AGENDA
(The complete agenda is available online at www.orangeusd.k12.ca.us/board/calendar.asp)
12. ACTION ITEMS
   A. Public Hearing: Orange Unified Education Association Proposal .......................................................... 6-7
   B. Public Hearing: El Rancho Charter School Renewal Petition ...................................................................... 8
   C. Public Hearing: Tier III Categorical Funding Flexibility Transfer .............................................................. 9

13. INFORMATION/DISCUSSION ITEMS
   A. Readiness and Emergency Management in Schools (REMS) ................................................................. 10
   B. Common Core State Standards .................................................................................................................. 11

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.

   BUSINESS SERVICES
   A. Gifts ......................................................................................................................................................... 12-13
   B. Purchase Orders List .................................................................................................................................. 14
   C. Warrants List ............................................................................................................................................. 15
   D. Contract Services Report – Business Services ......................................................................................... 16-20
   E. Acceptance of Completed Contract and Filing of Notice of Completion .............................................. 21
   F. Resolution No. 18-11-12 to Expand Temporary Interfund Transfers of Special or Restricted Fund Monies
      for the 2012-13 Fiscal Year ......................................................................................................................... 22-23
   G. Resolution No. 19-11-12: Granting Settlement Authority for Workers’ Compensation Claims .......... 24-25
   H. Resolution No. 17-11-12: Granting Settlement Authority for Property/Liability Claims ....................... 26-27

   HUMAN RESOURCES
   I. Personnel Report ......................................................................................................................................... 28-33
   J. Memorandum of Understanding between the District and the Orange Unified Education Association
      Regarding Professional Development .............................................................................................................. 34-36
   K. Student Calendar Revision 2012-13 ........................................................................................................... 37-38

   EDUCATIONAL SERVICES
   M. Study Trips ............................................................................................................................................... 47-48
   N. 2012-13 Carl D. Perkins Career and Technical Education Improvement Act of 2006 Grant Award .................. 49
   O. California Scholastic Federation (CIF) 2012-13 Designation of Representatives to League ......................... 50
   P. Acceptance of Funds from the Children Families Commission of Orange County – Agreement No.
      FCI-SD-19 – for 2012-14 Fiscal Years .......................................................................................................... 51
   Q. Consolidated Application Winter Data Collection for the 2011-12 School Year ........................................ 52
   R. Memorandum of Understanding: OUSD and the Orange County Health Care Agency ............................ 53
   S. Expulsion of Student: Case No. 11-12-20 .................................................................................................... 54
   T. Expulsion of Student: Case No. 11-12-21 .................................................................................................... 55

   BOARD OF EDUCATION/SUPERINTENDENT
   U. Professional Conference Attendance by Board Members and Superintendent .............................................. 56
   V. District Membership in Associations ......................................................................................................... 57
   W. Biennial Governing Board Elections ......................................................................................................... 58-60

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
   - Outstanding Customer Service Award (page 2)

   - Lourdes Moyotl and Alena Tellez, Yorba Middle School
TOPIC: BOARD RECOGNITION – “ATTITUDE IS EVERYTHING” – OUTSTANDING CUSTOMER SERVICE PROGRAM

DESCRIPTION:
This item pertains to the employee recognition program entitled “Attitude is Everything”. The “Attitude is Everything” recognition program has been designed with one of the District’s Top Ten Core Values in mind, that of providing outstanding customer service.

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

- Demonstrating a positive “can do” attitude and optimistic perspective;
- Always bringing a solution when presenting a challenge;
- Consistently going the extra mile;
- Is always a team player.

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

Debbie Bailey
Health Clerk
Canyon High School

The Board of Education will recognize Debbie Bailey as the recipient of the Outstanding Customer Service Award for the month of May 2012.
BOARD PROCLAMATION: "CLASSIFIED SCHOOL EMPLOYEE WEEK" – MAY 20-26, 2012

DESCRIPTION:
The California Legislature adopted the third full week of May each year as "Classified Employee Week" to honor the invaluable contributions of classified school employees and to recognize their service and dedication to school districts.

Classified employees perform a wide range of essential work, including food service, maintenance and operations, transportation, instructional assistance and Para-educator services, office and clerical work, security, library and media assistance, computer services and more. Classified employees provide daily care, transportation and instruction for California students, guiding them from preschool through community college.

The attached proclamation declares May 20-26, 2012, as "Classified School Employee Week" in the Orange Unified School District. The purpose of this proclamation is to recognize the contributions of the District's 1,300 classified employees who serve as partners in education with the District's certificated and administrative employees, and to commend them for the vital role they play in the day-to-day operations of our schools.

FISCAL IMPACT: This item has no fiscal impact.

RECOMMENDATION: It is recommended that the Board of Education officially proclaim May 20-26, 2012, as "Classified School Employee Week" in the Orange Unified School District. It is further recommended that the Board encourage students, parents, staff, and community members to participate in events and activities to honor our classified employees.
WHEREAS, classified employees in the Orange Unified School District are “partners in education” and play a vital role in the day to day operation of our schools; and

WHEREAS, our classified partners are challenged with the responsibilities of safely transporting our students to and from school; providing well-balanced and nutritious meals; keeping the buildings clean, safe, and comfortable; meeting the needs of parents, principals, and students in the offices of our schools; assisting teachers in the instruction of students and library services, providing support to schools through administrative services; and

WHEREAS, classified employees accept and meet these responsibilities with dedication, service, and devotion in these economically challenging times; and

WHEREAS, classified employees have earned the respect and gratitude of the Orange Unified School District school community, including certificated employees, administrators, parents, and community members; and

WHEREAS, members of the Board of Education express their appreciation to our classified employees and “partners in education” for their exemplary and dedicated service to students in the Orange Unified School District;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education declares the week of May 20-26, 2012, as Classified School Employee Week in the Orange Unified School District to recognize the contributions of more than 1,300 classified employees, and commends them for their dedicated service to the students in the Orange Unified School District.

Dated this 10th day of May, 2012

Timothy Surridge, President

Alexia Deligianni, Vice President

Mark Wayland, Clerk

Rick Ledesma, Member

Kathryn A. Moffat, Member

John H. Ortega, Member

Diane Singer, Member
TOPIC: 
CALIFORNIA DISTINGUISHED SCHOOLS 2012: CANYON RIM AND LINDA VISTA ELEMENTARY SCHOOLS

DESCRIPTION: 
The California Distinguished School Award identifies and honors those schools that have demonstrated educational excellence for all students and progress in narrowing the achievement gap. In order to be invited to apply for Distinguished School honors, schools must meet a variety of eligibility criteria including designated federal and state accountability measures based on Elementary and Secondary Education Act (ESEA), Adequate Yearly Progress (AYP), and the Academic Performance Index (API) requirements.

The Orange Unified School District is proud to announce that Canyon Rim and Linda Vista Elementary Schools have been named as a California Distinguished School.

Initiated in 1985, the California Distinguished Schools Program honors elementary and secondary schools in alternate years. Canyon Rim and Linda Vista were recognized at an awards ceremony held at the Ontario Convention Center on May 4, 2012.

The Board of Education will recognize and congratulate the students, parents, and staff of Canyon Rim and Linda Vista Elementary Schools for being named as a California Distinguished School for 2012.
ACTION ITEMS
TOPIC: PUBLIC HEARING: ORANGE UNIFIED EDUCATION ASSOCIATION PROPOSAL

DESCRIPTION: The Orange Unified Education Association presents, for Board consideration, the attached proposal for 2012-2013 reopener negotiations.

FISCAL IMPACT: The presentation of this proposal has no direct fiscal impact. As a result of negotiations between the Orange Unified Education Association and the District, there will be a determined fiscal impact.

RECOMMENDATION: It is recommended that the Board of Education hold a Public Hearing to receive input on the proposal to the District for 2012-2013 reopener negotiations from the Orange Unified Education Association.

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

Michael L. Christensen
Superintendent and Secretary
Orange Unified School District
The Association proposes that OUSD and OUEA negotiate the following:

**Article 2: Compensation**

Given the current state fiscal situation, the Association proposes that the District continue to provide salaries which are competitive and which maintain or improve Orange Unified’s ranking with other Orange County districts.

Maintain employee benefits packages which are competitive with other Orange County districts.

**Article 5: Safety Conditions**

Address concerns regarding student discipline referrals.

**Article 6: Hours**

Provide language to clarify, amend, and update the article.

Make changes in Appendices to reflect changes in other articles.

Adopted by OUEA Rep Council, April 23, 2012
Item No. 12.B.

TOPIC: PUBLIC HEARING: EL RANCHO CHARTER SCHOOL RENEWAL PETITION

DESCRIPTION: This item pertains to holding a public hearing with respect to the charter school renewal petition from El Rancho Charter School which has been presented to the District by the Charter School for review and approval. A copy of the petition is available for public review in the District's Human Resources office. Education Code Section 47607 provides that a charter granted by a school district governing board may be renewed one or more subsequent times by that entity. Each renewal shall be for a period of five years. Education Code Section 47605 requires that a public hearing be held within 30 days of receipt of the renewal petition. Following the public hearing and review of the petition, the Board of Education shall act on the charter renewal petition within 60 days of receipt of the renewal petition.

FISCAL IMPACT: The fiscal impact of the charter renewal petition will be reviewed and information regarding changes in fiscal impact as a result of the renewal petition will be presented to the Board of Education.

