

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
NOTICE TO THE PUBLIC

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

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

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

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

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

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

FULLERTON SCHOOL DISTRICT
Regular Meeting of the Board of Trustees
Tuesday, June 26, 2007
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m. Consent Agenda and Closed Session
5:30 p.m. Regular Open Session
Agenda

Call to Order and Pledge of Allegiance

Public Comments

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

Consent Items – District 22

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

- 1a. Approve/ratify Assignment of Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 1c. Approve/ratify purchase orders numbered 722C0318 through 722C0320, 722D1114 through 722D1120, 722M0395 through 722M0411, 722R1445 through 722R1498, 722S0193 through 722S0204, 722T0075 through 722T0081, 722V0305 through 722V0315, and 722X0726 through 722X0731 for the 2006/07 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 901108 through 901161 for 2006/2007.
- 1e. Approve/ratify warrants numbered 57145 through 57397 for the 2006/2007 school year in the amount of \$1,657,052.43.
- 1f. Approve/ratify Food Services warrants numbered 5461 through 5502 in the amount of \$591,845.77 for the 2006/2007 school year.
- 1g. Approve renewal of agreement with mySchoolBucks, LLC.
- 1h. Approve one-year agreement extension with TechRoom, Inc.
- 1i. Approve/ratify Classified Personnel Report.
- 1j. Approve purchase and installation of a shade structure at Parks Junior High School.
- 1k. Approve Grades 2-6 English Language Arts Benchmark Assessment licensing agreement between Action Learning Systems and Fullerton School District commencing July 1, 2007 and terminating on June 30, 2008.
- 1l. Approve Independent Contractor Agreements with Dr. Martin Bonsangue, Dr. Jerry Gannon, Dr. Armando Martinez-Cruz, Kathy Lewis, Dr. Andrea Guillaume, Dr. Ruth Yopp-Edwards, and Dr. Hallie Yopp Slowik for the 2007-2008 school year.

- 1m. Approve Independent Contractor Agreement with the University of California, Los Angeles, School Management Program, to assist in the implementation of the High Priority Schools Grant Program for Maple School and Valencia Park School for the 2007-2008 school year.
- 1n. Approve submission to the California Department of Education of Part I of the Consolidated Application for Funding Categorical Aid Programs for the 2007-2008 school year.
- 1o. Approve Independent Contractor Agreement for the 2007-2008 school year with Choice of Action, LLC, to provide professional development training and coaching in Language Arts and Research-Based Strategy Instruction at the District's summer school program at Nicolas Junior High School.
- 1p. Approve Agreement between the Fullerton School District and ScienceWorks Consortium commencing July 1, 2007 and terminating June 30, 2008.
- 1q. Approve Organizational Memberships for 2007-2008.
- 1r. Approve Agreement with School Services of California for 2007-2008.
- 1s. Approve Orangethorpe Park Encroachment Agreement with the City of Fullerton.
- 1t. Approve 2007/08 Agreements between the Assistance League of Fullerton and the Fullerton School District for Operation School Bell, Vision Screening, and the Vision Referral Project.
- 1u. Ratify/approve 2007/08 Contract between the Fullerton School District and the Orange County Department of Education Purchasing Division for Medi-Cal administrative activities.
- 1v. Amend 2006-2009 Service Agreement between Paradigm Healthcare Services and the Fullerton School District for MediCal and MAA Billing Claims.
- 1w. Approve classified tuition reimbursement.
- 1x. Approve Ladera Vista Junior High teacher Marlon Barcelona to attend out-of-state Secondary Science Olympiad Institute in Phoenix, Arizona from July 16 through 20, 2007.
- 1y. Approve Agreement between the Fullerton School District and Susan Smith to present Step Up To Writing Training for English teachers at Ladera Vista, Nicolas, and Parks Junior High Schools and the 7th and 8th grade teachers of Beechwood and Fisler K-8 Schools on August 23 and 24, 2007.
- 1z. Approve agreement with a DSA Inspector to provide DSA required inspection services related to 2007-2008 facility projects.
- 1aa. Approve contract with Republic Indemnity to provide Workers' Compensation excess insurance coverage at a cost of \$72,992.24 for 2007-2008.
- 1bb. Approve Beechwood School teacher Holly Steele to attend out-of-state Secondary Science Olympiad Institute in Phoenix, Arizona from July 16 through 20, 2007.

Information Item

The District Activities Calendar is available at the following URL:

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

Click the link above to view the calendar on-line

Approve Minutes

Regular meeting on June 12, 2007

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

- Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mr. Mark Douglas [Government Code sections 54954.5(f), 54957.6]
- Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]
- Potential Litigation [Government Code section 54956.9(b)(1)]
- Confidential Student Services [Education Code sections 35146, 48918]

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

Introductions/Recognitions

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Public Comments - Policy

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

Action Items – Districts 22, 40, 48

- For item 2a, the Board Members are acting as the legislative body of the Fullerton School District, District 22, the Community Facilities District No. 2000-1 (Van Daele), District 40, and the Community Facilities District No. 2001-1 (Amerige Heights), District 48, for accounting purposes.
- 2a. Hold Public Hearing and adopt the 2007-2008 Annual Budget, including certification regarding Self-Insured Workers' Compensation Claims.
- For item 2b, the Board Members are acting as the legislative body of the Community Facilities District No. 2001-1 (Amerige Heights), District 48, for accounting purposes.
- 2b. Adopt Resolution #06/07-24 authorizing and providing for the levying of special taxes within Community Facilities District 2001-1 (Amerige Heights).
- For item 2c, the Board Members are acting as the legislative body of the Community Facilities District No. 2000-1 (Van Daele), District 40, for accounting purposes.
- 2c. Adopt Resolution #06/07-25 authorizing and providing for the levying of special taxes within Community Facilities District 2000-1 (Van Daele).
- 2d. Adopt Resolution #06/07-26 delegating contract authority for projects up to \$100,000 to the Superintendent and the Assistant Superintendent, Business Services, subject to ratification by the Board of Trustees.

- 2e. Approve Lease Schedule with Academic Capital Group, Inc., for the District's Apple computers and services District-wide, and delegate to the Superintendent, Assistant Superintendent of Business Services, Director of Fiscal Services, and/or Financial Analyst the power to negotiate and approve all terms and conditions with Academic Capital Group, Inc., that are in the best interest of the District.
- 2f. Authorize the establishment of a Food Services money market savings account with Fullerton Community Bank, authorize Assistant Superintendent of Business Services, Accounting Supervisor, Financial Analyst, Director of Food Services, and Supervisor of Purchasing and Stores as signatories on same account, and approve closure of Food Services money market checking account 102005566 with Fullerton Community Bank.
- 2g. Approve Independent Contractor Agreement with Choice of Action, LLC, to provide professional development training and coaching in Language Arts and Research-Based Strategy Instruction at Richman School for the 2007-2008 school year.
- 2h. Approve Independent Contractor Agreement with Dr. Foster, Effective Learning Consultants, to provide professional development training and coaching in Mathematics and Research-Based Strategy Instruction at Richman School for the 2007-2008 school year.

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

Adjournment

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, July 10, 2007, 4:30 p.m. Consent Agenda and Closed Session, 5:30 p.m. Regular Open Session, in the Board Room at 1401 W. Valencia Drive, Fullerton.

CONSENT ITEM

DATE: June 26, 2007

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

FROM: Mark L. Douglas, Assistant Superintendent
Personnel Services

SUBJECT: APPROVE/RATIFY ASSIGNMENT OF CERTIFICATED PERSONNEL
REPORT

Background: The following document reflects new hires, promotion, extra duty assignments, summer school, exhausted sick days, leaves of absence, resignations, and end of temporary assignments.

Funding: Not applicable.

Recommendation: Approve/ratify assignment of certificated personnel report.

MLD:dn
Attachment

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON June 26, 2007**

NEW HIRES

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Ramon Miramontes	Principal/Beechwood	Class VII/Step I	7/1/2007
Laura Sobchik	Grade 3/Raymond	Rescind Resignation	6/16/07

PROMOTION

Sharon Dyer	Program Coordinator II	Class IV/Step H	7/1/2007
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EXTRA DUTY ASSIGNMENTS

Kit Dameron	Director Ed Svcs	20 day extension with \$7,500 stipend	6/29/07
Cameron McCune	Superintendent	20 day extension with \$7,500 stipend	8/2/07
Allan Waterman	Director Admin Svcs	20 day extension with \$7,500 stipend	6/30/07

PEER ASSISTANCE AND REVIEW PROGRAM TEACHERS

Karen Bell	PAR Teacher	\$300 Stipend from 306 (additional to \$500)	2006/2007
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APPLE 1:1 TRAINING

Budget # 0144157109-1101

Marlon Barcelona	Ladera Vista	\$125 stipend per day	06/21/07-06/22/07
Jenny Rovira	Ladera Vista	\$125 stipend per day	06/21/07-06/22/07
Jennifer Schuett- Maloney	Ladera Vista	\$125 stipend per day	06/21/07-06/22/07
Carlos Donnelly	Ladera Vista	\$125 stipend per day	06/21/07-06/22/07
Matt Stricker	Parks	\$125 stipend per day	06/21/07-06/22/07
Ashley Wilson	Nicolas	\$125 stipend per day	06/21/07-06/22/07
Evelyn Islas	Nicolas	\$125 stipend per day	06/21/07-06/22/07
Kathleen Sais	Pacific Drive	\$125 stipend per day	06/21/07-06/22/07
Andrea Shoemate	Maple	\$125 stipend per day	06/21/07-06/22/07
Julie Brandon	Ed Services	\$125 stipend per day	06/21/07-06/22/07
Teresa Rossi	Ed Services	\$125 stipend per day	06/21/07-06/22/07
Leslie Israelson	Ed Services	\$125 stipend per day	06/21/07-06/22/07

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON June 26, 2007**

ENHANCING EDUCATION THROUGH TECHNOLOGY (EETT) GRANT

Budget # 0122352231-1901

Brewer, Kim	Acacia	\$125 stipend per day	06/20/07-06/22/07
Luther, Catherine	Acacia	\$125 stipend per day	06/20/07-06/22/07
Fotinakes, Irene	Acacia	\$125 stipend per day	06/20/07-06/22/07
Cash, Rebecca	Commonwealth	\$125 stipend per day	06/20/07-06/22/07
Conti, Joe	Fern	\$125 stipend per day	06/20/07-06/22/07
Dombrower, Diane	Fern	\$125 stipend per day	06/20/07-06/22/07
Holbrook, Megan	Fern	\$125 stipend per day	06/20/07-06/22/07
Martineau, Don	Fern	\$125 stipend per day	06/20/07-06/22/07
Rabenston, Steve	Fern	\$125 stipend per day	06/20/07-06/22/07
Wright, Angie	Fern	\$125 stipend per day	06/20/07-06/22/07
Rounds, Cynthia	Fisler	\$125 stipend per day	06/20/07-06/22/07
Smith, Mary	Fisler	\$125 stipend per day	06/20/07-06/22/07
Uribe, Jesus	Fisler	\$125 stipend per day	06/20/07-06/22/07
Sylvester, Amy	Golden Hill	\$125 stipend per day	06/20/07-06/22/07
Cha, Alice	Hermosa	\$125 stipend per day	06/20/07-06/22/07
Benveniste, Theresa	Maple	\$125 stipend per day	06/20/07-06/22/07
Render, Josh	Maple	\$125 stipend per day	06/20/07-06/22/07
Corradino, Christina	Orangethorpe	\$125 stipend per day	06/20/07-06/22/07
Porter, Francesca	Orangethorpe	\$125 stipend per day	06/20/07-06/22/07
Burns, Kathy	Pacific Drive	\$125 stipend per day	06/20/07-06/22/07
Flessing, Heather	Pacific Drive	\$125 stipend per day	06/20/07-06/22/07
Masters, Sue	Pacific Drive	\$125 stipend per day	06/20/07-06/22/07
Bristow, Deborah	Raymond	\$125 stipend per day	06/20/07-06/22/07
Jacobs, Mark	Raymond	\$125 stipend per day	06/20/07-06/22/07
Kochan-Patrick, Linda	Raymond	\$125 stipend per day	06/20/07-06/22/07
Amaro, Jess	Richman	\$125 stipend per day	06/20/07-06/22/07
Joo, Angie	Richman	\$125 stipend per day	06/20/07-06/22/07
Miller, Patty	Richman	\$125 stipend per day	06/20/07-06/22/07
Rosa, Cliff	Richman	\$125 stipend per day	06/20/07-06/22/07
Frady, Ginger	Rolling Hills	\$125 stipend per day	06/20/07-06/22/07
Ryono, Pam	Rolling Hills	\$125 stipend per day	06/20/07-06/22/07
Cat-Aurelio, Thuy	Valencia Park	\$125 stipend per day	06/20/07-06/22/07
Escaleras, Kathleen	Valencia Park	\$125 stipend per day	06/20/07-06/22/07
Goodson, Cathy	Woodcrest	\$125 stipend per day	06/20/07-06/22/07
Kollmansberger, Clara	Woodcrest	\$125 stipend per day	06/20/07-06/22/07
Sincire, Dionne	Woodcrest	\$125 stipend per day	06/20/07-06/22/07

EXTENDED YEAR INTERVENTION/REGULAR EDUCATION SUMMER SCHOOL PROGRAM

Commonwealth School

Shirley Allen	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Rebecca Cash	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Connie Davis	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Lisa DiDonato	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Lorraine Gire	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Tracy Gyurina	Approve hourly rate for 17 days from 111	7/19/07-8/10/07

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON June 26, 2007**

EXTENDED YEAR INTERVENTION/REGULAR EDUCATION SUMMER SCHOOL PROGRAM

Commonwealth School continued

Elena Hedderig	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Ginger Hunt	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Christi Martinez	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Denise Victoria	Approve hourly rate for 17 days from 111	7/19/07-8/10/07

Pacific Drive School

Jennifer Ahn	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Eva Arreola	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Julie Brandon	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Janet Diamant	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Bethanie Collins	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Amy Goo	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Laura Grover	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
JoAnn Hammer	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Malinda Jeffries	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Michelle Kim	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Lauren Nguyen	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Dori Skaggs	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Rebecca Tiedt	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Blair Levine	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Emily Cedillo	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Gwynne Hill	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Debbie Orwat	Approve hourly rate for 17 days from 111	7/19/07-8/10/07

Valencia Park School

Debbie Byers	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Alicia Deaso	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Jennifer Healy	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Amy Lubben	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Alina Mills	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Tiffany Mumma	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Patricia Pak	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Julie Sanchez	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Robert Rivera	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Ken Zeh	Approve hourly rate for 17 days from 111	7/19/07-8/10/07

Nicolas Junior High School

Allison Anderson	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Darcy Blake	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Melinda Candelaria	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Brandy Champlin	Approve hourly rate for 17 days from 111	7/19/07-8/10/07

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON June 26, 2007**

Nicolas Junior High School continued

Steven Chang	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Patricia Clayton	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Evelyn Islas	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Sejin Joshua Kim	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Rachel Lee	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
John MacMurray	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Howard Murphy	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Marisa Ortega	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Maria Ramirez	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Katie Renaud	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Amy Trauscht	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Karla Turner	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Benjamin Vargas	Approve hourly rate for 17 days from 111	7/19/07-8/10/07
Rebecca Voeltz	Approve hourly rate for 17 days from 111	7/19/07-8/10/07

RICHMAN SUMMER SCHOOL

Marisa DiLuigi	Approve hourly rate for 21 days from 117	6/21/07-7/20/07
Lori Koizumi	Approve hourly rate for 21 days from 117	6/21/07-7/20/07
April Orozco	Approve hourly rate for 21 days from 117	6/21/07-7/20/07
Michelle Vozenilek	Approve hourly rate for 21 days from 117	6/21/07-7/20/07

WOODCREST SUMMER SCHOOL SPECIAL EDUCATION

Gloria Almeida	Approve hourly rate for 22 days from 124	6/21/07-7/23/07
Stacy Hines	Approve hourly rate for 22 days from 124	6/21/07-7/23/07
Melissa Hooper	Approve hourly rate for 22 days from 124	6/21/07-7/23/07
Raelyn Nicholson	Approve hourly rate for 22 days from 124	6/21/07-7/23/07
Ann Nilsen	Approve hourly rate for 22 days from 123	6/21/07-7/23/07

EXHAUSTED SICK DAYS, LEAVES OF ABSENCE, RESIGNATIONS

NAME/NAMES	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Lindsay Johnson	Art/Nicolas	Resign	6/15/07
Debra Kojma	Grade 6/Orangethorpe	Leave of Absence	6/4/07 – 6/15/07
Heeyoung Song	Kindergarten/Fisler	Leave of Absence	6/13/07 – 6/15/07
Nicole Spainhower	Resource/Sunset Lane	Resign	6/15/07
Toni Spencer	Grade 2/Acacia	Exhausted Sick Days	6/1/07

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED
TO THE BOARD OF TRUSTEES ON June 26, 2007**

END OF TEMPORARY ASSIGNMENTS

Stephanie Barruga	Grade 4/Richman	End of Temporary Assignment	06/15/07
Wendy Badgett	Grade 4/Orangethorpe	End of Temporary Assignment	06/15/07
Christina Corradino	Grade 4/Orangethorpe	End of Temporary Assignment	06/15/07
Kyle Myers	Grade 3/Orangethorpe	End of Temporary Assignment	06/15/07

This is to certify that this is an exact copy of the Assignment of Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on June 26, 2007.

Clerk/Secretary

CONSENT ITEM

DATE: June 26, 2007

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

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

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

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

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

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

PG:es

Attachment

FULLERTON SCHOOL DISTRICT

Gifts – June 26, 2007

SCHOOL	DONOR	DESCRIPTION
Beechwood	Beechwood PTA	Monetary donation of \$100.00 towards the purchase of a tree for Principal Sue Faassen recognition service (1999-2007)
Beechwood	Beechwood PTA	Monetary donation of \$8,000.00 towards Technology Improvements
Commonwealth	CA Corporate & Attorney Services, Inc.	Monetary donation of \$200.00 for Autism Class
District	Charlotte L. Arnwine	Artifacts from various countries for classroom studies and checkout from the EMC Department
Fisler	Slotsy Tours and Travel Inc.	Monetary donation of \$500.00 towards the purchase of two (2) US Savings Bonds to be given as 8 th grade graduation awards
Fisler	Robert C. Fisler	Monetary donation of \$500.00 towards the purchase of two (2) US Savings Bonds to be given as 8 th grade graduation awards
Hermosa Drive	Janet Dowry	Autoharp with case
Laguna Road	Mary Hood	Laptop computer for K-3 ABC Multi-age Classrooms 5 & 6
Laguna Road	Laguna Road PTA	Monetary donation of \$1,250.00 towards copier supplies and support
Laguna Road	Mr. and Mrs. Kim	Monetary donation of \$30,000.00 in memory of former student Martin Kim (principal and staff to determine use of donation at a later date)
Parks Junior High	Mr. and Mrs. Culhane	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Mr. Carl Finkel Unified Examiners	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Mr. and Mrs. Choi	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Mr. Chun	Monetary donation of \$50.00 towards the Science Program

FULLERTON SCHOOL DISTRICT

Gifts – June 26, 2007

<u>SCHOOL</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Parks Junior High	Karin Haspell	Monetary donation of \$100.00 towards the Science Program
Parks Junior High	Mr. and Mrs. Orr	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Mr. and Mrs. Yacoob	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Mr. and Mrs. Ali	Monetary donation of \$50.00 towards the Science Program
Parks Junior High	Mr. and Mrs. Harkins	Monetary donation of \$100.00 towards the Science Program
Rolling Hills	Rolling Hills PTA	Monetary donation of \$2,800.00 towards the Science Program
Woodcrest	Rose Koeppe	Monetary donation of \$2,000.00 towards Special Education. In memory of former student, Fred Koeppe

CONSENT ITEM
District 22 - Fullerton School District

DATE: June 26, 2007

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

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

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED 722C0318 THROUGH 722C0320, 722D1114 THROUGH 722D1120, 722M0395 THROUGH 722M0411, 722R1445 THROUGH 722R1498, 722S0193 THROUGH 722S0204, 722T0075 THROUGH 722T0081, 722V0305 THROUGH 722V0315, AND 722X0726 THROUGH 722X0731 FOR THE 2006/07 FISCAL YEAR

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

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify Purchase Orders numbered 722C0318 through 722C0320, 722D1114 through 722D1120, 722M0395 through 722M0411, 722R1445 through 722R1498, 722S0193 through 722S0204, 722T0075 through 722T0081, 722V0305 through 722V0315, and 722X0726 through 722X0731 for the 2006/07 fiscal year.

