

Anaheim City School District Board of Education

MINUTES Regular Meeting Monday, August 23, 2010

Call to Order

1. **CALL TO ORDER**

A regular meeting of the Board of Education of the Anaheim City School District was called to order by Board President Dr. José F. Moreno in the Board Room – Building B at 1001 S. East Street, Anaheim, California, at 5:30 p.m. this date.

Roll Call

BOARD ROLL CALL

A. Members of the Board Present:
Dr. José F. Moreno, President
Mrs. Sue Preus, Member
Mr. Jerry Silverman, Acting Clerk
Mr. James Vanderbilt, Member

Member of the Board Absent:
Mrs. Sandy Blumberg, Clerk

B. Public Speakers: Closed Session Agenda Items – NONE

Motion #015

2. **CLOSED SESSION**

It was moved/seconded (PREUS/SILVERMAN) to recess to Closed Session for discussion and/or action on the following items: **APPROVED 4-0**

A. **PERSONNEL MATTERS** (*Government Code Section 54957*)

B. **CONFERENCE WITH LABOR NEGOTIATOR** (*Government Code Section 54957.6*)
Agency negotiator: Jim Elsasser, Assistant Superintendent, Human Resources
Employee organization: Anaheim Elementary Education Association (AEEA)
Employee organization: California School Employees Association (CSEA)

3. **RECONVENE TO OPEN SESSION – 6:05 p.m.**

Phyllis O'Neal, director of pupil services, led the Pledge of Allegiance.

Roll Call

INTRODUCTIONS AND BOARD ROLL CALL

Members of the Board Present:
Dr. José F. Moreno, President
Mrs. Sue Preus, Member
Mr. Jerry Silverman, Member
Mr. James Vanderbilt, Member

Member of the Board Absent:
Mrs. Sandy Blumberg, Clerk

Staff Members Present:

Mr. José Banda, Superintendent
Mr. Rob Coghlan, Assistant Superintendent, Administrative Services
Mr. Peter Daniels, Director, Communications and Public Information
Mr. Jim Elsasser, Assistant Superintendent, Human Resources
Dr. Christian Küeng, Assistant Superintendent, Educational Services
Mrs. Anne Breen, Sr. Administrative Assistant, Communications & Public Information

Also Present:

AEEA: Kristen Fisher
AESMA: Phyllis O’Neal
CSEA: Cindy Stanaker
DAC/DELAC: Maria Rosa Ayala
Interpreter: Marisol Cordova
Staff, parents

REPORT OF CLOSED SESSION ACTIONS TAKEN – NONE

ADOPTION OF AGENDA

Motion #016

It was moved/seconded (PREUS/SILVERMAN) to adopt the agenda for Monday, August 23, 2010. **APPROVED 4-0**

4. SPECIAL ORDER OF BUSINESS

A. District Advisory Committee/District English Learners Advisory Committee (DAC/DELAC) Update

Maria Rosa Ayala, DAC/DELAC chair, provided an overview of DELAC and reviewed categorical program monitoring requirements. In addition, Mrs. Ayala shared the goals of the DAC/DELAC committee.

5. PUBLIC SPEAKERS: SPEAKERS ON AGENDA OR NON-AGENDA ITEMS

Visitors

A. Request of Visitors – NONE

B. Correspondence:

Letter from OCDE

1) Letter from Orange County Department of Education dated August 5, 2010, regarding Anaheim City School District’s 2010-11 Adopted Budget – Single Adoption District.

6. CONSENT CALENDAR

Items listed under the Consent Calendar are considered to be routine and are acted on by the Board in one motion. There is no discussion of these items unless a Member of the Board, staff or the public requests specific items to be discussed and/or removed from the Consent Calendar.

Motion #017
Consent Items

It was moved/seconded (SILVERMAN/PREUS) to approve/ratify the following Consent Calendar items 6A through 6D, **with the exception of items 6D.3, 6D.6, 6D.9, 6D.10, 6D.11, and 6D.12 which were removed for discussion and voted on separately.**
APPROVED 4-0

A. SUPERINTENDENT’S OFFICE

- Minutes
 - 1) APPROVED MINUTES
 - a) Regular Meeting of July 26, 2010
 - b) Special Meeting of July 28 & 29, 2010
- Exhibit 6A.2 Gifts
 - 2) ACKNOWLEDGED GIFTS WITH APPRECIATION
- Conferences
 - 3) CONFERENCE ATTENDANCE, PLUS EXPENSES [BOARD ONLY] – NONE
- Memberships
 - 4) The Board of Education approved the following membership:
 - a) Membership in the Kiwanis Club of Greater Anaheim for the 2010-11 school year. The cost shall not exceed \$276.
Funding: 01-03010371-5301 Membership-Public Information Office (General Fund – Unrestricted)
 - 5) The Board of Education received for second reading and adoption revisions to the following Board Policies:
 - BP 1113
 - a) BP 1113, Community Relations: District, School, and Staff Web Sites
 - BP 4040
 - b) BP 4040, All Personnel: Employee/Non-Employee Use of Technology
 - BP 6162.7
 - c) BP 6162.7, Instruction: Use of Technology Resources in Instruction
 - BP 6163.4
 - d) BP 6163.4, Instruction: Student Use of Technology

B. EDUCATIONAL SERVICES

- Exhibit 6B.1 Interdistrict Permits
 - 1) The Board of Education approved the requests listed in Exhibit 6B.1, Interdistrict Attendance Permits.
- Exhibit 6B.2 Seminars
 - 2) The Board of Education approved payment as indicated to the individuals who have successfully completed the seminars listed in Exhibit 6B.2.
- Agreement with OC Supt of Schools
 - 3) The Board of Education approved for 2010-11 Agreements for Participation between this District and the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, CA 92626 to provide Inside the Outdoors-School Program (Agreement Number 30041) and Inside the Outdoors-Field Program (Agreement Number 30002).
Funding: Various School Budgets

