

GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
November 7, 2017

5:00 P.M. Study Session – Translation Overview
7:00 P.M. Regular Board Meeting

ROOM 502
BOARDROOM

CALL TO ORDER

1. PUBLIC COMMENTS

2. MINUTES

3. PUBLIC HEARINGS, PRESENTATIONS, AND REPORTS

Presentations

Staff - Abby Milone, Public Information Officer – Certificated and Classified Employee of the Month

- Margie Brown, Director of Facilities and Jerry Hills, Assistant Director of Facilities – Bond Update

4. ADMINISTRATION

A. Expulsion Recommendation

5. PROGRAMS AND INSTRUCTION

A. Garden Grove Unified School District 2017-18 Representative to the Rancho Santiago Adult Education, Coast College Adult Education, and North Orange County Adult Education Consortia

B. Out-of-District Events

6. BUSINESS

A. Accept Bid No. 1702 – District Warehouse Roofing Project

B. Accept Completion of Internet Protocol Video Surveillance at Seven District High School Pools (California Uniform Public Construction Cost Accounting Act Informal Bid No. 17-148)

C. Agreement with Guardian Life Insurance Company of America for Group Dental Care Plan – Administrative Services Only and Network

D. Bid No. 1503 – Office, Paper, and Instructional Supplies for Warehouse Stock and District Use Price Increase

E. Food Sales by Student Organizations

F. Williams Settlement Legislation Annual Report

G. Purchase Orders and Checks

7. PERSONNEL

A. Certificated Personnel Report No. 11/07/17-1

Employ

Independent Contractors: Argumentation Communication Leadership Academy; M. Anderson; C. Bailey; Boys and Girls Clubs of Garden Grove; California Weekly Explorer; Camfel Productions; Creative Management Service, Inc.; Fibo Kids Art Academy; T. Gunn; J. Heap; Koppel & Gruber Public Finance; R. & D. Lindsey; Lucid Design Group; Murley Consulting Group; My Therapy Co.; Professional Tutors of America; R. Ransford; Ro Health, Inc.; A. Rozenberg; School Facilities Consultants; M. Tau; The Imagination Machine; WLC Construction Services

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Substitutes

Temporary

Leaves

Requests

Resignations/Retirements

Resignations

Miscellaneous

University Contracts

Conference Attendance

B. Classified Personnel Report No. 11/07/17-2

Employ

Employee Contractors

Noon Duty Supervisors

Regular

Reinstate/Reemploy

Substitutes

Temporary

Leaves

Requests

Resignations/Retirements

Resignations

Retirements

Change in Assignment

Demotions

Increase/Decrease

Promotions

Working Out of Class

8. CLOSING

A. Discussion

B. Future Meetings

C. Adjournment

Persons with a disability who require a disability-related accommodation or modification, including auxiliary aids and services in order to participate in a Board meeting, shall contact the Superintendent's Office by noon on the Friday before the scheduled regular meeting. Requests shall be made by calling (714) 663-6111 or by fax to (714) 663-6100. Materials related to this agenda submitted to the Board of Education less than 72 hours prior to the meeting are available for public inspection by contacting the Superintendent's Office (10331 Stanford Ave., Garden Grove, CA 92840) during normal business hours.

Any person who wishes to publicly address the Board on matters under consideration or within the Board's jurisdiction may complete a "Request to Address the Board" card available from the guest registration desk at each Board meeting and submit the card to the Superintendent, or designee, prior to the meeting. Any person may state in writing to the Board of Education or the Superintendent in advance of a scheduled meeting a wish to address comments to the Board. The letter should indicate the subject or the remarks. A member of the audience may seek recognition to make an unwritten request to address the Board on an agenda item under consideration by standing and waiting to be recognized. Recognition of such requests is at the discretion of the Chair. Upon recognition, the person should state his or her name and home address, and then direct comments to the Chair. Three (3) minutes will be allowed for each presentation with a total of fifteen (15) minutes per item. The Board reserves the right to alter the time allowance when the number of recognized speakers warrants a change. The Chair may refer matters not appearing on the published agenda to the Superintendent for study and staff recommendations at a future meeting.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
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CALL TO ORDER _____ P.M.