RECOMMENDATION: It is recommended that the Board of Education hold a public hearing and receive comments on the Renewal Petition. Action on the Renewal Petition will be agendized at the June 7, 2012 Board meeting.
PUBLIC HEARING: TIER III CATEGORICAL FUNDING FLEXIBILITY TRANSFER

The California State Department of Education gives school agencies the authority to use each of the categorical funds received from the State for Tier III programs for "any educational purpose, to the extent permitted by federal and state law." The flexibility to transfer funds from each of these programs was authorized for the original five year flexibility option beginning in 2008-09. This authorization extends the option for two year through June 30, 2015. (EC 42605) Historical Board action is indicated by the following indicators: (*) program closed, (**) program reduced to maximize Tier III. The Tier III programs are:

<table>
<thead>
<tr>
<th>PROGRAMS</th>
<th>RESOURCE CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pupil Testing (STAR, CAHSEE, CELDT, etc.)**</td>
<td>0000</td>
</tr>
<tr>
<td>Oral Health**</td>
<td>0000</td>
</tr>
<tr>
<td>Advanced Placement (AP) Fee Waiver**</td>
<td>0000</td>
</tr>
<tr>
<td>Supplemental Instruction Programs**</td>
<td>0000</td>
</tr>
<tr>
<td>Class Size Reduction (Grade 9)*</td>
<td>1200</td>
</tr>
<tr>
<td>Community Day School**</td>
<td>2430</td>
</tr>
<tr>
<td>Deferred Maintenance**</td>
<td>6205</td>
</tr>
<tr>
<td>Community Based English Tutoring (CBET)*</td>
<td>6285</td>
</tr>
<tr>
<td>ROC/P**</td>
<td>6350</td>
</tr>
<tr>
<td>Adult Education**</td>
<td>6390</td>
</tr>
<tr>
<td>School Safety Block Grants (Carl Washington)**</td>
<td>6405</td>
</tr>
<tr>
<td>Arts and Music Block Grant*</td>
<td>6760</td>
</tr>
<tr>
<td>CAHSEE Intervention Grants**</td>
<td>7055</td>
</tr>
<tr>
<td>Counselors, Grades 7-12**</td>
<td>7080</td>
</tr>
<tr>
<td>Gifted &amp; Talented Education (GATE)**</td>
<td>7140</td>
</tr>
<tr>
<td>Instructional Materials Fund**</td>
<td>7156</td>
</tr>
<tr>
<td>PAR**</td>
<td>7271</td>
</tr>
<tr>
<td>Certificated Staff Mentoring Program*</td>
<td>7276</td>
</tr>
<tr>
<td>International Baccalaureate**</td>
<td>7286</td>
</tr>
<tr>
<td>AB466 Staff Development Math &amp; Reading**</td>
<td>7294</td>
</tr>
<tr>
<td>AB75 Principal Training**</td>
<td>7325</td>
</tr>
<tr>
<td>Specialized Secondary Programs**</td>
<td>7370</td>
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<tr>
<td>Pupil Retention Block Grant**</td>
<td>7390</td>
</tr>
<tr>
<td>Teacher Credentialing Block Grant**</td>
<td>7392</td>
</tr>
<tr>
<td>Professional Development Block Grant*</td>
<td>7393</td>
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<tr>
<td>Targeted Instructional Improvement Block Grant**</td>
<td>7394</td>
</tr>
<tr>
<td>School &amp; Library Improvement Block Grant*</td>
<td>7395</td>
</tr>
</tbody>
</table>

Any school agency that wants to exercise this transfer authority is required to hold a public hearing on the matter.

FISCAL IMPACT:

General Fund revenue shift from restricted to unrestricted.

RECOMMENDATION:

It is recommended that the Board of Education hold a public hearing on the transfer of the Tier III program funds, and authorize the Superintendent or designee to transfer those funds into the General Fund for any educational purpose, as allowed by law, through 2014-15.
INFORMATION/DISCUSSION ITEMS
Item No. 13.A.

TOPIC: READINESS AND EMERGENCY MANAGEMENT IN SCHOOLS (REMS)

DESCRIPTION: Educational Services staff will present an update on the status of training and support to schools implementing the REMS Grant.

This item is for information only.
TOPIC: COMMON CORE STATE STANDARDS

DESCRIPTION: Educational Services Staff will provide a presentation on the California Common Core State Standards (CCSS). The process for building awareness and moving into implementation will be discussed, as required by the California Department of Education (CDE). California's implementation of the CCSS renews its vision that all students graduating from our public schools system will be lifelong learners and have the skills and knowledge necessary to be ready to assume their position in the 21st century global economy (CDE, 2012).

This item is for information only.
CONSENT ITEMS

Routine items acted upon in one motion unless pulled for discussion and separate action.
Item No. 14.A.

TOPIC: GIFTS

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

- LeSabre Buick, salvage condition, to Orange High School's ROP Auto Program, donated by Kevin Olver

FISCAL IMPACT: Receipt of $7,350 in cash donations

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

OUSD/Christensen/Sorrera
Board Agenda
May 10, 2012
DONATIONS
March 26 - April 22, 2012

To: Michael L. Christensen
Superintendent of Schools
From: Cheryl Paine-Peterson
Administrative Director, Business Services

<table>
<thead>
<tr>
<th>Abate #</th>
<th>Date Posted</th>
<th>Donor/School/Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>120598</td>
<td>03/26/12</td>
<td>PROSPECT 6TH GRADE FUND - PROSPECT ELEM - OUTDOOR ED STIPEND</td>
<td>$390.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>MALO FAMILY TRUST - NOHL CANYON ELEMENTARY - SUPPLIES</td>
<td>$6,500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>NOHL CANYON SA - NOHL CANYON ELEM - TRAVELING SCIENTIST</td>
<td>$380.00</td>
</tr>
<tr>
<td>120599</td>
<td>03/26/12</td>
<td>JEANNIE FOSTER - SERRANO ELEMENTARY - ADA RECOVERY</td>
<td>$80.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$7,350.00</td>
</tr>
</tbody>
</table>
PURCHASE ORDERS LIST

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 multiple 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: $1,185,339.70

RECOMMENDATION: It is recommended that the Board of Education approve the Purchase Order List dated March 26, through April 15, 2012, in the amount of $1,185,339.70.
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 multiple 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: $6,644,340.56

RECOMMENDATION: It is recommended that the Board of Education approve the Warrants List dated March 26, through April 15, 2012 in the amount of $6,644,340.56.

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:

ATKINSON, ANDELSON, LOYA, RUUD & ROMO

Services are required of Atkinson, Andelson, Loya, Ruud & Romo to assist the District in ongoing legal matters.

Various Funds ....... not-to-exceed .................. $150,000 (Kissee/Sorrera)

BEN'S ASPHALT, INC.

BID NO. 638

Bid No. 638 is for the Asphalt Replacement at Villa Park High School. As required by Public Contract Code, the District advertised in the Orange City News on March 8 and 15, 2012. In addition to the required Public Notice, vendors were notified and all documents were posted electronically. Nine vendors submitted bids (one is non-responsive) which were opened on April 12, 2012 at 9:00 a.m. It is recommended that the Board of Education award Bid No. 638 – Asphalt Replacement to the lowest responsible and responsive bidder, Ben's Asphalt, Inc.

Capital Project Fund for Blended Components Units ... $157,785
49.00-9827-0-6170-0000-8500-394-416-000 (L. Davis/Harlin)

Blackboard Connect is a school-to-home communications network and safety system built for K-12 schools that enables schools to contact parents throughout the year regarding important school events, safety updates and activities through its Outreach and Crisis Communication components. Blackboard Connect is easy to use, effective and affordable for schools to improve and expand communication to parents, students and faculty.

Technology Services ...... not-to-exceed .................. $64,434
01.00-0000-0-5843-0000-2420-430-401-000 (Emenaker)

The California School Boards Association (CSBA) is the provider of the District's Hazmat Communications Program. Federal and State health and safety regulations require employees to have access to Material Safety Data Sheets (MSDS) for each hazardous material at a site. This program eliminates the need to maintain paper copies of MSDS on-site and includes the dissemination of Hazmat related information including MSDS and Chemical Spill and Poison Control information services to all District sites. The services will continue for the period of July 1, 2012 – June 30, 2013.

General Fund .................. .................. $2,070
01.00-0000-0-5850-0000-7530-421-401-000 (L. Davis)

OUSD/Sorrera/Kissee/Paine-Peterson/L. Davis/Emenaker/Harlin/Filbeck
Board Agenda
May 10, 2012
The California School Boards Association (CSBA) provides advocacy and policy analysis on behalf of public education and children. In addition to providing educational and professional development opportunities, CSBA provides many services for school districts including workshops and information services. GAMUT Online provides sample board policies, administrative regulations, bylaws and exhibits for use by school districts and county offices of education as necessary. The District currently utilizes the services of GAMUT Online. Authorization is requested to continue those services with CSBA through June 30, 2013.

General Fund ................................................................. $4,500
01.00-0000-0-5320-0000-7100-101-101-000  (Christensen)

The California Multiple Award Schedules (CMAS) program contracts are established using products, services and prices from already existing competitively assessed and cost compared multiple award contracts. The products, services and prices are primarily from the federal General Services Administration (GSA) multiple award schedule, but not exclusively. California contract terms and conditions and procurement codes and policies are added to these products, services and prices by the District.

The District has an ongoing need to purchase products and services utilizing CMAS contracts and is therefore requesting a delegation of authority for the Superintendent and/or Assistant Superintendent of Business Services to approve purchases, effective through June 30, 2013.

This is not a request for any additional budgetary appropriation. Expenditures are made from all sites, programs, and department budgets. Purchase orders will be submitted to the Board of Education for approval.  

(L. Davis)

Bid No. 639 is for the Asphalt Replacement at West Orange, Fletcher & Richland Schools. As required by Public Contract Code, the District advertised in the Orange City News on March 8 & 15, 2012. In addition to the required Public Notice, vendors were notified and all documents were posted electronically. Nine vendors submitted bids which were opened on April 12, 2012 at 10:00 a.m. It is recommended that the Board of Education award Bid No. 639 to the lowest responsible and responsive bidder, Century Paving.

