

4:00 p.m., CLOSED SESSION  
7:00 p.m., REGULAR SESSION

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT  
1301 E. Orangethorpe Avenue  
Placentia, CA

Agenda  
Board Meeting  
Board of Education

4:00 p.m., Tuesday, May 11, 2021  
District Educational Center  
1301 E. Orangethorpe Avenue  
Placentia, CA 92870

A Regular Meeting of the Board of Education of the Placentia-Yorba Linda Unified School District, called by Mrs. Karin Freeman, President, in accordance with Executive Order N-29-20, Government Code Sections 54950 et. seq., and Education Code Sections 35140 et seq., is to be held at 4:00 p.m., Tuesday, May 11, 2021 at the District Educational Center, 1301 E. Orangethorpe Avenue, Placentia. The May 11, 2021 Board Meeting will be held in the traditional format and open to the public with limited seating due to responsible distancing. Masks are required. The number to call-in to listen to this meeting is provided below. Time: \_\_\_\_\_

Call-in to listen during Public Session: 1 669 900 6833  
Meeting ID: 875 1641 6572

*All documents related to the open session agenda which are provided to all or a majority of the members of the Board of Education are available for public inspection 72 hours prior to the regularly-scheduled Board meeting by contacting the Superintendent's Office at the above-referenced address.*

**CLOSED SESSION**

Adjourn to Closed Session for the purpose of discussing matters expressly authorized by Government Code Sections 3549.1, 54956.8, 54956.95, 54957, and 54957.6 at \_\_\_\_\_ p.m.

**Page(s)**

1. Superintendent's Evaluation: 120-Day Report
2. Conference with Labor Negotiator Unrepresented  
Employee: Superintendent  
Agency Negotiator: Todd Robbins, Partner, AALRR
3. Public Employment Discipline/Dismissal/Release
  - Conference with AALRR legal counsel, Todd Robbins
4. Claim
  - Claimant: Jacoby Gonchar  
Agency Claimed Against: Placentia-Yorba Linda Unified School District  
Monetary amount: \$115,000
5. Public Employment per Human Resources Report 66-86
6. Public Employment Appointment
  - High School Assistant Principal (2)
  - Elementary School Principal (3)
  - Activities Director
  - Elementary Director
  - Student Wellness, Access, and Academic Success Director
  - Elementary Curriculum and Instruction Administrator
7. Conference with labor negotiators Dr. James Elsasser, Superintendent; Rick Lopez, Assistant Superintendent, Human Resources; David Giordano, Assistant Superintendent, Business Services
  - CSEA
  - APLE

**REGULAR SESSION**

Reconvene to Regular Session at \_\_\_\_\_ p.m.

**PLEDGE OF ALLEGIANCE** – Mrs. Marilyn Anderson

**ROLL CALL**

Members Present	_____
Members Absent	_____
Late Arrivals	_____
Early Departures	_____

**APPROVAL OF AGENDA**

Approve the May 11, 2021 Board of Education agenda as recommended by the Superintendent.

Student Board Member Preferential Vote:	Aye _____	Nay _____
Action _____	Motion _____	
Ayes _____ Noes _____	Second _____	

**PUBLIC COMMENT ANNOUNCEMENT**

Those audience members wishing to address the Board during the Public Comment segment of the agenda are reminded to fill out a public comment form available in the foyer and turn it in prior to the Board holding Public Comment. The Board’s bylaws do not allow forms to be submitted once the presiding officer has called for Public Comment. You will be asked to remain in your seat or in the foyer, wear a mask, and practice social distancing until it is your turn to speak.

Public comment speakers are expected to abide by Board Policy 1312, *Civility Policy*, which promotes mutual respect, civility, and orderly conduct among district employees, parents, and the public. This policy is not intended to deprive any person of his/her right to freedom of expression, but only to maintain, to the extent possible and reasonable, a safe, harassment-free environment. Any individual who disrupts or threatens to disrupt school/office operations; threatens the health and safety of students or staff; willfully causes property damage; uses loud and/or offensive language which could provoke a violent reaction; or who has otherwise established a continued pattern of unauthorized entry on school district property, will be directed to leave school or school district property promptly.

A maximum of thirty (30) minutes is set aside for public comment at each meeting; speakers are allowed a maximum of five minutes to address the Board in English and/or in their primary language on any item(s) within the Board’s jurisdiction. When translation is requested, up to five additional minutes will be provided for English translation.

Persons with a disability who require a disability-related modification or accommodation, including auxiliary aids, in order to participate in a meeting, and persons who need translation assistance or services, may request such modification, accommodation, or services from the PYLUSD District Office at (714) 985-8400 or by fax at (714) 993-4875. Notification 48 hours prior to the meeting will enable the District to make reasonable arrangements.

**MINUTES**

1. It is the recommendation of the Superintendent of Schools that the Board of Education approve the minutes of the Regular Meeting of April 13, 2021.

Student Board Member Preferential Vote:                      Aye \_\_\_\_\_                      Nay \_\_\_\_\_

Action \_\_\_\_\_                      Motion \_\_\_\_\_

Ayes \_\_\_\_\_ Noes \_\_\_\_\_                      Second \_\_\_\_\_

2. It is the recommendation of the Superintendent of Schools that the Board of Education approve the minutes of the Regular Meeting of April 27, 2021.

Action \_\_\_\_\_                      Motion \_\_\_\_\_

Ayes \_\_\_\_\_ Noes \_\_\_\_\_                      Second \_\_\_\_\_

**RECOGNITIONS**

- You Are the Advantage Award – Letty Gali, LOT318

**PUBLIC COMMENT**

**STUDENT BOARD REPORT** – An opportunity for the student board representative to provide a report of activities and events occurring at the district’s high schools.

**SUPERINTENDENT’S REPORT** – An opportunity for the Superintendent to share matters of special interest or importance which are not on the Board agenda and/or special presentations of district programs or activities.

**CONSENT CALENDAR**

Actions proposed for Consent Calendar (block vote) items are consistent with approved practices of the district and are deemed routine in nature. Since trustees receive Board agenda backup information in advance of scheduled meetings, they are prepared to vote with knowledge on the block vote items.

Consent Calendar items are voted on at one time, although any such item can be considered separately at a Board member’s request, in which event it will be acted upon subsequent to action on the Consent Calendar. The purchase order master list, warrant registers, and contracts considered at this meeting are available to the Board under separate cover.

1. Approve/ratify purchase orders in the following amounts: **(2020/2021)** – General Fund (0101), \$1,711,834.26; Child Development Fund (1212), \$2,624.83; Cafeteria Fund (1313), \$170.61; Capital Facilities Agency Fund (2545), \$40,355.20; Schools Facilities Fund/Prop 47 Fund (3539), \$522,267.05; Insurance and Property Loss Fund (6770), \$293,916.79. 1
2. Approve warrant listings in the following amounts: Check #235113 through 235880; current year expenditures (March 21, 2021 through April 24, 2021) \$7,211,029.98; and payroll registers 9A, \$11,922,184.56, 9B, \$4,489,395.51. 2

**CONSENT CALENDAR (Continued)**

3. Accept as complete the project(s) listed and authorize filing Notice(s) of Completion. 4
4. Declare the property surplus, approve disposal of the items by public auction, and approve disposal of any items not acceptable for auction by the most economical means. 6
5. Designate textbooks as obsolete and approve disposal. 7
6. Award the contract for Bid No. 221-05 for fiber fall and mulch installation services to RWP Transfer, Inc., dba Recycled Wood Products, effective July 1, 2021 through June 30, 2022. 8
7. Award Unit Bid No. 221-06 for landscaping and irrigation services to Johnson Landscapes, effective July 1, 2021 through June 30, 2022. 9
8. Approve contract renewal per RFP No. 2019-02 for tree trimming, removal, and inventory services to West Coast Arborists, Inc., effective July 1, 2021 through June 30, 2022. 10
9. Authorize the continued use of (DGS) Contract No. 4-17-78-0006B for the purchase and warranty of playground and outdoor equipment with Miracle Recreation Equipment Company, effective July 1, 2021 through September 30, 2022 11
10. Approve contract renewal per Unit Bid No. 219-02 for general contractor services with New Dimension and Easterday Construction, effective July 1, 2021 through June 30, 2022. 12
11. Approve contract renewal of Unit Bid No. 218-02 for painting services with Painting & Decor, effective May 23, 2021 through May 22, 2022. 13
12. Approve renewal of contract per Unit Bid No. 219-07 for fencing services with J.M. Justus Fence Co. and Econo Fence, Inc., effective June 19, 2021 to June 18, 2022. 14
13. Approve District membership in California Association of School Business Officials (CASBO), effective July 1, 2021 through June 30, 2022. 15
14. Approve 70 regular sections and 4 grant funded sections with the North Orange County Regional Occupational Program for the 2021-22 school year. 16
15. Adopt Resolution No. 20-28 to establish the Student Activity Fund (0808). 17
16. Authorize the use of Chino Valley Unified School District RFP No. 19-20-40 for the purchase of dairy and fresh juice with Clearbrook Dairy, effective July 1, 2021 through June 30, 2022. 19
17. Approve contract renewal to provide employee life insurance coverage with Anthem Blue Cross Life and Health Insurance Company, effective October 1, 2021 through September 30, 2022. 20
18. Approve contract renewal for workers' compensation administration with Athens Administrators, effective July 1, 2021 through June 30, 2022. 21

**CONSENT CALENDAR (Continued)**

19. Approve contract renewal for HMO dental insurance with CIGNA Dental Health of California, Inc., effective October 1, 2021 through September 30, 2022. 22
20. Approve summer high school sports camp student accident and general liability insurance provided by Myers-Stevens & Toohey & Co., effective June 19, 2021 through August 30, 2021. 23
21. Approve accidental death and dismemberment insurance provided by National Union Fire Insurance Company of Pittsburgh, PA, effective October 1, 2021 through September 30, 2022. 24
22. Approve contract renewal for voluntary long-term insurance with UNUM Life Insurance Company of America, effective October 1, 2021 through September 30, 2022. 25
23. Approve contract renewal of Bid No. 218-01 for maintenance and service of District telephone and voice mail systems with Digital Telecommunications System, effective July 1, 2021 through June 30, 2022. 26
24. Approve Internet Access Agreement No. 51431 for Internet access services with Orange County Superintendent of Schools, effective July 1, 2021 through June 30, 2022. 27
25. Approve Participation Agreement No. 51482 for School-based Medi-Cal Administration Activities participation with Orange County Superintendent of Schools, effective July 1, 2021 through June 30, 2022. 28
26. Approve contract for E-Rate compliance services with CSM Consulting, Inc., effective July 1, 2021 through June 30, 2022. 29
27. Approve contract renewal for crossing guard services at City determined locations with All City Management Services, Inc., effective July 1, 2021 through June 30, 2022. 30
28. Approve agreement for home-to-school transportation services with JFK Transportation Co., Inc., effective May 12, 2021 through June 30, 2021. 31
29. Approve a one-year renewal of the agreement for certificate of insurance compliance and tracking with Business Credentialing Service (BCS), effective May 14, 2021 through May 13, 2022. 32
30. Approve/ratify Independent Contractor Agreements – Educational Services – as listed in accordance with Board Policy No. 4124, Retention of Consultants. 33
31. Ratify the special education individual services contracts and related services requests. (Individual contract on file.) 35
32. Ratify authority to settle the special education settlement agreement in the amount of \$24,250 in Case No. 2020091002. 36
33. Approve the Special Education Information System (SEIS) Programming and Maintenance Integration agreement between San Joaquin County Office of Education and Northeast Orange County Special Education Local Plan Area effective July 1, 2021, for 36 months. 37

**CONSENT CALENDAR (Continued)**

- |     |   |    |
|-----|---|----|
| 34. | Amend the increased costs between the Orange County Superintendent of Schools and the Placentia-Yorba Linda Unified School District for July 1, 2020, through June 30, 2021.  | 38 |
| 35. | As required by the State of California, ratify supplemental instructional materials for English language arts/English language development and mathematics with Curriculum Associates, LLC, for i-Ready for students in Grades 6-8. | 39 |
| 36. | Approve the Caldwell Physical Therapy and Sports Rehabilitation Athletic Training Contract for services for the 2021-22 school year.  | 40 |
| 37. | Approve the Certiport Authorized Test Center Agreement with National Computer Systems Pearson, Inc. for El Dorado High School to be a Certiport Authorized Test Center for the 2021-22 school year.                                 | 41 |
| 38. | Approve the subscription agreements with FamilyID for the 2021-22 school year.  | 42 |
| 39. | Approve the agreement with FilmEd Academy of the Arts for El Dorado, Esperanza, and Yorba Linda High Schools for the 2021-22 school year.   | 43 |
| 40. | Approve the agreement with 5-Star Students, LLC for the software technology at all Placentia-Yorba Linda Unified School District middle and high schools to more efficiently monitor school-sponsored events.                       | 44 |
| 41. | Approve the agreement with Nearpod for a subscription purchase of an online software system for the 2021-22 school year for our K-12 schools.   | 45 |
| 42. | Ratify the OC Labs agreement for the 2021-22 school year.   | 46 |
| 43. | Renew the subscription with Pitsco, Inc. for access to the online curriculum in support of middle school STEM labs.   | 47 |
| 44. | Approve the subscription agreements with Platform Athletics for the 2021-22 school year.  | 48 |
| 45. | Approve the subscription agreements with Transeo for the 2021-22 school year.   | 49 |
| 46. | Renew licenses with zSpace for access to software in support of middle school STEM labs.  | 50 |
| 47. | Approve the school-sponsored field trips as listed in accordance with Board Policy No. 6153, School-Sponsored Trip.   | 51 |
| 48. | Accept gifts as listed, such action being in compliance with Education Code Section 41032, and direct the Superintendent to send letters of appreciation.   | 63 |
| 49. | Approve contract for professional services with Outreach Concern, Inc. from July 1, 2021 to June 30, 2022.  | 64 |
| 50. | Approve Southern California Sensory Screening, Inc. Agreement from July 1, 2021 to June 30, 2022.   | 65 |

**CONSENT CALENDAR (Continued)**

51. Approve Classified Human Resources Report. 66

52. Approve Certificated Human Resources Report. 76

Approve the above listed recommendations.

Student Board Member Preferential Vote: Aye \_\_\_\_\_ Nay \_\_\_\_\_

Action \_\_\_\_\_ Motion \_\_\_\_\_  
Ayes \_\_\_\_\_ Noes \_\_\_\_\_ Second \_\_\_\_\_

**GENERAL FUNCTIONS**

Adopt Resolution No. 20-30, designating the month of May 2021 as Mental Health Awareness Month. 87

Student Board Member Preferential Vote: Aye \_\_\_\_\_ Nay \_\_\_\_\_

Action \_\_\_\_\_ Motion \_\_\_\_\_  
Ayes \_\_\_\_\_ Noes \_\_\_\_\_ Second \_\_\_\_\_

**CURRICULUM AND INSTRUCTION**

Adopt the 2021 Expanded Learning Opportunities (ELO) Grant Plan. 90

Student Board Member Preferential Vote: Aye \_\_\_\_\_ Nay \_\_\_\_\_

Action \_\_\_\_\_ Motion \_\_\_\_\_  
Ayes \_\_\_\_\_ Noes \_\_\_\_\_ Second \_\_\_\_\_

**BUSINESS AND FINANCIAL**

Approve the Yorba Linda Middle School Athletic Fields Joint Use Agreement with the City of Yorba Linda, effective May 12, 2021 through December 31, 2030. 91

Action \_\_\_\_\_ Motion \_\_\_\_\_  
Ayes \_\_\_\_\_ Noes \_\_\_\_\_ Second \_\_\_\_\_

**BOARD INFORMATION**

Information regarding Third Quarter Financial Report as of March 31, 2021.

**BOARD DISCUSSION**

The Board will be presented with information to support an ongoing discussion regarding electronic access to Board meetings. 92

**COMMUNICATIONS AND BOARD REPORT**

1. Communications: Documents addressed to Board members which relate to the district or public education and are submitted as official communications to the district.
2. Board Report: Board member discussion relative to conferences, workshops, meetings, school visitations and activities, and adjunct assignments, etc.

**ADJOURNMENT**

Time: \_\_\_\_\_

Student Board Member Preferential Vote:

Aye \_\_\_\_\_ Nay \_\_\_\_\_

Action \_\_\_\_\_

Motion \_\_\_\_\_

Ayes \_\_\_\_\_ Noes \_\_\_\_\_

Second \_\_\_\_\_

**NEXT SCHEDULED MEETING**

June 1, 2021 (5:00 p.m.)

June 22, 2021

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT  
1301 E. Orangethorpe Avenue  
Placentia, CA

Minutes  
Board Meeting  
Board of Education

6:00 p.m., Tuesday, April 13, 2021  
District Educational Center  
1301 E. Orangethorpe Avenue  
Placentia, CA 92870

A Regular Meeting of the Board of Education of the Placentia-Yorba Linda Unified School District was called by Mrs. Karin Freeman, President, in accordance with Executive Order N-29-20, Government Code Sections 54950 et. seq., and Education Code Sections 35140 et seq., at 6:00 p.m., Tuesday, April 13, 2021 at the District Educational Center, 1301 E. Orangethorpe Avenue, Placentia.

**CLOSED SESSION**

Adjourned to Closed Session for the purpose of discussing matters expressly authorized by Government Code Sections 3549.1, 54956.8, 54956.95, 54957, and 54957.6 at 6:04 p.m.

**REGULAR SESSION**

Reconvened to Regular Session at 7:18 p.m.

**REPORT OUT OF CLOSED SESSION**

1. The Board took action to appoint Amruta Singh, Special Education Program Specialist, effective April 14, 2021.

Action: Carried

Motion: Mrs. Carrie Buck

Second: Mrs. Marilyn Anderson

Ayes: Karin Freeman, Carrie Buck, Marilyn Anderson, Leandra Blades

Noes: None

Absent: Shawn Youngblood

Abstained: None

2. The Board met and conferred in Closed Session to approve General Liability Claim No. 562240 for Joseph Becerra.

Action: Carried

Motion: Mrs. Carrie Buck

Second: Mrs. Karin Freeman

Ayes: Karin Freeman, Carrie Buck, Marilyn Anderson, Leandra Blades

Noes: None

Absent: Shawn Youngblood

Abstained: None



**PUBLIC COMMENT**

Allen Zakarian addressed the Board regarding teacher appreciation.

William Brown addressed the Board regarding getting children back to school five days a week.

Heather Brown addressed the Board regarding middle and high school schedules and Classwize.

Nick Brown addressed the Board regarding getting back to school five days a week.

Linda Manion addressed the Board regarding support for teachers.

Deborah Myers addressed the Board regarding teacher support and good news at Glenknoll Elementary.

Ed Gun addressed the Board regarding classrooms.

Richard Kenneth addressed the Board regarding mandatory vaccinations for children.

Jeremy Kelly addressed the Board regarding support for teachers.

Donna Frely addressed the Board regarding Glenview updates.

Mrs. G. addressed the Board regarding Classwize.

**STUDENT BOARD REPORT**

Student Board Member Jackson Hartman provided a report of the activities and events occurring at the district's high schools.

**SUPERINTENDENT'S REPORT**

Our April Board Meeting traditionally serves as a night of celebration for our annual High School Student Recognition Ceremony when we dedicate time to recognizing the outstanding accomplishments of various students and student groups in a variety of unique categories. These include County and State Academic Decathlon Winners, AVID Standout Seniors, Mock Trial Winners, National Hispanic and African American Recognition Program Finalists, National Merit Scholarship Program Finalists, Science Olympiad Winners and our Outstanding High School Seniors. In years past, the Board room has been filled during this ceremony with smiling students, proud parents, friendly families, admiring administrators, and more! This year, we will celebrate nearly one hundred students with certificates and a letter on behalf of the Board of Education to each individual who would have been a part of tonight's ceremony. We hope to resume this tradition next school year in order to celebrate the successes of our students and coaches, which embody the district's core value of excellence.

Next, in an effort to recognize and uplift Placentia-Yorba Linda Unified School District employees, a team of representatives at the district level recently developed a digital campaign titled "Heart and Soul" to boost morale through a unique expression of gratitude, including a video, email signature graphic and banners for our employees' efforts. Whether a teacher, classified staff member, or administrator, our employees' collective contributions are what make PYLUSD successful for students, families, and the community.

Tonight on the agenda, Trustees will take action on Resolution No. 20-26 designating the week of May 9-15 as California Week of the Teacher and Resolution No. 20-27 designating the week of May 16-22 as Classified School Employee Week. Our district will spend both of these weeks showing our profound gratitude for our employee groups. They truly are the heart and soul of our school district.

**CONSENT CALENDAR**

1. Approved/ratified purchase orders in the following amounts: **(2020/2021)** – General Fund (0101), \$1,439,932.17; Child Development Fund (1212), \$964.01; Cafeteria Fund (1313), \$8,001.61; Capital Facilities Fund (2525), \$71,185.34; Capital Facilities Agency Fund (2545), \$90,543.84; Schools Facilities Fund/Prop 47 Fund (3539), \$8,139.04; Community Facilities District #1 Fund (4991), \$3,567.01.
2. Approved warrant listings in the following amounts: Check #234453 through 235112; current year expenditures (February 21, 2021 through March 20, 2021) \$6,933,509.59; and payroll registers 8A, \$11,930,994.16, 8B, \$4,367,409.35.
3. Accepted as complete the project(s) listed and authorized filing Notice(s) of Completion. (See attached.)
4. Declared the property surplus, approved disposal of the items by public auction, and approved disposal of any items not acceptable for auction by the most economical means.
5. Designated textbooks as obsolete and approved disposal.
6. Approved the Consultant Services Agreement(s) – Maintenance and Facilities – as listed in accordance with Board Policy No. 4124, Retention of Consultants. (See attached.)
7. Approved renewal of contract per Unit Bid No 219-11 for roofing services with Best Contracting, effective April 15, 2021 through April 14, 2022.
8. Awarded Bid No. 221-03 for roofing projects at Mabel Paine and Morse Elementary Schools, Kraemer and Bernardo Yorba Middle Schools, and Esperanza High School, and awarded contracts to Adco Roofing, Inc., Best Contracting Services, and C.I. Services.
9. Authorized the use of State of California CMAS Contract No. 4-20-56-0006B for the purchase of roofing materials from The Garland Company, Inc. through December 31, 2024.
10. Awarded Bid No. 221-04 for painting projects at Travis Ranch School, Bernardo Yorba Middle School, El Dorado and Esperanza High Schools, and the District Education Center, and awarded contracts to A.J. Fistes Corporation, Polychrome Construction, and Astro Painting Co.
11. Authorized use of Bid No. 18-22 for the purchase of paint and related materials and supplies with Vista Paint, effective April 14, 2021 through April 7, 2022.
12. Approved renewal of contract per RFP No. 2019-07 for swimming pool cleaning and equipment repair services with Sea Clear Pools, effective April 15, 2021 through April 14, 2022.
13. Approved renewal of contract per Unit Bid No. 219-10 for electrical services with Seco Electric and Lighting, effective May 1, 2021 through April 30, 2022.
14. Approved Independent Contractor(s) Agreement – Business Services – as listed in accordance with Board Policy No. 4124, Retention of Consultants. (See attached.)
15. Approved the agreement for armored transport services with Sectran Security Inc., effective April 14, 2021 through April 13, 2023.
16. Renewed the agreement for pest control services with Pest Options, effective July 1, 2021 to June 30, 2022.

**CONSENT CALENDAR (Continued)**

17. Approved renewal of the lease agreement for the heat sealer equipment, purchase of meal trays, and supplies with Oliver Packaging, effective July 1, 2021 through June 30, 2022.
18. Approved renewal of the agreement with Food Safety Systems, effective July 1, 2021 through June 30, 2022.
19. Approved contract renewal per RFP No. 2020-01 for purchase and delivery of pizza with Papa John's Pizza, effective July 1, 2021 through June 30, 2022.
20. Approved the agreement for public auction services with TLC Auctions, effective April 14, 2021 through June 30, 2022.
21. Approved Independent Contractor Agreements – Educational Services – as listed in accordance with Board Policy No. 4124, Retention of Consultants. (See attached.)
22. Approved the special education individual services contracts and related services requests. (Individual contract on file.) (See attached.)
23. Ratified authority to settle the special education settlement agreement in the amount of \$3,720 for Student Identification No. 1716.
24. Ratified authority to settle the special education settlement agreement in the amount of \$12,500 for Student Identification No. 1717.
25. Ratified authority to settle the special education settlement agreement in the amount of \$7,800 for Student Identification No. 1718.
26. Ratified the memorandum of understanding between the Anaheim Union High School District and the Placentia-Yorba Linda Unified School District for February 1, 2020, through June 30, 2020, and for July 1, 2020, through June 30, 2021, for the provision of educational services to special education students.
27. Approved the funding sources amendment for consulting services with Bell Educational Solutions for professional management and leadership services through June 30, 2021.
28. Approved the online subscription for Teachers Pay Teachers for El Camino Real High School for use during spring and summer 2021.
29. Approved the subscription agreement for 2021-22 with Mystery Science for all elementary schools in the Placentia-Yorba Linda Unified School District.
30. Held by Trustee Marilyn Anderson.
31. Approved the software license agreement with Instructure, Inc. for the 2021-22 school year.
32. Held by Trustee Leandra Blades.
33. Approved the North Orange County Regional Occupation Program for Career Guidance Specialists Agreement for the 2021-22 school year.
34. Approved the agreement with ParentPowered PBC for Ruby Drive Elementary from April 15, 2021, through March 15, 2022.

**CONSENT CALENDAR (Continued)**

- 35. Presented Quarterly Uniform Complaint Report for the period of January 1 - March 31, 2021. (See attached.)
- 36. Accepted gifts as listed, such action being in compliance with Education Code Section 41032, and directed the Superintendent to send letters of appreciation. (See attached.)
- 37. Approved the agreement with the National Center for Education Research and Technology (NCERT) for membership services for the 2021-22 school year.
- 38. Approved Raptor Technologies Visitor Management System Annual Access Fee Renewal effective June 1, 2021 through May 31, 2022.
- 39. Approved the agreement with California State University, Northridge for Speech-Language Pathology and Audiology Program from April 14, 2021 to January 1, 2024.
- 40. Approved the school district placement agreement with the University of Southern California, Rossier, from April 14, 2021 to June 30, 2024.
- 41. Approved the Memorandum of Agreement with University of Southern California, Suzanne Dworak-Peck School of Social Work from April 14, 2021 to April 13, 2024.
- 42. Approved the Clinical Rehabilitation Waiver for Stephanie Jewett.
- 43. Approved Classified Human Resources Report. (See attached.)
- 44. Approved Certificated Human Resources Report. (See attached.)

Approve the above listed recommendations.

Preferential Student Board Member vote: Aye

Action:	Carried	Motion:	Mrs. Marilyn Anderson
		Second:	Mrs. Carrie Buck

Ayes: Karin Freeman, Carrie Buck, Marilyn Anderson, Leandra Blades  
 Noes: None  
 Absent: Shawn Youngblood  
 Abstained: None

- 30. Approved the software license agreement with eDynamic Learning, Inc. for the remainder of the 2020-21 school year through August 5, 2021.

Preferential Student Board Member vote: Aye

Action:	Carried	Motion:	Mrs. Marilyn Anderson
		Second:	Mrs. Carrie Buck

Ayes: Karin Freeman, Carrie Buck, Marilyn Anderson, Leandra Blades  
 Noes: None  
 Absent: Shawn Youngblood  
 Abstained: None











**NOTICES OF COMPLETION**

<b>P.O. Number</b>	<b>Contractor</b>	<b>Project</b>
P82C0495	Easterday Construction, Inc.	Yorba Linda Maintenance Yard Bid No. 219-02 Restroom remodel to convert men's restroom to women's restroom
P82C0560	Golden State Constructors, Inc.	Yorba Linda Middle School Bid No. 217-07 Install concrete walkway from city restroom to sidewalk
P82C0537	New Dimension General Construction, Inc.	Esperanza High School Bid No. 219-02 Upgrade two modular buildings for the Early College Program on West Campus
P82C0555	New Dimension General Construction, Inc.	Fairmont Elementary School Bid No. 219-02 Time and material to pave, seal, and stripe new layout for parking lot access configuration project
P82C0534	Seco Electric & Lighting, Inc.	Various Sites Bid No. 219-10 Install cam locks at remaining school sites
P82C0516	Time & Alarm Systems	Esperanza High School Bid No. 220-07 Replace intercom system with new Bogen System for West Campus

**CONSULTANT SERVICES AGREEMENT(S) - MAINTENANCE AND FACILITIES DEPARTMENT**

- Studio+ Architecture Corp. Approve the Consultant Services Agreement to provide architectural services regarding facility management issues, contract period April 14, 2021 through June 30, 2022.  
  
Redevelopment Agency Fund (2545) \$20,000

**CONSULTANT SERVICES AGREEMENT(S) - BUSINESS SERVICES DEPARTMENT**

- **Stealth Audio Visual**      Approve Independent Contractor Agreement with Stealth Audio Visual to provide technical assistance and consulting services for program design and onsite support for the 2021 graduations. All of the graduations will be live streamed, as those attending will be limited in order to maintain social distancing. The graduations will be structured as traditional site graduations located at Bradford and Shapell Stadiums for the high schools and middle schools. In addition, there will be a drive-through graduation located at the District Office for students who choose that option.

General Fund (0101)

\$32,000



**SPECIAL EDUCATION CONTRACTS**

1. Congruent Lives, Inc. Master Contract for Nonpublic, Nonsectarian School/Agency Services from April 13 - June 30, 2021; budgeted special education funds, NTE: \$25,000.
  
2. Therapy Travelers Master Contract for Nonpublic, Nonsectarian School/Agency Services from August 2, 2020 - June 30, 2021; was originally Board approved on September 8, 2020, and December 15, 2020, for a total amount of \$440,000. This request increases funds by \$350,000 for a revised total of budgeted special education funds, NTE: \$790,000.



Orange County Department of Education  
Educational Services Division

**Williams Settlement Legislation  
Quarterly Report of Uniform Complaints  
2020-21**

**District:** Placentia-Yorba Linda Unified School District  
**District Contact:** Dr. Linda Adamson  
**Title:** Assistant Superintendent

- Quarter #1 July 1 – September 30, 2020 **Report due by October 30, 2020**
- Quarter #2 October 1 – December 31, 2020 **Report due by January 29, 2021**
- Quarter #3 January 1 – March 31, 2021 **Report due by April 30, 2021**
- Quarter #4 April 1 – June 30, 2021 **Report due by July 30, 2021**

**Check the box that applies:**

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of the complaints.

Type of Complaint	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	-0-		
Teacher Vacancies or Missassignments	-0-		
Facility Conditions	-0-		
<b>TOTALS</b>	<b>-0-</b>		

Name of Superintendent: James Elsasser, Ed.D.  
 Signature of Superintendent: \_\_\_\_\_ Date: \_\_\_\_\_

**Please submit to:**

Alicia Gonzalez, Sr. Administrative Assistant  
Orange County Department of Education  
200 Kalmus Drive, Mail Stop 2910 Redhill  
P.O. Box 9050, Costa Mesa, CA 92628-9050

Phone: (714) 966-4336 Email: [aliciagonzalez@ocde.us](mailto:aliciagonzalez@ocde.us) Fax: (714) 327-1371

**GIFTS**

1. Checks totaling \$23,063.27 from Golden PTA to be used for printer ink and school marquee for Golden Elementary School.
2. Check for \$1,000.00 from Rose Drive PTA to be used for a Brain Pop subscription for Rose Drive Elementary School.
3. Check for \$4,000.00 from Topaz PTA to be used for a new school marquee for Topaz Elementary School.
4. Checks totaling \$369.39 from Travis Ranch PTA to be used for art class and bookmarks for Travis Ranch School.
5. Check for \$90.00 from The Blackbaud Giving Fund to be used for materials and supplies for Valencia High School.
6. Check for \$2,400.00 from Van Buren PTA to be used for sixth-grade outdoor education for Van Buren Elementary School.
7. Check for \$1,495.30 from Saddleback Church Yorba Linda to be used for installation of outdoor power source for Yorba Linda High School.
8. 320 camera heads for doc cams from Patrick Cordes to be used in our district's technology program.
9. Engineering supplies from Bob Kluver to be used in our engineering classes for Esperanza High School.
10. Ten large bins of fabric from Coree DelGiorgio from Image Solutions to be used in creative art projects for Yorba Linda High School.
11. One clarinet from Stephanie Black-Hein to be used in our district's music program.

