

## GRANT SUMMARY

Title:	Senate Bill 70 Middle Grades Career Technical Education and Career Pathways Grant
Funding Source:	California Department of Education, Governor's Initiative on Career Technical Education, Senate Bill 70 Middle Grades Career Technical Education and Career Pathways Grant
Due Date:	May 11, 2011
Contact Person:	Dawn Miller, Assistant Superintendent, Secondary Division Pat Carter, Director, Career Development/ROP
Amount/Duration:	A minimum of \$100,000 and a maximum of \$150,000 June 17, 2011 - June 30, 2012
Target Population (e.g. Grade Level/s )	Grade 8
Budget Impact:	None
Indirect Rate:	3.7 % (2011-2012)
Personnel Impact:	None
Survey Questions:	<i>None without prior District approval and parent consent</i>
<b>Grant Program Description</b>	
<p>The California Department of Education (CDE) is accepting applications for the SB 70 Middle Grades Career Technical Education and Career Pathways grant program.</p> <p>The program aims to engage all eighth-grade students, help transition well to high school, and increase the graduation rate.</p>	
Goals /Objectives	<ul style="list-style-type: none"> <li>• Establishment or enhancement of CTE middle grades courses that expose students to various CTE pathway options and provide hands-on CTE experiences.</li> <li>• Establishment or enhancement of career exploration courses, activities, and resources available to all eighth-grade students.</li> <li>• Establishment or enhancement of ninth-grade level activities that support successful transitions for eighth-grade students into high school and link with CTE pathways.</li> </ul>
Activities:	<p>By June 30, 2012, students in eighth-grade will be engaged in learning opportunities that encourage them to think about their future and explore a variety of career paths through the following strategies:</p> <ul style="list-style-type: none"> <li>• Improved quality of career exploration and career outreach material;</li> <li>• Improved career guidance;</li> <li>• Development of individual college and career plans;</li> <li>• Connection with industry and business to offer work-based learning experiences, such as: field trips, job shadowing, and classroom presentations.</li> </ul>

**AGENDA ITEM BACKUP SHEET**  
**May 10, 2011**

**Board Meeting**

**TITLE:** High School Advanced Placement Art History Textbook  
Recommended for 28-day Review

**ITEM:** Present for 28-day Review

**SUBMITTED BY:** Dawn Miller, Assistant Superintendent, Secondary Education

**PREPARED BY:** Edward Winchester, Director, Secondary Student Achievement/  
Charter Schools

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of the High School Advanced Placement Art History textbook for 28-day review in accordance with Board Policy (BP) and Administrative Regulation (AR) 6145.5 – Advanced Placement.

**RATIONALE:**

The Advanced Placement textbook will introduce students to a full year of college coursework through the intense study of Art History. In the textbook, students examine major forms of artistic expression from the ancient world to the present and from a variety of cultures. They learn to look at and analyze works of art within their historical context, and to articulate what they see or experience in a meaningful way. A meaningful way to experience works of art is learning to frame an understanding that relates how and why works of art communicate visual meaning.

The Administration is presenting the High School Advanced Placement Art History Textbook for 28-day review.

**FUNDING:**

General Fund: \$3,955.80 (anticipated cost)

**RECOMMENDATION:**

High School Advanced Placement Art History textbook recommended for 28-day review.

**TEXTBOOK RECOMMENDED FOR 28-DAY REVIEW  
BOARD MEETING: MAY 10, 2011**

<u>DEPT/COURSE</u>	<u>RECOMMENDED TEXTBOOKS</u>	<u>TYPE OF ADOPTION</u>
	<b>High School Visual &amp; Performing Arts</b>	
AP Art History	Thomson/Wadsworth <u>Gardner's Art Through the Ages</u> <u>13<sup>th</sup> Edition– Student Edition</u> ISBN: 978-0495799863	Basic

**AGENDA ITEM BACKUP SHEET**  
**May 10, 2011**

**Board Meeting**

**TITLE:** Approval of Cancellation of 2011 High School Summer School Program

**ITEM:** Action

**SUBMITTED BY:** Michael P. Bishop, Sr., CBO, Associate Superintendent, Business Services  
Dawn Miller, Assistant Superintendent, Secondary Education

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval to cancel the credit recovery/intervention summer school at all six comprehensive high schools. This action item will rescind the Board's action item on the April 12, 2011 Board meeting that approved the High School Summer School Program for 2011.

**RATIONALE:**

In light of the budget climate, Administration recommends the cancellation of the High School Summer School Program for 2011 allowing the District to utilize Tier III funds to address District priority needs.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the cancellation of the 2011 High School Summer School Program.

**AGENDA ITEM BACKUP SHEET**  
**May 10, 2011**

**Board Meeting**

**TITLE:** Board Policy 3100.1 – Establishment and Reservations of Fund Balance as Defined by Governmental Accounting Standards Board 54 (New: For First Reading)

**ITEM:** Action

**SUBMITTED BY:** Michael P. Bishop, Sr., CBO, Associate Superintendent, Business Services

**PREPARED BY:** Christeen Betz, Assistant Director of Fiscal Services

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to review for first reading new Board Policy 3100.1 – Establishment and Reservations of Fund Balance as Defined by Governmental Accounting Standards Board (GASB) 54. This board policy is developed based on a sample from the Orange County Department of Education.

The policy also designates the Associate Superintendent of Business Services to prepare financial reports that accurately categorize fund balance as per GASB 54 and grants approval of fund balance classification, concurrently with the approval of budget and interim adoptions.

**RATIONALE:**

The Governmental Accounting Standards Board (GASB) released Statement 54 – “Fund Balance Reporting and Governmental Fund Type Definitions” on March 11, 2009, is effective for fiscal year ending June 30, 2011. The objective of GASB 54 is to enhance the usefulness of fund balance information by providing clearer fund balance classification that can be more consistently applied by clarifying the existing governmental fund type definitions. The GASB standards are enforced by the California Department of Education and the audit process.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Presented for first reading.

## **SANTA ANA UNIFIED SCHOOL DISTRICT**

**BP 3100.1**

### Business and Noninstructional Operations

#### Establishment and Reservations of Fund Balance as Defined by Governmental Accounting Standards Board 54

The District hereby establishes and will maintain reservations of Fund Balance, as defined herein, in accordance with Governmental Accounting and Financial Standards Board Statement No. 54, Fund Balance Reporting and Governmental Fund Type Definitions. This policy shall only apply to the District's governmental funds. Fund Balance shall be composed of nonspendable, restricted, committed, assigned, and unassigned amounts.

- **Nonspendable Fund Balance** consists of funds that cannot be spent due to their form (e.g. inventories and prepaids) or funds that legally or contractually must be maintained intact.
- **Restricted Fund Balance** consists of funds that are mandated for a specific purpose by external parties, constitutional provisions or enabling legislation.
- **Committed Fund Balance** consists of funds that are set aside for a specific purpose by the district's highest level of decision making authority (governing board). Formal action must be taken prior to the end of the fiscal year. The same formal action must be taken to remove or change the limitations placed on the funds.
- **Assigned Fund Balance** consists of funds that are set aside with the intent to be used for a specific purpose by the district's highest level of decision making authority or a body or official that has been given the authority to assign funds. Assigned funds cannot cause a deficit in unassigned fund balance.
- **Unassigned Fund Balance** consists of excess funds that have not been classified in the previous four categories. All funds in this category are considered spendable resources. This category also provides the resources necessary to meet unexpected expenditures and revenue shortfalls.

