,667	\$ -	\$ (44,204)	\$ 11,762,463
Services, Other Operating Expenses (5000-5999)	\$ 9,447,314	\$ -	\$ -	\$ 9,447,314
Capital Outlay (6000-6599)	\$ 2,328,987	\$ -	\$ -	\$ 2,328,987
Other Outgo (7100-7299) (7400-7499)	\$ 1,864,231	\$ -	\$ -	\$ 1,864,231
Direct Support/Indirect Cost (7300-7399)	\$ (467,945)	\$ -	\$ -	\$ (467,945)
Other Adjustments				
TOTAL EXPENDITURES	\$ 144,794,888	\$ 1,081,655	\$ (44,204)	\$ 145,832,339
OPERATING SURPLUS (DEFICIT)	\$ (3,520,583)	\$ (1,081,655)	\$ 44,204	\$ (4,558,034)
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ -	\$ -	\$ -	\$ -
TRANSFERS OUT & OTHER USES (7610-7699)	\$ -	\$ -	\$ -	\$ -
CONTRIBUTIONS (8980-8999)	\$ -	\$ -	\$ -	\$ -
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ (3,520,583)	\$ (1,081,655)	\$ 44,204	\$ (4,558,034)
BEGINNING BALANCE	\$ 35,218,653			\$ 35,218,653
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
CURRENT-YEAR ENDING BALANCE	\$ 31,698,070	\$ 30,616,415	\$ 30,660,619	\$ 30,660,619
COMPONENTS OF ENDING BALANCE:				
Nonspendable Reserves (9711-9719)	\$ 120,000	\$ -	\$ -	\$ 120,000
Restricted Reserves (9740)	\$ -	\$ -	\$ -	\$ -
Stabilization Arrangements (9750)	\$ -	\$ -	\$ -	\$ -
Other Commitments (9760)	\$ -	\$ -	\$ -	\$ -
Other Assignments (9780)	\$ 4,000,000	\$ -	\$ -	\$ 4,000,000
Reserve for Economic Uncertainties (9789)	\$ 4,343,847	\$ 31,124	\$ -	\$ 4,374,971
Unassigned/Unappropriated (9790)	\$ 23,234,223	\$ (1,068,575)	\$ -	\$ 22,165,648

* Please see question on page 7.

I. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS

Combined General Fund

Enter Bargaining Unit: **Fullerton Elementary Teachers Association (FETA)**

	2018-19	2019-20	2020-21
	Total Current Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
REVENUES			
Local Control Funding Formula Sources (8010-8099)	\$ 115,094,961	\$ 116,644,115	\$ 118,514,797
Remaining Revenues (8100-8799)	\$ 26,179,344	\$ 23,952,962	\$ 24,080,711
TOTAL REVENUES	\$ 141,274,305	\$ 140,597,077	\$ 142,595,508
EXPENDITURES			
Certificated Salaries (1000-1999)	\$ 64,446,742	\$ 65,187,494	\$ 65,794,994
Classified Salaries (2000-2999)	\$ 22,490,994	\$ 22,684,009	\$ 22,910,849
Employee Benefits (3000-3999)	\$ 33,959,553	\$ 36,045,779	\$ 38,117,272
Books and Supplies (4000-4999)	\$ 11,762,463	\$ 8,176,188	\$ 8,615,339
Services, Other Operating Expenses (5000-5999)	\$ 9,447,314	\$ 7,018,049	\$ 7,335,149
Capital Outlay (6000-6999)	\$ 2,328,987	\$ 1,578,987	\$ 1,578,987
Other Outgo (7100-7299) (7400-7499)	\$ 1,864,231	\$ 1,864,231	\$ 1,864,231
Direct Support/Indirect Cost (7300-7399)	\$ (467,945)	\$ (467,945)	\$ (467,945)
Other Adjustments		\$	\$
TOTAL EXPENDITURES	\$ 145,832,339	\$ 142,086,792	\$ 145,748,876
OPERATING SURPLUS (DEFICIT)	\$ (4,558,034)	\$ (1,489,715)	\$ (3,153,368)
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ -	\$ -	\$ -
TRANSFERS OUT & OTHER USES (7610-7699)	\$ -	\$ -	\$ -
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ (4,558,034)	\$ (1,489,715)	\$ (3,153,368)
BEGINNING BALANCE	\$ 35,218,653	\$ 30,660,619	\$ 29,170,904
CURRENT-YEAR ENDING BALANCE	\$ 30,660,619	\$ 29,170,904	\$ 26,017,536
COMPONENTS OF ENDING BALANCE:			
Nonspendable Reserves (9711-9719)	\$ 120,000	\$ 120,000	\$ 120,000
Restricted Reserves (9740)	\$ -	\$ -	\$ -
Stabilization Arrangements (9750)	\$ -	\$ -	\$ -
Other Commitments (9760)	\$ -	\$ -	\$ -
Other Assignments (9780)	\$ 4,000,000	\$ 4,000,000	\$ 4,000,000
Reserve for Economic Uncertainties (9789)	\$ 4,374,971	\$ 4,262,604	\$ 4,372,466
Unassigned/Unappropriated (9790)	\$ 22,165,648	\$ 20,788,300	\$ 17,525,070