**CLASSIFIED HUMAN RESOURCES REPORT**

<u>Retirement</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Louie Fonseca	School/Comm Std Advisor	El Camino Real	03/30/21
David Barrozo	Groundskeeper II	Grounds	03/31/21
Charlotte Buss	Lead Academy Tutor	Melrose	03/05/21

<u>Resignation</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Heidi Allen	SPED Aide II	Travis Ranch	04/13/21
Paige Bakkers	SPED Aide I	BYMS	03/05/21
Sandra Cabrera Gomez	SPED Aide III	Lakeview	03/12/21
Maria Ciela Medina	SPED Aide III	Mabel Paine	03/26/21
Sara Huizar	SPED Aide II	Travis Ranch	03/15/21
Elizabeth Lopez	Preschool Paraeducator	Ruby Drive	03/05/21
Marisol Looper	Noon Duty Supvsr	Topaz	12/18/20
Heather Osborn	SPED Aide III	Tynes	03/05/21
Sally Slate	Noon Duty Spvsr	Brookhaven	03/17/21
Marie Slim	Library/Media Aide	Valencia	03/24/21
Briauna Stephens	SPED Aide III	Valencia	12/31/20

<u>Medical Layoff</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Karlynn Arciniega	Nutr Svs Worker	YLHS	03/03/21
Joana Mansoor	SPED Aide II	George Key	03/04/21
Blanca Patino	SPED Aide I	Melrose	02/26/21

Leave of Absence

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Reason</u>	<u>Effective</u>
Elizabeth Bahena	SPED Aide III	Tynes	Maternity	04/05/21-05/23/21
Elizabeth Bahena	SPED Aide III	Tynes	Child Bonding	05/24/21-06/17/21
Deena Freeman Grove	Child Care Tchr I	Linda Vista	Discretionary	03/24/21-08/06/21
Judy Haack	SPED Aide III	Tynes	Discretionary	01/04/21-04/04/21
Brigitte Michel	SPED Aide II	Golden	Family Health	03/15/21-03/19/21
Angelia Neito	SPED Aide III	Tynes	Educational	04/12/21-06/11/21
Johanna Parra	Wellness Specialist	Spec Ed	Maternity	03/02/21-06/18/21
Angelica Rossoni	College & Career Tech	YLHS	Maternity	03/01/21-05/27/21
Edith Serrano	SPED Aide II	Valencia	Child Bonding	02/07/21-05/27/21
Julie Taylor	Noon Duty Spvsr	Fairmont	Discretionary (rev)	01/04/21-04/12/21
Zedinia Vega	Nutr Svs Kchn Lead	Travis Ranch	Discretionary	03/02/21-04/16/21

Change of Status

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
KEishia Brushwyler	Clerk I	Clerk II	03/23/21
Zenobia Kadhom	SPED Aide II	SPED Aide II Spec	03/15/21
Lindsay Taylor	SPED Aide II	SPED Aide II Spec	03/03/21

Out of Class

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Maria Bryant	Nutr Svs Worker	Nutr Svs Site Lead	03/08/21-06/17/21

<u>Employ</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Amy Austin	Secretary II	Ed Services	03/08/21
Abigail Campos	Bil Presch Comm Liaison	Expanded Lrng	03/08/21
Madison Fernandez	SPED Aide I	Tuffree	03/23/21
Gabriela Gutierrez	Bil Clerk I	Ruby Drive	02/05/21
Hailey Harris	Academy Tutor	Expanded Lrng	03/15/21
Julie Imai	Clerk I	Van Buren	03/15/21
Gina Jackson	SPED Aide II	Van Buren	03/23/21
Matthew James	HVAC Mechanic	Maintenance	03/03/21
Brittany Johnson	SPED Aide I	Valencia	03/22/21
Alexis Jones	SPED Aide I	Valencia	02/18/21
Saige Krager	SPED Aide III	Lakeview	03/08/21
Andrew Monteverde	Night Custodian	Valadez	02/22/21
Gloria Palomares	SPED Aide III	Tynes	03/10/21
Adam Shrake	SPED Aide I	Topaz	03/22/21
Lily Simmons	SPED Aide II Spec	El Dorado	03/02/21
Dezirae Soria	SPED Aide II	Kraemer	03/01/21
Daisy Zambrano	Academy Tutor	Expanded Lrng	03/04/21

<u>Substitutes</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Paige Bakkers	SPED Aide I, II	SPED	03/08/21-06/18/21
Denise Broadwater	SPED Aide I, II	SPED	03/11/21-06/18/21
Abigail Campos	Bil Presch Paraed	Expanded Lrng	03/08/21-06/30/21
Karen Carr	SPED Aide I, II	SPED	03/03/21-06/18/21
Maria Cortez Banuelos	Bus Driver	Transportation	02/25/21-06/30/21
Lisa Friedman	School Sec I	George Key	03/09/21-06/15/21
Lisa Friedman	College and Career Tech	YLHS	03/01/21-06/18/21
Ana S Garcia	Receptionist	Human Rscs	02/19/21-06/30/21
Mauricio Gomez	Academy Tutor	Expanded Lrng	03/08/21-06/17/21
Gabriela Gutierrez	Bil Clerk I	Ruby Drive	02/16/21-06/17/21
Julie Imai	Clerk I	Van Buren	03/15/21-07/06/21
Julie Imai	Clerk III	BYMS	01/15/21-06/30/21
Jakir Jalali	SPED Aide I, II	SPED	02/16/21-06/18/21
Pamela Kibby	Lib/Media Tech	Ed Services	01/07/21-06/30/21
Robert Lemos	Custodian	Custodial Svs	03/01/21-06/30/21
Elizabeth Nguyen	SPED Aide I, II	SPED	02/16/21-06/18/21
Erika Parrilla	SPED Aide I, II, III	SPED	03/02/21-06/18/21
Stephanie Pritchard	SPED Aide I	SPED	01/27/21-06/18/21
Karyn Qsar	School Sec I	George Key	02/01/21-06/11/21
Ryan Sewell	SPED Aide I, II	SPED	02/02/21-06/18/21
Suzanne Smith	School Sec I	George Key	03/06/21-06/15/21
Ricardo Ugaldo	SPED Aide I, II	SPED	01/29/21-06/18/21

<u>Short Term</u>	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective</u>
Lauren Absmeier	3	Aide Training	Lakeview	03/01/21-03/26/21
Lauren Absmeier	1	Aide Training	Tynes	02/26/21-03/26/21
Anissa Alcaraz	100	Student Support	Tynes	02/16/21-06/18/21
Fidelis Amoroso	100	Student Support	Rose Drive	01/25/21-03/05/21
Fidelis Amoroso	100	Student Support	Rose Drive	03/01/21-04/16/21
Joshua Amparan	2	Aide Training	Wagner	02/09/21-02/19/21
Asseel Alnaimi	108	AVID Tutoring	Valencia	03/16/21-06/15/21
Ana Alvarado	50	Student Support	Expanded Lrng	03/22/21-04/30/21
Carlos Alvarado	60	Student Support	Expanded Lrng	03/22/21-04/30/21
Noe Anaya	20	Health Svs Support	Health Svs	01/01/21-06/18/21

<u>Short Term (Cont'd)</u>	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective</u>
Ashley Arroyo	100	Student Support	Woodsboro	02/01/21-03/12/21
Nancy Arias Martinez	10	Clerical Support	Health Svcs	03/06/21-06/26/21
Nancy Arias Martinez	20	Health Svcs Support	Health Svcs	01/01/21-04/01/21
Gayle Ashcraft	3	Aide Training	YLHS	02/16/21-05/28/21
Magdalena Avalos	2	Aide Training	Wagner	02/09/21-02/19/21
Kelly BarrHansen	45	Student Support	Linda Vista	03/01/21-04/02/21
Tamara Barron	330	Health Svcs Support	Health Svcs	01/01/21-06/18/21
Nicole Bartle	125	Health Svcs Support	Health Svcs	01/16/21-06/18/21
Janet Beltran	1	Student Bus Support	Lakeview	03/08/21-03/12/21
Alyssa Black	1	Aide Training	Mabel Paine	01/27/21-01/27/21
Daphne Blanco	3	Aide Training	YLHS	02/16/21-05/28/21
Krista Boich	255	Health Svcs Support	Health Svcs	01/16/21-06/18/21
Selina Brittain	105	Health Svcs Support	Health Svcs	01/16/21-06/18/21
Korey Brown	144	AVID Tutoring	El Dorado	03/16/21-06/15/21
Elizabeth Bruner	36	AVID Tutoring	El Dorado	03/16/21-06/15/21
Sandra Cabrera Gomez	1	Aide Training	Tynes	02/26/21-03/26/21
Sandra Cabrera Gomez	3	Aide Training	Lakeview	03/01/21-03/26/21
Stacy Calderon	2	Aide Training	Wagner	02/09/21-02/19/21
Juana Camacho	100	Student Support	Rose Drive	01/25/21-03/05/21
Noah Campbell	250	Health Clerk	Health Svcs	01/01/21-06/18/21
Abigail Campos	150	Preschool Support	Expanded Lrng	03/08/21-06/30/21
Anthony Castaneda	96	Student Support	SPED	03/08/21-05/07/21
Lauren Castro	144	AVID Tutoring	Esperanza	03/16/21-06/15/21
Sandra Chavez	1	Aide Training	Tynes	02/26/21-03/26/21
Sandra Chavez	3	Aide Training	Lakeview	03/01/21-03/26/21
Kim Chiles	1	Aide Training	Mabel Paine	01/27/21-01/27/21
Nhi Chiu	50	Health Svcs Support	Health Svcs	01/01/21-06/18/21
Carmen Coindreau Gonzalez	100	Translation Svcs	SPED	01/04/21-06/18/21
Nicole Colon	105	Health Svcs Support	Health Svcs	01/16/21-06/18/21
Colleen Cook	2	Aide Training	Wagner	02/09/21-02/19/21
Danniell Crocker	3	Aide Training	Lakeview	03/01/21-03/26/21
Danniell Crocker	1	Aide Training	Tynes	02/26/21-03/26/21
Gregg Darcy	85	Student Support	Tynes	03/08/21-06/18/21
Mireya Debaise	100	Health Svcs Support	Health Svcs	01/16/21-06/18/21
Uriel Delafuente	108	AVID Tutoring	Valencia	03/16/21-06/15/21
Uriel Delafuente	54	AVID Tutoring	BYMS	03/16/21-06/15/21
Teresa De La Torre	120	Health Svcs Support	Health Svcs	01/16/21-06/18/21
Darlene De Leon	40	AVID Tutoring	Kraemer	03/15/21-06/17/21
Diana Diaz	25	Student Support	SPED	02/23/21-03/05/21
Sherry Di Croce	65	Student Bus Support	Brookhaven	03/08/21-06/18/21
Veronica Dorado	1	Aide Training	Tynes	02/26/21-03/26/21
Veronica Dorado	3	Aide Training	Lakeview	03/01/21-03/26/21
Angela Duenas	2	Aide Training	Wagner	02/09/21-02/19/21
Silvana Egizii	90	Student Support	Wagner	03/15/21-04/30/21
William Erickson	1	Aide Training	Mabel Paine	01/27/21-01/27/21
Karen Estabrook	2	Aide Training	Wagner	02/09/21-02/19/21
Ashley Falls	2	Aide Training	Wagner	02/09/21-02/19/21
Stephanie Felix	2	Aide Training	Wagner	02/09/21-02/19/21
Adriana Ferrari	250	Health Clerk	Health Svcs	01/01/21-06/18/21
Marlee Fleckenstein	3	Aide Training	YLHS	02/16/21-05/28/21
Ana Flores	35	Health Svcs Support	Health Svcs	01/16/21-06/18/21
Daisy Flores-Galaviz	74	AVID Tutoring	Valencia	03/16/21-06/15/21
Ellen Franklin	35	Student Support	Linda Vista	03/01/21-04/02/21

<u>Short Term (Cont'd)</u>	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective</u>
Ana Maria Garcia	120	Health Svs Support	Health Svs	01/16/21-06/18/21
Arthur Garcia	1	Aide Training	Mabel Paine	01/27/21-01/27/21
Rebecca Garcia-Weston	182	Health Svs Support	Health Svs	01/16/21-06/18/21
Sara Gonzalez	200	Health Clerk	Health Svs	01/01/21-06/18/21
Jennifer Goodman	76	SPED Aide II	YLMS	02/01/21-06/18/21
Kimberly Granda	54	AVID Tutoring	BYMS	03/16/21-06/15/21
Kimberly Granda	34	AVID Tutoring	Valencia	03/16/21-06/15/21
Rachel Guerra	96	Student Support	Rose Drive	02/22/21-04/23/21
Amanda Guzman	54	AVID Tutoring	YLMS	03/16/21-06/15/21
Amanda Guzman	58	AVID Tutoring	Tuffree	03/16/21-06/15/21
Tammie Hagen	10	Clerical Support	Health Svs	01/01/21-06/18/21
Hailey Harris	35	Student Support	Expanded Lrng	03/15/21-06/17/21
Andrew Hernandez	2	Student Bus Support	Woodsboro	02/16/21-02/26/21
Brandon Hoang	144	AVID Tutoring	Esperanza	03/16/21-06/15/21
Zan Hrubeniuk	35	Health Svs Support	Health Svs	01/16/21-06/18/21
Gina Jackson	40	Student Support	Van Buren	02/16/21-06/18/21
Katherine Jenkins	125	Health Svs Support	Health Svs	01/16/21-06/18/21
Jesus Jimenez	40	Student Support	Expanded Lrng	03/22/21-04/30/21
Kassidy Parks	100	Student Support	Wagner	01/04/21-05/14/21
Corbin King	2	Aide Training	Wagner	02/09/21-02/19/21
Theresa Kurvers	50	Student Support	Mabel Paine	03/01/21-05/28/21
Sarah Laitinen	85	Health Svs Support	Health Svs	12/01/20-06/18/21
Christopher Lawson	25	Student Support	Woodsboro	02/16/21-06/18/21
Joshua Lee	5	Student Bus Support	SPED	02/22/21-02/26/21
Joshua Lee	100	Student Support	Valadez	02/16/21-02/26/21
Priscilla Leichter	40	Student Support	Expanded Lrng	03/22/21-04/30/21
Robert Lemos	40	Custodial Training	Custodial Svs	03/01/21-03/05/21
Evniki Lister	100	Student Support	Rio Vista	03/01/21-04/30/21
Gail Lofdahl	1	Aide Training	Tynes	02/26/21-03/26/21
Gail Lofdahl	5	Student Bus Support	Lakeview	02/15/21-06/18/21
Gail Lofdahl	3	Aide Training	Lakeview	03/01/21-03/26/21
Ashley Lopez	1	Aide Training	Mabel Paine	01/27/21-01/27/21
Christine Lopez	3	Aide Training	YLHS	02/16/21-05/28/21
Kevin Lopez	180	AVID Tutoring	Kraemer	03/16/21-06/15/21
Melissa Luna	180	AVID Tutoring	Valadez	03/16/21-06/15/21
Brian Madriz-Andrade	108	AVID Tutoring	Valencia	03/16/21-06/15/21
Deborah Maney	100	Health Svs Support	Health Svs	01/16/21-06/18/21
Frank Manriquez	10	Student Bus Support	SPED	02/16/21-06/18/21
Camelia Martinez	100	Student Support	Van Buren	03/01/21-04/09/21
Patricia Martinez	100	Student Support	Wagner	01/04/21-03/26/21
Patricia Martinez	2	Aide Training	Wagner	02/09/21-02/19/21
Shevawn Maule	1	Aide Training	Tynes	02/26/21-03/26/21
Shevawn Maule	3	Aide Training	Lakeview	03/01/21-03/26/21
Robin McCormick	250	Health Clerk	Health Svs	01/01/21-06/18/21
Susan Medellin	105	Health Svs Support	Health Svs	01/16/21-06/18/21
Erica Mendez	1	Aide Training	Tynes	02/26/21-03/26/21
Erica Mendez	3	Aide Training	Lakeview	03/01/21-03/26/21
Laura Merica	100	Student Support	Tynes	02/16/21-05/14/21
Deborah Meyer	4	Student Support	El Dorado	03/20/21-04/10/21
Tracy Meyer	135	Health Svs Support	Health Svs	01/16/21-06/18/21
Lorely Meza	250	Health Clerk	Health Svs	01/01/21-06/18/21
Jasmine Mirdamadi	1	Aide Training	Mabel Paine	01/27/21-01/27/21
Robert Moreno	24	AVID Tutoring	Valencia	03/16/21-06/15/21

<u>Short Term (Cont'd)</u>	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective</u>
Christine Montero	90	Health Svcs Support	Health Svcs	01/16/21-06/18/21
Jose Montoya	108	AVID Tutoring	Valencia	03/16/21-06/15/21
Jose Montoya	27	AVID Tutoring	YLMS	03/16/21-06/15/21
Jennifer Nagata	1	Aide Training	Tynes	02/26/21-03/26/21
Jennifer Nagata	3	Aide Training	Lakeview	03/01/21-03/26/21
Lori Nakashima	100	Student Support	Van Buren	04/05/21-05/07/21
Lori Nakashima	100	Student Support	Van Buren	02/09/21-03/19/21
Kevin Negrón	180	AVID Tutoring	Valadez	03/16/21-06/15/21
Berlinda Nichols	100	Student Support	Tynes	02/16/21-05/14/21
Chloe Padilla	100	Student Support	Tynes	03/08/21-06/18/21
Kassidy Parks	2	Aide Training	Wagner	02/09/21-02/19/21
Jakob Patino	84	AVID Tutoring	El Dorado	03/16/21-06/15/21
Elisabeth Pilgrim	250	Health Clerk	Health Svcs	01/01/21-06/18/21
Nicole Polasky	30	Student Support	Topaz	03/10/21-06/16/21
Melanie Quiroz	70	Speech Svcs Support	Tynes	02/15/21-06/18/21
Leslie Ramirez	65	Health Svcs Support	Health Svcs	01/01/21-06/18/21
Yvonne Rangel	100	Health Svcs Support	Health Svcs	01/16/21-06/18/21
Jennifer Reed	320	Health Svcs Support	Health Svcs	01/16/21-06/18/21
Joyce Rich	105	Health Svcs Support	Health Svcs	01/16/21-06/18/21
Andrea Rivera	180	AVID Tutoring	Kraemer	03/16/21-06/15/21
Yvonne Robledo	4	Student Support	El Dorado	03/20/21-04/10/21
Randi Rodarte	60	Student Support	Rose Drive	03/01/21-06/18/21
Amanda Rodriguez	16	AVID Tutoring	Kraemer	02/22/21-06/17/21
Maria Rodriguez	100	Health Svcs Support	Health Svcs	01/01/21-06/18/21
Yadira Rodriguez	1	Aide Training	Tynes	02/26/21-03/26/21
Yadira Rodriguez	3	Aide Training	Lakeview	03/01/21-03/26/21
Leslie Romero	108	AVID Tutoring	Valencia	03/16/21-06/15/21
Elvira Ruiz-Hazlett	2	Aide Training	Wagner	02/09/21-02/19/21
Jessica Salgado	65	Student Bus Support	Brookhaven	03/08/21-06/18/21
Melissa Sams	3	Student Support	El Dorado	04/05/21-04/05/21
Akane Sanchez	58	AVID Tutoring	Tuffree	03/16/21-06/15/21
Akane Sanchez	24	AVID Tutoring	El Dorado	03/16/21-06/15/21
Martina Sandoval	150	ELPAC Testing	Ed Services	02/01/21-05/28/21
Linda Saouma	100	Student Support	Tynes	02/16/21-06/18/21
Rebekah Scheussler	60	Student Support	Expanded Lrng	03/22/21-04/30/21
Michelle Sellers	2	Aide Training	Wagner	02/09/21-02/19/21
Janice Simmons	250	Health Clerk	Health Svcs	01/01/21-06/18/21
Phillip Streeter	1	Aide Training	Mabel Paine	01/27/21-01/27/21
Debbie Spitz	135	Health Svcs Support	Health Svcs	01/16/21-06/18/21
Susan Swinfard	20	Clerical Support	Health Svcs	02/20/21-06/26/21
Dawn Tagaloa	30	Clerical Support	Health Svcs	01/01/21-06/18/21
Amy Takamoto	250	Health Clerk	Health Svcs	01/01/21-06/18/21
Jenna Takamoto	50	Health Clerk	Health Svcs	01/01/21-06/18/21
Anna Liza Tannehill	30	Student Support	Tynes	03/24/21-06/17/21
Tori Tonies	120	Health Svcs Support	Health Svcs	01/16/21-06/18/21
Anna Valencia	1	Aide Training	Tynes	02/26/21-03/26/21
Anna Valencia	3	Aide Training	Lakeview	03/01/21-03/26/21
Stephanie Vasquez-Torres	27	AVID Tutoring	YLMS	03/16/21-06/15/21
Matthew Vega	1	Aide Training	Mabel Paine	01/27/21-01/27/21
Matthew Vega	115	ELPAC Testing	Ed Services	02/23/21-05/28/21
Liliana Vitela	40	Student Support	Expanded Lrng	03/22/21-04/30/21
Kathy Wagner	1	Aide Training	Tynes	02/26/21-03/26/21
Kathy Wagner	3	Aide Training	Lakeview	03/01/21-03/26/21

<u>Short Term (Cont'd)</u>	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective</u>
Veronica Waldo	70	AVID Tutoring	Kraemer	03/15/21-06/17/21
Vanessa Waldo	70	AVID Tutoring	Kraemer	03/15/21-06/17/21
Christine Walker	100	Student Support	Tynes	02/16/21-06/18/21
Kimberly White	3	Aide Training	YLHS	02/16/21-05/28/21
Mandy Wolgamott	1	Aide Training	Tynes	02/26/21-03/26/21
Mandy Wolgamott	3	Aide Training	Lakeview	03/01/21-03/26/21
Elizabeth Woodling	120	Clerical Support	El Dorado	03/15/21-06/17/21
Ariel Ybarra	108	AVID Tutoring	Valencia	03/16/21-06/15/21
Ariel Ybarra	54	AVID Tutoring	YLMS	03/16/21-06/15/21
Daisy Zambrano	35	Student Support	Expanded Lrng	03/04/21-06/17/21
Daisy Zambrano	84	AVID Tutoring	Valencia	03/16/21-06/15/21

District Funded Co-Curricular Assignments

<u>Employee</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective</u>
Ailey Altamirano	Track & Field	El Dorado	\$2500	03/20/21-05/29/21
Jacob Adams	Track & Field	El Dorado	\$2500	03/20/21-05/29/21
Rod Bagheri	Musical Theater	YLHS	\$1000	01/04/21-03/31/21
David Ballard	Wrestling	Valencia	\$2812	12/01/20-02/28/21
Anthony Ballestero	Boys Basketball	Esperanza	\$3580	03/12/21-05/22/21
Joseph Ballestero	Boys Basketball	Esperanza	\$3069	03/12/21-05/22/21
Joseph (JoJo) Ballestero	Boys Basketball	Esperanza	\$3069	03/12/21-05/22/21
Richi Burrell	Football	YLHS	\$3324	12/14/20-03/01/21
Kimberly Byrens	Girls Tennis	Esperanza	\$2557	02/22/21-05/08/21
Joey Cascio	Boys Soccer	Esperanza	\$3580	02/27/21-05/08/21
Lauren Castro	Girls Lacrosse	Esperanza	\$2557	03/12/21-05/22/21
Adam Corbin	Boys Basketball	El Dorado	\$3069	03/12/21-05/22/21
Brock Dunn	Track & Field	El Dorado	\$2000	03/20/21-05/29/21
Jacob Eazell	Boys Tennis	El Dorado	\$3324	04/07/21-05/15/21
Jacob Eazell	Girls Tennis	El Dorado	\$3574	02/22/21-05/08/21
Courtney Folsom	Girls Water Polo	El Dorado	\$250	12/28/20-03/27/21
Wesley Gilman	Track & Field	El Dorado	\$2000	03/20/21-05/29/21
Luke Hales	Wrestling	El Dorado	\$2812	03/05/21-05/15/21
Anthony Iannone	Girls Basketball	El Dorado	\$3580	03/12/21-05/22/21
Devin Malast	Swim	El Dorado	\$2807	03/13/21-05/22/21
Bill Nardi	Girls Tennis	Esperanza	\$3324	02/22/21-05/08/21
David Nardi	Tennis	Esperanza	\$3324	03/01/21-05/15/21
Vishva Patel	Girls Tennis	El Dorado	\$250	02/22/21-05/08/21
Bradley Poma	Girls Swim	El Dorado	\$3830	03/13/21-05/22/21
Ashley Pruitt	Boys Volleyball	El Dorado	\$250	03/13/21-05/15/21
Gilbert Quintero	Wrestling	El Dorado	\$3580	03/05/21-05/15/21
Josh Rydbeck	Wrestling	Esperanza	\$1790	03/05/21-05/15/21
Timothy Sakoda	Girls Soccer	Esperanza	\$2569	03/12/21-05/22/21
John Skovira	Girls Tennis	El Dorado	\$250	02/22/21-05/08/21
David Spindler	Girls Tennis	El Dorado	\$2807	02/22/21-05/08/21
Bryan Swarm	boys Swim	El Dorado	\$3830	03/13/21-05/22/21
Brienne Trujillo	Girls Swim	El Dorado	\$2807	03/13/21-05/22/21
James Valverde	Girls Basketball	Esperanza	\$3080	03/12/21-05/22/21
Joe Vo	Boys Volleyball	El Dorado	\$2557	03/13/21-05/15/21
Peter Yatar	Girls Tennis	El Dorado	\$250	02/22/21-05/08/21
Nolan Yokowaga	Boys Basketball	Valencia	\$3069	12/01/20-02/28/21

Booster Funded Co-Curricular Assignments

<u>Employee</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective</u>
Nate Alam	Baseball	El Dorado	\$1500	03/19/21-05/29/21
Austin Avina	Football	YLHS	\$3324	02/23/21-04/17/21
Joseph Becerra	Event Supervision	El Dorado	\$600	07/01/20-06/30/21
Wyatt Carlson	Boys Basketball	El Dorado	\$1200	03/12/21-05/22/21
Joey Cascio	Boys Soccer	Esperanza	\$2557	12/01/20-02/28/21
Michael Case	Event Supervision	YLHS	\$1000	03/01/21-06/17/21
Dustin Cornejo	Boys Soccer	Valencia	\$2400	12/01/20-02/28/21
Michael Curran	Baseball	El Dorado	\$2500	03/19/21-05/29/21
Noah Davis	Boys Basketball	El Dorado	\$1200	03/12/21-05/22/21
Ryan Dickison	Football	Esperanza	\$3000	12/14/20-03/12/21
Steve Ditolla	Football	YLHS	\$2000	12/14/20-03/01/21
Bryen Emanuel	Event Supervision	El Dorado	\$600	07/01/20-06/30/21
Daniel Hart	Boys Volleyball	YLHS	\$3324	01/04/21-03/12/21
Diana Hurtado	Dance Team	Kraemer	\$1249	10/01/20-05/28/21
Alexandria Iannone	Girls Basketball	El Dorado	\$1569	03/12/21-05/22/21
James Kiefer	Baseball	El Dorado	\$2500	03/19/21-05/29/21
Taylor Lawson	Boys Basketball	El Dorado	\$3000	03/12/21-05/22/21
Isaac Liva	Girls Volleyball	El Dorado	\$1000	12/19/20-02/20/21
Richard Lugo	Baseball	El Dorado	\$2000	03/19/21-05/29/21
Mario Luna	Boys Soccer	Valencia	\$2400	12/01/20-02/28/21
Sabrina Lundberg	Song Coach	YLHS	\$4100	02/01/21-06/17/21
Devin Malast	Girls Water Polo	El Dorado	\$2557	12/28/20-02/27/21
Devin Malast	Boys Water Polo	El Dorado	\$2557	12/21/20-02/20/21
Hailey Manlignis	Girls Volleyball	El Dorado	\$1000	12/19/20-02/20/21
Carol Martinez	Event Supervision	El Dorado	\$600	07/01/20-06/30/21
Ryan Martinez	Event Supervision	El Dorado	\$600	07/01/20-06/30/21
Kristen Mason	Event Supervision	El Dorado	\$600	07/01/20-06/30/21
Russ McHale	Baseball	Esperanza	\$1500	03/19/21-05/28/21
Ron Mertins	Baseball	El Dorado	\$2500	03/19/21-05/29/21
Eren Miller	Event Supervision	YLHS	\$1000	03/01/21-06/17/21
Casey Monoszlay	Cross Country	YLHS	\$2557	01/04/21-03/13/21
David Neal	Boys Basketball	El Dorado	\$1500	03/12/21-05/22/21
Anthony Negron	Football	YLHS	\$3324	02/23/21-04/17/21
Jesus Oaxaca	Event Supervision	YLHS	\$3000	03/01/21-06/17/21
Randy Park	Girls Basketball	El Dorado	\$1500	03/12/21-05/22/21
Vishva Patel	Boys Tennis	El Dorado	\$1800	04/07/21-05/15/21
Vishva Patel	Girls Tennis	El Dorado	\$1800	02/22/21-05/08/21
Justine Pina	Event Supervision	El Dorado	\$600	07/01/20-06/30/21
Ashley Pruitt	Volleyball	El Dorado	\$2200	03/13/21-05/15/21
Jaden Pugh	Baseball	El Dorado	\$1000	03/19/21-05/29/21
Victoria Pugh	Girls Basketball	El Dorado	\$1500	03/12/21-05/22/21
Alejandra Quintero	Event Supervision	YLHS	\$1000	03/01/21-06/17/21
Bill Ray	Event Supervision	YLHS	\$1000	03/01/21-06/17/21
Brian Rivera	Boys Volleyball	El Dorado	\$1800	03/13/21-05/15/21
Christopher Rivera	Baseball	El Dorado	\$2500	03/19/21-05/29/21
Alfredo Roman	Event Supervision	YLHS	\$1000	03/01/21-06/17/21
Muneer Saied	Boys Basketball	El Dorado	\$2500	03/12/21-05/22/21
Jose Serna	Event Supervision	El Dorado	\$600	07/01/20-06/30/21
John Skovira	Girls Tennis	El Dorado	\$1800	02/22/21-05/08/21
John Skovira	Boys Tennis	El Dorado	\$1800	04/07/21-05/15/21
Michael Stewart	Event Supervision	El Dorado	\$600	07/01/20-06/30/21
Anthony Tapan	Girls Basketball	El Dorado	\$1569	03/12/21-05/22/21

Booster Funded Co-Curricular Assignments (Cont'd)

<u>Employee</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective</u>
Amy Taylor	Event Supervision	YLHS	\$1000	03/01/21-06/17/21
Richard Toro	Event Supervision	YLHS	\$1500	03/01/21-06/17/21
Delaney Wheeler	Girls Volleyball	El Dorado	\$800	12/19/20-02/20/21
Elizabeth Woodling	Event Supervision	El Dorado	\$600	07/01/20-06/30/21
Peter Yatar	Boys Tennis	El Dorado	\$500	04/07/21-05/15/21
Peter Yatar	Girls Tennis	El Dorado	\$500	02/22/21-05/08/21
Michele Zaldin	Event Supervision	El Dorado	\$600	07/01/20-06/30/21

Child Care Program: Child Care Teacher I and Short-term Support Staff: All sites, Short Term: NTE 250 Hrs., Substitute, NTE 8 Hrs/Day., All Sites; Eff 07/01/20-06/30/21

Employee

Vanessa Cazares  
 Eliana Dopudja  
 Vladimir Dyer  
 Laura Herrera  
 Sheila Jordan  
 Lauren Josephs  
 Bryce Neff  
 Krista Perez

Noon Duty Supervisor; Substitute Noon Duty Supervisor; Short-term/Training: NTE 250 Hrs; 08/27/20-06/18/21

Employee

<u>Employee</u>	<u>Site</u>
Karina Chavez	Melrose
Alba Lopez	Melrose
Herlinda Lopez	Melrose
Evangelina Lozoya	Melrose
Krystal Sanchez	Melrose
Erin Urbina	Melrose

**CERTIFICATED HUMAN RESOURCES REPORT**Resignation

<u>Employee</u>	<u>Site</u>	<u>Position</u>	<u>Effective</u>
Samiya Hai	YLHS	Teacher	03/15/21
Lynna Hwang	YLMS	Teacher	06/18/21

Retirement

<u>Employee</u>	<u>Site</u>	<u>Position</u>	<u>Effective</u>
Anita Schuber	Fairmont	Teacher	04/14/21 Revised

Change of Status

<u>Employee</u>	<u>Site</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Krystal Sypherd	Spec Ed	Speech Therapist, 60%	Speech Ther, 80%	02/01/21
Jessica Worley	Spec Ed	Speech Therapist, 90%	Speech Ther, 100%	02/01/21

Leaves of Absence

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Reason</u>	<u>Effective</u>
Katelyn Ball	Teacher	Kraemer	Child Bonding	02/16/21-05/17/21
Marita Buckley	Teacher	Travis MS	Medical	03/20/21-04/08/21
Veronica Chavez-Vergara	Teacher	Valadez	Medical	04/20/21-05/04/21
Elaine Craik	TOSA	Spec Ed	Maternity/Child Bond	04/05/21-11/29/21
Jennifer Delaney	Teacher	Travis Elem	Medical	05/17/21-06/18/21
Rachel Friedrichs	Teacher	Woodsboro	Intermittent Family Leave	04/08/21-06/10/21
Kara Gerry	Teacher	Valencia	Child Bonding	02/25/21-05/27/21
Jody Hay	Speech Pathologist	Melrose	Medical	04/01/21-05/14/21
Kristina Mahan	Autism Supv	Spec Ed	Medical	03/11/21-03/24/21
Kristin Mc Donald	Asst Principal	Golden	Medical	03/22/21-04/30/21
Jennifer Miracle	Resource Specialist	Rio Vista	Medical	03/15/21-05/15/21
Bernadette Osborne	Teacher	Travis Elem	Medical	04/06/21-04/09/21
Michelle Serigstad-Miller	Teacher	YLMS	Maternity	04/05/21-06/18/21

Return from Leave of Absence

<u>Employee</u>	<u>Site</u>	<u>Position</u>	<u>Effective</u>
Tiffany Eliot	Lakeview	Teacher	03/01/21
Jing Guo	Parkview	Teacher	03/15/21

Employ

<u>Teacher</u>	<u>Subject</u>	<u>Site</u>	<u>Status</u>	<u>Effective</u>
Stephanie Dang	Speech Therapist	Spec Ed	Temp	03/17/21
Irma Vargas	SDC	Lakeview	Temp	03/01/21
Amelia Wales	Elementary	Wagner	Temp	03/01/21

Extra Periods

<u>Employee</u>	<u>Site</u>	<u>Subject</u>	<u>Increase Contract</u>	<u>Effective</u>
Brandon Amaral	Valencia	AP Music	1/6	02/09/21-06/18/21

Extra Duty Assignments

<u>Employee</u>	<u>Site</u>	<u>Extra Duty</u>	<u>Hrly Rate</u>	<u>Hours</u>	<u>Effective</u>
Pamela Alexander	Fairmont	Admin Support	\$25	15	02/16/21-03/05/21
Jessica Anguiano	Melrose	RTI Support	\$27	330	03/08/21-06/18/21
Angelina Avila-Perez	Mabel Paine	Translator	\$25	15	01/04/21-06/18/21
Jenna Bailey	YLHS	PSAT Proctor	\$25	7	01/25/21-01/27/21
Phoebe Beckman	Spec Ed	Sped Support	\$25	100	02/16/21-06/17/21
Tamara Beeuwsaert	Ed Svs	Admin Support	Per Diem	82/Day	03/02/21-06/30/21
Priscilla Bishop	Ed Svs	CAASPP Coord	\$25	19	03/01/21-06/11/21
Rodney Boaz	Valencia	Tech Support	\$25	32	03/01/21-06/30/21
Jodi Bonk	YLMS	GATE Night Coord	\$25	10	02/16/21-06/17/21
Shani Boone	Spec Ed	Assessment Support	\$25	50	02/19/21-06/17/21
Joel Bradford	YLHS	Admin Support	\$25	200	01/04/21-06/18/21
Stephanie Brock	Tuffree	Corrective Min Supv	\$25	15	02/16/21-06/17/21
Hollis Cruse	Ed Svs	SST Facilitator	\$25	75	02/01/21-06/30/21
Richard Dinh	YLHS	Interim Principal	Per Diem	44/Day	01/04/21-03/09/21
Vicki Dinh	Glenknoll	Sub Support	\$25	12	03/03/21-03/26/21
Carrie Fain	Fairmont	Sub Tchr Support	\$27	300	04/13/21-06/17/21
Stephen Faller	Alt Ed	Art Show	\$25	20	02/22/21-06/04/21
Nataly Garcia	Esperanza	RTI Support	\$27	40	03/01/21-06/17/21
Blanca Gibbons	Ed Svs	Translation	\$25	1	01/14/21-01/14/21
Jason Goettsche	Esperanza	RTI Support	\$27	40	03/01/21-06/17/21
Corina Harnett	Valencia	WASC Coordinator	\$25	120	04/13/21-06/30/21
Lauren Hartshorne	Ed Svs	Prof Dev	\$25	40	01/04/21-06/30/21
Patricia Hiraga Nitzel	Health Svs	AED/CPR Coord	\$25	30	08/28/20-06/30/21
Rubin Hwang	YLMS	Sub Support	\$25	200	09/01/20-06/18/21
Karla Jones	Ed Svs	PE Leadership Mtg	\$25	3	02/22/21-02/22/21
Joshua Linen	Spec Ed	Sub Support	\$25	115	01/25/21-06/18/21
Jon Matson	Ed Svs	Family Resources	\$25	230	02/01/21-05/31/21
Stacy Owens	Bryant Ranch	After School Tutor	\$27	10	09/01/20-06/17/21
Stacy Owens	Bryant Ranch	Curriculum Dev	\$25	4	02/01/21-06/17/21
Cozette Petitt	Alt Ed	Night School	\$27	40	02/16/21-06/04/21
Cozette Petitt	Alt Ed	Night School Prep	\$25	25	03/02/21-06/04/21
Jenna Redwine	Ruby Dr	Tutoring Planning	\$25	5	03/15/21-06/17/21
James Rettela	YLHS	Curriculum Dev	\$25	10	12/15/20-02/15/21
Liliana Reyes	Ed Svs	EL Prof Dev	\$25	10	01/04/21-06/30/21
Anna Reynolds	YLMS	After School Tutor	\$27	12	04/07/21-06/16/21
Susan Roppa	Spec Ed	TOSA Support	\$25	100	01/13/21-06/17/21
Susan Roppa	Spec Ed	Classroom Support	\$27	150	12/01/20-01/29/21
Susan Rotkosky	El Camino	Credit Recovery	\$25	20	02/01/21-06/30/21
Neena Sethi	Morse	Sub Support	\$25	51	02/22/21-05/17/21
RebeccaLee Smith	Bryant Ranch	After School Tutor	\$27	10	09/01/20-06/17/21
Grace Sohn	YLMS	Translating	\$25	2	02/17/21-06/17/21
Gail Spear	Ed Svs	ELPAC Testing	\$25	150	03/15/21-05/28/21
Steven Steichen	YLMS	PE Leadership Mtg	\$25	1	02/22/21-02/22/21
Debra Storing	Ed Svs	Prof Dev Instruction	\$27	60	02/22/21-06/03/21
Leigh Ann Swarm	Esperanza	Tutoring	\$27	56	03/01/21-06/17/21
Mark Switzer	El Dorado	Video Production	\$25	20	02/15/21-03/19/21
James Thorne	Valencia	Val Tech Program	\$25	24	02/01/21-06/18/21
Dana Zywiiciel	YLHS	ELD Tutoring	\$27	85	01/04/21-06/18/21

