Board of Education Regular Meeting Agenda
Wednesday, June 10, 2026

View live at https://www.fusd.net/Page/11575
District Office Complex
John D. Piazza (JDP) Education Center
9680 Citrus Avenue
Fontana, California 92335
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(909) 357-5000

5:00 PM - Closed Session
6:30 PM - Open Session

BOARD OF EDUCATION
Angel Ramirez, President
Marcelino "Mars" J Serna, Vice President/Clerk
Danielle Holley, Board Member
Adam P Perez, Board Member
Mary B Sandoval, Board Member

SUPERINTENDENT/BOARD SECRETARY
Miki R. Inbody

PUBLIC COMMENT: Public comments will be made in person at the Fontana Unified School District John D. Piazza (JDP) Education Center, located at 9680 Citrus Avenue, Fontana, California 92335, or at an alternate location if stated on the Board Meeting agenda. Please arrive before 5:00 pm if you would like to speak on Closed Session Items and/or prior to 6:30 pm if you would like to speak on Agenda or Non-Agenda Items. Individual speakers shall be allowed three (3) minutes to address the Board on agenda or non-agenda items. For Special meetings of the Board, public comments are limited to agenda items only (Board Bylaw 9323; Gov't Code 54954.3(a)). The Board shall limit the total time for public input on each item to 20 minutes. With Board consent, the President may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard (Board Bylaw 9323).

NOTICE TO THE PUBLIC: Members of the public are asked not to approach the dais or any Board Member during the meeting or while making a public comment, and to remain behind the podium while speaking. Members of the public are further cautioned to refrain from the use of profanity, threats, or any comments or actions that actually disrupt, disturb, impede, or render infeasible the orderly conduct of the meeting. Speakers are encouraged to contact the district's administrative office and use established complaint procedures if they wish to have any complaint investigated and addressed. Comments and particular viewpoints expressed by members of the public during public comment are the statements and viewpoints of those users and do not necessarily reflect or represent the views of the Board or District.

ACCOMMODATION REQUESTS: Individuals who require disability-related accommodations or modifications, including auxiliary aids and services, in order to participate in the Board meeting should contact the Superintendent or designee in writing at least two days before the meeting date. (Board Bylaw 9320)

NOTICE REGARDING DOCUMENTS DISTRIBUTED TO THE BOARD OF EDUCATION AT OR PRIOR TO MEETINGS:

In accordance with California Government Code Section 54957.5, any writing or document that is a public record, relates to an open session agenda item, and is distributed to the members of the Board less than 72 hours before a regular meeting will be made available for public inspection upon request in the Office of the Superintendent at the District Administration Office during normal business hours at the address listed above. If, however, the document or writing is not distributed until the regular meeting to which it relates, then the document or writing will be made available to the public at the location of the meeting, as listed on this agenda. This means that documents presented to the Board at the meeting may become public records subject to disclosure under the California Public Records Act.

1. CALL TO ORDER - CLOSED SESSION, 5:00 P.M.

1.1 ROLL CALL

1.2 ADOPT AGENDA

Recommended Action: Adopt the agenda, as posted.

1.3 OPPORTUNITY FOR PUBLIC COMMENT - CLOSED SESSION ITEMS

PUBLIC COMMENTS: *The Fontana Unified School District Board of Education welcomes comments from our community and stakeholders. Individual speakers will be allowed three (3) minutes to address the Board on Closed Session agenda items.*

The Board shall limit the total time for public input on each item to 20 minutes. With Board consent, the President may increase or decrease the time allowed for public comments, depending on the topic and the number of persons wishing to be heard. Members of the public are further cautioned not to approach the dais or any Board member during the meeting or while making a public comment, and to remain behind the podium while speaking. Speakers are encouraged to contact the district's administrative office and use established complaint procedures if they wish to have any complaint investigated and addressed.

Pursuant to Education Code section 7054, the public comment process shall not be used to show support or opposition for any ballot measure or candidate for political office, including candidates for the District's Board of Education.

Government Code Section 54954.2 prohibits the Governing Board from discussing or acting on any matter that is not on the published agenda. Board members may ask questions for clarification on comments made and, if appropriate, may refer the matter to the Superintendent or designee for future follow-up.

2. CLOSED SESSION

2.1 CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION (Government Code Section 54956.9)

Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) or Section 54956.9

Four (4) Potential Cases

2.2 LABOR RELATIONS (Government Code Section 54957.6)
Conference with Labor Negotiator

Agency Designated Representative: Caroline Labonté and Miki R. Inbody

Employee Organization(s): Fontana Teachers Association (FTA), School Police Officers Association (POA), and United Steelworkers (USW) Local 8599

2.3 PERSONNEL MATTERS (Government Code Section 54957)
Public Employee Discipline/Dismissal/Release/Complaints

Public Employee Employment/Appointment

Titles:

Assistant Principals, High School

Chief of Staff, Communications and Community Engagement

Executive Director, Marketing and Communications

Family and Community Engagement Specialist

Media Manager

Digital Content Specialist

Executive Assistant

Senior Secretary II (2)

Community Aide - Bilingual (2)

2.4 STUDENT MATTERS (Education Code Sections 35146, 48900 et seq., 48912(b), and 49060 et seq., and 20 U.S.C. Section 1232g)
Student Discipline or Other Confidential Student Matters

Recommendations for Expulsion (EC 48918(c))

One (1) Middle School Student

Reinstatement(s) (EC 48916(s))

Two (2) High School Students

3. CALL TO ORDER - OPEN SESSION, 6:30 P.M.

3.1 ROLL CALL

3.2 PLEDGE OF ALLEGIANCE/MOMENT OF SILENCE
Following the Pledge of Allegiance, a moment of silence is observed as part of the Board meeting practice. A moment of silence allows attendees to pause for meditation, prayer, reflection, or any other silent activity that would support those who are in this public setting to move work forward collectively.

3.3 SPECIAL RECOGNITION/PRESENTATIONS

Proclamation to Recognize May 10-16, 2026, as National Police Week

National Police Week is observed annually in May, honors the services and sacrifice of law enforcement officers across the United States. There are more than 800,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Fontana Unified School Police Department.

Recommended Action: The Fontana Unified School District Board of Education hereby proclaims May 10-16, 2026, as National Police Week and extends its appreciation to the men and women of law enforcement for their unwavering commitment to service.

Proclamation.Police Week.May 10-16, 2026.pdf

3.4 REPORT FROM CLOSED SESSION

3.5 ADMINISTRATIVE REPORTS/PRESENTATIONS

Presentations

- CTE Law Enforcement Pathway Police Cadets
- FLIP/Youth Court Programs

3.6 SUPERINTENDENT COMMENTS

3.7 BOARD MEMBER REPORTS

3.8 OPPORTUNITY FOR PUBLIC COMMENT

PUBLIC COMMENTS:*The Fontana Unified School District Board of Education welcomes comments from our community and stakeholders. Individual speakers will be allowed three (3) minutes to address the Board on agenda or non-agenda items.*

The Board shall limit the total time for public input on each item to 20 minutes. With Board consent, the President may increase or decrease the time allowed for public comments, depending on the topic and the number of persons wishing to be heard. Members of the public are further cautioned not to approach the dais or any Board member during the meeting or while making a public comment, and to remain behind the podium while speaking. Speakers are encouraged to contact the district's administrative office and use established complaint procedures if they wish to have any complaint investigated and addressed.

Pursuant to Education Code section 7054, the public comment process shall not be used to show support or opposition for any ballot measure or candidate for political office, including candidates for the District's Board of Education.

Government Code Section 54954.2 prohibits the Governing Board from discussing or acting on any matter that is not on the published agenda. Board members may ask questions for clarification on comments made and, if appropriate, may refer the matter to the Superintendent or designee for future follow-up.

3.9 PUBLIC HEARING: TEACHING AND LEARNING - LCAP

In accordance with Education Code §§ 52060–52077 and § 52062, Fontana Unified

School District must develop and annually update a three-year Local Control and Accountability Plan (LCAP) that identifies district goals, actions, services, and expenditures to support positive outcomes for all students, with particular attention to English learners, foster youth, and socioeconomically disadvantaged students. The 2026-2027 LCAP represents the third year in the 2024-2027 three-year LCAP cycle.

FUSD is required to:

- Engage educational partners, including students, families, staff, bargaining units, and community members, in the development of the LCAP;
- Provide access to the draft plan and invite public comment;
- Hold a public hearing at a regularly scheduled board meeting prior to adopting the LCAP.

This public hearing ensures the community has an opportunity to review and provide input on the draft LCAP and the district's strategic investments in student success before the plan is formally adopted.

2026-27 DRAFT FUSD LCAP_6.10.2026.pdf

2026-27 DRAFT LCAP Table of Contents.pdf

Public Comment on the DRAFT 2026-27 Local Control and Accountability Plan (LCAP)

Final adoption of the 2026-2027 LCAP is scheduled for the June 24, 2026, Board of Education meeting.

Submitted By:
Christopher E. Hollister, Ed.D., Associate Superintendent, Teaching and Learning

3.10 PUBLIC HEARING: BUSINESS SERVICES - PROPOSED BUDGET 2026-2027

Education Code 42103 requires school districts to hold a public hearing on the proposed budget on or before July 1 of each fiscal year and to adopt the final budget following the public hearing.

Additionally, Education Code 42127(a)(2)(B) requires the District to provide the following information for public review and discussion:

1. The minimum recommended reserve for economic uncertainties (REU) for the budget year and two subsequent fiscal years.
2. The combined assigned and unassigned ending fund balances that exceed the minimum recommended REU for each fiscal year identified in the budget.
3. A statement substantiating the need for assigned and unassigned ending fund balances that exceed the minimum recommended REU for each fiscal year in which this condition exists.

A copy of the 2026–2027 Proposed Budget is attached. Printed copies are available upon request through the District Administrative Office.

2026-27 Proposed Budget.pdf

Submitted By:

Leslie Barnes, Ed.D., Associate Superintendent, Business Services

3.11 PUBLIC HEARING: HUMAN RESOURCES - INITIAL PROPOSAL FROM THE FONTANA SCHOOL POLICE OFFICERS ASSOCIATION (POA)

Government Code 3547 provides that "All initial proposals of exclusive representatives and of public-school employers, which relate to matters within the scope of representation, shall be presented at a public meeting of the public-school employer and thereafter shall be public records." The Fontana School Police Officers Association has provided an Initial Proposal for its 2026-2027 collective bargaining opener to the Fontana Unified School District, and it is being presented for a public hearing.

POA Sunshine Letter to District 2026-2027 Negotiations.pdf

Submitted By:
Caroline M. Labonté, Associate Superintendent, Human Capital and Labor Relations

3.12 PUBLIC HEARING: HUMAN RESOURCES - INITIAL PROPOSAL FROM THE FONTANA TEACHERS ASSOCIATION (FTA)

Government Code 3547 provides that "All initial proposals of exclusive representatives and of public-school employers, which relate to matters within the scope of representation, shall be presented at a public meeting of the public-school employer and thereafter shall be public records." The Fontana Teachers Association has provided an Initial Proposal for its 2026-2027 collective bargaining re-opener, and it is being presented for a public hearing.

FTA Sunshine 26_27.pdf

Submitted By:
Caroline M. Labonté, Associate Superintendent, Human Capital and Labor Relations

3.13 PUBLIC HEARING: HUMAN RESOURCES - INITIAL PROPOSAL FROM THE UNITED STEELWORKERS (USW), LOCAL 8599

Government Code 3547 provides that "All initial proposals of exclusive representatives and of public-school employers, which relate to matters within the scope of representation, shall be presented at a public meeting of the public-school employer and thereafter shall be public records." The United Steelworkers, Local 8599 has provided an Initial Proposal for its 2026-2027 collective bargaining openers, and it is being presented for a public hearing.

USW Sunshine Letter 2026-27.pdf

Submitted By:
Caroline M. Labonté, Associate Superintendent, Human Capital and Labor Relations

3.14 PUBLIC HEARING: HUMAN RESOURCES - INITIAL PROPOSAL TO THE FONTANA SCHOOL POLICE OFFICERS ASSOCIATION (POA)

Government Code 3547 provides that “All initial proposals of exclusive representatives and of public-school employers, which relate to matters within the scope of representation, shall be presented at a public meeting of the public-school employer and thereafter shall be public records.” The Fontana Unified School District has provided an Initial Proposal for its 2026-2027 collective bargaining re-opener to the Fontana School Police Officers Association, and it is being presented for a public hearing.

