

# THE ORANGE UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

## ... WELCOMES YOU AND APPRECIATES YOUR INTEREST IN OUSD SCHOOLS

The Board of Education cordially invites you to attend Board meetings and to take an active role in the educational affairs of your community. The decisions of your elected officials affect your child, your child's future, the well-being of the community and, to a greater extent, the welfare of our country.

### Board of Education/Superintendent

Rick Ledesma, *President* • John Ortega, *Vice President* • Mark Wayland, *Clerk*  
Alexia Deligianni, Ed.D., *Member* • Kathryn Moffat, *Member* • Kimberlee Nichols, *Member* • Melissa Smith, *Member*  
Rena E. Dreier, Ed.D., *Superintendent*

### Mission Statement

"The Orange Unified School District, being committed to planning for continual improvement, will offer a learning environment of excellence, with high expectations, to provide each student with the opportunity to be able to compete in the global economy."

### Board Meetings

**Regular Board meetings** are typically scheduled the second and fourth Thursday of each month at 7:00 p.m. at the Orange Unified School District Education Center, 1401 North Handy Street, Building H. The purpose of the Board meeting is to conduct business. This is done in **Open Session**. Matters dealing with students and employees are reserved for **Closed Session** to provide confidentiality as required by law. Other Closed Session topics include: pending litigation, property negotiations and collective bargaining issues with employee associations.

### Special Board Meetings

Meeting notices for **special meetings** are posted 24 hours in advance of the meeting and shall indicate the business to be transacted at the meeting. No other business shall be considered at the special meeting. The public will be provided an opportunity to address the item described in the notice.

### Emergency Board Meetings

When the Board determines that an emergency situation exists, it may call an **emergency meeting**. The Board may hold an emergency meeting without complying with the 24-hour notice or 24-hour posting requirement for special meetings pursuant to Government Code 54956. The Board shall comply with all other requirements for a special meeting during an emergency meeting.

## Agendas

**Agendas** contain a brief description of each item to be discussed or transacted at the meeting. Copies of the agenda are available in the Superintendent's Office, Building B, at the District Education Center or on the web site at [www.orangeusd.k12.ca.us/board/calendar.asp](http://www.orangeusd.k12.ca.us/board/calendar.asp).

**Consent Items** are routine in nature and generally require no discussion. These items are acted upon by one motion; however, any such item may be considered separately at a Board member's request. **Action Items** are acted upon separately. Board members may ask questions or request that staff make a presentation before voting on an item. **Information/ Discussion Items** do not require action by the Board. The Board may take action only on those items listed in the printed agenda, except for emergencies.

Any member of the public may request that a matter within the jurisdiction of the Board be placed on the agenda of a regular meeting. The request must be in writing and submitted to the Superintendent at least ten working days before the scheduled meeting date.

## Addressing the Board

Persons wishing to address the Board are requested to fill out a "Public Comment" **blue card** available at the meeting on the information table. The "Public Comment" card should be submitted to the Superintendent or the Board Clerk prior to the start of open session.

Speakers are limited to three (3) minutes per speaker with a maximum of twenty (20) minutes per topic. With Board consent, the Board President may modify the time allowed for public presentation. **Power Point and computer presentations are not allowed.** A speaker may not relinquish his/her time to another. When addressing the Board, speakers are requested to state their name for the record and address the Board from the podium. If the topic has been previously addressed, it is requested that the speaker's remarks be limited to **new points only**.

Speakers will be called upon at the appropriate time during the meeting. Agenda items may be addressed during the Board's consideration of the item. Items **not on the agenda** that are within the Board's subject matter jurisdiction may be addressed during the "Public Comment" section. Items not on the agenda may not be acted on or discussed by the Board, but will be researched and responded to in any one of the following ways: 1) by telephone after research; 2) by mail after research; or 3) at a subsequent Board meeting as an agenda item.

**No boisterous conduct shall be permitted at any Board meeting.** Persistent boisterous conduct shall be grounds for summary termination by the Board President of that person's privilege of address.

*"Any person who willfully disturbs any public school or any public school meeting is guilty of a misdemeanor and shall be punished by a fine of not more than five hundred dollars (\$500)."(CEC § 32210)*

Complaints against employees will normally be heard in Closed Session. The District's complaint procedure should be followed before discussion with the Board.

## Requests for Information

Requests for information shall be made in writing and submitted to the Superintendent's Office. There is a nominal charge of \$.10 per page for copies of public records.



Orange Unified is a tobacco-free school district. **Tobacco use on District property is prohibited at all times.**

*Any individual with a disability who requires reasonable accommodation to participate in a Board meeting may request assistance by contacting the Superintendent's Office at 714.628.4487; fax: 714.628.4041.*

# ORANGE UNIFIED SCHOOL DISTRICT

## Board of Education • Regular Meeting

1401 N Handy Street, Bldg H • Orange, CA

Thursday • March 26, 2009

6:30 p.m. • Closed Session

7:00 p.m. • Regular Session

## A G E N D A

(The complete agenda is available online at [www.orangeusd.k12.ca.us/board/calendar.asp](http://www.orangeusd.k12.ca.us/board/calendar.asp))

1. CALL MEETING TO ORDER
2. ESTABLISH QUORUM
3. PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS
4. ADJOURN TO CLOSED SESSION
  - A. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE  
Government Code 54957
  - B. CONFERENCE WITH LABOR NEGOTIATORS  
Government Code 54957  
Agency Negotiators: Ed Kisse; Spencer Covert, Parker & Covert LLP  
Employee Organizations: 1. Orange Unified Education Association  
2. California School Employees Association
5. CALL TO ORDER - REGULAR SESSION
6. PLEDGE OF ALLEGIANCE
7. REPORT OF CLOSED SESSION DECISIONS
8. ADOPTION OF AGENDA
9. ANNOUNCEMENTS AND ACKNOWLEDGMENTS
  - A. Superintendent's Report ..... 1
  - B. Board President's Report ..... 1
  - C. Board Recognition of Students, Staff, and Community ..... 1  
Outstanding Customer Service Award ..... 2
  - D. State of the School Report - Yorba Middle School ..... 1
10. APPROVAL OF MINUTES  
none

### 11. PUBLIC COMMENT: Non-Agenda Items

*Members of the audience may address the Board of Education on items not on the agenda that are within the Board's subject matter jurisdiction. Speaking time is limited to three (3) minutes per speaker with a maximum of twenty (20) minutes per topic. Persons wishing to address the Board should complete and submit a blue Public Comment card, available on the information table, prior to the meeting. Matters not on the agenda may neither be acted on nor discussed by the Board, but will be researched and responded to in any one of the following ways: 1) by telephone after research; 2) by mail after research; or 3) at a subsequent Board meeting as an agenda item.*