BOARDROOM

<u>Governing Board Members</u>	<u>Arrived</u>	<u>Absent</u>	<u>Left</u>
Lan Q. Nguyen, President	_____	_____	_____
Bob Harden, Vice President	_____	_____	_____
Walter Muneton	_____	_____	_____
Dina Nguyen	_____	_____	_____
Teri Rocco	_____	_____	_____
<u>Student Representative to the Board</u>			
Jesus Gonzalez	_____	_____	_____

PLEDGE OF ALLEGIANCE

1. PUBLIC COMMENTS
2. MINUTES

Agenda Item 2: Approval of the Minutes of the Regular Board Meeting, October 17, 2017

Each Board Member has been given copies of the Minutes of the Regular Board Meeting, October 17, 2017.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Minutes of the Regular Meeting of October 17, 2017, were approved as submitted.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
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3. PUBLIC HEARINGS, PRESENTATIONS, AND REPORTS

A. Public Hearing

B. Presentation

Staff - Abby Milone, Public Information Officer – Certificated and Classified
Employee of the Month

- Margie Brown, Director of Facilities and Jerry Hills, Assistant Director of
Facilities – Bond Update

C. Reports and Information Items

GARDEN GROVE UNIFIED SCHOOL DISTRICT
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4. ADMINISTRATION

Agenda Item 4 – A: Expulsion Recommendation

The District Discipline Committee, acting in compliance with Education Code Section 48918, voted on September 28 and October 5, 2017, to recommend the expulsion of two Garden Grove Unified School District students for violation of Education Code Section 48900 and Education Code Section 48915. The Discipline Committee's investigation of these matters indicates that the severity of these acts calls for the above recommendation to be forwarded to the Board of Education for final action.

It is recommended that the Board approve the recommendation of the District Discipline Committee to expel one student for the balance of the 2017-18 school year and one student for one calendar year (student numbers to be included in the official Board minutes).

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education approved the recommendation of the District Discipline Committee to expel Student No. _____ for the balance of the 2017-18 school year and Student No. _____ for one calendar year (student numbers to be included in the official Board minutes).

GARDEN GROVE UNIFIED SCHOOL DISTRICT
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5. PROGRAMS AND INSTRUCTION

- A. Garden Grove Unified School District 2017-18 Representative to the Rancho Santiago Adult Education, Coast College Adult Education, and North Orange County Adult Education Consortia
- B. Out-of-District Events

On motion of Trustee _____, seconded by Trustee _____, and
_____, the Board of Education approved Items
_____.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
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5. PROGRAMS AND INSTRUCTION

Agenda Item 5 – A: Garden Grove Unified School District 2017-18 Representative to the Rancho Santiago Adult Education, Coast College Adult Education, and North Orange County Adult Education Consortia

Since the 2015-16 school year, the Garden Grove Unified School District has been a member of three consortiums; Rancho Santiago Adult Education, Coast College Adult Education, and North Orange County Adult Education. An official representative is necessary to ensure that the district Adult Education program has a full voice in the decision-making process including the disbursement of consortium funds to provide adult education courses and student support services authorized by AB 104, Section 84913. Connie Van Luit, Director of Adult and Alternative Education, has been serving as the district representative.

It is recommended that the Board approve Connie Van Luit, Director of Adult and Alternative Education, to serve as the official representative member for the Garden Grove Unified School District on the three consortia for the 2017-18 fiscal year.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education approved Connie Van Luit, Director of Adult and Alternative Education, to serve as the official representative member for the Garden Grove Unified School District on the three consortia for the 2017-18 fiscal year.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
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5. PROGRAMS AND INSTRUCTION

Agenda Item 5 – B: Out-of-District Events

Approval is requested to participate in the following out-of-district events:

- (1)
- | | |
|-----------------|--|
| School: | La Quinta High School |
| Participants: | 106 La Quinta Marching Band Members |
| Event: | Western Band Association Class Championships and Grand Championships |
| Location: | Fresno, CA |
| Date(s): | November 18-19, 2017 |
| Chaperones: | M.T. Buchholz, C. Enochs, C. Geck, H. La, E. Nguyen, T. Nguyen, S. Nitta, V. Rhodes, R. Sebastian, A. Takao, S. Takao, C. Yang |
| Costs: | \$200 per student; all costs paid by fundraisers, La Quinta Friends of Music, and parent donations |
| Transportation: | District approved charter buses |
| Housing: | Days Inn, Fresno |
| Purpose: | To compete in the Western Band Association Championships |
| Comments: | One day of school missed. |

It is recommended that the Board approve the listed out-of-district events.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education approved participation by 1) 106 La Quinta marching band members in Western Band Association Class Championships and Grand Championships at Fresno on November 18-19; 2) 45 Pacifica NJROTC Cadets in NJROTC Drill Meet Qualifier at Lemoore, CA on December 8-9, 2017; 3) approximately 25 La Quinta business, entrepreneurship, and marketing students in DECA SoCal Career Development Conference/Competition at Anaheim on January 13-14; and 4) 50 Los Amigos eleventh grade AVID students in AVID Northern California University Visit at various northern California universities (Cal Poly San Luis Obispo, Chico State University, San Francisco State University, Sonoma State University, UC Berkeley, UC Davis, UC Merced, UC Santa Cruz) on May 19-22, 2018.

Out-of-District Events, cont.

(2)

School: Pacifica High School
Participants: 45 NJROTC Cadets
Event: NJROTC Drill Meet Qualifier
Location: Lemoore High School, Lemoore, CA
Date(s): December 8-9, 2017
Chaperones: F. Bui, T. Bui, Lt. C. Cecil, K. Cecil, T. Cecil, K. Cove, S. Hartey, L. Lanham, M. Tran, J. Truong
Costs: \$35 per student; all costs paid by club funds, fundraisers, and parent donations
Transportation: District approved charter bus
Housing: Naval Lodge, Lemoore, CA
Purpose: To compete against other NJROTC teams and tour the Naval Air Station in Lemoore
Comments: One day of school missed.

(3)

School: La Quinta High School
Participants: Approximately 25 Business/Entrepreneurship/Marketing Students
Event: DECA (Distributive Education Clubs of America) SoCal Career Development Conference/Competition
Location: Anaheim, CA
Date(s): January 13-14, 2018
Chaperones: J. Rumble, N. Ruzzi, and 1 - TBD
Costs: \$390 per student; all costs paid from CTE/Perkins
Transportation: District bus
Housing: Wyndham Hotel, Anaheim
Purpose: An opportunity to network and compete against other DECA members from across California
Comments: No days of school missed.

(4)

School: Los Amigos High School
Participants: 50 Eleventh Grade AVID Students
Event: AVID Northern California University Visit
Location: Various Northern California Universities (Cal Poly San Luis Obispo, Chico State University, San Francisco State University, Sonoma State University, UC Berkeley, UC Davis, UC Merced, UC Santa Cruz)
Date(s): May 19-22, 2018
Chaperones: C. Castillo, E. Chase, T. Do, K. Molina, M. Williams, others - TBD
Costs: \$280 per student; all costs paid by club funds, fundraisers, district funds, and AVID funds
Transportation: District approved charter bus
Housing: Best Western Plus El Rancho Inn, Millbrae, CA
Purpose: To visit central and northern California universities
Comments: Two days of school missed.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
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6. BUSINESS

- A. Accept Bid No. 1702 – District Warehouse Roofing Project
- B. Accept Completion of Internet Protocol Video Surveillance at Seven District High School Pools (California Uniform Public Construction Cost Accounting Act Informal Bid No. 17-148)
- C. Agreement with Guardian Life Insurance Company of America for Group Dental Care Plan – Administrative Services Only and Network
- D. Bid No. 1503 – Office, Paper, and Instructional Supplies for Warehouse Stock and District Use Price Increase
- E. Food Sales by Student Organizations
- F. Williams Settlement Legislation Annual Report
- G. Purchase Orders and Checks

On motion of Trustee _____, seconded by Trustee _____,
and _____ the Board of Education
approved Items _____.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
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6. BUSINESS

Agenda Item 6 – A: Accept Bid No. 1702 – District Warehouse Roofing Project

A request for bids was posted on the district website and sent to qualified contractors for roof repairs to the district warehouse. Below is the summary of the seven bids received. Funds are budgeted in the General Fund. Bids are on file in the Purchasing Department.