J. IMPACT OF PROPOSED AGREEMENT ON UNRESTRICTED RESERVES

1. State Reserve Standard

		2018-19	2019-20	2020-21
a.	Total Expenditures, Transfers Out, and Uses (Including Cost of Proposed Agreement)	\$ 145,832,339	\$ 142,086,792	\$ 145,748,876
b.	State Standard Minimum Reserve Percentage for this District enter percentage:	3.00%	3.00%	3.00%
c.	State Standard Minimum Reserve Amount for this District (For districts with less than 1,001 ADA, this is the greater of Line a, times Line b. OR \$50,000	\$ 4,374,970	\$ 4,262,604	\$ 4,372,466

2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

a.	General Fund Budgeted Unrestricted Reserve for Economic Uncertainties (9789)	\$ 4,374,971	\$ 4,262,604	\$ 4,372,466
b.	General Fund Budgeted Unrestricted Unassigned/Unappropriated Amount (9790)	\$ 22,165,648	\$ 20,788,300	\$ 17,525,070
c.	Special Reserve Fund (Fund 17) Budgeted Reserve for Economic Uncertainties (9789)	\$	\$	\$
d.	Special Reserve Fund (Fund 17) Budgeted Unassigned/Unappropriated Amount (9790)	\$	\$	\$
g.	Total Available Reserves	\$ 26,540,619	\$ 25,050,904	\$ 21,897,536
h.	Reserve for Economic Uncertainties Percentage	3.00%	3.00%	3.00%

3. Do unrestricted reserves meet the state minimum reserve amount?

2018-19	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
2019-20	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
2020-21	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>

4. If no, how do you plan to restore your reserves?

N/A

5. If the total amount of the adjustment in Column 2 on Page 4 does not agree with the amount of the Total Compensation Increase in Section A, Line 6, Page 1 (i.e., increase was partially budgeted), explain the variance below:

N/A - They agree.

6. Please include any additional comments and explanations of Page 4 as necessary:

N/A

K. CERTIFICATION NO. 1: CERTIFICATION OF THE DISTRICT'S ABILITY TO MEET THE COSTS OF COLLECTIVE BARGAINING AGREEMENT

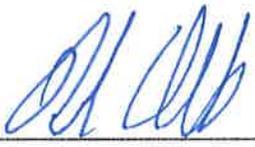
The disclosure document must be signed by the District Superintendent and Chief Business Officer at the time of public disclosure.

In accordance with the requirements of Government Code Section 3547.5, the Superintendent and Chief Business Officer of the Fullerton School District, hereby certify that the District can meet the costs incurred under the Collective Bargaining Agreement between the District and the Fullerton Elementary Teachers Association (FETA) Bargaining Unit, during the term of the agreement from July 1, 2018 to June 30, 2019.

