

ORANGE UNIFIED SCHOOL DISTRICT

Board of Education – Regular Meeting
1401 N. Handy Street – Orange, CA 92867
Thursday, August 25, 2011
6:00 p.m. – Closed Session
7:00 p.m. – Open Session

AGENDA

(The complete agenda is available online at 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 EMPLOYMENT/DISCIPLINE/DISMISSAL/RELEASE
Government Code 54957
 - B. PUBLIC EMPLOYEE APPOINTMENT
Government Code 54957
Title: Assistant Principal, Senior High School
 - C. CONFERENCE WITH LABOR NEGOTIATORS
Government Code 54957.6
Agency Negotiator: Ed Kissee
Employee Organizations: a) Orange Unified Education Association
b) California School Employees Association
 - D. CONFERENCE WITH REAL PROPERTY NEGOTIATORS
Government Code 54956.8
Properties: 1) Former Killefer School located at 541 N. Lemon St., Orange; 2) Parkside located at 250 S. Yorba St., Orange; 3) Former Peralta School located at 2190 N. Canal St., Orange; 4) Walnut Avenue site located adjacent south of Santiago Middle School, Orange
Agency Negotiators: Michael Christensen, Joe Sorrrera, Douglas Yeoman, Parker & Covert LLP
Purpose: Instructions to negotiators will concern price and terms for possible lease or sale of sites
5. **CALL TO ORDER – REGULAR SESSION**
6. **PLEDGE OF ALLEGIANCE**
7. **REPORT OF CLOSED SESSION DECISIONS**
8. **ADOPTION OF AGENDA**
9. **ANNOUNCEMENTS AND ACKNOWLEDGEMENTS**

| | |
|---|---|
| A. Superintendent’s Report..... | 1 |
| B. Board President’s Report..... | 1 |
| C. Board Recognition of Students, Staff and Community | 1 |
10. **APPROVAL OF MINUTES**
June 9, 2011 (Regular Meeting)
11. **PUBLIC COMMENT**

Members of the audience may address the Board of Education on agenda items during consideration of that item and 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 upon 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.

12. ACTION ITEMS

- A. Resolution No. 03-11-12: Resolution of the Board of Education of the Orange Unified School District Declaring Intent to Sell Surplus Property – Killefer Site..... 1-10
- B. Public Hearing and Adoption of General Waiver Request – Lease of Surplus Real Property – Parkside Site, California Code 17455, Et. Seq..... 11
- C. Public Hearing and Adoption of General Waiver Request – Lease of Surplus Real Property – Peralta Site, California Code 17455, Et. Seq..... 12
- D. Public Hearing and Adoption of General Waiver Request – Lease of Surplus Real Property – Walnut Site, California Code 17455, Et. Seq..... 13

13. INFORMATION/DISCUSSION ITEMS

- A. Opening of Schools Report 14

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.

SUPPORT SERVICES

- A. Gifts 15
- B. Purchase Orders List..... 16
- C. Warrants List..... 17
- D. Contract Services Report – Business Services 18-19
- E. Acceptance of Completed Contract and Filing of Notice of Completion 20
- F. Resolution No. 02-11-12: Resolution to Replace the Named Members of the Retirement Board of Authority of the Futuris Public Entity Trust with Members Identified by Position/Title..... 21-23
- G. Agreement with Rancho Santiago Community College District for 2011-12 Establishing the Hourly Rate for Use of OUSD Facilities..... 24
- H. Personnel Report 25-34
- I. Teacher Assignment/Consent – Variable or Short-Term Waiver..... 35-36

EDUCATIONAL SERVICES

- J. After School Education and Safety (ASES) Grant 37
- K. Contract Services Report – Educational Services 38-39
- L. Study Trips 40
- M. WASC (Western Association of Schools and Colleges) Three-Year Term Revision—Orange High School ... 41
- N. Course Approval: *Art of Graphic Design II* 42
- O. Primary Language Waiver 43

BOARD OF EDUCATION/SUPERINTENDENT

- P. Resolution No. 01-11-12: Signature Authorization 44-46

15. PUBLIC COMMENT – Non-Agenda Items

(Please see No. 11 – Public Comment.)

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

17. ADJOURNMENT

ANNOUNCEMENTS
AND
ACKNOWLEDGMENTS

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**

ACTION
ITEMS

TOPIC: **RESOLUTION No. 03-11-12: RESOLUTION OF THE BOARD OF EDUCATION OF THE ORANGE UNIFIED SCHOOL DISTRICT DECLARING INTENT TO SELL SURPLUS REAL PROPERTY – KILLEFER SITE**

DESCRIPTION: Evaluation and disposal of surplus property is identified as a strategy under the “Efficient Use of Resources” area of the three-year strategic plan. In keeping with the strategic plan, a District Advisory Committee was convened for the purpose of studying potentially surplus properties and making recommendations to the Board of Education. The Board received a report from the Committee on July 24, 2008 that stated in part, “The Killefer property will not be needed in the future for school facilities and should be considered surplus.”

This evening’s action will officially declare the Killefer site as surplus and authorize staff to offer the property for sale to the highest bidder in keeping with the requirements of Education Code 17455 et seq., for not less than the appraised value.

FISCAL IMPACT: Capital Facilities Fund income of approximately \$3,400,000

RECOMMENDATION: It is recommended that the Board of Education approve Resolution No. 03-11-12, declaring approximately 1.70 acres of the Killefer site surplus and offering the same for sale to the highest bidder for not less than \$3,400,000, in compliance with Education Code 17455.

This is to certify that this item was approved by the Board of Education.



Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

RESOLUTION NO. 03-11-12

**RESOLUTION OF THE BOARD OF EDUCATION OF THE
ORANGE UNIFIED SCHOOL DISTRICT
DECLARING INTENT TO SELL SURPLUS REAL PROPERTY**

WHEREAS, the Orange Unified School District (the “District”) is the legal owner of a parcel of real property totaling approximately one and seven tenths (1.70) acres, located at 541 North Lemon Street in the City and County of Orange, State of California, also known as the former Killefer Elementary School site, as more particularly described and depicted on the site map at Exhibits “A” and “B” respectively attached hereto (the “Property”) and

WHEREAS, the Killefer Elementary School was closed more than twenty (20) years ago and has not been used for school classroom purposes since its closure; and

WHEREAS, the District Advisory Committee (“7/11 Committee”), formed pursuant to Education Code sections 17387 through 17390, submitted its report to the Board on July 24, 2008, concluding that the Property was not needed to house District students; and

WHEREAS, pursuant to Education Code section 17486, the Property is not subject to the provisions of the Naylor Act, since in the past eight years the Property has not been used for school playground, playing field, or other outdoor recreational purpose; and

WHEREAS, the District has explored the possible disposition of the Property and has determined to sell the Property.

NOW, THEREFORE, BE IT RESOLVED:

Section 1. That the Property is not needed by the District for school classroom buildings, and is therefore considered surplus.

Section 2. That the Board of Education declares its intent to sell the Property consistent with the provisions of Education Code sections 17455 through 17478.

Section 3. That the District comply with the provisions of Government Code section 65402 which requires the District to submit to the City of Orange Planning Department its proposed disposition of the Property for determination that the sale of the Property is in conformity with the City’s adopted General Plan or part thereof.

Section 4. That the District comply with the provisions of Education Code section 17464 which provides that notice be given to various public entities, agencies and non-profit corporations (collectively, the “Priority Entities”) that the Property is offered for sale at fair market value.

Section 5. Provided that no Priority Entity has expressed interest in purchasing the Property, or if interest has been expressed, the District has been unable to arrive at a mutually satisfactory price during the priority period, a public hearing will be held in the District Education Center, Building H, located at 1401 North Handy Street, Orange, California on November 17, 2011, at approximately 7:00 p.m., for the purposes of receiving and opening all proposals submitted by non-Priority Entities (“Bidders”) and calling for oral bids on said matter.

Section 6. All Bidders interested in purchasing the Property shall be encouraged to attend a pre-bid meeting to be held at the Property on October 5, 2011, between 9:30 a.m. and 11:30 a.m. At this pre-bid meeting, site specific information on the Property will be shared with prospective purchasers and a walk-through of the Property will be conducted.

Section 7. Bid Proposal forms along with the Purchase and Sale Agreement for the Property may be obtained from the Business Services Department of the District at 1401 North Handy Street, Orange, California. The telephone number is (714) 628-4479. Additionally, copies of all written information discussed at the pre-bid meetings shall be maintained at the Business Services Department, and will be available for review following the pre-bid meeting during regular District operating hours.

Section 8. The Property will be sold at a minimum acceptable purchase price of Three Million Four Hundred Thousand Dollars (\$3,400,000). The District shall require full payment at close of escrow.

Section 9. The District will not pay real estate commissions on the sale of the Property.

Section 10. Bidders shall be required to utilize the District’s Bid Proposal form in submitting their bids and shall be required to execute the District’s form of Agreement for Purchase and Sale of Property and Escrow Instructions (the “Agreement”) with the existing terms and conditions contained therein, unless otherwise agreed to by the District.

Section 11. Subject to the call for oral bids as provided in Section 13 below, the District shall accept the highest responsive bid for the Property.

Section 12. All bids, whether written or oral, shall be accompanied by a certified or cashiers check made payable to the Orange Unified School District in the amount of One Hundred Thousand Dollars (\$100,000) (the “Bid Deposit”). Three Thousand Dollars (\$3,000) from the Bid Deposit of the successful bidder shall be unconditionally forfeited to and retained by the District with the balance of the Bid Deposit to be delivered by the District into Escrow (as defined in Section 17) within two (2) business days following the receipt of written notification from Escrow of the “Opening Date” (as defined in Section 16 below). All Bid Deposits from unsuccessful Bidders will be returned.

Section 13. If upon the call for oral bidding, any responsible person(s) offers to purchase the Property upon the terms and conditions specified for a price exceeding by at least five percent (5%) the highest written proposal, then the oral bid which is the highest shall be tentatively accepted. There shall be no call for oral bidding on the Property for which no written bids have been received.

Section 14. The highest oral bid for the Property, if any, shall be reduced to writing and signed by the offeror.

Section 15. Final acceptance of the highest bid either written or oral will be made at a meeting of the Board of Education to be held no later than November 24, 2011. The Board may select the highest bid or, if deemed such action to be for the best public interest, reject any and all written or oral bids and withdraw the Property from sale.

Section 16. Within ten (10) calendar days following award by the Board of Education, the District and the successful Bidder shall cause Escrow to be opened for the sale of the Property (the "Opening Date") by (a) delivering into Escrow three (3) fully executed original Agreements, and (b) the successful Bidder depositing into Escrow ten percent (10%) of the amount of the successful bid, less the amount of the Bid Deposit (the "Additional Deposit"). The Bid Deposit and Additional Deposit (collectively, the "Deposit") will be applied towards the purchase price of the Property. Provided that the District has timely submitted three (3) original Agreements into Escrow executed by the District, the failure of the successful Bidder to timely comply with the provisions of paragraphs (a) and (b) of this Section shall result in the immediate and unconditional forfeiture to the District of the entire Bid Deposit, whereupon all remaining obligations of the District and the successful Bidder under the Agreement, this Resolution or in any way related to the sale of the Property shall automatically be null and void without any further action by either party.

Section 17. Orange Coast Title Company, located at 3536 Concours, Suite 120, Ontario, California 91764 or such other mutually agreed upon title company ("Escrow"), will act as the title company and escrow company for this transaction, with all Escrow costs to be borne by the purchaser. The cost for the policy of title insurance for the Property will be provided by the District.

Section 18. The successful Bidder shall have (a) a ninety (90) day general/title due diligence period from the Opening Date to review and approve the condition of the Property and the condition of title, and (b) an initial eighteen (18) month entitlement due diligence period from the Opening Date to secure all necessary governmental and regulatory approvals for its proposed use of the Property. If all required approvals are not expected by the expiration of the initial entitlement due diligence period, no later than thirty (30) days prior to the expiration of the initial entitlement due diligence period, the successful Bidder may request that the initial entitlement due diligence period be extended for one additional six (6) month period. The District shall grant the extension request provided that the successful Bidder produces evidence reasonably acceptable to the District that (i) the successful Bidder has exercised commercially reasonable efforts to secure the required entitlement approvals, and (ii) the entitlement approvals will be received within the additional six (6) month entitlement period.

Section 19. Unless sooner terminated, at the expiration of the general/title due diligence period, Twenty-Five Thousand Dollars (\$25,000) of the Deposit will be unconditionally forfeited and released by Escrow to the District. At the expiration of the first six (6) months following the Opening Date, an additional Twenty-Five Thousand Dollars (\$25,000) will be forfeited and released by Escrow to the District. Thereafter, an additional Fifty Thousand Dollars (\$50,000) will be unconditionally forfeited and released by Escrow to the District at the expiration of twelve (12) months and again at the expiration of eighteen (18) months following


the Opening Date. In the event the event the successful Bidder requests and is granted an extension of the initial entitlement due diligence period, an additional One Hundred Thousand Dollars (\$100,000) from the Deposit will be unconditionally forfeited and released by Escrow to the District.