PG:dlh

Attachment

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 06/26/2007**

FROM 05/25/2007 TO 06/11/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722C0318	SAN DIEGO CNTY OFFICE OF EDUCA	405.00	405.00	0135555221 5210	Beg Teacher Support Assessment / Conferences and Mec
722C0319	TRANSITION TO TEACHING	175.00	175.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Me
722C0320	SOLUTION TREE LLC	1,680.00	1,680.00	0100000000 9330	Unrestricted / Prepaid Expenditures
722D1114	APPLE COMPUTER INC.	210.11	210.11	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
722D1115	OFFICE DEPOT BUSINESS SERVICE	1,279.50	640.01 639.49	0112354101 4310 0112454101 4310	Extended Year Severe / Materials and Supplies Instr Extended Year Non Severe / Materials and Supplies Instr
722D1116	OFFICE DEPOT BUSINESS SERVICE	41.20	41.20	0111725109 4310	Hourly Intervention Richman / Materials and Supplies In
722D1117	OFFICE DEPOT BUSINESS SERVICE	1,739.15	1,668.08 71.07	0111725109 4310 0136252101 4310	Hourly Intervention Richman / Materials and Supplies In Pupil Ret Block Grant Instr / Materials and Supplies Inst
722D1118	SCHOLASTIC INC	8,404.50	1,777.79 6,626.71	0130417101 4310 0134517101 4310	SBCP Instr Ladera Vista / Materials and Supplies Instr English Lang Acq Prg Ladera Vi / Materials and Supplie
722D1119	CROWN CARTON COMPANY INC	314.78	314.78	0130428101 4310	SBCP Instr Valen Park Primary / Materials and Supplies
722D1120	CROWN CARTON COMPANY INC	131.88	131.88	0110124109 4310	CSR Option II Program Raymond / Materials and Suppli
722M0395	O C SHORTLOAD	501.04	501.04	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0397	MONTGOMERY HARDWARE COMPAN	5,615.90	5,615.90	1453321859 6200	Deferred Maint Fac Orangethrpe / Buildings and Improv
722M0398	MONTGOMERY HARDWARE COMPAN	8,270.64	8,270.64	1453325859 6200	Deferred Maint Fac Richman Sch / Buildings and Improv
722M0399	C AND S BLACKTOP	700.00	700.00	2567230851 6200	Fac Growth Dev Fees Fislser / Buildings and Improve of l
722M0400	MIRACLE PLAYGROUND SALES	1,361.70	1,361.70	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0401	PACIFIC MH CONSTRUCTION	5,745.00	5,745.00	2567211859 6200	Fac Growth Dev Fees Beechwood / Buildings and Impro
722M0402	AMERICAN FIRE SAFETY	6,000.00	6,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722M0403	TRI ED INC	787.34	787.34	2367729041 6200	CC Fac MP/Gym Woodcrest / Buildings and Improve of
722M0404	SMITH'S IMPERIAL PAINT	1,193.33	1,193.33	0153453819 4363	Vandalism / Materials and Supplies Repairs
722M0405	NOVA SECURITY SYSTEMS INC	465.48	465.48	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0406	FERGUSON ENTERPRISES INC	4,578.67	4,578.67	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0407	BUCHANAN TREE SERVICE, JEFF	400.00	400.00	0154753849 5640	Grounds Discretionary / Repairs by Vendors

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/26/2007

FROM 05/25/2007 TO 06/11/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722M0408	COUNTERTOPS EXPRESS	202.03	202.03	2367750851 6200	CC Facilities / Buildings and Improve of Build
722M0409	RHINO CONCRETE PUMPING	213.00	213.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722M0410	FERGUSON ENTERPRISES INC	119.54	119.54	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0411	TRI ED INC	836.68	836.68	2367725851 6200	CC Facilites Richman / Buildings and Improve of Build
722R1445	KNOTT'S BERRY FARM	2,084.80	2,084.80	0110312109 4310	Reimburse Commonwealth Disc / Materials and Supplies
722R1446	LYNCH, TOM	128.09	128.09	0109721109 4360	Suppl Grant Support Orangethrp / Materials and Supplie:
722R1447	ESCHNER, LAURALYN	1,040.95	1,040.95	0131652101 4310	Arts and Music Grant Instruct / Materials and Supplies Ir
722R1448	NEXTEL COMMUNICATIONS	323.59	323.59	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722R1449	SCHOOL SPECIALTY	190.28	190.28	0144157259 4350	Laptop Program Inform System / Materials and Supplies
722R1450	BAUDVILLE COMPUTER PRODUCTS	61.31	61.31	0144157259 4350	Laptop Program Inform System / Materials and Supplies
722R1451	ULINE	305.04	305.04	0144157259 4350	Laptop Program Inform System / Materials and Supplies
722R1452	PASCO SCIENTIFIC	20,590.69	20,590.69	0122352101 4310	EETT Round 4 Instructional / Materials and Supplies Ins
722R1453	CHARNSTROM	416.37	416.37	0152950729 4350	Districtwide Expenditures / Materials and Supplies Offic
722R1454	ELMORE, DOUGLAS	68.85	68.85	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
722R1455	PASTRANA, MELANIE	252.71	252.71	0139452341 4350	OC School Nurse Exp Health / Materials and Supplies O
722R1456	JIMENEZ, LINDA	40.71	40.71	0127552101 4310	School Readiness Prog / Materials and Supplies Instr
722R1457	VILLALOBOS, CHRISTINE	10.11	10.11	0111916109 4310	Phelps Grant Hermosa Drive / Materials and Supplies Ins
722R1458	SCHWARTZ, MR AND MRS PETER	10,000.00	10,000.00	0142054201 5805	Special Ed Administration / Consultants
722R1459	RUHNKE, DOROTHY	1,290.00	1,290.00	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
722R1460	DOWNEY, GAIL	308.85	308.85	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
722R1461	STILLER, AMY	112.65	112.65	0111625109 4310	Richman Donation Discretionary / Materials and Supplie
722R1462	WILLIAMSON, SHERRIE	52.80	52.80	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
722R1463	WOLF, SANDRA	366.92	366.92	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
722R1464	RUHNKE, DOROTHY	257.90	257.90	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In

**FULLERTON ELEMENTARY
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722R1465	PHAM, CRYSTAL	79.09	79.09	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
722R1466	KATIE'S CREATIVE GIFTS	205.53	205.53	0160357789 4350	Community Events Admin / Materials and Supplies Office
722R1467	SCHOLASTIC BOOK CLUBS	86.85	86.85	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
722R1468	SORENSEN, DANIELA	880.48	880.48	0110223119 4310	Science Parks Jr High / Materials and Supplies Instr
722R1469	AEROMARK	18.05	18.05	0152657719 4350	Superintendent Discret / Materials and Supplies Office
722R1470	OFFICE DEPOT BUSINESS SERVICE	171.21	171.21	0152557709 6410	Board Discret / New Equip Less Than \$10,000
722R1471	APPLE COMPUTER INC.	4,417.75	4,417.75	0144157109 5805	Dist Laptop Prog Instr / Consultants
722R1472	BARNETT, DR MATHEW	82.09	82.09	0140320279 4350	School Administration Discret / Materials and Supplies C
722R1473	MARTINEZ, ROSALIE	321.03	321.03	0125952101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies
722R1474	ELKINS, ANA	68.81	68.81	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies In
722R1475	SCHOOL IMPROVEMENT NETWORK	3,600.00	3,600.00	0130429101 5805	SBCP Instr Woodcrest / Consultants
722R1476	BOECKING, RACHEL	303.63	303.63	0152258749 5885	Personnel Commission Discret / Classified Employees T
722R1477	ACOSTA, ALFRED	143.22	143.22	0152258749 5885	Personnel Commission Discret / Classified Employees T
722R1478	CAVAZOS, LISA	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
722R1479	PURCELL, DANA	59.09	59.09	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
722R1480	CZERWINSKI, REBECCA	42.99	42.99	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Ins
722R1481	PENA, LISETTE	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
722R1482	WIELAND, ELAINE A	141.05	141.05	0152258749 5885	Personnel Commission Discret / Classified Employees T
722R1483	DITMAR, GLORIA	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees T
722R1484	COSGROVE, MARILEE	93.12	93.12	0125952101 4310	Community Learn Ctr Cohort 3 / Materials and Supplies
722R1485	ELKINS, ANA	68.45	68.45	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies Ins
722R1486	HERNANDEZ, JANE	96.66	96.66	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies Ins
722R1487	MIYASHIRO, DAVID	153.21	153.21	0121025101 4310	CSR Cohort 4 Instr Richman / Materials and Supplies Ins
722R1488	SCHOOL SPECIALTY	165.50	165.50	0153150759 4350	Warehouse DC / Materials and Supplies Office

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 06/26/2007

FROM 05/25/2007 TO 06/11/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722R1489	MIYASHIRO, DAVID	399.00	399.00	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies I
722R1490	PRICE, MARGY	187.36	187.36	0140317279 4350	School Administration Discret / Materials and Supplies C
722R1491	ORANGE CNTY DEPARTMENT OF EDU	5,000.00	5,000.00	0130420101 5210	SBCP Instr Nicolas / Conferences and Meetings
722R1492	PEARSON ASSESSMENTS	838.44	838.44	0153150109 4310	Warehouse Instr Writ Off / Materials and Supplies Instr
722R1493	CROWNE PLAZA HOTEL FULLERTON	5,369.17	5,369.17	0141451229 5800	New Teacher Training Instr St / Other Contracted Servic
722R1494	ESCHNER, LAURALYN	439.04	439.04	0131652101 4310	Arts and Music Grant Instruct / Materials and Supplies Ir
722R1495	ESCHNER, LAURALYN	546.22	546.22	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
722R1496	RUHNKE, DOROTHY	465.50	465.50	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies In
722R1497	SANTILLAN, ALBERT	119.47	119.47	0152258749 5885	Personnel Commission Discret / Classified Employees T
722R1498	BUENA VISTA PICTURES DISTRIBUT	1,100.00	1,100.00	1208216101 5850	Summer Camp Instr Herm Dr / Admission Fees
722S0193	SCHOOL SPECIALTY	640.47	640.47	0100000000 9320	Unrestricted / Stores
722S0194	RAYVERN LIGHTING SUPPLY CO INC	2,530.67	2,530.67	0100000000 9320	Unrestricted / Stores
722S0195	SUPPLY MASTER	2,336.02	2,336.02	0100000000 9320	Unrestricted / Stores
722S0196	SCHOOL SPECIALTY	516.93	516.93	0100000000 9320	Unrestricted / Stores
722S0197	SOUTHWEST SCHOOL SUPPLY	4,718.89	4,718.89	0100000000 9320	Unrestricted / Stores
722S0198	OFFICE DEPOT BUSINESS SERVICE	4,600.34	4,600.34	0100000000 9320	Unrestricted / Stores
722S0199	PIONEER STATIONERS	211.41	211.41	0100000000 9320	Unrestricted / Stores
722S0201	GALE SUPPLY COMPANY	9,978.47	9,978.47	0100000000 9320	Unrestricted / Stores
722S0202	BEST BUY CHEMICAL AND SUPPLY	897.56	897.56	0100000000 9320	Unrestricted / Stores
722S0203	PIONEER CHEMICAL COMPANY	1,238.59	1,238.59	0100000000 9320	Unrestricted / Stores
722S0204	OFFICE DEPOT BUSINESS SERVICE	1,105.52	1,105.52	0100000000 9320	Unrestricted / Stores
722T0075	A 1 TRANSMISSION AND SUPPLY	33.83	33.83	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
722T0076	SOUTHERN COUNTIES OIL CO	1,614.16	1,614.16	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
722T0077	ANCHOR MUFFLER AND AUTO SERVIC	60.64	60.64	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 06/26/2007**

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722T0078	RAL COMPANY	242.44	121.22	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			121.22	0156656369 4361	Transportation Special Ed DC / Materials and Supplies F
722T0079	ROAD AMERICAN	191.37	191.37	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
722T0080	DARTCO TRANSMISSION SALES AND	134.69	134.69	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
722T0081	PAINT N PLACE	2,800.00	2,800.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
722V0305	APPLE COMPUTER INC.	4,970.35	4,970.35	0125952101 6410	Community Learn Ctr Cohort 3 / New Equip Less Than \$
722V0306	STATE OF CALIFORNIA GENERAL SE	282,000.00	282,000.00	4067050851 6200	Facilities / Buildings and Improve of Build
722V0307	MONTGOMERY HARDWARE COMPAN	10,804.75	10,804.75	1453326859 6200	Deferred Maint Fac Rolling Hill / Buildings and Improve
722V0308	GRAINGER INC, WW	1,384.32	1,384.32	1453316859 6200	Deferred Maint Fac Hermosa Dr / Buildings and Improve
722V0310	TAYLOR'S APPLIANCE	11,394.56	537.67	0130420101 6410	SBCP Instr Nicolas / New Equip Less Than \$10,000
			10,856.89	2108050851 6410	Equip Replacemnt Instr Facilit / New Equip Less Than \$
722V0311	USEDPHONES.COM	4,903.70	1,672.28	0140955259 4350	Information Systems ServicesDC / Materials and Supplie
			3,231.42	0140955259 6410	Information Systems ServicesDC / New Equip Less Than
722V0312	APPLE COMPUTER INC.	5,616.85	5,616.85	0130917101 6410	Ed Tech Supp Grnt Ladera Vista / New Equip Less Than
722V0313	CDW.G	18,536.23	16,515.92	0111925109 6410	Phelps Grant Richman School / New Equip Less Than \$1
			2,020.31	0136425101 4310	Richman Discr Block Grant / Materials and Supplies Inst
722V0314	APPLE COMPUTER INC.	39,174.74	2,705.44	2567211859 4310	Fac Growth Dev Fees Beechwood / Materials and Suppli
			36,469.30	2567211859 6410	Fac Growth Dev Fees Beechwood / New Equip Less Tha
722V0315	APPLE COMPUTER INC.	39,174.74	4,767.30	0130911101 6410	Ed Tech Supp Grant Beechwood / New Equip Less Than
			26,600.00	0136411101 6410	Beechwood Discr Block Grant / New Equip Less Than \$
			2,705.44	0144211101 4310	Laptop Donation Beechwood / Materials and Supplies In
			5,102.00	0144211101 6410	Laptop Donation Beechwood / New Equip Less Than \$1
722X0726	DYMOND PHD, KAREN	862.50	862.50	0142054201 5805	Special Ed Administration / Consultants
722X0727	DYMOND PHD, KAREN	900.00	900.00	0142054201 5805	Special Ed Administration / Consultants
722X0728	GALLAGHER PEDIATRIC THERAPY	3,195.50	3,195.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0729	GALLAGHER PEDIATRIC THERAPY	664.00	664.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
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722X0730	ASSISTIVE TECHNOLOGY EXCHANGE	1,700.00	1,700.00	0142054201 5805	Special Ed Administration / Consultants
722X0731	JOEL J GREAD ASSOCIATES INC	9,262.50	9,262.50	2367750851 5805	CC Facilities / Consultants
	Fund 01 Total:	208,092.05			
	Fund 12 Total:	1,100.00			
	Fund 14 Total:	26,075.61			
	Fund 21 Total:	10,856.89			
	Fund 23 Total:	11,088.55			
	Fund 25 Total:	45,619.74			
	Fund 40 Total:	282,000.00			
	Total Amount of Purchase Orders:	584,832.84			

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 06/29/2007

FROM 05/25/2007 TO 06/11/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722C0315	ORANGE CNTY DEPARTMENT OF EDU	375.00	+75.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and Meetin
722D0165	RENAISSANCE LEARNING INC	10,689.66	-2,143.14	0121052101 4310	CSR Cohort 4 Central Instructr / Materials and Supplies Ins
722D0790	SUPERMEDIASTORE.COM	622.43	+18.32	0130929101 4310	Ed Tech Supp Grant Woodcrest / Materials and Supplies In
722D1047	WARD'S SCIENCE	65.63	+6.81	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
722M0090	BPI INSPECTION SERVICE	67,853.75	+999.91	2367710851 5800	CC Facilities Acacia / Other Contracted Services
			+1,000.01	2367712851 5800	CC Facilities Commonwealth / Other Contracted Services
			+1,000.01	2367713851 5800	CC Facilities Fern Dr / Other Contracted Services
			+1,000.01	2367715851 5800	CC Facilites Golden Hill / Other Contracted Services
			+1,000.01	2367716851 5800	CC Facilities Hermosa Drive / Other Contracted Services
			+1,000.01	2367717851 5800	CC Facilities Ladera Vista / Other Contracted Services
			+1,000.01	2367720851 5800	CC Facilities Nicolas / Other Contracted Services
			+2,000.02	2367721851 5800	CC Facilities Orangethorpe / Other Contracted Services
			+1,000.01	2367728851 5800	CC Facilities Valencia Park / Other Contracted Services
722M0358	HART LABORATORY	4,297.00	-96.00	2367710851 5805	CC Facilities Acacia / Consultants
			-245.00	2367712851 5805	CC Facilities Commonwealth / Consultants
			-308.00	2367713851 5805	CC Facilities Fern Dr / Consultants
			-45.00	2367715851 5805	CC Facilites Golden Hill / Consultants
			-120.00	2367716851 5805	CC Facilities Hermosa Drive / Consultants
			+165.00	2367722851 5805	CC Facilites Pacific Drive / Consultants
			-177.00	2367724851 5805	CC Facilites Raymond / Consultants
			-105.00	2367725851 5805	CC Facilites Richman / Consultants
			-120.00	2367726851 5805	CC Facilites Rolling Hills / Consultants
			-81.00	2367728851 5805	CC Facilities Valencia Park / Consultants
			-105.00	2367729851 5805	CC Facilities Woodcrest / Consultants

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 06/29/2007

FROM 05/25/2007 TO 06/11/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722M0371	ENKO SYSTEMS INC	4,567.50	-668.02	2367710851 6200	CC Facilities Acacia / Buildings and Improve of Build
			-668.06	2367712851 6200	CC Facilities Commonwealth / Buildings and Improve of B
			-668.06	2367713851 6200	CC Facilities Fern Dr / Buildings and Improve of Build
			-668.06	2367715851 6200	CC Facilites Golden Hill / Buildings and Improve of Build
			-668.06	2367716851 6200	CC Facilities Hermosa Drive / Buildings and Improve of Bu
			-668.06	2367720851 6200	CC Facilities Nicolas / Buildings and Improve of Build
			-668.06	2367721851 6200	CC Facilities Orangethorpe / Buildings and Improve of Bui
			-668.06	2367724851 6200	CC Facilites Raymond / Buildings and Improve of Build
			-668.06	2367728851 6200	CC Facilities Valencia Park / Buildings and Improve of Bui
722M0393	REEL LUMBER	291.98	+30.91	2567228859 6200	Fac Growth Dev Fees VP Primary / Buildings and Improve
722R1198	STAPLES 025724519	70.03	+5.39	0152055779 4350	Education Services Discret / Materials and Supplies Office
722R1228	AMERICAN RED CROSS	495.00	+45.00	0130430101 4310	SBCP Instructional Fisler / Materials and Supplies Instr
722X0046	U S POSTAL SERVICE	67,477.63	+572.17	0152950729 5901	Districtwide Expenditures / Communications Postage
722X0070	KELLY PAPER STORES	2,000.00	+1,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
722X0118	APPLE COMPUTER INC.	110,419.00	+8,419.00	0144157259 4363	Laptop Program Inform System / Materials and Supplies Re
722X0146	SOUTHERN CALIFORNIA GAS COMPA	63,000.00	-37,000.00	0154653821 5503	Utilities / Utilities Natural Gas
722X0151	FULLERTON WATER DEPARTMENT, C	222,018.00	+30,000.00	0154653821 5504	Utilities / Utilities Water
722X0152	SOUTHERN CALIFORNIA EDISON	1,419,194.00	+116,194.00	0154653821 5502	Utilities / Utilities Electricity
722X0171	COSTCO WHOLESALE	1,060.00	+200.00	0152151749 5899	Personnel Serv Certificated DC / Other Expenses
722X0180	M G DISPOSAL SYSTEMS	154,000.00	-4,000.00	0154653821 5506	Utilities / Utilities Trash Disposal
722X0198	ATT/MCI	28,000.00	-22,000.00	0154653821 5900	Utilities / Communications
722X0211	LEWIS, KATHY	17,750.00	+4,000.00	0138352101 5805	CA Math and Science Instr / Consultants
722X0212	GANNON, DR JERRY	9,900.00	+650.00	0138352101 5805	CA Math and Science Instr / Consultants
722X0213	BONSANGUE, DR MARTIN	23,000.00	+5,000.00	0138352101 5805	CA Math and Science Instr / Consultants

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 06/29/2007

FROM 05/25/2007 TO 06/11/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722X0270	ATT/MCI	32,000.00	-8,000.00	0140955829 5900	Info Systems Serv Utility DC / Communications
722X0329	RUTAN AND TUCKER	19,100.00	+9,100.00	0152950709 5825	Districtwide Legal Exp DC / Legal Assistance
722X0462	GALLAGHER PEDIATRIC THERAPY	5,976.00	+2,490.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
722X0611	VICENTI LLOYD AND STUTZMAN	12,504.75	-13,920.25	0153050799 5805	Business Administration DC / Consultants
722Y0001	C AND C AUTOMOTIVE DISTRIBUTOR	6,100.00	+800.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
722Y0002	PACIFIC SUPPLY COMPANY	5,600.00	+1,200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies O
722Y0027	TRANSPORTATION CHARTER	65,500.00	+23,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside Agenc
722Z0001	AIR GAS DIRECT IND	2,210.00	+210.00	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
722Z0006	BENNER METALS	3,400.00	+400.00	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
722Z0015	COMMERCIAL DOOR METAL SYSTEM	2,100.00	-1,900.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
722Z0018	ENKO SYSTEMS INC	740.00	+240.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0020	EXPRESS PIPE AND SUPPLY	7,300.00	+1,300.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0028	GRAYBAR ELECTRIC COMPANY	52,500.00	+8,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0041	LOWES HIW INC	16,000.00	+1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0045	MONTGOMERY HARDWARE COMPAN	20,000.00	-5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0046	NEXTEL COMMUNICATIONS	11,100.00	+1,100.00	0153353819 5900	Plant Maintenance DC / Communications
722Z0049	PEST OPTIONS INC	28,043.00	+3,043.00	0154753849 5800	Grounds Discretionary / Other Contracted Services
722Z0052	PLUMBING AND INDUSTRIAL SUPPLY	28,000.00	+3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0060	SMITH'S IMPERIAL PAINT	12,750.00	+250.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
	Fund 01 Total:		127,855.30		
	Fund 23 Total:		2,750.50		
	Fund 25 Total:		30.91		
	Total Amount of Change Orders:		130,636.71		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 06/26/2007

FROM 05/25/2007 TO 06/11/2007

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
722M0072	O C SHORTLOAD	274.77	274.77	1453326859 6200	Deferred Maint Fac Rolling Hill / Buildings and Improve
722M0292	COMMERCIAL DOOR METAL SYSTEM	2,746.00	2,746.00	1453329859 5640	Deferred Maint Fac Woodcrest / Repairs by Vendors
722M0343	BEAUTI PLEAT OF CALIFORNIA	938.00	938.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722M0396	MONTGOMERY HARDWARE COMPAN	10,804.75	10,804.75	1453326859 6200	Deferred Maint Fac Rolling Hill / Buildings and Improve
722R0062	CALIFORNIA SCIENCE CENTER FOUN	60.00	60.00	1208216101 5805	Summer Camp Instr Herm Dr / Consultants
722R0914	AT AND T	8,581.53	8,581.53	0140955259 5640	Information Systems ServicesDC / Repairs by Vendors
722S0200	ROYAL OFFICE PRODUCTS	1,071.90	1,071.90	0100000000 9320	Unrestricted / Stores
722X0364	RUTAN AND TUCKER	1,000.00	1,000.00	4067050851 5825	Facilities / Legal Assistance
722Z0002	ANTHONY BROTHERS MANUFACTUR	500.00	500.00	0153353819 4399	Plant Maintenance DC / Books Supplies Est Carryover
722Z0047	ORANGE COUNTY APPLIANCE PARTS	250.00	250.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
722Z0069	WHITE CAP CONSTRUCTION SUPPLY	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
	Fund 01 Total:	11,841.43			
	Fund 12 Total:	60.00			

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES MEETING 06/26/2007

FROM 05/25/2007 TO 06/11/2007

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
	Fund 14 Total:	13,825.52			
	Fund 40 Total:	1,000.00			
	Total Amount of Purchase Orders:	26,726.95			

Addendum to:

Purchase Order Detail Report
Board of Trustees Meeting 06/26/2007

Purchase order number **722V0309** did not appear on the Detail Report. It was never processed or canceled.

Bette Crider, Buyer/Coordinator
Purchasing Services

CONSENT ITEM

DATE: June 26, 2007

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

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

PREPARED BY: Lynn Abrera, Acting Director

SUBJECT: APPROVE/RATIFY FOOD SERVICES PURCHASE ORDERS NUMBERED
901108 THROUGH 901161 FOR 2006/2007

Background: Board approval is requested for Food Services purchase orders. The purchase order summary dated May 26, 2007 through June 11, 2007 contains purchase orders numbered 901108 through 901161. Open purchase orders list as \$0.00 on the Purchase Order Summary so we have listed them separately. On this register, the amount of the open purchase order is listed as the “not to exceed amount” for the year. For Board information, the listing of Food Services purchase orders is available in the Business Office for review.

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

Funding: Food Services Fund (13).

Recommendation: Approve/ratify Food Services purchase orders numbered 901108 through 901161 for 2006/2007.

PG:ln

CONSENT ITEM
District 22 – Fullerton School District

DATE: June 26, 2007

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

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

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 57145 THROUGH 57397 FOR THE
2006/2007 SCHOOL YEAR IN THE AMOUNT OF \$1,657,052.43

Background: Board approval is requested for warrants 57145 through 57397 for the
2006/2007 school year. The total amount presented for approval is
\$1,657,052.43. For Board information, the listing of the warrants is available in
the Business Office for review.