### **Minimum Fund Balance Policy**

The governing board maintains a minimum fund balance policy for the General Fund in order to protect the district against revenue shortfalls or unpredicted one-time expenditures. The policy requires a Reserve for Economic Uncertainties consisting of unassigned amounts equal to no less than three percent of General Fund expenditures and other financing uses.

**Stabilization Arrangement (if elected by the LEA)**

A portion of the fund balance of the General Fund is committed for stabilization arrangements, such as might be needed in emergency situations or when revenue shortages or budgetary imbalances occur. The resolution states that, at fiscal year-end, an amount approximately equal to, but not less than, 10% of the annual operating expenditures of the General Fund is to be committed for use in covering catastrophic losses, including natural and man-made disasters, insurance loss reserves, and limited operating expenses in a period of severe economic uncertainty. At June 30, 2011, \$5,000,000 of the fund balance for the General Fund was reported as committed for economic stabilization. The resolution recognizes that under extreme conditions, the use of resources may result in the committed fund balance amount dropping below the established threshold. Such amounts are required to be reinstated by the end of the subsequent fiscal year.

**Authority to Commit Funds**

The governing board is the highest level of decision-making authority for the district. Commitments may be established, modified, or rescinded only through budget adoption or resolutions as approved by the governing board.

**Authority to Assign Funds**

The governing board or designee (should be defined, such as chief business officer or director of business) may assign amounts for specific purposes.

**Spending Order Policy**

When an expenditure is incurred for purposes for which both restricted and unrestricted fund balance is available, the district considers restricted funds to have been spent first. When an expenditure is incurred for which committed, assigned, or unassigned fund balances are available, the district considers amounts to have been spent first out of committed funds, then assigned funds, and finally unassigned funds, as needed, unless the governing board has provided otherwise in its commitment or assignment actions.

**Annual Review and Determination of Fund Balance Reserve Amounts**

Compliance with the provisions of this policy shall be reviewed, presented, and discussed as part of the Unaudited Actuals Financial Reporting process and presentation to the Governing Board. The amounts of nonspendable, restricted, committed, assigned, and unassigned fund balances shall be reported in the Unaudited Actuals report.

Approved:

Santa Ana, CA

**AGENDA ITEM BACKUP SHEET**

May 10, 2011

**Board Meeting**

**TITLE:** Approval of Submission of Community Oriented Policing Services Hiring Grant Program for 2011

**ITEM:** Action

**SUBMITTED BY:** Michael P. Bishop, Sr., Associate Superintendent, Business Services

**PREPARED BY:** Camille Boden, Executive Director of Risk Management  
David Valentin, Chief of Police

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval for the submission of the Community Oriented Policing Services (COPS) Hiring Grant Program for 2011.

The COPS Hiring Program (CHP) is a competitive grant program that provides funding directly to law enforcement agencies. Just over \$200 million in grant funding may be available for the hiring and rehiring of career law enforcement officers.

**RATIONALE:**

The fiscal year 2011 CHP grant will provide 100 percent funding for approved entry-level salaries and benefits for three years (36 months) for newly-hired, full-time sworn officer positions (including filling existing unfunded vacancies) or for rehired officers who have been laid off, or are scheduled to be laid off on a specific future date, as a result of local budget cuts. There is no local match requirement. At the conclusion of federal funding, grantees must retain all sworn officer positions awarded under the CHP grant for a minimum of one year (12 months). Funding requests are capped at no more than 5% of actual sworn force strength reported at the time of application. Any agency with a sworn force strength less than or equal to 20 will be capped at one officer. Santa Ana Unified School District is eligible for funding for one police officer.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the submission of the Community Oriented Policing Services Hiring Grant Program for 2011.



## GRANT SUMMARY

<b>Title:</b>	Community Oriented Policing Services Hiring Program (CHP)
<b>Funding Source:</b>	The U.S. Department of Justice (DOJ)
<b>Due Date</b>	May 25, 2011
<b>Contact Person:</b>	David Valentin, Chief of Police
<b>Amount/Duration:</b>	Salary and Benefits of full-time police officer/ 36 months
<b>Target Population (e.g. Grade Level/s):</b>	Districtwide
<b>Budget Impact:</b>	None for 3 years; District must maintain position for an additional 12 months
<b>Indirect Rate:</b>	Not Applicable
<b>Personnel Impact:</b>	One new position
<b>Survey Questions:</b>	<i>None without prior District approval and parent consent</i>
<b>Grant Program Description</b>	
<p>The CHP is a competitive grant program that provides funding directly to law enforcement agencies having primary law enforcement authority to create and preserve jobs and to increase their community policing capacity and crime-prevention efforts. Up to \$1 billion in grant funding will be available for the hiring and rehiring of additional career law enforcement officers.</p>	
<b>Goals/Objectives:</b>	CHP grant will provide 100 percent funding for approved entry-level salaries and benefits for 3 years (36 months) for newly-hired, full-time sworn officer positions (including filling existing unfunded vacancies) or for rehired officers who have been laid off, or are scheduled to be laid off on a future date, as a result of local budget cuts
<b>Activities:</b>	Funding to hire one full-time police officer.

**AGENDA ITEM BACKUP SHEET**  
**May 10, 2011**

**Board Meeting**

**TITLE:** Approval of Submission of Community Oriented Policing Services Secure Our Schools Grant Program for 2011

**ITEM:** Action

**SUBMITTED BY:** Michael P. Bishop, Sr., Associate Superintendent, Business Services

**PREPARED BY:** Camille Boden, Executive Director of Risk Management

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval for the submission of the Community Oriented Policing Services Secure Our Schools (SOS) Grant Program for 2011.

The Office of Community Oriented Policing Services is the component of the U.S. Department of Justice responsible for advancing public safety through the practice of community policing by law enforcement agencies. Approximately \$13 million is available in 2011 to provide funding to law enforcement agencies to assist with the development of school safety resources and provide improved security at schools.

**RATIONALE:**

This grant will fund up to 50% of the total cost to implement safety initiatives and deterrent measures that may provide a significant improvement in security. Applicants will be required to demonstrate a comprehensive approach to preventing school violence.

The District would be applying for funds to expand safety initiatives at schools Districtwide. The maximum federal share of the award could be up to \$500,000. The District would need to provide \$500,000 over 24 month to complete the projects.

**FUNDING:**

Local Match - 50%

**RECOMMENDATION:**

Approve the submission of the Community Oriented Policing Services Secure Our Schools (SOS) Grant Program for 2011.