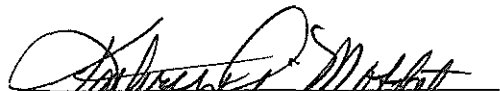
Section 20. Escrow shall close no later than thirty (30) days following the sooner to occur of the expiration of the entitlement due diligence period, as may be extended, or the successful Bidder receiving all necessary governmental and regulatory approvals for its proposed use of the Property.

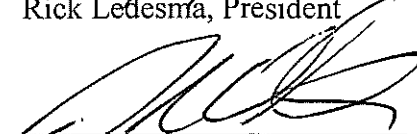
Section 21. The Superintendent of this District or his designee is hereby authorized and directed to give notice of the proposed sale as required by Education Code section 17464 and Government Code section 65402 and by posting copies of the Resolution signed by the Board or a majority of it, in three public places in the District not less than fifteen (15) days from the date of the meeting to receive bids, and by publication of the above resolution not less than once a week for three consecutive weeks before the date of this meeting in the Orange City News/Orange County Register newspaper.


ADOPTED, SIGNED AND APPROVED by the Board of Education of the Orange Unified School District this 25th day of August, 2011.

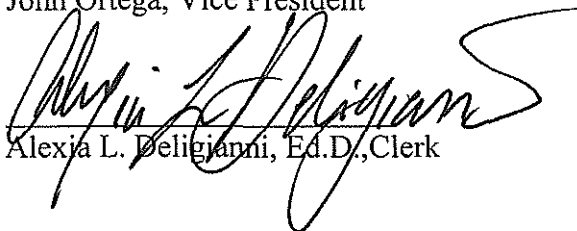
**BOARD OF EDUCATION OF THE
ORANGE UNIFIED SCHOOL DISTRICT**

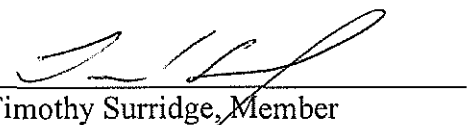
By: 
Rick Ledesma, President

By: 
Kathryn A. Moffat, Member

By: 
John Ortega, Vice President

By: 
Diane Singer, Member

By: 
Alexia L. Deligjanni, Ed.D., Clerk

By: 
Timothy Surridge, Member

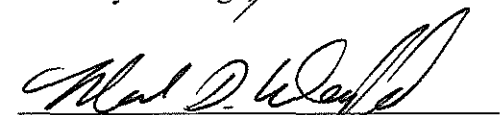
By: 
Mark D. Wayland, Member

EXHIBIT A

LEGAL DESCRIPTION OF PROPERTY

Lots 1 and 2 of Tract No. 566, in the City of Orange, County of Orange, State of California, as per map thereof recorded in Book 6, Page 17 of Miscellaneous Maps, Records of said Orange County.

Lots 4, 5, 6, 7 and the northerly 18 feet of Lot 3 of John R. Schooley's First Addition to the City of Orange, in the City of Orange, County of Orange, State of California, as per map thereof recorded in Book 6, Page 17 of Miscellaneous Maps, Records of said Orange County.

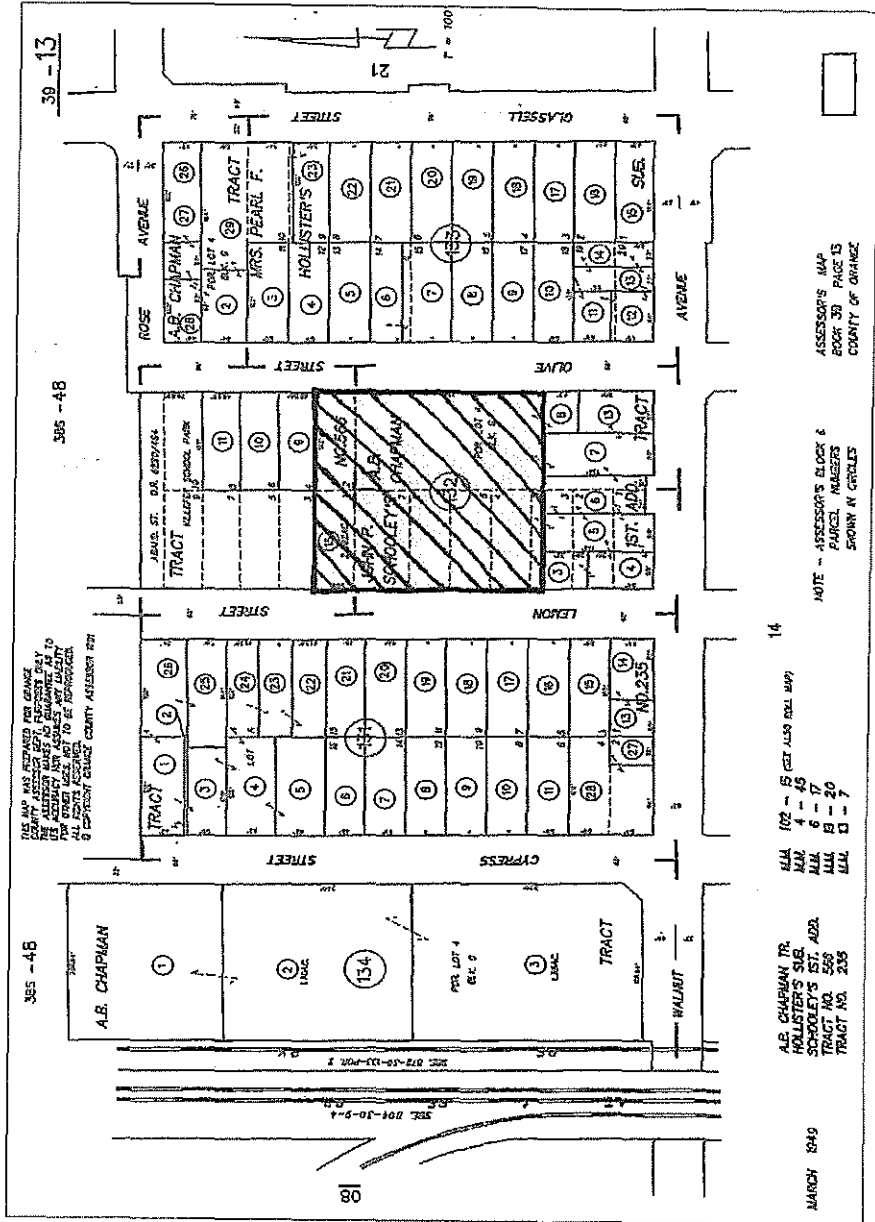
That portion of the Southeast quarter of Lot 4 in Block "G" of the A.B. Chapman Tract, in the City of Orange, County of Orange, State of California, as surveyed by Frank Lecouvreur in December 1870, described as follows: Beginning at a point 33 feet West of the East line of Olive Street and 132 feet North of the North line of Walnut Avenue, in the City of Orange, said point being on the East line of the West 5 acres of the Southeast quarter of said Lot 4 in Block "G" of the A.B. Chapman Tract; thence North 68 feet; thence West 165 feet; thence South 68 feet; thence East parallel with the North line of Walnut Avenue, 165 feet to the point of beginning.

EXCEPT the East 33 feet of said premises.

EXHIBIT "B"

SITE MAP OF PROPERTY

PLAT MAP



THIS MAP WAS PREPARED FOR GRANT
THE ADDRESS MUST BE RECORDED IN
THE ADDRESS BOOK AND RETURNED TO
THE ADDRESS BOOK ASSEMBLY WITH QUALITY
ALL RIGHTS RESERVED TO BE REPRODUCED
BY ANY OTHER COUNTY ASSESSOR WITH

ASSESSOR'S MAP
BOOK 39 PAGE 15
COUNTY OF ORANGE

NOTE - ASSESSOR'S BLOCK &
PARCEL NUMBERS
SHOWN IN CIRCLES

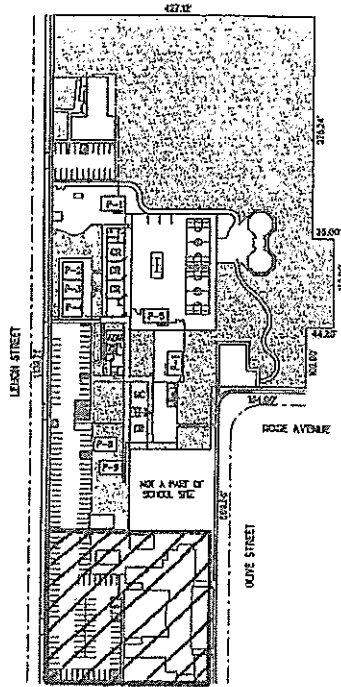
14
ALL 102 - 5 GET ALSO BELL MAP
ALL 4 - 45
ALL 6 - 17
ALL 8 - 20
ALL 11 - 7

A.B. CHAPMAN TR.
HOLLISTER'S SUB.
SCHOOLEY'S TR. ADD.
TRACT NO. 566
TRACT NO. 235

MARCH ROAD

SITE PLAN

SCHOOL : RICHLAND HIGH SCHOOL
 ADDRESS : 615 NORTH LEMON STREET
 ORANGE, CALIFORNIA 92667
 DISTRICT : ORANGE UNIFIED SCHOOL DISTRICT, ORANGE COUNTY
 BUILDING : MASTER SITE PLAN



TOTAL SITE AREA:
 806 ACRES

TOTAL PARKING:
 140 SPACES +
 4 ACCESSIBLE

BUILDING AREA:
 9,796 SF.

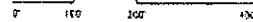
PORTABLES:
 8,100 SF.

TURF AREA:
 160,738 SF.

PAVING AREA:
 22,000 SF.

INFORMATION INCLUDES
 SANTIAGO COUNTY
 COLLEGE SITE AREA &
 PARKING NUMBERS

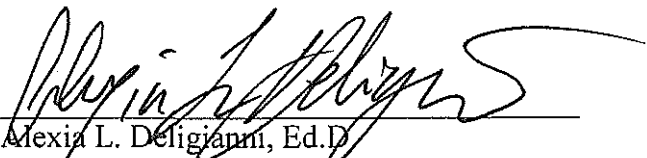
LHA
 ARCHITECTURE / PLANNING / INTERIORS



CERTIFICATION

The undersigned certifies that she is the duly appointed Clerk of the Board of Education of the Orange Unified School District, that the foregoing resolution was duly adopted at a meeting of said Board held on August 25, 2011, that all actions taken in connection with such resolution were in compliance with the requirements of the California Government Code and that said resolution is now in full force and effect, and as appears from the official records of the Board in my custody and under my control.

IN WITNESS WHEREOF, the undersigned has executed this certification under the seal of the Board as of August 25, 2011.




Mexia L. Deligianni, Ed.D.
Clerk of the Board of Education of the
Orange Unified School District

TOPIC: PUBLIC HEARING AND ADOPTION OF GENERAL WAIVER REQUEST – LEASE OF SURPLUS REAL PROPERTY – PARKSIDE SITE, CALIFORNIA EDUCATION CODE 17455, ET SEQ.

DESCRIPTION: It is requested that the Board of Education conduct a public hearing with respect to the waiver request authorized by Education Code section 33050 et seq. to allow for the negotiated lease of the Parkside site.

Evaluation and disposal of surplus property is identified as a strategy under the “Efficient Use of Resources” area of the three-year strategic plan. In keeping with the strategic plan, a District Advisory Committee was convened for the purpose of studying potentially surplus properties and making recommendations to the Board of Education. The Board received a report from the Committee on July 24, 2008 that stated in part, “This property (Parkside Site) will not be needed in the future for school facilities and should be considered surplus.”

Education Code 17455, et seq. requires that school districts follow a prescriptive process when selling or leasing property that may result in districts not receiving the highest price for the property. This waiver, if approved by the State Board of Education, will allow the District to negotiate the lease of the Parkside Site with an appropriate developer or tenant who submits the proposal deemed to be most beneficial to the District. Additionally, the Waiver will permit the District to determine what constitutes the most desirable bid, set its own terms and conditions, and remove the requirement that oral bids be accepted.

This is to certify that this item was approved by the Board of Education.

Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

FISCAL IMPACT: Unknown Revenue

RECOMMENDATION: It is recommended that the Board of Education hold a public hearing and authorize the Superintendent or designee to submit a General Waiver Request concerning the Lease of Surplus Real Property – Parkside Site (Ed. Code 17455, et seq.) to the California Department of Education.

TOPIC: PUBLIC HEARING AND ADOPTION OF GENERAL WAIVER REQUEST – SALE OR LEASE OF SURPLUS REAL PROPERTY – PERALTA SITE, CALIFORNIA EDUCATION CODE 17455, ET SEQ.

DESCRIPTION: It is requested that the Board of Education conduct a public hearing with respect to the waiver request authorized by Education Code section 33050 et seq. to allow for the negotiated sale or lease of the Peralta Site.

Evaluation and disposal of surplus property is identified as a strategy under the “Efficient Use of Resources” area of the three-year strategic plan. In keeping with the strategic plan, a District Advisory Committee was convened for the purpose of studying potentially surplus properties and making recommendations to the Board of Education. The Board received a report from the Committee on July 24, 2008 that stated in part, “This property (Peralta Site) will not be needed in the future for school facilities and should be considered surplus.”