Bid No. 1702 - District Warehouse Roofing Project	
Bell Roof Co.	\$198,500.00
Best Contracting Svs Inc.	\$267,751.00
Chapman Coast Roof Co., Inc.	\$232,000.00
ERC Roofing & Waterproofing	\$594,000.00
Letner Roofing Co.	*\$193,864.00
Rite-Way Roof Corporation	\$223,849.00
Thompson Roof Co. Inc.	\$249,550.00

*Denotes low bid meeting specifications, terms and conditions of bid. Bid amount includes a \$50,000.00 allowance and shall be used solely by the District to address unforeseen repairs related to Bid No. 1702.

It is recommended that the Board accept the bid for roof repairs to the district warehouse from Danny Letner Inc. dba Letner Roofing Co., in the amount of \$193,864, as the low qualifying bid meeting the specifications, terms, and conditions of Bid No. 1702.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education accepted the bid for roof repairs to the district warehouse from Danny Letner Inc. dba Letner Roofing Co., in the amount of \$193,864, as the low qualifying bid meeting the specifications, terms, and conditions of Bid No. 1702.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
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6. BUSINESS

Agenda Item 6 – B: Accept Completion of Internet Protocol Video Surveillance at Seven District High School Pools (California Uniform Public Construction Cost Accounting Act Informal Bid No. 17-148)

The installation of the Internet Protocol Video Surveillance at Bolsa Grande, Garden Grove, La Quinta, Los Amigos, Pacifica, Rancho Alamitos, and Santiago high school pools has been completed by Vector Resources, Inc. in accordance with the specifications, terms, and conditions of the California Uniform Public Construction Cost Accounting Act (CUPCCAA) Informal Bid No. 17-148.

The completed work has been inspected and is accepted by the Director of Information Technology. The total cost to the district is \$41,989.69. Funds are budgeted in the General Fund.

It is recommended that the Board approve acceptance of the completion of the Internet Protocol Video Surveillance at Bolsa Grande, Garden Grove, La Quinta, Los Amigos, Pacifica, Rancho Alamitos, and Santiago high school pools as completed by Vector Resources, Inc. in accordance with the specifications, terms, and conditions of CUPCCAA Informal Bid No. 17-148; and that the Notice of Completion be signed and filed, and the invoices processed for payment.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education approved acceptance of the completion of the Internet Protocol Video Surveillance at Bolsa Grande, Garden Grove, La Quinta, Los Amigos, Pacifica, Rancho Alamitos, and Santiago high school pools as completed by Vector Resources, Inc. in accordance with the specifications, terms, and conditions of CUPCCAA Informal Bid No. 17-148; and that the Notice of Completion be signed and filed, and the invoices processed for payment.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
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6. BUSINESS

Agenda Item 6 – C: Agreement with Guardian Life Insurance Company of America for Group Dental Care Plan – Administrative Services Only and Network

Guardian Life Insurance Company of America provides dental claims administrative services only and PPO dental network to administer the district's self-insured dental plan. The Guardian dental network is approximately three times larger than the district's current network. The larger network will provide employees with the opportunity to reduce their out-of-pocket costs related to dental claims due to the lower negotiated rates within the network. The administrative fee is \$2.75 per employee per month. This is a savings of approximately \$2.49 per employee per month. The one-year period agreement is due to begin on January 1, 2018, and run through December 31, 2018.

There are no changes to the self-funded Dental Plan Design.