Bryant Ranch, Curriculum Development, \$25/Hr., 09/01/20-06/17/21

<u>Employee</u>	<u>NTE Hours</u>
Patricia Chong	4
Hollis Cruse	4
Kristi Langsdale	5
Elana Leiken	10
Jill McClain	10
Nicole Muroaka	4
Sara Partida	3
Tammy Platt	5
Rebecca Lee Smith	4
Andrea Taylor	3
Melanie Yoshimura	5

Educational Services, Algebra 1 Pacing Professional Development, \$25/Hr., NTE 2 Hrs., 01/25/21-06/11/21

Gaspar Bejarano  
Danielle Sabia  
Wendy Umekubo

Educational Services, Algebra 2 Pacing Professional Development, \$25/Hr., NTE 2 Hrs., 01/25/21-06/11/21

Jaclyn Chavez  
Heather Truman  
Matt Varney

Educational Services, AVID Vertical Articulation Mtg, \$25/Hr., NTE 1 Hr., 02/13/21-04/15/21

Karen Aleksic  
Debra Ayala  
Sheila Chew  
Phallin Chhe  
Andrea Cronin  
Nicholas DeHaven  
Rossana Hamilton  
Corinna Harnett  
Chris Henry  
Jackson Keller  
Darshelle Lapworth  
Beth Mazurier  
Clarivel Munoz  
Sage Newman  
Amanda Peronto  
Gerardo Rodriguez  
Kim Schultz  
Will Stanley  
Rosina Talamantes  
Noelle Toxqui  
Nathan Vega

Educational Services, Geometry Pacing Professional Development, \$25/Hr., NTE 2 Hrs., 01/25/21-06/11/21

Laura Crays  
Olivia Goldberg  
Amber Juarez

Educational Services, Kinder Assessments, \$27/Hr., NTE 14 Hrs., 01/07/21-03/31/21

Tamara Borrego  
Lisette Garcia  
Adriana Garcia-Ruiz  
Katie Gotovac  
Kim Griffin  
Laurie Gurley  
Cara Johnson  
Andrea Jones  
Tami LaMagna  
Jacqueline Laporte  
Susy Magana  
Rachel Moss  
Yeni Osuna-Pasillas  
Patricia Page  
Grace Stutz  
Mark Ukes  
Michelle Whaley  
Eva C. Ybarra

Educational Services, Math Instructional Strategies, \$25/Hr., NTE 10 Hrs., 03/01/21-06/30/21

Katherine DeGraffenreid  
Stephanie Dempsey  
Susan Rotkosky

Educational Services, McKinney-Vento Student Support, \$27/Hr., 03/01/21-06/17/21

<u>Employee</u>	<u>NTE Hours</u>
Sydney Cisneros	90
Bianka Dominguez	26
Kasidy Gibo	26
Sarah Lu	25
Jason Stewart	22

Educational Services, McKinney-Vento Tutoring, \$27/Hr., NTE 30 Hrs., 04/05/21-06/18/21

<u>Employee</u>	<u>NTE Hours</u>
Alique Cherchian	30
Jocelyn Crecia	30
James Goodwin	80
Juliet Yoo	30

Educational Services, PBIS Mtg, \$25/Hr., NTE 3 Hrs., 02/16/21-03/15/21

Gaspar Bejarano  
Joel Bradford  
Jaclyn Chavez  
Nereida Nunez  
Tayler Perez

Educational Services, PBIS Mtg, \$25/Hr., NTE 3 Hrs., 02/16/21-03/15/21 (Cont'd)

Catherine Petz  
Kevin Shanahan  
Sarah Shay  
Kristi Stedman  
Matthew Stine

Educational Services, Preppy Kinder Assessments, \$27/Hr., NTE 14 Hrs., 01/04/21-06/30/21

Lisa Dominguez  
Victoria Farer  
Amanda Guy  
Anell Nevarez-Carrera  
Veronica Pena

Educational Services, School Reopen Transition Team Planning, \$25/Hr., NTE 15 Hrs., 03/22/21-06/30/21

Michele Alberto  
Angelina Avila-Perez  
Nathan Babcock  
Elvira Bermudez  
Suzanne Bilhartz  
Kristi Coan  
Cynthia Davila  
Marcie Duran  
Jeff Evans  
Antonia Finn  
Aleah Gonsalves  
Joy Goodrich  
Grace Gordon  
Victoria Groscost  
Susan Gruber  
Laurie Gurley  
Amy Henderson  
Sheryl Hess  
Janeen Hill  
Melissa Holo  
Megan Hulen  
Jana Jones  
Alesa Kerr  
Ashmi Mehta  
Deborah Meyers  
Lena Miller  
Roberto Mora  
Carey Mottershead  
Brieanna Patriquin  
Carrie Pipkin  
Erin Pon  
Aimee Pope  
Jamie Randall  
Karen Samet  
Pat Shea  
Jamie Shipe

Educational Services, School Reopen Transition Team Planning, \$25/Hr., NTE 15 Hrs., 03/22/21-06/30/21 (Cont'd)

Tami Tang  
Claire Viele  
Teresa Vitelli  
Haley Whyte  
Kelly Willey

Educational Services, Science Curriculum Pilot, \$25/Hr., NTE 2 Hrs., 03/01/21-06/30/21

Nicole Aquino  
Erica Aronson  
Brady Bilhartz  
Rebecca Bonet Correa  
Britney Brown  
Linda Crossno  
Stephanie Dondanville  
Sharon Farrell  
Tom Freeman  
Lisa Gersbacher  
Jesse Gomez  
Connor Hipwell  
Leina Howard  
Matthew Mason  
Sergio Narez  
Kressler Nguyen Valdez  
Kathryn Oberle  
Zach Pettitt  
Jason Pietsch  
Jennifer Pilkenton  
Leslie Rose  
Thomas Storing  
Adeline Tang  
April Vanderhook  
Greg Walls  
Jocelyn Young

Educational Services, Teacher Collaboration, \$25/Hr., NTE 1 Hr., 01/07/21-02/28/21

Ryan Durocher  
Kelly Fritz  
Jeffrey Schumerth  
Veronica Van Deventer

Educational Services, World Languages Professional Development, \$25/Hr., NTE 6 Hrs., 03/01/21-06/30/21

David Hatori  
Catrina Lim  
Alice Lin  
Daniel Myers  
Nereida Nunez  
Priscilla Stremiz  
Natasha Ulibarri

El Camino, CSI Professional Development, \$25/Hr., NTE 20 Hrs., 02/01/21-06/30/21

Christine Bonner  
 Jennifer DiCarlo  
 Marquise Hawley  
 Susan Rotkosky

El Dorado HS, Skills Days/Open Studio/Open Lab, \$27/Hr., 02/01/21-06/30/21

<u>Employee</u>	<u>NTE Hours</u>
Jessica Dutton	16
Jim Fox	27
Kathy Oberle	50
Zach Pettit	16
Audra Ross	27
Stephanie Shirey	40
Mark Switzer	27

Esperanza HS, Skills Days/Open Studio/Open Lab, \$27/Hr., 01/04/21-06/30/21

<u>Employee</u>	<u>NTE Hours</u>
Scott McDonough	50
Susan Sawyer	50
Jeff Wallace	90

Glenview, Yearbook, \$25/Hr., NTE 5 Hrs., 03/25/21-06/17/21

Jorge Garcia  
 Susy Magana  
 Carla Martin

Health Services, AED/CPR Instruction, \$27/Hr., NTE 30 Hrs., 08/28/20-06/30/21

<u>Employee</u>	<u>NTE Hours</u>
Lori Bultsma	10
Michelle DeHaven	30
Patricia Hiraga Nitzel	30
Jennifer Lopez	30
Elise Saylor	30

Melrose, AVID Parent and Staff Mtgs, \$25/Hr., NTE 4 Hrs., 03/01/21-06/18/21

Sarah Del Aguila  
 Isabel Escobedo

Topaz, Report Card Translation, \$25/Hr., NTE 10 Hrs., 09/01/20-06/18/21

Elvira Bermudez  
 Rossana Hamilton  
 Minerva Pena  
 Stephanie Valdez-Schrader

Travis Ranch Elem, After School Professional Development, \$25/Hr., NTE 2 Hrs., 02/24/21-03/03/21

Elizabeth Beach  
 Nicole Rodriguez  
 Emily Taylor

Travis Ranch MS, Collaboration, \$25/Hr., NTE 2 Hrs., 03/01/21-04/30/21

Gina Beelner  
 Cari Briggs  
 Ann Libo-On  
 Mary Volland-Chapluk

Tuffree, Professional Development, \$25/Hr., 03/13/21-06/05/21

<u>Employee</u>	<u>NTE Hours</u>
Stephanie Brock	8
Lindsay Parsons	10

Tynes, GATE Planning, \$25/Hr., NTE 7 Hrs., 02/01/21-06/15/21

Carin Benner  
 Janelle Gullotti  
 Carolyn Kim

Valencia HS, Skills Days/Open Studio/Open Lab, \$27/Hr., 02/01/21-06/30/21

<u>Employee</u>	<u>NTE Hours</u>
Brady Bilhartz	40
Rebecca Bonet	30
Linda Crossno	30
Sherrie Olive	20
Leslie Rose	10
Lauren Schultz	20
Brent Shenton	30
Jocelyn Young	20

Yorba Linda HS, Skills Days/Open Studio/Open Lab, \$27/Hr., 02/01/21-06/30/21

<u>Employee</u>	<u>NTE Hours</u>
Bryan Bloom	25
Richard Cadra	25
Sharon Farrell	25
Kelly Fritz	70
Jesse Gomez	25
Brent Hendry	70
Connor Hipwell	25
Jennifer Pilkenton	25
Jeff Schumerth	70
Greg Walls	30
Tiffany Ward	25

Yorba Linda HS, Tutoring, \$27/Hr., 03/01/21-06/18/21

<u>Employee</u>	<u>NTE Hours</u>
Jon Aed	32
Gaspar Bejarano	32
Kylie Chen	32
Sharon Farrell	32
Jesse Gomez	32
Jason Pietsch	65
Jennifer Pilkenton	32
Gabrielle Stephenson	32
Tiffany Ward	32

Stipends

<u>Employee</u>	<u>Site</u>	<u>Duty</u>	<u>NTE Amount</u>	<u>Effective</u>
Carin Benner	Tynes	Lead Teacher	\$675	03/01/21-06/18/21

Esperanza, ROTC Summer Program, monthly salary, 06/21/21-08/25/21Employee

Mohammad Hossain  
Billy Scott McDonough

District Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Site</u>	<u>Co-Curricular Assignment</u>	<u>NTE Amount</u>	<u>Effective</u>
Connie Ballester	Esperanza	Girls Basketball	\$2569	03/12/21-05/22/21
Britney Brown	El Dorado	Hd Boys Volleyball	\$3324	03/05/21-05/15/21
Britney Brown	El Dorado	Hd Volleyball	\$250	03/05/21-05/15/21
Melissa Chavez	El Dorado	Hd Girls Golf	\$972	03/20/21-05/29/21
Zachary LaMonda	El Dorado	Hd Track & Field	\$3272	03/20/21-05/29/21
Steve Lawson	El Dorado	Hd Girls Wrestling	\$3580	03/05/21-05/15/21
Steve Lawson	El Dorado	Hd Wrestling	\$972	03/05/21-05/15/21
William M. Lucas	El Dorado	Hd Baseball	\$3836	03/19/21-05/29/21
William M. Lucas	El Dorado	Baseball	\$972	03/19/21-05/29/21
Matthew Mahoney	Valencia	Hd Girls Wrestling	\$3830	12/01/20-02/28/21
Ryan Mounce	El Dorado	Hd Boys Golf	\$3069	03/20/21-05/29/21
Ryan Mounce	El Dorado	Hd Boys Basketball	\$4802	03/12/21-05/22/21
Rolfe Nasr	El Dorado	Golf	\$972	03/20/21-05/29/21
Danny Ortega	Valencia	Hd Boys Basketball	\$4552	12/01/20-02/28/21
Jeff Picou	El Dorado	Baseball	\$3784	03/19/21-05/29/21
Ken Putnam	El Dorado	Boys Golf	\$3529	03/20/21-05/29/21
Calen Rau	Valencia	Academic Coach	\$3069	12/01/20-05/31/21
Jason Sweet	El Dorado	Hd Track & Field	\$3836	03/20/21-05/29/21
Kevin Sweet	El Dorado	Boys Basketball	\$4041	03/12/21-05/22/21

Booster Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Site</u>	<u>Co-Curricular Assignment</u>	<u>NTE Amount</u>	<u>Effective</u>
Brian Fortenbaugh	YLHS	Football	\$3124	12/14/20-03/01/21
Nicholas Gerasimou	YLHS	Football	\$2824	12/14/20-03/12/21
Dana Gigliotti	YLHS	Event Supv/Game Mngmt	\$1000	03/01/21-06/17/21
Tammie Platt	YLHS	Event Supv/Game Mngmt	\$1000	03/01/21-06/17/21
Dennis Riggs	YLHS	Event Supv/Game Mngmt	\$1000	03/01/21-06/17/21
Greg Walls	YLHS	Event Supv/Game Mngmt	\$1000	03/01/21-06/17/21
Lloyd Walls	YLHS	Event Supv/Game Mngmt	\$1000	03/01/21-06/17/21

Substitute Teachers, 2020-2021 SY

Kristine Hernandez  
Jeff Jepsen  
Christina Kim  
Alexa Lanning  
Lauren McHugh  
Emily Miramontes  
Zach Nash  
Christianne Sainz

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT**

**RESOLUTION NO. 20-26**

**California Week of the Teacher Proclamation**

**WHEREAS** California’s teachers are among the best educated, most credentialed and hardest-working educators in the country; and

**WHEREAS**, the prosperity of our state and our nation is determined by the skills and abilities of the next generation; and

**WHEREAS**, our students depend on educators to guide them on the road to success; and

**WHEREAS**, the innovation, creativity, and problem-solving skills needed to maintain California’s leading edge derives from the quality of its teachers; and

**WHEREAS**, teacher quality depends on a citizenry that values education and provides the resources needed to support it; and

**WHEREAS**, good teaching grows in value and pays dividends far beyond the classroom;

**NOW, THEREFORE, BE IT RESOLVED**, that the Placentia-Yorba Linda Unified School District Board of Education designates May 9-15, 2021, as “California Week of the Teacher.” The Board encourages all students, parents, and school district employees to participate in celebrations that express and show appreciation to the amazing teachers throughout the Placentia-Yorba Linda Unified School District.

AYES: Karin Freeman, Carrie Buck, Marilyn Anderson, Leandra Blades

NOES: None

ABSENT: Shawn Youngblood

ABSTENTIONS: None

State of California)  
)  
County of Orange)

Approved by the Governing Board of the Placentia-Yorba Linda Unified School District on April 13, 2021.

Karin Freeman  
\_\_\_\_\_  
Karin Freeman  
President, Board of Education

Jim Elsasser  
\_\_\_\_\_  
Dr. James Elsasser  
Secretary, Board of Education

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT**

**RESOLUTION NO. 20-27**

**Classified School Employee Week**

**WHEREAS** Classified school employees are extraordinary workers who provide essential services and contribute to the everyday operations of our schools; and

**WHEREAS**, Classified school employees are often the first faces who greet visitors to our school district; and

**WHEREAS**, Classified employees are hardworking, dedicated professionals, many of whom are often “behind the scenes” keeping our operations running smoothly; and

**WHEREAS**, Classified employees are important members of our Placentia-Yorba Linda Unified School District team;

**NOW, THEREFORE, BE IT RESOLVED**, that the Placentia-Yorba Linda Unified School District Board of Education designates May 16-22, 2021, as “Classified School Employee Week.” The Board salutes our classified employees and encourages the community to thank them for being extraordinary workers who provide essential work. They make the PYLUSD an enjoyable place to go to school.

AYES: Karin Freeman, Carrie Buck, Marilyn Anderson, Leandra Blades

NOES: None

ABSENT: Shawn Youngblood

ABSTENTIONS: None

State of California)  
)  
County of Orange)

Approved by the Governing Board of the Placentia-Yorba Linda Unified School District on April 13, 2021.

Karin Freeman  
Karin Freeman  
President, Board of Education

Jim Elsasser  
Dr. James Elsasser  
Secretary, Board of Education

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT**

**APPROVE TEXTBOOK ADOPTION – GRADES K - 5**

<b>COURSE</b>	<b>INSTRUCTIONAL MATERIALS (Grade-level Modules)</b>
Kindergarten	My Big Nature Adventure Marble Run Engineer Be Prepared I Can
1 <sup>st</sup> grade	Museum of Leafology Animal Reporters Shadow Town Patterns in the Sky
2 <sup>nd</sup> grade	The Spotlight My Journey West Master of Materials Save the Island A Garden for Life
3 <sup>rd</sup> grade	The Pet Problem The Ultimate Playground Welcome to the Biodome How to Survive and Ice Age Weather Warning HQ
4 <sup>th</sup> grade	Catapult Challenge Egg Racers Sparks Energy, Inc. Time-Traveling Tour Guides Earthquake Engineering Super Survivors
5 <sup>th</sup> grade	The Haunted House Matter Mysteries Hotline Yellowstone: Uncovered H2O Response Team Galactic Guidebook

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT****RESOLUTION NO. 20-24****RESOLUTION OF THE BOARD OF EDUCATION OF THE PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT AUTHORIZING THE ISSUANCE AND SALE OF THE PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT (ORANGE COUNTY, CALIFORNIA) 2021 GENERAL OBLIGATION REFUNDING BONDS**

**WHEREAS**, a duly called election was held in the Placentia-Yorba Linda Unified School District (the "District"), Orange County, California (the "County"), on March 5, 2002 (the "2002 Election") and thereafter canvassed pursuant to law;

**WHEREAS**, at the 2002 Election there was submitted to and approved by the requisite fifty-five percent or more of the voters of the District voting on a question as to the issuance and sale of general obligation bonds of the District for various purposes set forth in the ballot submitted to the voters, in the maximum amount of \$102,000,000, payable from the levy of an *ad valorem* property tax against the taxable property in the District (the "2002 Authorization");

**WHEREAS**, pursuant to the 2002 Authorization, the District previously caused the issuance of \$29,999,744 of Placentia-Yorba Linda Unified School District (Orange County, California) General Obligation Bonds, 2002 Election, Series B (the "2002B Bonds") and \$26,999,610.15 of Placentia-Yorba Linda Unified School District (Orange County, California) General Obligation Bonds 2002 Election, Series C (the "2002C Bonds");

**WHEREAS**, on October 30, 2012, the District issued \$44,120,000 of Placentia-Yorba Linda Unified School District (Orange County, California) 2012 General Obligation Refunding Bonds in order to refund the 2002B Bonds and the 2002C Bonds (the "2012 Refunding Bonds");

**WHEREAS**, a duly called election was held in the Placentia-Yorba Linda Unified School District (the "District"), Orange County, California (the "County"), on February 5, 2008 (the "2008 Election") and thereafter canvassed pursuant to law;

**WHEREAS**, at the 2008 Election there was submitted to and approved by the requisite fifty-five percent or more of the voters of the District voting on a question as to the issuance and sale of general obligation bonds of the District for various purposes set forth in the ballot submitted to the voters, in the maximum amount of \$200,000,000, payable from the levy of an *ad valorem* property tax against the taxable property in the District (the "2008 Authorization");

**WHEREAS**, pursuant to the 2008 Authorization, the District previously caused the issuance of \$80,000,000 of Placentia-Yorba Linda Unified School District (Orange County, California) General Obligation Bonds 2008 Election, Series A (the "2008A Bonds"), \$26,493,547 of Placentia-Yorba Linda Unified School District (Orange County, California) General Obligation Bonds 2008 Election, Series B (the "2008B Bonds"), and \$27,278,918.25 of Placentia-Yorba Linda Unified School District (Orange County, California) Election of 2008, General Obligation Bonds, Series D (the "2008D Bonds");

**WHEREAS**, on June 25, 2015, the District issued \$64,475,000 of Placentia-Yorba Linda Unified School District (Orange County, California) 2015 General Obligation Refunding Bonds in order to refund the 2008A Bonds (the "2015 Refunding Bonds," and with the 2008B Bonds, the 2008D Bonds and the 2012 Refunding Bonds, the "Prior Bonds");

**WHEREAS**, pursuant to Government Code Section 53550 *et seq.* (the “Act”), this Board of Education (the “Board”) finds that the District is authorized to issue general obligation refunding bonds (the “Refunding Bonds”) to refund all or a portion of the outstanding Prior Bonds (so refunded, the “Refunded Bonds”);

**WHEREAS**, this Board desires to authorize the issuance of the Refunding Bonds in one or more Series of Taxable or Tax-Exempt Current Interest Bonds (as such terms are defined herein);

**WHEREAS**, all acts, conditions and things required by law to be done or performed have been done and performed in strict conformity with the laws authorizing the issuance of general obligation refunding bonds of the District, and whereas the indebtedness of the District, including this proposed issue of Refunding Bonds, is within all limits prescribed by law;

**WHEREAS**, at this time the Board desires to appoint professionals related to the issuance of the Refunding Bonds; and

**NOW, THEREFORE, BE IT FOUND, DETERMINED AND RESOLVED BY THE BOARD OF EDUCATION OF THE PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT, ORANGE COUNTY, CALIFORNIA AS FOLLOWS:**

**Purpose.** To refund all or a portion of the currently outstanding principal amount of the Prior Bonds and to pay all necessary legal, financial, and contingent costs in connection therewith, the Board hereby authorizes the issuance of the Refunding Bonds pursuant to the Act in an aggregate principal amount not-to-exceed \$120,000,000, in one or more Series of Taxable or Tax-Exempt Current Interest Bonds (each as defined herein), to be styled as the “Placentia-Yorba Linda Unified School District (Orange County, California) 2021 General Obligation Refunding Bonds,” with appropriate additional Series designation if more than one Series of Refunding Bonds are issued. Additional costs authorized to be paid from the proceeds of the Refunding Bonds are all of the authorized costs of issuance set forth in Government Code Section 53550(e) and (f) and Government Code Section 53587.

**Paying Agent.** The Board hereby appoints the Paying Agent, as defined in Section 5 hereof, to act as paying agent, bond registrar, authentication agent and transfer agent for the Refunding Bonds on behalf of the District. The Board hereby authorizes the payment of the reasonable fees and expenses of the Paying Agent, as they shall become due and payable. The fees and expenses of the Paying Agent which are not paid as a cost of issuance of the Refunding Bonds may be paid in each year from *ad valorem* property taxes levied and collected for the payment thereof, insofar as permitted by law, including specifically Education Code Section 15232.

**Terms and Conditions of Sale.** The Refunding Bonds are hereby authorized to be sold at a negotiated sale, upon the direction of the Superintendent, Assistant Superintendent, Business Services, or such other officer or employee of the District as may be designated by the Superintendent or Assistant Superintendent, Business Services for such purpose (collectively, the “Authorized Officers”). The Refunding Bonds shall be sold pursuant to the terms and conditions set forth in the Purchase Contract, as described below. The Board hereby authorizes the sale of the Refunding Bonds at a negotiated sale, which is determined to provide more flexibility in the timing of the sale, an ability to implement the sale in a shorter time period, an increased ability to structure the Refunding Bonds to fit the needs of particular purchasers, and a greater opportunity for the Underwriter (as defined herein) to pre-market the Refunding Bonds to potential purchasers prior to the sale, all of which will contribute to the District’s goal of achieving the lowest overall cost of funds.

**Approval of Purchase Contract.** The form of Purchase Contract by and between the District and the Underwriter for the purchase and sale of the Refunding Bonds, substantially in the form on file with the Secretary to the Board, is hereby approved and the Authorized Officers, each alone, are hereby authorized to execute and deliver the Purchase Contract, with such changes therein, deletions therefrom and modifications thereto as the Authorized Officer executing the same may approve, such approval to be conclusively evidenced by his or her execution and delivery thereof; provided, however, that (i) the maximum interest rates on the Refunding Bonds shall not exceed that authorized by law, and (ii) the underwriting discount, excluding original issue discount, shall not exceed 0.35% of the aggregate principal amount of the Refunding Bonds issued. The Authorized Officers, each alone, are further authorized to determine the principal amount of the Refunding Bonds to be specified in the Purchase Contract for sale by the District up to \$120,000,000 and to enter into and execute the Purchase Contract with the Underwriter, if the conditions set forth in this Resolution are satisfied.

**Certain Definitions.** As used in this Resolution, the terms set forth below shall have the meanings ascribed to them (unless otherwise set forth in the Purchase Contract):

**“Act”** means Government Code Sections 53550 *et seq.*

**“Authorizing Documents”** means the authorizing resolution(s), indenture, agreement or other legal document(s) pursuant to which the Prior Bonds were authorized and issued.

**“Beneficial Owner”** means, when used with reference to book-entry Refunding Bonds registered pursuant to Section 6 hereof, the person who is considered the beneficial owner of such Refunding Bonds pursuant to the arrangements for book-entry determination of ownership applicable to the Depository.

**“Bond Insurer”** means any insurance company which issues a municipal bond insurance policy insuring the payment of principal of and interest on the Refunding Bonds.

**“Bond Payment Date”** means, unless otherwise provided by the Purchase Contract, February 1 and August 1 of each year commencing August 1, 2021, with respect to the interest on the Refunding Bonds, and August 1 of each year commencing August 1, 2021, with respect to the principal payments on the Refunding Bonds.

**“Bond Register”** means the registration books which the Paying Agent shall keep or cause to be kept on which the registered ownership, transfer and exchange of Refunding Bonds will be recorded.

**“Code”** means the Internal Revenue Code of 1986, as the same may be amended from time to time. Reference to a particular section of the Code shall be deemed to be a reference to any successor to any such section.

**“Continuing Disclosure Certificate”** means that certain contractual undertaking executed by the District in connection with the issuance of the Refunding Bonds pursuant to paragraph (b)(5) of Rule 15c2-12 adopted by the Securities and Exchange Commission under the Securities and Exchange Act of 1934, dated as of the date of issuance of the Refunding Bonds, as amended from time to time in accordance with the provisions thereof.

**“Current Interest Bonds”** means Refunding Bonds, the interest on which is payable semiannually on each Bond Payment Date specified for each such Refunding Bond as designated and maturing in the years and in the amounts set forth in the Purchase Contract.

**“Date of Delivery”** means the date of initial issuance and delivery of the Refunding Bonds, or such other date as shall be set forth in the Purchase Contract or Official Statement.

**“Depository”** means, initially DTC, and thereafter the entity acting as securities depository for the Refunding Bonds pursuant to Section 6(c) hereof.

**“DTC”** means The Depository Trust Company, a limited purpose trust company organized under the laws of the State of New York, in its capacity as the initial Depository for the Refunding Bonds.

**“Escrow Agent”** means U.S. Bank National Association, or any other successor thereto, in its capacity as escrow agent for the Refunded Bonds.

**“Escrow Agreement”** means the Escrow Agreement relating to the Refunded Bonds, by and between the District and the Escrow Agent.

**“Federal Securities”** means securities as permitted, in accordance with the Authorizing Documents, to be deposited with the Escrow Agent for the purpose of defeasing the Refunded Bonds.

**“Holder”** or **“Owner”** means the registered owner of a Refunding Bond as set forth in the Bond Register maintained by the Paying Agent pursuant to Section 6 hereof.

**“Information Services”** means the Municipal Securities Rulemaking Board’s Electronic Municipal Market Access System; or, such other services providing information with respect to called municipal obligations as the District may specify in writing to the Paying Agent or, in the absence of such written specification, as the Paying Agent may select.

**“Moody’s”** means Moody’s Investors Service, Inc., a corporation organized and existing under the laws of the State of Delaware, its successors and assigns, or, if such corporation shall be dissolved or liquidated or shall no longer perform the functions of a securities rating agency, any other nationally recognized securities rating agency designated by the District.

**“Nominee”** means the nominee of the Depository, which may be the Depository, as determined from time to time pursuant to Section 6(c) hereof.

**“Official Statement”** means the Official Statement for the Refunding Bonds, as described in Section 17 hereof.

**“Outstanding”** means, when used with reference to the Refunding Bonds, as of any date, Refunding Bonds theretofore issued or thereupon being issued under this Resolution except:

Refunding Bonds canceled at or prior to such date;

Refunding Bonds in lieu of or in substitution for which other Refunding Bonds shall have been delivered pursuant to Section 8 hereof; or

Refunding Bonds for the payment or redemption of which funds or Government Obligations in the necessary amount shall have been set aside (whether on or prior to the maturity or redemption date of such Refunding Bonds), in accordance with Section 19 of this Resolution

**“Participants”** means those broker-dealers, banks and other financial institutions from time to time for which the Depository holds book-entry certificates as securities depository.

**“Paying Agent”** means initially U.S. Bank National Association, or any other Paying Agent as shall be identified in the Purchase Contract or Official Statement, and afterwards any successor financial institution, acting as paying agent, transfer agent, authentication agent and bond registrar for the Refunding Bonds.

**“Principal”** or **“Principal Amount”** means, with respect to any Refunding Bond, the principal amount thereof.

**“Purchase Contract”** means the contract or contracts for purchase and sale of the Refunding Bonds, by and between the District and the Underwriter. To the extent the Refunding Bonds are sold pursuant to more than one Purchase Contract, each shall be substantially in the form presented to the Board, with such changes therein, deletions therefrom and modifications thereto as the Authorized Officer executing the same shall approve.

**“Record Date”** means the close of business on the fifteenth day of the month preceding each Bond Payment Date.

**“Series”** means any Refunding Bonds executed, authenticated and delivered pursuant to the provisions hereof and identified as a separate series of bonds.

**“S&P”** means S&P Global Ratings, a business unit of Standard & Poor’s Financial Services LLC, its successors and assigns, or, if such entity shall be dissolved or liquidated or shall no longer perform the functions of a securities rating agency, any other nationally recognized securities rating agency designated by the District.

**“Taxable Bonds”** means any Refunding Bonds not issued as Tax-Exempt Bonds.

**“Tax-Exempt Bonds”** means any Refunding Bonds the interest on which is excludable from gross income for federal income tax purposes and is not treated as an item of tax preference for purposes of calculating the federal alternative minimum tax, as further described in an opinion of Bond Counsel supplied to the original purchasers of such Refunding Bonds.

**“Term Bonds”** means those Refunding Bonds for which mandatory sinking fund redemption dates have been established in the Purchase Contract.

**“Treasurer”** means the Treasurer-Tax Collector of the County.

**“Underwriter”** means Piper Sandler & Co.

### **Terms of the Refunding Bonds.**

**Denomination, Interest, Dated Dates.** The Refunding Bonds shall be issued as fully-registered Current Interest Bonds, registered as to both principal and interest, in the denominations of \$5,000 principal amount or any integral multiple thereof. The Refunding Bonds will be initially registered in the name of “Cede & Co.,” the Nominee of DTC.

Each Refunding Bond shall be dated the Date of Delivery, and shall bear interest at the rates set forth in the Purchase Contract, from the Bond Payment Date next preceding the date of authentication thereof unless it is authenticated during the period from the 16th day of the month next preceding any Bond Payment Date to that Bond Payment Date, inclusive, in which event it shall bear interest from such Bond Payment Date, or unless it is authenticated on or before the first Record Date, in which event it shall bear interest from the Date of Delivery. Interest on the Refunding Bonds shall be payable on the respective Bond Payment Dates and shall be computed on the basis of a 360-day year of twelve 30-day months.

No Refunding Bond shall mature later than the final maturity date of the Refunded Bonds to be refunded from proceeds of such Refunding Bond.

Redemption.

Optional Redemption. The Refunding Bonds shall be subject to optional redemption prior to maturity as provided in the Purchase Contract or the Official Statement.

Mandatory Redemption. Any Refunding Bonds issued as Term Bonds shall be subject to mandatory sinking fund redemption as provided in the Purchase Contract or the Official Statement.

Selection of Refunding Bonds for Redemption. Whenever provision is made in this Resolution for the optional redemption of Refunding Bonds and less than all Outstanding Refunding Bonds are to be redeemed, the Paying Agent, upon written instruction from the District, shall select Refunding Bonds for redemption as so directed and if not directed, in inverse order of maturity. Within a maturity, the Paying Agent shall select Refunding Bonds for redemption by lot. Redemption by lot shall be in such manner as the Paying Agent shall determine; provided, however, that with respect to redemption by lot, the portion of any Refunding Bond to be redeemed in part shall be in the principal amount of \$5,000 or any integral multiple thereof.

The Purchase Contract may provide that (i) in the event that a portion of any Term Bond is optionally redeemed prior to maturity pursuant to Section 6(b)(i) hereof, the remaining mandatory sinking fund payments with respect to such Term Bonds shall be reduced proportionately or as otherwise directed by the District, in integral multiples of \$5,000 principal amount, in respect to the portion of such Term Bond optionally redeemed, or (ii) within a maturity, Refunding Bonds shall be selected for redemption on a "Pro Rata Pass-Through Distribution of Principal" basis in accordance with DTC procedures, provided further that, such pro-rata redemption is made in accordance with the operational arrangements of DTC then in effect.

Redemption Notice. When optional redemption is authorized pursuant to this Resolution, the Paying Agent, upon written instruction from the District, shall give notice (a "Redemption Notice") of the redemption of the Refunding Bonds. Such Redemption Notice shall specify: the Refunding Bonds or designated portions thereof (in the case of redemption of the Refunding Bonds in part but not in whole) which are to be redeemed; the date of redemption; the place or places where the redemption will be made, including the name and address of the Paying Agent; the redemption price; the CUSIP numbers (if any) assigned to the Refunding Bonds to be redeemed, the Refunding Bond numbers of the Refunding Bonds to be redeemed in whole or in part and, in the case of any Refunding Bond to be redeemed in part only, the portion of the principal amount of such Refunding Bond to be redeemed; and the original issue date,

interest rate and stated maturity date of each Refunding Bond to be redeemed in whole or in part. Such Redemption Notice shall further state that on the specified date there shall become due and payable upon each Refunding Bond or portion thereof being redeemed at the redemption price thereof, together with the interest accrued to the redemption date thereon, and that from and after such date, interest thereon shall cease to accrue.

With respect to any Redemption Notice of Refunding Bonds, unless upon the giving of such notice such Refunding Bonds shall be deemed to have been defeased pursuant to Section 19 hereof, such notice shall state that such redemption shall be conditional upon the receipt by the Paying Agent (or an independent escrow agent selected by the District) on or prior to the date fixed for such redemption of the moneys necessary and sufficient to pay the principal of, premium, if any, and interest on, such Refunding Bonds to be redeemed, and that if such moneys shall not have been so received said notice shall be of no force and effect, the Refunding Bonds shall not be subject to redemption on such date and the Refunding Bonds shall not be required to be redeemed on such date. In the event that such Redemption Notice contains such a condition and such moneys are not so received, the redemption shall not be made and the Paying Agent shall within a reasonable time thereafter (but in no event later than the date originally set for redemption) give notice to the persons to whom and in the manner in which the Redemption Notice was given, that such moneys were not so received. In addition, the District shall have the right to rescind any Redemption Notice, by written notice to the Paying Agent, on or prior to the date fixed for such redemption. The Paying Agent shall distribute a notice of such rescission in the same manner as the Redemption Notice was originally provided.

