

FONTANA UNIFIED SCHOOL DISTRICT
9680 Citrus Avenue
Fontana, California

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BOARD OF EDUCATION MEETING

AGENDA

DATE: June 16, 2004
TIME: 5:00 P.M. – Closed Session
PLACE: John D. Piazza Education Center
9680 Citrus Avenue, Fontana, California

I CALL TO ORDER

II PUBLIC COMMENT SUGGESTIONS AND COMMENTS FROM VISITORS

Persons who have complaints against board members or staff are encouraged to seek resolution of

§54957

V RECONVENE TO OPEN SESSION

5. Action:

Public Report of any action taken in Closed Session.

DATE: June 16, 2004

TIME: 6:00 P.M. – Regular Meeting

VI CALL TO ORDER

III PLEDGE OF ALLEGIANCE

NOTICE TO THE PUBLIC: Persons wishing to speak to the Board of Education regarding any item

XI MINUTES OF PREVIOUS MEETING
(Corrections, Deletions, Additions, Approval)

8. Motion: On motion made by _____, seconded by _____, and carried, the Board approved the minutes of the Board of Education DISCUSSION
~~December Meeting of June 2, 2004 and the minutes of the Board of~~ and/or
~~_____~~ ACTION: _____

Education Special Meeting of June 10, 2004. (Ref. B)
Motion passed _____ Ayes _____ Nays _____

XII COMMENTS BY BARGAINING UNIT REPRESENTATIVES

XIII REPORTS

9. Language Arts Curriculum – Ms. Laurie St. Gean, Associate Superintendent,
Educational Services (Ref. C)
10. Educational Services Organizational Chart/Responsibilities – Ms. Laurie St. Gean,
Associate Superintendent. Educational Services (Ref. D)

12.1 Carl D. Perkins funding for the 2004-2005 school year for the Vocational Education Department in the amount of \$295,946.00. (Ref. E)

12.2 Workability funding for the 2004-2005 school year for the Vocational Education Department in the amount of \$326,414.00. (Ref. F)

12.3 Consolidated Application Part I and Part II for the 2004-2005 school year for Funding Consolidated Categorical Aid Programs, as well as any subsequent revisions and amendments as may be necessary, in the amount of \$17,591,165.00. (Ref. G)

Adoption of Resolution (D-C ID)

DISCUSSION

Motion: On motion made by _____, seconded by _____, and carried, the Board adopted the resolution accepting the continued funding of the Contract No. GPKR-3432, General Fund Pre-kindergarten Resource Project, for the 2004-2005 school year in the amount of \$25,036.00.

and/or
ACTION

Motion passed _____ Ayes _____ Nays _____

14. Approval of Books (Ref. I)

Motion: On motion made by _____, seconded by _____,

DISCUSSION
and/or

B. BUSINESS

15. Acceptance of Notice of Termination (Ref. J)

DISCUSSION

Motion On motion made by ...

... 1/...

[REDACTED]

[REDACTED]

17.1 Renewal of contract for crossing guard services (Ref. M)

shared between Etiwanda Unified, Rialto Unified,
City of Fontana, San Bernardino County and
Fontana Unified School District. not to exceed

17.6 Contract with M/P Engineers, Inc. for (Ref. R)
Architect/Engineering Services for protables for
the 2004/2005 school year for a total estimate of
\$54,000.00 and authorized Janie Barker, Director

17.7 Agreement with Abacus Project Management, Inc. (Ref. S)
for construction consulting services for a total
estimate of \$50,000.00 as submitted in Reference
S of the agenda and authorized Janie Barker,
Director of Purchasing, to sign necessary
documents.

17.8 Maintenance agreements for the 2004/2005 school (Ref. T)

20. Approval of Renewal of Bid (Ref. X)

DISCUSSION

Motion: On motion made by _____, seconded by _____,

and/or _____

1044 for purchase of Tires and Rims for the 2003/2004 and 2004/2005 school years from Parkhouse Tire, Inc., for a total estimate of \$170,000.00 (\$85,000.00 for 2003/2004 and \$85,000.00 for 2004/2005) and authorized Janie

Request Director of Purchasing to sign necessary

documents.

Motion passed _____ Ayes _____ Nays _____

C. BUILDINGS

Motion: On motion made by _____, seconded by _____,
and carried, the Board awarded the following bids
References AA through EE as submitted under separate
cover.

and/or
ACTION

Motion passed _____ Ayes _____ Nays _____

24.1 Bid No. 03/04-1110, Site Work and Interior Electrical for Randall-Pepper Elementary School Modular Expansion. (Ref. AA)

24.2 Bid No. 04/05-1111, Relocation of Portables and Trailers at various sites. (Ref. BB)

~~24.3 Bid No. 04/05-1112, Ramms, Landings and Pads (Ref. CC)~~

for Portables and Trailers at various sites.

~~24.4 Bid No. 04/05-1113, Bid Grades for Randall-Pepper (Ref. DD)~~

25.1 Change Orders to the contract with Champion Electric for Groups 4 & 6 Modernizations and Category 9 Electrical (General) as follows: (Ref. FF)

No. 9.13, total increase \$9,451.95 – Fontana High School

No. 9-005RW, total increase \$15,974.12 – Redwood Elementary School

No. 9-008PI, total decrease \$125.39 – Ponlar

Painting the Town, Inc for Group 4 Modernization at Fontana High School; Interior/Exterior Painting, for a total increase of \$910.00.

25.3 Change Order No. 8.3 to the contract with Kamran & Company for Group 4 Modernization at Fontana (Ref. HH)

25.6 Change Orders to the contract with J. Murrey (Ref. KK)
Construction for Group 6 Modernization, Category
3, Improvements as follows:

No. 3-010PL, total increase \$5,417.64 – Poplar
Elementary School

No. 3-008ST, total increase \$5,533.21 – Redwood
South Tamarind Elementary School

25.7 Change Order No. 8-002RW to the contract with (Ref. LL)

26.2 **Group 4 Modernization, Category 12, Painting** (Ref. NN)
at Fontana High School

Total cost \$153,587.50

**Group 4 Modernization, Category 11,
Communication at Fontana High School**

Completed by Time & Alarm Systems on June 3,
2004

Total cost \$116,584.02

**Group 4 Modernization, Category 8, Food
Service Equipment at Fontana High School**

Completed by Kamran & Company on May 20,
2004

Total cost \$141,359.81

Group 4 Modernization, Category 5, Aerial Lift

D. STUDENT SERVICES

27. Approval of Changes to Plans (Ref. OO) DISCUSSION
Motion: On motion made by _____, seconded by _____, and/or
and carried, the Board approved changes to the Special ACTION
~~Education Level District Annual Budget Plan~~

Annual Budget Plan as required by the California
Department of Education as previously submitted under
separate cover.
Motion passed _____ Ayes _____ Nays _____

E. PERSONNEL

28. Approval of Contract Amendment (Ref. PP) DISCUSSION
Motion: On motion made by _____, seconded by _____, and/or

[REDACTED]

Motion: On motion made by _____, seconded by _____, and/or

A. CURRICULUM

33. Approved the application to the California Department of Education to remain a provider of Supplemental Educational Services (Ref. TT)

34. Approved budgets and amendments as follows: (Ref. UU)

- 34.1 Preliminary budgets and Single Plan amendments for the following schools:

Almond Elementary

Redwood Elementary

Chaparral Elementary

Sierra Lakes Elementary

Citrus Elementary

South Tamarind Elementary

Cypress Elementary

Tokay Elementary School

Date Elementary

West Randall Elementary

Hemlock Elementary

Alder Middle

Juniper Elementary

Almeria Middle

Live Oak Elementary

Fontana Middle

Juniper Elementary

Fontana Middle

from the donation account to the Associated Student Body (ASB) account for students scholarships in the amount of \$20,000.00 received from the estate of Irene E. Harris.

36. Approved the courses Algebra A AF, Auto II, Critical Skills (SH). English 12 AF. Mason Tending. Photography (Ref. WW)

2A, Photography 2B, Riverdeep, World History – Applied

38.3 Gina Tarango

2004 2005

Not to exceed \$45,000.00 (900 hours at \$50.00)

39. Approved the following overnight student trips: (Ref. ZZ)

39.1 Eric Birch Continuation High School
Graduation Night
Disneyland
June 3, 2004

B. BUSINESS

40. Approved a monthly safety drawing program for employees in Maintenance/Operations/Construction, Warehouse, Custodial, Print Shop, Mail Services, WorkAbility, Child Nutrition and Transportation, as an incentive to think of their safety and prevent work-related accidents in an amount not to exceed \$2,000.00 for the

(Ref. AAA)

2004/05 school year.

44.1 Submitted by Employee No. 6988, a claim in an amount in excess of \$50,000.00, for personal injury

the claimant by other District employees beginning January 2004.

D. STUDENT SERVICES

45. Approved expulsion of the following students from the Fontana Unified School District pursuant to Education Code (EC) Violations:

<u>STUDENT #</u>	<u>EC 48900</u>	<u>EC 48915</u>
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#988305

(a1),(k)

(b2)

46. Approved expulsion, with expulsion suspended, of the following students from the Fontana Unified School District pursuant to

Education Code (EC) 48900

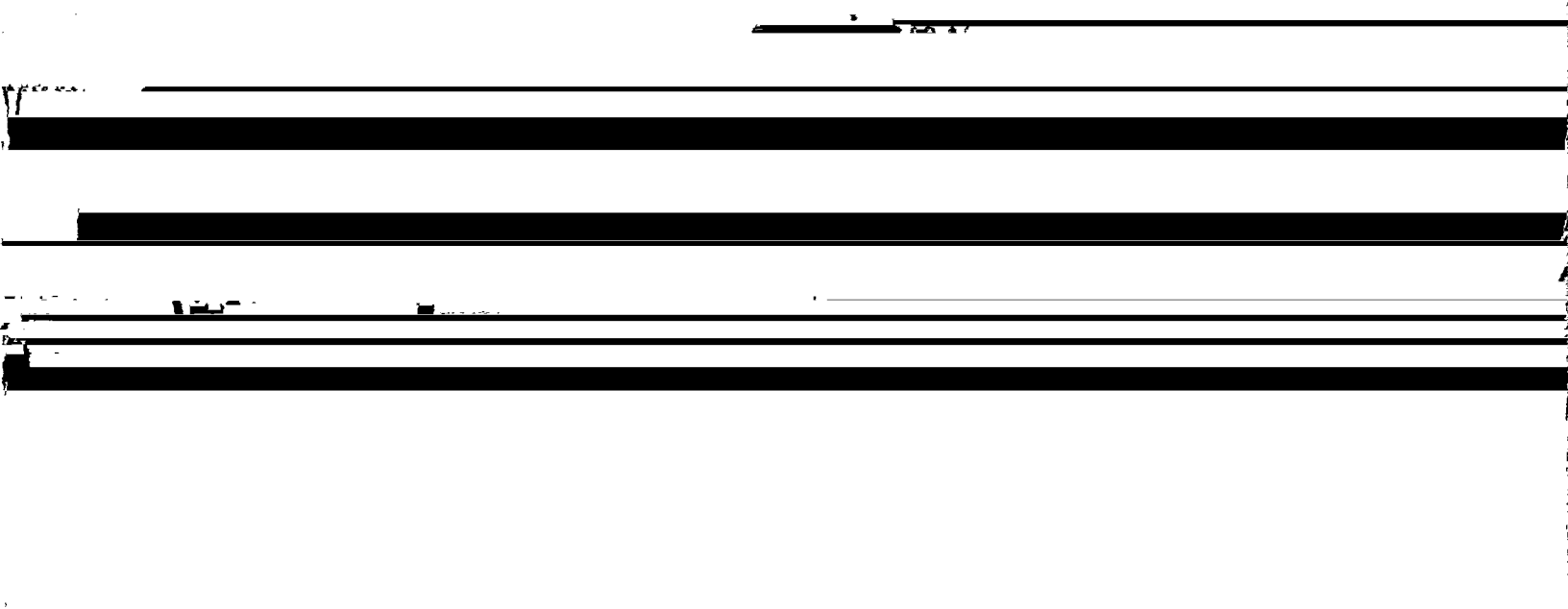
<u>STUDENT #</u>	<u>EC 48900</u>	<u>EC 48915:</u>
#130923	(b),(f),(k)	(b1),(b2)
#970121	(a1),(k)	(b1)
#937288	(k)	(e1)

47. Approved the following Memorandums of Understanding (MOU) (Ref. FFF)

47.1 MOU between Fontana Unified School District and Faculty Physicians and Surgeons of Loma

Linda University School of Medicine for the fiscal year 2004-2005.