## GRANT SUMMARY

<b>Title:</b>	COPS Secure Our Schools 2011 (SOS) Grant Program
<b>Funding Source:</b>	The U.S. Department of Justice (DOJ)
<b>Due Date</b>	Priority Consideration Deadline: May 25, 2011 Second and Final Deadline: June 8, 2011
<b>Contact Person:</b>	Camille Boden, Executive Director of Risk Management
<b>Amount/Duration:</b>	Maximum Federal Share of \$500,000 / 24 months
<b>Target Population (e.g. Grade Level/s):</b>	Districtwide
<b>Budget Impact:</b>	Agencies are required to contribute a local cash match of 50%
<b>Indirect Rate:</b>	None
<b>Personnel Impact:</b>	Training (Funding for substitutes)
<b>Survey Questions:</b>	<i>None without prior District approval and parent consent</i>
<b>Grant Program Description</b>	
<p>The COPS Secure Our Schools (SOS) grant program provides funding to assist with the development of school safety resources. This funding will allow recipients to establish and enhance a variety of school safety equipment and/or violence prevention programs to encourage the continuation and enhancement of school safety efforts within their communities.</p>	
<b>Goals/Objectives</b>	<p>The SOS grant program encourages law enforcement agencies and school districts to partner together to advance school security and safety through the prevention of school violence. Through this program, applicants may request funding for violence prevention initiatives, equipment, technology, and training.</p>
<b>Activities:</b>	<p>The District will provide for a comprehensive plan to expand on current preventative initiatives that may include:</p> <ul style="list-style-type: none"> <li>• Gang Prevention</li> <li>• Surveillance cameras and/or systems</li> <li>• Door locking mechanisms/Access control doors</li> <li>• Lighting (on school grounds, not involving construction)</li> <li>• ID scanning devices (and accompanying equipment)</li> <li>• Two-way radios (and accompanying equipment)</li> <li>• Defibrillators</li> <li>• Travel/training</li> </ul>

**AGENDA ITEM BACKUP SHEET**  
**May 10, 2011**

**Board Meeting**

**TITLE:** Authorization to Obtain Requests for Proposals for Professional Fundraising and Sponsorship Services Districtwide

**ITEM:** Action

**SUBMITTED BY:** Michael P. Bishop, Sr., CBO, Associate Superintendent, Business Services

**PREPARED BY:** Christeen Betz, Assistant Director Fiscal Services, Accounting  
Jonathan Geiszler, Manager of Purchasing

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board authorization to obtain requests for proposal for professional fundraising and sponsorship services Districtwide.

**RATIONALE:**

Due to the State's current fiscal crisis, K-12 education funding has decreased substantially and deferrals as a means of controlling cash flow for the State have become increasingly popular. The many challenges the State is facing has directly impacted the District's revenue limit funding, which in large part pays for extra-curricular student activities and sports programs. Working with a professional fundraising and sponsorship services company will allow the District to provide continued additional support for these programs by creating opportunities for the involvement of our community business partners. Through the planned sponsorship program, businesses will be able to show their support of education and athletics through the purchase advertising space at student events and District sports facilities, proceeds from these sponsorships will go to support the student sports and extracurricular programs. Examples of sponsorship opportunities may include but are not limited to, signage and banners at the sponsors chosen venue, acknowledgement of the sponsor on the schools website, public address system or written event program acknowledgement.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Authorize staff to obtain requests for proposal for professional fundraising and sponsorship services Districtwide.

**AGENDA ITEM BACKUP SHEET**  
**May 10, 2011**

13.0

**Board Meeting**

**TITLE:** Approval to Advertise for Membership to Bond Oversight Committee

**ITEM:** Action

**SUBMITTED BY:** Joe Dixon,  Assistant Superintendent, Facilities & Governmental Relations

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval to advertise for a notice inviting applications for membership to the Bond Oversight Committee. The Facilities staff and the Public Information Office will coordinate community outreach efforts for BOC membership.

Exhibit A - Notice Inviting Applications for Membership on the Bond Oversight Committee

Exhibit B – Application

**RATIONALE:**

At this time, it is necessary to advertise for the following BOC positions: 1) general member, 2) SAUSD parent active in PTA, 3) SAUSD parent, 4) involved in senior citizen organization, and 5) active in business organization. The Board of Education is requested to approve the advertising of Bond Oversight Committee positions. The term for these new appointees will be effective September 1, 2011 through August 30, 2014.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve staff to advertise for membership to five positions on the Bond Oversight Committee.

## **EXHIBIT A**

### **NOTICE INVITING APPLICATIONS FOR MEMBERSHIP ON THE BOND OVERSIGHT COMMITTEE FOR THE SANTA ANA UNIFIED SCHOOL DISTRICT**

Notice is hereby given that the Board of Education for the Santa Ana Unified School District seeks applications to fill a total of **five seats** on the Bond Oversight Committee.

The purpose of the Bond Oversight Committee is to oversee the expenditure of Measure G funds and to communicate its findings to the Board and the public in order to promote the proper expenditure of school bond funds as voters intended and the efficient completion of projects.

One applicant will be chosen from each the following representative groups:

1. General member
2. SAUSD Parent
3. SAUSD parent active in PTA
4. Person active in senior citizen organization
5. Person active in business organization

The seats may be filled by any person who is a member of the Santa Ana community.

All applicants must be at least 18 years of age, a resident of California, and reside within the district's geographic boundaries. Applicants may not be an employee of the district who is directly related to the construction of school facilities in the district or an official of the district.

**The Public Information Office will accept applications until June 30, 2011 at 4:30 p.m.** Applications may be requested from the Public Information Office at 714-558-5555, or be obtained at the Santa Ana School District office located at 1601 East Chestnut Avenue, Santa Ana, CA 92701. Applications can also be downloaded from the SAUSD website under Facilities.

## Exhibit B

**SANTA ANA UNIFIED SCHOOL DISTRICT**  
**Application for: \_\_\_\_\_**  
**Bond Oversight Committee for Measure G**  
**School District Facilities**

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**Name:**

\_\_\_\_\_  
(First) (Middle) (Last)

Address: \_\_\_\_\_ Telephone Numbers: \_\_\_\_\_  
Residence: \_\_\_\_\_ Residence: \_\_\_\_\_

Mailing: \_\_\_\_\_ Business: \_\_\_\_\_

Fax: \_\_\_\_\_

Name and Address of Employer: \_\_\_\_\_

Current Occupation: \_\_\_\_\_ Length of residency in Santa Ana: \_\_\_\_\_

**Eligibility: (Please check the appropriate box that applies to your application)**

☐ Active in Senior Citizen Organization:  
Name of Organization: \_\_\_\_\_

☐ Representative of the Business Community:  
Name of Organization: \_\_\_\_\_

☐ Active Member of Taxpayers' Organization:  
Name of Organization: \_\_\_\_\_

☐ Parent of SAUSD Student: Child enrolled in \_\_\_\_\_ Grade: \_\_\_\_\_

☐ Parent of SAUSD Student: Active in School PTA at \_\_\_\_\_

Active in School Site Council at \_\_\_\_\_

☐ General Member

**Confirmation of Above Eligibility Membership can be verified by contacting:**

\_\_\_\_\_  
Name Position Daytime Phone

**Facilities, Construction, or Finance Experience:**

Organization	From (Date)	To (Date)	Positions Held


**Education:**

School	Course of Study	Graduation Date/Degree

**Additional Pertinent Courses or Training:**

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**Other Pertinent Skills, Experience or Interests:**

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PLEASE FURNISH BRIEF, WRITTEN RESPONSES TO THE QUESTIONS BELOW USING ADDITIONAL SHEETS, IF NECESSARY.

1. WHY DO YOU THINK YOU SHOULD BE APPOINTED? WHAT IS THERE SPECIFICALLY IN YOUR BACKGROUND, TRAINING EDUCATION AND INTERESTS THAT QUALIFY YOU AS A CANDIDATE?

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2. WHAT DO YOU SEE AS THE OBJECTIVE AND GOALS OF THE OVERSIGHT COMMITTEE YOU ARE APPLYING FOR?

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3. HOW WOULD YOU HELP ACHIEVE THE OBJECTIVES AND GOALS?

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4. DO YOU HAVE ANY RESERVATIONS ABOUT THE BOND OVERSIGHT COMMITTEE?