2026-2027 FUSD Initial Proposal (FSPOA).pdf

Submitted By:
Caroline M. Labonté, Associate Superintendent, Human Capital and Labor Relations

3.15 PUBLIC HEARING: HUMAN RESOURCES - INITIAL PROPOSAL TO THE FONTANA TEACHERS ASSOCIATION (FTA)

Government Code 3547 provides that “All initial proposals of exclusive representatives and of public-school employers, which relate to matters within the scope of representation, shall be presented at a public meeting of the public-school employer and thereafter shall be public records.” The Fontana Unified School District has provided an Initial Proposal for its 2026-2027 collective bargaining re-opener to the Fontana Teachers Association, and it is being presented for a public hearing.

FUSD Initial Proposal 26-27.pdf

Submitted By:
Caroline M. Labonté, Associate Superintendent, Human Capital and Labor Relations

3.16 PUBLIC HEARING: HUMAN RESOURCES - INITIAL PROPOSAL TO THE UNITED STEELWORKERS (USW), LOCAL 8599

Government Code 3547 provides that “All initial proposals of exclusive representatives and of public-school employers, which relate to matters within the scope of representation, shall be presented at a public meeting of the public-school employer and thereafter shall be public records.” The Fontana Unified School District has provided an Initial Proposal for its 2026-2027 collective bargaining re-opener to the United Steelworkers, Local 8599, and it is being presented for a public hearing.

2026-2027 FUSD Initial Proposal (USW).pdf

Submitted By:
Caroline M. Labonté, Associate Superintendent, Human Capital and Labor Relations

3.17 PUBLIC HEARING: BUSINESS SERVICES - PROPOSED ANNEXATION OF TERRITORY INTO CDF 07-1 AND LEVY OF SPECIAL TAXES

At the May 6, 2026, meeting of the Board of Education (“Board”), the Board, acting as the Legislative Body of CFD No. 07-1, adopted Resolution No. 26-11 providing for

consideration of proposed annexation of referenced territory to CFD No. 07-1, requiring the provision of certain notices and calling of a public hearing regarding the proposed annexation and proposed authorization of special taxes within the designated 2026-1 Annexation Property. The required notices have been published, posted and mailed as required by that Resolution. Pursuant to the provisions of the Act, the Board would conduct a public hearing to receive public comments regarding the proposed annexation of territory to CFD No. 07-1 and the proposed imposition of special taxes on the designated 2026-1 Annexation Property.

As provided for in Resolution No. 26-11 and the notice documents, the 2026-1 Annexation Property would be subject to the same special taxes as are currently applicable to territory already included within CFD No. 07-1. Additionally, the 2026-1 Annexation Property would be eligible for funding of school facilities of the School District on the same basis as currently applicable to the territory located within the existing boundaries of CFD No. 07-1.

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

3.18 DECLARATION OF CONFLICTS OF INTEREST

As members of the Board of Education for Fontana Unified, the Board is committed to avoiding any conflicts of interest or the appearance of impropriety in its official duties serving on the Board.

4. CONSENT CALENDAR

4.1 CONSENT CALENDAR ACTION (Single Motion and Vote)

All matters listed under the Consent Calendar Agenda are considered to be routine and enacted by one motion and vote. There is no separate discussion of these items before the time the Board of Education considers the motion unless a member of the Board or administrative staff requests that specific items be discussed and/or removed from the Consent Calendar Agenda.

Recommended Action: Approve Consent Calendar Agenda Items 4.2 through 4.50, as provided.

4.2 BUSINESS SERVICES - AGREEMENT: CREMO INSPECTION SERVICES

In accordance with Administrative Regulation 3310, all contracts with a dollar amount of $75,000 or more require Board approval.

Division of the State Architect (DSA) has jurisdiction over access, structural, and fire/life safety compliance requirements for all buildings in California (including schools) that are publicly funded in whole or in part by the use of state funds per Government Code Section 4450 through 4461.

Any project under DSA jurisdiction requires the services of a DSA Inspector of Record (IOR) to observe and report construction activities to ensure that the project is constructed per the DSA-approved plans and all applicable codes, to issue notices of corrective action when required, and to close the project with certification to eliminate future liability. It is imperative that the IOR be knowledgeable, have the confidence of the regional DSA field

engineer, and work with the District's best interest in mind regarding project budget and schedule.

The purpose of this agenda item is to request Board approval of a Division of the State Architect (DSA) certified inspector for the Fontana Middle School rebuild and modernization project, scheduled to begin construction in Summer 2026. The DSA inspector will provide independent oversight to ensure all work complies with state codes, approved plans, and quality standards. This approval is required to meet regulatory requirements and will allow the District to proceed with construction as planned.

Dollar Amount: $596,400.00
Budget Source: Building Fund (21) - Restricted (Measure I General Obligation Bond)

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Approve entering into a three-year agreement with Cremo Inspection Services for Division of State Architect inspection services for the Fontana Middle School rebuild and modernization project in the estimated amount of $596,400.00.

4.3 BUSINESS SERVICES - AGREEMENT AMENDMENT: BALFOUR BEATTY CONSTRUCTION, LLC
The District and Contractor entered into the Lease-Leaseback Agreement for Oak Grove Preparatory Academy (RFP No. 20/21-1612) on or about July 8, 2022.

The Project was constructed in two phases:

Phase I - Consists of site preparation, temporary facilities, vegetation removal, mass excavation, earthwork and grading. Scope also includes storm water prevention plan and mitigation measures, drainage, dust control and temporary fencing.

Phase II - Consists of construction of administration and classroom spaces, sitework, parking lots and all athletics fields and facilities. Scope also includes all plumbing, mechanical and electrical utilities, all building finishes and roofing.

During the course of construction, revisions to the theater component of the project were identified as necessary to address design refinements, code compliance updates, and operational functionality needs.

The original contract scope did not fully anticipate these revisions and approval of a change order to increase the contract with Balfour Beatty in the amount of $3,234,953 for the Oak Grove Preparatory Academy is necessary. The proposed change order incorporates the required enhancements to ensure the theater space meets current performance standards, safety requirements, and intended program use. Approval of this change order will result in a corresponding increase to the total contract amount.

Dollar Amount: $3,234,953.00
Budget Source: Building Fund (21) - Restricted (Measure I General Obligation Bond)

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Approve Amendment No. 3 to the agreement with Balfour Beatty Construction LLC for revisions associated with the theater component of the project for

Oak Grove Preparatory Academy, in the amount of $3,234,953.00.

4.4 BUSINESS SERVICES - AGREEMENT AMENDMENT: HMC ARCHITECTS

In accordance with Public Contract Code Section 20118.4, changes to existing contracts must be Board approved.

On November 5, 2025, the Board of Education approved entering into an Architectural Services Agreement with HMC Group for Phase I Fencing and Restroom Repair projects at multiple sites districtwide in the estimated cost of $537,000.00 plus $29,700.00 for reimbursable expenses, for a total estimated cost of $566,700.00.

Original calculations included sixteen (16) sites at $15,000.00 per site for Total Civil Engineering Supplemental Services for a total of $240,000.00. HMC Group had quoted $15,000.00 for twelve (12) sites that required architectural services for fencing only and $22,500.00 for four (4) sites that required architectural services for fencing and restroom repair for a total of $270,000.00. This resulted in a discrepancy of $30,000.00.

Dollar Amount: $30,000.00
Budget Source: Building Fund (21) - Restricted (Measure I General Obligation Bond)

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Approve Amendment No. 1 to the Architectural Services Agreement with HMC Group, dba HMC Architects, increasing the Total Civil Engineering Supplemental Services costs for the Districtwide Fencing and Restrooms project in the amount of $30,000.00, for a new total estimated amount of $596,700.00.

4.5 BUSINESS SERVICES - AGREEMENT AMENDMENT: HMC ARCHITECTS

In accordance with Public Contract Code Section 20118.4, changes to existing contracts must be Board approved.

On March 4, 2026, the Board of Education approved entering into an Architectural Agreement with HMC Group for district-wide high school modernization projects in the estimated cost of $3,989,823.00.

Original calculations did not include Supplemental Cost Estimating Services, which the District ultimately did want to include at a cost of $210,150.00. Additionally, reimbursable expenses were proposed by HMC Group as a percentage of professional fees totaling $209,499.00, but only $10,000.00 was accounted for, resulting in a difference of $199,499.00.

Dollar Amount: $409,649.00
Budget Source: Building Fund (21) - Restricted (Measure I General Obligation Bond)

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Approve Amendment No. 1 to the Architectural Agreement with HMC Group, dba HMC Architects, for the High School Modernizations project to add to Supplemental Cost Estimating Services costs in the amount of $210,150.00, plus an additional $199,499.00 for reimbursable expenses, for a new total estimated amount of $4,399,472.00.

4.6 BUSINESS SERVICES - AGREEMENT AMENDMENT: WESTGROUP DESIGNS, INC.

In accordance with Public Contract Code Section 20118.4, changes to existing contracts must be Board approved.

On June 8, 2022, the Board approved entering into an agreement with Westgroup Designs, Inc. to provide architectural and engineering services to document, obtain Division of State Architect (DSA) approval, and provide construction administration and closeout of the kitchen renovation project at Citrus Elementary School in the amount of $64,752.14.

On October 19, 2022, the Board approved an amendment to the agreement with Westgroup Designs, Inc. in the amount of $28,566.50. The need for this amendment was due to changes in state energy efficiency regulations; the original cooling unit designed for the ambient storage room was no longer allowable. A design modification specifying a different type of cooling unit will be required for this installation. The approved fee was for architectural design, mechanical engineering, and kitchen consulting work to modify the plans to include the updated cooling system. All other terms and conditions remained the same.

On November 6, 2024, the Board approved Amendment No. 2 to the agreement to provide fire sprinkler redesign services in the estimated amount of $8,000.00 for a new total estimated amount of $101,318.64 and extended the contract term through June 30, 2025.

With approval of Amendment No. 3, the agreement with Westgroup Designs Inc. will be extended to December 31, 2026, as the kitchen renovation project at Citrus Elementary School is not complete.

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Approve Amendment No. 3 to the agreement with Westgroup Designs, Inc. for the Citrus Elementary School kitchen renovation project, to extend the contract term to December 31, 2026, with no increase to the contract amount.

4.7 BUSINESS SERVICES - AUTHORIZED AGENT STATUS

Legal codes for the State of California provide that the Board of Education approve Authorized Agent Status for various District employees to provide for District business to be conducted in a timely manner. Authorized Agent Status forms must be approved and submitted to the San Bernardino County Superintendent of Schools, District Financial Services Division.

Contingent upon Board of Education approval, the role of the Executive Director, Human Resources, will be granted authorization status relating to Notices of Employment.

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Approve authorized agent status for Annette Beasley, Ed.D., Executive Director of Human Resources, and deletion of status for predecessor Carol Tomeo, Ed.D., with submission of County Form Nos. 2 and 4 to the San Bernardino County Superintendent of Schools, District Financial Services Division, to be effective July 1, 2026.

4.8 BUSINESS SERVICES - BID AWARD: VETERANS COMMUNICATIONS SERVICES, INC.

In accordance with Public Contract Code Section 20111, the District is required to

request formal bids for the purchase of equipment, materials, and services that have a cost of $119,100.00 or more.

Bids were solicited for the purchase of Intercom Equipment for the District. Bid documents were distributed to twelve (12) companies, with ten (10) companies responding with a bid. In order to maintain continuous productivity and ensure efficient operations, it is essential that school sites have reliable, fully functioning intercom equipment to ensure efficient communication with their respective students and staff.

After a review of bids by District personnel, it is recommended that Bid No. 25/26-0044 be awarded to Veterans Communication Services, Inc. at pricing indicated on the attached bid summary.