47.2 MOU between Fontana Unified School District

- 48.7 From: Fontana Emblem Club #304
Donna Mortensen
Donation: \$451.00
To: Fontana Unified School District
- 48.8 From: Laurie St. Gean, Associate
Superintendent, Educational
Services
Donation: \$574.00
To: Fontana Unified School District
for printing services for Relay for
Life
- 48.9 From: Sonny Kyi of SK Inspection
Service, Inc.
From: Walter Barret of Walter
Inspection, Inc.
Donation: Drinking fountain valued at
\$1,200
To: For any school in the Fontana
Unified School District
- 48.10 From: Edison International Employee
Contributions Campaign
Donation: \$120.00 (2 checks at \$60.00 each)
To: Hemlock Elementary School
- 48.11 From: Mr. Jerrv Ouindav
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XVI CORRESPONDENCE

XVII FOR INFORMATION AND/OR DISCUSSION

XVIII SUGGESTIONS AND COMMENTS BY ADMINISTRATORS

XIX SUGGESTIONS AND COMMENTS BY BOARD MEMBERS

XX SUGGESTIONS AND COMMENTS BY SUPERINTENDENT

XXI ADJOURNMENT

FORMATION MEETING June 16, 2004

ON/CONSENT

ON/DISCUSSION

FORMATION

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W. Bradley, Ed.D.

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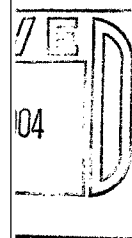
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Effective Date

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School 2004

EXTENSION OF CONTRACT

Personnel
Approved,
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	<u>Assignment</u>	<u>Funding</u>	<u>Effective Date</u>
John Corey	Interim Associate Superintendent, Human Resources	General	7/1/04*

effective July 1,
(until the commencement of a permanent replacement's effective start date)

APPROVAL OF MEMORANDUM OF UNDERSTANDING

Approved the following Memorandum of Understanding between the Fontana Unified School District and the Fontana Teacher Association:

	<u>Description</u>
June 11, 2004	Article 16, Paragraph 16.9 – Class Size (attached to Official Minutes)

LEAVE OF ABSENCE

	<u>Assignment</u>	<u>Effective Date</u>
Devolva	Teacher, Kaiser High	9/1/04-6/12/05
Malupe Lazo	Permit Teacher, Early Education	7/1/04-6/30/05
Carla Sims	Teacher, Randall-Pepper Elementary	7/29/04-6/16/05

RATIFICATION OF ACCEPTANCE OF RESIGNATIONS

	<u>Assignment</u>	<u>Effective Date</u>
John Aarflot	Teacher, Educational Services	6/30/04
Debbie James	Teacher, Fontana High	6/30/04
Debra Lozada	Psychologist, Special Services	6/30/04
Debra McHenry	Teacher, Tokay Elementary	5/21/04 (end of day)
Debra Munoz	Teacher, Birch High	6/11/04 (end of day)
Debra Mushkin Wappler	Teacher, Sierra Lakes Elementary	6/23/04 (end of day)
Debra Quist	Teacher, Oleander Elementary	6/23/04 (end of day)

Meeting June 2, 2004

RESIGNATIONS

	<u>Effective Date</u>
eria Middle	6/30/04
lar Elementary	6/30/04
t Randall Elementary	6/30/04
dall-Pepper Elementary	6/30/04
eria Middle	6/30/04

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Personnel
Approved,
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CLASSIFIED

PROMOTION

<u>Step</u>	<u>Work Year</u>	<u>Funding</u>	<u>Effective Date</u>
	Professional-PG) II	General	'03/04
	225 days		

EMPLOYMENT

<u>Step</u>	<u>Work Year</u>	<u>Funding</u>	<u>Effective Date</u>
		EIA/LEP 1	'28/04-06/30/04
	Exceed (NTE) 12 hours per week		
	English Proficient		
		General (Stipend)	'17/04
			04-2005 Fall (Sports Season)
		State Preschool	'01/04-08/31/04
	Hours per day		
	Hours per day/each		
		Voc Ed 1	'01/04-08/31/04
		/ICMP 2	
	Hours per day/each-Vocational Education		
	Hours per day/each-Instructional Computer		
	Hours total/each		

June 2, 2004

PAYMENT (continued)

Personnel
Approved,
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	<u>Funding</u>	<u>Effective Date</u>	
day	General	01/04-06/30	1
day	General	01/04-06/30	1
week ³ al	Voc Ed	01/04-06/30	4
	General (Stipend)	01/04-06/30	4
	General (Stipend)	01/04-06/30	4
week	School Improvement (SI)	01/04-08/31	4
	General (Stipend)	08/04-2005 Fall (Sports Season)	1
	General (Stipend)	07/04-06/30	1
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June 2, 2004

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June 2, 2004

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Effective Date
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LEAVE OF ABSENCE

Effective Date
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SIGNATIONS

Effective Date
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NO JOB ABANDONMENT

Effective Date
06/03/04

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...the amount of \$80,000.00
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...the supplemental program,
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Grant
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Approved

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Changes in December Meeting Dates Approved

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Piazza, seconded by Ms. Laura
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ember 15, 2004, and the scheduling
2004.

Changes in
December
Meeting Dates
Approved,
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Hawthorn,
Abernathy Mancha

Hawthorn, seconded by Mr. Gus Hawthorn,
Agenda Items as follows:

Consent
Calendar
Approved

A. B. Miller High School, Ronald
Earl Ed Kearby of Henry J. Kaiser
be appointed to serve as school
California Interscholastic Federation (CIF)

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Staff Development Days as follows:

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Contract
Approved

gh School and Fontana A. B.
Body for a total amount of
.00 for operetta expenses.

Reimbursement
Approved

Church to use the Canyon Crest
services effective July 1, 2004

Use of
Facilities
Approved

Employee reimbursement claim:

Reimbursement
Claim
Approved

no. 1670, for personal property
\$50.00, which allegedly occurred
at Middle School.

and Company, the district's claims
are:

Claims
Rejected

50083, a claim in the amount of
damages for severe emotional
distress caused by a District employee
on October 18 or 19, 2003.

g June 2, 2004

following students from the Fontana Unified
Education Code (EC) Violations:

Student
Expulsions
Approved

0	<u>EC 48915</u>
	(e1)
	(e1)
), (k)	(b1), (b2)
	(b1), (b2)
	(e1)
	(b1), (b2)
c)	(b1), (b2)
	(e1)
	(a1), (b1), (b2)
k)	(b1)
	(b1), (b2)

expulsion suspended, of the following students
School District pursuant to Education Code

Student
Suspended
Expulsions
Approved

0	<u>EC 48915:</u>
c)	(b1), (b2)
	(b1), (b2)
c)	(b1), (b2)
	(e1)
	(e1)
	(e1)

sement for a special needs student to be
o California School for the Deaf in Riverside
to exceed \$240.00 effective March 8, 2004
and authorized Janie Barker, Director of
v documents.

Mileage
Reimbursement
Approved

ments on Article 23, Summer School, and
nge Benefits, between the Fontana Teachers
fied School District.

Tentative
Agreements
Ratified

Agreement
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Teacher
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Updated
Agreement
Approved

Donations
Accepted

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Program

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|----|-------------------------------|--|-------------------------------------|
| c. | From:
Donation:

To: | Mr. Peter D. Smith
Surface Grinder Machine valued at
10,000.00
Montana High School Manufacturing
Program | Donations
Accepted,
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| d. | From:
Donation:
To: | Providian Bank
25.11
Montana High School | |
| e. | From:
Donation:
To: | Lafetouch National School Studios
265.00
Uniper Elementary School | |
| f. | From:
Donation:
To: | Verizon Long Distance
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Uniper Elementary School | |

2004

San Postal

Mrs. Maiorca

Ms. Ford

Ms. Hoobler

ces Unlimited, Inc.

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Class Booster Club

Valley Firefighters

Waste Industries, Inc.

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: Officer Training Corps (JROTC)

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Thursday, June 3, Adjournment

SESSION MEETING
SCHOOL DISTRICT

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; Dr. Debra
Associate
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Special
Meeting
06-10-04

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Visitors
Present

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Adjournment

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16/04

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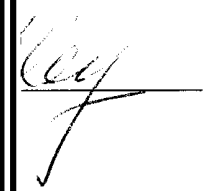
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MEETING: 6/16/04

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Radley

FONTANA UNIFIED SCHOOL DISTRICT
Division of Educational Services

ITEM TITLE: Application for
Carl Perkins Funding – Voc. Ed.

BOARD OF EDUCATION MEETING: 6/16/04

XX Action/Consent

_____ Action

_____ Information

_____ Discussion

BACKGROUND:

It is request that the Board of Education approve the Vocational Education Department's application for funding under the Carl D. Perkins Vocational and Technical Education act of 1998 (P.L. 105-332) for the 2004-2005 school year. Board approval is a necessary component of our application for funding.

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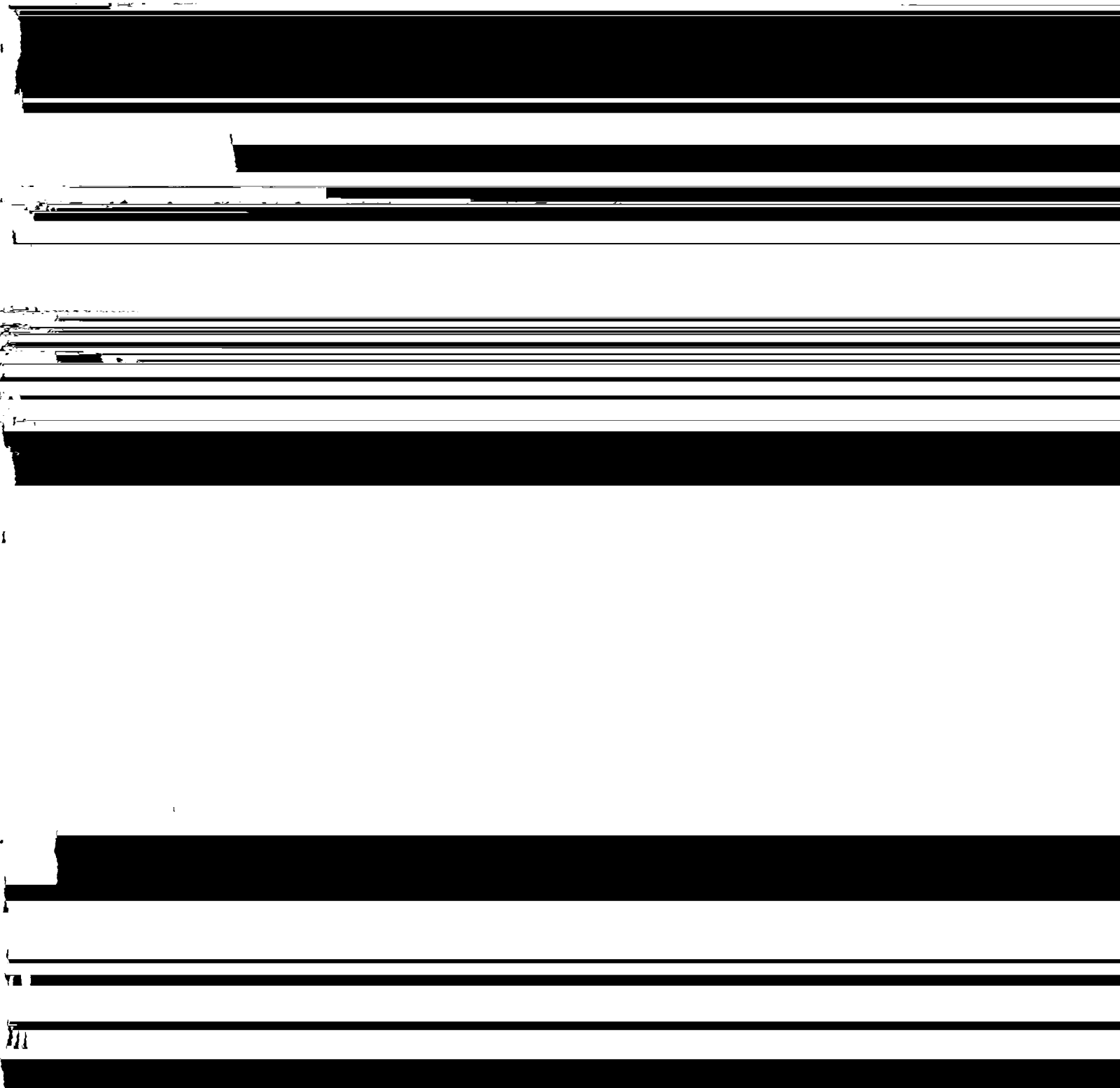
FONTANA UNIFIED SCHOOL DISTRICT
Division of Educational Services

ITEM TITLE:

Application for Funding
Consolidated Categorical Aid
Programs for 2004-2005

BOARD OF EDUCATION MEETING: June 16, 2004

_____ Action/Consent
X Action
_____ Information
_____ Discussion



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FONTANA UNIFIED SCHOOL DISTRICT

Division of Educational Services

ITEM TITLE Acceptance of Resolution BOARD OF EDUCATION MEETING 06/16/04

accepting continued funding
For the GPKR-3432, General Fund
Pre-kindergarten Resource Project

Action/Consent
 Action
 Information
 Discussion

BACKGROUND:

Early Education is requesting the Board of Education to adopt and sign the attached resolution.