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DESCRIBE IN DETAIL YOUR INVOLVEMENT IN THE ORGANIZATION YOU CITE AS  
QUALIFYING YOU FOR COMMITTEE MEMBERSHIP.

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YOU MAY ADD ANY ADDITIONAL INFORMATION.

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ARE YOU WILLING TO BE INTERVIEWED BY THE BOARD OF EDUCATION?

☐ YES ☐ NO

5. PLEASE PROVIDE THE NAMES, ADDRESSES AND TELEPHONE NUMBERS OF THREE PERSONAL REFERENCES (OTHER THAN FAMILY MEMBERS, DISTRICT EMPLOYEES AND BOARD MEMBERS).

NAME:	ADDRESS:	TELEPHONE:
NAME:	ADDRESS:	TELEPHONE:
NAME:	ADDRESS:	TELEPHONE:

MY SIGNATURE BELOW CERTIFIES THAT I AM CURRENTLY A RESIDENT OF SANTA ANA UNIFIED SCHOOL DISTRICT.

\_\_\_\_\_  
Name (Printed)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

PLEASE SUBMIT YOUR APPLICATION  
**NO LATER THAN 4:30 P.M. ON JUNE 30, 2011 at 4:30 P.M.**  
TO THE PUBLIC INFORMATION OFFICE  
SANTA ANA UNIFIED SCHOOL DISTRICT  
1601 E. CHESTNUT AVENUE  
SANTA ANA, CA 92701

**AGENDA ITEM BACKUP SHEET**  
**May 10, 2011**

**14.0**

**Board Meeting**

**TITLE:** Authorization to Award Contract for Bid Package No. 14 for Ceramic Tile at Willard Intermediate School Under Modernization Program

**ITEM:** Action

**SUBMITTED BY:** Joe Dixon, Assistant Superintendent, Facilities & Governmental Relations

**PREPARED BY:** Todd Butcher, Director of Construction

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board authorization to award a contract for Bid Package No. 14 for Ceramic Tile under the Modernization program. Scope of work includes the installation of ceramic tile.

**RATIONALE:**

Legal advertisements of notice calling for bids for Bid Package No. 14 for Ceramic Tile were placed with the *Orange County Register* on March 18, and March 25, 2011. Staff contacted 18 contractors of which four picked up the plans. On April 21, 2011, bid day, the District received three bids. The Architect and staff are in agreement that Inland Pacific Tile, Inc. represents the lowest bidder. This bid amount is within budget. The following is a list of all bids received:

<b>Contractors:</b>	<b>Bid Amount:</b>
<b>Inland Pacific Tile</b>	<b>\$79,700</b>
Continental Marble & Tile	\$84,363
Premier Tile	\$104,340

**FUNDING:**

School Facility Program/Measure G: \$79,700

**RECOMMENDATION:**


Authorize staff to award a contract to Inland Pacific Tile for Bid Package No. 14 for Ceramic Tile at Willard Intermediate School in the amount of \$79,700 under the Modernization program.

**AGENDA ITEM BACKUP SHEET**  
**May 10, 2011**

15.0

**Board Meeting**

**TITLE:** Authorization to Award Contract for Bid Package No. 15 for Structural Steel, Metal Fabrication, Elevator Refurbishing, Handrails, Ornamental Steel Fence, Refurbish ADA Ramp, Concrete Patching and Sacking at Willard Intermediate School Under Modernization Program

**ITEM:** Action   
**SUBMITTED BY:** Joe Dixon, Assistant Superintendent, Facilities & Governmental Relations  
**PREPARED BY:** Todd Butcher, Director of Construction

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board authorization to award a contract for Bid Package No. 15 for Structural Steel, Metal Fabrication, Elevator Refurbishing, Handrails, Ornamental Steel Fence, Refurbish ADA Ramp, Concrete Patching and Sacking at Willard under the Modernization program. The scope of work includes the installation of structural steel, metal fabrication, elevator refurbishing, handrails, ornamental steel fence, refurbish ADA ramp, concrete patching and sacking.

**RATIONALE:**

Legal advertisements of notice calling for bids for Bid Package No. 15 for Structural Steel, Metal Fabrication, Elevator Refurbishing, Handrails, Ornamental Steel Fence, Refurbish ADA Ramp, Concrete Patching and Sacking were placed with the *Orange County Register* on March 18, and March 25, 2011. Staff contacted 40 contractors of which 27 picked up the plans. On April 26, 2011, bid day, the District received two bids. The Architect and staff are in agreement that JRH Construction Company, Inc. represents the lowest bidder. This bid amount is within budget. The following is a list of all bids received:

<b>Contractors:</b>	<b>Bid Amount:</b>
<b>JRH Construction Company, Inc.</b>	<b>\$635,043</b>
Inland Pacific Tile	\$648,800

**FUNDING:**

School Facility Program/Measure G: \$635,043

**RECOMMENDATION:**


Authorize staff to award a contract to JRH Construction Company, Inc. for Bid Package No. 15 for Structural Steel, Metal Fabrication, Elevator Refurbishing, Handrails, Ornamental Steel Fence, Refurbish ADA Ramp, Concrete Patching and Sacking at Willard Intermediate School in the amount of \$635,043 under the Modernization program.

**AGENDA ITEM BACKUP SHEET**  
**May 10, 2011**

16.0

**Board Meeting**

**TITLE:** Authorization to Award Contract for Bid Package No. 2M for Foundation Renovation and Concrete - Phase 1 at MacArthur Fundamental Intermediate School Under Modernization Program

**ITEM:** Action   
**SUBMITTED BY:** Joe Dixon, Assistant Superintendent, Facilities & Governmental Relations  
**PREPARED BY:** Todd Butcher, Director of Construction

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board authorization to award a contract for Bid Package No. 2M for foundation renovation and concrete – Phase 1 at MacArthur Fundamental Intermediate School under the Modernization program. The scope of work includes foundation renovation and concrete.

**RATIONALE:**

Legal advertisements of notice calling for bids for Bid Package No. 2M for Foundation Renovation and Concrete - Phase 1 were placed with the *Orange County Register* on March 18, and March 25, 2011. Staff contacted 29 contractors of which six picked up the plans. On April 26, 2011, bid day, the District received three bids. The Architect and staff are in agreement that Bravo Concrete Construction Services, Inc. represents the lowest bidder. This bid amount is within budget. The following is a list of all bids received:

<b>Contractors:</b>	<b>Bid Amount:</b>
<b>Bravo Concrete Construction Services, Inc.</b>	<b>\$323,887</b>
USS Cal Builders, Inc.	\$328,000
Angeles Contractor, Inc.	\$368,000

**FUNDING:**

School Facility Program/Measure G: \$323,887

**RECOMMENDATION:**

Authorize staff to award a contract to Bravo Concrete Construction Services, Inc. for Bid Package No. 2M for foundation renovation and concrete – Phase 1 at MacArthur Fundamental Intermediate School in the amount of \$323,887 under the Modernization program.

**AGENDA ITEM BACKUP SHEET**  
**May 10, 2011**

17.0

**Board Meeting**

**TITLE:** Authorization to Award Contract for Bid Package No. 3.1 for Electrical – Phase 1 at Saddleback High School Under Modernization Program

**ITEM:** Action

**SUBMITTED BY:** Joe Dixon, Assistant Superintendent, Facilities & Governmental Relations

**PREPARED BY:** Todd Butcher, Director of Construction

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board authorization to award a contract for Bid Package No. 3.1 for Electrical – Phase 1 at Saddleback High School under the Modernization program. The scope of work includes the installation of electrical.