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

01	General Fund	\$1,471,818.62
12	Child Development	3,040.54
14	Deferred Maintenance	2,264.88
21	Building Fund	0.00
23	G.O. Bond 2002B	111,795.41
25	Capital Facilities	55,517.20
40	Special Reserve	0.00
68	Workers' Compensation	11,770.34
81	Property/Liability Insurance	845.44
	Total	<u>\$1,657,052.43</u>

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 57145 through 57397 for the 2006/2007
school year in the amount of \$1,657,052.43.

PG:BS:dlh

CONSENT ITEM

DATE: June 26, 2007

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

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

PREPARED BY: Lynn Abrera, Acting Director

SUBJECT: APPROVE/RATIFY FOOD SERVICES WARRANTS NUMBERED 5461
THROUGH 5502 IN THE AMOUNT OF \$591,845.77 FOR THE 2006/2007
SCHOOL YEAR

Background: Board approval is requested for warrants numbered 5461 through 5502 for the 2006/2007 school year. The total amount presented for approval is \$591,845.77. For Board information, the listing of the Food Services warrants is available in the Business Office for review.

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

Funding: Food Services Fund (13).

Recommendation: Approve/ratify Food Services warrants numbered 5461 through 5502 in the amount of \$591,845.77 for the 2006/2007 school year.

PG:ln

CONSENT ITEM

DATE: June 26, 2007

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

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

PREPARED BY: Lynn Abrera, Acting Director of Food Services

SUBJECT: APPROVE RENEWAL OF AGREEMENT WITH MYSCHOOLBUCKS, LLC

Background: This is the first complete year of the agreement with mySchoolBucks, LLC. Both parties wish to continue the database management and reporting of payments made to student meal accounts. Payments to the District will continue to be received by the Orange County Treasurer and deposited into the Food Services' account. The processing fee will continue to be 1.4%.

Funding: Food Services Fund (13).

Recommendation: Approve renewal of agreement with mySchoolBucks, LLC.

PG:ln

CONSENT ITEM

DATE: June 26, 2007

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

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

PREPARED BY: Lynn Abrera, Acting Director of Food Services

SUBJECT: APPROVE ONE-YEAR AGREEMENT EXTENSION WITH TECHROOM, INC.

Background: The first complete year of the agreement with TechRoom, Inc. is due to end on September 30, 2007. Both parties wish to continue the agreement for computer maintenance and problem prevention of hardware and software. Food Services has 20 personal computers operating the daily meal counting and related financial software at school sites. These computers are operating in kitchen environments, operating outside during the meal service, and are on mobile carts. Thus they are subject to high volume usage on a daily basis by more than one user under physical conditions that are not ideal. These computers are connected to the District network and transfer student meal count and finance data daily. Additionally, there are nine computers housed in the Food Services offices, which receive high volume usage, are connected to the District network, and send and receive transfer student meal count and finance data daily.

The Agreement will continue to provide maintenance, problem prevention and resolution, and on-site response for unplanned failures for the entire Food Services computer operation. TechRoom will reserve 24 hours of priority time per month for this service with unused hours carried over. The cost for this agreement is \$3,600.00 per month.

The Agreement is available in the Business Office for review.

Funding: Food Services Fund (13).

Recommendation: Approve one-year agreement extension with TechRoom, Inc.

PG:ln

CONSENT ITEM

DATE: June 26, 2007
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Kathleen Carroll, Director of Classified Personnel Services
SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT

Background: The Classified Personnel Report reflects changes in employee status and was approved by the Personnel Commission at its meeting on June 7, 2007. The report is submitted to the Board of Trustees for approval on a monthly basis.

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

Recommendation: Approve/ratify Classified Personnel Report.

KC:ph

Attachments

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 6/7/2007
PRESENTED TO THE BOARD OF TRUSTEES: 6/26/2007

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Debra	Fry	Payroll Coordinator	Add 4% stipend	07/01/06	50	8.00		B36/6
Razia	Mushtaq	Instr. Asst./SE/sub	Add substitute classification	05/03/07	26		999	B11/1
Kathryn	Vogelesang	Instr. Asst./SE/sub	Add substitute classification	05/07/07	99		999	B14/1
James	Navarrette	Maintenance Worker	Catastrophic sick-leave	05/09/07	53	8.00	533	M25/6
Melissa	Valencia	Account Clerk II	Change last name from Fonseca	05/21/07	50	8.00	530	B24/2
Diana	Christiansen	Instr. Asst./SE	Change last name from Perez	05/21/07	22	3.50		B14/6
Juliana	Baez	Instr. Asst./SE I	Change last name from Velazquez	05/01/07	27	3.80		
Lisa	Saldivar	Sup. Food Services Opr.	Demotion	04/25/07	90	8.00	606	M10/3
Jana	Castro	After School Site Lead	Employ spring camp	04/09/07	60		85	B18/3
Karen	Gonzalez	Instr. Asst./BB	Employ spring camp	04/09/07	60		85	B14/3
Joni	David	After School Site Lead	Extend working out of classification	04/01/07	60	8.00		M18/1
Maureen	Lazar	Ed. Media Asst.	Extra summer work 6/18 - 8/23/07 as needed	06/18/07	11		304	B19/6
Ramon	Loza	Transporter/sub	Extra summer work 6/18 - 8/24/07	06/18/07	55	8.00	401	B20/1
Laura	Lopez-Gonzalez	CELDT Assess. Asst.	Extra summer work 6/25 - 7/20/07	06/25/07	22	4.50	507	B20/6
Leticia	Cruz	Instr. Asst./BB	Extra summer work 6/25 - 7/20/07	06/25/07	22	4.50	507	B14/5
Margarita	Hernandez	Instr. Asst./BB	Extra summer work 6/25 - 7/20/07	06/25/07	12	4.50	507	B14/6
Hyun	Lee	Instr. Asst./BB	Extra summer work 6/25 - 7/20/07	06/25/07	22	4.50	507	B14/5
Carla	Romero	Instr. Asst./BB	Extra summer work 6/25 - 7/20/07	06/25/07	22	4.50	507	B14/6
Laura	Cabrera	Secretary	Extra summer work 7/09 - 8/09/07	07/09/07	55	8.00	383	B21/6
Encarnacion	Castro	Custodian I	Hire probationary status	05/23/07	17	3.80	542	B17/1
Allen	Wilcox	Custodian I	Hire probationary status	04/30/07	28	3.75	542	B17/1
Gumerindo	Martinez	Gardener	Hire probationary status	05/30/07	53	8.00	547	B19/1
Wilfredo	Ochoa	Bus Driver/sub	Hire substitute status	05/14/07	56		565	B21/1
Thomas	Vasquez	Bus Driver/sub	Hire substitute status	05/16/07	56		565/566	B21/1
Joe	Espinosa	Custodian I/sub	Hire substitute status	05/07/07	53		542	B17/1
Tinh	Tran	Custodian II/sub	Hire substitute status	06/30/07	53		542	B24/6
Jin	Hahn	Instr. Asst./BBK/sub	Hire substitute status	05/16/07	99		999	B14/1
Donna	Nemeth	Personnel Tech. II/sub	Hire substitute status	09/15/07	51		521	B28/6
Dawn	Casey	Playground Sup./sub	Hire substitute status	05/30/07	26		101	B11/1
Carol	Beatty	Secretary	Hire substitute status	06/27/07	99		999	B21/6
Linda	Jimenez-Martinez	Sup. Child Care Services	Promotion	05/14/07	60	8.00	254	M09/1
Rosalia	Martinez	Sup. Child Care Services	Promotion	05/14/07	60	8.00	325/259	M09/1
Alma	Alvarez	Social Service Asst.	Reinstatement	05/30/07	25	8.00	304/097	B17/6
Debra	Vasquez	Trans. Instr./Asst. Mgr.	Remove 5% stipend	06/01/07	56	8.00		M10/3
Darla	Foss	Bus Driver	Resignation	05/24/07	56	32.6/wk	565/566	B21/6
Jose	Martinez	Instr. Asst./BB	Resignation	06/14/07	60	19.5/wk		B14/6
Kathryn	Camp	Instr. Asst./Rec.	Resignation	05/25/07	60	19.5/wk		

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 6/7/2007
PRESENTED TO THE BOARD OF TRUSTEES: 6/26/2007

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Danielle	Carrillo	Instr. Asst./SE	Resignation	05/21/07	30	4.00		B14/2
Geneva	Knecht	Account Clerk III	Separation - no longer available	06/30/07	90		606	B28/6
Marlen	Valladares	Bus Driver/sub	Separation - no longer available	05/07/07	56		565/566	B21/1
Mireya	DeBiase	Clerical Asst. I/sub	Separation - no longer available	05/29/07	99		999	B17/1
Heidy	Iwan	Food Service Asst. I/sub	Separation - no longer available	05/18/07	90		606	B08/1
Delia	Marin	Food Service Asst. I/sub	Separation - no longer available	05/11/07	90		606	B08/1
Erendira	Ramirez	Food Service Asst. I/sub	Separation - no longer available	04/30/07	90		606	B08/1
Mahendrakumar	Shah	Food Service Asst. I/sub	Separation - no longer available	05/01/07	90		606	B08/1
Jon	Carmen	Instr. Asst./Rec./sub	Separation - no longer available	05/09/07	60		999	B11/1
Jennifer	Hicks	Instr. Asst./Rec./sub	Separation - no longer available	05/10/07	60			B11/1
Jared	Quan	Instr. Asst./Rec./sub	Separation - no longer available	05/10/07	60			B11/1
Natalie	Chavez	Instr. Asst./SE/sub	Separation - no longer available	05/09/07	99		999	B14/1
Leslie	Galvan	Instr. Asst./SE/sub	Separation - no longer available	05/10/07	99		999	B14/1
Jennifer	Wells	Instr. Asst./SE/sub	Separation - no longer available	05/10/07	99		999	B14/1
Tinh	Tran	Custodian II	Service retirement	06/30/07	18	8.00	542	B24/6
Maria	Govea	Food Service Asst. I	Service retirement	08/28/07	90	5.00	606	B08/6
Barbara	Robinson	Instr. Asst./SE	Service retirement	06/22/07	12	6.00		B14/6
Donna	Nemeth	Personnel Tech. II	Service retirement	09/15/07	51	8.00	521	B28/6
Carol	Beatty	Secretary	Service retirement	06/26/07	54	8.00		B21/6
Christine	Inks	Account Clerk II	Step raise	05/01/07	50	8.00		B24/3
Catherine	Brown	After School Site Lead	Step raise	05/01/07	60	20.0/wk		B18/4
Vivian	Montgomery	Clerical Asst. II	Step raise	05/01/07	26	8.00		B19/2
Olga	Villavicencio	Clerical Asst. II/BB	Step raise	05/01/07	60	6.00		B20/5
Robert	Gaddy	Computer Tech. I	Step raise	05/01/07	59	8.00		B30/3
Luis	Garcia	Custodian II	Step raise	05/01/07	20	8.00		B24/6
Claudia	Benitez	Food Service Asst. I	Step raise	05/01/07	90	1.00	606	B08/3
Patr4icia	Corjon De Cruz	Food Service Asst. I	Step raise	05/01/07	90	1.50	606	B08/3
Maria	Cornejo	Food Service Asst. I	Step raise	05/01/07	90	1.00	606	B08/3
Blanca	Garcia	Food Service Asst. I	Step raise	05/01/07	90	1.00	606	B08/3
Maria	Moreira	Food Service Asst. I	Step raise	05/01/07	90	1.00		B08/3
Maria	Rosales	Food Service Asst. I	Step raise	05/01/07	90	2.00	606	B08/3
Jayantika	Sukhadia	Food Service Asst. I	Step raise	05/01/07	90	1.00	606	B08/3
Alfonso	Lopez	Instr. Asst./BB	Step raise	05/01/07	60	19.5/wk		B14/3
Myrna	Villarreal	Instr. Asst./BB	Step raise	05/01/07	60	3.50		B14/3
Danny	Benavides	Instr. Asst./Rec.	Step raise	05/01/07	60	19.5/wk		B11/3
Amy	Bokn	Instr. Asst./Rec.	Step raise	04/01/07	10	12.0/wk		B11/5
Cynthia	Davis	Instr. Asst./Rec.	Step raise	05/01/07	60	18.0/wk		B11/3

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 6/7/2007
PRESENTED TO THE BOARD OF TRUSTEES: 6/26/2007

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Ashley	Mosqueda	Instr. Asst./Rec.	Step raise	05/01/07	60	18.5/wk		B11/3
Patricia	Otto-Gaskill	Instr. Asst./Rec.	Step raise	05/01/07	30	12.4/wk		B11/2
Kristen	Poirier	Instr. Asst./Rec.	Step raise	05/01/07	60	19.5/wk		B11/3
Daisy	Zazueta	Instr. Asst./Rec.	Step raise	05/01/07	60	19.5/wk		B11/3
Rukhsana	Javed	Instr. Asst./SE	Step raise	05/01/07	12	3.50		B14/2
Rene	Mora	Instr. Asst./SE	Step raise	05/01/07	20	6.00		B14/2
Lucy	Samarripas	Instr. Asst./SE	Step raise	05/01/07	28	6.00		B14/5
Andrew	Salehi	Instr. Asst./Tech.	Step raise	05/01/07	19	3.80		B14/2
Gina	Matz	Painter	Step raise	05/01/07	53	8.00		B30/2
Peter	Farquhar	Custodian I	Temporary additional hours	05/22/07	24	8.00	542	B17/6
Bruce	Heckel	Custodian I	Temporary additional hours	05/23/07	23	3.75	542	B17/5
Shelley	Palesano	Instr. Asst./SE	Temporary additional hours	01/29/07	15	3.00		B14/1
Elaine	Weiland	Instr. Asst./SE	Temporary additional hours	01/29/07	15	3.00		B14/4
Dolores	Cortez	Instr. Asst./BB	Unpaid leave of absence	04/13/07	21	3.80		B14/6
Martha	Craig	Food Service Asst. I	Unpaid leave of absence - partial day	05/29/07	90	6.00	606	B08/6
Roxana	Ceausu	Account Clerk II	Working out of classification	03/01/07	50	6.00	530	B24/5
Van	Nguyen	Custodian II	Working out of classification	05/09/07	19	8.00	542	B24/5
Donna	Sanchez	Custodian II	Working out of classification	04/30/07	15	8.00	542	B24/5
Lynn	Abreira	Director of Food Services	Working out of classification	04/25/07	90	8.00	606	M18/1
Donna	Sanchez	Custodian II	Working out of classification	05/18/07	27	8.00	542	B24/5
Scott	Specht	Grounds Equip. Opr.	Working out of classification	05/14/07	53	8.00	547	B22/6

CONSENT ITEM

DATE: June 26, 2007

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

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

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

SUBJECT: APPROVE PURCHASE AND INSTALLATION OF A SHADE STRUCTURE AT
PARKS JUNIOR HIGH SCHOOL

Background: Parks PTSA has been fundraising all year in order to purchase and install a shade structure for the site. Different options were evaluated based on price and design. A final vendor was selected because they offer a proprietary design that provides adequate cover and has the aesthetic characteristics the school is looking for. The PTSA has raised sufficient funds to begin the project. The funds have been donated to the District in order for the M & O department to manage the project.

Funding: General Fund (01).

Recommendation: Approve purchase and installation of a shade structure at Parks Junior High School.

PG:LL:mm

CONSENT ITEM

DATE: June 26, 2007

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

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

PREPARED BY: Sung Chi, Coordinator
Assessment and Accountability

SUBJECT: APPROVAL OF GRADES 2-6 ENGLISH LANGUAGE ARTS BENCHMARK ASSESSMENT LICENSING AGREEMENT BETWEEN ACTION LEARNING SYSTEMS AND FULLERTON SCHOOL DISTRICT COMMENCING JULY 1, 2007 AND TERMINATING ON JUNE 30, 2008

Background: Action Learning Systems offers high quality, standards based Benchmark Assessments for grades two through six, aligned in content and rigor to STAR testing instruments.

Mandates through No Child Left Behind require that standards-aligned benchmark assessments be in place. Action Learning Systems provides assessments written and developed under the close scrutiny of professional item writers. These assessments have been proven to have a close correlation to CST results and therefore a high degree of reliability.

A copy of the Agreement is on file in the Superintendent's office. This contract continues the 2006-07 agreement that was reviewed and approved by the OCDE legal counsel and risk management (ASCIP).

Funding: Total Annual License Fee for Action Learning System's grades 2-6 English Language Arts Benchmark Assessments is \$19,360.00. This license fee includes three assessments in English Language Arts for approximately 7,600 second through sixth grade students at a cost of \$2.55 per student. Kindergarten, First Grade and 7th and 8th grades students will be assessed using District-developed assessments, as well as all students in mathematics. The total 2007–2008 fee is \$19,360.00. The budget number for all expenses is 0150855109-4310.

Recommendation: Approval of Grades 2-6 English Language Arts Benchmark Assessment licensing agreement between Action Learning Systems and Fullerton School District commencing July 1, 2007 and terminating on June 30, 2008.

LC:SC:nm

CONSENT ITEM

DATE: June 26, 2007

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

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

PREPARED BY: Susan Albano, Coordinator: Special Programs and Services
Educational Services

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH DR. MARTIN BONSANGUE, DR. JERRY GANNON, DR. ARMANDO MARTINEZ-CRUZ, KATHY LEWIS, DR. ANDREA GUILLAUME, DR. RUTH YOPP-EDWARDS, AND DR. HALLIE YOPP SLOWIK FOR THE 2007-2008 SCHOOL YEAR

Background: In June of 2006, Fullerton School District received funding in the amount of \$982,471.00 through the California Mathematics Science Partnership Grant. The grant funds the District's Exemplary Content Coaching Enhancing Learning (ExCEL) Program, offering intensive training in content and pedagogy for teachers of Grade 5 through 8 in the area of mathematics. The District is now in year 2 of funding and has received an additional \$750,000 increasing the number of participating teachers from 50 up to 75. Training and follow up coaching for participants is provided through professors from the California State University, Fullerton (CSUF) Mathematics Department and Teacher Education Department. Dr. Martin Bonsangue, Dr. Jerry Gannon, Dr. Armando Martinez-Cruz, Kathy Lewis, Dr. Andrea Guillaume, Dr. Ruth Yopp-Edwards, and Dr. Hallie Yopp Slowik are members of the faculty of CSUF. Each CSUF Professor is contracted at \$450.00 per day. Hours of participation vary depending upon grant requirements and specific roles within the grant.

Copies of the Independent Contractor Agreements are on file in the Superintendent's office for review.

Funding: Dr. Martin Bonsangue: Not to exceed \$33,500.00 staff development training and follow up coaching services to be paid from budget # 0138352101-5805.

Dr. Jerry Gannon: Not to exceed \$13,750.00 for staff development training and follow up coaching services to be paid from budget # 0138352101-5805.

Dr. Armando Martinez-Cruz: Not to exceed \$13,750.00 for staff development training and follow up coaching services to be paid from budget # 0138352101-5805.

Kathy Lewis: Not to exceed \$31,000.00 for staff development training and follow up coaching services to be paid from budget # 0138352101-5805.

Dr. Andrea Guillaume: Not to exceed \$7,450.00 for staff development training and follow up coaching services to be paid from budget #0138352101-5805.

Dr. Ruth Yopp-Edwards: Not to exceed \$7,450.00 for staff development training and follow up coaching services to be paid from budget #0138352101-5805.

Dr. Hallie Yopp Slowik: Not to exceed \$7,450.00 for staff development training and follow up coaching services to be paid from budget #0138352101-5805.

Recommendation: Approve Independent Contractor Agreement with Dr. Martin Bonsangue Dr. Jerry Gannon, Dr. Armando Martinez-Cruz, Kathy Lewis, Dr. Andrea Guillaume, Dr. Ruth Yopp-Edwards, and Dr. Hallie Yopp Slowik for the 2007-2008 School Year.

LC:SA:nm

CONSENT ITEM

DATE: June 26, 2007

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

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

PREPARED BY: Susan Albano, Coordinator: Special Programs and Services
Educational Services

Glenda Thompson, Principal
Maple School

Linda Moser, Principal
Valencia Park School

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH THE UNIVERSITY OF CALIFORNIA, LOS ANGELES (UCLA) SCHOOL MANAGEMENT PROGRAM TO ASSIST IN THE IMPLEMENTATION OF THE HIGH PRIORITY SCHOOLS GRANT PROGRAM FOR MAPLE SCHOOL AND VALENCIA PARK SCHOOL FOR THE 2007-2008 SCHOOL YEAR

Background: In March of 2007, the Fullerton School District received funding in the amount of \$198,400.00 for Maple School and \$347,600.00 for Valencia Park School, of the High Priority Schools Grant Program (HPSGP). The HPSGP provides up to \$400.00 per student for up to four years to improve student learning and school academic performance. Acceptable expenditures of these funds require the assistance of an external consultant to assist in the implementation of the grant. The UCLA Management Program will provide professional development for the entire staff in leadership skills to build capacity to lead the reform effort, to engage in the continuous cycle of inquiry, classroom walkthroughs, focus on strategies for English learners, and coaching through on-site visits and attendance at UCLA Institutes.

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

Funding: Cost not to exceed \$68,000.00 per school site to be paid from High Priority School Grant funds received by the California Department of Education.

Recommendation: Approve Independent Contractor Agreement with the University Of California, Los Angeles (UCLA) School Management Program to assist in the implementation of the High Priority Schools Grant Program for Maple School and Valencia Park School for the 2007-2008 school year.

LC:SA:nm

CONSENT ITEM

DATE: June 26, 2007

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

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

PREPARED BY: Susan Albano, Coordinator: Special Programs and Services
Educational Services

SUBJECT: APPROVE SUBMISSION TO THE CALIFORNIA DEPARTMENT OF EDUCATION
OF PART I OF THE CONSOLIDATED APPLICATION FOR FUNDING
CATEGORICAL AID PROGRAMS FOR THE 2007-2008 SCHOOL YEAR

Background: The purpose of Part I of the Consolidated Application is to declare that the local education agency (LEA) is applying for specified categorical funds for the 2007-2008 school year. The Consolidated Application, Part I has been aligned with the No Child Left Behind Act of 2001 and includes data related to state and federal program eligibility, intent to participate, and compliance assurances.

The application includes Title I (Improving the Academic Achievement of the Disadvantaged), Economic Impact Aid (EIA-LEP) to support programs for limited-English proficient students, Peer Assistance and Review (PAR), Title II Part A (Teacher Quality), Title II Part D (Enhancing Education Through Technology), Title III (Language Instruction for Limited-English Proficient and Immigrant Students), Title IV Part B (Safe and Drug Free Schools and Communities), and Title V (Innovative Program Strategies),

Entitlements for these programs will be awarded in Part II of the Consolidated Application.

Funding: The District will be notified of the actual program entitlements for the 2007-2008 school year in the fall of 2007 when Part II is received.

Recommendation: Approve submission to the California Department of Education of Part I of the Consolidated Application for Funding Categorical Aid Programs for the 2007-2008 School Year.

LC:SA

CONSENT ITEM

DATE: June 26, 2007

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

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

PREPARED BY: Susan Albano, Coordinator: Special Programs and Services
Educational Services

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT FOR THE 2007-2008 SCHOOL YEAR WITH CHOICE OF ACTION, LLC TO PROVIDE PROFESSIONAL DEVELOPMENT TRAINING AND COACHING IN LANGUAGE ARTS AND RESEARCH BASED STRATEGY INSTRUCTION AT THE DISTRICT'S SUMMER SCHOOL PROGRAM AT NICOLAS JUNIOR HIGH SCHOOL

Background: Fullerton School District is committed to improving student achievement by increasing the capacity of summer school teachers to use research-based strategies and utilize language arts materials to be meet student needs. Choice of Action, LLC will provide three hour customized training on:

Evaluation of Materials – a step-by-step process for teachers to familiarize themselves with the new Scholastic Language Arts materials they will use for summer school.