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the

on

Boyd

FONTANA UNIFIED SCHOOL DISTRICT

ITEM TITLE:

BOARD OF EDUCATION MEETING: 06/16/04

Acceptance of Notice of Termination
of Standard Lease of Fontana Educational Institute

- Action
- Consent Calendar
- Information/Discussion
- Reports/Presentations

BA **CKGROUND**

FONTANA UNIFIED SCHOOL DISTRICT

Business Services Division

Adoption of Resolution/Ordinance 04-43

Action/Consent

Levy of Special Tax withing Community
Facilities District 02-1, Annexation No. 3

X

Action
Information

RESOLUTION AND ORDINANCE NO. 04-43

**RESOLUTION AND ORDINANCE OF THE BOARD OF EDUCATION
OF THE FONTANA UNIFIED SCHOOL DISTRICT
ACTING AS THE LEGISLATIVE BODY TO
COMMUNITY FACILITIES DISTRICT NO. 02-1
OF THE FONTANA UNIFIED SCHOOL DISTRICT RELATIVE TO
THE LEVY OF SPECIAL TAXES WITHIN
COMMUNITY FACILITIES DISTRICT NO. 02-1**

District (the "District") on April 7, 2004, adopted its Resolution declaring its intention to establish Annexation No. 3 to Community Facilities District No. 02-1 (the "Resolution of Intention") providing for a special tax to pay for the acquisition, design, construction, lease

district by ordinance and by resolution pursuant to said ordinance for any subsequent tax year; and

WHEREAS, the Board, acting as the legislative body of CFD No. 02-1 is authorized

to do as is herein provided

with Government Code section 53340.

NOW THEREFORE the Governing Board of the Eastern Unified School District

Section 4. The above authorized special tax shall be collected in the same manner as ordinary ad valorem taxes are collected and shall be subject to the same

Section 5. A request for collection of the Special Tax for 2004-2005 shall be

Section 10. This Resolution and Ordinance shall take effect and be in force on the thirtieth day from and after its passage.

ADOPTED, SIGNED AND APPROVED: _____

BOARD OF EDUCATION OF THE
FONTANA UNIFIED SCHOOL DISTRICT
ACTING AS THE LEGISLATIVE BODY OF

By: _____
Wayne Ruble, Ed.D.
President

By:

CLERK'S CERTIFICATE
Resolution 04-43

I, Gus Hawthorn, Clerk of the Board of Education of the Fontana Unified School District, hereby certify that the foregoing is a full, true and correct copy of a resolution and

ordinance adopted at a regular meeting place thereof on the 2nd day of June, 2004, of which meeting all of the members of said Board of Education had due notice and which

FONTANA UNIFIED SCHOOL DISTRICT

ITEM TITLE Adopt Board Resolution #04-44 for

BOARD OF EDUCATION MEETING June 16, 2004

Keenan and Associates (So Cal ReLiEF) to insure

ACTION/CONSENT
 ACTION/DISCUSSION
 INFORMATION
 DISCUSSION

FUSD for Property and Liability

BACKGROUND

Due to budget concerns the Risk Management Department was directed to explore a more effective

option regarding property, liability and crime coverage. The selected company would be required to meet

Fontana Unified School District
Risk Management Department

RESOLUTION
OF THE GOVERNING BOARD #04-44

WHEREAS, Fontana Unified School District, along with other public educational agencies in the State of California, has been studying self-funding of liability and

WHEREAS, these agencies have determined there is a need for a self-funding system for

FONTANA UNIFIED SCHOOL DISTRICT
School Police Department

Item Title: Contract with All City

Board Meeting: June 16, 2004

11

- Action/Consent
- Action
- Information
- Discussion

BACKGROUND

Renewal of the contract for crossing guard services with All City Management Services, a private crossing guard company for the fiscal year 2004-05 (7/1/04 through 6/30/05)

FOUNTAIN VALLEY

FONTANA UNIFIED SCHOOL DISTRICT
School Police Department

Item Title: Contract Renewal— Interquest Board Meeting: June 16, 2004
Detection Canines 2004-05
Fiscal Year

 Action/Consent
 X Action

 Discussion

BACKGROUND

Renewal of contract with Interquest Detection Canines for substance awareness and detection services for the period of August 2004 through June 30, 2005.

FISCAL IMPLICATIONS

79 Full Day visits at a rate of \$400 per visit for a total not to exceed \$98,800.00

RECOMMENDATION

Renewal of contract with Interquest Detection Canines for the period of August 2004 through June 30, 2005.

RATE PER
BUS MILE

\$2.20
\$2.20
\$2.20

\$60.00 ea add'l hour
\$68.00 ea add'l hour

\$2.25
\$2.25

\$2.25
\$2.45

FONTANA UNIFIED SCHOOL DISTRICT

Purchasing Department

CONTRACTS – CHILD NUTRITION

ACTION/CONSENT

FONTANA UNIFIED SCHOOL DISTRICT

ITEM TITLE **APPROVE CONTRACT FOR**
DSA INSPECTION SERVICES

BOARD OF EDUCATION MEETING: 6/16/04

_____ ACTION/CONSENT
___X___ ACTION

BACKGROUND:

A Division of the State Architect (DSA) Inspector of Record is required on all construction projects. Recommendation for approval of the following inspection services for the Randall-Pepper Elementary School Expansion Project was received from the Construction Department:

DSA Inspector of Record

AI's Inspection Services
\$62.50 per hour (4 hour minimum)
Overtime rate = \$95.00 per hour

Purchasing Department

FOR APPROVAL - APPROVED MAINTENANCE

BOARD OF EDUCATIONAL MEMBERS 11/16/11

MAINTENANCE AGREEMENTS
2004/2005

	SERIAL NO.	LOCATION	2004/2005	03/04 P.O. #
AMERICAN BUSINESS SYSTEMS Software Care		Mail Services		

**MAINTENANCE AGREEMENTS
2004/2005**

	SERIAL NO.	LOCATION	2004/2005	03/04 P.O. #
COMPLETE BUSINESS SYSTEMS Duplo Maintenance	11164081	Sequoia		

COMPLETE BUSINESS SYSTEMS Duplo Maintenance 01-7260-0-0000-2700-5631-151-0000	11164075	South Tamarind	\$750.00	4142083	
COMPLETE BUSINESS SYSTEMS Duplo Maintenance 01-0000-0-0000-2700-5631-338-SADM	11164042	Southridge	\$750.00	4142162	
COMPLETE BUSINESS SYSTEMS Duplo Maintenance	11261874	Top Ridge			

**MAINTENANCE AGREEMENTS
2004/2005**

	SERIAL NO.	LOCATION	2004/2005	03/04 P.O. #
HP COMPUTER CORP (formerly Compaq) Digital Equipment (\$13,729.20)		Technoloav		

**MAINTENANCE AGREEMENTS
2004/2005**

	SERIAL NO.	LOCATION	2004/2005	03/04 P.O. #
ORACLE CORP Support & Subscription Service 41 0000 410 0700 5011000 0000		Adult Ed	\$269.38 0000 00	4140839 000000

**MAINTENANCE AGREEMENTS
2004/2005**

	SERIAL NO.	LOCATION	2004/2005	03/04 P.O. #
TECHNIC LPQ800 Line Printer {P5208} 01-0000-0-0000-7300-5641-000-ACCT	1133	Fiscal	\$1,140.00	4142370
TECHNIC P5215 Printers 01-0000-0-0000-7700-5641-000-TECH	419429 496415	Technology	\$2,880.00	4141611
THIEM MECHANICAL Automated Logic System 01-0000-0-0000-8110-5631-000-MECH		M-O-C	\$16,320.00	4140723
THYSSENKRUPP ELEVATOR Elevators/Lifts 01-0000-0-0000-8410-5631-000-MECH				

MAINTENANCE AGREEMENTS
2004/2005

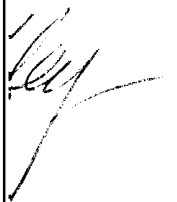
	SERIAL NO.	LOCATION	2004/2005	03/04 P.O. #
WHITTIER MAILING PRODUCTS Bar Tagger 700 Subscription Tagger Maintenance 01-0000-0-0000-7541-5641-000-MAIL	02B7710383	Mail Services	\$323.25 \$300.00	4140838 4146544
YALE/CHASE MATERIALS HNDLG Ergo-diffie/Ballet Jacks		Warehouse		

G: 6/16/04

SENT

, Portables/
nie Barker,

Education:

A handwritten signature in black ink, appearing to be 'H. Barker', written over the 'Education:' label.

004/2005	ACCOUNT NUMBER
30,000.00	01-00000-0000-8210-5880-000-CUST
\$930.96	
\$930.96	
1,861.92	01-00000-0000-7541-5610-000-MAIL
2,880.00	
\$251.00	
3,131.00	01-00000-0000-7200-5610-000-BUSN
1,500.00	01-00000-0000-8310-5610-000-POL
\$134.00	01-00000-1110-1000-5610-430-0000
7,250.00	01-72300-0000-8210-5550-000-GAR
\$500.00	01-00000-0000-7550-5610-000-PRNT
1,632.00	01-00000-1500-8210-5610-430-ATH
45,993.92	

YR	005	.00	.00	.00	.00	.00	1.66		09	53	53	09	.74	.99	.00	.28	.67	.00	.00	50	.73	.88	.25	.75	.75	00	1.25	.70	.75
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BIG BEAR MOUNTAIN WATER

2004/2005

ACCT	LOCATION	NO. OF UNITS/ TYPE	\$ AMT/ MONTH	TOTAL PER YR	ACCOUNT NUMBER
25580	A.B. MILLER-LIBRARY	1 - Hot/Cold	\$7.50	\$90.00	01-00000-0000-2420-5610-430-LIBR
25501	ACCOUNTING-BLDG. #22	1 - Hot/Cold	\$7.50	\$90.00	01-00000-0000-7300-5610-000-ACCT
25503	ACCOUNTING-PAYROLL	1 - Hot/Cold w/2.0 Frig	\$15.50	\$186.00	01-00000-0000-7300-5610-000-ACCT
25532	ADULT ED	1 - Hot/Cold	\$7.50	\$90.00	11-63900-4110-2700-5610-000-0000
25531	ADULT ED - CBET (Fohi)	1 - Hot/Cold w/2.0 Frig	\$15.50	\$186.00	01-62850-4760-2495-5610-000-0000
25552	ADULT ED-Citrus HS/Rm 20	1 - Hot/Cold	\$7.50	\$90.00	11-63900-4110-2700-5610-000-0000
25597	ALDER	1 - Cold	\$4.50	\$54.00	01-00000-0000-2700-5610-331-SADM
25598	ALDER	1 - Cold	\$4.50	\$54.00	01-00000-0000-2700-5610-331-SADM

