### Santa Ana Unified School District Board of Education

### **Board Meeting Agenda**

### Tuesday, April 22, 2014 6:00 p.m.

Board Room 1601 E. Chestnut Avenue Santa Ana



José Alfredo Hernández, J.D. Vice President Audrey Yamagata-Noji, Ph.D. President Rick Miller, Ph.D. Secretary / Superintendent

John Palacio Member Rob Richardson Clerk Cecilia "Ceci" Iglesias Member

If special assistance is needed to participate in the Board meeting, please contact Board Recording Secretary, at (714) 558-5515. Please call prior to the meeting to allow for reasonable arrangements to ensure accessibility to this meeting, per the Americans with Disabilities Act, Title II.

**Mission Statement** 

The Santa Ana Unified School District is dedicated to high academic achievement, in a scholarly and supportive environment, ensuring that all students are prepared to accomplish their goals in life.

### **BOARD OF EDUCATION MEETING INFORMATION**

### **Role of the Board**

The Governing Board is elected by the community to provide leadership and citizen oversight of the District's schools. The Board works with the Superintendent to fulfill its major role, including:

- 1. Setting a direction for the District.
- 2. Providing a basic organizational structure for the SAUSD by establishing policies.
- 3. Ensuring accountability.
- 4. Providing community leadership on behalf of the District and public education.

Agenda Items provided to the Board of Education that include the description of items of business to be considered by the Board for approval at Board Meetings. These items contain recommendations; the Board may exercise action they believe is best for the SAUSD.

### **Board Meeting Documentation**

Any and all supporting materials are made available to the public by the Public Communication Office. They may be reached from 8:00 a.m. - 4:30 p.m. at (714) 558-5555.

### **Public Comments at Board Meetings**

The agenda shall provide members of the public the opportunity to address the Board regarding agenda items before or during the Board's consideration of the item. The agenda also provides members of the public an opportunity to testify at regular meetings on matters which are not on the agenda but which are within the subject matter jurisdiction of the Board.

Individual speakers are allowed <u>three minutes</u> to address the Board on agenda or nonagenda items. The Board may limit the total time for public input on each item to 20 minutes. With the Board's consent, the Board President may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The Board President may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add.

The Board urges that complaints and derogatory remarks against a District employee be made in writing on forms available in the Office of the Superintendent. This allows the District and the Board to examine more carefully the complaint and to initiate the appropriate investigation.

Persons wishing to address the Board on an item on the agenda or an item of business in the Board's jurisdiction are requested to complete a card. This card is to be submitted to the Recording Secretary. The *Request to Address the Board of Education* cards are located on the table in the foyer.

### **Televised Meeting Schedule**

The Regular Board of Education meetings are broadcast live on the second and fourth Tuesdays of each month on Channel 31. The meeting is replayed on Tuesdays at 6:00 p.m. and Saturdays at 3:00 p.m., following the Board of Education meeting.

Agenda and Minutes on District Website at <u>http://www.sausd.us</u>

### BOARD OF EDUCATION REGULAR MEETING

### AGENDA

### CALL TO ORDER

### 5:00 P.M. RECESS TO CLOSED SESSION

- See Closed Session Agenda below for matters to be considered at this time.
- A. With respect to every item of business to be discussed in Closed Session pursuant to Education Code Sections 35146 and 48918:

STUDENT EXPULSIONS AND DISCIPLINE ISSUES

B. With respect to every item of business to be discussed in Closed Session pursuant to Government Code Section 54957:

PUBLIC EMPLOYMENT – Director, Constituency Services PUBLIC EMPLOYEE QUARTERLY REVIEW – Superintendent

C. With respect to every item of business to be discussed in Closed Session pursuant to Government Code Section 54947.6:

CONFERENCE WITH LABOR NEGOTIATOR:

SAEA, CSEA, CWA, SASPOA Bargaining Units Mr. Mark A. McKinney, District Negotiator

The Board may exercise discretion to adjourn to Closed Session at any time during this meeting to instruct its representatives regarding negotiations with represented and unrepresented employees.

### RECONVENE REGULAR MEETING AND REPORT ACTION TAKEN IN CLOSED SESSION THAT IS REQUIRED TO BE REPORTED OUT AT THIS MEETING.

### RECONVENE REGULAR MEETING

6:00 P.M. MEETING

PLEDGE OF ALLEGIANCE

### **RECOGNITION / ACKNOWLEDGMENT**

- Classified Employee of the Month for April 2014, Rocio Reyes
- Customer Service Employee of the Month for April 2014, Elvia Gallardo

### SUPERINTENDENT'S REPORT

### PUBLIC PRESENTATIONS (Pursuant to Government Code 54954.3)

• Individuals or groups may make presentations or bring matters to the Board's attention that is within the Board's subject matter jurisdiction. Individual speakers are allowed <u>three minutes</u> to address the Board on agenda or non-agenda items.

### 1.0 <u>APPROVAL OF CONSENT CALENDAR</u>

- 1.1 Approval of Minutes of Regular Board Meeting March 25, 2014
- 1.2 Summarized Data of Williams Settlement Third Quarterly Report
- 1.3 Approval of Extended Field Trip(s) in Accordance with Board Policy (BP) 6153 School-Sponsored Trips and Administrative Regulation (AR) 6153.1 – Extended School-Sponsored Trips
- 1.4 Approval of Submission of Carl D. Perkins Career and Technical Education Improvement Act of 2006 Application for Funding for 2014-15 School Year
- 1.5 Approval of Memorandum of Understanding with Orange County Department of Education, QualityStart OC for 2014-15 Program Year
- 1.6 Approval of Head Start Budget Adjustment No. 3 for 2013-14 Program Year
- 1.7 Approval of Head Start Self-Assessment Corrective Action Plan for 2013-14 Program Year
- 1.8 Approval of Head Start Eligibility, Recruitment, Selection, Enrollment, and Attendance Policies and Procedures for 2014-15 Program Year
- 1.9 Approval of Second Assessment Child Outcomes and School Readiness Action Plan
- 1.10 Approval of Expulsion of Students for Violation of California Education Code Sections 48900, 48900.2, 48900.3, 48900.4, 48900.7, and/or 48915(c) According to Board Policy 5144.1
- 1.11 Approval of Master Contracts and/or Individual Service Agreements with Nonpublic Schools and Agencies for Students with Disabilities for 2013-14 School Year

- 1.12 Approval of Payment and Reimbursement of Costs Incurred for Designated Instructional Services for Students with Disabilities for 2013-14 School Year
- 1.13 Approval of Substitute Subcontractor for Bid Package No. 1 New Building and Sitework - HVAC at Wilson Elementary School Under Overcrowding Relief Grant Program
- 1.14 Approval of Substitute Subcontractor for Repair of Gymnasium HVAC at Valley High School
- 1.15 Acceptance of Completion of Contracts for Various Projects Districtwide
- 1.16 Ratification of Purchase Order Summary and Listing of Orders \$25,000 and Over for Period of March 12, 2014 through April 8, 2014
- 1.17 Ratification of Expenditure Summary and Warrant Listing for Period of March 12, 2014 through April 8, 2014
- 1.18 Approval/Ratification of Listing of Agreements/Contracts with Santa Ana Unified School District and Various Consultants Submitted for Period of March 12, 2014 through April 8, 2014
- 1.19 Authorization to Obtain Bids for Purchase of Specialty Paper for Publications Department and Copier Paper for Warehouse Stock
- 1.20 Authorization to Obtain Bids for the Purchase of Office Supplies, School Paper and Instructional Supplies for Warehouse Stock
- 1.21 Approval of Personnel Calendar
- 1.22 Acceptance of Gifts in Accordance with Board Policy 3290 Gifts, Grants, and Bequests

Items removed from Consent Calendar for discussion and separate action:

### ANNOUNCEMENT

• The Board will recognize particular personnel and gifts.

### PRESENTATIONS

- Update on Students Attending Santa Ana College, California State University, Fullerton, and University of California, Irvine
- Update Status on Common Core Block Grant Implementation Plan

### **REGULAR AGENDA - ACTION ITEMS**

- 2.0 Approval of New Job Description: Early Learning Specialist
- 3.0 Approval of Agreement for Student Transfers to the Community School Program and Special Schools and Services Program between Orange County Superintendent of Schools and Santa Ana Unified School District
- 4.0 Approval to Extend No Child Left Behind Waiver
- 5.0 Adoption of Resolution No. 13/14-3000 Proclaiming May 5-9, 2014 as National Teacher/Support Staff Appreciation Week and May 18-24, 2014 as Classified School Employee Week
- 6.0 Adoption of Resolution No. 13/14-3001 Proclaiming May 6-12, 2014 as National School Nurses' Week
- 7.0 Adoption of Resolution No. 13/14-3003 Proclaiming May 11-17, 2014 as National Police Week
- 8.0 Adoption of Resolution No. 13/14-3013 Proclaiming May 1, 2014 as National Day of Prayer

### **BOARD REPORTS**

• Board Reports/Activities

### ADJOURNMENT

FUTURE MEETING - The next Regular Meeting of the Board of Education will be held on <u>Tuesday</u>, <u>May 13, 2014</u>, at 6:00 p.m.

### AGENDA ITEM BACKUP SHEET April 22, 2014

### **Board Meeting**

### TITLE: Classified Employee of the Month for April 2014, Rocio Reyes

### ITEM:RecognitionSUBMITTED BY:Mark A. McKinney, Associate Superintendent, Human ResourcesPREPARED BY:Mark A. McKinney, Associate Superintendent, Human Resources

### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to recognize the Classified Employee of the Month for April 2014.

### **RATIONALE:**

A selection committee, consisting of classified employees, has reviewed nominees and selected the Classified Employee of the Month for April 2014. The members have selected Rocio Reyes, School Office Manager, Pio Pico Elementary School.

### **FUNDING:**

Not Applicable

### **RECOMMENDATION:**

Recognize Rocio Reyes as Classified Employee of the Month for April 2014.



### AGENDA ITEM BACKUP SHEET April 22, 2014

### **Board Meeting**

TITLE:	Customer Service Employee of the Month for April 2014, Elvia Gallardo
ITEM:	Recognition
<b>SUBMITTED BY:</b>	Mark A. McKinney, Associate Superintendent, Human Resources
<b>PREPARED BY:</b>	Mark A. McKinney, Associate Superintendent, Human Resources

### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to recognize the Customer Service Employee of the Month for April 2014.

### **RATIONALE:**

A selection committee, consisting of classified and certificated employees, has reviewed nominees and selected the Customer Service Employee of the Month April 2014. The members have selected Elvia Gallardo, Registrar, Saddleback High School.

### FUNDING:

Not Applicable

### **RECOMMENDATION:**

Recognize Elvia Gallardo as Customer Service Employee of the Month for April 2014.

N MAM:nr:ea

### Minutes Book Page 479

### Santa Ana Unified School District 1601 E. Chestnut Avenue Santa Ana, California 92701

### MINUTES

### REGULAR MEETING SANTA ANA BOARD OF EDUCATION

### March 25, 2014

CALL TO ORDER

The meeting was called to order at 5:19 p.m. by Board Vice President Hernández. Other members in attendance were Mr. Richardson, Mr. Palacio and Ms. Iglesias.

Cabinet members present were Dr. Miller, Dr. Phillips, Dr. Haglund, Mr. McKinney, Ms. Lohnes, Mr. Dixon, Ms. Miller, and Dr. Rodriguez.

### CLOSED SESSION PRESENTATIONS

Mr. Hernández asked those wishing to address the Board in matters pertaining to Closed Session to step to the lectern.

There were no individuals wishing to address the Board.

### RECESS TO CLOSED SESSION

The Regular Board meeting was immediately recessed at 5:20 p.m. to consider legal issues, negotiations, and personnel matters.

Dr. Yamagata-Noji arrived during Closed Session.

### RECONVENE OPEN MEETING

The Regular Board meeting reconvened at 6:22 p.m.

### PLEDGE OF ALLEGIANCE

The meeting was opened with the Pledge of Allegiance led by Flor Nieto,  $12^{th}$  grade student at Valley High School.

### RECOGNITIONS / ACKNOWLEDGMENTS

### Valley High School Associated Student Body

Dr. Yamagata-Noji asked students' Flor Nieto, Lou Gascon, Rafael Dominguez, Marilyn Avina, Jayden Duong, Alondra Solis, and Leilani McDaniel to step to the lectern. They represented Valley High School and shared video highlights of the various activities and programs at their school. Minutes Book Page 480

### Godinez Fundamental High School's Presentation of West Side Story

Dr. Yamagata-Noji called Ms. Cindy Landsiedel, Godinez Fundamental High School Principal to step to the lectern. She introduced Ms. Jeanette McMahon, VAPA Chair. Ms. McMahon introduced Gabriel Andrade who performed solo. In addition, Eric Rodriguez, Isaiah Acevedo, Brian Tovar, Gus Castro, and Josue Diaz performed a musical number from the musical "West Side Story".

### Segerstrom High School Girls Water Polo CIF Champions

Dr. Yamagata-Noji called Mr. Duncan McCulloch, Segerstrom High School Principal to step to the lectern. He introduced Nick Canzone, Athletic Director. Mr. Canzone introduced head coach Tim Frederickson, and assistant coaches Andrew Salway, Herb Kimmons, Daneyra Ortega, and introduced the students: Karina Anaya, Brooke Branum, Sarah Chavez, Nathania Cuevas, Paige Fountain, Deyaneira Garcia, Michelle Gonzalez, Rebecca Gutierrez, Andrea Hernandez, Stephanie Hernandez, Diana Jimenez, Justine Mills, Aurora Oceguera, Judith Quintanilla, Gillian Robles, Elizabeth Robles, Ana Tellez, and Margie Vera.

### Carr Intermediate School Holds Fifth Annual St. Baldrick's Foundation Fundraising Event

Dr. Yamagata-Noji called Mr. Ed Bustamante, Carr Intermediate Principal to step to the lectern. He introduced students and staff who participated in the head-shaving fundraising event.

### Customer Service Employee of the Month for March 2014, Omar Diaz

Dr. Yamagata-Noji called Mr. McKinney, Associate Superintendent, Human Resources to step to the lectern. He introduced Ms. Marjorie Cochran, Principal at Davis Elementary School, and Mr. Omar Diaz, Lead Custodian. Mr. Diaz was selected as the Customer Service Employee of the Month for March 2014 for his willingness and eager to lend a helping hand whenever he can. He is a contributing member of the Davis staff and feels it is his responsibility to serve, lead, and be a role model to others.

### Presentation of Carlston Family Foundation Award for Outstanding Teacher Susan Groff

Dr. Yamagata-Noji called Dr. Kathy Apps, Principal at Middle College High School to step to the lectern. She introduced Mr. Timothy Allen, Executive Director of the Carlston Family Foundation. He recognized and honored Ms. Susan Groff, Biology teacher at Middle College High School for her impact in providing inspiration, motivation, and academic skills to former student Heriberto Bryan Olive. Board of Education Minutes March 25, 2014

### SUPERINTENDENT'S REPORT

Dr. Miller introduced Mr. Kevin Tonai, Assistant Principal and Board member of the Kevin Armstrong, M.D., Memorial Sports Foundation. Mr. Tonai provided a presentation on the summer of 2014 fundraising event, "Healthnuts & Handlebars". He introduced Aileen Bui, Anthony Bui, and Hannah Pham. All three will be riding their bikes on the TransAmerica Trail, which begins in Astoria, Oregon and ends in Yorktown, Virginia. The bicycle journey will embark approximately 4,300 miles.

### PUBLIC PRESENTATIONS

Dr. Yamagata-Noji asked those wishing to address the Board on matters related to agenda items to step to the lectern. Paul Zive, teacher at Willard Intermediate School addressed the Board related to Action Item 2.0 - Approval of Instructional Calendars for 2014-15, 2015-16, and 2016-17 school years.

### 1.0 APPROVAL OF CONSENT CALENDAR

The following items were removed from the Consent Calendar for discussion and separate action:

1.14 <u>Authorization to Award</u> Contract for Bid Package No. 13 Parking Lot ADA Upgrades at Greenville Fundamental Elementary School Under Modernization Program

It was moved by Mr. Hernández, seconded by Mr. Richardson, and carried 5-0, to approve the remaining items on the Consent Calendar as follows:

- 1.1 Approval of Minutes of Regular Board Meeting March 11, 2014
- 1.2 <u>Orange County Department of Education</u> Second Quarter Site Review Report on Williams Settlement Legislation for Fiscal Year 2013-14
- 1.3 <u>Approval of Extended Field Trips(s)</u> in Accordance with Board Policy (BP) 6153 - <u>School-Sponsored Trips and Administrative Regulation</u> (AR) 6153.1 -Extended School- Sponsored Trips
- 1.4 <u>Approval of Memorandum of Understanding</u> Between College Board and Santa Ana Unified School District for 2014-2019 School Years
- 1.5 <u>Approval of Script Writing</u> for Stage and Screen Course for High School Students

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1.6 <u>Approval of Expulsion</u> of Students for Violation of California Education Code Sections 48900, 48900.2, 48900.3, 48900.4, 48900.7, and/or 48915(c) According to Board Policy 5144.1

<u>330158</u> - Mendez For the violation of Education Code Section 48900, paragraph A, B that the Board expel the student from the schools of the District, and that the student may apply for readmission on or after March 25, 2015.

 $\underline{333071}$  - Mendez For the violation of Education Code Section 48900, paragraph B that the Board expel the student from the schools of the District, and that the student may apply for readmission on or after June 19, 2014.

<u>345690</u> - Santa Ana For the violation of Education Code Section 48900, paragraph C, D that the Board expel the student from the schools of the District, and that the student may apply for readmission on or after June 19, 2014.

 $\underline{316493}$  - Santa Ana For the violation of Education Code Section 48900, paragraph C, J that the Board expel the student from the schools of the District, and that the student may apply for readmission on or after January 30, 2015.

- 1.7 <u>Ratification of Purchase Order Summary</u> and Listing of Orders \$25,000 and Over for Period of February 26, 2014 through March 11, 2014
- 1.8 Ratification of Expenditure Summary and Warrant Listing for Period of February 26, 2014 through March 11, 2014
- 1.9 <u>Approval/Ratification of Listing</u> of Agreements/Contracts with Santa Ana Unified School District and Various Consultants Submitted for Period of February 26, 2014 through March 11, 2014
- 1.10 <u>Approval of Rejection</u> of Government Code §910 and §910.2 Claim Against Santa Ana Unified School District - File No. 14-15025 MH
- 1.11 <u>Approval of Rejection</u> of Government Code §910 and §910.2 Claim Against Santa Ana Unified School District - File No. 14-15193 JT
- 1.12 <u>Acceptance of Completion</u> of Contract for Lease-Leaseback Construction Project at Garfield Elementary School
- 1.13 <u>Authorization to Approve</u> the District's Option to Purchase Facilities Lease on the Garfield Elementary School Construction Project Pursuant to Lease-Leaseback Contract
- 1.15 Approval of Personnel Calendar
- 1.16 <u>Acceptance of Gifts</u> in Accordance with Board Policy 3290 Gifts, Grants, and Bequests

Board of Education Minutes March 25, 2014

### ITEM REMOVED FROM CONSENT CALENDAR FOR DISCUSSION AND SEPARATE ACTION:

1.14 <u>Authorization to Award</u> Contract for Bid Package No. 13 Parking Lot ADA Upgrades at Greenville Fundamental Elementary School Under Modernization Program

It was moved by Mr. Hernández, seconded by Mr. Richardson, and carried 4-1, Ms. Iglesias dissenting, to authorize staff to award a contract to Horizons Construction Company International, Inc. for Bid Package No. 13 Parking Lot ADA Upgrades at Greenville Fundamental Elementary in the amount of \$34,000 under the Modernization Program.

### ANNOUNCEMENT

Dr. Yamagata-Noji acknowledged District retirees and highlighted gift received.

### PRESENTATIONS

### Fundamental School Lottery Update for 2014-15 School Year

Dr. Yamagata-Noji called Ms. Dawn Miller, Assistant Superintendent, Secondary Education to step to the lectern. She provided the Board with data on the number of student enrollment and projected enrollment at the fundamental schools. In addition, current classroom capacities and potential classroom capacities were provided.

### Transition from 8th to 9th Grade

Dr. Yamagata-Noji called Ms. Dawn Miller, Assistant Superintendent, Secondary Education to step to the lectern. She provided the Board with information on District programs and activities for eighth grade students transitioning to ninth grade.

### Benefits of Early Education on Student Learning

Dr. Yamagata-Noji called Dr. Michelle Rodriguez, Assistant Superintendent, Elementary Education to step to the lectern. She provided the Board with information on the impact preschool programs have on the social, language and literacy, English language, and mathematical development of students. Minutes Book Page 484

### REGULAR AGENDA - ACTION ITEMS

2.0 APPROVAL OF INSTRUCTIONAL CALENDARS FOR 2014-15, 2015-16, AND 2016-17 SCHOOL YEARS

It was moved by Mr. Hernández, seconded by Mr. Richardson, and carried 5-0, to approve the instructional calendars for the 2014-15, 2015-196, and 2016-17 school years with a September start date, three-year calendar, and two-week winter break.

3.0 RATIFICATION OF SUBMISSION OF FEDERAL SCHOOL IMPROVEMENT GRANT APPLICATION FOR VALLEY HIGH SCHOOL TO CALIFORNIA DEPARTMENT OF EDUCATION

It was moved by Mr. Richardson, seconded by Mr. Hernández, and carried 4-1, Dr. Yamagata-Noji dissenting, to ratify the submission of the School Improvement Grant on behalf of Valley High School to the California Department of Education on March 14, 2014.

4.0 APPROVAL OF AGREEMENT WITH WESTED IMPLEMENTING RESEARCH PROJECT, VALIDATION OF EFFECTIVENESS OF AN INNOVATIVE EARLY MATHEMATICS INTERVENTION FOR HIGH-NEEDS STUDENTS FOR 2014-17 SCHOOL YEARS

It was moved by Mr. Hernández, seconded by Mr. Richardson, and carried 4-0, Mr. Hernández excused himself from the Board meeting at 10:22 p.m., to approve the agreement with WestEd for implementing the research project, validation of an innovative early mathematics intervention for high-needs students for 2014-17 school years.

5.0 ADOPTION OF RESOLUTION NO. 13/14-3010 - PROCLAIMING MAY 2014 AS ASIAN PACIFIC AMERICAN HERITAGE MONTH

It was moved by Dr. Yamagata-Noji, seconded by Mr. Richardson, and carried 4-0, to adopt Resolution No. 13/14-3010 proclaiming May 2014 as Santa Ana Unified School District's Asian Pacific American Heritage Month.

6.0 ADOPTION OF RESOLUTION 13/14-3008 - PROCLAIMING APRIL 29, 2014, AS PARENTS' DAY

It was moved by Mr. Palacio, seconded by Ms. Iglesias, and carried 4-0, to adopt Resolution No. 13/14-3008 proclaiming April 29,2014, as Santa Ana Unified School District Parents' Day.

7.0 ADOPTION OF RESOLUTION NO. 13/14-3009 - CERTIFICATION OF UNHOUSED PUPILS AS RELATED TO CHARTER SCHOOL APPLICATIONS FOR FACILITIES FUNDING

It was moved by Mr. Richardson, seconded by Mr. Palacio, and carried 4-0, to adopt Resolution No. 13/14-3009 to certify the number of unhoused pupils as related to charter school applications for facilities funding.

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### REVISION OF EXISTING BOARD BYLAWS, POLICIES, AND ADMINISTRATIVE REGULATIONS

8.0 BOARD POLICY 1330 - USE OF SCHOOL FACILITIES (REVISED: FOR ADOPTION)

It was moved by Mr. Richardson, seconded by Mr. Palacio, and carried 4-0, to adopt Board Policy 1330 - <u>Use of School Facilities</u>.

9.0 ADMINISTRATIVE REGULATION 1330.1 - FACILITIES USE GUIDELINES AND RATE SCHEDULES (REVISED: FOR IMPLEMENTATION)

No action required to implement Administrative Regulation 1330.1 - <u>Facilities</u> Use Guidelines and Rate Schedules.

10.0 ADMINISTRATIVE REGULATION 3310.1 - REQUESTING GOODS AND SERVICES (REVISION)

No action required to implement Administrative Regulation 3310.1 - <u>Requesting</u> Goods and Services.

11.0 ADMINISTRATIVE REGULATION 3311 - BIDS (REVISION)

No action required to implement Administrative Regulation 3311 - Bids.

12.0 BOARD POLICY AND ADMINISTRATIVE REGULATION 3580 - DISTRICT RECORDS (REVISION)

It was moved by Mr. Richardson, seconded by Dr. Yamagata-Noji, and carried 4-0, to adopt and implement Board Policy and Administrative Regulation 3580 - District Records.

### BOARD AND STAFF REPORTS/ACTIVITIES

- Ms. Iglesias
  - Participated in Principal for Day at Taft Elementary School; it was a great experience.

Mr. Palacio

- Attended the District PTA Dinner; excellent representation.
- Announced that over 900 applications were received for the Hispanic Education Endowment Fund Scholarships; many of them are from SAUSD students.
- Mentioned that Jose Vargas, deceased Santa Ana police officer, will be honored with a bust to be displayed.
- Stated that Coach Scott Glabb will be honored for National Wrestling Hall of Fame.
- Attended the Santa Ana North Rotary luncheon; opportunities available for softball and baseball programs at no cost to students.

Mr. Richardson

- Attended the WASC meeting at Century High School; positive meeting.
- Enjoyed being Principal for a Day at Santa Ana High School.
- Looking forward to his site visit at Davis Elementary School.
- Attended the Orange County Dream Makers reception; positive to hear testimonials from students who have participated in High School Inc.
- Mentioned Robert Dodge passed away; funeral services will be held Wednesday, March 26<sup>th</sup>; requested to adjourn meeting in his memory.

Dr. Yamagata-Noji

- Announced the Annual Armstrong Foundation Golf Tournament on Monday, April 7<sup>th</sup> at the Fountain Valley Golf Course.
- Reminded administration of the CSBA Conference; proposal deadline is April 4, 2014.
- Stated that the Santa Ana Public Schools Foundation has scholarships available; due date March 31, 2014.

### REPORT OF ACTION TAKEN IN CLOSED SESSION

By a vote of 4-0, the Board took action to approve Workers' Compensation Stipulated Award for former classified welder, as named in Closed Session, Claim No. SUSD-006792, in the amount of \$34,960.00

Moved:	Yamagata-Noji	Hernández	Richardson	Palacio <u>X</u>	Iglesias
Seconded:	Yamagata-Noji	Hernández	Richardson <u>X</u>	Palacio	Iglesias
Ayes:	Yamagata-Noji _	Hernández X	Richardson X	Palacio X	Iglesias <u>X</u>
Noes:	Yamagata-Noji _	Hernández	Richardson	Palacio	Iglesias
Final Vote:	Ayes <u>4</u>	Noes0_ Abstain	Absent1	_	

### ADJOURNMENT

There being no further business to come before the Board, Dr. Yamagata-Noji adjourned the meeting at 10:48 p.m. in memory of Bob Dodge.

The next Regular Meeting will be held on Tuesday, April 22, 2014, at 6:00 p.m.

ATTEST:

Rick Miller, Ph.D. Secretary Santa Ana Board of Education

Personnel Calendar Board Meeting - Mai

**CERTIFICATED PERSONNEL CALENDAR** 

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TITATEN	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
RETIREMENTS					
					Retirement - 12
Bahner, Bryce	Teacher	Lathrop	June 20, 2014		years
					Retirement - 17
Bolanos, Dorian	Teacher	Santa Ana	June 20, 2014		years
	-				Retirement - 17
Ehrler, Kathleen	Teacher	Willard	April 18, 2014		years
					Retirement - 17
Farless, Katherine	Teacher	MacArthur	June 20, 2014		years
				-	Retirement - 18
Gray-Cerillo, Toni	Teacher	Carr	June 30, 2014		years
					Retirement - 15
Jacobs, Paulina	Principal	Monte Vista	June 27, 2014		years
					Retirement - 15
Kazanjy, Catherine	Teacher	Washington	June 20, 2014		years
					Retirement - 37
Lammers, Christine	Teacher	Godinez	June 20, 2014		years
		K-12 Curriculum			
		Instruction/Staff			Retirement - 25
Lippe, Barbara	Teacher	Development	June 26, 2014		years
					Retirement - 24
Nakamura, Elaine	Teacher	Greenville	June 18, 2014		years
					Retirement - 16
Oliver, Everlena	Teacher	Santa Ana	June 20, 2014		years
					Retirement - 34
Rockwell, Bruce	Teacher	Lorin Griset	June 20, 2014		years

Mark A. McKinney, Associate Superintendent, Human Resources

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**Personnel Calendar** 

# **CERTIFICATED PERSONNEL CALENDAR**

Board Meeting - March 25, 2014

RETIREMENTS (Continued)       Psychol         Skill, Sharon       Psychologist       Psychol         Skill, Sharon       Psychologist       Service         Skill, Sharon       Psychologist       Service         Skill, Sharon       Psychologist       Service         Skill, Sharon       Psychologist       Service         RESIGNATIONS       Teacher       Saddlet         Crough, Deborah       Teacher       Villa         Orardea, Jesenia       Teacher       Villa         Mc Creadie, Jennifer       Teacher       Davis         Mc Creadie, Jennifer       Teacher       Davis         Millan, Victor       Teacher       Davis         Stimson, Marian       Teacher       Davis         NEW HIRES/RE-HIRES       Crawford, Scott       Teacher         NEW HIRES/RE-HIRES       McHer       McHad         Galdamez, Edgar       Teacher       Willard         Tapia, Vanessa       Counselor       Car			
Psychologist       Psychologist       S       Psychologist       IS       Teacher			
Psychologist       S       Psychologist       S       Teacher       Counselor			-
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ifer Teacher Teacher Teacher Teacher Teacher Teacher Teacher Teacher Counselor Counselor	Saddleback	June 20, 2014	Moving - 29 years
ifer Teacher Teacher E-HIRES E-HIRES Teacher Teacher Counselor Counselor	Villa	June 20, 2014	Personal - 1 year
ifer Teacher Teacher Teacher E-HIRES E-HIRES Teacher Teacher Counselor			Family
ifer Teacher Teacher E-HIRES E-HIRES Teacher Teacher Teacher Counselor			Responsibilities -
Teacher       Teacher       Teacher       Teacher       Teacher       Teacher       Teacher       Counselor	Fremont	June 20, 2014	10 years
E-HIRES E-HIRES Teacher Teacher Teacher Counselor			Accepted another
E-HIRES E-HIRES Teacher Teacher Counselor	Davis	June 20, 2014	position - 13 years
E-HIRES Teacher Teacher Counselor	Lorin Griset	April 16, 2014	Moving - 1 year
E-HIRES Teacher Teacher Counselor			
Teacher Teacher Counselor			
Teacher Teacher Counselor			
Teacher Teacher Counselor			Rehire - Permanent
Teacher Teacher Counselor			(Returning within
Teacher Counselor	Willard	March 5, 2014	39-Month)
Teacher Counselor			New Hire -
Counselor	McFadden	March 3, 2014	Temporary 44920
Counselor			Rehire - Temporary
	Carr	March 6, 2014	44920
			New Hire -
Wambaugh, Kelly Teacher Willar	Willard	March 14, 2014	Temporary 44920

Mark A. McKinney, Associate Superintendent, Human Resources

Personnel Calendar Board Meeting - Mai

# **CERTIFICATED PERSONNEL CALENDAR**

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NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
CHANGE IN STATUS					
	Speech and				
	Language				From Waiver 44911
Asker, Hebatalla	Pathologist	Speech Department January 2, 2014	January 2, 2014		to Probationary I
<b>CHANGE IN STATUS 2013-14</b>	013-14				
					From Temporary
					44909 to
Alvarez, Elizabeth	Teacher	King			Probationary I
					From Temporary
		-			44909 to
Arredondo, Eliana	Teacher	Godinez			Probationary I
					From Temporary
					44909 to
Bastida, Luz	Teacher	Jackson			Probationary I
					From Temporary
	ę				44909 to
Beltran, Ammy	Teacher	Willard			Probationary 2
					From Temporary
					44909 to
Benavente, Viridiana	Teacher	Carr			Probationary 2
					From Temporary
					44920 to
Bravo, Alexandra	Teacher	Saddleback			Probationary I

Mark A. McKinney, Associate Superintendent, Human Resources

Board Meeting - March 25, 2014 **Personnel Calendar** 

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
CHANGE IN STATUS 2013-14 (Continu	013-14 (Continued)				
			~		From Temporary
					44909 to
Buttke, Theresa	Teacher	Lowell			Probationary I
					From Temporary
					44909 to
Cabrera, Cassandra	Teacher	Mendez			Probationary I
					From Temporary
					44909 to
Cante, Maria	Teacher	Santa Ana		-	Probationary I
					From Temporary
					44909 to
Cantu, Malissa	Teacher	Carr	:		Probationary 2
					From Temporary
					44909 to
Castaneda Alvarez, Paul	Teacher	Valley			Probationary I
					From Temporary
					44909 to
Castro, Laura C.	Teacher	Century			Probationary 2
					From Temporary
					44909 to
Cavazos, Teresa	Teacher	Valley			Probationary 2
					From Temporary
					44909 to
Chavarela, Sarah	Teacher	Carver			Probationary 2

Personnel Calendar Board Meeting - Mai

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2014
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COMMENTS		From Temporary	44920 to	Probationary I	From Temporary	44909 to	Probationary 2	From Temporary	44909 to	Probationary I	From Temporary	44909 to	Probationary 2	From Temporary	44909 to	Probationary I	From Temporary	44909 to	Probationary I	From Temporary	44909 to	Probationary I	From Temporary	44909 to	Probationary 2
END DATE		 -						-																	
EFF. DATE																									
SITE				Willard	<u>.</u>		Valley			Valley			Sepulveda			Valley			Esqueda			Jefferson			Lathrop
POSITION	2013-14 (Continued			Teacher			Teacher			Teacher			Teacher			Teacher			Teacher			Teacher			Teacher
NAME	CHANGE IN STATUS 2013-14 (Continued)			Chavez, Jessica A.			Conover, Matthew			Contreras, Daisy			Delgadillo, Jose			DeMent, Russell			Dodge, Patti			Dominguez, Erika			Eastly, Nicole

2014
25,
March
Meeting -
ard

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
CHANGE IN STATUS 2013-14 (Continued)	013-14 (Continued)				
				-	
					From Temporary
					44909 to
Elmasry, Fareed	Teacher	Santa Ana			Probationary 2
					From Temporary
	_				44909 to
Esaki, Aimee	Teacher	Valley			Probationary 2
					From Temporary
Esquivel Gonzalez,					44909 to
Jessica	Teacher	Jefferson			Probationary I
					From Temporary
					44920 to
Fausto, David	Teacher	Valley			Probationary I
					From Temporary
					44909 to
Fierle, Nicole	Teacher	Greenville			Probationary I
					From Temporary
					44920 to
Ford, Tiffany	Teacher	Santa Ana			Probationary I
					From Temporary
					44909 to
Gassner, Nicole	Teacher	McFadden			Probationary I
					From Temporary
					44909 to
George, Karah	Teacher	Martin			Probationary I

Personnel Calendar Board Meeting - Mai

# **CERTIFICATED PERSONNEL CALENDAR**

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	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
VTUS 2(	CHANGE IN STATUS 2013-14 (Continued)				
					From Temporary
					44909 to
	Teacher	Hoover			Probationary I
					From Temporary
					44909 to
Gutierrez, Karina	Teacher	Jefferson			Probationary 2
					From Temporary
					44909 to
	Teacher	Remington			Probationary I
					From Temporary
					44909 to
Hernandez, Livier	Teacher	Heroes			Probationary I
		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			From Temporary
					44909 to
Hoffmann, Alan	Teacher	Century			Probationary 2
				-	From Temporary
					44909 to
Houghton, Heather	Teacher	Carr			Probationary I
					From Temporary
					44909 to
	Teacher	Monte Vista			Probationary 2
					From Temporary
					44909 to
	Teacher	Carr			Probationary I

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**Personnel Calendar** 

# **CERTIFICATED PERSONNEL CALENDAR**

CHANGE IN STATUS 2013-14 (Continu Jackson. Kori Teacher			EFF. DALE	END DATE	CITIETTATIA
	3-14 (Continued)				
			-		From Temporary
					44909 to
	Teacher	Davis			Probationary I
					From Temporary
					44909 to
Juarez, Crystal Te	Teacher	Wilson			Probationary 2
					From Temporary
					44909 to
Kim, Hannah Te	Teacher	Greenville			Probationary I
					From Temporary
					44909 to
Knobbe, Christine Te	Teacher	Valley			Probationary 2
					From Temporary
					44909 to
Lee, Torrence Te	Teacher	Esqueda			Probationary I
					From Temporary
					44909 to
Lopez, Marcela Te	Teacher	Heroes			Probationary I
					From Temporary
					44909 to
Lukoschek, Patricia Te	Teacher	Monte Vista			Probationary I
					From Temporary
					44909 to
Lutack, Ian Te	Teacher	Valley			Probationary 2

Personnel Calendar Board Meeting - Mai

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March
Meeting -
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COMMENTS		From Temporary	44909 to	Probationary I	From Temporary	44920 to	Probationary I	From Temporary	44909 to	Probationary I	From Temporary	44909 to	Probationary I	From Temporary	44909 to	Probationary I	From Temporary	44909 to	Probationary 2	From Temporary	44909 to	Probationary I	From Temporary	44909 to	Probationary I	
END DATE																				-						
EFF. DATE																										
SITE				Spurgeon			Kennedy			Sepulveda			Jackson			Taft			Lathrop			Lincoln			Diamond	
POSITION	013-14 (Continued)			Teacher			Teacher			Teacher			Teacher			Teacher			Teacher			Teacher			Teacher	
NAME	CHANGE IN STATUS 2013-14 (Continued)			Macias, Carlos			Magdaleno, Saray			Martinez, Elise			Martinez, Maria D.			McClelland, Christina			Medina, Anthony			Mendoza, Stephanie			Merritt, Alma	

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
<b>CHANGE IN STATUS 2013-14 (Continu</b>	013-14 (Continued)				
					From Temporary
					44909 to
Minko, Jennifer	Teacher	Esqueda			Probationary I
					From Temporary
					44909 to
Morris, Matthew	Teacher	Valley			Probationary 2
					From Temporary
					44909 to
Morten, Jessica	Teacher	Martin			Probationary 2
					From Temporary
					44909 to
Navarro, Oscar	Teacher	Heninger			Probationary 2
					From Temporary
					44909 to
Neufeld, Sara	Teacher	Segerstrom			Probationary I
					From Temporary
					44909 to
Norman, Kathleen	Teacher	Lorin Griset			Probationary I
					From Temporary
					44909 to
Nunez, Miguel Jr.	Teacher	Hoover			Probationary I
					From Temporary
					44909 to
Nutter, Tyler	Teacher	Lathrop			Probationary I

**Personnel Calendar** 

# **CERTIFICATED PERSONNEL CALENDAR**

Board Meeting - March 25, 2014

NAME	NOITION	SITE	EFF. DATE	END DATE	COMMENTS
CHANGE IN STATUS 2013-14 (Contin	013-14 (Continued)				
					From Temporary
					44909 to
Ochoa Ceja, Maritza	Teacher	McFadden			Probationary 2
					From Temporary
					44909 to
Oliver, Lisa	Teacher	Segerstrom			Probationary I
					From Temporary
					44909 to
Palomino, Carina	Teacher	Thorpe			Probationary I
					From Temporary
					44909 to
Peng, Hsin-Jan	Teacher	Villa			Probationary I
					From Temporary
					44909 to
Penman, Jennifer	Teacher	Davis			Probationary 2
					From Temporary
					44909 to
Probeus, Beth	Teacher	Century			Probationary I
					From Temporary
					44909 to
Putros, Danial	Teacher	Chavez			Probationary 2
					From Temporary
					44909 to
Quintero, Rebecca	Teacher	Lincoln			Probationary 2

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# **CERTIFICATED PERSONNEL CALENDAR**

CHANGE IN STATUS 2013-14 (Continu Renderos, Sara Teacher Romeo, Angelica Teacher Romo, Maria Teacher Ruvalcaba, Jorge Teacher Salas Anril Teacher	(eq)		From Temporary A4909 to Probationary I From Temporary 44909 to Probationary I From Temporary
CHANGE IN STATUS 2013-14 (Cont Renderos, Sara Teacher Romeo, Angelica Teacher Romo, Maria Teacher Ruvalcaba, Jorge Teacher			From Temporary 44909 to Probationary I From Temporary 44909 to Probationary I From Temporary
ara gelica Jorge	King Wilson McFadden		From Temporary 44909 to Probationary I From Temporary 44909 to Probationary I From Temporary
ara gelica Jorge	King Wilson McFadden		<ul> <li>44909 to</li> <li>Probationary I</li> <li>From Temporary</li> <li>44909 to</li> <li>Probationary I</li> <li>From Temporary</li> </ul>
ara gelica Jorge	King Wilson McFadden		Probationary I From Temporary 44909 to Probationary I From Temporary
gelica Jorge	Wilson McFadden		From Temporary 44909 to Probationary I From Temporary
gelica Jorge	Wilson McFadden		44909 to Probationary I From Temporary
gelica Jorge	Wilson McFadden		Probationary I From Temporary
Jorge	McFadden		From Temporary
la Jorge	McFadden		
Jorge	McFadden		44909 to
Jorge	U		Probationary 2
Jorge			From Temporary
Jorge	ر		44909 to
	opurgeon		 Probationary I
			From Temporary
			44909 to
	Mendez		Probationary 2
			From Temporary
			44909 to
Sandquist, Brian Teacher	Saddleback		Probationary I
			From Temporary
			44909 to
Shapar, Abdul Teacher	Esqueda		Probationary I
	1		From Temporary
			44909 to
Simmons, Cassandra Teacher	Middle College	-	Probationary I

**Personnel Calendar** 

# **CERTIFICATED PERSONNEL CALENDAR**

COMMENTS		From Temporary	44909 to	Probationary I	From Temporary	44909 to	Probationary I	From Temporary	44909 to	Probationary 2	From Temporary	44909 to	Probationary I	From Temporary	44909 to	Probationary 2	From Temporary	44920 to	Probationary I	From Temporary	44909 to	Probationary I	From Temporary	44909 to	Probationary I	
END DATE																				-						
EFF. DATE					-																					
SITE				Diamond			Lathrop			Valley			Kennedy			Carr			Valley			Sepulveda			Davis	
POSITION	013-14 (Continued			Teacher			Teacher			Teacher			Teacher			Teacher			Teacher			Teacher			Teacher	
NAME	CHANGE IN STATUS 2013-14 (Continued)			Smith, Kathryn			Solorzano, Carlene			Su, Jennifer			Tawfik, Hermine			Terich, Michael Jr.			Torres, Brenda			Valencia, Gisela			Villa, Carla	

**Personnel Calendar** 

# **CERTIFICATED PERSONNEL CALENDAR**

NAME	NOILISOA	SITE	EFF. DATE	END DATE	COMMENTS
CHANGE IN STATUS 2013-14 (Continued)	013-14 (Continued)				
					From Temporary
					44909 to
Wakely, Alyssa	Teacher	Carver			Probationary I
					From Temporary
					44909 to
Zamora, Esmeralda	Teacher	Fremont			Probationary I
					From Temporary
					44909 to
Zavala, Nidia	Teacher	Pio Pico			Probationary I
EXTRA DUTY 2013-14					
Dalton, Monica	Teacher	Saddleback	February 3, 2014	June 19, 2014	Extra Period
Elway, Mark	Teacher	Century	February 3, 2014	June 19, 2014	Extra Period
Head, William	Teacher	Carr	February 3, 2014	June 19, 2014	Extra Period
Jackson, Annette	ELD Coordinator	Godinez	February 3, 2014	June 19, 2014	Hourly Rate
					Retired Speech and
					Language
					Pathologist Daily
Johnson, Constance	<b>Retired Substitute</b>	Speech Department February 3, 2014	February 3, 2014	June 20, 2014	Rate
Morookian, Jerrold	Teacher	Saddleback	February 3, 2014	June 19, 2014	Extra Period
		Independent Study			
Pena, Maricela	Teacher	Program	January 13, 2014	June 19, 2014	Extra Period
Ward, Deborah	Teacher	Sierra	February 2, 2014	June 19, 2014	Extra Period
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**Personnel Calendar** Boa

# **CERTIFICATED PERSONNEL CALENDAR**

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NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
ABSENCE (3 to 20 duty days) - Withou		t Pay with Benefits			
Domingo, Crystal	Teacher	Martin	March 17, 2014	April 18, 2014	Child Care
Hall, Jannette	Teacher	Roosevelt	February 28, 2014	April 4, 2014	Child Care
CALIFORNIA FAMILY RIGHTS ACT		(21 duty days or more) - Paid with Benefits	- Paid with Benefits		
Crego, Ted	Teacher	Century	March 5, 2014	April 4, 2014	Statutory
CALIFORNIA FAMILY RIGHTS ACT		(21 duty days or more) - Without Pay with Benefits	- Without Pay with	Benefits	
Eneriz, Celeste	Teacher	Kennedy	February 6, 2014	April 4, 2014	Statutory
Gregrow, Stacey	Teacher	Special Education	February 27, 2014	April 4, 2014	Statutory
FAMILY CARE AND MEDICAL LEA		VE ABSENCE (21 duty days or more) - Without Pay with Benefits	- days or more) - Wit	hout Pay with Bene	efits
Eneriz, Celeste	Teacher	Kennedy	February 6, 2014	April 4, 2014	Statutory
Gregrow, Stacey	Teacher	Special Education	February 27, 2014	April 4, 2014	Statutory
FAMILY CARE AND MEDICAL LEA		VE (21 duty days or more) - Paid with Benefits	re) - Paid with Benel	lits	
Cohick, Nancy	Teacher	Taft	March 3, 2014	April 21, 2014	Statutory
Crego, Ted	Teacher	Century	March 5, 2014	April 4, 2014	Statutory
Kretzschmar, Jeanne	Teacher	Madison	March 10, 2014	May 14, 2014	Statutory

Mark A. McKinney, Associate Superintendent, Human Resources

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Personnel	Board M

# **CERTIFICATED PERSONNEL CALENDAR**

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NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
EXTENSION ON FAMILY CARE AND		<b>EDICAL LEAVE (2)</b>	l duty days or more)	MEDICAL LEAVE (21 duty days or more) - Paid with Benefits	
Garcia, Teresa D.	Teacher	Mendez	February 24, 2014	March 14, 2014	Statutory
Martinez, Luz	Teacher	King	March 24, 2014	March 31, 2014	Statutory
CORRECTION ON FAMILY CARE AND MEDICAL LEAVE (21 duty days or more) - Paid with Benefits	AMILY CARE AND ]	MEDICAL LEAVE	(21 duty days or mo	re) - Paid with Benefi	SI
			2		
Aguilar, Monica C.	Teacher	ROP	March 3, 2014	March 31, 2014	Statutory
Eneriz, Celeste	Teacher	Kennedy	January 29, 2014	February 5, 2014	Statutory
Harshman, Shannon	Teacher	Carr	February 25, 2014	March 18, 2014	Statutory
CORRECTION ON END DATE ON FA	ND DATE ON FAMI	LY CARE AND ME	DICAL LEAVE (21	MILY CARE AND MEDICAL LEAVE (21 duty days or more) - Paid with Benefits	Paid with Benefit
				From March 3, 2014	
Gregrow, Stacey	Teacher	Special Education	January 13, 2014	to February 26, 2014	Statutory
SPRING SPORTS 2013-14	3-14				
Bookataub, Sullivan	Assistant Coach	Godinez	2013-14		Baseball (Boys)
Brito, Lucio	Head Coach	Godinez	2013-14		Track (Co-Ed)
C'De Baca, Cooper	Assistant Coach	Godinez	2013-14		Track (Co-Ed)
Cortez, Heriberto	Head Coach	Godinez	2013-14		Tennis (Boys)
Fedele, Stephen	Assistant Coach	Godinez	2013-14		Baseball (Boys)
Koeler, James	Head Coach	Godinez	2013-14		Volleyball (Boys)
Lee, Torrence	Assistant Coach	Godinez	2013-14		Swimming
Mac Lennan, Luke	Head Coach	Godinez	2013-14		Baseball (Boys)