Education Code 17455, et seq. requires that school districts follow a prescriptive process when selling or leasing property that may result in districts not receiving the highest price for the property. This waiver, if approved by the State Board of Education, will allow the District to negotiate the sale or lease of the Peralta Site with an appropriate buyer or tenant who submits the proposal deemed to be most beneficial to the District. Additionally, the waiver will permit the District to determine what constitutes the most desirable bid, set its own terms and conditions, and remove the requirement that oral bids be accepted.

This is to certify that this item was approved by the Board of Education.



Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

FISCAL IMPACT: Unknown Revenue


RECOMMENDATION: It is recommended that the Board of Education hold a public hearing and authorize the Superintendent or designee to submit a General Waiver Request concerning the Sale or Lease of Surplus Real Property – Peralta Site (Ed. Code 17455, et seq.) to the California Department of Education.

OUSD/Christensen/Sorrera/Emenaker
Board Agenda
August 25, 2011

TOPIC: PUBLIC HEARING AND ADOPTION OF GENERAL WAIVER REQUEST – SALE OR LEASE OF SURPLUS REAL PROPERTY - WALNUT SITE, CALIFORNIA EDUCATION CODE 17455, ET SEQ.

DESCRIPTION: It is requested that the Board of Education conduct a public hearing with respect to the waiver request authorized by Education Code section 33050 et seq. to allow for the negotiated sale or lease of the Walnut Site.

Evaluation and disposal of surplus property is identified as a strategy under the “Efficient Use of Resources” area of the three-year strategic plan. In keeping with the strategic plan, a District Advisory Committee was convened for the purpose of studying potentially surplus properties and making recommendations to the Board of Education. The Board received a report from the Committee on July 24, 2008 that stated in part, “This property (Walnut Site) will not be needed in the future for school facilities and should be considered surplus.”

This is to certify that this item was approved by the Board of Education.

Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

Education Code 17455, et seq. requires that school districts follow a prescriptive process when selling or leasing property that may result in districts not receiving the highest price for the property. This waiver, if approved by the State Board of Education, will allow the District to negotiate the sale or lease of the Walnut Site with an appropriate buyer or tenant who submits the proposal deemed to be most beneficial to the District. Additionally, the waiver will permit the District to determine what constitutes the most desirable bid, set its own terms and conditions, and remove the requirement that oral bids be accepted.

FISCAL IMPACT: Unknown Revenue

RECOMMENDATION: It is recommended that the Board of Education hold a public hearing and authorize the Superintendent or designee to submit a General Waiver Request concerning the Sale or Lease of Surplus Real Property – Walnut Site (Ed. Code 17455, et seq.) to the California Department of Education.

INFORMATION/DISCUSSION
ITEMS

TOPIC: **OPENING OF SCHOOLS REPORT**

DESCRIPTION: Educational Services will report on the opening of school. Site and District academic planning will be reviewed along with successful opening day survey results.

This item is for information only.

This is to certify that this Item was approved by the Board of Education.



Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

CONSENT ITEMS

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

TOPIC: **GIFTS**

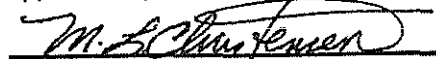
DESCRIPTION: The following items were donated to District for use as indicated.

- 200 American flags to the Orange Unified School District, donated by Mark Wayland
- One executive desk and credenza and two chairs to be used in the Student & Community Services' office, donated by Doug LeCrone
- One desk and one conference table to the Orange Unified School District, donated by Hayward LeCrone
- One keyboard/stand and a clarinet/case to the Orange Unified School District, donated by Glen and Carol Krioger

FISCAL IMPACT: Receipt of donations; no impact to the general fund

RECOMMENDATION: It is recommended the Board of Education accept these donations and that a letter of appreciation be forwarded to the benefactors.

This is to certify that this item was approved by the Board of Education.



Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

TOPIC: PURCHASE ORDERS LIST

DESCRIPTION: Purchase orders and change 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.

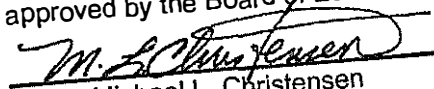
District procedures and computer system controls require that an approved purchase order, pay voucher, current liability, or credit memo exist on the District's computer system prior to the issuance of warrants. There may be a multiple number of warrants drawn against a given purchase order up to the 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: \$6,041,020.79

RECOMMENDATION: It is recommended that the Board of Education approve the Purchase Order List dated July 18, through August 14, 2011 in the amount of \$6,041,020.79.

This is to certify that this item was approved by the Board of Education.



Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

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 in 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: \$5,560,171.52

RECOMMENDATION: It is recommended that the Board of Education approve the Warrants List dated July 18, through August 14, 2011 in the amount of \$5,560,171.52.

This is to certify that this item was approved by the Board of Education.



Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

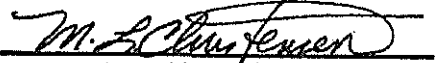
TOPIC: **CONTRACT SERVICES REPORT – BUSINESS SERVICES**

DESCRIPTION: The following is a report of contract services items for Business Services

**A-Z BUS SALES, INC./
WATERFORD USD
BID NO. 01/09**

Public Contract Code Section 20118 allows school districts the opportunity to utilize competitively bid contracts from other public agencies. Waterford Unified School District's (WUSD) Bid No. 01/09 for bus purchases awarded to A-Z Bus Sales, Inc. provides competitive pricing and has been made available for use to all public agencies and school districts. Staff has determined that it is in the best interest of the District to utilize Bid No. 01/09 between WUSD and A-Z Bus Sales, Inc., inclusive of contract renewal options, through December 31, 2011, for the acquisition of buses. Expenditures will be made from the Transportation budget and funding received from the South Coast Air Quality Management District (SCAQMD) Incentive Funding Program. At this time, the District plans to utilize this Incentive Funding Program, Grant PA 2009-01, approved in October 16, 2008 (OUSD Resolution No. 13-08-09) for the purchase of four new Compressed Natural Gas (CNG) buses valued at \$173,000 each and will cost the District approximately \$25,000 each. (L. Davis)

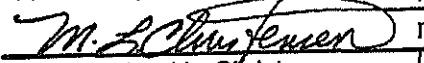
This is to certify that this item was approved by the Board of Education.


Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

GUIDA SURVEYING

The District is in need of a surveying firm to provide services for the surplus properties. In order to meet the needs of the District, Guida Surveying will conduct surveys and prepare associated plats or maps of a professional quality, appropriately uniform, complete and accurate. Additional services will include, but not limited to records research, locating monuments or lines that control the boundaries of the property, lines of possession which may include buildings, easements, servitudes, and right of way. Guida Surveying has the expertise and is available to provide the required services. Capital Projects. not-to-exceed \$15,000
40.00-0000-0-5850-9842-8500-416-416-000 (Emenaker)


This is to certify that this item was approved by the Board of Education.


Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

**W.W. GRAINGER, INC./
WSCA MASTER PRICE
AGREEMENT**

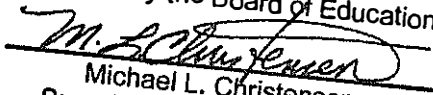
The State of Nevada in association with the Western States Contracting Alliance (WSCA) awarded Master Price Agreement Number 7-11-51-02 to W.W. Grainger, Inc. The Master Price Agreement is a manufacturer discount agreement based on volume discounted prices and was approved by the State of California and available for use by public agencies including K-12 schools through February 28, 2014. Staff has determined that it is in the best interest of the District to utilize the WSCA Master Price Agreement with W.W. Grainger, Inc., through February 28, 2014, for the acquisition of facilities maintenance, lighting products, industrial supplies and tools. This is not a request for any additional budgetary appropriation. Expenditures are made from all sites, programs, and department budgets. (L. Davis)

This is to certify that this item was approved by the Board of Education.


Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

FISCAL IMPACT: \$15,000

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

This is to certify that this item was approved by the Board of Education.

Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

TOPIC: **ACCEPTANCE OF COMPLETED CONTRACT AND FILING OF NOTICE OF COMPLETION**

DESCRIPTION: The contract listed below has been completed and requires acceptance by the Board of Education prior to filing of appropriate notice of completion:

Bid No. 630: Exterior Painting – El Rancho MS

| | |
|-----------------------------|---------------------------|
| Project(s): | El Rancho Middle School |
| Bid/Project Board Approved: | June 9, 2011 |
| Contractor: | E. Bitsakis Painting Inc. |
| Purchase Order: | 120410 |
| Completion Date: | July 18, 2011 |
| Original Project Amount: | \$30,000.00 |
| Change Order(s) Amount: | \$ - 0 - |
| Total Project Amount: | \$30,000.00 |
| Fund(s): | General Fund (01) |

In accordance with Public Contract Code Section 7107, the final payment of the retention of the value of the work done under these agreements 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 as complete and authorize staff to file appropriate notice of completion.

This is to certify that this item was approved by the Board of Education.



Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

TOPIC: **RESOLUTION NO. 02-11-12: RESOLUTION TO REPLACE A MEMBER OF THE RETIREMENT BOARD OF AUTHORITY OF THE FUTURIS PUBLIC ENTITY TRUST**

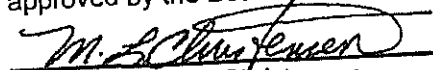
DESCRIPTION: The Board of Education formed the Futuris Public Entity Trust by Resolution 50-05-06 on May 25, 2006. In that resolution, a three-member Board of Authority was established "to have the authority to engage other necessary providers of services in connection with the Futuris Public Entity Trust Program, including adoption of the Trust, the appointment of a fiduciary trustee and custodian, as well as to make any and all decisions in the name of and on behalf of the Employer with regard to the Trust and other applicable agreements." Specific individuals were named as members of the Retirement Board of Authority (RBOA) in that resolution. On August 20, 2009, the Board passed Resolution 04-09-10 replacing the named members of the RBOA with members identified by position/title.

Currently one position on the three-member RBOA is vacant. The attached Resolution will remove the Executive Director of Business Services and add the Superintendent to the Retirement Board of Authority.

FISCAL IMPACT: None

RECOMMENDATION: It is recommended that the Board of Education approve Resolution No. 02-11-12, adding the Superintendent to the Retirement Board of Authority of the Futuris Public Entity Trust in place of the Executive Director of Business Services.

This is to certify that this item was approved by the Board of Education.



Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

RESOLUTION NO. 02-11-12
of the
BOARD OF EDUCATION
of the
ORANGE UNIFIED SCHOOL DISTRICT

**RESOLUTION TO REPLACE A MEMBER OF THE RETIREMENT BOARD OF
AUTHORITY OF THE FUTURIS PUBLIC ENTITY TRUST**

WHEREAS, the Orange Unified School District (“Employer”) currently provides certain of its eligible retirees with benefits categorized as “Other Post Employment Benefits” (“OPEB”) under the California School Accounting Manual and applicable standards;

WHEREAS, under applicable regulation, OPEB funds must be accounted for in a specific manner; and

WHEREAS, the Board has previously established a trust to be used for the purposes of: (i) investment and disbursement of funds irrevocably designated by Employer for the payment of its obligations to eligible employees (and former employees) of Employer and their eligible dependents and beneficiaries for life, sick, hospitalization, major medical, accident, disability, dental and other similar benefits (sometimes referred to as “other post-employment benefits,” or “OPEB”), in compliance with Governmental Accounting Statement Nos. 43 and 45; and (ii) investment and disbursement of excess funds held by Employer for future use in connection with any lawful purpose of Employer, as further described herein;

WHEREAS, the Board established a Retirement Board of Authority for the Trust (the “**Retirement Board of Authority**”), which shall be appointed, terminated or replaced by the Employer at any time to serve at the pleasure of the Board, to have the authority to engage other necessary providers of services in connection with the Program, including the adoption of the Trust, the appointment of a fiduciary trustee and custodian, as well as to make any and all other decisions in the name of and in behalf of the Employer with regard to the Trust and other applicable agreements;

NOW THEREFORE, BE IT RESOLVED, that the Employer desires to change the appointment of the Retirement Board of Authority members. The individuals in the following positions are hereby appointed as the members of the Retirement Board of Authority, until such time as their successors shall be appointed by the Employer:

Orange Unified School District's:

- **Superintendent of Schools,**
- **Assistant Superintendent of Business Services /CBO, and**

Orange County Department of Education's:

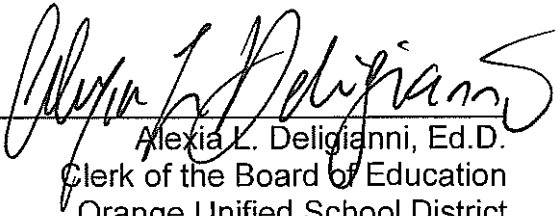
- **Assistant Superintendent of Business Services**

I DO HEREBY CERTIFY that I am the Clerk of the Orange Unified School District, and that the foregoing is a true and correct copy of the resolutions of the Board of Trustees of the Orange Unified School District, duly adopted and approved at a meeting which was duly noticed, called and held in accordance with all applicable provisions of law on August 25, 2011.

I FURTHER CERTIFY that the above resolutions are presently in full force and effect and have not been amended or revoked.

IN WITNESS OF THE ABOVE-STATED ACTION, I have hereunto set my hand this 25th day of August, 2011.