BIG BEAR MOUNTAIN WATER

2004/2005

ACCT	LOCATION	NO. OF UNITS/	\$ AMT/	TOTAL	ACCOUNT NUMBER
------	----------	---------------	---------	-------	----------------

25509	ED SERVICES	1 - Hot/Cold w/2.0 Frig	\$15.50	\$186.00	01-0000-0000-2100-5610-000-IADM
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RIG.BF&B MOUNTAIN WATER

2004/2005

ACCT	LOCATION	NO. OF UNITS/ TYPE	\$ AMT/ MONTH	TOTAL PER YR	ACCOUNT NUMBER
25569	KAISER H104	1 Cold	\$4.50	\$54.00	01 00000 0000 2700 5510 422 SADM

BIG BEAR MOUNTAIN WATER

2004/2005

ACCT	LOCATION	NO. OF UNITS/ TYPE	\$ AMT/ MONTH	TOTAL PER YR	ACCOUNT NUMBER
25562	TRANSPORTATION	1 - Cold	\$4.50	\$54.00	01-72300-0000-3600-5610-000-0000
25563	TRANSPORTATION/Garage	1 - Cold	\$4.50	\$54.00	01-72300-0000-3600-5610-000-0000

2004/2005

207-0840	Child Nutrition (Richard B.)	\$53.00
423-1146	Child Nutrition (Debi Cruz)	\$53.00
423-1148	Child Nutrition (Sherri Gibson)	\$53.00

Arch Wireless Pagers
2004/2005

Page #	Location	Annual Rental
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Arch Wireless Pagers
2004/2005

Page #	Location	Annual Rental
424-4279	M&O	\$53.00
424-4283	M&O	\$53.00
424-4286	M&O	\$53.00
424-4291	M&O	\$53.00

432-6796	M&O	\$53.00
432-6798	M&O	\$53.00
432-6803	M&O	\$53.00

512-0178	M&O	\$53.00
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	7-ENRL

5/04

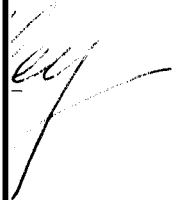
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REQUEST FOR ALLOWANCE OF ATTENDANCE

BECAUSE OF EMERGENCY CONDITIONS

School District Name: FONTANA UNITED SCHOOL DISTRICT

School District Address: 9680 CITRUS AVENUE
FONTANA, CA 92335

County/District Code: 36-67710
County Name: SAN BERNARDINO

This form replaces the Form J-13 (Rev. 2-86) and should be used to obtain approval of attendance.

MATERIAL DECREASE

Nature of Emergency (describe):

San Bernardino County Wildfire, Negotiated Grand Prix Fire, Governor proclaimed state of

emergency and President declared federal disaster area.

Name of School: See attached worksheet

(if no worksheet for all school, write "all school" in response to X)

District Report

36-	67710
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requested by the District.

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18 Days

(See on Line 9)

Fontana Adult School Hourly Attendance Report

	10/7/03	10/15/03	10/16/03	10/17/03	Week Before Fires
	762	562	599	153	Actual Daily Attendance
	10/21/03	10/22/03	10/23/03	School	Week of Fires
	Fires Started			Closed	Actual Daily Attendance
	In Afternoon				
School	10/28/03	10/29/03	10/30/03	10/31/03	Week of Fires
Closed	570	440	500	04	Actual Daily Attendance

Eric Birch High Hourly Attendance Report

Monday

Tuesday

Wednesday

Thursday

Friday

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Citrus High Hourly Attendance Report

10/14/03	10/15/03	10/16/03	10/17/03	Week Before Fires
376	385	385	323	Actual Daily Attendance

In Afternoon

School	10/28/03	10/29/03	10/30/03	10/31/03	Week of Fires
--------	----------	----------	----------	----------	---------------

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

ITEM TITLE AWARD BID #04/05-1116

BOARD OF EDUCATION MEETING: 6/16/04

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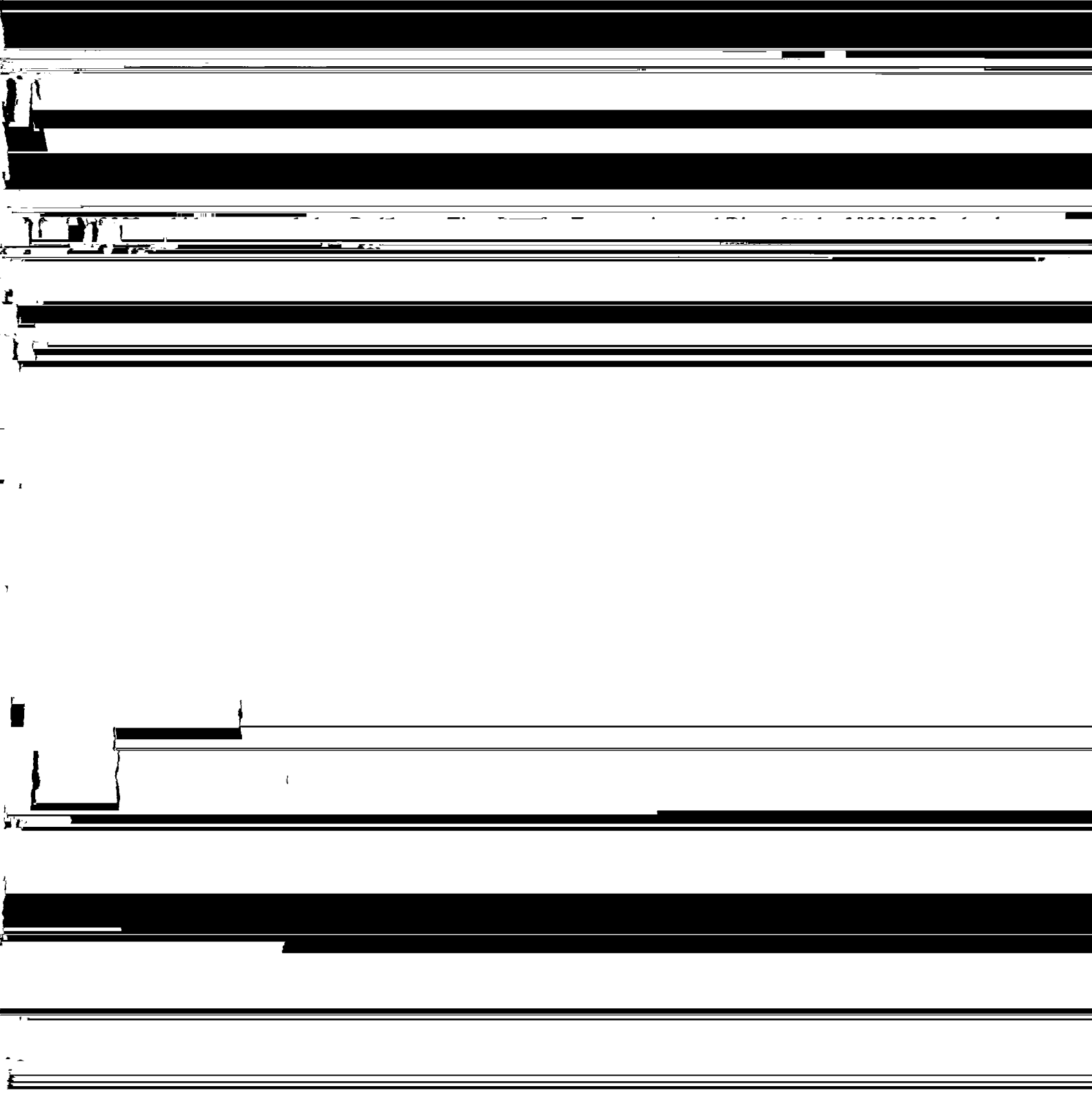
FONTANA UNIFIED SCHOOL DISTRICT

Purchasing Department

ITEM TITLE APPROVE RENEWAL OF BOARD OF EDUCATION MEETING: 6/16/04

BID FOR TIRES

ACTION/CONSENT



FONTANA UNIFIED SCHOOL DISTRICT

Fiscal Services Department

Item Title: Ratification of
Budget Transfers
Fiscal Year 2003/2004

BOARD OF EDUCATION MEETING: 6/16/04
 Action/Consent
 X Action

BACKGROUND: The following budget transfers are submitted for approval:

GENERAL FUND (01)

- BATCH # 2058 Post Carryover - Special Ed
- 2064 Increase Allocation - Preschool Staff Dev Grant
- 2072 Allocation - Reader for the Blind
- 2079 Allocation - ELL, Principal Training
- 2085 Increase Allocation - Alternative Cert. Grant, BTSA
- 2088 Contra - Indirect Costs
- 2117 Misc. Donations
- 2156 Correct Resource - State Preschool Classroom Reimbursement

BUILDING FUND (21)

- BATCH # 2109 Close Out Group 3 Modernization

SCHOOL FACILITY FUND (35)

- BATCH # 2111 Close Out Group 3 Modernization

FISCAL IMPLICATIONS:

General Fund (01): Appropriation Increase \$ 790,470

FUND 01

2004

ADJUSTMENTS

<u>Object</u>	<u>Restricted</u>	<u>Unrestricted</u>
182	1,144	
590	705,107	
599	12,750	71,469
919	1,685,000	(1,685,000)
	<u>2,404,001</u>	<u>(1,613,531)</u>
		790,470

NET ADJUSTMENTS

<u>Object</u>	<u>Restricted</u>	<u>Unrestricted</u>
100	4,707	
300	989,311	57,193
200	1,103	
700	(9,000)	9,000
800	10,500	5,276
300	41	9
790	1,407,339	(1,685,009)
	<u>2,404,001</u>	<u>(1,613,531)</u>
		790,470

FUND 21

2004

ADJUSTMENTS

<u>Object</u>	<u>Restricted</u>	<u>Unrestricted</u>
919		(81,220)
	<u>0</u>	<u>(81,220)</u>
		(81,220)

NET ADJUSTMENTS

<u>Object</u>	<u>Restricted</u>	<u>Unrestricted</u>
200		(81,220)
	<u>0</u>	<u>(81,220)</u>
		(81,220)

CITY FUND 35

2004

ADJUSTMENTS

<u>Object</u>	<u>Restricted</u>	<u>Unrestricted</u>
545	(67,297)	
	<u>(67,297)</u>	<u>0</u>
		(67,297)

NET ADJUSTMENTS

<u>Object</u>	<u>Restricted</u>	<u>Unrestricted</u>
200	(67,297)	
	<u>(67,297)</u>	<u>0</u>
		(67,297)

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G: 6/16/04

Expansion, as

6, 2004.

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**FONTANA UNIFIED SCHOOL DISTRICT
PURCHASING DEPARTMENT**

ITEM TITLE: BOARD OF EDUCATION MEETING: 06/16/2004

**RELOCATION OF
PORTABLES &
TRAILERS**

ACTION/CONSENT
 ACTION

BACKGROUND:

Bid No. 04/05-1111 – Relocation of Portables and Trailers at various sites, as advertised on

Recommendation for award will be submitted to the Board of Education prior to the meeting on June 16, 2004.

FISCAL IMPLICATIONS:

PURCHASING DEPARTMENT

ITEM TITLE: BOARD OF EDUCATION MEETING: 06/16/2004

RAMPS, LANDINGS &

ITEMS

ACTION

BACKGROUND:

Bid No. 04/05-1112 – Ramps, Landings & Pads for Portables and Trailers at various sites, as advertised on May 14 and 21, 2004, will be opened on June 9, 2004, at 2:00 P.M.

Recommendation for award will be submitted to the Board of Education prior to the meeting

on June 16, 2004.