Reciprocal Teaching (RT) – a research-based strategy that allows teachers to create cooperative learning groups in which students focus on the most essential reading comprehension strategies.

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

Funding: Cost not to exceed \$2,500.00 to be paid from the District summer school budget #0111155101-5805.

Recommendation: Approve Independent Contractor Agreement for the 2007-2008 school year with Choice of Action, LLC to provide professional development training and coaching in language arts and research based strategy instruction at the District's summer school program at Nicolas Junior High School.

LC:SA

CONSENT ITEM

DATE: June 26, 2007

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

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

PREPARED BY: Becky D'Arrigo, Coordinator
Curriculum and Instruction

SUBJECT: APPROVE THE AGREEMENT BETWEEN THE FULLERTON SCHOOL DISTRICT AND SCIENCEWORKS CONSORTIUM COMMENCING JULY 1, 2007 AND TERMINATING JUNE 30, 2008

Background: The Fullerton School District joined Science Works Consortium (a collaboration of the Huntington Beach City School District, Fountain Valley School District and the Westminster School district) to enhance and strengthen science instruction. The Consortium provides opportunities for the Fullerton School District to collaborate with these three districts to access professional development, science resources and curriculum. In addition, the Consortium refurbishes the hands-on science materials kits for the implementation of science lessons.

A copy of the Agreement is on file in the Superintendent's office. This agreement continues the 2004-2005 agreement that was drafted and approved by Parker and Covert legal firm and risk management (ASCIP).

Funding: Funds are budgeted in Account #0109555109 (Beckman Science Grant Funds and science donations). Costs are expected not to exceed \$75.00 per classroom kit with some costs at \$150.00 per kit. Fullerton School District anticipates refurbishment of 1,452 kits for all K-6 classrooms for three trimesters. The total for refurbishment will not exceed \$116,870.00. In addition, our current 585 science kits require "rebuilding" to align with the newly adopted science textbook program. Science Works Materials Center will "rebuild" the kits with a cost not to exceed \$7,121.51 for labor costs. The total cost of rebuilding and refurbishing science kits for the 2007-2008 school year is not to exceed \$123,991.51.

Recommendation: Approve the Agreement between the Fullerton School District and Science Works Consortium commencing July 1, 2007 and terminating June 30, 2008.

LC:BD

CONSENT ITEM

DATE: June 26, 2007

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

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

SUBJECT: APPROVE ORGANIZATIONAL MEMBERSHIPS FOR 2007-2008

Background: Each year the Board approves organizational memberships. These memberships provide opportunities for staff development and literature related to specific responsibility areas. Staff is requesting approval of the 2007-2008 organizational memberships listed on the following page.

The Board will note that the annual membership costs are listed as "estimated." Any unknown costs were increased by approximately 10% over the 2006-2007 expenditure level, even though staff does not expect the increases to be that high for the 2007-2008 year.

Funding: General Fund (01) and Categorical Funds.

Recommendation: Approve Organizational Memberships for 2007-2008.

PG:jw

Attachment

2007-2008 ORGANIZATIONAL MEMBERSHIPS

<u>Organizational Membership</u>	<u>Estimated Costs</u>	<u>Dept. Funding</u>
Orange County School Boards Association	\$ 140.00	Board Discretionary
California School Boards Association	13,850.00	Board Discretionary
Special Education Alliance	6,800.00	Board Discretionary
California School Boards Association	1,500.00	Superintendent
American Association of School Administrators	415.00	Superintendent
Assoc. of California School Administrators (ACSA)	1,880.00	Superintendent
ACSA Educational Institution Service	725.00	Superintendent
Orange County Superintendents ACSA Region XVII	450.00	Superintendent
Ed Source	275.00	Superintendent
Fullerton Chamber of Commerce	440.00	Superintendent
North Orange County Superintendents Association	195.00	Superintendent
Rotary Club of Fullerton	1,000.00	Superintendent
National School Public Relations Association	250.00	Asst. to Superintendent
Association for Supervision of Curriculum Development	85.00	Asst. to Superintendent
California School Public Relations Assoc. (CalSPRA)	100.00	Asst. to Superintendent
CASBO (Calif. Assoc. of School Business Officials) (2)	525.00	Business Services
CASBO (Institutional or Associate)	550.00	Business Services
CASBO (Calif. Assoc. of School Business Officials) (1)	200.00	Transportation
CASTO Calif. Assoc. of School Transportation Officials (2)	175.00	Transportation
Public Agency Risk Managers Association (PARMA)	125.00	Workers Compensation
Coalition for Adequate School Housing	567.00	Facilities Services
Coalition for Adequate School Housing Maintenance Net.	209.00	Facilities Services
American School Food Service Association (3 Memberships)	310.00	Food Services
Price Club/Costco (3 Memberships)	135.00	Food Services
California Public Employer Labor Relations Assoc.	270.00	Certificated Personnel
Association of California School Administrators	1,400.00	Certificated Personnel
School Employees Association	2,900.00	Certificated Personnel
American Association of School Personnel Administrators	200.00	Certificated Personnel
California Association for Employment in Education	\$40.00	Certificated Personnel
Edjoin	10¢ Per ADA	Certificated Personnel
Needlework Guild of America (NGA)	45.00	Child Welfare & Attendance
Calif. Assoc. Supervisors of Child Welfare & Attend (CASCWA)	45.00	Child Welfare & Attendance
National Association of School Nurses	135.00	Health Services
Coop. Org. for the Dev. of Employee Selection Process	1,825.00	Personnel Com.
California Public Employees Labor Relations	300.00	Personnel Com.
California School Personnel Commissioners Association	776.00	Personnel Com.
Southern California Personnel Management Assoc.	175.00	Personnel Com.
Personnel Commissioners Association of Southern Calif.	55.00	Personnel Com.
International Personnel Management Association	330.00	Personnel Com.
ACSA for the Personnel Commission	220.00	Personnel Com.
California Institute for School Improvement	800.00	Educational Services
California Science Teachers Association	100.00	Educational Services
National Council of Teachers of English	100.00	Educational Services
California Math Council	90.00	Educational Services
National Staff Development Council	90.00	Educational Services
Association for Supervision and Curriculum Development	850.00	Instructional Adm.
California Reading Association (per person cost)	50.00	Instructional Adm.
International Reading Association (per person cost)	85.00	Instructional Adm.
California Association of Supervision & Curriculum Dev.	60.00	Instructional Adm.
Orange County Science Education Association	80.00	Title II (Eisenhower)
Orange County Reading Association	40.00	Title II (Eisenhower)
Math Olympiad	125.00	Raymond
Science Olympiad	125.00	Raymond
Science Olympiad	425.00	Ladera Vista
California League of Middle Schools	325.00	Nicolas

CONSENT ITEM

DATE: June 26, 2007

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

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

SUBJECT: APPROVE AGREEMENT WITH SCHOOL SERVICES OF CALIFORNIA FOR
2007-2008

Background: The District contracts with School Services of California for various financially related services. The services provided include:

- *Budget information and assistance*
 - *Fiscal and Legislative Updates from Sacramento*
 - *Assistance in interpreting mandated cost claims*
- Note: Additional services are available upon request.*

School Services of California (SSC) holds a number of workshops each year related to school district financials. Because the District has a contract with SSC, District staff receives discounts at these workshops.

The cost of membership for 2007-2008 is \$3,000.00. The \$3,000.00 includes access to twelve direct service hours from SSC. All hours in excess of twelve hours would be billed per the applicable hourly rate for the person(s) performing the services.

Funding: General Fund (01).

Recommendation: Approve agreement with School Services of California for 2007-2008.

PG:jw
Attachment

AGREEMENT FOR SPECIAL SERVICES
Fiscal and Mandate Information Services

This is an agreement between the **FULLERTON SCHOOL DISTRICT**, hereinafter referred to as "Client," and **SCHOOL SERVICES OF CALIFORNIA, INC.**, hereinafter referred to as "Consultant," entered into as of July 1, 2007.

RECITALS

WHEREAS, the Client needs assistance regarding issues of school finance, legislation, school budgeting, general fiscal issues, and the state-mandated program cost claims process; and

WHEREAS, SCHOOL SERVICES OF CALIFORNIA, INC., is professionally and specially trained and competent to provide these services; and,

WHEREAS, the authority for entering into this agreement is contained in Section 53060 of the Government Code and such other provisions of California law as may be applicable;

NOW, THEREFORE, the parties to this agreement do hereby mutually agree as follows:

1. Consultant agrees to perform such duties relating to issues of school finance, including:
 - a. Delivery of "one copy" of each edition of the *Fiscal Report* containing information on issues of school finance, budgets, or practices that impact school district fiscal policies and one copy of the booklet *Analysis of the Governor's Budget*.
 - b. Providing the option to the Client of receiving information on Consultant's Internet website regarding major school finance and policy issues.
 - c. An analysis of all major school finance/fiscal legislation and reports on its legislative/executive branch progress.
 - d. Preliminary school district revenue limit worksheets for the Client's use in developing the annual budgets as quickly as possible following adoption of the major annual school finance legislation.
 - e. Participation at the Consultant's client rate at the Consultant's school finance conferences and workshops.
2. Consultant agrees to perform such duties relating to the education reimbursable mandated program as set forth herein. Consultant shall:

- a. Counsel the Client on information relating to the local mandate reimbursement process for all applicable legislation already adopted that contains a reimbursement appropriation.
 - b. Counsel the Client on new mandates and represent the Client when appropriate before the Commission on State Mandates.
 - c. Provide the Client with information on the Consultant's mandate website regarding pending legislation, Commission on State Mandates actions, and test claims filed on new laws.
 - d. Maintain liaison with the State Controller, the Commission on State Mandates, the State Department of Finance, and the various departments whose actions relative to mandate claims impact upon the Client.
 - e. Provide one copy of each edition of the Mandate Report containing information on state-mandated reimbursement issues.
3. The Consultant shall provide the Client with services as requested to a total of twelve (12) direct service hours during the 12-month period of this agreement at no additional cost beyond the annual fee. The hours of service may be used as the Client directs on fiscal and mandate service issues, including mandate counseling, revenue limit calculations, special education calculations, analysis of specific client revenue or expenditure issues, analysis of specific legislative or regulatory issues, including a "quick query" service to provide telephone response to specific fiscal or mandate questions of the Client. Services for which the base service hours may not be used include Client-specific economy, efficiency, or management studies; demographic or school facility studies; special education revenue maximization studies; direct collective bargaining or factfinding assistance; legislative representation or advocacy; appearance as an expert witness; provision of depositions or declarations for district legal issues; or major customized research projects or studies.
4. In consideration of the services described above, the Client agrees to pay to Consultant, for services rendered under this agreement:
- a. \$3,000 annually, plus expenses, or payable at \$250 per month, plus expenses, upon receipt of a billing from Consultant.
 - b. For all requested services in excess of twelve (12) direct service hours as indicated in Item 3 above in the 12-month period, the applicable hourly rate for the person(s) performing the services shall apply.
 - c. "Hours" are defined as hours of direct service to the Client, as well as reasonable travel time to and from the Client's site.
 - d. "Expenses" are defined as actual, out-of-pocket expenses, such as transportation, lodging, meals, long-distance telephone charges, cellular

telephone charges, FAX charges, postage, and duplication (other than for one copy of the above-mentioned publications).

5. This agreement shall be for the period of one year, beginning July 1, 2007, and terminating June 30, 2008. Either party hereto on 30 days' written notice may terminate it at any time prior to June 30, 2008. In the event that the Client elects to terminate services at the end of the agreement, the Client shall give a 30-day written notice of non-renewal. Consultant will provide continuing services for 90 days after the expiration date of the agreement or until the client provides written notice. The client is responsible for these accrued charges and SSC may bill these additional days. In the case of cancellation, the Client shall be liable for any costs accrued to the date of cancellation.
6. It is expressly understood and agreed to by both parties that Consultant, while carrying out and complying with any of the terms and conditions of this agreement, is an independent contractor and is not an employee of the Client.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed as indicated below:

BY: _____

Fullerton School District

DATE: _____

BY:  _____

GINA S. WILL, CFO
SCHOOL SERVICES OF CALIFORNIA, INC.

DATE: May 18, 2007

CONSENT ITEM

DATE: June 26, 2007

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

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

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

SUBJECT: APPROVE ORANGETHORPE PARK ENCROACHMENT AGREEMENT WITH
THE CITY OF FULLERTON

Background: Orangethorpe School sits adjacent to Orangethorpe Park. Currently, there is no physical barrier separating one from the other. Because there is no barrier, the school playfields are used as a thoroughfare to and from the park, or park patrons simply wander onto the playfields during school hours. Installation of a chain link fence at the property line would deter this type of activity, but the fence would bisect two large baseball diamonds rendering both useless. Large portions of each ball field are on Park property. Changing the orientation of the two baseball diamonds won't allow enough space for either ball field. Instead, a new fence will enclose both baseball diamonds. Most of the new fence will reside on the Park. This agreement allows the District to install the fence on Park property. The terms of this agreement allow the District to lock the gates and close off access to our playfields while school is in session. When school is not in session, the gates will be open and the ball fields can be used as normal. The cost of the fence is not expected to exceed \$9,100.

This agreement has been reviewed and approved by OCDE legal council and is available for review in the Superintendent's office.

Funding: Facilities Improvement (Fund 21).

Recommendation: Approve Orangethorpe Park Encroachment Agreement with the City of Fullerton.

PG:LL:mm

CONSENT ITEM

DATE: June 26, 2007

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Lourene Happoldt, Director, Student Support Services

SUBJECT: RATIFY/APPROVE 2007-2008 AGREEMENTS BETWEEN THE ASSISTANCE LEAGUE OF FULLERTON AND THE FULLERTON SCHOOL DISTRICT FOR OPERATION SCHOOL BELL, VISION SCREENING, AND THE VISION REFERRAL PROJECT

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

Operation School Bell: Provides two outfits of new clothing including shoes to needy students K-6 from within this District not to exceed 30 children per week for 26 weeks starting on August 30 through May 1 (2007-2008 school year).

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

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

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

Recommendation: Approve 2007-2008 agreements between the Assistance League of Fullerton and the Fullerton School District for Operation School Bell, Vision Screening, and the Vision Referral Project.

LH:tr

CONSENT ITEM

DATE: June 26, 2007

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

FROM: Mark Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Lourene Happoldt, Director, Student Support Services

SUBJECT: RATIFY/APPROVE 2007-2008 MASTER CONTRACT BETWEEN THE FULLERTON SCHOOL DISTRICT AND THE ORANGE COUNTY DEPARTMENT OF EDUCATION PURCHASING DIVISION FOR MEDI-CAL ADMINISTRATIVE ACTIVITIES

Background: This Board Item provides for the local billing administration of the Medi-Cal Administrative Activities through the Orange County Department of Education. The Local Educational Consortium is required by the Federal Government for the processing of the Administrative claims.

Funding: Total cost of this contract is determined by the revenue earned and currently is at 5% paid to OCDE. This revenue is unrestricted and is returned to the General Fund.

Recommendation: Ratify/Approve 2007-2008 contract between the Fullerton School District and the Orange County Department of Education Purchasing Division for Medi-Cal administrative activities.

LH:tr

CONSENT ITEM

DATE: June 26, 2007

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

FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services

PREPARED BY: Lourene Happoldt, Director, Student Support Services

SUBJECT: AMEND 2006-2009 SERVICE AGREEMENT BETWEEN PARADIGM HEALTHCARE SERVICES AND THE FULLERTON SCHOOL DISTRICT FOR MEDICAL AND MAA BILLING CLAIMS

Background: Paradigm has provided the billing services for the District in filing our LEA MediCal billing claims, and based upon new requirements will also provide the documentation required by the Orange County Department of Education, who serves as the LEC for our MAA billing. As of July 1, 2006, the State DHS implemented the State Plan Amendment (SPA 03-024) which shifts various regulatory aspects of the program and introduces a new aspect. Starting in the 2007-2008 school year, the Cost and Reimbursement Reconciliation Schedule (CRCS) will also be provided by Paradigm for the District. This amended service agreement provides for the 3% charge by Paradigm on the three-year period, and outlines the parameters of the services previously approved by the Board on August 26, 2006.

Funding: The LEA Billing Services fees for claims submitted by Paradigm will be a percentage of the gross amount earned for the Fiscal Year in the areas of LEA, MAA and CRCS Services.

Recommendation: Amend 2006-2009 service agreement between Paradigm Healthcare Services and the Fullerton School District for MediCal and MAA Billing Claims.

LH:tr

CONSENT ITEM

DATE: June 26, 2007
TO: Cameron M. McCune, Ed.D., District Superintendent
FROM: Kathleen Carroll, Director of Classified Personnel Services
SUBJECT: APPROVE CLASSIFIED TUITION REIMBURSEMENT

Background: Costs incurred by classified employees due to class or workshop attendance are reimbursed pursuant to contract language. Reimbursement is approved for coursework that improves employee skills or is of benefit to the District.

Jennifer Smith – Classes taken through California State University Fullerton. Development in School Setting, Adolescent at Risk, Exceptional Individual and Oral Interpretation Children’s Literature. Total amount payable \$500.00.

The Tuition Reimbursement Program offers an opportunity for professional growth to classified employees. Employees must request approval prior to program participation.

Acceptable proof of incurred costs and program completion are also required.

Funding: Employee reimbursements will be funded from the District's tuition reimbursement budget. \$15,500.00 is budgeted annually for such expenses.

Recommendation: Approve classified tuition reimbursement.

KC:ph

CONSENT ITEM

DATE: June 26, 2007

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

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

PREPARED BY: Margy Price, Principal
Ladera Vista Jr. High

SUBJECT: APPROVE MARLON BARCELONA TO ATTEND OUT-OF-STATE
SECONDARY SCIENCE OLYMPIAD INSTITUTE IN PHOENIX, ARIZONA
FROM JULY 16-20, 2007

Background: Science Olympiad is a non-profit organization developed to improve the quality of science education, increase student interest in science, and provide recognition of outstanding achievement in science education by both students and teachers. The Secondary Science Olympiad Summer Institute classes will cover events such as Bridge Building, Road Scholar, Experimental Design, Rocks and Minerals, Food Chemistry, Dynamic Planet and more. Topics such as Team Building and Gaining Support for Your Science Program will be included. The Ladera Vista Science Olympiad historically has been very successful. This year we will have a new head coach, Marlon Barcelona. In order to maintain a high level of instruction, our students need to be competitive. It is vital Mr. Barcelona attends this conference.

Funding: Cost not to exceed \$940.00 to be paid from budget #0130417101-5210.

Recommendation: Approve Marlon Barcelona to attend out-of-state Secondary Science Olympiad Institute in Phoenix, Arizona from July 16-20, 2007.

LC:MP:nm

CONSENT ITEM

DATE: June 26, 2007

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

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

PREPARED BY: Becky D'Arrigo, Coordinator
Curriculum and Instruction

SUBJECT: APPROVE AGREEMENT BETWEEN THE FULLERTON SCHOOL DISTRICT AND SUSAN SMITH TO PRESENT *STEP UP TO WRITING TRAINING* FOR ENGLISH TEACHERS AT LADERA VISTA, NICOLAS, AND PARKS JUNIOR HIGH SCHOOLS AND THE 7TH AND 8TH GRADE TEACHERS OF BEECHWOOD AND FISLER ON AUGUST 23 & 24, 2007

Background: Nicolas Junior High School requests to contract Susan Smith, Ed.D., Riverside County Office of Education, to host a two-day training in Step Up To Writing. This staff development training will provide teachers with a detailed system of writing strategies, focusing on expository and narrative writing, idea development, sentence variety, and using color coding to construct paragraphs. The outcome for this two-day training is that participants learn how to effectively implement these strategies within their classroom as they teach writing.

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

Funding: The cost of the training is not to exceed \$6000.00 to be paid from budget # 0121152101-5805 (Non-Program Improvement LEA Funds).

Recommendation: Approve Agreement between the Fullerton School District Educational Services and Susan Smith to present *Step Up To Writing Training* for English teachers at Ladera Vista, Nicolas, and Parks Junior High Schools and the 7th and 8th grade teachers of Beechwood and Fislser Schools on August 23 & 24, 2007.

LC:BD:nm

CONSENT ITEM

DATE: June 26, 2007

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

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

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

SUBJECT: APPROVE AGREEMENT WITH A DSA INSPECTOR TO PROVIDE DSA
REQUIRED INSPECTION SERVICES RELATED TO 2007/2008 FACILITY
PROJECTS

Background: Several projects planned by the District during the 2007/2008 fiscal year will require Division of State Architect (DSA) inspection services. It has been our experience that Inspectors of Record (IOR) are not easily available during the summer months, as many construction projects for school-related work are underway. Administration recommends establishing an agreement with an inspection company to provide the required inspection services when needed to alleviate anticipated problems with locating DSA inspectors during peak construction periods.

Funding: General Fund (01), Deferred Maintenance (14), Measure CC Fund (23) and Capital Facilities Fund (25).

Recommendation: Approve agreement with a DSA Inspector to provide DSA required inspection services related to 2007/2008 facility projects.

PG:LL:mm

CONSENT ITEM

DATE: June 26, 2007

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

FROM: Mark Douglas, Assistant Superintendent
Personnel Services

PREPARED BY: Mike Brito, Workers' Compensation Coordinator

SUBJECT: APPROVE CONTRACT WITH REPUBLIC INDEMNITY TO PROVIDE WORKERS' COMPENSATION EXCESS INSURANCE COVERAGE AT A COST OF \$72,992.24 FOR 2007-2008

Background: The current excess workers' compensation insurance policy ends on June 30, 2007. The District is self-insured and for 2006-2007 purchased excess coverage for claims exceeding \$1,000,000.00. The District will enjoy an overall premium decrease of about 19% including the CIGA surcharge. The rate decrease is approximately 25% when taking into consideration a payroll increase of about 4.5%. Staff recommends purchasing excess coverage with a deductible of \$1,000,000.00 combined with a \$200,000.00 cash flow protection cap per claim at a total cost of \$72,992.24 for 2007-2008.

Funding: Workers' Compensation Fund (68).

Recommendation: Approve Contract with Republic Indemnity to provide Workers' Compensation excess insurance coverage at a cost of \$72,992.24 for 2007-2008.

MB:cs

CONSENT ITEM

DATE: June 26, 2007

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

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

PREPARED BY: Sue Faassen, Principal
Beechwood

SUBJECT: APPROVE BEECHWOOD TEACHER HOLLY STEELE TO ATTEND OUT-OF-STATE SECONDARY SCIENCE OLYMPIAD INSTITUTE IN PHOENIX, ARIZONA FROM JULY 16-20, 2007

Background: Science Olympiad is a non-profit organization developed to improve the quality of science education, increase student interest in science, and provide recognition of outstanding achievement in science education by both students and teachers. The Secondary Science Olympiad Summer Institute classes will cover events such as Bridge Building, Road Scholar, Experimental Design, Rocks and Minerals, Food Chemistry, Dynamic Planet and more. Topics such as Team Building and Gaining Support for Your Science Program will be included. Ms. Steele is the head coach for Beechwood's newly developed Science Olympiad team for the middle years program and will benefit from this training. Expenses are being paid by parent donation. The general fund will be reimbursed.