**12. ACTION ITEMS**

- A. Request to Change Board Meeting Date ..... 3

**13. INFORMATION/DISCUSSION ITEMS**

- A. Impact Teen Drivers Program ..... 4

**14. CONSENT ITEMS**

*Consent items are acted upon by one motion. However, any such item can be considered separately at a Board member's request, in which case it will be acted upon following approval of the Consent Items.*

ADMINISTRATIVE SERVICES

- A. Gifts ..... 5-6  
 B. Purchase Orders List ..... 7  
 C. Warrants List ..... 8  
 D. Contract Services Report - Administrative Services ..... 9  
 E. Acceptance of Completed Contracts and Filing of Notices of Completion ..... 10

HUMAN RESOURCES

- F. Personnel Report ..... 11-17

EDUCATIONAL SERVICES

- G. Study Trips ..... 18-19  
 H. The District's 2009 Summer School Program ..... 20-22  
 I. Vocational and Applied Technology Act (VATEA) Tech Prep Consortium-Sub Contract Agreement .... 23  
 J. Community Based English Tutoring (CBET) Grant - Intent to Re-Apply ..... 24

PUPIL SERVICES

- K. Contract Services Report - Pupil Services ..... 25

**15. PUBLIC COMMENT: Non-Agenda Items**

*Members of the audience may address the Board of Education on items not on the agenda that are within the Board's subject matter jurisdiction. Speaking time is limited to three (3) minutes per speaker with a maximum of twenty (20) minutes per topic. Persons wishing to address the Board should complete and submit a blue Public Comment card, available on the information table, prior to the meeting. Matters not on the agenda may neither be acted on nor discussed by the Board, but will be researched and responded to in any one of the following ways: 1) by telephone after research; 2) by mail after research; or 3) at a subsequent Board meeting as an agenda item.*

**16. OTHER BUSINESS (Board/Staff Conference and Comments)****17. ADJOURNMENT**

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ANNOUNCEMENTS  
AND  
ACKNOWLEDGMENTS

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TOPIC: **ANNOUNCEMENTS & ACKNOWLEDGMENTS**

DESCRIPTION: **9.A. Superintendent's Report**

**9.B. Board President's Report**

**9.C. Board Member Recognition of Students, Staff and Community**

- *Outstanding Customer Service Award (attached)*

**9.D. State of the School Report**

- *Sarah Alvarado- Yorba Middle School*

TOPIC: **BOARD RECOGNITION – OUTSTANDING CUSTOMER SERVICE INCENTIVE PROGRAM – “ATTITUDE IS EVERYTHING”**

DESCRIPTION: In keeping with the District’s Top Ten Core Values of providing outstanding customer service, the incentive program entitled, “Attitude is Everything,” has been implemented.

Classified employees, who have been nominated by their peers, co-workers and/or supervisors, will be selected monthly based on their positive “can do” attitude as reflected in their daily activities. Qualifications for recognition include the following:

- Positive “can do” attitude/optimistic *persona*
- Brings a solution when presenting a challenge
- Consistently goes the extra mile
- Exhibits positive phone etiquette (introduces themselves, hear a smile in their voice, offers solutions)
- Is a team player

For the month of March, the classified employee chosen for exemplifying outstanding customer service is:

**Mike Cortes**, Senior Maintenance Specialist/Painter

RECOMMENDATION: It is recommended that the Board of Education recognize **Mike Cortes** as the recipient of the Outstanding Customer Service Award for the month of March.

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# ACTION ITEMS

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**TOPIC: REQUEST TO CHANGE BOARD MEETING DATE**

**DESCRIPTION:** Due to unforeseen circumstances, it is requested that the April 30<sup>th</sup> Board of Education meeting be eliminated and that the May 14<sup>th</sup> meeting be moved to May 12, 2009.

**FISCAL IMPACT:** There is no fiscal impact.

**RECOMMENDATION:** It is recommended that the Board of Education approve eliminating the April 30<sup>th</sup> meeting and moving the May 14<sup>th</sup> meeting date to May 12<sup>th</sup>.

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# INFORMATION/DISCUSSION ITEMS

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TOPIC: **IMPACT TEEN DRIVERS PROGRAM**

DESCRIPTION: All it takes is a moment's inattention behind the wheel to propel a driver into a serious, life-altering crash. With cell phones and mp3 players, PDAs and GPSs, drivers have more distractions than ever. Statistics show that crashes are the leading cause of death for 16- to 19-year-olds, accounting for 40 percent of all teen deaths.

In 2008, the California Association of Highway Patrolmen, California Casualty, the California Teachers' Association, and ACSA, among others, came together to create a nonprofit awareness and education program that brings attention to teen driving behaviors and choices – *Impact Teen Drivers*.

Every high school in California received packets that included colorful posters, DVDs with several mini-documentaries, and interactive probability wheels. These materials are designed to engage teenagers and speak to them from their perspective, no matter what their learning style.

Educational Services staff will provide additional information regarding the Impact Teen Drivers Program as it relates to the District's high schools.

FISCAL IMPACT: none

RECOMMENDATION: This item is for information only.

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# CONSENT ITEMS

*ROUTINE ITEMS ACTED UPON IN ONE MOTION UNLESS PULLED FOR DISCUSSION AND SEPARATE ACTION.*

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TOPIC: **GIFTS**

DESCRIPTION: The following gift and attached list of cash donations were donated to District for use as indicated.

- Four 2-drawer file cabinets; one task chair; and one 3-drawer file cabinet to be used at Olive Elementary School and Olive School Age Care, donated by Deborah Feliciano, Williams Lea and Roger Meertins

FISCAL IMPACT: Receipt of \$26,666.64 cash donations

RECOMMENDATION: It is recommended the Board of Education accept these gifts and that a letter of appreciation be forwarded to the benefactor(s).

**DONATIONS**  
**March 1-15, 2009**

**To:** Renae Dreier, Ed. D.  
**Superintendent of Schools**

**From:** Joe Sorrera *JS*  
**Administrative Director, Fiscal Services**

**We have received the following donated monies. Please prepare the resolution for the following:**

Abate #	Date Posted	Donor/School/Description	Amount
910521	03/05/09	CANYON HS ASB - CANYON HS - DANCE LABOR	\$525.00
		SILVERADO PTA - SILVERADO - COMPUTER AIDE SALARY	\$2,500.00
		WELLS FARGO - NOHL CANYON - SUPPLIES	\$161.00
		PARKER & COVERT LLP - SUPERINTENDENT - STRATEGIC PLANNING WORKSHOP	\$2,500.00
		SCHOOLS FIRST FCU - SUPERINTENDENT - STRATEGIC PLANNING WORKSHOP	\$1,200.00
910522	3/5/2009	EL MODENA HS GIRL'S SOCCER - EL MODENA HS - STIPENDS	\$4,000.00
		IMPERIAL ELEMENTARY - IMPERIAL - DOCUMENT CAMERAS	\$2,000.00
910537	03/12/09	NOHL CANYON SCHOOL ASSOC - NOHL CANYON - AFTER SCHOOL TUTORING	\$3,336.81
		EL MODENA HS ASB - EL MODENA HS - CHEER STIPEND	\$2,500.00
		WAMU CHASE - CANYON RIM - SUPPLIES	\$110.84
		TARGET - LA VETA - SUPPLIES	\$439.01
		CAMBRIDGE FATHER'S CLUB - CAMBRIDGE - TETHERBALLS	\$254.23
910538	3/12/2009	WAMU CHASE - RUNNING SPRINGS - SUPPLIES	\$60.92
		ASRAF SHAMS - SUPERINTENDENT - STRATEGIC PLANNING WORKSHOP	\$250.00
910539	03/12/09	TARGET - LINDA VISTA - SUPPLIES	\$434.61
		CANYON BAND BOOSTERS - CANYON HS - SALARIES	\$6,100.00
		TARGET - IMPERIAL - SUPPLIES	\$294.22
			\$26,666.64