The budget revisions necessary to meet the costs of the agreement in each year of its term are as follows:

<u>Budget Adjustment Categories:</u>	<u>Budget Adjustment Increase (Decrease)</u>
<u>Revenues/Other Financing Sources</u>	<u>\$ -</u>
<u>Expenditures/Other Financing Uses</u>	<u>\$ 1,081,655.00</u>
<u>Ending Balance Increase (Decrease)</u>	<u>\$ (1,081,655.00)</u>

N/A _____ (No budget revisions necessary)



District Superintendent
(Signature)

3/20/2019

Date



Chief Business Officer
(Signature)

3/20/2019

Date

L. CERTIFICATION NO. 2

The disclosure document must be signed by the district Superintendent or designee at the time of public disclosure and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Section 3547.5.

District Superintendent (or Designee)
(Signature)

4/9/2019

Date

President or Clerk of Governing Board
(Signature)

4/9/2019

Date

Melissa Greenwood, Director Business Services

Contact Person

714-447-7415

Phone

DISCUSSION/ACTION ITEM

DATE: April 9, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: **APPROVE COMPENSATION ADJUSTMENTS FOR FULLERTON SCHOOL DISTRICT'S MANAGEMENT GROUP FOR 2018/2019**

Background: The Superintendent recommends the following salary adjustment for all management employees (certificated, classified, and confidential):

- A 1% on schedule salary adjustment retroactive to January 1, 2019, for employees who are in paid status at time of ratification.
- A one-time off the salary schedule payment equal to one percent of an employee's base salary as listed on the revised 2018/2019 management salary schedule, effective January 1, 2019, who are in paid status with the District at the time the one-time payment is issued.

This increase is in alignment with the Fullerton Elementary Teachers Association (FETA), and California Schools Employee Association (CSEA), Chapter 130.

Rationale: All recommendations made by the Superintendent for any adjustment in compensation that affect the management group must be ratified by the Board of Trustees.

Funding: General Fund

Recommendation: Approve compensation adjustments for Fullerton School District's management group for 2018/2019.

CH:nm

DISCUSSION/ACTION ITEM

DATE: April 9, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE AMENDMENTS TO ASSISTANT SUPERINTENDENTS' CONTRACTS FOR 2018/2019

Background: The Superintendent recommends contract amendments for all Assistant Superintendents. The amendments include:

- A 1% on schedule salary adjustment retroactive to January 1, 2019
- A one-time off the salary schedule payment equal to one percent of Assistant Superintendents' 2018/2019 base salary as listed on the 2018/2019 salary schedule (effective 01/01/19) to be paid within 60 days of Board approval

All salary adjustments are in alignment with the District's represented employees which are Fullerton Elementary School Management Association (FESMA), Fullerton Elementary Teachers Association (FETA) and California School Employees Association (CSEA), Chapter 130.

Rationale: Any amendments or adjustments to contracts require Board approval.

Funding: General Fund.

Recommendation: Approve amendments to Assistant Superintendents' contracts for 2018/2019.

CH:nm
Attachments

FULLERTON SCHOOL DISTRICT
THIRD AMENDMENT FOR BOARD-APPROVED CONTRACT FOR
ASSISTANT SUPERINTENDENT, BUSINESS SERVICES

THIS THIRD AMENDMENT is made and entered into this 9th day of April 2019, by and between the Board of Trustees of the Fullerton School District of Orange County, California, hereinafter referred to as "Board of Trustees", and Robert Coghlan, Ph.D., hereinafter referred to as "Assistant Superintendent".

THIS AMENDS the Board-approved Contract dated July 1, 2017, by and between the Board of Trustees and Assistant Superintendent, and is effective January 1, 2019.

WITNESSETH: The Board of Trustees and Superintendent hereby agrees that the above-referenced Contract be revised to read as follows:

1. The first sentence of Paragraph 3 shall be amended to reflect the following:
Effective retroactive to January 1, 2019, the Board shall pay Assistant Superintendent a salary of \$203,491 (adjusted for a mid-year start) which salary shall be the basis for annual adjustments through a cost of living adjustment ("COLA") or compensation adjustment that is equal to the adjustment as offered to other management team members of the District.
2. The last sentence of Paragraph 3 shall state: Assistant Superintendent shall also receive a one-time off-schedule payment equal to 1% of his annual base salary on January 1, 2019 to be paid within 60 days of Board approval.
3. Except as expressly amended herein, all other terms and conditions of the Agreement shall remain in full force and effect.

These amendments have been mutually agreed upon by the parties.

