7:00 P.M. Regular Board Meeting

BOARDROOM

CALL TO ORDER

- 1. PUBLIC COMMENTS
- 2. MINUTES
- 3. PUBLIC HEARINGS, PRESENTATIONS, AND REPORTS
 - A. Public Hearing
 - Developer Fees raise fees for residential development from \$3.36 to \$3.48 per square foot, and commercial/ industrial development from \$0.54 to \$0.56 per square foot, except the category of rental self-storage properties, which may be levied a maximum \$0.10 per square foot of assessable space. The Development Fee Justification Report has been prepared and is available in the Facilities Office for the required 10-day period from March 1 through March 15, 2016.
 - Initial Proposals (Govt. Code Section 3547) CSEA

Supervisory

- B. Presentations
 - Initial Proposal Presentations (Govt. Code Section 3547) GGUSD (CSEA)
 GGUSD (Supervisory)
 - ELA Textbook Adoption Monica Ibarra-Acosta (Director of K-6 Instructional Services), Lila Jenkins (Director of 7-12 Instructional Services), and John Marsh (Director of Evaluation and Research)
- 4. ADMINISTRATION
 - A. Expulsion Recommendation
- 5. PROGRAMS AND INSTRUCTION
 - A. 7-8 and 9-12 Course of Study and Course Title Lists for the 2016-17 School Year
 - B. Adult Education Course of Study and Course Title Lists for the 2016-17 School Year
 - C. Application for Federal Funds Under the Workforce Innovation and Opportunity Act, Public Law 113-128
 - D. ATvantage Athletic Training
 - E. Single Plans for Student Achievement
 - F. Out-of-District Events
- 6. BUSINESS
 - A. Resolution No. 24 Increase in Statutory School Fees
 - B. Renaming of the Stadium at Garden Grove High School to the Michael A. Monsoor Memorial Stadium
 - C. Purchase Orders and Checks
- 7. PERSONNEL
 - A. Certificated Personnel Report No. 03/15/16-1

Employ

Employee Contractor

Independent Contractors: Camfel Productions; Children's Hospital of Orange County; Mariposa Women and

Family Center; School Services of California; Total Safety Solutions, LLC

Substitutes

Temporary

Leaves

Requests

- continued

Agenda for the March 15, 2016, Regular Board Meeting-page 2

Resignations/Retirements

Resignation

Retirement

Miscellaneous

Conference Attendance

B. Classified Personnel Report No. 03/15/16-2

Employ

Employee Contractors

Noon Duty Supervisors

Regular

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.

| CALL | TO ORDER | P.M. | | | BOARDROOM |
|----------------------------------|--|---------------|---------------------------|----------------------------|--------------------|
| Geor Teri F Bob F Lan C | erning Board Members ge West, President Rocco, Vice President Harden Q. Nguyen a Reed | | Arrived | Absent | <u>Left</u> |
| | ent Representative to the E e Villaverde | <u>Board</u> | | | |
| PLEC | OGE OF ALLEGIANCE | | | | |
| 1. | PUBLIC COMMENTS | | | | |
| 2. | MINUTES | | | | |
| | Agenda Item 2: Approv 2016 | al of the Min | utes of the Re | gular Board M | eeting, March 1, |
| | Each Board Member ha Meeting of March 1, 201 | | n copies of the | e Minutes of the | e Regular Board |
| | | | | | |
| | | | | | |
| | | | | | |
| On mand | notion of Trusteeing of March 1, 2016, were | e approved a | , seconded t , the Min | by Trustee nutes of the | , Regular Board |

3. PUBLIC HEARINGS, PRESENTATIONS, AND REPORTS

A. Public Hearing

- Developer Fees raise fees for residential development from \$3.36 to \$3.48 per square foot, and commercial/ industrial development from \$0.54 to \$0.56 per square foot, except the category of rental self-storage properties, which may be levied a maximum \$0.10 per square foot of assessable space. The Development Fee Justification Report has been prepared and is available in the Facilities Office for the required 10-day period from March 1 through March 15, 2016.
- Initial Proposals (Govt. Code Section 3547) CSEA Supervisory

B. Presentations

- Initial Proposal Presentations (Govt. Code Section 3547) GGUSD (CSEA)
 GGUSD (Supervisory)
- ELA Textbook Adoption Monica Ibarra-Acosta (Director of K-6 Instructional Services), Lila Jenkins (Director of 7-12 Instructional Services), and John Marsh (Director of Evaluation and Research)