The Paying Agent shall take the following actions with respect to such Redemption Notice:

- (1) At least 20 but not more than 45 days prior to the redemption date, such Redemption Notice shall be given to the respective Owners of Refunding Bonds designated for redemption by registered or certified mail, postage prepaid, at their addresses appearing on the Bond Register.
- (2) At least 20 but not more than 45 days prior to the redemption date, such Redemption Notice shall be given by (i) registered or certified mail, postage prepaid, (ii) telephonically confirmed facsimile transmission, or (iii) overnight delivery service to the Depository.
- (3) At least 20 but not more than 45 days prior to the redemption date, such Redemption Notice shall be given by (i) registered or certified mail, postage prepaid, or (ii) overnight delivery service to one of the Information Services.
- (4) Such Redemption Notice shall be given to such other persons as may be required pursuant to the Continuing Disclosure Certificate.

A certificate of the Paying Agent to the effect that a Redemption Notice has been given as provided herein shall be conclusive as against all parties. Neither failure to receive any Redemption Notice nor any defect in any such Redemption Notice so given shall affect the sufficiency of the proceedings for the redemption of the affected Refunding Bonds. Each transfer of funds made by the Paying Agent for the purpose of redeeming Refunding Bonds shall bear or include the CUSIP number identifying, by issue and maturity, the Refunding Bonds being redeemed with the proceeds of such check or other transfer. Such Redemption Notice may state that no representation is made as to the accuracy or correctness of CUSIP numbers printed thereon or on the Refunding Bonds.

Partial Redemption of Refunding Bonds. Upon the surrender of any Refunding Bond redeemed in part only, the Paying Agent shall execute and deliver to the Owner thereof a new Refunding Bond or Refunding Bonds of like tenor and maturity and of authorized denominations equal in principal amounts to the unredeemed portion of the Refunding Bond surrendered. Such partial redemption shall be valid upon payment of the amount required to be paid to such Owner, and the District shall be released and discharged thereupon from all liability to the extent of such payment.

Effect of Redemption Notice. Notice having been given as aforesaid, and the moneys for the redemption (including the interest accrued to the applicable date of redemption) having been set aside as provided in Section 19 hereof, the Refunding Bonds to be redeemed shall become due and payable on such date of redemption.

If on such redemption date, money for the redemption of all the Refunding Bonds to be redeemed as provided in Section 6(b)(i) hereof, together with interest accrued to such redemption date, shall be held in trust as provided in Section 19 hereof, so as to be available therefor on such redemption date, and if a Redemption Notice thereof shall have been given as aforesaid, then from and after such redemption date, interest on the Refunding Bonds to be redeemed shall cease to accrue and become payable. All money held for the redemption of Refunding Bonds shall be held in trust for the account of the Owners of the Refunding Bonds so to be redeemed.

All Refunding Bonds paid at maturity or redeemed prior to maturity pursuant to the provisions of this Section 6 shall be cancelled upon surrender thereof and be delivered to or upon the order of the District. All or any portion of a Refunding Bond purchased by the District shall be cancelled by the Paying Agent.

Refunding Bonds No Longer Outstanding. When any Refunding Bonds (or portions thereof), which have been duly called for redemption prior to maturity under the provisions of this Resolution, or with respect to which irrevocable instructions to call for redemption prior to maturity at the earliest redemption date have been given to the Paying Agent, in form satisfactory to it, and sufficient moneys shall be irrevocably held in trust for the payment of the redemption price of such Refunding Bonds or portions thereof, and accrued interest thereon to the date fixed for redemption, all as provided in this Resolution, then such Refunding Bonds shall no longer be deemed Outstanding and shall be surrendered to the Paying Agent for cancellation.

#### Book-Entry System.

Election of Book-Entry System. The Refunding Bonds shall initially be delivered in the form of a separate single fully-registered bond (which may be typewritten) for each maturity date of such Refunding Bonds in an authorized denomination. The ownership of each such Refunding Bond shall be registered in the Bond Register maintained by the Paying Agent in the name of the Nominee, as nominee of the Depository and ownership of the Refunding Bonds, and all or any portion thereof may not thereafter be transferred except as provided in Section 6(c)(i)(4).

With respect to book-entry Refunding Bonds, the District and the Paying Agent shall have no responsibility or obligation to any Participant or to any person on behalf of which such a Participant holds an interest in such book-entry Refunding Bonds. Without limiting the immediately preceding sentence, the District and the Paying Agent shall have no responsibility or obligation with respect to: (i) the accuracy of the records of the Depository, the Nominee, or any Participant with respect to any ownership interest in book-entry Refunding Bonds; (ii) the delivery to any Participant or any other person, other than an Owner as shown in the Bond Register, of any notice with respect to book-entry Refunding Bonds, including any Redemption Notice; (iii) the

selection by the Depository and its Participants of the beneficial interests in book-entry Refunding Bonds to be prepaid in the event the District redeems such Refunding Bonds in part; or (iv) or the payment by the Depository or any Participant or any other person, of any amount with respect to principal, premium, if any, or interest on book-entry Refunding Bonds. The District and the Paying Agent may treat and consider the person in whose name each book-entry Refunding Bond is registered in the Bond Register as the absolute Owner of such Refunding Bond for the purpose of payment of principal of, premium, if any, and interest on and to such Refunding Bond, for the purpose of giving notices of redemption and other matters with respect to such Refunding Bond, for the purpose of registering transfers with respect to such Refunding Bond, and for all other purposes whatsoever. The Paying Agent shall pay all principal of, premium, if any, and interest on book-entry Refunding Bonds only to or upon the order of the respective Owner, as shown in the Bond Register, or his respective attorney duly authorized in writing, and all such payments shall be valid and effective to fully satisfy and discharge the District's obligations with respect to payment of principal of, premium, if any, and interest on book-entry Refunding Bonds to the extent of the sum or sums so paid. No person other than an Owner, as shown in the Bond Register, shall receive a certificate evidencing the obligation to make payments of principal of, premium, if any, and interest on book-entry Refunding Bonds. Upon delivery by the Depository to the Owner and the Paying Agent, of written notice to the effect that the Depository has determined to substitute a new nominee in place of the Nominee, and subject to the provisions herein with respect to the Record Date, the word "Nominee" in this Resolution shall refer to such nominee of the Depository.

Delivery of Letter of Representations. In order to qualify the Refunding Bonds for the Depository's book-entry system, the District and the Paying Agent shall execute and deliver to the Depository a Letter of Representations. The execution and delivery of a Letter of Representations shall not in any way impose upon the District or the Paying Agent any obligation whatsoever with respect to persons having interests in the Refunding Bonds other than the Owners, as shown on the Bond Register. By executing a Letter of Representations, the Paying Agent shall agree to take all action necessary at all times so that the District will be in compliance with all representations of the District in such Letter of Representations. In addition to the execution and delivery of a Letter of Representations, the District and the Paying Agent shall take such other actions, not inconsistent with this Resolution, as are reasonably necessary to qualify the Refunding Bonds for the Depository's book-entry program.

Selection of Depository. In the event (i) the Depository determines not to continue to act as securities depository for the Refunding Bonds, or (ii) the District determines that continuation of the book-entry system is not in the best interest of the Beneficial Owners of the Refunding Bonds or the District, then the District will discontinue the book-entry system with the Depository. If the District determines to replace the Depository with another qualified securities depository, the District shall prepare or direct the preparation of a new single, separate, fully registered bond for each maturity date of such Refunding Bond, registered in the name of such successor or substitute qualified securities depository or its Nominee as provided in subsection (4) hereof. If the District fails to identify another qualified securities depository to replace the Depository, then the Refunding Bonds shall no longer be restricted to being registered in such Bond Register in the name of the Nominee, but shall be registered in whatever name or names the Owners transferring or exchanging such Refunding Bonds shall designate, in accordance with the provisions of this Section 6(c).

Payments and Notices to Depository. Notwithstanding any other provision of this Resolution to the contrary, so long as all Outstanding Refunding Bonds are held in book-entry and registered in the name of the Nominee, all payments by the District or Paying Agent with respect to principal of, premium, if any, or interest on book-entry Refunding Bonds and all notices with respect to such Refunding Bonds, including Redemption Notices, shall be made and given, respectively to the Nominee, as provided in the Letter of Representations or as otherwise required or instructed by the Depository and agreed to by the Paying Agent notwithstanding any inconsistent provisions herein.

Transfer of Refunding Bonds to Substitute Depository.

The Refunding Bonds shall be initially issued as described in the Official Statement. Registered ownership of such Refunding Bonds, or any portions thereof, may not thereafter be transferred except:

to any successor of DTC or its Nominee, or of any substitute depository designated pursuant to Section 6(c)(i)(4)(A)(2) ("Substitute Depository"); provided that any successor of DTC or Substitute Depository shall be qualified under any applicable laws to provide the service proposed to be provided by it;

to any Substitute Depository, upon (a) the resignation of DTC or its successor (or any Substitute Depository or its successor) from its functions as depository, or (b) a determination by the District that DTC (or its successor) is no longer able to carry out its functions as depository; provided that any such Substitute Depository shall be qualified under any applicable laws to provide the services proposed to be provided by it; or

to any person as provided below, upon (a) the resignation of DTC or its successor (or any Substitute Depository or its successor) from its functions as depository, or (b) a determination by the District that DTC or its successor (or Substitute Depository or its successor) is no longer able to carry out its functions as depository.

In the case of any transfer pursuant to Section 6(c)(i)(4)(A)(1) or (2), upon receipt of all Outstanding Refunding Bonds by the Paying Agent, together with a written request of the District to the Paying Agent designating the Substitute Depository, a single new Refunding Bond, which the District shall prepare or cause to be prepared, shall be executed and delivered for each maturity of Refunding Bonds then Outstanding, registered in the name of such successor or such Substitute Depository or their Nominees, as the case may be, all as specified in such written request of the District. In the case of any transfer pursuant to Section 6(c)(i)(4)(A)(3), upon receipt of all Outstanding Refunding Bonds by the Paying Agent, together with a written request of the District to the Paying Agent, new Refunding Bonds, which the District shall prepare or cause to be prepared, shall be executed and delivered in such denominations and registered in the names of such persons as are requested in such written request of the District, provided that the Paying Agent shall not be required to deliver such new Refunding Bonds within a period of less than sixty (60) days from the date of receipt of such written request from the District.

In the case of a partial redemption or advance refunding of any Refunding Bonds evidencing a portion of the principal maturing in a particular year, DTC or its successor (or any Substitute Depository or its successor) shall make an appropriate notation on such Refunding Bonds indicating the date and amounts of such reduction in principal, in form acceptable to the Paying Agent, all in accordance with the Letter of Representations. The Paying Agent shall not be liable for such Depository's failure to make such notations or errors in making such notations.

The District and the Paying Agent shall be entitled to treat the person in whose name any Refunding Bond is registered as the Owner thereof for all purposes of this Resolution and any applicable laws, notwithstanding any notice to the contrary received by the Paying Agent or the District; and the District and the Paying Agent shall not have responsibility for transmitting payments to, communicating with, notifying, or otherwise dealing with any Beneficial Owners of the Refunding Bonds. Neither the District nor the Paying Agent shall have any responsibility or obligation, legal or otherwise, to any such Beneficial Owners or to any other party, including DTC or its successor (or Substitute Depository or its successor), except to the Owner of any Refunding Bonds, and the Paying Agent may rely conclusively on its records as to the identity of the Owners of the Refunding Bonds.

**Execution of Refunding Bonds.** The Refunding Bonds shall be signed by the President of the Board of Education, or by such other member of the Board authorized to sign on behalf of the President, by his or her manual or facsimile signature, and countersigned by the manual or facsimile signature of the Secretary to or Clerk of the Board, or the designees thereof, all in their official capacities. No Refunding Bond shall be valid or obligatory for any purpose or shall be entitled to any security or benefit under this Resolution unless and until the certificate of authentication printed on the Refunding Bond is signed by the Paying Agent as authenticating agent. Authentication by the Paying Agent shall be conclusive evidence that the Refunding Bond so authenticated has been duly issued, signed and delivered under this Resolution and is entitled to the security and benefit of this Resolution.

**Paying Agent; Transfer and Exchange.** So long as any of the Refunding Bonds remain Outstanding, the District will cause the Paying Agent to maintain and keep at its principal corporate trust office all books and records necessary for the registration, exchange and transfer of the Refunding Bonds as provided in this Section. Subject to the provisions of Section 9 below, the person in whose name a Refunding Bond is registered on the Bond Register shall be regarded as the absolute Owner of that Refunding Bond for all purposes of this Resolution. Payment of or on account of the principal of and premium, if any, and interest on any Refunding Bond shall be made only to or upon the order of that person; neither the District nor the Paying Agent shall be affected by any notice to the contrary, but the registration may be changed as provided in this Section. All such payments shall be valid and effectual to satisfy and discharge the District's liability upon the Refunding Bonds, including interest, to the extent of the amount or amounts so paid.

Any Refunding Bond may be exchanged for Refunding Bonds of like tenor, Series, maturity and principal amount upon presentation and surrender at the principal corporate trust office of the Paying Agent, together with a request for exchange signed by the Owner or by a person legally empowered to do so in a form satisfactory to the Paying Agent. A Refunding Bond may be transferred on the Bond Register only upon presentation and surrender of the Refunding Bond at the principal corporate trust office of the Paying Agent together with an assignment executed by the Owner or by a person legally empowered to do so in a form satisfactory to the Paying Agent. Upon exchange or transfer, the Paying Agent shall complete, authenticate and deliver a new Refunding Bond or Refunding Bonds of like tenor and of any authorized denomination or denominations requested by the Owner equal to the principal amount of the Refunding Bond surrendered and bearing or accruing interest at the same rate and maturing on the same date.

If any Refunding Bond shall become mutilated, the District, at the expense of the Owner of said Bond, shall execute, and the Paying Agent shall thereupon authenticate and deliver, a new Refunding Bond of like Series, tenor, maturity and principal amount in exchange and substitution for the Refunding Bond so mutilated, but only upon surrender to the Paying Agent of the Refunding Bond so mutilated. If any Refunding Bond issued hereunder shall be lost, destroyed or stolen, evidence of such loss, destruction or theft may be submitted to the Paying Agent and, if such evidence be satisfactory to the Paying Agent and indemnity for the Paying Agent and the District satisfactory to the Paying Agent shall

be given by the Owner, the District, at the expense of the Owner, shall execute, and the Paying Agent shall thereupon authenticate and deliver, a new Refunding Bond of like Series, tenor, maturity and principal amount in lieu of and in substitution for the Refunding Bond so lost, destroyed or stolen (or if any such Refunding Bond shall have matured or shall have been called for redemption, instead of issuing a substitute Refunding Bond, the Paying Agent may pay the same without surrender thereof upon receipt of indemnity satisfactory to the Paying Agent and the District). The Paying Agent may require payment of a reasonable fee for each new Refunding Bond issued under this paragraph and of the expenses which may be incurred by the District and the Paying Agent.

If signatures on behalf of the District are required in connection with an exchange or transfer, the Paying Agent shall undertake the exchange or transfer of Refunding Bonds only after the new Refunding Bonds are signed by the authorized officers of the District as provided in Section 7. In all cases of exchanged or transferred Refunding Bonds, the District shall sign and the Paying Agent shall authenticate and deliver Refunding Bonds in accordance with the provisions of this Resolution. All fees and costs of transfer shall be paid by the requesting party. Those charges may be required to be paid before the procedure is begun for the exchange or transfer. All Refunding Bonds issued upon any exchange or transfer shall be valid obligations of the District, evidencing the same debt, and entitled to the same security and benefit under this Resolution as the Refunding Bonds surrendered upon that exchange or transfer.

Any Refunding Bond surrendered to the Paying Agent for payment, retirement, exchange, replacement or transfer shall be cancelled by the Paying Agent. The District may at any time deliver to the Paying Agent for cancellation any previously authenticated and delivered Refunding Bonds that the District may have acquired in any manner whatsoever, and those Refunding Bonds shall be promptly cancelled by the Paying Agent. Written reports of the surrender and cancellation of Refunding Bonds shall be made to the District by the Paying Agent as requested by the District. The cancelled Refunding Bonds shall be retained for three years, then returned to the District or destroyed by the Paying Agent as directed by the District.

Neither the District nor the Paying Agent will be required (a) to issue or transfer any Refunding Bonds during a period beginning with the opening of business on the 16th day next preceding either any Bond Payment Date or any date of selection of Refunding Bonds to be redeemed and ending with the close of business on the Bond Payment Date or any day on which the applicable Redemption Notice is given or (b) to transfer any Refunding Bonds which have been selected or called for redemption in whole or in part.

**Payment.** Payment of interest on any Refunding Bond on any Bond Payment Date shall be made to the person appearing on the Bond Register of the Paying Agent as the Owner thereof as of the Record Date immediately preceding such Bond Payment Date, such interest to be paid by wire transfer to the bank and account number on file with the Paying Agent as of the Record Date. The principal of and redemption premium, if any, payable on the Refunding Bonds shall be payable upon maturity or redemption upon surrender at the principal corporate trust office of the Paying Agent. The principal of, premiums, if any, and interest on the Refunding Bonds shall be payable in lawful money of the United States of America. The Paying Agent is hereby authorized to pay the Refunding Bonds when duly presented for payment at maturity, and to cancel all Refunding Bonds upon payment thereof. Except as otherwise required by the Act, the Refunding Bonds are obligations of the District payable solely from the levy of *ad valorem* property taxes upon all property subject to taxation within the District, which taxes are unlimited as to rate or amount. The Refunding Bonds do not constitute an obligation of the County and no part of any fund of the County is pledged or obligated to the payment of the Refunding Bonds.

**Form of Refunding Bonds.** The Refunding Bonds shall be in substantially the form attached as Exhibit A, allowing those officials executing the Refunding Bonds to make the insertions and deletions necessary to conform the Refunding Bonds to this Resolution, the Purchase Contract and the Official Statement, or to correct or cure any defect, inconsistency, ambiguity or omission therein. The Paying Agent is authorized to deliver the Refunding Bonds in temporary form and, if so, the Paying Agent shall execute and deliver definitive Bonds in an equal aggregate principal amount of authorized denominations, when available, and thereupon the temporary Refunding Bonds shall be surrendered to the Paying Agent. Until so exchanged, the temporary Refunding Bonds shall be entitled to the same benefits hereunder as definitive Refunding Bonds.

**Delivery of Refunding Bonds.** The proper officials of the District shall cause the Refunding Bonds to be prepared and, following their sale, shall have the Refunding Bonds signed and delivered, together with a final transcript of proceedings with reference to the issuance of the Refunding Bonds, to the Underwriter upon payment of the purchase price therefor.

**Deposit of Proceeds of Refunding Bonds; Escrow Agreement.** An amount of proceeds from the sale of the Refunding Bonds necessary to purchase certain Federal Securities, or to otherwise refund the Refunded Bonds, shall be transferred to the Escrow Agent for deposit in the escrow fund established under the Escrow Agreement (the "Escrow Fund"), which amount, if uninvested, shall be sufficient, or if invested, together with an amount or amounts of cash held uninvested therein, shall be sufficient to refund the Refunded Bonds. The Board hereby authorizes the deposit of all or a portion of the premium received from the sale of the Refunding Bonds into the Escrow Fund. Premium or proceeds received from the sale of the Refunding Bonds desired to pay all or a portion of the costs of issuing the Refunding Bonds are hereby authorized to be deposited in the fund of the District held by a fiscal agent selected thereby and shall be kept separate and distinct from all other District funds, and those proceeds shall be used solely for the purpose of paying costs of issuance of the Refunding Bonds.

Any accrued interest received by the District from the sale of the Refunding Bonds shall be kept separate and apart in the fund hereby created and established and to be designated as the "Placentia-Yorba Linda Unified School District 2021 General Obligation Refunding Bonds Debt Service Fund" (the "Debt Service Fund") for the Refunding Bonds and used only for payments of principal of and interest on the Refunding Bonds. At the election of the District (i) to the extent the Refunding Bonds are sold in the more than one Series, there shall be created a separate Debt Service Fund for each such Series of Refunding Bonds, and all references herein to a Debt Service Fund shall be deemed to include each Debt Service Fund created for a Series of Refunding Bonds, and (ii) the Debt Service Fund may be established as a subaccount of, or otherwise combined with, any fund established by the County for the purpose of holding proceeds of *ad valorem* property tax levies made to pay any bonds issued pursuant to the 2002 Authorization and 2008 Authorization. A portion of the premium received by the District from the sale of the Refunding Bonds may be transferred to the Debt Service Fund or applied to the payment of cost of issuance of the Refunding Bonds, or some combination of deposits. Any excess proceeds of the Refunding Bonds not needed for the authorized purposes set forth herein for which the Refunding Bonds are being issued shall be transferred to the Debt Service Fund and applied to the payment of the principal of and interest on the Refunding Bonds. If, after payment in full of the Bonds, there remain any such excess proceeds, such amounts will be transferred to any other debt service fund for general obligation bond indebtedness of the District and in the event there is no such debt outstanding, shall be transferred to the general fund of the District.

The moneys in the Debt Service Fund, to the extent necessary to pay the principal of and interest on the Refunding Bonds as the same become due and payable, shall be transferred by the Treasurer to the Paying Agent which, in turn, shall pay such moneys to DTC to pay the principal of and interest on the Refunding Bonds. DTC will thereupon make payments of principal of and interest on the Refunding Bonds to the DTC Participants who will thereupon make payments of such principal and interest to the Beneficial Owners of the Refunding Bonds. Any moneys remaining in the Debt Service Fund after the Refunding Bonds and the interest thereon have been paid in full, or provision for such payment has been made, shall be transferred to the general fund of the District.

Except as required below to satisfy the requirements of Section 148(f) of the Code, interest earned on the investment of monies held in the Debt Service Fund shall be retained in the Debt Service Fund and used to pay principal of and interest on the Refunding Bonds when due.

### **Rebate Fund.**

**General.** If necessary, there shall be created and established a special fund designated the "Placentia-Yorba Linda Unified School District 2021 General Obligation Refunding Bonds Rebate Fund" (the "Rebate Fund"). All amounts at any time on deposit in the Rebate Fund shall be held in trust, to the extent required to satisfy the requirement to make rebate payments to the United States (the "Rebate Requirement") pursuant to Section 148 of the Code, as the same may be amended from time to time, and the Treasury Regulations promulgated thereunder (the "Rebate Regulations"). Such amounts shall be free and clear of any lien hereunder and shall be governed by this Section and Section 14 of this Resolution and by the that certain tax certificate concerning certain matters pertaining to the use and investment of proceeds of the Refunding Bonds, executed and delivered to the District on the date of issuance of the Refunding Bonds, including any and all exhibits attached thereto (the "Tax Certificate").

### **Deposits.**

Within forty-five (45) days of the end of each fifth Bond Year (as such term is defined in the Tax Certificate) (1) the District shall calculate or cause to be calculated with respect to the Refunding Bonds the amount that would be considered the "rebate amount" within the meaning of Section 1.148-3 of the Rebate Regulations, using as the "computation date" for this purpose the end of such five Bond Years, and (2) the District shall deposit to the Rebate Fund from deposits from the District or from amounts available therefor on deposit in the other funds established hereunder, if and to the extent required, amounts sufficient to cause the balance in the Rebate Fund to be equal to the "rebate amount" so calculated.

The District shall not be required to deposit any amount to the Rebate Fund in accordance with the preceding sentence if the amount on deposit in the Rebate Fund prior to the deposit required to be made under this subsection (b) equals or exceeds the "rebate amount" calculated in accordance with the preceding sentence. Such excess may be withdrawn from the Rebate Fund to the extent permitted under subsection (g) of this Section.

The District shall not be required to calculate the "rebate amount" and the District shall not be required to deposit any amount to the Rebate Fund in accordance with this subsection (b), with respect to all or a portion of the proceeds of the Refunding Bonds (including amounts treated as the proceeds of the Refunding Bonds) (1) to the extent such proceeds satisfy the expenditure requirements of Section 148(f)(4)(B) or Section 148 (f)(4)(C) of the Code or Section 1.148-7(d) of the Treasury Regulations or the small issuer exception of Section 148(f)(4)(D) of the Code, whichever is applicable, and otherwise qualify for the exception of the Rebate Requirement pursuant to whichever of said sections is applicable, or (2) to the extent such proceeds are subject to an election by the District under Section 148(f)(4)(C)(vii) of the Code to pay a one and

one-half percent (1½%) penalty in lieu of arbitrage rebate in the event any of the percentage expenditure requirements of Section 148(f)(4)(C) are not satisfied, or (3) to the extent such proceeds qualify for the exception to arbitrage rebate under Section 148(f)(4)(A)(ii) of the Code for amounts in a “bona fide debt service fund.” In such event, and with respect to such amounts, the District shall not be required to deposit any amount to the Rebate Fund in accordance with this subsection (b).

Withdrawal Following Payment of Refunding Bonds. Any funds remaining in the Rebate Fund after redemption of all the Refunding Bonds and any amounts described in paragraph (ii) of subsection (d) of this Section, including accrued interest, shall be transferred to the General Fund of the District.

Withdrawal for Payment of Rebate. Subject to the exceptions contained in subsection (b) of this Section to the requirement to calculate the “rebate amount” and make deposits to the Rebate Fund, the District shall pay to the United States, from amounts on deposit in the Rebate Fund,

not later than sixty (60) days after the end of (a) the fifth (5th) Bond Year, and (b) each fifth (5th) Bond Year thereafter, an amount that, together with all previous rebate payments, is equal to at least 90% of the “rebate amount” calculated as of the end of such Bond Year in accordance with Section 1.148-3 of the Rebate Regulations; and

not later than sixty (60) days after the payment of all Refunding Bonds, an amount equal to one hundred percent (100%) of the “rebate amount” calculated as of the date of such payment (and any income attributable to the “rebate amount” determined to be due and payable) in accordance with Section 1.148-3 of the Rebate Regulations.

Rebate Payments. Each payment required to be made pursuant to subsection (d) of this Section shall be made to the Internal Revenue Service Center, Ogden, Utah 84201, on or before the date on which such payment is due, and shall be accompanied by Internal Revenue Service Form 8038-T, such form to be prepared or caused to be prepared by or on behalf of the District.

Deficiencies in the Rebate Fund. In the event that, prior to the time of any payment required to be made from the Rebate Fund, the amount in the Rebate Fund is not sufficient to make such payment when such payment is due, the District shall calculate the amount of such deficiency and deposit an amount equal to such deficiency into the Rebate Fund prior to the time such payment is due.

Withdrawals of Excess Amount. In the event that immediately following the calculation required by subsection (b) of this Section, but prior to any deposit made under said subsection, the amount on deposit in the Rebate Fund exceeds the “rebate amount” calculated in accordance with said subsection, upon written instructions from the District, the District may withdraw the excess from the Rebate Fund and credit such excess to the Debt Service Fund.

Record Retention. The District shall retain records of all determinations made hereunder until three years after the retirement of the Refunding Bonds.

Survival of Defeasance. Notwithstanding anything in this Resolution to the contrary, the Rebate Requirement shall survive the payment in full or defeasance of the Refunding Bonds.

Security for the Refunding Bonds. Except as provided in the Act, there shall be levied on all the taxable property in the District, in addition to all other taxes, a continuing direct *ad valorem* property tax annually during the period the Refunding Bonds are Outstanding in an amount sufficient to pay the principal of and interest on the Refunding Bonds when due, which moneys when collected will be deposited in the Debt Service Fund of the District, and which moneys shall be applied to the payment of the principal of and interest on the Refunding Bonds when and as the same fall due, and for no other

purpose. The District covenants to cause the County to take all actions necessary to levy such *ad valorem* property tax in accordance with this Section 14 hereof and Section 53559 of the Act. Pursuant to Government Code Section 53515, the Refunding Bonds shall be secured by a statutory lien on all revenues received pursuant to the levy and collection of *ad valorem* taxes for the payment thereof.

Pursuant to Government Code Sections 5450 and 5451, the District hereby pledges all revenues received from the levy and collection of *ad valorem* property taxes for the payment of the Refunding Bonds and all amounts on deposit in the Debt Service Fund to the payment of the Refunding Bonds. Such pledge shall constitute a lien on and security interest in such taxes and amounts in the Debt Service Fund. This pledge shall constitute an agreement between the District and the Owners of the Refunding Bonds to provide security for the payment of the Refunding Bonds in addition to any statutory lien that may exist.

The moneys in the Debt Service Fund, to the extent necessary to pay the principal of and interest on the Refunding Bonds as the same become due and payable, shall be transferred by the Treasurer to the Paying Agent which, in turn, shall pay such moneys to DTC to pay such principal and interest. DTC will thereupon make payments of principal of and interest on the Refunding Bonds to the DTC Participants who will thereupon make payments of such principal and interest to the Beneficial Owners of the Refunding Bonds. Any moneys remaining in the Debt Service Fund after the Refunding Bonds and the interest thereon have been paid in full, or provision for such payment has been made, shall be transferred to the general fund of the District, pursuant to Education Code Section 15234.

**Arbitrage Covenant.** The District covenants that it will restrict the use of the proceeds of the Refunding Bonds in such manner and to such extent, if any, as may be necessary, so that the Refunding Bonds will not constitute arbitrage bonds under Section 148 of the Code and the applicable regulations prescribed under that Section or any predecessor section. Calculations for determining arbitrage requirements shall be the sole responsibility of the District.

**Legislative Determinations.** The Board hereby determines that all acts and conditions necessary to be performed thereby or to have been met precedent to and in the issuing of the Refunding Bonds in order to make them legal, valid and binding general obligations of the District have been performed and have been met, or will at the time of delivery of the Refunding Bonds have been performed and have been met, in regular and due form as required by law; and that no statutory or constitutional limitation of indebtedness or taxation will have been exceeded in the issuance of the Refunding Bonds. Furthermore, the Board hereby finds and determines pursuant to Section 53552 of the Act that the prudent management of the fiscal affairs of the District requires that it issue the Refunding Bonds without submitting the question of the issuance of the Refunding Bonds to a vote of the qualified electors of the District.

**Official Statement.** The Preliminary Official Statement relating to the Refunding Bonds, substantially in the form on file with the Secretary to the Board is hereby approved and the Authorized Officers, each alone, are hereby authorized and directed, for and in the name and on behalf of the District, to deliver such Preliminary Official Statement to the Underwriter to be used in connection with the offering and sale of the Refunding Bonds. The Authorized Officers, each alone, are hereby authorized and directed, for and in the name and on behalf of the District, to deem the Preliminary Official Statement "final" pursuant to Rule 15c2-12 of the Securities Exchange Act of 1934, prior to its distribution and to execute and deliver to the Underwriter a final Official Statement, substantially in the form of the Preliminary Official Statement, with such changes therein, deletions therefrom and modifications thereto as an Authorized Officer executing such final Official Statement shall approve. The Underwriter is hereby authorized to distribute copies of the Preliminary Official Statement to persons who may be interested in the purchase of the Refunding Bonds and is directed to deliver copies of any final Official Statement to the purchasers of the Refunding Bonds. Execution of the Official Statement shall conclusively evidence the District's approval of the Official Statement.

**Insurance.** In the event the District purchases bond insurance for the Refunding Bonds, and to the extent that the Bond Insurer makes payment of the principal of or interest on the Refunding Bonds, it shall become the Owner of such Refunding Bonds with the right to payment of principal or interest on the Refunding Bonds, and shall be fully subrogated to all of the Owners' rights, including the Owners' rights to payment thereof. To evidence such subrogation (i) in the case of subrogation as to claims of past due interest, the Paying Agent shall note the Bond Insurer's rights as subrogee on the Bond Register for the Refunding Bonds maintained by the Paying Agent upon receipt of a copy of the cancelled check issued by the Bond Insurer for the payment of such interest to the Owners of the Refunding Bonds, and (ii) in the case of subrogation as to claims for past due principal, the Paying Agent shall note the Bond Insurer as subrogee on the Bond Register for the Refunding Bonds maintained by the Paying Agent upon surrender of the Refunding Bonds by the Owners thereof to the Bond Insurer or the insurance trustee for the Bond Insurer.

**Defeasance.** All or any portion of the Outstanding maturities of the Refunding Bonds may be defeased prior to maturity in the following ways:

**Cash:** by irrevocably depositing with an independent escrow agent selected by the District an amount of cash which, together with any amounts transferred from the Debt Service Fund, is sufficient to pay all Refunding Bonds Outstanding and designated for defeasance (including all principal thereof, accrued interest thereon and redemption premiums, if any) at or before their maturity date; or

**Government Obligations:** by irrevocably depositing with an independent escrow agent selected by the District noncallable Government Obligations together with any amounts transferred from the Debt Service Fund and any other cash, if required, in such amount as will, together with interest to accrue thereon, in the opinion of an independent certified public accountant, be fully sufficient to pay and discharge all Refunding Bonds Outstanding and designated for defeasance (including all principal thereof, accrued interest thereon and redemption premiums, if any) at or before their maturity date;

then, notwithstanding that any of such Refunding Bonds shall not have been surrendered for payment, all obligations of the District with respect to all such designated Outstanding Refunding Bonds shall cease and terminate, except only the obligation of the independent escrow agent selected by the District to pay or cause to be paid from funds deposited pursuant to paragraphs (a) or (b) of this Section, to the Owners of such designated Refunding Bonds not so surrendered and paid all sums due with respect thereto.

For purposes of this Section, "Government Obligations" shall mean:

Direct and general obligations of the United States of America, obligations that are unconditionally guaranteed as to principal and interest by the United States of America (which may consist of obligations of the Resolution Funding Corporation that constitute interest strips), or obligations secured or otherwise guaranteed, directly or indirectly, as to principal and interest by a pledge of the full faith and credit of the United States of America. In the case of direct and general obligations of the United States of America, Government Obligations shall include evidences of direct ownership of proportionate interests in future interest or principal payments of such obligations. Investments in such proportionate interests must be limited to circumstances where (a) a bank or trust company acts as custodian and holds the underlying United States obligations; (b) the owner of the investment is the real party in interest and has the right to proceed directly and individually against the obligor of the underlying United States obligations; and (c) the underlying United States obligations are held in a special account, segregated from the custodian's general assets, and are not available to

satisfy any claim of the custodian, any person claiming through the custodian, or any person to whom the custodian may be obligated; provided that such obligations are rated or assessed at least as high as direct and general obligations of the United States of America by either Moody's or S&P.

**Other Actions, Determinations and Approvals.**

Officers of the Board, District officials and staff are hereby authorized and directed, jointly and severally, to do any and all things and to execute and deliver any and all documents which they may deem necessary or advisable in order to proceed with the issuance of the Refunding Bonds and otherwise carry out, give effect to and comply with the terms and intent of this Resolution. Such actions heretofore taken by such officers, officials and staff are hereby ratified, confirmed and approved.

The Board hereby finds and determines that both the total net interest cost to maturity on the Refunding Bonds plus the principal amount of the Refunding Bonds will be less than the total net interest cost to maturity on the Refunded Bonds plus the principal amount of the Refunded Bonds.

The Board anticipates that the Refunded Bonds will be redeemed on the first optional redemption date therefor following the issuance of the Refunding Bonds.