It is recommended that the Board approve the agreement with Guardian Life Insurance Company of America to provide Group Dental Care Plan - Administrative Services Only and Network for the period of January 1, 2018, through December 31, 2018.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education approved the agreement with Guardian Life Insurance Company of America to provide Group Dental Care Plan - Administrative Services Only and Network for the period of January 1, 2018, through December 31, 2018.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
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6. BUSINESS

Agenda Item 6 – D: Bid No. 1503 - Office, Paper, and Instructional Supplies for Warehouse Stock and District Use Price Increase

On April 5, 2016, the Board accepted bids for office, paper, and instructional supplies for warehouse stock and district use. The specifications contained a price escalation clause for price adjustments. Veritiv is requesting a three percent increase on paper, item numbers 98-112. The increased prices remain lower than all other bidders on Bid No. 1503. Permission is requested to accept a three percent price increase.

It is recommended that the Board approve a three percent price increase in paper supplies from Veritiv, item numbers 98-112, Bid No. 1503.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education approved the three percent price increase in paper supplies from Veritiv, item numbers 98-112, Bid No. 1503.

Agenda Item 6 – D

Regular Board of Education Meeting, November 7, 2017
 Bid No. 1503 - Office, Paper, and Instructional Supplies for Warehouse Stock and
 District Use Price Increase

Item #	Description	Old Price	New Price
98	Paper, Astro, Purple 8.5" x 11", Planetary Purple, 24#	\$6.34	\$6.54
99	Paper, Astro, Gamma Green 8.5" x 11", 24#	\$6.34	\$6.54
100	Paper, Astro, Orange 8.5" x 11", Cosmic Orange, 24#	\$6.34	\$6.54
101	Paper, Astro, Fuchsia 8.5" x 11", Fireball Fuchsia, 24#	\$6.34	\$6.54
102	Paper, Astro, Lift-Off Lemon 8.5" x 11", 24#	\$6.34	\$6.54
103	Paper, Astro, Pink, 8.5" x 11", Pulsar Pink, 24#	\$6.34	\$6.54
104	Paper, Astro, Lunar Blue 8.5" x 11", 24#	\$6.34	\$6.54
105	Paper, Astro, Rocket Red 8.5" x 11", 24#	\$6.34	\$6.54
106	Paper, Astro, Terra Green 8.5" x 11", 24#	\$6.34	\$6.54
107	Paper, Copy, Blue, 8.5" x 11", Multipurpose, 20#, 10RM/CS	\$3.50	\$3.61
108	Paper, Copy, Canary, 8.5" x 11", Multipurpose, 20#, 10RM/CS	\$3.50	\$3.61
109	Paper, Copy, Goldenrod, 8.5" x 11", Multipurpose, 20#, 10RM/CS	\$3.50	\$3.61
110	Paper, Copy, Green, 8.5" x 11", Multipurpose, 20#, 10RM/CS	\$3.50	\$3.61
111	Paper, Copy, Pink, 8.5" x 11", Multipurpose, 20#, 10RM/CS	\$3.50	\$3.61
112	Paper, Copy, Buff, 8.5" x 11", Multipurpose, 20#, 10RM/CS	\$3.50	\$3.61

GARDEN GROVE UNIFIED SCHOOL DISTRICT
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6. BUSINESS

Agenda Item 6 – E: Food Sales by Student Organizations

State and Federal legislation affecting food sales by student organizations is directed at providing nutritious types of food and beverage to students and limiting food sales of minimal nutritional value. California Code of Regulations Title 5, Division 1, Chapter 15, Subchapter 1, Article 1, Sections 15501, 15575-15578, and Education Code Sections 49430, 49431.2, 49431.5, 49431.7, authorize governing boards to permit student organizations to conduct food sales during the day provided they are conducted in accordance with the regulations established by the state department of education, and the specific nutritious food items are approved by the governing board.

It is recommended that the Board authorize the attached food item lists that may be sold by student organizations in accordance with California Code of Regulations Title 5, Division 1, Chapter 15, Subchapter 1, Article 1, Sections 15501, 15575-15578, and Education Code Sections 49430, 49431.2, 49431.5, and 49431.7.