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- Payment for Outdoor Science School
- 4) The Board of Education approved payment of \$300 each to Palm Lane teachers Karen Hostetter and Susana Garcia for attending the Orange County Outdoor Science School April 13, 2010, through April 16, 2010.
Funding: 01-19021010-1118 Regular Education, Palm Lane (General Fund – Unrestricted)
- Agreement with OC Supt of Schools
- 5) The Board of Education approved for 2010-11 Agreement Number 30081 between this District and the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, CA 92626 for use of resident Outdoor Science School facilities, supplies, equipment, and services.
Funding: 01-05021010 through 01-12021010, 01-14021010 through 01-27021010, 01-29021010, 01-31021010 Regular Education (General Fund – Unrestricted)
[Sixth-grade students from all 24 District schools participate in this program in the San Bernardino Mountains.]
- Acceptance of Funds
- 6) The Board of Education accepted \$34,000 for the first year of the three-year Positive Behavior Intervention and Support Grant (PBIS) and approved Agreement Number 3582 between this District and Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, CA 92626 in partnership with the Orange County Health Care Agency. These funds will support training for PBIS team members to establish evidenced based school-wide PBIS systems that promote academic success for all students and create a positive school climate. Clara Barton, Thomas Edison, James M. Guinn, and Ponderosa schools will receive \$8,500 each for the period September 1, 2010, through June 30, 2011. The District will invoice OCDE for costs associated with training, teacher substitutes, stipends, registration for Response to Instruction and Intervention (RtI²) conference attendance, and/or software expenses and online support on a monthly basis.
Funding: No Cost to the District
- Acceptance of Funds
- 7) The Board of Education accepted \$397,860 from the U.S. Department of Education, Washington, D.C. 20202 for the first year of the three-year Elementary and Secondary School Counseling Demonstration Program grant for the period August 1, 2010, through July 31, 2011. Funding of \$400,000 is proposed for August 1, 2011, through July 31, 2012, and additional funding of \$400,000 is proposed for August 1, 2012, through July 31, 2013. Grant funds will provide counseling and support services to students at Orange Grove, Paul Revere, and Westmont schools.
Funding: No Cost to the District
- Exhibit 6B.8**
Agreement with Western Youth Services
- 8) The Board of Education approved for 2010-11 an agreement between this District and Western Youth Services (WYS), 23461 South Pointe Drive, Suite 220, Laguna Hills, CA 92832 to provide mental health professionals to conduct individual and group sessions to address a variety of student issues such as peer pressure, emotional control, home/family concerns, grief/loss, and appropriate social skills development. The fee for these services shall not exceed \$294,175. The services provided and payment funding sources are provided in Exhibit 6B.8.

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Approval of
Payment to
Paradigm
Healthcare
Services

- 9) The Board of Education approved payment not to exceed \$100,000 to Paradigm Healthcare Services, 311 California Street, Suite 200, San Francisco, CA 94104 for services provided during the 2010-11 school year. The agreement was previously Board approved at the February 23, 2009, Board meeting for the period of February 24, 2009, through June 30, 2012, to provide training, program analysis, claims data review, and a Web-based software for the Medi-Cal Administrative Activities (MAA) and LEA (Local Education Agency) programs. The fee for the MAA program is \$125 per survey participant; the fee for LEA services is 15 percent of the gross amount paid to the LEA.

*Funding: 01-44346039-5823 Medi-Cal Admin Expenditures
(General Fund – Restricted/Federal)
01-44012434-5823 MAA Admin Expenditures
(General Fund – Unrestricted)*

Agreement
with Anaheim
Family YMCA

- 10) The Board of Education approved an agreement between this District and the Anaheim Family YMCA, 240 S. Euclid Street, Anaheim, CA 92802 to provide an Anaheim Achieves before-school Program at Loara School, effective August 30, 2010, through June 30, 2011. This program will be similar to the after-school program and will include academic support and enrichment activities, as well as character development, for children in kindergarten through sixth-grade. The program will serve students from 6:50 a.m. to 8:50 a.m. at a cost of \$40 per month per child.

*Funding: 01-15000031-5823 Before School Program-Guidance and
Counseling, Loara
(General Fund – Unrestricted)*

[The District will subsidize support of the program with \$1,500 to lower the per student cost and scholarships for neediest students/families.]

Agreement
with Invo
Healthcare
Associates,
Inc.

- 11) The Board of Education approved the District Master Contract General Agreement for Nonsectarian, Nonpublic Agency Services and Confirmation of Assignment between this District and Invo Healthcare Associates, Inc., 1780 Kendarbren Drive, Jamison, PA 18929 to provide speech and language services, effective August 11, 2010, through June 30, 2011, due to a shortage of speech therapists. The rate for a speech therapist is \$80 per hour, including mileage at current rate, if travel to other school sites is necessary. The fee for this service shall not exceed \$43,300.

*Funding: 01-41256035-5823 Speech Program
(General Fund – Restricted/State)*

Agreement
with Rossier
Park
Elementary
School

- 12) The Board of Education approved for 2010-11 the District Master Contract General Agreement for Nonsectarian, Nonpublic School Services between this District and Rossier Park Elementary School, 395 South Tustin Avenue, Orange, CA 92866 to provide nonpublic school services for special needs students. Services include, but are not limited to, a basic educational program, group and individual counseling, adapted physical education, one-to-one aides, and transportation.

*Funding: 01-4125-6318 Nonpublic Schools
(General Fund – Restricted/State)*

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Agreement
with Speech
and Language
Development
Center

- 13) The Board of Education approved for 2010-11 the District Master Contract for Nonsectarian, Nonpublic School Services between this District and Speech and Language Development Center, 8699 Holder Street, Buena Park, CA 90620 to provide nonpublic school services, including but not limited to, basic education program, speech and language therapy, counseling, social skills, auditory training, and transportation.

*Funding: 01-41256318-5823 Nonpublic Schools
(General Fund – Restricted/State)*

Agreement
with Speech
and Language
Development
Center

- 14) The Board of Education ratified/approved Individual Service Agreements between this District and Speech and Language Development Center, 8699 Holder Street, Buena Park, CA 90620 to provide nonpublic school services, including but not limited to, speech and language therapy, counseling, and transportation for student #1143793113.

Effective May 12, 2010, through June 11, 2010, per IEP dated May 12, 2010. The fee for these services shall not exceed \$4,952.

*Funding: 01-41256318-5823 Nonpublic Schools, \$4,204
01-41202036-5831 Spec Ed Trans-Outside Svcs, \$748
(General Fund – Restricted/State)*

Effective June 12, 2010, through October 29, 2010, per IEP dated July 12, 2010. The fee for these services shall not exceed \$14,102.

