



FONTANA UNIFIED SCHOOL DISTRICT  
9680 Citrus Avenue  
Fontana, California  
Web Site Address: [www.fusd.net](http://www.fusd.net)

## BOARD OF EDUCATION MEETING

### AGENDA

DATE: July 9, 2003  
TIME: 4:00 P.M. (Closed Session)  
6:00 P.M. (Regular Meeting)  
PLACE: John D. Piazza Education Center  
9680 Citrus Avenue, Fontana, California

#### I CLOSED SESSION

##### A. STUDENT MATTERS

1. Student Expulsion Hearing

##### B. LITIGATION

2. Settlement Agreement - North Fontana Redevelopment Agency and Fontana Unified School District, Rialto Unified School District, and San Bernardino Valley College.

##### C. PERSONNEL MATTERS

3. Personnel Agenda Inquiries

4. Public Employee Appointment - Superintendent
5. Update on Pending Investigations Concerning Public Employees

D. LABOR RELATIONS

E. ELECTED OFFICIAL COMMUNICATION

F. REAL ESTATE

6. Approval of Land Acquisition:

**Elementary School #31**

APN 0241-021-01

7316 Cypress Avenue

Single Family Residence - 1,900 square foot home - 36,498 square foot lot

Southwest corner of Cypress and Baseline Avenues

Negotiating Parties: Mr. & Mrs. Howard Cole

Agency Negotiator: Emmanuel J. D'Souza, Associate Superintendent,  
Business Services

Under Negotiation: Purchase price and terms of purchase

7. Rental / Lease Agreement - Price and Terms  
Fontana Educational Institute  
Agency Negotiator - Karen J. Harshman, Ed.D., President

REGULAR MEETING

II CALL TO ORDER

PLEDGE OF ALLEGIANCE

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 Regular Meeting of June 18, 2003. (Ref. A) DISCUSSION and/or ACTION  
Motion passed \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_

III REPORT OUT FROM CLOSED SESSION

IV ACKNOWLEDGEMENT OF ACHIEVEMENTS

9. National History Day Event Presentation by Ms. Krystal Banzon – Dave Ackley, Director, Administrative Support & Student Services

V HEARING SESSION – SUGGESTIONS AND COMMENTS FROM VISITORS

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NOTICE TO THE PUBLIC: Persons wishing to speak to the Board of Education regarding any item are requested to fill out the WHITE cards available on the tables in the Foyer and give them to the Clerk of the Board.

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At this time the President will review the agenda items and ask for comments from visitors. Comments on items other than those on the agenda are also welcomed. This is a time for the Board of Education to hear comments from the public. They are restricted from responding directly to the comments, but speakers are assured that their comments are very important and will be addressed in a different forum. This is not meant to be a debating period. Complaints and problems relating to policy matters will be referred to the Superintendent. Further comments may be recognized by the Chairman during the meeting.

Persons who have complaints against board members or staff are encouraged to seek resolution of those complaints by utilization of the Fontana Unified School District Written complaint procedure rather than orally addressing them at a meeting. Speakers are cautioned that under California law no person is immune from liability for making intentionally false or defamatory comments regarding any person simply because those comments are made at a public meeting.

The Board of Education receives its agenda and other pertinent information on the Thursday prior to the meeting. The Board, therefore, has had an opportunity to review all this material over the weekend prior to taking action.

It would be helpful if the speaker would provide their name, city of residence and whether or not they have any children in the Fontana Unified School District.

## COMMENTS BY BARGAINING UNIT REPRESENTATIVES

### VI REPORTS

### VII DISCUSSION/ACTION SESSION

#### A. CURRICULUM

10. Approval of Plan and Budget (Ref. B) DISCUSSION  
and/or  
ACTION  
Motion: On motion made by \_\_\_\_\_, seconded by \_\_\_\_\_,  
and carried, the Board approved the Plan and Budget for a  
Governor's Performance Award in the amount of  
\$28,383.00 for Cypress Elementary School as submitted in  
Reference B of the agenda.  
Motion passed \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_
11. Approval of Grant Application (Ref. C) DISCUSSION  
and/or  
ACTION  
Motion: On motion made by \_\_\_\_\_, seconded by \_\_\_\_\_,  
and carried, the Board approved the submission of the  
Standards Plus™ Program Grant application in the amount  
of \$80,000.00 as submitted in Reference C of the agenda.  
Motion passed \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_
12. Adoption of Resolution (Ref. D) DISCUSSION  
and/or  
ACTION  
Motion: On motion made by \_\_\_\_\_, seconded by \_\_\_\_\_,  
and carried, the Board adopted a resolution accepting the  
continued funding of the Playground Compliance Grant in  
the amount of \$164,214.00 for the 2003-2004 school year  
as submitted in Reference D of the agenda.  
Motion passed \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_