Various Funds ............................................................... $140,000
14.00-0000-0-5640-0000-8110-XXX-410-000  (L.Davis/Harlin)
49.00-9827-0-6170-0000-8500-245-416-000  (Emenaker)

The District requires the installation of seven (7) DSA approved and refurbished portable classrooms for Lampson Elementary School to manage the reallocation of assigned classrooms as the school Modernization project progresses. Staff recommends...
utilization of Class Leasing, Inc., based upon cost for the portable classrooms, including delivery, installation, dismantling, and return; plus the District’s experience with the vendor’s responsiveness to routine maintenance requirements. The term of the lease is anticipated to be thirteen (13) months, with a month-to-month renewal option.

Special Reserve/Capital Projects . . not-to-exceed . . . . . . $60,400
40.00-00811-0-6276-9520-8500-251-416-000 (Filbeck)

Eagle Software provides AERIES maintenance and support for the student information system, including telephone support, updates and enhancements for all sites, through June 30, 2013.

Technology Services . . . . .not-to-exceed . . . . . . . . . . $39,877
01.00-0000-0-5843-0000-7700-430-401-000 (Emenaker)

The District requires the services of a certified consultant to provide monitoring services relating to asbestos, lead, microbial and other various hazardous materials and abatement. Environmental Consulting Solutions has the qualifications and availability necessary to perform these tasks.

Special Reserve/Capital Projects . . not-to-exceed . . . . . $20,000
40.0102-0-6200-0000-8500-417-417-000 (Filbeck)

MiniSoft is the complete terminal emulation and date communication package that is used by District users to access the QSS Business System. MiniSoft 92 provides users with a powerful connectivity tool that combines the flexibility of the PC environment with the power of host computing. This item is for license from June 1, 2012 to May 31, 2013.

Technology Services . . . . .not-to-exceed . . . . . . . . . . $3,250
01.00-0000-0-5843-0000-7700-430-401-000 (Emenaker)

The District requires the services of a qualified architect to prepare architectural, engineering, and utility drawings, plus obtain DSA approval for the proposed temporary portable classrooms and restroom needed as reallocation of assigned classrooms occurs with the progression of the Lampson Elementary School Modernization Project. Nyberg Architects has the qualifications, experience, and availability to perform this project.

Special Reserve/Capital Projects . .not-to-exceed . . . . . $18,500
40.00-0811-0-6276-9520-8500-251-416-000 (Filbeck)

Public Contract Code Section 20118 allows school districts the opportunity to utilize competitively bid contracts from other public agencies. Newport Mesa Unified School District’s (NMUSD) Bid No. 109-12 for Office and School Supplies & Equipment, awarded to Office Depot, 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. 109-12 between NMUSD and Office Depot, inclusive of
future contract renewal options, through March 26, 2015, for the acquisition of Office and School Supplies & Equipment. This is not a request for any additional budgetary appropriation. Expenditures are made from all sites, programs, and department budgets. (L. Davis)

Orange County Department of Education (OCDE) provides technical support and training for intranet network support services, payroll support, Internet filtering, and data circuit network management. Approval of this item will provide the District services during the 2012-13 fiscal year.

Technology Services .......... not-to-exceed .......... $900 01.00-0000-0-5850-0000-7700-430-401-000 (Emenaker)

P & A Administrative Services is a third party service force specializing in the area of medical reimbursement payments to retirees. P & A has expertise with CalPERS and other districts in providing an efficient medical reimbursement method for District Retirees. P & A has been successfully providing these services to the District since September 2010. All documents are compliant with the Internal Revenue Code and federal income tax regulations.

Risk Management .......... not-to-exceed .......... $75,000 01.00-0000-0-5850-0000-7300-401-401-000 (Paine-Peterson)

Services are required of Parker & Covert, LLP to assist the District in ongoing legal matters.

Various Funds .......... not-to-exceed .......... $150,000 (Kissee/Sorrera)

Phantom Technologies will provide the iBoss Web Filter 10550. This web filter will strengthen the District's current Internet security, including Internet filtering, advanced threat protection and reporting. This contract is effective through June 30, 2013.

Technology Services .......... not-to-exceed .......... $12,660 01.00-7394-0-5843-0000-2420-430-401-000 (Emenaker)

Public agencies continue to seek reimbursement for state-mandated activities. There is an ever increasing number of areas in which to seek monetary restitution. The State reimburses 100% of the cost for the contracted services for the preparation and filing of mandated costs reimbursement claims. The District will contract with School Innovations and Advocacy (SIA) for processing of mandated cost reimbursement claims. SIA will estimate and process claims for 2011-12. SIA has agreed to renew the 2012-13 contract with no rate increase from the 2011-12 contract.

Business Services .......... not-to-exceed .......... $27,000 01.00-0000-0-5850-0000-7300-401-401-000 (Paine-Peterson)
SCHOOL SERVICES OF CALIFORNIA

The District retains School Services of California, Inc., on an annual basis for information, consultation, and support on various issues related to the State budget, legislation, contract negotiations support, and other general areas of education. Services will be provided during the 2012-13 school year.

Business Services . . . . not-to-exceed . . . . . $7,500
01.00-0000-0-5850-0000-7100-101-101-000  (Sorrera)

VAVRINEK, TRINE, DAY & CO., LLC

Bid No. 640 is for the re-roofing at Crescent Elementary School. As required by Public Contract Code, the District advertised in the Orange City News on March 15 and 22, 2012. In addition to the required Public Notice, vendors were notified and all documents were posted electronically. Bids opened on April 19, 2012 at 9:00 a.m., with ten vendors submitting bids (two non-responsive). It is recommended that the Board of Education award Bid No. 640 to the lowest responsible and responsive bidder, Thompson Roofing Co.

Deferred Maintenance Fund . . . . . . . . . . . . . . . . . . . . . . . $117,855
14.00-0000-0-5640-0000-8110-247-410-000  (L. Davis/Harlin)

Vavrinek, Trine, Day & Co., LLC provides the District’s annual audit. Special audit services beyond the scope of the annual audit contract are sometimes required during the year. Special audit services could be needed for PTA, boosters, ASB fundraisers, nutrition services and child care accounts, or other accounts where cash is exchanged and there is a potential need for periodic audit. This contract is necessary in order to respond in a timely manner. Approval will provide authorization for special audit services as the need arises.

Business Services . . . . not-to-exceed . . . . . . . . . . $10,000
01.00-0000-0-5810-0000-7300-401-401-000  (Paine-Peterson)

WeTip is an anonymous crime reporting program that is linked with local police and fire agencies. Information by WeTip is shared with the authorities in hopes to identify individuals responsible for vandalism, arson, child abuse, etc. Authorization of this item will allow the District to continue membership with WeTip for the 2012-13 fiscal year.

Risk Management . . . . expected cost . . . . . . . . . $1,800
01.00-0000-0-5450-9415-7390-431-501-000  (Paine-Peterson)

FISCAL IMPACT: $1,063,531

RECOMMENDATION: It is recommended that the Board of Education approve the Contract Services Report – Business Services as presented.
ITEM: 14.E.

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

DESCRIPTION: The contract listed below has been completed and require acceptance by the Board of Education prior to filing of appropriate Notice of Completion:

**Bid No. 627 - Prospect Elementary School Parking Lot Expansion and Lunch Shelter**

<table>
<thead>
<tr>
<th>Project(s):</th>
<th>Prospect Elementary School Parking Lot Expansion and Lunch Shelter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bid/Project Board Approved:</td>
<td>June 9, 2011</td>
</tr>
<tr>
<td>Contractor:</td>
<td>Avi-Con, Inc., dba CA Construction</td>
</tr>
<tr>
<td>Purchase Order:</td>
<td>120502</td>
</tr>
<tr>
<td>Completion Date:</td>
<td>February 9, 2012</td>
</tr>
<tr>
<td>Original Project Amount:</td>
<td>$497,000.00</td>
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<tr>
<td>Change Order Amount (1):</td>
<td>$41,344.73</td>
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<td>Total Project Amount:</td>
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<tr>
<td>Stop Notice Withholding (1):</td>
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<td>Total Withholding(s):</td>
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<tr>
<td>Retention Release:</td>
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<td>Fund(s):</td>
<td>35.00-0807-0-6200-9520-8500-259-416-000</td>
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In accordance with Public Contracting Code Section 7107, the final payment of retention for the value of the work completed under the agreement(s) shall be made 35 days after the recording of a Notice(s) of Completion by the District, 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 phases as complete, authorize staff to file appropriate notice of completion and release partial retention payment to the contractor.

OUSD/Sorrella/Emenaker
Board Agenda
May 10, 2012
RESOLUTION NO. 18-11-12 TO EXPAND TEMPORARY INTERFUND TRANSFERS OF SPECIAL OR RESTRICTED FUND MONIES FOR THE 2012-13 FISCAL YEAR

DESCRIPTION:

Education Code Section 42603 allows for monies held in any fund or account to be temporarily transferred to another fund or account of the District for payment obligations. With the uncertainty of the state budget condition and credit market restrictions, it is necessary to obtain authorization for the ability for temporary interfund transfers.

Resolution No. 18-11-12 is required to have the flexibility to borrow between all funds for short-term cash flow issues in order to meet current payment obligations.

The amounts transferred are accounted for as temporary borrowing between funds or accounts and shall be repaid in the same fiscal year, or in the following fiscal year, if the transfer takes place within the final 120 calendar days of a fiscal year.