C. Reports and Information Items

| 4. | ADMINISTRATION |
|----|----------------|
| ┰. | |

Agenda Item 4 – A: Expulsion Recommendation

The District Discipline Committee, acting in compliance with Education Code Section 48918, voted on February 22 and 29, 2016, to recommend the expulsion of four Garden Grove Unified School District students for violation of Education Code Section 48900 and Education Code Section 48915. The Discipline Committee's investigation of this matter 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 three students for the balance of the 2015-16 school year and one student for one calendar year (student numbers to be included in the official Board minutes).

| On motion of Trustee | | | | , sec | , seconded by Trustee | | | | | |
|----------------------|------|--------|----------|-------------|---------------------------------------|-------|----------|-----------|--------|--|
| and | | | | , t | , the Board of Education approved the | | | | | |
| recommendation | of | the | District | Discipline | Committee | to | expel | Student | Nos. | |
| | | , | and | for | the balance | of th | ne 2015 | -16 schoo | l year | |
| and Student No | | | for or | ne calendar | year (student | nur | nbers to | be includ | ded in | |
| the official Board | minı | ites). | | | | | | | | |

5. PROGRAMS AND INSTRUCTION

- A. 7-8 and 9-12 Course of Study and Course Title Lists for the 2016-17 School Year
- B. Adult Education Course of Study and Course Title Lists for the 2016-17 School Year
- C. Application for Federal Funds Under the Workforce Innovation and Opportunity Act, Public Law 113-128
- D. ATvantage Athletic Training
- E. Single Plans for Student Achievement
- F. Out-of-District Events

| On motion of Trustee | | _, sec | , seconded by Trustee | | | | | | |
|----------------------|---|--------|-----------------------|----|-----------|----------|-------|--|--|
| | , | the | Board | of | Education | approved | Items | | |
| | | | | | | | | | |

| _ | | |
|-----|-----------------------------|---|
| 5. | PROGRAMS AND INSTRUCTION | |
| :). | EKCHIKANIO AND INO I KULTUM | u |

Agenda Item 5 – A: 7-8 and 9-12 Course of Study and Course Title Lists for the 2016-17 School Year

The 2016-17 Course of Study and Course Title List for grades 7-8 and grades 9-12 are presented to the Board for approval. Specific recommended changes are identified on the attachments with deletions struck and new or changed items italicized.

It is recommended that the Board approve the 7-8 and 9-12 Course of Study and Course Title List as presented for the 2016-17 school year.

| On motion of Trustee, | seconded by | Trus | stee | | |
|--|--------------|-------|---------|--------|--------------|
| and | | the | Board | d of | Education |
| approved the 7-8 and 9-12 Course of Stud | y and Course | Title | List as | preser | nted for the |
| 2016-17 school year. | | | | • | |

5. PROGRAMS AND INSTRUCTION

Agenda Item 5 – B: Adult Education Course of Study and Course Title Lists for the 2016-17 School Year

Education Code 51056 requires that a course of study for each adult school be prepared under the direction of the Board of Education and be subject to approval by the California State Department of Education. All courses to be offered by Adult Education or in cooperation with other public agencies are included. The 2016-17 Course of Study and Course Title List for Adult Education are presented to the Board for approval.

It is recommended that the Board approve the Adult Education Course of Study and Course Title List as presented for the 2016-17 school year.

| On motion of Trustee, | seconded by | Trust | ee | | |
|--|----------------|-------|-----------|--------|-------------|
| and | | the | Board | of | Education |
| approved the Adult Education Course of S | Study and Cour | se Ti | le List a | as pre | esented for |
| the 2016-17 school year. | • | | | | |

5. PROGRAMS AND INSTRUCTION

Agenda Item 5 – C: Application for Federal Funds Under the Workforce Innovation and Opportunity Act, Public Law 113-128

The California State Department of Education issued notification and guidelines to apply for continued funding under the Workforce Innovation and Opportunity Act, Public Law 113-128, for the 2016-17 school year. Anticipated funding is approximately \$1,053,437. The district has participated in this program since 1999.

The district anticipates serving approximately 3,500 students in the area of English instruction and basic education for the 2016-17 school year. The federal funds will be used to augment standards state apportionment in supporting the following areas:

- 1. Supplementary instruction materials for English as a Second Language, Vocational English as a Second Language (VESL), EL Civics, EL Citizenship Preparation, and Adult Basic Education.
- 2. Instructional material for adult literacy skills essential in achieving a high school diploma or GED.