Funding: General Fund (01) at a cost not to exceed \$1,075.00.

Recommendation: Approve Beechwood teacher Holly Steele to attend out-of-state Secondary Science Olympiad Institute in Phoenix, Arizona from July 16-20, 2007.

LC:SF:nm

Fullerton School District
Regular Meeting of the Board of Trustees
Tuesday, June 12, 2007
District Board Room, 1401 W. Valencia Drive, Fullerton, CA 92833
4:30 p.m.
Minutes

Call to Order and Pledge of Allegiance

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

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

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

Public Comments

There were no public comments at this time.

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

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried 5-0 to approve the consent items with the exception of 1a, 1i, 1s, 1t, 1u, 1v, and 1w that were pulled to be addressed separately.

Consent Items – District 22

- 1a. Approve/ratify Assignment of Certificated Personnel Report.
Trustee Sugarman commented she is sorry to see on the report that Judy Lieb is retiring in December. Mark Douglas discussed the difficulties in hiring teachers for the woodshop and sewing classes. FETA President Andy Montoya stated he is hopeful that the Board retains the woodshop and sewing classes. It was moved by Lynn Thornley, seconded by Ellen Ballard and carried 5-0 to approve/ratify the Assignment of Certificated Personnel report.
- 1b. Accept gifts and authorize District staff to express the Board's appreciation to all donors.
- 1c. Approve/ratify purchase orders numbered 722B0323 through 722B0324, 722C0303 through 722C0317, 722D1088 through 722D1113, 722M0389 through 722M0394, 722R1373 through 722R1444, 722S0182 through 722S0192, 722T0072 through 722T0074, 722V0299 through 722V0304, 722X0719 through 722X0725, and 722R1471 for the 2006/07 fiscal year.
- 1d. Approve/ratify Food Services purchase orders numbered 901071 through 901107 for 2006/2007.
- 1e. Approve/ratify warrants numbered 56833 through 57144 for the 2006/2007 school year in the amount of \$1,214,875.50.
- 1f. Approve/ratify Food Services warrants numbered 5404 through 5460 in the amount of \$113,931.62 for the 2006/2007 school year.
- 1g. Award contracts for exterior painting at Golden Hill, Hermosa Drive and Maple Schools, FSD-07-08-DM-01 to Kronos Painting, Inc. and Alpha Décor & Painting, Inc.
- 1h. Approve the Amendments to the Local Governance Plan for the North Orange County Special Education Local Plan Area (NOCSELPA).
- 1i. Adopt Resolution #06/07-23 for the Fullerton School District to contract services with Public Agency Retirement System (PARS).
Mark Douglas and Eric O'Leary, Vice President of Consulting for PARS, discussed the implementation of the alternate social security plan. CSEA President Joe Ahlert commented that CSEA would not be interested in this plan. It was moved by Hilda Sugarman, seconded by Lynn Thornley and carried 5-0 to adopt Resolution #06/07-23 for the Fullerton School District to contract services with Public Agency Retirement System (PARS).

- 1j. Approve agreement with Advtech Environmental, Inc. for continued groundwater sampling, surveying, reporting and vapor extraction testing as required by The California Regional Water Quality Control Board.
- 1k. Approve Notice of Completion for USS Cal Builders, Inc. for Category G – Multiple Prime Contracts for MP Building Upgrades – District-wide, Bid Package 5: Electrical, FSD-05-06-CC-15.
- 1l. Approve Notice of Completion for USS Cal Builders, Inc. for HVAC Unit Replacement - MP Buildings District-wide, FSD-05-06-CC-4.
- 1m. Approve classified tuition reimbursements.
- 1n. Approve 2007-2008 Independent Contractor Master Contracts with Abramson Audiology dba Hear Now, Allied Interpreting Service, Inc., Apple Tree Early Intervention Center, Assistive Technology Exchange Center (ATEC), The Dayle McIntosh Center, Dr. Chris Davidson, Dr. Karen Dymond, Dr. Maureen Hall-Katz, Melinda J. Heise, Infant Developmental Services, Dr. Kristen D. Iverson, Mark Klem, Ben Lovelace-Chandler, Phd., Pt, Pcs, Aka The Kids' Spot, Maxum Physical Therapy, Dr. David Monkarsh, Music Therapy Service of Orange County, Dr. Trang V. Nguyen, The Rehabilitation Institute of Southern California (RIO), Sharon M. Rogers, United Cerebral Palsy Association of Orange County, West Shield Adolescent Services, and World Access for the Blind.
- 1o. Approve 2007-2008 Nonpublic Agency Master Contracts with Augmentative Communication Therapies, Autism Partnership, Autism Spectrum Therapies, Beth Ballinger, Vision Therapist, Center For Autism and Related Disorders (CARD), Children's Therapy Center, Clarion Speech and Language Services, Inc., Comprehensive Educational Services (ACES), Cornerstone Therapies, Coyne and Associates, Cumberland Therapy Services, Inc., Educational Based Services for Speech Pathology Services, Gallagher Pediatric Therapy, Irvine Therapy Services, Lindamood-Bell Learning Processes, Newport Language and Speech Center, Optometric Center of Fullerton, Orange County Therapy Services, Pacific Child and Family Association, The Reading and Language Center, Karen Rothwell-Vivian, Abby Rozenberg/Jennifer Obholz, Russo, Fleck & Associates, Seek Education, Inc., Judy M. Segal, Sky Pediatric, Inc., Speech Pathology Associates, Christine Stanton Petersen, Stowell Learning Center, Supplemental Health Care, Tustin Speech and Language Center, and Vista Behavior Consulting.
- 1p. Approve 2007-2008 Nonpublic School Master Contracts with Alton School, Beacon Day School, Blind Children's Learning Center, Copper Hills Youth Center, Devereaux Texas Treatment Center, Mardan School, Oralingua School, Providence Speech and Hearing Center, Provo Canyon School, Pyramid Autism Center, Rossier Park School, Speech and Language Development Center, and Therapeutic Education Center (TEC).
- 1q. Approve out of state conference request for Hilda Sugarman to attend the SNS (Strategic News Service) Project Inkwel Working Group conference in Park City, Utah, from July 11-13, 2007, at a cost not to exceed \$1,100.00.
- 1r. Approve additional stipend for Karen Bell, Peer Assistance and Review (PAR) Joint Panel Teacher Member.
- 1s. Approve Addenda between the Fullerton School District and Choice of Action, LLC to provide technical assistance and customized professional development to support the summer intervention program.
- 1t. Approve Addenda between the Fullerton School District and Dr. Chris Foster, Effective Learning Consultants, to provide technical assistance and customized professional development to support the summer intervention program.
Trustee Ballard stated she discussed her concerns with Richman Principal David Miyashiro regarding the amount of money, and the best use of the money, with respect to items 1s and 1t. It was moved by Ellen Ballard, seconded by Lynn Thornley and carried 5-0 to approve items 1s and 1t.
- 1u. Approve Training Agreement with Apple, Inc. for staff development as part of the Enhancing Education Through Technology Grant at a cost not to exceed \$16,489.99.

- 1v. Approve Training Agreement with PASCO Scientific for staff development, as part of the Enhancing Education Through Technology Grant, at a cost not to exceed \$6,000.00.
- 1w. Approve Training Agreement with The Learning Chameleon, Inc. for staff development, as part of the Enhancing Education Through Technology Grant, at a cost not to exceed \$565.00.
Judy Lieb briefly explained the teacher training regarding items 1u, 1v, and 1w. It was moved by Ellen Ballard, seconded by Beverly Berryman and carried 5-0 to approve items 1u, 1v, and 1w including the correction to item 1u.
- 1x. Approve Fullerton Elementary Teachers Association (FETA) proposal to negotiate with the Fullerton School District (2007-2008).
- 1y. Adopt Resolution for All Day Kindergarten Programs in the Fullerton School District.
- 1z. Approve out of state conference request for Cameron McCune and Tony Anderson to attend the 2007 NECC (National Educational Computing Conference), presented by the ISTE (International Society for Technology in Education), in Atlanta, Georgia, from June 24-27, 2007. Costs are included in the District in-service agreement with Apple Computer.
- 1aa. Approve Internship Agreement between Biola University and the Fullerton School District from July 1, 2007 through June 30, 2009.
- 1bb. Approve donation of ten surplus lunch tables to the City of Fullerton for the new "Fullerton Pooch Park."

Approve Minutes

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried 5-0 to approve the minutes of the Regular meeting on May 29, 2007.

Recess to Closed Session

The Board recessed into closed session at 5:05 p.m.:

- Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mr. Mark Douglas [Government Code sections 54954.5(f), 54957.6]
- Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]
- Potential Litigation [Government Code section 54956.9(b)(1)] – Dr. Cameron M. McCune
- Conference with Legal Counsel, Anticipated Litigation, Significant Exposure to Litigation, pursuant to Subdivision (b) of section 54956.9: one case
- Confidential Student Services [Education Code sections 35146, 48918]

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

The Board returned to open session at 5:48 p.m., and Dr. McCune led the Pledge of Allegiance to the flag. President Duncan stated there was nothing to report from closed session.

Introductions/Recognitions

Raymond Teachers Mark Jacobs and Lee Ann Kim presented a comprehensive overview of the Service Learning Program at Raymond School that included the many community services the students provide and how this program positively benefits the students.

Mr. Peter Baron from the Fullerton Host Lions Club presented the Fullerton City Chess Tournament Winners from Parks Junior High School: Albert Young, Brian Liao, Kaushal Shah, Andrew Kao, and Siriwan Navongsak. CSEA Vice President Dianna Mullen presented the Chapter 130 Scholarship winners: Alexandra DiAddezio accompanied by her mother, District employee Mandy DiAddezio, and Ashley Renae Sanchez accompanied by her mother, District employee Elissa Sanchez.

Superintendent's Report

Dr. McCune's report: commended Hilda Sugarman for her efforts on the very successful Toast to Learning Wine Auction on June 2nd; the District has recently hosted visitors to tour the laptop program from Australia and Palm Springs; CSPAN interviewed students from Parks Junior High on May 31st; he received the Orange County Department of Education's Outstanding Contributions to Education Award; congratulated FETA President Andy Montoya on the successful FETA Annual Banquet that honored Teachers of the Year, Years of Service, and

Retirees; participated in the Sunny Hills High School Physics Class boating event; the junior high schools' concert at Plummer Auditorium was excellent; the recent retirement party for Allan Waterman, Kit Dameron, and Pat Godfrey was a very nice event; Commonwealth School Principal Julie Graham has chosen to not return to Commonwealth for the 07/08 school year due to the birth of her son; attended the awards program at Fisler School; attended the orientation at Richman Community Park's new St. Jude Clinic and commented the new facility will make a significant difference to the community.

Information from the Board of Trustees

Trustee Ballard's report: attended Sharon Quirk's "Closing the Achievement Gap" meeting at the Richman Community Center and noted excellent services are offered to underinsured and uninsured children at the state-of-the-art clinic; very pleased that Director of Childcare Services, Marilee Cosgrove, applied for and received a \$541,000 grant for the Pre-kindergarten Family Literacy Program; a report in this week's Time Magazine states the "No Child Left Behind" program is unsuccessful; stated she will miss Dr. McCune.

Trustee Berryman's report: visited Beechwood School's Imagination Machine where performers act out stories that students have written; enjoyed Laguna Road School's Apple Night at the Apple Store; attended Laguna Road School's Music Man Junior; toured multi-age and regular classrooms at Orangethorpe School; attended Richman School's pilot swimming program at Independence Park.

Trustee Thornley's report: congratulated the 8th grade graduating students, this District has prepared them well; wished everyone a restful summer.

Trustee Sugarman's report: a recent article regarding No Child Left Behind stated that African-American students have had their greatest gain in reading and science in the last five years; enjoyed the excellent Richman Career Day and the podcast by Estella Grimm; a speaker at the National School Board Association conference discussed the seriousness of child obesity in this country; representatives from every school site supported the Fullerton Excellence in Education's recent Toast to Learning Wine Auction that profited approximately \$115,000; stated the Sugarman Family Trust will match any donation given, through the Fullerton Excellence in Education Foundation (FEEF), toward the laptop program.

President Duncan's report: congratulated Hilda Sugarman and thanked her for her hard work on the wine auction; interested persons may contact Mike Oates of the Fullerton Sister City organization if they would like to attend the Sister City trip to Korea October 12 through 20; enjoyed attending the Beginning Teacher Support Assessment (BTSA) successful event; attended the Woodcrest School Talent Show and is very pleased that the schools encourage community participation; complimented Becky D'Arrigo and Teresa Rossi on their excellent presentation of the new Science adoptions to the Science Advocacy Council; accompanied Dr. Mitch Hovey on a recent tour of the District; Dr. Cameron McCune was honored by receiving the Orange County Department of Education's Outstanding Contributions to Education Award; the Fullerton Elementary Teachers Association (FETA) Annual Awards Banquet was outstanding; the Beechwood School barbecue was very enjoyable; attended the Rotary Junior High Band Concert at Plummer Auditorium; will be attending the Beechwood School graduation tomorrow and Ladera Vista Junior High on Friday, and he will present plaques from Rotary.

Information from PTA, FETA, CSEA, FESMA

FETA President Andy Montoya's report: thanked President Duncan for bringing Dr. Mitch Hovey to the FETA Rep Council meeting last week; stated he obtained information about the FIES (Fullerton Interfaith Emergency Services) program at Richman School and would like for all teachers to be informed; the crossing guard issue was a topic at the City Council meeting, and he would like to ensure that the community is educated regarding the necessity for crossing guards in certain areas; thanked the Board for attending the FETA retirement dinner; thanked Dr. McCune for a great year and stated he appreciated his time and wished all teachers could have had the opportunity to get to know him. President Duncan commented that for further information about the Richman Community Center and their services, community members could contact Pam Keller, and Mr. Duncan also noted that St. John Bosco, the Fullerton Collaborative, and Barry Ross of St. Jude were very instrumental in the development of the Center.

Public Comments

Community member Vicky Hodge thanked the Board for improved communication with regard to the Board meeting agendas and the crossing guard issue. Ms. Hodge also commented she asked the City Council to reconsider funding the crossing guards that are being removed, the City recommended she address the School Board, and she asked the Board to place the crossing guard issue on a future Board agenda.

Action Items – District 22

- 2a. Approve/ratify Agreement with eCollect of Ohio, Inc.

Moved by Hilda Sugarman, seconded by Ellen Ballard and carried 5-0 to approve/ratify the Agreement with eCollect of Ohio, Inc. to handle collection of non-sufficient funds (NSF) checks processed by Fullerton Community Bank for Fullerton School District bank accounts.

- 2b. Approve Homework Board Policy #6154.

Moved by Hilda Sugarman, seconded by Ellen Ballard and carried 5-0 to approve Homework Board Policy #6154.

- 2c. Adopt Declaration of Need for Fully Qualified Educators

Moved by Lynn Thornley, seconded by Hilda Sugarman and carried 5-0 to adopt Declaration of Need for Fully Qualified Educators for the 2007-2008 school year.

- 2d. Public Hearing and approval of submission of a revised Deferred Maintenance 5-Year Plan to State Allocation Board.

President Duncan announced the Public Hearing open, and Larry Lara discussed the 5-year Plan. Following some discussion regarding hand sanitizers and fresh water, Mr. Lara stated he would follow through on reviewing the District's hand sanitizers. President Duncan closed the Public Hearing, and it was moved by Ellen Ballard, seconded by Lynn Thornley and carried 5-0 to approve submission of a revised Deferred Maintenance 5-Year Plan to the State Allocation Board.

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

There were no requests.

Adjournment

President Duncan adjourned the Regular meeting on June 12, 2007 at 7:10 p.m.

Hilda Sugarman, Clerk, Board of Trustees

FULLERTON SCHOOL DISTRICT
District 22 – Fullerton School District
District 40 – CFD No. 2000-1 (Van Daele)
District 48 – CFD No. 2001-1 (Amerige Heights)

BOARD AGENDA ITEM #2a

ACTION ITEM

District 22 – Fullerton School District
District 40 – Van Daele
District 48 – Amerige Heights

DATE: June 26, 2007

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

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

SUBJECT: HOLD PUBLIC HEARING AND ADOPT 2007-2008 ANNUAL BUDGET,
INCLUDING CERTIFICATON REGARDING SELF-INSURED WORKERS'
COMPENSATION CLAIMS

Background: State law requires that the Board of Trustees conduct a Public Hearing of the Proposed Final Budget. The Board is required to adopt a budget by July 1st of each year. The passage of the budget at this time is necessary so the District can continue to meet its financial obligations.

The Board Members are acting as three different entities when adopting the 2007-2008 Budget: (1) as the legislative body of the Fullerton School District identified as District 22; (2) as the legislative body of Community Facilities District No. 2000-01 (Van Daele) identified as District 40; and (3) as the legislative body of Community Facilities District No 2001-1 (Amerige Heights) identified as District 48.

The Board received the Proposed 2007-2008 Budget prior to the Board Meeting and had opportunity to meet with the administration to discuss any areas on which further clarification was needed. Any changes to reflect the State Adopted Budget will be presented in the form of budget resolutions over the coming months and recapped in the First Interim Financial Report to be presented to the Board by December 15, 2007.

Funding: Not applicable.

Recommendation: Hold Public Hearing and adopt the 2007-2008 Annual Budget, including certification regarding Self-Insured Workers' Compensation Claims.

PG:jw

ACTION ITEM
District 48 – Amerige Heights

DATE: June 26, 2007

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

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

PREPARED BY: Rachel Grantham, Financial Analyst

SUBJECT: ADOPT RESOLUTION NO. 06/07-24 AUTHORIZING AND PROVIDING FOR
THE LEVYING OF SPECIAL TAXES WITHIN COMMUNITY FACILITIES
DISTRICT 2001-1 (AMERIGE HEIGHTS)

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

With the formation of CFD No. 2001-1 and the issuance of Special Tax Bonds, Annual Special Taxes need to be levied on Taxable Property to pay interest and principal to the bondholders, Accordingly, please find attached Resolution No. 06/07-24 which authorizes and provides for the levying of Special Taxes in CFD No. 2001-1 for Fiscal Year 2007-08. The Special Taxes were calculated and levied in accordance with the Rate and Method of Apportionment previously Board approved.

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

Funding: Not applicable.

Recommendation: Adopt Resolution No. 06/07-24 authorizing and providing for the levying of Special Taxes within Community Facilities District 2001-1 (Amerige Heights).

PG:reg:jw

Attachments

RESOLUTION NO. 06/07-24

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

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

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

WHEREAS, it is now necessary and appropriate that this Board levy and collect the special taxes for fiscal year 2007-2008, by the adoption of a resolution as specified by the Act and Ordinances;

NOW, THEREFORE, IT IS HEREBY ORDERED AS FOLLOWS:

Section 1 In accordance with the Act and Ordinances, there is hereby levied upon all properties within the District, including all annexed territory, which are not otherwise exempt from taxation under the Act or Ordinances the special taxes for Fiscal Year 2007-2008 set forth in the Ordinances at the tax rates as set forth therein and in Exhibit "A" hereto, as may be amended without further action of the Board to reflect updated information on assessor's parcel numbers from the County of Orange. The Assistant Superintendent, Business Services is hereby authorized and directed to establish the final rates to be levied, which final rates shall not exceed the maximum rates.

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

Section 3 The Clerk and Assistant Superintendent of Business, are hereby authorized to transmit a certified copy of this Resolution to the Orange County Auditor-Controller, together with other supporting documentation as may be required in order to place said special taxes on the secured property tax roll for Fiscal Year 2007-2008 and to perform all other acts which are required by the Act, Ordinances or by-law in order to accomplish the purpose of this Resolution.

PASSED, APPROVED and ADOPTED this 26th day of June, 2007

AYES:

NOES:

ABSENT:

ABSTAIN:

Minard Duncan, President
Board of Trustees

ATTEST:

Hilda Sugarman, Clerk
Board of Trustees

State of California)
) ss
County of Orange)

I, Hilda Sugarman, Clerk of the Board of Education of the Fullerton School District, do hereby certify that the foregoing Resolution was duly passed, approved, and adopted by the Board of Trustees of the Fullerton School District at a Regular meeting of said Board acting as the governing body of District 48 held on the 26th day of June, 2007.