TOPIC: PURCHASE ORDERS LIST

DESCRIPTION: Purchase orders have been processed in accordance with the rules and regulations of the Board of Education and applicable legal requirements of the State of California. District procedures and computer system controls require that an approved purchase order, pay voucher, current liability, or credit memo exist on the District's computer system prior to the issuance of warrants. There may be a multiple number of warrants drawn against a given purchase order up to the maximum amount for that purchase order. The system restricts the processing of payment amounts in excess of the issued purchase order.

It should be noted that the purchase order system allows for a one-line description of the services or items to be procured. The issued purchase order forms a contract between the District and the vendor.

FISCAL IMPACT: Various Funds .....\$749,403.91

RECOMMENDATION: It is recommended that the Board of Education approve the Purchase Orders List dated March 2 through March 15, 2009 in the amount of \$749,403.91.

TOPIC: **WARRANTS LIST**

DESCRIPTION: Warrants have been processed in accordance with the rules and regulations of the Board of Education and applicable legal requirements of the State of California and the Orange County Department of Education.

District procedures and computer system controls require that an approved purchase order, pay voucher, current liability, or credit memo exist on the District's computer system prior to the issuance of warrants. There may be a multiple number of warrants drawn against a given purchase order up to the maximum amount for that purchase order. The processing of the warrant is in compliance with the contractual agreement that has been formed by the issuance of the purchase order.

FISCAL IMPACT: Various Funds .....\$4,845,791.29

RECOMMENDATION: It is recommended that the Board of Education approve the Warrants List dated March 2 through March 15, 2009 in the amount of \$4,845,791.29.



**TOPIC:** **CONTRACT SERVICES REPORT – ADMINISTRATIVE SERVICES**

**DESCRIPTION:** The following is a report of contract service items for Administrative Services

**JOYCE INSPECTIONS, INC.** The Department of the State Architect (DSA) requires a certified inspector of record to inspect all school construction projects. The District requires the services of a DSA certified inspector to provide inspection for the Energy Conservation Project (Lighting & HVAC renovation) at Cerro Villa Middle School. Joyce Inspections is experienced in performing inspections and has available staff to provide the required on-site inspection.

Capital Facilities Fund.....not to exceed.....\$26,720  
40.00-0823-0-6200-9504-8500-380-416-000 (Harlin)

**MEADOWS CONSTRUCTION SERVICES, INC.** The District awarded Bid No. FC6017 – Modernization and Abatement – Sycamore Elementary School to Meadows Construction Services, Inc., on May 22, 2008. Change Order 4, increases the value of the contract and does not add any additional time to the contract. The cost and scope were reviewed and found to be reasonable by the architect, construction manager and staff. This Change Order falls within the allowable maximum of 10% per the Public Contract Code. Special Reserve/Capital Projects.....not to exceed.....\$47,464  
40.00-0808-0-6279-9520-8500-263-416-000 (Filbeck)

**FISCAL IMPACT:** \$ 74,184

**RECOMMENDATION:** It is recommended that the Board of Education approve the Contract Services Report – Administrative Services as presented.

**TOPIC: ACCEPTANCE OF COMPLETED CONTRACT(S) AND FILING OF NOTICE(S) OF COMPLETION**

**DESCRIPTION:** The contract(s) listed below have been completed and require acceptance by the Board of Education prior to filing of appropriate notice(s) of completion:

**BID NO. 6013 - Modernization – Phase III (Final) Retention**

Project(s):	Portola Middle school
Board Approval:	December 14, 2006
Original Purchase Order:	805809 – Phase III
Completion Date:	August 14, 2008
Contractor:	T & Y Construction
Original Project Amount:	\$5,377,000
Change Order(s) Amount:	\$ 324,988
Total Project Amount:	\$5,701,988
Previously Billed All Phases	\$ 5,583,443
Balance	\$ 118,545
Holdback, (Negotiated Contract Deduction)	\$ ( 1,069)
Amount Due	\$ 117,476
Fund(s):	Special Reserves (40)

In accordance with Public Contract Code Section 7107, the final payment of the ten percent (10%) retention of the value of the work done under these agreements, less any holdbacks, shall be made thirty-five (35) days after recording by the District of the Notice(s) of Completion at the County of Orange Recorder's Office.

**FISCAL IMPACT:** No additional fiscal impact.

**RECOMMENDATION:** It is recommended that the Board of Education accept the above contract(s) as complete, authorize staff to file appropriate notice(s) of completion and release the retention payment(s) to the contractor(s).

TOPIC: **PERSONNEL REPORT**

DESCRIPTION: All actions listed in the Personnel Report, representing a cost to the District, have been reviewed by the Business Department and have been assigned a budget number. Appropriate funds exist in all budget areas presented in this Personnel Report. Some items on the report represent the maximum amount that could be encumbered for that item, the actual expenditure may be less, and in no instance will the expenditure be more than the requested amount without an additional request being generated.

This report may require actions for extra pay projects, separation from service, short-term employment, leaves of absence, change of status, and new hires. All requests are generated by individuals, school sites, or various District departments.

All of the above requests have been processed in accordance with the rules and regulations of the Board of Education and the applicable legal requirements of the State of California and the Orange County Department of Education.

FISCAL IMPACT: Certificated: \$175,652  
Classified: \$ 26,751

RECOMMENDATION: It is recommended that the Board of Education approve the Personnel Report as presented.