**FONTANA UNIFIED SCHOOL DISTRICT
PURCHASING DEPARTMENT**

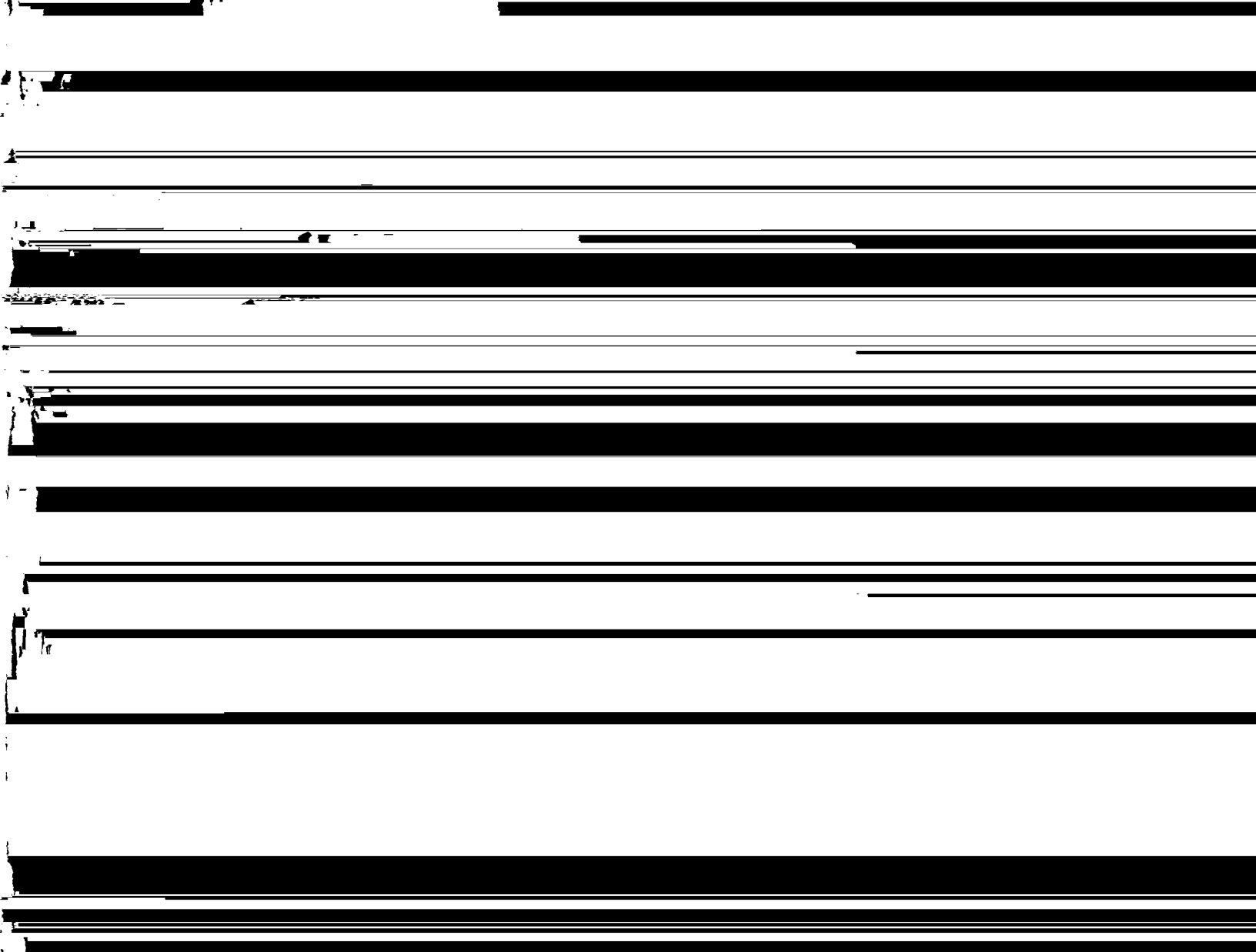
ITEM TITLE: BOARD OF EDUCATION MEETING: 06/16/2004

**PAD GRADING
FOR PORTABLES
& TRAILERS**

ACTION/CONSENT
 ACTION

BACKGROUND:

Bid No. 04/05-1113 – Pad Grading for Portables and Trailers at various sites, as advertised on
May 14 and 21 2004 will be opened on June 9 2004 at 2:30 P M



FONTANA UNIFIED SCHOOL DISTRICT
PURCHASING DEPARTMENT

ITEM TITLE: BOARD OF EDUCATION MEETING: 06/16/2004

**PURCHASE & INSTALLATION
OF RAMPS & LANDINGS
FOR PORTABLES**

ACTION/CONSENT
 ACTION

BACKGROUND:

Bid No. 04/05-1114 – Purchase and Installation of Ramps and Landings for Portables at various sites, as advertised on May 17 and 24, 2004, will be opened on June 10, 2004, at 2:00

Recommendation for award will be submitted to the Board of Education prior to the meeting.

FONTANA UNIFIED SCHOOL DISTRICT

Purchasing Department

ITEM TITLE APPROVE CHANGE ORDERS

BOARD OF EDUCATION MEETING: 6/16/04

GROUP 4 & 6 MODERNIZATIONS;

_____ ACTION/CONSENT

CATEGORY 9 – CHAMPION ELECTRIC

X ACTION

BACKGROUND:

Public Contract Code Section 20110 requires that all changes to existing contracts be approved by the Board of Education

CHANGE

ORDER

Distribution to:
OWNER
ARCHITECT
CONTRACTOR
INSPECTOR
CM

PROJECT: Fontana Unified School District

CHANGE ORDER NO. 011

Fontana High School Modernization
9890 Circle Avenue

DATE: May 18, 2004

EST. 400 00 001 100000

05/01/2004 08:01

9096818385

TILDEN COIL

PAGE 03

Change Order 9.13
May 18, 2004
Page 2

ITEM CO-9.13.1:
(IS #303 & PC #343)

At Girl's Gymnasium Building K;

1. Provide and install conduit, wire mold and raceway

CHANGE ORDER

Distribution to:

ARCHITECT

CONTRACTOR
INSPECTOR
CM

PROJECT: Fontana Unified School District
Group #6 Modernization

Redwood Elementary School
8570 Redwood Avenue
Fontana, CA 92334-5090

CHANGE ORDER NO.: 9-005RW

DATE: May 3, 2004

File #36-23 DSA A #04-67607

TO: Champion Electric
1200 Dodson Way
Riverside, CA 92507

PROJECT NO.: HMC #3142017

CONTRACT FOR: Category 9

CONTRACT DATE:

You are directed to make the following changes in this Contract:

Reference attached Items CO- 19-005RW 1 & 9-005RW 21

Not valid until signed by both the Owner and Architect.
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract
Sum or Contract Time.

JUN.03'2004 13:54

HMC CONSTRUCTION ADMIN

#6038 P.009

~~Item - 06/03/2004~~

Para 1

~~Item - 06/03/2004~~

(PC #235)

restroom.

~~Change in Scope of Work by Owner. District added exhaust fan near~~

CHANGE ORDER

Distribution to:

OWNER	<input checked="" type="checkbox"/>
ARCHITECT	<input checked="" type="checkbox"/>
CONTRACTOR	<input checked="" type="checkbox"/>
INSPECTOR	<input type="checkbox"/>
CM	<input type="checkbox"/>

~~PRO-1500~~

~~CHANGE ORDER NO. 00001~~

~~DATE: 11/10/04~~

Change Order 9-008PI

Page 2

ITEM CO-9-008PI.1:
(1B-13PL & PC #251)

Delete Dimmer Switches:

Delete the two dimmer switches shown on Drawings E2.1 at "Platform A 203" that control fixtures "H" & "EM" circuits a & b.

In lieu of dimmers provide 2 each 3-way switches at the dimmer locations and replace each key switches by the double door with 3-way switches. Provide wiring as required.

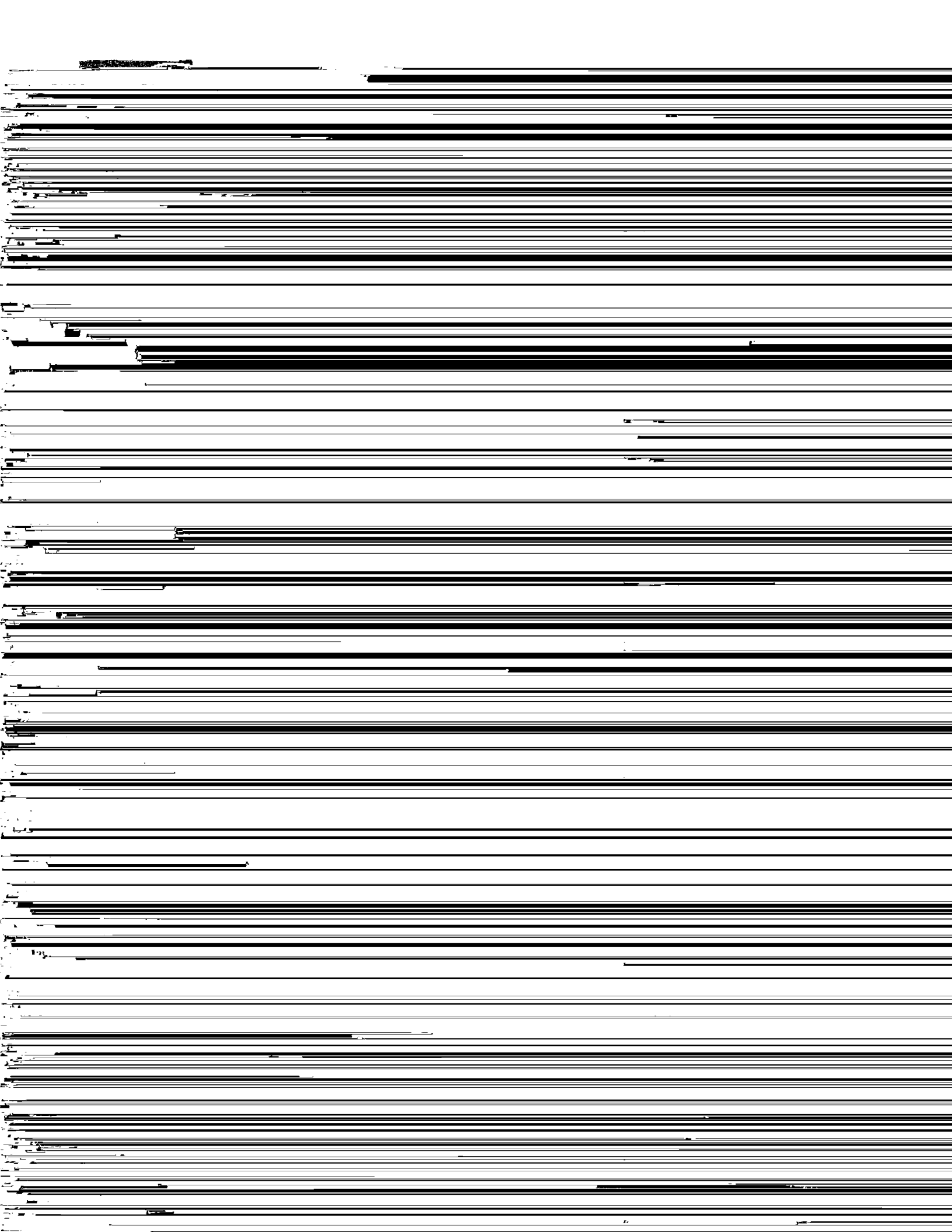
Justification:

Change in Scope of Work by Owner

Requested by:

District

REPLICE #10000



Purchasing Department

ITEM TITLE APPROVE CHANGE ORDER [REDACTED] BOARD OF EDUCATION MEETING 6/16/04

b

CHANGE ORDER

Distribution to:	
OWNER	<input checked="" type="checkbox"/>
ARCHITECT	<input checked="" type="checkbox"/>
CONTRACTOR	<input checked="" type="checkbox"/>
INSPECTOR	<input checked="" type="checkbox"/>
CM	<input checked="" type="checkbox"/>