Bid No. 25.26-0044 - Bid Summary.pdf

Vendor Location: Chino, CA
Dollar Amount: $248,255.18
Budget Source: Special Reserve for Capital Outlay Projects (40) - Restricted

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Award Bid No. 25/26-0044, Purchase of Intercom Equipment (Product Only), and approve entering into an agreement with Veterans Communication Services, Inc. at the overall pricing indicated on the attached bid summary, for an estimated total amount of $248,255.18.

4.9 BUSINESS SERVICES - BID AWARD/AGREEMENT: GOLD STAR FOODS, INC.

In accordance with Public Contract Code Section 20111, the District is required to request formal bids for the purchase of equipment, materials, and services that have a cost of $119,100.00 or more.

Bid No. 26/27-0001 Purchase and Delivery of Fresh Bread Products was advertised on March 16, 2026, and March 23, 2026, in the San Bernardino Sun. Bid solicitation documents were distributed to fourteen (14) companies via the OpenGov online procurement platform, with two (2) companies responding. The bid was opened on April 14, 2026.

After careful review of bids by District personnel, it is recommended that Bid No. 26/27-0001 be awarded to Gold Star Foods, Inc., the responsible responsive bidder, who provided the majority of bid specified items as indicated in the attached evaluation tabulation. The overall cost savings from awarding items to multiple vendors were not significant enough to justify maintaining multiple contracts. Additionally, utilizing multiple vendors would increase complexity and administrative burden.

26.27-0001 Evaluation Tabulation.pdf

Vendor Location: Ontario, CA
Dollar Amount: $600,000.00
Budget Source: Cafeteria Fund (13) - Restricted

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Award Bid No. 26/27-0001 Purchase and Delivery of Fresh Bread Products and approve entering into an agreement with Gold Star Foods, Inc., for a total estimated amount of $600,000.00, for the 2026-2027 fiscal year.

4.10 BUSINESS SERVICES - BID RENEWAL: BURRTEC WASTE INDUSTRIES, INC.

In accordance with Public Contract Code Section 20111, the District is required to solicit formal bids for the purchase of equipment, materials, and services exceeding $119,100.00.

On June 22, 2022, the Board of Education awarded Bid No. 21/22-1618 to Burrtec Waste Industries, Inc. for waste collection, disposal, and recycling services throughout the District. The bid includes an option to extend the contract for up to four (4) additional one-year terms, pursuant to Education Code Section 17596.

It is recommended that the Board of Education approve the renewal of Bid No. 21/22-1618 and extend the contract with Burrtec Waste Industries, Inc. for the 2026–2027 fiscal year (Year 5 of 5). Burrtec Waste Industries, Inc. has proposed a rate increase for the 2026–2027 fiscal year based on the Consumer Price Index (CPI), in accordance with the terms of the contract.

The proposed CPI adjustment represents an approximate 3.68% increase over the prior year and is intended to account for rising operational costs, including labor, fuel, disposal fees, and regulatory compliance, consistent with industry standards for waste service agreements.

Burrtec Year 5 Rates (26.27).pdf

Dollar Amount: $1,050,000.00
Budget Source: General Fund (01) - Unrestricted

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Approve the renewal of Bid No. 21/22-1618 for waste collection, disposal, and recycling services, and extend the contract with Burrtec Waste Industries, Inc. for the 2026–2027 fiscal year, at rates indicated on the attached spreadsheet, including the applicable CPI-based rate adjustments, for an estimated annual amount of $1,050,000.00.

4.11 BUSINESS SERVICES - BID RENEWAL: FLYERS ENERGY, LLC

In accordance with Public Contract Code Section 20111, the District is required to request formal bids for the purchase of equipment, materials, and services that have a cost of $119,100.00 or more.

On June 19, 2024, the Board of Education awarded Bid No. 23/24-1681 to Flyers Energy, LLC for Fuel Cardlock Service for unleaded gasoline and diesel for District vehicles. The bid includes an option to extend the contract for up to four (4) additional one-year terms, pursuant to Education Code Section 17596.

It is recommended that the Board of Education approve the renewal of Bid No.

23/24-1681, extending the contract with Flyers Energy, LLC for the 2026–2027 fiscal year (Year 3 of 5). Flyers Energy LLC has offered to renew its contract with no increase to the fixed markup fee for the 2026–2027 fiscal year, demonstrating its continued commitment to the District.

Renewal Pricing - Year 3.pdf

Vendor Location: Los Angeles, CA
Dollar Amount: $550,000.00
Budget Source: General Fund (01) - Restricted/Unrestricted

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Approve renewal of Bid No. 23/24-1681 for the Fuel Cardlock Service for Unleaded Gasoline and Diesel and extend the contract with Flyers Energy LLC, for the 2026-2027 fiscal year with no increase to the fixed markup fee as indicated on the attached renewal pricing schedule, for an estimated total amount of $550,000.00.

4.12 BUSINESS SERVICES - CEQA ADDENDUM: OAK GROVE PREPARATORY ACADEMY

In accordance with the California Environmental Quality Act (CEQA), the Fontana Unified School District previously prepared and adopted an Initial Study / Mitigated Negative Declaration (IS/MND) for the Oak Grove Preparatory Academy (previously known as Middle School No. 10) project located in Fontana, California (SCH No. 2006021051). The original environmental analysis evaluated the development of a middle school serving grades 6 through 8.

The Initial Study concluded that, with the implementation of mitigation measures, the project would not result in significant impacts to the environment. The Mitigated Negative Declaration was circulated for public review in compliance with CEQA requirements and was duly adopted by the Board of Education.

Subsequently, the District modified the educational specifications for the project, transitioning the school configuration from a middle school (grades 6–8) to a secondary academy serving grades 7–12.

Pursuant to CEQA Guidelines Section 15164, an IS/MND Addendum has been prepared to evaluate whether the change in grade configuration would result in new significant environmental impacts or a substantial increase in the severity of previously identified impacts.

The Addendum concludes that:

- The revised project (grades 7–12 secondary academy) does not create new significant environmental impacts;
- The change does not substantially increase the severity of previously identified impacts;
- All previously adopted mitigation measures remain applicable and sufficient to address potential environmental effects; and
- No subsequent or supplemental environmental document is required.

The Addendum, together with the previously adopted Mitigated Negative Declaration, reflects the independent judgment of the District.

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Approve amendment to the Initial Study/Mitigated Negative Declaration for the Oak Grove Preparatory Academy (previously known as Middle School No. 10) project, and determine that the Mitigated Negative Declaration, as previously adopted, together with the Amendment, adequately addresses the environmental impacts of the modified project, and authorize District staff to file a Notice of Determination, if required.

4.13 BUSINESS SERVICES - CLAIM REJECTION

In accordance with Fontana Unified School District Board Policy 3320, any and all claims for money or damages against the district shall be presented to and acted upon in accordance with law, Board policy, and administrative regulations as well as the district's Joint Powers Authority (JPA) agreement or insurance coverage. The Board of Education may reject or act on a claim.

Risk Management received a claim from the parent of student #39014728. The Risk Management Department is recommending the rejection of this claim.

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Reject a claim submitted by the parent of student #39014728 for an amount in excess of $10,000.00.

4.14 BUSINESS SERVICES - CLAIM REJECTION

In accordance with Fontana Unified School District Board Policy 3320, any claims for money or damages against the district shall be presented to and acted upon in accordance with law, Board policy, and administrative regulations, as well as the district's Joint Powers Authority (JPA) agreement or insurance coverage. The Board of Education may reject or act on a claim.

Risk Management received a claim from Z. Dean Hakkak, Esq. for an amount in excess of $10,000.00. The Risk Management Department is recommending the rejection of this claim.

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Reject the claim submitted by Z. Dean Hakkak, Esq. for an amount in excess of $10,000.00.

4.15 BUSINESS SERVICES - NOTICE OF COMPLETION: AZA CONSTRUCTION

On December 11, 2025, Bid No. 25/26-0026i was awarded to Aza Construction for upgrades to the path-of-travel at eleven preschool playgrounds.

The project is now complete. In order to close this project and release retention, a Notice of Completion must be accepted by the Board of Education.

The District withholds a percentage of the original contract amount to ensure completion of a project. The remaining portion of the contract is released upon the acceptance of the Notice of Completion. The total amount to be released is $9,590.52, 5% of $191,810.34.

Dollar Amount: $9,590.52
Budget Source: Special Reserve for Capital Outlay Projects (40) – Restricted

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Accept a Notice of Completion and authorize the release of retention for Bid No. 25/26-0026i, ADA path-of-travel upgrades at 11 preschool playgrounds, completed by Aza Construction on January 27, 2026, for a total cost of $191,810.34.

4.16 BUSINESS SERVICES - NOTICE OF COMPLETION: GENESIS FLOOR COVERING, INC.

On May 1, 2024, Bid No. 23/24-1676 was awarded to Genesis Floor Covering Inc., for the replacement and installation of flooring at various locations throughout the District.

Purchase Order Number 269777, for the replacement of flooring in six (6) rooms at Poplar Elementary School, is now complete. In order to close this project and release retention, a Notice of Completion must be accepted by the Board of Education.

The District withholds a percentage of the original contract amount to ensure the completion of a project. The remaining portion of the contract is released upon the acceptance of the Notice of Completion. The total amount to be released with this item is $2,185.73, 5% of $43,714.59.

Dollar Amount: $2,185.73
Budget Source: General Fund (01) - Restricted (RMA)

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Accept a Notice of Completion and authorize the release of retention for Purchase Order Number 269777 under Bid No. 23/24-1676, completed by Genesis Floor Covering Inc., on March 18, 2026, for a total cost of $43,714.59.

4.17 BUSINESS SERVICES - NOTICE OF COMPLETION: HIS CONSTRUCTION COMPANY

On December 4, 2025, Bid No. 25/26-0023i was awarded to His Construction Company for the addition of two (2) new restrooms to Portable 24 at Shadow Hills Elementary School.

The project is now complete. In order to close this project and release retention, a Notice of Completion must be accepted by the Board of Education.

The District withholds a percentage of the contract amount to ensure satisfactory completion of the project. Upon acceptance of the Notice of Completion, the retained amount is released. The total retention to be released is $5,292.83, representing five percent (5%) of the total contract amount of $105,856.65.

Dollar Amount: $5,292.83
Budget Source: Special Reserve Fund for Capital Outlay Projects (40) – Restricted

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Accept the Notice of Completion and authorize the release of retention for Bid No. 25/26-0023i for the addition of two (2) new restrooms to Portable 24

at Shadow Hills Elementary School, completed by His Construction Company on March 16, 2026, in the total contract amount of $105,856.65.

4.18 BUSINESS SERVICES - NOTICE OF COMPLETION: RITE-WAY ROOF CORPORATION

On May 29, 2024, Bid No. 23/24-1674 was awarded to Rite-Way Roof Corporation for the replacement and installation of roofing at various locations throughout the District.

Purchase Order No. 267428, for the replacement of metal roofs at Primrose Elementary School, is now complete. In order to close this project and release retention, a Notice of Completion must be accepted by the Board of Education.

The District withholds a percentage of the original contract amount to ensure the completion of a project. The remaining portion of the contract is released upon the acceptance of the Notice of Completion. The total amount to be released with this item is $19,181.84, 5% of $383,636.83.

Dollar Amount: $19,181.84
Budget Source: General Fund (01) - Restricted (RMA)

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Accept a Notice of Completion and authorize the release of retention for Purchase Order Number 267428 under Bid No. 23/24-1674, completed by Rite-Way Roof Corporation on April 28, 2026, for a total cost of $383,636.83.

4.19 BUSINESS SERVICES - NOTICE OF COMPLETION: UNIVERSAL ASPHALT CO., INC.

On August 7, 2024, Bid No. 23/24-1675 was awarded to Universal Asphalt Co., Inc., for the replacement and installation of asphalt and concrete at various locations throughout the District.

Purchase Order Number 266817, to remove and replace asphalt at Maple Elementary School, is now complete. Asphalt work was needed to complete necessary repairs to the irrigation mainline, and was replaced near the playground and in the kindergarten area. In order to close this project and release retention, a Notice of Completion must be accepted by the Board of Education.