AYES: 7
NOES: 0
ABSENT: 0

By: 
Alexia L. Deligianni, Ed.D.
Clerk of the Board of Education
Orange Unified School District

TOPIC: **AGREEMENT WITH RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT FOR 2011-2012 ESTABLISHING THE HOURLY RATE FOR USE OF OUSD FACILITIES**

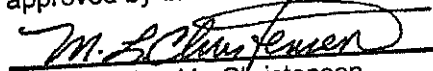
DESCRIPTION: The Rancho Santiago Community College District (RSCCD) continues to have the need to rent classroom space from OUSD in the late afternoons, evenings and on weekends to provide college classes to the community. The classes offered and the locations used vary from semester to semester, based both upon the college's demand and OUSD's availability of classroom space. Accordingly, a flexible and cooperative arrangement between the two entities has long existed that has allowed the college to secure classroom space in the off hours, provided OUSD has not other need for it, and has ensured that OUSD would receive compensation for such use to cover the costs involved.

The proposed agreement will allow RSCCD to use District classrooms during the 2011-12 fiscal year for \$15 per hour, per room.

FISCAL IMPACT: Fee revenue to offset the cost of operation by RSCCD

RECOMMENDATION: It is recommended that the Board of Education authorize the Superintendent of designee to enter into an Agreement with the Rancho Santiago Community College District for the hourly use of District classrooms.

This is to certify that this item was approved by the Board of Education.



Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

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.

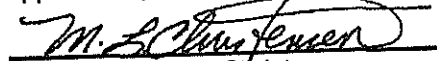
This report may require actions for extra pay projects, separation from service, short-term employment, leaves of absence, change of status, and new hires. All requests are generated by individuals, school sites, or various District departments.

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: \$2,237,666
Classified: \$ 131,866

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

This is to certify that this item was approved by the Board of Education.

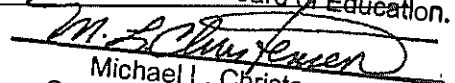


Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT
CERTIFICATED PERSONNEL

| Name | Position | Administrative Unit | Schedule /Step/ Column | Rate | Eff. From | Date To | Comments |
|-------------------|----------------------|---------------------|------------------------|-----------|-----------|---------|----------|
| EMPLOYMENT | | | | | | | |
| 1 | Aguirre, Jennifer | Teacher | McPherson/Schoger | 59,734.00 | 8/24/11 | 6/14/12 | Temp |
| 2 | Aiken Pease, Susan | Teacher | Portola/Truex | 63,989.00 | 8/24/11 | 6/14/12 | Temp |
| 3 | Avitia, Angela | Teacher | Villa Park HS/Howard | 25,859.00 | 8/24/11 | 6/14/12 | Temp |
| 4 | Bergeron, Sandra | Teacher | California/Paik | 54,434.00 | 8/24/11 | 6/14/12 | Temp |
| 5 | Berry, Colleen | Teacher | Jordan/Roman | 54,837.00 | 8/24/11 | 6/14/12 | Temp |
| 6 | Bregder, Elizabatina | Teacher | Fairhaven/Truex | 51,191.00 | 8/24/11 | 6/14/12 | Temp |
| 7 | Brooks, Jennifer | Teacher | Handy/Truex | 61,014.00 | 8/24/11 | 6/14/12 | Temp |
| 8 | Cross, Leslie | Teacher | Fairhaven/Schoger | 47,786.00 | 8/24/11 | 6/14/12 | Temp |
| 9 | Diamond, Jennette | Teacher | SpEd/Schoger | 54,434.00 | 8/24/11 | 6/14/12 | Temp |
| 10 | Dickson, Heather | Teacher | Palmyra/Schoger | 52,592.00 | 8/24/11 | 6/14/12 | Temp |
| 11 | Duralde, Christina | Teacher | Handy/Truex | 52,592.00 | 8/24/11 | 6/14/12 | Temp |
| 12 | Ellson, Kristeena | Teacher | Cambridge/Merkow | 50,814.00 | 8/24/11 | 6/14/12 | Temp |
| 13 | Encheff, Dana | Teacher | Panorama/Moore | 57,714.00 | 8/24/11 | 6/14/12 | Temp |
| 14 | Escobedo, Narciso | Teacher | Orange HS/Gonzalez | 30,824.00 | 8/24/11 | 6/14/12 | Temp |
| 15 | Everakes, Kristi | Teacher | Olive/Martin | 49,970.00 | 8/24/11 | 6/14/12 | Temp |
| 16 | Forsyth, Erin | Teacher | Panorama/Moore | 52,592.00 | 8/24/11 | 6/14/12 | Temp |
| 17 | Harestad, Linda | Teacher | Fairhaven/Truex | 58,951.00 | 8/24/11 | 6/14/12 | Temp |
| 18 | Hernandez, Natasha | Teacher | Handy/Truex | 52,592.00 | 8/24/11 | 6/14/12 | Temp |
| 19 | Holguin, Elisa | Teacher | Cambridge/Merkow | 38,542.00 | 8/24/11 | 6/14/12 | Temp |
| 20 | Hulbert, Nancy | Teacher | Jordan/Roman | 61,014.00 | 8/24/11 | 6/14/12 | Temp |
| 21 | Lebsack, Brenda | Teacher | McPherson/Schoger | 28,280.00 | 8/24/11 | 6/14/12 | Temp |
| 22 | Lee, Krystal | Teacher | El Modena HS/Briquelet | 39,277.00 | 8/24/11 | 6/14/12 | Temp |
| 23 | Lloyd, Katherine | Teacher | West Orange/Olander | 58,310.00 | 8/24/11 | 6/14/12 | Temp |
| 24 | Lowrey, Linda | Teacher | Taft/Schoger | 52,054.00 | 8/24/11 | 6/14/12 | Temp |
| 25 | Loyd, Shannon | Teacher | Villa Park/Larson | 63,149.00 | 8/24/11 | 6/14/12 | Temp |
| 26 | Luu, Seng | Teacher | Cambridge/Merkow | 50,814.00 | 8/24/11 | 6/14/12 | Temp |
| 27 | Marzolo, Dara | Teacher | Fairhaven/Truex | 54,434.00 | 8/24/11 | 6/14/12 | Temp |
| 28 | Naito, Gayle | Teacher | Handy/Truex | 51,191.00 | 8/24/11 | 6/14/12 | Temp |
| 29 | Peterson, Lori | Teacher | Crescent/Leach | 62,463.00 | 8/24/11 | 6/14/12 | Temp |
| 30 | Randall, Jennifer | Teacher | Crescent/Leach | 56,339.00 | 8/24/11 | 6/14/12 | Temp |
| 31 | Rotsios, Christine | Teacher | Cambridge/Merkow | 51,191.00 | 8/24/11 | 6/14/12 | Temp |

This is to certify that this item was approved by the Board of Education.

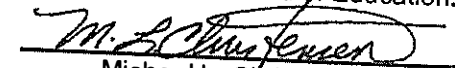

Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

Staff Responsibility:
Ed Kissee, Assistant Superintendent-Human Resource

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT
CERTIFICATED PERSONNEL

| | | | | | | | | |
|----|-------------------------|---------|-------------------------|--|-----------|---------|----------|--|
| 32 | Sherman, Lindsey | Teacher | Linda Vista/Hughson | | 51,191.00 | 8/24/11 | 6/14/12 | Temp |
| 33 | Shipman, Lisa | Teacher | La Veta/Smith | | 56,756.00 | 8/24/11 | 6/14/12 | Temp |
| 34 | Shuff, Christina | Teacher | Linda Vista/Hughson | | 47,433.00 | 8/24/11 | 6/14/12 | Temp |
| 35 | Silva, Marianne | Teacher | California/Truex | | 60,350.00 | 8/24/11 | 6/14/12 | Temp |
| 36 | Tarpley, Alysia | Teacher | Crescent/Leach | | 60,350.00 | 8/24/11 | 6/14/12 | Temp |
| 37 | Thompson, Kathryn | Teacher | Fairhaven/Truex | | 54,434.00 | 8/24/11 | 6/14/12 | Temp |
| 38 | Tran, Michelle | Teacher | Running Springs/Schoger | | 47,433.00 | 8/24/11 | 6/14/12 | Temp |
| 39 | Van Camp, Christopher | Teacher | Canyon HS/Schoger | | 47,433.00 | 8/24/11 | 6/14/12 | Temp |
| 40 | Vazquez, America | Teacher | Fairhaven/Truex | | 49,460.00 | 8/24/11 | 6/14/12 | Temp |
| 41 | Yip, Chanmony | Teacher | McPherson/Schoger | | 61,014.00 | 8/24/11 | 6/14/12 | Temp |
| | CHANGE OF STATUS | | | | | | | |
| | Franco, Kristi | Teacher | SpEd/Schoger | | | 8/24/11 | 6/14/12 | Coordinator to Teacher (Voluntary Request) |
| | Lowman, Heidi | Psych | SpEd/Schoger | | | 8/17/11 | 6/21/12 | Contract status 70% to 77% |
| | LEAVE OF ABSENCE | | | | | | | |
| | Klebau, Carmelina | Teacher | Portola/Backstrom | | | 9/11/11 | 12/12/11 | Unpaid/FMLA/Child Care/w Benefits |
| | SEPARATIONS | | | | | | | |
| | Clem, Lisa | Teacher | Cambridge/Merkow | | | | 6/16/11 | Resignation |

This is to certify that this item was approved by the Board of Education.



Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

Staff Responsibility:
Ed Kisse, Assistant Superintendent-Human Resource

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT
CERTIFICATED PERSONNEL

| | Name | Position | Administrative Unit | Schedule/Step/ Column | Rate | Eff. From | Date To | Comments | # of Units | Salary |
|----|--------------------|----------|---------------------|-----------------------|--------|-----------|---------|--------------------------|------------|-----------|
| | EXTRA PAY | | | | | | | | | |
| 1 | Adams, Roberta | Teacher | Prospect/Truex | payment | 119.00 | 8/23/11 | 8/23/11 | Summer Training | 1 | 119.00 |
| 2 | Alatorre, Kelly | Teacher | Fairhaven/Truex | misc hrly rate | 36.70 | 8/16/11 | 8/19/11 | Kinder Camp | 14 | 513.80 |
| 3 | Antunez, Mary | Teacher | Special Prog/Truex | payment | 119.00 | 8/15/11 | 8/15/11 | CELDT Training | 1 | 119.00 |
| 4 | Arrellanes, Lydia | Teacher | Special Prog/Truex | payment | 119.00 | 8/18/11 | 8/18/11 | CELDT Training | 1 | 119.00 |
| 5 | Babayan, Anastasia | Teacher | Special Prog/Truex | misc hrly rate | 36.70 | 5/26/11 | 6/21/11 | GLAD Demo Planning/Prep | 20 | 734.00 |
| 6 | Babayan, Anastasia | Teacher | Special Prog/Truex | payment | 119.00 | 8/17/11 | 8/17/11 | CELDT Training | 1 | 119.00 |
| 7 | Baroldi, Christina | Teacher | Special Prog/Truex | payment | 119.00 | 8/18/11 | 8/19/11 | Professional Development | 2 | 238.00 |
| 8 | Batard, Nicole | Teacher | Canyon HS/Bowden | hrly rate | 75.26 | 8/24/11 | 6/14/12 | Extra Period | 176 | 13,245.58 |
| 9 | Bledsoe, Mickie | Teacher | SpEd/Schoger | misc hrly rate | 36.70 | 6/20/11 | 6/24/11 | Classroom Relocation | 12 | 440.40 |
| 10 | Blokdyk, Michele | Teacher | Special Prog/Truex | payment | 119.00 | 8/18/11 | 8/19/11 | Professional Development | 2 | 238.00 |
| 11 | Brennan, Julie | Teacher | Curriculum/Stoterau | misc hrly rate | 36.70 | 6/23/11 | 8/23/11 | TAH Grant | 8 | 293.60 |
| 12 | Brewer, Rhea | Teacher | Curriculum/Stoterau | payment | 119.00 | 7/19/11 | 7/19/11 | Collaboration/Algebra I | 1 | 119.00 |
| 13 | Buhr, Rhiannon | Teacher | Special Prog/Truex | payment | 119.00 | 8/17/11 | 8/17/11 | CELDT Training | 1 | 119.00 |
| 14 | Buhr, Rhiannon | Teacher | Special Prog/Truex | payment | 119.00 | 8/18/11 | 8/19/11 | Professional Development | 2 | 238.00 |
| 15 | Cardenas, Jennifer | Teacher | Special Prog/Truex | payment | 119.00 | 8/18/11 | 8/19/11 | Professional Development | 2 | 238.00 |
| 16 | Connally, Niccole | Teacher | Special Prog/Truex | payment | 119.00 | 8/18/11 | 8/18/11 | CELDT Training | 1 | 119.00 |
| 17 | Conners, Jody | Teacher | Curriculum/Stoterau | misc hrly rate | 36.70 | 6/23/11 | 8/23/11 | TAH Grant | 8 | 293.60 |
| 18 | Conrad, Stephanie | Teacher | Prek/K/Schoger | misc hrly rate | 36.70 | 7/18/11 | 7/22/11 | Classroom Relocation | 12 | 440.40 |
| 19 | Contreras, Tom | Teacher | Orange HS/Truex | payment | 119.00 | 8/22/11 | 8/22/11 | Staff Development | 1 | 119.00 |
| 20 | Crooks, Jeffrey | Teacher | Orange HS/Schoger | misc hrly rate | 36.70 | 6/22/11 | 7/20/11 | Summer School | 49.5 | 1,816.65 |
| 21 | Dalton, Sarah | Teacher | Special Prog/Truex | payment | 119.00 | 8/15/11 | 8/15/11 | CELDT Training | 1 | 119.00 |
| 22 | Davidson, Ellen | Teacher | Special Prog/Truex | payment | 119.00 | 8/17/11 | 8/17/11 | CELDT Training | 1 | 119.00 |
| 23 | Davidson, Ellen | Teacher | Special Prog/Truex | payment | 119.00 | 8/18/11 | 8/19/11 | Professional Development | 2 | 238.00 |
| 24 | Dawson, Juanita | Teacher | Prek/K/Schoger | misc hrly rate | 36.70 | 7/18/11 | 7/22/11 | Classroom Relocation | 12 | 440.40 |
| 25 | Dawson, Peter | Teacher | Prek/K/Schoger | misc hrly rate | 36.70 | 7/18/11 | 7/22/11 | Classroom Relocation | 12 | 440.40 |
| 26 | Devine, Kelly | Teacher | Special Prog/Truex | payment | 119.00 | 8/17/11 | 8/17/11 | CELDT Training | 1 | 119.00 |
| 27 | Dorf, Kristi | Teacher | Orange HS/Truex | payment | 119.00 | 8/22/11 | 8/22/11 | Staff Development | 1 | 119.00 |
| 28 | Doyle, Mary | Teacher | Fairhaven/Truex | misc hrly rate | 36.70 | 8/16/11 | 8/19/11 | Kinder Camp | | 513.80 |
| 29 | Dubbs, Carol | Teacher | Special Prog/Truex | payment | 119.00 | 8/17/11 | 8/17/11 | CELDT Training | | 119.00 |
| 30 | Dugger, Karen | Teacher | Orange HS/Truex | payment | 119.00 | 8/22/11 | 8/22/11 | Staff Development | 1 | 119.00 |
| 31 | Ellis, Nancy | Teacher | Curriculum/Stoterau | misc hrly rate | 36.70 | 6/23/11 | 8/23/11 | TAH Grant | 8 | 293.60 |