FISCAL IMPACT:

No fiscal impact

RECOMMENDATION:

It is recommended that the Board of Education approve Resolution No. 18-11-12 to authorize interfund transfers of special or restricted fund monies for the 2012-13 fiscal year.
RESOLUTION NO. 18-11-12
of the
BOARD OF EDUCATION
of the
ORANGE UNIFIED SCHOOL DISTRICT

RESOLUTION TO ESTABLISH TEMPORARY INTERFUND TRANSFERS OF SPECIAL OR RESTRICTED FUND MONIES

WHEREAS, the governing board of any school may direct that monies held in any fund or account may be temporarily transferred to another fund or account of the district for payment of obligations as authorized by Education Code Section 42603; and

WHEREAS, the transfer shall be accounted for as temporary borrowing between funds or accounts and shall not be available for appropriation or be considered income to the borrowing fund or account; and

WHEREAS, amounts transferred shall be repaid either in the same fiscal year, or in the following fiscal year if the transfer takes place within the final 120 calendar days of a fiscal year;

NOW THEREFORE, BE IT RESOLVED, that the Board of Education of the Orange Unified School District, in accordance with the provisions of Education Code Section 42603 adopts the following authorization for fiscal year 2012-13 to temporarily transfer funds between the following funds provided that all transfers are approved by the Assistant Superintendent or his designee.

General Fund
Child Development
Deferred Maintenance
School Facilities
Special Reserve/Capital Outlay Project
Insurance-Workers Compensation Fund

Adult Education
Cafeteria
Capital Facilities Fund
Debt Service Fund
Retiree Benefit Fund

PASSED AND ADOPTED this 10th day of May, 2012.

AYES: 7
NOES: 0
ABSENT: 0
ABSTAIN: 0

Mark D. Wayland, Clerk of the Board
RESOLUTION NO. 19-11-12: GRANTING SETTLEMENT AUTHORITY FOR WORKERS' COMPENSATION CLAIMS

It is necessary to update the settlement authority for workers' compensation claims. Final settlement authority within the District must be established to facilitate timely processing and resolution of these claims. This resolution is related solely to the designation of specific job classification for settlement authority and not related to any increase of financial authority.

It is recommended that the Administrative Director of Business Services be granted settlement authority for workers' compensation claims not to exceed $25,000 and the Assistant Superintendent of Business Services be granted settlement authority for workers' compensation claims not to exceed $50,000. All workers' compensation claims exceeding $50,000 are submitted to the Board of Education for approval.

FISCAL IMPACT: Fiscal impact is unknown as this time.

RECOMMENDATION: It is recommended that the Board of Education adopt Resolution No. 19-11-12, granting settlement authority to the Administrative Director of Business Services and to the Assistant Superintendent of Business Services for Workers' Compensation Claims.
RESOLUTION NO. 19-11-12
of the
BOARD OF EDUCATION
of the
ORANGE UNIFIED SCHOOL DISTRICT

WORKERS' COMPENSATION CLAIMS SETTLEMENT AUTHORITY

WHEREAS, the Orange Unified School District has established a self-funded worker's compensation program;

WHEREAS, the Orange Unified School District has assumed a self-insurance retention of $100,000, and there is a need for a process to resolve workers' compensation claims in a timely basis; and

WHEREAS, Government Code 935.4 authorizes the Board of Education to allow settlement authority to designated employees;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Orange Unified School District does hereby authorize and direct responsibility for resolution and payment of workers' compensation claims, not to exceed $25,000, to the Administrative Director of Business Services, and for resolution and payment of workers' compensation claims, not to exceed $50,000, to the Assistant Superintendent of Business Services, and that the Board of Education of the Orange Unified School District hereby certify that the above and foregoing was duly adopted by said Board.

IN WITNESS OF THE ABOVE STATED ACTION, I have hereunto set my hand this 10th day of May, 2012

AYES: 7
NOES: 0
ABSENT: 0
ABSTAIN: 0

May 10, 2012

Mark D. Wayland, Clerk of the Board
RESOLUTION NO. 17-11-12: GRANTING SETTLEMENT AUTHORITY FOR PROPERTY/LIABILITY CLAIMS

DESCRIPTION:
It is necessary to update the settlement authority for Property/Liability claims to facilitate timely processing and resolution of claims. This resolution is related solely to the designation of specific job classification for settlement authority and not related to any increase of financial authority.

It is recommended that the Administrative Director of Business Services be granted settlement authority for property/liability claims not to exceed $25,000 and the Assistant Superintendent of Business Services be granted settlement authority for property/liability claims not to exceed $50,000. All property/liability claims exceeding $50,000 are submitted to the Board of Education for approval.

FISCAL IMPACT:
Fiscal impact is unknown as this time.

RECOMMENDATION:
It is recommended that the Board of Education adopt Resolution No. 17-11-12 granting settlement authority to the Administrative Director of Business Services and to the Assistant Superintendent of Business Services for property/liability claims.

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

[Signature]
Michael L. Christensen
Superintendent and Secretary
Orange Unified School District
RESOLUTION NO. 17-11-12
of the
ORANGE UNIFIED SCHOOL DISTRICT
FOR PROPERTY/LIABILITY CLAIMS
SETTLEMENT AUTHORITY

WHEREAS, the Orange Unified School District along with other school district
have formed the Southern California Regional Liability Excess Fund to pool property
and liability losses; and

WHEREAS, the Orange Unified School District has assumed with the JPA a
self-insured retention of $5,000 for property losses, and $25,000 for liability losses and
there is a need for a process to resolve property/liability claims in a timely basis; and

WHEREAS, Government Code Section 35161 authorizes the Board of Education
to designate authority to employees and Government Code 935.4 authorizes the Board
of Education to allow settlement authority to a designated employee;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the
Orange Unified School District does hereby authorize and direct responsibility for
resolution and payment of property/liability claims, not to exceed $25,000 for the
Administrative Director of Business Services and not to exceed $50,000, to the
Assistant Superintendent of Business Services. The Board of Education of the Orange
Unified School District further directs the settlement authority designees to process
necessary documentation and consummation of said payment.

IN WITNESS OF THE ABOVE STATED ACTION, I have hereunto set my hand
this 10th day of May, 2012.

AYES: 7
NOES: 0
ABSENT: 0
ABSTAIN: 0

May 10, 2012

Mark D. Wayland, Clerk of the Board
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: $34,180
Classified: $30,881

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

OUSD/Kissee
Board Agenda
May 10, 2012
### Change of Status

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Administrative Unit</th>
<th>Schedule/Step/Column</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>O'Hare, Kindra</td>
<td>Teacher</td>
<td>Serrano/Lansman</td>
<td>8/22/12</td>
<td>6/13/13 Contract status 60% to 50%</td>
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### Leave of Absence

<table>
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<th>Name</th>
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<th>Administrative Unit</th>
<th>Schedule/Step/Column</th>
<th>Rate</th>
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<tr>
<td>Freeland, Melissa</td>
<td>Teacher</td>
<td>Canyon HS/Schoger</td>
<td>8/22/12</td>
<td>6/13/13 Unpaid/LOA/Personal/No Benefits</td>
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<tr>
<td>Goode, Amy</td>
<td>Teacher</td>
<td>Lampson/Dieppa</td>
<td>8/22/12</td>
<td>6/13/13 Unpaid/LOA/Personal/No Benefits</td>
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<tr>
<td>Louis, Amanda</td>
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<td>2/21/12</td>
<td>5/29/12 Unpaid/FMLA/Child Care/w Benefits</td>
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<td>Louis, Amanda</td>
<td>Teacher</td>
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<td>5/30/12</td>
<td>Return from Unpaid/FMLA/Child Care/w Benefits</td>
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<td>McAnlis, Christy</td>
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<td>6/13/13 Unpaid/LOA/Child Care/No Benefits</td>
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### Separations

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<tr>
<th>Name</th>
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<th>Administrative Unit</th>
<th>Schedule/Step/Column</th>
<th>Rate</th>
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<tbody>
<tr>
<td>Arn, Casey</td>
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<td>Beaumont, Carol</td>
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<td>Speech T</td>
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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
<table>
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<tr>
<th>Name</th>
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<th>Schedule/Step/Column</th>
<th>Rate</th>
<th>Eff. From</th>
<th>Date To</th>
<th>Comments</th>
<th># of Units</th>
<th>Salary</th>
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<tr>
<td>Anthony, Sandy</td>
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<td>5/1/12</td>
<td>6/30/12</td>
<td>Planning &amp; Collaboration</td>
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<td>Planning &amp; Collaboration</td>
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<td>6/30/12</td>
<td>Planning &amp; Collaboration</td>
<td>3</td>
<td>110.10</td>
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<tr>
<td>Fordyce Alvaros, Ste</td>
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<td>4/27/12</td>
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<td>6/30/12</td>
<td>Planning &amp; Collaboration</td>
<td>3</td>
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<td>Grueber, Kristina</td>
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<td>4/27/12</td>
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Staff Responsibility:
Ed Kissee, Assistant Superintendent-Human Resources

Michael L. Christensen
Superintendent and Secretary
Orange Unified School District
### Classified and Certificated Personnel Report

#### Certified Personnel

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Staff Responsibility:  
Ed Kissee, Assistant Superintendent-Human Resources

Michael L. Christensen  
Superintendent and Secretary  
Orange Unified School District
### Classified and Certificated Personnel Report

**Classified Personnel**

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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
## EXTRA PAY PROJECT - COACHING STIPENDS

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

Michael L. Cristensen  
Superintendent and Secretary  
Orange Unified School District
ITEM NO. 14.J.

TOPIC: MEMORANDUM OF UNDERSTANDING BETWEEN THE ORANGE UNIFIED SCHOOL DISTRICT AND THE ORANGE UNIFIED EDUCATION ASSOCIATION REGARDING PROFESSIONAL DEVELOPMENT

DESCRIPTION: This item pertains to the Memorandum of Understanding between the Orange Unified School District and the Orange Unified Education Association regarding professional development for certificated employees based on the February 16, 2012 Board of Education action to approve the "Professional Development Services as required in Program Improvement Year 3 Corrective Action" based on the District's Local Educational Agency Plan (LEAP).