The Board hereby appoints U.S. Bank National Association as the Escrow Agent for the Refunded Bonds, and further approves the form of the Escrow Agreement, substantially in the form on file with the Secretary to the Board. The Authorized Officers, each alone, are hereby authorized to execute the Escrow Agreement with such changes as they shall approve, such approval to be conclusively evidenced by such individual's execution and delivery thereof.

The Board hereby appoints Stradling Yocca Carlson & Rauth, a Professional Corporation, as Bond Counsel and Disclosure Counsel, Piper Sandler & Co., as Underwriter, and Fieldman, Rolapp & Associates, Inc. as Municipal Advisor, all with respect to the issuance of the Refunding Bonds.

The provisions of this Resolution as they relate to the terms of the Refunding Bonds may be amended by the Purchase Contract. If the Purchase Contract so provides, the Refunding Bonds may be issued as crossover refunding bonds pursuant to Government Code Section 53558(b). All or a portion of the Refunding Bonds are further authorized to be issued on a forward delivery basis.

Based on a good faith estimate from the Municipal Advisor, the Board hereby finds that (i) the True Interest Cost of the Refunding Bonds (as defined in Government Code Section 5852.1(a)(1)(A)) is expected to be approximately 2.52%, (ii) the total Finance Charge of the Refunding Bonds (as defined in Government Code Section 5852.1(a)(1)(B)) is expected to be \$664,370, (iii) the total proceeds expected to be received by the District from the sale of the Refunding Bonds, less the Finance Charge of the Refunding Bonds, is \$108,027,099.80, and (iv) the District expects that the Total Payment Amount (as defined in Government Code Section 5852.1(a)(1)(D)), calculated to the final maturity of the Refunding Bonds, will be \$140,991,962.70. The information presented in this Section is included in satisfaction of Government Code Section 5852.1, and shall not abrogate or otherwise limit any other provision of this Resolution.

(h) The District hereby approves the execution and delivery of all agreements, documents, certificates and instruments referred to herein with electronic signatures as may be permitted under the California Uniform Electronic Transactions Act and digital signatures as may be permitted under Section 16.5 of the Government Code using DocuSign.

**Resolution to Treasurer.** The Secretary to the Board is hereby directed to provide a certified copy of this Resolution to the Treasurer immediately following its adoption.

**Request to County to Levy Tax.** The Board of Supervisors and officers of the County are obligated by statute to provide for the levy and collection of *ad valorem* property taxes in each year sufficient to pay all principal of and interest coming due on the Refunding Bonds in such year, and to pay from such taxes all amounts due on the Refunding Bonds. The District hereby requests the Board of Supervisors to annually levy a tax upon all taxable property in the District sufficient to pay all such principal and interest coming due on the Refunding Bonds in such year, and to pay from such taxes all amounts due on the Refunding Bonds. The Board hereby finds and determines that such *ad valorem* property taxes shall be levied specifically to pay the Refunding Bonds being issued to finance and refinance specific projects authorized by the voters of the District at the 2002 Election and 2008 Election.

**Continuing Disclosure.** The District hereby covenants and agrees that it will comply with and carry out all of the provisions of that certain Continuing Disclosure Certificate executed by the District and dated as of the Date of Delivery, as originally executed and as it may be amended from time to time in accordance with the terms thereof. The Board hereby approves the form of Continuing Disclosure Certificate appended to the Preliminary Official Statement on file with the Secretary to the Board, and the Authorized Officers, each alone, are hereby authorized to execute the Continuing Disclosure Certificate with such changes thereto as the Authorized Officers executing the same shall approve, such approval to be conclusively evidenced by such execution and delivery. Noncompliance with the Continuing Disclosure Certificate shall not result in acceleration of the Refunding Bonds.

**Further Actions Authorized.** It is hereby covenanted that the District, and its appropriate officials, have duly taken all actions necessary to be taken by them, and will take any additional actions necessary to be taken by them, for carrying out the provisions of this Resolution.

**Recitals.** All the recitals in this Resolution above are true and correct and the Board so finds, determines and represents.

[REMAINDER OF PAGE LEFT BLANK]

**Effective Date.** This Resolution shall take effect immediately upon its passage.

**PASSED AND ADOPTED** this 13th day of April, 2021.

AYES: Karin Freeman, Carrie Buck, Marilyn Anderson, Leandra Blades

NOES: None

ABSENT: Shawn Youngblood

ABSTENTIONS: None

Karin Freeman  
\_\_\_\_\_  
Karin Freeman  
President, Board of Education  
Placentia-Yorba Linda Unified School District

Attest:

Jim Elsasser  
\_\_\_\_\_  
Dr. James Elsasser, Ed.D.  
Secretary to the Board of Education  
Placentia-Yorba Linda Unified School District

**SECRETARY'S CERTIFICATE**

I, Dr. James Elsasser, Secretary to the Board of Education of the Placentia-Yorba Linda Unified School District (the "District"), hereby certify as follows:

The foregoing is a full, true and correct copy of a resolution duly adopted at a regular meeting of the Board of Education of the District duly and regularly and legally held at the regular meeting place thereof on April 13, 2021, of which meeting all of the members of the Board had due notice and at which a quorum was present.

I have carefully compared the same with the original minutes of said meeting on file and of record in my office and the foregoing is a full, true and correct copy of the original resolution adopted at said meeting and entered in said minutes.

Said resolution has not been amended, modified or rescinded since the date of its adoption, and the same is now in full force and effect.

Dated: April 14, 2021.

Jim Elsasser  
Dr. James Elsasser, Ed.D.  
Secretary to the Board  
of Education of the  
Placentia-Yorba Linda Unified School District

(Form of Refunding Bond)

UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED REPRESENTATIVE OF THE DEPOSITORY TO THE PAYING AGENT FOR REGISTRATION OF TRANSFER, EXCHANGE OR PAYMENT, AND ANY BOND ISSUED IS REGISTERED IN THE NAME OF CEDE & CO. OR IN SUCH OTHER NAME AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF THE DEPOSITORY (AND ANY PAYMENT IS MADE TO CEDE & CO. OR TO SUCH OTHER ENTITY AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF THE DEPOSITORY), ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL INASMUCH AS THE REGISTERED OWNER HEREOF, CEDE & CO., HAS AN INTEREST HEREIN

REGISTERED NO.

REGISTERED \$

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT (ORANGE COUNTY, CALIFORNIA) 2021 GENERAL OBLIGATION REFUNDING BONDS

INTEREST RATE: \_\_\_\_\_% per annum MATURITY DATE: August 1, \_\_\_\_\_ DATED AS OF: \_\_\_\_\_, 2021 CUSIP

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT:

The Placentia-Yorba Linda Unified School District (the "District") in Orange County, California, for value received, promises to pay to the Registered Owner named above, or registered assigns, the Principal Amount on the Maturity Date, each as stated above, and interest thereon until the Principal Amount is paid or provided for at the Interest Rate stated above, on February 1 and August 1 of each year (the "Bond Payment Dates"), commencing August 1, 2021. This bond will bear interest from the Bond Payment Date next preceding the date of authentication hereof unless it is authenticated as of a day during the period from the 16th day of the month next preceding any Bond Payment Date to the Bond Payment Date, inclusive, in which event it shall bear interest from such Bond Payment Date, or unless it is authenticated on or before July 15, 2021, in which event it shall bear interest from the Date of Delivery. Interest on this bond shall be computed on the basis of a 360-day year of twelve 30-day months. Principal and interest are payable in lawful money of the United States of America, without deduction for the paying agent services, to the person in whose name this bond (or, if applicable, one or more predecessor bonds) is registered (the "Registered Owner") on the Register maintained by the Paying Agent, initially U.S. Bank National Association. Principal is payable upon presentation and surrender of this bond at the principal corporate trust office of the Paying Agent. Interest is payable by wire transfer by the Paying Agent on each Bond Payment Date to the Registered Owner of this bond (or one or more predecessor bonds) as shown on the bond register maintained by the Paying Agent as of, and to the bank and account number on file with the Paying Agent as of, the close of business on the 15th day of the calendar month next preceding that Bond Payment Date (the "Record Date").

This bond is one of an authorization of bonds issued by the District pursuant to Government Code Section 53550 et seq. (the "Act") for the purpose of refunding certain of the District's outstanding

bonded indebtedness and paying all necessary legal, financial, and contingent costs in connection therewith. The bonds are being issued under authority of and pursuant to the Act, the laws of the State of California, and the resolution of the Board of Education of the District adopted on April 13, 2021 (the "Bond Resolution"). This bond and the issue of which this bond is one are general obligation bonds of the District payable as to both principal and interest solely from the proceeds of the levy of *ad valorem* property taxes on all property subject to such taxes in the District, which taxes are unlimited as to rate or amount, in accordance with Education Code Sections 15250 and 15252. Pursuant to Government Code Section 53515, the bonds shall be secured by a statutory lien on all revenues received pursuant to the levy and collection of such *ad valorem* property taxes.

Pursuant to Government Code Sections 5450 and 5451, the District has pledged all revenues received from the levy and collection *ad valorem* property taxes for the payment of the bonds, and all amounts on deposit in the Debt Service Fund (as defined in the Bond Resolution), to the payment of the bonds. Such pledge shall constitute a lien on and security interest in such taxes and amounts in the Debt Service Fund, and shall constitute an agreement between the District and the Registered Owners of the bonds to provide security for the payment of the bonds in addition to any statutory lien that may exist.

The bonds of this issue comprise \$\_\_\_\_\_ Principal Amount of current interest bonds, of which this bond is a part (each a "Refunding Bond").

This bond is exchangeable and transferable for bonds of like series, tenor, maturity and principal amount and in authorized denominations at the principal corporate trust office of the Paying Agent by the Registered Owner, upon presentation and surrender hereof to the Paying Agent, together with a request for exchange or an assignment signed by the Registered Owner or by a person legally empowered to do so, in a form satisfactory to the Paying Agent, all subject to the terms, limitations and conditions provided in the Bond Resolution. All fees and costs of transfer shall be paid by the transferor. The District and the Paying Agent may deem and treat the Registered Owner as the absolute Owner of this bond for the purpose of receiving payment of or on account of principal or interest and for all other purposes, and neither the District nor the Paying Agent shall be affected by any notice to the contrary.

Neither the District nor the Paying Agent will be required (a) to issue or transfer any bond during a period beginning with the opening of business on the 16th day next preceding either any Bond Payment Date or any date of selection of bonds to be redeemed and ending with the close of business on the Bond Payment Date or day on which the applicable notice of redemption is given or (b) to transfer any bond which has been selected or called for redemption in whole or in part.

The Refunding Bonds maturing on or before August 1, 20\_\_ are not subject to redemption prior to their fixed maturity dates. The Refunding Bonds maturing on or after August 1, 20\_\_ are subject to redemption on or after August 1, 20\_\_ or on any date thereafter at the option of the District, as a whole or in part, at a redemption price equal to the principal amount of the Refunding Bonds called for redemption, plus interest accrued thereon to the date fixed for redemption, without premium.

The Refunding Bonds maturing on August 1, 20\_\_ (the "Refunding Term Bonds") are subject to mandatory sinking fund redemption on August 1 of each year on and after August 1, 20\_\_, at a redemption price equal to the principal amount thereof, together with accrued interest to the date fixed for redemption, without premium. The principal amounts represented by such Refunding Term Bonds to be so redeemed and the dates therefore and the final payment date is as indicated in the following table:

Redemption Dates

Principal Amounts

TOTAL

\$

In the event that a portion of the Refunding Term Bonds maturing on August 1, 20\_\_ is optionally redeemed prior to maturity, the remaining mandatory sinking fund payments shown above will be reduced proportionately or as otherwise directed by the District, in integral multiples of \$5,000, by any portion of the Refunding Term Bond optionally redeemed prior to the mandatory sinking fund redemption date.

If less than all of the Refunding Bonds of any one maturity shall be called for redemption, the particular Refunding Bonds or portions thereof of such maturity to be redeemed shall be selected by lot by the Paying Agent in such manner as the Paying Agent in its discretion may determine; provided, however, that the portion of any Refunding Bond to be redeemed shall be in the principal amount of \$5,000 or some multiple thereof. If less than all of the Refunding Bonds stated to mature on different dates shall be called for redemption, the particular Refunding Bonds or portions thereof to be redeemed shall be called by the Paying Agent in any order of maturity as directed by the District or, if the Paying Agent is not so directed, in the inverse order of maturity.

Reference is made to the Bond Resolution for a more complete description of the provisions, among others, with respect to the nature and extent of the security for the Refunding Bonds, the rights, duties and obligations of the District, the Paying Agent and the Registered Owners, and the terms and conditions upon which the Refunding Bonds are issued and secured. The Registered Owner of this bond assents, by acceptance hereof, to all of the provisions of the Bond Resolution.

It is certified and recited that all acts and conditions required by the Constitution and laws of the State of California to exist, to occur and to be performed or to have been met precedent to and in the issuing of the Refunding Bonds in order to make them legal, valid and binding general obligations of the District, have been performed and have been met in regular and due form as required by law; that no statutory or constitutional limitation on indebtedness or taxation has been exceeded in issuing the Refunding Bonds; and that due provision has been made for levying and collecting *ad valorem* property taxes on all of the taxable property within the District in an amount sufficient to pay principal and interest when due.

This bond shall not be valid or obligatory for any purpose and shall not be entitled to any security or benefit under the Bond Resolution until the Certificate of Authentication below has been signed.

IN WITNESS WHEREOF, the Placentia-Yorba Linda Unified School District, Orange County, California, has caused this bond to be executed on behalf of the District and in their official capacities by the manual or facsimile signature of the President of the Board of Education of the District and to be countersigned by the manual or facsimile signature of the [Secretary to/Clerk of] the Board of the District, all as of the date stated above.

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT

By: \_\_\_\_\_ (Facsimile Signature)  
President of the Board of Education

COUNTERSIGNED:

\_\_\_\_\_  
(Facsimile Signature)  
[Secretary to/Clerk of] the Board of Education

CERTIFICATE OF AUTHENTICATION

This bond is one of the bonds described in the Bond Resolution referred to herein which has been authenticated and registered on \_\_\_\_\_, 2021.

U.S. BANK NATIONAL ASSOCIATION, as Paying Agent

By: \_\_\_\_\_  
Authorized Representative

ASSIGNMENT

For value received, the undersigned sells, assigns and transfers to (print or typewrite name, address and zip code of Transferee): \_\_\_\_\_ this bond and irrevocably constitutes and appoints attorney to transfer this bond on the books for registration thereof, with full power of substitution in the premises.

Dated: \_\_\_\_\_

Signature Guaranteed:

\_\_\_\_\_

Notice: The assignor's signature to this assignment must correspond with the name as it appears upon the within bond in every particular, without alteration or any change whatever, and the signature(s) must be guaranteed by an eligible guarantor institution.

Social Security Number, Taxpayer Identification Number or other identifying number of Assignee: \_\_\_\_\_

Unless this bond is presented by an authorized representative of The Depository Trust Company to the issuer or its agent for registration of transfer, exchange or payment, and any bond issued is registered in the name of Cede & Co. or such other name as requested by an authorized representative of The Depository Trust Company and any payment is made to Cede & Co., ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL since the registered owner hereof, Cede & Co., has an interest herein.

LEGAL OPINION

The following is a true copy of the opinion rendered by Stradling Yocca Carlson & Rauth, a Professional Corporation in connection with the issuance of, and dated as of the date of the original delivery of, the bonds. A signed copy is on file in my office.

\_\_\_\_\_  
(Facsimile Signature)  
[Secretary to/Clerk of] the Board of Education

(Form of Legal Opinion)

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT**

**RESOLUTION NO. 20-25**

**RESOLUTION OF THE BOARD OF EDUCATION OF THE PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT AUTHORIZING THE EXECUTION AND DELIVERY OF DOCUMENTS RELATING TO THE SALE OF PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT 2021 REFUNDING CERTIFICATES OF PARTICIPATION, AND AUTHORIZING CERTAIN ACTIONS IN CONNECTION THEREWITH**

**WHEREAS**, the Placentia-Yorba Linda Unified School District (the "District") is a school district duly organized and existing under and pursuant to the Constitution and laws of the State of California (the "State"); and

**WHEREAS**, the District desires to refund the outstanding Placentia-Yorba Linda Unified School District 2011 Certificates of Participation (the "2011 Certificates"); and

**WHEREAS**, in order to refund the 2011 Certificates, the District will lease certain improvements known as Kraemer Middle School and Tuffree Middle School (the "Property"), to the Public Property Financing Corporation of California (the "Corporation") pursuant to a Site Lease, dated as of July 1, 2021, between the Corporation and the District, and sublease the Property back from the Corporation pursuant to a Lease/Purchase Agreement; and

**WHEREAS** the District has determined that it would be in the best interests of the District to provide the funds necessary to refund the 2011 Certificates through the sale of Placentia-Yorba Linda Unified School District 2021 Refunding Certificates of Participation (the "Certificates") under the Trust Agreement described below; and

**WHEREAS**, all rights to receive such lease payments will be assigned without recourse by the Corporation to U.S. Bank National Association, as trustee, pursuant to an Assignment Agreement, dated as of May 1, 2021, by and between the Corporation and the Trustee (the "Assignment Agreement"); and

**WHEREAS**, in consideration of such assignment and the execution of a Trust Agreement, the Trustee will execute and deliver the Certificates, each evidencing a direct, fractional undivided interest in lease payments to be made under the Lease/Purchase Agreement; and

**WHEREAS**, this Board of Education of the District (the "Board") desires to appoint certain professionals to provide services related to the execution and delivery of the Certificates; and

**WHEREAS**, pursuant to Education Code Section 17150.1(a), the District provided at least 30-days' notice to the Orange County Superintendent of Schools and to the Orange County Auditor-Controller of the District's intention to authorize the sale of the Certificates; and

**WHEREAS**, all acts, conditions and things required by the Constitution and laws of the State to exist, to have happened and to have been performed precedent to and in connection with the consummation of the financing authorized hereby do exist, have happened and have been performed in regular and due time, form and manner as required by law, and the District is now duly authorized and empowered, pursuant to each and every requirement of law, to consummate such financing for the purpose, in the manner and upon the terms herein provided;

**NOW, THEREFORE, IT IS RESOLVED BY THE BOARD OF EDUCATION OF THE PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT AS FOLLOWS:**

**SECTION 1. Findings.** The Board hereby specifically finds and declares that the actions authorized hereby constitute and are true and correct with respect to the public affairs of the District, and that the statements, findings and determinations of the District set forth in the preambles of the documents approved herein are true and correct, and the Board hereby declares its intention to enter into the Lease/Purchase Agreement described in Section 3 hereof.

**SECTION 2. Authorization of Certificates.** The Board hereby authorizes the refinancing of the 2011 Certificates through the preparation, sale and delivery of Certificates in an amount not-to-exceed \$27,000,000, in one or more series of federally taxable or tax-exempt certificates. The purposes for which the proceeds of the sale of the Certificates shall be expended are to (i) refund the outstanding balance of the 2011 Certificates and (ii) pay the costs of the sale and delivery of the Certificates. All or a portion of the Certificates are authorized to be executed and delivered on a forward delivery basis.

**SECTION 3. Legal Documents.** The forms of the following legal documents, substantially in the forms on file with the Secretary to the Board, are hereby approved: (i) a Lease/Purchase Agreement, dated as of May 1, 2021 (the "Lease"), by and between the District and the Corporation, (ii) a Trust Agreement, dated as of May 1, 2021 (the "Trust Agreement"), by and among the District, the Corporation and U.S. Bank National Association, as trustee thereunder (the "Trustee"), (iii) a Purchase Contract ("Purchase Contract") between the District and Piper Sandler & Co., as Underwriter, (iv) a Site Lease, dated as of May 1, 2021 (the "Site Lease"), by and between the Corporation and the District, (v) an Escrow Agreement, dated as of July 1, 2021 (the "Escrow Agreement"), by and between the District and U.S. Bank National Association, as escrow agent, and (vi) a Termination Agreement, dated as of July 1, 2021 (the "Termination Agreement"), among the District, the Corporation, and U.S. Bank National Association, as trustee under the Trust Agreement related to the 2011 Certificates, dated as of May 1, 2011.

The President of the Board, the Superintendent of the District (the "Superintendent"), or the Assistant Superintendent, Business Services ("Assistant Superintendent"), or such other officer or employee of the District as the Superintendent or Assistant Superintendent may designate (collectively, the "Authorized Representatives"), each alone, are hereby authorized and directed, for and in the name and on behalf of the District, to execute and deliver each of the above mentioned documents in substantially said form, with such changes therein as such Authorized Representatives may require or approve, such approval to be conclusively evidenced by the execution and delivery thereof of such Authorized Representatives. The execution and approval of the Purchase Contract is subject to the following limitations: (i) that the interest rates with respect to the Certificates shall not exceed that permitted by law; (ii) that the underwriting discount (excluding original issue discount) does not exceed 0.50%; and (iii) that the aggregate principal amount of the Certificates does not exceed \$27,000,000.

**SECTION 4. Preliminary Official Statement.** The Preliminary Official Statement (the "Preliminary Official Statement") relating to the Certificates, substantially in the form on file with the Secretary to the Board, is hereby approved and the Authorized Representatives, each alone, are hereby authorized and directed, for and in the name and on behalf of the District, to deliver such Preliminary Official Statement to the Underwriter to be used in connection with the offering and sale of the Certificates. The Authorized Representatives, each alone, are hereby authorized and directed, for and in the name and on behalf of the District, to deem the Preliminary Official Statement "final"

pursuant to Rule 15c2-12 of the Securities Exchange Act of 1934, prior to its distribution and to execute and deliver to the Underwriter a final Official Statement (the "Official Statement"), substantially in the form of the Preliminary Official Statement, with such changes therein, deletions therefrom and modifications thereto as Authorized Representatives executing the same shall approve. The Underwriter is hereby authorized to distribute copies of the Preliminary Official Statement to persons who may be interested in the purchase of the Certificates and is directed to deliver copies of the Official Statement to the purchasers of the Certificates.

**SECTION 5. Continuing Disclosure Certificate.** The form of the Continuing Disclosure Certificate (the "Continuing Disclosure Certificate"), relating to the Certificates, substantially in form included as Appendix D to the Preliminary Official Statement, is hereby approved. The Authorized Representatives are hereby authorized and directed, each alone, for and in the name and on behalf of the District, to execute, acknowledge and deliver, the Continuing Disclosure Certificate, in such form, with such changes or modifications thereto as such officer or person or persons may require or approve, such approval to be conclusively evidenced by the execution and delivery thereof.

**SECTION 6. Certificate Insurance and Surety Policy.** The Authorized Representatives are hereby authorized to select a municipal bond insurer to insure payments of principal and interest with respect to the Certificates so long as such Authorized Representative determines that obtaining the municipal bond insurance policy provided thereby will result in a lower interest rate or yield to maturity with respect to the Certificates. The Authorized Representatives are further authorized to select a municipal bond insurer to provide a surety policy with respect to the Reserve Fund (as defined in the Trust Agreement) and to execute and deliver an agreement relating to such surety policy.

**SECTION 7. Appointment of Professionals.** The Board hereby appoints Stradling Yocca Carlson & Rauth, a Professional Corporation, as special counsel and disclosure counsel to the District, Fieldman, Rolapp & Associates, Inc., as Municipal Advisor to the District, and Piper Sandler & Co. as the Underwriter, each with respect to the sale of the Certificates. The Authorized Representatives are authorized to execute a contract for such services so long as any payment thereunder is contingent upon the successful sale of the Certificates.

**SECTION 8. Attestations.** The Secretary to or Clerk of the Board, the Authorized Representatives, or such persons as may have been designated by the Superintendent or the Assistant Superintendent are hereby authorized and directed to attest to the signature of the Authorized Representatives or of such other person or persons as may have been designated by the Superintendent or the Assistant Superintendent, and to affix and attest the seal of the District, as may be required or appropriate in connection with the execution and delivery of the Lease, the Trust Agreement, the Continuing Disclosure Certificate, the Purchase Contract, the Site Lease, the Escrow Agreement, the Termination Agreement, and the Official Statement.

**SECTION 9. Other Actions.**

(a) The Authorized Representatives are each hereby authorized and directed, jointly and severally, to do any and all things and to execute and deliver any and all documents which they may deem necessary or advisable (including the payment of a premium for a municipal bond insurance policy, a debt service surety bond, or other form of credit enhancement) in order to consummate the sale, execution and delivery of the Certificates and otherwise to carry out, give effect to and comply with the terms and intent of this Resolution. Such officers or designees are further authorized and

directed to provide to the Orange County Superintendent of Schools and the Orange County Auditor-Controller any and all information required by Education Code Section 17150.1(a). Such actions as described in this Section 9 heretofore taken by such officers or designees are hereby ratified, confirmed and approved.

(b) Based on a good faith estimate from the Municipal Advisor, the District finds that (i) the True Interest Cost of the Certificates (as defined in Government Code Section 5852.1) is expected to be approximately 1.25%, (ii) the total Finance Charge of the Certificates (as defined in Government Code Section 5852.1) is expected to be \$496,311.24, (iii) the total proceeds expected to be received by the District from the sale of the Certificates, less the Finance Charge of the Certificates, and less any reserves or capitalized interest paid or funded with proceeds of the Certificates, is \$25,851,337.51, and (iv) the District expects that the Total Payment Amount (as defined in Government Code Section 5852.1), calculated to the final maturity of the Certificates, will be \$27,659,723.33. The information presented in this Section 9(b) is included in satisfaction of Government Code Section 5852.1, and shall not abrogate or otherwise limit any provision of this Resolution.

[REMAINDER OF PAGE LEFT BLANK]

**SECTION 10. Effect.** This Resolution shall take effect immediately upon its passage.

**PASSED, ADOPTED AND APPROVED** this 13th day of April, 2021, by the following vote:

AYES: Karin Freeman, Carrie Buck, Marilyn Anderson, Leandra Blades

NOES: None

ABSENT: Shawn Youngblood

ABSTENTIONS: None

Karin Freeman

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Karin Freeman

President of the Board of Education of the  
Placentia-Yorba Linda Unified School District

ATTEST:

Jim Elsasser

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Dr. James Elsasser, Ed.D.

Secretary to the Board of Education of the  
Placentia-Yorba Linda Unified School District

SECRETARY'S CERTIFICATE

I, Jim Elsasser, Superintendent of and Secretary to the Board of Education of the Placentia-Yorba Linda Unified School District, Orange County, California, hereby certify as follows:

The foregoing is a full, true and correct copy of a Resolution duly adopted at a regular meeting of the Board of Education of said District duly and regularly and legally held at the regular meeting place thereof on April 13, 2021, of which meeting all of the members of the Board of said District had due notice and at which a quorum was present.

I have carefully compared the same with the original minutes of said meeting on file and of record in my office and the foregoing is a full, true and correct copy of the original Resolution adopted at said meeting and entered in said minutes.

Said Resolution has not been amended, modified or rescinded since the date of its adoption, and the same is now in full force and effect.

Dated: April 14, 2021

Jim Elsasser

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Dr. James Elsasser, Ed.D.  
Superintendent and Secretary to the Board of Education  
of the Placentia-Yorba Linda Unified School District

**For Use FY 2020-21**

**PUBLIC DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT**  
**in Accordance with AB 1200 (Chapter 1213/1991), GC 3547.5, and CCR, Title V, Section 15449**

<b>School District - Bargaining Unit:</b>	Placentia Yorba Linda Unified School District - California School Employees Association, Chapter 293 (CSEA)
<b>Certificated, Classified, Other:</b>	Classified

The proposed agreement covers the period beginning:	July 1, 2019	and ending:	June 30, 2021
	(date)		(date)
The Governing Board will act upon this agreement on:	April 13, 2021		
	(date)		

**A. Proposed Change in Compensation**

	Compensation	Annual	Fiscal Impact of Proposed Agreement		
		Cost Prior to Proposed Agreement FY	Year 1 Increase/(Decrease) FY	Year 2 Increase/(Decrease) FY	Year 3 Increase/(Decrease) FY
1	Salary Schedule	\$ 32,178,180	\$ 1,326,026	\$ 669,643	\$ 676,339
	Increase (Decrease)		4%	2%	2%
2	Step and Column	\$ -	\$ -		
	Increase (Decrease) Due to movement plus		0.00%	0.00%	0.00%
3	Other Compensation -	\$ 972,470.00	\$ 46,596	\$ 52,877	\$ 74,035
	Increase (Decrease) (Stipends, Bonuses, Longevity, Overtime, etc.)		5%	5%	8%
	Description of other compensation				
4	Statutory Benefits - STRS, PERS, FICA, WC, UI, Medicare etc.	\$ 9,845,850	\$ 393,834	\$ 214,286	\$ 238,748
			4%	2%	2%
5	Health/Welfare Plans	\$ -	\$ -	\$ -	\$ -
			0.00%	0.00%	0.00%
6	Total Compensation - Increase (Decrease) (Total Lines 1-5)	\$ 42,996,500	\$ 1,766,456	\$ 936,806	\$ 989,122
7	Total Number of Represented Employees	844	844	844	844
8	Total Compensation Average Cost per Employee	\$ 50,944	\$ 2,093	\$ 1,110	\$ 1,172
			4%	2%	2%

9.	What was the negotiated percentage increase approved? For example, if the increase in "Year 1" was for less than a full year, what is the annualized percentage of that increase for "Year 1"?
	An increase of 2% on-going applied to all salary schedules retroactive to July 1, 2020, and an additional one-time off salary schedule payment equal to 2% of the 2020-21 base salary.
10.	Were any additional steps, columns, or ranges added to the schedules? (If yes, please explain.)
	Compress the longevity schedule from 30 to 25 years of continuous service, retroactive to July 1, 2019
11.	Please include comments and explanations as necessary.
	The longevity increment at year 25 increases from 5% to 7.5% making the percentage (%) of "MAX" range step 22.5%, instead of 20%
12.	Does this bargaining unit have a negotiated cap for Health and Welfare bene Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
	If yes, please describe the cap amount.
<b>B.</b>	<b>Proposed Negotiated Changes in Noncompensation Items</b> (i.e., class size adjustments, staff development days, teacher prep time, classified staffing ratios, etc.)
	<p>The following are articles reflecting proposed negotiated changes in noncompensation. Please see attached Tentative Agreement signed on March 3, 2021 for specifics regarding the negotiated changes.</p> <ul style="list-style-type: none"> <li>1) Article I: Agreement</li> <li>2) Article VI: Unit Member Rights - Section 6.2</li> <li>3) Article VII: Association Rights - Section 7.2 Right of Access, Section 7.3 Use of District Facilities/Equipment (add back into the CBA previous erroneously omitted language), Section 7.4 Use of District Bulletin Boards/Mail System, Section 7.6 Interview Panel, and Section 7.9 Payroll Deductions</li> <li>4) Article XII: General Personnel Provisions - Section 12.4 Selection of Candidate, Section 12.7 Unit Member-Initiated Transfers, and Section 12.12 Career Ladder</li> <li>5) Article XIII: Leaves - Section 13.1 Notification of Absence, Section 13.2 Personal Illness Leave, Section 13.4 Personal Necessity Leave, Section 13.13 Catastrophic Illness Leave, and Section 13.14 Educational Leave</li> <li>6) Article XV: Training - Section 15.4 Professional Growth</li> </ul>

	7) Article XVII: Hours of Employment - Section 17.1.1 Summer Workweek Options, Section 17.7 Flextime, Section 17.12 Additional Assignment, and Section 17.17 Employee's Monthly Category.
	8) Article XVIII: Wages - Section 18.1 Employment Data
	9) Article XVIII: Wages - Section 18.1 Employment Data, Section 18.5 Longevity Increment, Section 18.16 Wages
	10) Article XX: Health and Welfare - Section 20.1 Benefits and Eligibility
	11) Article XXII: Holidays - Section 22.1 Scheduled Holidays
<b>C.</b>	<b>What are the specific impacts on instructional and support programs to accommodate the settlement?</b>
	Include the impact of changes such as staff reductions or increases, program reductions or increases, elimination or expansion of other services or programs (i.e., counselors, librarians, custodial staff, etc.)
	Instructional and support programs will not be impacted.
<b>D.</b>	<b>What contingency language is included in the proposed agreement? Include specific areas identified</b>
	reopeners, applicable fiscal years, and specific contingency language.
	N/A
<b>E.</b>	<b>Will this agreement create, increase or decrease deficit financing in the current or subsequent year(s)?</b>
	"Deficit Financing" is defined to exist when a fund's expenditures and other financing uses exceed its revenue and other financing sources in a given year. If yes, explain the amounts and justification for doing so.
	The agreement increases the deficit in 2020-21 by \$1.7 million. In subsequent years, the salary increase will be funded through District reserves.
<b>F.</b>	<b>Identify other major provisions that do not directly affect the district's costs, such as binding arbitrations, grievance procedures, etc.</b>
	N/A

<b>G. Source of Funding for Proposed Agreement</b>	
1. Current Year	
	General Fund - LCFF
2. If this is a single year agreement, how will the ongoing cost of the proposed agreement be funded in subsequent years (i.e., what will allow the district to afford this contract)?	
	The ongoing cost of the proposed agreement is funded with District reserves.
3. If this is a multiyear agreement, what is the source of funding, including assumptions used, to fund these obligations in subsequent years? (Remember to include compounding effects in meeting obligations.)	
	N/A

**H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET**

**Unrestricted General Fund**

Enter Bargaining Unit: **California School Employees Association, Chapter 293 (CSEA)**

	<b>Column 1</b>	<b>Column 2</b>	<b>Column 3</b>	<b>Column 4</b>
	Latest Board- Approved Budget Before Settlement (As of 03/09/2021)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
<b>REVENUES</b>				
Local Control Funding Formula Sources (8010-8099)	\$ 231,937,713			\$ 231,937,713
Remaining Revenues (8100-8799)	\$ 7,126,346			\$ 7,126,346
<b>TOTAL REVENUES</b>	\$ 239,064,059	\$ -	\$ -	\$ 239,064,059
<b>EXPENDITURES</b>				
Certificated Salaries (1000-1999)	\$ 98,040,815	\$ -	\$ -	\$ 98,040,815
Classified Salaries (2000-2999)	\$ 27,596,081	\$ 941,174	\$ -	\$ 28,537,255
Employee Benefits (3000-3999)	\$ 51,255,207	\$ 279,530	\$ -	\$ 51,534,737
Books and Supplies (4000-4999)	\$ 7,676,493			\$ 7,676,493
Services, Other Operating Expenses (5000-5999)	\$ 10,681,201			\$ 10,681,201
Capital Outlay (6000-6599)	\$ 127,821			\$ 127,821
Other Outgo (7100-7299) (7400-7499)	\$ 7,706,241			\$ 7,706,241
Direct Support/Indirect Cost (7300-7399)	\$ (1,146,288)			\$ (1,146,288)
Other Adjustments				
<b>TOTAL EXPENDITURES</b>	\$ 201,937,571	\$ 1,220,704	\$ -	\$ 203,158,275
<b>OPERATING SURPLUS (DEFICIT)</b>	\$ 37,126,488	\$ (1,220,704)	\$ -	\$ 35,905,784
<b>TRANSFERS IN &amp; OTHER SOURCES (8910-8979)</b>	\$ -			\$ -
<b>TRANSFERS OUT &amp; OTHER USES (7610-7699)</b>	\$ 6,288,725			\$ 6,288,725
<b>CONTRIBUTIONS (8980-8999)</b>	\$ (32,436,229)	\$ (545,752)		\$ (32,981,981)
<b>CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE</b>	\$ (1,598,466)	\$ (1,766,456)	\$ -	\$ (3,364,922)
<b>BEGINNING BALANCE</b>	\$ 47,827,402			\$ 47,827,402
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
<b>CURRENT-YEAR ENDING BALANCE</b>	\$ 46,228,936	\$ (1,766,456)	\$ -	\$ 44,462,480
<b>COMPONENTS OF ENDING BALANCE:</b>				
Nonspendable Reserves (9711-9719)	\$ 314,807			\$ 314,807
Restricted Reserves (9740)	\$ -	\$ -	\$ -	\$ -
Stabilization Arrangements (9750)	\$ -			\$ -
Other Commitments (9760)	\$ -			\$ -
Other Assignments (9780)	\$ 30,478,368	\$ (1,854,779)		\$ 28,623,589
Reserve for Economic Uncertainties (9789)	\$ 15,435,761	\$ 88,323	\$ -	\$ 15,524,084
Unassigned/Unappropriated (9790)	\$ -			\$ -
* Please see question on page 7.				