*Funding: 01-41256318-5823 Nonpublic Schools, \$11,960
01-41202036-5831 Spec Ed Trans-Outside Svcs, \$2,142
(General Fund – Restricted/State)*

Agreement
with Rossier
Park
Elementary
School

- 15) The Board of Education approved an Individual Service Agreement between this District and Rossier Park Elementary School, 395 S. Tustin Avenue, Orange, CA 92866 to provide nonpublic school services and transportation for student #NPS246861, effective September 13, 2010, through January 19, 2011, per IEP dated January 19, 2010. The fee for these services shall not exceed \$16,203.

*Funding: 01-41256318-5823 Nonpublic Schools, \$13,408
01-41202036-5831 Spec Ed Trans-Outside Svcs, \$2,795
(General Fund – Restricted/State)*

Acceptance of
Funds

- 16) The Board of Education accepted \$30,000 from the California Department of Education, Child Development Division contract #CPKS-0053 for prekindergarten and family literacy services during the 2010-11 school year.

Funding: No Cost to the District

Acceptance of
Funds

- 17) The Board of Education accepted \$2,400 for the Early Childhood Education School Readiness Initiative grant and approved Agreement Number 35935 between this District and the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, CA 92626. These funds will be used to support training and technical assistance services during the 2010-11 school year.

Funding: No Cost to the District

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Agreement
with Jumpstart

- 18) The Board of Education approved the Program Partner Agreement between this District and Jumpstart, Center for Internships & Community Engagement, 800 N. State College Boulevard, Langsdorf Hall, Room 206, Fullerton, CA 92831. Jumpstart partners with early childhood centers to deliver high-quality supplemental early literacy services to children and families. The Jumpstart curriculum focuses on three language and literacy domains and six skills. Jumpstart sessions are scheduled two times per week, for a two-hour block each time. Edison preschool has been the site chosen for the partnership.
Funding: No Cost to the District

Agreement
with Western
Youth Services

- 19) The Board of Education approved an Independent Contractor Agreement between this District and Western Youth Services (WYS), 23461 South Pointe Drive, Suite 220, Laguna Hills, CA 92653 to provide professional services and early interventions to assess, provide treatment, and follow up on the mental health needs of Head Start students, effective September 1, 2010, through June 15, 2011. WYS will support parents and staff through educational opportunities and individual and group consultations. The fee for these services shall not exceed \$20,000.
*Funding: 12-47531010-5823 Head Start
(Child Development – Restricted/Federal)*

C. HUMAN RESOURCES

Exhibit 6C.1
Certificated
Personnel

- 1) The Board of Education approved the requests as listed in Exhibit 6C.1, Certificated Personnel.

Exhibit 6C.2
Classified
Personnel

- 2) The Board of Education approved the requests as listed in Exhibit 6C.2, Classified Personnel.

Exhibit 6C.3
Payment for
Extra Duty/
Training

- 3) The Board of Education approved payment as indicated to the individuals who have successfully completed extra duty/training/seminars/jury duty as listed in Exhibit 6C.3.
Funding: Various Restricted and Unrestricted Funds

Exhibit 6C.4
Additional
Workdays

- 4) The Board of Education approved additional workdays to the 2010-11 school year for classified personnel as listed in Exhibit 6C.4.

D. ADMINISTRATIVE SERVICES

Purch. Orders

- 1) The Board of Education approved Purchase Orders E04A0113-0126, E04C0001, 0025, 0027-0076, E04R0119-0314, E04S0030-0038, E04V0002-0012, E04X0182-0185; cancel orders C04R1685, 1784, D04R1969, 2806, D04S0171, 0216, E04R0026, E04S0002, 0029, E04X0009; and no cancel orders.

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Commercial
Warrants

- 2) The Board of Education approved commercial warrants #76693 through #76929 for a total amount of \$3,718,689.26. The breakdown by fund is as follows:

Fund 01	General	\$1,036,265.44
Fund 12	Child Development	\$20,104.01
Fund 14	Deferred Maintenance	\$36,055.71
Fund 21	Building Fund	\$0.00
Fund 22	Building Fund GO Bond Series 2004	\$0.00
Fund 23	Building Fund GO Bond Series 2007	\$1,178,665.21
Fund 25	Capital Facilities	\$3,089.35
Fund 35	State School Building	\$0.00
Fund 39	School Facilities Prop. 47	\$95,675.39
Fund 40	Spec. Reserv./Cap. Projs.	\$0.00
Fund 68	Self-Insurance Fund	\$1,348,834.15

ITEM REMOVED

Payroll
Warrants

ITEM REMOVED TO BE VOTED ON SEPARATELY.

- 3) It is recommended the Board of Education approve payroll warrants for the month of July in the amount of \$6,981,994.56.

Agreement
with Dell
Marketing L.P.

- 4) The Board of Education approved the purchase of computer equipment, software, peripherals and related services from Dell Marketing L.P., One Dell Way, Mail Stop 8708, Round Rock, TX 78682, effective September 1, 2010 through August 31, 2012, utilizing the pricing as contained in the Master Price Agreement Number B27160, awarded by the State of Minnesota and the Western States Contracting Alliance and approved for usage by the State of California through the California Participating Addendum dated September 1, 2009. Pursuant to the provisions of the Public Contract Code sections 10298, 10299 and 12100 et seq., the Board finds and determines that it is in the best interest of the District to purchase computer equipment, software, peripherals and related services through California Participating Addendum.

Funding: General Fund – Site Specific Supply and Equipment Accounts, Fund 12 Child Development, Building Fund GO Bond Series 2007, and School Facilities Prop. 47, Prop. 55, and Prop 1D

[In addition to this contract, the District shall maintain a number of other contracts representing various manufacturers and distributors. This contract is intended to provide a buying vehicle for the purpose of branded computer hardware products and associated peripherals and accessories to meet the information technology needs of students, faculty and the District’s business applications.]

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Agreement
with Hewlett
Packard
Company

- 5) The Board of Education approved the purchase of computer equipment, software, peripherals and related services from Hewlett Packard Company, 11445 Compaq Center Drive W, Houston, TX 77070, effective September 1, 2010 through August 31, 2012, utilizing the pricing as contained in the Master Price Agreement Number B27164, awarded by the State of Minnesota and the Western States Contracting Alliance and approved for usage by the State of California through the California Participating Addendum dated September 1, 2009. Pursuant to the provisions of the Public Contract Code sections 10298, 10299 and 12100 et seq., the Board finds and determines that it is in the best interest of the District to purchase computer equipment, software, peripherals and related services through California Participating Addendum.
- Funding: General Fund – Site Specific Supply and Equipment Accounts, Fund 12 Child Development, Building Fund GO Bond Series 2007, and School Facilities Prop. 47, Prop. 55, and Prop. 1D*
- [In addition to this contract, the District shall maintain a number of other contracts representing various manufacturers and distributors. This contract is intended to provide a buying vehicle for the purpose of branded computer hardware products and associated peripherals and accessories to meet the information technology needs of students, faculty and the District's business applications.]**

ITEM REMOVED

Agreement
with Public
Economics

ITEM REMOVED TO BE VOTED ON SEPARATELY.