Date: _____

Janny Meyer, President, Board of Trustees

Date: _____

Robert Coghlan, Ph.D., Assistant Superintendent

Date of ratification in open session of a regularly scheduled Board meeting which shall be reflected in the Board of Trustees minutes pursuant to Government Code sections 53262 and 54956.

Date of Ratification:

Dated: _____

Clerk, Board of Trustees

FULLERTON SCHOOL DISTRICT
FIRST AMENDMENT FOR BOARD-APPROVED CONTRACT FOR
ASSISTANT SUPERINTENDENT, INNOVATION & INSTRUCTIONAL SUPPORT

THIS FIRST AMENDMENT is made and entered into this 9th day of April 2019, by and between the Board of Trustees of the Fullerton School District of Orange County, California, hereinafter referred to as “Board of Trustees”, and JEREMY DAVIS, hereinafter referred to as “Assistant Superintendent”.

THIS AMENDS the Board-approved Contract dated January 22, 2019, by and between the Board of Trustees and Assistant Superintendent, and is effective January 1, 2019.

WITNESSETH: The Board of Trustees and Superintendent hereby agrees that the above-referenced Contract be revised to read as follows:

1. The first sentence of Paragraph 3 shall be amended to reflect the following: Effective retroactive to February 1, 2019, Board shall pay Assistant Superintendent a salary of \$203,491 (adjusted for a mid-year start) which salary shall be the basis for annual adjustments through a cost of living adjustment (“COLA”) or compensation adjustment that is equal to the adjustment as offered to other management team members of the District.
2. The last sentence of Paragraph 3 shall state: Assistant Superintendent shall also receive a one-time off-schedule payment equal to 1% of his annual base salary on January 1, 2019 to be paid within 60 days of Board approval.
3. Except as expressly amended herein, all other terms and conditions of the Agreement shall remain in full force and effect.

These amendments have been mutually agreed upon by the parties.

Date: _____

Janny Meyer, President, Board of Trustees

Date: _____

Jeremy Davis, Assistant Superintendent

Date of ratification in open session of a regularly scheduled Board meeting which shall be reflected in the Board of Trustees minutes pursuant to Government Code sections 53262 and 54956.

Date of Ratification:

Dated: _____

Clerk, Board of Trustees

FULLERTON SCHOOL DISTRICT
FOURTH AMENDMENT FOR BOARD-APPROVED CONTRACT FOR
ASSISTANT SUPERINTENDENT, EDUCATIONAL SERVICES

THIS FOURTH AMENDMENT is made and entered into this 9th day of April 2019, by and between the Board of Trustees of the Fullerton School District of Orange County, California, hereinafter referred to as "Board of Trustees", and EMA FLORES, Ed.D., hereinafter referred to as "Assistant Superintendent".

THIS AMENDS the Board-approved Contract dated October 20, 2015, by and between the Board of Trustees and Assistant Superintendent, and is effective January 1, 2019.

WITNESSETH: The Board of Trustees and Superintendent hereby agrees that the above-referenced Contract be revised to read as follows:

1. The first sentence of Paragraph 3 shall be amended to reflect the following:
Effective retroactive to January 1, 2019, the Board shall pay Assistant Superintendent a salary of \$203,491 (adjusted for a mid-year start) which salary shall be the basis for annual adjustments through a cost of living adjustment ("COLA") or compensation adjustment that is equal to the adjustment as offered to other management team members of the District.
2. The last sentence of Paragraph 3 shall state: Assistant Superintendent shall also receive a one-time off-schedule payment equal to 1% of her annual base salary on January 1, 2019 to be paid within 60 days of Board approval.
3. Except as expressly amended herein, all other terms and conditions of the Agreement shall remain in full force and effect.

These amendments have been mutually agreed upon by the parties.

Date: _____

Janny Meyer, President, Board of Trustees

Date: _____

Ema Flores, Ed.D., Assistant Superintendent

Date of ratification in open session of a regularly scheduled Board meeting which shall be reflected in the Board of Trustees minutes pursuant to Government Code sections 53262 and 54956.