Mark A. McKinney, Associate Superintendent, Human Resources

Personnel Calendar Board Meeting - Mai

# **CERTIFICATED PERSONNEL CALENDAR**

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NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
SPRING SPORTS 2013-14 (Continued)	-14 (Continued)				
		;			
Morris, Jessica	Head Coach	Godinez	2013-14		Swimming
Parga, Regina	Assistant Coach	Godinez	2013-14		Tennis (Boys)
Pola, Kevin	Assistant Coach	Godinez	2013-14		Track (Co-Ed)
Rogers, Brandon	Assistant Coach	Godinez	2013-14		Baseball (Boys)
Vazquez, Roberto	Assistant Coach	Godinez	2013-14		Baseball (Boys)
Erikson Tom	Assistant Coach	Santa Ana	2013-14		Tennis (Rove)
Lillie, Brian	Assistant Coach	Santa Ana	2013-14		Vollevball (Bovs)
Mitchell, Glenn	Head Coach	Santa Ana	2013-14		Softball (Girls)
Nguyen, Michael	Assistant Coach	Santa Ana	2013-14		Tennis (Boys)
Ramirez, Robert	Head Coach	Santa Ana	2013-14		Tennis (Boys)
	Assistant Coach/				Track (Co-Ed),
Swanstrom, Carl	Head Coach	Santa Ana	2013-14		Football
Tayco, Lance	Assistant Coach	Santa Ana	2013-14		Softball (Girls)
Alonzo. Yvonne	Head Coach	Segerstrom	2013-14		Softhall (Girls)
Brigman, Keith	Assistant Coach	Segerstrom	2013-14		Softball (Girls)
Canzone, Nick	Assistant Coach	Segerstrom	2013-14		Football
Cohen, Jason	Head Coach	Segerstrom	2013-14		Volleyball (Boys)
Kimmons, Herbert III	Head Coach	Segerstrom	2013-14		Swimming
Koeler, David	Head Coach	Segerstrom	2013-14		Tennis (Boys)
Maceranka, Michael	Head Coach	Segerstrom	2013-14		Football
Martin, Erica	Assistant Coach	Segerstrom	2013-14		Tennis (Boys)
Stevenson, Neil	Assistant Coach	Segerstrom	2013-14		Track (Co-Ed)
Steward. Eddie	Assistant Coach	Segerstrom	2013-14		Track (Co-Ed)

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Personnel Calendar Board Meeting - Mai

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NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
SPRING SPORTS 2013-14 (Continued)	-14 (Continued)				
	Assistant Coach/				Baseball (Boys),
Tagaloa, Joseph	Assistant Coach	Segerstrom	2013-14		Football
Vu, Lan	Assistant Coach	Segerstrom	2013-14		Track (Co-Ed)
Wolfe, Michael	Assistant Coach	Segerstrom	2013-14		Track (Co-Ed)
CO-CURRICULAR 2013-14	3-14				
Diatecha Localum		Coddlabook	2013 14		Drama, Vocal Music
ntinon 'amana			±1-0107		AIGHTAI
DEPARTMENT CHAIRS 2013-14	<b>ts 2013-14</b>				
Arroyo, Francisco		Willard	2013-14		P.E. (Girls)
			-		
	-				

AGENDA ITEM REQUESTS CERTIFICATED 2013-14

July 8, 2013 March 26, 2014 February 26, 2014 April 1, 2014 March 31, 2014 August 5, 2013 March 26, 2014 July 29, 2013 March 25, 2014 March 4, 2014 March 3, 2014 EFFECTIVE March 26, 2014 \$3,000 \$5,500 \$5,200 \$7,500 \$3,000 \$7,000 \$792 \$15,000 \$792 \$792 \$15,000 \$20,000 NOT TO EXCEED FUNDING **EIA-SCE EIA-SCE** EIA-SCE EIA-SCE EIA-LEP General General General LCAP Title I Core Core Communications SITE Diamond Diamond Fremont Garfield Fremont Godinez Godinez Godinez Willard Lincoln Office Villa Certificated Extra Duty - Imagine Learning Computer Classes For Parents - Instructor Local Control Accountability (LCAP) **RTI Intervention - Imagine Learning** Certificated Teachers (Ratification) Computer Lab Time Intervention -**Before and After School Tutoring** Before and After School Tutoring TITLE OF ACTIVITY AP By The Sea Summer Institute AP By The Sea Summer Institute Southern California AP Institute Certificated (Ratification) After School Tutorial After School Tutorial (Ratification) (Ratification) (Ratification) (Ratification)

Board Meeting March 25, 2014

Board of Education Minutes March 25, 2014

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Personnel Calendar

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
RETIREMENTS						
Barry, Martha	Sch. Off. Asst. Elem.	lem. Jackson	June 30, 2014			31 years, 4 months
Lenhoff, Deborah	Payroll Specialist	Payroll	June 30, 2014			16 years, 3 months
Oviedo, Frankie	DSO	Valley	March 21, 2014			21 years, 10 months
Turrey, Linda	Sch. Off. Asst. Elem. Lincoln	Lincoln	June 30, 2014			25 years, 6 months
Zuniga, Araceli	Activity Supervisor	Valley	March 3, 2014			12 years, 6 months
RESIGNATIONS						
Herp, Christina	Preschool Teacher	ECE	February 6, 2014			Personal 4 years, 3 months
Ladd, Francie	Activity Supervisor	Saddleback	February 6, 2014			Personal - 2 years, 4 months
Rosenfield, Jessica	SSP Special Ed.	Saddleback	March 20, 2014			Personal - 2 months
Zuniga, Araceli	Activity Supervisor	Valley	March 3, 2014			Personal 12 years, 6 months

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Personnel Calendar Roard Meeting - March 25. 2014

NAME POSITIO	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
		-				
TERMINATIONS				*		
ID # 28061	Activity Supervisor	Santa Ana	March 6, 2014			Article 20.9.1 of CSEA CBA
ID # 26386	District Safety Officer	School Police	School Police February 24, 2014			Did not pass probation.
9 MONTH REEMP	39 MONTH REEMPLOYMENT (100 Day Differential Ended)	Differential E	nded)			
Barnes, Christina	Library Media Tech.	Madison	February 21, 2014			
ABSENCES (3 to 20	ABSENCES (3 to 20 duty days) - Without Pay	Pay				
Dominguez, Nallely	Instr. Asst. Visual Impaired	Speech Dept.	Speech Dept. March 6, 2014	March 20, 2014		Personal
Fargier, Diana	Preschool Teacher	ECE	February 27, 2014	March 4, 2014		Personal
FAMILY CARE & MEDICAL LEAVE	<b>1EDICAL LEAVE (21</b>	1 duty days or more) - Paid	more) - Paid			
Dominguez, Michelle	Admin Secretary Superintendent/ Deputy Supt.	Supt's Office	Supt's Office March 17, 2014	May 21, 2014		Statutory Leave
AMILY CARE & N	FAMILY CARE & MEDICAL LEAVE/CFRA (California Family Rights Act) (3 to 20 duty day) - Paid	FRA (Californ	ia Family Rights Ac	t) (3 to 20 duty day	) - Paid	
Gomez, Priscilla	Preschool Teacher	ECE	April 21, 2014	May 2, 2014		Statutory Leave

Board of Education Minutes March 25, 2014

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Board Meeting - March 25, 2014	ch 25, 2014					
NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
FAMILY CARE & N	FAMILY CARE & MEDICAL LEAVE/CFRA (California Family Rights Act) (3 to 20 duty day) - Paid (Continuation)	RA (Californ	ia Family Rights Au	ct) (3 to 20 duty day)	- Paid (Con	tinuation)
Mejia, Jose	Custodian	Lorin Griset	March 11, 2014	March 14, 2014		Statutory Leave
Ponce, Patricia	Payroll Clerk	Payroll Dept.	Payroll Dept. February 24, 2014	March 18, 2014		Statutory Leave
FAMILY CARE & N	FAMILY CARE & MEDICAL LEAVE/CFRA (California Family Rights Act) (21 duty days or more) - Paid	RA (Californ	ia Family Rights A	ct) (21 duty days or 1	nore) - Paid	
		Nutrition				Statutory Leave/ Intermittent/As
Maldonado, Melissa	Personnel Technician	Svcs.	February 18, 2014	March 18, 2014		Needed Basis
PROBATIONARY APPOINTMENTS	<b>PPOINTMENTS</b>					
Alexandex, Lisa	SSP Sp. Ed.	Valley	March 24, 2014		19/1	
Beltran, Lizette	SSP Sp. Ed.	Century	March 4, 2014		19/1	
Hass, Lindsey	Autism Paraprofessional	Mitchell	March 10, 2014		24/1	
Loera, Michelle	Library Media Tech.	Jefferson	March 3, 2014		25/1	
Phabsomphou, Christina	SSP Sp. Ed.	Santa Ana	March 4, 2014		19/1	
Salgado, Jazmine	Autism Paraprofessional	Mitchell	March 17, 2014		24/1	

Mark A. McKinney, Associate Superintendent, Human Resources

CALENDAR	
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Board Meeting - March 25, 2014	ch 25, 2014					
NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	SALARY COMMENTS
PROMOTIONAL APPOINTMENT	POINTMENT					
Notiven Hand	Autism Paranrofessional	Snerial Ed	March 3 2014		CIVC	
Sum tring	minoren and	opeelai Lu.	11101 J' 701 4		774-7	
ADJUSTMENT OF WORKING ASS		GNMENT			_	
						From 11
I abouchere Valeria	Community Worker	Ц Ц Ц	March 10 2014		2/06	months to 12
דמסטמטווטרט, ז מוטוומ		FCE	Multin 10, 2017		7007	CIDIIOTIT
TEMPORARY ASSI	<b>TEMPORARY ASSIGNMENTS - Out of Class Compensation</b>	Class Compens	ation			
	Admin Secretary					
	Superintendent/				29/6+	
Amador, Josie	Deputy Supt.	Supt's Office	Supt's Office March 17, 2014	June 30, 2014	Conf. + Bil.	
Bazurto, Bobby	Plant Cust. Elem.	Bldg. Svcs.	March 3, 3014	March 11, 2014	28/1	
Barrett, Shawn	Plant Cust. Inter.	Bldg. Svcs.	March 10, 2014	March 14, 2014	32/1	
Colin Cardenas,		Nutrition				
Jessica	Sr. Fd. Svc.Wkr.	Svcs.	February 26, 2014	June 19, 2014	11/5	
Hernandez, Michele	Instr. Asst. Sev. Dis.	Century	March 3, 3014	March 14, 2014	20/3	
	Risk Management	Risk				
Lopez, Esteban	Tech.	Management	Management March 3, 3014	April 30, 2014	33/1	
Marroquin, Saydee	Admin. Secretary	PIO	March 17, 2014	June 30, 2014	30/2 + Bil.	
Navarrette, Mario	Sr. Groundskeeper	Bldg. Svcs.	March 5, 2014	March 25, 2014	30/5	
	<b>ROP</b> Operations					
Nguyen, Ha	Spec.	ROP	February 3, 2014	June 30, 2014	40/5	
1911-1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1						

Mark A. McKinney, Associate Superintendent, Human Resources

Board of Education Minutes March 25, 2014

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NAME     POSITION       TEMPORARY ASSIGNMENTS - Out o     Sr. Executive       Sr. Executive     Sr. Executive       Olivares, Adriana     Secretary						
TEMPORARY ASSIGN S Olivares, Adriana	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
TEMPORARY ASSIGN S Olivares, Adriana S						
	NMENTS - Out of	<b>Class Compens</b>	of Class Compensation (Continuation)	(		
	Sr. Executive	Deputy				
	Secretary	Supt's Office	Supt's Office February 11, 2014	February 28, 2014	37/1	
Š.	Sr. Executive	Business				
Pantoja, Guadalupe S	Secretary	Svcs.	February 24, 2014	March 7, 2014	37/3 + Bil.	
Silbas, Jaime R	Rv. Ld. Custodian	Bldg. Svcs.	February 25, 2014	February 28, 2014	28/5 + Diff.	
Torres, Maurilio T	Tree Trimmer	Bldg. Svcs.	March 3, 3014	March 31, 2014	29/6	
ACTIVITY SUPERVISORS	SORS					
Castro de Nieves,						
Celina	Activity Supervisor	Adams	March 4, 2014		10/1	
Guillen, Eduardo A	Activity Supervisor	Villa	March 13, 2014		10/1	
Resendiz, Fernando A	Activity Supervisor	Santa Ana	March 6, 2014		10/1	
Reynolds, Heather A	Activity Supervisor	Century	March 10, 2014		10/1	
HOUKLY APPOINTMENTS	ENTS					
Rivera, Felix Ir	Instr. Provider	Saddleback	March 6, 2014		16/1	
Valdovinos, Jose Ir	Instr. Provider	Santa Ana	March 7, 2014		16/1	
SUBSTITUTES						
Borado, Chris S	SSP Sp. Ed.		March 3, 2014		1/61	
inez-Balderas,						
Kaul	Custodian		March 10, 2014		23/1	

Mark A. McKinney, Associate Superintendent, Human Resources

Personnel Calendar Board Meeting - March 25, 2014	ch 25, 2014					
NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
ATHLETIC SPECIALIST	TST					
			· · · ·			
Alcala Orozco, Jorge	Asst. Track Coach	Godinez	February 17, 2014		\$18.98	
Alaman, Alvin Jr.	Asst. Track Coach	Godinez	February 17, 2014		\$18.98	
	Head Coach Cross					
Alvarado, Frank	Country	Segerstrom	February 17, 2014		\$23.73	
Baca, Alfredo	Asst. Baseball Coach Santa Ana	Santa Ana	March 5, 2014		\$18.98	
	Head Coach					
Berumen, Lino	Volleyball	Santa Ana	February 17, 2014		\$23.73	
Buenroctro Enrique Ir	Busarrotro Rusinia Ir Hand Conch Bacahall	Conto Ano	Echanoar, 17 2014		CL CC0	
Cmir Icol	Incad Coach Turol	Sonto Ano	Echanom: 17 2014			
Cruz, Joel	1 I TACK	Santa Ana	February 1/, 2014		\$23.13	
Cruz, Joel	Asst. Track	Santa Ana	February 17, 2014		\$18.98	
	Head Coach					
Cruz, Maer	Swimming	Santa Ana	February 17, 2014		\$23.73	
Daniels, William	Asst. Softball Coach	Santa Ana	February 17, 2014		\$18.98	
Davalos, Lizzeth	Asst. Softball Coach	Godinez	February 17, 2014		\$18.98	
Dubon, William	Asst. Track Coach	Godinez	February 18, 2014		\$18.98	
Fonseca, Yesenia	Asst. Track Coach	Santa Ana	February 17, 2014		\$18.98	
	Asst. Swimming				54	
Fredericksen, Tim	Coach	Segerstrom	February 17, 2014		\$18.98	
	Asst. Volleyball					
Fuentes, Jazmin	Coach	Godinez	February 17, 2014		\$18.98	
Fulford, Tracy	Asst. Track Coach	Segerstrom	February 17, 2014		\$18.98	
Garcia, Juan	Asst. Baseball Coach	Godinez	February 17, 2014		\$18.98	

Mark A. McKinney, Associate Superintendent, Human Resources

**CLASSIFIED PERSONNEL CALENDAR** 

Board of Education Minutes March 25, 2014

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Personnel Calendar Roard Meeting - March 25, 2014

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NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
ATHLETIC SPECIALIST (Continuat	<b>VLIST (Continuation)</b>					
	Asst. Volleyball					
Gaufman, Michelle	Coach	Santa Ana	February 17, 2014		\$18.98	
Gonzalez, Stephen	Asst. Baseball Coach Santa Ana	Santa Ana	February 17, 2014		\$18.98	
Haney, Victor Jr.	Asst. Baseball Coach	Santa Ana	February 17, 2014		\$18.98	
	Asst. Swimming					
Heiland, Danielle	Coach	Santa Ana	February 17, 2014		\$18.98	
	Asst. Volleyball					
Isais, Orlando	Coach	Godinez	February 17, 2014		\$18.98	
Kaye, Lauren	Asst. Swim Coach	Godinez	February 17, 2014		\$18.98	
	Asst. Volleyball					
Logue, William	Coach	Godinez	February 17, 2014		\$18.98	
Medina, Abel	Asst. Baseball Coach	Godinez	February 17, 2014		\$18.98	
Medina, Edward	Head Coach Softball	Godinez	February 17, 2014		\$23.73	
	Asst. Volleyball				 	
Medina, Thomas	Coach	Segerstrom	February 17, 2014		\$18.98	
Muratalla, Juan	Asst. Baseball Coach	Santa Ana	February 17, 2014		\$18.98	
Nava, Carlos	Asst. Track Coach	Santa Ana	February 17, 2014		\$18.98	
Newton, Arlene	Asst. Softball Coach	Segerstrom	February 17, 2014		\$18.98	
	Asst. Swimming					
Ortega, Daneyra	Coach	Segerstrom	February 17, 2014		\$18.98	
Parga, Clasrissa	Asst. Softball Coach	Godinez	February 17, 2014		\$18.98	
Ramirez, Erasmo	Head Coach Baseball Segerstrom	Segerstrom	Ferbruary 17, 2014		\$23.73	
Ramirez, Ivan	Asst. Baseball Coach Segerstrom	Segerstrom	March 5, 2014		\$18.98	
Ramirez, John	Asst. Softball Coach	Santa Ana	February 17, 2014		\$18.98	
Ramirez, Roberto	Head Coach Tennis	Century	February 17, 2014		\$23.73	

Mark A. McKinney, Associate Superintendent, Human Resources

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NAME	TACT TO CO					
_	LUTION	SITE	EFF. DATE	END DATE	SALAKY	SALARY COMMENTS
ATHLETIC SPECIALIST (Continuati	ALIST (Continuation)					
Ramirez, Rolando	Asst. Baseball Coach	Segerstrom	Ferbruary 17, 2014		\$18.98	
	Head Coach Spring					
Rodriguez, Stephen	Football	Segerstrom	May 29, 2014		\$23.73	
Salcido Sales, Carlos						
Jr.	Asst. Baseball Coach Segerstrom	Segerstrom	February 17, 2014		\$18.98	
Silva, Miguel	Asst. Track Coach	Santa Ana	February 17, 2014		\$18.98	
Silvas, Alexis	Asst. Track Coach	Godinez	Ferbruary 17, 2014		\$18.98	
Silvas, Alfonso	Asst. Track Coach	Segerstrom	February 17, 2014		\$18.98	
Sok, Johnny	Asst. Softball	Godinez	February 17, 2014		\$18.98	
Stuart, Paul	Asst. Tennis	Segerstrom	February 18, 2014		\$18.98	
Vallejo, Jose	Asst. Baseball Coach	Segerstrom	February 17, 2014		\$18.98	
Villegas, Sergio	Asst. Baseball Coach	Santa Ana	Ferbruary 17, 2014		\$18.98	

Mark A. McKinney, Associate Superintendent, Human Resources

	2013-14 School Year	í ear	
TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED EFFECTIVE
After School Intervention Imagine Learning - Classified		Core Set Aside	
(Ratification)	Diamond Elementary	Funds	\$3,000 February 24, 2014
		Core Set Aside	
Classified Extra Duty - Imagine Learning (Ratification)	Diamond Elementary	Funds	\$500 February 26, 2014
Computer Classes for Parents - Classified	Willard Intermediate	EIA/SCE	\$1,000 April 1, 2014
Computer Classes for Parents - Community	Willard Intermediate	EIA/LEP	\$1,000 April 1, 2014
Computer Class for Parents - Computer Technician	Willard Intermediate	EIA/SCE	\$2,000 April 1, 2014
District Safety Officer - LCAP Extra Duty		Local Control	
Compensation (Ratification)	School Police Services	Accountability Plan	\$7,500 March 1, 2014
EL Literacy Support	Garfield Elementary	EIA-LEP	\$1,000 March 26, 2014
	English Learner Programs & Student Achievement		
Extra Help - Computer Technician (Ratification)	Department	Title I	\$3,500 February 17, 2014
		Core Set Aside	
Imagine Learning (Ratification)	Walker Elementary	Funds	\$1,500 March 12, 2014
		Local Control	
LCAP - Activity Supervisors (Ratification)	<b>Communications Office</b>	Accountability Plan	\$7,500 March 3, 2014
LCAP - Instruction/Educational Technology Services		Local Control	
(Ratification)	<b>Communications Office</b>	Accountability Plan	\$7,500 March 3, 2014
		Local Control	
LCAP - Office Assistants/Clerical Support (Ratification) Communications Office	Communications Office	Accountability Plan	\$7,500 March 3, 2014
_		Local Control	
LCAP - Translators/Interpreters (Ratification)	<b>Communications Office</b>	Accountability Plan	\$7,500 March 3, 2014
Translating Support Classified - Pittman	Garfield Elementary	EIA Funds	\$200 April 23, 2014
Translation	Walker Elementary	EIA-LEP	4
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			25,
Board Meeting			201
March 25 2014			۲ ۲

Board Meeting March 25, 2014

#### SANTA ANA UNIFIED SCHOOL DISTRICT GIFTS RECOMMENDED FOR ACCEPTANCE - March 25, 2014

School:	Gift:	Amount:	Donor:	Used for:
Esqueda Elementary		\$1,170	Esqueda PTA Ms. Patty Mendez President Santa Ana	Science equipment
Lincoln Elementary		\$2,497	Lincoln PTA Mrs. Leslie Horta President Santa Ana	Field trips, instructional materials, and incentives
Santiago Elementary		\$601	Santiago PTA Mrs. Monique Cadwell President Santa Ana	Student incentives
Thorpe Fundamental		\$2,035	Box Tops for Education` Young America, MN	Library books
Mendez Fundamental Intermediate		\$2,000	Orange County Community Foundation Ms. Shelley Hoss President Newport Beach	Teacher Grant Award from Fedco Teacher Grant Fund to purchase Nspire software
Century High School		\$1,500	Pacific Life Foundation Mr. Tennyson S. Oyler President Newport Beach	Digital Media Arts and Engineering and Design Academies
Godinez Fundamental High School		\$2,500	Angels Baseball Foundation Ms. Chrissy Vaughn Anaheim	Baseball and Softball teams
Godinez Fundamental High School		\$700	Target Scholarship America Ms. Kim Rice Saint Peter, MN	Field trips
Santa Ana High School		\$500	College Board New York, NY	Support for the Advanced Placement Program and any needed material
Segerstrom High School		\$2,500	Pacific Life Foundation 3T's of Education Grant Newport Beach	CUE (Computer-Using Educators, Inc.)teacher conference
March 25, 2014 donations		\$16,003		
2014 Total donations	\$37,819	\$53,822		

For purposes of determining the estimated value of a gift, the District does not perform an appraisal or other such valuation, rather simply reports the value of the gift as provided by the donor. DH:lr

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No. of Concession	ш	6	101	170	24	JE	во		P	Duty Day - Student Free Day/Parent Conference Day/ISI	je	P. FS/HG-2	1	u	9	q	ន្ត	27								of Louise to	nisu ucuonan bays, to	L		12	19	26		Last Day of Instruction/Modified Day (ES/IS/HS)	End of Trimester/End of 2nd Semester®	ar	5/122/HS: 6/17	Instructional Davst-14	dı M	ir	I	
2014	f	2	σ	16	ព	R		lack to Scho		w/Parent Co		vs: 15: 22.	3Y 2015	F	5	12	61	56		>	n Daw							f	4	Π	18	52		/Modified [	d of 2nd	free Day	: 6/16, E	Istruction		ENTEDAY		
OCTOBER 2014	N	1	80	ដ	22	ମ	Day (ES)	Elementary School (ES) Back to School Night	Reports	tudent Free Da		Instructional Davs:	FEBRUARY 2015	M	4	Ħ	81	ន		Holiday - Lincoln Day	Holiday - Washimton Dav					Ļ	TINE 2015	M	m	9	17	24		Instruction	mester/En	Duty Day - Student Free Day	Modified Day: 15/HS: 6/16, ES/12/HS:	I		EVELOPMI		(included)
0	н		2	14	21	28	Modified Day (ES)	Elementary	Progress Reports	Duty Day - S		Instru		F	m	9	17	24		Holiday -	Holiday -							F	~	6	16	ន	R	Last Day of	End of Tri	Duty Day	Modified I			PROFESSIONAL#IDEVELOPMENT&DAYS		Auniter 27 2014 6 house /1 0 modeling
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	ш	Ś	12	19	26				Night	Nicht		Instructional Days: 21		Ľ	1	6	16	23	30		Dav	IS/HS)		6	Modified Dav: IS/HS: 1/27, ES/IS/HS: 1/28			L	Ţ	æ	15	22	52					Instructional Days: 20		And and a state		Aunuch 27
2014	f	4	11	18	25			Ę	High School (HS)Back to School Night	Intermediate School (IS) Back to School Nicht		structional	015	f	-	ω	15	22	29	ÿ	Holiday - Martin Luther King Jr. Dav	End of Semester/Modified Day (15/HS)	Duchy Davie Scholant Free David UC)	ther Dorner	1/27. ES/I			F		7	14	21	28		Y.			tructional		Sector and sector and		
SEPTEMBER 2014	N	m	10	17	24		abor Day	First Day of Instruction	ol (HS)Bad	School (15) B	Modified Day (IS/HS)	Ţ	JANUARY 2015	N		2	14	21	28	Holidav - Winter Recess	Nartin Luths	nester/Mod	Chudant Er	Non-Industry Judian Marker Darree	cuon - Will av: IS/HS:	med lend	MAV 2015	N		9	13	2	27	eports	Holiday - Memorial Day			Ins		Low States and States		
ß	H	2	6	16	23	30	Holiday - Labor Day	First Day o	High Schoo	Intermediate	Modified D		r	F		9	E	50	27	Holidav - V	Holiday - N	End of Sen	Duty Day	Non-Torthi	Modified D	Theter		F		ы	12	19	56	Progress Reports	Holiday - N					N THE STATE OF STATE		
	Σ	1	8	15	22	29	1	2	17	18				Σ	1	εΩ	12	19	26	1	10	29	90					Σ		4	11	18	ž	T						FRUGIO		
	ш		8	15	22	29			-			Davs: 0		u	<u>م</u>	12	19	26		av (ES/IS)	nne Dav (ES)	12/19				с/нс. 1E			m	10	17	24		y - Student Free Day		S: 4/23	4/17, ES:4/24	tional Days: 16		DAYSIOF-INSTRUCTION		1 20 Jaco
14	F		7	14	21	28	ee Day	nent Day	t of calendar			Instructional Davs:	014	F	4	11	18	22		vs)/Modified [	Parent Confere	12/12, 12/1	har Darace		8	· EC 14 1		11	~	6	16	23	R	nt Day - Stud	ng Recess			Instructional				chool 190
AUGUST 2014	3		9	13	20	27	Student Fn	I Developn	ottom righi	•		IJ	DECEMBER 2014	M	3	9	17	24	31	ter (ES-60 Dav	lent Free Davi	W: ES: 12/16		uuu - uuu inter Derei	ווווים עברב	Instructional Davis: EC: 14 TC/HC: 15	APR11 2015	M	-	8	15	22	ଷ	al Developme	tion - Spri	e: HS: 4/1,	ıy: HS: 4/2	Ins		State of the local division of the local div		1 Shidante attand erhool
12.4	н		2	12	19	26	Duty Day - Student Free Day	Professional Development	*Refer to bottom right of				DAD	F	~	6	16	ສ	30	End of Trimester (ES-60 Davs)/Modified Dav (ES/IS)	Duty Day - Student Free Day/Parent Conference Day (ES)	Modified Dav: ES: 12/16, 12/18, 12/19	Non-Instruction - Winter B	Noirtisu ocumi - Winter Holiday - Winter Decer	w - Aphilipe	Inchrich	V	F		7	14	21	38	0.5 Professional Development Da	Non-Instruction - Spring R	Open House: HS: 4/1, IS: 4/16, ES: 4/23	Modified Day: HS: 4/2, IS:					
	Σ		4	11	18	25	29						Sin the second	Σ		80	15	2	53	3	10							Σ		9	13	20	27	m						Statistics of		
	ш	4	11	18	25							l Davs: 0		L		7	14	21	R					ĝ		Datie: 12			9	13	20	27						Days: 22		ION		
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<b>JULY 2014</b>	N	2	6	16	ន	30	Holiday - Independence Day					In	NOVEMBER 2014	×		S	2	Ð	28	tion	Holidav - Veteran's Dav	sports	Non-Instruction - Thanksniving Bornes	Holization - Transcription Deres		Inc	MARCH 2015	M	4	11	18	ม		sports	End of Trimester (60 Days)			Inst		IMPORTANT INFORMATION		ALINET J
	н	1	8	15	22	29	Holiday - Ir						NON	┝		4	11	18	25	Non-Instruction	Holidav - V	Progress Reports	Von-Inctru	n nei it-i inni H - vehilati	liningy - I		W	Г	m	10	17	24	E	Progress Reports	End of Trim					JAMI	- Constant	
	Σ		7	14	21	28	4							Σ		m	10	17	24	10							140000	Σ	171	6	16	ន	R	13	17					County and and	4 Part Davie Constant Avenue 25 2002	

Board Approved: March 25, 2014

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	PROFESSIONAL DEVELOPMENT DAYS	TBD: 6 hours (1.0 workday)	TBD: 6 hours (1.0 workday)	TBD: 3 hours (0.5 workday)	Total: 15 hours (2.5 Professional Development)	
	DAYS OF INSTRUGTION	1. Students attend school <b>180</b> days	2. Parent Conferences: TBD			
	IMPORTANT INFORMATION	1. First Day of Service: TBD	2 Elect Davior Institution: Cantamber 8 2015			

		JULY 2015	5		CALL HOUSE	A	AUGUST 2015	15			SEP	SEPTEMBER 2015	2015			ð	OCTOBER 2015	015	
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20	21	22	ន	24	24	22	26	27	58	21	22	53	24	ន	61	2	5	22	d <b>5</b> 2 te
27	- 28	5	30	31	Ħ					28	5	õ			8	22	58		<b>ର୍ଜୁ</b> ୨ 25
e	Holiday - Independence Day	ndependen	ice Day							7	Holiday - Labor Day First Day of Instruct	Holiday - Labor Day First Day of Instruction	F					, 201	Educ , 201
																		.4	ation
		II	Instructional Days: 0	al Days: 0			I	Istruction	Instructional Days: 0			In:	structiona	Instructional Days: 17			IJ	Instructional Days: 22	Days: 22
	NON.	<b>NOVEMBER 2015</b>	2015	and the second	the states	DEC	<b>CEMBER 2</b>	015	and a series	100	r,	JANUARY 2016	2016		A STATEMENT	1000	FEBRUARY 2016	Y 2016	1000
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ສ	24	55	26	27	21	77	23	24	25	18	19	20	21	22	ឌ	ង	24	25	26
30					28	8	30	31		25	26	27	28	59	59				
H	Holiday - Veteran's Day	eteran's D	ay		8	End of Trimes	End of Trimester (ES-60 Day)	()		1	Holiday - V	Holiday - Winter Recess	SS		4	End of Se	End of Semester/Modified Day (IS/HS)	ified Day (1	S/HS)
	Non-Instru	ction - Thi	Non-Instruction - Thanksgiving Recess	lecess	Re III	Non-Instru	Non-Instruction - Winter Recess	ter Recess		18	Holiday - N	Holiday - Martin Luther King, Jr. Day	er King, Jr.	Day	ID	Duty Day	Duty Day - Student Free Day (HS)	ee Day (HS	
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Santa Ana Unified School District 2015-2016 Academic School Calendar DRAFT

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poaru Approvea: March 25, 2014

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Santa Ana Unified School District 2016-2017 Academic School Calendar DRAFT

3/26/201411:20 AM

1 RESOLUTION NO. 13/14-3010 2 BOARD OF EDUCATION 3 SANTA ANA UNIFIED SCHOOL DISTRICT 4 ORANGE COUNTY, CALIFORNIA 5 ASIAN PACIFIC AMERICAN HERITAGE MONTH 6 MAY 2014 7 8 WHEREAS, the State of California is home to more than 700,000 students of 9 Asian and Pacific Islander descent, from kindergarten through grade 12; and, 10 WHEREAS, the Santa Ana Unified School District is home to over 1,700 11 students of Asian Pacific Islander descent, representing 27 different languages; 12 and, 13 WHEREAS, these students reflect the great diversity of culture and heritage 14 of the many countries of Asia and the Pacific Islands; and, 15 WHEREAS, the people of Asia and the Pacific Islands who came to this country 16 and their descendants have made substantial contributions to California's growth 17 and development and have woven clear, distinct threads into this nation's social 18 fabric; and, 19 WHEREAS, Asian Pacific Islanders serve to enrich the quality of our society through their daily contributions; and, 20 21 WHEREAS, the Santa Ana Unified School District is committed to honoring and 22 respecting the many contributions made by the local Asian Pacific American 23 community, including the parents and students of the District; and, 24 WHEREAS, the Santa Ana Unified School District is committed to educating our 25 teachers, staff, and administrators about the educational needs and concerns about 26 the Asian Pacific Islander students enrolled in the District;

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WHEREAS, the Santa Ana Unified School District will continue to provide opportunities for Asian Pacific Islander parents to participate in educational programs;

NOW, THEREFORE, BE IT RESOLVED: That the Santa Ana Board of Education
proclaims the month of May 2014 as Asian Pacific American Heritage Month and
encourages all schools community organizations, businesses, and the City of Santa
Ana to commemorate this occasion with appropriate instructional and celebration
activities.

9 Upon motion of Member Yamagata-Noji and duly seconded, the foregoing 10 Resolution was adopted by the following vote:

11 AYES: Audrey Yamagata-Noji, Rob Richardson, John Palacio, 12 and Cecilia Iglesias

)

)

) ss.

NOES: N/A
ABSENT N/A
STATE OF CALIFORNIA
COUNTY OF ORANGE

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19 I, Audrey Yamagata-Noji, Ph.D., President of the Board of Education of the 20 Santa Ana Unified School District of Orange County, California, hereby certify 21 that the above and foregoing Resolution was duly adopted by the said Board at a 22 regular meeting thereof held on the 25 day of March, 2014, and passed by a vote of 23 4-0 of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand this 26 day of March, 2014.

Audrey Yamagara Noji Ph.D.

President, Board of Education Santa Ana Unified School District

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Board of Education Minutes Book Page 521 Minutes March 25, 2014 1 RESOLUTION NO.13/14-3008 2 BOARD OF EDUCATION 3 SANTA ANA UNIFIED SCHOOL DISTRICT 4 ORANGE COUNTY, CALIFORNIA 5 Parents' Day Resolution 6 WHEREAS, parent participation and involvement increase student achievement; 7 and, 8 WHEREAS, All families can, and do, contribute to their children's success; 9 and, 10 WHEREAS, the home environment is a powerful influence, not only on how 11 children perform, but also on how far they go in their schooling; and, 12 WHEREAS, the Board of Education of the Santa Ana Unified School District 13 recognizes that parents are critical contributors to student achievement; and, 14 WHEREAS: Sunday, July 27, 2014 has been designated as National Parents' Day. 15 NOW, THEREFORE, BE IT RESOLVED: That the Santa Ana Unified School District's Board of Education proclaims Tuesday, April 29, 2014, as Santa Ana Unified School 16 17 District's Parents' Day and encourages the community to celebrate this occasion. 18 Upon motion of Member Palacio and duly seconded, the foregoing Resolution 19 was adopted by the following vote: 20 AYES: Audrey Yamagata-Noji, Rob Richardson, John Palacio, and Cecilia 21 Iglesias 22 NOES: 23 ABSENT: José A. Hernández 24 STATE OF CALIFORNIA -1 25 COUNTY OF ORANGE ) 26 27 I, Dr. Rick Miller, Secretary of the Board of Education of the Santa Ana 28 Unified School District of Orange County, California, hereby certify that the 29 above and foregoing Resolution was duly adopted by the said Board at a regular

	Minutes Book Page 522 Board of Education Minutes March 25, 2014
1	meeting thereof held on the 25 day of March, 2014, and passed by a vote of $4-0$ of
2	said Board.
3	IN WITNESS WHEREOF, I have hereunto set my hand this 26 day of March, 2014.
4	
5	
6	Audrey Yamagata-1991, Ph.D.
7	President, Board of Education
8	Santa Ana Unified School District

### RESOLUTION NO. 13/14-3009 BOARD OF EDUCATION SANTA ANA UNIFIED SCHOOL DISTRICT ORANGE COUNTY, CALIFORNIA CERTIFICATION OF UNHOUSED PUPILS AS RELATED TO CHARTER SCHOOL APPLICATIONS FOR FACILITIES FUNDING

WHEREAS, the Charter Schools listed below have requested that the Santa Ana Unified School District Board of Education discuss and certify the number of projected unhoused pupils, if any, that will be served by the proposed Charter School projects, pursuant to School Facility Program (SFP) Regulation Section 1859.162.1(a); and

WHEREAS, a condition of processing the Charter School applications under the Charter School Facilities Program is a resolution from the Governing Board of Education of the School District in which the Charter School is physically located, which certifies to the number of District projected unhoused pupils, if any, that will be served by the proposed Charter School project; and

WHEREAS, pursuant to SFP Regulation Section 1859.162.1(a), the Santa Ana Unified School District Board of Education is required to discuss this issue as an action item at a regularly scheduled, publicly held board meeting; and

WHEREAS, the proposed Charter School projects are anticipated to be physically located within the boundaries of the Santa Ana Unified School District:

Proposed Charter School Project El Sol Science and Arts Academy

WHEREAS, the above referenced proposed projects will provide facilities for existing Charter School Programs currently housed in Santa Ana Unified School District; and

WHEREAS, Exhibit A, attached, outlines the methodology utilized to determine the unhoused pupils that would be served by the proposed project.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE SANTA ANA UNIFIED SCHOOL DISTRICT AS FOLLOWS:

1. The Board of Education certifies the following projected unhoused pupils that will be served by the proposed Charter School project:

El Sol Science and Arts Academy 0 Unhoused K-8 Pupils

- 2. That the District's Superintendent, or the Superintendent's designee, is authorized pursuant to this Resolution to take any action that is necessary to complete the procedures necessary to carry out, give effect to, and comply with the terms and intent of this Resolution.
  - 3. This Resolution shall take effect upon its adoption.

**PASSED AND ADOPTED**, by the Governing Board on March 25, 2014, upon motion of member and duly seconded, the foregoing Resolution was adopted by the following vote:

AYES: Audrey Yamagata-Noji, Rob Richardson, John Palacio, Cecilia Iglesias ABSENT Jose Hernandez

STATE OF CALIFORNIA) ) ss: COUNTY OF Orange )

I, Audrey Yamagata-Noji, Ph.D., President of the Board of Education of the Santa Ana Unified School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly adopted by the said Board at a regular meeting thereof held on the  $25^{\text{th}}$  day of March, 2014 and passed by a vote of 4-0 of said Board.

lient

Audrey Yamaga ArNoj Ph.D. President of the Governing Board Santa Ana Unified School District

I, Rob Richardson, Clerk of the Board of Education of the Santa Ana Unified School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly adopted by the said Board at a regular meeting thereof held on the 25<sup>th</sup> day of March, 2014, and passed by a vote of \_\_\_\_\_\_ of said Board.

SIL Richardson Rob

Clerk of the Governing Board Santa Ana Unified School District

### EXHIBIT A CALCULATION OF UNHOUSED PUPILS

# El Sol Science and Arts Academy

The Charter Schools plans to request 600 K-8 pupil grants.

	K-8
El Sol Pupil Grant Request	600
El Sol Current Enrollment	
(2013-14 CBEDS)	799
Additional Projected Pupils	
(Not Currently Housed at El	
Sol)	0
Unhoused Pupils	0

The El Sol Science and Arts Academy project plans to request up to 600 K-8 pupils. However, as 799 K-8 pupils are already housed at the site, this project will not house any additional unhoused pupils.

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#### SANTA ANA UNIFIED SCHOOL DISTRICT

#### BP 1330(a)

#### Community Relations

#### Use of School Facilities

The Governing Board recognizes that district facilities and grounds are a community resource and authorizes their use by community groups for purposes provided for in the Civic Center Act when such use does not interfere with school activities. (cf. 6145.5 - Student Organizations and Equal Access)

All school-related activities shall be given priority in the use of facilities and grounds under the Civic Center Act.

California law permits the governing board of a school district to grant the use of school buildings or grounds for public use. The Board may also establish such terms and conditions of usage as it deems proper, subject to the limitations, requirements, and restrictions set forth in the Education Code of the State of California.

Civic Center activities will be scheduled during non-school hours. All facility use outside the normal school day must have approved permits; these include all school-sponsored activities conducted after regular school hours.

The Superintendent or designee shall maintain procedures and regulations for the use of school facilities and grounds that: (Education Code 38133)

- 1. Encourage and assist groups desiring to use school facilities for approved activities.
- Preserve order in school buildings and on school grounds and protect school facilities, designating a person to supervise this task, if necessary.
- 3. Ensure that the use of school facilities or grounds is not inconsistent with their use for school purposes and does not interfere with the regular conduct of school work.

#### Fees

The Board believes that the use of school facilities or grounds should not result in costs to the District. The Board shall charge Usage Fees to ensure that the District is (i) recovering the costs for making facilities available and (ii) charging fees that do not exceed the cost incurred by the District.

#### BP 1330(b)

The District shall base Usage Fees on recommendations made through conducting a facilities usage fee justification study. The District shall periodically review the study and determine if the cost assumptions reflect the actual costs incurred by the District at that time of the study. If necessary, the District shall update the calculations through application of current cost information that takes into account the current cost impact.

#### Revenues From the Use of Facilities

- 1. Will be placed in a designated civic center account for the specific school site.
- 2. Once expenditures are met, remaining revenue will be assigned for repairs and maintenance of District facilities.
- 3. All revenue and expenditures will be tracked by specific use at each designated school site.

(Legal Reference next page)

BP 1330(c)

Legal Reference: EDUCATION CODE 10900-10914.5 Community recreation programs Community recreation programs Civic Center Act: use of school property for public 38130-38138 purposes BUSINESS AND PROFESSIONS CODE 25608 Alcoholic beverage on school premises UNITED STATES CODE, TITLE 20 7905 Equal access to public school facilities COURT DECISIONS Good New Club v. Milford Central School, (2001) 533 U.S. 98 Lamb's Chapel v. Center Moriches Union Free School District, U.S. 384 Cole v. Richardson, (1972) 405 U.S. 676 Connell v. Higgenbotham, (1971) 403 U.S. 207 ACLU of So. Calif. V. Board of Education of Los Angeles, (1961)55 Cal.2d 167 Ellis v. Board of Education, (1945) 27 Cal.2d 322 ATTORNEY GENERAL OPINIONS 82 Ops.Cal.Atty.Gen. 90 (1999) 79 Ops.Cal.Atty.Gen. 248 (1996)

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AR 1330.1(a)

#### SANTA ANA UNIFIED SCHOOL DISTRICT

#### Community Relations

#### Facilities Use Guidelines and Rate Schedules

### Guidelines for the Use of Facilities

Four categories of use of facilities exist:

School Use - Any school-sponsored activity.

Qualified school groups such as PTA, Boosters, and CIF-sanctioned athletics are exempt from any use fees unless otherwise noted. Any funds collected must be deposited into District-approved account.

- 2. <u>Group A Non-Profit youth-serving groups</u>- Where a non-profit organization established for youth is not charging admission applies for the use of a facility and such use directly benefits the educational or recreational needs of youth. Group A shall apply to those organizations that qualify under the Civic Center Act, and which are organized for general character building and welfare purposes.
- з. Group B - Other Non-Profit Groups- Where a non-profit, community-based organization charging or not charging admission, for the purpose of conducting public, literary, scientific, recreational, educational, or public agency meetings; the discussion of matters of general or public interest; the conduct of religious services for temporary periods, on a one-time or renewable basis, by any church or religious organization that has no suitable meeting place to conduct their services; child care or day care programs to provide supervision and activities for children of preschool and elementary school age; the administration of examinations for the selection of personnel or the instruction of precinct board members by public agencies; Supervised recreational activities including, but not limited to, sports league activities for youths or adults that are arranged for and supervised by entities, including religious organizations or churches, and in which persons may participate regardless of religious belief or denomination; a community youth center; a ceremony, patriotic celebration, or related educational assembly conducted by a veterans' organization; or other purposes deemed appropriate by the Governing Board.
  - a. Group B Other Non-Profit Groups shall apply to those non-profit youth organizations that qualify under the provisions of the Civic Center Act but who charge admission fees or solicit contributions for that event.
  - b. A "non-profit" organization shall provide documents verifying nonprofit status 501(c)(3) with the federal and state government.
  - c. A "community-based" organization is a group open to participation by all members of the community and in which at least seventy-five percent (75%) of the participants reside within the boundaries of the Santa Ana Unified School District.

4. Group C - Commercial or For Profit Groups

Applies to organizations and individuals where admission fees are charged or contributions are solicited or do not qualify under the non-profit youth or other non-profit groups.

### Calendar and Priority of Usage Reservations

- The calendar for use of school facilities will commence the first day of the fiscal year (July 1 - June 30). Priorities for use shall be in the following order:
  - a. School activities
  - b. Non-profit youth serving groups
  - c. Other non-profit groups
  - d. Commercial

Note: Due to the needs of school programs, outside user groups may be displaced by school programs/events.

- Applications shall be accepted no sooner than May 1 for the upcoming fiscal year. In the event of conflict where two or more groups desire to use the same facility, a lottery will be held on or about June 15. Lottery date will be posted on the Civic Center website two weeks in advance.
- At no time will an application be accepted if not submitted 21 days prior to the beginning date of use.
- 4. Facilities not used for more than three (3) scheduled days will be reassigned and permit revoked.
- 5. Registrar of Voters may request dates two years in advance for General, Primary, and Special Elections.
- 6. Hours of Use for Fields No field can be set up or utilized prior to 8:00 a.m. All field use must end by dusk (with the exception of lighted fields).
- 7. The District reserves the right to close fields for maintenance, reseeding and/or rehabilitation.

#### Facility Use Infractions:

Groups and organizations found to be in violation of District guidelines will be immediately suspended from using District facilities and any future permitted dates will be revoked.

- 1. No structures may be erected or assembled on school premises, nor may any electrical, mechanical, or other equipment be brought thereon unless special approval has been obtained from the Director of Building Services issuing the permit. Groups using facilities must remove all equipment on a daily basis. No storage will be permitted.
- Any use of school facilities shall comply with all state and local fire, health and safety laws.
- 3. Use of facility permits shall be issued for appropriate use of District property, e.g., baseball fields will be authorized for baseball only.

AR 1330.1(c)

- 4. Subletting of any District facility will not be permitted and District use permit will be revoked upon confirmation of subletting any District facility.
- 5. Valid Civic Center permit is required for use of all District facilities.
- 6. Facility users shall ensure that no profane language or other disorderly or inappropriate conduct is allowed.
- 7. Any violation of the rules or regulations included in the District's "Guidelines for Use of Facilities," as attached, will result in the permit being revoked.

#### Insurance:

- All non-school related applications are subject to Certificate of Liability Insurance with a separate additional insured endorsement page attached.
- Certificate of Liability Insurance requires coverage not less than \$1,000,000.00 General Liability. The District, at its discretion, may require a higher level of insurance on some activities.
- 3. A separate additional insured endorsement page must be attached to the Certificate of Insurance naming Santa Ana Unified School District, its officers, agents, employees, and volunteers as additionally insured.
- All outside vendors must provide Certificate of Liability Insurance with separate additional insured endorsement page per requirements mentioned above.

#### Usage Fees:

All use fees shall be paid for entire period requested and at least 12 days prior to the beginning date of use.

- All staffing required for an event, i.e., security, supervision, custodial, etc., is at the discretion of District staff. Generally, rules for assigning staff for events shall be:
  - a) 1 staff person per 500.
  - b) Certain events may require additional staffing.
- City of Santa Ana Regular scheduled neighborhood meeting scheduled by the City will be charged for required staffing only.
- Registrar of Voters Facilities used by the Registrar of Voters for general, primary and special elections will not be charged a facility use fee.
- When a maintenance, tradesperson, or grounds person is required, District prevailing rates will be charged.
- 5. Kitchen equipment will be used only under the supervision of cafeteria personnel at a fee based upon the current salary schedule.
- 6. All fees include use of restroom facilities with the exception of sports fields. Organizations using sports fields will be required to provide

adequate restroom facilities for their participants. District will provide portable restrooms at cost to the group.