- 6) It is recommended the Board of Education ratify an agreement between this District and Public Economics, Inc., 820 W. Town and Country Road, Orange, CA 92868 for redevelopment consulting services for the 2010-11 fiscal year for a cost not to exceed \$13,000. These services will ensure that the District receives all redevelopment entitlements from redevelopment agencies and provider will prepare the necessary 45-year payment projections for all nine actual entitlements for the District.
- Funding: 45-65006585-5823 Planning, Research, Evaluation (Capital Facilities – Restricted/Redevelopment Funds)*
- [Funding can be paid from the proceeds of redevelopment pass-through payments without imposing any burden on the District's general fund.]**

Approval of
Electronic
Recycling
Services –
Silicon
Salvage, Inc.

- 7) The Board of Education approved the use of electronic recycling services from Silicon Salvage, Inc., 1500 N. Dale Street, Anaheim, CA 92801 on an as-needed basis during the 2010-11 school year. Silicon Salvage is registered with the Department of Toxic Substances Control and the California Integrated Waste Management Board as both a collector and recycler of universal waste electronic device and cathode ray tube materials. This service will be provided at no cost to the District.
- Funding: No Cost to the District*

Construction
Management
Contract with
Erickson-Hall –
Ponderosa

- 8) The Board of Education amended the agreement between this District and Erickson-Hall Construction Company, 500 Corporate Drive, Escondido, CA 92029 authorizing Erickson-Hall to continue to act as construction manager for the Ponderosa School Project. The agreement is amended to increase the contract for an additional five months due to extended duration of project. The cost for these additional services is \$80,000.
- Funding: 39-31571085-6257 Ponderosa (School Facilities Prop 47 – Restricted/State)*

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ITEM REMOVED

Deferred
Maintenance
Cost –
M.P. South,
Inc., –
Henry

ITEM PULLED TO BE VOTED ON SEPARATELY.

- 9) It is recommended the Board of Education approve the estimated deferred maintenance cost of \$53,921.89 for repair and exterior painting at Patrick Henry School. This estimate is based on the May 24, 2010, renewal of the 2006 Restroom and General Construction Remodeling Unit Price Bid Project MPAG (ACM5f) 060301 awarded to M.P. South, Inc., 4720 Bryson Street, Anaheim, CA 92807.

*Funding: 14-65232085-5634 Painting, Various Sites
(Deferred Maintenance – Unrestricted)*

ITEM REMOVED

Deferred
Maintenance
Cost –
M.P. South,
Inc., –
Marshall

ITEM PULLED TO BE VOTED ON SEPARATELY.

- 10) It is recommended the Board of Education approve the estimated deferred maintenance cost of \$45,597.67 for repair and exterior painting at John Marshall School. This estimate is based on the May 24, 2010, renewal of the 2006 Restroom and General Construction Remodeling Unit Price Bid Project MPAG (ACM5f) 060301 awarded to M.P. South, Inc., 4720 Bryson Street, Anaheim, CA 92807.

*Funding: 14-65232085-5634 Painting, Various Sites
(Deferred Maintenance – Unrestricted)*

ITEM REMOVED

Deferred
Maintenance
Cost –
M.P. South,
Inc., –
Price

ITEM PULLED TO BE VOTED ON SEPARATELY.

- 11) It is recommended the Board of Education approve the estimated deferred maintenance cost of \$46,256.24 for repair and exterior painting at Adelaide Price School. This estimate is based on the May 24, 2010, renewal of the 2006 Restroom and General Construction Remodeling Unit Price Bid Project MPAG (ACM5f) 060301 awarded to M.P. South, Inc., 4720 Bryson Street, Anaheim, CA 92807.

*Funding: 14-65232085-5634 Painting, Various Sites
(Deferred Maintenance – Unrestricted)*

ITEM REMOVED

Deferred
Maintenance
Cost –
M.P. South,
Inc., –
Ross

ITEM PULLED TO BE VOTED ON SEPARATELY.

- 12) It is recommended the Board of Education ratify the estimated deferred maintenance cost of \$112,396.84 for repair and exterior painting at Betsy Ross School, commencing August 9, 2010. This estimate is based on the May 24, 2010, renewal of the 2006 Restroom and General Construction Remodeling Unit Price Bid Project MPAG (ACM5f) 060301 awarded to M.P. South, Inc., 4720 Bryson Street, Anaheim, CA 92807.

*Funding: 14-65232085-5634 Painting, Various Sites
(Deferred Maintenance – Unrestricted)*

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Extension of Bid Agreement – Progressive Floor Covering, Inc. – Various Sites

- 13) The Board of Education extended the bid agreement between this District and Progressive Floor Covering, Inc., 1411 E. Wilshire Boulevard, Santa Ana, CA 92705 under the terms and conditions of the 2005 Carpet Installation Unit Price Bid MPAG (ACM5a) 050703 for various sites throughout the District on a yearly basis. It is in the best interest of the District to contract for carpet installation from Progressive Floor Covering, Inc., from August 22, 2010, through August 21, 2011, with an annual Consumer Price Index increase for the Los Angeles, Riverside, and Orange County areas of 0.9 percent.
- Funding: By project as appropriate*
01-XXXXXXXX-XXXX *General*
14-XXXXXXXX-XXXX *Deferred Maintenance*
23-XXXXXXXX-XXXX *Building Fund GO Bond Series 2007*
25-XXXXXXXX-XXXX *Capital Facilities*
35-XXXXXXXX-XXXX *State School Building*
39-XXXXXXXX-XXXX *School Facilities Prop. 47*

ITEMS PULLED

THE FOLLOWING ITEMS WERE PULLED FOR DISCUSSION AND VOTED ON SEPARATELY:

Motion #018
Payroll Warrants

- 3) It was moved/seconded (PREUS/VANDERBILT) to approve payroll warrants for the month of July in the amount of \$6,981,994.56. **APPROVED 4-0**