**RATIONALE:**

Legal advertisements of notice calling for bids for Bid Package No. 3.1 for Electrical – Phase 1 were placed with the *Orange County Register* on March 18, and March 25, 2011. Staff contacted 36 contractors of which 15 picked up the plans. On April 26, 2011, bid day, the District received five bids. The Architect and staff are in agreement that Gilbert & Stearns, Inc. represents the lowest bidder. This bid amount is within budget. The following is a list of all bids received:

<b>Contractors:</b>	<b>Bid Amount:</b>
<b>Gilbert &amp; Stearns, Inc.</b>	<b>\$608,000</b>
R & H Industries	\$641,500
M.B. Herzog Electric, Inc.	\$923,000
Minako America Corp. dba Minco Construction	\$923,000
USS Cal Builders, Inc.	\$996,000

**FUNDING:**

School Facility Program/Measure G: \$608,000

**RECOMMENDATION:**

Authorize staff to award a contract to Gilbert & Stearns, Inc. for Bid Package No. 3.1 for Electrical – Phase 1 at Saddleback High School in the amount of \$608,000 under the Modernization program.

**AGENDA ITEM BACKUP SHEET**  
**May 10, 2011**

**18.0**

**Board Meeting**

**TITLE:**                    **Authorization to Obtain Bids for General Maintenance and Repairs Districtwide**

**ITEM:**                    **Action**

**SUBMITTED BY:** **Joe Dixon, Assistant Superintendent, Facilities & Governmental Relations**

**PREPARED BY:**    **Todd Butcher, Director of Construction**

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board authorization to obtain bids for general maintenance and repairs Districtwide to assure that all facilities are safe, effective, and well-maintained learning environment for our students and staff. Unit price bids for labor and/or materials allow the District to receive the best pricing for work to be done that is typically below the bid limit.

**RATIONALE:**

The reason for unit price bids is as follows:

- Allows for efficient contracting of services for capabilities that do not exist in the District
- Emergency service, specialized equipment or knowledge, after hours necessity
- Provides pre-set prices even if under the bid limit
- Allows for quick repairs
- Sensitive to budget
- Adds flexibility to building program components
- Reduces demand on overtaxed staff
- Recommended by Orange County Department of Education Legal Services

This contract will assure that maintenance and emergency repairs are completed in a timely manner and will help prevent interruptions to the educational process Districtwide. This contract will be a one year contract with the option to renew up to four additional years, pursuant to Public Contract Code 20111.

**FUNDING:**

Deferred Maintenance Fund/Ongoing & Major Maintenance/Measure G: \$300,000

**RECOMMENDATION:**

Authorize staff to obtain bids for general maintenance and repairs Districtwide.

**AGENDA ITEM BACKUP SHEET**  
**May 10, 2011**

**19.0**

**Board Meeting**

**TITLE:** Authorization to Obtain Bids for Plumbing Repairs Districtwide

**ITEM:** Action

**SUBMITTED BY:** Joe Dixon, Assistant Superintendent, Facilities & Governmental Relations

**PREPARED BY:** Todd Butcher, Director of Construction

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board authorization to obtain bids for plumbing repairs Districtwide to assure that all facilities are safe, effective, and well-maintained learning environment for our students and staff. Unit price bids for labor and/or materials allow the District to receive the best pricing for work to be done that is typically below the bid limit.

**RATIONALE:**

The reason for unit price bids is as follows:

- Allows for efficient contracting of services for capabilities that do not exist in the District
- Emergency service, specialized equipment or knowledge, after-hours necessity
- Provides pre-set prices even if under the bid limit
- Allows for quick repairs
- Sensitive to budget
- Adds flexibility to building program components
- Reduces demand on overtaxed staff
- Recommended by Orange County Department of Education Legal Services

This contract will assure that maintenance and emergency plumbing repairs are completed in a timely manner and will help prevent interruptions to the educational process Districtwide. This contract will be a one year contract with the option to renew up to four additional years, pursuant to Public Contract Code 20111.

**FUNDING:**

Deferred Maintenance Fund/Ongoing & Major Maintenance/Measure G: \$200,000

**RECOMMENDATION:**

Authorize staff to obtain bids for plumbing repairs Districtwide.



**AGENDA ITEM BACKUP SHEET**  
**May 10, 2011**

**20.0**

**Board Meeting**

**TITLE:**                    **Authorization to Obtain Unit Price Bids for Installation of Asphalt Paving, Seal Coating, and Repairs Districtwide**

**ITEM:**                    **Action**

**SUBMITTED BY:** **Joe Dixon, Assistant Superintendent, Facilities & Governmental Relations**

**PREPARED BY:**    **Todd Butcher, Director of Construction**

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board authorization to obtain bids for asphalt paving, seal coating, and repairs Districtwide to assure that all school playgrounds and parking areas are safe and well maintained for our students and staff. Unit price bids for labor and/or materials allow the District to receive the best pricing for work to be done that is typically below the bid limit.

**RATIONALE:**

The reason for unit price bids is as follows:

- Allows for efficient contracting of services for capabilities that do not exist in the District
- Emergency service, specialized equipment or knowledge, after-hours necessity
- Provides pre-set prices even if under the bid limit
- Allows for quick repairs
- Sensitive to budget
- Adds flexibility to building program components
- Reduces demand on overtaxed staff
- Recommended by Orange County Department of Education Legal Services

This contract will assure that asphalt and emergency asphalt paving and seal coating repairs are completed in a timely manner and will help prevent interruptions to the educational process Districtwide. The contract will be a one year contract with the option to renew up to four additional years, pursuant to Public Contract Code 20111.

**FUNDING:**

Deferred Maintenance/Routine Restricted Maintenance Account/Measure G: \$500,000

**RECOMMENDATION:**

Authorize staff to obtain unit price bids for asphalt paving, seal coating, and repairs Districtwide.

**AGENDA ITEM BACKUP SHEET**  
**May 10, 2011**

**21.0**

**Board Meeting**

**TITLE:** Authorization to Obtain Bids for Purchase, Installation and Removal of Demountable Walls Districtwide

**ITEM:** Action

**SUBMITTED BY:** Joe Dixon, Assistant Superintendent, Facilities & Governmental Relations

**PREPARED BY:** Todd Butcher, Director of Construction

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board authorization to obtain bids for purchase, installation and removal of demountable walls Districtwide to assure that all facilities are safe, effective, and well-maintained learning environments for our students and staff. Unit price bids for labor and/or materials allow the District to receive the best pricing for work to be done that is typically below the bid limit.

**RATIONALE:**

The reason for unit price bids is as follows:

- Allows for efficient contracting of services for capabilities that do not exist in the District
- Emergency service, specialized equipment or knowledge, after hours necessity
- Provides pre-set prices even if under the bid limit
- Allows for quick repairs
- Sensitive to budget
- Adds flexibility to building program components
- Reduces demand on overtaxed staff
- Recommended by Orange County Department of Education Legal Services

This contract will assure that demountable walls and emergency demountable wall repairs are completed in a timely manner and will help prevent interruptions to the educational process Districtwide. This contract will be a one year contract with the option to renew up to four additional years, pursuant to Public Contract Code 20111.

**FUNDING:**

Deferred Maintenance Fund/Ongoing & Major Maintenance/Measure G: \$300,000

**RECOMMENDATION:**

Authorize staff to obtain bids for purchase, installation, and removal of demountable walls Districtwide.