7. The applicant will be responsible for any extraordinary cleanup caused by the organization's activity (i.e., furniture not replaced in its original configuration, left in an untidy condition). Organizations will be billed for actual clean-up time (two hour minimum)

Facility Type	Group A Rate	Group B Rate	Group C Bate	
Indoor Facility Fees - Per Hour				
Classroom	\$0.86	\$3.55	\$9.11	
K Classroom	\$1.19	\$4.90	\$12.56	
Multipurpose	\$2.83	\$11.64	\$29.84	
Library - Small	\$1.94	\$7.96	\$20.42	
Library - Large	\$8.14	\$33.45	\$85.78	
Theatre - Small	\$2.19	\$8.99	\$24.42	
Theatre - Medium	\$12.49	\$51.34	\$133.01	
Theatre - Large	\$14.22	\$58.46	\$151.27	
Science Lab	\$3.18	\$13.05	\$33.47	
Gym - Small	\$11.52	\$47.36	\$121.45	
Gym - Large	\$18.90	\$77.70	\$199.25	
Locker Room	\$5.44	\$22.36	\$57.33	
Cafetorium	\$1.15	\$4.74	\$12.15	
Staff Lounge	\$1.16	\$4.78	\$12.26	
Restroom	\$0.49	\$2.03	\$5.20	
Conference Room	\$0.08	\$0.33	\$0.84	
Outdoor Facility Fees - Per Hour				
Hard Court/Playground	\$0.00	\$2.83	\$13.12	
Lunch Table Area	\$0.00	\$0.67	\$4.19	
Parking Lot - Elementary	\$0.00	\$1.74	\$5.27	
Parking Lot - Intermediate	\$0.00	\$3.00	\$9.08	
Parking Lot - High School	\$0.00	\$9.80	\$29.67	
Tennis Court (per court)	\$0.00	\$0.47	\$3.70	
Baseball Field	\$3.25	\$11.50	\$25.56	
Softball Field	\$1.48	\$5.23	\$11.62	
Track/Soccer/Football Natural	\$1.26	\$4.46	\$14.00	
Track/Soccer/Football Synthetic	\$4.02	\$14.21	\$106.77	
Stadium - Natural	\$5.69	\$20.10	\$119.00	
Stadium - Synthetic	\$5.69	\$20.10	\$159.00	
Pool Complex - 25 M	\$0.94	\$24.91	\$40.55	
Pool Complex - 50 M	\$1.88	\$31.57	\$51.47	

#### Facility Usage Fee Schedule:

[1] Room only; does not include specialized equipment.

AR 1330.1(e)

Approved:

(4-76 7-78 3-83 6-88 7-90 8-90 7-00 8-01 10-05 04-07 11-09 08-12) 03-14

Santa Ana, CA



Santa Ana Unified School District

Facilities & Governmental Relations Joe Dixon, Assistant Superintendent Richard<sup>MET</sup> Miller, Ph.D.<sup>4</sup> Superintendent

# **Guidelines for Use of Facilities**

Violation of these guidelines will result in immediate suspension from using District facilities and any future permitted dates will be revoked.

- 1. Groups are not permitted to enter the facilities before requested start time, and may not remain in the facilities past their scheduled end time.
- 2. A valid civic center permit is required for use of all District facilities.
- 3. Subletting of any District facility will not be permitted and District use permit will be terminated upon confirmation of subletting any District facility.
- 4. Parking is restricted to designated parking areas only.
- 5. Alcohol, tobacco products, candles, firearms, fireworks, and open flame cooking are not permitted on District property at any time. Barbeque use with written permission of Director of Building Services.
- 6. Facility users shall ensure that no profane language or other disorderly or inappropriate conduct is allowed.
- 7. Food trucks are required to obtain a separate Civic Center permit.
- 8. Facility users are responsible for placing trash in the trash receptacles. Any clean-up of excessive trash left behind will be billed to the group.
- 9. The facility must be left in the condition it was found. Any repairs required due to damage caused during facility use will be billed to the registered group and may be suspended from future use of facilities.
- 10. Groups using the auditoriums or stages may not disturb, move or change any of the existing equipment except with the permission of the Director of Building Services and must be done under the supervision of the stage manager or plant manager of the facility.

I acknowledge receipt and understand the Guidelines for Use of Facilities.

Signature:\_\_\_\_\_

Date:\_\_\_\_\_

Approved: 03/25/14

1601 East Chestnut Avenue, Santa Ana, CA 92701-6322, (714) 796-9076



Santa Ana Unified School District

Facilities & Governmental Relations Joe Dixon, Assistant Superintendent Richard L. Miller, Ph.D. Superintendent

# **Rules for Use of Synthetic Fields**

- No Animals (except to assist persons of disabilities)
- Soccer goals must have turf wheels attached
- No Motor Vehicles allowed
- No Chairs, Tables or Canopies
- No Food or Drink, except Water
- No Sunflower Seeds or Gum allowed
- No Tobacco products allowed
- No golfing, shot putting, javelin, or discus throwing
- No Metal cleats may be worn on the field only formed rubber cleats allowed
- No Painting, Chalking, or other adhesive materials are to be placed
- No Stakes, spikes, or other pointed materials may be used for anchoring anything on the field or track surface
- Fields may be closed at anytime
- Failure to comply with these rules will result in immediate cancellation of reservations

I acknowledge receipt and understand the Use of Synthetic Fields

Signature:\_\_\_\_\_

Date:\_\_\_\_\_

Approved: 03/25/14

1601 East Chestnut Avenue, Santa Ana, CA 92701-6322, (714) 796-9076

# **BOARD OF EDUCATION**

Audrey Yamagata-Noji, Ph.D., President • José Alfredo Hernández, J.D., Vice President Rob Richardson, Clerk • John Palacio, Member • Cecilia "Ceci" Iglesias, Member

Minutes Santa Ana Unified School

Facilities & Governmental Relations Joe Dixon, Assistant Superintendent

Richard L. Miller, Ph.D. Superintendent

Board of Education

**CP**014

# **Additional Guidelines for Field Use:**

- Do not attempt to manually bleed sprinkler lines or adjust water schedule. Any broken pipes 1. or sprinkler heads caused by a group will be billed to the users.
- 2. Groups may mark fields with chalk or sport marking paint - no burning of lines with pesticides is allowed.
- 3. Playing on wet fields is not permitted. Groups shall call the City of Santa Ana Mud line prior to use during rainy weather. If mud line shows City fields closed, then SAUSD fields are also closed. The Mud line is 714-571-4201.
- 4. Notify Building Services immediately of any hazardous conditions found on the fields at 714-796-9079.
- No structures may be erected or assembled on District facilities. No storage of equipment is 5. permitted.
- б. Groups using synthetic fields must follow all synthetic field rules and regulations that are posted at the field. Failure to comply with rules and regulations shall result in immediate suspension of use of synthetic fields.
- 7. When submitting an application for competitions, all groups must be identified on the permit, provide insurance, and be approved by the District prior to use of the field. Violation will be considered subletting of the fields and may result in permits being revoked for all groups.
- 8. Team credentials must match the group name the Civic Center permit issued. Credentials and permit must be on-site at all times during use.
- 9. Field user groups having more than one affiliated group are treated as separate groups. Fields cannot be shared between the affiliated groups.

l acknowledge receipt and understand the Additional Guidelines for Field Use.

Signature:

Date:

Approved: 03/25/14

1601 East Chestnut Avenue, Santa Ana, CA 92701-6322, (714) 796-9076

## **BOARD OF EDUCATION**

Audrey Yamagata-Noji, Ph.D., President • José Alfredo Hernández, J.D., Vice President Rob Richardson, Clerk • John Palacio, Member • Cecilia "Ceci" Iglesias, Member

#### SANTA ANA UNIFIED SCHOOL DISTRICT

AR 3310.1(a)

#### Business and Noninstructional Services

#### Requesting Goods and Services

Non Catalog/Normal Buyout Requisition

- School or department shall enter the request for goods or services in the District's Enterprise Business Requisitioning System and provide the following information to the Purchasing Department Staff:
  - a. <u>Suggested Vendors</u> Only one vendor is permitted on a requisition
  - b. Quantity and Unit of Issue.
  - c. <u>Description and Category</u>. Include manufacturer's model/part number if applicable and known.
  - d. <u>Unit Price</u>. If available, however, this is not required, as the buyers will verify the price prior to purchase order preparation.
  - e. <u>Account Number</u>. Account numbers are to be assigned to each individual line item on the requisition, multiple accounts can be used on one requisition.
  - f. Date delivery to be completed. This date should be realistic, since purchasing may pay a higher price and/or authorize premium transportation costs to ensure delivery is made by this date. If no date is entered, the lowest price will govern regardless of delivery date.
  - g. <u>Ordered by/Requestor</u>. Name of the person submitting the requisition or requesting the goods must be included on all requisitions.
  - h. <u>Sales Tax.</u> The District is not exempt from paying sales tax on the purchase of goods, standard California Sales Tax should be included on all requisitions.
- 2. The District's Enterprise Business System will encumber the full purchase amount of the Requisition. If the account cited is invalid, or does not have sufficient funds, the requisition will not be approved.
- 3. Once approved the requisition will be electronically forwarded to purchasing for purchase order creation and submission to the vendor.
- 4. If a purchase order is rejected because of an invalid account number or insufficient funds in account, Purchasing will contact the school/ department, explain the problem, and request action desired. This may be a change of accounts, transfer of funds, reduction of quantities, or cancellation of some of the items.
- All items ordered will be shipped to the District's main warehouse for distribution to the ordering site.

AR 3310.1(b)

Open (not to exceed) Purchase Orders

- 1. The following restrictions/conditions are part of the not to exceed purchase orders:
  - a. Individuals authorized to pick up material must be specified by name in the requisition, and will be so listed on the purchase order.
  - b. When supplies are picked up, a priced, itemized receipt, in duplicate, must be obtained by the person accepting the merchandise, certified as having been received, and forwarded to the Accounting Department, District Office. For foodstuffs, a cash register receipt, plus a listing of each item purchased (in duplicate) must be forwarded to the Accounting Department, District Office.
  - c. When the purchase order is prepared, the entire amount of the order will be encumbered.
  - The school/department will prepare a requisition in accordance with the instructions in paragraph 1.0 above. The name and address of the vendor will be completed. The body of requisition should read "Term Order for the Period of \_\_\_\_\_ through \_\_\_\_\_ not to exceed \$\_\_\_\_\_.
  - 3. Purchasing will process the requisition in accordance with the instructions above, and will include on the purchase order the names of the personnel authorized to accept material against the purchase order.

Will-Call/Pick up Purchase Orders

- Upon occasion, emergency conditions may require immediate pickup of material. The following procedures will be followed:
  - a. The school/department will prepare a requisition in accordance with procedures above, and submit the requisition for approval prior to pickup of material. The school/department will contact the assigned buyer and a PO number will be given to the individual picking up the material.
  - b. When the material is picked up, the vendor will be requested to call the Purchasing Office. The Purchasing Office will verify the price, and issue a purchase order number to the vendor. A confirming purchase order will be issued to the vendor. The individual picking up the material will obtain an original and duplicate delivery ticket from the vendor, certify them as "Received and Accepted," date and sign, and forward them to the Accounting Department, District Office.
  - c. Will Call/Pickup requisitions in excess of \$2000.00 shall be cleared with the Purchasing Office for quotations prior to vendor selection.

Emergency Requirements for Items Which Cannot Be Obtained Locally

 Upon occasion, emergencies may arise which require special handling. Each case will be handled as its circumstances dictate. For example, it may be possible to expedite a portion of an existing order, accept a partial delivery, procure a substitute item, or place an order by telephone and specify air shipment.

#### AR 3310.1(c)

2. The goal of the Purchasing Department is to process requisitions (less than \$2,000.00 in value) for locally available items in 5 to 7 working days from receipt of Requisition through notification to the requisitioner as indicated above. Emergency processing is very disruptive to the routine requisition processing and should be carefully reviewed by the principal/vice-principal or administrator before requesting emergency processing. The request should be made to the Director of Purchasing or, in his/her absence, their designee, who will take the necessary and appropriate action required.

#### SANTA ANA UNIFIED SCHOOL DISTRICT

AR 3311(a)

#### Business and Noninstructional Operations

Bids

#### Advertised Bids

The District shall seek competitive bids through advertisement for contracts involving an expenditure of \$15,000 or more for a public project. (Public Contract Code 20111)

"Public project" includes construction, reconstruction, erection, alteration, renovation, improvement, painting, repainting, demolition and repair work involving a District-owned, leased or operated facility. (Public Contract Code 22002)

The amount by which contracts shall be competitively bid shall escalate automatically based upon the annual adjustment by the Superintendent of Public Instruction.

Competitive bids shall be sought through advertisement for contracts exceeding the allowable limit established in Public Contract Code 20111 for the following: (Public Contract Code 20111; Government Code 53060)

- 1. The purchase of equipment, material or supplies to be furnished, sold or leased to the District.
- 2. Services, not including construction services, or special services and advice such as accounting, financial, legal or administrative matters.
- 3. Repairs, including maintenance that is not a public project.

"Maintenance" means routine, recurring and usual work for preserving, protecting and keeping a District facility operating in a safe, efficient and continually usable condition for the intended purpose for which it was designed, improved, constructed, altered or repaired. "Maintenance" includes, but is not limited to, carpentry, electrical, plumbing, glazing and other craft work designed to preserve the facility as well as repairs, cleaning and other operations on machinery and other permanently attached equipment. This definition does not include, among other types of work, janitorial or custodial services and protection provided by security forces, nor does it include painting, repainting or decorating other than touch-up. (Public Contract Code 20115)

Unless otherwise authorized by law, contracts shall be let to the lowest responsible bidder who shall give such security as the Governing Board requires, or else all bids shall be rejected. (Public Contract Code 2011)

#### AR 3311 (b)

When letting a contract for the procurement and/or maintenance of electronic data processing systems and supporting software, the Board may contract with any one of the three lowest responsible bidders. (Public Contract Code 20118.1)

The Board shall secure bids pursuant to Public Contract Code 20111 and 20112 for any transportation service expenditure of more than \$10,000 when contemplating that such a contract may be made with a person or corporation other than a common carrier, municipally-owned transit system or a parent/guardian of students who are to be transported. The Board may let this contract to other than the lowest bidder. (Education Code 39802)

No work, project, service or purchase shall be split or separated into smaller work orders or projects for the purpose of evading the legal requirements of Public Contract Code 20111 20118.4 for contracting after competitive bidding. (Public Contract Code 20116)

# Instructions and Procedures for Advertised Bids

The Superintendent or designee shall call for bids by advertising in a local newspaper of general circulation published in the District, circulated in the county, or if no such paper exists then in some newspaper of general circulation, at least once a week for two weeks. The notice shall state the work to be done or materials or supplies to be furnished and the time and place where bids will be opened. (Public Contract Code 20112)

The notice shall contain the time, date and location of any mandatory prebid conference, site visit or meeting. The notice shall also detail when and where project documents, including final plan and specifications, are available. Any such mandatory visit or meeting shall not occur within a minimum of five calendar days of the publication of the initial notice. (Public Contract Code 6610)

Bid instructions and specifications shall include the following requirements and information:

- All bidders, including bidders for printing contracts, shall specify the minimum, if not exact, percentage of recycled product in the paper products offered, and both the postconsumer and secondary waste content. (Public Contract Code 12169, 12213)
- All bids for construction work shall be presented under sealed cover and shall be accompanied by one of the following forms of bidder's security: (Public Contract Code 20107, 20111)
- a. Cash.
- b. A cashier's check made payable to the District.

#### AR 3311(c)

- c. A certified check made payable to the District.
- d. A bidder's bond executed by an admitted surety insurer and made payable to the District.

The security of unsuccessful bidders shall be returned in a reasonable period of time, in no event any later than 60 days after the bid is awarded. (Public Contract Code 20111)

- Bids shall not be accepted after the advertised bid opening time, regardless of whether the bids are actually opened at that time. (Public Contract Code 20112)
- 4. When two or more identical lowest or highest bids are received, the Board may determine by lot which bid shall be accepted. (Public Contract Code 20117)
- 5. If the District requires that the bid include prices for items that may be added to or deducted from the scope of work in the contract, depending on the availability of funds, the bid solicitation shall specify which one of the following methods will be used to determine the lowest bid. In the absence of such a specification, only the method provided in item #a, below, will be used: (Public Contract Code 20103.8)
  - a. The lowest bid shall be the lowest bid price on the base contract without consideration of the prices on the additive or deductive items.
  - b. The lowest bid shall be the lowest total of the bid prices on the base contract and those additive or deductive items that were specifically identified in the bid solicitation as being used for the purpose of determining the lowest bid price.
  - c. The lowest bid shall be the lowest total of the bid prices on the base contract and those additive or deductive items taken in order from a specifically identified list of those items, depending on available funds as identified in the solicitation.
  - d. The lowest bid shall be determined in a manner that prevents any information that would identify any of the bidders from being revealed to the public entity before the ranking of all bidders from lowest to highest has been determined.
- 6. Any subsequent change or alteration of a contract shall be governed by the provisions of Public Contract Code 20118.4.

Board of Education Minutes March 25, 2014

#### AR 3311 (d)

7. After being opened, all submitted bids become public records pursuant to Government Code 6252 and shall be made available for review pursuant to law, Board policy, and administrative regulation. (cf. 1340 Access to District Records)

Bids Not Required

Upon a determination that it is in the best interest of the District, the Board may authorize the purchase, lease or contract for data processing equipment, purchase materials, supplies, equipment, through a public corporation or agency ("piggyback") without advertising for bids. (Public Contract Code 20118) (cf. 3310 Purchasing Procedures)

Supplementary textbooks, library books, educational films, audiovisual materials, test materials, workbooks, instructional computer software packages, or periodical(s) may be purchased in any amount without taking estimates or advertising for bids. (Public Contract Code 20118.3)

The district may, upon a case-by-case determination of the Board, purchase, lease or contract for equipment and supplies through a public corporation without advertised bids to the extent permitted by state law. (Public Contract Code 20118)

Perishable commodities such as foodstuffs may be purchased through bid or on the open market, depending on District preference. (Education Code 38083) (cf. 3551 Food Service Operations/Cafeteria Fund)

In an emergency when any repairs, alterations, work or improvement to any school facility is necessary to permit the continuance of existing school classes, or to avoid danger to life or property, the Board, by unanimous vote and with the approval of the County Superintendent of Schools, may contract for labor and materials or supplies without advertising for or inviting bids. (Public Contract Code 20113) (cf. 9323.3 Actions by the Board)

Bids shall also not be required for day labor under circumstances specified in law. Day labor shall include the use of maintenance personnel employed on a permanent or temporary basis. (Public Contract Code 20114)

Whenever the total number of hours on the job does not exceed 350 hours, day labor may be used to erect new buildings. Whenever the total number of hours on the job does not exceed 750 hours or when the cost of material does not exceed \$21,000, day labor may be used for the following purposes: (Public Contract Code 20114)

1. School building repairs, alterations, additions.

Painting, repainting or decorating of school buildings.

#### AR 3311(e)

- 3. Repair or building of apparatus or equipment.
- 4. Improvements on school grounds.
- 5. Maintenance work as defined above.
- Sole Sourcing

Specifications for contracts for construction, alteration or repair of school facilities may not limit bidding to any one product or supplier. Specifications designating a particular brand name shall list at least two brands of comparable quality or utility and follow the description with the words "or equal." (Public Contract Code 3400)

Specifications for contracts may designate a product by brand or trade name (sole sourcing) when one or more of the following conditions apply: (Public Contract Code 3400)

- 1. The product is designated to match others in use on a particular public improvement that has been completed or is in the course of completion;
- One product has a unique application required to be used in the public interest;
- 3. Only one brand or trade name is known; or
- Upon resolution of the Board, the Board makes a finding that the item sought is the subject of a field test to determine its suitability for future use.

#### Prequalification Procedure

For any contract for which bids are legally required, the Board may require that each prospective bidder complete and submit a standardized questionnaire and financial statement. For this purpose, the Superintendent or designee shall supply a form which requires a complete statement of the bidder's financial ability and experience in performing public works. Prospective bidders shall submit the questionnaire and financial statement at least five days before the date fixed for public opening of sealed bids. The information shall be verified under oath in the manner in which civil law pleadings are verified. The questionnaires and financial statements shall not be public records and shall not be open to public inspection. (Public Contract Code 20111.5)

The Superintendent or designee shall establish a uniform system for rating bidders on the basis of completed questionnaires and financial statements in order to determine the size of contracts on which each bidder is qualified to bid. Bidders must be deemed prequalified by the District at least one day before the fixed bid opening date. (Public Contract Code 20111.5) Board of Education Minutes March 25, 2014

#### AR 3311(f)

The Superintendent or designee shall furnish each qualified bidder with a standardized proposal form. Bids not presented on the standard form shall be disregarded. (Public Contract Code 20111.5)

The District may establish a procedure for prequalifying bidders on a quarterly basis and may authorize that prequalification be considered valid for up to one calendar year following the date of the initial prequalification. (Public Contract Code 20111.5)

Protests by Bidders

A bidder may protest a bid award if he/she believes that the award was inconsistent with Board policy, or the bid's specifications or was not in compliance with law.

A protest must be filed in writing with the Superintendent or designee within five working days after receipt of notification of the contract award. The bidder shall submit all documents supporting or justifying the protest. A bidder's failure to timely file a protest shall constitute a waiver of his/her right to protest the award of the contract.

The Superintendent or designee shall review the documents submitted with the bidder's claims and render a decision in writing within 30 days. The Superintendent or designee also may convene a meeting with the bidder in order to attempt to resolve the problem.

The bidder may appeal the Superintendent or designee's decision to the Board. The Superintendent or designee shall provide reasonable notice to the bidder of the time for Board consideration of the contract award. The Board's decision shall be final.

Approved: (5-76 5-80 5-90 2-96 8-98 5-03 11-13) rev 03-14 Santa Ana, CA

#### SANTA ANA UNIFIED SCHOOL DISTRICT

AR 3580 (a)

#### Business and Noninstructional Operations

#### District Records

The Superintendent or the Record Management Department shall ensure that appropriate computer software is used to safeguard any data stored on computers, including computers connected to networks. To further prevent the damage or theft of data, computers and related equipment, he/she shall maintain complete and accurate inventories, specify user responsibilities for damages, and provide appropriate supervision in areas where computers are used. Records means all records, maps, books, papers, and documents of a school district required by law to be prepared or retained as necessary or convenient to the discharge of official duty. (5 CCR 16020)

#### Classification of Records

Before January 1, the Superintendent or designee shall review documents and papers originating during the prior school year and classify them as Class 1 (Permanent), Class 2 (Optional), or Class 3 (Disposable). Records of continuing nature (active and useful for administrative, legal, fiscal or other purposes over a period of years) shall not be classified until such usefulness has ceased. An inventory of equipment shall be a continuing record and shall not be classified until the inventory is superseded or until the equipment is removed from district ownership. (cf. 3440 - Inventories) A student's cumulative record is a continuing record until the student ceases to be enrolled in the district. (Title 5, Section 16022) (cf. 5125 - Student Records) When an electronic or photographed copy of a Class 1 (Permanent) record has been made, the copy may be classified as Class 1 (Permanent) and the original classified as either Class 2 (Optional) or Class 3 (Disposable). However, no original record that is basic to any required audit may be destroyed prior to the second July 1st succeeding the completion of the audit: (Education Code 35254)

Class 1 - Permanent Record (Title 5, Section 16023)

The original of each of the following records, or one exact copy of it when the original is required by law to be filed with another agency, is a Class 1 (Permanent) record and shall be retained indefinitely unless microfilmed in accordance with the Code or Regulations, Title 5, Section 16022: (5 CCR 16023)

- 1. Annual Reports
  - a. Official budget.
  - b. Financial reports of all funds, including cafeteria and student body funds.
  - c. Audit of all funds.

#### AR 3580 (b)

- d. Average daily attendance, including Period 1 and Period 2 reports.
- e. Other major annual reports, including:
  - (1) Those containing information relating to property, activities, financial condition or transactions.
  - (2) Those declared by Governing Board minutes to be permanent.

(cf. 3100 - Budget) (cf. 3452 - Student Activity Funds) (cf. 3460 - Financial Reports and Accountability) (cf. 3551 - Food Service Operations/Cafeteria Fund)

- 2. Official Actions
  - a. Minutes of the Board or Board committees, including the text of rules, regulations, policies or resolutions included by reference only.
  - b. The call for and the result of any elections called, conducted or canvassed by the Board.
  - Records transmitted by another agency pertaining to its action with respect to district reorganization. (cf. 7214 - General Obligation Bonds) (cf. 9324 - Minutes and Recordings)
- Personnel Records
  - a. Employees

All detailed records relating to employment, assignment, amounts and dates of service rendered, termination or dismissal of an employee in any position, sick leave record, rate of compensation, salaries or wages paid, deductions or withholdings made and the person or agency to whom such amounts were paid. In lieu of the detailed records, a complete proven summary payroll record for each employee containing the same data may be classified as Class 1 (Permanent), and the detailed records may then be classified as Class 3 (Disposable).

Information of a derogatory nature as defined in Education Code 44031 shall be Class 1 (Permanent) only when the time for filing a grievance has passed or the document has been sustained by the grievance process. (cf. 4112.6/4212.6/4312.6 - Personnel Files) (cf. 4112.62/4212.62/4312.62 - Maintenance of Criminal Offender Records)

AR 3580(c)

b. Student Records

The records of enrollment and scholarship for each student required by Title 5, Section 432, and all records pertaining to any accident or injury involving a minor for which a claim for damages had been filed as required by law shall be classified as Class 1 (Permanent) records. This includes any related policy of liability insurance except that these records cease to be Class 1 (Permanent) one year after the claim has been settled or the statute of limitations has expired. (cf. 5111.1 - District Residency) (cf. 5141 - Health Care and Emergencies) (cf. 5143 -Insurance)

4. Property Records

All detailed records relating to land, buildings, and equipment. In lieu of detailed records, a complete property ledger may be classified as Class 1 (Permanent). The detailed records may then be classified as Class 3 (Disposable) if the property ledger includes all fixed assets, an equipment inventory and, for each piece of property, the date of acquisition, name of previous owner, a legal description, the amount paid, and comparable data if the unit is disposed of. (cf. 3280 - Sale or Lease of District-Owned Real Property)

Class 2 - Optional Records (Title 5, Section 16024)

Any record considered worth keeping, but which is not a Class 1 record, may be classified as Class 2 (Optional) and shall be retained until it is reclassified as Class 3 (Disposable). If by agreement of the Board and Superintendent or designee, classification of the prior year records has not been made before January 1, all records of the prior year may be classified Class 2 (Optional) until they are classified as required by Title 5, Section 16022. Such classification must occur within one year. (5 CCR 16024)

Class 3 - Disposable Records (Title 5, Section 16025, 16026, 16027)

All records not classified as Class 1 (Permanent) or as Class 2 (Optional) shall be classified as Class 3 (Disposable). These include but are not limited to: detailed records basic to audit, including those relating to attendance, average daily attendance, or business or financial transactions; detailed records used in preparing another report; teachers' registers if all information required by Title 5, Section 432 is retained in other records or if the General Records pages are removed from the register and classified as Class 1 (Permanent); and periodic reports, including daily, weekly and monthly reports, bulletins and instructions.

Board of Education Minutes March 25, 2014

#### AR 3580 (d)

All Class 3 (Disposable) records shall be destroyed during the third school year after the school year in which the records originated. In addition, Class 3 (Disposable) records shall not be destroyed until after the third school year following the completion of any legally required audit or the retention period required by any agency other than the State of California, whichever is later. A continuing record shall not be destroyed until the fourth year after it has been classified as a Class 3 (Disposable) record. (5 CCR 16026, 16027) (cf. 5113.2 - Work Permits)

Electronically Stored Information

All district-related electronically stored information generated or received by a district employee shall be saved to an electronic file on the district's computer and retained for at least 180 days, or shall be printed by the employee and physically filed in a way that it can be easily retrieved when needed.

However, any district-related electronically stored information that qualifies as a record, as defined above, shall be classified and retained as specified in the section "Classification of Records" above.

District-related electronically stored information includes, but is not limited to, any email, voicemail, text message, word processing document, spreadsheet, or text document related to district business or generated in the course of an employee's official duty.

Employees shall be required to regularly purge their email accounts and district-issued computers, cell phones, and other communication devices of personal electronically stored information and other information unrelated to district business. The Superintendent or designee may check for appropriate use of any district-owned equipment at any time. (cf. 4040 - Employee Use of Technology)

Any employee to whom a district-owned computer, cell phone, or other electronic communication device is provided shall be notified about the district's electronic information management system and, as necessary, provided training on effectively using the device. (cf. 4131 - Staff Development) (cf. 4231 - Staff Development) (cf. 4331 - Staff Development)

Approved: (5-76)(8-98) 03-14

Santa Ana, CA

#### SANTA ANA UNIFIED SCHOOL DISTRICT

BP 3580 (a)

#### Business and Noninstructional Operations

#### District Records

The Governing Board recognizes the importance of securing and retaining district documents. The Superintendent or designee shall ensure that district records are developed, maintained, and disposed of in accordance with law, Board policy, and administrative regulation. (cf. 1340 - Access to District Records) (cf. 3440 - Inventories)

The Superintendent or designee shall consult with district legal counsel, site administrators, district information technology staff, personnel department staff, and others as necessary to develop a secure document management system that provides for the storage, retrieval, archiving, and destruction of district documents, including electronically stored information such as email. This document management system shall be designed to comply with state and federal laws regarding security of records, record retention and destruction, response to "litigation hold" discovery requests, and the recovery of records in the event of a disaster or emergency. (cf. 0440 - District Technology Plan) (cf. 3516 - Emergencies and Disaster Preparedness Plan)(cf. 4040 - Employee Use of Technology)(cf. 9011 - Board Member Electronic Communications)

The Superintendent or designee shall ensure the confidentiality of records as required by law and shall establish regulations to safeguard data against damage, loss, or theft. (cf. 4112.6/4212.6/4312.6 - Personnel Files)(cf. 5125 - Student Records)(cf. 5125.1 - Release of Directory Information)

In the event of any known or reasonably suspected breach of the security of district records containing confidential personal information including, but not limited to, a social security number, driver's license or identification card number, medical information, health insurance information, or an account number in combination with an access code or password that would permit access to a financial account, the Superintendent or designee shall immediately notify local law enforcement agencies and any affected persons. Notification of affected individuals may be delayed if a law enforcement agency determines that the notification would impede a criminal investigation.

The Superintendent or designee shall ensure that employees receive information about the district's document management system, including retention and confidentiality requirements and an employee's obligations in the event of a litigation hold established on the advice of legal counsel. (cf. 4131 - Staff Development)(cf. 4231 - Staff Development)(cf. 4331 - Staff Development)

#### SAFE AT HOME PROGRAM

District public records shall not include the actual addresses of students, parents/guardians, or employees when a substitute address is designated by the Secretary of State pursuant to the Safe at Home program. (Government Code 6206, 6207)

Board of Education Minutes March 25, 2014

#### BP 3580 (b)

When a substitute address card is provided pursuant to this program, the confidential, actual address may be used only to establish district residency requirements for enrollment and for school emergency purposes. (cf. 5111.1 - District Residency) (cf. 5141 - Health Care and Emergencies)

Legal Reference: EDUCATION CODE 35145 Public meetings Official actions, minutes and journal 35163 35250-35255 Records and reports 44031 Personnel file contents and inspection 49065Reasonable charge for transcripts49069Absolute right to access CODE OF CIVIL PROCEDURE 1985.8 Electronic Discovery Act 2031.010-2031.060 Civil Discovery Act, scope of discovery demand 2031.210-2031.320 Civil Discovery Act, response to inspection demand GOVERNMENT CODE 6205-6210 Confidentiality of addresses for victims of domestic violence, sexual assault or stalking 6252-6265 Inspection of public records 12946 Retention of employment applications and records for two years PENAL CODE 11170 Retention of child abuse reports CODE OF REGULATIONS, TITLE 5 430 Individual student records; definition 432 Varieties of student records 16020-16022 Records, general provisions 16023-16027 Retention of records UNITED STATES CODE, TITLE 20 1232g Family Educational Rights and Privacy Act CODE OF FEDERAL REGULATIONS, TITLE 34 99.1-99.8 Family Educational Rights and Privacy Act Management Resources: WEB SITES California Secretary of State: http://www.sos.ca.gov/safeathome

Adopted: (8-98) (4-02) 3-14

Santa Ana, CA

### AGENDA ITEM BACKUP SHEET April 22, 2014

### **Board Meeting**

# TITLE: Summarized Data of Williams Settlement Third Quarterly Report

# ITEM:ConsentSUBMITTED BY:David Haglund, Ed.D., Deputy Superintendent, Educational ServicesPREPARED BY:David Haglund, Ed.D., Deputy Superintendent, Educational Services

### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to present the summarized data of the Williams Settlement Third Quarterly Report. In order to meet the Williams Settlement Uniform Complaint Reporting requirements per Education Code Section 35186(d), staff is required to report summarized data on the nature and resolution of all complaints on a quarterly basis to the County Superintendent of Schools and the Governing Board of the school district. The complaints and written responses shall be available as public records.

### **RATIONALE:**

Attached is a chart summarizing the third quarterly-reported complaints for Santa Ana Unified School District beginning on January 1 and ending on March 31, 2014. The form is due to the Orange County Department of Education on April 30, 2014.

### **FUNDING:**

Not Applicable

### **RECOMMENDATION:**

Presented for information.

DH:lr

### 2013-2014 Quarterly Report on Williams Uniform Complaints (Required by Education Code Section 35186)

### District:

### Person completing this form:

Title:

 $\square$ 

Quarter #1	July 1 to September 30, 2013	Report due by October 31, 2013
Quarter #2	October 1 to December 31, 2013	Report due by January 31, 2014
Quarter #3	January 1 to March 31, 2014	Report due by April 30, 2014
Quarter #4	April 1 to June 30, 2014	Report due by July 31, 2014

Date information will be reported publicly at governing board meeting:

### Please check the box that applies:

No complaints were filed with any school in the district during the quarter indicated above.

Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials			
Teacher Vacancies or Misassignments			
Facility Conditions			
CAHSEE Intensive Instruction & Services (High school districts only)			
TOTALS			

Print name of Superintendent:		
Signature of Superintendent:		Date:
Please submit to:	Suzie Strelecki Senior Administrative Assistant 200 Kalmus Drive, <i>B-1009</i> P.O. Box 9050, Costa Mesa, CA 92628-9050 (714) 966-4336 or fax to: (714) 549-2657	

### AGENDA ITEM BACKUP SHEET April 22, 2014

### **Board Meeting**

TITLE:Approval of Extended Field Trip(s) in Accordance with Board Policy<br/>(BP) 6153 - School-Sponsored Trips and Administrative Regulation<br/>(AR) 6153.1 - Extended School-Sponsored TripsITEM:ConsentSUBMITTED BY:Dawn Miller, Assistant Superintendent, Secondary Education<br/>Dawn Miller, Assistant Superintendent, Secondary Education

### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of extended field trip(s) for the school(s) listed.

### **RATIONALE:**

The Board recognizes that school-sponsored trips are important components of student development. In addition to supplementing and enriching classroom learning experiences, such trips encourage new interests among students, make them more aware of community resources, and help students relate school experiences to the outside world. The Board believes that careful planning can greatly enhance the value and safety of such trips. All trips involving out-of-state or overnight travel shall require prior approval of the Board. Approval is contingent upon national and international safety and security at the time of the trip.

Board Policy (BP) 6153 and Administrative Regulation (AR) 6153.1 require a parent waiver for school-sponsored trips. Trained staff will be employed by the hosting organization and will provide 24-hour supervision to the students. Parents have given permission for students to attend the trip under this provision. No eligible student will be denied the opportunity to attend.

### **FUNDING:**

Not Applicable

### **RECOMMENDATION:**

Approve the extended field trip(s) in accordance with Board Policy (BP) 6153 – <u>School-Sponsored</u> <u>Trips</u> and Administrative Regulation (AR) 6153.1 – <u>Extended School-Sponsored Trips</u>.



### SANTA ANA UNIFIED SCHOOL DISTRICT - EXTENDED FIELD TRIPS RECOMMENDED FOR APPROVAL - April 22, 2014

Date:	Schools/Location:	Funding and Cost:	Student(s):	Staff and Chaperone:
April 4-6, 2014 (Friday - Sunday) Ratification	Segerstrom High School Kiwins Club District Convention 2014 San Ramon Marriot San Ramon	\$300.00 per student (s) (cost paid by fundraising)	4	4
April 6-10, 2014 (Sunday - Thursday) Ratification	Valley High School Spring Break College Visits Cities Visiting: San Luis Obispo, Stanford, Berkeley, Davis, Merced, Santa Barbara, & Santa Cruz	\$382.00 per student (s) (cost paid by GEAR UP, THINK Together, and fundraising)	40	6
May 2-4, 2014 (Friday - Sunday)	Godinez Fundamental 32 <sup>nd</sup> Annual Southwest Dance Movement and Acro- Sports Workshop Palm Springs Convention Center Palm Springs	\$215.00 per student (s) (cost paid by ASB Dance and fundraising)	9	2
May 2-4, 2014 (Friday - Sunday)	Valley High School 32 <sup>nd</sup> Annual Southwest Dance Movement and Acro- Sports Workshop Palm Springs Convention Center Palm Springs	\$200.00 per student (s) (cost paid by ASB Dance and donations)	41	5
May 12-16, 2014 (Friday - Sunday)	Villa Fundamental Broadcom MASTERS International Science Fair Westin Bonaventure Los Angeles	<pre>\$2,500.00 per student (s) (cost paid by THINK Together and Broadcom)</pre>	2	2

Funding and costs for participation in educational activities related to field trips are in compliance with the ACLU settlement.

Date:	Schools/Location:	Funding and Cost:	Student(s):	Staff and Chaperone:
June 5-6, 2014 (Thursday - Friday)	MacArthur Fundamental Catalina Island Safari Overnight Ecology Fieldtrip Catalina Island	\$37.00 per student (s) (cost paid by fundraising)	35	6
June 20-22, 2014 (Friday - Sunday)	Century High School Hugo O' Brian Youth Leadership Conference Chapman University Orange	\$150.00 per student (s) (cost paid by general funds)	1	1
June 20-22, 2014 (Friday - Sunday)	Saddleback High School Hugo O' Brian Youth Leadership Conference Chapman University Orange	\$150.00 per student (s) (cost paid by general funds)	1	1
June 20-22, 2014 (Friday - Sunday)	Valley High School Hugh O' Brian Youth Leadership Conference Chapman University Orange	\$150.00 per student (s) (cost paid by general funds)	2	1
June 20-28, 2014 (Friday - Saturday)	Century High School 77 <sup>th</sup> Annual Boys State Leadership Conference California State University Sacramento	\$400.00 per student (s) (cost paid by general funds)	1	1
June 20-28, 2014 (Friday - Saturday)	Saddleback High School 77 <sup>th</sup> Annual Boys State Leadership Conference California State University Sacramento	\$420.00 per student (s) (cost paid by general funds)	1	1

Funding and costs for participation in educational activities related to field trips are in compliance with the ACLU settlement.

Date:	Schools/Location:	Funding and Cost:	Student(s):	Staff and Chaperone:
June 20-28, 2014 (Friday - Saturday)	Santa Ana High School 77 <sup>th</sup> Annual Boys State Leadership Conference California State University Sacramento	\$400.00 per student (s) (cost paid by general funds)	1	1
June 23-28, 2014 (Monday - Saturday)	Century High School 71 <sup>st</sup> Annual Girls State Leadership Conference Claremont McKenna College Sacramento	\$400.00 per student (s) (cost paid by general funds)	1	1
June 23-28, 2014 (Monday - Saturday)	Saddleback High School 71 <sup>st</sup> Annual Girls State Leadership Conference Claremont McKenna College Sacramento	\$400.00 per student (s) (cost paid by general funds)	1	1
June 23-28, 2014 (Monday - Saturday)	Santa Ana High School 71 <sup>st</sup> Annual Girls State Leadership Conference Claremont McKenna College Sacramento	\$400.00 per student (s) (cost paid by general funds)	1	1
August 12-15, 2014 (Tuesday - Friday)	Saddleback High School ASB Leadership Conference University of California Santa Barbara	\$250.00 per student (s) (cost paid by general funds)	30	3

Funding and costs for participation in educational activities related to field trips are in compliance with the ACLU settlement.

ITEM: Request of extended field trip for the Kiwins Club District Convention 2014. The convention will take place at the San Ramon Marriott on April 4-6, 2014. Annual district convention trip for Segerstrom High School **OVERVIEW:** Kiwins Club members. Members of the Segerstrom High School Kiwins Club will be **RATIONALE:** meeting other students from around the state, networking, and planning club activities and community service events. 4 students and 4 chaperones (all certificated). **PARTICIPANTS: COSTS:** \$300.00 per student - To include lodging and meals **FUNDING:** Fundraising **RECOMMENDATION:** Approve the request of the extended field trip for 4 students and 4 chaperones to go to the San Ramon Marriott to attend the Kiwins Club District Convention 2014 on April 4-6, 2014.

<u>ITEM:</u>	Request of extended field trip for Spring Break College Visits. 40 Valley High School juniors will visit Cal Poly San Luis Obispo, Stanford University, and University of California Berkeley, Davis, Merced, Santa Barbara, and Santa Cruz on April 6-10, 2014.
OVERVIEW:	40 Valley High School juniors will spend 5 days on Spring Break visiting Cal Poly San Luis Obispo, Stanford University, and University of California Berkeley, Davis, Merced, Santa Barbara, and Santa Cruz.
<u>RATIONALE:</u>	In an effort to improve the college-going culture and to increase the number of students attending four-year universities at Valley High School. Valley High School is trying to enhance students' excitement about attending college and having the students visit the various campuses is an extremely effective way to do that.
PARTICIPANTS:	40 students and 6 chaperones (all certificated).
<u>COSTS:</u>	\$10,720.00 per student - To include lodging and meals
<u>FUNDING:</u>	GEAR UP, THINK Together, and fundraising
<b><u>RECOMMENDATION:</u></b>	Approve the request of the extended field trip for 40 students and 10 chaperones to go to visit Cal Poly San Luis Obispo, Stanford University, and University of California Berkeley, Davis, Merced, Santa Barbara, and Santa Cruz on April 6-10, 2014.

<u>ITEM:</u>	Request of extended field trip for Godinez Fundamental High School students to attend the 32 <sup>nd</sup> Annual Southwest Dance Movement and Acro-Sports Workshop. Workshop will take place in Palm Springs, California on May 2-4, 2014.
<u>OVERVIEW:</u>	9 Godinez Fundamental High School students will attend the $32^{nd}$ Annual Southwest Dance Movement and Acro-Sports Workshop to have an opportunity to take dance classes which meet State Standards 1.0, 2.0, 4.0, and 5.0.
RATIONALE:	The workshop will encourage, guide, and support professional growth and development in health, physical education, recreation, dance, and other movement-related programs based on individual needs, interests, and capabilities.
PARTICIPANTS:	9 students and 2 chaperones (all certificated).
<u>COSTS:</u>	\$215.00 per student - To include lodging and meals
<u>FUNDING:</u>	ASB Dance and fundraising
<u>RECOMMENDATION:</u>	Approve the request of the extended field trip for 9 students and 2 chaperones to go to the $32^{nd}$ Annual Southwest Dance Movement and Acro-Sports Workshop in Palm Springs, California on May 2-4, 2014.

<u>ITEM:</u>	Request of extended field trip for Valley High School students to attend the 32 <sup>nd</sup> Annual Southwest Dance Movement and Acro-Sports Workshop. Workshop will take place in Palm Springs, California on May 2-4, 2014.
<u>OVERVIEW:</u>	41 Valley High School students will attend the 32 <sup>nd</sup> Annual Southwest Dance Movement and Acro-Sports Workshop to have an opportunity to take dance classes which meet State Standards 1.0, 2.0, 4.0, and 5.0.
RATIONALE:	The workshop will encourage, guide, and support professional growth and development in health, physical education, recreation, dance, and other movement-related programs based on individual needs, interests, and capabilities.
PARTICIPANTS:	41 students and 5 chaperones (all certificated).
<u>COSTS:</u>	\$200.00 per student - To include lodging and meals
FUNDING:	ASB Dance and donations
<u>RECOMMENDATION:</u>	Approve the request of the extended field trip for 41 students and 5 chaperones to go to the 32 <sup>nd</sup> Annual Southwest Dance Movement and Acro-Sports Workshop in Palm Springs, California on May 2-4, 2014.

<u>ITEM:</u>	Request of extended field trip for Villa Fundamental Intermediate students to attend the Broadcom MASTERS International Science Fair. The science fair will take place in Los Angeles, California at the Westin Bonaventure on May 12- 16, 2014.
<u>OVERVIEW:</u>	Villa Fundamental students will present science projects to international students from 11 countries in the Broadcom MASTERS International Science Fair.
RATIONALE:	This field trip will help support Science, Technology, Engineering, and Mathematics (STEM) learning, College and Career Readiness, and implement Common Core State Standards through the students' science fair projects.
PARTICIPANTS:	2 students and 2 chaperones (1 certificated, 1 classified).
<u>COSTS:</u>	\$2,500.00 per student - To include lodging and meals
FUNDING:	THINK Together and Broadcom
<u>RECOMMENDATION:</u>	Approve the request of the extended field trip for 2 students and 2 chaperones to go to the Broadcom MASTERS International Science Fair in Los Angeles, California at the Westin Bonaventure on May 12-16, 2014.

<u>ITEM:</u>	Request of extended field trip for MacArthur Fundamental Intermediate students to participate in the Catalina Island Safari Overnight Ecology Field Trip. The trip will be June 5-6, 2014.
<b>OVERVIEW:</b>	MacArthur Fundamental is requesting students to participate in the extended field trip to Catalina Island for hands-on science.
<u>RATIONALE:</u>	The students will visit four different ecosystems, participate in animal classification exercises, learn geological principles, and the comparative anatomy of both invertebrates and vertebrates. These exercises are aligned with both the 7 <sup>th</sup> grade Life Science Standards and the overall intent of our recently adopted Common Core Standards. This unique experience will enrich the overall education of our students and will most likely foster a deep interest in the sciences.
PARTICIPANTS:	35 students and 6 chaperones (4 certificated, 2 classified).
<u>COSTS:</u>	\$37.00 per student - To include lodging and meals
<u>FUNDING:</u>	Fundraising
RECOMMENDATION:	Approve the request of the extended field trip for 35 students and 6 chaperones to go on the Catalina Island Safari Overnight Ecology Field Trip on June 5-6, 2014.

<u>ITEM:</u>	Request of extended field trip to attend the Hugh O'Brien Youth (HOBY) Leadership Conference at Chapman University in Orange, California. The conference will be June 20-22, 2014.
OVERVIEW:	Century High School is requesting approval for 1 student to participate in the HOBY Leadership Conference at Chapman University.
<u>RATIONALE:</u>	The HOBY Leadership Conference allows students to organize their leadership talents and apply them in becoming effective, ethical leaders in their home, school, and community. Selected students participate in hands-on leadership activities, meet leaders in their state, and explore their own personal leadership skills while learning how to lead others and make a positive impact in their community.
<u>PARTICIPANTS:</u>	1 student and 1 chaperone (Tisha More – HOBY representative).
<u>COSTS:</u>	\$150.00 per student - To include lodging and meals
FUNDING:	General funds
<b>RECOMMENDATION:</b>	Approve the participation of the Century High School student to attend the Hugh O'Brien Youth (HOBY) Leadership Conference at Chapman University in Orange, California on June 20-22, 2014

<u>ITEM:</u>	Request of extended field trip to attend the Hugh O'Brien Youth (HOBY) Leadership Conference at Chapman University in Orange, California. The conference will be June 20-22, 2014.
OVERVIEW:	Saddleback High School is requesting approval for 1 student to participate in the HOBY Leadership Conference at Chapman University.
<u>RATIONALE:</u>	The HOBY Leadership Conference allows students to organize their leadership talents and apply them in becoming effective, ethical leaders in their home, school, and community. Selected students participate in hands-on leadership activities, meet leaders in their state, and explore their own personal leadership skills while learning how to lead others and make a positive impact in their community.
<u>PARTICIPANTS:</u>	1 student and 1 chaperone (Tisha More – HOBY representative).
<u>COSTS:</u>	\$150.00 per student - To include lodging and meals
FUNDING:	General funds
<u>RECOMMENDATION:</u>	Approve the participation of the Saddleback High School student to attend the Hugh O'Brien Youth (HOBY) Leadership Conference at Chapman University in Orange, California on June 20-22, 2014

<u>ITEM:</u>	Request of extended field trip to attend the Hugh O'Brien Youth (HOBY) Leadership Conference at Chapman University in Orange, California. The conference will be June 20-22, 2014.
OVERVIEW:	Valley High School is requesting approval for 1 student to participate in the HOBY Leadership Conference at Chapman University.
<u>RATIONALE:</u>	The HOBY Leadership Conference allows students to organize their leadership talents and apply them in becoming effective, ethical leaders in their home, school, and community. Selected students participate in hands-on leadership activities, meet leaders in their state, and explore their own personal leadership skills while learning how to lead others and make a positive impact in their community.
PARTICIPANTS:	1 student and 1 chaperone (Tisha More – HOBY representative).
<u>COSTS:</u>	\$150.00 per student - To include lodging and meals
FUNDING:	General funds
<u>RECOMMENDATION:</u>	Approve the participation of the Valley High School student to attend the Hugh O'Brien Youth (HOBY) Leadership Conference at Chapman University in Orange, California on June 20-22, 2014

Request of extended field trip for the 77<sup>th</sup> Annual Boys State **ITEM:** Leadership Conference. A Century High School student will attend a week-long conference at the California State University (CSU), Sacramento on June 20-28, 2014. Century High School is requesting 1 student to go to the 77<sup>th</sup> **OVERVIEW:** Annual Boys State Leadership Conference on structure and responsibilities of state government. **RATIONALE:** One exceptional male delegate is selected to attend the conference at the end of his junior year. This is a nationally recognized program with a mission for participants to learn about city, county, and state government structure and responsibilities. 1 student and 1 chaperone (Jess Lawson, conference trip **PARTICIPANTS:** supervisor at Leadership Conference). COSTS: \$400.00 per student - To include lodging, meals, and auto **FUNDING:** General funds Approve the request of the extended field trip for 1 student from **RECOMMENDATION:** Century High School to go to the 77<sup>th</sup> Annual Boys State Leadership Conference at California State University, Sacramento on June 20-28, 2014.