It is recommended that the Board approve the request to apply for federal funds under the Workforce Innovation Opportunity Act, Public Law 113-128, for the 2016-17 school year.

| On motion of Trustee | , seconded b | oy Trus | stee | | , |
|--|----------------|---------|---------|------|------------|
| and | | _, the | Board | of | Education |
| approved the request to apply for fe | deral funds ur | nder th | e Workf | orce | Innovation |
| Opportunity Act. Public Law 113-128, for | the 2016-17 sc | hool ve | ar | | |

5. PROGRAMS AND INSTRUCTION

Agenda Item 5 – D: ATvantage Athletic Training

Approval is requested for ATvantage Athletic Training to provide the district's seven high schools with contract certified athletic trainers who will focus on providing athletic training services to include prevention, care, treatment, education, rehabilitation, and education of injuries and medical conditions. This program will support student safety and success in athletics in the coming 2016-17 academic year. Program plans include working and communicating with site principals, athletic directors, coaches, athletes, and parents. Trainers will be responsible for reporting and documenting all incidences and injuries per district policies. All costs will be paid from the General Fund for a total cost of \$265,620. The district has contracted with ATvantage Athletic Training since 2015.

It is recommended that the Board grant approval for ATvantage Athletic Training certified athletic trainers to provide student safety and success in athletics to principals, athletic directors, coaches, athletes, and parents at Bolsa Grande, Garden Grove, La Quinta, Los Amigos, Pacifica, Rancho Alamitos, and Santiago high schools for the 2016-17 academic year.

| On motion of Trustee | , seconded by Trustee , |
|--|--|
| | |
| and | , the Board of Education granted |
| approval for ATvantage Athletic Trainir | ng certified athletic trainers to provide student |
| safety and success in athletics to princ | sipals, athletic directors, coaches, athletes, and |
| parents at Bolsa Grande, Garden Gro | ve, La Quinta, Los Amigos, Pacifica, Rancho |
| Alamitos, and Santiago high schools for | the 2016-17 academic year. |

| 5. | PROGRAMS AND INSTRUCTION |
|----|--------------------------|
|----|--------------------------|

| Agenda Item 5 – E: | Single Plans for Student Achievement |
|--------------------|--------------------------------------|
| | |

Schools receiving Title I funds are required to rewrite or update the school's *Single Plan for Student Achievement* on an ongoing basis. Representatives of the school and district councils, including parents, are informed of the necessary program assurances. All plans are available for review in the Office of K-12 Educational Services. Approval is requested for *Single Plan for Student Achievement* revisions for the 2015-16 school year.

It is recommended that the Board approve the *Single Plans for Student Achievement* for use of school level Title I funds for the 2015-16 school year.

| On motion of Trustee | , seconded b | y Trus | tee | | |
|---|---------------|--------|----------|---------|---------------|
| and | | , the | Board | of | Education |
| approved the Single Plans for Student Aci | nievement for | use of | school I | level ' | Title I funds |
| for the 2015-16 school year | | | | | |

5. PROGRAMS AND INSTRUCTION

April 10-14, 2017.

Agenda Item 5 – F: Out-of-District Events Approval is requested to participate in the following out-of-district events: (1) School: Bolsa Grande High School 28 Bolsa Grande Cheer Team Members Participants: Event: Aloha Spirit Championship Las Vegas, Nevada Location: April 8-10, 2016 Date(s): Chaperones: T. Duong, C. Lindsey, D. Tran \$98 per student; all fees will be paid by parent donations Costs: and fundraisers Private vehicles Transportation: Housing: Hilton Garden Inn, Las Vegas Cheer team will compete at a championship event and Purpose: participate in a tour of the University of Nevada, Las Vegas One day of school missed. Comments: It is recommended that the Board approve the listed out-of-district events. On motion of Trustee , seconded by Trustee , the Board of Education approved participation by 1) 28 Bolsa Grande cheer team members in Aloha Spirit Championship at Las Vegas on April 8-10; 2) 64 Key Club members (GGHS - 16, LQHS - 40, RAHS -4, SHS - 4) in Key Club District Conventions at Sacramento on April 8-10; 3) 2 selected

Garden Grove High School boys' varsity tennis players in Ojai Invitational Tennis Tournament at Ojai on April 20-23, 2016; 4) 20 selected Santiago students in Washington, D.C. and New York City trip at Washington, D.C. and New York City on

(2)

School: Garden Grove, La Quinta, Rancho, and Santiago High

Schools

Participants: 64 Key Club Members (GGHS – 16, LQHS – 40, RAHS –

4, SHS - 4)

Event: Key Club District Convention

Location: Sacramento, CA Date(s): April 8-10, 2016

Chaperones: R. Brooks, L. Dang, T. Key, J. Lupei, R. Moder, A.