13. Approval of Consultant (Ref. E) DISCUSSION  
Motion: On motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, and/or  
and carried, the Board approved a consultant contract with ACTION  
Andrea McClure in an amount not to exceed \$50,000.00 to  
be the SB65 Outreach Consultant at Shadow Hills  
Elementary School for the 2003-2004 school year.  
Motion passed \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_

B. BUSINESS

14. Adoption of Resolutions (Ref. F) DISCUSSION  
Motion: On motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, and/or  
and carried, the Board adopted Resolutions No. 03-25 & ACTION  
03-26: Intent to Establish Community Facilities District  
02-1, Annexation No. 1, Authorization to Levy a Special  
Tax within CFD 02-1, Annex. No. 1; and Intent to Incur  
Bonded Indebtedness NTE \$6 million within CFD 02-1,  
Annex. No. 1, as submitted in Reference F of the agenda.  
Motion passed \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_

15. Approval of Contracts and Agreements (Ref. G - J) DISCUSSION  
Motion: On motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, and/or  
and carried, the Board approved contracts and agreements ACTION  
submitted in References G through J of the agenda as  
follows:  
Motion passed \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_

15.1 Contracts for Materials Testing and D.S.A. (Ref. G)  
Inspection Services with Converse Consultants, A  
& E Inspection Services, KCH Corporation, and  
Al's Inspection Services.

15.2 An agreement with Richard's Beauty College for (Ref. H)  
an estimated amount of \$70,000.00 for the period  
July 1, 2003 through June 30, 2004.

15.3 An Equipment Maintenance Insurance Policy with (Ref. I)  
Electronic Risk Consultants, Inc., for the  
2003/2004 school year in a total amount of  
\$57,838.61.

- 15.4 Renewal of the contract with All City Management Services for crossing guard services in an amount not to exceed \$284,660.00 for the period of July 1, 2003 through June 30, 2004. (Ref. J)
16. Award of Bid (Ref. K) DISCUSSION  
 Motion: On motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, and/or  
 and carried, the Board awarded Bid No. 02/03-1048, Art & ACTION  
 Craft Supplies, to the lowest responsible bidders as  
 submitted in Reference K of the agenda.  
 Motion passed \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_
17. Ratification of Budget Transfers (Ref. L) DISCUSSION  
 Motion: On motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, and/or  
 and carried, the Board ratified budget classification ACTION  
 transfers as submitted in Reference L of the agenda.  
 Motion passed \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_
18. Approval of additions to Payment Registers DISCUSSION  
 Motion: On motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, and/or  
 and carried, the Board approved additions to the payment ACTION  
 registers in Reference M of the agenda.  
 Motion passed \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_
19. Ratification of Payment Registers (Ref. M) DISCUSSION  
 Motion: On motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, and/or  
 and carried, the Board ratified payment of Register Sheets ACTION  
 as submitted in Reference M of the agenda.  
 Motion passed \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_