Request of extended field trip for the 77<sup>th</sup> Annual Boys State **ITEM:** Leadership Conference. A Saddleback High School student will attend a week-long conference at the California State University (CSU), Sacramento on June 20-28, 2014. Saddleback High School is requesting 1 student to go to the 77<sup>th</sup> **OVERVIEW:** Annual Boys State Leadership Conference on structure and responsibilities of state government. **RATIONALE:** One exceptional male delegate is selected to attend the conference at the end of his junior year. This is a nationally recognized program with a mission for participants to learn about city, county, and state government structure and responsibilities. 1 student and 1 chaperone (Jess Lawson, conference trip **PARTICIPANTS:** supervisor at Leadership Conference). COSTS: \$400.00 per student - To include lodging, meals, and auto FUNDING: General funds Approve the request of the extended field trip for 1 student from **RECOMMENDATION:** Saddleback High School to go to the 77<sup>th</sup> Annual Boys State Leadership Conference at California State University, Sacramento on June 20-28, 2014.

Request of extended field trip for the 77<sup>th</sup> Annual Boys State **ITEM:** Leadership Conference. A Santa Ana High School student will attend a week-long conference at the California State University (CSU), Sacramento on June 20-28, 2014. Santa Ana High School is requesting 1 student to go to the 77<sup>th</sup> **OVERVIEW:** Annual Boys State Leadership Conference on structure and responsibilities of state government. **RATIONALE:** One exceptional male delegate is selected to attend the conference at the end of his junior year. This is a nationally recognized program with a mission for participants to learn about city, county, and state government structure and responsibilities. 1 student and 1 chaperone (Jess Lawson, conference trip **PARTICIPANTS:** supervisor at Leadership Conference). COSTS: \$400.00 per student - To include lodging, meals, and auto **FUNDING:** General funds Approve the request of the extended field trip for 1 student from **RECOMMENDATION:** Santa Ana High School to go to the 77<sup>th</sup> Annual Boys State Leadership Conference at California State University, Sacramento on June 20-28, 2014.

<u>ITEM:</u>	Request of extended field trip for the 71 <sup>st</sup> Annual Girls State Leadership Conference. A Century High School student will attend a week-long conference at Claremont McKenna College in Claremont, California on June 23-28, 2014.
OVERVIEW:	Century High School is requesting 1 student to participate in the 71 <sup>st</sup> Annual Girls State Leadership Conference.
<u>RATIONALE:</u>	For 71 years girls have traveled to the State Leadership Conference to learn not only about structure and responsibilities of state government, but also about themselves. Delegates learn about importance of meaningful participation on all levels of city, county, and state.
PARTICIPANTS:	1 student and 1 chaperone (Valarie Hardy-program director at State Leadership Conference).
<u>COSTS:</u>	\$400.00 per student - To include lodging, meals, and auto
FUNDING:	General funds
<u>RECOMMENDATION:</u>	Approve the request of the extended field trip for 1 student from Century High School to go to the 71 <sup>st</sup> Annual Girls State Leadership Conference at Claremont McKenna College in Claremont, California on June 23-28, 2014.

<u>ITEM:</u>	Request of extended field trip for the 71 <sup>st</sup> Annual Girls State Leadership Conference. A Saddleback High School student will attend a week-long conference at Claremont McKenna College in Claremont, California on June 23-28, 2014.
OVERVIEW:	Saddleback High School is requesting 1 student to participate in the 71 <sup>st</sup> Annual Girls State Leadership Conference.
<u>RATIONALE:</u>	For 71 years girls have traveled to the State Leadership Conference to learn not only about structure and responsibilities of state government, but also about themselves. Delegates learn about importance of meaningful participation on all levels of city, county, and state.
PARTICIPANTS:	1 student and 1 chaperone (Valarie Hardy-program director at State Leadership Conference).
<u>COSTS:</u>	\$400.00 per student - To include lodging, meals, and auto
FUNDING:	General funds
<u>RECOMMENDATION:</u>	Approve the request of the extended field trip for 1 student from Saddleback High School to go to the 71 <sup>st</sup> Annual Girls State Leadership Conference at Claremont McKenna College in Claremont, California on June 23-28, 2014.

<u>ITEM:</u>	Request of extended field trip for the 71 <sup>st</sup> Annual Girls State Leadership Conference. A Santa Ana High School student will attend a week-long conference at Claremont McKenna College in Claremont, California on June 23-28, 2014.
OVERVIEW:	Santa Ana High School is requesting 1 student to participate in the 71 <sup>st</sup> Annual Girls State Leadership Conference.
<u>RATIONALE:</u>	For 71 years girls have traveled to the State Leadership Conference to learn not only about structure and responsibilities of state government, but also about themselves. Delegates learn about importance of meaningful participation on all levels of city, county, and state.
PARTICIPANTS:	1 student and 1 chaperone (Valarie Hardy-program director at State Leadership Conference).
<u>COSTS:</u>	\$400.00 per student - To include lodging, meals, and auto
FUNDING:	General funds
<u>RECOMMENDATION:</u>	Approve the request of the extended field trip for 1 student from Santa Ana High School to go to the 71 <sup>st</sup> Annual Girls State Leadership Conference at Claremont McKenna College in Claremont, California on June 23-28, 2014.

ITEM:	Request of extended field trip to the Associate Student Body (ASB) Leadership Conference. The conference will take place at the University of California, Santa Barbara (UCSB) on August 12-15, 2014.
OVERVIEW:	Saddleback High School is requesting the approval for 30 students to participate in an extended field trip to UCSB to participate in the annual Orange County ASB Leadership Conference.
<u>RATIONALE:</u>	The ASB Leadership Conference serves as an essential training component for ASB students. They will participate in classes with a variety of topics that include how to use activities to promote academics. Students will also learn to create a campus environment that cultivates learning and community.
PARTICIPANTS:	30 students and 3 chaperones (all certificated).
<u>COSTS:</u>	\$250.00 per student - To include lodging, meals, and auto
<u>FUNDING:</u>	General funds
RECOMMENDATION:	Approve the request of the extended field trip to the ASB Leadership Conference at the University of California, Santa Barbara on August 12-15, 2014.

### AGENDA ITEM BACKUP SHEET April 22, 2014

### **Board Meeting**

TITLE:	Approval of Submission of Carl D. Perkins Career and Technical Education Improvement Act of 2006 Application for Funding for 2014-15 School Year
ITEM:	Consent
SUBMITTED BY:	Dawn Miller, Assistant Superintendent, Secondary Education
PREPARED BY:	Patricia Carter, Director, Career Development/ROP

### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of the submission of the Carl D. Perkins Career and Technical Education Improvement Act of 2006 (Perkins IV) application for funding for the 2014-15 school year.

#### **RATIONALE:**

The District has been allocated \$443,611 for Career Technical Education (CTE) through funding from Perkins IV. The California Department of Education has granted authorization to expend the funds effective July 1, 2014 through June 30, 2015.

The focus of the grant will be to expand and enhance Science, Technology, Engineering, & Math (STEM)-related college and career pathways in the engineering/product development industry sector. In addition, funds will be allocated to promote the continuous improvement of CTE programs and services through the alignment of Common Core Standards, curricula, assessments, articulation agreements, and professional development ensuring that all students have access to CTE courses and career pathways.

#### FUNDING:

Perkins IV: \$443,611

### **RECOMMENDATION:**

Approve the submission of the Carl D. Perkins Career and Technical Education Improvement Act of 2006 application for funding for the 2014-15 school year.

DM:PC:sz

### **GRANT SUMMARY**

Title:	Carl D. Perkins Career and Technical Education Improvement Act of 2006 (Perkins IV)
Funding Source:	Perkins IV
Due Date:	May 1, 2014
Contact Person:	Patricia Carter, Director, Career Development/ROP
Amount/Duration:	\$443,611 for the 2014-15 School Year
Target Population (e.g., Grade Level/s ):	Grades 9-12
Budget Impact:	None
Indirect Rate:	None
Personnel Impact:	CTE administration, teachers, and classified staff are involved in the administration of the grant.
Survey Questions:	There will not be a survey administered.
	Grant Program Description
beginning on July 1, 2007 and ending on	stance to secondary Career Technical Education (CTE) programs for 7 fiscal years June 30, 2015. As a condition of receiving these funds, eligible recipients must red descriptions and assurances related to the administration and use of the funds.

Goals/Objectives:	<ul> <li>The main goal for the 2014-15 school year is to implement a CTE program of study in the Engineering and Product Development Industry Sectors with the expansion of Science, Technology, Engineering, &amp; Math (STEM) Pathways at each comprehensive high school which:</li> <li>Incorporate secondary education and postsecondary education elements</li> <li>Include academic and CTE content in a coordinated, non-duplicative progression of courses</li> <li>Lead to an industry-recognized credential or certificate at the postsecondary level, an associate, or bachelor's degree</li> </ul>
Activities:	Ensure that all students have access to CTE courses and career pathways through the alignment of Common Core State Standards, curricula, assessments, articulation agreements, and professional development.

### AGENDA ITEM BACKUP SHEET April 22, 2014

### **Board Meeting**

TITLE:	Approval of Memorandum of Understanding with Orange County Department of Education, QualityStart OC for 2014-15 Program Year
ITEM:	Consent
SUBMITTED BY:	Michelle Rodriguez, Ed.D., Assistant Superintendent, Elementary
	Education
PREPARED BY:	Keely Orlando, Early Childhood Education Coordinator

### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of the Memorandum of Understanding (MOU) with Orange County Department of Education QualityStart OC for 2014-15 program year. The MOU defines terms of participation in the QualityStart OC Quality Rating and Improvement System (QRIS) Race to the Top pilot cohort developed by the Orange County Department of Education.

### **RATIONALE:**

The MOU will detail the role and responsibilities of District's Early Childhood Education Department in the implementation of the QRIS program. The program will highlight and validate the quality of the following Early Childhood Education classrooms: Davis, Garfield, Heninger, Lincoln, Lowell, Madison, Mitchell, Pio Pico, Warwick, Washington, and Wilson.

The QRIS program will support existing department practices including classroom coaching, mentoring, evaluation, staff development, training, and technical assistance to augment overall program quality and effectiveness.

### **FUNDING:**

Not applicable

### **RECOMMENDATION:**

Approve the Memorandum of Understanding with Orange County Department of Education, QualityStart OC for 2014-15 program year.



### Orange County QualityStart OC April 23, 2014 to December 31, 2015

### MEMORANDUM OF UNDERSTANDING

### Santa Ana Unified School District

We are pleased that Santa Ana Unified School District (Agency) have chosen to participate in the 2014 to 2015 QualityStart OC Quality Rating and Improvement System (QRIS) Race to the Top (RTT) pilot cohort, developed by the Orange County Department of Education. The purpose of the QRIS is to design and implement a comprehensive quality rating system, and to support defined elements of quality improvement in early childhood educational programs in Orange County.

This Memorandum of Understanding (MOU) is entered into by and between the Orange County Department of Education (OCDE), QualityStart OC (QSOC) and Santa Ana Unified School District, and defines the terms of your Agency's participation in the QSOC project and will become a binding agreement once signed by OCDE/QSOC and Agency representatives. The spirit of this MOU is one of partnership and cooperation. It sets forth responsibilities of each party to the MOU.

## Failure to meet the Agency responsibilities listed below may result in suspension from all project activities.

The term of this MOU shall commence upon signature of this document by both parties and will conclude upon written notification from either party.

### **ORANGE COUNTY DEPARTMENT OF EDUCATION RESPONSIBILITIES:**

- L Project Components: Comply with the California Department of Education Race to the Top Early Learning Challenge (RTT ELC) requirements
  - 1. Provide participating program with QSOC "Participant Guidelines" documents.
  - Provide a QSOC orientation presentation for the participating program's director(s). The
    orientation will include Race to the Top (RTT) background information, a detailed
    description of the QRIS Matrix Elements and Tiers and how a program earns points to
    achieve a star rating, and an overview of what QSOC offers for providers and for parents.
  - 3. Schedule a "Continuous Quality Improvement Plan" meeting with the director(s) and Lead Teacher of the participating program in which to thoroughly review the QRIS, Assessment results, and establish an action plan to achieve the desired star rating.
  - 4. As part of the CQIP, assist programs in the alignment of DRDP-PS 2010 results with instructional planning activities utilizing the California Department of Education's Preschool Learning Foundations and Curriculum Frameworks.
  - 5. Schedule professional development trainings that will support programs in meeting the requirements of the QRIS Matrix.
  - 6. Provide yearly CLASS and ERS assessments conducted by reliable external assessors.
  - 7. Provide technical assistance (TA) and coaching in any areas that the program may need in order to improve their program quality.

- 8. Schedule an appointment to gather program data to verify that QRIS tier requirements are met in order to establish a star rating.
- 9. Provide program participant with a star rating that will be published on the QSOC website in 2015. The star rating will be posted on the searchable directory on the website so that parents and the community may access each program's quality rating and program information.
- 10. Provide the program with a QSOC emblem to display at their site in order to further advertise their participation and level of quality.
- 11. OCDE/QualityStart OC will recruit new Agencies with priority given to disadvantaged areas in Orange County for participation in QualityStart OC.
- II. Agency Autonomy: OCDE/QSOC supports the right of the Agency to determine and administer its policies, programs, services, and budget, except those provisions voluntarily relinquished with the acceptance of this agreement.
- III. Inclusiveness and Diversity: OCDE/QOSOC will fully comply with all applicable laws concerning unlawful discrimination. OCDE/QSOC will encourage all agencies, as a system, to be inclusive and serve individuals, regardless of their ethnicity and race, religion, ancestry, age, gender, sexual orientation, marital, health, or socio-economic status, physical or mental disability, or geographic location within Orange County. OCDE/QSOC agrees to provide resources and referrals for training and technical assistance regarding inclusive and culturally sensitive practices.

### IV. Cross-Promotion:

- 1. Privacy rules OCDE/QSOC will not release personal information regarding any agency or its employees.
- 2. OCDE/QSOC agrees to list Agency name on our QSOC marketing materials including the website with the opportunity for a hyperlink to Agency's site.
- 3. Provide the program with a QSOC emblem to display at their site in order to further advertise their participation and level of quality.
- 4. OCDE/QualityStart OC agrees to raise parent and community awareness of Agencies participating in QualityStart OC through marketing and promotional materials.
- 5. OCDE/QSOC will provide sites with an OC QIS certificate of participation to be displayed in the Agency.
- 6. Notices to OCDE/QSOC shall be addressed to:

The Orange County Department of Education

200 Kalmus Drive

Costa Mesa, CA. 92628

Attention: Diane Ehrle

dehrle@ocde.us or 714-966-4173

#### AGENCY RESPONSIBILITIES:

- I. Project Components Expectations and Requirements of QualityStart OC s RTT Pilot Programs:
- 1. Remain licensed and in good standing with no administrative action being taken or in the process of being taken. If a program receives notice of action mentioned above, they are required to inform QSOC staff immediately. If a site's license is changed to anything other than "in good standing" the QRIS rating and services to the site will be suspended pending corrective action.

- 2. Agency Director will complete an online Program Profile provided by OCDE/QSOC. Data must be collected each year.
- 3. Agency Director or designated representative agrees to attend a yearly Directors Forum.
- 4. Provide the QSOC RTT Consortium with requested program data for review and verification.
- Require that a minimum of one lead teacher attend professional development trainings in order to meet the QRIS Matrix requirements and improve the quality of the program.
- 6. Agency Director or designated QSOC representative will train all currently employed teachers who are not proficient users of the ERS and CLASS instruments.
- Directors and/or Lead Teachers will be available for necessary meetings (i.e., Director Orientation, CQIP meetings, document review and rating) and for ERS and CLASS assessments as scheduled by QSOC.
- 8. Continually work towards improving program quality as defined by the QRIS Matrix, in order to achieve desired star rating.
- 9. Renew star rating every year by allowing program to receive another external ERS and CLASS assessment as scheduled by QSOC, as well as an additional document review and verification site visit.
- 10. A program's star rating will be posted on the searchable directory on the QSOC website in 2015 upon receiving the external ERS and CLASS assessments and provided documentation for each of the required elements on the QRIS.
- 11. The California Race to the Top Early Learning Challenge Evaluation Team will be selecting pilot participants at random to collect additional data. Should your program be selected, you may be asked to provide more detailed data regarding student assessment. Individual student data will only be collected with parent permission.
- II. Inclusiveness and Diversity: Agency agrees to fully comply with and support all laws concerning non-discrimination. Nothing in this MOU shall be used to lessen the sectarian nature of the Agency. Similarly, nothing in this MOU shall be used to interfere with Agency's Board- or Owner-spproved policies and staffing requirements.

#### **III. Cross-Promotion:**

- 1. Agency agrees to market and support OCDE/QualityStart OC trainings by attending and providing information to others who may want to attend.
- 2. Agency will display OC QIS banner in a visible location inside or outside the Agency.
- 3. Agency agrees to assist OCDE/QSOC with QSOC media products, including press releases, marketing materials, photographs, hosting site visits, and any other information relevant to the program.
- V. Notification of Changes to OCDE/QSOC: Report any changes in program director and lead teacher to QSOC staff. A change in lead teacher will require a new ERS and CLASS assessment to be conducted. An amended MOU must be signed if there is a change in Agency ED or Owner. Notices to Agency shall be addressed to:

The Orange County Department of Education 200 Kalmus Drive Costa Mesa, CA, 92628 Attention: Diane Ehrle dehrle@ocde.us or 714-966-4173

Agency agrees to comply with all applicable provisions of federal, state and local laws, statutes, ordinances, rules, regulations, and permits that now or may in the future become applicable to Agency,

Agency's operations, equipment and personnel engaged in the operations covered by this MOU or accruing out of the performance of such operations.

Agency acknowledges and agrees that OCDE/QSOC will retain sole copyright ownership of all educational curriculum and professional development materials developed for the QSOC project.

In the interest of public health, OCDE provides a tobacco-free environment. Smoking or the use of any tobacco products are prohibited in buildings and vehicles, and on any property owned, leased or contracted by the Orange County Superintendent of Schools on behalf of OCDE, pursuant to Superintendent's Policy 400.7 adopted on June 18, 1996. Failure to abide with conditions of this policy could result in termination of this MOU.

OCDE/QSOC and Agency agree to defend, indemnify, and hold each other, and their respective officers, employees, and agents harmless from any claims, demands or liabilities of any kind or nature, including but not limited to personal injury and property damage arising from or related to this MOU, except for OCDE's or Agency's negligent performance pursuant to this MOU.

This MOU constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior agreements, whether written or oral, concerning the subject matter herein.

This MOU shall become effective upon execution by Agency.

This MOU may be modified, in writing, by mutual consent of the parties.

This MOU may be terminated by either party before the term expires by giving thirty (30) days written notice by either party.

This MOU is provided in duplicate. Please sign the original and copy and return to:

Maggie Solorzano, Administrative Technician. Contracts Orange County Department of Education Administrative Services Division 200 Kalmus Drive Costa Mesa, CA, 92628 If Questions call Diane Ehrle : Ph: 714-966-4173

debrie@ocde.us

Upon countersignature by the Orange County Department of Education, a copy will be returned for Agency's records

AGREED:

#### Santa Ana Unified School District

Executive Director or Owner, if applicable (Signature)

Center Director (Signature)

Date

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Board Chair, if applicable (Signature)

Date

**Orange County Department of Education** 

two M Caup Signature

<u>Harch 10, 2014</u> Date

Patricia McCaughey, Coordinator Title





#### AGENDA ITEM BACKUP SHEET April 22, 2014

#### **Board Meeting**

TITLE:	Approval of Head Start Budget Adjustment No. 3 for 2013-14 Program Year
ITEM: SUBMITTED BY:	Consent Michelle Rodriguez, Ed.D., Assistant Superintendent, Elementary Education
PREPARED BY:	Charlotte Ervin, Coordinator, Head Start

#### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval for the Head Start Budget Adjustment No. 3 for 2013-14 program year. The Board is the governing body of the Head Start Program, and must ensure that appropriate internal controls are established and implemented to safeguard Federal funds in accordance with 45 CFR 1301.13.

Under the Head Start Act 642(c)(1)(E)(VII), the Board is responsible for the following: (a) approving financial management, (b) accounting, (c) reporting policies, and (d) compliance with laws and regulations related to financial statements including: (aa) approval of all major financial expenditures of the agency and (bb) annual approval of the operating budget of the agency. All budget adjustments must be approved by the Board.

#### **RATIONALE:**

In the 2013-14 Head Start Basic Budget, there are projected savings in the personnel section of the budget in the amount of \$51,000. This is due to open positions, employees on unpaid leaves of absence or differential pay, and newly hired employees coming in at lower salary or benefit levels. As a result, a budget adjustment is needed to transfer funds from personnel to non-personnel program expenses. The funds will be utilized to increase the quality of the program, specifically in the areas of facilities, classroom and office supplies, technology, field trips, and other program needs.

	Current	Adjustment	
		Vehicle Purchase, Truck	\$20,000.00
Personnei	\$51,000.00	Classroom, Program Supplies	\$21,000.00
		Xerox, Contracts increase \$10,000.00	
		Total	\$51,000.00

#### FUNDING:

Orange County Head Start, Inc.: \$51,000.00

#### **RECOMMENDATION:**

Approve Head Start Budget Adjustment No. 3 for the 2013-14 program year.

R:CE:ez

#### Orange County Head Start, Inc. Budget Adjustment & Request for Advance Approvals Head Start Delegate Agencies

Name of Delegate Agency		Fiscal Year	Date of Request	Effective Date
Santa Ana Unified School District		2013/2014	03/18/14	
Funding Source (HS Basic, HS T&TA, etc.)	Nature of Funding	DA Assigned Number	BAR Number	(Grantee Use)
HS Basic	Permanent	8		
Director or Authorized Representative (Type Name and Title)		Budget Summary,	Program Operation	
Charlotte Ervin, Head Start Coordinator	Approved Funding	BAR, Pending	This Request + (-)	Adjusted Budget
Contact Person for Questions (Type Name and Phone Number)	3,325,719			
Dorothy Hinshaw, 714-558-5823	5,520,715	•		3,325,719
GABI Line	tem Budget for He	ead Start		
Santa Ana Unified School District, 2013/2014, HS Basic, Permanent, 8		Program	Operation	
Line Item	Current Budget	BAR Pending Approval	This Request Adjustments +(-)	Proposed Adjusted Budget
a. PERSONNEL		e		
TOTAL PERSONNEL (6a)	2,143,252	(42,030)	(43.896)	2,057,326
b. FRINGE BENEFITS			- 1 - 12 - The	100 100
TOTAL FRINGE BENEFITS (6b)	910,329	(47,970)	(7.104)	855,255
c. TRAVEL			and the second	
1 Staff Out-Of-Town Travel	<del></del>	1		
Other Write-in Line Items	_⊩			
TOTAL TRAVEL (6c)		<u> </u>		
TOTAL TRAVEL (8C)		[	-	-
d. EQUIPMENT	al at the second second		10 M 10 M 10	
1 Office Equipment				
2 Classroom/Outdoor/Home-based/FCC				
3 Vehicle Purchase			20,000	20,000
4 Other Equipment				
Other Write-in Line Items				
TOTAL EQUIPMENT (6d)			20,000	20,000
e. SUPPLIES			+	
1 Office Supplies	9,118	The second se		0.440
2 Child and Family Services Supplies	50,800	26,500	21 000	9,118
3 Food Services Supplies	6,000	20,000	21,000	98,300
4 Other Supplies: Custodial, computer, printer supplies	24,507	3,500		6,000
Other Write-in Line Items	24,001	0,000		28,007
TOTAL SUPPLIES (6e)	90,425	30,000	21,000	141,425
6 CONTRACTIAL				
f. CONTRACTUAL				
Administrative Services (e.g., Legal, Accounting)	↓			•
2 Health/Disabilities Services	88,980			88,980
3 Food Service				
4 Child Transportation Services	12,000	17,000		29,000
5 Training & Technical Assistance 6 Family Child Care	╢───┼			-
	-∦			-
7 Delegate Agency Costs				-
8 Other Contracts	20,585		10,000	30,585
Other Write-in Line Items				
TOTAL CONTRACTUAL (6f)	121,565	17,000	10,000	148,565

GABI Line I	tem Budget for He	ad Start		
Santa Ana Unified School District, 2013/2014, HS Basic, Permanent, 8		Program	Operation	
Line Item	Current Budget	BAR Pending Approval	This Request Adjustments +(-)	Proposed Adjusted Budget
g. CONSTRUCTION		100 1005		and the second s
1 New Construction				
2 Major Renovation				
3 Acquisition of Buildings/Modular Units				
Other Write-in Line items				
TOTAL CONSTRUCTION (6g)	-	•		
h. OTHER	1			
1 Depreciation/Use Allowance	_			-
2 Rent	5,348			5,348
3 Mortgage	┦━━━━┥		3	
4 Utilities, Telephone	17,550			17,550
5 Building & Child Liability Insurance	1,788			1,788
6 Building Maintenance/Repair and Other Occupancy	3,632	3,000		6,632
7 Incidental Alterations/Renovations		39,500		39,500
8 Local Travel	8,000	500		8,500
9 Nutrition Services				
10 Child Services Consultants				-
11 Volunteers				-
12 Substitutes (if not paid benefits)				-
13 Parent Services	10,430			10,430
14 Accounting & Legal Services				-
15 Publications/Advertising/Printing	8,000			8,000
16 Training or Staff Development				-
17 Other	5,400			5,400
Other Write-in Line Items				-
TOTAL OTHER (6h)	60,148	43,000	-	103,148
I. TOTAL DIRECT CHARGES	3,325,719	-		3,325,719
j. INDIRECT COSTS				
k. TOTALS - ALL BUDGET CATEGORIES	3,325,719			3,325,719
Non Federal Share				

JUSTIFICATION - (Use the provided Microsoft Word Template for the rationale and justification for the requested advance approval and/or budget adjustment.)

#### Orange County Head Start, inc. Budget Adjustment & Request for Advance Approvals Head Start & State Preschool Delegate Agencies and School Districts

Name of Delegate Agency Santa Ana Unified School District		Fiscal Year <b>2013-2014</b>	Date of Request 2/19/14	Effective Date
Funding Source (HS Basic, HS T&TA, EHS Basic, etc.)	Nature of Funding	DA Assigned Number	BAR Number (Grantee Use)	
Head Start Basic	Permanent			

#### Justification of Budget Adjustment and/or Request for Advance Approvals:

- 1. Describe the purpose of the proposed change(s), including:
  - a) What is the impact of the proposed change on program operations currently in place?
  - b) How will the change(s) impact the organizational structure in terms of the agency's ability to deliver services?
- 2. Do the budget changes that support the request meet fiscal accountability as they relate to (a) allowable, (b) necessary, (c) reasonable, and (d) allocable?
- 3. What alternative(s) were considered before proposing the changes?
- 4. How will the alternative chosen improve the delivery of services to children and families?
- 5. Describe how the proposed changes conform to Federal and/or State regulations.

#### **Budget Adjustment Request Narrative:**

Line Item	Savings/Needed	Reason
a. PERSONNEL		
2. Teachers	(24,857.00)	New Teacher vacancy in February, Leave of absence, differential pay, out of sick leave.
5. Teacher Aides		
	(8,514.00)	Vacancy, others out of sick leave
11. Other Family & Community Partnership Personnel	(1,620.00)	Difference from budget for new part time Community Worker, and others out of sick leave
17. Fiscal Personnel		
	(7,877.00)	Open Fiscal Assistant I position
17. Maintenance Personnel	(1,028.00)	Out of sick leave
Sub-total Salaries (6a)	(43,896.00)	

## APPROVALS DA Policy Committee (Auth. Rep.) and Date Signed Executive Director-Grantee Agency and Date Signed DA – Signature of Authorized Board Member and Date Signed Div. Director, Finance and Administration and Date Signed

b. FRINGE BENEFITS		
1. Social Security, State Disability, UI_	(1,303.00)	Corresponds to salaries, positions above
3. Retirement	(3,427.00)	Corresponds to salaries, positions above
4. Other Fringe: Medicare, Workers Comp., Retiree Benefits	. (2,374.00)	Corresponds to salaries, positions above
Sub-total Fringe Benefits (6b)	(7,104.00)	
Total Personnel & Benefits	(51,000.00)	Total Available
d. EQUIPMENT		
3. Vehicle Purchase	20,000.00	Head Start Van is approximately 20 years old. Would like to purchase a newer used pickup, for custodians to go between sites, and carry supplies.
Total Equipment (6d)	20,000.00	
e. SUPPLIES		
2. Child & Family Service Supplies	21,000.00	Additional funding for classroom supplies to replace old furniture and supplies.
Total Supplies (6e)	21,000.00	
f. Contractual		
8. Other contracts, Xerox leases	10,000.00	Additional funds needed to cover new Xerox contracts for this year.
Total Contracts (6f)	10,000.00	
i. Total Non Personnel	51,000.00	Total Needed
Difference	-	

APPROVALS	
DA Policy Committee (Auth. Rep.) and Date Signed	Executive Director-Grantee Agency and Date Signed
DA Signature of Authorized Board Member and Date Signed	Div. Director, Finance and Administration and Date Signed

#### AGENDA ITEM BACKUP SHEET April 22, 2014

#### **Board Meeting**

TITLE:	Approval of Head Start Self-Assessment Corrective Action Plan for 2013-14 Program Year
ITEM:	Consent
SUBMITTED BY:	Michelle Rodriguez, Ed.D., Assistant Superintendent, Elementary Education
PREPARED BY:	Charlotte Ervin, Head Start Coordinator

#### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of the Head Start self-assessment corrective action plan for 2013-14 program year, which complies with the federal regulations of the Performance Standards and Head Start Act. The regulations state the self-assessment corrective action plans and findings must be approved annually by the Board of Education. The self assessment reviews all program areas for compliance in the following areas: education, health, safety, nutrition, family, community partnerships, program design, management, and eligibility, recruitment, selection, enrollment, and attendance (ERSEA).

#### **RATIONALE:**

Each year the Head Start program completes a self assessment and a corrective action plan must be developed. This self assessment is a review of all program areas and is different from the review completed by the Grantee-OCHS which monitors for compliance and quality. It is a self review that ensures that the program is in compliance with federal regulations of the Head Start Act and Appendix A of the performance standards.

#### **FUNDING:**

Not Applicable

#### **RECOMMENDATION:**

Approve the Head Start self-assessment corrective action plan for 2013-14 program year.

#### SANTA ANA UNIFIED SCHOOL DISTRICT HEAD START SELF ASSESSMENT CORRECTIVE ACTION PLAN 2013-14

#### **Education**

Areas of Noncompliance	Corrective Action Plan	Person(s) Responsible	Completion Target Date	Validation of Completion Date
CLASS- In the area of Concept Development teachers scored 2 out of 7.	Teaching staff will be given strategies to increase scores on California Assessment Scoring System (CLASS), concept development. Training and technical assistance will be provided and a consultant will provide workshops and coaching. A CLASS checklist will be completed at the beginning of the year and at the end to measure teacher progress.	Lead Teacher Assistant Coordinator of Education and	September 4, 2014	May 3, 2015

#### Family and Community Engagement

Areas of Noncompliance	Corrective Action Plan	Person(s) Responsible	Completion Target Date	Validation of Completion Date
Community Workers are not completing the process to evaluate a family's satisfaction with services for goal related referrals.	Social Services Manager will provide technical assistance and training to Community Workers. It will involve composing a script or bullet points on what they should ask parents when conducting the follow- up. Social Service Manager will monitor progress after each assessment period.	Manager Community	May 2, 2014	May 9, 2014

#### SANTA ANA UNIFIED SCHOOL DISTRICT HEAD START SELF ASSESSMENT CORRECTIVE ACTION PLAN 2013-14

#### **Health and Safety**

Areas of Noncompliance	Corrective Action Plan	Person(s) Responsible	Completion Target Date	Validation of Completion Date
Emergency Backpacks-Flashlights did not have batteries.	Teacher will inspect weekly pack back and first aid kits to ensure that all necessary supplies are included and update and document information on the checklist.	Assistant Coordinator of Education	May 2, 2014	May 9, 2014
First Aid Kits are not regularly checked to ensure materials are in good condition and that there are adequate	They will also discuss hygiene with the children and provide activities on hand washing.	Lead Teachers Teachers		
supplies.	Assistant Coordinator of Education and Disabilities and Lead Teachers will monitor for compliance.			
Hygiene-Children were observed not washing their hands after coughing, or sneezing.				

Areas of Noncompliance	Corrective Action Plan	Person(s) Responsible	Completion Target Date	Validation of Completion Date
There was not timely follow up on nutrition referrals for children that were identified as obese.	Health Consultant will follow up on nutrition concerns in a timely manner. Follow will occur within two weeks of the referral and information will be documented in Child Plus data system and in the child's file.	Health Consultant Community Workers	May 2, 2014	May 9, 2014

There were no areas of non-compliance in Mental Health, Disabilities, and ERSEA.

Policy Committee Approval: April 17, 2014 Board Approval: April 22, 2014

#### AGENDA ITEM BACKUP SHEET April 22, 2014

#### **Board Meeting**

TITLE:	Approval of Head Start Eligibility, Recruitment, Selection, Enrollment, and Attendance Policies and Procedures for 2014-15 Program Year
ITEM:	Consent
SUBMITTED BY:	Michelle Rodriguez, Ed.D., Assistant Superintendent, Elementary Education
PREPARED BY:	Charlotte Ervin, Head Start Coordinator

#### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of the Head Start Eligibility, Recruitment, Selection, Enrollment, and Attendance (ERSEA) policies and procedures. The District Board of Education is the Governing Body of the Head Start Program. As required by the Head Start Performance Standards Appendix A and the Head Start Act, the Board is to annually review and approve procedures, and criteria for recruitment, selection, and enrollment of children. They are to ensure the highest need population in Santa Ana, is served by establishing enrollment priorities.

#### **RATIONALE:**

The Head Start Program follows the Performance Standards 45CFR. Each year Eligibility Recruitment, Selection, Enrollment, and Attendance (ERSEA) Service Area Plans, Policies and Procedures must be reviewed and approved by the Policy Committee, and SAUSD Board of Education. The Board's oversight and approval of procedures ensures that the program is providing services to the high need families in Santa Ana, based on community assessment and the performance standards.

The District Board of Education is requested to approve the Head Start Eligibility, Recruitment, Selection, Enrollment, and Attendance Service Area Plans Policies and Procedures and Priority Points for 2014-15 program year.

#### **FUNDING:**

Not Applicable

#### **RECOMMENDATION:**

Approve the Head Start eligibility, recruitment, selection, enrollment, and attendance policies and procedures for 2014-15 program year.



#### Santa Ana Unified School District Head Start 2014-15 Head Start Selection Criteria (3 to 5 yrs old)

#### **INCOME OR CATEGORICAL ELIGIBILITY STATUS**

CATEGORICALLY ELIGIBLE (If more than one category applies, highest points supersedes.)If a family is Categorically Eligible, income does not apply and should not be verified.HMLS400HomelessFOST135Foster (i.e., Foster Group, Foster Home, SS Placement)PAR100Public Assistance Recipient (i.e., Cal WORKS-TANF, SSI)OR INCOME ELIGIBLE (Please select ONLY ONE alternative.)-100%60Low income 75-100% below poverty guidelines-74%50Low income 50-74% below poverty guidelines-24%30Low income 0-24% below poverty guidelines+24%20Mid-income 1-24% of 130% poverty guidelines+74%10Mid-income 75-100% of 130% poverty guidelines+74%10Mid-income 75-100% of 130% poverty guidelines+100%5Mid-income 75-100% of 130% poverty guidelines				
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SinceSolutionSolutionSolution-74%50Low income 50-74% below poverty guidelines-49%40Low income 25-49% below poverty guidelines-24%30Low income 0-24% below poverty guidelines+24%20Mid-income 1-24% of 130% poverty guidelines+49%15Mid-income 25-49% of 130% poverty guidelines+74%10Mid-income 50-74% of 130% poverty guidelines+100%5Mid-income 75-100% of 130% poverty guidelines				
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#### PARENTAL STATUS

(D)	FOST GRP	50	Group Home (e.g., Olive Crest, Orangewood)
e jü	FOST HOME	40	Foster Home
Child Plus Code	RC	40	Relative Care (e.g., Grandparents)
I I I I I I I I I I I I I I I I I I I	ONE	30	One Parent
Ŭ	TWO	15	Two Parents

#### DISABILITY (Please select ONLY ONE alternative.)

Child Plus Code	iEP	100	Diagnosed Disability (Diagnosed with IEP)
0.0	NON	0	No Disability

#### AGE (Please select ONLY ONE alternative)

6	EHS Trans	50	Transitioning EHS child (Including RCCC children)
Child Plus Code	#yr#m	40	4 years, 6 months-compulsory school age (Nov. 2 <sup>nd</sup> )
	#yr#m	30	4 years, 0 months- 4 years, 5 months
<del>'</del> <u></u> <del>'</del> <u></u> <del>'</del>	#yr#m	15	3 years, 6 months- 3 years, 11 months
Ŭ	#yr#m	10	3 years, 0 months -3 years, 5 months

#### ADDITIONAL FACTORS (If more than three apply, please select the three highest points.)

U	TP	50	Teen Parent (at application date)
Code	NI	40	No Income
s	IHSSA	30	In-Home Care (Social Services Supervision)
Plus	NEPC	20	Non-English Proficient Child
Child	LTDP	10	Long-term Disabled Parent
ъ С	SSR	10	Social Service Agency Referral



## Santa Ana Unified School District

Early Childhood Education Head Start

Rick Miller, Ph.D., Superintendent

#### Service Area Plans, Policies, & Procedures

SAPPP Subject	Recruitment	SAPPP #:	ER -1	
Part:	1305	Approval Date:	4/22/14	
Subpart:	В.	Effective Date:	4/23/14	
Section Title(s):	Eligibility, Recruitment, Selection, Enrollment, and Attendance Recruitment	Last Reviewed Date:	3/19/14	
Related	1305.5(b),45CFR			
Performance	1305.6(c),45CFR 1308.5(f)		Social Services	
Standard(s):			Manager	
			Head Start	
		Lead Responsibility	Coordiantor	
(A) <u>Policy:</u>	Santa Ana Unified School District Head Start program works to reach those families who are most in need of services. The recruitment process utilizes a variety of ways for contacting families to ensure the needlest children from low-income families are recruited for the programs.			
(B) <u>Rationale:</u>	The recruitment process is designed to inform the most eligible families of Head Start services in order to provide them with the opportunity to apply for enrollment. All families with children age three to five have the opportunity to apply for program services.			
(C) <u>Responsibility:</u>	Community Workers, Education and Disabilities Coordinator, Social Services Manager, Lead Teacher, Parent Education Specialist, and all staff when needed.			
(D) <u>Procedure:</u>	<i>Recruitment</i> is defined as "the systematic way in which a Head Start program identifies families whose children are eligible for Head Start services, informs them of services available, and encourages them to apply for enrollment in the program." [45 CFR 1305.2 (n); 1308.5 (b)]			
	The recruitment and service area of Santa Ana, California. Recruitment efforts will focus on the highest needs census tracts and their surrounding areas based on the agency's community assessment.			
	The social services manager and Community Workers (CW) will facilitate the implementation of the recruitment plan to ensure that all Santa Ana parents with children three to five with the greatest need, who could benefit from a			

Head Start experience, have an opportunity to submit a application.

Recruitment efforts occur continuously and applications are accepted throughout the year. Intensive recruitment efforts for the following school year will begin shortly after the last day to fill a vacancy for the current year has passed.

#### **RECRUITMENT PLAN:**

The Santa Ana Unified School District Head Start Program will implement the following procedures for recruitment of young children from income eligible families:

1. Recruitment notices in English, Spanish, and Vietnamese will be sent home to parents currently enrolled in Head Start and to elementary schools within Santa Ana School District target areas.

2. The Santa Ana Unified School District Special Education Department will be contacted for referrals of children that are age eligible for the program year and who have an Individual Education Plan (IEP) in place prior to enrollment. 3.Community agencies ie Regional Center, California Children's Services, or Child Protective Services will be contacted for referrals of preschool age children who are disabled, homeless, or at risk.

4. Community centers located in target areas will be requested to distribute program related information and applications to residents in their neighborhoods.

5. Community agencies working with children and families at risk (e.g. Cal-Works, TANF, WIC Health Clinics, Shelters, Salvation Army, Santa Ana Social Security office, etc.) will be solicited for referrals to Head Start.

6. Notices in English, Spanish and Vietnamese will be posted on bulletin boards in supermarkets, colleges, and small local neighborhood shops

7. Bilingual banners will be hung at Head Start recruitment sites.

8. Presentations describing program services and eligibility requirements will be presented at elementary school PTA meetings.

9. The Parent Education Specialist presents at parent meetings of elementary schools where Head Start programs are located.

10.Staff will ensure a minimum of 10% of enrollment will be filled by children with disabilities who have a current Individual Education Plan (IEP) Staff will recruit children who have severe disabilities including children who have previously identified as having disabilities.

#### Forms:

Community Worker Monthly Report



## Santa Ana Unified School District

Early Childhood Education Head Start

Rick Miller, Ph.D., Superintendent

#### Service Area Plans, Policies, & Procedures

SAPPP Subject	Selection	SAPPP #:	ER-2
Part:	1305	Approval Date:	4/22/14
Subpart:	B. Eligibility, Recruitment, Selection, Enrollment, and Attendance in Head Start	Effective Date:	4/23/14
Section Title(s):	Eligibility, Recruitment, Selection, Enrollment, and Attendance	Last Reviewed Date:	
Related Performance Standard(s):	1305.7	Lead Responsibility	3/19/14 Social Services Manager Head Start Coordinator

Head Start programs must consider all eligible applicants and have a formal process for establishing selection criteria for serving children and families.
Santa Ana Unified School District (SAUSD) Head Start will determine the selection criteria according to the Community Assessment and Recruitment Plan. All eligible families will be selected according to the point ranking system in Child Plus as vacancies occur.
Community Workers, Social Service Manager, Head Start Secretary, Head Start Coordinator, Assistant Coordinator of Education and Disabilities
SELECTION PLAN: The intake, eligibility, and selection plan and procedure will ensure that all eligible applicants are considered for Head Start services. Santa Ana Unified School District Head Start will determine the selection criteria according to the Community Assessment and Recruitment Plan. All eligible families will be selected according to the point ranking system at the beginning of the year and as vacancies occur.
To meet the eligibility requirements, contained in Head Start Regulation 45 CFR 1305, all parents who express an interest in enrolling their child in Head Start will be referred to the community workers assigned to the center in the community in which the family resides. The first page of the application is to be completed by the parent with the assistance of the Community Worker (CW), if requested by the parent. The community worker will provide the parent with a list of documents and information that the parent is required to submit prior to determining eligibility. All eligible families will be selected according to the point ranking system.

1. The parent submits the completed first page of the application with all of the required documents. The community worker will complete the second page of the application and have the parent review it before they sign it. The community worker will then submit the two page application along with the required documents to the community worker -Administration, whom will screen the application for enrollment eligibility using the following criteria:

#### A. Age Eligibility:

To be eligible for Head Start, a child must be at least three years old at the time of enrollment and no older than five on or before the local minimum age for admittance to kindergarten or transitional kindergarten (See SB 1381, Kindergarten Readiness Act of 2010). Exception: If a child turns 5 years old during the local minimum admittance period to be kindergarten or transitional kindergarten eligible and he/she is deemed not fit to enter such a grade by a school district Individualized Education Plan (IEP) team. The IEP team is to recommend for the child to attend pre-school in order for that child to be eligible for Head Start. Parents will be required to submit a copy of the child's birth certificate.

#### **B. Income Eligibility:**

1. The family income must meet current Federal Income Guidelines. Enrollment of families is based on verified income from the family with the lowest income given priority. Determination of income will be calculated using : 1040, W-2 forms, pay stubs, pay envelopes, written statements from employers, a self declaration, or documentation showing current status as recipients of public assistance. Priority and exceptions to the income guidelines will be given if the family has been identified as homeless. Families who meet the eligibility criteria for services provided under the McKinney Veto Assistance Act (Title IX Part C. of the No Child Left Behind Act) are considered homeless. In this case, the income will not be requested nor calculated for the previous 12 months. The child will take priority over all others as long as they are age eligible.

2. Families receiving public assistance, even if the family income exceeds the poverty line, is considered low income and are eligible for services under 45 CFR Part 1305. Children in foster care are also Head Start eligible, regardless of family income. A child who is looked after by a person (foster home) or agency (group home) other than the parent by an order of the court or any other authority, without formal adoption, is considered a foster child.

3. The period of time to be considered for eligibility is 12 months immediately proceeding the month in which the application or reapplication, for enrollment of a child in a Head Start program is made, or for the calendar year immediately proceeding the calendar year in which the application or reapplication is made. Whichever more accurately reflects the family's current income is used.

4. The community worker administration will complete the Income Eligibility Worksheet identifying which of these statements was examined to determine eligibility. All documentation will be maintained to verify that income verification has been made. A copy of the application, documents used to determine eligibility, and a copy of the Income Eligibility Worksheet will be filed at the Head Start administration office.

5. Children from low-income families that meet the funded level of enrollment and children from families over the federal income guidelines may be considered for enrollment. However, a minimum of 90% of the children enrolled in the program will be low income eligible families.

#### C. Children with Disabilities

At least 10% of the funded enrollment will be available to children who have an IEP with a diagnosed disability. Children who have an IEP will be accepted within the required age limitations and may also be considered for enrollment:

- If the family is over the income guidelines;
- If they are three (3) years of age and have a certified disability
- (But only after all four year old children with disabilities have been enrolled).

#### **D. Additional Criteria**

Families with the greatest need, based on the eligibility criteria form (see attached), which can benefit the most from Head Start services, are first priority for enrollment. **CW are to consider the following factors for determining enrollment priorities of children who have an equal number of points on the Child Plus program:** 

- Enroll the child with the highest points in the income section which may indicate a severe financial crisis
- Enroll the child with the highest points in the social services section which may indicate the family is unstable, vulnerable, homeless and/or in crisis
- Enroll the child with the oldest birth date
- Enroll the child of a family on Cal-Works/TANF which indicates a high level of social service need

Once the 10% is met, then enroll the child with the highest points .If 10% is not met, enroll all children with disabilities before other A-D.

NOTE: If a family does not qualify for Head Start, they will be referred to one of the other preschool programs within the district or community.

These policies comply with Head Start Performance Standards: 45 CFR Part 1305-Eligibility, Recruitment, Selection, Enrollment and Attendance in Head Start, 1305.4-Age of Children and Family Income Eligibility, 1305.6 Selection Process, 1305.7 Enrollment and Reenrollment, the Head Start Act 2007-2008, McKinney-Vento Homeless Student Act.