The District withholds a percentage of the original contract amount to ensure the completion of a project. The remaining portion of the contract is released upon the acceptance of the Notice of Completion. The total amount to be released with this item is $2,003.00, 5% of $40,060.00.

Dollar Amount: $2,003.00
Budget Source: General Fund (01) - Restricted (RMA)

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Accept a Notice of Completion and authorize the release of retention for Purchase Order Number 266817 under Bid No. 23/24-1675, completed by Universal Asphalt Co., Inc. on April 25, 2026, for a total cost of $40,060.00.

4.20 BUSINESS SERVICES - NOTICE OF COMPLETION: VETERANS COMMUNICATIONS SERVICES

On March 13, 2024, Bid No. 23/24-1653 was awarded to Veterans Communication Services, Inc., for the removal and installation of structured data cabling and District furnished network connected equipment at various locations throughout the District.

Work under this unit-price contract is issued through multiple purchase orders. The purchase orders listed below have been completed. In order to close out these projects and release retention, a Notice of Completion must be accepted by the Board of Education.

PURCHASE ORDER NO.	LOW VOLTAGE WORK AT:	AMOUNT	COMPLETION DATE
269618	Live Oak Elementary	$149,412.81	5/26/2026
271058	District Office, Bldg. 8	$2,538.42	4/23/2026
271059	District Office, Bldg. 1	$3,418.78	4/23/2026
271060	District Office, Bldg. 7	$2,635.90	4/23/2026
271062	District Office, Bldg. B	$1,741.21	4/23/2026
271063	South Tamarind Elementary	$2,258.26	4/28/2026
271065	Southridge Tech Middle	$2,795.56	4/24/2026
271066	North Tamarind Elementary	$2,677.73	5/8/2026
271067	Fontana A.B. Miller High	$3,345.04	4/28/2026
271068	Shadow Hills Elementary	$2,924.80	4/24/2026
271285	Henry J. Kaiser High	$2,741.17	4/24/2026
271287	Almeria Middle	$2,816.34	5/8/2026
272584	District Office, Bldg C-205	$22,056.49	5/26/2026

The District withholds a percentage of the contract amount to ensure satisfactory completion of the work. Upon acceptance of the Notice of Completion, the retained amount is released. The total retention to be released with this item is $10,068.13, representing five percent (5%) of the combined total amount of the purchase orders listed above, which total $201,362.51.

Dollar Amount: $10,068.13
Budget Source: Various Funds - Restricted/Unrestricted

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Accept a Notice of Completion and authorize the release of retention for Purchase Order Numbers 269618, 271058, 271059, 271060, 271062, 271063, 271065, 271066, 271067, 271068, 271285, 271287, and 272584 under Bid No. 23/24-1653, completed by Veterans Communication, for a combined total amount of $201,362.51.

4.21 BUSINESS SERVICES - PAYMENT REGISTERS

Payments are made to vendors for the purchase of goods and services received throughout the fiscal year. Board Policy 3314, Payment for Goods and Services, stipulates that Board of Education approval is required for these payments.

Dollar Amount: $42,206,767.86
Budget Source: Various

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Ratify payment registers for fiscal year 2025-26 as submitted.
General Fund (01) Unrestricted and Restricted

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26012432 26012433 26012434 26012435 26012436 26012437 26012438 26012439
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26012612 26012613 26012614 26012615 26012616 26012617 26012618 26012619
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26012779 26012780 26012781 26012782 26012783 26012874 26012785

Adult Education Fund (11) Unrestricted and Restricted

26011044 26011075 26011175 26011242 26011398 26011453 26011469 26011502
26011503 26011522 26011587 26011606 26011650 26011731 26011772 26011880
26011929 26011951 26011966 26012164 26012165 26012214 26012328 26012462
26012685 26012784

Child Development Fund (12) Restricted

26011038 26011048 26011116 26011120 26011154 26011159 26011167 26011170
26011234 26011235 26011285 26011298 26011336 26011339 26011379 26011395
26011396 26011460 26011472 26011531 26011562 26011573 26011613 26011614
26011636 26011642 26011643 26011644 26011648 26011711 26011714 26011719
26011825 26011881 26012012 26012013 26012026 26012033 26012228 26012245
26012269 26012289 26012449 26012502 26012515 26012542 26012543 26012599
26012600 26012606 26012614 26012643 26012655 26012660 26012661 26012665
26012666 26012673

Child Nutrition Fund (13) Restricted
26011045 26011089 26011107 26011109 26011198 26011258 26011323 26011420 26011576 26011585 26011739 26011740 26011743 26011878 26011911 26011946 26011981 26011987 26011988 26012038 26012042 26012206 26012270 26012281 26012282 26012400 26012421 26012461 26012493 26012614 26012624 26012701 26012733
Building Fund (21) Restricted
26011112 26011162 26011427 26011428 26011429 26011436 26011437 26011679 26011730 26012183 26012186 26012189 26012190 26012191 26012199 26012205 26012250 26012506 26012602 26012632 26012634 26012635 26012636 26012640 26012657
Capital Facilities Fund (25) Restricted
26011430 26011431 26011432 26011435 26011439 26011678 26012170 26012172 26012192 26012196 26012202 26012203 26012319 26012463 26012633
Special Reserve Fund (40) Restricted
26011432 26011838 26012177 26012180 26012182 26012186 26012187 26012198 26012207 26012216 26012401 26012466 26012633 26012634 26012642
Cash for Component Units Fund (48) Restricted
26011723 26012627 26012641
Worker's Compensation Fund (67) Restricted
26011388 26011691 26012283 26012607 26012672

4.22 BUSINESS SERVICES - PURCHASE: ALLIANT INSURANCE SERVICES, INC.

In accordance with Administrative Regulation 3310, all contracts with a dollar amount of $75,000 or more require Board approval. In accordance with Public Contract Section 20111(c), a formal bid is not required for professional services.

Contracting with Alliant Insurance Services Inc. will provide the necessary cyber insurance.

Dollar Amount: $233,393.16
Budget Source: General Fund (01) - Unrestricted

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Approve the purchase of cyber liability insurance through Alliant Insurance Services Inc., in the estimated amount of $233,393.16, effective the 2026-2027 school year.

4.23 BUSINESS SERVICES - RESOLUTION NO. 26-16: EDUCATION PROTECTION ACCOUNT

Pursuant to Article XIII, Section 36 of the California Constitution, school districts, county offices of education, and community college districts are required to determine the use of Education Protection Account (EPA) funds within their respective jurisdictions. Such determinations must be made by the governing board in open session during a public meeting. The constitutional amendment further prohibits the use of EPA funds for administrative salaries, benefits, or other administrative costs.

Fiscal Year	Revenue	Expenditure Function 1000-1999 (Instructional Salaries)
2025-26	$79,570,670	$79,570,670
2026-27 (estimated)	$80,365,886	$80,365,886

Resolution No. 26-16 - EPA Funds.pdf

Dollar Amount: $79,570,670 for 2025-2026 and $80,365,886 (estimated) for 2026-2027

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Adopt Resolution No. 26-16 for approval of spending of the Education Protection Account funds for 2026-2027.

4.24 BUSINESS SERVICES - RESOLUTION NO. 26-17: TEMPORARY INTERFUND BORROWING

The California Legislature has deferred payment of school district apportionments in the past and may delay disbursement of some funds in the 2026-27 fiscal year. These deferrals/delays may cause temporary cash shortages in the smaller funds, i.e., the Child Development Fund and the Adult Education Fund. Temporary interfund borrowing between District funds is allowable, but must be repaid within the same fiscal year, or in the following fiscal year if the transfer takes place within the final 120 calendar days of a fiscal year.

We do not anticipate deferrals for the 2026-27 school year but need to be prepared if the Legislature changes its current course of action. We are recommending the authorization of interfund borrowing, if necessary, to address temporary cash flow shortages for salary and vendor payments.

Resolution No. 26-17 - Temporary Interfund Borrowing.pdf

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Adopt Resolution No. 26-17, to authorize temporary borrowing between funds of the school district as needed to meet the District's financial obligations for the 2026-2027 fiscal year.

4.25 BUSINESS SERVICES - RESOLUTION NO. 26-20: TRANSFERS OF APPROPRIATIONS

Education Code sections 42600 through 42602 require school districts to submit budget transfer resolutions to the County Superintendent of Schools and the County Auditor. The District may appropriate funds and process budget transfers, as necessary, throughout the 2026–27 fiscal year.

Resolution No. 26-20 authorizes staff to process budget adjustments in a timely manner as revenues and expenditures fluctuate from original estimates. These revisions ensure that budgeted revenues and expenditures remain aligned with actual receipts and expenses and provide an accurate representation of District

financial activity. The San Bernardino County Superintendent of Schools retains the authority to request specific budget transfers, if warranted.

Resolution No. 26-20 - Transfers of Appropriations.pdf

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Adopt Resolution No. 26-20, authorizing staff to process necessary transfers of appropriations to revise budget amounts during the 2026-27 fiscal year.

4.26 BUSINESS SERVICES - RESOLUTION NO. 26-23: STATE SCHOOL FACILITY PROGRAM APPLICATION AUTHORIZATION

The State School Facility Program (SFP), administered by the California Office of Public School Construction (OPSC), provides funding to school districts for eligible new construction and modernization projects in order to accommodate enrollment growth, alleviate overcrowding, and maintain safe and adequate educational facilities. Participation in the SFP requires school districts to submit formal applications demonstrating project eligibility, including verification of unhoused students, site approvals, environmental clearances, and consistency with district long-range facility planning.

Fontana Unified School District continues to experience ongoing enrollment pressures and growth in certain attendance areas, necessitating the expansion of school capacity through new construction projects. In alignment with its Facilities Master Plan and commitment to providing high-quality learning environments, the District has identified eligible projects for potential SFP funding support.

Adoption of this resolution authorizes staff to prepare and submit applications to the OPSC for identified new construction projects under the SFP. This action enables the District to secure state matching funds that may significantly offset local costs associated with the development of new school facilities. Approval of the resolution does not commit the District to project construction; rather, it allows the District to pursue available funding opportunities and maintain eligibility within the State's funding program.

Resolution No. 26-23.pdf

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Adopt Resolution No. 26-23, providing authorization to file state facility applications in the State School Facility Program (SFP) for eligible new construction projects.

4.27 BUSINESS SERVICES - RESOLUTION NO. 26-24: CAREER TECHNICAL EDUCATION FACILITIES PROGRAM APPLICATION AUTHORIZATION

The Career Technical Education Facilities Program (CTEFP), administered by the California Office of Public School Construction (OPSC), provides state funding assistance to school districts for the construction, modernization, and equipment of facilities that support high-quality career technical education (CTE) programs.

The program is designed to enhance workforce readiness by expanding student access to industry-aligned learning environments that prepare students for high-demand, high-skill careers.

Fontana Unified School District is committed to expanding and strengthening its Career Technical Education pathways to ensure students graduate with the academic, technical, and employability skills necessary for success in postsecondary education and the workforce. Consistent with the District's Facilities Master Plan and educational priorities, the District has identified multiple eligible projects that support both existing and emerging CTE programs.

The District is seeking authorization to apply for CTEFP funding for the following projects:

- Welding and Materials Joining at Fontana High School
- Product and Innovation Design at Birch Continuation High School
- Health Science and Medical Technology at Oak Grove Preparatory Academy
- Computer Science Lab and Cyber Security at Oak Grove Preparatory Academy
- Performing Arts at Oak Grove Preparatory Academy

Each project is designed to provide modern, specialized instructional facilities aligned with industry standards and regional workforce needs.

In order to secure available state funding under the CTEFP, the District must submit applications demonstrating project eligibility, including alignment with labor market demand, facility design criteria, and compliance with all program requirements. Adoption of this resolution authorizes District staff to prepare and submit the necessary application materials to OPSC for these identified projects.

Approval of this resolution does not obligate the District to proceed with construction; rather, it enables the District to pursue state funding opportunities that may significantly offset local costs associated with developing and enhancing CTE facilities. This effort supports the District's ongoing commitment to providing students with rigorous, relevant, and career-focused educational opportunities.

Resolution No. 26-24.pdf

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Adopt Resolution No. 26-24, providing authorization for District staff to file applications with the Office of Public School Construction for the Career Technical Education Facilities Program.