Hilda Sugarman, Clerk
Board of Trustees

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2001-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007-08**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	321	1	16135	25	NA	\$2,208.32
280	321	2	16135	24	NA	\$2,208.32
280	321	3	16135	23	NA	\$2,208.32
280	321	4	16135	22	NA	\$2,208.32
280	321	5	16135	21	NA	\$2,208.32
280	321	6	16135	20	NA	\$2,208.32
280	321	7	16135	19	NA	\$2,208.32
280	321	8	16135	18	NA	\$2,208.32
280	321	9	16135	17	NA	\$2,208.32
280	321	10	16135	16	NA	\$1,943.32
280	321	11	16135	15	NA	\$2,208.32
280	321	12	16135	14	NA	\$2,208.32
280	321	13	16135	13	NA	\$1,943.32
280	321	14	16135	12	NA	\$2,208.32
280	321	15	16135	11	NA	\$2,208.32
280	321	16	16135	10	NA	\$2,208.32
280	321	17	16135	9	NA	\$2,208.32
280	321	18	16135	8	NA	\$1,943.32
280	321	19	16135	7	NA	\$2,208.32
280	321	20	16135	6	NA	\$2,208.32
280	321	21	16135	5	NA	\$2,208.32
280	321	22	16135	4	NA	\$1,943.32
280	321	23	16135	3	NA	\$2,208.32
280	321	24	16135	2	NA	\$2,208.32
280	321	25	16135	1	NA	\$1,943.32
280	321	26	16135	47	NA	\$2,208.32
280	321	27	16135	48	NA	\$2,208.32
280	321	28	16135	49	NA	\$2,208.32
280	321	29	16135	50	NA	\$1,943.32
280	321	30	16135	51	NA	\$2,208.32

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2001-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007-08**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	321	31	16135	52	NA	\$2,208.32
280	321	32	16135	53	NA	\$2,208.32
280	321	33	16135	54	NA	\$2,208.32
280	321	34	16135	55	NA	\$1,943.32
280	321	35	16135	56	NA	\$2,208.32
280	321	36	16135	57	NA	\$2,208.32
280	321	37	16135	58	NA	\$2,208.32
280	321	38	16135	59	NA	\$1,943.32
280	321	39	16135	60	NA	\$2,208.32
280	321	40	16135	61	NA	\$2,208.32
280	321	41	16135	62	NA	\$2,208.32
280	321	42	16135	63	NA	\$2,208.32
280	321	43	16135	64	NA	\$1,943.32
280	321	44	16135	65	NA	\$2,208.32
280	321	45	16135	66	NA	\$2,208.32
280	321	46	16135	67	NA	\$2,208.32
280	321	47	16135	68	NA	\$2,208.32
280	321	52	16135	A	NA	\$0.00
280	321	53	16135	B	NA	\$0.00
280	321	54	16135	C	NA	\$0.00
280	321	55	16135	D	NA	\$0.00
280	321	56	16135	E	NA	\$0.00
280	321	57	16135	G	NA	\$0.00
280	321	58	16135	F	NA	\$0.00
280	331	1	16135	80	NA	\$2,208.32
280	331	2	16135	79	NA	\$2,208.32
280	331	3	16135	78	NA	\$2,208.32
280	331	4	16135	77	NA	\$2,208.32
280	331	5	16135	76	NA	\$2,208.32
280	331	6	16135	75	NA	\$2,208.32

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2001-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007-08**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	331	7	16135	74	NA	\$1,943.32
280	331	8	16135	73	NA	\$2,208.32
280	331	9	16135	72	NA	\$2,208.32
280	331	10	16135	71	NA	\$2,208.32
280	331	11	16135	70	NA	\$1,943.32
280	331	12	16135	69	NA	\$2,208.32
280	331	22	16135	95	NA	\$2,208.32
280	331	23	16135	94	NA	\$1,943.32
280	331	24	16135	93	NA	\$2,208.32
280	331	25	16135	92	NA	\$2,208.32
280	331	26	16135	91	NA	\$2,208.32
280	331	27	16135	90	NA	\$2,208.32
280	331	28	16135	89	NA	\$2,208.32
280	331	29	16135	88	NA	\$2,208.32
280	331	30	16135	87	NA	\$2,208.32
280	331	31	16135	86	NA	\$2,208.32
280	331	32	16135	85	NA	\$2,208.32
280	331	33	16135	84	NA	\$2,208.32
280	331	34	16135	83	NA	\$2,208.32
280	331	35	16135	82	NA	\$2,208.32
280	331	36	16135	81	NA	\$1,943.32
280	331	37	16135	102	NA	\$2,208.32
280	331	38	16135	101	NA	\$1,943.32
280	331	39	16135	100	NA	\$2,208.32
280	331	40	16135	99	NA	\$2,208.32
280	331	41	16135	98	NA	\$2,208.32
280	331	42	16135	97	NA	\$2,208.32
280	331	43	16135	96	NA	\$1,943.32
280	331	44	16135	109	NA	\$2,208.32
280	331	45	16135	108	NA	\$2,208.32

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2001-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007-08**

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

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SPECIAL TAX LEVY FOR FISCAL YEAR 2007-08**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	361	1	16136	1	NA	\$2,208.32
280	361	2	16136	2	NA	\$1,943.32
280	361	3	16136	3	NA	\$2,208.32
280	361	4	16136	4	NA	\$2,208.32
280	361	5	16136	5	NA	\$1,943.32
280	361	6	16136	6	NA	\$2,208.32
280	361	7	16136	7	NA	\$2,208.32
280	361	8	16136	8	NA	\$2,208.32
280	361	9	16136	9	NA	\$2,208.32
280	361	10	16136	10	NA	\$2,208.32
280	361	11	16136	11	NA	\$2,208.32
280	361	12	16136	12	NA	\$2,208.32
280	361	13	16136	13	NA	\$2,208.32
280	361	14	16136	14	NA	\$2,208.32
280	361	15	16136	15	NA	\$2,208.32
280	361	16	16136	16	NA	\$2,208.32
280	361	17	16136	17	NA	\$2,208.32
280	361	18	16136	18	NA	\$1,943.32
280	361	19	16136	19	NA	\$2,208.32
280	361	20	16136	20	NA	\$2,208.32
280	361	21	16136	21	NA	\$2,208.32
280	361	22	16136	22	NA	\$1,943.32
280	361	23	16136	23	NA	\$2,208.32
280	361	24	16136	24	NA	\$2,208.32
280	361	25	16136	25	NA	\$1,943.32
280	361	26	16136	26	NA	\$2,208.32
280	361	27	16136	27	NA	\$1,943.32
280	361	39	16136	28	NA	\$2,208.32
280	361	38	16136	29	NA	\$2,208.32
280	361	37	16136	30	NA	\$2,208.32

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SPECIAL TAX LEVY FOR FISCAL YEAR 2007-08**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	361	36	16136	31	NA	\$1,943.32
280	361	35	16136	32	NA	\$2,208.32
280	361	34	16136	33	NA	\$2,208.32
280	361	33	16136	34	NA	\$1,943.32
280	361	32	16136	35	NA	\$2,208.32
280	361	31	16136	36	NA	\$2,208.32
280	361	30	16136	37	NA	\$2,208.32
280	361	29	16136	38	NA	\$2,208.32
280	361	28	16136	39	NA	\$2,208.32
280	361	55	16136	40	NA	\$2,208.32
280	361	54	16136	41	NA	\$2,208.32
280	361	53	16136	42	NA	\$2,208.32
280	361	52	16136	43	NA	\$2,208.32
280	361	51	16136	44	NA	\$2,208.32
280	361	50	16136	45	NA	\$2,208.32
280	361	49	16136	46	NA	\$2,208.32
280	361	48	16136	47	NA	\$2,208.32
280	361	47	16136	48	NA	\$2,208.32
280	361	46	16136	49	NA	\$2,208.32
280	361	56	16136	50	NA	\$2,208.32
280	361	57	16136	51	NA	\$2,208.32
280	361	58	16136	52	NA	\$2,208.32
280	361	59	16136	53	NA	\$2,208.32
280	361	60	16136	54	NA	\$1,943.32
280	361	61	16136	55	NA	\$2,208.32
280	361	62	16136	56	NA	\$2,208.32
280	361	40	16136	57	NA	\$2,208.32
280	361	41	16136	58	NA	\$2,208.32
280	361	42	16136	59	NA	\$2,208.32
280	361	43	16136	60	NA	\$2,208.32

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SPECIAL TAX LEVY FOR FISCAL YEAR 2007-08**

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

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SPECIAL TAX LEVY FOR FISCAL YEAR 2007-08**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	371	24	16137	28	NA	\$2,429.16
280	371	25	16137	29	NA	\$2,429.16
280	371	26	16137	30	NA	\$2,738.32
280	371	27	16137	31	NA	\$2,429.16
280	371	28	16137	32	NA	\$2,738.32
280	371	29	16137	33	NA	\$2,429.16
280	371	30	16137	34	NA	\$2,429.16
280	371	31	16137	35	NA	\$2,738.32
280	371	32	16137	36	NA	\$2,738.32
280	371	33	16137	37	NA	\$2,429.16
280	381	3	16137	38	NA	\$2,429.16
280	381	2	16137	39	NA	\$2,738.32
280	381	1	16137	40	NA	\$2,738.32
280	381	27	16137	41	NA	\$2,429.16
280	381	26	16137	42	NA	\$2,429.16
280	381	25	16137	43	NA	\$2,738.32
280	381	24	16137	44	NA	\$2,429.16
280	381	23	16137	45	NA	\$2,738.32
280	381	22	16137	46	NA	\$2,429.16
280	381	21	16137	47	NA	\$2,738.32
280	381	20	16137	48	NA	\$2,738.32
280	381	19	16137	49	NA	\$2,429.16
280	381	18	16137	50	NA	\$2,738.32
280	381	17	16137	51	NA	\$2,429.16
280	381	16	16137	52	NA	\$2,738.32
280	381	15	16137	53	NA	\$2,429.16
280	381	14	16137	54	NA	\$2,738.32
280	381	13	16137	55	NA	\$2,429.16
280	381	12	16137	56	NA	\$2,738.32
280	381	11	16137	57	NA	\$2,429.16

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SPECIAL TAX LEVY FOR FISCAL YEAR 2007-08**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	381	10	16137	58	NA	\$2,738.32
280	381	9	16137	59	NA	\$2,738.32
280	381	8	16137	60	NA	\$2,429.16
280	381	7	16137	61	NA	\$2,738.32
280	381	6	16137	62	NA	\$2,429.16
280	381	5	16137	63	NA	\$2,429.16
280	381	4	16137	64	NA	\$2,738.32
280	381	41	16137	65	NA	\$2,738.32
280	381	42	16137	66	NA	\$2,429.16
280	381	43	16137	67	NA	\$2,429.16
280	381	44	16137	68	NA	\$2,738.32
280	381	45	16137	69	NA	\$2,738.32
280	381	46	16137	70	NA	\$2,429.16
280	381	47	16137	71	NA	\$2,738.32
280	381	48	16137	72	NA	\$2,429.16
280	381	49	16137	73	NA	\$2,738.32
280	381	50	16137	74	NA	\$2,738.32
280	381	51	16137	75	NA	\$2,429.16
280	381	28	16137	76	NA	\$2,738.32
280	381	29	16137	77	NA	\$2,738.32
280	381	30	16137	78	NA	\$2,429.16
280	381	31	16137	79	NA	\$2,738.32
280	381	32	16137	80	NA	\$2,429.16
280	381	33	16137	81	NA	\$2,738.32
280	381	34	16137	82	NA	\$2,738.32
280	381	35	16137	83	NA	\$2,429.16
280	381	36	16137	84	NA	\$2,429.16
280	381	37	16137	85	NA	\$2,738.32
280	381	38	16137	86	NA	\$2,738.32
280	381	39	16137	87	NA	\$2,429.16

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ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	381	40	16137	88	NA	\$2,429.16
280	381	59	16137	89	NA	\$2,738.32
280	381	58	16137	90	NA	\$2,429.16
280	381	57	16137	91	NA	\$2,738.32
280	381	56	16137	92	NA	\$2,429.16
280	381	55	16137	93	NA	\$2,429.16
280	381	54	16137	94	NA	\$2,738.32
280	381	53	16137	95	NA	\$2,429.16
280	381	52	16137	96	NA	\$2,738.32
280	371	19	16137	97	NA	\$2,429.16
280	371	18	16137	98	NA	\$2,429.16
280	371	17	16137	99	NA	\$2,738.32
280	371	16	16137	100	NA	\$2,738.32
280	371	15	16137	101	NA	\$2,429.16
280	371	14	16137	102	NA	\$2,738.32
280	371	13	16137	103	NA	\$2,429.16
280	371	12	16137	104	NA	\$2,738.32
280	371	46	16137	A	NA	\$0.00
280	371	48	16137	B	NA	\$0.00
280	371	49	16137	C	NA	\$0.00
280	371	50	16137	D	NA	\$0.00
280	381	60	16137	E	NA	\$0.00
280	381	83	16138	1	NA	\$1,943.32
280	381	82	16138	2	NA	\$1,943.32
280	381	81	16138	3	NA	\$1,943.32
280	381	80	16138	4	NA	\$1,943.32
280	381	79	16138	5	NA	\$1,943.32
280	381	78	16138	6	NA	\$1,943.32
280	381	77	16138	7	NA	\$1,943.32
280	381	76	16138	8	NA	\$1,943.32

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SPECIAL TAX LEVY FOR FISCAL YEAR 2007-08**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	381	75	16138	9	NA	\$1,943.32
280	381	74	16138	10	NA	\$1,943.32
280	381	73	16138	11	NA	\$1,943.32
280	381	72	16138	12	NA	\$1,943.32
280	381	71	16138	13	NA	\$1,943.32
280	381	70	16138	14	NA	\$1,943.32
280	381	69	16138	15	NA	\$1,943.32
280	381	67	16138	16	NA	\$1,943.32
280	381	68	16138	17	NA	\$1,943.32
280	351	36	16138	18	NA	\$1,943.32
280	351	37	16138	19	NA	\$1,943.32
280	351	35	16138	20	NA	\$1,943.32
280	351	34	16138	21	NA	\$1,943.32
280	351	33	16138	22	NA	\$1,943.32
280	351	32	16138	23	NA	\$1,943.32
280	351	31	16138	24	NA	\$1,943.32
280	351	30	16138	25	NA	\$1,943.32
280	351	29	16138	26	NA	\$1,943.32
280	351	28	16138	27	NA	\$1,943.32
280	351	27	16138	28	NA	\$1,943.32
280	351	26	16138	29	NA	\$1,943.32
280	351	25	16138	30	NA	\$1,943.32
280	351	24	16138	31	NA	\$1,943.32
280	351	23	16138	32	NA	\$1,943.32
280	351	22	16138	33	NA	\$1,943.32
280	351	21	16138	34	NA	\$1,943.32
280	351	52	16138	35	NA	\$1,943.32
280	351	53	16138	36	NA	\$1,943.32
280	351	54	16138	37	NA	\$1,943.32
280	351	55	16138	38	NA	\$1,943.32

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COMMUNITY FACILITIES DISTRICT NO. 2001-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007-08**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	351	51	16138	39	NA	\$1,943.32
280	351	50	16138	40	NA	\$1,943.32
280	351	49	16138	41	NA	\$1,943.32
280	351	48	16138	42	NA	\$1,943.32
280	351	47	16138	43	NA	\$1,943.32
280	351	46	16138	44	NA	\$1,943.32
280	351	45	16138	45	NA	\$1,943.32
280	351	44	16138	46	NA	\$1,943.32
280	351	43	16138	47	NA	\$1,943.32
280	351	42	16138	48	NA	\$1,943.32
280	351	41	16138	49	NA	\$1,943.32
280	351	40	16138	50	NA	\$1,943.32
280	351	38	16138	51	NA	\$1,943.32
280	351	39	16138	52	NA	\$1,943.32
280	351	68	16138	53	NA	\$1,943.32
280	351	69	16138	54	NA	\$1,943.32
280	351	67	16138	55	NA	\$1,943.32
280	351	66	16138	56	NA	\$1,943.32
280	351	65	16138	57	NA	\$1,943.32
280	351	64	16138	58	NA	\$1,943.32
280	351	63	16138	59	NA	\$1,943.32
280	351	62	16138	60	NA	\$1,943.32
280	351	61	16138	61	NA	\$1,943.32
280	351	60	16138	62	NA	\$1,943.32
280	351	59	16138	63	NA	\$1,943.32
280	351	58	16138	64	NA	\$1,943.32
280	351	57	16138	65	NA	\$1,943.32
280	351	56	16138	66	NA	\$1,943.32
280	351	87	16138	67	NA	\$1,943.32
280	351	86	16138	68	NA	\$2,208.32

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COMMUNITY FACILITIES DISTRICT NO. 2001-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007-08**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	351	85	16138	69	NA	\$1,943.32
280	351	84	16138	70	NA	\$2,208.32
280	351	83	16138	71	NA	\$1,943.32
280	351	82	16138	72	NA	\$2,208.32
280	351	81	16138	73	NA	\$1,943.32
280	351	80	16138	74	NA	\$2,208.32
280	351	79	16138	75	NA	\$1,943.32
280	351	78	16138	76	NA	\$2,208.32
280	351	77	16138	77	NA	\$1,943.32
280	351	76	16138	78	NA	\$2,208.32
280	351	75	16138	79	NA	\$1,943.32
280	351	74	16138	80	NA	\$2,208.32
280	351	73	16138	81	NA	\$1,943.32
280	351	72	16138	82	NA	\$2,208.32
280	351	71	16138	83	NA	\$1,943.32
280	351	70	16138	84	NA	\$2,208.32
280	381	84	16138	A	NA	\$0.00
280	381	86	16138	B	NA	\$0.00
280	341	55	16139	1	NA	\$1,943.32
280	341	56	16139	2	NA	\$1,943.32
280	341	57	16139	3	NA	\$1,612.08
280	341	58	16139	4	NA	\$1,943.32
280	341	59	16139	5	NA	\$1,943.32
280	341	60	16139	6	NA	\$1,943.32
280	421	24	16139	7	NA	\$1,943.32
280	421	23	16139	8	NA	\$1,943.32
280	421	22	16139	9	NA	\$1,612.08
280	421	21	16139	10	NA	\$1,943.32
280	421	20	16139	11	NA	\$1,943.32
280	421	19	16139	12	NA	\$1,943.32

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

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ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	421	5	16139	43	NA	\$1,943.32
280	421	4	16139	44	NA	\$1,943.32
280	421	3	16139	45	NA	\$1,612.08
280	421	2	16139	46	NA	\$1,943.32
280	421	1	16139	47	NA	\$1,943.32
280	421	14	16139	48	NA	\$1,612.08
280	421	13	16139	49	NA	\$1,943.32
280	421	12	16139	50	NA	\$1,943.32
280	421	11	16139	51	NA	\$1,943.32
280	421	10	16139	52	NA	\$1,943.32
280	421	52	16139	53	NA	\$1,943.32
280	421	51	16139	54	NA	\$1,943.32
280	421	50	16139	55	NA	\$1,943.32
280	421	49	16139	56	NA	\$1,943.32
280	421	48	16139	57	NA	\$1,612.08
280	421	47	16139	58	NA	\$1,943.32
280	421	46	16139	59	NA	\$1,943.32
280	421	45	16139	60	NA	\$1,612.08
280	421	44	16139	61	NA	\$1,943.32
280	421	43	16139	62	NA	\$1,943.32
280	421	42	16139	63	NA	\$1,943.32
280	421	41	16139	64	NA	\$1,943.32
280	421	40	16139	65	NA	\$1,943.32
280	421	39	16139	66	NA	\$1,612.08
280	421	38	16139	67	NA	\$1,943.32
280	421	37	16139	68	NA	\$1,612.08
280	421	36	16139	69	NA	\$1,943.32
280	421	35	16139	70	NA	\$1,943.32
280	421	34	16139	71	NA	\$1,612.08
280	421	33	16139	72	NA	\$1,943.32

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ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	421	32	16139	73	NA	\$1,943.32
280	421	31	16139	74	NA	\$1,943.32
280	421	30	16139	75	NA	\$1,612.08
280	421	29	16139	76	NA	\$1,943.32
280	421	28	16139	77	NA	\$1,943.32
280	421	25	16139	78	NA	\$1,943.32
280	421	26	16139	79	NA	\$1,943.32
280	421	27	16139	80	NA	\$1,612.08
280	421	57	16139	G	NA	\$0.00
280	421	58	16139	H	NA	\$0.00
280	401	25	16140	1	NA	\$2,738.32
280	401	24	16140	2	NA	\$2,429.16
280	401	23	16140	3	NA	\$2,738.32
280	401	22	16140	4	NA	\$2,429.16
280	401	21	16140	5	NA	\$2,738.32
280	401	20	16140	6	NA	\$2,208.32
280	401	19	16140	7	NA	\$2,429.16
280	401	18	16140	8	NA	\$2,738.32
280	401	17	16140	9	NA	\$2,208.32
280	401	16	16140	10	NA	\$2,738.32
280	401	15	16140	11	NA	\$2,429.16
280	401	14	16140	12	NA	\$2,738.32
280	401	13	16140	13	NA	\$2,738.32
280	401	12	16140	14	NA	\$2,208.32
280	401	11	16140	15	NA	\$2,738.32
280	401	10	16140	16	NA	\$2,738.32
280	401	9	16140	17	NA	\$2,429.16
280	401	8	16140	18	NA	\$2,208.32
280	401	7	16140	19	NA	\$2,738.32
280	401	6	16140	20	NA	\$2,208.32

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ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	401	5	16140	21	NA	\$2,738.32
280	401	4	16140	22	NA	\$2,208.32
280	401	3	16140	23	NA	\$2,429.16
280	401	2	16140	24	NA	\$2,208.32
280	401	1	16140	25	NA	\$2,738.32
280	391	1	16140	26	NA	\$2,208.32
280	391	2	16140	27	NA	\$2,738.32
280	391	3	16140	28	NA	\$2,429.16
280	391	4	16140	29	NA	\$2,208.32
280	391	5	16140	30	NA	\$2,738.32
280	391	6	16140	31	NA	\$2,429.16
280	391	7	16140	32	NA	\$2,208.32
280	391	8	16140	33	NA	\$2,738.32
280	391	9	16140	34	NA	\$2,738.32
280	391	10	16140	35	NA	\$2,429.16
280	391	11	16140	36	NA	\$2,738.32
280	391	12	16140	37	NA	\$2,208.32
280	391	13	16140	38	NA	\$2,429.16
280	391	14	16140	39	NA	\$2,738.32
280	391	15	16140	40	NA	\$2,429.16
280	391	16	16140	41	NA	\$2,738.32
280	391	17	16140	42	NA	\$2,429.16
280	391	18	16140	43	NA	\$2,738.32
280	401	63	16140	44	NA	\$2,208.32
280	401	62	16140	45	NA	\$2,429.16
280	401	61	16140	46	NA	\$2,738.32
280	401	60	16140	47	NA	\$2,429.16
280	401	59	16140	48	NA	\$2,208.32
280	401	58	16140	49	NA	\$2,208.32
280	401	57	16140	50	NA	\$2,429.16

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

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ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	401	26	16140	81	NA	\$2,208.32
280	391	19	16140	A	NA	\$0.00
280	401	70	16140	A	NA	\$0.00
280	401	65	16140	C	NA	\$0.00
280	401	69	16140	B	NA	\$0.00
280	391	72	16143	1	NA	\$1,612.08
280	391	71	16143	2	NA	\$1,612.08
280	391	70	16143	3	NA	\$1,192.50
280	391	69	16143	4	NA	\$1,612.08
280	391	68	16143	5	NA	\$1,612.08
280	391	67	16143	6	NA	\$1,612.08
280	391	66	16143	7	NA	\$1,192.50
280	391	65	16143	8	NA	\$1,612.08
280	391	64	16143	9	NA	\$1,192.50
280	391	63	16143	10	NA	\$1,612.08
280	391	62	16143	11	NA	\$1,612.08
280	391	61	16143	12	NA	\$1,612.08
280	391	60	16143	13	NA	\$1,192.50
280	391	59	16143	14	NA	\$1,612.08
280	391	58	16143	15	NA	\$1,612.08
280	391	73	16143	A	NA	\$0.00
280	391	74	16143	E	NA	\$0.00
280	391	75	16143	J	NA	\$0.00
280	391	76	16143	B	NA	\$0.00
280	391	77	16143	F	NA	\$0.00
280	391	78	16143	K	NA	\$0.00
280	401	71	16143	16	NA	\$1,612.08
280	401	72	16143	17	NA	\$1,612.08
280	401	73	16143	18	NA	\$1,192.50
280	401	74	16143	19	NA	\$1,612.08

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ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	401	75	16143	20	NA	\$1,612.08
280	401	76	16143	21	NA	\$1,192.50
280	401	77	16143	22	NA	\$1,612.08
280	401	78	16143	23	NA	\$1,612.08
280	401	79	16143	24	NA	\$1,612.08
280	401	80	16143	25	NA	\$1,612.08
280	401	81	16143	26	NA	\$1,612.08
280	401	82	16143	27	NA	\$1,612.08
280	401	83	16143	28	NA	\$1,192.50
280	401	84	16143	29	NA	\$1,612.08
280	401	85	16143	30	NA	\$1,612.08
280	401	86	16143	31	NA	\$1,192.50
280	401	87	16143	32	NA	\$1,612.08
280	401	88	16143	33	NA	\$1,612.08
280	401	89	16143	34	NA	\$1,612.08
280	401	97	16143	I	NA	\$0.00
280	401	96	16143	N	NA	\$0.00
280	401	95	16143	C	NA	\$0.00
280	401	94	16143	G	NA	\$0.00
280	401	93	16143	L	NA	\$0.00
280	401	92	16143	D	NA	\$0.00
280	401	91	16143	M	NA	\$0.00
280	401	90	16143	H	NA	\$0.00
280	331	13	16205	9	NA	\$2,208.32
280	331	14	16205	8	NA	\$2,208.32
280	331	15	16205	7	NA	\$2,208.32
280	331	16	16205	6	NA	\$2,208.32
280	331	17	16205	5	NA	\$2,208.32
280	331	18	16205	4	NA	\$2,208.32
280	331	19	16205	3	NA	\$2,208.32