The California State Board of Education (SBE) is required by California Education Code Section 52055.57 and by Section 1116 of the Federal Elementary and Secondary Education Act (ESEA) to assign one or more corrective actions to LEAs identified for Program Improvement Year 3. Accordingly, the SBE assigned each of the 55 qualifying LEAs in California to implement specific corrective actions, including the provision of professional development to all teachers and associated certificated staff relating to the Common Core State Standards (CCSS). The professional development for teachers provided by the Memorandum of Understanding meets the requirements of the SBE for the Orange Unified School District and is related to and is supportive of the District strategic goals regarding student achievement.

FISCAL IMPACT: This item represents a required one time expenditure from restricted categorical funds not to exceed $600,000. There is no impact to the general fund.

RECOMMENDATION: It is recommended that the Board of Education ratify the attached Memorandum of Understanding between the Orange Unified School District and the Orange Unified Education Association.

OUSD/Kissee
Board Agenda
May 10, 2012
MEMORANDUM OF UNDERSTANDING
BETWEEN
ORANGE UNIFIED SCHOOL DISTRICT
AND
ORANGE UNIFIED EDUCATION ASSOCIATION

April 24, 2012

The following constitutes a Memorandum of Understanding (MOU) between the Orange Unified School District (District) and the Orange Unified Education Association (OUEA).

The parties agree to add one (1) day of extra earnings service for the purpose of teacher professional development at the beginning of the 2012-2013 school year for all District employees (except nurses) who are paid from the 176 day Teacher/Nurse Salary Schedule (Appendix B1).

Currently, Wednesday, August 22, 2012 is scheduled to be the first day of service for the 2012-2013 school year for District employees who are paid from the 176 day Teacher/Nurse Salary Schedule. Service for all employees (except nurses) who are paid from the 176 day Teacher/Nurse Salary Schedule is to be required on Tuesday, August 21, 2012 pursuant to this MOU.

In order to provide for the most effective program of professional development, the parties agree that for the 2012-2013 school year, the District may schedule the “one (1) non-instructional day prior to the opening of school for classroom preparation” as described in Article 6.1200 for some teachers on Tuesday, August 21, 2012, and for other teachers on Wednesday, August 22, 2012. In this way teachers will have been provided one (1) non-instructional day prior to the opening of school for classroom preparation, only it is to be provided on either August 21, 2012 or August 22, 2012. For the remaining day, teachers will be required to participate in professional development training and activities as determined by the District.

The parties also agree to offer one (1) optional day of extra earnings service for the purpose of professional development at the beginning of the 2012-2013 school year for all certificated employees other than those identified above who are paid on the salary schedules in Appendices B1, B2, B3, B4, and B5 (including nurses, counselors, media specialists, psychologists, and speech language specialists).

For planning purposes, in order to be qualified to participate in the optional day of extra earnings service, eligible returning employees will be required to indicate to the District, in writing, their election to participate no later than June 1, 2012. All employees subject to this paragraph (i.e. nurses, counselors, media specialists, psychologists, and speech language specialists) who provide timely notice of their intent to participate in the optional day of extra earnings service will be required to participate in professional development training and activities as selected by the District and scheduled pursuant to this agreement.

The optional extra earnings service day for media specialists is to be scheduled for Tuesday, August 21, 2012 or Wednesday, August 22, 2012, as determined by the District. The optional extra earnings service day for counselors is to be scheduled for Tuesday, August 7, 2012. The
optional extra earnings service day for psychologists is to be scheduled for Tuesday, August 14, 2012. The optional extra earnings service day for nurses and speech language specialists is to be scheduled for Monday, August 20, 2012.

For the media specialists, who are scheduled to have a regular contractual work day on the optional extra earnings service day and who opt to participate in the extra earnings service day, the regular work day will be offset and scheduled for another non-work day. The displaced regular contractual work day for media specialists who opt to participate in the extra earnings service day is to be scheduled by the District.

The compensation for employees serving under the terms of this MOU for professional development as assigned by the District, is to be on a positive attendance basis. As a result, no sick leave or other paid leave will apply for a missed day of participation in this professional development extra earnings opportunity. Payment for each individual employee serving under the terms of this MOU is contingent upon their participation for one (1) entire work day for professional development on the assigned day. Employees who serve under the terms of this MOU for one (1) full work day on the assigned day for professional development will be compensated at their daily rate as stated on the appropriate Salary Schedule (Appendices B1, B2, B3, B4, and B5).

In addition to the above, the parties agree that all ROP teachers will be required to attend the staff development portion of Tuesday, August 21, 2012, or Wednesday, August 22, 2012, as assigned by the District. ROP teachers who attend the staff development as described in this MOU will be paid their hourly rate as provided in Article 18.160.

The MOU will become effective when signed by the parties and upon ratification by the Board of Education.

The signatures affixed below indicate mutual agreement of the parties to the provisions set forth herein.

Whitney K. Amory
For the Orange Unified Education Association

[Signature]
For the Orange Unified School District

Date

Date
STUDENT CALENDAR REVISION 2012-2013

A recommended revision to the student calendar for the 2012-2013 school year is presented to the Board of Education for consideration and approval. The recommended revision to the student calendar for 2012-2013 reflects changes which would be required by a realignment of the elementary report card schedule. The proposed revision does not make any changes to starting or ending dates, holidays, or breaks. The proposed changes are all related to elementary minimum days for report cards and parent/teacher conferences.

The District Report Card Committee has recommended that the elementary report card schedule be realigned to follow the trimester style middle school report card schedule, rather than the current model which has the elementary report card schedule aligned with the high schools based on the quarter system. In the current quarter system model, the elementary schools provide a parent conference at the end of the first quarter, and then provide report cards at the semester, the third quarter, and at the end of the year. In the proposed trimester model, the elementary schools would provide a parent conference after the sixth week of school, and then provide report cards at the first trimester, the second trimester, and at the end of the year. In this way, the number of report cards provided remains the same, and the parent conference dates are moved up by three weeks to provide for timely communication with parents.

The proposed revision represents the recommendation of the District Report Card Committee and has been reviewed and approved by the District Student Calendar Committee. As presented, the revised student calendar for 2012-2013 meets state requirements (California Education Code Sections 46200-46201) for the number of school days and/or instructional minutes for the school year.

FISCAL IMPACT:
This item represents no impact to the general fund.

RECOMMENDATION:
It is recommended that the Board of Education approve the attached revised student calendar for the 2012-2013 school year.
# Orange Unified School District

## Proposed Revision - Student Calendar 2012 - 2013

Serving the communities of the Orange Unified School District for more than fifty years

### July 2012

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Oct. 8-12 Parent Conf/Elementary Min Days  
Oct 12 No Parent Conf/No Min Day (*See Below)  
26 End of 1st Quarter - Minimum Day High School  

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Oct 12 Parent Conf/Elementary Min Days  
Oct 12 No Parent Conf/No Min Day (*See Below)  
26 End of 1st Quarter - Minimum Day High School  

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*California, Cambridge Fairhaven, Esplanade, Handy, Lampson, Jordan, Prospect, Sycamore, Taft, West Orange*

Orange Unified School District, 1401 N. Handy St, Orange, CA 92867 - 714-628-4000 OUSD Website - www.orangeusd.org.

Board Agenda – May 10, 2012 - 38
The following is a report of contract service items Educational Services.

The California Technology Assistant Project (CTAP) Region 9 has awarded the District the following two CTAP grants:

1) A team CTAP teacher grant in the amount of $6,922.65 was awarded to Alex Graham, Jose Reyes, and Andrew Gomez at Canyon High School. The grant entitled, "Embracing the DSLR Revolution," will provide students with access to the latest camera equipment (Digital Single-Lens Reflex) currently being used in the entertainment industry today. Students will be able to use these cameras to create projects for their video production, digital arts, and animation classes that capitalize on current developments in video technology and provide them with direct hands-on experience with equipment used in the field. Grant funding will provide seven cameras, lenses and accessories.

2) An individual CTAP teacher grant in the amount of $2,975.07 was awarded to Dana Encheff at Panorama Elementary School. The grant is entitled "iAuthor: Using iPads to Improve Expository Writing and Science Understanding." This project will meet the needs of approximately 30 5th grade learners and help them master Written and Oral Language Conventions and 4th and 5th grade science standards. By using iPads, students will write standard-based science textbooks with the program iBookAuthor. Each student will directly participate in creating these textbooks by writing and selecting digital content for the iBooks. Grant funding will provide 5 iPads, 4 keyboards, and a voucher for Apple apps.

Receipt of grant funding totaling $9,897.72 (Davis)

RFP 2012-REMSEVAL is for Readiness and Emergency Management for Schools (REMS) Evaluation Services. The District advertised in the Orange City News on February 23, 2012 and March 1, 2012. In addition to the Public Notice, and posting on the District website, three vendors were notified directly. Four firms submitted proposals which were received on March 8, 2012. The RFP and evaluation process was overseen by Purchasing to ensure fair and open competition.
Using the established criteria, an evaluation committee comprised of Dr. Gunn Marie Hansen, Mike Pollok, and Sheldon Glass rated each firm's proposal. Based on these scores, the District Evaluation Team recommends that the Board of Education award RFP 2012-REMSEVAL - Readiness and Emergency Management for Schools (REMS) Evaluation Services to the Orange County Department of Education.

Expenditures are made from the REMS Grant. This is not a request for any additional budgetary appropriation.

Not-to-Exceed $10,000
01.00-5816-1-5850-8100-5400-315-202-000 (Pollok)

The Santiago Canyon College will conduct summer classes beginning June 18 through August 16, 2012. The "College For Kids and Teens Summer Program" will assist students in grades 2 through 12. The classes are being offered to students in the Title VII Native American Education Program who are in need of additional academic support or enrichment. Class cost will vary by subject; prices range from $59 per student/per class to $170 per student/per class. Cost will be funded by the Title VII Native American Education Program. Fiscal impact will be the expenditure of restricted categorical fund monies.

Title VII Native American Education Program

Not-to-exceed $3,100
01.00-4510-2-5850-1110-1000-604-604-000 (Truex)

Services required for the purpose of providing occupational therapy to students with special needs during the 2012-13 school year.