4.28 BUSINESS SERVICES - RESOLUTION NO. 26-25: BERNARDS BROS INC.
On May 6, 2026, the Governing Board authorized entering into a lease lease-back agreement and approved $49,560 for pre-construction services with Bernards Bros, LLC, for the Fontana Middle School Renovation Project. This project will be completed in three (3) phases due to Division of the State Architect (DSA) approvals and project schedule. The first phase consists of surveying, playground equipment, electrical, demo and earthwork, asphalt paving, site concrete, fencing and gates, landscape and irrigation, site utilities and site maintenance.

It is being recommended that the Board of Education adopt Resolution No. 26-25, approving the Guaranteed Maximum Price (GMP) of $7,421,882.00, which includes a construction contingency of $176,309.00 and errors and omissions contingency of $0, and also approve the first amendment to the Construction Services Agreement under the lease lease-back agreement awarded to Bernards Bros, LLC. Once the District has received DSA approval for Phase II, a second amendment will be presented to the Board for approval to increase the current GMP. The estimated total construction budget for this project is $60,000,000.

Resolution - Phase I, Increment 1.pdf

Vendor Location: Ontario, CA
Dollar Amount: $7,421,882.00
Budget Source: Building Fund (21) - Restricted

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Adopt Resolution No. 26-25 approving the Guaranteed Maximum Price and approve first amendment to the Construction Services Agreement with Bernards Bros, LLC, for Fontana Middle School Renovation Project Phase I, Increment I, in the amount of $7,421,882.00.

4.29 BUSINESS SERVICES - RESOLUTION NOs. 26-14 AND 26-15: ESTABLISHING COMMITTED FUND BALANCES

Governmental Accounting Standards Board (GASB) Statement No. 54, Fund Balance Reporting and Governmental Fund Type Definitions, establishes classifications for governmental fund balances based on the level of constraints placed on the use of financial resources. The statement also defines governmental fund types. This Statement of Position addresses fund balance classifications and reporting requirements.

GASB 54 applies to all local governments and was implemented beginning with the fiscal year ending June 30, 2011.

Under GASB 54, governmental fund balances are reported according to the relative strength of spending constraints placed on the use of the funds. Fund balances are classified as follows:

- **Non-spendable** — amounts that are not in spendable form, such as inventory, or are legally or contractually required to remain intact.
- **Restricted** — amounts constrained to specific purposes by external parties, constitutional provisions, or enabling legislation.
- **Committed** — amounts formally designated for specific purposes by the governing board through its highest level of decision-making authority.
- **Assigned** — amounts intended for specific purposes as designated by the governing board or its authorized designee.
- **Unassigned** — amounts available for any purpose and reported only within the General Fund.

These classifications provide greater clarity and consistency in financial reporting

regarding the availability and intended use of governmental fund resources.

Resolution No. 26-14 - Committed Fund Balance - General Fund.pdf

Resolution No. 26-15 - Committed Fund Balance - Special Reserve Fund.pdf

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Adopt Resolution 26-14, Establishing Committed Fund Balance in the General Fund, and adopt Resolution 26-15, Establishing Committed Fund Balance in the Special Reserve Fund.

4.30 BUSINESS SERVICES - RFP RENEWAL: AMTECH ELEVATOR SERVICES

In accordance with Public Contract Code Section 20118.4, all changes to existing contracts must be approved by the Board of Education.

On January 22, 2025, RFP No. 24/25-0009 was awarded to Amtech Elevator Services for testing, maintenance, and inspection of elevators and wheelchair lifts at various locations throughout the District with an option to extend the contract for four (4) additional years, in one (1) year increments.

Amtech Elevator Services has proposed an average 2% rate increase due to increases in the Consumer Price Index (CPI), labor, and operational costs. District staff has reviewed current market conditions and finds the requested increase to be reasonable.

It is recommended that the Board of Education approve the renewal of RFP No. 24/25-0009 and extend the contract with Amtech Elevator Services through June 30, 2027 (Year 3 of 5), at rates indicated on the attached renewal price list. The bid terms and conditions are to remain the same.

RFP No. 24.25-0009 - Renewal Pricing - Year 3 of 5.pdf

Vendor Location: Los Angeles, CA
Dollar Amount: $143,697.60
Budget Source: General Fund (01) - Restricted/Unrestricted

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Approve Amendment No. 2 to the agreement with Amtech Elevator Services, under RFP No. 24/25-0009, Elevator and Wheelchair Lift Testing, Inspection, and Maintenance Services, to extend the contract through June 30, 2027, at unit prices indicated on the attached renewal price list, for an estimated total amount of $143,697.60.

4.31 BUSINESS SERVICES - UTILIZATION OF BID: SBCSS NO. 25/26-0600 FURNITURE: SYSTEMS AND STAND-ALONE

In accordance with Public Contract Code Section 20111, the District is required to request formal bids for the purchase of equipment, materials, and services that have a cost of $119,100.00 or more.

The District has an ongoing need to purchase a variety of classroom and office furniture

for school sites and administrative departments on an as-needed basis. It is anticipated that the cumulative cost of these purchases will exceed the formal bid threshold, necessitating to utilize a bid for these purchases.

Pursuant to Public Contract Code Section 20118, the District may utilize existing contracts through a public corporation or agency including any county, city, town, or district, without formally bidding, if it has been determined to be in the best interest of the District to do so. Piggybacking on existing bids allows the District to maintain consistency with furniture standards while saving time and administrative costs.

After review by District personnel, it has been determined that it is in the best interest of the District to utilize San Bernardino County Superintendent of Schools Bid No. 25/26-0600 Furniture: System and Stand-Alone from the following awarded vendors:

- Canam Ergonomics Inc., Yucaipa, CA
- CN School and Office Solutions Inc. (Culver-Newlin), Jurupa Valley, CA
- Goforth & Marti (GM Business Interiors), Riverside CA
- Hertz Furniture Systems, LLC, Woodcliff Lake, NJ
- Kya Services, LLC, Santa Ana, CA
- Lakeshore Learning Materials, LLC, Carson, CA
- McDowell & Craig Office Systems, Inc., Santa Fe Springs, CA
- Meteor Education, LLC, Gainesville, FL
- New Tangram, LLC (Tangram Interiors), Santa Fe Springs, CA
- Nexus Office Environments, Inc., Glendora, CA
- ODP Business Solutions, LLC, Boca Raton, FL
- Office & Ergonomic Solutions, Inc. (OES), Rancho Cucamonga, CA
- Office Solutions (Bluespace Interiors), Yorba Linda, CA
- Quality Office Furnishings, Inc., Yorba Linda, CA
- School Outfitters, Cincinnati, OH
- School Specialty, LLC, Greenville, WI
- Sierra School Equipment Company, Bakersfield, CA
- Southwest School & Office Supply, Ontario, CA
- Virco Inc., Torrance, CA

This will provide access to specialty furniture, increase purchasing flexibility, and support competitive pricing.

Vendor Location: Stated Above
Dollar Amount: $2,000,000.00
Budget Source: Various Funds - Restricted and Unrestricted

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Approve the utilization of San Bernardino County Superintendent of Schools Bid No. 25/26-0600, Furniture: System and Stand-Alone, with the following awarded vendors: Canam Ergonomics Inc., CN School and Office Solutions, Inc. (Culver-Newlin), Goforth & Marti (GM Business Interiors), Hertz Furniture Systems, LLC, Kya Services LLC, Lakeshore Learning Materials, LLC, McDowell & Craig Office Systems, Inc, Meteor Education, LLC, New Tangram, LLC (Tangram Interiors), Nexus Office Environments, Inc., ODP Business Solutions, LLC, Office & Ergonomic Solutions, Inc.

(OES), Office Solutions (Bluespace Interiors), Quality Office Furnishings. Inc, School Outfitters, School Specialty, LLC, Sierra School Equipment Company, Southwest School & Office Supply, and Virco Inc., in the estimated amount of $2,000,000.00, through June 30, 2027.

4.32 BUSINESS SERVICES - UTILIZATION OF CMAS CONTRACT: ODP BUSINESS SOLUTIONS, LLC

In accordance with Public Contract Code Section 20111, the District is required to request formal bids for the purchase of equipment, materials, and services that have a cost of $119,100.00 or more.

There is a need to purchase school and office supplies, equipment, and furniture for various school sites and administrative departments throughout the District on an as-needed basis and in a timely manner. The total amount will exceed the bid limit and, therefore, it is necessary to utilize a bid or state contract for these purchases, if it is determined to be in the best interest of the District to do so.

The California Multiple Award Schedules (CMAS) offers a wide variety of commodities, non-IT services, and information technology products and services at prices that have been assessed as fair, reasonable, and competitive. Pursuant to Public Contract Code Sections 10290 et. seq. and 12101.5, the State of California establishes multiple award contracts that can be used by State and local government agencies, including public school districts. Furthermore, Public Contract Code Section 10298 allows public agencies, including K-12 school districts, to utilize such contracts without competitive bidding.

After review by District personnel, it has been determined that it is in the best interest of the District to utilize California Multiple Awards Schedule Contract No. 3 22-09-1057 with an expiration date of April 8, 2030, and 4-20-75-0049C with an expiration date of April 8, 2030, for the purchase of office and classroom supplies, equipment and furniture from ODP Business Solutions, LLC, for the 2026-2027 fiscal year. This will allow the District to receive competitive pricing with next-day delivery directly to sites.

Dollar Amount: $1,100,000.00
Budget Source: Various Funds - Restricted and/or Unrestricted

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Declare that it is in the best interest of the District and approve utilization of California Multiple Awards Schedule Contract Number 3-22-09-1057 and 4-20-75-0049C for the purchase of office and classroom supplies, equipment, and furniture from ODP Business Solutions, LLC (Office Depot), in the estimated amount of $1,100,000.00, as needed for the 2026-2027 fiscal year.

4.33 HUMAN RESOURCES - BOARD POLICY 4033: LACTATION ACCOMMODATION - SECOND READING AND ADOPTION

One of the roles of the Board of Education (Board Bylaw 9000) is to oversee the development, revision, and deletion of Board policies. Board Bylaw 9310, Board Policies, states, in part, that “The Board and/or Superintendent or designee shall identify the need for a new policy, revision of an existing policy, or deletion of obsolete policies. The need may arise from a change in law, a new district vision or goal, educational research or trends, or a change in the superintendency or Board

membership."

The Fontana Unified School District contracts with the California School Boards Association (CSBA) for the maintenance of its Board Policy Manual. As part of this service, CSBA regularly reviews policies and recommends the addition of new policies, revision of existing policies, and removal of policies that are no longer supported, maintained, or necessary due to changes in law or best practices.

The proposed revisions align Board Policy 4033 with updated federal and state laws, including the PUMP Act, Pregnant Workers Fairness Act, and California Labor Code requirements. Updates clarify procedures for requesting accommodations, ensure compliance with break time and lactation space requirements, and require documentation when accommodations cannot be provided. These revisions strengthen employee protections and reduce legal risk by ensuring compliance with current regulations.

FUSD Board Policy 4033 Lactation Accommodation rev per CSBA 06-01-2025.pdf

Submitted By:
Caroline M. Labonté, Associate Superintendent, Human Capital and Labor Relations

Recommended Action: Accept the second reading of revised Board Policy 4033: Lactation Accommodation, and adopt as provided.

4.34 HUMAN RESOURCES - CERTIFICATED AND CLASSIFIED PERSONNEL RECOMMENDATIONS

The Fontana Unified School District strives to optimize its resources through the support and development of personnel. This is supported by the Board of Education's consideration and approval of personnel recommendations at regular meetings of the board. These recommendations contain actions such as hiring, promotions, changes in assignments, retirements, resignations, and terminations involving certificated, classified, and other categories, such as school site aides, substitute employees, and others, and are consistent with board policy and law.

Personnel Recommendations 06 10 26 FINAL.pdf

Submitted By:
Caroline M. Labonté, Associate Superintendent, Human Capital and Labor Relations

Recommended Action: Approve and/or ratify personnel recommendations, as provided.