**AGENDA ITEM BACKUP SHEET**  
**May 20, 2011**

**22.0**

**Board Meeting**

**TITLE:** Authorization to Renew Competitively Bid Contracts for 2011-12 Fiscal Year

**ITEM:** Action

**SUBMITTED BY:** Joe Dixon, Assistant Superintendent, Facilities & Governmental Relations

**PREPARED BY:** Todd Butcher, Director of Construction

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board authorization to renew competitively bid contracts over the last several years. These contract items or services will be purchased during the 2011-12 fiscal year for new or replacement District needs. This is required by Education Code Section 17596, Duration of Continuing Contracts for Services and Supplies, for work to be done and services performed not to exceed five years.

**RATIONALE:**

Frequently purchased items and work to be done need to be obtained in a cost-efficient and timely manner to meet District needs. The pricing established by these contracts allows for quantity discounts. This renewal authorization sanctions the Administration to utilize the pricing for the fiscal year beginning July 1, 2011 through June 30, 2012, for previously awarded bids. Vendor selection is in compliance with Board policies.

Original Award Date:	Bid Package No.:	Description:	Contractor:	Amount:
3/27/2007	Bid No. 04-07	HVAC Cleaning Remediation	Penn Air Group	\$200,000
6/23/2009	Bid No. 34-09	Computer Controlled Energy	Western Power System	\$150,000
6/26/2007	Bid No. 19-07	Carpet and Hard Surface Flooring Replacement Districtwide	JJJ Floor Covering, Inc.	\$500,000
2/24/2009	Bid No. 23-09	Electrical Repairs and Installations	Gilbert & Stearns, Inc.	\$300,000
2/24/2009	Bid No. 17-09	Roof Repairs and Installations	DRI Commercial	\$225,000
8/25/2009	Bid No. 02-10	Fencing	Quality Fence	\$400,000
6/23/2009	Bid No. 37-09	Electrical Material	Graybar	\$200,000
7/27/2010	Bid No. 17-10	Painting	JL Cobb	\$200,000

**FUNDING:**

Deferred Maintenance/Emergency Repair Program /  
Routine Restricted Maintenance Account /Measure G: \$2,175,000

**RECOMMENDATION:**

Authorize staff to renew competitively bid contracts for the 2011-12 fiscal year for the term of the original contracts.

**AGENDA ITEM BACKUP SHEET**  
**May 10, 2011**

**Board Meeting**

**TITLE:** Adoption of Resolution No. 10/11-2880 - Proclaiming May 15-21, 2011, as National Police Week

**ITEM:** Action

**SUBMITTED BY:** Jane A. Russo, Superintendent

**PREPARED BY:** Angela Burrell, Public Information Officer

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to adopt a resolution declaring May 15-21, 2011, 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 SAUSD TV Channel 31 and the website.

**RATIONALE:**

The Santa Ana Unified School District hereby recognizes the good work our Police Department continues to perform daily. The district is aware of the valuable services our school police officers provide to our students and staff and the vital role in providing for the welfare and safety of our school community at large.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Adopt Resolution No. 10/11-2880 - Proclaiming May 15-21, 2011, as National Police Week.

1 RESOLUTION NO. 10/11-2880

2 BOARD OF EDUCATION

3 SANTA ANA UNIFIED SCHOOL DISTRICT

4 ORANGE COUNTY, CALIFORNIA

5 NATIONAL POLICE WEEK

6  
7 WHEREAS, Santa Ana Unified School District Police Department plays an  
8 essential role in safeguarding the rights and freedoms of the students, staff and  
9 school community; and,

10 WHEREAS, it is important for the school community to know and understand the  
11 duties, responsibilities, hazards, and sacrifices of their law enforcement agency  
12 and its members; and,

13 WHEREAS, in 1962, President John F. Kennedy signed Public Law 87-726  
14 designating May 15 as Peace Officers' Memorial Day, and the week in which May 15  
15 falls as National Police Week. The law was amended by the Violent Crime Control  
16 and Law Enforcement Act of 1994, Public Law 103-322, signed by President Bill  
17 Clinton, directing that the flag of the United States be displayed at half-staff  
18 on all government buildings on May 15 each year.

19 WHEREAS, 162 police officers lost their lives in the line of duty during  
20 2010 and,

21 WHEREAS, the Board of Education of the Santa Ana Unified School District  
22 recognizes that members of the School Police Department play an essential role in  
23 safeguarding the rights and freedoms of all stakeholders served by our school  
24 district; and,

25 WHEREAS, it is appropriate for the Santa Ana Unified School District to  
26 acknowledge its members of Santa Ana Unified School District Police Department  
27 during National Police Week;

28 NOW, THEREFORE, BE IT RESOLVED: That the Santa Ana Unified School District's  
29 Board of Education proclaims May 15-21, 2011, as National Police Appreciation Week

1 in addition to proclaiming May 15-21, 2011, as National Police Week and urges all  
2 citizens to participate in observances that express their gratitude and  
3 appreciation for our police officers.

4 Upon motion of Member \_\_\_\_\_ and duly seconded, the foregoing  
5 Resolution was adopted by the following vote:

6 AYES:

7 NOES:

8 ABSENT

9 STATE OF CALIFORNIA )  
10 ) ss.  
11 COUNTY OF ORANGE )  
12

13 I, Jane A. Russo, Secretary of the Board of Education of the Santa Ana  
14 Unified School District of Orange County, California, hereby certify that the  
15 above and foregoing Resolution was duly adopted by the said Board at a regular  
16 meeting thereof held on the \_\_\_\_\_ day of \_\_\_\_\_, 2011, and passed by a  
17 vote of \_\_\_\_\_ of said Board.

18 IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of  
19 \_\_\_\_\_, 2011.  
20  
21

22 \_\_\_\_\_  
23 Jane A. Russo, Secretary  
24 Board of Education  
Santa Ana Unified School District

**AGENDA ITEM BACKUP SHEET**  
**May 10, 2011**

**Board Meeting**

**TITLE:** Approval of Preschool Staffing Reductions for 2011-12 School Year

**ITEM:** Action

**SUBMITTED BY:** Juan M. López, Associate Superintendent, Human Resources

**PREPARED BY:** Chad Hammitt, Executive Director, Human Resources

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval to reduce and/or discontinue Preschool staffing for the 2011-12 school year based on reduced funding.

**RATIONALE:**

Reductions of staff are necessary due to the elimination of Prop 10, Even Start, and State Preschool funding. The District will decrease the number of Preschool employees in the District.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the Preschool staffing reductions for the 2011-12 school year.

**AGENDA ITEM BACKUP SHEET**  
**May 10, 2011**

**Board Meeting**

**TITLE:**                    **Approval to Call for Public Hearing to Reopen Santa Ana Educators' Association (SAEA) Initial Bargaining Proposal for 2011-12 School Year to Santa Ana Unified School District (SAUSD)**

**ITEM:**                    **Action**  
**SUBMITTED BY:**   **Juan M. Lopez, Associate Superintendent, Human Resources**

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval to call for a public hearing to reopen Santa Ana Educators' Association (SAEA) Initial Bargaining Proposal for 2011-12 school year to Santa Ana Unified School District (SAUSD) in accordance with Government Code 3547 and Board Policy 2000.