This is to certify that this item was approved by the Board of Education.

Michael L. Christensen
Michael L. Christensen


Sup rintendent and Secretary
Orange Unified School District

Staff Responsibility:
Ed Kissee, 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 |
|----|-----------------------|-----------|----------------------|-----------------------|--------|-----------|---------|----------------------------|------------|-----------|
| 32 | Erratt, John | Teacher | Orange HS/Schoger | misc hrly rate | 36.70 | 6/22/11 | 7/20/11 | Summer School | 49.5 | 1,816.65 |
| 33 | Espinosa, Elsie | Teacher | Special Prog/Truex | payment | 119.00 | 8/18/11 | 8/18/11 | CELDT Training | 1 | 119.00 |
| 34 | Ferencz, Susan | Coord | SpEd/Schoger | misc hrly rate | 36.70 | 7/26/11 | 8/2/11 | Summer School | 8 | 293.60 |
| 35 | Fisher, Charles | Teacher | Orange HS/Truex | payment | 119.00 | 8/22/11 | 8/22/11 | Staff Development | 1 | 119.00 |
| 36 | Flores, Adriana | Teacher | Orange HS/Truex | misc hrly rate | 36.70 | 7/13/11 | 8/23/11 | CELDT Coor & Planning | 6 | 220.20 |
| 37 | Francoeur, Jacqueline | Teacher | Orange HS/Truex | payment | 119.00 | 8/22/11 | 8/22/11 | Staff Development | 1 | 119.00 |
| 38 | Garcia, Ulises | Teacher | Special Prog/Truex | payment | 119.00 | 8/18/11 | 8/18/11 | CELDT Training | 1 | 119.00 |
| 39 | Gotts, Valerie | Teacher | Special Prog/Truex | payment | 119.00 | 8/18/11 | 8/18/11 | CELDT Training | 1 | 119.00 |
| 40 | Haas, Cara | Teacher | Prek/K/Schoger | misc hrly rate | 36.70 | 7/18/11 | 7/22/11 | Classroom Relocation | 12 | 440.40 |
| 41 | Hablani, Radha | Teacher | Special Prog/Truex | payment | 119.00 | 8/17/11 | 8/17/11 | CELDT Training | 1 | 119.00 |
| 42 | Hagelbarger, Theresa | Teacher | ROP/McCuiston | misc hrly rate | 36.70 | 7/1/10 | 6/30/11 | Prep/Curriculum/Plan/Share | 40 | 1,468.00 |
| 43 | Hanouni, Bader | Teacher | Prek/K/Schoger | misc hrly rate | 36.70 | 7/18/11 | 7/22/11 | Classroom Relocation | 12 | 440.40 |
| 44 | Helsper, Allison | Teacher | Curriculum/Stoterau | payment | 119.00 | 7/19/11 | 7/19/11 | Collaboration/Algebra I | 1 | 119.00 |
| 45 | Holguin, Elisa | Teacher | Cambridge/Trues | payment | 119.00 | 8/17/11 | 8/17/11 | CELDT Training | 1 | 119.00 |
| 46 | Hopkins, Susanne | Asst Prin | Ed Services/Sterling | misc hrly rate | 41.47 | 6/27/11 | 7/29/11 | Summer School Coordinator | 156 | 6,469.32 |
| 47 | Jennings, Lori | Teacher | Special Prog/Truex | payment | 119.00 | 8/18/11 | 8/19/11 | Professional Development | 2 | 238.00 |
| 48 | Johnston, Laura | Teacher | Special Prog/Truex | payment | 119.00 | 8/15/11 | 8/15/11 | CELDT Training | 1 | 119.00 |
| 49 | Katevas, Jill | Teacher | ROP/McCuiston | misc hrly rate | 36.70 | 7/15/11 | 8/2/11 | CTE/ROP Pathways | 30 | 1,101.00 |
| 50 | Kim, Susan | Teacher | Prek/K/Schoger | misc hrly rate | 36.70 | 7/18/11 | 7/22/11 | Classroom Relocation | 12 | 440.40 |
| 51 | Kotsubo, Emily | Teacher | Prek/K/Schoger | misc hrly rate | 36.70 | 7/18/11 | 7/22/11 | Classroom Relocation | 12 | 440.40 |
| 52 | Kuhlman, Stephanie | Speech T | SpEd/Schoger | misc hrly rate | 36.70 | 7/21/11 | 7/29/11 | Summer School | 32 | 1,174.40 |
| 53 | Lapchak, Lynn | Teacher | Special Prog/Truex | payment | 119.00 | 8/15/11 | 8/15/11 | CELDT Training | 1 | 119.00 |
| 54 | Lett, Marie | Teacher | Curriculum/Stoterau | payment | 119.00 | 7/19/11 | 7/19/11 | Collaboration/Algebra I | 1 | 119.00 |
| 55 | Louis, Amanda | Teacher | Canyon HS/Bowden | hrly rate | 63.37 | 8/24/11 | 6/14/12 | Extra Period | 176 | 11,152.42 |
| 56 | Loya, Danny | Teacher | ROP/McCuiston | misc hrly rate | 36.70 | 7/1/10 | 6/30/11 | Prep/Curriculum/Plan/Share | 40 | 1,468.00 |
| 57 | Luebben-Rivera, Lisa | Teacher | Curriculum/Stoterau | misc hrly rate | 36.70 | 6/23/11 | 8/23/11 | TAH Grant | 8 | 293.60 |
| 58 | MacAllister, Denise | Coord | SpEd/Schoger | misc hrly rate | 36.70 | 7/26/11 | 8/2/11 | Summer School | 38 | 1,394.60 |
| 59 | Mann, Abigail | Teacher | Special Prog/Truex | payment | 119.00 | 8/17/11 | 8/17/11 | CELDT Training | 1 | 119.00 |
| 60 | McDermott, Sean | Teacher | Orange HS/Schoger | misc hrly rate | 36.70 | 6/22/11 | 7/20/11 | Summer School | 49.5 | 1,816.65 |
| 61 | McLendon, Amy | Teacher | Prek/K/Schoger | misc hrly rate | 36.70 | 7/18/11 | 7/22/11 | Classroom Relocation | 12 | 440.40 |
| 62 | Melton, Tricia | Teacher | Special Prog/Truex | payment | 119.00 | 8/18/11 | 8/18/11 | CELDT Training | 1 | 119.00 |
| 63 | Meyer, Crystal | Teacher | Special Prog/Truex | payment | 119.00 | 8/18/11 | 8/18/11 | CELDT Training | 1 | 119.00 |
| 64 | Morita, Melanie | Teacher | Orange HS/Truex | payment | 119.00 | 8/22/11 | 8/22/11 | Staff Development | 1 | 119.00 |
| 65 | Muller, Louise | Teacher | Orange HS/Truex | payment | 119.00 | 8/22/11 | 8/22/11 | Staff Development | 1 | 119.00 |

This is to certify that this item was approved by the Board of Education.


Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

Staff Responsibility:
Ed Kissee, 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 |
|----|-----------------------|----------|-----------------------|-----------------------|--------|-----------|---------|----------------------------|------------|----------|
| 66 | Murphy, Sherri | Teacher | Orange HS/Truex | payment | 119.00 | 8/22/11 | 8/22/11 | Staff Development | 1 | 119.00 |
| 67 | Nii, Theresa | Teacher | ROP/McCuiston | misc hrly rate | 36.70 | 7/1/10 | 6/30/11 | Prep/Curriculum/Plan/Share | 40 | 1,468.00 |
| 68 | O'Hare, Kindra | Teacher | Special Prog/Truex | payment | 119.00 | 8/17/11 | 8/17/11 | CELDT Training | 1 | 119.00 |
| 69 | Oman, Andrea | Teacher | Prek/K/Schoger | misc hrly rate | 36.70 | 7/18/11 | 7/22/11 | Classroom Relocation | 12 | 440.40 |
| 70 | Park, Jamie | Teacher | Special Prog/Truex | payment | 119.00 | 8/15/11 | 8/15/11 | CELDT Training | 1 | 119.00 |
| 71 | Petersen, Deidre | Teacher | Special Prog/Truex | payment | 119.00 | 8/17/11 | 8/17/11 | CELDT Training | 1 | 119.00 |
| 72 | Pharris, Courtney | Teacher | Olive/Truex | payment | 119.00 | 8/17/11 | 8/17/11 | CELDT Training | 1 | 119.00 |
| 73 | Ponce, Nancy | Teacher | Prek/K/Schoger | misc hrly rate | 36.70 | 7/18/11 | 7/22/11 | Classroom Relocation | 12 | 440.40 |
| 74 | Reese, Shawna | Teacher | Prek/K/Schoger | misc hrly rate | 36.70 | 7/18/11 | 7/22/11 | Classroom Relocation | 12 | 440.40 |
| 75 | Reta, Cynthia | Teacher | Running Springs/Trues | payment | 119.00 | 8/15/11 | 8/15/11 | CELDT Training | 1 | 119.00 |
| 76 | Risse, Laura | Teacher | Prek/K/Schoger | misc hrly rate | 36.70 | 7/18/11 | 7/22/11 | Classroom Relocation | 12 | 440.40 |
| 77 | Rivas, Rachael | Teacher | Orange HS/Truex | payment | 119.00 | 8/22/11 | 8/22/11 | Staff Development | 1 | 119.00 |
| 78 | Robinson, Bonnie | Teacher | Special Prog/Truex | payment | 119.00 | 8/17/11 | 8/17/11 | CELDT Training | 1 | 119.00 |
| 79 | Rosselli, Erin | Teacher | Special Prog/Truex | payment | 119.00 | 8/15/11 | 8/15/11 | CELDT Training | 1 | 119.00 |
| 80 | Rowntree, Lynda | Teacher | Orange HS/Truex | misc hrly rate | 36.70 | 7/26/11 | 7/28/11 | Staff Development | 9 | 330.30 |
| 81 | Rowntree, Lynda | Teacher | Orange HS/Truex | payment | 119.00 | 8/22/11 | 8/22/11 | Staff Development | 1 | 119.00 |
| 82 | Ruby, Jeffrey | Teacher | Orange HS/Truex | payment | 119.00 | 8/22/11 | 8/22/11 | Staff Development | 1 | 119.00 |
| 83 | Santiago, Veronica | Teacher | Prek/K/Schoger | misc hrly rate | 36.70 | 7/18/11 | 7/22/11 | Classroom Relocation | 12 | 440.40 |
| 84 | Sasaki, Barbara | Teacher | Orange HS/Truex | payment | 119.00 | 8/22/11 | 8/22/11 | Staff Development | 1 | 119.00 |
| 85 | Savela, Eva | Teacher | Special Prog/Truex | payment | 119.00 | 8/18/11 | 8/19/11 | Professional Development | 2 | 238.00 |
| 86 | Schooley, Colleen | Teacher | Orange HS/Schoger | misc hrly rate | 36.70 | 6/22/11 | 7/20/11 | Summer School | 49.5 | 1,816.65 |
| 87 | Schweitzer, Stephanie | Teacher | Special Prog/Truex | payment | 119.00 | 8/18/11 | 8/18/11 | CELDT Training | 1 | 119.00 |
| 88 | Secrist, Ashley | Teacher | Prek/K/Schoger | misc hrly rate | 36.70 | 7/18/11 | 7/22/11 | Classroom Relocation | 12 | 440.40 |
| 89 | Shoemaker, Lori | Teacher | Special Prog/Truex | payment | 119.00 | 8/17/11 | 8/17/11 | CELDT Training | 1 | 119.00 |
| 90 | Smith, Allison | Teacher | Handy/Schoger | misc hrly rate | 36.70 | 6/1/11 | 6/16/11 | IEP's & Assessments | 30 | 1,101.00 |
| 91 | Thomas, Curt | Teacher | Orange HS/Truex | payment | 119.00 | 8/22/11 | 8/22/11 | Staff Development | 1 | 119.00 |
| 92 | Thompson, Rancy | Teacher | ROP/McCuiston | misc hrly rate | 36.70 | 7/1/10 | 6/30/11 | Prep/Curriculum/Plan/Share | 40 | 1,468.00 |
| 93 | Toohey, Michael | Teacher | Orange HS/Truex | misc hrly rate | 36.70 | 7/13/11 | 8/23/11 | CELDT Coor & Planning | 6 | 220.20 |
| 94 | Toohey, Michael | Teacher | Special Prog/Truex | payment | 119.00 | 8/18/11 | 8/18/11 | CELDT Training | 1 | 119.00 |
| 95 | Toohey, Michael | Teacher | Orange HS/Truex | misc hrly rate | 36.70 | 7/26/11 | 7/28/11 | Staff Development | 9 | 330.30 |
| 96 | Toohey, Michael | Teacher | Orange HS/Truex | payment | 119.00 | 8/22/11 | 8/22/11 | Staff Development | 1 | 119.00 |
| 97 | Tran, Tran | Teacher | Orange HS/Truex | payment | 119.00 | 8/22/11 | 8/22/11 | Staff Development | 1 | 119.00 |
| 98 | Vali, Yasmin | Teacher | Orange HS/Truex | payment | 119.00 | 8/22/11 | 8/22/11 | Staff Development | 1 | 119.00 |
| 99 | Vasquez, America | Teacher | Fairhaven/Truex | misc hrly rate | 36.70 | 8/16/11 | 8/19/11 | Kinder Camp | 14 | 513.80 |