#### **E. Over Income Determination**

Over-income children will be placed on the waiting list following any income- eligible children, and considered only if no income-eligible children are already on the waiting list. <b>The exception is if a child with a disability is over-</b> <b>income and SAUSD needs to fulfill the 10% disabilities mandate, then</b> <b>that child will take precedence over the income eligible child.</b> Additionally, children and families that have been identified as homeless will be given a priority regardless of income status from the previous year.
During initial registration and throughout the year as vacancies occur the community worker will send the application to the community worker- administration. If the child is deemed over income, the community worker- administration must check with the Head Start Coordinator to be sure the agency has not reached it's 10% over income capacity. Over income slots are reserved for children with disabilities.
The Head Start Coordinator and Social Services Manager will check the monthly progress report and review the percentages of over income families currently enrolled.
If the Head Start Coordinator determines that the agency is not at its 10% over income, the community worker may enroll the family provided there are no other children on the waitlist who qualify with a higher eligibility rating.
If there are children who qualify with a higher eligibility rating, and/or have a disability, those children will take priority over the child who is over income. These children must have an active IEP at the time of enrollment.
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## Santa Ana Unified School District

Early Childhood Education Head Start

Rick Miller, Ph.D., Superintendent

#### Service Area Plans, Policies, & Procedures

SAPPP Subject	Enrollment	SAPPP #:	ER-3
Part:	1305	Approval Date:	4/22/14
Subpart:	B. Eligibility, Recruitment, Selection, Enrollment, and Attendance in Head Start	Effective Date:	4/23/14
Section Title(s):	Eligibility, Recruitment, Selection, Enrollment, and Attendance	Last Reviewed Date:	3/19/14
Related Performance Standard(s):	1305.6, 1305.7	Lead Responsibility	Social Service Manager Head Start Coordinator

(A) <u>Policy:</u>	Head Start programs must consider all eligible applicants and have a formal process for establishing selection criteria for serving children and families.
(B) <u>Rationale:</u>	Santa Ana Unified School District will determine the selection criteria according to the Community Assessment and Recruitment Plan. All eligible families will be selected according to the point ranking system in Child Plus as vacancies occur.
(C) <u>Responsibility:</u>	Community workers, Social Services Manager, Head Start Secretary, Head Start Coordinator
(D) <u>Procedure:</u>	<ul> <li>CHILD PLUS TERMINOLOGY</li> <li>Enrollment Date:</li> <li>When the Community Worker (CW) meets with the family and the enrollment packet is completed. (Note: if a family completes the enrollment packet prior to the start of the program year, the enrollment date will be the first day of the program year (July 1, 201_).</li> <li>Enrolled but Excluded:</li> <li>A child who has completed the enrollment packet but is missing required documentation prior to participation in the program. The File Checklist will be placed in each child's file. If the child is unable to begin classes, the File Checklist will indicate what the child needs prior to beginning class.</li> <li>(Note: See required documentation section in the Child Center File Checklist)</li> <li>Non-Scheduled Days:</li> <li>Any day an enrolled child is not expected to attend.</li> </ul>

**Entry Date:** The date an enrolled child is on the class roster and scheduled to be in class for the first time. All developmental, health, and educational assessment timelines start from the **entry date**.

#### A. Selection and Enrollment:

The funded enrollment level for Head Start will be maintained throughout the program year. When a vacancy becomes available, the vacancy will be filled by the community worker within 30 calendar days. Santa Ana Unified School District Head Start elects to not fill vacancies when 60 calendar days or less remain in the program's enrollment year.

When an opening occurs, the community worker will take the following steps to ensure that the child with the highest priority is contacted and offered the program:

- 1. Check for enrolled children who wish to transfer into the center with the opening. (Enrolled children that want to transfer have priority). If an enrolled child wishes to transfer to another classroom or center, the community worker will assist the guardian in completing the Guardian Request & Agreement to Transfer or Drop Their Child Form.
- 2. If there are no children that want to transfer, the community worker is to run the priority wait list in Child Plus and identify the child with the highest priority points.
- 3. Once the child has been identified, the community worker will make at least two attempts to contact the family via telephone within two business days. A Contact/Selection letter will be mailed to the family informing the family of their selection into the program. Materials will be in the primary language, when possible.
- 4. If the family does not respond to the Contact/Selection letter within five working days, one more phone call will be attempted by the community worker. If the family does not respond, the child will remain on the priority wait list for another selection cycle.
- 5. The community worker will document the two phone calls on the enrollment notes section found in the enrollment tab of Child Plus and the Service Delivery Documentation (SDD) Sheet. The SDD, Child Plus enrollment notes, and copies of the Selection/Contact will be attached to the application and filed in the pending wait list file at the center.
- 6. When a family has accepted the program slot, the community worker will document it in the SDD and schedule an appointment with the family. The community worker will ask the family to bring the following enrollment documents to the appointment:
  - Physical Exam Form (if it wasn't submitted at the time of the application)
  - Allergies with medical proof.
  - Immunization/TB test (if it wasn't submitted at the time of the application)
  - Dental exam (if it wasn't submitted at the time of the application).
- 7. During the appointment, the community worker will complete the following forms with the parent:
  - Review Application

- Pediatric Health History
- Admissions Agreement
- Acknowledgement of Forms required by Licensing
- Parent Directory Form
- Parent Interest Survey
- Parent/Guardian Permission Form for Use of Child's Photograph
- Early Childhood Development & Health Services Student Emergency
  Information Card
- Volunteer Clearance Form
- Notification of Parent's Rights
- Consent for Emergency Medical Treatment
- Personal Rights
- Health History
- Caregiver Background Check
- Enrollment and Attendance Polices
- 8. The community worker will inform and provide the parent of any missing documents needed to continue the enrollment process and document this conversation on the SDD and in Child Plus. If there is a health, nutrition, or disability issue, identified on the Health History form, the community worker will put a post-it flag on the issue listed on the Health History form and mark the area with a concern on the Enrollment File Checklist and SDD. Once the documents have been completed with the family, the community worker will accept the child and enter the date, as well as any notes in the SDD and Child Plus.
- 9. A temporary file will be created by the community worker and labeled with child's name, date of birth (DOB), and the name of the center the child will be attending.
- 10. The Enrollment File Cover sheet will be attached to the temporary file. The temporary file will be sent to the Nurse for review.
- 11. Nurse will review the folder according to the concerns noted by community worker. If a child has multiple concerns noted, the file must go to the Head Start Coordinator to be discussed at case management after the file has been reviewed. The file can be sent to the center and the child is able to enter the program.
- 12. Once all the enrollment documents have been collected, with allergies and health concerns addressed by the nurse or Head Start Coordinator, the community worker will verify receipt of all documents as they are completed using the Child's File Center Checklist.
- 13. Once the Child's File Center Checklist has been completed the community worker will inform the teacher/lead teacher letting them know the name of the child that has been accepted.
- 14. Community-administration office stores all eligibility files at the Head Start administration office. An eligibility file contains the following:
  - Eligibility Verification Form
  - Income Eligibility Worksheet
  - Application (page 1 & 2)
  - Income document(s)

- Birth certificate for the child applying and other dependent children in the family birth certificates which are used to determine family size. A tax form reporting dependents by names can also be used to determine family size.
- Public Assistance recipient document (if applicable)
- Foster document (if applicable)
- McKinney-Vento Questionnaire (if applicable)
- IEP (if applicable)
- Community Worker will assign the child to a class and mark the child enrolled in Child Plus, using the enrollment date listed on the Child Center File Checklist.
- The community worker will review all documents in the enrollment folder to verify that all of the child's life-threatening health concerns have been addressed.
- The teachers will contact the family within two business days to notify them of their entry date and to schedule an orientation.
- The community worker will enter the child' entry date
- The day the child is expected to attend on the first day) into Child Plus.
- The community worker will create the child center file.
- 15. Community worker will assign the child to a class and mark the child enrolled in Child Plus, using the enrollment date listed on the Child Center File Checklist.
- 16. The community worker will review all documents in the enrollment folder to verify that all of the child's life-threatening health concerns have been addressed.
- 17. The teachers will contact the family within two business days to notify them of their entry date and to schedule an orientation.
- 18. The community worker will enter the child's entry date
- 19. The community worker will enter the day the child is expected to attend on the first day into Child Plus.
- 20. The community worker will create the child center file.

#### Forms

Contact Selection Letter Service Delivery Documentation Sheet Child Plus Enrollment Notes Child Plus Participant Notes Guardian Request & Agreement to Transfer or Drop Their Child



## Santa Ana Unified School District

Early Childhood Education Head Start

Rick Miller, Ph.D., Superintendent

#### Service Area Plans, Policies, & Procedures

SAPPP Subject	Intake and Eligibility	SAPPP #:	ER-4
Part:	1305	Approval Date:	4/22/14
Subpart:	В	Effective Date:	4/23/14
Section Title(s):	Age of Children and Family Eligibility	Last Reviewed Date:	3/19/14
Related Performance Standard(s):	1305.4		Social Services Manager
		Lead Responsibility	Head Start Coordinator

(A) <u>Policy:</u>	Intake and Eligibility Procedures will ensure that all eligible applicants are considered for Head Start services. This procedure identifies the children and families in Orange County that are in most need.
(B) <u>Rationale:</u>	
	Head Start eligibility will be determined based on age and income eligibility
(C) <u>Responsibility:</u>	Community workers, community worker administration, social services manager, Heads Start coordinator
(D) Procedure:	ChildPlus Related Terms and Definition:
( <i>D</i> ) <u>riocoure</u>	" <b>New</b> ": A child whose information is entered into Child Plus before their eligibility information has been verified. A child will remain as "New" in Child Plus until the family's eligibility documents (proof of income and proof of birth) have been verified.
	<b>"Wait List Date"</b> : When age and income eligibility has been verified, the child's enrollment priority is assessed and they are placed on the "Wait List."
	<ul> <li>Intake Procedure:</li> <li>Eligible families with children ages 3-5 years must reside in Santa Ana, California.</li> <li>When a parent/guardian inquires about the Head Start program, the community Worker (CW) and/or any other staff member at the Head Start center or the Santa Ana Unified School District Head Start administration office will assist the parent in completing an application.</li> <li>1. Staff will inform the parent or guardian that they need to provide verification of the following information: <ul> <li>age</li> <li>income</li> <li>immunization record</li> <li>IEP, if applicable</li> </ul> </li> </ul>

2. Staff will inform parents that they have the option of bringing information (age and income verification and applicable IEP) to the Head Start center, SAUSD-Head Start administration office, or a designated meeting location can be arranged if needed. 3. Staff will also provide to the parent or guardian with an application information sheet, that lists additional selection criteria and inform them that a community worker will be able to assist them. 4. The community worker will input application information on a daily basis into Child Plus creating "New" applicant entries. A copy of the application shall be kept in a separate file at the Head Start center and administration office. 5. After the community worker has entered the application into Child Plus, they will: Place the complete application packet in the accordion file, alphabetizing it by last name. 6. The following documents must be present for the community workeradministration office to receive an application packet\_from a community worker: Application Copy of the birth certificate • Copies of birth certificates for all children in the family who are dependents or tax form reporting, by the name, the dependents. Copy of the immunization card • Income verification • Proof of homeless documentation (if applicable) Proof of foster care documentation (if applicable) • • IEP (if applicable) 7. The community worker will drop off application packets to the community worker-administration office at the Head Start administration office. The community worker-administration will sign the log verifying that the packet is complete. 8. The assigned community worker and the Social Services Manager will review all Child Plus New applicants daily through the Child Plus system. The community worker -administration will contact all parents within 3 working days of their child's entry as a new applicant. The community worker will immediately begin documentation of action steps, family contact notes, referrals and required follow-up on the Service Delivery Documentation Form (SDD) at the Santa Ana Unified School Head Start administration office. Family contact notes will also be documented into Child Plus. When a family comes to the center to deliver the requested documentation, the

community worker will copy all documentation and attach it to the – application and stores all materials into a cabinet. The community worker will drop off documentation once a week for review to the community worker – administration office

#### **Eligibility Procedure:**

The community worker will review age and income documentation and enter data into Child Plus within 2 working days of receipt. The community worker -Administration will determine age and income eligibility based on the following:

#### Age Eligibility:

To be eligible for Head Start, a child must be at least 3 years old at the time of enrollment and no older than five on or before the local minimum age for admittance to kindergarten or transitional kindergarten. Exception: If a child turns 5 years old during the local minimum admittance period to be kindergarten or transitional kindergarten eligible and he/she is deemed not fit to enter such a grade by a school district Individualized Education Plan (IEP) team. The IEP team is to recommend for the child to attend pre-school in order for that child to be eligible for Head Start.

#### Age verification of the child:

Staff must verify the age of the child by examining one of the following:

- Certified birth certificate
- Health Department certificate
- Other documentation may be acceptable with the approval of the Head Start Coordinator and Social Services Manager
- A copy of the verifying document will be attached to application and originals will be returned to parent or guardian.

#### **Income Eligibility:**

- a. When computing family income, community worker -administration will use the 12 month period immediately proceeding the month in which application for enrollment in Head Start is made. For example, if the family is applying in July, the community worker administration will use the income from June of that year to June of the prior year. Alternatively, community worker administration can use the calendar year immediately preceding the calendar year in which the application is made.
- b. Calculation of income is to be completed by the community worker Administration on the Head Start Income Eligibility Work Sheet Form.
- c. Community worker-administration will check income against the current Head Start Income Guidelines. (Note: A family may exceed the Health and Human Services (HHS) Poverty Guidelines, yet be eligible for the program due to public assistance or foster care and adoption payments. A family may also exceed the HHS Poverty Guidelines and yet be eligible for the Head Start program, if a child has a current IEP according to the agency's recruitment plan.
- d. If child has an IEP, the community worker -administration will make a

copy of the IEP and any other supporting documentation and will place copies in the disabilities/education coordinator's mailbox at the Head Start administration office for review. The Head Start Eligibility Verification Worksheet Form serves as proof of income eligibility and will be kept on file at the Head Start administration office. Copies of income verification documentation are to be kept.

e. If an over income family does not meet any of the exception criteria, the community worker or staff will refer them to another community preschool program.

#### Verification of Income:

As part of the application and selection process, the program must verify family income before determining the child is eligible. The CW will verify the income by examining any of the following:

- Individual Income Tax form 1040
- W-2 forms
- Pay stubs
- Written statements from employers
- Documentation showing current status of public assistance
- Self-declaration (Note: Parents that are unable to provide any of the official documentation of income, such as day laborers, will be asked to complete a statement self-declaring income that is signed under penalty of perjury).

#### 5. Additional Eligibility Factors:

Verification of the following information may influence the selection process based on the Head Start selection criteria matrix:

- Legal documents of custody or guardianship
- Referrals from other agencies e.g., MOU with Regional Center, school districts, CCS, SSA, CHDP
- Documentation of receipt of assistance such as SSI or receipt of foster care

#### **Priority Wait List:**

- 1. When the child is determined to be eligible, the community worker administration determines the selection criteria points based on the Head Start Selection Criteria Matrix. The criteria points will be entered into Child Plus and written on the application. The community worker-administration will change the status of the child from New to Waitlist in Child Plus. Child Plus will then rank the child on the Priority Wait List.
- Once a child is wait listed, the community worker-administration, Head Start Secretary, or site clerk will call and/or mail the family an Application Status Letter regarding the status of their application within 2 working days of being placed on the Priority Wait List.

Note: If the family expresses an immediate need or emergency during the intake and eligibility process, center staff or CW will refer them to outside resources and/or refer them to in-house services immediately. All services provided will be documented on the SDD and in Child Plus.

#### Forms

Application Eligibility Verification Form Income Eligibility Verification Worksheet Application Information Sheet Self Declaration Income Certification Employer or Job Training Verification Form McKinney-Vento Questionnaire Service Delivery Documentation (Pg 1) Service Delivery Documentation (Pg 2) Child Plus Participant Notes Eligibility Verification Worksheet form Head Start Selection Criteria Application Status Letter Child Plus Priority Wait List

#### **Enrollment Packet**

SAUSD Center File Checklist Physical Examination Required Oral Examination Form Parent & Personal Rights-English Acknowledgement of Forms Required by Licensing Parent Directory Parent Guardian Permission Form for use of child's photograph Immunization Record California School Immunization Record (blue card) Student Emergency Information Card Admissions Agreement Health history Family Partnership Agreement Plan Volunteer Clearance Form



## Santa Ana Unified School District

Early Childhood Education Head Start

Rick Miller, Ph.D. Superintendent

#### Service Area Plans, Policies, & Procedures

SAPPP Subject	Attendance Monitoring	SAPPP #:	ER-5
Part:	1305	Approval Date:	4/22/14
Subpart:	B	Effective Date:	
Section Title(s):	Age of Children and Income Eligibility	Last Reviewed Date:	3/19/14
Related Performance Standard(s):	1305.8 (a)(b)(c) 1308.4 (j)	Lead Responsibility	Social Services Manager Head Start Coordinator

(A) <u>Policy:</u> Fe	ederal Performance Standards require Head Start programs to track daily
at (S	ttendance and analyze the causes of absenteeism when the monthly average daily ttendance rate falls below 85%. Santa Ana Unified School District Head Start SAUSD HS) strives to provide a consistent educational experience by ensuring equired attendance.
en sc	hildren enrolled in Head Start programs are expected to attend school on a possistent basis. Teachers, community workers, and lead teachers are expected to accourage parents/guardians to bring their children to school at least 85% of the cheduled school days per month. Staff will provide support and resources when accessary to assist parents/guardians in bringing their child to school regularly.
(C) <u>Responsibility:</u> So	ocial services manager, coordinator, assistant coordinator of education and sabilities, secretary, lead teacher, teacher, and community worker.
(D) <u>Procedure:</u> Pa ind mo • • • • • • • • • • • • • • • • • •	arents must sign in and out on the Sign-In/Out sheet each day. They must also clude the time that the child arrives and departs. The teacher in each class will onitor to ensure that parents/guardians sign in and out on a daily basis. The parent/guardian is expected to call the Community Worker (CW) if the child cannot attend school and give a reason for the absence. The CW will record the specific reason for absence i.e., fever, ear infection, family illness etc., on the Child Plus Daily Attendance and Meals Worksheet. The Daily Attendance Sheets are turned into the community worker at the Head Start administration office weekly. The Daily Attendance Sheets are reviewed daily by the CW.

If the parent is unable to be reached, the community worker will continue to attempt phone contact for three consecutive school days. They will call numbers on the emergency card to attempt to locate the parent. The attempts to contact will be documented on the Daily Attendance and Meals Worksheet which the community worker will store. The teacher or lead teacher shall inform the community worker of any absences exceeding three days.

#### If contact is not made by the fourth day, the following steps will be taken:

- The community worker will make a home visit to attempt to contact the family. If contact is made with the family, the community worker will try to determine the reason(s) for the child not attending and offer assistance. The specific reason for absence i.e. fevers, ear infection, family illness etc., will be documented on the Daily Attendance and Meals Worksheet, Service Delivery Documentation (SDD), and Child Plus.
- 2. The community worker will conduct a home visit to families that have not contacted the center regarding children's absences of more than 3 consecutive days within one month to determine what barriers are preventing the family from bringing the child to school. The community worker will provide support and resources to help improve the child's attendance. The home visit contact will be documented on the SDD in the child's file and Child Plus. All efforts to contact the family will be documented on the SDD and Child Plus.

### If contact through a home visit is not made by the 5<sup>th</sup> day, the following steps will be taken:

1. The community worker will send a letter to the family. The letter will ask the family to contact the center immediately. A deadline date will be specified in the letter notifying the parent/guardian that the child may be dropped from the program if contact is not made.

#### If contact is not made by the tenth day, the following steps will be taken:

- 1. The community worker will notify the Social Service Manager of the intent to drop the child. With-approval, the community worker will assign a drop date to the child and process the child's file as a termination.
- 2. The community worker will enter the termination dates and reasons for termination into Child Plus within two working days.

## If a child shows below 85% attendance for two consecutive months, the following steps will be taken:

- 1. The community worker will generate an individual attendance report at the end of each month.
- 2. The teacher and/or community worker will schedule a conference or home visit with the parent to discuss the importance of attendance for the child to benefit from the program. The home visit/conference contact will be documented on the SDD in the child's file and Child Plus. Child Plus notes will be included in the file.
- 3. If the teacher and/or community worker identify concerns or barriers that

the parent is experiencing, the CW will attempt to assist the parent and document any assistance on the Service Delivery Documentation Sheet, Child Plus, and/or Family Partnership Agreement. If applicable the community worker may make a referral request for services, as necessary. All community referrals will be documented on the FPA Assessment Timeline, Service Delivery Documentation Sheet, and Child Plus. The community worker will involve the Social Service Manager, as necessary for support and guidance.

- 4. If after a month, attendance still remains sporadic, the community worker will notify the Social Service Manager. The Social Service Manager will bring the family to a case management team meeting which will consist of appropriate managers and coordinators to determine a plan for the family to improve the child's attendance.
- 5. If the family notifies the teacher or community worker that the child will be absent for 10 days, consecutively, due to illness, vacation, parental visitation etc.:
  - The teacher/CW will notify the Social Services Manager in order to obtain a determination if the child will remain enrolled.
  - The family will complete a Limited Leave Request.
  - Extensions beyond the 10 consecutive days must be submitted to the social services manager for review and approval.

#### **Recording Attendance and Absences**

The CW will submit the Daily Attendance Sheets on a weekly basis to the community worker- administration office who will input attendance and absences into the Child Plus Data Base Management System. The teachers are to complete attendance sheets daily and turn them in at the end of each month.

Entering attendance in Child Plus:

- 1. When you first log in, click on *Attendance*.
- 2. Click on Individual Attendance & Meal Counts.
- 3. Use the *Site* drop-down menu to select which site you wish to record attendance.
- 4. Use the *Classroom* drop-down menu to select which classroom you wish to record attendance.
- 5. Use the *Attendance For* drop-down menu to select which date you wish to record attendance.
- 6. Click OK.
- 7. All children enrolled in the class will appear. All children are defaulted as present. Record absences only. If there aren't any absences, go to step 12.
- 8. To record an absence, click on the child's name. The child's row will be highlighted in blue. Under the *Attendance* column, click on the drop-down menu for that child (next to the "P"). Click on *Absent*.
- 9. If the child is on a modified schedule and doesn't attend 5 days per week, click on *Not Scheduled* for the days the child is not scheduled to attend.
- 10. Under the *Absence* column, click on the drop-down menu to select the reason for the child's absence, if known.
- 11. Repeat steps 8-10 to enter attendance information for each absent child in that class.

- 12. When you finish the attendance information for that class, click Save.
- 13. On holidays or non-student days, repeat steps 1-6. On the bottom righthand corner, click on the *Classroom Status* drop-down menu to select the reason for "no class" on that day.

#### Attendance Monitoring

- For center-based programs, an Average Daily Attendance (ADA) Report will be generated from Child Plus and submitted to the Head Start coordinator for review and signature monthly. The Head Start coordinator will compare the Sign-In/Sign-Out sheets with the ADA report to verify accuracy on a monthly basis. The community worker-administration will generate a monthly ADA report for each center and give it to the social services manager/Head Start coordinator to verify ADA is at or above 85%.
- If a plan of action is necessary, the social services manager will involve all applicable managers/coordinators in the development and implementation of the action plan.
- On-going concerns are shared with the Head Start coordinator monthly for review and plan of action, if necessary. The Monthly Progress Report, which includes ADA information, is shared

with the governing bodies.

#### **Attendance For Children With Disabilities**

Children may spend part of the day in Head Start and part in a specialized program, such as, a special day class at the School District or Braille Institute. They may attend Head Start four days a week or on specific days of the week. The amount of time spent in the program is flexible and is determined by the needs of the child and the Individualized Education Plan (IEP).

Attendance options can be determined during the IEP. If the child enters with an IEP, and program staff was not in attendance for the IEP, a meeting will be held before or after enrollment as needed. The decision about attendance is based on what is the best interest of the child and, as determined, by the IEP team. The decision on attendance days and time is documented and included in the child's center file.

#### Forms:

Daily Attendance Sheets Daily Attendance and Meals Worksheet Service Delivery Documentation Sheet Child Plus Participant Notes Family Partnerships Agreement Eng-Span Limited Leave Request Sign-in/Out Sheet

#### AGENDA ITEM BACKUP SHEET April 22, 2014

#### **Board Meeting**

TITLE:	Approval of Second Assessment Child Outcomes and School Readiness Action Plan
ITEM: SUBMITTED BY:	Consent Michelle Rodriguez, Ed.D., Assistant Superintendent, Elementary Education
PREPARED BY:	Charlotte Ervin, Coordinator, Head Start

#### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of the Child Outcomes and School Readiness Action Plan. The Head Start Program must comply with the Federal Regulations, Performance Standards, and the Head Start Act Section 641A (g) (2) (A) which requires that each Head Start program establish program goals for improving the school readiness of participating children.

The program is also required to ensure that it is aligned with the Head Start Child Development and Early Learning Framework, State Early Learning Standards, and the requirements and expectations of the District.

In addition to developing goals, Head Start programs must develop an action plan after each assessment period based on data from the desired results developmental profiles - preschool assessment to ensure children are kindergarten ready.

#### **RATIONALE:**

Head Start students are assessed three times a year during the program year to determine their needs in the areas of language, literacy, math, science, creative arts and social emotional skills. Results of the assessment are used to guide in the development of a child outcomes and school readiness action plan, which will inform Head Start staff as to their work in ensuring that all students are prepared and ready to enter kindergarten.

The third and final assessment and action plan will be presented to the Board in Spring.

#### FUNDING:

Not Applicable

#### **RECOMMENDATION:**

Approve the second child outcomes and school readiness action plan second assessment.

MACE:ez



# Head Start School Readiness Goals/Child Outcomes -2<sup>nd</sup> Assessment Action Plan 2013-2014

Action Plan The Desired Results	Person(s) Responsible Assistant	on(s) nsible it	Completion Target Date At the end of	Validation of Completion An Individual School Readiness	Outcome Parents and teachers
Developmental Profile (DRDP)	Coordinator of	-	each assessment	Goal Form will be completed with	have set up individual
Assessment will be completed	Education and		period.	the parent with home activities to	school readiness goals
unce unics per year	Disabilities	ties		support development in the goal areas Parents will complete home	for each child in the
Parents and teachers will develop	Teachers	50		activity reports to give teachers	program.
school readiness goals		-		updates on children's progress.	
	Lead Teachers	-	Ongoing		Weekly teachers are
Teachers will implement the High	ų			Assistant Coordinator of Education	providing literacy and
bomains in the Head Start Child	- 0			and Disabilities will review Lesson	ctivities as well
				ensure the curriculum is heing	as providing a curriculum that maste
Framework on a weekly basis	IS			implemented appropriately.	all domains of the Head
	P	-			Start Child
observations of children in their	ir.			Assessment and training and	opment Lea
assigned class				technical assistance will be	Framework.
Lesson plans will be developed	q			biovided to the start as needed.	
weekly to address all areas of	of				
development.					
		ł			

School readiness Goals and Child Outcomes

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Outcome	In the second assessment, 48% of the children scored at a level 3 in measure #11 Conflict Negotiation which indicates that the children have mastered the skill. The SLASS Tool was completed at each Head Start Program, of the 6 classrooms reviewed The score in Emotional Support was a 5 or higher.	Second Assessment 38% of the children scored at a level 3 in Measure 32-Number Sense of Quantity and Counting. 30 % of the children scored at a level 4. Levels 3 and 4 indicate mastery and kinder readiness. Weekly teachers are providing literacy and math activities in the classroom. There were 20 parents and children that completed the STEM Institute at the Broadway Head Start .
Validation of Completion	Measured with the DRDP-PS Measures #11 Conflict Negotiation An increase in scores by one level. Measured with the CLASS with an average score across all observed of 5 in the Emotional Support Minimum of 1 class per center will be observed and scored.	DRDP Measure #32 average aggregate score for children will be 3 which indicate mastery of the skill. Assistant Coordinator of Education and Disabilities and Lead Teachers will review lesson plans and ensure implementation of curriculum activities. Parent meeting sign in sheets
Completion Target Date	Ongoing	April 30, 2014 Ongoing
Person(s) Responsible	Assistant Coordinator of Education and Disabilities	Assistant Coordinator of Education and Disabilities High Scope Consultant
Action Plan	Conflict Resolution cards will be utilized in the classrooms to encourage problem solving and conflict resolution Training on building healthy relationships with children to promote an emotionally healthy environment will be conducted by the mental health consultant. Teaching staff will follow the guidelines for engaging children in problem solving and implement daily to increase children's problem solving skills.	The Numbers Plus High Scope Curriculum will be utilized to plan appropriate activities to increase children's skills in recognizing numbers, understanding number quantities, and developing patterns. All classrooms will be expected to implement activities from the Numbers Plus curriculum weekly. 6 week STEM Institute after school program will be available to all Head Start parents children which will focus on science, technology, engineering, and literacy. Parent and child activities will be provided weekly • Focused monitoring, mentoring and training and technical assistance will be provided to teaching staff to ensure implementation.
Domain/Goal	Social Emotional Development Children will be able to negotiate with each other, seeking adult assistance when needed, and increasingly use words to respond to conflict. (California Preschool Foundations – 2.0 Interactions with Peers – 2.3 at 60 months)	Cognition and General Knowledge Children will be able to recognize and duplicate simple and repeating patterns. (California Preschool Learning Foundations. Vol 1. Mathematics 2.1)

School readiness Goals and Child Outcomes

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Outcome	The Second Assessment 61% of the children scored at a level 2 in Measure 20- Phonological Awareness. 5 0 % of the children Awareness. 5 0 % of the children ascored at level 2 - Measure 21 -Letter and Word Knowledge. In both measures children are developing the skills necessary to be kindergarten ready.	Based on the reports from the Child Plus Data Base System, 552 children will have a dental exam prior to entering kindergarten.
Validation of Completion	DRDP-PS Measure #20 and #21 will score and aggregate average score of 3 Assistant Coordinator of Education and Disabilities and Lead Teachers will review lesson plans and ensure implementation of curriculum activities.	Child Plus Reports
Completion Target Date	April 30, 2014 Ongoing	April 30,2014 Ongoing
Person(s) Responsible	Assistant Coordinator of Education and Disabilities Teachers Lead Teachers	Heaith Consultant
Action Plan	Teaching staff will be provided with training on phonological awareness and strategies for implementation in the classroom Teaching staff will implement and develop appropriate lessons on phonemic awareness and lessons will be conducted weekly during Literacy Time on the daily schedule Jump Start Literacy Nights" will be implemented monthly and the focus is phonemic awareness and literacy concepts. Parent child activities will be provided literacy activities weekly to complete in the home.	Health staff will identify children that need dental services to ensure each child receives a dental exam Children/parents will participate in Smlle Day activities to include Oral hygiene, dental screenings, dental referrals, and parent education
Domain/Goal	Language and Literacy I. Children will be able to orally blend and delete words and syllables without the support of pictures or objects. (Ca. Learning Found Voll. Phonemic Awareness 2.1) 2. Children will be able to begin to recognize letters, and that letters have corresponding sounds. (Ca. Learning Found. Vol 1. Alpha and Work/Print Recog. 3.3)	Physical Development Children will receive a dental exam prior to entry into kindergarten.

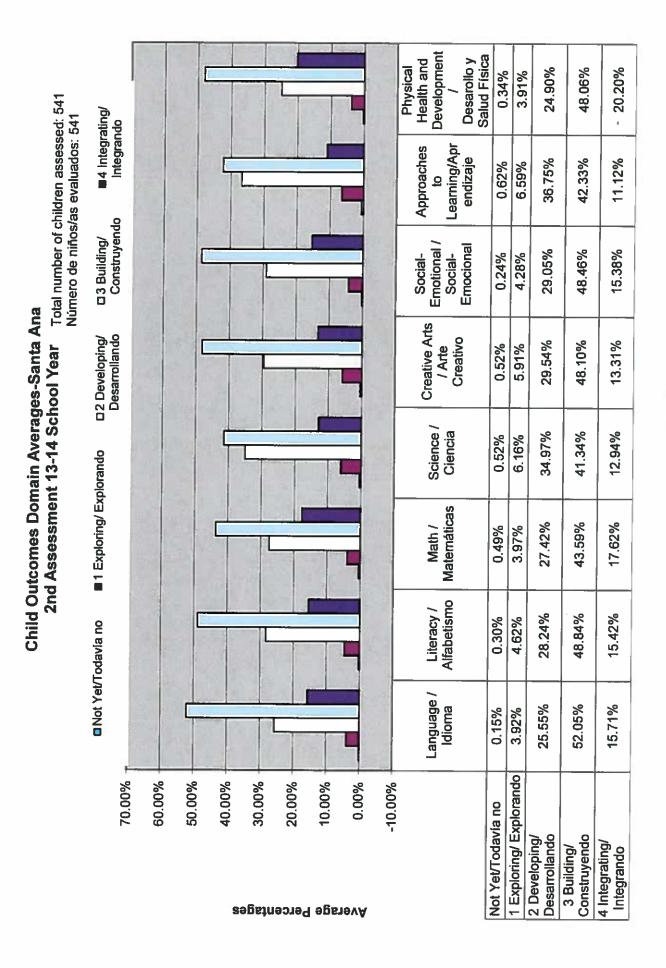
School readiness Goals and Child Outcomes

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npletion Outcome	Tage a 3 in2 <sup>nd</sup> AssessmentDRDP-PS53% of the children are at a level of 3 in Measure 31 and 14% are at a level 4 which means that the children have mastered the skill which indicates kinder readiness. 27% are still developing the skill.
Validation of Completion	Children will average a 3 in measure 31 of the DRDP-PS
Completion Target Date	I I I
Person(s) Responsible	iren Assistant ised Coordinator of be Education and The Disabilities ities ad Teachers ities Lead Teachers
Action Plan	Teachers will provide children Assistant with activities that will be focused Coordinator of on children's ability to be Education and persistent and stay on task. The Disabilities length of small group activities will be gradually increased ad Teachers more challenging activities provided Lead Teachers
Domain/Goal	Approaches to Learning Children will be able to persist in mastering and understanding a self selected activity even if challenging or difficult.

School readiness Goals and Child Outcomes

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#### **Board Meeting**

TITLE: Approval of Expulsion of Students for Violation of California Education Code Sections 48900, 48900.2, 48900.3, 48900.4, 48900.7, and/or 48915(c) According to Board Policy 5144.1

ITEM:ConsentSUBMITTED BY:Doreen Lohnes, Assistant Superintendent, Support ServicesPREPARED BY:Sonia Rodarte-Llamas, Ed.D., Director, School Climate

#### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of student expulsions in violation of Education Code Sections 48900, 48900.2, 48900.3, 48900.4, 48900.7, and/or 48915(c).

#### **RATIONALE:**

The following students were recommended for expulsion from the District for various terms. The students received a hearing before the administrative hearing panel, which found students to have received due process and to be guilty of the charges brought forth. The panel has recommended the respective expulsion terms and remediation conditions for Board approval.

#### FUNDING:

Not Applicable

#### **RECOMMENDATION:**

Approve expulsion of students for violation of California Education Code Sections 48900, 48900.2, 48900.3, 48900.4, 48900.7, and/or 48915(c) according to Board Policy 5144.1.

### **Recommendations for Expulsions**

### Board Meeting: April 22, 2014

	Student Name	School/Grade	<u>Charges</u>	<u>Recomm.</u> Options	<u>Placement</u>	<u>Date Eligible</u> to Reapply
1	418505	Lathrop/8	С	1	Community Day Int.	06/19/14
2	323151	Santa Ana/9	С	2A	Community Day HS	04/22/15
3	323582	Santa Ana/9	C, J	2	Community Day HS	01/30/15
4	194324	Santa Ana/11	С	2	Community Day HS	01/30/15
5	316951	Santa Ana/9	С	2	Community Day HS	01/30/15
6	326251	Segerstrom/9	В	1A	Valley HS	06/19/14
7	335824	Sierra/8	С	2	Community Day Int.	01/30/15
8	344976	Sierra/7	C, J	2A	Special Education	04/22/15
9	337793	Sierra/8	С	2	Community Day Int.	01/30/15
10	329850	Spurgeon/8	В	2A	County	04/22/15

#### SUMMARY LIST OF SUBDIVISIONS UNDER THE CALIFORNIA EDUCATION CODE, SECTION 48900

- (A) Caused, attempted, or threatened to cause physical injury
- (B) Possessed, sold, furnished a weapon, dangerous object, explosives
- (C) Possessed, used, sold, furnished, or under the influence of any controlled substance (e.g. marijuana, cocaine, alcohol, intoxicants).
- (D) Offered, arranged, or negotiated to sell any controlled substance and then 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
- (E) Committed or attempted to commit robbery or extortion
- (F) Caused or attempted to cause damage to school or private property
- (G) Stole or attempted to steal school or private property
- (H) Possessed or used tobacco or tobacco products
- (I) Committed an obscene act or engaged in habitual profanity or vulgarity
- (J) Possessed, offered, or arranged to sell paraphernalia
- (K) Disrupted school activities or willfully defied valid authority
- (L) Knowingly received stolen school or private property
- (M) Possessed an imitation firearm

- (N) Committed or attempted to commit a sexual assault as defined by PC 261 or sexual battery PC 243.4
- (O) Harassed, threatened or intimidated a student who is a complaining witness in a school disciplinary proceeding for the purposed of either preventing that student by being a witness or retaliating against that student by being a witness
- (P) Offering to sell or selling SOMA
- (Q) Hazing
- (R) Engaged in the act of bullying, included but not limited to, bullying committed by means of an electronic act, as defined in subdivisions (f) and (g) of section 32261, directed specifically toward a pupil or school personnel
- (T) Aids or abets in physical injury
- (.2) Engaged in sexual harassment (Grades 4-12 only), vulgarity
- (.3) Engaged in hate crime (Grades 4-12 only)
- (.4) Harassment, threat, intimidation (Grades 4-12 only)
- (.7) Terrorist threats against school officials, school property or both

#### EXPULSION RECOMMENDATIONS

Option 1 to expel for one semester

- Option 1A to expel for one semester and suspend enforcement of the expulsion order
- Option 2 to expel for two semesters
- Option 2A to expel for one calendar year (from the date of the Board meeting)
- Option 3 to expel for two semesters and suspend enforcement of the entire expulsion order
- Option 4 to expel for two semesters and suspend enforcement of the second semester of the expulsion order
- Option 5 to reject the Findings of Fact and not expel (only the Board can recommend this Option)

#### **Board Meeting**

TITLE:Approval of Master Contracts and/or Individual Service Agreements<br/>with Nonpublic Schools and Agencies for Students with Disabilities<br/>for 2013-14 School YearITEM:ConsentSUBMITTED BY:Doreen Lohnes, Assistant Superintendent, Support Services<br/>Doreen Lohnes, Assistant Superintendent, Support Services

#### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of Individualized Education Programs (IEP) services for students with disabilities. These students require services that address academic, social-emotional, and other unique needs as identified in their IEPs. The IEP teams recommended placement at a nonpublic school and/or a nonpublic agency for services as necessary, pursuant to an IEP or settlement agreement.

#### **RATIONALE:**

The District is required to provide appropriate education, at no cost to parents, for all students with disabilities who reside within the District in accordance with their IEPs. If a program is not available, necessary contract services are required through a private provider.

#### **FUNDING:**

Special Education: Not to exceed \$17,700

#### **RECOMMENDATION:**

Approve the master contracts and/or individual service agreements with nonpublic schools and agencies for students with disabilities for the 2013-14 school year.

### Master Contracts and/or Individual Service Agreements with Nonpublic Schools and Agencies for Students with Disabilities for 2013-14 School Year

### **Board Meeting: April 22, 2014**

Student ID#	Amount	Master Contract and Individual Service	
		Agreement for Nonpublic School/Agency	
416601	\$2,500	Cornerstone Therapies	
354818	\$15,200	Kids Institute for Development and	
		Advancement	

#### **Board Meeting**

TITLE: Approval of Payment and Reimbursement of Costs Incurred for Designated Instructional Services for Students with Disabilities for 2013-14 School Year

# ITEM:ConsentSUBMITTED BY:Doreen Lohnes, Assistant Superintendent, Support ServicesPREPARED BY:Doreen Lohnes, Assistant Superintendent, Support Services

#### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of payment and reimbursement of costs incurred for designated instructional services for students with disabilities.

#### **RATIONALE:**

In accordance with the students' Individualized Education Program (IEP) the parties on the attached list require reimbursement for designated instructional services or participated in a resolution session, settlement conference and/or mediation following the filing of a due process hearing and agreed to resolve the dispute by reimbursing those applicable for costs incurred.

#### FUNDING:

Special Education: Not to Exceed \$350.00

#### **RECOMMENDATION:**

Approve the payment and reimbursement of costs incurred for designated instructional services for students with disabilities for the 2013-14 school year.

#### Reimbursement of Costs Incurred for Designated Instructional Services for Students with Disabilities for 2013-14 School Year

### Board Meeting: April 22, 2014

Student ID#:	Amount:	Expenditure:	Parent of:
354818	\$350.00	Mileage	354818

#### **Board Meeting**

#### TITLE: Approval of Substitute Subcontractor for Bid Package No. 1 New Building and Sitework - HVAC at Wilson Elementary School Under Overcrowding Relief Grant Program

ITEM: Consent SUBMITTED BY: Joe Dixon, Assistant Superintendent, Facilities and Governmental Relations PREPARED BY: Todd Butcher, Director, Construction

#### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval to substitute the subcontractor for Bid Package No. 1 New Building and Sitework - HVAC for the Overcrowding Relief Grant project at Wilson Elementary School per Public Contract Code Section 4107: "When the awarding authority determines that a listed subcontractor is not a responsible contractor. Prior to approval of the prime contractor's request for the substitution, the awarding authority, or its duly authorized officer, shall give notice in writing to the listed subcontractor of the prime contractor's request to substitute and of the reasons for the request. The notice shall be served by certified or registered mail to the last known address of the subcontractor. The listed subcontractor who has been so notified has five working days within which to submit written objections to the substitution to the awarding authority. Failure to file these written objections constitutes the listed subcontractor's consent to the substitution." No response to our letter (attached) was received.

#### **RATIONALE:**

At its December 10, 2013 meeting, the Board awarded a contract for Bid Package No. 1 New Building and Sitework - HVAC at Wilson Elementary School to Horizons Construction Co. International, Inc. Horizons Construction Co. International, Inc. has requested the substitution from Air Design Solutions, Inc. to West Tech, Inc.

#### **FUNDING:**

Not Applicable

#### **RECOMMENDATION:**

Approve West Tech, Inc. as the substitute subcontractor for Bid Package No. 1 New Building and Sitework - HVAC at Wilson Elementary School under the Overcrowding Relief Grant Program.



### HORIZONS CONSTRUCTION CO., INTL.

1173 N. Patt St. Anaheim Ce, 92801

TEL (714) 626-0000 FAX (714) 626-0006

General Contracting and Engineering

License # 125022

February 28, 2014

11

Santa Ana Unified School District 1601 E. Chestnut Ave. Santa Ana, CA 92701

Attn: Mr. Todd Butcher / Mr. Greg English

Project: Wilson Elementary School Modernization. ORG Project - DSA 04-112251 Request for HVAC Subcontractor Substitution - West Tech, Inc. Vs. Air Design, Inc.

Gentlemen,

As discussed previously, Horizons Construction Company International, Inc. (HCC) has not received the Performance and Payment Bond from Subcontractor "Air Design Solutions" as promised. After several notices and legal notices, the Subcontractor has failed to provide such bond.

HCC hereby is submitting this request pursuant to Public Contract Code to replace Air Design Solutions with the next responsive and responsible bidder West Tech, Inc.

We appreciate your prompt approval of this request.

Sincerely, 40

Hatem Ibrahim Sr. Project Manager/ Principal.

Horizons Construction Company.

### **AIR DESIGN SOLUTIONS**

HVAC INDUSTRIAL-COMMERCIAL & DESIGN

	403 S. Montebello Blvd., Suite D
	Montebello, CA. 90640
	Phone 323-727-7500
	Fax 323-727-7071
	CA Lic. # 953818

March 5, 2014

**Re: Wilson Elementary School** 

To Whom May This Concern;

We are very pleased to have been considered to perform the HVAC scope of work for the above mentioned project. Unfortunately, we are unable to proceed with the job due to the bonding requirements. We are looking forward to be considered for other jobs in the near future.

Thank You Kindly,

Mike Sahagun Owner that written contract, based upon the general terms, conditions, plans, and specifications for the project involved or the terms of that subcontractor's written bid, is presented to the subcontractor by the prime contractor.

(2) When the listed subcontractor becomes insolvent or the subject of an order for relief in bankruptcy.

(3) When the listed subcontractor fails or refuses to perform his or her subcontract.

(4) When the listed subcontractor fails or refuses to meet the fond requirements of the prime contractor as set forth in Section (108.)

(5) When the prime contractor demonstrates to the awarding authority, or its duly authorized officer, subject to the further provisions set forth in Section 4107.5, that the name of the subcontractor was listed as the result of an inadvertent clerical error.

(6) When the listed subcontractor is not licensed pursuant to the Contractors License Law.

(7) When the awarding authority, or its duly authorized officer, determines that the work performed by the listed subcontractor is substantially unsatisfactory and not in substantial accordance with the plans and specifications, or that the subcontractor is substantially delaying or disrupting the progress of the work.

(8) When the listed subcontractor is ineligible to work on a public works project pursuant to Saction 1777.1 or 1777.7 of the Labor Code.

(9) When the awarding authority determines that a listed subcontractor is not a responsible contractor.

Prior to approval of the prime contractor's request for the substitution, the awarding authority, or its duly authorized officer, shall give notice in writing to the listed subcontractor of the prime contractor's request to substitute and of the reasons for the request. The notice shall be served by certified or registered mail to the last known address of the subcontractor. The listed subcontractor who has been so notified has five working days within which to submit written objections to the substitution to the awarding authority. Failure to file these written objections constitutes the listed subcontractor's consent to the substitution.

If written objections are filed, the awarding authority shall give notice in writing of at least five working days to the listed subcontractor of a hearing by the awarding authority on the prime contractor's request for substitution.

(b) Fermit a subcontract to be voluntarily assigned or transferred or allow it to be performed by anyone other than the original subcontractor listed in the original bid, without the consent of the awarding authority, or its duly authorized officer.

(c) Other than in the performance of "change orders" causing changes or deviations from the original contract, sublet or subcontract any portion of the work in excess of one-half of 1 percent of the prime contractor's total bid as to which his or her original bid did not designate a subcontractor.

4107.2. No subcontractor listed by a prime contractor under Section 4104 as furnishing and installing carpeting, shall voluntarily sublet his or her subcontract with respect to any portion of the labor to be performed unless he or she specified the subcontractor in his or her bid for that subcontract to the prime contractor.

http://www.leginfo.ca.gov/cgi-bin/displaycode?section=pcc&group=04001-05000&file=4... 6/25/2013

#### **Board Meeting**

#### TITLE: Approval of Substitute Subcontractor for Repair of Gymnasium -HVAC at Valley High School

#### ITEM: Consent SUBMITTED BY: Joe Dixon, Assistant Superintendent, Facilities and Governmental Relations PREPARED BY: Todd Butcher, Director, Construction

#### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval to substitute the subcontractor for Repair of Gymnasium - HVAC at Valley High School per Public Contract Code Section 4107: "When the awarding authority determines that a listed subcontractor is not a responsible contractor. Prior to approval of the prime contractor's request for the substitution, the awarding authority, or its duly authorized officer, shall give notice in writing to the listed subcontractor of the prime contractor's request to substitute and of the reasons for the request. The notice shall be served by certified or registered mail to the last known address of the subcontractor. The listed subcontractor who has been so notified has five working days within which to submit written objections to the substitution to the awarding authority. Failure to file these written objections constitutes the listed subcontractor's consent to the substitution." No response to our letter (attached) was received.

#### **RATIONALE:**

At its January 28, 2014 meeting, the Board awarded a contract for Repair of Gymnasium at Valley High School to Horizons Construction Co. International, Inc. Horizons Construction Co. International, Inc. has requested the substitution from Air Design Solutions, Inc. to Olympic Air.

#### **FUNDING:**

Not Applicable

#### **RECOMMENDATION:**

Approve Olympic Air as the substitute subcontractor for Repair of Gymnasium - HVAC at Valley High School.