**H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET**

**Restricted General Fund**

Enter Bargaining Unit: **California School Employees Association, Chapter 293 (CSEA)**

	<b>Column 1</b>	<b>Column 2</b>	<b>Column 3</b>	<b>Column 4</b>
	Latest Board- Approved Budget Before Settlement (As of 03/09/2021)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
<b>REVENUES</b>				
Local Control Funding Formula Sources (8010-8099)	\$ -			\$ -
Remaining Revenues (8100-8799)	\$ 62,543,349			\$ 62,543,349
<b>TOTAL REVENUES</b>	\$ 62,543,349	\$ -	\$ -	\$ 62,543,349
<b>EXPENDITURES</b>				
Certificated Salaries (1000-1999)	\$ 27,184,259	\$ -	\$ -	\$ 27,184,259
Classified Salaries (2000-2999)	\$ 16,080,244	\$ 420,780	\$ -	\$ 16,501,024
Employee Benefits (3000-3999)	\$ 26,785,370	\$ 124,972	\$ -	\$ 26,910,342
Books and Supplies (4000-4999)	\$ 15,667,738			\$ 15,667,738
Services, Other Operating Expenses (5000-5999)	\$ 10,619,751			\$ 10,619,751
Capital Outlay (6000-6599)	\$ 3,265,989			\$ 3,265,989
Other Outgo (7100-7299) (7400-7499)	\$ 189,165			\$ 189,165
Direct Support/Indirect Cost (7300-7399)	\$ 696,406			\$ 696,406
Other Adjustments				
<b>TOTAL EXPENDITURES</b>	\$ 100,488,922	\$ 545,752	\$ -	\$ 101,034,674
<b>OPERATING SURPLUS (DEFICIT)</b>	\$ (37,945,573)	\$ (545,752)	\$ -	\$ (38,491,325)
<b>TRANSFERS IN &amp; OTHER SOURCES (8910-8979)</b>	\$ -			\$ -
<b>TRANSFERS OUT &amp; OTHER USES (7610-7699)</b>	\$ -			\$ -
<b>CONTRIBUTIONS (8980-8999)</b>	\$ 32,436,229	\$ 545,752		\$ 32,981,981
<b>CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE</b>	\$ (5,509,344)	\$ -	\$ -	\$ (5,509,344)
<b>BEGINNING BALANCE</b>	\$ 13,880,488			\$ 13,880,488
Prior- Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
<b>CURRENT-YEAR ENDING BALANCE</b>	\$ 8,371,144	\$ -	\$ -	\$ 8,371,144
<b>COMPONENTS OF ENDING BALANCE:</b>				
Nonspendable Reserves (9711-9719)	\$ -			\$ -
Restricted Reserves (9740)	\$ 8,371,144	\$ -		\$ 8,371,144
Stabilization Arrangements (9750)	\$ -	\$ -	\$ -	\$ -
Other Commitments (9760)	\$ -	\$ -	\$ -	\$ -
Other Assignments (9780)	\$ -	\$ -	\$ -	\$ -
Reserve for Economic Uncertainties (9789)	\$ -	\$ -	\$ -	\$ -
Unassigned/Unappropriated (9790)	\$ -	\$ -	\$ -	\$ -
* Please see question on page 7.				

**H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET****Combined General Fund**Enter Bargaining Unit: **California School Employees Association, Chapter 293 (CSEA)**

	<b>Column 1</b>	<b>Column 2</b>	<b>Column 3</b>	<b>Column 4</b>
	Latest Board- Approved Budget Before Settlement (As of 03/09/2021)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
<b>REVENUES</b>				
Local Control Funding Formula Sources (8010-8099)	\$ 231,937,713	\$ -	\$ -	\$ 231,937,713
Remaining Revenues (8100-8799)	\$ 69,669,695	\$ -	\$ -	\$ 69,669,695
<b>TOTAL REVENUES</b>	\$ 301,607,408	\$ -	\$ -	\$ 301,607,408
<b>EXPENDITURES</b>				
Certificated Salaries (1000-1999)	\$ 125,225,074	\$ -	\$ -	\$ 125,225,074
Classified Salaries (2000-2999)	\$ 43,676,325	\$ 1,361,954	\$ -	\$ 45,038,279
Employee Benefits (3000-3999)	\$ 78,040,577	\$ 404,502	\$ -	\$ 78,445,079
Books and Supplies (4000-4999)	\$ 23,344,231	\$ -	\$ -	\$ 23,344,231
Services, Other Operating Expenses (5000-5999)	\$ 21,300,952	\$ -	\$ -	\$ 21,300,952
Capital Outlay (6000-6599)	\$ 3,393,810	\$ -	\$ -	\$ 3,393,810
Other Outgo (7100-7299) (7400-7499)	\$ 7,895,406	\$ -	\$ -	\$ 7,895,406
Direct Support/Indirect Cost (7300-7399)	\$ (449,882)	\$ -	\$ -	\$ (449,882)
Other Adjustments				
<b>TOTAL EXPENDITURES</b>	\$ 302,426,493	\$ 1,766,456	\$ -	\$ 304,192,949
<b>OPERATING SURPLUS (DEFICIT)</b>	\$ (819,085)	\$ (1,766,456)	\$ -	\$ (2,585,541)
<b>TRANSFERS IN &amp; OTHER SOURCES (8910-8979)</b>	\$ -	\$ -	\$ -	\$ -
<b>TRANSFERS OUT &amp; OTHER USES (7610-7699)</b>	\$ 6,288,725	\$ -	\$ -	\$ 6,288,725
<b>CONTRIBUTIONS (8980-8999)</b>	\$ -	\$ -	\$ -	\$ -
<b>CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE</b>	\$ (7,107,810)	\$ (1,766,456)	\$ -	\$ (8,874,266)
<b>BEGINNING BALANCE</b>	\$ 61,707,890			\$ 61,707,890
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
<b>CURRENT-YEAR ENDING BALANCE</b>	\$ 54,600,080	\$ (1,766,456)	\$ -	\$ 52,833,624
<b>COMPONENTS OF ENDING BALANCE:</b>				
Nonspendable Reserves (9711-9719)	\$ 314,807	\$ -	\$ -	\$ 314,807
Restricted Reserves (9740)	\$ 8,371,144	\$ -	\$ -	\$ 8,371,144
Stabilization Arrangements (9750)	\$ -	\$ -	\$ -	\$ -
Other Commitments (9760)	\$ -	\$ -	\$ -	\$ -
Other Assignments (9780)	\$ 30,478,368	\$ (1,854,779)	\$ -	\$ 28,623,589
Reserve for Economic Uncertainties (9789)	\$ 15,435,761	\$ 88,323	\$ -	\$ 15,524,084
Unassigned/Unappropriated (9790)	\$ -	\$ -	\$ -	\$ -
* Please see question on page 7.				

EXHIBIT A

**ASSOCIATION OF PLACENTIA LINDA EDUCATORS (APLE)**

Initial Proposal to Placentia-Yorba Linda Unified School District

**April 8, 2021**

This email shall serve as APLE's bargaining sunshine for public notice. Pursuant to the current collective bargaining agreement each article is available to be opened by either party in 2020-21. Pursuant to discussions with the District, APLE and the District have agreed to move the period of each article being available to be opened to the 2021-22 school year. Contingent upon this understanding, APLE opens the following articles for the 2020-21 school year:

1. Article 1-Agreement for the purpose of updating the bargaining periods as listed above.
2. Article XIV-Wages and Benefits to negotiate salary and benefits.
3. Appendices to the Contract.

We look forward to meeting with the District's bargaining team,

Cliff

EXHIBIT A

## PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT

Initial Proposal to Association of Placentia Linda Educators (APLE)

**April 13, 2021**

It is understood that APLE and the District have agreed to open Article XIV (Wages and Benefits) and up to two additional articles chosen by APLE and up to two additional articles chosen by the District as the scope of bargaining for the 2020-2021 school year. The District and APLE have agreed to delay the opening of the entire contract until the 2021-2022 school year and to limit the number of items opened during this negotiations cycle.

In accordance with Article I of the collective bargaining agreement between the Placentia-Yorba Unified School District and the Association of Placentia Linda Educators, the District submits the following initial proposal for the parties 2020-2021 successor negotiations.

- I. Maintain the language contained in the most current collective bargaining agreement that expired on June 30, 2020, executed by the parties except as set forth herein below:
  - A. **Article I: Agreement**  
The District has an interest in updating language to reflect current dates.
  - B. **Article XIV: Wages and Benefits**  
The District has an interest in reviewing the contract language associated with wages and benefits.
- II. The district has an interest in reviewing all Appendices and Memorandums of Understanding located in the appendices of the collective bargaining agreement.

EXHIBIT A

Tentative Agreement  
 Between  
 The California School Employees Association  
 And its  
 Placentia-Yorba Linda Chapter 293  
 And  
 The Placentia-Yorba Linda Unified School District  
 For  
 2019-2020 Successor Negotiations

March 3, 2021

Pursuant to negotiations between the California School Employees Association and its Placentia-Yorba Linda Chapter 293 (CSEA) and the Placentia-Yorba Linda Unified School District (District), the following 2019-2020 successor agreement concludes negotiations for 2019-2020 and 2020-2021. The parties have agreed to amend the following articles of the collective bargaining agreement (CBA) to read as follows:

**ARTICLE I: AGREEMENT**

The District and Chapter **Association** agree that this collective bargaining agreement has a term effective July 1, 2016 ~~2019~~ through June 30, 2019 ~~2022~~. For year two **(2020-2021) this agreement will be closed** and year three **(2021-2022)** and ~~three of the agreement (2017-2018 and 2018-2019)~~, the parties agree to commence re-opener negotiations for Article XIX-Wages, Article XXI, Health Welfare, and no more than three (3) articles of the choice of the District and no more than three (3) articles of the choice of the Chapter. The District and the Chapter **Association** shall meet to begin re-opener negotiations **no later than** thirty days (30) after the Association submits its initial proposal.

**ARTICLE VI: UNIT MEMBER RIGHTS**

Section 6.2 – Bargaining unit members shall have an individual mailbox at their work site ~~on or~~ before January 1, 2014.

**ARTICLE VII: ASSOCIATION RIGHTS**

Section 7.2 Right of Access

7.2.4 — ~~CSEA shall have the right to conduct two orientation sessions quarterly for newly hired unit members to inform them about CSEA, including but not limited to: CSEA structure, activities,~~

~~membership and the collective bargaining agreement. The orientation session shall be held on District property at the option of CSEA. A total of 16 hours per year of paid release time will be provided by the District for CSEA to conduct orientation sessions. The CSEA Labor Relations Representative may also attend the orientation session.~~

*Add back into the CBA the previous erroneously omitted language in Section 7.3 below:*

Section 7.3 Use of District Facilities/Equipment

7.3.1 - The District authorizes the Association to use the District's facilities and buildings at times other than normal working hours and hours of student instruction as long as the Association submits the appropriate Use of Facilities Request form to the immediate supervisor of the facility or building. In emergencies the District may authorize the Association to use the District's facilities and buildings during normal working hours as long as the Association declares in writing that the use of such facilities and buildings constitutes an emergency and as long as the use of such facilities and buildings does not interfere with the instructional program.

7.3.2 - The immediate supervisor of the facility or building may grant the Association use of District equipment as long as such use is in accordance with the procedures provided for in the Civic Center Act and as long as the use of such equipment does not interfere with the normal student instruction or work production of the District. The Association shall pay for the cost of all materials and supplies incident to each use.

7.3.3 - The Association agrees to leave facilities, buildings, and/or equipment used in a clean and orderly condition and to reimburse the District for damages to any District property arising out of the Association's use of such property.

7.3.4 - The District shall provide the Chapter with a private workspace for the exclusive use of the Chapter President or designee. Said workplace shall include a District provided phone, internet access, desk and chair and any other required equipment.

Section 7.4 Use of District Bulletin Boards/Mail System

7.4.1 - The Association has the right of equal use of space on the District bulletin board at each work site (school or divisional department). Such bulletin board area will be identified by the immediate supervisor and labeled "C.S.E.A. Business." **This bulletin board shall not be obstructed in anyway.**

Section 7.6 Interview Panel

The Chapter President and/or her/his designee shall determine a unit member to serve as the CSEA panel member in the interview process for all classified vacancies of a promotional nature or any vacancy for which a current unit member applies.

The Chapter President and/or her/his designee shall identify the CSEA panel member in advance of the scheduled interview. Interviews will be conducted during regular business hours. All unit members serving as the CSEA interview panel member shall receive their regular rate of pay for all hours while serving on the interview panel, not to exceed eight (8) hours in a day. If a CSEA interview panel member is not available or is not present for an interview, the interview will take place as scheduled. The District will provide release time for two (2) training sessions with a maximum of 15 participants per session per year to allow CSEA to train unit members to serve on interview panels. Those employees being trained and the trainer will whenever possible be released during their regular work hours. Eight (8) hour employees can only be trained during their work hours.

In the event the District objects to the proposed CSEA panel member, the District will notify the Chapter President of its objections and meet to discuss the possibility of alternative panel member appointment. Unit members who serve on the Interview Panel will serve during their regularly scheduled work hours. If the panel process exceeds the time scheduled, unit members will remain in paid status. Unit members serving on the panel will receive a schedule of applicants being interviewed, copies of applications, vacancy announcement, job description, interview questions, and rating sheets. In addition, a Human Resources Office Manager, District Office Level Director, District Manager, School Site Principal or Assistant Principal shall serve on the interview panel for all interviews that are for benefited positions and/or identified by the CSEA Chapter President and/or her/his designee.

**7.6.1 – A rubric will be provided for interviews that require exercises or tests.**Section 7.9 Payroll Deductions

~~7.9.1 – Except as expressly exempted herein, all bargaining unit members who do not maintain membership in the Association are required as a condition of continued employment to pay service fees to the Association.~~

~~7.9.21~~ - The Association shall have the sole and exclusive right to payroll deduction of regular membership dues and agency shop service fee payors.

~~7.9.32~~ - The District shall not be obligated to put into effect any new or changed deductions until the pay period commencing thirty (30) days or more after such submission.

~~7.9.4.3~~ The District agrees to remit the monies deducted to the Association, accompanied by an alphabetical list of unit members for whom deductions have been made. Changes to the list will be given to the Association on a monthly basis for those months in which dues are deducted.

~~7.9.5~~ - Unit members have the right to choose, either to become a member of the Association or to pay to the Association a fee for representation services; or to refrain from either of the above courses of action upon the grounds set forth in section 7.9.5.3 below. New bargaining unit members shall make their choice within thirty (30) days of the date of commencement of assigned duties within the bargaining unit.

~~7.9.5.1~~ - Unit members who elect to become Association members shall maintain membership for the duration of the agreement pursuant to Government code 3540 (i) (1).

~~7.9.5.2~~ - Unit members who elect to pay to the Association (fee payer) a service fee shall pay to the Association a fee in an amount equal to regular membership dues and general assessments. No portion of this service fee shall be used for political purposes. Moreover, the Association shall comply with all PERB regulations and the Hudson decision.

~~7.9.5.3~~ - A unit member is exempt from the requirements of a service fee as a condition of continued employment if such a unit member is a member of a bona fide religious body whose traditional tenets of teachings include objections to joining or financially supporting employee organizations as defined by Government code 3540.1 (d). Such an exempt member shall, as an alternative to payment of a service fee to the Association, pay an amount equivalent to the representation fee to one of the following charitable funds exempt from taxation under section 501 (c) (3) of Title 26 of the Internal Revenue Code.

- ~~1.~~ United Way
- ~~2.~~ Children's Hospital of Orange County
- ~~3.~~ Placentia-Yorba Linda Educational Foundation

~~7.9.5.4~~ - Any unit member claiming this religious exemption shall, as a condition of continued employment, furnish to the Association, a written statement of objection along with verifiable evidence of membership in a religious body whose traditional tenets of teachings set forth

~~objections to joining or financially supporting employee organizations. The written statement of objection shall accompany the first year's proof of payment and is subject to verification by the Association. Subsequent proof of payment shall be presented on or before July 1 of each school year.~~

~~7.9.5.5 - Any unit member making payments as set forth in section 7.9.5.3 above and who requests that the grievance arbitration provisions of the Master Classified Employment Agreement shall be responsible for paying the reasonable cost of using said grievance or arbitration procedures.~~

~~7.9.6.4 - The Association agrees to indemnify, hold harmless and reimburse the District, its Governing Board, officers and administrators for reasonable attorney's fees and legal costs and expenses incurred after notice to CSEA in defending against any court or administrative action or proceeding challenging the legality of these organization security provisions or the implementation thereof, including providing an effective legal defense on behalf of the District at the expense of CSEA against any and all lawsuits or other legal and administrative proceedings arising out of or in connection with the legality of the organization provisions of this agreement or the implementations thereof subject to the following: **CSEA shall defend and indemnify the District for any claims arising from its compliance with this article or for any claims made by the employee for deductions made in reliance on information provided by the employee organization to the employer to cancel or change membership dues authorization. The employer shall be required to promptly notify CSEA of any claims made by employees relating to dues authorization.**~~

~~7.9.6.1 - The Association shall indemnify the District, its Governing Board, officers and administrators for any judgment for damages or other liability incurred as a result of an action brought and sustained under the provisions of this section.~~

~~7.9.6.2 7.9.5 - The Association shall have the exclusive right to decide and determine whether any such action or proceeding referred to in the Agreement shall be compromised, resisted, defended, tried or appealed, **provided or to cover** any and all costs, fees, expenses, settlements and judgments incurred by the District, its Governing Board, officers, administrators and agents by CSEA.~~

~~7.9.7 - In the event a unit member does not pay dues or service fees directly to the Association, the District shall begin automatic payroll deduction after receipt of written notice from the Association specifying the names of the unit members and the amount of the dues or service fees for each such unit member. Payroll deductions shall be processed in accordance with standard~~

~~District operating procedures from the first day of the month following thirty (30) days after receipt by the District of the written notice directing dues/service fees payroll deduction.~~

~~7.9.8 This agreement requires a unit member, as a condition of continued employment, to either join the recognized or certified employee organization, to pay the organization a service fee in an amount not to exceed the standard initiation fee, periodic dues, and general assessment of the organization, or to exercise the provisions of 7.9.5.3 and 7.9.5.4 above for the duration of the agreement.~~

## **ARTICLE XII: GENERAL PERSONNEL PROVISIONS**

### 12.4 Selection of Candidate

12.4.7 Unit members shall be given a reasonable amount of release time to participate in the interview process **which would take into consideration the amount of time to travel from their assignment if they are in work status during the scheduled time for an interview.**

### Section 12.7 Unit Member-Initiated Transfers

~~12.7.1 Any unit member desiring transfer shall submit a request for transfer on the classified transfer form on the current District electronic system. The request shall include a statement of the unit member's current assignment, current hours, assignment preferences and experience including training. (See Appendix D). **The transfer request may be made for a specific vacancy or the transfer pool.** All such transfer **Transfer pool** requests shall be maintained **until the employee accepts a transfer** or for the duration of the current fiscal year, which shall end at the close of business on June 30<sup>th</sup>. ~~Effective July 1, 2017 through June 30, 2018, unit members may only request a transfer by applying to the transfer pool posting using the current District electronic system. The District shall conduct monthly trainings at varying times for classified employees on how to utilize the current District electronic application system. It is the intent of the parties to move away from transfer pool postings to specific job postings, however the parties will meet during the 2018-2019 reopener negotiations to assess the elimination of the posting pool process.~~~~

### Section 12.12 Career Ladder

~~12.12.5~~ - Any unit member who receives career ladder advancement will be subject to the provisions of ~~Article XIII, Section 6~~ **section 12.10.7.**

**ARTICLE XIII: LEAVES**

**Section 13.1 Notification of Absence**

**13.1.1** - The unit member is responsible for notifying the District of any absence no later than one (1) hour prior to the assigned reporting time of the day of each absence by **utilizing the District designated notification system, calling his/her immediate supervisor or by calling the telephone number assigned to the District's recording device** **Those unit members in job classifications without access to the District designated notification system shall notify their immediate supervisor.** The one (1) hour notification requirement may be waived in the event of a bona fide emergency **in which case the unit member is responsible for notifying their immediate supervisor.**

**13.1.2** - ~~The unit member will inform the immediate supervisor of his/her intended return at least one (1) hour prior to the end of the unit member's regular work day on the service day prior to return.~~

**13.1.32** - Unit members who are or will be on leave shall not be required to secure their own "substitute."

**Section 13.2 Personal Illness Leave**

**13.2.7** - New unit members shall not be eligible for more than twelve (12) days or proportionate amount described in subsection **13.2.1 and** 13.2.2 until the first day of the calendar month after completion of the initial six (6) months of active service with the District.

**Section 13.4 Personal Necessity Leave**

**13.4.1** - A maximum of eight (8) days of absence for illness or injury leave earned pursuant to the sick leave provisions of this Agreement may be used by the unit member in cases of personal necessity, ~~including any of the following:~~

- ~~a. Death or serious illness of a member of the unit member's immediate family when additional leave is required beyond that provided in the other provisions of this Agreement.~~
- ~~b. Injury or accident involving his/her person or property of a member of his/her immediate family.~~
- ~~c. Imminent danger to the property of the unit member, occasioned by a factor such as flood, fire, or natural disaster.~~
- ~~d. Appearance in any court or before any administrative tribunal as a litigant or party.~~
- ~~e. Four (4) of the eight (8) days of personal necessity leave may be used for reasons of compelling personal importance.~~

13.4.2 - Personal necessity leave will not be granted for purposes of:

- a. Employee organization business or activity.
- b. Work stoppage, work slowdown, or strike.
- c. Activities which could normally be attended to outside the service day.
- d. Recreational activities **including but not limited to vacation and travel associated with vacation.**

13.4.3 - If possible, the unit member shall give advance notification for personal necessity leave to the site manager.

~~13.4.4 - In the case of 13.4.1a and 13.4.1b, 13.4.1c and 13.4.1d, the site manager may ask the unit member to clarify the reason for personal necessity leave.~~

### 13.13 Catastrophic Illness Leave

#### 13.13.2 Eligibility

The use of Catastrophic Leave shall only be available to unit members, who have made a donation of the equivalent of at least one day to the Bank prior to the end of the previous school year, and whose request for the use of such leave has been approved by the Catastrophic Leave Bank Committee. **Unit members who are awarded Catastrophic Leave in the current fiscal year shall be eligible for Catastrophic Leave the subsequent fiscal year if they did not have accrued time to donate to the bank.**

13.13.4 Donations

Donation solicitations by CSEA Chapter 293 to the Catastrophic Leave Bank shall be presented to the unit members annually during the months of May and June, unless the Bank holds five hundred (500) hours or less, in which case the parties may mutually agree to another donation period. **Any donations of additional leave prior to May or June shall only be from members breaking service from the District. All other donations shall only be donated during the months of May and June.** All donation forms must be received in the payroll office by close of business on June 30<sup>th</sup>.

13.13.6 Maximum Number of Hours Available

The maximum number of hours per one request shall not exceed the applicant's work hours in a six (6) month work calendar. If more hours are needed, the unit member may reapply.

Section 13.14 Educational Leave

13.14.3 - Leave shall be granted for a continuous period ~~of between thirty (30) days and~~ **not to exceed** nine (9) months. This section shall not prevent the District from granting an educational leave which is less than thirty (30) days or more than nine (9) months.

**ARTICLE XV: TRAINING**15.4 Professional Growth

A Professional Growth Program will be designed to provide an opportunity for professional growth for classified employees through continuing education. It is intended to recognize an employee's voluntary effort to increase his/her general and/or specific value to the District. ~~During the 2015/2016 school year, a committee comprised of two (2) District appointed and two (2) association appointed members will develop a comprehensive plan to be implemented beginning in the 2016/2017 school year. See Appendix H.~~

**ARTICLE XVII: HOURS OF EMPLOYMENT**

**Section 17.1.1 Summer Workweek Options**

**17.1.1.1 - Bargaining unit members who are working during the summer months shall have the option of either working a four (4)-day/ten (10)-hour per day workweek schedule (4/10 schedule) or maintain their regularly scheduled hours. The 4/10 schedule shall not be an option for members in the classification of Child Care Teacher I, Child Care Lead Teacher and Hourly/Monthly Language Development Asst. – Assessment Center. Bargaining unit members shall let their immediate supervisor know of their decision no later than June 1<sup>st</sup> of every year.**

**17.1.1.2 - Bargaining unit members choosing a 4/10 schedule who have a regular schedule of eight (8) hours per day for five (5) days per week shall work ten (10) hours per day for the first four (4) days of the week. Members shall choose from one of the following shifts:**

<b><u>Shift Hours</u></b>	<b><u>Meal Period Duration</u></b>
<b><u>6:00 a.m. – 4:30 p.m.</u></b>	<b><u>½ hour</u></b>
<b><u>6:00 a.m. – 5:00 p.m.</u></b>	<b><u>1 hour</u></b>
<b><u>6:30 a.m. – 5:00 p.m.</u></b>	<b><u>½ hour</u></b>
<b><u>6:30 a.m. – 5:30 p.m.</u></b>	<b><u>1 hour</u></b>
<b><u>7:00 a.m. – 5:30 p.m.</u></b>	<b><u>½ hour</u></b>
<b><u>7:00 a.m. – 6:00 p.m.</u></b>	<b><u>1 hour</u></b>
<b><u>7:30 a.m. – 6:00 p.m.</u></b>	<b><u>½ hour</u></b>

**Additionally, a unit member may work an arranged shift outside of the ones listed with approval of their immediate supervisor and the Human Resources Department.**

**17.1.1.3 - Bargaining unit members choosing a 4/10 schedule who have a regular schedule of less than eight (8) hours per day shall have their shift hours equally distributed within the first four (4) days of the week. Start and stop time of shift for each day shall be mutually agreed upon by the employee and the supervisor. In the event that a member and her/his supervisor are unable to schedule a mutually acceptable shift, the affected employee and supervisor shall meet with the Assistant Superintendent of Human Resources (or designee) and a representative of CSEA to resolve the issue.**

17.1.1.4 – Plant Coordinators and Custodians shall mutually agree and coordinate their start and stop times with the other custodians at their site. In the event that members are unable to mutually coordinate their schedules, the employees shall meet with the Custodial Supervisor to resolve the issue. In the event the Custodial Supervisor is unable to resolve the matter, the affected employees and supervisor shall meet with the Assistant Superintendent of Human Resources (or designee) and a representative of CSEA to resolve the issue.

17.1.1.5 Independence Day Week

a. During the week Independence Day is observed as a paid holiday, unit members who have elected to work the 4/10 schedule have the option to work three (3) ten (10) hour days and be permitted to submit a time exception for two (2) hours from the employee’s eligible accruals.

b. Unit members also have the option to work 4 days at their regularly scheduled eight (8) hour work day for the week.

17.1.1.6 – Human Resources shall provide bargaining unit members the start and end date of their optional 4/10 schedule within the first two (2) weeks of April of each year. Should any issue arise with the start and end date of a bargaining unit members’ 4/10 schedule, the affected employees and supervisor shall meet with the Assistant Superintendent of Human Resources (or designee) and a representative of CSEA to resolve the issue.

17.1.1.7 - Bargaining unit members choosing a 4/10 schedule shall be compensated for any Vacation and/or Leave time taken during the specified time period at ten (10) hours per day or for the appropriate number of hours they would have worked for that day as per the 4/10 schedule.

17.1.1.8 - Bargaining unit members working a 4/10 schedule, who work ten (10) hours per day, shall be provided with a twenty (20) minute rest period within the first five (5) hours of his/her scheduled day and a twenty (20) minute rest period within the second five (5) hours of his/her scheduled day. Unit members working less than ten (10) hours per day shall be provided one (1) fifteen (15) minute rest period for each full four (4) continuous hours of work per day.

17.1.1.9 - Overtime for bargaining unit members choosing a 4/10 schedule, whose average workday without a 4/10 schedule is four (4) hours or more per day, shall be defined as any time required to be worked in excess of ten (10) hours in any one day or in excess of forty (40) hours in any calendar week, or the fifth, sixth, or seventh day following the

**commencement of the workweek. Overtime for bargaining unit members choosing a 4/10 schedule, whose average workday without a 4/10 schedule is less than four (4) hours per day, shall be defined as any time required to be worked in excess of ten (10) hours in any one day or in excess of forty (40) hours in any calendar week, or the sixth or seventh day following the commencement of the workweek. Compensation under this section shall be consistent with Section 17.4 of this agreement.**

#### Section 17.7 Flextime

At the request of the unit member, with approval of the immediate supervisor and approval of the Superintendent or designee, a work shift may be scheduled with starting and stopping times different from the established workday for the department. Any unit member requesting a variance in his/her work shift must submit his/her request in writing on the flextime request form (Appendix † G), specifying the starting and stopping time, rest period and length of lunch break to the immediate supervisor or site administrator. Unit members shall be notified of the status of their flextime request in writing in no more than 10 days of initial request. If the flextime request is denied, the employee may appeal the decision with the Assistant Superintendent of Human Resources or designee. Approved flextime shift variances revert back to the shift as hired at the end of each school year.

#### Section 17.12 Additional Assignment

17.12.6 – The assignment of additional work in the Maintenance and Facilities Department shall be made among unit members submitting interest forms utilizing the following factors in the following order: availability, seniority, and any documented attendance abuse as defined in the parties Memorandum of Understanding dated January 19, 2006. If the District has concern with an applicant's work performance as documented by their immediate supervisor, they shall contact the CSEA Chapter President to discuss the applicant and assignment prior to making the assignments. Such opportunities shall be posted prior to May 30<sup>th</sup> of each year.

**a. For the 20-21 school year, additional work in Maintenance and Facilities Department shall be provided to unit members in accordance with the Memorandum of Understanding located in Appendix K.**

Section 17.17 Employee’s Monthly Category

The following shall be the identification of an employee’s monthly category as determined by their individual total number of paid work days:

Total Number of Paid Work Days	Monthly Category
0 – 210	9.5 Month Employee
211 – 215	9.75 Month Employee
216 – 226	10 Month Employee
227 – 231	10.5 Month Employee
232 – 237	10.75 Month Employee
238 – 248 <b>242</b>	11 Month Employee
<b>243-248</b>	<b>11.25 Month Employee</b>
249 – 259	11.5 Month Employee
260 – 261	12 Month Employee

**ARTICLE XVIII: WAGES**

Section 18.1 Employment Data

18.1.1 - Upon initial employment and upon each change in classification thereafter, each unit member shall be furnished two copies of his/her class specifications, salary data, assignment or work location, **probation period end date**, and immediate supervisor together with duty hours and the prescribed work week.

18.1.2 - The salary data shall include the annual, monthly or pay period, daily, hourly, overtime, longevity, and differential rate of compensation, whichever are applicable.

Section 18.5 Longevity Increment

Advancement on the schedule below is based on original date of hire in the District amended by any breaks in service. **The change at 25 years of service shall be effective July 1, 2019.**

Years of Continuous Service	Longevity Increments	Percent (%) of “MAX” Range Step

7	2 ½ %	2 ½ %
10	5%	7 ½ %
13	2 ½ %	10%
15	2 ½ %	12 ½ %
20	2 ½	15
25	<del>5</del> 7½	<del>20%</del> 22 ½%
30	2 ½	22 ½

Section 18.16 Wages

Effective July 1, 2018 ~~2020~~ unit members will receive a ~~two and a half percent (2.5%)~~ **two percent (2%)** on-schedule increase over the 2018-2019 Salary Schedule. **Additionally, a one-time off salary schedule payment equal to two percent (2%) of an employee's 2020-2021 base salary shall be provided to unit members.**

The intent of the parties is to provide compensation equity between employee groups. Should an inequity occur, the District shall confer with CSEA to determine distribution of the difference to unit members.

~~The parties agree that the District's Board of Education shall not authorize any layoffs of classified employees for the 2018-2019 fiscal years unless precipitated by an actual reduction in Federal and/or other funding sources that are severe in nature and have the potential to trigger a qualified or negative budget certification that would impact classified positions. Such layoff shall include only those positions impacted by the loss of those funds and the District shall meet and confer with CSEA prior to any Board authorization.~~

**ARTICLE XX: HEALTH AND WELFARE**

Section 20.1 Benefits and Eligibility

For the purpose of this section, eligibility shall be defined as: those unit members who are regularly employed four (4) hours per day or more on a monthly average.

**Effective July 1, 2018, and as long as the District continues to be a member of the Self Insured Schools of California (SISC), unit members whose permanent assignment is less than thirty-six (36) hours per week are not required to select a District provided medical plan benefit package. Unit members whose permanent assignment is thirty-six (36) hours per week or more shall be required to select a District provided medical plan benefit package and pay the employee's share of the selected plan.**

20.1.1 Medical Insurance

The District shall provide the eligible unit member with the agreed upon insured medical plan including dependent coverage. New unit members employed by the District after July 1, 2006 and eligible for health benefits subject to the required contributions by this agreement will be limited to either an **Anthem** Blue Cross HMO (high or low plan) or Kaiser HMO until they have completed two continuous years of employment. Upon completion of two continuous years of employment, the unit member shall have a one-time opportunity during the three (3) subsequent open enrollments to change to a Blue Cross PPO program. A unit member may exercise his/her eligibility for such change during the three (3) subsequent open enrollment periods.

20.1.2 For the plan year 2010 and thereafter pending negotiations, unit members shall be responsible for the following contributions toward the premium cost of medical plan benefits based on the plan and coverage selected by way of a tenthly salary deduction:

Any PPO Plan	Unit member pays 10% of the actual premium cost.
<b>Anthem Blue Cross HMO or Kaiser</b>	<p>Unit member only coverage pays an amount equal to the prior year plus 10% of the increase in premium over the prior year except for individuals hired after January 1, 2009 will pay 10% of the actual plan premium</p> <p>Unit member plus 1 family member coverage pays an amount equal to the prior year plus 10% of the increase in premium over the prior year except for individuals</p>

	<p>hired after January 1, 2009 who will pay 10% of the actual plan premium</p> <p>Unit member plus more than 1 family member coverage pays an amount equal to the prior year plus 10% of the increase in premium over the prior year except for individuals hired after January 1, 2009 who will pay 10% of the actual plan premium</p>
<p>Blue Cross Low HMO or Kaiser</p>	<p><del>Unit member only coverage pays an amount equal to the prior year plus 10% of the increase in premium over the prior year except for individuals hired after January 1, 2009 will pay 10% of the actual plan premium</del></p> <p><del>Unit member plus 1 family member coverage pays an amount equal to the prior year plus 10% of the increase in premium over the prior year except for individuals hired after January 1, 2009 who will pay 10% of the actual plan premium</del></p> <p><del>Unit member plus more than 1 family member coverage pays an amount equal to the prior year plus 10% of the increase in premium over the prior year except for individuals hired after January 1, 2009 who will pay 10% of the actual plan premium</del></p>

20.1.3 Dental Insurance

The District will provide the unit member with an agreed-upon dental service plan, including dependent coverage. Enhancement to the agreed upon Dental Service plan are available at additional cost to the unit member.