PROJECT: Fontana Unified School District
Group #4

Fontana High School Modernization
9680 Citrus Avenue
Fontana, CA 92335

CHANGE ORDER NO.: 12.3

DATE: May 18, 2004

File #36-23 DSA A #69582

TO: Painting the Town, Inc.
P.O. Box 2558

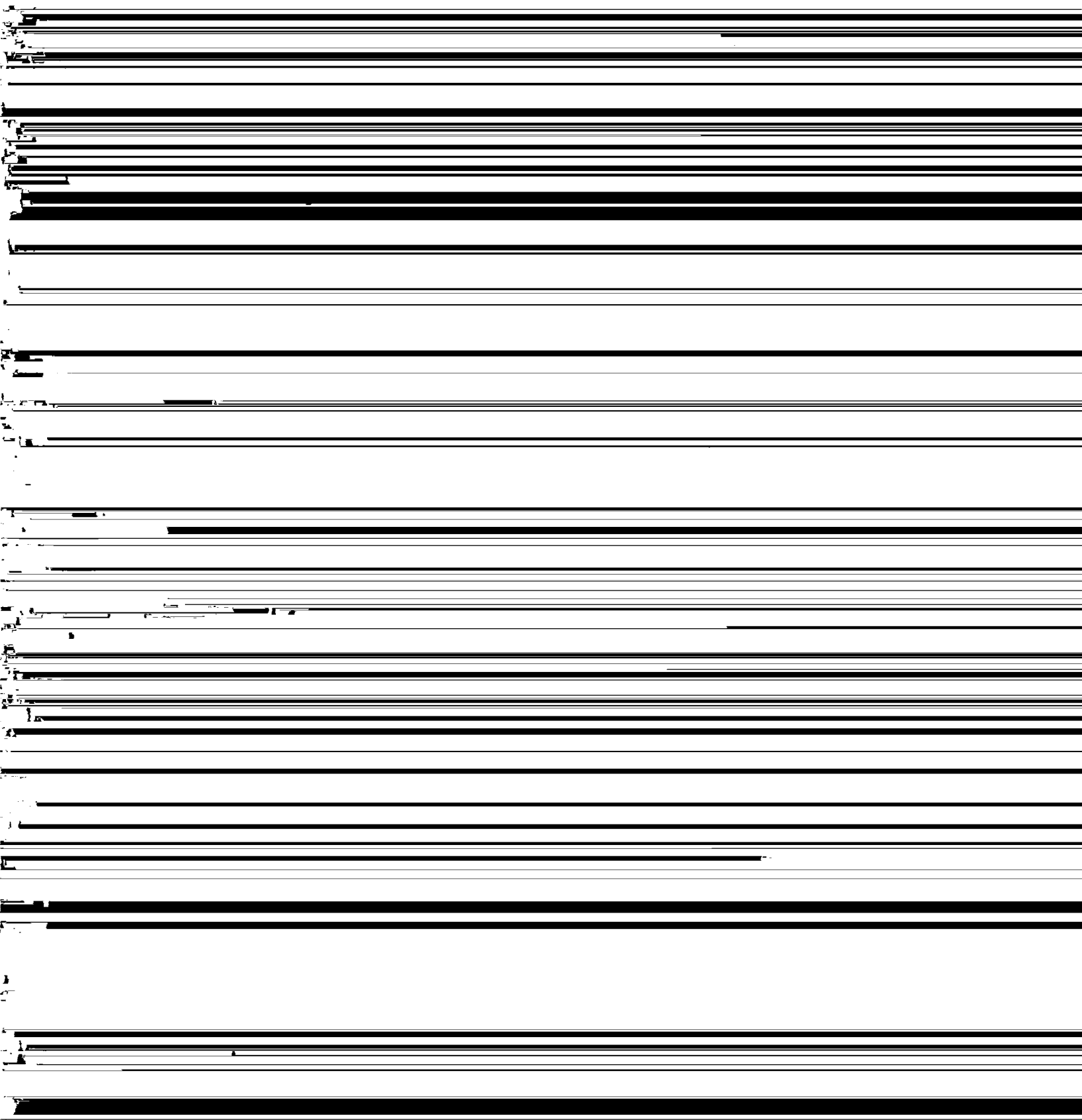
PROJECT NO.: HMC #3142006

CONTRACTOR SET June 18, 2004

You are invited to make the following changes to this Contract:

Change Order 12.3
May 18, 2004
Page 2

ITEM NO. 12.3.1:



CHANGE ORDER

Distribution to:

OWNER	<input checked="" type="checkbox"/>
ARCHITECT	<input checked="" type="checkbox"/>
CONTRACTOR	<input checked="" type="checkbox"/>
INSPECTOR	<input checked="" type="checkbox"/>
CM	<input checked="" type="checkbox"/>

PROJECT: [REDACTED] CHANGE ORDER NO.: 03

Group #4

DATE: June 2, 2004

Fontana High School Modernization

Fontana, CA 92335

TO: Kamran & Company

PROJECT NO.: HMC #3142008

JUN.03'2004 13:20

HMC CONSTRUCTION ADMIN

#6035 P.010/012

Change Order 8.3
June 2, 2004
Page 2

ITEM CO-8.3.1
(IB#208 & PC #346)

At Kitchen Room J115, Building J:

1. Furnish and install stainless steel panel along the wall under the hood with cap.

Requested by: Architect

ADD \$4,540.41

NG: 6/16/04

f Education.

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Acoustics for
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HW 0310001 11.05

CHANGE ORDER

Distribution to:

OWNER
ARCHITECT
CONTRACTOR
INSPECTOR
CM

PROJECT: Fontana Unified School District

CHANGE ORDER NO. 56

Group #1

Change Order 5.6
April 13, 2004
Page 2

REVISION 5.6

At each Ventilation Room #122 and each Ventilation Room #127



TILDEN-COIL CONSTRUCTORS, INC.

January 26, 2004

Janie Barber

Fontana Unified School District
Purchasing Department

keep
ids.

of the project going, as this was

6/16/04

Education.

Utana High

(8/20/01)

(4/17/02)

(10/16/02)

(2/4/04)

(4/7/04)

North
copy of the

Items for
or a total

CHANGE ORDER

OWNER
ARCHITECT

CONTRACTOR
INSPECTOR
QA

PROJECT: Fontana Unified School District

CHANGE ORDER NO.: 11.4

Group #4

DATE: June 2, 2004

Fontana High School Modernization
9680 Citrus Avenue
Fontana, CA 92335

File #36-23 DSA A #69582

TO: Time & Alarm Systems

SUBJECT NO. LMC 48149742

3828 Wacker Drive
Mrs. Loma CA 91759

CONTRACT NO. 48149742

CONTRACT DATE: June 18, 2001

Change Order 11.4
June 2, 2004

IG: 6/16/04

1.

South

- ed 2/20/02)
- ed 4/17/02)
- ed 6/19/02)
- ed 10/16/02)
- ed 12/11/02)
- ed 2/19/03)
- ed 4/16/03)
- ed 5/21/03)
- ed 6/18/03)
- ed 8/3/03)
- ed 9/17/03)
- ed 11/5/03)
- ed 1/21/04)

- ed 2/4/04)
- ed 3/3/04)
- ed 3/17/04)
- ed 4/7/04)
- ed 4/21/04)
- ed 5/5/04)

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approx. 4.1%.

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CHANGE ORDER

Distribution to:

OWNER	<input checked="" type="checkbox"/>
ARCHITECT	<input checked="" type="checkbox"/>
CONTRACTOR	<input checked="" type="checkbox"/>
INSPECTOR	<input type="checkbox"/>

CM	<input checked="" type="checkbox"/>
----	-------------------------------------

Change Order 3-010PL
May 11, 2004
Page 2

Requested by: DSA/District

ITEM CO-3-010PL.2:
(PC #272)

Provide fiberglass reinforced panels behind the added drinking fountains (per DSA) in the Kindergarten room.

Justification: Change in Scope of Work by Owner.

Requested by: District

100 \$410.00

CHANGE ORDER

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 INSPECTOR

CM

PROJECT: Fontana Unified School District
 Group #6 Modernization

 South Tamarind Elementary School
 8561 Tamarind Avenue
 Fontana, CA 92334-5090

CHANGE ORDER NO.: 3-008ST

DATE: May 11, 2004

 File #36-23 DSA A #04-67604

Page 2

ITEM CO-3-008ST.1:

Delete two (2) Haws, single use drinking fountains at South

Change Order 3-008ST
May 11, 2004
Page 3

ITEM CO-3-008ST 4: Provide wood trim above lockers in Building 03 and

FONTANA UNIFIED SCHOOL DISTRICT

Purchasing Department

ITEM TITLE APPROVE CHANGE ORDER

BOARD OF EDUCATION MEETING: 6/16/04

GROUP 6 MODERNIZATION – CATEGORY 8

_____ ACTION/CONSENT

X ACTION

KAMRAN & COMPANY

BACKGROUND:

Public Contract Code Section 20118 requires that all changes to existing contracts be approved by the Board of Education.

A Change Order has been submitted for the contract with Kamran & Company for Group 6 Modernization (Redwood Elementary School), Category 8-Food Service Equipment. Contract amount details are as follows:

Original Contract Sum:	\$360,000.00	
Change Order No. 8-001NT; 8-001ST:	6,833.46	(Board approved 10/16/02)
Change Order No. 8-002NT; 8-002ST; 8-001JU; 8-001PL	5,350.00	(Board approved 2/19/03)
Change Order No. 8.1:	(4,277.00)	(Board approved 2/4/04)
Change Order No. 8-002JU:	(43.00)	(Board approved 4/7/04)
Change Order No. 8-003NT:	(43.00)	(Board approved 4/7/04)
Change Order No. 8-002PL:	456.27	(Board approved 4/7/04)
Change Order No. 8-001RW:	228.14	(Board approved 4/7/04)
Change Order No. 8-003ST:	(43.00)	(Board approved 4/7/04)
Change Order No. 8.2:	(26,749.60)	(Board approved 5/5/04)

Change Order No. 8.3:	4,540.41	(to be Board approved 6/16/04)
Change Order No. 8-002RW:	<u>(1,383.14)</u>	
New Contract Sum:	\$344,869.54	

The contract sum indicated above is for all sites in Groups 4&6 Modernizations (Fohi: Juniper: Redwood: Poplar: North Tamarind: South

Tamarind); the contract sum indicated on the Change Order is for Redwood Elementary School only. A copy of the Change Order is attached for your review.

FISCAL IMPLICATIONS:

35-9721-0-0000-8530-6250-150-0000

RECOMMENDATIONS:

JUN 07 12 00A 13.41

HMC CONSTRUCTION ADMIN

#6134 P.002/003

ARCHITECT	<input checked="" type="checkbox"/>
CONTRACTOR	<input checked="" type="checkbox"/>
INSPECTOR	<input checked="" type="checkbox"/>
CM	<input checked="" type="checkbox"/>

PROJECT: Fontana Unified School District
Group #6 Modernization

CHANGE ORDER NO.: 8-002RW

DATE: April 16, 2004

Redwood Elementary School

Change Order 8-002RW
April 16, 2004
Page 2

ITEM CO-8-002RW.1:
(IB #23RW & PC #232R)

Delete pass through serving table with 5-hole hot food unit at Kitchen and replace with two work tables. Delete move-in of existing kitchen equipment from temporary storage container.

Justification:

Change in Scope of Work by Owner

ed
4,

ication



FONTANA UNIFIED SCHOOL DISTRICT
Division of Student Services

Approval of Changes to the
Special Education Local Plan Area
(SELPA) Plan as required by the
California Department of Education

 Action/Consent
 Action
 Information
 Discussion

BACKGROUND:

On May 21, 2003, the Board of Education approved the Special Education Local Plan. At the time of approval there were two (2) sections Annual Service Plan and Annual Budget Plan that were

FONTANA UNIFIED SCHOOL DISTRICT
Human Resources

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

(Board of Education Regular Meeting August 6, 2003)

On motion made by Mr. Rick McClure, seconded by Mr. Gus Hawthorn, Authorized

FONTANA UNIFIED SCHOOL DISTRICT

ITEM TITLE Approval of Declaration
of Need for Fully Qualified Educators
for 2004/05 School Year

BOARD OF EDUCATION MEETING 6/16/2004
 ACTION/CONSENT
 X ACTION
 INFORMATION
 DISCUSSION

BACKGROUND

[Faint, illegible text]

[REDACTED]



Name

Signature

Title

Fax Number

Telephone Number

Date

Mailing Address

▶ *This declaration must be on file with the California Commission on Teacher Credentialing before any*

emergency permits will be issued for service with the employing agency

Subjects on Emergency Single Subject Teaching Permits

- | | |
|---|---|
| <input type="checkbox"/> Agriculture | <input checked="" type="checkbox"/> Language Other than English (cont.) |
| <input type="checkbox"/> Art | <input type="checkbox"/> German |
| <input checked="" type="checkbox"/> Biological Sciences (Specialized) | <input checked="" type="checkbox"/> Spanish |
| <input type="checkbox"/> Business | <input type="checkbox"/> Other (Specify) _____ |
| <input checked="" type="checkbox"/> Chemistry (Specialized) | <input checked="" type="checkbox"/> Math |
| <input checked="" type="checkbox"/> English | <input checked="" type="checkbox"/> Music |
| <input checked="" type="checkbox"/> Geosciences (Specialized) | <input type="checkbox"/> Physical Education |

- | | |
|--|--|
| <input checked="" type="checkbox"/> Foundational-Level Mathematics | <input checked="" type="checkbox"/> Physics (Specialized) |
| <input type="checkbox"/> Health Science | <input checked="" type="checkbox"/> Science: Biological Sciences |

- | | |
|---|--|
| <input type="checkbox"/> Home Economics | <input checked="" type="checkbox"/> Science: Chemistry |
| <input type="checkbox"/> Industrial & Technology Education | <input checked="" type="checkbox"/> Science: Geosciences |
| <input checked="" type="checkbox"/> Language Other than English | <input checked="" type="checkbox"/> Science: Physics |
| <input checked="" type="checkbox"/> French | <input type="checkbox"/> Social Science |

Target Language(s) on Bilingual Emphasis and BCLAD Permits

List the target language(s) of estimated need and level of proficiency.