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT  
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
	<b>LEAVE OF ABSENCE</b>									
1	Beusen, Jacqueline	Teacher	Canyon Rim/Leach			4/13/09	6/15/09	Unpaid/FMLA/Child Care/w/Benefits		
2	Callopy, Christopher	Teacher	West Orange/Olander			8/18/09	6/18/10	Unpaid/LOA/Personal/No Benefits		
3	Dao, Vicky	Teacher	Lampson/Dieppa				4/13/09	Return from Unpaid/Child Care/w Benefits		
4	Dao, Vicky	Teacher	Lampson/Dieppa			8/18/09	6/18/10	Unpaid/LOA/Child Care/No Benefits		
5	Maker, Jean	Teacher	Prospect/Stoces			10/25/08	1/12/12	Unpaid/STRS/Medical/w Benefits		
6	Sinnema, Tracy	Teacher	La Veta/Abusham			8/18/09	6/18/10	Unpaid/LOA/Personal/No Benefits		
	<b>SEPARATIONS</b>									
1	Barone, Marianne	Teacher	La Veta/Abusham				6/12/09	Resignation		
2	Brost, Stephen	Teacher	Adult Ed/Oves				2/28/09	Released		
3	Clay, Sandra	Teacher	Adult Ed/Oves				2/28/09	Released		
4	Cowan, Anna	Teacher	Sycamore/Bruce				6/15/09	Retirement		
5	Eiler, Suzanne	Teacher	Adult Ed/Oves				2/28/09	Released		
6	Fronk, Jeffery	Teacher	Villa Park HS/Hanson				6/12/09	Resignation		
7	Habashy, Dahlia	Teacher	Handy/Schaffer				6/15/09	Resignation		
	<b>EXTRA PAY</b>									
1	Amaya, Courtney	Teacher	PAR/McNealy	payment	1,123.50	11/1/08	6/30/09	Service to PAR/SEAREC	1	1,123.50
2	Awwad, Tracey	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	1	750.00
3	Baird, Stacy	Teacher	PAR/McNealy	payment	1,123.50	11/1/08	6/30/09	Service to PAR/SEAREC	1	1,123.50
4	Barber, Todd	Teacher	Special Prog/Truex	payment	121.00	1/28/09	2/5/09	GLAD Training	2	242.00
5	Beall, Jennifer	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	1	750.00
6	Benner, Lowell	Teacher	Special Prog/Truex	payment	121.00	1/28/09	2/5/09	GLAD Training	2	242.00
7	Berg, Kim	Teacher	West Orange/Truex	misc hrly rate	37.45	2/26/09	6/11/09	Parent Night Meetings	45	1,685.25
8	Berlin, Sarah	Teacher	Special Prog/Truex	payment	121.00	1/28/09	2/5/09	GLAD Training	2	242.00
9	Black-LeTourneau, Br	Teacher	West Orange/Truex	misc hrly rate	37.45	2/26/09	6/11/09	Parent Night Meetings	45	1,685.25
10	Boehler, Melinda	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	4	3,000.00
11	Bonham, Kathy	Teacher	Special Prog/Truex	payment	121.00	1/28/09	2/5/09	GLAD Training	2	242.00
12	Bursi, Paul	Teacher	Special Prog/Truex	payment	121.00	1/28/09	2/5/09	GLAD Training	2	242.00

Staff Responsibility:  
Ed Kisse, Assistant Superintendent-Human Resources

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT  
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
13	Campbell, June	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	4	3,000.00
14	Campbell, June	Teacher	PAR/McNealy	payment	1,000.00	1/6/09	9/30/09	Service to PAR/Support	1	1,000.00
15	Campbell, Lea	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	1	750.00
16	Campbell, Lea	Teacher	PAR/McNealy	payment	1,123.50	11/1/08	6/30/09	Service to PAR/SEAREC	2	2,247.00
17	Carlton, Sonia	Teacher	PAR/McNealy	payment	1,123.50	11/1/08	6/30/09	Service to PAR/SEAREC	2	2,247.00
18	Chamberlain, Jodi	Teacher	Special Prog/Truex	payment	121.00	1/28/09	2/5/09	GLAD Training	2	242.00
19	Chirrick, Christine	Teacher	West Orange/Truex	misc hrly rate	37.45	2/26/09	6/11/09	Parent Night Meetings	45	1,685.25
20	Clinton, Kathleen	Teacher	Special Prog/Truex	payment	121.00	1/28/09	2/5/09	GLAD Training	2	242.00
21	Corpus, Carlene	Teacher	West Orange/Truex	misc hrly rate	37.45	2/26/09	6/11/09	Parent Night Meetings	45	1,685.25
22	Coulter, Heather	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	2	1,500.00
23	Crussell, Debbie	Teacher	PAR/McNealy	payment	1,123.50	11/1/08	6/30/09	Service to PAR/SEAREC	1	1,123.50
24	Dalton, Sarah	Teacher	Imperial/Biland	noon sup rate	19.03	2/1/09	6/15/09	Noon Supervision	25	475.75
25	Davis, Kathy	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	5	3,750.00
26	Deak, Sarah	Teacher	Special Prog/Truex	payment	121.00	1/28/09	2/5/09	GLAD Training	2	242.00
27	Donaldson, Maribelle	Teacher	West Orange/Truex	misc hrly rate	37.45	2/26/09	6/11/09	Parent Night Meetings	45	1,685.25
28	Donaldson, Maribelle	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	1	750.00
29	Draffen, Tami	Teacher	West Orange/Truex	misc hrly rate	37.45	2/26/09	6/11/09	Parent Night Meetings	45	1,685.25
30	Dubbs, Carol	Teacher	PAR/McNealy	payment	1,123.50	11/1/08	6/30/09	Service to PAR/SEAREC	1	1,123.50
31	Dykes, Jody	Teacher	Special Prog/Truex	payment	121.00	1/28/09	2/5/09	GLAD Training	2	242.00
32	Elkins, Jennifer	Teacher	Imperial/Biland	noon sup rate	19.03	2/1/09	6/15/09	Noon Supervision	25	475.75
33	Elliott, Apryl	Teacher	West Orange/Truex	misc hrly rate	37.45	2/26/09	6/11/09	Parent Night Meetings	45	1,685.25
34	Ellis, Jill	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	1	750.00
35	Feeney, Catherine	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	1	750.00
36	Flores, Paul	Teacher	PAR/McNealy	payment	2,000.00	9/1/08	6/30/09	Service to PAR	1	2,000.00
37	Foreman, Amelia	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	1	750.00
38	Fox, Tom	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	2	1,500.00
39	Frauenberger, Shelley	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	6	4,500.00
40	Fricker, Kimberly	Counselor	Orange HS/Johnson	noon sup rate	19.03	1/6/09	6/12/09	Noon Supervision	64	1,217.92
41	Gallegos, Denise	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	1	750.00
42	Garrett, Amanda	Teacher	Special Prog/Truex	payment	121.00	1/28/09	2/5/09	GLAD Training	2	242.00
43	Gellatly, Elizabeth	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	1	750.00
44	Glickman, Dorothy	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	1	750.00
45	Godsey, Brenna	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	3	2,250.00
46	Grewal, Allison	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	1	750.00