### HORIZONS CONSTRUCTION CO., INTL.

432 W. Meats Ave. Orange Ca, 92865

TEL (714) 626-0000 FAX (714) 626-0006

General Contracting and Engineering

License # 825022

March 26, 2014

Santa Ana Unified School District 1601 E. Chestnut Ave. Santa Ana, CA 92701

Attn: Mr. David Woolsey / Mr. Todd Butcher

Project: Valley High School Gym Partial Reconstruction Project DSA 04-113137 Request for Mechanical Subcontractor Substitution – Olympic Air Vs. Air Design Solutions

Gentlemen,

As discussed previously, Horizons Construction Company International, Inc. (HCC) has not received the Performance and Payment Bond from Subcontractor "Air Design Solutions" as promised. After several notices and legal notices, the Subcontractor has failed to provide such bond.

HCC hereby is submitting this request pursuant to Public Contract Code to replace Air Design Solutions with the next responsive and responsible bidder West Tech, Inc.

We appreciate your prompt approval of this request.

Sincerely,

Edgar Mendoza Project Administrator

Horizons Construction Company.

### **AIR DESIGN SOLUTIONS**

HVAC INDUSTRIAL-COMMERCIAL & DESIGN

403 S. Montebello Blvd., Suite D Montebello, CA. 90640 Phone 323-727-7500 Fax 323-727-7071 CA Lic. # 953818

March 5, 2014

Re: Valley High School

To Whom May This Concern;

We are very pleased to have been considered to perform the HVAC scope of work for the above mentioned project. Unfortunately, we are unable to proceed with the job due to the bonding requirements. We are looking forward to be considered for other jobs in the near future.

Thank You Kindly,

Mike Sahagun

Owner

#### **Board Meeting**

TITLE:	Acceptance of Completion of Contracts for Various Projects Districtwide
ITEM: SUBMITTED BY:	Consent Joe Dixon, Assistant Superintendent, Facilities and Governmental
	Relations
<b>PREPARED BY:</b>	Todd Butcher, Director, Construction

#### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board acceptance of completion of contracts for various projects Districtwide.

#### **RATIONALE:**

District staff confirmed that the work has been completed in accordance with the terms of the contract. Public Contract Code Sections 9201-9203 require the local agency to withhold retention from the contract price until final completion and acceptance of the projects.

Project	Bid Package	Amount	Retention @ 5%	Change Order	Contractor
Wilson ES Modernization	No. 15 General Construction	\$1,100,000.00	\$55,000.00	0	M.S. Construction Management Group
Willard IS Modernization	No. 19 General Construction	\$1,047,527.00	\$52,367,35	0	JRH Construction Company, Inc.
	TOTAL:	<u>\$2,147,527.00</u>	<u>\$107,367.35</u>	J.,	

#### **FUNDING:**

State School Facility Program/Measure G: \$107,367.35

#### **RECOMMENDATION:**

Accept the April 22, 2014, completion of contracts for various projects Districtwide.

#### **Board Meeting**

TITLE:	Ratification of Purchase Order Summary and Listing of Orders \$25,000 and Over for Period of March 12, 2014 through April 8, 2014
ITEM:	Consent
SUBMITTED BY:	Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations, CBO
PREPARED BY:	Jonathan Geiszler, Director, Purchasing and Stores

#### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board ratification of the Purchase Order Summary and Listing of Orders \$25,000 and over for the period of March 12, 2014 through April 8, 2014.

#### **RATIONALE:**

The Purchase Order Summary consists of all orders created during the period of March 12, 2014 through April 8, 2014. A detailed listing is also included for orders \$25,000 and over for various items and services. These are new or revised purchase orders that have been previously approved on the contracts report.

#### FUNDING:

Not Applicable

#### **RECOMMENDATION:**

Ratify Purchase Order Summary and Listing of Orders \$25,000 and over for the period of March 12, 2014 through April 8, 2014.

# Santa Ana Unified School District



Date:

Stefanie P. Phillips, Ed.D. Deputy Superintendent, Operations

April 10, 2014

Richard L. Miller, Ph.D., Superintendent

To:	Richard L. Miller, Ph.D., Superintendent	
From:	Stefanie P. Phillips, Ed.D., Deputy Superin	tendent, Operations, CBO
Subject:	Purchase Order Summary: From 12-MAR-2014 th	rough 08-APR-2014
Fund 01 (	General Fund	\$5,391,577.90
Fund 12 (	Child Development	\$3,260.66
Fund 13 (	Cafeteria Fund	\$425,877.51
Fund 14 I	Deferred Maintenance Fund	\$113,389.48
	SAUSD GO Bond, 2008 Election, Series A Building Fund	\$101,872.67
Fund 25 (	Capital Facilities Fund	\$38,876.24
Fund 29 1	Measure G	\$17,783.00
Fund 35 (	County School Facilities Fund	\$4,277,256.49
Fund 40 S	Special Reserve Fund	\$1,586,821.24
	Capital Project Fund for Blended Component Units (CFD)	\$81,512.60
Fund 56 I	Debt Service Fund	\$96,576.19
Fund 68 N	Workers' Compensation	\$47,528.44
Fund 81	Property & Liability	\$4,005.00

Grand Total:

\$11,718,266.29

Prepared By: Jonathan Geiszler, Director, Purchasing and Stores

1601 East Chestnut Avenue, Santa Ana, CA 92701-6322, (714) 558-5501

#### **BOARD OF EDUCATION**

Audrey Yamagata-Noji, Ph.D., President • José Alfredo Hernández, J.D., Vice President Rob Richardson, Clerk • John Palacio, Member • Cecilia "Ceci" Iglesias, Member

SAUSD Board of Education Purchase Order Listing \$25,000 and Over From 12-MAR-2014 through 08-APR-2014 Page: 1 of 7 PO No. Vendor BOA Date \_\_\_\_\_ Description Funding Location Amount 290006 NEXTEL OF CALIFORNIA, INC. Unrestricted Landline/Internet DISTRICTWIDE \$30,170.00 Discretionary Accounts 290108 ORBACH, HUFF AND SUAREZ LLP UnrestrictedConsultantBUSINESS SERVICESDiscretionaryNoninstructionalDIVISION \$257.25 Accounts Unrestricted Consultant FACILITIES/GOVERNMENTAL \$2,876.00 Noninstructional RELATIONS Discretionary Accounts Other Contracts FACILITIES/GOVERNMENTAL Cell Leases \$2,806.00 Facilities RELATIONS Capital Facilities Plans All Other MONTE VISTA \$96.00 Printing, etc. ELEMENTARY SCHOOL Fund Measure G Series E Plans All Other REMINGTON \$1,723.50 Printing, etc. ELEMENTARY SCHOOL Measure G Series E Plans All Other GARFIELD ELEMENTARY \$214.00 Printing, etc. SCHOOL OPSC School Plans All Other FRANKLIN ELEMENTARY \$213.00 Facilities Bond Printing, etc. SCHOOL OPSC School Plans All Other SPURGEON Facilities Bond Printing, etc. INTERMEDIA \$552.00 INTERMEDIATE SCHOOL OPSC School Plans All Other CENTURY HIGH SCHOOL Facilities Bond Printing, etc. \$96.00 OPSC School Plans All Other KING ELEMENTARY Facilities Bond Printing, etc. SCHOOL \$213.00 SCE CA Solar Plans All Other FACILITIES/GOVERNMENTAL \$188,190.50 Initiative CSI Printing, etc. RELATIONS Fund 40 QZAB Solar Plans All Other FACILITIES/GOVERNMENTAL \$451.00 Energy Savings 2012 Printing, etc. RELATIONS 290233 RAYBURN CORPORATION The California Other Contracts FACILITIES/GOVERNMENTAL \$10,000.00 Wellness Foundation RELATIONS Wilson

	f Education Purchas From 12-MAR-201	e Order Listing \$25,000 a 4 through 08-APR-2014	Page: 2 of 7
PO No. Vendor			BOA Date
Funding	Description	Location	Amount
290233 RAYBURN COR SAUSD GO Bond, 2008 Election, Series A	PORATION	FACILITIES/GOVERNMENTAL RELATIONS	
290562 CLARK SECUR Ongoing & Major Maintenance Account	Locks Supplies	BUILDING SERVICES	\$10,000.00
Deferred Maintenance Fund			\$20,000.00
290647 EBERHARD EQ Ongoing & Major Maintenance Account	Equipment	BUILDING SERVICES	\$29,000.00
290732 MONTGOMERY Ongoing & Major Maintenance Account	Locks Supplies	BUILDING SERVICES	\$10,000.00
Deferred Maintenance Fund	Electrical/ Electronics Buildi Maintenance Suppli	ng	\$35,000.00
290786 ORANGE COUN Ongoing & Major Maintenance Account	Equipment	BUILDING SERVICES	\$40,000.00
291176 PRIEST CONS OPSC School Facilities Bond			\$31,622.00
294584 ATKINSON AN Special Education	DELSON LOYA RUUD & Legal Audit and Election Contracts	ROMO SPECIAL EDUCATION	\$142,000.00
294716 PLACEWORKS, Fund 25 Community D			\$10,000.00
Special Reserve Fund	Plans All Other Printing, etc.	FACILITIES/GOVERNMENTAL RELATIONS	\$60,000.00
Special Reserve Fund	Plans All Other Printing, etc.	VALLEY HIGH SCHOOL	\$82,915.00

SAUSD Board PO No. Vendor		se Order Listing \$25,000 14 through 08-APR-2014	
	Description	Location	 Amount
Special Reserve	5, INC. dba PLACEWOR	SADDLEBACK HIGH	
Special Reserve Fund	Plans All Other Printing, etc.	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$10,000.00
		NUTRITION SERVICES	\$25,000.00
	-	RT r STUDENT ACHIEVEMENT	\$15,000.00
	c Consultant Noninstructional	STUDENT ACHIEVEMENT	\$35,000.00
296160 VMI, INC. Unrestricted Discretionary Accounts	Non-Capitalized	TELEVISION CENTER	\$5,043.91
Unrestricted One Time Funds	Other Equipment	TELEVISION CENTER	\$73,736.09
IASA: Title I Bas:		GEOGRAPHIC LEARNING STUDENT ACHIEVEMENT	\$35,508.55
	5 EDUCATIONAL SOLUTIO Non-Capitalized Equipment		\$1,338,132.00
297427 SOLUTIONS Common Core State Standards (CCSS)	SURE.COM, INC. dba Non-Capitalized Equipment	IECH DEPOT DEPUTY SUPERINTENDENT'S OFFICE	\$73,203.90
297454 AREY JONES Common Core State Standards (CCSS)	-	ONS DEPUTY SUPERINTENDENT'S OFFICE	\$264,299.00
297501 PLACEWORKS Special Reserve Fund	5, INC. dba PLACEWORN Plans All Other Printing, etc.	KS VALLEY HIGH SCHOOL	\$82,915.00

SAUSD Board of Education Purchase Order Listing \$25,000 and Over From 12-MAR-2014 through 08-APR-2014 Page: 4 of 7 PO No. Vendor BOA Date \_\_\_\_\_ Fundina Description Location Amount 297939 MARK J. RANKIN dba RANKIN'S COMMERCIAL SECURITY COP 2007 New BUILDING SERVICES \$33,201.60 Warehouse 297942 WOLVERINE FENCE COMPANY, INC. OPSC School CARR INTERMEDIATE \$26,541.00 Facilities Bond SCHOOL 297946 PIVOT LEARNING PARTNERS IASA: Title I Basic Consultants STUDENT ACHIEVEMENT \$29,934.00 Grants Low-Income Instructional IASA: Title I Basic Consultant STUDENT ACHIEVEMENT \$29,669.00 Grants Low-Income Noninstructional 297948 PIVOT LEARNING PARTNERS IASA: Title I Basic Consultant STUDENT ACHIEVEMENT \$29,669.00 Grants Low-Income Noninstructional 297984 HORIZONS CONSTRUCTION CO. INT'L, INC. OPSC SchoolBuildingWILSON ELEMENTARY\$3,687,000.00Facilities BondContractorSCHOOL SCHOOL 298072 SOUTHERN BLEACHER COMPANY, INC. OPSC SchoolPlans All OtherCENTURY HIGH SCHOOL\$38,500.00Facilities BondPrinting, etc. 298073THE BANK OF NEW YORK MELLON TRUST COMPANY, N.A.UnrestrictedOther AuthorizedDISTRICTWIDEDiscretionaryInterfundAccountsTransfers \$1,055,000.00 Accounts Transfers 298085 WEST ED Unrestricted Consultant BUSINESS SERVICES \$37,500.00 Discretionary Noninstructional DIVISION Accounts 298142 PLACEWORKS, INC. dba PLACEWORKS Fund 25 Community Day Plans All Other COMMUNITY DAY HIGH \$7,450.00 Printing, etc. SCHOOL Special ReservePlans All OtherFACILITIES/GOVERNMENTALFundPrinting, etc.RELATIONS \$60,000.00 Special Reserve Plans All Other VALLEY HIGH SCHOOL \$82,915.00 Fund Printing, etc. Special ReservePlans All OtherSADDLEBACK HIGH\$14,918.28FundPrinting, etc.SCHOOL

SAUSD Board of Education Purchase Order Listing \$25,000 and Over From 12-MAR-2014 through 08-APR-2014 Page: 5 of 7 PO No. Vendor BOA Date \_\_\_\_\_ Description Location Funding Amount 298142 PLACEWORKS, INC. dba PLACEWORKS Special ReservePlans All OtherVILLA FUNDAMENTALFundPrinting, etc.INTERMEDIATE SCHOOL \$1,541.08 298172 DELL MARKETING, L.P. Common Core State Non-Capitalized DEPUTY \$232,687.50 Standards (CCSS) Equipment SUPERINTENDENT'S OFFICE 298193 CALIFORNIA EDUCATION PARTNERS IASA: Title I Basic Sub-Agreements for STUDENT ACHIEVEMENT \$41,600.00 Grants Low-Income Services IASA: Title I Basic Consultant STUDENT ACHIEVEMENT \$25,000.00 Grants Low-Income Noninstructional 298198 AT&T DATACOMM, INC. dba AT&T DATACOMM OPSC School SPURGEON \$165,232.59 Facilities Bond INTERMEDIATE SCHOOL 298200 NEXUS IS, INC. Special Reserve VILLA FUNDAMENTAL \$169,278.41 Fund INTERMEDIATE SCHOOL 298198 AT&T DATACOMM, INC. dba AT&T DATACOMM OPSC School \$165,232.59 SPURGEON Facilities Bond INTERMEDIATE SCHOOL 298200 NEXUS IS, INC. Special Reserve VILLA FUNDAMENTAL \$169,278.41 Fund INTERMEDIATE SCHOOL 298449 WOLVERINE FENCE COMPANY, INC. BUILDING SERVICES Community \$41,600.00 Facilities District 298498 CDW GOVERNMENT, INC. Common Core State Non-Capitalized DEPUTY \$34,255.85 Standards (CCSS) Equipment SUPERINTENDENT'S OFFICE 298511 PCM3, INC. OPSC SchoolConstructionADAMS ELEMENTARYFacilities BondManagers FeesSCHOOL \$5,105.00 OPSC SchoolConstructionDIAMOND ELEMENTARYFacilities BondManagers FeesSCHOOL \$5,105.00 OPSC SchoolConstructionEDISON ELEMENTARY\$5,105.00Facilities BondManagers FeesSCHOOL

SAUSD Board PO No. Vendor		se Order Listing \$25,000 4 through 08-APR-2014	
Funding	Description		Amount
298511 PCM3, INC.			
OPSC School	Construction	FREMONT ELEMENTARY	\$5,105.00
Facilities Bond	Managers Fees	SCHOOL	
OPSC School	Construction	HOOVER ELEMENTARY	\$10,210.00
Facilities Bond	Managers Fees	SCHOOL	
OPSC School	Construction	JACKSON ELEMENTARY	\$5,105.00
Facilities Bond	Managers Fees	SCHOOL	
OPSC School	Construction	MARTIN ELEMENTARY	\$5,105.00
Facilities Bond	Managers Fees	SCHOOL	
OPSC School	Construction	MONTE VISTA	\$5 <b>,</b> 105.00
Facilities Bond	Managers Fees	ELEMENTARY SCHOOL	
OPSC School	Construction	WILSON ELEMENTARY	\$5,107.50
Facilities Bond	Managers Fees	SCHOOL	
OPSC School	Construction	SANTA ANA HIGH	\$10,210.00
Facilities Bond	Managers Fees	SCHOOL	
OPSC School Facilities Bond	Construction Managers Fees	VALLEY HIGH SCHOOL	\$30,630.00
OPSC School	Construction	SADDLEBACK HIGH	\$10,210.00
Facilities Bond	Managers Fees	SCHOOL	
OPSC School	Construction	GARFIELD ELEMENTARY	\$5,105.00
Facilities Bond	Managers Fees	SCHOOL	
298516 HORIZONS ( Fund 40 Valley HS Repair	CONSTRUCTION CO. INT' Building Contractor	L, INC. VALLEY HIGH SCHOOL	\$797,000.00
298597 GOVCONNECT Common Core State Standards (CCSS)	Non-Capitalized	DEPUTY SUPERINTENDENT'S OFFICE	\$78,000.00
298754 LENTZ MORE OPSC School Facilities Bond	RISSEY ARCHITECTURE, Building Architect	INC. WILSON ELEMENTARY SCHOOL	\$25,500.00
298755 LENTZ MORF OPSC School Facilities Bond Projects	RISSEY ARCHITECTURE, Building Architect	INC. WILSON ELEMENTARY SCHOOL	\$45,273.60

SAUSD Board of Education Purchase Order Listing \$25,000 and Over From 12-MAR-2014 through 08-APR-2014 Page: 7 of 7 PO No. Vendor BOA Date \_\_\_\_\_ Funding Description Location Amount 298758 AREY JONES EDUCATIONAL SOLUTIONS IASA: Title I Basic Non-Capitalized STUDENT ACHIEVEMENT \$26,357.00 Grants Low-Income Equipment 298761 P & R PAPER SUPPLY, CO. Child Nutrition: Stores NUTRITION SERVICES \$94,720.95 School Programs 298797 THE BANK OF NEW YORK MELLON TRUST COMPANY, N.A. QZAB Solar Energy Debt Service - DISTRICTWIDE \$96,576.19 Interest

#### **Board Meeting**

TITLE:Ratification of Expenditure Summary and Warrant Listing for Period<br/>of March 12, 2014 through April 8, 2014ITEM:ConsentSUBMITTED BY:Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations, CBO<br/>Christeen Betz, Director, Accounting

#### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board ratification of the Expenditure Summary and Warrant Listing for the expenditures \$25,000 and over on a bi-monthly basis.

#### **RATIONALE:**

The Expenditure Summary consists of all warrants created during the period of March 12, 2014 through April 8, 2014. A detailed listing for expenditures \$25,000 and over is also included. These items have already been submitted in the prior month's Purchase Order report.

#### **FUNDING:**

Not Applicable

#### **RECOMMENDATION:**

Ratify Expenditure Summary and Warrant Listing of expenditures over \$25,000 for the period of March 12, 2014 through April 8, 2014.



Deputy Superintendent, Operations, CBO

### Santa Ana Unified School District Stefanie P. Phillips, Ed.D.

Richard L. Miller, Ph.D., Superintendent

Date:	April 8, 2014	
To:	Richard L. Miller, Ph.D., Superintendent	
From:	Stefanie P. Phillips, Ed.D., Deputy Superintendent, Ope	erations
Subject:	Expenditures Summary: From 12-MARCH-2014 through 08-APF	RIL-2014
Fund 01	General Fund	\$9,129,203.99
Fund 12	Child Development	\$11,938.89
Fund 13	Cafeteria Fund	\$1,727,045.25
Fund 14	Deferred Maintenance Fund	\$39,038.10
Fund 24	SAUSD GO Bond, 2008 Election, Series A Building Fund	\$9,927.67
Fund 25	Capital Facilities Fund	\$29,654.53
Fund 29	Measure G	\$70,027.29
Fund 35	County School Facilities Fund	\$614,620.80
Fund 40	Special Reserve Fund	\$2,023,891.25
Fund 49	Capital Project Fund for Blended Component	\$44,766.86
Fund 68	Workers' Compensation	\$139,925.59
Fund 69	Health & Welfare	\$4,830,314.78
Fund 81	Property & Liability	\$82,375.66

Total Expenditures: \$18,752,730.66

Prepared By: Christeen Betz, Director, Accounting

1601 East Chestnut Avenue, Santa Ana, CA 92701-6322, (714) 558-5501

#### **BOARD OF EDUCATION**

Audrey Yamagata-Noji, Ph.D., President • José Alfredo Hernández, J.D., Vice President Rob Richardson, Clerk • John Palacio, Member • Cecilia "Ceci" Iglesias, Member

March 12, 2014 Page 1 of			
<u>Check #</u>	<u>Vendor</u>	Location	<u>Amount</u>
Fund 0	01 General Fund		
84191245	EL SOL SCIENCE AND ARTS ACADEMY		\$148,720.00
	Fund 01 General Fund	CASH ACCOUNT	
84191246	NOVA ACADEMY EARLY COLLEGE HIGH SCHOOL		\$77,498.00
	Fund 01 General Fund	CASH ACCOUNT	
84191247	ORANGE COUNTY EDUCATIONAL ARTS ACADEMY		\$109,758.00
	Fund 01 General Fund	CASH ACCOUNT	
84191248	ORANGE COUNTY HIGH SCHOOL OF THE ARTS		\$352,615.00
	Fund 01 General Fund	CASH ACCOUNT	
84191272	THINK TOGETHER		\$1,578,909.24
	21st Century ASSETS (roll-up 4124)	DEPUTY SUPERINTENDENT'S OFFICE	
	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	DEPUTY SUPERINTENDENT'S OFFICE	
84191289	CENGAGE LEARNING dba NATIONAL GEOGRAPHIC		\$40,904.35
	Title III Limited English Proficiency LEP Student Program	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
84191296	DURHAM SCHOOL SERVICES, L.P.		\$825,799.44
	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	HOOVER ELEMENTARY SCHOOL	
	Transportation-Home to School	TRANSPORTATION DEPARTMENT	
	Transportation-Special Education	TRANSPORTATION DEPARTMENT	
	Unrestricted Discretionary Accounts	GODINEZ FUNDAMENTAL HIGH SCHOOL	
84191376	UNISOURCE WORLDWIDE, INC.		\$25,346.16
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
		WAREHOUSE AND DELIVERY	
84191244	EDWARD B. COLE, SR. ACADEMY		\$65,685.00
	Fund 01 General Fund	CASH ACCOUNT	

		March 12, 2014	Page 2 of 4
<u>Check #</u>	<u>Vendor</u>	Location	<u>Amount</u>
Fund 1	13 Cafeteria Fund		
84191426	GOLD STAR FOODS		\$57,980.70
	Child Nutrition: School Programs	NUTRITION SERVICES	
		SPURGEON INTERMEDIATE SCHOOL	
84191414	A & R WHOLESALE DISTRIBUTORS		\$31,445.19
	Child Nutrition: School Programs	CARR INTERMEDIATE SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		NUTRITION SERVICES	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
84191417	CULVER NEWLIN, INC.		\$50,874.86
	Child Nutrition: School Programs	NUTRITION SERVICES	
84191420	DRIFTWOOD DAIRY		\$40,857.22
	Child Nutrition: School Programs	NUTRITION SERVICES	
84191424	GOLD STAR FOODS		\$25,088.60
	Child Nutrition: School Programs	NUTRITION SERVICES	
		SPURGEON INTERMEDIATE SCHOOL	
84191428	GOLD STAR FOODS		\$53,768.29
	Child Nutrition: School Programs	NUTRITION SERVICES	
84191429	GOLD STAR FOODS		\$25,129.91
	Child Nutrition: School Programs	NUTRITION SERVICES	

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	March 12, 2014		Page 3 of 4	
Check #	<u>Vendor</u>	<b>Location</b>	<u>Amount</u>	
84191435	LOEWY ENTERPRISES, INC. dba SUNRISE PRODUCE		\$104,765.53	
	Child Nutrition: School Programs	CARR INTERMEDIATE SCHOOL		
		LATHROP INTERMEDIATE SCHOOL		
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL		
		MCFADDEN INTERMEDIATE SCHOOL		
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL		
		NUTRITION SERVICES		
		SADDLEBACK HIGH SCHOOL		
		SIERRA PREPARATORY ACADEMY		
		SPURGEON INTERMEDIATE SCHOOL		
		VALLEY HIGH SCHOOL		
		VILLA FUNDAMENTAL INTERMEDIATE SCHOO	DL	
		WILLARD INTERMEDIATE SCHOOL		
84191436	NATIONAL FOOD GROUP, INC.		\$33,203.52	
	Child Nutrition: School Programs	NUTRITION SERVICES		
84191422	DRIFTWOOD DAIRY		\$57,135.30	
	Child Nutrition: School Programs	NUTRITION SERVICES		
Fund 35 County School Facilities Fund				
84191458	DALKE & SONS CONSTRUCTION, INC.		\$37,123.14	

Fund 35 OPSC School Facilities Bond Projects

DIAMOND ELEMENTARY SCHOOL

Nucl 12 2014				
Cheek #	March 12, 2014	Logation	Page 4 of 4	
<u>Check #</u> Eund A	<u>Vendor</u> 0 Special Reserve Fund	<u>Location</u>	<u>Amount</u>	
Fund 4	o Special Reserve Fund			
84191463	AREY JONES EDUCATIONAL SOLUTIONS		\$51,585.12	
	Fund 40 QZAB Solar Energy Savings 2012	SEGERSTROM HIGH SCHOOL		
84191470	SUNPOWER CORPORATION, SYSTEMS		\$203,680.66	
	Fund 40 QZAB Solar Energy Savings 2012	THORPE FUNDAMENTAL ELEMENTARY SCHOOL		
			···· · ···	
84191469	SUNPOWER CORPORATION, SYSTEMS		\$32,653.40	
	Fund 40 QZAB Solar Energy Savings 2012	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL		
84191468	SUNPOWER CORPORATION, SYSTEMS		\$348,016.30	
04101400	Fund 40 QZAB Solar Energy Savings 2012	SANTA ANA HIGH SCHOOL	φ <b>3</b> <del>4</del> 0,010.30	
	Tuna to azile colar energy cavings 2012			
84191467	SUNPOWER CORPORATION, SYSTEMS		\$505,645.26	
	Fund 40 QZAB Solar Energy Savings 2012	SEGERSTROM HIGH SCHOOL		
84191466	SUNPOWER CORPORATION, SYSTEMS		\$278,473.61	
	Fund 40 QZAB Solar Energy Savings 2012	MCFADDEN INTERMEDIATE SCHOOL		
			•···· •·· ···	
84191465	SUNPOWER CORPORATION, SYSTEMS		\$102,513.08	
	Fund 40 QZAB Solar Energy Savings 2012	CARR INTERMEDIATE SCHOOL		
84191464	SUNPOWER CORPORATION, SYSTEMS		\$75,810.95	
	Fund 40 QZAB Solar Energy Savings 2012	VALLEY HIGH SCHOOL	• • • • • • • •	
84191471	SUNPOWER CORPORATION, SYSTEMS		\$119,933.94	
	Fund 40 QZAB Solar Energy Savings 2012	CENTURY HIGH SCHOOL		
Fund 6	9 Health & Welfare			
84191473	ALAMEDA COUNTY SCHOOLS INSURANCE GROUP (ACSIG)		\$397,353.42	
• • • • • • • • • •	Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	<b>+•••</b> , <b>••••</b>	
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS		
Fund 81 Property & Liability				
84191476	CORVEL CORPORATION		\$49,716.33	
	Fund 81 Property & Liability	RISK MANAGEMENT		

Grand Total: \$5,907,989.52

March 19, 2014		Page 1 of 3	
<u>Check #</u>	<u>Vendor</u>	Location	<u>Amount</u>
Fund (	01 General Fund		
84191480	SOUTHERN CALIFORNIA EDISON		\$69,950.62
01101100	Unrestricted Discretionary Accounts	DISTRICTWIDE	<i><b>400</b>,000102</i>
84191569	UNISOURCE WORLDWIDE, INC.		\$33,566.40
	Fund 01 General Fund	WAREHOUSE AND DELIVERY	
84191601	ORANGE COUNTY DEPARTMENT OF EDUCATION		\$80,033.78
	Special Ed: Mental Health Services	PUPIL SUPPORT SERVICES	
84191477	THE BANK OF NEW YORK MELLON TRUST COMPANY Unrestricted Discretionary Accounts	DISTRICTWIDE	\$1,055,000.00
	Offestificied Discretionary Accounts	DISTRICTWIDE	
Fund 1	I3 Cafeteria Fund		
84191689	GOLD STAR FOODS		\$47,583.91
	Child Nutrition: School Programs	CENTURY HIGH SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		NUTRITION SERVICES	
			••••
84191676	A & R WHOLESALE DISTRIBUTORS Child Nutrition: School Programs	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$39,277.74
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		NUTRITION SERVICES	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SIERRA PREPARATORY ACADEMY	
		SPURGEON INTERMEDIATE SCHOOL	
		VALLEY HIGH SCHOOL	
84191680	DRIFTWOOD DAIRY		\$61,333.17

Child Nutrition: School Programs

NUTRITION SERVICES

	March 19, 2014	C	Page 2 of 3	
Check #	Vendor	<b>Location</b>	Amount	
94101697	GOLD STAR FOODS		¢70.242.44	
84191687	Child Nutrition: School Programs	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$79,342.11	
		NUTRITION SERVICES		
84191684	GOLD STAR FOODS		\$110,950.39	
	Child Nutrition: School Programs	CENTURY HIGH SCHOOL		
		NUTRITION SERVICES		
Fund 2	29 Measure G			
84191706	UNIVERSAL STEEL BUILDINGS CORP.		\$42,635.00	
	Fund 29 Measure G Series E	SANTA ANA HIGH SCHOOL		
Fund 3	35 County School Facilities Fund			
84191711	HORIZONS CONSTRUCTION CO., INT'L. INC.		\$60,834.91	
	Fund 35 OPSC School Facilities Bond Projects	WILSON ELEMENTARY SCHOOL		
84191712	JL COBB PAINTING		\$28,450.00	
	Fund 35 OPSC School Facilities Bond Projects	CARR INTERMEDIATE SCHOOL		
		SANTA ANA HIGH SCHOOL		
Fund /	10 Special Reserve Fund			
i una -	o Special Reserve Fund			
84191714	SUNPOWER CORPORATION, SYSTEMS		\$126,542.56	
	Fund 40 QZAB Solar Energy Savings 2012	TAFT ELEMENTARY SCHOOL		
84191716	SUNPOWER CORPORATION, SYSTEMS		\$125,156.17	
	Fund 40 QZAB Solar Energy Savings 2012	SEGERSTROM HIGH SCHOOL		
Fund 49 Capital Project Fund for Blended Component Units (CFD)				
84191719	MARK J. RANKIN dba RANKIN'S COMMERCIAL		\$35,829.09	
	COP 2007 New Warehouse	BUILDING SERVICES		
Fund 68 Workers' Compensation				
84191723	SANTA ANA UNIFIED SCHOOL DISTRICT WORKERS' COMP.		\$50,496.64	
	Fund 68 Workers' Compensation	RISK MANAGEMENT		

		March 19, 2014	Page 3 of 3
<u>Check #</u>	<u>Vendor</u>	Location	<u>Amount</u>
Fund 6	9 Health & Welfare		
84191725	BLUE SHIELD OF CALIFORNIA		\$3,120,221.82
	Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
Fund a	81 Property & Liability		
84191728	CORVEL CORPORATION		\$27,248.38
	Fund 81 Property & Liability	RISK MANAGEMENT	
		Grand Total:	\$5,194,452.69

March 26, 2014 Pa			
<u>Check #</u> Fund (	<u>Vendor</u> 01 General Fund	<u>Location</u>	<u>Amount</u>
84191768	SCHOOL INNOVATIONS & ACHIEVEMENT, INC.		\$42,000.00
	Unrestricted Discretionary Accounts	ACCOUNTING DEPARTMENT	
84191856	MIND RESEARCH INSTITUTE		\$285,000.00
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	STUDENT ACHIEVEMENT	
84191881	CENGAGE LEARNING dba NATIONAL GEOGRAPHIC		\$34,954.35
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	STUDENT ACHIEVEMENT	
	Title III Limited English Proficiency LEP Student Program	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
84191903	PERMA BOUND BOOKS HERTZBERG NEW METHOD, INC.		\$45,556.23
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
	Lottery: Instructional Materials	STATE TEXTBOOKS	
84191734	CITY OF SANTA ANA		\$28,293.33
	Unrestricted Discretionary Accounts	DISTRICTWIDE	
84191774	XEROX CORPORATION		\$141,036.11
	Unrestricted Discretionary Accounts	DISTRICTWIDE	
84191824	WARE DISPOSAL, INC.		\$38,925.27
	Unrestricted Discretionary Accounts	DISTRICTWIDE	
84191772	XEROX CORPORATION		\$47,643.64
	Fund 01 General Fund	PUBLICATIONS	
	Unrestricted One-time Funds	PUBLICATIONS	

March 26, 2014

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<u>Check #</u>	<u>Vendor</u>	<b>Location</b>	<u>Amount</u>
84191916	U S BANK - CAL CARD Beginning Teacher-BTSA	STAFF DEVELOPMENT	\$119,625.75
	Carl D Perkins Section 131 Career and Technical Education act of 1998	VOCATIONAL EDUCATION	
	Carol M White PEP Grant	SPECIAL PROJECTS/WELLNESS	
	Child Nutrition: Healthy Active Families	SPECIAL PROJECTS/WELLNESS	
	Donations (Miscellaneous)	HOOVER ELEMENTARY SCHOOL	
		LINCOLN ELEMENTARY SCHOOL	
		LOWELL ELEMENTARY SCHOOL	
		MADISON ELEMENTARY SCHOOL	
		REMINGTON ELEMENTARY SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SANTIAGO ELEMENTARY SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		SEPULVEDA ELEMENTARY SCHOOL	
		WALKER ELEMENTARY SCHOOL	
	Economic Impact Aid	HENINGER ELEMENTARY SCHOOL	
		HEROES ELEMENTARY SCHOOL	
		LOWELL ELEMENTARY SCHOOL	
		MARTIN ELEMENTARY SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		PIO PICO ELEMENTARY SCHOOL	
		ROOSEVELT ELEMENTARY SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		SIERRA PREPARATORY ACADEMY	
		VALLEY HIGH SCHOOL	
		WASHINGTON ELEMENTARY SCHOOL	
		WILSON ELEMENTARY SCHOOL	
	Economic Impact Aid-LEP	ADAMS ELEMENTARY SCHOOL	

	Ma	March 26, 2014	
<u>Check #</u>	<u>Vendor</u>	Location CENTURY HIGH SCHOOL	<u>Amount</u>
		LINCOLN ELEMENTARY SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SEPULVEDA ELEMENTARY SCHOOL	
		WILSON ELEMENTARY SCHOOL	
	Fundraiser (Non ASB-PTA Deposits)	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		MARTIN ELEMENTARY SCHOOL	
		WILSON ELEMENTARY SCHOOL	
	Global Business Academy [0190] VHS	VALLEY HIGH SCHOOL	
	Head Start	CHILD DEVELOPMENT	
	High School, Inc.	VALLEY HIGH SCHOOL	
	IASA: Title I Basic Grants Low-Income and Neglected	d, Part A CENTURY HIGH SCHOOL	
		ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
		HENINGER ELEMENTARY SCHOOL	
		JACKSON ELEMENTARY SCHOOL	
		KING ELEMENTARY SCHOOL	
		LINCOLN ELEMENTARY SCHOOL	
		LOWELL ELEMENTARY SCHOOL	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		MARTIN ELEMENTARY SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		MIDDLE COLLEGE HIGH SCHOOL	
		MONTE VISTA ELEMENTARY SCHOOL	
		SIERRA PREPARATORY ACADEMY	
		STAFF DEVELOPMENT	
		STUDENT ACHIEVEMENT	
		VALLEY HIGH SCHOOL	

SAUSD Board of Education warrant Listing				
	March 26, 2014		Page 4 of 9	
<u>Check #</u>	<u>Vendor</u>	Location VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	<u>Amount</u>	
	IASA: Title I Migrant Ed Regular and Summer Program	MIGRANT EDUCATION		
	Kinder Readiness Program II	EARLY CHILDHOOD EDUCATION		
	LCAP (Local Control & Accountability Plan)	COMMUNICATIONS OFFICE		
	Medi-Cal Billing Option	SPECIAL EDUCATION		
	Ongoing & Major Maintenance Account	BUILDING SERVICES		
	QZAB Solar Energy	MCFADDEN INTERMEDIATE SCHOOL		
	Recognition Programs	DEPUTY SUPERINTENDENT'S OFFICE		
	S.D. Bechtel, Jr. Foundation	STAFF DEVELOPMENT		
	Special Ed: Early Ed Individuals with Exceptional Needs Infant Program	MITCHELL CHILD DEVELOPMENT CENTER		
	Special Ed: IDEA Early Intervention Grants	TAFT ELEMENTARY SCHOOL		
	Special Ed: Mental Health Services	GODINEZ FUNDAMENTAL HIGH SCHOOL		
		MCFADDEN INTERMEDIATE SCHOOL		
		PSYCHOLOGICAL SERVICES/APE		
	Special Education	MCFADDEN INTERMEDIATE SCHOOL		
		SIERRA PREPARATORY ACADEMY		
		SPECIAL EDUCATION		
		SPEECH & LANGUAGE		
	Title II-Part A Improving Teacher Quality	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT		
	Two-Way Digital ITFS Licensee Revenue	TECHNOLOGY		
	Unrestricted - CalSafe (6091/6092)	EARLY CHILDHOOD EDUCATION		
	Unrestricted - Regional Occupational Centers/Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM		
	Unrestricted Discretionary Accounts	BOARD OF EDUCATION		
		BUDGET		
		BUILDING SERVICES		
		BUSINESS SERVICES DIVISION		
		COMMUNICATIONS OFFICE		
		CONSTRUCTION		

S	AUSD Board of Education Warrant Listing	
	March 26, 2014	Page 5 of 9
<u>Vendor</u>	Location DAVIS ELEMENTARY SCHOOL	<u>Amount</u>
	DEPUTY SUPERINTENDENT'S OFFICE	
	DIAMOND ELEMENTARY SCHOOL	
	ELEMENTARY DIVISION	
	ESQUEDA ELEMENTARY SCHOOL	
	FACILITIES/GOVERNMENTAL RELATIONS	
	FRANKLIN ELEMENTARY SCHOOL	
	FREMONT ELEMENTARY SCHOOL	
	GODINEZ FUNDAMENTAL HIGH SCHOOL	
	HEROES ELEMENTARY SCHOOL	
	HUMAN RESOURCES DIVISION	
	INFORMATION TECHNOLOGY CENTER	
	LINCOLN ELEMENTARY SCHOOL	
	MARTIN ELEMENTARY SCHOOL	
	MCFADDEN INTERMEDIATE SCHOOL	
	MIDDLE COLLEGE HIGH SCHOOL	
	PAYROLL DEPARTMENT	
	PUBLICATIONS	
	PUPIL SUPPORT SERVICES	
	PURCHASING DEPARTMENT	
	RESEARCH AND EVALUATION	
	SADDLEBACK HIGH SCHOOL	
	SANTA ANA HIGH SCHOOL	
	SANTIAGO ELEMENTARY SCHOOL	
	SCHOOL POLICE SERVICES	
	SEGERSTROM HIGH SCHOOL	
	SIERRA PREPARATORY ACADEMY	
		Yendor Location DAVIS ELEMENTARY SCHOOL DEPUTY SUPERINTENDENTS OFFICE DIAMOND ELEMENTARY SCHOOL ELEMENTARY SCHOOL ELEMENTARY SCHOOL ELEMENTARY SCHOOL FACILITIES/GOVERNMENTAL RELATIONS FACILITIES/GOVERNMENTAL RELATIONS FRANKLIN ELEMENTARY SCHOOL FREMONT ELEMENTARY SCHOOL GODINEZ FUNDAMENTAL HIGH SCHOOL HEROES ELEMENTARY SCHOOL HUMAN RESOURCES DIVISION INFORMATION TECHNOLOGY CENTER LINCOLN ELEMENTARY SCHOOL MARTIN ELEMENTARY SCHOOL

SPURGEON INTERMEDIATE SCHOOL

		March 26, 2014		Page 6 of 9
<u>Check #</u>	<u>Vendor</u>		Location SUPERINTENDENT'S OFFICE	<u>Amount</u>
			TELEVISION CENTER	
			VALLEY HIGH SCHOOL	
			WAREHOUSE AND DELIVERY	
			WILLARD INTERMEDIATE SCHOOL	
			WILSON ELEMENTARY SCHOOL	
	Unrestricted One-time Funds		SECONDARY DIVISION	

		March 26, 2014	Page 7 of 9
<u>Check #</u>	<u>Vendor</u>	Location	<u>Amount</u>
Fund <sup>2</sup>	13 Cafeteria Fund		
84191927	DRIFTWOOD DAIRY		\$59,111.85
	Child Nutrition: School Programs	NUTRITION SERVICES	
84191930	GOLD STAR FOODS		\$31,477.12
	Child Nutrition: School Programs	NUTRITION SERVICES	
84191934	GOLD STAR FOODS		\$40,090.99
	Child Nutrition: School Programs	GODINEZ FUNDAMENTAL HIGH SCHOOL	
		NUTRITION SERVICES	
84191937	LOEWY ENTERDRISES INC dba		\$48,927.29
04131337	LOEWY ENTERPRISES, INC. dba Child Nutrition: School Programs	CARR INTERMEDIATE SCHOOL	φ <del>4</del> 0,321.23
		CENTURY HIGH SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		LATHROP INTERMEDIATE SCHOOL	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		SIERRA PREPARATORY ACADEMY	
		SPURGEON INTERMEDIATE SCHOOL	
		VALLEY HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	

March 26, 2014

Check #

84191939

<u>Vendor</u> THE FRUITGUYS

Child Nutrition: Fresh Fruit and Vegetable Program

### **Location**

ADAMS ELEMENTARY SCHOOL CARVER ELEMENTARY SCHOOL DAVIS ELEMENTARY SCHOOL DIAMOND ELEMENTARY SCHOOL EDISON ELEMENTARY SCHOOL ESQUEDA ELEMENTARY SCHOOL FRANKLIN ELEMENTARY SCHOOL FREMONT ELEMENTARY SCHOOL GARFIELD ELEMENTARY SCHOOL HARVEY ELEMENTARY SCHOOL HENINGER ELEMENTARY SCHOOL HEROES ELEMENTARY SCHOOL HOOVER ELEMENTARY SCHOOL JACKSON ELEMENTARY SCHOOL KENNEDY ELEMENTARY SCHOOL KING ELEMENTARY SCHOOL LINCOLN ELEMENTARY SCHOOL LOWELL ELEMENTARY SCHOOL MADISON ELEMENTARY SCHOOL MARTIN ELEMENTARY SCHOOL MONROE ELEMENTARY SCHOOL MONTE VISTA ELEMENTARY SCHOOL **PIO PICO ELEMENTARY SCHOOL** REMINGTON ELEMENTARY SCHOOL ROMERO-CRUZ ELEMENTARY SCHOOL ROOSEVELT ELEMENTARY SCHOOL SEPULVEDA ELEMENTARY SCHOOL

Page 8 of 9 <u>Amount</u> \$57,227.40

		March 26, 2014	Page 9 of 9
<u>Check #</u>	<u>Vendor</u>	Location WALKER ELEMENTARY SCHOOL	<u>Amount</u>
		WASHINGTON ELEMENTARY SCHOOL	
		WILSON ELEMENTARY SCHOOL	
	Child Nutrition: School Programs	NUTRITION SERVICES	
Fund 3	5 County School Facilities Fund	i	
84191954	AT&T DATACOMM, INC. dba AT&T DATA	СОММ	\$162,407.83
	Fund 35 OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	
84191956	DALKE & SONS CONSTRUCTION, INC.		\$111,196.84
	Fund 35 OPSC School Facilities Bond Projects	DIAMOND ELEMENTARY SCHOOL	
Fund 6	8 Workers' Compensation		
84191970	SANTA ANA UNIFIED SCHOOL DISTRICT	WORKERS'	\$61,460.41
	Fund 68 Workers' Compensation	RISK MANAGEMENT	
Fund 6	69 Health & Welfare		
84191974	KAISER FOUNDATION HEALTH PLAN		\$1,210,292.98
	Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
84191978	VISION SERVICE PLAN		\$38,506.05
	Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
84191973	DELTACARE USA		\$45,871.97
	Health & Welfare - Active Employees	DISTRICT EMPLOYEE BENEFITS	
	Health & Welfare - Retired Employees	DISTRICT EMPLOYEE BENEFITS	
		Grand Total:	\$2,649,605.41

SAUSD Board of Education warrant Listing				
	April 02, 2014		Page 1 of 6	
<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>	
Fund 0	1 General Fund			
84192135	CERTIFIED TRANSPORTATION SERVICE, INC.		\$32,946.00	
	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	DEPUTY SUPERINTENDENT'S OFFICE		
	Donations (Miscellaneous)	GREENVILLE FUNDAMENTAL ELEMENTARY SCHOOL		
		ROMERO-CRUZ ELEMENTARY SCHOOL		
	Donations-ASB Transportation	GODINEZ FUNDAMENTAL HIGH SCHOOL		
	Economic Impact Aid	GODINEZ FUNDAMENTAL HIGH SCHOOL		
	Global Business Academy [0190] VHS	VALLEY HIGH SCHOOL		
	IASA: Title I Basic Grants Low-Income and Neglected, Part A	LATHROP INTERMEDIATE SCHOOL		
		MONTE VISTA ELEMENTARY SCHOOL		
		STUDENT ACHIEVEMENT		
	Unrestricted - CAHSEE Intensive (7055)	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL		
	Unrestricted Discretionary Accounts	CENTURY HIGH SCHOOL		
		GODINEZ FUNDAMENTAL HIGH SCHOOL		
		SADDLEBACK HIGH SCHOOL		
		SANTA ANA HIGH SCHOOL		
		SEGERSTROM HIGH SCHOOL		
		VALLEY HIGH SCHOOL		
84191981	EL SOL SCIENCE AND ARTS ACADEMY Fund 01 General Fund	CASH ACCOUNT	\$99,341.00	
84191982	NOVA ACADEMY EARLY COLLEGE HIGH SCHOOL Fund 01 General Fund	CASH ACCOUNT	\$55,913.00	
84191983	ORANGE COUNTY EDUCATIONAL ARTS ACADEMY Fund 01 General Fund	CASH ACCOUNT	\$63,623.00	
84191984	ORANGE COUNTY HIGH SCHOOL OF THE ARTS Fund 01 General Fund	CASH ACCOUNT	\$236,425.00	

	April 02, 2014		Page 2 of 6
<u>Check #</u>	<u>Vendor</u>	Location	<u>Amount</u>
84191988	SOUTHERN CALIFORNIA EDISON		\$385,325.43
	Head Start	CHILD DEVELOPMENT	
	Unrestricted - Regional Occupational Centers/Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	
	Unrestricted Discretionary Accounts	DISTRICTWIDE	
84191992	ATKINSON, ANDELSON, LOYA, RUUD & ROMO		\$35,060.76
	Unrestricted Discretionary Accounts	BUSINESS SERVICES DIVISION	
		HUMAN RESOURCES DIVISION	
84192017	ORANGE COUNTY DEPARTMENT OF EDUCATION		\$86,521.79
	Special Ed: Mental Health Services	PUPIL SUPPORT SERVICES	
84192019	REGENTS OF THE UNIVERSITY OF CALIFORNIA		\$50,000.00
	S.D. Bechtel, Jr. Foundation	STAFF DEVELOPMENT	
84192023	THINK TOGETHER		\$789,454.62
	21st Century ASSETS (roll-up 4124)	DEPUTY SUPERINTENDENT'S OFFICE	
	30-R2002-653 Before and After School Learning & Safe Neighborhood Partnerships	DEPUTY SUPERINTENDENT'S OFFICE	
84191980	EDWARD B. COLE, SR. ACADEMY		\$45,626.25
	Fund 01 General Fund	CASH ACCOUNT	
84192071	UNISOURCE WORLDWIDE, INC.		\$25,346.16
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
		WAREHOUSE AND DELIVERY	
84192157	ORANGE COUNTY DEPARTMENT OF EDUCATION		\$185,440.08
	Special Education	SPECIAL EDUCATION	
84192035	COSOGO LLC dba UZIBULL		\$33,868.80
	Common Core State Standards (CCSS)	DEPUTY SUPERINTENDENT'S OFFICE	

		April 02, 2014	Page 3 of 6
<u>Check #</u> Fund 1	<u>Vendor</u> 3 Cafeteria Fund	<u>Location</u>	<u>Amount</u>
84192174	A & R WHOLESALE DISTRIBUTORS		\$25,152.09
	Child Nutrition: School Programs	LATHROP INTERMEDIATE SCHOOL	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		NUTRITION SERVICES	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		VALLEY HIGH SCHOOL	
84192176	A & R WHOLESALE DISTRIBUTORS		\$47,685.21
	Child Nutrition: School Programs	CHAVEZ CONTINUATION HIGH SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		LATHROP INTERMEDIATE SCHOOL	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		NUTRITION SERVICES	
		SADDLEBACK HIGH SCHOOL	
		VALLEY HIGH SCHOOL	
84192178	DRIFTWOOD DAIRY		\$58,199.57
	Child Nutrition: School Programs	NUTRITION SERVICES	
84192183	GOLD STAR FOODS		\$61,991.63
	Child Nutrition: School Programs	NUTRITION SERVICES	
84192184	GOLD STAR FOODS		\$39,471.16
	Child Nutrition: School Programs	NUTRITION SERVICES	
84192186	GOLD STAR FOODS		\$51,839.21
	Child Nutrition: School Programs	GODINEZ FUNDAMENTAL HIGH SCHOOL	
		NUTRITION SERVICES	

April 02, 2014

Check #

84192188

<u>Vendor</u> GOLD STAR FOODS

Child Nutrition: School Programs

**Location** 

CARR INTERMEDIATE SCHOOL

NUTRITION SERVICES

WILLARD INTERMEDIATE SCHOOL

Page 4 of 6 <u>Amount</u> \$69,659.89

April 02, 2014

Check #

**Vendor** 84192197 THE FRUITGUYS

Child Nutrition: Fresh Fruit and Vegetable Program

### **Location**

ADAMS ELEMENTARY SCHOOL CARVER ELEMENTARY SCHOOL DAVIS ELEMENTARY SCHOOL DIAMOND ELEMENTARY SCHOOL EDISON ELEMENTARY SCHOOL ESQUEDA ELEMENTARY SCHOOL FRANKLIN ELEMENTARY SCHOOL FREMONT ELEMENTARY SCHOOL GARFIELD ELEMENTARY SCHOOL HARVEY ELEMENTARY SCHOOL HENINGER ELEMENTARY SCHOOL HEROES ELEMENTARY SCHOOL HOOVER ELEMENTARY SCHOOL JACKSON ELEMENTARY SCHOOL KENNEDY ELEMENTARY SCHOOL KING ELEMENTARY SCHOOL LINCOLN ELEMENTARY SCHOOL LOWELL ELEMENTARY SCHOOL MADISON ELEMENTARY SCHOOL MARTIN ELEMENTARY SCHOOL MONROE ELEMENTARY SCHOOL MONTE VISTA ELEMENTARY SCHOOL **PIO PICO ELEMENTARY SCHOOL** REMINGTON ELEMENTARY SCHOOL ROMERO-CRUZ ELEMENTARY SCHOOL ROOSEVELT ELEMENTARY SCHOOL SEPULVEDA ELEMENTARY SCHOOL

Page 5 of 6 Amount \$56,110.00

		April 02, 2014	Page 6 of 6
<u>Check #</u>	<u>Vendor</u>	Location WALKER ELEMENTARY SCHOOL	<u>Amount</u>
		WASHINGTON ELEMENTARY SCHOOL	
		WILSON ELEMENTARY SCHOOL	
Fund 3	35 County School Facilities Fur	nd	
84192212	CONTROL TECHNOLOGIES WEST, INC		\$46,425.00
	Fund 35 OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	
		Grand Total:	\$2,581,425.65

### **Board Meeting**

TITLE:Approval/Ratification of Listing of Agreements/Contracts with Santa<br/>Ana Unified School District and Various Consultants Submitted for<br/>Period of March 12, 2014 through April 8, 2014ITEM:ConsentSUBMITTED BY:Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations, CBO<br/>Jonathan Geiszler, Director, Purchasing and Stores

### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval/ratification of the listing of agreements/contracts with Santa Ana Unified School District and various consultants submitted for the period of March 12, 2014 through April 8, 2014.