Special Education not-to-exceed $109,000
01.00-6500-0-5850-5770-1190-207-207-000 (Schoger)

Services are required for the 2012-13 school year to assist the District in litigation of ongoing special education matters.

Special Education not-to-exceed $200,000
01.00-0000-0-5829-5001-2110-207-207-000 (Schoger)

Services are required to conduct audiological services for special education students during the 2011-12 school year.

Special Education not-to-exceed $3,000
01.00-6500-0-5850-5770-1190-207-207-000 (Schoger)

Services are required to provide therapy, assessments and consultations to special education students during the 2011-12 school year.

Special Education not-to-exceed $5,000
01.00-6500-0-5850-5770-1190-207-207-000 (Schoger)
Services are required to arrange travel for parents of special education students enrolled in non-public schools out of state during the 2012-13 school year.

Special Education . . . . not-to-exceed . . . . . . . $2,000
01.00-6500-0-5870-5750-1180-207-207-000 (Schoger)

Services are required to provide physical and occupational therapy to special education students, as required by law, during the 2012-13 school year and extended years.

Special Education . . . . not-to-exceed . . . . . . . $180,000
01.00-6500-0-5850-5770-1190-207-207-000 (Schoger)

Services are required for the purpose of providing behavior intervention to individuals with exceptional needs during the 2012-13 school years.

Special Education . . . . not-to-exceed . . . . . . . $42,000
01.00-6500-0-5871-5770-1190-207-207-000 (Schoger)

Services required for the purpose of providing special education and/or related services to students with exceptional needs during the 2012-13 school year.

Special Education . . . . not-to-exceed . . . . . . . $220,000
01.00-6500-0-5870-5750-1180-207-207-000 (Schoger)

Services are required for the purpose of providing behavior intervention to individuals with exceptional needs during the 2012-13 school year.

Special Education . . . . not-to-exceed . . . . . . . $42,000
01.00-6500-0-5871-5770-1190-207-207-000 (Schoger)

Services are required for the purpose of providing physical therapy to individuals with exceptional needs during the 2012-13 school year.

Special Education . . . . not-to-exceed . . . . . . . $32,000
01.00-6500-0-5871-5770-1190-207-207-000 (Schoger)

Services are required for the purpose of providing physical therapy assessments, consultation and direct services to individuals with exceptional needs during the 2012-13 school year.

Special Education . . . . not-to-exceed . . . . . . . $27,000
01.00-6500-0-5871-5770-1190-207-207-000 (Schoger)

Goodwill Industries, Assistive Technology Exchange Center, provides ongoing consultation and assessments for special education students who need assistive technology in order to access the core curriculum for the 2012-13 school year.

Special Education . . . . not-to-exceed . . . . . . . $5,000
01-00-6500-0-5842-5770-1190-207-207-000 (Schoger)
Dr. Gutrecht provides consultation and documentation of students receiving occupational therapy for the purpose of completing Medi-Cal billing. This fee is paid by Medi-Cal revenue. No impact to general fund.

Medi-Cal Funds . . . . . . . . . . . . . . not-to-exceed . . . . . . . $1,500
01.00-5640-0-5850-0000-3140-206-207-000 (Schoger)

Services are required through June 30, 2013 to assist the District in litigation of ongoing special education matters.

Special Education . . . . . . . . . . . . . . not-to-exceed . . . . . . . $185,000
01.00-0000-0-5829-5001-2110-207-207-000 (Schoger)

Services required for transcription of school work for visually impaired special education students during the 2012-13 school year.

Special Education . . . . . . . . . . . . . . not-to-exceed . . . . . . . $21,000
01.00-6500-0-5850-5770-1190-207-207-000 (Schoger)

Maxim Healthcare will provide continuous nursing services to ventilator-dependent and severely medically fragile students during the school day for the 2012-13 school year.

Special Education . . . . . . . . . . . . . . not-to-exceed . . . . . . . $25,000
01.00-6500-0-5850-5770-1190-207-207-000 (Schoger)

The Orange County Department of Education provides oversight and training for obtaining Medi-Cal federal reimbursement funds through the Medi-Cal Administrative Activities (MAA) Program. The agency fee includes a state participation fee, determined each year by the California Department of Health Services, and a service fee of 5% of the generated revenue.

MediCal Funds . . . . . . . . . . . . . . estimated fees . . . . . . . . . . $20,000
01.00-9503-0-5850-0000-3140-206-207-000 (Schoger)
(No impact to general fund; funds to be deducted from generated MediCal revenue)

Services are required through June 30, 2013 to assist the District in litigation of ongoing special education matters.

Special Education . . . . . . . . . . . . . . not-to-exceed . . . . . . . $50,000
01.00-0000-0-5829-5001-2110-207-207-000 (Schoger)

The professional services of Dr. Robert Patterson, licensed psychologist, are required to provide evaluation and assessment of special education students for the Special Education Department during the 2012-13 school year.

Special Education . . . . . . . . . . . . . . not-to-exceed . . . . . . . $10,000
01.00-6500-0-5842-5770-1190-207-207-000 (Schoger)
RECORDINGS FOR THE BLIND AND DYSLLEXIC
Recordings for the Blind and Dyslexic provide textbooks on compact disc. The annual membership allows the District to borrow these materials as needed for our visually impaired students during the 2012-13 school year.
Special Education . . . . not-to-exceed . . . . . . . . . . . $400
01.00-6500-0-5320-5001-2110-207-207-000 (Schoger)

REHABILITATION INSTITUTE OF ORANGE
Services are required for the purpose of providing physical therapy to individuals with exceptional needs during the 2012-13 school year.
Special Education . . . . not-to-exceed . . . . . . . . . . . $6,200
01.00-6500-0-5871-5770-1190-207-207-000 (Schoger)

THE SAFETY CONNECTION
Services are required for the purpose of providing occupational and/or physical therapy assessments, consultation and direct services to individuals with exceptional needs during the 2012-13 school year.
Special Education . . . . not-to-exceed . . . . . . . . . . . $37,000
01.00-6500-0-5871-5770-1190-207-207-000 (Schoger)

JULIE BERG RYAN, O.D.
Services are required to conduct visual therapy for special education students during the 2012-13 school year.
Special Education . . . . not-to-exceed . . . . . . . . . . . $5,000
01.00-6500-0-5871-5770-1190-207-207-000 (Schoger)

SAGE BEHAVIOR SERVICES
Services are required for the purpose of providing behavior intervention to individuals with exceptional needs during the 2012-13 school year.
Special Education . . . . not-to-exceed . . . . . . . . . . . $58,000
01.00-6500-0-5871-5770-1190-207-207-000 (Schoger)

SAN JOAQUIN COUNTY OF EDUCATION
Annual renewal for Special Education Information System (SEIS), an internet-based system for the collection, storage and use of data pertaining to special education students, designed for teachers to use in developing their Individual Education Plans (IEPs) during the 2012-13 school year.
Special Education . . . . not-to-exceed . . . . . . . . . . . $22,000
01.00-6500-0-5850-5770-1110-207-207-000 (Schoger)

LEANN SCHOUTEN
Services are required for the purpose of providing speech assessments, consultation and direct services to individuals with exceptional needs during the 2012-13 school year.
Special Education . . . . not-to-exceed . . . . . . . . . . . $12,000
01.00-6500-0-5871-5770-1190-207-207-000 (Schoger)
Services are required to provide occupational and physical therapy to special education students during the 2012-13 school year.

- Special Education ........ not-to-exceed ........... $13,000
  01.00-6500-0-5171-5770-1190-207-207-000 (Schoger)

Services are needed to provide assessments, consultation and direct services for special education students during the 2012-13 school year.

- Special Education ...... not-to-exceed ........ $4,000
  01.00-6500-0-5871-5770-1190-207-207-000 (Schoger)

Southern California Sensory Screening is an accredited agency assisting school districts with state-mandated vision and hearing screenings. District school nurses will be responsible for the follow up with all children who do not pass the initial vision or hearing screening for the 2012-13 school year.

- Medi-Cal Funds ...... not-to-exceed ........... $35,000
  01.00-5640-0-5850-0000-3140-206-207-000 (Schoger)

As the result of an agreement, the District agrees to pay for reasonable and compensable attorney's fees in the amount of one dollar.

- Special Education ...... not-to-exceed ........... $1
  01.00-6500-0-5835-5001-2110-207-207-000 (Schoger)

As the result of an IEP, the District agrees to reimburse the parents of a special education student for educational related expenses for the 2012-13 school year, upon presentation of documentation.

- Special Education ...... not-to-exceed ........... $25,000
  01.00-6500-0-5871-5770-1190-207-207-000 (Schoger)

As the result of an Individualized Education Program (IEP), the District agrees to reimburse the parents of a special education student for educational related mileage during the 2012-13 school year.

- Special Education ...... not-to-exceed ........ $4,000
  01.00-6500-0-5290-5770-2110-207-207-000 (Schoger)

As the result of an Individualized Education Program (IEP), the District agrees to reimburse the parents of a special education student for educational related mileage during the 2012-13 school year.