Staff Responsibility:  
Ed Kisse, Assistant Superintendent-Human Resources

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT  
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
47	Haberer, Kathy	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	1	750.00
48	Handler, Paula	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	3	2,250.00
49	Harding, Rosemary	Teacher	Special Prog/Truex	payment	121.00	1/28/09	2/5/09	GLAD Training	2	242.00
50	Hernandez, Barbara	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	4	3,000.00
51	Hernandez, Barbara	Teacher	PAR/McNealy	payment	1,000.00	1/6/09	9/30/09	Service to PAR/Support	1	1,000.00
52	Huffman, Cynthia	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	2	1,500.00
53	Hughes, Sarah	Teacher	Imperial/Biland	noon sup rate	19.03	2/1/09	6/15/09	Noon Supervision	25	475.75
54	Irwin, Heather	Teacher	PAR/McNealy	payment	1,123.50	11/1/08	6/30/09	Service to PAR/SEAREC	1	1,123.50
55	Ivory, Celeste	Teacher	PAR/McNealy	payment	1,123.50	11/1/08	6/30/09	Service to PAR/SEAREC	1	1,123.50
56	Johnson, JoAnn	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	1	750.00
57	Johnston, Michelle	Nurse	Health Serv/Hanson	daily rate	366.72	2/27/09	6/12/09	Additional Support	13	4,767.30
58	Judy, Christine	Teacher	West Orange/Truex	misc hrly rate	37.45	2/26/09	6/11/09	Parent Night Meetings	45	1,685.25
59	Karg, Lauren	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	1	750.00
60	Karg, Lauren	Teacher	PAR/McNealy	payment	1,123.50	11/1/08	6/30/09	Service to PAR/SEAREC	1	1,123.50
61	Kelly, Harriet	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	2	1,500.00
62	Kenyon, Kami	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	2	1,500.00
63	Koch, Linda	Teacher	Special Prog/Truex	payment	121.00	1/28/09	2/5/09	GLAD Training	2	242.00
64	Koehler, Jessica	Teacher	West Orange/Truex	misc hrly rate	37.45	2/26/09	6/11/09	Parent Night Meetings	45	1,685.25
65	Kuhl, Rebecca	Teacher	PAR/McNealy	payment	1,123.50	11/1/08	6/30/09	Service to PAR/SEAREC	1	1,123.50
66	Larkin, Zachary	Teacher	Villa Park HS/Howard	stipend	2,378.00	2/1/09	5/31/09	Varsity Asst. Boys' Swimming	1	2,378.00
67	Lawson, Scott	Teacher	Canyon HS/Bowden	stipend	3,500.00	2/1/09	5/31/09	Varsity Boys' Track/BP	1	3,500.00
68	Leach, Gary	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	3	2,250.00
69	Lee, Jo-an	Teacher	Special Prog/Truex	payment	121.00	1/28/09	2/5/09	GLAD Training	2	242.00
70	Leeman, Lynn	Teacher	Special Prog/Truex	payment	121.00	1/28/09	2/5/09	GLAD Training	2	242.00
71	Leeman, Lynn	Teacher	PAR/McNealy	payment	1,123.50	11/1/08	6/30/09	Service to PAR/SEAREC	1	1,123.50
72	Lissner, Diane	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	2	1,500.00
73	Lissner, Diane	Teacher	PAR/McNealy	payment	1,000.00	1/6/09	9/30/09	Service to PAR/Support	1	1,000.00
74	Little, Raeanne	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	1	750.00
75	Little, Raeanne	Teacher	PAR/McNealy	payment	1,123.50	11/1/08	6/30/09	Service to PAR/SEAREC	1	1,123.50
76	Locklear, Susie	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	5	3,750.00
77	Lundberg, Kathy	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	1	750.00
78	Mahoney, Donald	Teacher	Special Prog/Truex	payment	121.00	1/28/09	2/5/09	GLAD Training	2	242.00
79	McCarthy, John	Teacher	PAR/McNealy	payment	1,000.00	1/6/09	9/30/09	Service to PAR/Support	1	1,000.00
80	McCarthy, John	Teacher	PAR/McNealy	payment	1,123.50	11/1/08	6/30/09	Service to PAR/SEAREC	1	1,123.50

Staff Responsibility:  
Ed Kisse, Assistant Superintendent-Human Resources

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT  
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
81	McCollum, Marilyn	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	1	750.00
82	McElroy, Wendy	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	3	2,250.00
83	McGerty, Socorro	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	6	4,500.00
84	McGerty, Socorro	Teacher	PAR/McNealy	payment	1,000.00	1/6/09	9/30/09	Service to PAR/Support	1	1,000.00
85	McMillen, Tracy	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	1	750.00
86	McMillen, Tracy	Teacher	PAR/McNealy	payment	1,000.00	1/6/09	9/30/09	Service to PAR/Support	1	1,000.00
87	Miles, Brandon	Teacher	PAR/McNealy	payment	1,123.50	11/1/08	6/30/09	Service to PAR/SEAREC	1	1,123.50
88	Miller, Jan	Teacher	PAR/McNealy	payment	2,000.00	9/1/08	6/30/09	Service to PAR	1	2,000.00
89	Miller, Laura	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	3	2,250.00
90	Mirise, Shannon	Teacher	PAR/McNealy	payment	2,000.00	9/1/08	6/30/09	Service to PAR	1	2,000.00
91	Moeller, Jason	Teacher	PAR/McNealy	payment	1,123.50	11/1/08	6/30/09	Service to PAR/SEAREC	2	2,247.00
92	Morita, Melanie	Teacher	PAR/McNealy	payment	1,123.50	11/1/08	6/30/09	Service to PAR/SEAREC	2	2,247.00
93	Mueller, Steve	Teacher	Imperial/Biland	noon sup rate	19.03	2/1/09	6/15/09	Noon Supervision	25	475.75
94	Murphy, Sherri	Teacher	PAR/McNealy	payment	1,123.50	11/1/08	6/30/09	Service to PAR/SEAREC	2	2,247.00
95	Nunez, Sheryl	Teacher	Yorba/Davis	misc hrly rate	37.45	3/1/09	6/30/09	Read 180 Staff Development	10	374.50
96	Owens, Corinne	Teacher	West Orange/Truex	misc hrly rate	37.45	2/26/09	6/11/09	Parent Night Meetings	45	1,685.25
97	Peterson, Deidre	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	6	4,500.00
98	Pons, Gillian	Teacher	PAR/McNealy	payment	1,123.50	11/1/08	6/30/09	Service to PAR/SEAREC	1	1,123.50
99	Preciado-Martin, Sand	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	2	1,500.00
100	Racine, Kathy	Teacher	La Veta/Truex	misc hrly rate	37.45	3/1/09	5/1/09	Native American Tutor	30	1,123.50
101	Rodriquez, Rhonda	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	2	1,500.00
102	Roeck, Sonja	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	1	750.00
103	Rommelfanger, Shelb	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	1	750.00
104	Roney, Genie	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	1	750.00
105	Rosselli, Erin	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	2	1,500.00
106	Rosselli, Erin	Teacher	PAR/McNealy	payment	1,123.50	11/1/08	6/30/09	Service to PAR/SEAREC	1	1,123.50
107	Schaack, Courtney	Teacher	West Orange/Truex	misc hrly rate	37.45	2/26/09	6/11/09	Parent Night Meetings	45	1,685.25
108	Schroeder, Elizabeth	Teacher	CDS/Oves	misc hrly rate	37.45	7/30/08	7/30/08	Off Track Inservice	4	149.80
109	Schweitzer, Stephanie	Teacher	Special Prog/Truex	payment	121.00	1/28/09	2/5/09	GLAD Training	2	242.00
110	Scott, Brenda	Teacher	Yorba/Truex	misc hrly rate	37.45	3/1/09	5/1/09	Native American Tutor	30	1,123.50
111	Sentell, Barbara	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	4	3,000.00
112	Sentell, Barbara	Teacher	PAR/McNealy	payment	1,000.00	1/6/09	9/30/09	Service to PAR/Support	1	1,000.00
113	Stiles, Clay	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	2	1,500.00
114	Thomas, Curt	Teacher	PAR/McNealy	payment	1,123.50	11/1/08	6/30/09	Service to PAR/SEAREC	2	2,247.00