### **RATIONALE:**

Consultants have been requested by school sites and District staff to enhance and support educational programs and provide professional development to improve student achievement.

The attached list identifies various consultants that will provide services throughout the District whose compensation is under \$250,000.

### FUNDING:

Not Applicable

### **RECOMMENDATION:**

Approve/ratify the listing of agreements/contracts with the Santa Ana Unified School District and various consultants submitted for the period of March 12, 2014 through April 8, 2014.

2013-14 LISTING OF CONSULTANTS/CONTRACTED SERVICES Submitting Division: Educational Services	April 22, 2014
-------------------------------------------------------------------------------------------------	----------------

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	DATE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	Prehistoric, Inc.	<b>Martin Elementary School:</b> Will provide a Prehistoric Pets presentation which focuses on the educational and environmental aspect of exotic animals, 12-18 different types from all around the world including various reptiles and amphibians.	May 13, 2014		Donation Fund	\$375.00	158426
2.	Orange County Department of Education	<b>Spurgeon Intermediate School:</b> Will provide training for teachers and staff on "English Learners in the Common Core" and have four half-day walkthroughs.	April 23, 2014 through June 30, 2014		Title I Fund	\$1,400.00	158245
з.	Segerstrom Center for the Arts	<b>Spurgeon Intermediate School:</b> Will provide educational workshops on "Living History in the Classroom".	May 22, 2014 through May 30, 2014		General Fund	\$2,100.00	158274
4.	Camfel Productions	Saddleback High School: Will introduce students to motivational activities which support a rigorous academic foundation and College and Career Readiness.	April 23, 2014 through June 30, 2014		Title I Fund	\$2,180.00	158726
ъ.	Think Together Ratification	Valley High School: In order to receive a lower rate for services and to increase the number of students served, Valley High School will work with THINK Together to coordinate Princeton Review SAT Prep Classes, which will serve an addition 20 students.	March 26, 2014 through June 30, 2014		Gear Up IV and 21st Century Assets	\$13,400.00	158027

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2013-14 LISTING OF CONSULTANTS/CONTRACTED SERVICES Submitting Division: Educational Services April 22, 2014 Page 2

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	DATE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
ف	High Scope Ratification	Educational Services: Training on the Math Plus curriculum to increase teacher knowledge in developing appropriate activities to promote numeracy development in young children.	July 1, 2013 through June 30, 2014		Head Start	\$3,250.00	157053
7.	CLASS Trainer-Heather Lawton	<b>Educational Services:</b> Provide training to staff on the Class Tool specifically Instructional Support which includes concept development, language modeling and quality of feedback. The Instructor will provide strategies and concepts to enhance teachers' ability to provide quality instruction and promote positive outcomes for children cognitively.	May 2, 2014 through May 30, 2014		Head Start	\$3,000.00	158751
ø	Child Plus	Educational Services: Increase staff knowledge on utilizing the Child Plus data base systems which will enhance quality of program services to ensure program compliance.	June 1, 2014 through June 30, 2014		Head Start	\$1,417.00	158753
o.	Chip Brady, The DBQ Project	<b>Educational Services:</b> Training for teachers on how to write argumentative essays, how to analyze student work and deliver feedback to effect student improvement in writing. Materials and handouts will be provided by the consultant	June 24, 2014		Title I	\$2,200.00	158749

2

### 2013-14 LISTING OF CONSULTANTS/CONTRACTED SERVICES **Submitting Division: Business Services** April 22, 2014

				ANNUAL	FUNDING	MAXIMUM	
NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	DATE	RENEWAL	SOURCE	NOT TO EXCEED REQ. NO.	REQ. NO.
10.	10. Leadership Laboratory, Inc. Will provide leadership	Will provide leadership workshops to increase	April 23, 2014		General	\$28,700.00 159206	159206
		capacity and effectiveness in the Business Division.	through		Fund		
			June 30, 2014				

### 2013-14 LISTING OF CONSULTANTS/CONTRACTED SERVICES **Submitting Division: Facilities and Governmental Relations** April 22, 2014

N.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	DATE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
11.	Preferred Aerial & Crane Technology, Inc.	Will provide on-site annual safety procedure training for electricians and maintenance employees.	April 23, 2014 through June 30, 2015	Annually	Fund 1 Resource 8150	\$800.00 158565	158565
12.	School Facility Consultants	Increase to P.O. #290235. Will provide services for State Allocation Board funding eligibility on an as needed basis.	April 23, 2014 through June 30, 2014		Various Funds: 24, 25, 26, 27, 28, 29, 35, 40, 49	\$30,000.00	144980

### 2013-14 LISTING OF CONSULTANTS/CONTRACTED SERVICES Submitting Division: Support Services April 22, 2014

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	DATE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
13.	Abby Rozenberg	Will provide an independent educational evaluation in the area of speech and language for a special education student.	April 23, 2014 through June 30, 2014		Mental Health Special Ed.	\$1,670.00	158129
14.	Tammy Shelton	Increase to P.O. #290319. Will provide mental health counseling to students.	April 23, 2014 through June 30, 2014		Mental Health Special Ed.	\$4,212.00	158130
15.	Rebeca Juarez, LCSW	Increase to P.O. #291955. Will provide mental health counseling to students.	April 23, 2014 through June 30, 2014		Mental Health Special Ed.	\$5,184.00	158402
16.	Atkinson, Andelson, Loya, Ruud & Romo	Increase to P.O. #295232. Will provide legal services related to Pupil Support Services on an as needed basis.	April 23, 2014 through June 30, 2014		Pupil Support Services	\$5,500.00	158640

### **Board Meeting**

TITLE:	Authorization to Obtain Bids for Purchase of Specialty Paper for Publications Department and Copier Paper for Warehouse Stock
ITEM:	Consent
SUBMITTED BY:	Stefanie P. Phillips Ed.D., Deputy Superintendent, Operations, CBO
PREPARED BY:	Jonathan Geiszler, Director of Purchasing

### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board authorization to obtain bids for the purchase of specialty paper for the Publications Department and copier paper for warehouse stock.

### **RATIONALE:**

At its February 14, 2012 Board meeting, the Board authorized staff to award contracts for the purchase of specialty paper for publications and at its March 8, 2011 Board meeting, the Board authorized staff to award contracts for the purchase of copier paper for warehouse stock, both renewable on an annual basis for a period not to exceed three years. The current bids have been evaluated for relevance of products and for price. Staff has determined this it is in the best interest of the District to obtain bids at this time.

### FUNDING:

Not Applicable

### **RECOMMENDATION:**

Authorize staff to obtain bids for purchase of specialty paper for the Publications Department and copier paper for warehouse stock.

### **Board Meeting**

TITLE:	Authorization to Obtain Bids for Purchase of Office Supplies, School Paper and Instructional Supplies for Warehouse Stock
ITEM:	Consent
SUBMITTED BY:	Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations, CBO
PREPARED BY:	Jonathan Geiszler, Director of Purchasing

### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board authorization to obtain bids for the purchase of office supplies, school paper and instructional supplies for warehouse stock.

### **RATIONALE:**

At its June 22, 2011 Board meeting, the Board authorized staff to award contracts for the purchase of office and instructional supplies for warehouse stock and at its February 14, 2012 Board meeting the Board authorized staff to award contracts for the purchase of paper supplies for warehouse stock, both renewable on an annual basis for a period not to exceed three years. The current bids have been evaluated for relevance of products and for price. Staff has determined this it is in the best interest of the District to obtain bids at this time.

The District maintains an inventory of instructional supplies in warehouse stock that includes items such as pencils, folders, pens, paper clips, construction paper and ruled paper. By establishing fixed price agreements based on District requirements, staff can take advantage of lower prices offered by vendors.

### FUNDING:

Not Applicable

### **RECOMMENDATION:**

Authorize staff to obtain bids for purchase of office supplies, school paper and instructional supplies for warehouse stock.

SP:mm

### **Board Meeting**

### TITLE: Approval of Personnel Calendar

ITEM: Consent SUBMITTED BY: Mark A. McKinney, Associate Superintendent, Human Resources PREPARED BY: Mark A. McKinney, Associate Superintendent, Human Resources

### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of the Personnel Calendar.

### **RATIONALE:**

Board approval of the Personnel Calendar is required for all Certificated and Classified personnel reports, non-confidential leaves of absences, and effective dates of resignations and retirements.

### **FUNDING:**

Not Applicable

### **RECOMMENDATION:**

Approve the Personnel Calendar.

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# **CERTIFICATED PERSONNEL CALENDAR**

**Board Meeting - April 22, 2014** 

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
RETIREMENTS					
	- E	F			Retirement - 23
Blauer, Kathleen	l eacher	Greenville	June 20, 2014		years
Covert Brilce	Assistant Princinal	Godinez	Inne 30 2014		Retirement - 13
<b>RETIREMENT CHANGE IN DATE</b>	E IN DATE				
			From June 30, 2014		Retirement - 18
Gray-Cerillo, Toni	Teacher	Carr	to June 20, 2014		years
			From June 26, 2014		Retirement - 25
Lippe, Barbara	Teacher	Harvey	to June 20, 2014		years
RESIGNATIONS					
					Resignation - 5
Devries, Linda	Teacher	Segerstrom	March 11, 2014		years
					Resignation - 7
Jarchow, Jennifer	Teacher	Lathrop	March 11, 2014		years
	Interim Director of				Moving, Accepted
	Research and				another position - 3
Johnson, Sharon	Evaluation	District Office	May 1, 2014		years
Maldonado, Elizabeth	Teacher	Lowell	March 24, 2014		Moving - 13 years

## **CERTIFICATED PERSONNEL CALENDAR**

Board Meeting - April 22, 2014

NAME	NOITISO	SITE	EFF. DATE	END DATE	COMMENTS
RESIGNATIONS (Continued)	inued)				
Proctor, Timothy	Teacher	McFadden	March 11, 2014		Resignation - 5 years
NEW HIRES/RE-HIRES	~				
Thoms, Luz	Psychologist	Psychological Services	April 14, 2014	-	New Hire - Probationary I
39-MONTH REEMPLOYMENT	YMENT				
Kerley, Meghan	Teacher	Jefferson	March 4, 2014	June 4, 2017	
RETURNING FROM 39-MONTH REEMPLOYMENT	-MONTH REEMPI	OYMENT			
Kerley, Meghan	Teacher	Jefferson	April 1, 2014		
CONSENTS FOR THE 2013-14 SCHO	2013-14 SCHOOL Y	OL YEAR - E.C. 44258.7 (b)	(p)		
Koeler, David	Teacher	Segerstrom			Competitive Sport
Peck, Stephanie	Teacher	Segerstrom			Competitive Sport

## **CERTIFICATED PERSONNEL CALENDAR**

Board Meeting - April 22, 2014

TIMEN	PUSITION	SHE	EFF. DATE	END DATE	COMMENTS
ABSENCE (3 to 20 duty days) - Without Pay with Benefits	days) - Without Pay	with Benefits			
	Speech and Language				-
Ryan, Brittney	Pathologist	Speech Department March 26, 2014	March 26, 2014	June 4, 2014	Child Care
CALIFORNIA FAMILY RIGHTS ACT (21 duty days or more) - Paid with Benefits	V RIGHTS ACT (21)	duty days or more).	· Paid with Benefits		
Crow, Karen	Teacher	Carr	April 2, 2014	June 9, 2014	Statutory
FAMILY CARE AND MEDICAL LEA	<b>AEDICAL LEAVE A</b>	BSENCE (3 to 20 d	VE ABSENCE (3 to 20 duty days) - Paid with Benefits	n Benefits	
Heng, Ka	Teacher	Kennedy	February 21, 2014	March 16, 2014	Statutory
FAMILY CARE AND MEDICAL LEA	<b><i>AEDICAL LEAVE (</i></b>	21 duty days or mor	VE (21 duty days or more) - Paid with Benefits	ts	
Evone Jaccino	Tanchar	Cambr	March 13 2014	Amil 24 2014	Chatutored
Hu Aleiandra	Teacher	Pin Pico	Anril 15 2014	Time 6 2014	Statutory
Lund, Amber	Teacher	Segerstrom	May 2, 2014	June 20, 2014	Statutory
Nunez, Jessica	Teacher	Monroe	April 14, 2014	May 26, 2014	Statutory
Mc Cartin, Casey	Teacher	Jefferson	March 14, 2014	June 4, 2014	Statutory
Moore, Jane	Teacher	Roosevelt	April 14, 2014	May 20, 2014	Statutory
Salazar, Nichole M.	Teacher	Godinez	April 14, 2014	June 20, 2014	Statutory
Shelby, Cathy	Teacher	Sepulveda.	April 3, 2014	May 16, 2014	Statutory
Valencia, Claudia	Teacher	Godinez	April 14, 2014	June 20, 2014	Statutory
		-			

Board Meeting - April 22, 2014 **Personnel Calendar** 

## **CERTIFICATED PERSONNEL CALENDAR**

NAME	NOILISOA	SITE	EFF. DATE	END DATE	COMMENTS
<b>EXTENSION ON FAMILY CARE AN</b>		DICAL LEAVE (21	D MEDICAL LEAVE (21 duty days or more) - Paid with Benefits	- Paid with Benefits	
Crow, Karen	Teacher	Carr	April 2, 2014	June 9, 2014	Statutory
Garcia, Teresa D.	Teacher	Mendez	March 17, 2014	May 21, 2014	Statutory
Gutierrez, Karina	Teacher	Jefferson	March 19, 2014	March 21, 2014	Statutory
Rockweil, Bruce	Teacher	Lorin Griset	March 19, 2014	May 27, 2014	Statutory
CORRECTION ON FAMILY CARE AND MEDICAL LEAVE (21 duty days or more) - Paid with Benefits	MILY CARE AND N	TEDICAL LEAVE	21 duty days or mor	e) - Paid with Benefi	ts.
					-
	Outreach				
Sell, Ortencia	Consultant	Valley	March 7, 2014	March 21, 2014	Statutory
EXTRA DUTY 2013-14					
					Substitute Daily
Bailey, Kathleen	Teacher	Special Education	July 1, 2013	July 2, 2013	Rate
					Long Term Daily
Conner, Christopher	Substitute	Special Projects	April 1, 2014	May 2, 2014	Rate
Lambert, Christianne	Teacher	Special Education	December 16 2013	January 24, 2014	<b>Conference Period</b>
Nehrbass, Marilynn	<b>Retired Substitute</b>	Special Education	March 28, 2014	June 30, 2014	Regular Daily Rate
					Long Term Daily
Prado, Rafael	Substitute	Special Projects	April 1, 2014	May 2, 2014	Rate
EXTRA DUTY 2012-13					
Bailey, Kathleen	Teacher	Special Education	2012-13		6 Days Extra Duty

Personnel Calendar Board Meeting - Apr

## **CERTIFICATED PERSONNEL CALENDAR**

2014
22,
April
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NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
CORRECTION EXTRA DUTY 2013-1	DUTY 2013-14				
Ward, Deborah	Teacher	Sierra	February 3, 2014	June 19, 2014	Extra Period
SPRING SPORTS 2013-14	14				
Carpenter, Rory	Assistant Coach	Saddleback	2013-14		Football
Gregory, Susan	Head Coach	Saddleback	2013-14		Volleyball (Boys)
Mc Cord, Derek	Head Coach	Saddleback	2013-14		Swimming (Co-Ed)
Pesak Rod	Assistant Coach	Saddleback	2013-14		Track & Field (Co- Ed)
					Track & Field (Co-
Silva, Meliton	Head Coach	Saddleback	2013-14		Ed)
Thompson, Robert	Head Coach	Saddleback	2013-14		Football
Ornelas, Alfredo	Assistant Coach	Santa Ana	2013-14		Football
Bird, Gary	Head Coach	Valley	2013-14		Tennis (Bovs)
Castaneda Alvarez, Paul	Head Coach	Valley	2013-14		Track (Co-Ed)
Conover, Matthew	Head Coach	Valley	2013-14		Golf (Boys)
DeMent, Russell	Assistant Coach	Valley	2013-14		Baseball (Boys)
Duong, Karen	Head Coach	Valley	2013-14		Track (Co-Ed)
Echaves, Michael	Assistant Coach	Valley	2013-14		Track (Co-Ed)
Esaki, Aimee	Assistant Coach	Valley	2013-14		Tennis (Boys)
Fausto, David	Assistant Coach	Valley	2013-14		Softball
Knobbe, Christine	Assistant Coach	Valley	2013-14		Softball
Lammers, Frederick	Head Coach	Valley	2013-14		Swimming (Boys)

Personnel Calendar Board Meeting - Apt

## **CERTIFICATED PERSONNEL CALENDAR**

2014
22,
April
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	NOITION	SITE	EFF. DATE	END DATE	COMMENTS
013-1	SPKING SPOKTS 2013-14 (Continued)				
	Assistant Coach	Valley	2013-14		Baseball (Boys)
	Head Coach	Valley	2013-14		Softball
	Assistant Coach	Valley	2013-14		Track (Co-Ed)
	Head Coach	Valley	2013-14	-	Swimming (Boys)
UNG	CORRECTION SPRING SPORTS 2013-14				
	From Assistant				
	Coach to Head				
	Coach	Santa Ana	2013-14		Tennis (Boys)
	From Head Coach				
	to Assistant Coach	Santa Ana	2013-14		Tennis (Boys)
HOME TEACHER 2013-14	-14				
		Pupil Support			If and as needed
Sanchez Jimenez, Mayra	Home Teacher	Services	March 6, 2014	June 19, 2014	basis
		Pupil Support			If and as needed
	Home Teacher	Services	March 13, 2014	June 19, 2014	basis
PER	<b>ELEMENTARY SUPERVISION 2013-14</b>				
		Jackson	March 20, 2014	June 20, 2014	

## **CERTIFICATED PERSONNEL CALENDAR**

**Board Meeting - April 22, 2014** 

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
APPROVAL TO REQUEST WAIVER FOR SPEECH LANGUAGE PATHOLOGIST SERVICES FOR SPECIAL	EST WAIVER FOR	SPEECH LANGUA	<b>MATHOLOGIS</b>	T SERVICES FOR S	PECIAL
SPECIAL EDUCATION 2014-15	2014-15				
Norton, Julie					
<b>ROP SUBSTITUTES 2013-14</b>	13-14				
Smaretsky, Todd					
-					

AGENDA ITEM REQUESTS CERTIFICATED 2013-14

	2013-14			
TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED	EFFECTIVE
2013-14 After School Grades 6-8 Intramural		ASES-After School		
Sports-Boys/Girls Track & Field Certificated Special Projects	Special Projects	Program	\$40,000	April 28, 2014
Academic Pentathlon Coaches (Ratification)	Mendez	General Fund	\$6,600	September 3, 2013
Before and After School Tutoring	Lincoln	Title I Core	\$4,000	April 23, 2014
	Educational Services,			
CCSS Curriculum Units Of Study Writing	Elementary	<b>Elementary Division</b>	\$2,500	April 23, 2014
Common Core Unit of Study Training	Educational Services	Title I-Core Waiver	\$60,000	April 23, 2014
District Writing Assessment Scorer Grades				
6-12 Retired Teacher	Educational Services	Title I	\$240	April 24, 2014
Early Childhood Education - Facilitate	Early Childhood			
Preschool Activities and Community Events	Education	Title I	\$1,000	April 23, 2014
Elementary Division Kindergarten				
Assessment Administration	Educational Services	EIA-SCE	\$49,510	April 23, 2014
	Special Projects/			
	Network for a Healthy	Network for a		
Parent Nutrition Education	California	Healthy California	\$518	April 23, 2014
Preparation Period For ESY	Special Education	Special Education	\$10,000	June 23, 2014
Professional Development (Ratification)	Santa Ana	Core	\$3,000	March 25, 2014
	Registration & Testing			
<b>RTC Kindergarten Spring Spanish Testing</b>	Center	EIA-SCE	\$15,656	April 23, 2014
Site Extended Response Scoring and Training Educational Services	Educational Services	Title I-Core Waiver	\$20,000	April 23, 2014
Social Science Common Core Writing				
Training	Educational Services	Title I	\$7,920	April 23, 2014

Board Meeting April 22, 2014

Personnel Calendar Board Meeting - Anril 22, 2014

NAME POSITIC	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
RETIREMENTS						
						14 years, 7
Alvarado, Tulia	Sr. Fd. Svc. Wkr.	Sierra	June 19, 2014			months
						18 years, 8
Castellon, Catalina	Fd. Svc. Wkr.	Godinez	June 20, 2014			months
		Nutrition				38 years, 9
Clarke, Deborah	Storekeeper	Svcs.	May 22, 2014			months
SICITANCISTO						
CUOTEVINICAN						
	Speech & Language					Correction of
Blancas, Celina	Pathology Asst.	Speech Dept.	Speech Dept. June 19, 2014			date
					-	Personal - 3
Lopez, Stephanie	SSP Sp. Ed.	Santa Ana	April 14, 2014			months
						Personal - 12
Ramirez, Rosa	Activity Supervisor	Edison	April 30, 2013			years
						Personal - 2
Sierra, Michelle	Site Clerk	Franklin	April 4, 2014			years, 5 months
Tapia, Alejandro	SSP Sp. Ed.	Villa	April 11, 2014			To Sub Teach
ABSENCE (3 to 20 di	ABSENCE (3 to 20 duty days) - Without Pay	y				
Cevallos, Guadalupe	Instr. Asst. Sp. Ed.	Garfield	March 12, 2014	March 28, 2014		Personal
						:

Mark A. McKinney, Associate Superintendent, Human Resources

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Personnel Calendar

Board Meeting - April 22, 2014	1 22, 2014					
NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
EAMH V CABE & MEDICAL LEAVES (3 1: 30	TEDICAL LEAVES		ous) - Daid			
			uury uays) - 1 aiu			
Alvarez, Mario	Custodian	Adams	March 17, 2014	April 31, 2014		Statutory Leave
McKeun, Steven	Storekeeper	Fairview Warehouse	December 30, 2013	April 3, 2014		Statutory Leave
FAMILY CARE & M	FAMILY CARE & MEDICAL LEAVES (21 duty days or more) - Paid	21 duty days o	r more) - Paid			
Ortega-Villareal, Petra Preschool Teacher	Preschool Teacher	ECE	April 21, 2014	June 14, 2014		Statutory Leave
	Registration &	0.1-Q		M2		01-1-1
1 alavera, Angelina	I esung opecialist	KIC	Marcn 23, 2014	May 0, 2014		Statutory Leave
EAMILY CADE & MEDICAL LEAVE/CEDA (Colifornie Femily Dichte Act) (3 to 30 duty dow) Boid	TEDICAL LEAVE/CI	DA (Californ	ia Family Diahte Aa	(13 to 30 duty dou)	Daid	
				() () () () = 0 an() an)		
Mendoza, Jesus	Ath. Fld. Gmdskpr.	Bldg. Svcs.	March 4, 2014	March 24, 2014		Statutory Leave
FAMILY CARE & M	FAMILY CARE & MEDICAL LEAVE/CFRA (California Family Rights Act) (21 duty days or more) - Paid	RA (Californ	ia Family Rights Ac	t) (21 duty days or m	nore) - Paid	
						Statutory
						Leave/
						Intermittent/As
Fernandez, Emilio	Custodian	Bldg. Svcs.	January 1, 2014	September 3, 2014		Needed Basis
						Statutory
	Community &					Leave/
	Family Outreach					Intermittent/As
Gonzalez, Carolina	Liason	PSS	March 20, 2014	June 30, 2014		Needed Basis
Mejia, Jose	Custodian	Lorin Griset	March 24, 2014	April 25, 2014		Statutory Leave

Personnel Calendar Boowd Mosting - Anvil 22 2014

Board Meeting - April 22, 2014	1 22, 2014					
NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
PROBATIONARY APPOINTMENTS	PPOINTMENTS					
		Mutmition		2		
Angel Felix, Wendy	Fd. Svc. Wkr.	Svcs.	March 13, 2014		11/1	
Escobar Contreras,					111	
Nancy	Fd. Svc. Wkr.	Santiago	March 31, 2014		11/1	
Maljian, Christine	Account Clerk	Accounting Dept.	March 20, 2014		25/1	
Olson, Matthew	Sch. Police Officer	School Police	School Police April 1, 2014		40/1	
Ortiz, Janet	Fd. Svc. Wkr.	Heninger	March 31, 2014		11/1	
Rubio, Priscilla	Fd. Svc. Wkr.	Walker	March 31, 2014		11/1	
PROMOTIONAL APPOINTMENT	POINTMENT					
Bolaños, Alberto	Facilities Planning Technician	Facilities Dept.	March 25, 2014		30/5	
REAPPOINTMENT						
Kobert, Lynn	Site Clerk	Monte Vista	February 20, 2014		24/3	
TEMPORARY ASSIGNMENTS - Out	GNMENTS - Out of C	of Class Compensation	ation			
Bazurto, Bobby	Plant Custodian Elem Bldg. Svcs.	Bldg. Svcs.	March 12, 2014	March 13, 2014	28/1	
Colin, Nancy	Sch. Off. Asst. Sec.	Mendez	April 1, 2014	April 30, 2014	24/6	
Gomez, Liza	Sch. Off. Mgr. Elem.	Edison	April 1, 2014	April 4, 2014	28/5	
	-				-	

Personnel Calendar Boord Moding Anuil 22 2014

<b>Board Meeting - April 22, 2014</b>	22, 2014					
NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
<b>TEMPORARY ASSIGNMENTS - Out</b>		lass Compens	of Class Compensation (Continuation)	(1)		
1						
Hemandez, Michele	Instr. Asst. Sev. Dis.	Century	March 19, 3014	April 15, 2014	20/3	
Olivares, Adriana	Sr. Exec. Secretary	Deputy Supt's Office	Deputy Supt's Office August 16, 2013	August 30, 2013	37/1	
		Deputy				
Olivares, Adriana	Sr. Exec. Secretary	Supt's Office	Supt's Office March 5, 2014	April 2, 2014	37/1	
Palomino, Debbie	Instr. Asst. Sev. Dis.	Special Ed.	March 17, 2014	May 7, 2014	20/5	
Prado, Alejandro	Plant Custodian Inter. Bldg. Svcs.	Bldg. Svcs.	February 28, 2014	March 12, 2014	32/1	
Silbas, Jaime	Rv. Ld. Custodian	Bldg. Svcs.	March 17, 2014	March 20, 2014	28/5 + Diff.	
				~	40/1 +	
Singer, Brian	School Police Officer School Police March 23, 2014	School Police	March 23, 2014	June 30, 2014	Graveyard	
Slater II, Laurence	Maint. Wkr. I	Bldg. Svcs.	April 1, 2014	June 30, 2014	26/4	
Torres, Maurilio	Tree Trimmer	Bldg. Svcs.	April 1, 2014	April 30, 2014	29/6	
SALARY ADJUSTMENT	ENT					
Alcaraz, Susana	Fd. Svc. Spvr. Elem.	Nutrition Svcs.	March 18, 2014		15/4	
ACTIVITY SUPERVISORS	ISORS					
				~		
Castillo, Maricela	Activity Supervisor	Carver	March 21, 2014	-	10/1	
Lopez, Maria	Activity Supervisor	Lincoln	April 2, 2014		10/1	
Zeilinger, Daniel	Activity Supervisor	Segerstrom	March 24, 2014		10/1	

**CLASSIFIED PERSONNEL CALENDAR** 

Personnel Calendar Roard Meeting - Anril 22, 2014

SUBSTITUTES			FRF DATE	FND DATE	VUA TAPV	STURININCS
SUBSTITUTES						
Cisneros, Isaac	DSO		March 26. 2014		31/1	
Gonzalez, Cesar	SSP Sp. Ed.		March 26, 2014		19/1	
Loera, Victoria	SSP Sp. Ed.		March 24, 2014		19/1	
Mendoza, Patricia	Head Start Teacher		March 26, 2014		\$150	
Mondragon, Cesar	Custodian		March 11, 2014		23/1	
Rojas, Jorge	Fd. Svc. Wkr.		March 24, 2014		11/1	
Salazar, Sara	Fd. Svc. Wkr.		March 20, 2014		11/1	
Soto Gonzalez,						
Gilberto	Custodian		March 13, 2014		23/1	
Valencia-Lopez,					-	
Adriana	SSP Sp. Ed.		March 20, 2014		19/1	
ATHLETIC SPECIALIST	LIST					
	Spring Football					
Albert, Martin	Coach	Segerstrom	May 29, 2014		\$23.73	
Amezcua, Carlos	Asst. Track Coach	Saddleback	February 17, 2014		\$18.98	
Barrett, Levelle	Asst. Softball Coach	Valley	February 17, 2014		\$18.98	
Bustamante, Omar	Head Baseball Coach Valley	Valley	February 17, 2014		\$23.73	
Camarda, Blaire	Asst. Track Coach	Santa Ana	February 17, 2014		\$18.98	
Camegie, Paul	Asst. Football Coach	Saddleback	May 29, 2014		\$23.73	
	Asst. Volieyball					
Carrillo, Ricardo	Coach	Valley	February 17, 2014		\$18.98	
Chio, Said	Head Tennis Coach	Saddleback	February 17, 2014		\$23.73	
Chio-Alarcon, Miguel	Asst. Tennis Coach	Saddleback	February 17, 2014		\$18.98	

Mark A. McKinney, Associate Superintendent, Human Resources

**CLASSIFIED PERSONNEL CALENDAR** 

Personnel Calendar Board Monting , Amil 22, 2014

ATHLETIC SPECIALIST (Continuation)         AttHLETIC SPECIALIST (Continuation)         AttHLETIC SPECIALIST (Continuation)         Statility         Statiny         Statility         Stat	NAME POSITI	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
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Head VolleyballHead VolleyballCoachValleyFebruary 17, 2014r.Asst. Baseball CoachValleyFebruary 17, 2014Asst. Football CoachSaddlebackMay 29, 2014Asst. Softball CoachSaddlebackFebruary 17, 2014Asst. VolleyballSaddlebackFebruary 17, 2014Asst. VolleyballSaddlebackFebruary 17, 2014Asst. VolleyballSaddlebackFebruary 17, 2014Asst. Track CoachValleyFebruary 17, 2014Asst. Track CoachValleyFebruary 17, 2014Asst. Track CoachValleyFebruary 17, 2014Asst. Track CoachSaddlebackFebruary 17, 2014Asst. Track CoachValleyFebruary 17, 2014Asst. Track CoachValleyFebruary 17, 2014Asst. Track CoachValleyFebruary 17, 2014 <td>Lopez, David</td> <td>Asst. Track Coach</td> <td>Saddleback</td> <td>February 17, 2014</td> <td></td> <td>\$18.98</td> <td></td>	Lopez, David	Asst. Track Coach	Saddleback	February 17, 2014		\$18.98	
CoachValleyFebruary 17, 2014r.Asst. Baseball CoachValleyFebruary 17, 2014Asst. Football CoachSaddlebackMay 29, 2014Asst. Softball CoachSaddlebackFebruary 17, 2014Asst. VolleyballSaddlebackFebruary 17, 2014Asst. VolleyballSaddlebackFebruary 17, 2014Asst. Track CoachValleyFebruary 17, 2014Asst. Track CoachValleyFebruary 17, 2014Asst. Track CoachValleyFebruary 17, 2014Asst. Track CoachSaddlebackFebruary 17, 2014Asst. Track CoachSaddlebackFebruary 17, 2014Asst. Football CoachSaddlebackFebruary 17, 2014Asst. Track CoachSaddlebackFebruary 17, 2014Asst. Track CoachValleyFebruary 17, 2014Asst. Track CoachSaddlebackFebruary 17, 2014Asst. Track CoachSaddlebackFebruary 17, 2014Asst. Track CoachValleyFebruary 17, 2014Asst. Track CoachValleyFebruary 17, 2014		Head Volleyball					
<ul> <li>r. Asst. Baseball Coach Valley</li> <li>Asst. Football Coach Saddleback May 29, 2014</li> <li>Asst. Softball Coach Saddleback February 17, 2014</li> <li>Asst. Volleyball</li> <li>Coach Saddleback February 17, 2014</li> <li>Asst. Volleyball</li> <li>Saddleback February 17, 2014</li> <li>Asst. Track Coach Valley February 17, 2014</li> <li>Asst. Track Coach Valley February 17, 2014</li> <li>Asst. Track Coach Saddleback February 17, 2014</li> <li>Asst. Track Coach Valley February 17, 2014</li> <li>Asst. Track Coach Saddleback February 17, 2014</li> <li>Asst. Track Coach Saddleback February 17, 2014</li> <li>Asst. Football Coach Saddleback February 17, 2014</li> <li>Asst. Football Coach Saddleback February 17, 2014</li> <li>Asst. Football Coach Saddleback February 17, 2014</li> <li>Asst. Track Coach Valley February 17, 2014</li> </ul>	Martinez, Yobany	Coach	Valley	February 17, 2014		\$23.73	
Asst. Football CoachSaddlebackMay 29, 2014Asst. Softball CoachSaddlebackFebruary 17, 2014Asst. VolleyballSaddlebackFebruary 17, 2014Asst. Track CoachValleyFebruary 17, 2014Asst. Track CoachValleyFebruary 17, 2014Asst. Track CoachValleyFebruary 17, 2014Asst. Track CoachValleyFebruary 17, 2014Asst. Track CoachSaddlebackFebruary 17, 2014Asst. Track CoachSaddlebackFebruary 17, 2014Asst. Baseball CoachSaddlebackFebruary 17, 2014Asst. Football CoachSaddlebackFebruary 17, 2014Asst. Football CoachSaddlebackFebruary 17, 2014Asst. Track CoachValleyFebruary 17, 2014Asst. Track CoachSaddlebackFebruary 17, 2014Asst. Track CoachValleyFebruary 17, 2014Asst. Track CoachValleyFebruary 17, 2014	McCreadie, Brian Sr.	Asst. Baseball Coach	Valley	February 17, 2014		\$18.98	
Asst. Softball CoachSaddlebackFebruary 17, 2014Asst. VolleyballAsst. VolleyballCoachSaddlebackFebruary 17, 2014Asst. Track CoachValleyFebruary 17, 2014ainAsst. Track CoachValleyFebruary 17, 2014Head Softball CoachSaddlebackAsst. Baseball CoachSaddlebackAsst. Baseball CoachSaddlebackAsst. Football CoachSaddlebackAsst. Track CoachSaddlebackAsst. Baseball CoachSaddlebackAsst. Track CoachSaddlebackAsst. Track CoachSaddlebackAsst. Track CoachSaddlebackAsst. Track CoachValleyAsst. Track CoachVal	Mendez, Jared	Asst. Football Coach	Saddleback	May 29, 2014		\$23.73	
Asst. VolleyballAsst. VolleyballCoachSaddlebackFebruary 17, 2014Asst. Track CoachValleyFebruary 17, 2014Asst. Track CoachValleyFebruary 17, 2014Asst. Track CoachValleyFebruary 17, 2014Head Softball CoachSaddlebackFebruary 17, 2014Asst. Baseball CoachSaddlebackFebruary 17, 2014Asst. Baseball CoachSaddlebackFebruary 17, 2014Asst. Football CoachSaddlebackFebruary 17, 2014Asst. Track CoachValleyFebruary 17, 2014Asst. Track CoachValleyFebruary 17, 2014	Orosco, Jacquelyne	Asst. Softball Coach	Saddleback	February 17, 2014		\$18.98	
CoachSaddlebackFebruary 17, 2014Asst. Track CoachValleyFebruary 17, 2014JerzainAsst. Track CoachValleyFebruary 17, 2014Head Softball CoachSaddlebackFebruary 17, 2014Asst. Baseball CoachSaddlebackFebruary 17, 2014Asst. Baseball CoachSaddlebackFebruary 17, 2014Asst. Baseball CoachSaddlebackFebruary 17, 2014Asst. Track CoachValleyFebruary 17, 2014Asst. Track CoachValleyFebruary 17, 2014		Asst. Volleyball					
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JerzainAsst. Track CoachValleyFebruary 17, 2014Head Softball CoachSaddlebackFebruary 17, 2014Asst. Baseball CoachSaddlebackFebruary 17, 2014Asst. Football CoachSaddlebackFebruary 17, 2014Asst. Track CoachValleyFebruary 17, 2014	Pineda, Jesus	Asst. Track Coach	Valley	February 17, 2014		\$18.98	
Head Softball CoachSaddlebackFebruary 17, 2014Asst. Baseball CoachSaddlebackFebruary 17, 2014Asst. Football CoachSaddlebackFebruary 17, 2014Asst. Track CoachValleyFebruary 17, 2014	Pineda Torres, Gerzain	Asst. Track Coach	Valley	February 17, 2014		\$18.98	
Asst. Baseball CoachSaddlebackFebruary 17, 2014Asst. Football CoachSaddlebackFebruary 17, 2014Asst. Track CoachValleyFebruary 17, 2014	Romo, Clarissa	Head Softball Coach	Saddleback	February 17, 2014		\$23.73	
Asst. Football Coach Saddleback February 17, 2014 Asst. Track Coach Valley February 17, 2014	Rosas, Ricardo	Asst. Baseball Coach	Saddleback	February 17, 2014		\$18.98	
Asst. Track Coach Valley February 17, 2014	Rosas, Ricardo	Asst. Football Coach	Saddleback	February 17, 2014		\$23.73	
	Rucker, Frostee	Asst. Track Coach	Valley	February 17, 2014		\$18.98	

Mark A. McKinney, Associate Superintendent, Human Resources

# **CLASSIFIED PERSONNEL CALENDAR**

## **Personnel Calendar**

Board Meeting - April 22, 2014

	DOCITION	CITTO CITTO	TOTAL N. A. TOTAL		NUT A TO	
NAME	FUSITION	SILE	EFF. DATE	END DATE	SALAKY	SALARY COMMENTS
ATHLETIC SPECIALIST (Continuation)	LIST (Continuation)					
	Asst. Baskethall					
Rucker, Frostee		Valley	November 18, 2013		\$18.98	
Sanchez, Sulema	Asst. Track Coach	Valley	February 17, 2014		\$18.98	
	Asst. Swimming					
Sarinana, Mayra		Valley	February 17, 2014		\$18.98	
Torres, Rosaura	Asst. Track Coach	Saddleback	February 17, 2014		\$18.98	
	Asst. Volleyball					
Truong, Hai	Coach	Saddleback	February 17, 2014		\$18.98	
	Asst. Swimming					
Vargas, Alberto	Coach	Valley	February 17, 2014		\$18.98	
Webster, Amanda	Asst. Softball Coach Valley	Valley	February 17, 2014		\$18.98	
Zuniga-Magno, Oscar Asst. Track Coach	Asst. Track Coach	Saddleback	February 17, 2014		\$18.98	

Mark A. McKinney, Associate Superintendent, Human Resources

TITLE OF ACTIVITY	SITE	FUNDING	NOT TO EXCEED EFFECTIVE	EFFECTIVE
2013-14 After-School Grades 6-8 Intramural Sports	1			
Boys/Girls Track and Field Classified	Office of Special Projects	ASES - After School	\$14,000	\$14,000 April 28, 2014
CAHSEE Clerical	Chavez High School	General Fund	\$250	\$250 May 9, 2014
CAHSEE Clerical	Godinez High School	General Fund	\$300	\$300 May 9, 2014
	Independent Study			
CAHSEE Clerical	Program	General Fund	\$250	\$250 May 12, 2014
CAHSEE Clerical	Lorin Griset High School	General Fund	\$350	\$350 May 7, 2014
CAHSEE Clerical	Saddleback High School	General Fund	\$350	\$350 May 9, 2014
CAHSEE Clerical	Santa Ana High School	General Fund	\$700	\$700 May 13, 2014
CAHSEE Clerical	Valley High School	General Fund	\$900	\$900 May 8, 2014
Child Care (Ratification)	Muir Fundamental School Title I	Title I	\$500	\$500 March 28, 2014
CPR Training for Activity Supervisors (Ratification)	Risk Management	Fund 810000	\$1,000	\$1,000 March 22, 2014
CPR Training for Plant Custodian (Ratification)	Risk Management	Fund 810000	\$250	\$250 March 22, 2014
Extra Duty - Field Trip (Ratification)	Special Education	Special Education	\$2,500	\$2,500 February 1, 2014
LCAP - Custodian Services (Ratification)	<b>Communications Office</b>	LCAP	\$7,500	\$7,500 March 3, 2014
LCAP - Maintenance & Operations Services				
(Ratification)	Communications Office	LCAP	\$7,500	\$7,500 March 3, 2014
	Registration & Testing			
RTC Kinder Spring Spanish Testing	Center	EIA-SCE	\$5,810	\$5,810 April 23, 2014

Board Meeting April 22, 2014

#### **Board Meeting**

## TITLE:Acceptance of Gifts in Accordance with Board Policy 3290 – Gifts,<br/>Grants, and BequestsITEM:ConsentSUBMITTED BY:David Haglund, Ed.D., Deputy Superintendent, Educational Services<br/>David Haglund, Ed.D., Deputy Superintendent, Educational Services

#### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board acceptance of gifts, grants, and bequests on behalf of school sites and the District. For purposes of determining the estimated value of a gift, the District does not perform an appraisal or other such valuation, rather simply reports the value of the gift as provided by the donor.

#### **RATIONALE:**

The Board may accept any bequest or gift of money or property on behalf of the District. While greatly appreciating suitable donations, the Board discourages any gifts which may directly or indirectly impair its commitment to provide equal educational opportunities for all District students. The Board shall carefully evaluate any conditions or restrictions imposed by the donor in light of District philosophy and operations. If the Board believes the District will be unable to fully satisfy the donor's conditions, the gift shall not be accepted. Gift books and instructional materials shall be accepted only if they meet District criteria. At the Superintendent or designee's discretion, a gift may be used at a particular school.

#### **FUNDING:**

Not Applicable

#### **RECOMMENDATION:**

Accept gifts in accordance with Board Policy (BP) 3290 - Gifts, Grants, and Bequests.

#### SANTA ANA UNIFIED SCHOOL DISTRICT GIFTS RECOMMENDED FOR ACCEPTANCE - April 22, 2014

School:	Gift:	Amount:	Donor:	Used for:
Adams Elementary		\$362	General Mills Box Tops for Education Mr. Hans Duncan Highland Park,MI	Field trips
Adams Elementary		\$2,000	Adams PFO Ms. Celina Castro President Santa Ana	Field trips
Garfield Elementary	Samsung Chromebook	\$250	Orange County Register Laptop Program Ms. Gail Courtney Santa Ana	Student Learning
Garfield Elementary		\$3,500	Garfield PTA Mrs. Raquel Perez President Santa Ana	Field trips and transportation
Pio Pico Elementary		\$4,000	Pio Pico PTA Ms. Helen Martinez President Santa Ana	Field trips
Santiago Elementary		\$148	Santiago PTA Mrs. Monique Cadwell President Santa Ana	Student incentives
Thorpe Fundamental		\$3,500	Pacific Life Foundation Mr. Robert Haskell President Newport Beach	iPads for portable technology labs
Thorpe Fundamental		\$847	Thorpe PTA Ms. Becky Clevenger President Santa Ana	Field trips
MacArthur Fundamental		\$3,000	Pacific Life Foundation Ms. Tennyson S. Oyler Vice President Newport Beach	Technology and library books
Mendez Fundamental		\$1,242	Mendez PTSA Ms. Juanita Zambrano President Santa Ana	

School:	Gift:	Amount:	Donor:	Used for:
Godinez Fundamental		\$668	Lauren Bertoglio and Kenna Herboldd Santa Ana	2014 Cheerleader Nationals
Segerstrom High School	Art Supplies - Bamboo easels, black metal table top easel, paint, paint brushes, and body for hanging mannequins	\$200	Ms. Sharlane Herman Santa Ana	Art Department
Valley High School		\$690	The Doctor's Show Los Angeles	Health Occupation Students of America (HOSA)Club Students
		1	I	
English Learner Program		\$1,000	National Geographic/Cengage Mr. Eric Bredeberg Regional Manager Independence, KY	2014 Parent conference incentatives
District School Police Department		\$1,000	Donor 1: Mr. Dan Alvarez, Alvarez and Associates-CPTED, Inc. Rancho Cucamonga Donor 2: Mr.Michael Kandilian CEO - United Pacific Waste San Gabriel	"Every 15 Minutes" Teenage Drunk Driver Awareness Program
April 22, 2014		\$22,407		
donations 2014 Total donations	\$53,822	\$76,229		

For purposes of determining the estimated value of a gift, the District does not perform an appraisal or other such valuation, rather simply reports the value of the gift as provided by the donor.