Date of Ratification:

Dated: _____

Clerk, Board of Trustees

FULLERTON SCHOOL DISTRICT
THIRD AMENDMENT FOR BOARD-APPROVED CONTRACT FOR
ASSISTANT SUPERINTENDENT, PERSONNEL SERVICES

THIS THIRD AMENDMENT is made and entered into this 9th day of April 2019, by and between the Board of Trustees of the Fullerton School District of Orange County, California, hereinafter referred to as "Board of Trustees", and CHAD HAMMITT, Ed.D., hereinafter referred to as "Assistant Superintendent".

THIS AMENDS the Board-approved Contract dated February 6, 2017, by and between the Board of Trustees and Assistant Superintendent, and is effective January 1, 2019.

WITNESSETH: The Board of Trustees and Superintendent hereby agrees that the above-referenced Contract be revised to read as follows:

1. The first sentence of Paragraph 3 shall be amended to reflect the following:
Effective retroactive to January 1, 2019, the Board shall pay Assistant Superintendent a salary of \$203,491 (adjusted for a mid-year start) which salary shall be the basis for annual adjustments through a cost of living adjustment ("COLA") or compensation adjustment that is equal to the adjustment as offered to other management team members of the District.

2. The last sentence of Paragraph 3 shall state: Assistant Superintendent shall also receive a one-time off-schedule payment equal to 1% of his annual base salary on January 1, 2019 to be paid within 60 days of Board approval.

3. Except as expressly amended herein, all other terms and conditions of the Agreement shall remain in full force and effect.

These amendments have been mutually agreed upon by the parties.

Date: _____

Janny Meyer, President, Board of Trustees

Date: _____

Chad Hammitt, Ed.D., Assistant Superintendent

Date of ratification in open session of a regularly scheduled Board meeting which shall be reflected in the Board of Trustees minutes pursuant to Government Code sections 53262 and 54956.

Date of Ratification:

Dated: _____

Clerk, Board of Trustees

DISCUSSION/ACTION ITEM

DATE: April 9, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE FOURTH CONTRACT AMENDMENT OF BOARD-APPROVED CONTRACT FOR DISTRICT SUPERINTENDENT

Background: The District has negotiated a salary adjustment with members of the Fullerton Elementary Teachers Association (FETA) and the Fullerton Elementary School Management Association (FESMA), and the California School Employees Association (CSEA), Chapter 130 teams.

It is proposed that the Superintendent's Contract be amended as follows:

- A 1% on schedule salary adjustment retroactive to January 1, 2019
- A one-time off the salary schedule payment equal to one percent of Superintendents' 2018/2019 base salary as listed on the 2018/2019 salary schedule (effective 01/01/19) to be paid within 60 days of Board approval

A copy of the revised contract is available in the Superintendent's Office for review.

Rationale: Any amendments or adjustments to contracts require Board approval.

Funding: General Fund.

Recommendation: Approve fourth contract amendment of Board-approved Contract for District Superintendent.

CH:nm

FULLERTON SCHOOL DISTRICT
FOURTH AMENDMENT FOR BOARD-APPROVED CONTRACT FOR
SUPERINTENDENT

THIS FOURTH AMENDMENT is made and entered into this 9th day of April 2019, by and between the Board of Trustees of the Fullerton School District of Orange County, California, hereinafter referred to as "Board of Trustees", and ROBERT PLETKA, Ed.D., hereinafter referred to as "Superintendent."

THIS AMENDS the Board-approved Contract dated October 20, 2015 by and between the Board of Trustees and Superintendent, and is effective January 1, 2019.

WITNESSETH: The Board of Trustees and Superintendent hereby agrees that the above-referenced Contract be revised to read as follows:

1. Section II shall be changed to reflect the following: Effective retroactive to January 1, 2019, the base salary of the Superintendent shall be \$273,236 per year, payable in twelve (12) equal, monthly installments in accordance with the pay schedule for Certificated Management Personnel. Superintendent shall also receive a one-time off-schedule payment equal to 1% of his annual salary base as of January 1, 2019.
2. Except as expressly amended herein, all other terms and conditions of the Agreement shall remain in full force and effect.

These amendments have been mutually agreed upon by the parties.

Date: _____

Janny Meyer, President, Board of Trustees

Date: _____

Robert Pletka, Ed.D., Superintendent

Date of ratification in open session of a regularly scheduled Board meeting which shall be reflected in the Board of Trustees minutes pursuant to Government Code sections 53262 and 54956.