Staff Responsibility:  
Ed Kisse, Assistant Superintendent-Human Resources

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT  
CERTIFICATED PERSONNEL

	Name	Position	Administrative Unit	Schedule /Step/ Column	Rate	Eff. From	Date To	Comments	# of Units	Salary
115	Thompson, Jodi	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	1	750.00
116	Tippets, Bree	Teacher	PAR/McNealy	payment	1,123.50	11/1/08	6/30/09	Service to PAR/SEAREC	1	1,123.50
117	Todd, Paul	Teacher	PAR/McNealy	payment	1,000.00	1/6/09	9/30/09	Service to PAR/Support	1	1,000.00
118	Torkelson, Anita	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	1	750.00
119	Turner, Gena	Teacher	Prospect/Stoces	stipend	398.00	3/16/09	3/20/09	Outdoor Science School	1	398.00
120	Walker, Brooke	Teacher	West Orange/Truex	misc hrly rate	37.45	2/26/09	6/11/09	Parent Night Meetings	45	1,685.25
121	Weitz, Jeanine	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	2	1,500.00
122	Welch, Holly	Teacher	PAR/McNealy	payment	1,123.50	11/1/08	6/30/09	Service to PAR/SEAREC	1	1,123.50
123	Wilbanks, Dennis	Teacher	Special Prog/Truex	payment	121.00	1/28/09	2/5/09	GLAD Training	2	242.00
124	Wilhelm, Joe	Teacher	PAR/McNealy	payment	2,000.00	9/1/08	6/30/09	Service to PAR	1	2,000.00
125	Williams, Danna	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	1	750.00
126	Williams, Danna	Teacher	PAR/McNealy	payment	1,000.00	1/6/09	9/30/09	Service to PAR/Support	1	1,000.00
127	Williams, Elise	Teacher	West Orange/Truex	misc hrly rate	37.45	2/26/09	6/11/09	Parent Night Meetings	45	1,685.25
128	Willsey, David	Teacher	PAR/McNealy	payment	1,123.50	11/1/08	6/30/09	Service to PAR/SEAREC	1	1,123.50
129	Wilson, Francesca	Teacher	Special Prog/Truex	payment	121.00	1/28/09	2/5/09	GLAD Training	2	242.00
130	Wood, Brent	Teacher	BTSA/McNealy	payment	750.00	1/12/09	6/30/09	Service to BTSA	1	750.00
131	Wun, Alisha	Teacher	West Orange/Truex	misc hrly rate	37.45	2/26/09	6/11/09	Parent Night Meetings	45	1,685.25
132	Young, Celeste	Teacher	West Orange/Truex	misc hrly rate	37.45	2/26/09	6/11/09	Parent Night Meetings	45	1,685.25



CLASSIFIED AND CERTIFICATED PERSONNEL REPORT  
CLASSIFIED PERSONNEL

Name	Position	Administrative Unit	Range/Step	Rate	Eff. From	Eff. To	Comments	Unit	Amount
<b>EMPLOYMENT</b>									
<b>Hourly</b>									
Becker, Debra	Inst. Asst. - Pre K	Sycamore/Hanson	26/1 (51)	\$ 13.23	2/20/09		Replacement for Y. Rivera	240	3,171.89
<b>SHORT TERM EMPLOYMENT</b>									
Westwood, Regina	AVID Tutor	Orange HS/Johnson	Per Hour	\$ 10.00	3/3/09	6/11/09	Not to Exceed 1,440.00	144	1,440.00
<b>EMPLOYMENT CHANGE</b>									
<b>Hourly</b>	<b>From</b>	<b>To</b>							
Barela, Rochelle	Instructional Assistant, Sp Ed	LOA			3/16/09		Unpaid leave of absence		
	Esplanade ES								
	26/6 (53) + 2%								
	9.5 mos/3.5 hrs								
Madero, Mariebel	Bus Driver	LOA			3/16/09		Unpaid leave of absence		
	Transportation								
	34/6 (51)								
	9.5 mos/6 hrs								
<b>SEPARATIONS</b>									
Castillo, Elizabeth	Staff/School Clerk	ROP/Oves			2/19/09		Resignation		
Jap, Jens	Instructional Assistant	Canyon Rim/Leach			12/19/08		Resignation		
Lieu, Peter	Information Systems Specialist	Information Services/Chism			3/11/09		Resignation		
Pio, Christine	Sr Staff/School Clerk	Villa Park HS/Howard			3/11/09		Resignation		
<b>EXTRA PAY</b>									
Pascale, Mark	Walk-On Coach	Canyon HS/Bowden	Stipend	500.00	2/1/09	5/31/09	FS Boys' Volleyball/BP	1	500.00
Carlson, Kyle	Walk-On Coach	Canyon HS/Bowden	Stipend	1,500.00	2/1/09	5/31/09	Frosh. Boys' Baseball/BP	1	1,500.00
Wilkins, Wil	Walk-On Coach	Canyon HS/Bowden	Stipend	2,000.00	9/1/08	1/31/09	JV Boys' Tennis/BP	1	2,000.00
Higuera, William	Walk-On Coach	El Modena HS/Briquelet	Stipend	1,800.00	9/1/08	2/28/09	JV Boys' Soccer/BP	1	1,800.00
Hungerford, Jonathan	Walk-On Coach	El Modena HS/Briquelet	Stipend	2,000.00	11/1/08	2/28/09	Varsity Boys' Soccer/BP	1	2,000.00
Senne, Roger	Walk-On Coach	Orange HS/Johnson	Stipend	2,000.00	2/11/09	5/31/09	Var. Boys' Baseball/BP	1	2,000.00
Hayden, Chris	Walk-On Coach	Orange HS/Johnson	Stipend	2,261.00	2/1/09	5/31/09	JV Boys' Volleyball	1	2,261.00
Wilson, Ryan	Walk-On Coach	Orange HS/Johnson	Stipend	2,378.00	2/11/09	5/31/09	F/S Boys' Baseball	1	2,378.00
Gerbasi, Dennis	Walk-On Coach	Orange HS/Johnson	Stipend	2,000.00	2/11/09	5/31/09	Var. Boys' Baseball/BP	1	2,000.00
Ramos, Albert	Walk-On Coach	Orange HS/Johnson	Stipend	1,500.00	2/11/09	5/31/09	JV Boys' Baseball/BP	1	1,500.00
Prather, Chasin	Walk-On Coach	Villa Park HS/Howard	Stipend	1,200.00	2/1/09	5/31/09	VA Boys' Volleyball/BP	1	1,200.00
Kulisich, John	Walk-On Coach	Villa Park HS/Howard	Stipend	1,000.00	2/1/09	5/31/09	VA Girls' Swim/BP	1	1,000.00
Larson, Randy	Walk-On Coach	Villa Park HS/Howard	Stipend	2,000.00	2/1/09	5/31/09	VA Boys' Swim/BP	1	2,000.00