C. BUILDINGS

20. Approval of Sub-Contractor Substitutions (Ref. N) DISCUSSION  
Motion: On motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, and/or  
and carried, the Board approved substitution of ACTION  
subcontractors for construction of Lime Elementary School  
as submitted in Reference N of the agenda.  
Motion passed \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_
21. Approval of Bid Utilization (Ref. O) DISCUSSION  
Motion: On motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, and/or  
and carried, the Board approved utilization of the ACTION  
Capistrano Unified School District Bid No. 0102-08 for the  
purchase of sunshade structures for Alder Middle School  
for an estimated cost of \$19,530.00 as submitted in  
Reference O of the agenda.  
Motion passed \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_
22. Award of Bids (Ref. P - S) DISCUSSION  
Motion: On motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, and/or  
and carried, the Board awarded Bids submitted in ACTION  
References P through S of the agenda as follows:  
Motion passed \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_
- 22.1 Bid No. 03/04-1079 - Asphalt Ramps, Landings, (Ref. P)  
Trenches and Pads for Portable Classrooms and  
D.O.H. Trailers at Various Sites to Wheeler  
Paving for an estimated total of \$45,000.00.
- 22.2 Bid No. 03/04-1080 - Relocation of Portable (Ref. Q)  
Classrooms and D.O.H. Trailers, to T-N-T  
Construction and Younger Bros, for an estimated  
total of \$200,000.00.
- 22.3 Bid No. 03/04-1081 - Pad Grading for Portable (Ref. R)  
Classrooms and D.O.H. Trailers at Various Sites,  
to Wheeler Paving, lowest responsible bidder, for  
an estimated total of \$20,000.00.

22.4 Bid No. 03/04-1082 - Installation of Owner  
Furnished Carpet at Various Sites to Contract  
Carpet Co., the lowest responsible bidder, for an  
estimated total of \$120,000.00. (Ref. S)

D. STUDENT SERVICES

E. PERSONNEL

23. Approval of First Reading Revised Policy (Ref. T) DISCUSSION  
Motion: On motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, and/or  
and carried, the Board approved the first reading of revised ACTION  
Board Policy 3100, Budget, as submitted in Reference T of  
the agenda.  
Motion passed \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_

24. Adoption of Second Reading Revised Policy (Ref. U) DISCUSSION  
Motion: On motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, and/or  
and carried, the Board adopted the second reading of ACTION  
revised Board Policy 3551, Nutrition Services/Cafeteria  
Fund, as submitted in Reference U of the agenda.  
Motion passed \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_

25. Approval of Teacher Evaluators (Ref. V) DISCUSSION  
Motion: On motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, and/or  
and carried, the Board approved administrators as teacher ACTION  
evaluators for the 2003-2004 school year as submitted in  
Reference V of the agenda.  
Motion passed \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_

26. Approval of Revisions to Personnel Recommendations DISCUSSION  
Motion: On motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, and/or  
and carried, the Board approved revisions to personnel ACTION  
recommendations in Reference W of the agenda.  
Motion passed \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_



27. Approval of Personnel Recommendations (Ref. W) DISCUSSION  
Motion: On motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, and/or  
and carried, the Board approved personnel ACTION  
recommendations as submitted in Reference W of the  
agenda.  
Motion passed \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_

F. OTHER

28. Approval of Meeting Cancellation (Ref. X) DISCUSSION  
Motion: On motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, and/or  
and carried, the Board approved the cancellation of the ACTION  
regular Board of Education meeting scheduled for July 23,  
2003.  
Motion passed \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_

VIII CONSENT CALENDAR ACTION SESSION: All matters listed under the Consent Calendar are considered by the Board of Education to be routine and will be enacted in one motion. There will be no discussion of these items prior to the time the Board considers the motion unless members of the Board, the administrative staff or the public request specific items to be discussed and/or removed from the Consent Calendar.

On motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, and carried, the Board DISCUSSION  
approved Consent Calendar Items 29 through 51. and/or  
ACTION

A. CURRICULUM

29. Approved new course, *Introduction to Business* (Ref. Y)  
*Technology*, for all Fontana Unified School District High  
Schools.
30. Approved Staff Development Buy Back Days as follows: (Ref. Z)
- 30.1 Monday, July 28, 2003, for Alder, Almeria,  
Fontana, Jurupa Hills, Sequoia and Southridge  
Middle Schools.

30.2 Thursday and Friday, July 24 and 25, 2003, for Sequoia Middle School.

30.3 Truman Middle School as follows:

Monday, 07/28/03	All Day
Wednesday, 08/13/03	½ day, 12:00-3:00 p.m.
Wednesday, 08/20/03	½ day, 12:00-3:00 p.m.
Wednesday, 10/08/03	½ day, 12:00-3:00 p.m.
Wednesday, 12/10/03	½ day, 12:00-3:00 p.m.

31. Approved contracts and agreements as follows: (Ref. AA)

31.1 A contract with California State Polytechnic University Work Study Program to provide tutoring for students in AVID classes at Almeria Middle School from July 1, 2003 to June 30, 2004, for an amount not to exceed \$2,419.20.