**RATIONALE:**

Under provision of the Government Code and Board Policy referenced above, the proposal must be "sunshined" to the public and an opportunity provided for public comment at the May 24, 2011 Board meeting. The public will be given the opportunity to comment at the Board meeting of May 24, 2011 on the initial bargaining proposal for 2011-12 school year.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the call for a Public Hearing to reopen Santa Ana Educators' Association (SAEA) Initial Bargaining Proposal for 2011-12 school year to Santa Ana Unified School District (SAUSD).



Santa Ana Educators' Association

Initial Proposal To

Santa Ana Unified School District

2011 – 2012

SAEA proposes the following:

1. Article VII: Wages and Wage Provisions

A. Fair and reasonable salary increase based upon budget analysis.

B. Adjust and modify language regarding factors, stipends and extra service assignments.

2. Article XII: Safety Conditions

A. Adjust and modify language regarding assaults, threats and pupil discipline.

B. Adjust and modify language regarding safe workplace and personal property reimbursement.

3. Article XXVI: Special Services

A. Define and clarify special education case loads.

B. Define and clarify placement of special education and general education (RTI model) students.

C. Provide equitable collaboration, testing and IEP writing time for special education teachers.

D. Changes in work roles (workload) shall be negotiated.

E. Scheduling and payment of special education, IEP, RTI, SST (et. al.) meetings outside the school day.

F. SAEA representation on SELPA.

G. Implement other recommendations of the Special Services committee.

**Personnel Calendar**

**Board Meeting - May 10, 2011**

**CERTIFICATED PERSONNEL CALENDAR**

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
<b>RESIGNATIONS</b>					
Phelps, Rachel	Teacher	Valley	June 20, 2011		Personal - 1 year
<b>NEW HIRES/RE-HIRES</b>					
Thompson, Robert	Teacher	Saddleback	April 25, 2011		New Hire - Probationary I
<b>FAMILY CARE AND MEDICAL LEAVE ABSENCE (3 to 20 duty days) - Paid</b>					
Gama, Yolanda	Preschool Teacher	Educational Services Elementary Division	May 13, 2011	May 27, 2011	Personal
Towle, Christine	Preschool Teacher	Educational Services Elementary Division	April 11, 2011	May 2, 2011	Personal
<b>FAMILY CARE AND MEDICAL LEAVE (21 duty days or more) - Paid</b>					
Hu, Alejandra	Teacher	Jefferson	April 20, 2011	May 27, 2011	Personal
<b>FAMILY CARE AND MEDICAL LEAVE (21 duty days or more) - Without Pay</b>					
Spencer, Meggen	Teacher	Roosevelt	May 2, 2011	June 3, 2011	Maternity/Child Care

**Personnel Calendar**

**Board Meeting - May 10, 2011**

**CERTIFICATED PERSONNEL CALENDAR**

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
<b>EXTENSION OF FAMILY CARE AND MEDICAL LEAVE (21 duty days or more) - Paid</b>					
Ramirez-Ladd, Caron	Teacher	Spurgeon	April 21, 2011	May 2, 2011	Personal
<b>EXTRA DUTY - CORRECTIONS</b>					
Bender, Hermine	Psychologist	Psychological Services	June 27, 2011	June 30, 2011	From daily to hourly rate
Ledon, Karla	Curriculum Specialist	Special Education	June 27, 2011	June 30, 2011	From daily to hourly rate
Olamendi, Gloria	Curriculum Specialist	Special Education	June 27, 2011	June 30, 2011	From daily to hourly rate
<b>CHANGE IN CONTRACT LENGTH</b>					
Garcia, Kimberly A.	Teacher	Taft	February 25, 2011		From 90% to 100% Contract
Nobel, Shannon	Teacher	Mendez	March 21, 2011		From 83.3% to 100% Contract
<b>DEPARTMENT CHAIRS</b>					
Crocker, Randy		Century	2010-2011		P.E.
<b>CO-CURRICULUM</b>					
Kotler, Holly		MacArthur	2010-2011		Drama

**Personnel Calendar**  
**CERTIFICATED PERSONNEL CALENDAR**  
**Board Meeting - May 10, 2011**

NAME	POSITION	SITE	EFF. DATE	END DATE	COMMENTS
<b>SPRING SPORTS</b>					
Albert, Martin	Head Coach	Century	2010-2011		Track
Brown, Kimberly	Head Coach	Century	2010-2011		Softball
Caetta, James	Head Coach	Century	2010-2011		Volleyball
Cortes, Teodoro	Head Coach	Century	2010-2011		Baseball
Craycraft, Gregory	Head Coach	Century	2010-2011		Tennis
Crego, Ted	Head Coach	Century	2010-2011		Football
Crocker, Randy	Assistant Coach	Century	2010-2011		Volleyball
Dallas, Thomas	Assistant Coach	Century	2010-2011		Track
Govier, Robert	Assistant Coach	Century	2010-2011		Tennis
Molina, Fausto Jr.	Assistant Coach	Century	2010-2011		Baseball
Perez, Gonzalo	Assistant Coach	Century	2010-2011		Track
Sakoda, Scott	Assistant Coach	Century	2010-2011		Baseball
Silverman, Lynn	Assistant Coach	Century	2010-2011		Track
Silverman, Steven	Assistant Coach	Century	2010-2011		Track
West, Jeffrey	Assistant Coach	Century	2010-2011		Baseball
<b>HOME TEACHERS 2010-2011</b>					
Barron, Diane	Home Teacher	Pupil Support Services	March 29, 2011	June 30, 2011	If and as needed basis
Cifuentes, Adolfo	Home Teacher	Pupil Support Services	March 29, 2011	June 30, 2011	If and as needed basis
Fenwick, Randolph	Home Teacher	Pupil Support Services	March 29, 2011	June 30, 2011	If and as needed basis
Johnson, Deija	Home Teacher	Pupil Support Services	March 16, 2011	June 30, 2011	If and as needed basis

**Personnel Calendar**

**Board Meeting - May 10, 2011**

**CERTIFICATED PERSONNEL CALENDAR**

<b>NAME</b>	<b>POSITION</b>	<b>SITE</b>	<b>EFF. DATE</b>	<b>END DATE</b>	<b>COMMENTS</b>
<b>HOME TEACHERS 2010-2011</b>					
Kleppe, Robert	Home Teacher	Pupil Support Services	March 28, 2011	June 30, 2011	If and as needed basis
Ramirez, Brandi	Home Teacher	Pupil Support Services	March 29, 2011	June 30, 2011	If and as needed basis
SanRoman, Florentina	Home Teacher	Pupil Support Services	March 29, 2011	June 30, 2011	If and as needed basis
Siegel, Gina	Home Teacher	Pupil Support Services	March 31, 2011	June 30, 2011	If and as needed basis
Sonne-Diddi, Jaimeson	Home Teacher	Pupil Support Services	March 31, 2011	June 30, 2011	If and as needed basis
Williamson, Jacob	Home Teacher	Pupil Support Services	March 29, 2011	June 30, 2011	If and as needed basis

[illegible]