Nensey, Amberey Wolf, Andrew Wolf, D. Wuersch

Costs: \$209 per student; all costs will be paid for by club funds,

fundraisers, and parent donations

Transportation: District approved charter bus

Housing: Holiday Inn Express, Hyatt Hotel, and Marriott Courtyard,

Sacramento

Purpose: To better inform officers of their duties and learn new

leadership skills

Comments: One day of school missed.

(3)

School: Garden Grove High School

Participants: 2 Selected Boys Varsity Tennis Players Event: Ojai Invitational Tennis Tournament

Location: Ojai, CA

Date(s): April 20-23, 2016

Chaperones: W. Lou

Costs: All costs will be paid by club funds, fundraisers, and parent

donations

Transportation: Private vehicles
Housing: Country Inn, Ventura

Purpose: To participate in an invitational tennis tournament

Comments: Two days of school missed.

(4)

School: Santiago High School Participants: 20 Selected Students

Event: Washington, D.C. and New York City Trip Location: Washington, D.C. and New York City

Date(s): April 10-14, 2017

Chaperones: J. Ballard, V. Mixer, and male chaperone - TBD

Costs: \$2,400 per student; all costs will be paid by fundraisers,

parent donations, and World Stride scholarships

Transportation: Commercial airlines and district approved charter buses

Housing: TBD

Purpose: To enrich students' understanding of American history and

cultural awareness and appreciation

Comments: No school days missed (spring recess).

| 6. | RI | JSI | N | F. | 3.5 |
|----|--------------|-----|----|----|-----|
| U. | \mathbf{D} | וטנ | ıv | ᆫ | ノン |

- A. Resolution No. 24 Increase in Statutory School Fees
- B. Renaming of the Stadium at Garden Grove High School to the Michael A. Monsoor Memorial Stadium
- C. Purchase Orders and Checks

| On motion of Trustee | , seconded by Trustee, |
|----------------------|---------------------------------------|
| and | the Board of Education approved Items |
| | |

6. BUSINESS

Agenda Item 6 – A: Resolution No. 24 – Increase in Statutory School Fees

Effective February 24, 2016, the State Allocation Board (SAB) approved the increase of developer fee rates to \$3.48 per square foot of assessable space for new residential construction; \$0.56 per square foot of assessable space for new residential construction used exclusively for the housing of senior citizens; \$0.56 per square foot of chargeable covered and enclosed space for commercial/industrial construction; and \$0.10 per square foot for covered and enclosed space for rental self-storage properties. The SAB is allowed to increase fees biennially per Government Code Section 65995. Education Code Section 17620 allows the district to establish new maximum amounts by adopting a board resolution and holding a public hearing. A Notice of Public Hearing was posted 10 days prior to the meeting. The School Fee Justification Study has been available for public inspection and comment from March 1 through March 15, 2016. If approved, the revised fees will become effective May 14, 2016.

Procedural requirements for the raising of fees are outlined in the Garden Grove Unified School District School Fee Justification Study Report.

It is recommended that the Board adopt Resolution No. 24 which authorizes an increase in Statutory School Fees on residential development from \$3.36 to \$3.48 per square foot, on commercial/industrial development from \$0.54 to \$0.56 per square foot, \$0.56 per square foot of assessable space for new residential construction used exclusively for the housing of senior citizens, and imposes a fee of \$0.10 per square foot for covered and enclosed space for rental self-storage properties in accordance with Education Code 17620 and Government Code 65995.

| On motion of Trustee | , seconded by Trustee |
|--------------------------------------|---|
| and | the Board of Education adopted |
| Resolution No. 24 which authorize | es an increase in Statutory School Fees on residentia |
| development from \$3.36 to \$3.48 | per square foot, on commercial/industrial development |
| from \$0.54 to \$0.56 per square for | oot, \$0.56 per square foot of assessable space for new |
| residential construction used excl | usively for the housing of senior citizens, and imposes |
| a fee of \$0.10 per square foot fo | or covered and enclosed space for rental self-storage |
| properties in accordance with Edu | cation Code 17620 and Government Code 65995. |

6. BUSINESS

Agenda Item 6 – B: Renaming of the Stadium at Garden Grove High School to the Michael A. Monsoor Memorial Stadium

Pursuant to Board Policy 3133, Administrative Regulation 3133.1 (C) the Garden Grove Unified School District Board held a public hearing on March 1, 2016, to determine if it was in the best interest of the district to rename the stadium at the Garden Grove High School site, located at 11271 Stanford Avenue, Garden Grove, CA 92840, to the Michael A. Monsoor Memorial Stadium. Notice of the hearing was posted in three places in the district: the Education Center, 10331 Stanford Avenue, Garden Grove; La Quinta High School, 10372 McFadden Avenue, Westminster; and Pacifica High School, 6851 Lampson Avenue, Garden Grove.