31.2 A contract with California State Polytechnic University Work Study Program to provide tutoring for students in AVID classes at Fontana High School from July 1, 2003 to June 30, 2004, for an amount not to exceed \$5,544.00.

32. Approved employment of the following presenters and consultants: (Ref. BB)

32.1 Dr. Aylene Popka  
Technical assistance for Fontana Unified School  
District Coordinated Compliance Review Self  
Study  
Not to exceed 30 days at \$450.00  
Total not to exceed \$13,500.00

32.2 Gina Tarango  
Additional counseling services to State Preschool  
and Cal-SAFE  
2003-2004 school year  
Not to exceed 700 hours at \$50.00 per hour

32.3 “Meet the Masters”  
Citrus Elementary School  
Assemblies and classroom lessons  
2003-2004 school year  
Not to exceed \$4,737.00

32.4 Andrea McClure  
Shadow Hills Elementary School  
Site Program Specialist  
2003-2004 school year  
Not to exceed \$4,312.00

32.5 “Meet the Masters”  
Shadow Hills Elementary School  
Assemblies and classroom lessons  
2003-2004 school year  
Not to exceed \$4,660.00

33. Approved an overnight trip and travel for fourteen Band students and four chaperones from Fontana High School to attend the 2<sup>nd</sup> Annual Leadership Camp at El Capitan State Beach in Santa Barbara, California, from Friday, July 18 through Sunday, July 20, 2003. (Ref. CC)

B. BUSINESS

34. Approved a contract with California Agri-Control, Inc., for bi-monthly inspection and treatment for burrowing rodent control at all sites during the 2003/04 school year in an amount of \$21,888.00, and authorized Larry Wilkie, Director, Risk Management, to sign necessary documents. (Ref. DD)

35. Approved a contract with Scottel Voice & Data, Inc., for maintenance of phone systems at Kaiser High School and the District Office for the term of July 1, 2003 - June 30, 2004, in an amount of \$20,004.00, and authorized Betty Fraser, Director of Purchasing, to sign the necessary documents. (Ref. EE)
36. Approved consultant services with Safe Havens International, Inc., for services rendered in connection with the proposal for the U.S. Department of Education Emergency Response and Crisis Management Grant Program on June 26, 2003, for an amount of \$2,000.00. (Ref. FF)
37. Approved reimbursement of \$4,875.00 to the Kaiser High School Associated Student Body from Kaiser High School for rental of graduation portable bleachers. (Ref. GG)
38. Approved the sale of surplus property without public auction of one Dell Inspiron 3700 Laptop Computer valued at \$45.00 to Joan Shurtliff, and authorized Emmanuel J. D'Souza, Associate Superintendent, Business Services, to sign necessary documents. (Ref. HH)
39. Approved the following refreshment purchase: (Ref. II)
- 39.1 Early Education Department  
Child Development Advisory Committee meetings  
2003-2004 school year  
Amount not to exceed \$400.00

40. Approved payment of the following employee (Ref. JJ) reimbursement claim:

40.1 Submitted by Ms. Nieves Rascon for personal property loss in the amount of \$200.00, which occurred on May 16, 2003 at Almeria Middle School.

#### C. BUILDINGS

41. Accepted a Notice of Completion for Exterior Painting at Citrus Elementary School, completed by Painting & Décor for an amount of \$4,850.00, as submitted in Reference KK of the agenda. (Ref. KK)