DH:lr

#### **Board Meeting**

TITLE:	Update on Students Attending Santa Ana College, California State University, Fullerton, and University of California, Irvine
ITEM: SUBMITTED BY: PREPARED BY:	Presentation Dawn Miller, Assistant Superintendent, Secondary Education Edward Winchester, Executive Director, Secondary Curriculum and Instruction

#### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to present the Board with an update on past District students attending Santa Ana College (SAC), California State University, Fullerton (CSUF), and the University of California, Irvine (UCI).

#### **RATIONALE:**

At its February 25, 2014 meeting, the Board of Education requested an update on enrollment numbers and graduates at SAC, CSUF, and UCI from the District.

#### FUNDING:

Not Applicable

#### **RECOMMENDATION:**

For informational purposes.

DM:EW:sz



### Update on Students Attending Santa Ana College, California State University, Fullerton, and University of California, Irvine April 22, 2014

Dawn Miller, Assistant Superintendent, Secondary Education

<u>Board of Education</u> Audrey Yamagata-Noji, Ph.D., President José Alfredo Hernández, J.D., Vice President Rob Richardson, Clerk John Palacio, Member Cecilia "Ceci" Iglesias, Member

Rick L. Miller, Ph.D., Superintendent

Santa Ana
Partnership
10

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		2011/12	2012/13
Number of SAUSD	<b>Graduating Seniors</b>	3,561	3,672
	SAC	930	954
	CSUF	121	150
U Z	UCI	66	53
	Other 2-year Public	589	442
Ц Ц	2-Year Private	28	15
COLLEGE-GOING	Other 4-year Public	184	179
COI	4-Year Private	79	94
	Other Institution	14	6
	Unknown	1,550	1,779

Sources: RSCCD Research Dept.; SAUSD R&E Department; National Student Clearinghouse; <u>http://www.calstate.edu/value/public-good/fyullerton.shtml</u>; <u>http://www.oir.uci.edu/degreed-awarded.html</u>; cde/ed-data; Federal Student Aid Commission.

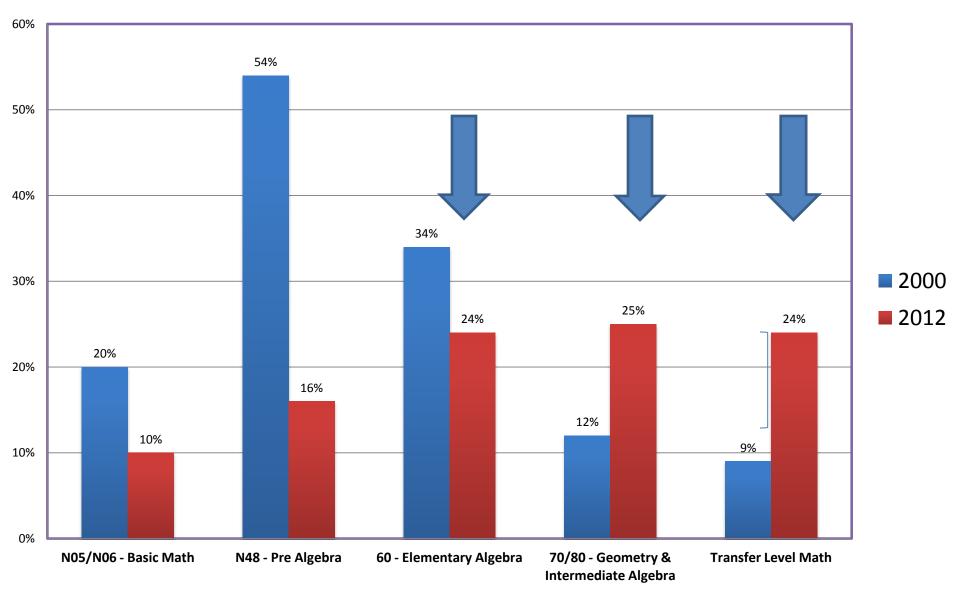
## CSUF APPLICATION, ADMISSIONS, & ENROLLMENT FROM SAUSD STUDENTS

Fall	Applied	Admitted	Enrolled
2012	830	426	150
2011	780	385	121
2010	690	381	129
2009	597	376	119
2008	603	364	122

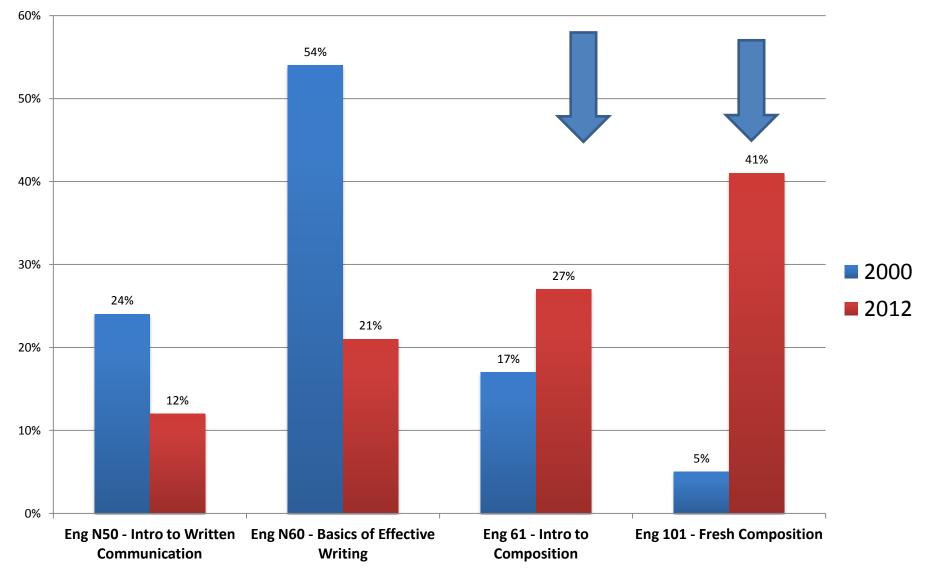
#### University of California, Irvine | Data for Santa Ana Unified School District | (Apps, Admits, and SIR to UCI)

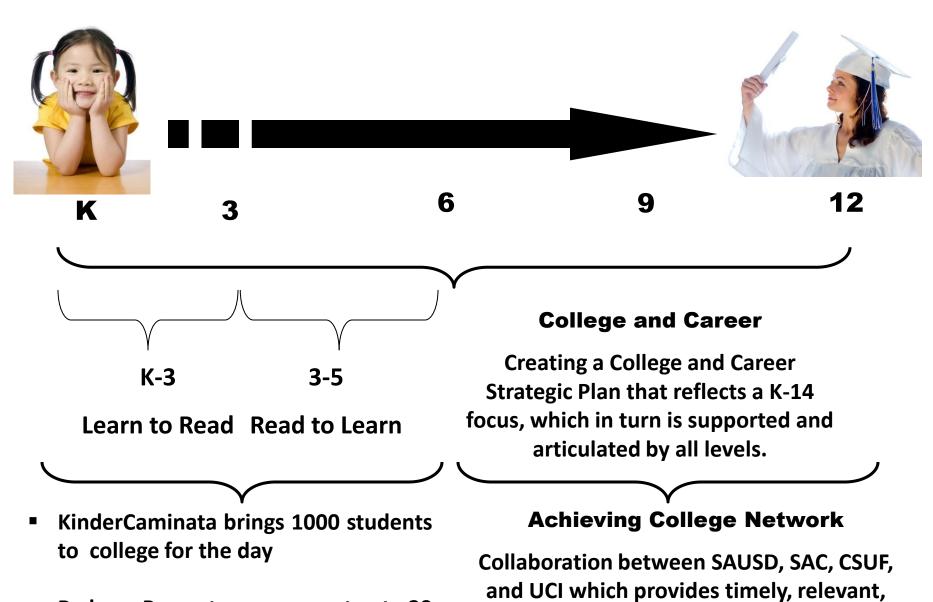
	School	Applications	Admits	SIR
Data By Lligh Sahaal 2012	Century	41	12	8
Data By High School 2012	Saddleback	36	10	1
	Santa Ana	55	22	12
	Segerstrom	104	40	16
	Valley	26	11	5
	Middle College	24	5	0
	Godinez	103	32	11
	TOTALS	389	132	53
	School	Applications	Admits	SIR
Data By High School 2011	Century	30	12	5
Data By High School 2011	Saddleback	38	21	8
	Santa Ana	47	26	11
	Segerstrom	129	55	28
	Valley	33	9	5
	Middle College	14	5	1
	Godinez	89	34	8
	TOTALS	380	162	66
	School	Applications	Admits	SIR
Data By High School 2010	Century	55	18	6
Data By High School 2010	Saddleback	35	13	5
	Santa Ana	41	18	7
	Segerstrom	97	41	21
	Valley	26	11	6
	Middle College	15	10	?
	Godinez	38	16	?
	TOTALS	307	127	45

#### College Level Skill Attainment in Math: 2000-2012 SAUSD Entering Freshmen at SAC



#### College Level Skill Attainment in English: 2000-2012 SAUSD Entering Freshmen at SAC





 Padres Promotores present at 29 elementary schools to 1300+ parents

7

and appropriate college readiness

initiatives for staff, students, and parents.

## Higher Education Peer Mentoring Initiative



Upper classmen mentoring under classmen trained by our higher education partners 150 Students were equipped with the various leadership tools:

- -Leadership Skills
- -Motivational Speaker

-Training students about the Holistic Comprehensive Review for the UC Systems

-Difference between Minimum and Competitive students

- -Visit UCI, CSUF, and SAC
- -FAFSA
- -AB540







## District Articulation with Higher Education Partners

- ERWC Implementation & Articulation English Placement at Santa Ana College
- SAC Onsite Placement & Math Boot-Camps
- Higher Education Partners articulation with District English Department
- EAP Teacher Professional Development Training







#### **Board Meeting**

## TITLE:Update Status on Common Core Block Grant Implementation PlanITEM:PresentationSUBMITTED BY:David Haglund, Ed.D., Deputy Superintendent, Educational ServicesPREPARED BY:David Haglund, Ed.D., Deputy Superintendent, Educational Services

#### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to present the Board with an update on the progress of the Common Core Block Grant Implementation Plan, including the improvements to the network infrastructure and procurement of student technology. The Common Core Block Grant Funding proposal, as required by Assembly Bill 86 (AB 86), appropriated \$10.7 million to Santa Ana Unified School District (SAUSD) to support the transition to new State academic content standards and related Smarter Balanced Assessment Consortium (SBAC) assessments.

#### **RATIONALE:**

On February 25, 2014, the Board approved the Common Core Block Grant Implementation Plan Phase I and II expenses to prepare SAUSD school sites for participation in the SBAC field test. Staff will review progress and debrief the Board on status of the field test, which is in progress.

#### FUNDING:

Not Applicable.

#### **RECOMMENDATION:**

Presented for information.

#### **Board Meeting**

TITLE:	Approval of New Job Description: Early Learning Specialist
ITEM: SUBMITTED BY: PREPARED BY:	Action Mark A. McKinney, Associate Superintendent, Human Resources Dr. Michelle Rodriguez, Ed.D., Assistant Superintendent, Elementary Education Keely Orlando, Early Childhood Education Coordinator

#### **BACKGROUND INFORMATION:**

The purpose of this agenda is to seek Board approval of the new job description: Early Learning Specialist. The purpose of this new job description is to delineate job duties for an Early Learning Specialist who will provide a comprehensive level of developmentally appropriate academic support to all Early Childhood Education classrooms. The Early Learning Specialist will provide intensive mentoring, coaching, training and feedback to early childhood education staff as related to programmatic needs. In addition, the Early Learning Specialist will assist with family outreach, referrals, and parent education across the program.

#### **RATIONALE:**

The Early Learning Specialist will provide a comprehensive level of developmentally appropriate academic support to all Early Childhood Education classrooms. This position will provide intensive mentoring, coaching, training, and feedback to early childhood education staff as it pertains to programmatic needs. In addition, the Early Learning Specialist will assist with family outreach, referrals, and parent education across the program. The creation of this position also solidifies a concrete pathway to leadership in Early Childhood Education, as it aligns with and will prepare the candidate for the administrative Early Childhood Education Coordinator job responsibilities.

The new job description is attached.

#### **FUNDING:**

Prop 10: Classified Management Annual Schedule- Level 14 - Range - \$62,664-\$76,524

#### **RECOMMENDATION:**

Approve the new job description of Early Learning Specialist. MAM:MR:KO:nr



#### SANTA ANA UNIFIED SCHOOL DISTRICT

#### EARLY LEARNING SPECIALIST

#### JOB SUMMARY:

Under the direction of the Early Childhood Education Coordinator and/or designee, assist in the management and day-to-day operations of early childhood education programs in accordance with State, District, and local laws. Supervise, monitor, coach, support and evaluate Early Childhood Education staff, develop and implement staff and parent workshops, and facilitate outreach services for families.

#### **REPRESENTATIVE DUTIES:**

- Facilitate the alignment of California Preschool Learning Foundations to the Common Core State Standards in developmentally appropriate ways. Support teachers to implement developmentally appropriate curriculum. Collaborate with preschool and K-3 staff to create fluid transition from preschool to kindergarten. E
- Identify child development issues for project planning and program improvements. Assist in the development of strategies to help children enter school ready to learn. E
- Plan and facilitate training and provide technical support to all early childhood education staff. Facilitate and support the development of a system for collaboration of exemplary practices in the Early Childhood Education department. E
- Provide outreach support or referrals to families as needed. Handle and respond to unique or high-risk family situations. Determine non-routine responses and develop and maintain community resources and contacts to address these situations. E
- Supervise and evaluate performance of assigned staff. Assign and review work and participate in the selection of new personnel as assigned. Recommend and participate in disciplinary action as needed. E
- Maintain documentation and compliance with program regulations. Supervise maintenance of records. E
- Assist in planning parent training calendar and meetings. Assist in the supervision and recruitment of parents and children. E
- Prepare timely reports for tracking health, disabilities and family services provided to families. E
- Attend county and district meetings as directed as they relate to Early Childhood Education department needs. E

#### EARLY LEARNING SPECIALIST (CONTINUED)

#### REPRESENTATIVE DUTIES: (Continued)

- Substitute for staff as necessary. E
- Perform other related duties as assigned.

#### KNOWLEDGE AND ABILITIES:

#### Knowledge of:

- Title 22 and Title 5 Community Care Licensing for child development programs.
- Current policies, procedures, standards and grant mandates in the Early Childhood Education Department.
- Early Childhood Developmental Psychology & current pedagogical theory.
- California Preschool Learning Foundations & Common Core State Standards.
- Developmentally appropriate instructional strategies and best practices.
- Effective instructional strategies for English Language Learners.
- Needs of students of differing socioeconomic, ethnic and linguistic backgrounds.
- Early childhood assessment tools utilized by the Early Childhood Education Department.
- Assisting in establishing, planning, organizing and implementing an effective parent education and involvement program.
- Identify family outreach opportunities and make referrals to appropriate agencies as needed.
- Assist in establishing, planning, organizing and implementing an effective staff development calendar based on identified staff needs and interests.
- Technology in the classroom and use of technology in an office environment.

#### Ability to:

- Strong oral and written communication skills; English/Spanish bilingual preferred.
- Positive interpersonal skills and collaborative working skills.
- Interact effectively with a variety of agencies and organizations.
- Direct, train and evaluate early childhood education staff.
- Organization, planning and evaluation strategies, techniques and procedures.
- Work independently.
- Adhere to schedules and timelines.
- Maintain records and prepare reports.
- Drive a vehicle to conduct work.
- Recognize needs and initiate appropriate activities to address them.

#### EARLY LEARNING SPECIALIST (CONTINUED)

#### EDUCATION AND EXPERIENCE:

Bachelor's degree from an accredited institution, preferably with a major in Child Development or Early Childhood Education or related field. Three years of preschool teaching experience. Experience in a leadership position in early childhood education preferred.

#### LICENSES AND OTHER REQUIREMENTS:

Child Development Program Director Permit Valid California Driver's license

#### WORKING CONDITIONS:

Environment:

- Varied office, classroom site, and workshop training environment.
- Exposure to noise.
- Driving a vehicle to conduct work.

#### Physical Abilities:

- Hearing and speaking to accurately exchange information in person or on the telephone.
- Seeing to read a variety of printed and electronically displayed materials.
- Sitting for an extended period of time.
- Dexterity of hands and fingers to operate a computer keyboard.
- Bending at the waist, kneeling, squatting or crouching.
- Lifting or moving of objects, normally not exceeding 25 pounds, but on occasion up to 50 pounds.

Accommodation may be made to enable a person with a disability to perform the essential functions of the job with or without reasonable accommodation.

#### **Board Meeting**

TITLE: Approval of Agreement for Student Transfers to the Community School Program and Special Schools and Services Program between Orange County Superintendent of Schools and Santa Ana Unified School District

## ITEM:ActionSUBMITTED BY:Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations, CBOPREPARED BY:Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations, CBO

#### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of the agreement for student transfers to the Orange County Department of Education ACCESS Community School Program and Special Schools and Services Program for students with disabilities between the Orange County Superintendent of Schools and Santa Ana Unified School District.

The California Department of Education (CDE) has historically provided a mechanism to automatically transfer ADA revenue generated by county transfer students from the district of residence to the county office through the Revenue Limit and Principal Apportionment process. This automatic transfer was eliminated with the implementation of the Local Control Funding Formula beginning in fiscal year 2013-14.

#### **RATIONALE:**

For 2013-14 the District will receive funding for transfer students served in Orange County programs at the Second Principal Apportionment. Due to the timing of this funding, Orange County Department of Education (OCDE) will transfer funding from the District to the county through journal entry transactions in July 2014.

Effective 2014-15 OCDE will transfer 50% of the funding for these students from the District to the County in December and the remainder in July of the subsequent year. This funding methodology will continue until such time as the CDE creates a mechanism to transfer county ADA funding automatically.

#### FUNDING:

Not Applicable

#### **RECOMMENDATION:**

Approve the agreement for student transfers to the Community School Program and Special Schools and Services Program between the Orange County Superintendent of Schools and Santa Ana Unified School District.

SP:mm

#### AGREEMENT FOR STUDENT TRANSFERS TO THE COMMUNITY SCHOOL PROGRAM AND SPECIAL SCHOOLS AND SERVICES PROGRAM BETWEEN THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS AND SANTA ANA UNIFIED SCHOOL DISTRICT

This Agreement is made by and between the Orange County Superintendent of Schools/Orange County Department of Education ("OCDE") and Santa Ana Unified School District (hereinafter referred to as "District").

#### **RECITALS**

WHEREAS, the OCDE and District are mutually interested in ensuring that educational opportunities are provided for all students in Orange County;

WHEREAS, the OCDE operates community schools, in accordance with Education Code section 1980 *et seq.*, that provide an alternative educational program;

WHEREAS, the OCDE operates special schools to serve students eligible for special education services in accordance with the IDEA and applicable state laws and regulations;

WHEREAS, District is in need of such alternative educational program and special school services;

WHEREAS, District wishes to avoid any disruption of services related to the transfer of students to OCDE's Alternative, Community, and Correctional Education Schools and Services (ACCESS) inclusive of Pacific Coast High School (PCHS) and Community Home Education Program (CHEP) and Special Schools and Services programs; and

WHEREAS, the OCDE and District wish to enter into a cooperative effort to ensure the timely transfer of students for whom community schools or special schools are an appropriate educational program.

NOW, THEREFORE, the OCDE and the District agree as follows:

- 1. The recitals stated above are true and correct and are made a part of this Agreement.
- 2. <u>Community School Program Services</u>.
  - 2.1 District agrees to participate in this Agreement for the purpose of ensuring that students will have access to the OCDE community school programs upon referral from the District.
  - 2.2 District agrees to complete a Referral Form (attached hereto and incorporated by reference as Exhibit A) for each student the District refers to the OCDE community school program, in accordance with Education Code section 1981.

- 2.3 District agrees to an automatic fund transfer for services for the students referred to the OCDE community school programs in accordance with Exhibit B, attached hereto and incorporated by reference, which provides the grade span amounts (K-3, 4-6, 7-8, 9-12) in accordance with the Local Control Funding Formula and the grade level ADA reported for the District for P-2 and Annual reporting periods. This transfer shall take place, for the 2013-2014 school year, in July 2014 when the Second Principal Apportionment allocates dollars to Districts for OCDE ADA. For 2014-2015 and subsequent years, OCDE will journal the District for half of the apportionment in December and the final amount in July of the subsequent year.
- 2.4 The OCDE shall provide the District with attendance reports showing the average daily attendance (ADA) for all referred students on a quarterly basis.
- 2.5 Until CalPADS functionality allows for these reports, the OCDE shall provide the District with required data for the District's Local Control and Accountability Plan, per District request.

#### 3. Special Schools and Services Program Transfers

- 3.1 Pursuant to the authority established in Education Code sections 56195, 56195.1, 56195.3 and 56195.5, OCDE may provide for the education of individual pupils in special education programs who reside in other districts or counties. The OCDE Division of Special Education Services operates the OCDE Special Schools Program to provide special education programs and services to individuals with exceptional needs requiring intensive educational services, including a regional deaf and hard of hearing program.
- 3.2 District agrees to participate in this Agreement for the purpose of ensuring that students who are eligible will continue to have access to the OCDE Special Schools and Services program upon referral from the District. District and OCDE further agree that this MOU regards the transfer of LCFF funding and operates in addition to, not in lieu of, the provisions of the Special Schools MOU between District and OCDE, which provides for the procedures for enrollment, special education program requirements, and special education funding separate from LCFF.
- 3.3 District agrees to complete the referral process in accordance with Special Schools and Services program procedures for each student the District refers to the OCDE Special Schools and Services program.
- 3.4 District agrees to an automatic fund transfer for services for the students referred to the OCDE Special Schools and Services program in accordance with Exhibit B, attached hereto and incorporated by reference, which provides the grade span amounts (K-3, 4-6, 7-8, 9-12) in accordance with the Local Control Funding Formula and the grade level ADA reported for the District for P-2 and Annual reporting periods. This transfer shall take place, for the 2013-2014 school year, in July 2014 when the Second Principal Apportionment allocates dollars to Districts

for OCDE ADA. For 2014-2015 and subsequent years, OCDE will journal the District for half of the apportionment in December and the final amount in July of the subsequent year.

- 3.5 The OCDE shall provide the District with enrollment reports for all referred students on a monthly basis.
- 3.6 Until CALPADS functionality allows for these reports, the OCDE shall provide the District with required data for the District's Local Control and Accountability Plan, as requested by the District.
- 4. <u>Term of the Agreement</u>. This term of the Agreement will be July 1, 2013, through June 30, 2015 subject to termination as set forth herein. This Agreement may be renewed for up to a total of five (5) years upon mutual written agreement by both parties.
- 5. <u>Termination</u>. Participation in this Agreement may be unilaterally terminated by either of the parties. A party wishing to terminate shall provide thirty (30) days prior written notice to the other party, as noted in section 10 below, and termination will be effective on the date following the last date of the school term in which notice was received.
- 6. <u>Mutual Indemnification</u>. The parties agree to defend, indemnify and hold harmless the other parties, their governing boards, officers, and employees from every claim or demand and every liability, loss, damage, cost, expense, action, cause of action, or judgment of any nature whatsoever, arising from the willful misconduct or negligent act or negligent omission of the other parties in the performance of this agreement.
- 7. <u>Insurance</u>. The OCDE and District have and agree to maintain, in full force and effect, a policy or policies of insurance evidencing all coverages and endorsements necessary, in each party's sole discretion, for purposes of effectuating the purposes of this Agreement. An appropriate self-insurance program shall be acceptable. Copies of the certificates of insurance for each party shall be provided upon written request of any party to this Agreement.
- 8. <u>Independent Contractors</u>. The OCDE and District, in the performance of services pursuant to this Agreement, shall be and act as an independent contractor. Each party understands and agrees that it and all of its employees shall not be considered officers, employees or agents of either of the parties to this Agreement. Each party assumes the full responsibility for the acts and/or omissions of its employees as they relate to the services to be provided under this Agreement. Each party shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to the party's employees.
- 9. <u>Assignment</u>. This Agreement and the services provided herein shall not be assigned by the District or OCDE.
- 10. <u>Notice</u>. Notice shall be in writing and be given by personal service, interdistrict mail service, or by U.S. Mail, postage prepaid, as follows:

OCDE 200 Kalmus Drive Costa Mesa, CA 92628 Attn: Renee Hendrick Assistant Superintendent Santa Ana Unified School District 1601 E. Chestnut Avenue Santa Ana, CA 92701 Attn: Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations

Notice shall be considered given when received, if personally served; if provided by interdistrict mail, on the following business day; or, if mailed, on the third day after deposit in any U.S. Post Office.

- 11. <u>Applicable Laws</u>. OCDE and District agree to comply with all laws, rules and regulations applicable to these services.
- 12. <u>Governing Law</u>. This Agreement shall be governed by the laws of the State of California, with venue in Orange County, California.
- 13. <u>Entire Agreement</u>. This Agreement and Exhibits A and B attached hereto constitute the entire agreement between OCDE and the District. However, it does not supersede any prior, current or subsequent written agreement entered into by OCDE and the District with regard to LCFF transfers to community schools. This Agreement may be amended only by a written amendment executed by the OCDE and District.

#### **DISTRICT:**

Santa Ana Unified School District
Print School District Name

Signature

Stefanie P. Phillips, Ed.D., Deputy Superintendent, Operations Print Name and Title

Date

**OCDE:** 

Orange County Department of Education

Signature

Renee Hendrick, Assistant Superintendent, Administrative Services

Print Name and Title

Date

#### Exhibit A

#### **Community School Referral Form**

Alternative Community, and Correctional Educational Schools and Services



COMMUNITY SCHOOL REFERRAL

Student's Name       A.K.A       SSID#         Last       First       Middle	
D.O.B Grade: Hm. Ph Last School Attended:	
Parent Guardian Caregiver Name: District	
Address          Zip	
Please attach following items: Please provide the following information:	
Attendance Record       Special Education       Yes       No (If Yes)       CELDT-Language Proficiency         Current Transcript       SAI       DIS. S/L       DIS/PSY       English Only, (EO)       Unknown         Proof of withdrawal from last school of attendance       DIS/HEALTH       DIS/Counseling       Initial Identification/Date Tested         Copy of IEP and/or other reports (if applicable)       District Sp. Ed History-Exited       Redesignated Fully English Proficient. (EL. LEP)         CAHSEE results       IEP Date       Ist year enrolled in School in U.S.         CELDT results       IEP Date       Year enrolled in California Public School	
Section 504 Plan Enrolled in US Schools less than 3 Cumulative Years	
REASON FOR REFERRAL         Disruptive Behavior       Teen Parent         Substance abuse       Special Education Needs         Medical       Social Services         Other (Describe):       Truancy (4 Dates:	st_)
ATTEMPTED INTERVENTIONS       PREVIOUS EDUCATIONAL ALTERNATIVES         Educational Counseling       SARB       Continuation High School       Work experience         Schedule Modifications       Suspension       days       Adult Education       ESL/LEP Bilingual         Parent Conferences       Other       R.O.P.       Other       Other	
RECOMMENDATION:	-
ADMIN UNIT: North Anaheim Las Palmas South East Garden Grove	-
Santa Ana/Newport Mesa Region 106 Harbor Learning Center	
Please check box if applicable: (For Office Use Only)       Section 1981 (c)         Section 300. Welfare and Institutions Only       (1) Probation status       601       602       654         Section 1981 (a) District Expulsion       (2) On probation or parole and not in attendance in any school       (3) Expelled: Section 48915 (a) or (c)         Section 1981 (d) Homeless       725       790       Section 725/790 W&I	ol
CWA School Print Name Title Signature Date	-
OCDE Representative Print Name Title Signature Date	-
Probation Representative Print Name Title Signature Date Certified pursuant to Orange County Juvenule Court Order Filed December 21, 2001	-
Juvenile Court Representative	
Parent Guardian Caregiver Date	
Student Signature Date	

CC: COMMUNITY SCHOOL (White), OCDE REP (Yellow), DISTRICT or PROBATION (Pink), PARENT/GUARDIAN/CAREGIVER (Goldenrod) Form-100:8/23/2013

#### Exhibit B

#### LCFF ADA Calculation by Grade Span

Santa Ana Unified	b									
\$2,549,420.00	2012-13 Ca	tegoricals								
51,992.91	12-13 ADA									
1,010.70	12-13 Categ	oricals per A	DA							
2013-14										
51,347.51	District ADA	(exc) COE A	DA)							
1,023.41		poricals per D								
2,022.42	11.78%									
		1								
	Α					В	С	D	E	F
	COE ADA	Base	Gr Span	Supp	Concen	Total (Target)	GAP between Adj COE Target and	Gap % times GAP	per Grade	COE Transfer
							Floor per ADA (A	(C * GAP %)	Level	Amount
							less 12-13 Rate In		(D + 12-13 Rate in	
							Calculator Floor		Calculator	(A * E)
							section)		Floor	
							F 303 F7	<i></i>	section)	
Grades K-3	17.36			1,428	1,458	10,561	5,222.57	615.22	5,953.65	103,355
Grades 4-6	15.86			1,312	1,341	9,709	4,370.57	514.BS	5,853.28	92,833
Grades 7-8	28.39			1,351	1,361	9,998	4,659.57	548.90	5,887.33	167,141
Grades 9-12		8,419	219	1,607	1,641	11,885	6,547.57	771.30	6,109.73	1,497,251
	306.67								TOTAL	1,860,580
2014-15 50,947.36	District ADA	A (excl COE Al	DA)							
1,031.45	12-13 Categ	pricals per 1	4-15 District /	ADA						
	28.05%									
	E					F	G	H	I	1
	COE ADA	Base	Gr Span	Supp	Concen	Total	GAP between Adj	Gap % times	Funding	COE
							CDE Target and PYCOE Funding	GAP (G * GAP %)	per Grade Level	Transfer Amount
							per Grade Level		(E + H)	
							/F = F\	4 345 00		/F = N
Grades K-3	17.36			1,440	1,471	10,652	4,698.35	1,317.89	7,271.54	126,234
Grades 4-6	15.86			1,324	1,352	9,793	3,939.72	1,105.09	6,958.37	110,360
Grades 7-8	28.39			1,363	1,392	10,083	4,195.67	1,176.89	7,064.21	200,553
Grades 9-12		8,491	221	1,620	1,655	11,987	5,677.27	1,648.57	7,758.31	1,901,251
	306.67								TOTAL	2,338,398
2015-16 50,827.42		(exc) COE Al								
1,033.88		-	5-16 District /	ADA						
	33.95%	1				27			-	_
	к					L	M	N	0	Р
	COE ADA	Base	Gr Span	Supp	Concen	Total	GAP between Adj COE Target and	Gap % times GAP	Funding per Grade	CDE Transfer
							PYCOE Funding	(M * GAP %)	Level	Amount
							per Grade Level		(I + N)	
Candoo X 3	17.36	7 161	745	1 471	1,502	10,879	// = () 3,607.46	1,224.73	8,496.27	<u> </u>
Grades K-3	17.36			1,471 1,352	1,502	10,001	3,007.40	1,224.73	8,496.27 7,991.35	147,495
Grades 4-6										
Grades 7-8	28.39			1,392	1,422	10,297	3,232.79	1,097.53	8,151.74	231,712
Grades 9-12		8,671	225	1,655	1,690	12,241	4,482.69	1,521.87	9,280.18	2,274,201
	306.67								TOTAL	2,780,151
2016-17 50,910.04	District ADA	excl COE A	DA)							
1,032.20			5-16 District /							
2,032.20	21.67%	-								
	Q	L				R	S	т	U	v
	COE ADA	Base	Gr Span	Supp	Concen	rc Total	S GAP between Adj	i Gap % times	Funding	COE
		1741.045	or spen	2010	Concen	Poter	COE Target and	GAP	per Grade	Transfer
							PYCOE Funding	(S * GAP %)	Level	Amount
							per Grade Level (R = 0)		(O + T)	(0 = 10)
Grades K-3	17.36	7,326	762	1,504	1,537	11,129	2,632.73	570.51	9,066.78	157,399
Grades 4-6	15.86	7,435		1,303	1,413	10,231	2,239.65	485.33	8,476.68	134,440
Grades 7-8	28.39	7,655		1,424	1,454	10,533	2,371.25	513.85	8,675.60	246,300
Grades 9-12		8,870	231	1,693	1,729	12,523	3,242.82	702.72	9,982.90	2,446,409
areas 7.94	306.67	4,010	4-9-4	aş484		ar sopel first	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	r <del></del>	TOTAL	2,984,548
	200.07								1 10 1 1 10	

#### **Board Meeting**

#### TITLE: Approval to Extend No Child Left Behind Waiver

ITEM:ActionSUBMITTED BY:Rick Miller, Ph.D., SuperintendentPREPARED BY:Rick Miller, Ph.D., Superintendent

#### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval to extend the Santa Ana Unified School District (SAUSD) No Child Left Behind (NCLB) waiver. On August 6, 2013, the SAUSD was granted a waiver to implement the School Quality Improvement System in place of NCLB accountability rules. On November 22, 2013, SAUSD received a letter confirming our approval for a one year waiver ending in June 2014. SAUSD must submit a formal request to extend the waiver for an additional school year by May 1, 2014.

#### **RATIONALE:**

The NCLB waiver gives the District greater authority than we had under NCLB and reduces the number of schools identified for intervention. This allows us to identify those that need the most help and enables SAUSD to provide support by relying on educators in the system to improve the system. In this spirit of building capacity within our schools, the NCLB waiver requires professional evaluations to determine what assistance our educators need for improvement. To ensure that these evaluations are meaningful and helpful for SAUSD educators, they will be developed, piloted, and peer reviewed in collaboration with SAEA over the next three years before implementation in the 2016-17 school year. Extending the waiver into next year involves only piloting the professional practice aspect of our efforts to improve teacher and principle evaluation and beginning to explore the use of students in collaboration with our association partners. Funding for this work, as well as additional funds for us to spend on our teachers and schools, is provided through the NCLB waiver.

#### **FUNDING:**

Not Applicable

#### **RECOMMENDATION:**

Approve the extension of No Child Left Behind Waiver.

#### **Board Meeting**

TITLE:Adoption of Resolution No. 13/14-3000 - Proclaiming May 5-9, 2014,<br/>as National Teacher/Support Staff Appreciation Week and May 18-<br/>24, 2014, as Classified School Employee WeekITEM:Action<br/>Rick Miller, Ph.D., Superintendent<br/>Deidra Powell, Chief Communications Officer

#### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board adoption of Resolution No. 13/14-3000 to declare May 5-9, 2014, as National Teacher/Support Staff Appreciation Week and May 18-24, 2014, as Classified School Employee Week. A letter of appreciation from the Superintendent will be issued to all employees. Additionally, a tribute to employees for their ongoing contribution to the educational process will be aired on Santa Ana Unified School District (SAUSD) TV Channel 31 and the website.

#### **RATIONALE:**

The District hereby recognizes and wishes to honor the contributions of teachers, support staff and classified employees as partners in producing an environment that supports and encourages learning. SAUSD employees fill many roles as listeners, explorers, role models, motivators and mentors. SAUSD is aware of the valuable services they give to students and schools and the vital role in providing for the welfare and safety of students.

#### **FUNDING:**

Not Applicable

#### **RECOMMENDATION:**

Adopt Resolution No. 13/14-3000 proclaiming May 5-9, 2014, as National Teacher/Support Staff Appreciation Week and May 18-24, 2014, as Classified School Employee Week.

RESOLUTION NO. 13/14-3000 BOARD OF EDUCATION SANTA ANA UNIFIED SCHOOL DISTRICT ORANGE COUNTY, CALIFORNIA TEACHER/SUPPORT STAFF APPRECIATION WEEK AND CLASSIFIED SCHOOL EMPLOYEE WEEK WHEREAS, education is the basis for attaining individual success and for developing an informed, responsible society; and, WHEREAS, the future of this school district, state and nation depends largely on the tremendous contributions of our teachers, support staff, and classified employees to the children of Santa Ana; and, WHEREAS, teachers, support staff, and classified employees are partners along with parents in producing an environment that supports and encourages learning; and, WHEREAS, the Board of Education of the Santa Ana Unified School District recognizes that through the collective work of teachers, support staff and classified employees, the children of Santa Ana will be provided a world-class education to ensure that they are college and career ready; and, WHEREAS, this school district is cognizant of the importance of this collaboration for the benefit of all students; and, WHEREAS, it is appropriate for the Santa Ana Unified School District to acknowledge its teacher corps and support staff on Day of the Teacher and its classified staff during Classified School Employee Week; NOW, THEREFORE, BE IT RESOLVED: That the Santa Ana Unified School District's Board of Education proclaims May 5-9, 2014, as National Teacher/Support Staff Appreciation Week in addition to proclaiming May 18-24, 2014, as Classified School

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	Employee Week and urges all citizens to participate in observances that express
2	their gratitude and appreciation for teachers and classified employees.
3	Upon motion of Member and duly seconded, the foregoing
4	Resolution was adopted by the following vote:
5	AYES:
6	NOES:
7	ABSENT
8	STATE OF CALIFORNIA )
9	) ss.
10	COUNTY OF ORANGE )
11	
12	I, Rick Miller, Secretary of the Board of Education of the Santa Ana Unified
13	School District of Orange County, California, hereby certify that the above and
14	foregoing Resolution was duly adopted by the said Board at a regular meeting
15	thereof held on the day of, 2014, and passed by a vote of
16	of said Board.
17	IN WITNESS WHEREOF, I have hereunto set my hand this day of
17 18	IN WITNESS WHEREOF, I have hereunto set my hand this day of, 2014.
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18 19 20	, 2014.
18 19 20 21	, 2014. Richard Miller, Ph.D.
18 19 20	, 2014.
18 19 20 21 22	, 2014. 

#### **Board Meeting**

TITLE:Adoption of Resolution No. 13/14-3001 - Proclaiming May 6-12, 2014,<br/>as National School Nurses' WeekITEM:ActionSUBMITTED BY:Rick Miller, Ph.D., Superintendent<br/>Deidra Powell, Chief Communications Officer

#### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board adoption of Resolution No. 13/14-3001 to declare May 6-12, 2014, as School Nurses' Week. A letter of appreciation from the Superintendent will be issued to all school nurses. Additionally, a tribute to nurses for their ongoing contribution to the educational process will be aired on Santa Ana Unified School District (SAUSD) TV Channel 31 and the website.

#### **RATIONALE:**

In addition to providing services to students and health instruction, quality nurses provide invaluable inspiration, encouragement and support to students. The SAUSD commemorates the unique contribution of school nurses to the total education program and urges all citizens to participate in observances that express their appreciation for nurses and the services they provide.

#### FUNDING:

Not Applicable

#### **RECOMMENDATION:**

Adopt Resolution No. 13/14-3001 proclaiming May 6-12, 2014, as National School Nurses' Week.

1	RESOLUTION NO. 13/14-3001
2	BOARD OF EDUCATION
3	SANTA ANA UNIFIED SCHOOL DISTRICT
4	ORANGE COUNTY, CALIFORNIA
5	
6	Proclamation Declaring National School Nurses' Week - May 6-12, 2014
7	
8	WHEREAS, our children are our most valuable resource, and educational
9	achievement is directly affected by their health and well-being; and,
10	WHEREAS, our school district continues to enroll students and provide
11	education to those with multiple-and-severe health conditions; and,
12	WHEREAS, the number of students with unmet health needs is increasing,
13	thereby potentially interfering with normal developmental milestones and academic
14	success; and,
15	WHEREAS, school nurses are charged with the responsibility of addressing
16	these critical issues and providing diligent care for the health, development, and
17	disease control of all students through implementation of the health services
18	program; and,
19	WHEREAS, school nursing services include health assessments, interventions,
20	education, referrals, development and supervision of specialized health care plans
21	for medically involved students, and networking with community agencies.
22	NOW, THEREFORE, BE IT RESOLVED: That the Santa Ana Unified School District's
23	Board of Education declares May 6-12, 2014, as "National School Nurses' Week" and
24	commemorates the unique contribution of school nurses to the total educational
25	program.
26	Upon motion of Member and duly seconded, the foregoing
27	Resolution was adopted by the following vote:
28	AYES:

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1	NOES:
2	ABSENT:
3	STATE OF CALIFORNIA )
4	) ss.
5	COUNTY OF ORANGE )
6	
7	I, Rick Miller, President of the Board of Education of the Santa Ana Unified
8	School District of Orange County, California, hereby certify that the above and
9	foregoing Resolution was duly adopted by the said Board at a regular meeting
10	thereof held on the day of, 2014, and passed by a vote of
11	of said Board.
12	IN WITNESS WHEREOF, I have hereunto set my hand this day of
13	, 2014.
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16	Richard Miller, Ph.D.
17	Secretary to the Board of Education
18	Santa Ana Unified School District

#### **Board Meeting**

TITLE:	Adoption of Resolution No. 13/14-3003 - Proclaiming May 11-17, 2014 as National Police Week
ITEM:	Action
SUBMITTED BY:	Rick Miller, Ph.D., Superintendent
PREPARED BY:	Deidra Powell, Chief Communications Officer

#### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board adoption of Resolution No. 13/14-3003 to declare May 11-17, 2014, as National Police Week. A letter of appreciation from the Superintendent will be issued to all school police officers. Additionally, a tribute to our officers for their ongoing vital service will be aired on Santa Ana Unified School District (SAUSD) TV Channel 31 and the website.

#### **RATIONALE:**

The District hereby recognizes the good work the school police department continues to perform daily. The District is aware of the valuable services the school police officers provide to students and staff and their vital role in providing for the welfare and safety of the school community at large.

#### FUNDING:

Not Applicable

#### **RECOMMENDATION:**

Adopt Resolution No. 13/14-3003 proclaiming May 11-17, 2014, as National Police Week.

1	RESOLUTION NO. 13/14-3003
2	BOARD OF EDUCATION
3	SANTA ANA UNIFIED SCHOOL DISTRICT
4	ORANGE COUNTY, CALIFORNIA
5	
6	NATIONAL POLICE WEEK
7	
8	WHEREAS, Santa Ana Unified School District Police Department plays an
9	essential role in safeguarding the rights and freedoms of the students, staff and
10	school community; and,
11	WHEREAS, it is important for the school community to know and understand the
12	duties, responsibilities, hazards, and sacrifices of their law enforcement agency
13	and its members; and,
14	WHEREAS, in 1962, President John F. Kennedy signed Public Law 87-726
15	designating May 15 as Peace Officers' Memorial Day, and the week in which May 15
16	falls as National Police Week. The law was amended by the Violent Crime Control
17	and Law Enforcement Act of 1994, Public Law 103-322, signed by President Bill
18	Clinton, directing that the flag of the United States be displayed at half-staff
19	on all government buildings on May 15 each year.
20	WHEREAS, 105 police officers lost their lives in the line of duty nationwide
21	during 2013; and,
22	WHEREAS, the Board of Education of the Santa Ana Unified School District
23	recognizes that members of the School Police Department play an essential role in
24	safeguarding the rights and freedoms of all stakeholders served by our school
25	district; and,
26	WHEREAS, it is appropriate for the Santa Ana Unified School District to
27	acknowledge its members of Santa Ana Unified School District Police Department
28	during National Police Week;

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1	NOW, THEREFORE, BE IT RESOLVED: That the Santa Ana Unified School District's
2	Board of Education proclaims May 11-17, 2014, as National Police Appreciation
3	Week, and in addition, urges all citizens to participate in observances that
4	express their gratitude and appreciation for our police officers.
5	Upon motion of Member and duly seconded, the foregoing
6	Resolution was adopted by the following vote:
7	AYES:
8	NOES:
9	ABSENT
10	STATE OF CALIFORNIA )
11	) ss.
12	COUNTY OF ORANGE )
13	
14	I, Rick Miller, Secretary of the Board of Education of the Santa Ana Unified
15	School District of Orange County, California, hereby certify that the above and
16	foregoing Resolution was duly adopted by the said Board at a regular meeting
17	thereof held on the day of, 2014, and passed by a vote of
18	of said Board.
19	IN WITNESS WHEREOF, I have hereunto set my hand this day of
20	, 2014.
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23	Richard Miller, Ph.D.
24	Secretary to the Board of Education
25	Santa Ana Unified School District

#### **Board Meeting**

TITLE:	Adoption of Resolution No. 13/14–3013 – Proclaiming May 1, 2014 as National Day of Prayer
ITEM:	Action
SUBMITTED BY:	Rick Miller, Ph.D., Superintendent
PREPARED BY:	Deidra Powell, Chief Communications Officer

#### **BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval to adopt Resolution No. 13/14-3013 for National Day of Prayer.

#### **RATIONALE:**

The National Day of Prayer is an annual day of observance held on the first Thursday of May, designated by the United States Congress. Each year since its inception, the President of the United States has signed a proclamation, encouraging all Americans to pray on this day.

#### **RATIONALE:**

Not applicable

#### **RECOMMENDATION:**

Adopt Resolution No. 13/14–3013 for National Day of Prayer.

1	RESOLUTION NO. 13/14-3013
2	BOARD OF EDUCATION
3	SANTA ANA UNIFIED SCHOOL DISTRICT
4	ORANGE COUNTY, CALIFORNIA
5	
6	National Day of Prayer - May 1, 2014
7	
8	WHEREAS, Civic prayers and national days of prayers have a long and venerable
9	history in our constitution republic, dating back to the First Continental Congress
10	in 1775; and
11	
12	WHEREAS, the Declaration of Independence, our first statement as Americans of
13	national purpose and identity, made "the Laws of Nature and Nature's God" the
14	foundation of our United States of America and asserted that people have
15	inalienable rights that are God-given; and
16	
17	WHEREAS, The Supreme Court has affirmed the right of state legislatures to open
18	their sessions with prayer and the Supreme Court and the U.S. Congress themselves
19	begin each day with prayer; and
20	
21	WHEREAS, in 1988, legislation setting aside the first Thursday in May in each year
22	as a National Day of Prayer was passed unanimously by both Houses of Congress and
23	signed by President Ronald Reagan; and
24	
25	WHEREAS, the National Day of Prayer is an opportunity for Americans of all faiths
26	to join in united prayer to acknowledge our dependence on God, to give thanks for
27	blessings received, to request healing for wounds endured, and to ask God to guide
28	our leaders and bring wholeness to the United States and her citizens; and
29	WHEREAS, it is fitting and proper to give thanks to God by observing a day of
30	prayer in the Borough of Spotswood when all may acknowledge our blessings and

1 express gratitude for them, while recognizing the need for strengthening religious 2 and moral values in our State and nation; and 3 4 NOW, THEREFORE, BE IT RESOLVED THAT, the Santa Ana Unified School District Board of 5 Education recognizes May 1, 2014 as the National Day of Prayer and affirms it as a 6 part of our great American heritage. 7 8 Upon motion of Member and duly seconded, the foregoing 9 Resolution was adopted by the following vote: 10 AYES: 11 NOES: 12 ABSENT: 13 STATE OF CALIFORNIA ) 14 )SS. 15 COUNTY OF ORANGE ) 16 17 THE FOREGOING RESOLUTION is approved and adopted by the Santa Ana Board of 18 Education this 22<sup>nd</sup> day of April, 2014, by the following roll call vote: 19 20 I, Rick Miller, Secretary of the Board of Education of the Santa Ana Unified 21 School District of Orange County, California, hereby certify that the above and 22 foregoing Resolution was duly adopted by the said Board at a regular board meeting thereof held on the  $22^{nd}$  day of April , 2014, and passed by a vote of \_\_\_\_\_ of 23 24 said Board. 25 26 IN WITNESS WHEREOF, I have hereunto set my hand this 22 day of April, 2014. 27 28 29 Richard Miller, Ph.D. 30 Secretary to the Board of Education 31 Santa Ana Unified School District 2

#### **Board Meeting**

## TITLE:Board Reports/ActivitiesITEM:ReportsSUBMITTED BY:Rick Miller, Ph.D., SuperintendentPREPARED BY:Rick Miller, Ph.D., Superintendent

#### **BACKGROUND INFORMATION:**

The purpose of this agenda item is for the members of the Board of Education to make announcements to the community regarding events and activities within Santa Ana Unified School District and the community as they relate to student achievement.

#### **RATIONALE:**

Members of the Board of Education have requested an item on the agenda of each regular meeting to provide an opportunity for announcements.

This item will provide pertinent information to the general public.

#### **FUNDING:**

Not Applicable

#### **RECOMMENDATION:**

Board members will make announcements regarding community events and activities within Santa Ana Unified School District and the community.