**Personnel Calendar  
Board Meeting - May 10, 2011**

**CLASSIFIED PERSONNEL CALENDAR**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
<b>RETIREMENT</b>						
Santos, Rosa	Fd. Svc. Wkr.	Lathrop	June 17, 2011			18 years, 9 months
<b>FAMILY CARE LEAVE - (21 duty days or more) - Paid</b>						
Garza, Joe E.	Carpenter	Bldg. Svcs.	April 6, 2011	June 1, 2011		Personal
<b>FAMILY CARE LEAVE - (21 duty days or more) - Without Pay</b>						
Gonzalez, Sandra	Sch. Off. Mgr. Elem.	Mitchell	April 22, 2011	June 30, 2011		Child Care
<b>EXTENSION FAMILY CARE LEAVE - (21 duty days or more) - Paid</b>						
Contreras, Martha A.	Inst Asst Reading	RTC	March 23, 2011	April 15, 2011		Personal
Villasenor, Sophia	Registrar Cont.	Chavez	May 2, 2011	May 27, 2011		Personal
<b>PROBATIONARY APPOINTMENTS</b>						
Maciel, Elizabeth	Site Clerk	Century	May 2, 2011		24/1	
Preciado, Michelle	Site Clerk	Century	April 18, 2011		24/5	
<b>REASSIGNMENTS</b>						
Carrillo, Maria G.	Fd. Svc. Wkr.	Food 4 Thought	April 28, 2011		11/4	
Quintana, Olivia S.	Instr. Asst. Sev. Dis.	Kennedy	March 14, 2011		20/6	
Reyes, Maria C.	Fd. Svc. Wkr.	Food 4 Thought	May 5, 2011		11/6	

**Personnel Calendar**  
**Board Meeting - May 10, 2011**  
**CLASSIFIED PERSONNEL CALENDAR**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
<b>TEMPORARY ASSIGNMENTS - Out of Class Compensation</b>						
Alvarado, Tulia	Fd. Svc. Spvr. Int.	Food 4 Thought	March 21, 2011	March 23, 2011	27/1	
Bazurto, Enrique	Int. Ld. Custodian	Bldg. Svcs.	May 2, 2011	May 31, 2011	25/6	
Briseno, Martha	Sr. Fd. Svc. Wkr.	Food 4 Thought	March 28, 2011	April 15, 2011	13/3	
Cobian, Margarita	Fd. Svc. Spvr. Elem.	Food 4 Thought	March 23, 2011	April 19, 2011	15/5	
Esquer, Blanca	Sr. Fd. Svc. Wkr.	Food 4 Thought	March 21, 2011	March 23, 2011	13/6	
Gomez, Cecilia	Sr. Fd. Svc. Wkr.	Food 4 Thought	March 21, 2011	March 25, 2011	13/2	
Gutierrez, Teodora	Sr. Fd. Svc. Wkr.	Food 4 Thought	March 21, 2011	March 23, 2011	13/6	
Hernandez, Daniel	Plnt. Custodian Int.	Mendez	May 2, 2011	May 13, 2011	32/1	
Hernandez, Leonel	Rv. Ld. Custodian	Bldg. Svcs.	May 2, 2011	May 31, 2011	28/3	
Mejia, Yesenia	Fd. Svc. Spvr. Elem.	Food 4 Thought	April 11, 2011	April 19, 2011	15/6	
Morales, Guillermina	Sr. Fd. Svc. Wkr.	Food 4 Thought	March 24, 2011	April 1, 2011	13/6	
Pulido, Daniel	Plnt. Custodian Int.	Lathrop	May 2, 2011	May 20, 2011	32/3	
Quijada, Reynold	Sr. Fd. Svc. Wkr.	Food 4 Thought	April 11, 2011	April 19, 2011	13/3	
Ramirez, Noelia	Sr. Fd. Svc. Wkr.	Food 4 Thought	March 21, 2011	April 1, 2011	13/6	
Rosales, Erica	Fd. Svc. Spvr. Elem.	Food 4 Thought	March 24, 2011	April 15, 2011	15/5	
Sanchez, Cesar	Fd. Svc. Spvr. Int.	Food 4 Thought	March 21, 2011	April 1, 2011	27/1	
Saucedo, Guadalupe	Fd. Svc. Spvr. Elem.	Food 4 Thought	March 21, 2011	April 19, 2011	15/6	
Segura, Ivan	Sr. Fd. Svc. Wkr.	Food 4 Thought	April 13, 2011	April 29, 2011	13/2	
Solares, Ramon	Delivery Driver	Food 4 Thought	March 31, 2011	April 15, 2011	24/6	
Torres Gomez, Beatriz	Sr. Fd. Svc. Wkr.	Food 4 Thought	March 21, 2011	April 1, 2011	13/3	
<b>BILINGUAL COMPENSATION</b>						
Godinez, Blanca	Personnel Tech.	Hum. Res.	May 1, 2011			



**Personnel Calendar  
Board Meeting - May 10, 2011**

**CLASSIFIED PERSONNEL CALENDAR**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
<b>EXTRA DUTY</b>						
Solares, Ramon	Custodian	Food 4 Thought	April 4, 2011	April 8, 2011		
Vaca, Jose	Delivery Driver	Food 4 Thought	April 4, 2011	April 8, 2011		
<b>ACTIVITY SUPERVISOR</b>						
Morales, Rosalia	Activity Supervisor	Washington	April 26, 2011			
<b>HOURLY APPOINTMENT</b>						
Dominguez, Raquel	Fd. Svc. Wkr.	Food 4 Thought	April 21, 2011			
<b>SUBSTITUTES</b>						
Manlapaz, Alvin	Elec. Equip. Tech.		April 14, 2011			
Ortiz, Janet	Fd. Svc. Wkr.		April 28, 2011			
Shimizu, Ashley	Instr. Asst. D.H.H.		May 3, 2011			
Snider, Velecia	Alarm Monitor Disp.		April 4, 2011			
Tran, Christina	Clerical		April 27, 2011			
<b>ATHLETIC SPECIALIST</b>						
Diaz Jr., Luis	Asst. Baseball	Century	February 14, 2011		18.981	
Dodge, Scott	Asst. Softball	Century	February 14, 2011		18.981	
Galvan, Frank	Asst. Baseball	Century	February 14, 2011		18.981	
Galaviz, Maria	Asst. Track	Century	February 14, 2011		18.981	
Garcia, Jose	Asst. Track	Century	February 14, 2011		18.981	

**Personnel Calendar**  
**Board Meeting - May 10, 2011**  
**CLASSIFIED PERSONNEL CALENDAR**

NAME	POSITION	SITE	EFF. DATE	END DATE	SALARY	COMMENTS
<b>ATHLETIC SPECIALIST (Continued)</b>						
Graham, Teresa	Asst. Softball	Century	January 25, 2011		18.981	
Guillen, Damian	Asst. Football	Century	June 10, 2011		23.726	
Olivares, Gabriela	Asst. Softball	Century	February 14, 2011		18.981	
Ramirez, Roberto	Asst. Tennis	Century	February 14, 2011		18.981	
Romero-Ceja, Enrique	Asst. Track	Century	February 14, 2011		18.981	
Stack, David	Asst. Softball	Segerstrom	March 4, 2011		18.981	

**AGENDA ITEMS REQUESTS  
CLASSIFIED  
2010-11 School Year**

<b>TITLE OF ACTIVITY</b>	<b>SITE</b>	<b>FUNDING</b>	<b>NOT TO EXCEED</b>	<b>EFFECTIVE</b>
Child Care for Asian Pacific American Conference	Educational Services	Title I	\$1,000	May 11, 2011
CPR/First Aid Training-Activity Supervisors	Risk Management	Fund 67	\$9,800	April 5, 2011
Parent Conference Translation for Asian Pacific American Conference	Educational Services	Title I	\$1,000	May 11, 2011
Supervision of Students during Tutoring Before and After School and Parent Meetings/Workshops	Edison	ARRA	\$3,000	March 1, 2011