- Special Education ...... not-to-exceed ........ $7,000
  01.00-6500-0-5290-5770-2110-207-207-000 (Schoger)
As the result of an Individualized Education Program (IEP),
the District agrees to reimburse the parents of a special
education student for educational related mileage during the
2012-13 school year.
Special Education . . . . not-to-exceed . . . . . . . . . . $2,000
01.00-6500-0-5290-5770-2110-207-207-000 (Schoger)

As the result of an Individualized Education Program (IEP),
the District agrees to reimburse the parents of a special
education student for educational related mileage during the
2012-13 school year.
Special Education . . . . not-to-exceed . . . . . . . . . . $5,800
01.00-6500-0-5290-5770-2110-207-207-000 (Schoger)

As the result of an Individualized Education Program (IEP),
the District agrees to reimburse the parents of a special
education student for educational related mileage during the
2012-13 school year.
Special Education . . . . not-to-exceed . . . . . . . . . . $5,000
01.00-6500-0-5290-5770-2110-207-207-000 (Schoger)

Services are required for the purpose of providing special
education and/or related services to individuals with
exceptional needs during the 2012-13 school year.
Special Education . . . . not-to-exceed . . . . . . . . . . $25,000
01.00-6500-0-5842-5770-1190-207-207-000 (Schoger)

Services required for the purpose of providing special
education and/or related services to students with exceptional
needs during the 2012-13 school year.
Special Education . . . . not-to-exceed . . . . . . . . . . $600,000
01.00-6500-0-5870-5750-1180-207-207-000 (Schoger)

Services required for the purpose of providing special
education and/or related services to students with exceptional
needs during the 2012-13 school year.
Special Education . . . . not-to-exceed . . . . . . . . . . $302,000
01.00-6500-0-5870-5750-1180-207-207-000 (Schoger)

Services required for the purpose of providing special
education and/or related services to students with exceptional
needs during the 2012-13 school year.
Special Education . . . . not-to-exceed . . . . . . . . . . $250,000
01.00-6500-0-5870-5750-1180-207-207-000 (Schoger)

Services required for the purpose of providing special
education and/or related services to students with exceptional
needs during the 2012-13 school year.
* ORALINGUA SCHOOL FOR HEARING IMPAIRED

Services required for the purpose of providing special education and/or related services to students with exceptional needs during the 2011-13 school year.

Special Education . . . . not-to-exceed . . . . . . . . . $40,000
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 2012-13 school year.

Special Education . . . . not-to-exceed . . . . . . . . . $120,000
01.00-6500-0-5870-5750-1180-207-207-000 (Schoger)

Services required for the purpose of providing special education and/or related services to students with exceptional needs during the 2012-13 school year.

Special Education . . . . not-to-exceed . . . . . . . . . $50,000
01.00-6500-0-5870-5750-1180-207-207-000 (Schoger)

Services required for the purpose of providing special education and/or related services to students with exceptional needs during the 2012-13 school year.

Special Education . . . . not-to-exceed . . . . . . . . . $80,000
01.00-6500-0-5870-5750-1180-207-207-000 (Schoger)

Services required for the purpose of providing special education and/or related services to students with exceptional needs during the 2012-13 school year.

Special Education . . . . not-to-exceed . . . . . . . . . $165,000
01.00-6500-0-5870-5750-1180-207-207-000 (Schoger)

Services required for the purpose of providing special education and/or related services to students with exceptional needs during the 2012-13 school year.

Special Education . . . . not-to-exceed . . . . . . . . . $280,000
01.00-6500-0-5870-5750-1180-207-207-000 (Schoger)

* Non-Public School placement required by IEP

FISCAL IMPACT: $4,019,303.30

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

OU SD /Hansen/Laura/Sterling/Schoger/Truex/Pollok
Board Agenda
May 10, 2012
STUDY TRIPS

Villa Park High School – Advanced Placement (AP) Environmental Science Class – Catalina Island, CA – May 18–20, 2012

Villa Park High’s AP Environmental Science Class, under the direction of Greg Mitchell, will travel to Catalina Island to participate in an outdoor educational experience provided through Ocean Gear Scuba Center. This trip was originally scheduled March 30-April 2, 2012 and approved on February 16, 2012 however, due to inclement weather had to be rescheduled to the above dates. The students, who have earned their basic SCUBA certifications, will spend three full days diving off the waters of Catalina Island. The students will be conducting underwater research, experimenting, collecting data and presenting findings. Students will produce poster presentations which will be on display in June when we celebrate senior projects. The eight female and ten male students will be accompanied by three female and three male adult chaperones. Chaperones and students will stay on board the Cee Ray vessel. A certificate of insurance indemnifying the district, as well as student/parent release of liability agreements will be on file with the district prior to this trip. Parents will provide transportation for their student to the Port of Long Beach where they will board the Cee Ray Dive Boat for their final destination at Catalina Marine Park. Total cost per student is $850 and no student is prevented from making the field trip due to lack of sufficient funds per Education Code 35330(b), 35331. The students will miss one day of school. A substitute is required.


El Modena High’s Choir, under the direction of Tracy Solis, will travel to Universal Studios to perform in the “Lights, Camera, Music!” youth performance, along with students from across the nation. The following day the students will tour UCLA and will perform at a retirement facility in the area. The eighteen female and thirteen male students will be accompanied by three female and two male adult chaperones. Transportation will be provided by OUSD bus. Chaperones and students will be staying at the Hilton Hotel. The cost per student is $175 and no student is prevented from making the field trip due to lack of sufficient funds per Education Code 35330(b), 35331. The students will miss one day of school. A substitute is required.
El Modena High School – Speech and Debate Team – Indianapolis, IN – June 9-16, 2012

El Modena High's Speech and Debate Team, under the direction of Molly Chertock, will travel to Indianapolis to participate in the Brickyard Nationals-National Forensic Speech Competition. The two students qualified for this event by either placing first or second in nine previous tournaments and maintaining greater than a 3.0 GPA. They will be representing and competing against the best-of-the-best in Speech and Debate throughout the nation, and could earn college scholarships should they place. The one female and one male student will be accompanied by three female and three male adult chaperones. Chaperones and students will stay at the Comfort Inn. Transportation will be provided by Delta Airlines from John Wayne Airport. Cost per student is $1,100 and no student is prevented from making the field trip due to lack of sufficient funds per Education Code 35330(b), 35331. The students will miss four days of school, and together with their parents, have chosen to miss graduation. A substitute is required.

Villa Park High School – Varsity & Junior Varsity Football – Santa Maria, CA – August 24-25, 2012

Villa Park High's Varsity and Junior Varsity Football teams, under the direction of Dusan Ancich, will travel to Santa Maria to participate in Zero Week. The students will have an opportunity to compete and engage in team and personal growth building activities and will compete against teams from other districts. The eighty male students will be accompanied by ten male adult chaperons. Chaperones and students will stay at the Ramada Hotel. Transportation will be provided by charter bus arranged by OUSD's Transportation Department. There is no cost to the students for this trip. Students will miss one day of school. A substitute is required.

FISCAL IMPACT:

This item has no fiscal impact to the District.

RECOMMENDATION:

It is recommended that the Board of Education approve the study trips as presented.
TOPIC: 2012-2013 CARL D. PERKINS CAREER AND TECHNICAL EDUCATION IMPROVEMENT ACT OF 2006 (PERKINS IV) GRANT AWARD

DESCRIPTION: The purpose of the Carl. D. Perkins Career and Technical Education Improvement Act 2006 Grant (Perkins IV) is to:

- Provide a coherent sequence of courses to ensure learning in the core academic, career, and technical subjects.
- Provide students with strong experience and understanding of all aspects of an industry.
- Improve, enhance and expand the use of technology in the instructional program.
- Provide professional development programs to teachers, counselors and administrators.
- Evaluate and assess how the needs of special populations are being met.
- Improve, enhance and expand CTE curricular programs.
- Provide services of sufficient size, scope and quality to be effective.
- Link secondary and post-secondary career and technical education.

FISCAL IMPACT: Receipt of $192,045 in categorical funds

RECOMMENDATION: It is recommended that the Board of Education authorize the superintendent or designee to accept the Carl D. Perkins Career and Technical Education Improvement Act of 2006 (Perkins IV) Grant Award for 2012-13.

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: CALIFORNIA SCHOLASTIC FEDERATION (CIF) 2012-2013
DESIGNATION OF CIF REPRESENTATIVES TO LEAGUE

DESCRIPTION: The California Interscholastic Federation requires the Board of Education approve the appointment of an individual at each comprehensive high school to serve as the 2012-13 school's league representative.

The principal of each Orange Unified School District comprehensive high school has been selected as the school's league representative.

FISCAL IMPACT: There is no fiscal impact

RECOMMENDATION: It is recommended that the Board of Education approve the District representatives.

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

Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

OUSD/Hansen/Sterling
Board Agenda
May 10, 2012
TOPIC: ACCEPTANCE OF FUNDS FROM THE CHILDREN AND FAMILIES COMMISSION OF ORANGE COUNTY - AGREEMENT NUMBER FCI-SD-19 - FOR 2012-2014 FISCAL YEAR

DESCRIPTION: The Child Development Services Department has received notification from the Children and Families Commission of Orange County that funds have been allocated for a two-year funding renewal to support Orange Unified School District’s early learning services to children through age five. Annual funding amounts for the 2012-2014 Fiscal Year are $175,100 for 2.00 FTE Early Learning Specialists; $150,000 for 1.50 FTE School Readiness Nurses; and $150,000 for Preschool/School Readiness Programs. The term of this agreement is July 1, 2012 through June 30, 2014.

The Commission has invested in school readiness since 2000 to provide early care and education opportunities to meet critically important early childhood development needs and maximize potential and success in school; and, since 2004 the Commission has invested in the School Nurse Initiative to provide direct nursing care to ensure healthy and safe school environments, and promote community involvement in children’s health services.

FISCAL IMPACT: Receipt of funding totaling $950,200

RECOMMENDATION: It is recommended that the Board of Education accept this funding and authorize the Superintendent or designee to enter into an appropriate agreement.

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

Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

OUSD/Hansen/Laura/Stephens
Board Agenda
May 10, 2012
TOPIC: CONSOLIDATED APPLICATION WINTER DATA COLLECTION FOR THE 2011-2012 SCHOOL YEAR

DESCRIPTION: The District now submits the Consolidated Application to the California Department of Education (CDE) under the new Consolidated Application and Reporting System (CARS). There are three data collections for the Consolidated Application each year (Winter, Summer, and Fall). The Winter collection is regularly submitted in January following receipt of the final allocation amounts, but was postponed by CDE until May of this year.