4.35 STUDENT SERVICES - AGREEMENT AMENDMENT: RIVERSIDE INTERPRETING SERVICE AND EDUCATION (RISE) INTERPRETING, INC.

In accordance with Public Contract Code Section 20118.4, changes to existing contracts must be Board approved.

Due to vacancies, various demands, and the requirements to provide interpretation services to include Individualized Education Plan (IEP), team meetings, trainings, extracurricular activities (prom, sports, school events), and direct services to students in

American Sign Language (ASL), it is necessary to contract with an outside agency to provide the aforementioned services to Fontana Unified School District students and staff as needed.

Due to the increased need for Sign Language interpreter services, it is necessary to increase the agreement with RISE Interpreting to provide services to students through June 30, 2026.

Dollar Amount: $115,000.00
Budget Source: General Fund (01) - Restricted (Special Education Funds)

Submitted By:
Craig J. Baker, Associate Superintendent, Student Services

Recommended Action: Approve Amendment No. 1 to the agreement with Riverside Interpreting Service and Education (RISE) Interpreting, Inc., to provide certified interpretation services through June 30, 2026, in the amount of $115,000.00, for a new total estimated amount of $515,000.00.

4.36 STUDENT SERVICES - RESOLUTION/AGREEMENT NO. C26-33182: STATE DEPARTMENT OF REHABILITATION

In accordance with Administrative Regulation 3310, contracts in the amount of $75,000 or more require Governing Board approval. Pursuant to Public Contract Code Section 20111(c), a formal bid process is not required for professional services.

This cooperative Agreement is designed to jointly serve the mutual clients receiving services from the Department of Rehabilitation (DOR) through the Inland Empire District and the Fontana SELPA office. Staff and resources are combined to provide vocational rehabilitation services through this Transition Partnership Program (TPP).

The Fontana SELPA TPP will focus on serving the most significantly disabled students/clients in six comprehensive high schools and one continuation high school, which are as follows: A.B. Miller High School, Fontana High School, Jurupa Hills High School, Kaiser High School, Oak Grove Preparatory Academy, Summit High School, and Birch High School. Students/clients will be referred to the program in the spring semester of their sophomore year. TPP staff will work closely with DOR counselor(s) throughout the referral, eligibility, planning, and follow-up processes to ensure coordinated services that will lead to successful employment outcomes.

Dollar Amount: $599,175.00
Budget Source: General Fund (01) - Restricted (Grant Funds)

Submitted By:
Craig J. Baker, Associate Superintendent, Student Services

Recommended Action: Adopt Resolution and approve entering into Agreement No. 26-33182, with the State of California Department of Rehabilitation, to participate in the Transition Partnership Program, with an amount to the Fontana Unified School District up to $599,175.00, effective July 1, 2026, through June 30, 2029.

4.37 SUPERINTENDENT OFFICE - DONATIONS

The District routinely receives donations from company programs developed to provide support to schools or as an offshoot from profits derived from sales and services at the

schools, as well as donations from individuals. Monetary donations require Board acceptance before the funds can be disbursed through District accounts; in-kind donations of goods or services valued at $500 or above are also brought to the Board as an acknowledgment of the gift.

Submitted By:
Miki R. Inbody, Superintendent

Recommended Action: Accept donations listed below and send appropriate letters of appreciation:
--Box Tops for Education donated $11.60 to Almeria Middle School, 50 cents to Date Elementary School, $19.30 to Juniper Elementary School, $9.60 to Live Oak Elementary School, $15.00 to Shadow Hills Elementary School, and $17.30 to Wayne Ruble Middle School.

--Chipotle donated $148.90 to Canyon Crest Elementary School.

--Creamery Heaven donated $53.00 to Date Elementary School.

--Equitable Advisors donated the payment for a Cookout Truck to the Fontana Unified School District with the in-kind value of $3,125.00 for the End-of-Year Principal's Lunch.

--Frontstream donated $102.00 to Sequoia Middle School.

--Juniper Parent Teacher Organization donated $6,000.00 to Juniper Elementary School.

--Monster Energy donated a beverage-filled refrigerator with an in-kind value of $1,500.00 to Fontana Unified School District School Police.

--Pacific Fund Raisers Inc. donated $6,957.00 to Dolores Huerta International Academy.

--Poplar Elementary School Parent Teacher Association donated $3,854.00 to Poplar Elementary School.

--Raising Cane's donated $116.00 to Canyon Crest Elementary School and $355.00 to Oak Park Elementary School.

--Uline donated $250.00 to Cypress Elementary School.

--U'SAgain LLC donated $28.00 to Almeria Middle School, $80.64 to Sierra Lakes Elementary School, and $27.02 to Tokay Elementary School.

4.38 SUPERINTENDENT OFFICE - EXTENDED DAY DISTRICT SPONSORED TRIP 1524: 2026 INLAND EMPIRE FUTURE LEADERS PROGRAM SUMMER LEADERSHIP CONFERENCE

In accordance with BP 6153, School-sponsored Trips, the Board of Education recognizes that school-sponsored trips are an important component that can supplement and enrich the classroom learning experience. School-sponsored trips may be conducted in connection with the district's course of study or school-related social, educational, cultural, athletic, school performance group activities, military science, or other extracurricular or co-curricular activities. Most enrichment opportunities can be offered without requiring extended trips to distant locations. However, there may arise occasions when exceptional educational and/or experiential opportunities may occur that would require an extended trip (including overnight accommodations, several days, distant locations, etc.) All extended school-sponsored trip shall require the approval of the Board.

2026 Inland Empire Future Leaders Program Summer Leadership Conference is a summer camp in which ten students will participate in workshops that cover leadership training, cultural understanding, college readiness, career exploration, civic duties, financial

literacy, and public speaking.

Dollar Amount: $9,500.00
Budget Source: General Fund (01) - Restricted (ELOP)

Submitted By:
Michael A. Garcia, Chief of Staff, Communications and Community Engagement

Recommended Action: Approve an Extended-Day District Sponsored Trip for students to participate in the Inland Empire Future Leaders Program Summer Leadership Conference in Yucaipa, CA, in the estimated amount of $9,500.00, on the tentative dates of June 21-26, 2026.

4.39 SUPERINTENDENT OFFICE - REGULAR BOARD MEETING MINUTES: MAY 6, 2026

The Secretary of the Board shall keep minutes and record all official Board actions. The Board's minutes shall be public records and shall be made available to the public upon request (Education Codes 35145, 35163).

The Superintendent or designee shall distribute a copy of the "unapproved" minutes of the previous meeting(s) with the agenda for the next regular meeting. At the next meeting, the Board shall approve the minutes as circulated or with necessary amendments.

2026-05-06 DRAFT Regular Meeting Minutes.pdf

Submitted By:
Miki R. Inbody, Superintendent

Recommended Action: Accept minutes of the May 6, 2026, regular board meeting, as provided.

4.40 SUPERINTENDENT OFFICE - WORK/STUDY SESSION MEETING MINUTES: MAY 12, 2026

The Secretary of the Board shall keep minutes and record all official Board actions. Board meeting minutes are public records and shall be made available to the public upon request pursuant to Education Codes 35145 and 35163.

The Superintendent or designee distributes a copy of the unapproved minutes of the previous meeting(s) with the agenda for the next regular meeting. At that meeting, the Board approves the minutes as circulated or with necessary amendments.

2026-05-12 DRAFT Work Study Session Meeting Minutes.pdf

Submitted By:
Miki R. Inbody, Superintendent

Recommended Action: Accept the minutes of the May 12, 2026, Work/Study Session meeting, as provided.

4.41 TEACHING AND LEARNING - AUTHORIZED AGENT STATUS

The State of California Department of Social Services, Manual of Policies and Procedures for the Community Care Licensing Division, CCR, Title 22, Section 101169(d)(2)(D), provides that the Governing Board approve Authorized Agent Status for district

employees to sign various Department of Social Services, Community Care Licensing documents and act on behalf of the District, as required.

Submitted By:
Christopher Hollister, Ed.D., Associate Superintendent, Teaching and Learning

Recommended Action: Approve Authorized Agent Status for Maria Garces, Assistant Director, Early Education, and Maria C. Torre, Coordinator, Early Education, to sign various California Department of Social Services Community Care Licensing documents on behalf of the Fontana Unified School District Early Education Department for the 2026-27 school year.

4.42 TEACHING AND LEARNING - CONTRACT: CALIFORNIA STATE PRESCHOOL PROGRAM

The California State Preschool Program is a center-based program serving eligible 2- to 5-year-old children. The program provides part-day services that utilize a core class curriculum that is developmentally, culturally, and linguistically appropriate for the children served. The program also provides meals to children, parent education, referrals to health and social services for families, and staff development opportunities to employees. The program is located at 22 elementary school sites and the District Office, in 30 classrooms. The contract amount is earned through enrollment and attendance.

In compliance with the Funding Terms and Conditions for the California State Preschool Program (CSPP), all classrooms are licensed by the Department of Social Services, Community Care Licensing, utilize the Desired Results system, encourage parent involvement through classroom volunteerism, encourage parent leadership through a well-organized Parent Advisory Council (PAC), and Parent Education workshops focusing on social-emotional and academic success of each child.

Dollar Amount: $12,233,878.00
Budget Source: Child Development Fund (12) - Restricted

Submitted By:
Christopher Hollister, Ed.D., Associate Superintendent, Teaching and Learning

Recommended Action: Approve entering into the California Department of Education Contract Number CSPP-6405 California State Preschool Program, Project No 36-6771-00-6, to receive funding up to the amount of $12,233,878.00, effective July 1, 2026, through June 30, 2027.

4.43 TEACHING AND LEARNING - CONTRACT: PREKINDERGARTEN AND FAMILY LITERACY PROGRAM

The California Prekindergarten and Family Literacy (CPKS) program is a state-funded initiative administered by the California Department of Education (CDE). Operating as a specialized, expenditure-only contract, CPKS provides supplemental funding directly tied to our existing California State Preschool Program (CSPP) allocations. The program is designed to enhance early childhood literacy by providing interactive, dual-generation educational services to three- and four-year-old children and their families.

This program is fully funded by the CDE via the CPKS supplemental contract. There is no impact on the district's General Fund. All expenditures are strictly monitored and restricted to allowable family literacy personnel, materials, and workshop operations.

The CPKS Program is offered at the following school sites: Locust Elementary, Oak Park Elementary, and Oleander Elementary.

Dollar Amount: $12,500.00
Budget Source: Child Development Fund (12) - Restricted

Submitted By:
Christopher Hollister, Ed.D., Associate Superintendent, Teaching and Learning

Recommended Action: Approve entering into the California Department of Education Contract No. CPKS-6071 Prekindergarten and Family Literacy Program, Project No. 36-6771-00-6, effective July 1, 2026, through June 30, 2027, to receive funding up to the amount of $12,500.00.

4.44 TEACHING AND LEARNING - EXTENDED-DAY SCHOOL SPONSORED TRIP REQUEST 564: FONTANA HIGH SCHOOL JROTC MARKSMANSHIP NATIONAL CHAMPIONSHIP (REVISED)

In accordance with BP 6153, School-sponsored Trips, the Board of Education recognizes that school-sponsored trips are an important component that can supplement and enrich the classroom learning experience. School-sponsored trips may be conducted in connection with the district's course of study or school-related social, educational, cultural, athletic, school performance group activities, military science, or other extracurricular or co-curricular activities. Most enrichment opportunities can be offered without requiring extended trips to distant locations. However, there may arise occasions when exceptional educational and/or experiential opportunities may arise that would require an extended trip (including overnight accommodations, several days, distant locations, etc.) All extended school-sponsored trips shall require the approval of the Board.

Fontana High School JROTC students compete in the marksmanship championship series. If successful, cadets will qualify for the CMP National and Junior Olympics Marksmanship Championship. The original board approval date was December 18, 2025.

Dollar Amount: $4,000.00
Budget Source: General Fund (01) - Restricted (Arts and Music Block Grant)

Submitted By:
Christopher Hollister, Ed.D., Associate Superintendent, Teaching and Learning

Recommended Action: Approve a revised Extended-Day School Sponsored Trip for Fontana High School students and staff to compete at the CMP National Championship located in Camp Perry, Ohio with a cost increase of $4,000.00, for a new total estimated amount of $13,000.00, on the tentative dates of June 17-21, 2026.