Date of Ratification:

Dated: _____

Clerk, Board of Trustees

DISCUSSION/ACTION ITEM

DATE: April 9, 2019
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE/RATIFY ADJUSTMENTS TO EXECUTIVE CABINET AND CERTIFICATED MANAGEMENT SALARY SCHEDULES EFFECTIVE JANUARY 1, 2019

Background: The Superintendent recommends revising the salary schedules of Executive Cabinet and Certificated Management. It is proposed that the District's Assistant Superintendents be moved from the Executive Cabinet schedule to the Certificated Management schedule. This inclusion would allow for anniversary increments to be credited at 6, 10, and 14 years. This format is comparable to other Management Salary Schedules and is a standard practice among other districts within the County.

Anniversary adjustments allow the District to provide competitive compensation and help to promote longevity.

Rationale: Any amendments or adjustments to salary schedules require Board approval.

Funding: General Fund.

Recommendation: Approve/Ratify adjustments to Executive Cabinet and Certificated Management salary schedules effective January 1, 2019.

CH:nm
Attachments

**FULLERTON SCHOOL DISTRICT
EXECUTIVE CABINET SUPERINTENDENT'S SALARY SCHEDULE**

Effective January 1, 2017 2019

Superintendent:	\$270,531.00	\$273,236.00
Assistant Superintendent –Business Services	\$201,476.00	
Assistant Superintendent –Educational Services	\$201,476.00	
Assistant Superintendent –Personnel Services	\$201,476.00	
Assistant Superintendent –Innovation & Instruction	\$201,476.00	

The base pay as listed may be adjusted dependent upon furlough days and other year-to-year agreements. The base pay is established on a 224-day calendar for the Superintendent. The base pay for contracted employees may also be adjusted through other salary, benefit, and stipends outlined within the agreed upon contract between the District and the contracted employee.

Board Approved:

FULLERTON SCHOOL DISTRICT
CERTIFICATED ADMINISTRATIVE MANAGEMENT SCHEDULE
Effective July 1, 2017 2019
(July 1, 2017+ 1% increase)

	Psych. Intern	CLASS I Psychologist	CLASS II Prog Coord I Prog Spec I Mental Health Coord I	CLASS III Asst to Supt	CLASS IV Prog Coord II Prog Spec II Mental Health Coord II	CLASS V Asst Principal Elem & Junior High	CLASS VI Prog Coord III Prog Spec III Mental Health Coord III Prog Director	CLASS VII Principal Elementary Director I	CLASS VIII Principal Junior High Director I (Ed Svcs and Admin Svcs)	CLASS IX Director II	CLASS X Director III	CLASS XI CTO	CLASS XII Assistant Superintendent*
Steps		198 Days	203 Days	208 Days	208 Days	208 Days	213 Days	208 Days	213 Days	223 Days	223 Days	223 Days	223 Days
A.		91,493	96,058										
Per Diem	\$10,000	462.09	473.19										
B.	stipend	94,322	99,023										
Per Diem	per/yr	476.37	487.80										
C.		97,240	102,084										
Per Diem		491.11	502.88										
D.		100,248	105,238										
Per Diem		506.30	518.41										
E.		103,349	108,489										
Per Diem		521.96	534.43										
F.		106,544	111,840	114,595	120,797	114,594	123,701	124,599	127,595	133,585	140,264	141,667	
Per Diem		538.10	550.94	550.94	580.75	550.93	580.76	599.03	599.04	599.04	628.99	635.28	
G.		109,840	115,297	118,139	123,819	118,139	126,799	128,453	131,539	137,716	144,601	146,047	
Per Diem		554.75	567.97	567.98	595.28	567.98	595.30	617.56	617.55	617.56	648.43	654.92	
H.		113,234	118,866	121,793	126,844	121,793	129,896	132,424	135,611	141,976	149,074	150,565	
Per Diem		571.89	585.55	585.54	609.83	585.54	609.84	636.65	636.67	636.66	668.49	675.18	
I.		116,635	122,428	125,447	130,018	125,447	133,142	136,398	139,678	146,236	153,546	155,081	203,491
Per Diem		589.07	603.09	603.11	625.09	603.11	625.08	655.76	655.77	655.77	688.55	695.43	912.52

The Superintendent may give credit for initial placement on the salary schedule for prior administrative experience in or out of the Fullerton School District.