Limited Assignment Permits

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of limited

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	2

If yes, how many interns do you expect to have this year?

175

175

FONTANA UNIFIED SCHOOL DISTRICT

ITEM TITLE Certificated
Personnel Recommendations

BOARD OF EDUCATION MEETING 6/16/04

- ACTION/CONSENT
- ACTION
- INFORMATION
- DISCUSSION

EMPLOYMENT

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Arnold Bean	Adult Education Instructor NTE 30 hours	7/22/04-9/1/04
Denise Boles	Teacher	2004/05 School Year Pending Fingerprint Clearance
Monique Bowdoin	Teacher	2004/05 School Year Pending Fingerprint Clearance
Jason Briggs	Teacher	2004/05 School Year Pending Fingerprint Clearance
ShaMira DeJurnett	Teacher, Temporary Contract	2004/05 School Year Pending Fingerprint Clearance
Summer Dort	Teacher	2004/05 School Year
Sean Greiner	Teacher	2004/05 School Year
Michael Maver	Teacher	2004/05 School Year

Pending Fingerprint Clearance

Supernumerary

Substitute District Teacher

6/16/04 6/16/04

Certificated Personnel Recommendations

Page 2 of 7

June 16, 2004

Jack Warin	Evenstart Teacher NTE 3.5 hours/day, 4 days/week, 10 months	6/16/04-6/30/04
All Certificated Personnel	Substitute Teachers (During Off-track and Summer Periods)	2004/05 School Year

(During Off-track and Summer Periods)

SUMMER SCHOOL

<u>Name</u>	<u>Assignment</u>	<u>Funding</u>	<u>Effective Date</u>
<i>Fontana A.B. Miller High</i> Joann Conriquez	Summer School Teachers	General	Summer School 2004

Certificated Personnel Recommendations

Page 3 of 7

June 16, 2004

Charles Hay

Cover Excess Caseload at
Other School Sites
NTE 12 hours

Special Education

5/15/04-6/30/04

NTE 102 hours
at per diem hourly rate

Brian McLuckey

Assist with Excess Caseload
at Other School Sites
NTE 40 hours
at per diem hourly rate

General

3/22/04-3/26/04

Adult Education

Sonja Apple

Substitute Adult Education
Instructor
NTE 5 hours

Adult Education

3/27/04-6/30/04

Diego Batista

Substitute Adult Education
Instructor
NTE 40 hours

Adult Education

6/3/04-6/30/04

Page 4 of 7
June 16, 2004

Current Element

Sandra Nunez	Site Program Specialist \$4,000 Stipend	Title I (60%)/ School Improvement (40%)	7/1/04-6/30/05
--------------	--	---	----------------

Date Elementary

Certificated Personnel Recommendations

Page 5 of 7

June 16, 2004

Tokay Elementary

Laurie Boone Math Enrichment Teacher Title I 4/7/04-6/30/04
NTE 10 hours

Laurie Boone Off-track Enrichment Teacher Title I 5/24/04-6/30/04
NTE 3 hours

~~Progressive Education Off-track Enrichment Teacher Title I 5/24/04-6/30/04~~

NTE 70 hours

Improvement

~~Lee Dickson ABE School-Based Teacher Title I 6/1/04-6/30/04~~

Certificated Personnel Recommendations

Page 6 of 7

June 16, 2004

PARTIAL CONTRACT

Name	Assignment	Effective Date
Jean-Jean	Program Manager, half-time, Glenford Elementary	2004/05 School Year

Jeffrey Morris	Teacher, half-time, Fontana A.D. Miller High	2004/05 School Year
----------------	--	---------------------

Certificated Personnel Recommendations

Page 7 of 7

June 16, 2004

RATIFICATION OF ACCEPTANCE OF RESIGNATION

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Glen Beeler	Teacher, Henry J. Kaiser High	6/30/04
Erika Ebert	Teacher, Alder Middle	6/30/04
Carolyn Goode	Principal, Elementary, Dandell Danner Elementary	7/1/04 (end of day)

Daniel Gutierrez	Teacher, Fontana A. B. Miller High	6/30/04
Catherine Summers	Teacher, Almond Elementary	6/30/04
Jane Wilson	Teacher, Date Elementary	6/30/04

FONTANA UNIFIED SCHOOL DISTRICT

ITEM TITLE Classified

BOARD OF EDUCATION MEETING

06/16/04

INFORMATION

DISCUSSION

PROMOTION

<u>Name/ Assignment</u>	<u>Range/Step Hours/Work Year</u>	<u>Funding</u>	<u>Effective Date</u>
Yvonne Cinque Secondary Secretary	16-5 Professional Crowth, PFD	General	07/19/04

Wayne Ruble Middle 8 hours/234 days

EMPLOYMENT

<u>Name/ Assignment</u>	<u>Range/Step Hours/Work Year</u>	<u>Funding</u>	<u>Effective Date</u>
Yvonne Arreola		Child Nutrition	07/01/04 06/30/05

ADDITIONAL ASSIGNMENTS

<u>Name/ Assignment</u>	<u>Range/Step Hours/Work Year</u>	<u>Funding</u>	<u>Effective Date</u>
Adult Education			
Maria G. Preciado		CBET ²	06/09/04-06/30/04
Child Care Provider	NTE 15 hours total		
² (Community Based English Tutoring)			
Child Nutrition			
Kathryn Lara	10-1	Child	06/11/04-06/30/04
Sub Kitchen Assistant	NTE 8 hours per day	Nutrition	

District

(See Attachment #1) NTE 8 hours per day
 (District employees approved to sub during off-track time)

Armine Artinian		General	06/18/04-06/30/04
Sub Day Care Aide	10-7		
Sub Preschool Aide	10-7		
Sub Teacher Aide	10-7		
Sub Teacher Aide (SED)	10-7		

Sub Teacher Aide (SH) 13-7
 Sub Teacher Aide (SED) 13-7

District NTE 0-1

ADDITIONAL ASSIGNMENTS

Name/

Range/Step

Teacher Aide (VI)

NTE 100 hours/total

Education

ADDITIONAL ASSIGNMENTS

<u>Name/ Assignment</u>	<u>Range/Step Hours/Work Year</u>	<u>Funding</u>	<u>Effective Date</u>
<i>South Tamarind Elementary</i> Silvia Guzman Bilingual Aide	11-4 PGI-Overtime (OT) NTE 50 hours/total	EIA/LEP	05/17/04-06/30/04

JOB ABANDONMENT/TERMINATION

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Employee #2532	Secondary Secretary I Sequoia Middle School	06/17/04
Employee #7740	Custodian Maintenance/Operations/Construction	06/17/04

RETIREMENT

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Sonja Coccia	Intermediate Attendance Clerk	06/25/04 end of day

Maintenance/Operations/Construction

RESIGNATIONS

<u>Name</u>	<u>Assignment</u>	<u>Effective Date</u>
Employee #	Intermediate Clerk	06/18/04 1:01

2004 - 2005 DISTRICT EMPLOYEE SUBSTITUTES-Updated 06/07/04

Attachment #1

NAME RANGE/STEP

District Sub ASB Bookkeeper

McClanahan, Karen 15-4

District Sub Bilingual Aide

Navarro, Susie 11-5

Sandoval, Aymara 11-1

District Sub Campus Security

Belcher, Christopher 15-5PGI

Estrada, David 15-1

LaJoie, Lawrence 15-3

Rosas, Jaime 15-1

Sedzmak, Andrea (CSO I) 12-7PGI

Stimmell, Harold 15-2

District Sub Clerical

Aguilar, Amanda 10-4

Arevalo, Teresa 10-7

Artinian, Armine 10-7

Avilla, Elsa 10-5

Aziz, Alivah 10-4

Christy, Ronda 10-7

Curayag, Kimber 10-5

Gonzalez, Maria L. 10-7

Gregerson, Angela 10-5

Kuzo, JoAnn 10-7

Lopez, Heidi 10-1

Mack, Giavanna 10-7

McClanahan, Karen 10-7

Montes, Carol 10-3

Poso, Suzanne 10-7 PGIII

Reed, Janell 10-2

Rivera, Cynthia 10-7

Rodriquez, Maria 10-5PGI

Sedzmak, Andrea 10-7PGI

Snow, Dawna 10-7

Van, Kimberlee 10-2

Varela, Nancy 10-5

Vazquez, Jeanette 10-6

2004 - 2005 DISTRICT EMPLOYEE SUBSTITUTES-Updated 06/07/04

Reed, Kelly	10-7
Reina, Tiffanie	10-5
Tanko-Idris, Sarah	10-1
Trujillo, Guadalupe	10-3
Vernon, Velma	10-7
Williams, Helen	10-5
Wilson, Donna	10-7

District Sub Teacher Aide SH/SED

AckerCummings, Tracy	13-5
Artinian, Armine	13-7
Burke, Sandra	13-3
Carrera, Julisa	13-1
Carver, Robin	13-5PGIII
Dever, Debra	13-1
Diaz, Zonita	13-6PGIII

The table structure is largely hidden by redaction. It appears to have multiple columns and rows, but the content is illegible. The redaction consists of thick, solid black horizontal bars that cover the majority of the page's content area.

Fontana Unified School District

English Language Learner Services

CELDT TESTERS

Teacher Name	District/Address
--------------	------------------

English Language Learners Services

CELDT Testers

CELDT TESTERS

Medina, Jenette	Bilingual Aide – 11-5
Mejia, Nancy	Bilingual Aide – 11-4PGI
Melendez, Martha	Bilingual Aide – 11-7
Mendoza, Sonia M.	Bilingual Aide – 11-6
Meyers, Janis	Bilingual Aide – 11-5PGI

English Language Learners Services
California English Language Development Test
CELDT TESTERS

Romero, Frances	Tutor Monitor – 8-3
Romero, Margaret	Bilingual Aide – 11-4
Rosas, (Arellano) Marlene	Bilingual Aide – 11-4
Rutz, Marcella	Bilingual Aide – 11-7
Scheneller, Maria	Bilingual Aide – 11-3
Sendis, Rosalia	Bilingual Aide – 11-5
Sida, Anita	Bilingual Aide – 11-7
Torres, Elizabeth	Bilingual Aide – 11-5
Villafaña, Elizabeth	Bilingual Aide – 11-2
Zamora, Esther	Bilingual Aide – 11-5
Zuniga, Ruth	Bilingual Aide – 11-6

FONTANA UNIFIED SCHOOL DISTRICT
Fontana, California

ITEM TITLE:

BOARD OF EDUCATION MEETING: 6/16/04

BACKGROUND:

Board Policy 2510.1 is a non-policy developed at the request of the Office of the

Fontana USD

Proposed Board Policy

BP 3512.1

~~Business and Noninstructional Operations~~

Printing Services

It is the policy of the Fontana Unified School District that its facilities, funds, services, supplies

or equipment are intended for and shall be used for the education of the District's pupils, teacher support and the conduct of District business. All other uses, to which District facilities, funds, services, supplies, or equipment may be put, shall be secondary to the main mission of pupil education.