This is to certify that this item was approved by the Board of Education.



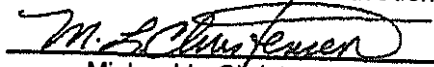
Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

Staff Responsibility:
Ed Kissee, 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 |
|-----------------------------------|---------------------|----------|----------------------|----------------------|--------|-----------|---------|----------------------------|------------|----------|
| 100 | Vega, June | Teacher | SpEd/Schoger | misc hrly rate | 36.70 | 7/6/11 | 8/9/11 | Summer Pre-K Assessment/Su | 190 | 6,973.00 |
| 101 | Visconti, Jennifer | Teacher | Orange HS/Truex | payment | 119.00 | 8/22/11 | 8/22/11 | Staff Development | 1 | 119.00 |
| 102 | Wilson, Karen | Media Sp | Orange HS/Truex | misc hrly rate | 36.70 | 7/13/11 | 8/23/11 | CELDT Coor & Planning | 6 | 220.20 |
| STUDENT TEACHER PLACEMENTS | | | | | | | | | | |
| | Blakely, MaryEsther | Teacher | Villa Park HS/Howard | Music | 10 | 9/1/10 | 6/17/11 | Hovsepian, Natalie | | |

This is to certify that this item was approved by the Board of Education.



Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

Staff Responsibility:
Ed Kissee, 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 |
|----|----------------------|----------|---------------------|------------------------|----------|-----------|---------|-------------------|------------|----------|
| | SUMMER SPORTS | | | | | | | | | |
| 1 | Anderson, Chris | Teacher | Canyon HS/Bowden | payment | 950.00 | 6/20/11 | 8/19/11 | Football | 1 | 950.00 |
| 2 | Anderson, Stephen | Teacher | Canyon HS/Bowden | payment | 487.30 | 6/20/11 | 8/19/11 | Swimming | 1 | 487.30 |
| 3 | Anderson, Stephen | Teacher | Canyon HS/Bowden | payment | 2,334.00 | 6/20/11 | 8/19/11 | Girls' Water Polo | 1 | 2,334.00 |
| 4 | Dale, Matthew | Teacher | Canyon HS/Bowden | payment | 2,490.00 | 6/20/11 | 8/19/11 | Girls' Basketball | 1 | 2,490.00 |
| 5 | Davidson, Erik | Teacher | Canyon HS/Bowden | payment | 1,660.00 | 6/20/11 | 8/19/11 | Water Polo | 1 | 1,660.00 |
| 6 | Davidson, Erik | Teacher | Canyon HS/Bowden | payment | 2,334.50 | 6/20/11 | 8/19/11 | Girls' Water Polo | 1 | 2,334.50 |
| 7 | Harrison, Nathan | Teacher | Canyon HS/Bowden | payment | 6,100.00 | 6/20/11 | 8/19/11 | Basketball | 1 | 6,100.00 |
| 8 | Hoffman, Sarah | Teacher | Canyon HS/Bowden | payment | 2,490.00 | 6/20/11 | 8/19/11 | Girls' Basketball | 1 | 2,490.00 |
| 9 | Lawson, Scott | Teacher | Canyon HS/Bowden | payment | 954.50 | 6/20/11 | 8/19/11 | Wrestling | 1 | 954.50 |
| 10 | McKee, Brent | Teacher | Canyon HS/Bowden | payment | 1,100.00 | 6/20/11 | 8/19/11 | Football | 1 | 1,100.00 |
| 11 | Peacock, Matt | Teacher | Canyon HS/Bowden | payment | 2,222.40 | 6/20/11 | 8/19/11 | Volleyball | 1 | 2,222.40 |
| 12 | Romo, Tony | Teacher | Canyon HS/Bowden | payment | 950.00 | 6/20/11 | 8/19/11 | Football | 1 | 950.00 |
| 13 | Cahill, John | Teacher | El Modena HS/Briq | payment | 597.60 | 6/20/11 | 8/19/11 | Volleyball | 1 | 597.60 |
| 14 | Resnick, Joshua | Teacher | El Modena HS/Briq | payment | 457.41 | 6/20/11 | 8/19/11 | Wrestling | 1 | 457.41 |
| 15 | Schuld, Cory | Teacher | El Modena HS/Briq | payment | 457.41 | 6/20/11 | 8/19/11 | Wrestling | 1 | 457.41 |
| 16 | Vicario, Alex | Teacher | Orange HS/Gonzlae | payment | 415.00 | 6/20/11 | 8/19/11 | Baseball | 1 | 415.00 |
| 17 | Visconti, Jennifer | Teacher | Orange HS/Gonzlae | payment | 1,300.00 | 6/20/11 | 8/19/11 | Water Polo | 1 | 1,300.00 |
| 18 | White, Dave | Teacher | Villa Park HS/Howa | payment | 498.00 | 6/20/11 | 8/19/11 | Cross Country | 1 | 498.00 |

This is to certify that this item was approved by the Board of Education.

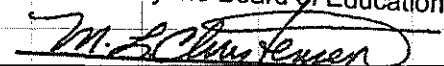

Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

Staff Responsibility:
Ed Kissee, Assistant Superintendent-Human Resources

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT
CLASSIFIED PERSONNEL

| Name | Position | Administrative Unit | Range/ Step | Rate | Eff. From | Eff. To | Comments |
|----------------------------|--------------------------------|--------------------------------|--------------|---------|-----------|----------|---------------------------------|
| EMPLOYMENT | | | | | | | |
| French, James | Custodian | West Orange/Olander | 31 (53) 4 | 18.26 | | 7/18/11 | Recalled from 39 mth rehire |
| Gallegos, Alicia | School Community Asst. | Special Education /Schoger | 24 (53) 1 | 13.23 | | 8/25/11 | Recalled from 39 mth rehire |
| Narez, Jose | Custodian | Cambridge/Anaheim Hills/Merkow | 31 (51) 4 | 17.39 | | 8/9/11 | Recalled from 39 mth rehire |
| Perez-Aceves, Antonio | Custodian | Canyon Rim/La Veta/ Appling | 31 (51) 3 | 16.55 | | 8/22/11 | Recalled from 39 mth rehire |
| Valenzuela-Ferrer, | Custodian | Nohl Canyon/Polchow | 31 (51) 4 | 17.39 | | 7/18/11 | Recalled from 39 mth rehire |
| SHORT TERM CONTRACT | | | | | | | |
| Barrera, Angelica | AVID Tutor | Orange HS/Gonzalez | hourly rate | 12.00 | 5/1/11 | 6/16/11 | Not to exceed \$84.00 |
| Barrera, Karina | AVID Tutor | Orange HS/Gonzalez | hourly rate | 12.00 | 5/1/11 | 6/16/11 | Not to exceed \$84.00 |
| Emerson-Brown, Jane | P. E. Specialist | Anaheim Hills/Appling | hourly rate | 20.00 | 8/29/11 | 6/1/12 | Not to exceed \$5,600.00 |
| Mak, Eva | Translator | Special Education/Schoger | hourly rate | 17.82 | 7/1/11 | 6/30/12 | Not to exceed \$1,000.00 |
| Valentin, Doreen | Counselor | Alternative Ed/ROP/ McCuiston | hourly rate | 30.00 | 1/31/11 | 6/16/11 | Not to exceed \$6,000.00 |
| Wartenberg, Jeffery | EMR/EMT Skills Aide | Career Ed/McCuiston | hourly rate | 11.00 | 7/1/11 | 1/27/12 | Not to exceed \$1,100.00 |
| Zeilinger, Daniel | Marching Band Coach | Canyon HS/Bowden | monthly rate | 1750.00 | 8/25/11 | 12/16/11 | Not to exceed \$7,000.00 |
| EMPLOYMENT CHANGE | | | | | | | |
| | FROM | TO | | | | | |
| Castillo, Isaac | Instructional Assistant, Sp Ed | Instructional Assistant, Sp Ed | | | | 8/25/11 | Transfer to additional hours |
| Flores, Javier | Custodian | Custodian | | | | 8/1/11 | Recall from layoff to 8 hours |
| Leavelle, Collette | Career Guidance Technician | Senior Staff/School Clerk | | | | 7/26/11 | Recalled from layoff to VPHS |
| Lopez, Peter | Custodian | Custodian | | | | 8/1/11 | Recalled from layoff to 8 hours |
| McKay, Linda | Food Service Assistant | Sr. Food Service Assistant | | | | 8/17/11 | Promotion |
| Nguyen, Marie | Accountant | Financial Analyst | | | | 7/15/11 | Promotion |
| Walters, Mary Beth | School Attendance/Health | School Attendance/Health Clerk | | | | 8/4/11 | Transfer to additional hours |
| SEPARATIONS | | | | | | | |
| Rassoff, Karen | Instructional Assistant, Sp Ed | Special Ed/Schoger | | | | 6/17/11 | Resignation |
| Triego, Brianne | Child Care | Child Care/Stephens | | | | 8/26/11 | Resignation |
| Madigan, Kim | Instructional Assistant, Sp Ed | Special Ed/Schoger | | | | 8/17/11 | Resignation |

This is to certify that this item was approved by the Board of Education.


Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

CLASSIFIED AND CERTIFICATED PERSONNEL REPORT
CLASSIFIED PERSONNEL

| | Name | Position | Administrative Unit | Schedule/ Step/ Column | Rate | Eff. From | Date To | Comments | # of Units | Salary |
|----|----------------------|---------------|------------------------|------------------------|----------|-----------|---------|-------------------|------------|----------|
| | SUMMER SPORTS | | | | | | | | | |
| 1 | Barker, Shannon | Walk-On Coach | Canyon HS/Bowden | payment | 500.00 | 6/20/11 | 8/19/11 | Tennis | 1 | 500.00 |
| 2 | Benjamin, Candice | Walk-On Coach | Canyon HS/Bowden | payment | 600.00 | 6/20/11 | 8/19/11 | Swimming | 1 | 600.00 |
| 3 | Bulman, Nicole | Walk-On Coach | Canyon HS/Bowden | payment | 500.00 | 6/20/11 | 8/19/11 | Girls' Water Polo | 1 | 500.00 |
| 4 | Coyne, Stephen | Walk-On Coach | Canyon HS/Bowden | payment | 1,025.00 | 6/20/11 | 8/19/11 | Basketball | 1 | 1,025.00 |
| 5 | Emani, Chris | Walk-On Coach | Canyon HS/Bowden | payment | 1,075.00 | 6/20/11 | 8/19/11 | Basketball | 1 | 1,075.00 |
| 6 | Green, Greg | Walk-On Coach | Canyon HS/Bowden | payment | 1,000.00 | 6/20/11 | 8/19/11 | Basketball | 1 | 1,000.00 |
| 7 | Hosband, William | Walk-On Coach | Canyon HS/Bowden | payment | 350.00 | 6/20/11 | 8/19/11 | Basketball | 1 | 350.00 |
| 8 | Johns, Tom | Walk-On Coach | Canyon HS/Bowden | payment | 750.00 | 6/20/11 | 8/19/11 | Basketball | 1 | 750.00 |
| 9 | Maxey, Andrew | Walk-On Coach | Canyon HS/Bowden | payment | 500.00 | 6/20/11 | 8/19/11 | Volleyball | 1 | 500.00 |
| 10 | Nelson, Chris | Walk-On Coach | Canyon HS/Bowden | payment | 1,150.00 | 6/20/11 | 8/19/11 | Basketball | 1 | 1,150.00 |
| 11 | Prange, Jessica | Walk-On Coach | Canyon HS/Bowden | payment | 200.00 | 6/20/11 | 8/19/11 | Girls' Water Polo | 1 | 200.00 |
| 12 | Villafuente, Marc | Walk-On Coach | Canyon HS/Bowden | payment | 320.00 | 6/20/11 | 8/19/11 | Football | 1 | 320.00 |
| 13 | Wilkins, Wilfred | Walk-On Coach | Canyon HS/Bowden | payment | 1,160.00 | 6/20/11 | 8/19/11 | Tennis | 1 | 1,160.00 |
| 14 | Martinez, Roger | Walk-On Coach | El Modena HS/Briquelet | payment | 457.40 | 6/20/11 | 8/19/11 | Wrestling | 1 | 457.40 |
| 15 | Mestas, Andrew | Walk-On Coach | El Modena HS/Briquelet | payment | 400.00 | 6/20/11 | 8/19/11 | Wrestling | 1 | 400.00 |
| 16 | Unger, Shane | Walk-On Coach | El Modena HS/Briquelet | payment | 1,584.02 | 6/20/11 | 8/19/11 | Water Polo | 1 | 1,584.02 |
| 17 | Van Horne, Spencer | Walk-On Coach | El Modena HS/Briquelet | payment | 792.01 | 6/20/11 | 8/19/11 | Water Polo | 1 | 792.01 |
| 18 | Wehbe, Daniel | Walk-On Coach | El Modena HS/Briquelet | payment | 457.40 | 6/20/11 | 8/19/11 | Wrestling | 1 | 457.40 |
| 19 | Hernandez, Maritza | Walk-On Coach | Orange HS/Gonzalez | payment | 868.25 | 6/20/11 | 8/19/11 | Girls' Volleyball | 1 | 868.25 |
| 20 | Navarro, Karen | Walk-On Coach | Orange HS/Gonzalez | payment | 868.25 | 6/20/11 | 8/19/11 | Girls' Volleyball | 1 | 868.25 |
| 21 | Phifer, Steve | Walk-On Coach | Orange HS/Gonzalez | payment | 305.00 | 6/20/11 | 8/19/11 | Boys' Tennis | 1 | 305.00 |
| 22 | Rodriguez, Lydia | Walk-On Coach | Orange HS/Gonzalez | payment | 585.00 | 6/20/11 | 8/19/11 | Girls' Tennis | 1 | 585.00 |
| 23 | Wenkert, Michael | Walk-On Coach | Orange HS/Gonzalez | payment | 585.00 | 6/20/11 | 8/19/11 | Girls' Tennis | 1 | 585.00 |
| 24 | Young, Alexys | Walk-On Coach | Orange HS/Gonzalez | payment | 108.00 | 6/20/11 | 8/19/11 | Softball | 1 | 108.00 |
| 25 | Chenowith, Eric | Walk-On Coach | Villa Park HS/Howard | payment | 1,000.00 | 6/20/11 | 8/19/11 | Boys' Basketball | 1 | 1,000.00 |
| 26 | Huard, Robbie | Walk-On Coach | Villa Park HS/Howard | payment | 498.00 | 6/20/11 | 8/19/11 | Girls' Water Polo | 1 | 498.00 |
| 27 | Johnson, Lyndsi | Walk-On Coach | Villa Park HS/Howard | payment | 2,800.00 | 6/20/11 | 8/19/11 | Volleyball | 1 | 2,800.00 |
| 28 | Johnson, Riley | Walk-On Coach | Villa Park HS/Howard | payment | 1,000.00 | 6/20/11 | 8/19/11 | Boys' Basketball | 1 | 1,000.00 |
| 29 | Raynor, Brooke | Walk-On Coach | Villa Park HS/Howard | payment | 1,100.00 | 6/20/11 | 8/19/11 | Volleyball | 1 | 1,100.00 |
| 30 | Reynolds, Kevin | Walk-On Coach | Villa Park HS/Howard | payment | 2,916.00 | 6/20/11 | 8/19/11 | Boys' Basketball | 1 | 2,916.00 |
| 31 | Sitner, Phil | Walk-On Coach | Villa Park HS/Howard | payment | 4,482.00 | 6/20/11 | 8/19/11 | Cross Country | 1 | 4,482.00 |
| 32 | Ward, Agee | Walk-On Coach | Villa Park HS/Howard | payment | 1,060.00 | 6/20/11 | 8/19/11 | Boys' Basketball | 1 | 1,060.00 |
| 33 | Wetzler, Andrew | Walk-On Coach | Villa Park HS/Howard | payment | 5,811.00 | 6/20/11 | 8/19/11 | Girls' Water Polo | 1 | 5,811.00 |
| 34 | Whitfield, Brent | Walk-On Coach | Villa Park HS/Howard | payment | 3,113.00 | 6/20/11 | 8/19/11 | Girls' Water Polo | 1 | 3,113.00 |

BOARD AGENDA - AUGUST 25, 2011 - 34

Staff Responsibility:
Ed Kissee, Assistant Superintendent-Human Resources

M. L. Christensen
Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

TOPIC: **TEACHER ASSIGNMENT/CONSENT - VARIABLE OR SHORT-TERM WAIVER**

DESCRIPTION: Since July 1994, the California Commission on Teacher Credentialing (CCTC) has had the authority to issue waiver documents relating to educator preparation and credentialing which provide school districts the ability to employ or assign persons who are not fully credentialed to qualifying assignments. The CCTC has divided the waiver process into two types of waivers; short-term and variable term.

Short-Term Waivers give school districts the ability to cover immediate and short-term needs. This waiver allows employers to assign teachers who hold a basic credential to teach outside of their credential authorization for one semester or less with the teachers' consent.

Variable Term Waivers give school districts the ability to cover assignments when a fully credentialed employee cannot be found. Waivers allow school districts to meet staffing needs while searching for an individual who either holds an appropriate credential or qualifies for one of the available assignment options. It also allows the individuals holding waivers to complete their credential requirements while serving in the classroom.

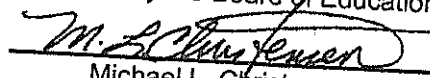
The certificated employee(s) whose name(s) is/are listed on the attached has/have met the requirements, has/have consented to the assignment, and has/have been judged by the site administrator to be competent in the subject matter. Likewise, all other means of credentialing and reassignment have been explored. The passage of this waiver will allow the District to remain compliant with SB 435, which requires that all teachers be appropriately assigned.

FISCAL IMPACT: This item has no fiscal impact.

RECOMMENDATION: It is recommended that the Board of Education approve the variable term waiver(s) as presented.

OUSD/Kissee
Board Agenda
August 25, 2011

This is to certify that this item was approved by the Board of Education.

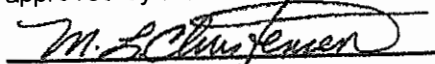

Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

VARIABLE/SHORT TERM WAIVERS

Board Agenda
August 25, 2011

| <u>NAME</u> | <u>SITE</u> | <u>POSITION</u> |
|--|-----------------------------|---|
| E.C. 44253.11 Preparation Program: Certificate or credential to provide instruction to English Learners for holders of Designated Subjects, Career Technical Education Teaching Credentials | | |
| Robert Ausmus | Canyon High/Villa Park High | ROP Teacher Criminal Justice (Initial waiver to complete requirements) |
| Andrew Gomez | Canyon High | ROP Teacher Graphic Design (Initial waiver to complete requirements) |
| Julie Reda | Richland HS | ROP Teacher Business/Fashion Design (Initial waiver to complete requirements) |
| Jack Thomas | El Modena HS/Orange HS | ROP Teacher Fire Science (Initial waiver to complete requirements) |

This is to certify that this item was approved by the Board of Education.


Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

TOPIC: **AFTER SCHOOL EDUCATION AND SAFETY GRANT**

DESCRIPTION: Staff is requesting approval to accept the new grant award for the After School Education and Safety (ASES) Grant. This new ASES Grant will provide funding for after school programs at Fairhaven, Handy, Lampson, and Taft Elementary Schools. Extra funding has also been approved by California Department of Education for current ASES schools at Jordan and Prospect Elementary Schools..


The ASES Program is the result of the 2002 voter approved initiative, Proposition 49. The ASES Program funds the establishment of local after school education and enrichment programs. These programs are created through partnerships between schools and local community resources to provide literacy, academic enrichment and safe constructive alternatives for students in first through eighth grades.

This grant will provide on-going funding of a maximum of \$450,000 for each of the four new elementary schools and \$26,550 for current ASES schools. The grant will be used to contract with an outside community based organization to provide a comprehensive after school program for the students at these schools. The program will begin in August 2011 at these aforementioned schools.

FISCAL IMPACT: Receipt of restricted categorical funds totaling \$476,550
01.00-6010-0-8590-0000-0000-429-429-000

RECOMMENDATION: It is recommended that the Board of Education accept the grant award for the new After School Education and Safety (ASES) Grant.

This is to certify that this item was approved by the Board of Education.



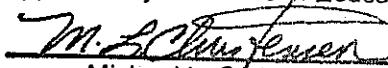
Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

TOPIC: **CONTRACT SERVICES REPORT – EDUCATIONAL SERVICES**

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

THINK TOGETHER THINK Together will provide the After School Education and Safety (ASES) Grant Program for students at Fairhaven, Handy, Lampson, and Taft Elementary Schools and Portola Middle School from August 26, 2011 through June 30, 2012. The ASES Grant Program is the result of the 2002 voter approved initiative, Proposition 49. The ASES Grant funds the establishment of local after school education and enrichment programs. The program hours are from the end of school to 6:00 PM each day the school is in session. Fiscal Impact will be the expenditure of restricted categorical fund monies.

This is to certify that this item was approved by the Board of Education.


 Michael L. Christensen
 Superintendent and Secretary
 Orange Unified School District


ASES Grant Program.....Not to exceed.....\$ 600,000
 01.00-6010-0-5850-1131-1000-604-604-000
 01.00-6010-0-5150-1131-1000-604-604-000
 01.00-6010-0-5850-1132-1000-604-604-000
 01.00-6010-0-5850-1132-1000-604-604-000 (Truex)

AMENDMENT TO: The YMCA of Orange will provide the After School Education and Safety (ASES) Grant Program for students at California, Esplanade, Jordan, Prospect, Sycamore, and West Orange Elementary Schools from July 1, 2011 through June 30, 2012. The ASEA Grant Program is the result of the 2002 voter approved initiative, Proposition 49. The ASES Grant

YMCA OF ORANGE

Originally Board Approved: 6/9/11

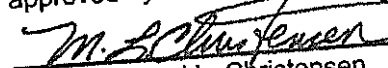
This is to certify that this item was approved by the Board of Education.


 Michael L. Christensen
 Superintendent and Secretary
 Orange Unified School District

ASES Grant Program.....Not to exceed...~~\$650,000~~ **Amended amount:**
\$666,207
 01.00-6010-0-5850-1131-1000-604-604-000 (Truex)
 01.00-6010-0-5150-1131-1000-604-604-000

WORKSHOP ON WELLNESS Sabrina Bradley, Health Educator, and Marra Williams, Certified Health Education Specialist, will provide two days of California Department of Education mandated classes for Child Development Services staff. The classes, Certified First Aid and Cardiopulmonary Resuscitation will take place between August 30, 2011 and June 30, 2012. Fiscal impact will be the expenditure of child development fund monies.

This is to certify that this item was approved by the Board of Education.


 Michael L. Christensen
 Superintendent and Secretary
 Orange Unified School District

Not-to-exceed.....\$4,500
 12.00-9080-0-5850-1131-2700-205-205-000 (J. Stephens)

**ORANGE COUNTY
SOCIAL SERVICES
AGENCY**

The District agrees to reimburse Orange County Social Services Agency for the cost of board and care for AB3632 students placed in out-of-home residential educational facilities.
 Special Education.....not-to-exceed.....\$78,705
 01.00-6500-0-5870-5750-1180-207-207-000 (Schoger)

**SPECIAL EDUCATION
STUDENT #363470**

The District agrees to reimburse the parents of a special education student for psychological services per the terms of the student's individual education program (IEP).
 Special Education.....not-to-exceed.....\$2,590
 01.00-0000-0-5835-5001-2110-207-207-000 (Schoger)

**SPECIAL EDUCATION
STUDENT #2929**

As the result of an agreement, the District agrees to reimburse parents for educational costs and expenses.
 Special Education.....not-to-exceed.....\$20,215
 01.00-6500-0-5835-5001-2110-207-207-000 (Schoger)

***ALPINE ACADEMY**

Board and Care expenses for AB3632 students that have been placed in residential treatment center during the 2011-12 school year.
 Special Education.....not-to-exceed.....\$4,125
 01.00-6500-0-5870-5750-1180-207-207-000 (Schoger)

***NEW HAVEN YOUTH &
FAMILY SERVICES**

Board and Care expenses for AB3632 students that have been placed in residential treatment center during the 2011-12 school year.
 Special Education.....not-to-exceed.....\$8,000
 01.00-6500-0-5870-5750-1180-207-207-000 (Schoger)

***OAK GROVE JACK
WEAVER SCHOOL**

Board and Care expenses for AB3632 students that have been placed in residential treatment center during the 2011-12 school year.
 Special Education.....not-to-exceed.....\$96,000
 01.00-6500-0-5870-5750-1180-207-207-000 (Schoger)

***RED ROCK CANYON
SCHOOL**

Board and Care expenses for AB3632 students that have been placed in residential treatment center during the 2011-12 school year.
 Special Education.....not-to-exceed.....\$200,000
 01.00-6500-0-5870-5750-1180-207-207-000 (Schoger)

***RED ROCK CANYON
SCHOOL**

Services required for the purpose of providing special education and/or related services to students with exceptional needs during the 2011-12 school year.
 Special Education.....not-to-exceed.....\$74,000
 01.00-6500-0-5870-5750-1180-207-207-000 (Schoger)

***Non-Public School placement as required by IEP**

FISCAL IMPACT: \$1,754,342

RECOMMENDATION: It is recommended that the Board of Education approve the Contract Services Report - Educational Services and authorize the Superintendent or designee to execute the contracts.