TOPIC:

**STUDY TRIPS**

DESCRIPTION

Canyon High School - Every 15 Minutes Program - Orange, CA - April 1-2, 2009

Canyon High School students under the direction of teacher, Nicole Batard and the Parent Teacher and Student Association (PTSA), will participate in the *Every 15 Minutes* Program which is an Alcohol Awareness Education program. Students are selected at random in order to represent a cross section of the student population. On campus, students will participate in simulated car accidents caused by drunk drivers. Involved will be the local fire department, police department, hospital, and other community services. Thirteen male and thirteen female students will be accompanied by two male and two female adult chaperones, including police officers. In order to convey the full impact of the program, student deaths are simulated. During the program, students will be transported by District bus to the Anaheim Police Department and mortuary. These students will stay overnight at the Hilton Hotel in Orange while they plan the next day's assembly, and will then be transported back to school the next morning by District bus. There is no cost per student. Students will not miss any school days. No substitute will be required.

Canyon High School - Key Club - Anaheim- April 3-5, 2009

Canyon High School's Key Club under the direction of advisor, Jennifer Pettey, will travel to Anaheim to attend the 63<sup>rd</sup> Annual Key Club District Convention. Students will attend meetings that promote leadership skills and interact with other districts from California, Nevada, and Hawaii to discuss future community service projects, recognize club achievements, and elect next year's Executive Board. Six male and four female students will be accompanied by one male and one female adult chaperone and will stay at the Hilton Inn, Anaheim. Parents will provide transportation for their student and any parent driving a student other than their own will have an approved District driver certificate prior to the trip. The cost per student is \$250 and scholarships are available. Students will not miss any school days. No substitute will be required.

Orange High School - Agriculture/Future Farmers of America  
Fresno, CA - April 18-21, 2009

Orange High School's Agriculture/Future Farmers of America (FFA) students under the direction of teacher, Patti Williams, will travel to Fresno to attend the State FFA Leadership Conference. Orange High students will teach student participants leadership, personal, and vocational skills and will attend conference sessions and workshops while gaining educational experience in agriculture. Three male and two female students will be accompanied by one female and one male adult chaperone and will stay at the Piccadilly Inn Shaw, Fresno. Transportation will be provided by Orange High's District agriculture truck. The cost per student is \$250, paid by ASB farm funds, and scholarships are available. Students will miss two days of school. A substitute will be required.

Villa Park High School - Boys Baseball - San Diego, CA -  
April 6 - 9, 2009

Villa Park High's Boys Baseball team under the direction of coach, Patrick Fitzsimons, will travel to San Diego during spring break to participate in the San Diego Lions Varsity Tournament. This is an opportunity for athletes to experience and compete against some of the top teams from throughout the country in the presence of college and pro coaches. Twenty male students will be accompanied by five adult male chaperones and will stay at the Hilton Mission Valley, San Diego. Transportation will be provided by rented vans driven by coaches who will have an approved District driver certificate on file prior to this trip. The cost per student is \$325 and scholarships are available. Students will not miss any school days. A substitute will not be required.

FISCAL IMPACT: Receipt of restricted categorical fund monies and unrestricted donated funds.

RECOMMENDATION: It is recommended that the Board of Education approve the study trips as presented

TOPIC:	<b>THE DISTRICT'S 2009 SUMMER SCHOOL PROGRAM</b>
DESCRIPTION:	Summer School is designed to provide instruction to those students needing approved academic, core and/or proficiency classes for promotion and/or remediation.
FISCAL IMPACT:	Estimated fiscal impact to the general fund: Expenditures: \$1,239,798 Income: \$1,486,742
RECOMMENDATION:	It is recommended that the Board of Education authorize the superintendent or designee to approve the District's 2009 Summer School Program.

# Orange Unified School District SUMMER SCHOOL - 2009



## **Program Sites and Schedule**

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### **Elementary School (Grades 1-5)**

**Sites:** *California, Lampson, McPherson, Palmyra, and Villa Park Elementary*

Prep Day	Friday, June 19
First Instructional Day	Monday, June 22
Holiday	Friday, July 3
Last Instructional Day	Friday, July 17
Student Hours	8:00 am -11:55 am (3hrs/55min)

### **Middle School (Grades 6-7)**

**Sites:** *Orange High, Villa Park High, and Santiago Charter (Special Education)*

Staff Development Day	Friday, June 19
First Instructional Day	Monday, June 22
Holiday	Friday, July 3
Last Instructional Day	Friday, July 17
Student Hours	7:50 am–12:30 pm (4hrs/40min)

### **High School (Grades 8-12)**

**Sites:** *El Modena, Orange, and Villa Park High Schools*

**Session I – June 22, through July 10, 2009**

Staff Development Day	Friday, June 19
First Instructional Day	Monday, June 22
Holiday	Friday, July 3
Last Instructional Day	Friday, July 10
Student Hours	7:50 am–12:30 pm (4hrs/40min)

**Session II – July 13, through July 30, 2009**

First Instructional Day	Monday, July 13
Last Instructional Day	Thursday, July 30
Student Hours	7:50 am–12:30 pm (4hrs/40min)

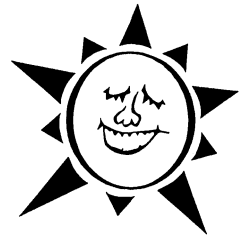
### **Alternative Programs**

	<b>Dates</b>	<b>Hours</b>
Community Day School	June 22–July 22	8:00 am- 2:30 pm
Richland	June 22–July 30	7:50 am–12:30 pm
Canyon Hills	June 22–July 17	7:50 am–12:30 pm