Work which is not directly required or sponsored by any division, department, or school of the Fontana Unified School District or by student body organizations may not be done in or at the

District's central print facilities or school sites, with the exception of work requested by

R.O.P. Printing Class – Job Submission Guidelines

Student Support Services Administrator’s Handbook Quick Reference

Policy FONTANA UNIFIED SCHOOL DISTRICT

Adopted: _____ Fontana, California



Fontana USD

Proposed Administrative Regulation

AR 3512.1

Business and Non-instructional Operations

Printing Services

District printing, graphics, and reproduction services will be provided to District-funded
~~operations and activities subject to the following guidelines and conditions:~~

Charges

1 There will be a charge to the appropriate account for printing of usual and customary

ITEM TITLE:

Approval of Fontana Unified School
District to be a Supplemental Services
Provider to Program Improvement

BOARD OF EDUCATION MEETING: June 16, 2004

_____ Action/Consent
 X Action
_____ Information
_____ Discussion

BACKGROUND:

On March 3, 2004, Fontana Unified School District received a letter with an invitation to apply to the California Department of Education to become a provider of Supplemental Educational Services, as defined by No Child Left Behind (NCLB). Title I Part A, Section 1116(e) of NCLB requires that supplemental educational services in English-language arts and mathematics be given to eligible students in schools that have been in Title I Program Improvement for two or more years. Eligible students are children from low-income families.

For the past two years, the California Department of Education has approved the Fontana Unified School District as a provider of supplemental services. To continue in that approved status, FUSD must resubmit

FISCAL IMPLICATION:

This item has a fiscal implication for the District. See the attached information for details.

Plan amendments.

FONTANA UNIFIED SCHOOL DISTRICT

DISCUSSION

ITEM TITLE

BOARD OF EDUCATION MEETING - June 16, 2004

Approval of Preliminary Categorical

_____ Action/Consent

Discussion

RECOMMENDATIONS:

budget and Single Plan for Student Achievement for Grant Elementary.

Submitted by:

Approved for submission to
Board of Education:

A. A. H.

FONTANA UNIFIED SCHOOL DISTRICT
Division of Educational Services

ITEM TITLE: Approval of Budget

Transfer Funds for Fontana High

School

BOARD OF EDUCATION MEETING: 6/16/04

Action/Consent

XX

Action

Information

Discussion

FONTANA UNIFIED SCHOOL DISTRICT

Division of Educational Services

FONTANA UNIFIED SCHOOL DISTRICT
Division of Educational Services

ITEM TITLE: Board Approval of

BOARD OF EDUCATION MEETING: June 16, 2004

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

<input type="checkbox"/>	Action
<input type="checkbox"/>	Information
<input type="checkbox"/>	Discussion

BACKGROUND:

It is requested that the Board of Education approve the Master Plan Gifted and Talented Education (G.A.T.E.)

[REDACTED]

[REDACTED]

FONTANA UNIFIED SCHOOL DISTRICT
Purchasing Department

ITEM # 11 - Approval of a _____ BOARD OF EDUCATION MEETING - 6/16/04

Consultant Agreement with Future Trac
Associates to Maintain and Update
Databases and Provide Technical
Assistance for Preschool Programs

X

Action/Consent
Action/Discussion
Information
Discussion

BACKGROUND:

It is requested that the Board of Education approve a consultant agreement with Future Trac Associates for
~~Dennis Boyer to maintain and update databases and provide technical assistance for State Preschool programs~~

FONTANA UNIFIED SCHOOL DISTRICT
Purchasing Department

ITEM TITLE: Approval of a
Consultant Agreement with the San Diego
County Office of Education -- Reading
Implementation Center to provide AR466

BOARD OF EDUCATION MEETING: 6/16/04

<u> X </u>	Action/Consent
<u> </u>	Action/Discussion
<u> </u>	Information

BACKGROUND:

It is requested that the Board of Education approve consultant agreement with the San Diego County Office of Education to provide AR466

FONTANA UNIFIED SCHOOL DISTRICT

Consultant Agreement with Gina Tarango
To Provide Additional Counseling Services
For the State Preschool and Cal SAGE

X

Action/Consent
Action/Discussion
Information

FONTANA UNIFIED SCHOOL DISTRICT
Division of Educational Services

ITEM TITLE: Request for Approval -

BOARD OF EDUCATION MEETING: 06/16/04

CLINT

D. J.

XX

A. J.

IC

Information

Discussion

BACKGROUND:

The Birch High School is requesting that the Board approve bus transportation expenses to Disneyland for Grad Night on June 3, 2004.

FISCAL IMPLICATION:

\$1 400.00 to be paid out of General Funds.

FONTANA UNIFIED SCHOOL DISTRICT
Division of Educational Services

FONTANA UNIFIED SCHOOL DISTRICT
Division of Educational Services

ITEM TITLE: Request for Approval -

BOARD OF EDUCATION MEETING: 06/16/04

Division of Educational Services

ITEM TITLE: Request for Attendance

BOARD OF EDUCATION MEETING: 06/16/04

MONTANA UNITED SCHOOL DISTRICT

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

FONTANA UNIFIED SCHOOL DISTRICT

ITEM TITLE Approval of Safety Drawing

BOARD OF EDUCATION MEETING June 16, 2004

Program for 2004/05 School Year

- ACTION/CONSENT
- ACTION/DISCUSSION
- INFORMATION
- DISCUSSION
- CLOSED SESSION PENDING LITIGATION

BACKGROUND

It is recommended the Board approve a monthly safety drawing program for those employees in MOC, Warehouse, Custodial, Print Shop, Mail Services, Workability, Child Nutrition and Transportation who

go the entire month without a work related injury or illness. The drawing consists of four drawings per month (broken down by departments). The prizes consist of gift cards from the employee's choice of

either Target or Home Depot and are priced at no more than \$40.00 each.

The purpose of this program is to try and give our employees an extra incentive to think of their safety and prevent work related accidents.

FONTANA UNIFIED SCHOOL DISTRICT

CCFP (Child Care Food Program)

Representative

- Action/Consent
- Action
- Information
- Discussion

BACKGROUND:

Board approval is requested for the App. Director to be CCFP (Child Care Food Program)

Client # 0008150 / S10

P.O.#

Fiscal Budget Services

This is an agreement between the **FONTANA UNIFIED SCHOOL DISTRICT**, hereinafter referred to as "Client," and **SCHOOL SERVICES OF CALIFORNIA, INC.**, hereinafter referred to as

RECITALS

WHEREAS, the Client needs assistance regarding issues of school finance, legislation, school

- 2. The Client agrees to pay to Consultant for services rendered under this agreement:
 - a. \$1,740 annually, plus expenses, or payable at \$145 per month, plus expenses, for the services listed in Item 1 above, upon billings from Consultant.
 - b. For all requested services in excess of eight (8) direct service hours as indicated in Item 1-d above in a 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.

J. "Hours" are defined as hours of direct service to the Client, as well as reasonable travel time to and from the Client's site.

ADDENDUM A
TO SPECIAL SERVICES AGREEMENT

SABRE reports at the client rate. In addition, we now have the **Bargaining Hunter** database product available

FONTANA UNIFIED SCHOOL DISTRICT

BOARD OF EDUCATION MEETING - BOARD OF ADMINISTRATIVE SERVICES - 11/11/2021

[REDACTED]

- ACTION/DISCUSSION
- INFORMATION
- DISCUSSION
- CLOSED SESSION PENDING LITIGATION

BACKGROUND

FONTANA UNIFIED SCHOOL DISTRICT

ITEM TITLE: Claim Delegation

BOARD OF EDUCATION MEETING: June 16, 2004

_____	<input checked="" type="checkbox"/>	ACTION/CONSENT
_____	<input type="checkbox"/>	ACTION/DISCUSSION
_____	<input type="checkbox"/>	INFORMATION
_____	<input type="checkbox"/>	DISCUSSION
_____	<input type="checkbox"/>	CLOSED SESSION PENDING LITIGATION

BACKGROUND

Beginning January, 2004 to present, employee #6988 alleges personal injury due to defaming statements purportedly made about the claimant by other district employees.

Estimate: \$50,000.00 +

FISCAL IMPLICATIONS:

Amount: Over \$50,000.00

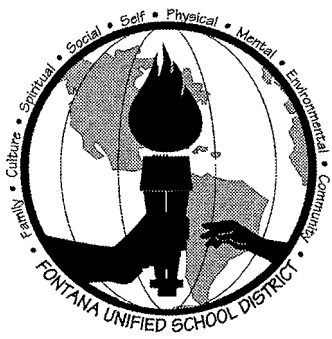
RECOMMENDATIONS:

FONTANA UNIFIED SCHOOL DISTRICT

MOU BETWEEN FONTANA UNIFIED
SCHOOL DISTRICT AND
FACULTY PHYSICIANS AND
SURGEONS OF LLUSM

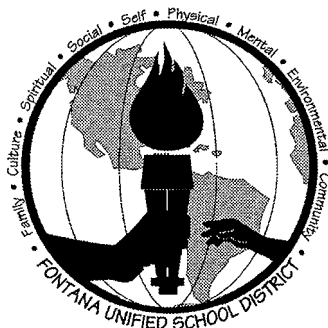
 ACTION/CONSENT
 XX ACTION
 INFORMATION
 DISCUSSION

BACKGROUND:



MEMORANDUM OF UNDERSTANDING

THIS AGREEMENT IS MADE THIS 1st DAY OF OCTOBER 2011 BETWEEN THE



Fontana Unified School District

9680 Citrus Avenue · P.O. Box 5090 · Fontana · CA 92334-5090 (909) 357-5000

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FONTANA UNIFIED SCHOOL DISTRICT
Division of Educational Services

ITEM TITLE: Lifetouch National

BOARD OF EDUCATION MEETING: 6-16-04

Information
Discussion

BACKGROUND:

FONTANA UNIFIED SCHOOL DISTRICT
Division of Educational Services

ITEM TITLE: Acceptance of

BOARD OF EDUCATION MEETING: 6/16/04

[REDACTED]

FONTANA UNIFIED SCHOOL DISTRICT
Division of Educational Services

ITEM TITLE: Acceptance of

BOARD OF EDUCATION MEETING: 06/16/04

_____ Action
_____ Information
_____ Discussion

FONTANA UNIFIED SCHOOL DISTRICT
Division of Educational Services

ITEM TITLE: Request to present a

BOARD OF EDUCATION MEETING: 6.16.04

donation from the Fontana Emblem

XX

Action/Consent

Information
Discussion

FONTANA UNIFIED SCHOOL DISTRICT
Division of Educational Services

ITEM TITLE: Acceptance of
Donation – Relay for Life

BOARD OF EDUCATION MEETING: 6/16/04
XX Action/Consent

BACKGROUND:

It is requested that the Board of Education accept the following donation from Laurie St. Gean:


\$574 – for printing services – Relay for Life Letter

FISCAL IMPLICATION:

RECOMMENDATIONS:

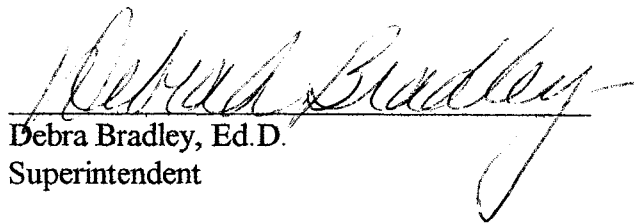
Acceptance of the donation of \$574 used for printing services for Relay for Life.

Submitted by:



Laurie St. Gean
Associate Superintendent
Educational Services

Approved for submission to
Board of Education



Debra Bradley, Ed.D.
Superintendent

FONTANA UNIFIED SCHOOL DISTRICT
Business Services Division

Fontana Unified School District

Action/Consent

Action

Information

Discussion

BACKGROUND:

Sonny Kyi of SK Inspection Service, Inc., and Walter Barret of Walter Inspection, Inc. will donate \$1,200

FONTANA UNIFIED SCHOOL DISTRICT
Division of Educational Services

FONTANA UNIFIED SCHOOL DISTRICT
Division of Educational Services

ITEM TITLE: Acceptance of Donation

BOARD OF EDUCATION MEETING: 06-16-04

to Southridge Middle School

YV Action/Consent

_____ Action

_____ Information

_____ Discussion

BACKGROUND:

It is requested that the Board of Education approve the donation from the following individuals to Southridge Middle School for a total amount of \$154.00. This money will be deposited in the school's donation account.