Michael A. Monsoor attended Dr. Walter C. Ralston Intermediate School and Garden Grove High School, where he played tight end on the varsity football team and graduated in 1999. He enlisted in the Navy in 2001 and completed initial training as an elite SEAL in 2004. During combat against insurgents in Ramadi, Iraq, Monsoor sacrificed his life when he leaped on a live grenade to save two SEAL team comrades in September 2006.

Petty Officer Monsoor was posthumously awarded the Congressional Medal of Honor in 2008 by President George W. Bush. The Medal of Honor is the highest award for valor in action against an enemy force which can be bestowed upon an individual serving in the Armed Services of the United States.

The month following the awarding of the Medal of Honor to Monsoor, dedication ceremonies were held at Garden Grove High School for the Michael A. Monsoor Freedom Memorial, homage to the 24 GGHS graduates who gave their lives in the line of duty while serving in the U.S. armed forces. The memorial is displayed in the school's Heritage Hall and includes photographs of all 24 graduates, a collection of their personal memorabilia, and flags of all U.S. military service branches. Monsoor is honored with a special plaque in the center of the exhibit.

It is recommended that the Board approve the renaming of the stadium at Garden Grove High School to the Michael A. Monsoor Memorial Stadium.

| On motion of Trustee | , secon | ded by | Trus | stee | | |
|--|-----------|--------|------|-----------|-----|------------|
| and | | , | the | Board | of | Education |
| approved the renaming of the stadium a | at Garden | Grove | High | School to | the | Michael A. |
| Monsoor Memorial Stadium | | | _ | | | |

6. BUSINESS

Agenda Item 6 – C: Purchase Orders and Checks

Purchase Orders:

Total All Funds (includes increases to existing Purchase Orders) \$2,582,898.44

| On motion of Trustee | , seconded by Trustee |
|-------------------------------|--|
| and | , the Board of Education approved New |
| Purchase Order Numbers: J7 | 72A0176, J72A0177, J72C0662, J72C0663, J72C0665 |
| through J72C0677, J72C0679 | 9 through J72C0683, J72C0685 through J72C0700, |
| J72C0702, J72F0057, J72M019 | 91 through J72M0203, J72M0205, J72R4197, J72R4454, |
| J72R4458, J72R4467 through | n J72R4567, J72R4569 through J72R4642, J72R4644 |
| through J72R4698, J72R470 | 0 through J72R4705, J72R4707 through J72R4717, |
| J72R4720 through J72R4728 | 3, J72W0346 through J72W0350, J72X0482 through |
| J72X0499; Changed Purchase | <u>e Order Numbers</u> : H72X0276, H72X0384, H72X0385, |
| H72X0424, I72R6207, I72X | (0252, I72X0271, I72X0389, I72X0394, I72X0425, |
| J72M0034, J72R1641, J72R | 1794, J72R2953, J72R3756, J72R4010, J72W0029, |
| J72W0058, J72W0082, J72W | /0088, J72W0098, J72W0103, J72W0123, J72W0128, |
| J72W0129, J72W0132, J72W | ⁷ 0172, J72W0173, J72W0182, J72W0283, J72W0302, |
| J72X0106, J72X0125, J72X0 | 0152, J72X0155, J72X0197, J72X0213, J72X0214, |
| J72X0244, J72X0245, J72X0 | 0246, J72X0249, J72X0268, J72X0269, J72X0270, |
| J72X0305, J72X0322, J72X034 | 46, J72X0395, J72X0407, J72Y0039; <u>Canceled Purchase</u> |
| Order Numbers: J72R3194, J72 | 2R4342, totaling \$2,582,898.44. |
| Check Numbers: 315130 through | gh 315650, totaling \$11,536,161.84. |

Certificated Payroll: 08A totaling \$30,525,051.17.

Grand Total: \$55,124,807.81.