4.45 TEACHING AND LEARNING - EXTENDED-DAY SCHOOL SPONSORED TRIP REQUEST 1438: SUMMIT HIGH SCHOOL FOOTBALL CAMP

In accordance with BP 6153, School-sponsored Trips, the Board of Education recognizes that school-sponsored trips are an important component that can supplement and enrich the classroom learning experience. School-sponsored trips may be conducted in connection with the district's course of student or school-related social, education, cultural, athletic, school performance group activities, military science, or other extracurricular or co-curricular activities. Most enrichment opportunities can be offered without requiring extended trips to distant locations. However, there may arise occasions

when exceptional educational and/or experiential opportunities may arise that would require an extended trip (including overnight accommodations, several days, distant locations, etc.) All extended school- sponsored trips shall require the approval of the Board.

Summit High School Football team will participate in Football Camp Week to support student-athletes in their academic, athletic, and personal development while preparing for the upcoming football season. Throughout the week, students will participate in activities and workshops focused on leadership development, teamwork, CIF eligibility requirements, character building, and post-secondary readiness, including preparation for life beyond high school athletics. The program also promotes school connectedness, sportsmanship, and school pride.

In addition to the educational and leadership components, student-athletes will engage in structured athletic preparation activities, including football practice, conditioning, and supervised strength and weight training designed to support skill development, physical fitness, and team readiness for the upcoming season.

Dollar Amount: No costs associated with this event, as the camp is being conducted on the school campus

Submitted By:
Christopher Hollister, Ed.D., Associate Superintendent, Teaching and Learning

Recommended Action: Approve an Extended-Day School Sponsored Trip for Summit High School students and staff to participate in Football Camp Week at Summit High School, on the tentative dates of July 20-24, 2026.

4.46 TEACHING AND LEARNING - EXTENDED-DAY SCHOOL SPONSORED TRIP REQUEST 1471: SUMMIT HIGH SCHOOL, NATIONAL HISTORY DAY STATE COMPETITION

In accordance with BP 6153, School-sponsored Trips, the Board of Education recognizes that school-sponsored trips are an important component that can supplement and enrich the classroom learning experience. School-sponsored trips may be conducted in connection with the district's course of study or school-related social, educational, cultural, athletic, school performance group activities, military science, or other extracurricular or co-curricular activities. Most enrichment opportunities can be offered without requiring extended trips to distant locations.

However, there may arise occasions when exceptional educational and/or experiential opportunities may arise that would require an extended trip (including overnight accommodations, several days, distant locations, etc.) All extended school-sponsored trips shall require the approval of the Board.

On May 6, 2026, the Board of Education approved Summit High School students to represent Fontana Unified School District at the National History Day state competition. The cost of travel and hotel was larger than originally estimated. This ratification is for additional funds that were expended.

Dollar Amount: $1,522.66
Budget Source: General Fund (01) - Restricted (ELOP)

Submitted By:

Christopher Hollister, Ed.D., Associate Superintendent, Teaching and Learning

Recommended Action: Ratify expenditure for an extended-day school-sponsored trip for Summit High School students and staff to participate in the National History Day state competition located at Sacramento State University in Sacramento, California, on the tentative dates of April 30- May 3, 2026, in the additional estimated amount of $1,522.66, for a total estimated amount of $8,522.66.

4.47 TEACHING AND LEARNING - EXTENDED-DAY SCHOOL SPONSORED TRIP REQUEST 1520: HENRY J. KAISER HIGH SCHOOL CHEER CAMP

In accordance with BP 6153, School-sponsored Trips, the Board of Education recognizes that school-sponsored trips are an important component that can supplement and enrich the classroom learning experience. School-sponsored trips may be conducted in connection with the district's course of study or school-related social, educational, cultural, athletic, school performance group activities, military science, or other extracurricular or co-curricular activities. Most enrichment opportunities can be offered without requiring extended trips to distant locations.

However, there may arise occasions when exceptional educational and/or experiential opportunities may arise that would require an extended trip (including overnight accommodations, several days, distant locations, etc.) All extended school-sponsored trips shall require the approval of the board.

Henry J. Kaiser High School Cheer students will participate in the credentialing program, where students will learn safe stunting, tumbling, and cheer techniques.

Dollar Amount: $31,235.00
Budget Source: General Fund (01) - Unrestricted (Site & ASB)

Submitted By:
Christopher Hollister, Ed.D., Associate Superintendent, Teaching and Learning

Recommended Action: Approve an Extended-Day School Sponsored Trip for Henry J. Kaiser High School students, staff, and chaperones to participate in the United Spirit Association Cheer Camp located at the University of San Diego, in the estimated amount of $31,235.00, on the tentative dates of July 19-22, 2026.

4.48 TECHNOLOGY AND ASSESSMENT - AGREEMENT: MICROSOFT CORPORATION

In accordance with Administrative Regulation 3310, all contracts with a dollar amount of $75,000 or more require Board approval. In accordance with Public Contract Code Section 20111(c), a formal bid is not required for professional services.

The District purchases Microsoft software licensing for student and staff use, providing the necessary tools needed for daily computer and laptop productivity as well as software needed for the District's network systems.

Microsoft technical support services are utilized during the course of the year to troubleshoot and resolve any issues with the Microsoft licensing/software that might arise, as well as assist with the customization and implementation of new software.

Contracting with Microsoft Corporation will provide the District with the high-level technical support needed in order to maintain a robust and efficient IT environment, ensuring that all Microsoft-related systems operate at peak performance and align with

the District's strategic objectives for technology integration and utilization.

Dollar Amount: $82,888.25
Budget Source: General Fund (01) - Unrestricted

Submitted By:
Glenn J. Alegre, Chief Technology Officer, Assessment and Accountability

Recommended Action: Approve entering into an agreement with Microsoft Corporation for the purchase of Microsoft Enterprise Technical Support Services, in the estimated amount of $82,888.25, effective July 1, 2026, through June 30, 2027.

4.49 TECHNOLOGY AND ASSESSMENT - DISTRICT WILLIAMS REPORT

Between January 27 and February 3, 2026, all phase 2 schools within the Fontana Unified School District were visited by staff from the San Bernardino County Superintendent of Schools (SBCSS) to assess compliance with Williams requirements. In accordance with California Education Code Section 1240, the Williams legislation ensures that student have equal educational opportunities in the following areas: 1)"sufficient" instructional materials in the core subject areas of English language arts, mathematics, history/social science, and science; 2) Facilities without conditions posing an "emergency or urgent threat to the health or safety of pupils or staff"; and 3)accurate School Accountability Report Cards.

None of the visited schools were found to be lacking in terms of instructional materials or School Accountability Report Card. However, 86 facility-related deficiencies were identified. Of these, 45 were remedied prior to the conclusion of the Williams site visits. Evidence of the repair/remediation of the remaining deficiencies will be provided by Maintenance and Operations to SBCSS by June 30, 2026.

FUSD 3rd Qtr Visits Report25-26FINAL.pdf

Submitted By:
Glenn J. Alegre, Chief Technology Officer, Assessment and Accountability

Recommended Action: Accept the San Bernardino County Superintendent of Schools' final report and Facility Inspection Tool for each of the Williams monitored schools in the Fontana Unified School District, for the 2025-2026 school year.

4.50 TECHNOLOGY AND ASSESSMENT - WILLIAMS THIRD QUARTERLY UNIFORM COMPLAINT SUMMARY

Districts with identified Williams schools must submit a Uniform Complaint Report to the County Superintendent of Schools on a quarterly basis.

During the third quarter of 2025-2026, there were no complaints filed in the following areas: Instructional Materials, School Facilities, and Teacher Vacancy and Misassignments.

FUSD UCP Summary Jan-Mar 2026 3rd Qtr.pdf

Submitted By:
Glenn J. Alegre, Chief Technology Officer, Assessment and Accountability

Recommended Action: Accept this item submitted to the Board as information only.

5. DISCUSSION/ACTION SESSION

5.1 HUMAN RESOURCES - BOARD POLICY 4119.24: MAINTAINING APPROPRIATE ADULT-STUDENT INTERACTIONS (NEW) - FIRST READING

One of the roles of the Board of Education (Board Bylaw 9000) is to oversee the development, revision, and deletion of Board policies. Board Bylaw 9310, Board Policies, states, in part, that "The Board and/or Superintendent or designee shall identify the need for a new policy, revision of an existing policy, or deletion of obsolete policies. The need may arise from a change in law, a new district vision or goal, educational research or trends, or a change in the superintendency or Board membership."

The Fontana Unified School District contracts with the California School Boards Association (CSBA) for the maintenance of its Board Policy Manual. As part of this service, CSBA regularly reviews policies and recommends the addition of new policies, revision of existing policies, and removal of policies that are no longer supported, maintained, or necessary due to changes in law or best practices.

The proposed adoption of Board Policy 4119.24: Maintaining Appropriate Adult-Student Interactions is recommended to align District policy with new legal requirements established under Education Code 32100. The policy establishes clear expectations regarding professional boundaries and appropriate interactions between students and employees, volunteers, and contractors in both in-person and electronic communications.

The policy is intended to support safe and positive learning environments by defining prohibited conduct, reinforcing professional standards, and promoting appropriate adult-student interactions during and outside of the school day, including through social media and electronic communication platforms. The policy also supports the District's ongoing commitment to student safety, employee accountability, and compliance with mandated reporting obligations.

The proposed policy is based on the current CSBA model policy and reflects updated state law requirements that become effective July 1, 2026.

NEW BP 4119.24 Maintaining Appropriate Adult-Student Interactions.pdf

Submitted By:
Caroline M. Labonté, Associate Superintendent, Human Capital and Labor Relations

Recommended Action: Accept the first reading of new Board Policy 4119.24: Maintaining Appropriate Adult-Student Interactions, as provided.

5.2 HUMAN RESOURCES - BOARD POLICY 4161: LEAVES - FIRST READING

One of the roles of the Board of Education (Board Bylaw 9000) is to oversee the development, revision, and deletion of Board policies. Board Bylaw 9310, Board Policies, states, in part, that "The Board and/or Superintendent or designee shall identify the need for a new policy, revision of an existing policy, or deletion of obsolete policies. The need may arise from a change in law, a new district vision or

goal, educational research or trends, or a change in the superintendency or Board membership."

The Fontana Unified School District contracts with the California School Boards Association (CSBA) for the maintenance of its Board Policy Manual. As part of this service, CSBA regularly reviews policies and recommends the addition of new policies, revision of existing policies, and removal of policies that are no longer supported, maintained, or necessary due to changes in law or best practices.

The proposed revisions align Board Policy 4161 with updated state law and current CSBA guidance regarding employee leaves, including maternity, parental leave, and reproductive loss leave for both certificated and classified staff.

FUSD Board Policy 4161 Leaves rev 05-26-26 First Reading 06-10-26.pdf

Submitted By:
Caroline M. Labonté, Associate Superintendent, Human Capital and Labor Relations

Recommended Action: Accept the first reading of revised Board Policy 4161: Leaves, as provided.

5.3 HUMAN RESOURCES - CERTIFICATED JOB DESCRIPTION REVISION

With respect to providing clarity of job duties and responsibilities, it is necessary to update the existing job descriptions as they have not been reviewed and/or modified for a significant period of time. These revisions reflect the changes that have occurred in the ever-evolving needs of the District and the requirements of each position as outlined. They also represent a change in focus.

The job descriptions define the duties, education, experience, knowledge, and abilities, and the standard requirements of the positions. The related duties providing support in these areas are significant and warrant periodic analysis for realignment. The revisions being made are consistent with California Education Code 44830 and 45109, reflecting the responsibility of the Board of Trustees.

Director, Early Education Programs Revision Pending Bd App 6-10-26 - DRAFT.pdf

Submitted By:
Caroline M. Labonté, Associate Superintendent, Human Capital and Labor Relations

Recommended Action: Approve certificated job description revision, as provided.