20.1.4 Vision Care Insurance

The District shall provide the unit member with an agreed upon vision service plan “B”, including dependent coverage.

20.1.5 Life Insurance

20.1.5.1 - The District shall provide a unit member with fully paid \$50,000 level term-life insurance policy. Coverage shall continue during the period of a District-approved unpaid leave of absence, if ~~desired~~ requested, at the unit member's expense

20.1.5.2 - The unit member insured under the master group contract may convert insurance to a private plan upon termination of employment or termination of group insurance because of a change in classification. The unit member must apply within thirty-one (31) days after the day the group life insurance terminates.

Section 20.2 – Health Benefits Management Committee (HBMC)

20.2.1 - The intent of the Health Benefits Management Committee (HBMC) is to provide transparency and involvement with the health plans provided to certificated, classified and management employees. The committee will evaluate the performance of the plan consultant ~~annually~~ periodically and either renew or select a new consultant for the health plans.

20.2.2 - The Association and the District shall designate the HBMC to select and monitor health benefits. The group will be composed of three (3) voting members from each Association (3 from A.P.L.E., 3 from C.S.E.A.) and six (6) from the District. HBMC members will be chosen by their respective associations. Each group may confer with outside consultants.

20.2.3 - The group will meet each month (4<sup>th</sup> week) to monitor and review expenditures of each of the selected health benefit plans. Those plans will include medical, dental, vision and life insurance. Meeting times may be modified by mutual agreement.

20.2.4 - The committee will develop and recommend to their respective bargaining team the proposed benefit package each year.

Section 20.3 Continuance - Retired Unit Members

20.3.1 - Unit members who have served continuously for ten (10) years in the District and who retire under the Public Employees' Retirement System (PERS) Provisions (straight/disability retirement) after age fifty-five (55) may elect to have employee only medical and prescription drug plan continue on the same basis as unit members until such time the retiree reaches the age of eligibility for Medicare or other government-funded health insurance programs, or upon death of the retiree, whichever occurs first. Eligible retired unit members who have elected to continue their medical and prescription drug plan may also, at their own expense, elect to enroll eligible dependents by submitting monthly payments to the District.

20.3.2 - Retired unit members who qualify under the provisions of section 20.3.1 above may elect to have the Dental coverage continue on the same basis as unit members for themselves and their dependents until such time the retiree reaches age sixty-five (65) or upon death of the retiree, whichever occurs first.

20.3.3 - Retirees are not covered by life insurance but may continue coverage at their own expense by contacting the insurance carrier and converting to a private plan within thirty-one (31) days of retirement.

20.3.4 - Retired unit members who qualify under the provisions of section 20.3.1 above may elect to have the vision coverage continue on the same basis as unit members until such time the retiree reaches age sixty-five (65) or upon death of the retiree, whichever occurs first.

20.3.5 ~~Unit members who retire after the ratification of this agreement but prior to July 1, 2008 will continue to make the same contribution level for the chosen plan as they paid during the 2008 plan-year for the duration of their eligibility.~~

**ARTICLE XXII: HOLIDAYS**

**Section 22.1 Scheduled Holidays**

Unit members shall be entitled to the following paid holidays as adopted annually by the District:

<u>2017-2018 2019-2020</u>			
Independence Day	July 4, <del>2017</del> <b><u>2019</u></b>	New Year's Eve	<del>January 2, 2018</del> <b><u>December 31, 2019</u></b>
Labor Day	September <del>4, 2017</del> <b><u>2, 2019</u></b>	New Year's Day	January <del>1, 2018</del> <b><u>1, 2020</u></b>
Veteran's Day	November <del>10, 2017</del> <b><u>11, 2019</u></b>	Martin Luther King Jr. Day	January <del>15, 2018</del> <b><u>20, 2020</u></b>
Thanksgiving Day	November <del>23, 2017</del> <b><u>28, 2019</u></b>	Lincoln's Birthday	February <del>12, 2018</del> <b><u>10, 2020</u></b>
Day After Thanksgiving	November <del>24, 2017</del> <b><u>29, 2019</u></b>	Washington's Birthday	February <del>19, 2018</del> <b><u>17, 2020</u></b>
Admissions Day	The holiday in lieu of Admission Day shall be designated as December <del>26, 2017</del> <b><u>24, 2019</u></b>	Spring Recess Day	<del>April 2, 2018</del> <b><u>10, 2020</u></b>
Christmas Day	December 25, <del>2017</del> <b><u>2019</u></b>	Memorial Day	May <del>28, 2018</del> <b><u>25, 2020</u></b>

<b><u>2018-2019 2020-2021</u></b>			
Independence Day	July 4, <del>2018</del> <b><u>3, 2020</u></b>	New Year's Eve	December 31, 2018 <b><u>2020</u></b>
Labor Day	September <del>3, 2018</del> <b><u>7, 2020</u></b>	New Year's Day	January 1, 2019 <b><u>2021</u></b>
Veteran's Day	November <del>12, 2018</del> <b><u>11, 2020</u></b>	Martin Luther King Jr. Day	January <del>21, 2019</del> <b><u>18, 2021</u></b>
Thanksgiving Day	November <del>22, 2018</del> <b><u>26, 2020</u></b>	Lincoln's Birthday	February <del>11, 2019</del> <b><u>8, 2021</u></b>
Day After Thanksgiving	November <del>23, 2018</del> <b><u>27, 2020</u></b>	Washington's Birthday	February <del>18, 2019</del> <b><u>15, 2021</u></b>
Admissions Day	The holiday in lieu of Admission Day shall be designated as December 24, <del>2018</del> <b><u>2020</u></b>	Spring Recess Day	April <del>19, 2019</del> <b><u>2, 2021</u></b>
Christmas Day	December 25, <del>2018</del> <b><u>2020</u></b>	Memorial Day	May <del>27, 2019</del> <b><u>31, 2021</u></b>

<b><u>2021-2022</u></b>			
<b><u>Independence Day</u></b>	<b><u>July 5, 2021</u></b>	<b><u>New Year's Eve</u></b>	<b><u>December 31, 2021</u></b>
<b><u>Labor Day</u></b>	<b><u>September 6, 2021</u></b>	<b><u>New Year's Day</u></b>	<b><u>December 30, 2021</u></b>
<b><u>Veteran's Day</u></b>	<b><u>November 11, 2021</u></b>	<b><u>Martin Luther King Jr. Day</u></b>	<b><u>January 17, 2022</u></b>
<b><u>Thanksgiving Day</u></b>	<b><u>November 25, 2021</u></b>	<b><u>Lincoln's Birthday</u></b>	<b><u>February 14, 2022</u></b>
<b><u>Day After Thanksgiving</u></b>	<b><u>November 26, 2021</u></b>	<b><u>Washington's Birthday</u></b>	<b><u>February 21, 2022</u></b>
<b><u>Admissions Day</u></b>	<b><u>The holiday in lieu of Admission Day shall be designated as December 23, 2021</u></b>	<b><u>Spring Recess Day</u></b>	<b><u>TBD</u></b>
<b><u>Christmas Day</u></b>	<b><u>December 24, 2021</u></b>	<b><u>Memorial Day</u></b>	<b><u>May 30, 2022</u></b>

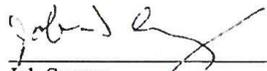
**APPENDIX K-2021 SUMMER WORK IN THE MAINTENANCE AND FACILITIES DEPARTMENT**

**Amend to include a new 2021 Summer Work in the Maintenance and Facilities Department Memorandum of Understanding.**

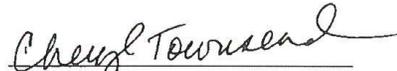
This agreement is subject to any and all ratifications and approval processes required by the parties.

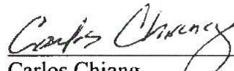
Signed on: March 3, 2021

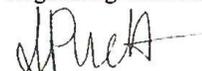
**For CSEA:**

  
\_\_\_\_\_  
Job Suarez  
CSEA Chapter 293 President

  
\_\_\_\_\_  
Chris Lawyer  
Negotiating Team Member

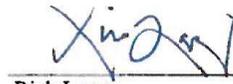
  
\_\_\_\_\_  
Cheryl Townsend  
Negotiating Team Member

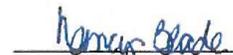
  
\_\_\_\_\_  
Carlos Chiang  
Negotiating Team Member

  
\_\_\_\_\_  
Sue Puch  
Negotiating Team Member

  
\_\_\_\_\_  
Anthony Solis  
CSEA Labor Relations Representative

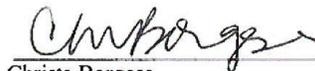
**For the District:**

  
\_\_\_\_\_  
Rick Lopez  
Assistant Superintendent, Human Resources

  
\_\_\_\_\_  
Nancy Blade  
Director, Human Resources

  
\_\_\_\_\_  
Olivia Young  
Director, Human Resources

  
\_\_\_\_\_  
Richard Jimenez  
Director, Transportation

  
\_\_\_\_\_  
Christa Borgese  
Topaz Elementary Principal

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT  
1301 E. Orangethorpe Avenue  
Placentia, CA

Minutes  
Board Meeting  
Board of Education

5:09 p.m., Tuesday, April 27, 2021  
District Educational Center  
1301 E. Orangethorpe Avenue  
Placentia, CA 92870

A Board Meeting of the Board of Education of the Placentia-Yorba Linda Unified School District was called by Mrs. Karin Freeman, President, in accordance with Executive Order N-29-20, Government Code Sections 54950 et. seq., and Education Code Sections 35140 et seq., at 5:09 p.m., Tuesday, April 27, 2021 at the District Educational Center, 1301 E. Orangethorpe Avenue, Placentia.

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

Members Present: Mrs. Karin Freeman, President  
Mrs. Carrie Buck, Vice President  
Mrs. Marilyn Anderson, Clerk  
Mr. Shawn Youngblood, Trustee  
Mrs. Leandra Blades, Trustee  
Dr. James Elsasser, Board Secretary

**APPROVAL OF AGENDA**

Approved the April 27, 2021 Board of Education agenda, as amended.

Action: Carried

Motion: Mrs. Marilyn Anderson

Second: Mrs. Carrie Buck

Ayes: Karin Freeman, Carrie Buck, Marilyn Anderson, Leandra Blades, Shawn Youngblood

Noes: None

Abstained: None

Superintendent Dr. James Elsasser asked for Item 3 under Human Resources be pulled from the agenda.

**PUBLIC COMMENT**

Linda Cone addressed the Board regarding Ethnic Studies Model Curriculum.

Priya Shah addressed the Board regarding the Local Control and Accountability Plan.

Patricia Hanzo addressed the Board regarding the Local Control and Accountability Plan.





**TO:** Dr. James Elsasser, Superintendent  
**FROM:** David Giordano, Assistant Superintendent, Business Services  
**SUBJECT:** **REPORTING OF PURCHASE ORDER TOTALS - BOARD AGENDA**  
**March 21, 2021 through April 24, 2021 for 2020-21 Fiscal Year**  
**DATE:** May 11, 2021

General Fund (0101)	\$1,711,834.26
Child Development Fund (1212)	\$2,624.83
Cafeteria Fund (1313)	\$170.61
Capital Facilities Agency Fund (2545)	\$40,355.20
Schools Facilities Fund/Prop 47 Fund (3539)	\$522,267.05
Insurance and Property Loss Fund (6770)	\$293,916.79

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – “A critical measure of a school district’s performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities.”

**PREPARED BY:** Don Rosales, Director, Purchasing

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** David Giordano, Assistant Superintendent, Business Services  
**SUBJECT:** **REPORT OF WARRANT TOTALS ISSUED**  
**DATE:** May 11, 2021

Expenditures (March 21, 2021 through April 24, 2021)	\$7,211,029.98
Payroll Registers	<u>\$16,411,580.07</u>
Total	<u>\$23,622,610.05</u>

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – “A critical measure of a school district’s performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities.”

**PREPARED BY:** Phuong Tran, Director, Fiscal Services

Placentia-Yorba Linda Unified School District  
May 11, 2021

Check Numbers: 235113 - 235880

Approve Expenditures 3-21-21 through 4-24-21

General	Fund 0101	\$2,944,549.33
Special Education Pass Through	Fund 1010	\$187,105.21
Child Development	Fund 1212	\$6,610.55
Cafeteria	Fund 1313	\$487,261.99
Deferred Maintenance	Fund 1414	\$0.00
Capital Facilities Fund/2525	Fund 2525	\$104,267.64
Capital Facilities/2545	Fund 2545	\$46,450.78
School Facilities Fund Prop 47/3539	Fund 3539	\$28,796.98
Special Reserve	Fund 4040	\$9,518.58
Insurance - Workers Comp	Fund 6768	\$111,176.85
Insurance - Health & Welfare	Fund 6769	\$2,984,484.65
Insurance - Property Loss	Fund 6770	\$300,807.42

Total Expenditures: \$7,211,029.98

Payroll Registers:

Certificated 9A	\$ 11,922,184.56
Classified 9B	\$ 4,489,395.51

Total Payroll Registers: \$16,411,580.07

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** David Giordano, Assistant Superintendent, Business Services  
**SUBJECT:** NOTICES OF COMPLETION  
**DATE:** May 11, 2021

Projects may only be accepted as complete by action of the Governing Board. The following projects have been inspected by District staff and found to be substantially complete:

<b>P.O. Number</b>	<b>Contractor</b>	<b>Project</b>
P82C0586	Best Contracting Services, Inc.	Student Services Building at DEC Bid No. 219-11 Remove and replace roof
P82C0563	Easterday Construction, Inc.	Yorba Linda Yard Bid No. 219-02 Time and material to remodel women's restroom
P82P2724	ELESCO	El Dorado High School Time and material to repair battery back-up system for the emergency lighting system in the PAC
P82C0587	Johnson Landscapes	Yorba Linda Middle School Bid No. 217-06 Provide and install irrigation and landscaping at south of campus by city restroom and center quad areas
P82P2247	S&K Theatrical Draperies, Inc.	Yorba Linda High School Take down, clean, flameproof, and rehang Forum stage drapes
P82V0144	Shade Structures, Inc.	El Dorado High School Bid No. 1819-11 Provide and install shade structure for additional outdoor learning space due to COVID-19

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – “A critical measure of a school district’s performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities.”

**RECOMMENDATION:** Accept as complete the project(s) listed and authorize filing Notice(s) of Completion.

**PREPARED BY:** Don Rosales, Director, Purchasing

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** David Giordano, Assistant Superintendent, Business Services  
**SUBJECT:** **DISPOSAL OF SURPLUS PROPERTY - OBSOLETE MATERIALS, SUPPLIES, AND EQUIPMENT**  
**DATE:** May 11, 2021

**BACKGROUND:** The District has a current contract in place with the General Auction Company to conduct public auctions on behalf of the district for the disposal of surplus and obsolete property. As the property is identified, a listing is brought to the Board to request the property be declared surplus and authorize staff to dispose of it in the appropriate manner. The majority of these items are obsolete.

Education Code 17545(a) authorizes the governing Board to sell for cash any property belonging to the district if the property is not required for school purposes, is in unsatisfactory condition or not suitable for school use. Since the storage of these items takes up valuable space, the district would like to proceed to dispose of these items by means of a public auction conducted by contract with a private auction firm.

**RATIONALE:** By approving this request, the Board will be authorizing the district to properly dispose of the list of surplus property, allow a private auction firm to execute a public auction, and authorize disposal by other legal means if such property is not sold.

**FUNDING:** Additional local income is anticipated.

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – “A critical measure of a school district’s performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities.”

**RECOMMENDATION:** Declare the property surplus, approve disposal of the items by public auction, and approve disposal of any items not acceptable for auction by the most economical means.

**PREPARED BY:** Don Rosales, Director, Purchasing

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** David Giordano, Assistant Superintendent, Business Services  
**SUBJECT:** **DISPOSAL OF OBSOLETE TEXTBOOKS**  
**DATE:** May 11, 2021

**BACKGROUND:** Periodically, the Board of Education designates certain school textbooks as obsolete. The school sites submit lists to the Board to be declared obsolete and for authorization for disposal pursuant to Education Code Sections 60510-60511. The school sites have submitted their lists according to district procedure.

When textbooks become outdated, have exceeded the adoption period, and do not meet other legal criteria, the Board of Education designates them as obsolete. The textbooks are then disposed of pursuant to Education Code Chapter 4, Article 1, Sections 60510-60511, which states, in part, that books may be disposed of: "...in any of the following ways: (a) By donation to a governing board, county free library, or other state institution. (b) By donation to a public agency or institution of any territory or possession of the United States, or the government of a country that formerly was a territory or possession of the United States. (c) By donation to a nonprofit charitable organization. (d) By donation to children or adults in the state of California, or foreign countries for the purpose of increasing the general literacy of the people. (e) By sale.

**RATIONALE:** By approving this request, the Board will be authorizing the district to dispose of any books pursuant to Education Code Section 60510-60511.

**FUNDING:** Additional local income is anticipated.

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – "A critical measure of a school district's performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities."

**RECOMMENDATION:** Designate textbooks as obsolete and approve disposal.

**PREPARED BY:** Don Rosales, Director, Purchasing

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** David Giordano, Assistant Superintendent, Business Services  
**SUBJECT:** **BID NO. 221-05, FIBER FALL AND MULCH INSTALLATION SERVICES**  
**DATE:** May 11, 2021

**BACKGROUND:** The District is seeking fiber fall and mulch material installation services at various locations throughout the district. The services provided will include playground woodchip installation and planter mulch installation. One bid was received, with RWP Transfer, Inc. dba Recycled Wood Products submitting the lowest responsive bid. This bid contract may be extended yearly for a total period not to exceed five years, if mutually agreed upon by the contractor and the district. Consideration will be given at each renewal period for increases in prevailing wage rates and Consumer Price Index, upon written request by the contractor.

**RATIONALE:** In order to proceed with the project identified above, a formal contract is required with a licensed, bonded, and insured contractor who has participated in a formal bidding process as provided in the California Public Contracts Code. RWP Transfer, Inc. dba Recycled Wood Products has met all of the standards and all bid documents have been reviewed by the district staff and found to be acceptable. The bid amount has been determined to be within the established budget.

**FUNDING:** General Fund (0101) – Grounds \$225,000  
Deferred Maintenance Fund (1414)  
Capital Facilities Fund (2525)  
Redevelopment Agency Fund (2545)

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – “A critical measure of a school district’s performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities.”

**RECOMMENDATION:** Award the contract for Bid No. 221-05 for fiber fall and mulch installation services to RWP Transfer, Inc., dba Recycled Wood Products, effective July 1, 2021 through June 30, 2022.

**PREPARED BY:** Bradd Runge, Director, Maintenance and Facilities

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** David Giordano, Assistant Superintendent, Business Services  
**SUBJECT:** **UNIT BID NO. 221-06, LANDSCAPING AND IRRIGATION SERVICES**  
**DATE:** May 11, 2021

**BACKGROUND:** The District advertised and received bids for landscaping and irrigation services on a unit cost basis and an hourly rate cost for equipment, rental, labor and materials, when appropriate. The bid will be utilized for various landscaping and irrigation contract needs to ensure a safe environment for staff and students throughout the district. One bid was received, with Johnson Landscapes submitting the lowest responsive bid. This unit bid contract may be extended yearly for a total period not to exceed five years, if mutually agreed upon by the contractor and the district. Consideration will be given at each renewal period for increases in prevailing wage rates and Consumer Price Index, upon written request by the contractor. This format will afford the district the benefits of both competitive bidding and added flexibility to respond to necessary landscaping and irrigation needs in the timeliest manner. Projects requiring more extensive planning and engineering will be processed in the traditional bid format when possible.

**RATIONALE:** Award of Unit Bid No. 221-06 for landscaping and irrigation services will enable the district to respond to various landscaping and irrigation needs in a timely manner and ensure compliance with legal bid mandates.

**FUNDING:** General Fund (0101) Routine Restricted Maintenance \$650,000  
Deferred Maintenance Fund (1414)  
Capital Facilities Fund (2525)  
Redevelopment Agency Fund (2545)  
School Facilities Fund (3539)

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – “A critical measure of a school district’s performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities.”

**RECOMMENDATION:** Award Unit Bid No. 221-06 for landscaping and irrigation services to Johnson Landscapes, effective July 1, 2021 through June 30, 2022.

**PREPARED BY:** Bradd Runge, Director, Maintenance and Facilities

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** David Giordano, Assistant Superintendent, Business Services  
**SUBJECT:** RFP NO. 2019-02, TREE TRIMMING, REMOVAL, AND INVENTORY SERVICES  
**DATE:** May 11, 2021

**BACKGROUND:** On June 19, 2018, the Board of Education awarded Request for Proposal (RFP) No. 2019-02 for tree trimming removal, and inventory services to West Coast Arborists, Inc. The initial contract term was for one year after award of RFP and could be extended for four additional one-year periods in accordance with provisions contained in Education Code Section 17596, not to exceed a total of five years. This renewal will exercise the third one-year period allowed for extension and will extend the term from July 1, 2021 to June 30, 2022. All other terms and conditions remain the same.

**RATIONALE:** Extended dates of service will enable the district to respond to various tree trimming, removal, and inventory services needs throughout the district in a timely manner.

**FUNDING:** General Fund (0101) Routine Restricted Maintenance \$250,000  
Deferred Maintenance (1414)

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – “A critical measure of a school district’s performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities.”

**RECOMMENDATION:** Approve contract renewal per RFP No. 2019-02 for tree trimming, removal, and inventory services to West Coast Arborists, Inc., effective July 1, 2021 through June 30, 2022.

**PREPARED BY:** Bradd Runge, Director, Maintenance and Facilities

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** David Giordano, Assistant Superintendent, Business Services  
**SUBJECT:** CALIFORNIA (DGS) CONTRACT NO. 4-17-78-0006B, MIRACLE RECREATION EQUIPMENT COMPANY  
**DATE:** May 11, 2021

**BACKGROUND:** The State of California, Department of General Services (DGS) Procurement Division annually bids the acquisition of goods and services. Contract No. 4-17-78-0006B was approved for the purchase and warranty of playground and outdoor equipment, valid through September 30, 2022. district staff has reviewed the contract and has deemed it a cost-efficient means of procurement. The district will continue to renew the use of Contract No. 4-17-78-0006B annually.

**RATIONALE:** Per the provisions of Public Contract Code Sections 12101.5, 10299, and 10290, the governing Board may authorize by purchase order or contract the purchase of equipment, furniture, or supplies without advertising for bid if the board has determined it to be in the best interest of the district. Approval of this request will allow the District to purchase playground and outdoor equipment, utilizing a cost-effective means of procurement.

**FUNDING:** General Fund (0101) – Routine Restricted Maintenance \$150,000  
Deferred Maintenance Fund (1414)  
Capital Facilities Fund (2525)  
Redevelopment Agency Fund (2545)  
School Facilities Fund (3539)

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – “A critical measure of a school district’s performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities.”

**RECOMMENDATION:** Authorize the continued use of (DGS) Contract No. 4-17-78-0006B for the purchase and warranty of playground and outdoor equipment with Miracle Recreation Equipment Company, effective July 1, 2021 through September 30, 2022.

**PREPARED BY:** Bradd Runge, Director, Maintenance and Facilities

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** David Giordano, Assistant Superintendent, Business Services  
**SUBJECT:** **UNIT BID NO. 219-02, GENERAL CONTRACTOR SERVICES**  
**DATE:** May 11, 2021

**BACKGROUND:** On June 19, 2018, the Board of Education awarded Unit Bid No. 219-02 for general contractor services to New Dimension and Easterday Construction. The initial contract term was for one year after award of bid and could be extended for four additional one-year periods in accordance with provisions contained in Education Code Section 17596, not to exceed a total of five years. This renewal will exercise the third one-year period allowed for extension from July 1, 2021 to June 30, 2022. All other terms and conditions remain the same.

**RATIONALE:** Extended dates of service will enable the district to respond to various general contractor service needs throughout the district in a timely manner.

**FUNDING:** General Fund (0101) – Routine Restricted Maintenance \$925,000  
Deferred Maintenance (1414)  
Capital Facilities Fund (2525)  
Redevelopment Agency Fund (2545)  
School Facilities Fund (3539)

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – “A critical measure of a school district’s performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities.”

**RECOMMENDATION:** Approve contract renewal per Unit Bid No. 219-02 for general contractor services with New Dimension and Easterday Construction, effective July 1, 2021 through June 30, 2022.

**PREPARED BY:** Bradd Runge, Director, Maintenance and Facilities

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** David Giordano, Assistant Superintendent, Business Services  
**SUBJECT:** **UNIT BID NO. 218-02, PAINTING SERVICES**  
**DATE:** May 11, 2021

**BACKGROUND:** On May 23, 2017, the Board of Education awarded Unit Bid No. 218-02 for painting services to Painting & Décor. The initial contract term was for one year after award of bid and could be extended for four additional one-year periods in accordance with provisions contained in Education Code Section 17596, not to exceed a total of five years. This renewal will exercise the fourth and final one-year period allowed for extension and will extend the term from May 23, 2021 to May 22, 2022. All other terms and conditions remain the same.

**RATIONALE:** Extended dates of service will enable the district to respond to various painting service needs throughout the district in a timely manner.

**FUNDING:** General Fund (0101) Routine Restricted Maintenance \$325,000  
Deferred Maintenance (1414)  
Capital Facilities Fund (2525)  
Redevelopment Agency Fund (2545)  
School Facilities Fund (3539)

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – “A critical measure of a school district’s performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities.”

**RECOMMENDATION:** Approve contract renewal of Unit Bid No. 218-02 for painting services with Painting & Decor, effective May 23, 2021 through May 22, 2022.

**PREPARED BY:** Bradd Runge, Director, Maintenance and Facilities

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** David Giordano, Assistant Superintendent, Business Services  
**SUBJECT:** **UNIT BID NO. 219-07, FENCING SERVICES**  
**DATE:** May 11, 2021

**BACKGROUND:** On June 19, 2018, the Board of Education awarded Unit Bid No. 219-07 for fencing services to J.M. Justus Fence Co. and Econo Fence, Inc. The initial contract term was for one year after the award of bid and could be extended for four additional one-year periods in accordance with provisions contained in Education Code Section 17596, not to exceed a total of five years. This renewal will exercise the third one-year period allowed for extension from June 19, 2021 to June 18, 2022. All other terms and conditions remain the same.

**RATIONALE:** Extended dates of service will enable the district to respond to various fencing service needs throughout the district in a timely manner.

**FUNDING:** General Fund (0101) Routine Restricted Maintenance \$150,000  
Deferred Maintenance (1414)  
Capital Facilities Fund (2525)  
Redevelopment Agency Fund (2545)  
School Facilities Fund (3539)

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – “A critical measure of a school district’s performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities.”

**RECOMMENDATION:** Approve renewal of contract per Unit Bid No. 219-07 for fencing services with J.M. Justus Fence Co. and Econo Fence, Inc., effective June 19, 2021 to June 18, 2022.

**PREPARED BY:** Bradd Runge, Director, Maintenance and Facilities

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** David Giordano, Assistant Superintendent, Business Services  
**SUBJECT:** **CALIFORNIA ASSOCIATION OF SCHOOL BUSINESS OFFICIALS (CASBO) MEMBERSHIP**  
**DATE:** May 11, 2021

**BACKGROUND:** The California Association of School Business Officials (CASBO) is an educational organization of school business executives in the state of California. The CASBO organizational membership is a single-price, umbrella package that covers all business services employees along with professional development opportunities.

**RATIONALE:** Institutional membership will provide savings on professional development seminars and workshops and access to other valuable information.

**FUNDING:** General Fund (0101) \$5,250

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – “A critical measure of a school district’s performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities.”

**RECOMMENDATION:** Approve District membership in California Association of School Business Officials (CASBO), effective July 1, 2021 through June 30, 2022.

**PREPARED BY:** David Giordano, Assistant Superintendent, Business Services

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** David Giordano, Assistant Superintendent, Business Services  
**SUBJECT:** **NORTH ORANGE COUNTY REGIONAL OCCUPATIONAL PROGRAM (NOCROP)**  
**DATE:** May 11, 2021

**BACKGROUND:** The District has been a longstanding member of the North Orange County Regional Occupational Program (NOCROP). The NOCROP is a Joint Powers Authority (JPA) that was formed in 1973 to provide Career Technical Education (CTE) opportunities to member school districts.

On May 23, 2017, the Board approved a new JPA master agreement which allows NOCROP and member districts to maintain ROP programs that meet participating district requirements. The primary purpose of the program is to determine CTE requirements of participating school districts and develop and maintain programs that serve those needs. For the 2021-22 school year, the District requires a total of 70 regular sections and 4 grant funded sections for a total of 74 sections. The total cost is estimated at \$1,921,632, or \$25,968 per section.

**RATIONALE:** By approving this request, the district will continue to maintain ROP programs that meet district requirements.

**FUNDING:** General Fund (0101) \$1,921,632

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – “A critical measure of a school district’s performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities.”

**RECOMMENDATION:** Approve 70 regular sections and 4 grant funded sections with the North Orange County Regional Occupational Program for the 2021-22 school year.

**PREPARED BY:** David Giordano, Assistant Superintendent, Business Services

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** David Giordano, Assistant Superintendent, Business Services  
**SUBJECT:** **STUDENT ACTIVITY FUND (0808)**  
**RESOLUTION NO. 20-28**  
**DATE:** May 11, 2021

**BACKGROUND:** The new Governmental Accounting Standards Board (GASB) Statement No. 84 mandates that the California Department of Education establish a fund for associated student body activities, referred to as the Student Activities Fund (0808) in the Standardized Account Code Structure. This fund will be used to account for the financial activities of student body associations under the new standard commencing with fiscal year 2020-21.

**RATIONALE:** Adoption of Resolution No. 20-28 is needed to comply with the new standard. The establishment of a Student Activity Fund will allow the District to remain in compliance with governmental financial reporting requirements.

**FUNDING:** Not applicable

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – “A critical measure of a school district’s performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities.”

**RECOMMENDATION:** Adopt Resolution No. 20-28 to establish the Student Activity Fund (0808).

**PREPARED BY:** Dinah Felix, Director, Business Services

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT  
RESOLUTION NO. 20-28  
RESOLUTION TO ESTABLISH THE STUDENT ACTIVITY FUND (FUND 0808)**

**ON MOTION** of Member \_\_\_\_\_, seconded by Member \_\_\_\_\_, the following resolution is hereby adopted:

**WHEREAS**, a new governmental accounting standard caused the California Department of Education (CDE) to establish a fund called the Student Activity Fund, known as Fund 0808 in the Standardized Account Code Structure, to account for the financial activities of student body associations under the new standard commencing with fiscal year 2020-21;

**WHEREAS**, the revenues of the Student Activity Fund are restricted to the purpose established in the Education Code; and

**WHEREAS**, Placentia-Yorba Linda Unified School District has a need to account for student body association activities under Governmental Accounting Standards Board Statement 84.

**NOW THEREFORE, BE IT RESOLVED** that the Governing Board of the Placentia-Yorba Linda Unified School District, authorizes the establishment of the Student Activity Fund (Fund 0808) effective with the 2020-21 fiscal year.

**PASSED AND ADOPTED** by the Governing Board on May 11, 2021 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

I, Dr. James Elsasser, Secretary to the Board of Education of the Placentia-Yorba Linda Unified School District of Orange County, California, do hereby certify that the above and foregoing Resolution No. 20-28 was duly and regularly adopted by said Board at a regular meeting thereof held on the 11th day of May, 2021, and passed by a \_\_\_\_\_ vote of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 11th day of May, 2021.

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Dr. James Elsasser  
Secretary to Board of Education

**TO:** Dr. Jim Elsasser, Superintendent  
**FROM:** David Giordano, Assistant Superintendent, Business Services  
**SUBJECT:** RFP NO. 19-20-40, DAIRY AND FRESH JUICE  
**DATE:** May 11, 2021

**BACKGROUND:** On June 4, 2020, Chino Valley Unified School District (CVUSD) awarded RFP No. 19-20-40 for the purchase and distribution of dairy and fresh juice products to Clearbrook Dairy. This is a competitive piggyback RFP that ensures best pricing for purchase of these items.

**RATIONALE:** On April 15, 2021, CVUSD approved the renewal of RFP No. 19-20-40. By entering into this agreement, the District will be able to access a variety of dairy products to meet the needs of the National School Lunch Program, School Breakfast Program, and At-Risk Afterschool Supper Program.

**FUNDING:** Cafeteria Fund (1313) \$525,000

**BOARD FOCUS AREA:** The board agenda item supports Focus Area 5.0, *Optimized Resources* - "A critical measure of a school district's performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize education opportunities."

**RECOMMENDATION:** Authorize the use of Chino Valley Unified School District RFP No. 19-20-40 for the purchase of dairy and fresh juice with Clearbrook Dairy, effective July 1, 2021 through June 30, 2022.

**PREPARED BY:** Suzanne Morales, Director, Nutrition Services

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** David Giordano, Assistant Superintendent, Business Services  
**SUBJECT:** LIFE INSURANCE  
**DATE:** May 11, 2021

**BACKGROUND:** The District has provided employee life insurance coverage with Anthem Blue Cross Life and Health Insurance Company to benefit eligible employees since October 1, 1988. There is no change to the current premium rate of \$0.14/\$1,000 (\$7.00 per employee, per month).

**RATIONALE:** The District is contractually obligated to provide life insurance to its eligible employees.

**FUNDING:** Health and Welfare Fund (6769) \$157,000

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – “A critical measure of a school district’s performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities.”

**RECOMMENDATION:** Approve contract renewal to provide employee life insurance coverage with Anthem Blue Cross Life and Health Insurance Company, effective October 1, 2021 through September 30, 2022.

**PREPARED BY:** Elaine Marshall, Administrator, Risk Management

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** David Giordano, Assistant Superintendent, Business Services  
**SUBJECT:** **WORKERS' COMPENSATION CLAIMS ADMINISTRATION**  
**DATE:** May 11, 2021

**BACKGROUND:** Athens Administrators has been the workers' compensation claims administrator for the District since 2010. They continue to offer quality, personalized service at rates that are a significant savings to the district. Athens' auditors, consultants, and subcontractors also provide required services related to the district's workers' compensation insurance and reporting requirements. There is an increase in the annual fee of 2.96% for 2021-22.

**RATIONALE:** The District is a qualified self-insurer and requires the services of a workers' compensation claims administrator. Athens Administrators provides expert services in claims administration, bill and utilization review, and an excellent Medical Provider Network of medical professionals.

**FUNDING:** Workers' Compensation Fund (6768) \$123,000

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – "A critical measure of a school district's performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities."

**RECOMMENDATION:** Approve contract renewal for workers' compensation administration with Athens Administrators, effective July 1, 2021 through June 30, 2022.

**PREPARED BY:** Elaine Marshall, Administrator, Risk Management

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** David Giordano, Assistant Superintendent, Business Services  
**SUBJECT:** **HMO DENTAL INSURANCE**  
**DATE:** May 11, 2021

**BACKGROUND:** The CIGNA Dental Health of California Plan provides the District's HMO dental insurance for eligible employees and dependents. There is no increase in the premium for the 2021-22 plan year.

**RATIONALE:** The agreement with CIGNA Dental Health of California, Inc. will provide dental insurance for the district's eligible employees and dependents.

**FUNDING:** Health and Welfare Fund (6769) \$15,000

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – "A critical measure of a school district's performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities."

**RECOMMENDATION:** Approve contract renewal for HMO dental insurance with CIGNA Dental Health of California, Inc., effective October 1, 2021 through September 30, 2022.