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ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	331	20	16205	2	NA	\$2,208.32
280	331	21	16205	1	NA	\$2,208.32
280	321	48	16206	1	NA	\$2,208.32
280	321	49	16206	2	NA	\$2,208.32
280	321	50	16206	3	NA	\$2,208.32
280	321	51	16206	A	NA	\$0.00
280	351	17	16207	1	NA	\$1,943.32
280	351	16	16207	2	NA	\$2,208.32
280	351	15	16207	3	NA	\$2,208.32
280	351	14	16207	4	NA	\$2,208.32
280	351	13	16207	5	NA	\$2,208.32
280	351	12	16207	6	NA	\$2,208.32
280	351	11	16207	7	NA	\$2,208.32
280	351	10	16207	8	NA	\$2,208.32
280	351	9	16207	9	NA	\$2,208.32
280	351	8	16207	10	NA	\$2,208.32
280	351	7	16207	11	NA	\$2,208.32
280	351	6	16207	12	NA	\$2,208.32
280	351	5	16207	13	NA	\$2,208.32
280	351	4	16207	14	NA	\$2,208.32
280	351	3	16207	15	NA	\$2,208.32
280	351	2	16207	16	NA	\$2,208.32
280	351	1	16207	17	NA	\$2,208.32
280	341	1	16220	1	NA	\$1,612.08
280	341	2	16220	2	NA	\$1,943.32
280	341	3	16220	3	NA	\$1,943.32
280	341	4	16220	4	NA	\$1,943.32
280	341	5	16220	5	NA	\$1,943.32
280	341	6	16220	6	NA	\$1,943.32
280	341	7	16220	7	NA	\$1,943.32

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ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	341	8	16220	8	NA	\$1,943.32
280	341	9	16220	9	NA	\$1,612.08
280	341	10	16220	10	NA	\$1,943.32
280	341	11	16220	11	NA	\$1,943.32
280	341	12	16220	12	NA	\$1,943.32
280	341	13	16220	13	NA	\$1,943.32
280	341	14	16220	14	NA	\$1,943.32
280	341	15	16220	15	NA	\$1,612.08
280	341	16	16220	16	NA	\$1,943.32
280	341	17	16220	17	NA	\$1,943.32
280	341	18	16220	18	NA	\$1,943.32
280	341	19	16220	19	NA	\$1,612.08
280	341	20	16220	20	NA	\$1,943.32
280	341	21	16220	21	NA	\$1,943.32
280	341	22	16220	22	NA	\$1,612.08
280	341	23	16220	23	NA	\$1,943.32
280	341	24	16220	24	NA	\$1,943.32
280	341	25	16220	25	NA	\$1,943.32
280	341	26	16220	26	NA	\$1,612.08
280	341	27	16220	27	NA	\$1,943.32
280	341	28	16220	28	NA	\$1,943.32
280	341	29	16220	29	NA	\$1,612.08
280	341	30	16220	30	NA	\$1,943.32
280	341	31	16220	31	NA	\$1,943.32
280	341	32	16220	32	NA	\$1,943.32
280	341	33	16220	33	NA	\$1,943.32
280	341	34	16220	34	NA	\$1,612.08
280	341	35	16220	35	NA	\$1,943.32
280	341	36	16220	36	NA	\$1,943.32
280	341	37	16220	37	NA	\$1,943.32

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ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	341	38	16220	38	NA	\$1,943.32
280	341	39	16220	39	NA	\$1,943.32
280	341	40	16220	40	NA	\$1,612.08
280	341	41	16220	41	NA	\$1,943.32
280	341	42	16220	42	NA	\$1,943.32
280	341	43	16220	43	NA	\$1,943.32
280	341	44	16220	44	NA	\$1,943.32
280	341	45	16220	45	NA	\$1,943.32
936	24	533	16281	1	1	\$1,060.00
936	24	534	16281	2	1	\$1,060.00
936	24	535	16821	3	1	\$1,060.00
936	24	536	16281	4	1	\$1,060.00
936	24	537	16281	5	1	\$1,060.00
936	24	538	16281	6	1	\$1,060.00
936	24	539	16281	7	2	\$1,060.00
936	24	540	16281	8	2	\$1,060.00
936	24	541	16281	9	2	\$1,060.00
936	24	542	16281	10	2	\$1,060.00
936	24	419	16281	11	3	\$1,060.00
936	24	420	16281	12	3	\$1,060.00
936	24	421	16281	13	3	\$1,060.00
936	24	422	16281	14	3	\$1,060.00
936	24	423	16281	15	3	\$1,060.00
936	24	424	16281	16	3	\$1,060.00
936	24	425	16281	17	4	\$1,060.00
936	24	426	16281	18	4	\$1,060.00
936	24	427	16281	19	4	\$1,060.00
936	24	428	16281	20	4	\$1,060.00
936	24	429	16281	21	4	\$1,060.00
936	24	430	16281	22	4	\$1,060.00

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ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
936	24	431	16281	23	5	\$1,060.00
936	24	432	16281	24	5	\$1,060.00
936	24	433	16281	25	5	\$1,060.00
936	24	434	16281	26	5	\$1,060.00
936	24	435	16281	27	5	\$1,060.00
936	24	436	16281	28	5	\$1,060.00
936	24	437	16281	29	6	\$1,060.00
936	24	438	16281	30	6	\$1,060.00
936	24	439	16281	31	6	\$1,060.00
936	24	440	16281	32	6	\$1,060.00
936	24	441	16281	33	6	\$1,060.00
936	24	442	16281	34	6	\$1,060.00
936	24	403	16281	35	7	\$1,060.00
936	24	404	16281	36	7	\$1,060.00
936	24	405	16281	37	7	\$1,060.00
936	24	406	16281	38	7	\$1,060.00
936	24	407	16281	39	7	\$1,060.00
936	24	408	16281	40	7	\$1,060.00
936	24	409	16281	41	8	\$1,060.00
936	24	410	16281	42	8	\$1,060.00
936	24	411	16281	43	8	\$1,060.00
936	24	412	16281	44	8	\$1,060.00
936	24	413	16281	45	8	\$1,060.00
936	24	414	16281	46	8	\$1,060.00
936	24	543	16281	47	9	\$1,060.00
936	24	544	16281	48	9	\$1,060.00
936	24	545	16281	49	9	\$1,060.00
936	24	546	16281	50	9	\$1,060.00
936	24	547	16281	51	9	\$1,060.00
936	24	548	16281	52	9	\$1,060.00

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BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
936	24	549	16281	53	9	\$1,060.00
936	24	550	16281	54	9	\$1,060.00
936	24	551	16281	55	9	\$1,060.00
936	24	552	16281	56	9	\$1,060.00
936	24	443	16281	57	10	\$1,060.00
936	24	444	16281	58	10	\$1,060.00
936	24	445	16281	59	10	\$1,060.00
936	24	446	16281	60	10	\$1,060.00
936	24	447	16281	61	11	\$1,060.00
936	24	448	16281	62	11	\$1,060.00
936	24	449	16281	63	11	\$1,060.00
936	24	450	16281	64	11	\$1,060.00
936	24	451	16281	65	11	\$1,060.00
936	24	452	16281	66	11	\$1,060.00
936	24	415	16281	67	12	\$1,060.00
936	24	416	16281	68	12	\$1,060.00
936	24	417	16281	69	12	\$1,060.00
936	24	418	16281	70	12	\$1,060.00
936	24	272	16281	71	13	\$1,060.00
936	24	273	16281	72	13	\$1,060.00
936	24	274	16281	73	13	\$1,060.00
936	24	275	16281	74	13	\$1,060.00
936	24	276	16281	75	14	\$1,060.00
936	24	277	16281	76	14	\$1,060.00
936	24	278	16281	77	14	\$1,060.00
936	24	279	16281	78	14	\$1,060.00
936	24	280	16281	79	15	\$1,060.00
936	24	281	16281	80	15	\$1,060.00
936	24	282	16281	81	15	\$1,060.00
936	24	283	16281	82	15	\$1,060.00

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BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
936	24	284	16281	83	15	\$1,060.00
936	24	285	16281	84	15	\$1,060.00
936	24	286	16281	85	16	\$1,060.00
936	24	287	16281	86	16	\$1,060.00
936	24	288	16281	87	16	\$1,060.00
936	24	289	16281	88	16	\$1,060.00
936	24	290	16281	89	16	\$1,060.00
936	24	291	16281	90	16	\$1,060.00
936	24	292	16281	91	16	\$1,060.00
936	24	293	16281	92	16	\$1,060.00
936	24	294	16281	93	16	\$1,060.00
936	24	295	16281	94	16	\$1,060.00
936	24	296	16281	95	7	\$1,060.00
936	24	297	16281	96	7	\$1,060.00
936	24	298	16281	97	7	\$1,060.00
936	24	299	16281	98	7	\$1,060.00
936	24	300	16281	99	8	\$1,060.00
936	24	301	16281	100	8	\$1,060.00
936	24	302	16281	101	8	\$1,060.00
936	24	303	16281	102	8	\$1,060.00
936	24	304	16281	103	9	\$1,060.00
936	24	305	16281	104	9	\$1,060.00
936	24	306	16281	105	9	\$1,060.00
936	24	307	16281	106	9	\$1,060.00
936	24	308	16281	107	10	\$1,060.00
936	24	309	16281	108	10	\$1,060.00
936	24	310	16281	109	10	\$1,060.00
936	24	311	16281	110	10	\$1,060.00
936	24	312	16281	111	11	\$1,060.00
936	24	313	16281	112	11	\$1,060.00

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BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
936	24	314	16281	113	11	\$1,060.00
936	24	315	16281	114	11	\$1,060.00
936	24	352	16281	115	12	\$1,060.00
936	24	353	16281	116	12	\$1,060.00
936	24	354	16281	117	12	\$1,060.00
936	24	355	16281	118	12	\$1,060.00
936	24	356	16281	119	13	\$1,060.00
936	24	357	16281	120	13	\$1,060.00
936	24	358	16281	121	13	\$1,060.00
936	24	359	16281	122	13	\$1,060.00
936	24	486	16281	123	1	\$1,060.00
936	24	487	16281	124	1	\$1,060.00
936	24	488	16281	125	1	\$1,060.00
936	24	489	16281	126	1	\$1,060.00
936	24	490	16281	127	2	\$1,060.00
936	24	491	16281	128	2	\$1,060.00
936	24	492	16281	129	2	\$1,060.00
936	24	493	16281	130	2	\$1,060.00
936	24	316	16281	131	3	\$1,060.00
936	24	317	16281	132	3	\$1,060.00
936	24	318	16281	133	3	\$1,060.00
936	24	319	16281	134	3	\$1,060.00
936	24	320	16281	135	4	\$1,060.00
936	24	321	16281	136	4	\$1,060.00
936	24	322	16281	137	4	\$1,060.00
936	24	323	16281	138	4	\$1,060.00
936	24	360	16281	139	5	\$1,060.00
936	24	361	16281	140	5	\$1,060.00
936	24	362	16281	141	5	\$1,060.00
936	24	363	16281	142	5	\$1,060.00

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BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
936	24	364	16281	143	6	\$1,060.00
936	24	365	16281	144	6	\$1,060.00
936	24	366	16281	145	6	\$1,060.00
936	24	367	16281	146	6	\$1,060.00
936	24	324	16281	147	1	\$1,060.00
936	24	325	16281	148	1	\$1,060.00
936	24	326	16281	149	1	\$1,060.00
936	24	327	16281	150	1	\$1,060.00
936	24	328	16281	151	1	\$1,060.00
936	24	329	16281	152	1	\$1,060.00
936	24	330	16281	153	1	\$1,060.00
936	24	380	16281	154	5	\$1,060.00
936	24	381	16281	155	5	\$1,060.00
936	24	382	16281	156	5	\$1,060.00
936	24	383	16281	157	5	\$1,060.00
936	24	384	16281	158	5	\$1,060.00
936	24	385	16281	159	5	\$1,060.00
936	24	386	16281	160	5	\$1,060.00
936	24	331	16281	161	2	\$1,060.00
936	24	332	16281	162	2	\$1,060.00
936	24	333	16281	163	2	\$1,060.00
936	24	334	16281	164	2	\$1,060.00
936	24	335	16281	165	2	\$1,060.00
936	24	336	16281	166	2	\$1,060.00
936	24	337	16281	167	2	\$1,060.00
936	24	387	16281	168	6	\$1,060.00
936	24	388	16281	169	6	\$1,060.00
936	24	389	16281	170	6	\$1,060.00
936	24	390	16281	171	6	\$1,060.00
936	24	391	16281	172	6	\$1,060.00

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BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
936	24	392	16281	173	6	\$1,060.00
936	24	393	16281	174	6	\$1,060.00
936	24	338	16281	175	3	\$1,060.00
936	24	339	16281	176	3	\$1,060.00
936	24	340	16281	177	3	\$1,060.00
936	24	341	16281	178	3	\$1,060.00
936	24	342	16281	179	3	\$1,060.00
936	24	343	16281	180	3	\$1,060.00
936	24	344	16281	181	3	\$1,060.00
936	24	394	16281	182	7	\$1,060.00
936	24	395	16281	183	7	\$1,060.00
936	24	396	16281	184	7	\$1,060.00
936	24	397	16281	185	7	\$1,060.00
936	24	398	16281	186	7	\$1,060.00
936	24	345	16281	187	4	\$1,060.00
936	24	346	16281	188	4	\$1,060.00
936	24	347	16281	189	4	\$1,060.00
936	24	348	16281	190	4	\$1,060.00
936	24	349	16281	191	4	\$1,060.00
936	24	350	16281	192	4	\$1,060.00
936	24	351	16281	193	4	\$1,060.00
936	24	453	16281	194	8	\$1,060.00
936	24	454	16281	195	8	\$1,060.00
936	24	455	16281	196	8	\$1,060.00
936	24	456	16281	197	8	\$1,060.00
936	24	457	16281	198	11	\$1,060.00
936	24	458	16281	199	11	\$1,060.00
936	24	459	16281	200	11	\$1,060.00
936	24	460	16281	201	11	\$1,060.00
936	24	471	16281	202	12	\$1,060.00

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BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
936	24	472	16281	203	12	\$1,060.00
936	24	473	16281	204	12	\$1,060.00
936	24	474	16281	205	12	\$1,060.00
936	24	475	16281	206	12	\$1,060.00
936	24	476	16281	207	13	\$1,060.00
936	24	477	16281	208	13	\$1,060.00
936	24	478	16281	209	13	\$1,060.00
936	24	479	16281	210	13	\$1,060.00
936	24	480	16281	211	13	\$1,060.00
936	24	481	16281	212	14	\$1,060.00
936	24	482	16281	213	14	\$1,060.00
936	24	483	16281	214	14	\$1,060.00
936	24	484	16281	215	14	\$1,060.00
936	24	485	16281	216	14	\$1,060.00
936	24	461	16281	217	9	\$1,060.00
936	24	462	16281	218	9	\$1,060.00
936	24	463	16281	219	9	\$1,060.00
936	24	464	16281	220	9	\$1,060.00
936	24	465	16281	221	9	\$1,060.00
936	24	466	16281	222	10	\$1,060.00
936	24	467	16281	223	10	\$1,060.00
936	24	468	16281	224	10	\$1,060.00
936	24	469	16281	225	10	\$1,060.00
936	24	470	16281	226	10	\$1,060.00
936	24	368	16281	227	14	\$1,060.00
936	24	369	16281	228	14	\$1,060.00
936	24	370	16281	229	14	\$1,060.00
936	24	371	16281	230	15	\$1,060.00
936	24	372	16281	231	15	\$1,060.00
936	24	373	16281	232	15	\$1,060.00

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BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
936	24	374	16281	233	16	\$1,060.00
936	24	375	16281	234	16	\$1,060.00
936	24	376	16281	235	16	\$1,060.00
936	24	377	16281	236	17	\$1,060.00
936	24	378	16281	237	17	\$1,060.00
936	24	379	16281	238	17	\$1,060.00
936	24	506	16281	239	18	\$1,060.00
936	24	507	16281	240	18	\$1,060.00
936	24	508	16281	241	18	\$1,060.00
936	24	509	16281	242	19	\$1,060.00
936	24	510	16281	243	19	\$1,060.00
936	24	511	16281	244	19	\$1,060.00
936	24	512	16281	245	20	\$1,060.00
936	24	513	16281	246	20	\$1,060.00
936	24	514	16281	247	20	\$1,060.00
936	24	494	16281	248	21	\$1,060.00
936	24	495	16281	249	21	\$1,060.00
936	24	496	16281	250	21	\$1,060.00
936	24	497	16281	251	22	\$1,060.00
936	24	498	16281	252	22	\$1,060.00
936	24	499	16281	253	22	\$1,060.00
936	24	500	16281	254	23	\$1,060.00
936	24	501	16281	255	23	\$1,060.00
936	24	502	16281	256	23	\$1,060.00
936	24	503	16281	257	24	\$1,060.00
936	24	504	16281	258	24	\$1,060.00
936	24	505	16281	259	24	\$1,060.00
936	24	515	16281	260	26	\$1,060.00
936	24	516	16281	261	26	\$1,060.00
936	24	517	16281	262	26	\$1,060.00

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BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
936	24	518	16281	263	25	\$1,060.00
936	24	519	16281	264	25	\$1,060.00
936	24	520	16281	265	25	\$1,060.00
936	24	521	16281	266	28	\$1,060.00
936	24	522	16281	267	28	\$1,060.00
936	24	523	16281	268	28	\$1,060.00
936	24	524	16281	269	27	\$1,060.00
936	24	525	16281	270	27	\$1,060.00
936	24	526	16281	271	27	\$1,060.00
936	24	527	16281	272	30	\$1,060.00
936	24	528	16281	273	30	\$1,060.00
936	24	529	16281	274	30	\$1,060.00
936	24	530	16281	275	29	\$1,060.00
936	24	531	16281	276	29	\$1,060.00
936	24	532	16281	277	29	\$1,060.00
280	412	45	16367	1	NA	\$1,612.08
280	412	44	16367	2	NA	\$1,612.08
280	412	43	16367	3	NA	\$1,192.50
280	412	42	16367	4	NA	\$1,612.08
280	412	41	16367	5	NA	\$1,612.08
280	412	40	16367	6	NA	\$1,612.08
280	412	39	16367	7	NA	\$1,612.08
280	412	38	16367	8	NA	\$1,192.50
280	412	37	16367	9	NA	\$1,612.08
280	412	36	16367	10	NA	\$1,612.08
280	412	35	16367	11	NA	\$1,192.50
280	412	34	16367	12	NA	\$1,612.08
280	412	33	16367	13	NA	\$1,612.08
280	412	32	16367	14	NA	\$1,612.08
280	412	31	16367	15	NA	\$1,612.08

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BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	412	30	16367	16	NA	\$1,612.08
280	412	29	16367	17	NA	\$1,192.50
280	412	28	16367	18	NA	\$1,612.08
280	412	27	16367	19	NA	\$1,612.08
280	412	26	16367	20	NA	\$1,192.50
280	412	25	16367	21	NA	\$1,612.08
280	412	24	16367	22	NA	\$1,192.50
280	412	23	16367	23	NA	\$1,612.08
280	412	22	16367	24	NA	\$1,612.08
280	412	21	16367	25	NA	\$1,612.08
280	412	20	16367	26	NA	\$1,192.50
280	412	19	16367	27	NA	\$1,612.08
280	412	3	16367	Q	NA	\$0.00
280	412	4	16367	B	NA	\$0.00
280	412	5	16367	J	NA	\$0.00
280	412	6	16367	R	NA	\$0.00
280	412	7	16367	C	NA	\$0.00
280	412	8	16367	S	NA	\$0.00
280	412	9	16367	T	NA	\$0.00
280	412	10	16367	K	NA	\$0.00
280	412	11	16367	U	NA	\$0.00
280	412	12	16367	A	NA	\$0.00
280	412	13	16367	D	NA	\$0.00
280	412	14	16367	L	NA	\$0.00
280	412	15	16367	V	NA	\$0.00
280	412	16	16367	E	NA	\$0.00
280	412	17	16367	X	NA	\$0.00
280	412	18	16367	Y	NA	\$0.00
280	391	46	16367	28	NA	\$1,612.08
280	391	45	16367	29	NA	\$1,612.08

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BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	391	44	16367	30	NA	\$1,192.50
280	391	43	16367	31	NA	\$1,612.08
280	391	42	16367	32	NA	\$1,612.08
280	391	41	16367	33	NA	\$1,612.08
280	391	40	16367	34	NA	\$1,192.50
280	391	39	16367	35	NA	\$1,612.08
280	391	38	16367	36	NA	\$1,612.08
280	391	37	16367	37	NA	\$1,612.08
280	391	36	16367	38	NA	\$1,192.50
280	391	35	16367	39	NA	\$1,612.08
280	391	34	16367	40	NA	\$1,612.08
280	391	33	16367	41	NA	\$1,612.08
280	391	32	16367	42	NA	\$1,192.50
280	391	31	16367	43	NA	\$1,612.08
280	391	28	16367	44	NA	\$1,612.08
280	391	29	16367	45	NA	\$1,612.08
280	391	30	16367	46	NA	\$1,192.50
280	391	23	16367	47	NA	\$1,612.08
280	391	24	16367	48	NA	\$1,192.50
280	391	25	16367	49	NA	\$1,612.08
280	391	26	16367	50	NA	\$1,192.50
280	391	27	16367	51	NA	\$1,612.08
280	391	47	16367	M	NA	\$0.00
280	391	48	16367	W	NA	\$0.00
280	391	49	16367	F	NA	\$0.00
280	391	50	16367	N	NA	\$0.00
280	391	51	16367	Z	NA	\$0.00
280	391	52	16367	G	NA	\$0.00
280	391	53	16367	O	NA	\$0.00
280	391	54	16367	I	NA	\$0.00

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BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	391	55	16367	A	NA	\$0.00
280	391	56	16367	H	NA	\$0.00
280	391	57	16367	P	NA	\$0.00
280	441	5	16458	1	1	\$1,060.00
280	441	5	16458	2	1	\$1,060.00
280	441	5	16458	3	1	\$1,060.00
280	441	5	16458	4	1	\$1,060.00
280	441	5	16458	5	1	\$1,060.00
280	441	5	16458	6	1	\$1,060.00
934	36	22	16458	7	2	\$1,060.00
934	36	23	16458	8	2	\$1,060.00
934	36	24	16458	9	2	\$1,060.00
934	36	25	16458	10	2	\$1,060.00
934	36	26	16458	11	2	\$1,060.00
934	36	27	16458	12	2	\$1,060.00
934	36	28	16458	13	3	\$1,060.00
934	36	29	16458	14	3	\$1,060.00
934	36	30	16458	15	3	\$1,060.00
934	36	31	16458	16	4	\$1,060.00
934	36	32	16458	17	4	\$1,060.00
934	36	33	16458	18	4	\$1,060.00
934	36	34	16458	19	5	\$1,060.00
934	36	35	16458	20	5	\$1,060.00
934	36	36	16458	21	5	\$1,060.00
934	36	37	16458	22	5	\$1,060.00
934	36	38	16458	23	5	\$1,060.00
934	36	39	16458	24	6	\$1,060.00
934	36	40	16458	25	6	\$1,060.00
934	36	41	16458	26	6	\$1,060.00
934	36	42	16458	27	6	\$1,060.00