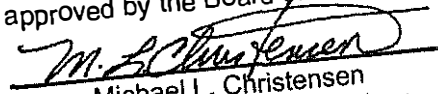
TOPIC: **STUDY TRIPS**

DESCRIPTION: McPherson Magnet School – Sixth Grade Class – Big Bear, CA - November 14-18, 2011
McPherson Magnet's sixth grade class, under the direction of Cathy Priest, Judy Denenny, and Patricia Marzolo, as well as trained High Trails camp staff, will travel to Big Bear to attend High Trails Outdoor Science School. The students will gain an understanding of plate tectonics, the Earth's surface, ecology, energy, and resources. The hands-on interactive program, in line with the California Content Standards 1-7, also emphasizes teamwork and cooperation. The 40 female and 65 male students will stay in cabins and be accompanied by three female adult chaperones as well as site-provided chaperones. Transportation will be provided by OUSD Transportation. Cost per student is \$260 and no student is prevented from making the field trip due to lack of sufficient funds per Education Code 35330(b), 35331. No substitutes are required. The students will miss five days of school.

FISCAL IMPACT: This item will have no fiscal impact to the District.

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

This is to certify that this item was approved by the Board of Education.



Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

TOPIC: WESTERN ASSOCIATION OF SCHOOLS AND COLLEGES (WASC) THREE-YEAR TERM REVISIT- ORANGE HIGH SCHOOL

DESCRIPTION: Orange High School will be participating in an accreditation three-year term revisit by WASC (Western Association of Schools and Colleges) on November 7-9, 2011. The seven member committee will provide an outside perspective on the quality of the curricular and instructional program provided for students. They will review student performance data, observe the school in operation, visit classes, and dialogue with administrators, teachers, students, and parents. The committee will report its findings to the high school and formally submit a term of accreditation along with the summary. WASC team members require reimbursement for expenses incurred (transportation, mileage, accommodations, meals, miscellaneous supplies) during the visitation process. WASC visitation has been budgeted for the 2011–2012 school year.

FISCAL IMPACT: General Fund..... Not-to-Exceed \$6,920
01.00-0010-0-5850-1143-2700-392-202-000

RECOMMENDATION: It is recommended that the Board of Education approve the WASC visitation and expenditure for Orange High School.

This is to certify that this item was approved by the Board of Education.



Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

TOPIC: **COURSE APPROVALS: ART OF GRAPHIC DESIGN II**

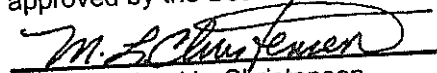
DESCRIPTION: The new course outline described below has been reviewed by the Central County Regional Occupational Program and the Coordinator of Alternative Education and is recommended for approval.

Art of Graphic Design II is a culminating class for building on the skills learned in the Art of Graphic Design I. Students will develop 2D and 3D visual communications of increasing sophistication and complexity. They will learn to critically observe their visual environment, solve design problems, and influence behavior through the use of graphic art. Through directed projects, they will explore the relationship of graphic imagery to the cultural, political, and psychological dynamics of information exchange. Students will understand, through their own research, the contributors, innovations, and breakthrough technologies that have shaped graphic art in the 20th century. Emphasis will be placed on the development of written reflections and critiques in a journal and the development of high-quality graphic art images for their portfolio and presentation.

FISCAL IMPACT: There is no fiscal impact.

RECOMMENDATION: It is recommended that the Board of Education authorize the Superintendent or designee to approve the course presented by the Central County Regional Occupational Program.

This is to certify that this item was approved by the Board of Education.



Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

TOPIC: **PRIMARY LANGUAGE WAIVER**

DESCRIPTION: Initial assessment of English learners in English and their native language is required by Education Code sections 52164.1 and 62002. The R30 Language Census (required by the State and Federal governments) established that District students speak many different primary languages, with the dominant language being Spanish.

The California Department of Education (CDE) provides an assessment instrument for Spanish (the Idea Proficiency Test), but not for other languages. In the absence of a native language test, an interview/questionnaire is used.


Authorization is being requested to use English speaking personnel to administer the English and native language proficiency assessments (interview/questionnaire) to students who speak a primary language other than Spanish. The CDE will grant a waiver for this requirement when the native language is spoken by a small number of pupils and bilingual testers are not available. The District has bilingual testers available for Spanish only at this time.

This waiver request must be submitted annually to the California Department of Education.

FISCAL IMPACT: No fiscal impact.

RECOMMENDATION: It is recommended that the Board of Education approve the request for a Primary Language Waiver that will be submitted to the California Department of Education.

This is to certify that this item was approved by the Board of Education.



Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

TOPIC: **RESOLUTION NO. 01-11-12: SIGNATURE AUTHORIZATION**

DESCRIPTION: Authorization of signatures is an item which is routinely updated to reflect changes in personnel and to comply with the requirements of the California Education Code.

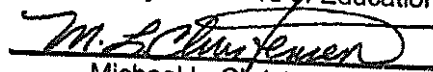
As the agency which ultimately releases District payrolls and warrants, the Orange County Department of Education (OCDE) must maintain on file the approved signature authorizations for all school districts. The signatures are applicable to various documents which are approved by the Board of Education and in compliance with the Education Code and other pertinent state and federal laws. The administrative/leadership employees for whom the signature authorizations are designated do not transfer that authority to any staff members.

Purchase orders are processed within the limitations of existing site/program budgets, with the P.O. listing submitted to the Board at each meeting. Non-routine expenditures for consultants, contracts, major facility additions, etc. are submitted to the Board separately for authorization. Before the preparation of a warrant, it is determined that the proper authorization and approvals exist. Warrants prepared by the District are forwarded to the OCDE for review of documentation, signature, and entry to OUSD's county ledgers before they are returned to the District for release to vendors, consultants, or contractors. Purchase orders, bid documents, warrants, payrolls, federal/state/county documents, etc. are audited by the District's independent audit firm.

FISCAL IMPACT: This item has no fiscal impact.

RECOMMENDATION: It is recommended that the Board of Education adopt Resolution No. 01-11-12 granting signature authorization for specific District administrative/leadership employees as indicated on the attached document.

This is to certify that this item was approved by the Board of Education.



Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

**ORANGE UNIFIED SCHOOL DISTRICT
RESOLUTION NO. 01-11-12
AUTHORIZATION OF SIGNATURES**

WHEREAS, it is necessary to authorize certain offices of the Orange Unified School District to sign District documents in order to conduct the business of the District; and

WHEREAS, legal and county requirements are that said signatures be duly adopted and recorded;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Orange Unified School District hereby authorizes the following named persons of the Orange Unified School District to sign the documents as indicated:

| Resolution No. 01-11-12 Signature Authorization | Federal/ State/ County Documents | Contracts & Agreements | Inter-District Agreements | Purchase & Bid Documents | Personnel Documents/Co ntracts | Payroll Documents | Check/Savings (2 signatures required) | "P" Warrants | Warrant Registers |
|--|---|---------------------------|------------------------------|--------------------------------|--------------------------------------|----------------------|---|--------------|----------------------|
| Michael L. Christensen, MBA, Superintendent of Schools | X | X | X | X | X | X | X | X | X |
| Michael L. Christensen, MBA, Superintendent (Facsimile) | X | | | | | | X | X | |
| Claudio (Joe) Sorrrera, Assistant Superintendent, Business Services/CBO | X | X | X | X | X | X | X | X | X |
| Gunn Marie Hansen, Ph.D., Assistant Superintendent, Educational Services | X | | X | | X | X | | | |
| Ed Kisse, Assistant Superintendent, Human Resources | X | | | | X | X | | | |
| <i>Open Position</i> , Executive Director, Business Services | X | X | X | X | | X | X | X | X |
| Barbara Stephens, Director, Fiscal Assistance | | | | | | | X | | X |
| Charmaine Duquesnel, Director, Accounting and Risk Mgmt. | | | | | | | X | | X |
| Jan Hobson, Payroll Manager | X | | | | | X | | | |
| Lori Davis, Director, Support Services | | | | X | | | | | |
| Marie H. Nguyen, Financial Analyst | | | | | | | X | | X |

PASSED, APPROVED AND ADOPTED, by the Board of Education of the Orange Unified School District at a meeting held on the 25th day of August, 2011.

Rick Ledesma, President
Orange Unified School District

ATTEST:



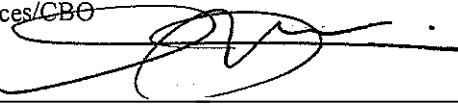
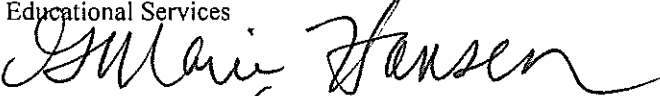
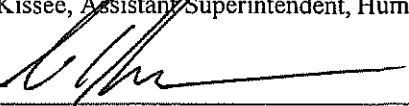


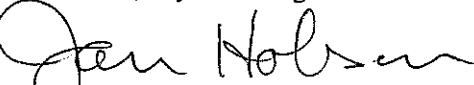


Alexia Deligianni, Ed.D., Clerk
Orange Unified School District

**ORANGE UNIFIED SCHOOL DISTRICT
RESOLUTION NO. 01-11-12
AUTHORIZATION OF SIGNATURES**

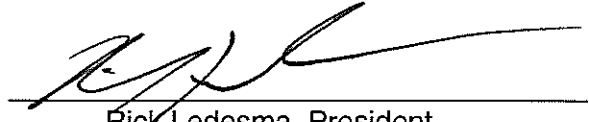
WHEREAS, it is necessary to authorize certain offices of the Orange Unified School District to sign District documents in order to conduct the business of the District; and

WHEREAS, legal and county requirements are that said signatures be duly adopted and recorded;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Orange Unified School District hereby authorizes the following named persons of the Orange Unified School District to sign the documents as indicated:

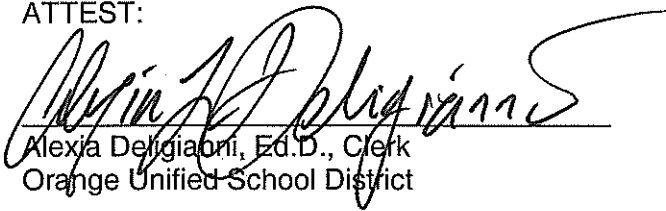
| Resolution No. 01-11-12 Signature Authorization | Federal/ State/ County Documents | Contracts & Agreements | Inter-District Agreements | Purchase & Bid Documents | Personnel Documents/Co ntracts | Payroll Documents | Check/Savings (2 signatures required) | "B" Warrants | Warrant Registers |
|--|---|---------------------------|------------------------------|--------------------------------|--------------------------------------|----------------------|---|--------------|----------------------|
| Michael L. Christensen, MBA, Superintendent of Schools  | X | X | X | X | X | X | X | X | X |
| Michael L. Christensen, MBA, Superintendent (Facsimile)  | X | | | | | | X | X | |
| Claudio (Joe) Sorraera, Assistant Superintendent, Business Services/CBO  | X | X | X | X | X | X | X | X | X |
| Gunn Marie Hansen, Ph.D., Assistant Superintendent, Educational Services  | X | | X | | X | X | | | |
| Ed Kissee, Assistant Superintendent, Human Resources  | X | | | | X | X | | | |
| Open Position, Executive Director, Business Services | X | X | X | X | | X | X | X | X |
| Barbara Stephens, Director, Fiscal Assistance  | | | | | | | X | | X |
| Charmaine Duquesnel, Director, Accounting and Risk Mgmt.  | | | | | | | X | | X |
| Jan Hobson, Payroll Manager  | X | | | | | X | | | |
| Loki Davis, Director, Support Services  | | | | X | | | | | |
| Marie H. Nguyen, Financial Analyst  | | | | | | | X | | X |

PASSED, APPROVED AND ADOPTED, by the Board of Education of the Orange Unified School District at a meeting held on the 25th day of August, 2011.



Rick Ledesma, President
Orange Unified School District

ATTEST:



Alexia Deligiaoni, Ed.D., Clerk
Orange Unified School District