#### D. STUDENT SERVICES

42. Approved expulsion of students pursuant to Education Code Violations: #983410-EC 48900 (b), (k) / 48915 (a2), (b1), (b2); #900437-EC 48900 (k) / 48915 (e1); #137403-EC 48900 (a1), (k) / 48195 (b1), (b2); #126625-EC 48900 (a1), (k) / 48915 (b1), (b2); #950320-EC 48900 (b), (k) / 48915 (c2), (b1), (b2); #940557-EC 48900 (a1), (k) / 48915 (b1), (b2); #963958-EC 48900 (b), (k) / 48915 (b1), (b2); #940537-EC 48900 (a1), (k) / 48915 (b1), (b2); #927625-EC 48900 (a2), (k) / 48915 (b1), (b2); #988376-EC 48900 (a2), (k) / 48915 (b1), (b2); #988382-EC 48900 (a2), (k) / 48915 (b1), (b2); #957204-EC 48900 (a2), (k) / 48915 (b1), (b2); #137243-EC 48900 (k) / 48915 (e1); #107838-EC 48900 (k) / 48915 (e1); #961340-EC 48900 (a2), (k) / 48915 (b1), (b2); #981518-EC 48900 (k) / 48915 (e1), (e2); #918366-EC 48900 (k) / 48915 (e1); #108409-EC 48900 (a2), (k) / 48915 (b1), (b2); #116586-EC 48900 (k) / 48915 (e1), (e2); #937856-EC 48900 (k) / 48915 (e1), (e2); from the Fontana Unified School District.
43. Approved expulsion, with expulsion suspended, of students pursuant to Education Code Violations: #114860-EC 48900 (b), (k) / 48915 (a2), (b1), (b2); #937160-EC 48900 (b), (k) / 48915 (b1), (b2); #129843-EC 48900 (i), (k) / 48915 (e1), (e2); #880331-EC 48900 (a2), (k) / 48915 (b1), (b2); from the Fontana Unified School District.

- 44. Approved reinstatement from expulsion of students #104952 and #982882 to the Fontana Unified School District.
  
- 45. Approved non-reinstatement from expulsion of students #988602, #984458, #984710, #920624, #997070, #922844, and #127478 to the Fontana Unified School District.
  
- 46. Approved an agreement with New World Language Services, Inc., for language translation for parents within the Fontana Unified School District on an as-needed basis for the 2003-04 school year in an amount not to exceed \$1,000.00. (Ref. LL)
  
- 47. Approved an agreement with L.T. Rehab Associates to provide non-medical occupational therapy / physical therapy assessment / consultation for students as stated in their Assessment Plan or Individual Education Program (IEP) for the period of July 1, 2003 through June 30, 2004, in an amount not to exceed \$10,000.00, and authorized Gayle Hinazumi, SELPA Director, to sign the necessary documents. (Ref. MM)
  
- 48. Approved rescinding the School Uniform Policy at Canyon Crest Elementary School. (Ref. NN)

E. PERSONNEL

- 49. Ratified approval of a Student Teaching Agreement with California State University, Los Angeles for placement of student teachers in classrooms within the district for the period of July 1, 2003 through June 30, 2004. (Ref. OO)

50. Ratified approval of an amendment to the Student Teaching Agreement with California State University, Los Angeles for placement of student teachers in classrooms within the district from July 1, 2002 to June 30, 2003. (Ref. PP)

F. OTHER

51. Accepted the following donations: (Ref. QQ)
- 51.1 From Mr. Donald E. Williamson, a donation in the amount of \$25.00 for 5<sup>th</sup> grade students to participate in the Outdoor Science Program.
  - 51.2 From Lifetouch Studios, a donation in the amount of \$738.00 to Canyon Crest Elementary School.
  - 51.3 From the Coca-Cola Enterprises Bottling Companies, a donation in the amount of \$221.90 to Fontana Middle School.
  - 51.4 From Lifetouch National School Studios, a donation in the amount of \$112.00 to Jurupa Hills Middle School.
  - 51.5 From William and Kay Gruber, a Kawai Grand Piano valued at \$4,999.00 to the Choral Department at Fontana A. B. Miller High School.
  - 51.6 From Lifetouch National School Studios, a donation in the amount of \$780.00 to Oak Park Elementary School.
  - 51.7 From Lifetouch National School Studios, a donation in the amount of \$830.00 to Poplar Elementary School.

51.8 From Lifetouch National School Studios, a donation in the amount of \$499.00 to Sierra Lakes Elementary School.

51.9 From the Coca-Cola Bottling Company, a donation in the amount of \$33.43 to South Tamarind Elementary School.

51.10 From American Western Telephone, a donation in the amount of \$2.81 to Southridge Middle School.

IX CORRESPONDENCE

X FOR INFORMATION AND/OR DISCUSSION

52. Fontana Educational Institute

SUGGESTIONS AND COMMENTS BY ADMINISTRATORS

SUGGESTIONS AND COMMENTS BY BOARD MEMBERS

SUGGESTIONS AND COMMENTS BY SUPERINTENDENT

XI ADJOURNMENT