Data collected in this report includes 2011-2012 fiscal categorical program funding data and is used to track categorical program expenditures and activities for the following programs: Title I Part A, Title II Part A, Title III, and Economic Impact Aid.

FISCAL IMPACT: Funding Amount: $10,116,507

RECOMMENDATION: It is recommended that the Board of Education approve the submission of the Consolidated Application Winter Data Collection for the 2011-12 school year 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

OUSD/Hansen/Truex
Board Agenda
May 10, 2012
MEMORANDUM OF UNDERSTANDING: ORANGE UNIFIED SCHOOL DISTRICT AND THE ORANGE COUNTY HEALTH CARE AGENCY

On June 30, 2011 California Governor Jerry Brown signed the 2011 State Budget Act which shifts responsibility for mental health services, including out-of-home residential services, from local mental health agencies and county welfare departments to school districts. Therefore, school districts are responsible for providing mental health services to special education students and county mental health departments are no longer mandated to provide these services. However, the Legislature has provided and realigned funds that were allocated to county health care agencies to school districts.

The OCDE Legal Services counsel negotiated with the different stakeholders to facilitate a Memorandum of Understanding (MOU) with the Orange County Health Care Agency (OCHCA) and school districts to ensure OCHCA will continue to provide educationally-related mental health services for special education students on behalf of individual school districts in Orange County. In addition, Orange County school districts will use their allocated funds to reimburse OCHCA for the services provided on behalf of the school districts or SELPAs.

FISCAL IMPACT: No fiscal impact

RECOMMENDATION: It is recommended that the Board of Education authorize the Superintendent or designee to enter into a Memorandum of Understanding with the Orange County Health Care Agency in order to maintain access to mental health services for special education students.

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

Michael L. Christensen
Superintendent and Secretary
Orange Unified School District
EXPULSION OF STUDENT: CASE NO. 11-12-20

DESCRIPTION:
Violation of California Education Code 48900 (k), (n) and 48915 (c-4)

FISCAL IMPACT:
There will be no fiscal impact.

RECOMMENDATION:
It is recommended that the Board of Education uphold the recommendation for expulsion for one calendar year from the date of the Board action and transfer to Community Day School for the duration of the expulsion.

Administrators met with the student and parent(s) on March 29, 2012. It was determined a recommendation for expulsion (stipulated) be presented to the Board of Education.

If conditions of the rehabilitation plan are met, student will be eligible for transition to a comprehensive school program no earlier than May 10, 2013.

Authority for Expulsion Recommendation:

Education Code § 48900
(k) Disrupted school activities or otherwise willfully defied the valid authority of supervisors, teachers, administrators, school officials, or other school personnel engaged in the performance of their duties.
(n) Committed or attempted to commit a sexual assault as defined in Section 261, 266c, 286, 288, 288a, or 289 of the Penal Code or committed a sexual battery as defined in Section 243.4 of the Penal Code.

Education Code § 48915
(c-4) The principal of superintendent of schools shall immediately suspend, pursuant to Section 48911, and shall recommend expulsion of a pupil that he or she determines has committed any of the following acts at school or at a school activity off school grounds:
Committed or attempting to commit a sexual assault as defined in subdivision (n) of Section 48900 or committing a sexual battery as defined in subdivision (n) of Section 48900.
EXPULSION OF STUDENT: CASE NO. 11-12-21

DESCRIPTION: Violation of California Education Code 48900 (d) and 48915 (c)

FISCAL IMPACT: There will be no fiscal impact.

RECOMMENDATION: It is recommended that the Board of Education uphold the recommendation for expulsion for the remainder of the current semester and the following semester and transfer to the Community Day School Program for the duration of the expulsion.

Administrators met with the student and parent(s) on March 22, 2012. It was determined a recommendation for expulsion (stipulated) be presented to the Board of Education.

If conditions of the rehabilitation plan are met, student will be eligible for transition to a regular school program no earlier than August 23, 2012.

Authority for Expulsion Recommendation:

Education Code § 48900
(d) Unlawfully offered, arranged, or negotiated to sell any controlled substance listed in Chapter 2 (commencing with Section 11053) of Division 10 of the Health and Safety Code, and alcoholic beverage, or an intoxicant of any kind, and either sold, delivered, or otherwise furnished to any person another liquid, substance, or material and represented the liquid, substance, or material as a controlled substance, alcoholic beverage, or intoxicant.

Education Code § 48915
(c) The principal of superintendent of schools shall immediately suspend, pursuant to Section 48911, and shall recommend expulsion of a pupil that he or she determines has committed any of the following acts at school or at a school activity off school grounds.
TOPIC: PROFESSIONAL CONFERENCE ATTENDANCE BY BOARD MEMBERS AND SUPERINTENDENT

DESCRIPTION: In accordance with Board Policy 9240, the Board members and the Superintendent are committed to staying abreast of new developments in education and the ongoing development of governance skills. Opportunities for enhancement of their potential are offered through participation in community organizations and educational conferences offered by, but not limited to, the organizations listed below.

- American Association of School Administrators
- Association of California School Administrators (ACSA)
- California Association of School Business Officials (CASBO)
- California Latino School Board Member Association
- California City School Superintendents
- California School Boards Association (CSBA)
- California State Department of Education
- Comprehensive Legislation Update on Education
- County Departments of Education (Orange, Los Angeles, Riverside, San Bernardino, and San Diego)
- National Association of Latino Elected & Appointed Officials
- Orange County School Boards Association (OCSBA)
- Orange Rotary Club
- Parent Teacher Associations
- School Services of California
- School Employers Association
- School Transportation Coalition

FISCAL IMPACT: Fiscal impact limited to conference budget.

RECOMMENDATION: It is recommended that the Board of Education approve conference attendance for Board members and the Superintendent at meetings, workshops, and conferences offered by, but not limited to, the organizations listed above for the 2012-13 school year.

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

Michael L. Christensen
Superintendent and Secretary
Orange Unified School District

OUSD/Christensen
Board Agenda
May 10, 2012
DISTRICT MEMBERSHIP IN ASSOCIATIONS

District membership in educational associations is recommended, but not limited to, the following list for the 2012-13 school year:

- American Association of School Administrators
- Association of California School Administrators
- Association for Supervision and Curriculum Development
- California Association of School Business Officials
- California Association of School Psychologists
- California Association of School Transportation Officials
- California Institute for School Improvement
- California Interscholastic Federation
- California School Boards Association
- California School Business Professionals
- California Schools Public Relations Association
- California Latino School Board Member Association
- Coalition for Adequate School Housing
- Coalition for Adequate Funding for Disabled Children
- College Board
- EDSOURCE
- National Association of Latino Elected Officials
- National Association of Secondary School Principals
- National Association of School Psychologists
- National Fire Protection Association
- National Junior Honor Society
- National Safety Council
- Orange County School Boards Association
- Orange Rotary Club
- Special Education Local Plan Area

FISCAL IMPACT:

Fiscal impact depends on membership dues, which are budgeted within various departments. Membership dues may vary annually.

RECOMMENDATION:

It is recommended that the Board of Education authorize membership for the District in associations and organizations, including but not limited to, those listed above for the 2012-13 school year.

OUSD/Christensen
Board Agenda
May 10, 2012
BIENNIAL GOVERNING BOARD ELECTIONS

A consolidated election is required for Orange Unified School District this year. It will be held on Tuesday, November 6, 2012, for members of specified governing boards, in accordance with Education Code Section 5340, which reads in part:

"School district governing board member elections for two or more school districts of any type to be held in the same district or area on the same day shall be consolidated so that a person entitled to vote in both or all of such elections may do so at the same time and place using the same ballot."

The attached Resolution and Order of Biennial Trustee Election must be completed and returned to Orange County Department of Education and the Orange County Registrar of Voters as soon as possible, but no later than June 15, 2012.

This item has no fiscal impact.

It is recommended the Board of Education approve the attached Resolution and Order of Biennial Trustee Election and Specifications of the Election Order.

Michael L. Christensen
Superintendent and Secretary
Orange Unified School District
ORANGE UNIFIED SCHOOL DISTRICT

RESOLUTION NO: 15-11-12

RESOLUTION AND ORDER OF BIENNIAL TRUSTEE ELECTION
AND SPECIFICATIONS OF THE ELECTION ORDER

Excerpt from the Journal of the Board of Education of the Orange Unified School District of Orange County, State of California, for a regular Board meeting held on the 10th day of May, 2012, at 7:00 p.m. at which the following members were:

Present: Board members Deligianni, Ledesma, Moffat, Ortega, Singer, Surridge, and Wayland

Absent: None

On motion of Member, Deligianni, seconded by Member, Ortega, a Resolution and Order of Election and Specifications of the Election Order was adopted by the following vote:

Ayes: Members All those present as noted above

Noes: Members None

Absent: Members None

Certified a correct copy this 10th day of May, 2012.

Mark Wayland
Clerk of the Board
RESOLUTION NO. 16-11-12
of the
BOARD OF EDUCATION
of the
ORANGE UNIFIED SCHOOL DISTRICT

RESOLUTION AND ORDER OF BIENNIAL TRUSTEE ELECTION
AND SPECIFICATIONS OF THE ELECTION ORDER

WHEREAS, the election of governing board members is ordered by law pursuant to Section 5000 of the Education Code to fill the office of members whose terms expire on December 13, 2012, next succeeding the election.

NOW BE IT RESOLVED that pursuant to the authority of Education Code Sections 5304 and 5322, the County of Superintendent of Schools, Orange County, is hereby informed of the specifications of the election order for the forthcoming Biennial Governing Board Election to be held on Tuesday, November 6, 2012.

The County Superintendent is further ordered to consolidate this election in accordance with Education Code Sections 5340 and 5342.

Dated this 10th day of May, 2012.

Mark Wayland
Clerk of the Board