Motion #019
Agreement with Public Economics

- 6) It was moved/seconded (VANDERBILT/PREUS) to ratify an agreement between this District and Public Economics, Inc., 820 W. Town and Country Road, Orange, CA 92868 for redevelopment consulting services for the 2010-11 fiscal year for a cost not to exceed \$13,000. These services will ensure that the District receives all redevelopment entitlements from redevelopment agencies and provider will prepare the necessary 45-year payment projections for all nine actual entitlements for the District. **APPROVED 4-0**
- Funding: 45-65006585-5823 Planning, Research, Evaluation (Capital Facilities – Restricted/Redevelopment Funds)*
- [Funding can be paid from the proceeds of redevelopment pass-through payments without imposing any burden on the District’s general fund.]**

ITEMS PULLED

THE FOLLOWING ITEMS WERE PULLED FOR DISCUSSION AND VOTED ON IN ONE MOTION:

Motion #020

It was moved/seconded (SILVERMAN/PREUS) to approve Consent Calendar items 6D.9, 6D.10, 6D.11, and 6D.12. **APPROVED 3-1 (MORENO)**

Deferred Maintenance Cost – M.P. South, Inc., – Henry

- 9) The Board of Education approved the estimated deferred maintenance cost of \$53,921.89 for repair and exterior painting at Patrick Henry School. This estimate is based on the May 24, 2010, renewal of the 2006 Restroom and General Construction Remodeling Unit Price Bid Project MPAG (ACM5f) 060301 awarded to M.P. South, Inc., 4720 Bryson Street, Anaheim, CA 92807.
- Funding: 14-65232085-5634 Painting, Various Sites (Deferred Maintenance – Unrestricted)*

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Deferred
Maintenance
Cost –
M.P. South,
Inc., –
Marshall

- 10) The Board of Education approved the estimated deferred maintenance cost of \$45,597.67 for repair and exterior painting at John Marshall School. This estimate is based on the May 24, 2010, renewal of the 2006 Restroom and General Construction Remodeling Unit Price Bid Project MPAG (ACM5f) 060301 awarded to M.P. South, Inc., 4720 Bryson Street, Anaheim, CA 92807.
*Funding: 14-65232085-5634 Painting, Various Sites
(Deferred Maintenance – Unrestricted)*

Deferred
Maintenance
Cost –
M.P. South,
Inc., –
Price

- 11) The Board of Education approved the estimated deferred maintenance cost of \$46,256.24 for repair and exterior painting at Adelaide Price School. This estimate is based on the May 24, 2010, renewal of the 2006 Restroom and General Construction Remodeling Unit Price Bid Project MPAG (ACM5f) 060301 awarded to M.P. South, Inc., 4720 Bryson Street, Anaheim, CA 92807.
*Funding: 14-65232085-5634 Painting, Various Sites
(Deferred Maintenance – Unrestricted)*

Deferred
Maintenance
Cost –
M.P. South,
Inc., –
Ross

- 12) The Board of Education ratified the estimated deferred maintenance cost of \$112,396.84 for repair and exterior painting at Betsy Ross School, commencing August 9, 2010. This estimate is based on the May 24, 2010, renewal of the 2006 Restroom and General Construction Remodeling Unit Price Bid Project MPAG (ACM5f) 060301 awarded to M.P. South, Inc., 4720 Bryson Street, Anaheim, CA 92807.
*Funding: 14-65232085-5634 Painting, Various Sites
(Deferred Maintenance – Unrestricted)*

END OF CONSENT CALENDAR

7. SUPERINTENDENT'S REPORT

Good News

- A. Superintendent José Banda celebrated the District's good news.

Facilities/
Construction
Update

- B. Superintendent José Banda provided an update on facilities and construction projects:
- Ponderosa School – The roofing tile installation and stucco work is near completion. Cabinet installation and site flat-work and painting are on-going. Work has begun on the interior light concrete work and lunch shelter installation.
 - Thomas Jefferson School – Roofing underlayment and store fronts have been installed and stucco underlayment work is in progress. The Olive Street School renovated backfield portion is being released on time for the start of school.
 - Lincoln School – The design plans are still at the Division of the State Architect (DSA) for review and the value engineering phase is near completion. The targeted budget is within reach.
 - Barton School – The design phase is in progress. Plan submittal to DSA is on target for the end of August. The value engineering phase has begun.

2010-11
Student
Enrollment

- C. 2010-11 Student Enrollment Report-Tracks A, B, C, D
Assistant Superintendent Coghlan provided an update on 2010-11 student enrollment for tracks A, B, C, and D. He stated that multi-track sites are at 98 percent capacity for enrollment.

8. **ACTION CALENDAR**

A. SUPERINTENDENT’S OFFICE

Motion #021
Reduction in
Monthly Rate
of Pay – Board
Members

- 1) It was moved/seconded (PREUS/SILVERMAN) to ratify a reduction in the monthly rate of pay for members of the Board of Education in the amount of 5 percent, effective July 1, 2010. This will reduce the rate of pay from \$441 per month to \$419 per month per person. **APPROVED 4-0**
*Funding: 01-01010171-2312 General Fund-Board of Education
(General Fund – Unrestricted)*

Motion #022
BP 5131

- 2) It was moved/seconded (PREUS/SILVERMAN) to receive for first reading revisions to Board Policy 5131, Students: Conduct. **APPROVED 4-0**

B. EDUCATIONAL SERVICES – NONE

C. HUMAN RESOURCES

Motion #023
Appointment of
Vice Principal

- 1) It was moved/seconded (PREUS/SILVERMAN) to approve the appointment of Tracey Golden as the new vice principal at Clara Barton and Melbourne A. Gauer elementary schools, effective August 24, 2010. **APPROVED 4-0**
*Funding: 01-08022027-1322 Barton Administration, (50%)
01-05022027-1322 Gauer Administration, (50%)
(General Fund – Unrestricted)*

D. ADMINISTRATIVE SERVICES

Motion #024
Receipt of
Funds

- 1) It was moved/seconded (PREUS/SILVERMAN) to approve the District's receipt of funds from the categorical programs listed in Tier III pursuant to Budget Act SBX3 4. The flexibility to use funds for any educational purpose from these programs is authorized for five years from 2008-09 through 2012-13 by Education Code Section 42605. **APPROVED 4-0**

<u>SACS Resource Code</u>	<u>Program Name</u>
6205	Deferred Maintenance Fund
6267	National Board Certification Teacher Incentive Grant
6285	Community Based English Tutoring
6286	English Language Acquisition Program
6760	Arts and Music Block Grant
6761	Arts and Music One Time Block Grant
7140	Gifted and Talented Education (GATE)
7156	Instructional Materials Fund
7271	Peer Assistance and Review Program
7276	Certificated Staff Mentoring Program
7294	Math and Reading Training
7295	Reading Services for Blind Teachers
7325	Staff Development: Administrator Training AB 430
7392	Teachers Credentialing Block Grant
7393	Professional Development Block Grant
7394	Targeted Instructional Improvement Block Grant
7395	School and Library Improvement Block Grant
7396	School Site Discretionary Block Grant
7397	District Discretionary Block Grant

[The Enacted 2008-09 California State Budget reduces funding to education by \$8.6 billion. Education Code 42605 provides school districts the flexibility to use funds from Tier III programs for any educational purpose.]