Classified Payroll: 08B and 08M, totaling \$10,480,696.36.

| Fund #01 | <u>Checks:</u> General Fund | | | | |
|----------------------|---|----------|--|----|---------------|
| | Utilities | \$ | 204,229.75 | | |
| | Contracts, Rents & Leases | | 18,354.63 | | |
| | All Other | | 3,506,657.24 | | |
| | Total General Fund | \$ | 3,729,241.62 | | |
| | | • | 3,: 23,2 : : : 3 | | |
| Fund #11 | Adult Education Fund | \$ | 1,505.24 | | |
| Fund #12 | Child Development Fund | | 6,548.08 | | |
| Fund #13 | Food Services Special Reserve | | 88,003.96 | | |
| Fund #14 | Deferred Maintenance | | 56,769.66 | | |
| Fund #21 | GO Bond - Series A | | 118,866.31 | | |
| Fund #22 | GO Bond - Series B | | 1,074,115.04 | | |
| Fund #23 | GO Bond - Series C | | 1,616,661.50 | | |
| Fund #25 | Capital Facilities | | 771.12 | | |
| Fund #39 | School Facilities - Prop 47 | | 1,948,869.73 | | |
| Fund #40 | Special Reserve | | 697,251.92 | | |
| Fund #45 | Community Redevelopment | | 83,548.19 | | |
| Fund #68 | Workers' Compensation Fund | | 2,689.20 | | |
| Fund #69 | Health & Welfare Fund | | 2,105,417.92 | | |
| Fund #82 | Comp. Liability | | <u>5,902.35</u> | | |
| 1 4114 1162 | Total Other Funds | \$ | 7,806,920.22 | | |
| | Total Checks | Ψ | 7,000,020.22 | \$ | 11,536,161.84 |
| | rotal officials | | | Ψ | 11,000,101.01 |
| Certificated P | ayroll 08A (2/29/2016) | | | | |
| Fund #01 | General Fund | \$ | 30,138,477.34 | | |
| Fund #11 | Adult Education Fund | | 135,693.53 | | |
| Fund #12 | Child Development Fund | | 222,327.42 | | |
| Fund #68 | Workers' Compensation Fund | | 12,881.34 | | |
| Fund #69 | Health & Welfare Fund | | <u>15,671.54</u> | | |
| | | \$ | 30,525,051.17 | | |
| | Classified Payroll 08B (3/10/2016 | 6) and (| 08M (2/25/2016) | | |
| Fund #01 | General Fund | \$ | 9,176,028.47 | | |
| Fund #11 | Adult Education Fund | • | 26,490.49 | | |
| Fund #12 | Child Development Fund | | 157,151.79 | | |
| Fund #13 | | | · · · · · · · · · · · · · · · · · · · | | |
| runu #13 | Food Services Special Reserve | | 971,472.22 | | |
| Fund #13 | • | | 971,472.22 68,355.48 | | |
| | Food Services Special Reserve | | | | |
| Fund #22 | Food Services Special Reserve GO Bond - Series B | | 68,355.48 55,791.33 <u>25,406.58</u> | | |
| Fund #22 Fund #68 | Food Services Special Reserve GO Bond - Series B Workers' Compensation Fund | \$ | 68,355.48 55,791.33 | | |

Total Payroll \$ 41,005,747.53

7. PERSONNEL

| A. | Certificated Personnel Report No. 03/15/16- | -1 |
|----|---|----|
| | Employ | |

Employee Contractor

Independent Contractors: Camfel Productions; Children's Hospital of Orange County; Mariposa

Women and Family Center; School Services of California; Total Safety

Solutions, LLC

Substitutes Temporary

Leaves

Requests

Resignations/Retirements

Resignation Retirement

<u>Miscellaneous</u>

Conference Attendance

B. Classified Personnel Report No. 03/15/16-2

Employ

Employee Contractors

Noon Duty Supervisors

Regular

Substitutes

Temporary

Leaves

Requests

Resignations/Retirements

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 _ | |

| Or an | n mo | otion of Trustee | , | seconded by Trustee, the meeting was adjourned at | | |
|----------|------|----------------------------|---------------------------------|---|--|--|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | C. | <u>Adjournment</u> | | | | |
| | | | | | | |
| | | | | | | |
| | В. | Future Meetings: | April 5, 2016 April 19, 2016 | | | |
| | | | | | | |
| | | | | | | |
| | A. | <u>Discussion</u> (Board I | Members) | | | |
| 8. | CL | CLOSING | | | | |