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2001-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007-08**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
934	36	43	16458	28	6	\$1,060.00
934	36	44	16458	29	6	\$1,060.00
934	36	45	16458	30	7	\$1,060.00
934	36	46	16458	31	7	\$1,060.00
934	36	47	16458	32	7	\$1,060.00
934	36	48	16458	33	7	\$1,060.00
934	36	49	16458	34	8	\$1,060.00
934	36	50	16458	35	8	\$1,060.00
934	36	51	16458	36	8	\$1,060.00
934	36	52	16458	37	8	\$1,060.00
934	36	53	16458	38	9	\$1,060.00
934	36	54	16458	39	9	\$1,060.00
934	36	55	16458	40	9	\$1,060.00
934	36	56	16458	41	9	\$1,060.00
934	36	57	16458	42	9	\$1,060.00
934	36	58	16458	43	10	\$1,060.00
934	36	59	16458	44	10	\$1,060.00
934	36	60	16458	45	10	\$1,060.00
934	36	61	16458	46	10	\$1,060.00
934	36	62	16458	47	10	\$1,060.00
934	36	63	16458	48	10	\$1,060.00
934	36	64	16458	49	11	\$1,060.00
934	36	65	16458	50	11	\$1,060.00
934	36	66	16458	51	11	\$1,060.00
934	36	67	16458	52	11	\$1,060.00
934	36	68	16458	53	11	\$1,060.00
934	36	69	16458	54	11	\$1,060.00
934	36	70	16458	55	12	\$1,060.00
934	36	71	16458	56	12	\$1,060.00
934	36	72	16458	57	12	\$1,060.00

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2001-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007-08**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
934	36	73	16458	58	12	\$1,060.00
934	36	74	16458	59	12	\$1,060.00
934	36	75	16458	60	12	\$1,060.00
934	36	76	16458	61	13	\$1,060.00
934	36	77	16458	62	13	\$1,060.00
934	36	78	16458	63	13	\$1,060.00
934	36	79	16458	64	13	\$1,060.00
934	36	80	16458	65	13	\$1,060.00
934	36	81	16458	66	13	\$1,060.00
934	36	82	16458	67	14	\$1,060.00
934	36	83	16458	68	14	\$1,060.00
934	36	84	16458	69	14	\$1,060.00
934	36	85	16458	70	14	\$1,060.00
934	36	86	16458	71	14	\$1,060.00
934	36	87	16458	72	15	\$1,060.00
934	36	88	16458	73	15	\$1,060.00
934	36	89	16458	74	15	\$1,060.00
934	36	90	16458	75	15	\$1,060.00
934	36	91	16458	76	15	\$1,060.00
934	36	92	16458	77	16	\$1,060.00
934	36	93	16458	78	16	\$1,060.00
934	36	94	16458	79	16	\$1,060.00
934	36	95	16458	80	16	\$1,060.00
934	36	96	16458	81	16	\$1,060.00
934	36	97	16458	82	16	\$1,060.00
934	36	98	16458	83	17	\$1,060.00
934	36	99	16458	84	17	\$1,060.00
934	36	100	16458	85	17	\$1,060.00
934	36	101	16458	86	17	\$1,060.00
934	36	102	16458	87	17	\$1,060.00

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2001-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007-08**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
934	36	103	16458	88	17	\$1,060.00
934	36	104	16458	89	18	\$1,060.00
934	36	105	16458	90	18	\$1,060.00
934	36	106	16458	91	18	\$1,060.00
934	36	107	16458	92	18	\$1,060.00
934	36	108	16458	93	18	\$1,060.00
934	36	109	16458	94	18	\$1,060.00
934	36	110	16458	95	19	\$1,060.00
934	36	111	16458	96	19	\$1,060.00
934	36	112	16458	97	19	\$1,060.00
934	36	113	16458	98	19	\$1,060.00
934	36	114	16458	99	19	\$1,060.00
934	36	115	16458	100	19	\$1,060.00
280	441	18	16458	101	20	\$1,060.00
280	441	18	16458	102	20	\$1,060.00
280	441	18	16458	103	20	\$1,060.00
280	441	18	16458	104	20	\$1,060.00
280	441	18	16458	105	20	\$1,060.00
280	441	18	16458	106	21	\$1,060.00
280	441	18	16458	107	21	\$1,060.00
280	441	18	16458	108	21	\$1,060.00
280	441	18	16458	109	21	\$1,060.00
280	441	18	16458	110	21	\$1,060.00
280	441	19	16458	111	22	\$1,060.00
280	441	19	16458	112	22	\$1,060.00
280	441	19	16458	113	22	\$1,060.00
280	441	19	16458	114	22	\$1,060.00
280	441	19	16458	115	22	\$1,060.00
280	441	19	16458	116	22	\$1,060.00
280	441	19	16458	117	23	\$1,060.00

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2001-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007-08**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	441	19	16458	118	23	\$1,060.00
280	441	19	16458	119	23	\$1,060.00
280	441	19	16458	120	23	\$1,060.00
280	441	19	16458	121	23	\$1,060.00
280	441	19	16458	122	24	\$1,060.00
280	441	19	16458	123	24	\$1,060.00
280	441	19	16458	124	24	\$1,060.00
280	441	19	16458	125	24	\$1,060.00
280	441	19	16458	126	24	\$1,060.00
280	441	19	16458	127	24	\$1,060.00
280	441	19	16458	128	25	\$1,060.00
280	441	19	16458	129	25	\$1,060.00
280	441	19	16458	130	25	\$1,060.00
280	441	19	16458	131	25	\$1,060.00
280	441	19	16458	132	25	\$1,060.00
280	441	19	16458	133	25	\$1,060.00
280	441	19	16458	134	26	\$1,060.00
280	441	19	16458	135	26	\$1,060.00
280	441	19	16458	136	26	\$1,060.00
280	441	19	16458	137	26	\$1,060.00
280	441	19	16458	138	26	\$1,060.00
280	441	19	16458	139	26	\$1,060.00
280	441	19	16458	140	27	\$1,060.00
280	441	19	16458	141	27	\$1,060.00
280	441	19	16458	142	27	\$1,060.00
280	441	19	16458	143	27	\$1,060.00
280	441	19	16458	144	27	\$1,060.00
280	441	15	16458	145	28	\$1,060.00
280	441	15	16458	146	28	\$1,060.00
280	441	15	16458	147	28	\$1,060.00

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2001-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007-08**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	441	15	16458	148	28	\$1,060.00
280	441	15	16458	149	28	\$1,060.00
280	441	15	16458	150	28	\$1,060.00
280	441	15	16458	151	29	\$1,060.00
280	441	15	16458	152	29	\$1,060.00
280	441	15	16458	153	29	\$1,060.00
280	441	15	16458	154	29	\$1,060.00
280	441	15	16458	155	29	\$1,060.00
280	441	15	16458	156	30	\$1,060.00
280	441	15	16458	157	30	\$1,060.00
280	441	15	16458	158	30	\$1,060.00
280	441	15	16458	159	30	\$1,060.00
280	441	15	16458	160	30	\$1,060.00
280	441	15	16458	161	31	\$1,060.00
280	441	15	16458	162	31	\$1,060.00
280	441	15	16458	163	31	\$1,060.00
280	441	15	16458	164	31	\$1,060.00
280	441	15	16458	165	31	\$1,060.00
280	441	15	16458	166	31	\$1,060.00
280	441	15	16458	167	32	\$1,060.00
280	441	15	16458	168	32	\$1,060.00
280	441	15	16458	169	32	\$1,060.00
280	441	15	16458	170	33	\$1,060.00
280	441	15	16458	171	33	\$1,060.00
280	441	15	16458	172	33	\$1,060.00
280	441	15	16458	173	33	\$1,060.00
280	441	9	16458	NA	NA	\$0.00
280	441	10	16458	NA	NA	\$0.00
280	441	11	16458	NA	NA	\$0.00
280	441	12	16458	NA	NA	\$0.00

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2001-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007-08**

ASSESSOR PARCEL NUMBER						SPECIAL TAX
BOOK	PAGE	PARCEL	TRACT	LOT	BUILDING NUMBER	
280	441	13	16458	NA	NA	\$0.00
280	441	14	16458	NA	NA	\$0.00
280	312	4	NA	12	NA	\$0.00

MAJOR CONCLUSIONS

NUMBER OF PARCELS TAXED BY CFD NO. 2001-1	1,129
NUMBER OF PARCELS WITHIN CFD NO. 2001-1	1,203
TOTAL SPECIAL TAX LEVY FY 2007-08*	\$1,907,484.76
*The Special Tax rates for each parcel are rounded down to the nearest even digit due to Orange County requiring Special Tax levies to be an even number.	

ACTION ITEM
District 40 – Van Daele

DATE: June 26, 2007

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

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

PREPARED BY: Rachel Grantham, Financial Analyst

SUBJECT: ADOPT RESOLUTION NO. 06/07-25 AUTHORIZING AND PROVIDING FOR
THE LEVYING OF SPECIAL TAXES WITHIN COMMUNITY FACILITIES
DISTRICT 2000-1 (VAN DAELE)

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

With the formation of CFD No. 2000-1 and the issuance of Special Tax Bonds, Annual Special Taxes need to be levied on Taxable Property to pay interest and principal to the bondholders. Accordingly, please find attached Resolution No. 06/07-25 which authorizes and provides for the levying Special Taxes in CFD No. 2000-1 for Fiscal Year 2007-08. The Special Taxes were calculated and levied in accordance with the Rate and Method of Apportionment previously Board approved.

A resolution will be presented to the Board of Trustees each summer for the next 23 years to approve the Special Tax levy of CFD No. 2000-1.

Funding: Not applicable.

Recommendation: Adopt Resolution No. 06/07-25 authorizing and providing for the levying of Special Taxes within Community Facilities District 2000-1 (Van Daele).

PG:reg:jw

Attachments

RESOLUTION NO. 06/07-25

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

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

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

WHEREAS, it is now necessary and appropriate that this Board levy and collect the special taxes for fiscal year 2007-2008, by the adoption of a resolution as specified by the Act and Ordinances;

NOW, THEREFORE, IT IS HEREBY ORDERED AS FOLLOWS:

Section 1 In accordance with the Act and Ordinances, there is hereby levied upon all properties within the District, including all annexed territory, which are not otherwise exempt from taxation under the Act or Ordinances the special taxes for Fiscal Year 2007-2008 set forth in the Ordinances at the tax rates as set forth therein and in Exhibit "A" hereto, as may be amended without further action of the Board to reflect updated information on assessor's parcel numbers from the County of Orange. The Assistant Superintendent, Business Services is hereby authorized and directed to establish the final rates to be levied, which final rates shall not exceed the maximum rates.

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

Section 3 The Clerk and Assistant Superintendent of Business, are hereby authorized to transmit a certified copy of this Resolution to the Orange County Auditor-Controller, together with other supporting documentation as may be required in order to place said special taxes on the secured property tax roll for Fiscal Year 2007-2008 and to perform all other acts which are required by the Act, Ordinances or by-law in order to accomplish the purpose of this Resolution.

PASSED, APPROVED and ADOPTED this 26th day of June, 2007

AYES:

NOES:

ABSENT:

ABSTAIN:

Minard Duncan, President
Board of Trustees

ATTEST:

Hilda Sugarman, Clerk
Board of Trustees

State of California)
) ss
County of Orange)

I, Hilda Sugarman, Clerk of the Board of Trustees of the Fullerton School District, do hereby certify that the foregoing Resolution was duly passed, approved, and adopted by the Board of Trustees of the Fullerton School District at a Regular meeting of said Board acting as the governing body of District 40 held on the 26th day of June, 2007.

Hilda Sugarman, Clerk
Board of Trustees

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2000-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007-08**

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

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2000-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007-08**

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

**FULLERTON SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2000-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007-08**

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

MAJOR CONCLUSIONS

NUMBER OF PARCELS TAXED BY CFD NO. 2000-1	91
NUMBER OF PARCELS WITHIN CFD NO. 2000-1	110
TOTAL SPECIAL TAX LEVY FY 2007-08	\$133,424.20

ACTION ITEM

DATE: June 26, 2007

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

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

SUBJECT: ADOPT RESOLUTION NO. 06/07-26 DELEGATING CONTRACT
AUTHORITY FOR PROJECTS UP TO \$100,000 TO THE DISTRICT
SUPERINTENDENT AND THE ASSISTANT SUPERINTENDENT,
BUSINESS SERVICES SUBJECT TO RATIFICATION BY THE BOARD
OF TRUSTEES

Background: Section 39656 of the California Education Code authorizes the governing board of a school district to delegate its powers to contract to the District Superintendent or his designee, subject to subsequent ratification by the governing board. In July 2004 the Board of Trustees adopted Resolution No. 04/05-03 delegating contract authority in the amount of \$50,000 to the District Superintendent and the Assistant Superintendent of Business Services. Due to increased construction costs over the past few years, the District Administration is requesting that the Board adopt Resolution No 06/07-26 delegating contract authority in the increased amount of \$100,000 to the District Superintendent or the Assistant Superintendent of Business Services. This contract authority would be ongoing until replaced or terminated.

This delegation is needed at different times of the calendar year when the District needs to enter into contracts prior to Board approval for various building projects and signing of applications for State and other funding. The Board then ratifies contract approval.

Funding: Not applicable.

Recommendation: Adopt Resolution No. 06/07-26 delegating contract authority for projects up to \$100,000 to the District Superintendent and the Assistant Superintendent, Business Services subject to ratification by the Board of Trustees.

PG:jw
Attachment

**FULLERTON SCHOOL DISTRICT
RESOLUTION NO. 06/07-26**

**DELEGATING THE POWER TO CONTRACT AND SIGN APPLICATIONS FOR
STATE FUNDING AND OTHER PROJECTS TO THE DISTRICT SUPERINTENDENT AND
ASSISTANT SUPERINTENDENT OF BUSINESS SERVICES**

(PURSUANT TO EDUCATION CODE SECTION 39656)

WHEREAS, Section 39656 of the California Education Code authorizes the governing board of a school district to delegate by a majority vote of the Board its power to contract and to sign applications for State, Federal and other funding programs to the District Superintendent or his designee, subject to subsequent ratification by the Board; and

WHEREAS, this Board desires that the lowest responsible bids/prices be accepted and that the work pursuant to contracts commence as soon as possible; and

WHEREAS, this Board desires to apply for various State, Federal and other funding for which the Fullerton School District qualifies;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Fullerton School District hereby delegates to the District Superintendent and the Assistant Superintendent of Business Services the power to accept the lowest responsible bids/prices for projects up to \$100,000 and enter into a contract with the lowest responsible bid/price for each project, and to sign application documents relative to State, Federal and other funding, subject to ratification by the Board by a motion duly passed and adopted at the next regular Board Meeting.

PASSED AND ADOPTED by the Board of Trustees of the Fullerton School District this 26th day of June, 2007 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

FULLERTON SCHOOL DISTRICT

By: _____
Minard Duncan, President
Board of Trustees

Attest:

Hilda Sugarman, Clerk
Board of Trustees

ACTION ITEM
District 22 - Fullerton School District

DATE: June 26, 2007

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

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

PREPARED BY: Rachel Grantham, Financial Analyst

SUBJECT: APPROVE LEASE SCHEDULE WITH ACADEMIC CAPITAL GROUP, INC. FOR THE DISTRICT'S APPLE COMPUTERS AND SERVICES DISTRICT-WIDE, AND DELEGATE TO THE SUPERINTENDENT, ASSISTANT SUPERINTENDENT OF BUSINESS SERVICES, DIRECTOR OF FISCAL SERVICES, AND/OR FINANCIAL ANALYST THE POWER TO NEGOTIATE AND APPROVE TERMS AND CONDITIONS WITH ACADEMIC CAPITAL GROUP, INC. THAT ARE IN THE BEST INTEREST OF THE DISTRICT

Background: The District is continuing the "One to One" Laptop Program that began with the 04/05 school year. The District will purchase approximately six hundred laptops this upcoming year. In turn, parents whose students are in the program will lease many of these laptops at the District's cost. Categorical funds, donations, and benefactors will pay for the remaining computers. In order to ease the cash-flow impact on parents and the District, the laptops and accompanying services will be financed over a three-year period. Apple has agreed to reduce the cost of their equipment by the same amount as the interest cost of this lease to make it more affordable.

A Master Lease Agreement setting forth the terms and conditions of financing with Academic Capital Group, Inc. was approved by the Board on June 22, 2004.

Funding: Categorical, Parent Fees, Donations, and General Fund.

Recommendation: Approve Lease Schedule with Academic Capital Group, Inc. for the District's Apple computers and services District-wide, and delegate to the Superintendent, Assistant Superintendent of Business Services, Director of Fiscal Services, and/or Financial Analyst the power to negotiate and approve all terms and conditions with Academic Capital Group, Inc. that are in the best interest of the District.

PG:RG:dlh

ACTION ITEM

DATE: June 26, 2007

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

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

PREPARED BY: Rachel Grantham, Financial Analyst

SUBJECT: AUTHORIZE THE ESTABLISHMENT OF A FOOD SERVICES MONEY MARKET SAVING ACCOUNT WITH FULLERTON COMMUNITY BANK, AUTHORIZE ASSISTANT SUPERINTENDENT OF BUSINESS SERVICES, ACCOUNTING SUPERVISOR, FINANCIAL ANALYST, DIRECTOR OF FOOD SERVICES, AND SUPERVISOR OF PURCHASING AND STORES AS SIGNATORIES ON SAME ACCOUNT, AND APPROVE CLOSURE OF FOOD SERVICES MONEY MARKET CHECKING ACCOUNT 102005566 WITH FULLERTON COMMUNITY BANK

Background: Food Services cash balances are currently in a checking account at Fullerton Community Bank with a yield of 0.35%. District staff recommends closing this account and transferring the balance to a money market savings account at Fullerton Community Bank which has a current yield of 4.5%.

Funding: Food Services Income.

Recommendation: Authorize the establishment of a Food Services Money Market saving account with Fullerton Community Bank, authorize Assistant Superintendent of Business Services, Accounting Supervisor, Financial Analyst, Director of Food Services, and Supervisor of Purchasing and Stores as signatories on same account, and approve closure of Food Services Money Market Checking Account 102005566 with Fullerton Community Bank.

PG:REG:dlh

ACTION ITEM

DATE: June 26, 2007

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

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

PREPARED BY: David Miyashiro, Principal
Richman School

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH CHOICE OF ACTION, LLC TO PROVIDE PROFESSIONAL DEVELOPMENT TRAINING AND COACHING IN LANGUAGE ARTS AND RESEARCH BASED STRATEGY INSTRUCTION AT RICHMAN SCHOOL FOR THE 2007-2008 SCHOOL YEAR

Background: For the 2005/2006 school year, Richman School met all federal and state goals for the first time in six years. Our growth is in part due to the support we have received from Choice of Action, LLC. Our data supports that students are learning basic skills and procedures but lack fluency, vocabulary, and comprehension in both the basal reading and content area reading. To help us continue our positive growth and increase student achievement, Choice of Action LLC will provide the following:

1. CUSTOMIZED PROFESSIONAL DEVELOPMENT for all grade levels including
 - a. IN-CLASS SUPPORT: provide individualized coaching to individual teachers including demonstration lessons, coaching observations
 - b. GLPD SUPPORT: facilitate grade level professional development (GLPD) meetings as requested
 - c. INTERVENTION SUPPORT: help teachers provide in-class interventions and staff working in the schools after school intervention program. Support will include analysis of student data, development of materials to meet student needs, and the planning sessions.
 - d. TECHNICAL ASSISTANCE TO SCHOOL LEADERSHIP to promote protocols and programs supporting schoolwide alignment of the literacy initiatives (e.g., Accelerated Reader, Houghton-Mifflin, District benchmark assessments, and DIBELS). CONTRACTOR will participate in reporting sessions and generate needed documentation regarding schoolwide improvement.
 - e. SUPPORT FOR DATA-DRIVEN DECISION-MAKING in implementing Data Director according to District goals and guidelines. Included in this support will be the development of processes to gather, analyze, and correlate assessment data stored in multiple formats.

Customized professional development will include large group, small group, and one-on-one support based on the schoolwide professional development plan. Planning support will include the analysis of achievement data to identify student needs and to plan instructional sequences. Monthly days of service will average 8 to 14 days. Total days of CUSTOMIZED PROFESSIONAL DEVELOPMENT not to exceed 120 days of service.

2. PRESENTATIONS OF PROGRESS to school leadership team and adjust services as directed by the school leadership according to student needs. Progress shall be quantified by growth in student achievement as evidenced by formative assessments including the District multiple measures. Criterion and benchmark goals for student progress will be articulated by the school leadership team upon receipt of multiple measure assessments and newly updated assessment tools.

Funding: Cost per consultant per day \$1000.00 including travel not to exceed \$140,000 dollars to be paid from CSR (Comprehensive School Reform) Grant monies. These funds have been awarded and are placed in account number 210. The categorical monies in 210 are for the specific and explicit support of the CSR Grant. Choice of Action LLC is an approved CSR reform provider by the State of California Department of Ed.

Recommendation: Approve Independent Contractor Agreement with Choice of Action, LLC to provide professional development training and coaching in Language Arts and Research Based Strategy instruction at Richman School for the 2007-2008 school year.

LC:DM

ACTION ITEM

DATE: June 26, 2007

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

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

PREPARED BY: David Miyashiro, Principal
Richman School

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH DR. FOSTER, EFFECTIVE LEARNING CONSULTANTS, TO PROVIDE PROFESSIONAL DEVELOPMENT TRAINING AND COACHING IN MATHEMATICS AND RESEARCH BASED STRATEGY INSTRUCTION AT RICHMAN SCHOOL FOR THE 2007-2008 SCHOOL YEAR

Background: For the 2005/2006 school year, Richman School met all federal and state goals for the first time in six years. Our growth is in part due to the support we have received from Effective Learning Consultants. Our data supports that students are learning basic skills and procedures but lack fluency, vocabulary, and comprehension in both the basal reading and content area reading. To help us continue our positive growth and increase student achievement, Effective Learning Consultants will provide the following:

1. CUSTOMIZED PROFESSIONAL DEVELOPMENT for all grade levels including
 - a. IN-CLASS SUPPORT: provide individualized coaching to individual teachers including demonstration lessons, coaching observations
 - b. GLPD SUPPORT: facilitate grade level professional development (GLPD) meetings as requested
 - c. INTERVENTION SUPPORT: help teachers provide in-class interventions and staff working in the schools after school intervention program. Support will include analysis of student data, development of materials to meet student needs, and the planning sessions.
 - d. SUPPORT FOR DATA-DRIVEN DECISION-MAKING in implementing Data Director according to District goals and guidelines. Included in this support will be the development of processes to gather, analyze, and correlate assessment data stored in multiple formats.

Customized professional development will include large group, small group, and one-on-one support based on the schoolwide professional development plan. Planning support will include the analysis of achievement data to identify student needs and to plan instructional sequences. Monthly days of service will average 4 to 8 days . Total days of CUSTOMIZED PROFESSIONAL DEVELOPMENT not to exceed 35 days of service.

2. PRESENTATIONS OF PROGRESS to school leadership team and adjust services as directed by the school leadership according to student needs. Progress shall be quantified by growth in student achievement as evidenced by formative assessments including the FSD Benchmark assessments. Criterion and benchmark goals for student progress will be articulated by the school leadership team upon receipt of Benchmark assessments and newly updated assessment tools.

Funding: Cost per consultant per day \$850.00 including travel not to exceed \$22,000 dollars to be paid from CSR (Comprehensive School Reform) Grant monies. These funds have been awarded and are placed in account number 210. The categorical monies in 210 are for the specific and explicit support of the CSR Grant. Effective Learning Consultants is an approved CSR reform provider by the State of California Department of Ed.

Recommendation: Approve Independent Contractor Agreement with Dr. Foster, Effective Learning Consultants, to provide professional development training and coaching in Mathematics and Research Based Strategy instruction at Richman School for the 2007-2008 school year.

LC:DM