An earned doctorate receives 2% of annual salary.

* Class XII will only earn credit for year 6, year 10, and year 14 of the Anniversary Schedule. The base pay as listed may be adjusted dependent upon furlough days and other year-to-year agreements. The base pay for contracted employees may also be adjusted through other salary, benefit, and stipends outlined within the agreed upon contract between the District and the contracted employee.

Anniversary increments will be earned as follows for years of administrative service:

Anniversary Schedule	
Year 6	1.00%
Year 10	2.00%
Year 14	3.00%
Year 18	4.50%
Year 24	6.50%
Year 30	8.00%

Board Approved:

DISCUSSION/ACTION ITEM

DATE: April 9, 2019

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services

SUBJECT: APPROVE DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS FOR THE 2019/2020 SCHOOL YEAR

Background: As of 1996, a “Declaration of Need for Fully Qualified Educators” must be completed and adopted yearly based on the anticipated need for the subsequent school year. This Declaration must be Board adopted and submitted to the Commission on Teacher Credentialing before any alternate credentials may be processed.

The Fullerton School District has the following general needs that may be met through the emergency credential process:

- Classroom teachers to meet authorization for instruction to limited English proficient students per Williams Lawsuit in schools ranked in deciles 1-3.
- All core academic subject teachers to become NCLB compliant.
- Filling preschool, special education positions for which a specialist credential is required.
- Filling special education positions to allow these educators time to meet new requirements for special authorizations.
- Filling junior high positions for which qualified teachers are difficult to find, including but not limited to foreign language, science, math, English language learners.
- Obtaining certification for those teachers, who, because of scheduling needs, teach one or two periods outside their credentialed area, i.e., five periods of language arts and one period of physical education.
- Filling positions with teachers from out of state or private schools to allow these educators additional time to complete California credentialing requirements.

Rationale: The Board of Trustees is required to adopt the “Declaration of Need for Fully Qualified Educators” at a public meeting certifying that there may be an insufficient number of certificated persons who meet the District’s specific employment criteria for identified positions. The completed Declaration is filed with the Commission on Teacher Credentialing and permits the District to obtain short-term certifications as needed during the school year.

Funding: Not applicable.

Recommendation: Approve Declaration of Need for Fully Qualified Educators for the 2019/2020 school year.

CH:nm
Attachment



State of California
 Commission on Teacher Credentialing
 Certification Division
 1900 Capitol Avenue
 Sacramento, CA 95811-4213

Email: credentials@ctc.ca.gov
 Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2019/2020

Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: Fullerton School District District CDS Code: 66506

Name of County: Orange County CDS Code: 30

By submitting this annual declaration, the district is certifying the following:

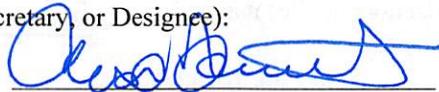
- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 04 / 09 / 2019 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2020.

Submitted by (Superintendent, Board Secretary, or Designee):

Chad Hammitt, Ed.D  Assistant Superintendent Personnel Services
Name Signature Title

714-447-7538 714-447-7450 _____
Fax Number Telephone Number Date

1401 W. Valencia Drive, Fullerton, CA 92833
Mailing Address

chad_hammitt@myfsd.org
E-Mail Address

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ___/___/___, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

Name	Signature	Title
Fax Number	Telephone Number	Date
Mailing Address		
E-Mail Address		

► *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	5
Bilingual Authorization (applicant already holds teaching credential)	2
List target language(s) for bilingual authorization: <u>Spanish</u>	
Resource Specialist	5
Teacher Librarian Services	

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	2
Single Subject	5
Special Education	10
TOTAL	17

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. _____

Does your agency participate in a Commission-approved college or university internship program? Yes No

If yes, how many interns do you expect to have this year? _____

If yes, list each college or university with which you participate in an internship program.

CSUF, CSULB, National, Azusa

If no, explain why you do not participate in an internship program.