5.4 HUMAN RESOURCES - DECLARATION OF NEED

School districts are required to conduct a diligent search to recruit fully prepared teachers for each assignment. If fully prepared teachers are not available, reasonable efforts must be made to recruit candidates in the following order of priority:

- Candidates qualified and willing to participate in approved internship programs
- Candidates scheduled to complete initial preparation requirements within

six months

The California Commission on Teacher Credentialing requires school districts to adopt a declaration certifying that there is an insufficient number of fully prepared teachers who meet the specified employment criteria for some of the positions in that district.

2026-27 cl500 Declaration of Need (DON) - completed (pending signature).pdf

Submitted By:
Caroline M. Labonté, Associate Superintendent, Human Capital and Labor Relations

Recommended Action: Adopt the Declaration of Need for Fully Qualified Educators for the 2026-2027 school year.

5.5 HUMAN RESOURCES - RATIFY AGREEMENT: UNITED STEELWORKERS, LOCAL 8599

Negotiations between the Fontana Unified School District and the United Steelworkers, Local 8599, have been completed for the 2025/26 fiscal year. The Fontana Unified School District and the United Steelworkers, Local 8599, have reached a Tentative Agreement on changes to the following, as reflected in the attached agreements, which were ratified by the United Steelworkers, Local 8599 membership.

- Article 19 - Illness and Injury (Sick Leave)
- Article 36 - Clothing

Article 19- Illness and Injury (Sick Leave) signed 1-29-2026.pdf

Article 36 - Clothing signed 5-11-2026.pdf

Submitted By:
Caroline M. Labonté, Associate Superintendent, Human Capital and Labor Relations

Recommended Action: Ratify the agreement between the Fontana Unified School District and the United Steelworkers, Local 8599, for the 2025-2026 fiscal year.

5.6 SUPERINTENDENT OFFICE - RESOLUTION NO. 26-21: BOARD MEMBER PAYMENT

Education Code section 35120 authorizes compensation for Governing Board members for meetings they did not attend when the Board, by resolution, determines that the member was performing designated district business at the time of the meeting or was absent due to illness, jury duty, or a hardship deemed acceptable by the Board.

Board Member Sandoval missed the Regular Board Meeting on April 1, 2026, due to illness.

Resolution 26-21 - Board Member Payment, Mary Sandoval April 01, 2026.pdf

Submitted By:
Miki R. Indody, Superintendent

Recommended Action: Adopt Resolution No. 26-21, Board Member payment for Mary Sandoval, for the regular meeting missed on April 1, 2026.

5.7 BOARD MEMBER SANDOVAL - DISCUSSION OF TRANSPARENCY REPORT

The Governing Board recognizes that effective district governance depends on strong collaboration and teamwork with the Superintendent. To support this, the Board President shall conduct meetings in accordance with Board bylaws and procedures that promote efficient deliberation and reflect the will of the majority.

To ensure the Superintendent's work remains focused on student learning, achievement, and the realization of the district's vision and goals, this item provides the Board an opportunity to request topics for future agenda consideration. When a request is made, a discussion is held, and consensus is sought to authorize staff to explore the item further and return with additional information for potential discussion or board action.

Board Member Sandoval requested a discussion on the creation of a Transparency Report and inclusion as a standing agenda item in regular board meetings.

Transparency Report PowerPoint Slide 05-06-26.pdf

Submitted By:
Mary Sandoval, Board Member

Recommended Action: This item is for the Board to discuss and/or take action on the creation of a Transparency Report as a standing board agenda item.

5.8 BUSINESS SERVICES - RESOLUTION NO. 26-18: ELECTION FOR ANNEXATION OF PROPERTY TO CFD 07-1 (ANNEXATION NO. 2026-1)

The Fontana Unified School District ("School District") previously formed Community Facilities District No. 07-1 of the Fontana Unified School District ("CFD No. 07-1") in 2020, pursuant to the Mello-Roos Community Facilities Act of 1982, as amended ("Act"). CFD No. 07-1 was formed by the School District as a "core annexable" community facilities district into which additional property would be annexed (as permitted under the provisions of the Act) with the agreement of the annexing property owners concerned.

Property owners who annex their property/development projects into CFD No. 07-1 would be treated as having fully mitigated the property's development impacts on the schools and school facilities of the School District.

The School District previously received a request from KB Home Management Services LLC ("KB Homes") to annex designated territory ("2026-1 Annexation Property") into CFD No. 07-1. The 2026-1 Annexation Property is currently proposed to be developed as 103 townhomes and is located in the City of Fontana. Annexation of the 2026-1 Annexation Property into CFD No. 07-1 will provide additional special tax revenues of CFD No. 07-1 in the future to provide financing for School District facilities costs. CFD No. 07-1 was formed to finance the cost of school facilities for the School District.

On May 6, 2026, the Board of Education adopted Resolution No. 26-11, declaring its intention to annex the referenced territory into CFD No. 07-1, and called for a public hearing to be conducted on June 10, 2026.

The annexation proceedings for the 2026-1 Annexation Property, including the

Special Election, will be conducted pursuant to the Act and related State law.

Once annexed into CFD No. 07-1, the 2026-1 Annexation Property will be subject to the same special taxes previously approved for CFD No. 07-1.

This resolution being brought to the Board for consideration provides for the calling of a special tax election relative to the proposed levy of special taxes within the territory to be annexed into CFD No. 07-1. The Resolution makes certain findings and determinations and provides for the calling and conducting of such special election. Pursuant to the provisions of the Act, District staff will act as the election official(s) for purposes of conducting the special tax election for the annexation territory.

Resolution No. 26-18.pdf

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Adopt Resolution No. 26-18, in order to complete the proceedings to annex territory into CFD No. 07-1.

5.9 BUSINESS SERVICES - SPECIAL TAX ELECTION CONDUCTED / ELECTION RESULTS PROVIDED

The Fontana Unified School District ("School District") previously formed Community Facilities District No. 07-1 of the Fontana Unified School District ("CFD No. 07-1") in 2020, pursuant to the Mello-Roos Community Facilities Act of 1982, as amended ("Act"). CFD No. 07-1 was formed by the School District as a "core annexable" community facilities district into which additional property would be annexed (as permitted under the provisions of the Act) with the agreement of the annexing property owners concerned.

Property owners who annex their property/development projects into CFD No. 07-1 would be treated as having fully mitigated the property's development impacts on the schools and school facilities of the School District.

The School District previously received a request from KB Home Management Services LLC ("KB Homes") to annex designated territory ("2026-1 Annexation Property") into CFD No. 07-1. The 2026-1 Annexation Property is currently proposed to be developed as 103 townhomes and is located in the City of Fontana. Annexation of the 2026-1 Annexation Property into CFD No. 07-1 will provide additional special tax revenues of CFD No. 07-1 in the future to provide financing for School District facilities costs. CFD No. 07-1 was formed to finance the cost of school facilities for the School District.

The annexation proceedings for the 2026-1 Annexation Property, including the Special Election, will be conducted pursuant to the Act and related State law.

Once annexed into CFD No. 07-1, the 2026-1 Annexation Property will be subject to the same special taxes previously approved for CFD No. 07-1.

Pursuant to the directives of Resolution No. 26-18, a special tax election will be conducted within the territory proposed for annexation to CFD No. 07-1 and presented to the Board of Education.

Submitted By:

Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Receive results of Special Tax Election for proposed Annexation No. 2026-1 to CDF No. 07-1, as provided.

5.10 BUSINESS SERVICES - RESOLUTION NO. 26-19: RESULTS OF SPECIAL TAX ELECTION CONDUCTED WITHIN THE 2026-1 ANNEXATION PROPERTY AND ANNEXING TERRITORY

The Fontana Unified School District ("School District") previously formed Community Facilities District No. 07-1 of the Fontana Unified School District ("CFD No. 07-1") in 2020, pursuant to the Mello-Roos Community Facilities Act of 1982, as amended ("Act"). CFD No. 07-1 was formed by the School District as a "core annexable" community facilities district into which additional property would be annexed (as permitted under the provisions of the Act) with the agreement of the annexing property owners concerned.

Property owners who annex their property/development projects into CFD No. 07-1 would be treated as having fully mitigated the property's development impacts on the schools and school facilities of the School District.

The School District previously received a request from KB Home Management Services LLC ("KB Homes"), to annex designated territory ("2026-1 Annexation Property") into CFD No. 07-1. The 2026-1 Annexation Property is currently proposed to be developed as 103 townhomes and is located in the City of Fontana. Annexation of the 2026-1 Annexation Property into CFD No. 07-1 will provide additional special tax revenues of CFD No. 07-1 in the future to provide financing for School District facilities costs. CFD No. 07-1 was formed to finance the cost of school facilities for the School District.

On May 6, 2026, the Board of Education adopted Resolution No. 26-11, declaring its intention to annex the referenced territory into CFD No. 07-1, and called for a public hearing to be conducted on June 10, 2026.

The annexation proceedings for the 2026-1 Annexation Property, including the Special Election, will be conducted pursuant to the Act and related State law.

Once annexed into CFD No. 07-1, the 2026-1 Annexation Property will be subject to the same special taxes previously approved for CFD No. 07-1.

This resolution acts to receive and canvass the results of the special tax election conducted within the designated 2026-1 Annexation Property and annex the subject property into CFD No. 07-1. Based on a presumption of a favorable vote, this Resolution would then act to formally annex the designated 2026-1 Annexation Property into CFD No. 07-1 and would approve the annexation boundary map as provided for under the Act.

Resolution No. 26-19.pdf

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Adopt Resolution No. 26-19, in order to complete the proceedings to annex territory into CFD 07-1.

5.11 BUSINESS SERVICES - FIRST READING OF ORDINANCE NO. 26-22: LEVY OF SPECIAL TAX FOR ANNEXATION NO. 2026-1 TO CFD NO. 07-1

The Fontana Unified School District ("School District") previously formed Community Facilities District No. 07-1 of the Fontana Unified School District ("CFD No. 07-1") in 2020, pursuant to the Mello-Roos Community Facilities Act of 1982, as amended ("Act"). CFD No. 07-1 was formed by the School District as a "core annexable" community facilities district into which additional property would be annexed (as permitted under the provisions of the Act) with the agreement of the annexing property owners concerned.

Property owners who annex their property/development projects into CFD No. 07-1 would be treated as having fully mitigated the property's development impacts on the schools and school facilities of the School District.

The School District previously received a request from KB Home Management Services LLC ("KB Homes"), to annex designated territory ("2026-1 Annexation Property") into CFD No. 07-1. The 2026-1 Annexation Property is currently proposed to be developed as 103 townhomes and is located in the City of Fontana. Annexation of the 2026-1 Annexation Property into CFD No. 07-1 will provide additional special tax revenues of CFD No. 07-1 in the future to provide financing for School District facilities costs. CFD No. 07-1 was formed to finance the cost of school facilities for the School District.

The annexation proceedings for the 2026-1 Annexation Property, including the Special Election, will be conducted pursuant to the Act and related State law.

Once annexed into CFD No. 07-1, the 2026-1 Annexation Property will be subject to the same special taxes previously approved for CFD No. 07-1.

As part of the completion of the annexation process, a Special Tax Ordinance needs to be adopted so that the special taxes of CFD No. 07-1 can be levied and collected within the territory annexed into CFD No. 07-1 (Annexation No. 2026-1).

The ordinance procedure prescribed by law requires a two-step (first reading/second reading) process before the ordinance may be adopted. This item is to conduct the "first reading" of Ordinance No. 26-22. As part of conducting this first reading the Board may, by motion passed by the Board, have only the title of the Ordinance read by the Clerk or Secretary and then having the Ordinance made available for any member of the public who desires to review it.

Ordinance No. 26-22 - First Reading.pdf

Submitted By:
Leslie Barnes, Ed.D., Associate Superintendent, Business Services

Recommended Action: Conduct the first reading of Ordinance No. 26-22, to authorize the levy of a special tax within territory annexed to Community Facilities District No. 07-1 (Annexation No. 2026-1), and accept as provided.

6. BOARD MEMBER REQUEST FOR FUTURE AGENDA ITEMS

7. BOARD MEMBER COMMENTS

7.1 BOARD MEMBER COMMENTS

8. ADJOURNMENT

8.1 ADJOURN MEETING

Recommended Action: Adjourn the meeting.