Board Minutes – August 23, 2010

Motion #025
Res. 2010-11/03
Temporary
Interfund
Transfers

- 2) It was moved/seconded (SILVERMAN/PREUS) to approve Resolution No. 2010-11/03 to establish temporary interfund transfers of special or restricted fund monies. **APPROVED 4-0**

9. **BOARD DISCUSSION**

Public Hearing
Regarding
Sufficient
Textbooks
and/or
Instructional
Materials

- A. The Board President declared a public hearing for the purpose of hearing comments regarding whether pupils in the schools will have during the 2010-11 school year sufficient textbooks and/or instructional materials consistent with the content and cycles of the curriculum frameworks adopted by the California Department of Education (Education Code §60119 and §60422) and the District is therefore eligible to receive funding from the Pupil Textbook and Instructional Materials Incentive program (Education Code §60252).

Hearing no comments from the public, the Board President gave notice that a vote on this item is scheduled for the September 13, 2010, regular Board meeting.

School
Business

- B. Board Member activities related to school business:

Sue Preus attended Track D Back to School Night at Horace Mann School. Mrs. Preus commented on the high attendance and on the excitement generated by the staff and families.

James Vanderbilt commented on an e-mail he received from the Governor's office encouraging transparency with the school budgeting process.

Jerry Silverman visited Thomas Edison School for Track D Back to School Night and commented on the warm welcome he received in all of the classrooms.

Dr. José F. Moreno was unable to attend Back to School Night at Sunkist School and will visit the school in the near future. Dr. Moreno attended the Leadership Summit where he shared the Board goals with administrators. He provided information regarding the upcoming Second Annual Orange County Achievement Gap Summit scheduled for November 5 at Fullerton College. The Summit will focus on long-term English learners.

10. **FUTURE AGENDA ITEMS**

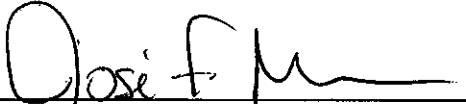
The Board requested future discussion regarding a Board resolution in support of potential bond dollars being used to support the local economy.

Motion #026
Adjournment

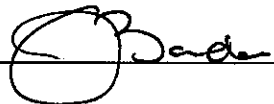
11. **ADJOURNMENT**

There being no further business before the Board, the meeting was declared adjourned at 8:00 p.m.

The Clerk of the Governing Board does hereby certify that the foregoing is a full, true and correct copy of the Board minutes duly passed and adopted by said Board at the regular meeting held on said date.


Approved _____ (JM) President


_____ (SB) Clerk


_____ (JB) Secretary

ACKNOWLEDGEMENT OF GIFTS WITH APPRECIATION
Anaheim City School District

Board Meeting August 23, 2010

	SITE	DONOR	DONATION
1.	Clara Barton School	American Literacy Corporation	\$503.66
2.	Clara Barton School	Clara Barton PTA	\$500
3.	Clara Barton School	Regelio Astudillo	\$40
4.	Clara Barton School	Ruby's Diner, Inc.	\$227.42
5.	Benjamin Franklin School	Macy's West G.I.F.T. Campaign	\$36
6.	Patrick Henry School	Kroger	\$66.88
7.	Abraham Lincoln School	Angels Baseball Foundation, Inc.	\$1,000
8.	Horace Mann School	Northgate Market	\$5,000
9.	Technology & Information Svcs.	County of Orange / Board of Supervisors	300 computers

**Board of Education Agenda
August 23, 2010**

INTERDISTRICT ATTENDANCE PERMITS

6. CONSENT AGENDA

B. EDUCATIONAL SERVICES

1) INTERDISTRICT ATTENDANCE PERMITS

- a) Approve the following requests for incoming transfer for the **2010-11** school year. Available space has been confirmed by the school of attendance.

<u>Pupil</u>	<u>District of Residence</u>	<u>School of Attendance</u>
Hector Parra	Alvord	Sunkist
Joseph Parra	Alvord	Sunkist
David Arnce	Centralia	Gauer
Kelley Edwards	Centralia	Westmont
Aaron Christian	Chino Valley	Gauer
Alyssa Fregoso	Lake Elsinore	Revere
Katlyn Fregoso	Lake Elsinore	Revere
Sofia Gomez	Magnolia	Stoddard
Robin Hamre	Magnolia	Price

- b) Deny the following requests for incoming transfer for the **2010-11** school year due to lack of space.

<u>Pupil</u>	<u>District of Residence</u>
David Lester	Los Angeles

- c) Approve the following requests for outgoing transfer for the **2010-11** school year:

<u>Pupil</u>	<u>School of Residence</u>	<u>District of Attendance</u>
Ashley Ferrato	Barton	Brea-Olinda
Faith Ferrato	Barton	Brea-Olinda
Jaedyn Monros-Cintron	Marshall	Brea-Olinda
Jackson Dowdle	Franklin	Centralia
Olivia Dowdle	Franklin	Centralia
Zaria Roland	Marshall	Centralia
Anthony Coleman	Barton	Cypress
Nalaya Leutele	Lincoln	Cypress
Raymond Leutele	Lincoln	Cypress
Matthew Wheeler	Price	Cypress
Ethan Ha	Ponderosa	Fountain Valley
Miranda Campos	Price	Fullerton
Corinne Figueroa	Lincoln	Fullerton
Emma Figueroa	Lincoln	Fullerton
Monae Scurlock	Price	Fullerton
Samanah Chavez	Ponderosa	Garden Grove

(Cont'd)

c) Approve the following requests for outgoing transfer for the **2010-11** school year:

<u>Pupil</u>	<u>School of Residence</u>	<u>District of Attendance</u>
David Medrano	Ponderosa	Garden Grove
Elisah Perez	Loara	Garden Grove
Justin Waight	Guinn	Garden Grove
Chloe Osterman	Guinn	Irvine
Ted Sung-Yoon Lee	Madison	Los Alamitos
Alyssa Denny	Stoddard	Magnolia
Thang Doan	Barton	Magnolia
Christian Foster	Westmont	Magnolia
Aliya Jaskula	Gauer	Magnolia
Omar Sebastian	Ross	Magnolia
Olivia Alvarez	Juarez	Orange
Miriam Broadway	Juarez	Orange
Moriya Broadway	Juarez	Orange
Laicine Navarro	Revere	Orange
Ryan March	Edison	Placentia-YL
Jack Mitchell	Sunkist	Placentia-YL
Taylor Mitchel	Sunkist	Placentia-YL
Christian Ramirez	Sunkist	Placentia-YL
Devin Ramirez	Sunkist	Placentia-YL
Valerie Reyes	Mann	Placentia-YL
Sydnee Thomas	Sunkist	Placentia-YL
Alayna Aguilar	Gauer	Savanna
Elizabeth Ahumada	Barton	Savanna
Giselle Hurtado	Gauer	Savanna
Eric Sato	Olive St.	Savanna

ANAHEIM CITY SCHOOL DISTRICT
Office of Curriculum and Instruction

The following individuals have completed seminars and should receive a stipend as follows:

LAST NAME	FIRST NAME	SCHOOL	COURSE	COURSE TITLE	StartDate	EndDate	Stipend	Budget#	Class.
ALVARADO	MASSIEL	STODDARD	2102715101	DIBELS TRAINING	7/28/10	7/28/10	80.00	0143381326	
BAKER	BEVERLY	SUNKIST	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
BOAZ	ALISON	MANN	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
CAFFREY	CATHY	SUNKIST	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
CASTELAN	ALICIA	SUNKIST	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
CHALLENGER	CORINNE	SUNKIST	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
CHAVEZ	JOHANNA	LINCOLN	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
DAVERT	MELANIE	BARTON	2102715101	DIBELS TRAINING	7/28/10	7/28/10	80.00	0143381326	
DEEM	REBECCA	EDISON	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
DELEHOY	JENNIFER	SUNKIST	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
DIPALMA	ROSA	PONDEROSA	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
DOODY	ROBINA	EDISON	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
EVANS	CHRISTINA	MANN	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
GREGG	SHARON	LINCOLN	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
GUZMAN	ROSA	LINCOLN	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
HALL	NICOLLE	EDISON	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
HALL	REGINA	MANN	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
HEINBUCH	MELANIE	EDISON	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	D
HIEB	JULIE	SUNKIST	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
HIRSCHL	LAURIE	SUNKIST	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	D
JOHNSON	LINDA	LINCOLN	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
KESSARIS	MARIA ELENA	MANN	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
KIM	JOHANNA	EDISON	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
LEON-GARZA	CYNTHIA	EDISON	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
MACIAS	PATRICIA	EDISON	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	D
MAO	JAMIE	LINCOLN	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	D
MCNAIR	TRICIA	PONDEROSA	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	D
MOLINA MULLEN	SANDRA	MANN	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
MONTGOMERY	KRISTEN	PONDEROSA	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
PALMIERI GARCIA	DANIELA	LINCOLN	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
PETTITT	OLIVIA	SUNKIST	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
RICHTER	KATHLEEN	PONDEROSA	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
ROY	ALISON	PONDEROSA	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	D
TERRONES	ANGELA	LINCOLN	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	D
TIMOTI	CINDY	PONDEROSA	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
VASQUEZ	TERESA	MANN	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
WATSON	LAURA	EDISON	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
YAUCHZEE	AMANDA	EDISON	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
YI	JIEHEE	PONDEROSA	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
ZAVALA	DANA	EDISON	2102715101	DIBELS TRAINING	7/28/10	7/28/10	0.00	0143381326	S
ARO	TANYA	MADISON	2101003102	UNDERSTANDING AND PRVENTING	7/28/10	7/28/10	120.00	0144923510	
EIFERT	KRISTINE	ROOSEVELT	2101003102	UNDERSTANDING AND PRVENTING	7/28/10	7/28/10	120.00	0144923510	

ANAHEIM CITY SCHOOL DISTRICT
EDUCATIONAL SERVICES
Office of the Assistant Superintendent

BOARD OF EDUCATION AGENDA
AUGUST 23, 2010

WESTERN YOUTH SERVICES

- One mental health professional, 525 hours during the school year for the transition class at Paul Revere School, at a cost not to exceed \$17,800.
*Funding 01-44346039-5823 Medi-Cal Admin Expenditures, \$17,800
(General Fund – Restricted/Federal)*
- Five behavioral health aides to provide school-based direct student/family services at nine of the District's schools, at a cost not to exceed \$276,375.
*Funding: 01-05381131-5823 Title I, Barton, \$13,000
01-06381131-5823 Title I, Edison, \$13,000
01-10381131-5823 Title I, Henry, \$26,000
01-14381131-5823 Title I, Lincoln, \$26,000
01-15381131-5823 Title I, Loara, \$20,000
01-15391231-5823 Title I ARRA, Loara, \$10,000
01-17381131-5823 Title I, Mann, \$13,000
01-31381131-5823 Title I, Ponderosa, \$52,000
01-21381131-5823 Title I, Revere, \$13,000
01-27381131-5823 Title I, Westmont, \$26,000
(General Fund – Restricted/Federal)*

*01-15022031-5823 School Admin, Loara, \$6,375
(General Fund – Unrestricted)*

*01-44346039-5823 Medi-Cal Admin Expenditures, \$52,000
(General Fund – Restricted/Federal)*

*12-47533010-5823 CSPP, Loara, \$6,000
(Child Development – Restricted/State)*

Anaheim City School District
Human Resources Department

CERTIFICATED PERSONNEL
August 23, 2010 Board Agenda

CERTIFICATED PERSONNEL

Employment

Speech and Language Specialist – part-time:

Karen Winkle Guinn 8/30/10

Special Education Teacher:

Melissa Mais Revere 8/30/10

Leave of Absence

Classroom Teacher:

Jessica Cantwell Orange Grove 7/1/10 – 6/30/11

Johanna Puccio (FMLA/CFRA) 8/30/10 – 9/24/10

Reclassification

From Classroom Teacher to Teacher on Special Assignment-Instruction:

Bernadette Grzechowiak Ponderosa 8/9/10

Deborah Kelly Ponderosa 8/11/10

Rehire:

Part-Time Teacher on Special Assignment:

Michael Chen Juarez 8/30/10

Anne Marie Hyde Westmont 8/30/10

Dionisio Lopez-Javier Juarez 8/30/10

Naseem Mandalia Sunkist 8/17/10

Ellen Peters Juarez 8/30/10

Patricia Thompson Edison 8/16/10

Valerie Valencia Edison 8/16/10

Kimberly Velasco Westmont 8/30/10

Susan Zimmerman Palm Lane 8/30/10

Retirement

Director of Pupil Services:

Phyllis O'Neal Pupil Services 8/31/10

(11 Years of Service)

Resignation

Vice Principal

Gloria Reynaga Gauer 8/6/10

Resignation from Personal Leave of Absence

Classroom Teacher:

Christina Murray Ross 6/30/10

NOTE: FMLA/CFRA = Family Medical Leave of Absence/California Family Rights Act

Anaheim City School District
Human Resources Department

**CLASSIFIED PERSONNEL
August 23, 2010 Board Agenda**

CLASSIFIED PERSONNEL

Employment

Playground Supervisor:

Elida Chavez	District Office	7/23/10
Laura Alvarado	District Office	7/26/10
Encanto C. Ledesma	District Office	8/5/10
Genevieve Crystal Sandoval	District Office	8/10/10
Rita Lupercio	District Office	8/11/10
Maria de Jesus Alonso	District Office	8/13/10

Instructional Assistant – Head Start:

Laura Altigracia Zamora	Ross	8/10/10
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Substitute Technology Assistant:

Justin D. Spencer	District Office	7/28/10
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39-Month Rehire

3 hr - Community Liaison:

Elida Torres	Jefferson	8/19/10
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Custodian:

Victor Perez, Jr.	Maintenance	8/2/10
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Preschool Teacher:

Araceli Cardenas	Ponderosa	8/2/10
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3.5 hr - Health Clerk

Eleuteria Garcia Gutierrez	Pupil Services	8/19/10
Alexandra Jabaz	Pupil Services	8/19/10
Maria Del Carmel Munguia	Pupil Services	8/19/10
Maricela Alvarez	Pupil Services	8/19/10

3 hr - Instructional Assistant-Bilingual

Margarita Perez	Gauer	8/19/10
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Change in Assignment

From Substitute Office Assistant to Director's Secretary:

Wendy Cervantes	Curriculum and Instruction	8/4/10
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From Substitute School Office Assistant to Community Liaison:

Joel Mendoza	Barton	8/19/10
Michelle Barragan	Gauer	8/19/10

From School Office Assistant to Substitute School Office Assistant:

Monica Flores	District Office	7/1/10
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From Instructional Assistant – Special Ed to Substitute Instructional Assistant – Special Ed:
Rebecca Harne District Office 8/10/10

From Substitute Technology Assistant to 3 hr - Technology Assistant
Justin D. Spencer Madison 8/19/10

Out of Class

From School Office Assistant to School Office Coordinator:
Veronica Camez Gauer 8/9/10-9/17/10

Resignation

Instructional Assistant – Special Education:
Alvin Rocha Ross 8/1/10

Preschool Teacher:
Maria Valle-Banuelos Marshall ECE 8/2/10

Technology Assistant:
Jagath Jayaratne Jefferson 8/17/10

Substitute Instructional Assistant – Special Education:
Janeth Delfin District Office 7/27/10

Retirement

Instructional Assistant – Special Education:
Marilyn Mc Laughlin Madison 7/1/10
(27 Years of Service)

Retirement (PERS Disability)

Bus Driver:
Adriana Varela Transportation 3/5/10
(16.5 Years of Service)

Termination from Leave of Absence

Instructional Assistant – Special Education:
Ciro Beltran District Office 6/30/10

Anaheim City School District
Human Resources Department

Payment for Extra Duty/Training/Seminars/Jury Duty
August 23, 2010 Board Agenda

Last Name	First Name	School	Position	Description	Date(s)	Stipend	Pseudo	Program
Aguilar	Sandra	Franklin	Teacher	5 th Grade Instructional Planning	6/24/10	\$25.906	017020-1119	Title 1
Johnson	Shannon	Franklin	Teacher	5 th Grade Instructional Planning	6/24/10	\$25.906	017020-1119	Title 1
Josey	Lu Anne	Franklin	Teacher	5 th Grade Instructional Planning	6/24/10	\$25.906	017020-1119	Title 1
Luna	Susan	Franklin	Teacher	5 th Grade Instructional Planning	6/24/10	\$25.906	017020-1119	Title 1
Carlin	Jennifer	Jefferson	Teacher	Jury Duty	7/14/10	\$150.00	0111021010-1118	Reg. Ed.
Jones	Julie	Mann	Teacher	Completion of Duty Schedule	7/2/10	\$50.00	0117381110-1118	Title 1
McConnell	Danielle	Mann	Teacher	Completion of Duty Schedule	7/2/10	\$50.00	0117381110-1118	Title 1
Primising	Kathleen	Palm Lane	Teacher	Jury Duty	7/6/10, 7/7/10	\$300.00	0119021010-1118	Reg. Ed.
Aurang	Mahnaz	Price	Teacher	Kindergarten Assessment	5/25/10 – 6/23/10	\$975.00	017033-1118	Title 1

Anaheim City School District
Human Resources Department

**ADDITIONAL WORKDAYS TO THE 2010-11 SCHOOL YEAR
FOR CLASSIFIED PERSONNEL**

August 23, 2010 Board Agenda

Five (5) additional work days for the 2010-11 school year for Head Start Family Service Assistants, Health Clerk, and Office Assistants to participate in the parent orientation meetings August 2-6, 2010, for the following employees:

- Delma Angel-Alcaraz
- Jessica Rodriguez
- Maria Lopez
- Martha Ravelo
- Obdulia Torres

*Funding: 12-47531025-2933 Head Start Parent Activities
(Child Development – Restricted/Federal)*

- Elnise Diaz
- Francis Ramirez
- Maria Caballero

*Funding: 12-47531028-2413 Head Start Admin
(Child Development – Restricted/Federal)*