### **ROP/Regional Occupation Program**

Career Education Center (Based on Enrollment)	June 22–August 7	8:00 am–1:30 pm (M-F)
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# Orange Unified School District SUMMER SCHOOL - 2009



## Staff Hours/Salary Schedule

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### CERTIFICATED

(July 3, 2009 – *Unpaid* Holiday)

#### Elementary School

Principals 6.0 hrs. @ \$42.32 for 22 days 6/17 through 7/17/09  
Teachers 5.0 hrs. @ \$37.45 for 20 days 6/19 through 7/17/09

#### Middle School

Teachers 5.5 hrs. @ \$37.45 for 20 days 6/19 through 7/17/09

#### High School

Principals 6.5 hrs. @ \$42.32 for 15 days 6/17 through 7/30/09  
CDS Principal 7.0 hrs. @ \$42.32 for 25 days 6/17 through 7/22/09  
Teachers 5.5 hrs. @ \$37.45 for 29 days 6/19 through 7/30/09  
CDS Teachers 7.0 hrs. @ \$37.45 for 23 days 6/19 through 7/22/09  
Media Specialist 5.5 hrs. @ \$37.45 for 29 days 6/19 through 7/30/09  
Counselors 5.5 hrs. @ \$37.45 for 29 days 6/19 through 7/30/09

### CLASSIFIED

(July 3, 2009 – *Paid* Holiday)

#### Elementary School

Principal's Secretary 5.5 hrs. for 21 days 6/19 through 7/17/09  
Instructional Assistant 3.5 hrs. for 20 days 6/22 through 7/17/09 (*Special Ed ONLY*)  
On-Site Secretary 20 hrs. for pre-registration

#### Middle School

Instructional Assistant 3.5 hrs. for 20 days 6/22 through 7/17/09 (*Special Ed ONLY*)  
On-Site Secretary 20 hrs. for pre-registration

#### High School

Principal's Secretary 6.0 hrs. for 16 days 6/19 through 7/30/09  
School Clerk 5.5 hrs. for 10 days 6/22 to 6/26 and 7/13 to 7/17/2009  
Instructional Assistant 3.5 hrs. for 29 days 6/22 through 7/30/09 (*Special Ed ONLY*)  
On-Site Secretary 25 hrs. for pre-registration  
Campus Supervisor 5.5 hrs. for 29 days 6/22 through 7/30/09

TOPIC:	<b>VOCATIONAL AND APPLIED TECHNOLOGY ACT (VATEA) TECH PREP CONSORTIUM-SUB CONTRACT AGREEMENT</b>
DESCRIPTION:	As part of the 1990 Carl D. Perkins Vocational and Applied Technology Act (VATEA), the District entered into an agreement to form a Tech Prep consortium with Rancho Santiago Community College, Santa Ana Unified School District, and Central County Regional Occupational Program. This agreement, approved by the Board of Education on November 5, 1992, provides coordinated technical preparation services between the District and the Rancho Santiago Community College District. The current subcontract agreement will fund the 2008-09 school year.
FISCAL IMPACT:	\$10,000 categorical income with no general fund monies to be expended.
RECOMMENDATION:	It is recommended that the Board of Education approve the Vocational and Applied Technology Act Tech Prep Consortium Subcontract Agreement for the 2008-09 school year.

**TOPIC:** **COMMUNITY BASED ENGLISH TUTORING GRANT – INTENT TO RE-APPLY**

**DESCRIPTION:** The Community Based English Tutoring (CBET) Program is the result of the 1998 voter approved initiative, Proposition 227. The California State Legislature passed Senate Bill 368 in 2006, which continues the allocation of funds for CBET programs. CBET programs encourage family members and others to provide personal English language tutoring to children coming from backgrounds of limited English proficiency by offering English lessons and lessons designed to develop tutoring skills. The District has had an on-going CBET program since 2000.

This grant has provided funding for CBET programs at Fairhaven, Sycamore, Jordan, Esplanade, California, Lampson, and Taft Elementary Schools. It has also funded a CBET program at St. Joseph Hospital.

The District is required to re-apply for this grant on an annual basis. The CBET program was placed in Tier III of categorical flexibility. As a result, the District may choose to sweep all funds into the general fund, and not operate any CBET classes. An application is still required in order to receive these funds.

This grant will provide funding of approximately \$30 per English Language Learner (ELL) student as identified on the Spring 2009 Language Census (R-30).

**FISCAL IMPACT:** Receipt of categorical fund monies totaling approximately \$179,172.

**RECOMMENDATION:** It is recommended that the Board of Education authorize the staff to submit the Community Based English Tutoring (CBET) Program Grant application for the 2009-10 school year.



**TOPIC: CONTRACT SERVICES REPORT – PUPIL SERVICES**

**DESCRIPTION:** The following is a report of contract service items for Pupil Services.

**ABRAMSON  
AUDIOLOGY** Services are required to conduct assessments in central auditory processing, attend IEPs and provide classroom consultations for special education students during the 2008-09 school year.  
Special Education . . . . . not-to-exceed . . . . . \$3,000  
01.00-6500-0-5842-5770-1190-207-207-000

**DEVEREUX TEXAS  
TREATMENT CENTER** Services are required for the purpose of providing educational and/or related services to individuals with exceptional needs during the 2008-09 school year.  
Special Education . . . . . not-to-exceed . . . . . \$17,317  
01.00-6500-0-5870-5750-1180-207-207-000

**GALLAGHER  
PEDIATRIC THERAPY** Services are necessary to conduct physical therapy assessments for special education students during the 2008-09 school year.  
Special Education . . . . . not-to-exceed . . . . . \$3,000  
01.00-6500-0-5142-5770-1190-207-207-000

**MICHIGAN BRAILLE  
TRANSCRIBING** The services of Michigan Braille Transcribing are required for transcription for a visually impaired student.  
Special Education . . . . . not-to-exceed . . . . . \$5,250  
01.00-6500-0-5850-5770-1190-207-207-000

**PROVIDENCE SPEECH  
& HEARING CENTER** Services are required for the purpose of providing assessments and services to students with exceptional needs during the 2008-09 school year.  
Special Education . . . . . not-to-exceed . . . . . \$4,000  
01.00-6500-0-5850-5770-1190-207-207-000

**SO. CALIFORNIA  
COLLEGE OF  
OPTOMETRY** Services are required to perform visual therapy assessments for special education students during the 2008-09 school year.  
Special Education . . . . . not-to-exceed . . . . . \$2,000  
01.00-6500-0-5842-5770-1190-207-207-000

**FISCAL IMPACT:** \$34,567

**RECOMMENDATION:** It is recommended that the Board of Education approve the Contract Services Report- Pupil Services, as presented.

OUSD /Hanson  
Board Agenda  
March 26, 2009