On motion of Trustee _____, seconded by Trustee _____, and _____, the Board of Education authorized the attached food item lists that may be sold by student organizations in accordance with California Code of Regulations Title 5, Division 1, Chapter 15, Subchapter 1, Article 1, Sections 15501, 15575-15578, and Education Code Sections 49430, 49431.2, 49431.5, and 49431.7.

Regular Board of Education Meeting, November 7, 2017
 Food Sales by Student Organizations

SCHOOL	REQUEST APPROVAL TO SELL
Alamitos	Water, Andrade's Fruit Filled Iced Bar Flavors (select flavors), Baked Chips
Bell	Water, Baked Chips, Andrade's Fruit Filled Iced Bar Flavors (select flavors)
Doig	Water, 100% Fruit Juice Slushee (≤12 oz)
Fitz	Water, Granola Bars, Andrade's Fruit Filled Iced Bar Flavors (select flavors)
Irvine	Water, Andrade's Fruit Filled Iced Bar Flavors (select flavors)
Jordan	Water, Andrade's Fruit Filled Iced Bar Flavors (select flavors)
Lake	Andrade's Fruit Filled Iced Bar Flavors (select flavors), Baked Chips
McGarvin	No items to be sold
Ralston	Water, Baked Chips, Andrade's Fruit Filled Iced Bar Flavors (select flavors)
Walton	Baked Chips, 100% Sparkling Juice (≤12 oz), Andrade's Fruit Filled Iced Bar Flavors (select flavors)
Bolsa Grande	Water, 100% Fruit Juice Slushee (≤12 oz), Baked Chips
Garden Grove	Baked Chips, Low/No- Calorie Electrolyte Replacement Beverages, PopTart Whole Grain
Hare	G2 Sports Drink (≤12 oz), Baked Chips, Nuts
La Quinta	100% Fruit Juice (≤12 oz), Baked Chips
Los Amigos	Water, Granola Bars, Baked Chips
Pacifica	Water, Low/No- Calorie Electrolyte Replacement Beverages, Whole Grain Rice Crispy Treat (1.4 oz), Baked Chips
Rancho	100% Fruit Juice (≤12 oz), Baked Chips, Granola Bars
Santiago	Water, G2 Sports Drink (≤12 oz), 100% Fruit Juice (≤12 oz), Dry Snacks

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
November 7, 2017

6. BUSINESS

Agenda Item 6 – F: Williams Settlement Legislation Annual Report

Education Code 1240 specifies that the County Superintendent of Schools annually inspect schools scoring in the deciles 1-3 on the 2009 Academic Performance Index (API). The purpose of the inspection is to ensure sufficiency of textbooks/instructional materials, compliance with facilities maintenance with respect to safety, cleanliness, adequacy of facilities, reporting accuracy of the School Accountability Report Card, and appropriateness of teacher assignments. The County Superintendent of Schools is required to submit an annual report at a regularly scheduled board meeting in November. The annual report describes the results of the reviews conducted in the 2016-17 school year by the County Superintendent of Schools.

It is recommended that the Board accept the Williams Settlement Legislation Annual Report for fiscal year 2016-17 by the Orange County Superintendent of Schools.

On motion of Trustee _____, seconded by Trustee _____,
and _____, the Board of Education
accepted the Williams Settlement Legislation Annual Report for fiscal year 2016-17 by
the Orange County Superintendent of Schools.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
November 7, 2017

6. BUSINESS

Agenda Item 6 – G: Purchase Orders and Checks

Purchase Orders:

Total All Funds (includes increases to existing Purchase Orders) \$5,014,195.15

On motion of Trustee _____, seconded by _____ and _____, the Board of Education Approved: New Purchase Order Numbers: L72A0123, L72A0125 through L72A0128, L72B0100 through L72B0122, L72B0124, L72B0125, L72B0126, L72B0129 through L72B0135, L72C0252 through L72C0326, L72D0116 through L72D0152, L72F0075, L72F0094 through L72F0128, L72M0085 through L72M0095, L72R1555, L72R1656, L72R1694, L72R1707 through L72R1898, L72R1900 through L72R2109, L72R2112, L72V0001, L72W0297 through L72W0302, L72X0269 through L72X0277, L72Y0068 through L72Y0076; Changed Purchase Order Numbers: G72X0582, K72R3644, K72R6650, K72X0039, K72X0671, L72B0003, L72B0064, L72B0066, L72F0024, L72F0025, L72F0026, L72F0031, L72M0055, L72R0325, L72R0326, L72R0566, L72R0729, L72R0822, L72R1155, L72R1221, L72R1481, L72R1497, L72R1663, L72R1671, L72R1702, L72R1704, L72W0003, L72W0036, L72W0055, L72W0066, L72W0089, L72W0102, L72W0140, L72W0142, L72W0178, L72W0186, L72W0187, L72W0203, L72W0268, L72W0274, L72X0003, L72X0060, L72X0075, L72X0089, L72X0145, L72X0160, L72X0167, L72X0188, L72X0189, L72X0191, L72X0199, L72X0216, L72X0224, L72X0244, L72X0246, L72X0249, L72X0256, L72Y0004, L72Y0045, L72Y0050, L72Y0061; Canceled Purchase Order Number: L72B0123 totaling \$5,014,195.15.
Check Numbers: 337758 through 338410, totaling \$8,176,616.39;

Grand Total: \$13,190,811.54

Purchase Orders and Checks (cont.)

		<u>Checks:</u>			
Fund #01	General Fund				
	Utilities	\$	373,556.04		
	Contracts, Rents & Leases		52,763.74		
	All Other		<u>3,030,715.53</u>		
	Total General Fund	\$	3,457,035.31		
Fund #11	Adult Education Fund	\$	10,484.16		
Fund #12	Child Development Fund		4,946.24		
Fund #13	Food Services Special Reserve		170,776.80		
Fund #14	Deferred Maintenance		279,177.02		
Fund #21	GO Bond - Series A		26,444.95		
Fund #22	GO Bond - Series B		130,514.22		
Fund #23	GO Bond - Series C		1,730,480.96		
Fund #25	Capital Facilities		1,190.16		
Fund #26	GO Bond - Series 2017		491,257.34		
Fund #39	School Facilities - Prop 47		55,516.60		
Fund #40	Special Reserve		454.57		
Fund #45	Community Redevelopment		69,742.85		
Fund #68	Workers' Compensation Fund		2,455.11		
Fund #69	Health & Welfare Fund		1,745,084.12		
Fund #82	Comp. Liability		<u>1,055.98</u>		
	Total Other Funds	\$	4,719,581.08		
	Total Checks			\$	8,176,616.39
	Grand Total			\$	13,190,811.54

GARDEN GROVE UNIFIED SCHOOL DISTRICT
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7. PERSONNEL

A. Certificated Personnel Report No. 11/07/17-1

Employ

Independent Contractors: Argumentation Communication Leadership Academy; M. Anderson; C. Bailey; Boys and Girls Clubs of Garden Grove; California Weekly Explorer; Camfel Productions; Creative Management Service, Inc.; Fibo Kids Art Academy; T. Gunn; J. Heap; Koppel & Gruber Public Finance; R. & D. Lindsey; Lucid Design Group; Murley Consulting Group; My Therapy Co.; Professional Tutors of America; R. Ransford; Ro Health, Inc.; A. Rozenberg; School Facilities Consultants; M. Tau; The Imagination Machine; WLC Construction Services

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B. Classified Personnel Report No. 11/07/17-2

Employ

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Resignations

Retirements

Change in Assignment

Demotions
Increase/Decrease
Promotions
Working Out of Class

On motion of Trustee _____, seconded by Trustee _____, and
_____ the Board of Education approved Items _____.

GARDEN GROVE UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING AGENDA
November 7, 2017

8. CLOSING

A. Discussion (Board Members)

B. Future Meetings: December 5, 2017 (Regular and Organizational Meeting)
 December 19, 2017

C. Adjournment

On motion of Trustee _____, seconded by Trustee _____,
and _____, the meeting was adjourned at
_____.