**PREPARED BY:** Elaine Marshall, Administrator, Risk Management

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** David Giordano, Assistant Superintendent, Business Services  
**SUBJECT:** **SUMMER HIGH SCHOOL SPORTS CAMP INSURANCE**  
**DATE:** May 11, 2021

**BACKGROUND:** The District provides mandatory accident and general liability insurance for the summer high school sports camps. The cost is paid by the district and then reimbursed by the participants.

**RATIONALE:** Myers-Stevens & Toohey & Co. requires a blanket policy so all participants must be included. Medical and general liability coverage will reduce the liability exposure for the district from any accidents or property damage associated with the high school sports camp program.

**FUNDING:** No cost to the district

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – “A critical measure of a school district’s performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities.”

**RECOMMENDATION:** Approve summer high school sports camp student accident and general liability insurance provided by Myers-Stevens & Toohey & Co., effective June 19, 2021 through August 30, 2021.

**PREPARED BY:** Elaine Marshall, Administrator, Risk Management

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** David Giordano, Assistant Superintendent, Business Services  
**SUBJECT:** **ACCIDENTAL DEATH AND DISMEMBERMENT INSURANCE**  
**DATE:** May 11, 2021

**BACKGROUND:** National Union Fire Insurance Company of Pittsburgh, PA provides the District's voluntary accidental death and dismemberment insurance. This offers employees additional financial resources to pay for the care of their families when a serious accidental injury or death occurs and is 100% paid by the employee through payroll deductions.

**RATIONALE:** Offering voluntary accidental death and dismemberment insurance allows district employees to purchase insurance that provides substantial lump-sum payments to help ease the financial impact if an accident happens.

**FUNDING:** No cost to the district

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – "A critical measure of a school district's performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities."

**RECOMMENDATION:** Approve accidental death and dismemberment insurance provided by National Union Fire Insurance Company of Pittsburgh, PA, effective October 1, 2021 through September 30, 2022.

**PREPARED BY:** Elaine Marshall, Administrator, Risk Management

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** David Giordano, Assistant Superintendent, Business Services  
**SUBJECT:** **VOLUNTARY LONG-TERM CARE INSURANCE**  
**DATE:** May 11, 2021

**BACKGROUND:** Unum Life Insurance Company of America provides the District's voluntary long-term care insurance and is 100% paid by the employee through payroll deductions. Extended family members are billed directly by Unum.

**RATIONALE:** The district's voluntary long-term care insurance allows employees, spouses, and extended family members to apply for insurance that provides a benefit to deal with the challenges of extended care when the need arises.

**FUNDING:** No cost to the district

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – "A critical measure of a school district's performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities."

**RECOMMENDATION:** Approve contract renewal for voluntary long-term insurance with UNUM Life Insurance Company of America, effective October 1, 2021 through September 30, 2022.

**PREPARED BY:** Elaine Marshall, Administrator, Risk Management

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** David Giordano, Assistant Superintendent, Business Services  
**SUBJECT:** **BID NO. 218-01, TELEPHONE MAINTENANCE AND SERVICE**  
**DATE:** May 11, 2021

**BACKGROUND:** On May 23, 2017, the Board awarded Bid No. 218-01 for annual maintenance and service of the district telephone systems to Digital Telecommunication System. The initial contract was for one year after the award of bid, and could be extended for four additional years. This renewal will exercise the fourth one-year extension allowed under the agreement. All other terms and conditions remain the same. There is an increase of \$1,000 in the annual cost for 2021-22.

**RATIONALE:** Renewal of Bid No. 218-01 with Digital Telecommunication System allows continued maintenance and service of the district's telephone and voice mail systems.

**FUNDING:** General Fund (0101) \$113,000

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – “A critical measure of a school district's performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities.”

**RECOMMENDATION:** Approve contract renewal of Bid No. 218-01 for maintenance and service of District telephone and voice mail systems with Digital Telecommunications System, effective July 1, 2021 through June 30, 2022.

**PREPARED BY:** Jeremy Powell, Chief Technology Officer

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** David Giordano, Assistant Superintendent, Business Services  
**SUBJECT:** **AGREEMENT NO. 51431, INTERNET ACCESS SERVICES**  
**DATE:** May 11, 2021

**BACKGROUND:** The Orange County Superintendent of Schools (OCSS) has been providing the District access to Internet services since 2003. This is done through the Corporation for Education Network Initiatives in California (CENIC), California's K-12 high-speed telecommunications network.

**RATIONALE:** The Orange County Superintendent of Schools will provide Internet service to the district for the 2021-22 school year via Internet Access Services Agreement No. 51431. The district will only be billed an Internet access fee if OCSS receives an invoice from California K-12 High Speed Network for Internet access.

**FUNDING:** No charge to the district

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – “A critical measure of a school district’s performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities.”

**RECOMMENDATION:** Approve Internet Access Agreement No. 51431 for Internet access services with Orange County Superintendent of Schools, effective July 1, 2021 through June 30, 2022.

**PREPARED BY:** Jeremy Powell, Chief Technology Officer

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** David Giordano, Assistant Superintendent, Business Services  
**SUBJECT:** **PARTICIPATION AGREEMENT NO. 51482, SCHOOL-BASED MEDI-CAL ADMINISTRATION ACTIVITIES (SMAA),**  
**DATE:** May 11, 2021

**BACKGROUND:** In 1999, legislation was passed (AB27880/Chapter 310/98) providing school districts the opportunity to generate unrestricted federal reimbursement through the School-based Medi-Cal Administration Activities (SMAA) Program. Certain administrative costs associated with services provided for students with Medi-Cal coverage are reimbursable.

**RATIONALE:** The Orange County Superintendent of Schools, our Local Educational Consortium (LEC), is designated by the California State Department of Health Services to represent school districts and administer SMAA program disbursements. Participation Agreement No. 51482 will allow the district to continue in the LEC and to receive revenue for Medi-Cal administrative activities performed by school staff.

**FUNDING:** As part of providing administrative and invoicing services, the LEC retains 4.5% of the district's reimbursements and will charge for optional invoicing services and Random Moment Time Survey software platform fees, not to exceed \$15,000 per year.

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – "A critical measure of a school district's performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities."

**RECOMMENDATION:** Approve Participation Agreement No. 51482 for School-based Medi-Cal Administration Activities participation with Orange County Superintendent of Schools, effective July 1, 2021 through June 30, 2022.

**PREPARED BY:** Jeremy Powell, Chief Technology Officer

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** David Giordano, Assistant Superintendent, Business Services  
**SUBJECT:** **E-RATE COMPLIANCE SERVICES**  
**DATE:** May 11, 2021

**BACKGROUND:** The District requires services to assist in E-Rate fund recovery, assessment, and follow-through on E-Rate applications, and managing inquiries from various governmental agencies with regard to the applications. The District has utilized the services of CSM Consulting, Inc. since 2004. The company is a trained, experienced, and competent provider of these services. The term of this contract is for one-year, effective July 1, 2021 through June 30, 2022.

**RATIONALE:** Approval of this contract will ensure the district will have continued assistance in maintaining compliance with E-Rate services and funding.

**FUNDING:** General Fund (0101) \$37,000

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – “A critical measure of a school district’s performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities.”

**RECOMMENDATION:** Approve contract for E-Rate compliance services with CSM Consulting, Inc., effective July 1, 2021 through June 30, 2022.

**PREPARED BY:** Jeremy Powell, Chief Technology Officer

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** David Giordano, Assistant Superintendent, Business Services  
**SUBJECT:** **CROSSING GUARD SERVICES**  
**DATE:** May 11, 2021

**BACKGROUND:** The City of Placentia (City) determines and provides school crossing guard services at established district locations. The City has reduced funding for this service due to fiscal restraints, and for the past several years has decreased the number of guards from 16 to 5. All City Management Services, Inc. provides services for the remaining 11 crossing guards that are needed at district locations.

**RATIONALE:** The District has determined the remaining 11 crossing guards are needed at the original locations to ensure the safety of students.

**FUNDING:** General Fund (0101) \$175,000

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – “A critical measure of a school district’s performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities.”

**RECOMMENDATION:** Approve contract renewal for crossing guard services at City determined locations with All City Management Services, Inc., effective July 1, 2021 through June 30, 2022.

**PREPARED BY:** Richard Jimenez, Director, Transportation

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** David Giordano, Assistant Superintendent, Business Services  
**SUBJECT:** **TRANSPORTATION SERVICES**  
**DATE:** May 11, 2021

**BACKGROUND:** Current COVID-19 guidelines and recommendations have reduced the seating capacity on school buses. The seating capacity reduction has created the need for additional routes to provide home-to-school transportation services. District school buses driven by district drivers typically provide home-to-school transportation services; however, there is a shortage of drivers needed to accommodate the additional routes due to current COVID-19 guidelines. The district will utilize a private contractor, JFK Transportation Co., Inc., to cover temporary transportation routes.

**RATIONALE:** The district requires assistance in providing home-to-school transportation services due to current COVID-19 guidelines and recommendations.

**FUNDING:** General Fund (0101) \$200,000  
Elementary and Secondary School Emergency Fund II

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – “A critical measure of a school district’s performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities.”

**RECOMMENDATION:** Approve agreement for home-to-school transportation services with JFK Transportation Co., Inc., effective May 12, 2021 through June 30, 2021.

**PREPARED BY:** Richard Jimenez, Director, Transportation

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** David Giordano, Assistant Superintendent, Business Services  
**SUBJECT:** **CERTIFICATE OF INSURANCE COMPLIANCE AND TRACKING**  
**DATE:** May 11, 2021

**BACKGROUND:** Business Credentialing Service (BCS) is a web-based software service solution for management of acquiring, validating, storing, and renewing Certificates of Insurance from vendors and user groups. The BCS solution provides automated, web-based support by maximizing the percentage of compliant insurance certificates therefore mitigating uninsured and underinsured risk to the district. Obtaining certificates of insurance from vendors and user groups is a requirement of Southern California Relief, the district's property and liability insurance carrier. The district has used BCS this past year and is satisfied with the service.

**RATIONALE:** Renewal of this agreement will ensure the District will have continued assistance in maintaining compliant insurance certificates for user groups.

**FUNDING:** General Fund (0101) \$10,000

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – “A critical measure of a school district's performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities.”

**RECOMMENDATION:** Approve a one-year renewal of the agreement for certificate of insurance compliance and tracking with Business Credentialing Service (BCS), effective May 14, 2021 through May 13, 2022.

**PREPARED BY:** Paul Juarez, Director, Use of Facilities

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** Dr. Linda Adamson, Assistant Superintendent, Educational Services  
**SUBJECT:** **EDUCATIONAL SERVICES – INDEPENDENT CONTRACTOR AGREEMENTS**  
**DATE:** May 11, 2021

Approve the following Independent Contractor Agreements:

1. American Education Research Corporation Provider of services analyzing and translating international transcripts for high school students, July 1, 2021 - June 30, 2022; budgeted general funds, NTE: \$10,000
2. Dairy Council of California Presenter of a virtual field trip for Preppy Kindergarten students for Ruby Drive Elementary, May 20 - June 17, 2021; no cost
3. Dudley J. Wiest Ph.D. Psychologist, Inc. Provider of psychoeducational assessment services for special education students, May 11 - June 30, 2021; budgeted special education funds, NTE: \$6,000
4. Stagelight Performing Arts Provider of vocal classes for Woodsboro Elementary School, September 1, 2021 - June 30, 2022; budgeted gift funds, NTE: \$4,900
5. Theresa Hancock Provider of Academic Vocabulary Toolkit professional development for K - 6 teachers, August 1, 2021 - June 30, 2022; budgeted supplemental funds, NTE: \$6,000
6. University Training Center Provider of CPR and first aid training sessions for coaches, July 1, 2021 - June 30, 2022; budgeted general funds, NTE: \$10,000
7. Verbal Behavior Associates, Inc. Provider of behavior training, class support, and professional development services for special education staff, May 11 - June 30, 2021; budgeted special education funds, NTE: \$20,000
8. Yuko Shiino Provider of musical accompaniment for orchestra concert for Travis Ranch School, June 1, 2021; budgeted gift funds, NTE: \$600



**TO:** Dr. James Elsasser, Superintendent  
**FROM:** Dr. Linda Adamson, Assistant Superintendent, Educational Services  
**SUBJECT:** **SPECIAL EDUCATION CONTRACTS**  
**DATE:** May 11, 2021

The following includes one Master Contracts:

- Children’s Hospital of Orange County dba Providence Speech and Hearing Center      Master Contract for Nonpublic, Nonsectarian School/Agency Services from April 19 - June 30, 2021; budgeted special education funds, NTE: \$5,000.

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – “A critical measure of a school district’s performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities.”

**RECOMMENDATION:** Ratify the special education individual services contracts and related services requests. (Individual contract on file.)

**PREPARED BY:** Renee Gray, Executive Director

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** Dr. Linda Adamson, Assistant Superintendent, Educational Services  
**SUBJECT:** **SPECIAL EDUCATION SETTLEMENT CLAIM**  
**DATE:** May 11, 2021

**BACKGROUND:** Special education due process filing denominated by Case No. 2020091002 was filed on September 30, 2020, for Student Identification No. 1710. The matter encompassed the provision of a free and appropriate public education.

**RATIONALE:** The settlement was completed in accordance with the necessary authority, as outlined in Resolution No. 6 dated August 16, 2016.

**FUNDING:** Budgeted special education funds, NTE: \$24,250

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – “A critical measure of a school district’s performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities.”

**RECOMMENDATION:** Ratify authority to settle the special education settlement agreement in the amount of \$24,250 in Case No. 2020091002.

**PREPARED BY:** Renee Gray, Executive Director

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** Dr. Linda Adamson, Assistant Superintendent, Educational Services  
**SUBJECT:** **PROGRAMMING AND MAINTENANCE OF SPECIAL EDUCATION INFORMATION SYSTEM (SEIS) INTEGRATION COMPONENTS AND SERVICES FOR SAN JOAQUIN COUNTY OFFICE OF EDUCATION AND NORTHEAST ORANGE COUNTY SELPA**  
**DATE:** May 11, 2021

**BACKGROUND:** The Special Education Information System (SEIS) is a web-based data system for use with special education programs in formulating, updating, tracking, storing, and reporting student data and Individualized Education Plans (IEPs).

**RATIONALE:** SEIS provides teachers with a web-based IEP format, accessible standards-based goals, and the capability of revising the IEP without additional paperwork. The SEIS IEP is a clear, well-organized document. Additionally, SEIS completely automates the preparation of the California Special Education Management Information System (CASEMIS) data required by the state.

**FUNDING:** Budgeted special education funds, NTE: \$18,000 over 36 months

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – “A critical measure of a school district’s performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities.”

**RECOMMENDATION:** Approve the Special Education Information System (SEIS) Programming and Maintenance Integration agreement between San Joaquin County Office of Education and Northeast Orange County Special Education Local Plan Area effective July 1, 2021, for 36 months.

**PREPARED BY:** Renee Gray, Executive Director

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** Dr. Linda Adamson, Assistant Superintendent, Educational Services  
**SUBJECT:** **MEMORANDUM OF UNDERSTANDING BETWEEN THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS AND PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT**  
**DATE:** May 11, 2021

**BACKGROUND:** The Orange County Department of Education (OCDE), Division of Special Education, provides written translation and oral interpretation services to individuals with exceptional needs who require intensive educational services, including a regional deaf and hard-of-hearing program.

**RATIONALE:** The Orange County Department of Education (OCDE), Division of Special Education Services, shall provide written translation and oral interpretation services for the student and parents during the Individualized Education Program (IEP). The original memorandum of understanding was Board approved on October 6, 2020, for \$10,000. This request increases funds by \$15,000.

**FUNDING:**

Previous authorized amount:	NTE: \$10,000
Current amendment to additional funding: Budgeted special education funds	NTE: <u>\$15,000</u>
Total authorized amount:	NTE: <u>\$25,100</u>

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 1.0, *Academic Achievement* – “Student achievement is at the core of the PYLUSD mission and vision. We expect all students to demonstrate continued and improved academic achievement in order to emerge college and career ready. In addition, students are provided an array of enrichment opportunities to expand their educational experience.”

**RECOMMENDATION:** Amend the increased costs between the Orange County Superintendent of Schools and the Placentia-Yorba Linda Unified School District for July 1, 2020, through June 30, 2021.

**PREPARED BY:** Renee Gray, Executive Director

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** Dr. Linda Adamson, Assistant Superintendent, Educational Services  
**SUBJECT:** **ADDITIONAL i-READY LICENSES FOR ONLINE ASSESSMENT IN GRADES 6 - 8**  
**DATE:** May 11, 2021

**BACKGROUND:** In accordance with Board Policy 6161, recommendations are made to the Board of Education for the adoption of basic and supplementary curriculum and assessment.

**RATIONALE:** After successful implementation of the i-Ready Diagnostic Assessments and Online Instructional Lessons in both reading and math for K-5 students, the Placentia-Yorba Linda Unified School District recommends the additional use of these same tools for all students in Grades 6-8 for the 2021-22 school year. i-Ready is an online adaptive program that provides engaging instruction based on individual diagnostic results, allowing students to work independently on a personalized online instruction plan. Because lessons are tailored to each student, i-Ready effectively targets specific skill gaps to help struggling students access grade-level content. In addition, the iReady Diagnostic Assessment meets the state requirements for use as a local measure and, as such, will be given to all students in Grades 6-8 in place of the annual California Assessment of Student Performance and Progress (CAASPP).

**FUNDING:** Elementary and Secondary School Emergency Relief Fund II, NTE: \$82,736

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 2.0, *Effective Instruction and Leadership* – “A dynamic, high-quality instructional program facilitates life-long habits of intellectual inquiry. We actively engage each student in the learning process through the implementation of the core curriculum and effective instructional strategies, including the use of technology. To this end, we strive to attract, train, and retain employees as well as develop strategic leaders who embrace the vision and values of our District.”

**RECOMMENDATION:** As required by the State of California, ratify supplemental instructional materials for English language arts/English language development and mathematics with Curriculum Associates, LLC, for i-Ready for students in Grades 6-8.

**PREPARED BY:** Tamie Beeuwsaert, Interim Director

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** Dr. Linda Adamson, Assistant Superintendent, Educational Services  
**SUBJECT:** **CALDWELL PHYSICAL THERAPY AND SPORTS REHABILITATION ATHLETIC TRAINING CONTRACT**  
**DATE:** May 11, 2021

**BACKGROUND:** Each comprehensive high school conducts co-curricular athletic programs throughout the school year. Athletic practice and competition, even under the best supervision, can result in injuries to student-athletes. In an effort to provide students with an appropriate level of safety, the district has provided the services of an athletic trainer for each high school. The trainers work approximately 25 hours per week, performing services such as taping, injury evaluation, appropriate emergency treatment if necessary, and consultations with athletic coaches. They work closely with the athletic directors and head coaches of each sport.

**RATIONALE:** The services of a certified athletic trainer are important. They provide the injured student-athlete with immediate access to a trained professional who can properly evaluate and render the necessary emergency treatment. These athletic trainers are not a substitute for a medical doctor; rather, they serve as "first responders," as do trained paramedic firefighters. They provide "on-the-field" evaluations of potential injuries and take appropriate emergency steps to minimize the injury, leaving the formal treatment and rehabilitation in the hands of a medical doctor. In conjunction with the treating physician, the athletic trainers assist in the rehabilitation process by monitoring the recovery process and providing information to both the physician and athletic coach.

**FUNDING:** Budgeted general funds, NTE: \$275,000

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 4.0, *Safe and Respectful Environment* – "A safe and respectful environment is essential to student success. We foster a culture that promotes the emotional health, safety, and well-being of students, staff, and parents."

**RECOMMENDATION:** Approve the Caldwell Physical Therapy and Sports Rehabilitation Athletic Training Contract for services for the 2021-22 school year.

**PREPARED BY:** Dr. Cary Johnson, Executive Director

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** Dr. Linda Adamson, Assistant Superintendent, Educational Services  
**SUBJECT:** **CERTIPOINT AUTHORIZED TEST CENTER AGREEMENT WITH NATIONAL COMPUTER SYSTEMS PEARSON, INC.**  
**DATE:** May 11, 2021

**BACKGROUND:** National Computer Systems Pearson, Inc. (NCS) is an independent educational assessment and certification program provider. NCS offers assessment and certification exams through Certiport Authorized Test Centers. El Dorado High School has been reviewed as a testing site and certified as a facility that meets the Certiport Authorized Test Center guidelines, policies, and requirements. As such, El Dorado High School students will have the opportunity to complete the assessments on campus.

**RATIONALE:** Approval of the contract with NCS Pearson, Inc. will enable El Dorado High School students to earn industry-standard certification for the 2021-22 school year.

**FUNDING:** Budgeted Career Technical Education Incentive Grant (CTEIG) funds, NTE: \$10,000

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 1.0, *Academic Achievement* – “Student achievement is at the core of the PYLUSD mission and vision. We expect all students to demonstrate continued and improved academic achievement in order to emerge college and career ready. In addition, students are provided an array of enrichment opportunities to expand their educational experience.”

**RECOMMENDATION:** Approve the Certiport Authorized Test Center Agreement with National Computer Systems Pearson, Inc. for El Dorado High School to be a Certiport Authorized Test Center for the 2021-22 school year.

**PREPARED BY:** Dr. Cary Johnson, Executive Director

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** Dr. Linda Adamson, Assistant Superintendent, Educational Services  
**SUBJECT:** **SUBSCRIPTION AGREEMENTS WITH FAMILYID**  
**DATE:** May 11, 2021

**BACKGROUND:** FamilyID is a Massachusetts-based internet technology system dedicated to providing easy online registration and simple administration. FamilyID will replicate the athletic and activity clearance forms for each comprehensive high school for the 2021-22 school year. FamilyID will also replicate the district's booster club application for the 2021-22 school year.

**RATIONALE:** FamilyID makes it easier for parents to submit athletic and activity clearance for their students. Schools have been able to be more efficient and effective at tracking student eligibility status. The Board approved the subscription agreement for the 2020-21 school year. This agreement will provide the same services for the 2021-22 school year. Based on the success of the athletic registration program, the district has added a platform for booster club registrations to make it easier for the clubs to register and for the district and the school principals to track the approval status of each club.

**FUNDING:** Budgeted general funds, NTE: \$15,000

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – “A critical measure of a school district's performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities.”

**RECOMMENDATION:** Approve the subscription agreements with FamilyID for the 2021-22 school year.

**PREPARED BY:** Dr. Cary Johnson, Executive Director

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** Dr. Linda Adamson, Assistant Superintendent, Educational Services  
**SUBJECT:** **AGREEMENT WITH THE FILMED ACADEMY OF THE ARTS**  
**DATE:** May 11, 2021

**BACKGROUND:** FilmEd Academy of the Arts provides a summer workshop in camera use, filming procedure, editing, and authoring for designated FilmEd students. Also, a FilmEd consultant will meet with FilmEd students every week throughout the school year, including scheduling opportunities to film on and off campus. The FilmEd consultant will also assist in filming three school events (e.g., assemblies) at each participating school. The FilmEd consultant will assist students in producing and editing a 60- to 90-minute DVD yearbook to be duplicated and packaged for Esperanza, El Dorado, and Yorba Linda high schools. The DVD version of the yearbook will be sold as a package with the school's edition of the printed yearbook at the cost of \$35, which will be paid to the consultant.

**RATIONALE:** Students will receive technical and expert assistance in camera use, filming procedures, and editing/authoring during a summer workshop, as well as ongoing weekly professional consultations. The FilmEd Academy of the Arts will also assist in filming three school events at each participating school.

**FUNDING:** No cost to the district

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 1.0, *Academic Achievement* – “Student achievement is at the core of the PYLUSD mission and vision. We expect all students to demonstrate continued and improved academic achievement in order to emerge college and career ready. In addition, students are provided an array of enrichment opportunities to expand their educational experience.”

**RECOMMENDATION:** Approve the agreement with FilmEd Academy of the Arts for El Dorado, Esperanza, and Yorba Linda High Schools for the 2021-22 school year.

**PREPARED BY:** Dr. Cary Johnson, Executive Director

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** Dr. Linda Adamson, Assistant Superintendent, Educational Services  
**SUBJECT:** **5–STAR STUDENTS SERVICES AGREEMENT**  
**DATE:** May 11, 2021

**BACKGROUND:** 5-Star Students, LLC has established the use of barcode scanning to enhance school involvement, thereby increasing student, faculty, and community engagement. The technology 5-Star Students provides facilitates tracking participation in school clubs, school events, and managing ticket lists. The program can be used to show a correlation between grades, attendance, involvement, and discipline.

**RATIONALE:** The use of these funds will provide the software necessary to continue using the 5-Star Students technology at all Placentia-Yorba Linda Unified School District middle and high schools for the period of September 1, 2021, to August 31, 2022.

**FUNDING:** Budgeted general funds, NTE: \$15,000

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 1.0, *Academic Achievement* – “Student achievement is at the core of the PYLUSD mission and vision. We expect all students to demonstrate continued and improved academic achievement in order to emerge college and career ready. In addition, students are provided an array of enrichment opportunities to expand their educational experience.”

**RECOMMENDATION:** Approve the agreement with 5-Star Students, LLC for the software technology at all Placentia-Yorba Linda Unified School District middle and high schools to more efficiently monitor school-sponsored events.

**PREPARED BY:** Dr. Cary Johnson, Executive Director

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** Dr. Linda Adamson, Assistant Superintendent, Educational Services  
**SUBJECT:** **SOFTWARE LICENSE AGREEMENT WITH NEARPOD FOR K-12 SCHOOLS**  
**DATE:** May 11, 2021

**BACKGROUND:** Nearpod is an instructional platform that merges formative assessment and dynamic media for collaborative learning experiences. Nearpod is built to make teaching with technology easy. It is designed to work with any classroom technology, from iPads and iPhones to Macs and Chromebooks. With Nearpod, teachers can control what their students see and get feedback in real time.

**RATIONALE:** Teachers can create and import their own Google slides and PowerPoint lessons in minutes, in addition to interactive activities. Nearpod has over 7,000+ ready-to-run, customizable K-12 lessons for all grades and subjects such as English language arts, math, science, social studies, computer science, digital citizenship, and more.

**FUNDING:** Elementary and Secondary Emergency Relief Funds II, NTE: \$103,000

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 1.0, *Academic Achievement* – “Student achievement is at the core of the PYLUSD mission and vision. We expect all students to demonstrate continued and improved academic achievement in order to emerge college and career ready. In addition, students are provided an array of enrichment opportunities to expand their educational experience.”

**RECOMMENDATION:** Approve the agreement with Nearpod for a subscription purchase of an online software system for the 2021-22 school year for our K-12 schools.

**PREPARED BY:** Dr. Cary Johnson, Executive Director

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** Dr. Linda Adamson, Assistant Superintendent, Educational Services  
**SUBJECT:** **AGREEMENT WITH OC LABS TO PROVIDE COVID-19 TESTING FOR STUDENT-ATHLETES**  
**DATE:** May 11, 2021

**BACKGROUND:** On March 5, 2021, the California Department of Public Health (CDPH) updated guidance permitting the resumption of high school sports with the requirement of weekly COVID-19 testing for athletes engaging in particular sports.

**RATIONALE:** Effective Monday, March 29, 2021, PYLUSD switched to OC Labs to provide COVID-19 testing for high school athletes engaging in particular sports. With the switch to OC Labs, PYLUSD athletes will no longer need to provide insurance information to receive a free PCR COVID-19 test. There will be no out-of-pocket costs to families.

**FUNDING:** Elementary and Secondary Emergency Relief Funds II, NTE: \$400,000

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 4.0, *Safe and Respectful Environment* – "A safe and respectful environment is essential to student success. We foster a culture that promotes the emotional health, safety, and well-being of students, staff, and parents."

**RECOMMENDATION:** Ratify the OC Labs agreement for the 2021-22 school year.

**PREPARED BY:** Dr. Cary Johnson, Executive Director

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** Dr. Linda Adamson, Assistant Superintendent, Educational Services  
**SUBJECT:** **RENEWAL OF SUBSCRIPTION WITH PITSCO, INC. FOR PROVIDING ACCESS TO ONLINE CURRICULUM IN SUPPORT OF MIDDLE SCHOOL STEM LABS**  
**DATE:** May 11, 2021

**BACKGROUND:** In 2016, as part of the California Career Pathways Trust Grant implementation, Placentia-Yorba Linda Unified School District updated the existing STEM labs at each of the six middle schools. This purchase will extend access to the online STEM curriculum for all six middle schools until 2024.

**RATIONALE:** The middle school STEM labs provide an opportunity for students to apply science, math, and engineering concepts to solve real-world problems. The STEM labs also allow students to explore STEM-related careers and bridge to the CareerLink Academies and Pathways at the high school level.

**FUNDING:** Title IV funding, NTE: \$32,000

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 1.0, *Academic Achievement* – “Student achievement is at the core of the PYLUSD mission and vision. We expect all students to demonstrate continued and improved academic achievement in order to emerge college and career ready. In addition, students are provided an array of enrichment opportunities to expand their educational experience.”

**RECOMMENDATION:** Renew the subscription with Pitsco, Inc. for access to the online curriculum in support of middle school STEM labs.

**PREPARED BY:** Dr. Cary Johnson, Executive Director

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** Dr. Linda Adamson, Assistant Superintendent, Educational Services  
**SUBJECT:** **SUBSCRIPTION AGREEMENTS WITH PLATFORM ATHLETICS**  
**DATE:** May 11, 2021

**BACKGROUND:** Platform Athletics (PLT4M) is a digital training solution built specifically for secondary schools. The online program helps secondary teachers develop, implement, and manage their fitness education. PLT4M is a curriculum built around progression and planning. Implemented during remote and hybrid learning, secondary physical education teachers have provided overwhelming feedback that this tool is helpful in full, in-person instruction.

**RATIONALE:** Platform Athletics provides an online curriculum that is accessible via web browsers and mobile devices. Platform Athletics helps secondary physical education teachers monitor, manage, and motivate students with personalized training programs that help students progress according to their experience and current progress.

**FUNDING:** Budgeted general funds, NTE: \$15,000

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – “A critical measure of a school district’s performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities.”

**RECOMMENDATION:** Approve the subscription agreements with Platform Athletics for the 2021-22 school year.

**PREPARED BY:** Dr. Cary Johnson, Executive Director

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** Dr. Linda Adamson, Assistant Superintendent, Educational Services  
**SUBJECT:** **SUBSCRIPTION AGREEMENTS WITH TRANSEO**  
**DATE:** May 11, 2021

**BACKGROUND:** Work-based learning is an opportunity for students to apply their classroom learning in real work contexts and a cornerstone component of Career Technical Education (CTE) pathways. Beginning in the current school year, local educational agencies must report work-based learning via CALPADS reporting. Additionally, work-based learning data will be incorporated into the College and Career Indicator as part of the California Dashboard system.

**RATIONALE:** Transeo is a web and mobile app-based tool that allows students and schools to track work-based learning experiences accurately. Transeo will enable the district to efficiently manage a database of business partners and advisors and leverage them for a robust student experience. Additionally, Transeo provides all levels of work-based learning to every student while ensuring students are safe and seamlessly track their engagement. Placentia-Yorba Linda Unified School District and North Orange County ROP collaborated to select Transeo as a common tool to ensure seamless tracking of shared students.

**FUNDING:** Career Technical Education funds, NTE: \$20,000

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 1.0, *Academic Achievement* – “Student achievement is at the core of the PYLUSD mission and vision. We expect all students to demonstrate continued and improved academic achievement in order to emerge college and career ready. In addition, students are provided an array of enrichment opportunities to expand their educational experience.”

**RECOMMENDATION:** Approve the subscription agreements with Transeo for the 2021-22 school year.

**PREPARED BY:** Dr. Cary Johnson, Executive Director

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** Dr. Linda Adamson, Assistant Superintendent, Educational Services  
**SUBJECT:** **RENEWAL OF LICENSES WITH ZSPACE FOR SOFTWARE IN SUPPORT OF MIDDLE SCHOOL STEM LABS**  
**DATE:** May 11, 2021

**BACKGROUND:** In 2016, as part of the California Career Pathways Trust Grant implementation, PYLUSD updated the existing STEM labs at each of the six middle schools. The zSpace software licenses were previously bundled with the Pitsco, Inc. agreement, but zSpace now requires a direct renewal.

**RATIONALE:** The middle school STEM labs provide an opportunity for students to apply science, math, and engineering concepts to solve real-world problems. The STEM Labs also allow students to explore STEM-related careers and bridge to the CareerLink Academies and Pathways at the high school level. The zSpace all-in-one computers with augmented reality (AR) and virtual reality (VR) are components of the Pitsco STEM lab curriculum. The zSpace AR and VR capabilities permit students to engage in activities that would not be feasible or safe, such as configuring current flow in an electrical system or navigating the internal workings of a live human heart.

**FUNDING:** Title IV funds, NTE: \$16,000

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 1.0, *Academic Achievement* – “Student achievement is at the core of the PYLUSD mission and vision. We expect all students to demonstrate continued and improved academic achievement in order to emerge college and career ready. In addition, students are provided an array of enrichment opportunities to expand their educational experience.”

**RECOMMENDATION:** Renew licenses with zSpace for access to software in support of middle school STEM Labs.

**PREPARED BY:** Dr. Cary Johnson, Executive Director

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** Dr. Linda Adamson, Assistant Superintendent, Educational Services  
**SUBJECT:** **SCHOOL-SPONSORED FIELD TRIPS**  
**DATE:** May 11, 2021

1. El Dorado High School United Spirit Association Dance Camp, July 21-24, 2021, in Fullerton, California
2. El Dorado High School United Spirit Association Cheerleading Camp, July 26-29, 2021, in Buena Park, California
3. El Dorado High School United Spirit Association Song/Pom Pom Camp, July 26-29, 2021, in Buena Park, California
4. Esperanza High School United Spirit Association Dance Camp, July 26-29, 2021, in Buena Park, California
5. El Dorado High School United Cheerleading Association Summer Camp, August 5-8, 2021, in Garden Grove, California

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 1.0, *Academic Achievement* – “Student achievement is at the core of the PYLUSD mission and vision. We expect all students to demonstrate continued and improved academic achievement in order to emerge college and career ready. In addition, students are provided an array of enrichment opportunities to expand their educational experience.”

**RECOMMENDATION:** Approve the school-sponsored field trips as listed in accordance with Board Policy No. 6153, School-Sponsored Trip.

**PREPARED BY:** Kathie Wessel, Administrative Secretary

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** Dr. Linda Adamson, Assistant Superintendent, Educational Services  
**SUBJECT:** **UNITED SPIRIT ASSOCIATION DANCE CAMP FOR EL DORADO HIGH SCHOOL**  
**DATE:** May 11, 2021

**BACKGROUND:** United Spirit Association Dance Camp will be held July 21-24, 2021, at California State University Fullerton in Fullerton, California. The El Dorado High School dance team requests permission for thirty-four students, one certificated teacher/coach, and two coaches to attend this event. Accommodations for the group are at California State University, Fullerton. The group will travel by parent-driven vehicles. No school days will be missed.

**RATIONALE:** The El Dorado High School dance team is a highly competitive group of athletes. This camp will provide the students with a high level of dance technique and the opportunity for team bonding.

**FUNDING:** No cost to the district

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 1.0, *Academic Achievement* – “Student achievement is at the core of the PYLUSD mission and vision. We expect all students to demonstrate continued and improved academic achievement in order to emerge college and career ready. In addition, students are provided an array of enrichment opportunities to expand their educational experience.”

**RECOMMENDATION:** Approve the school-sponsored field trip for El Dorado High School to attend the United Spirit Association Dance Camp on July 21-24, 2021, in Fullerton, California.

**PREPARED BY:** Amy Madrigal, Assistant Principal

**EL DORADO HIGH SCHOOL  
UNITED SPIRIT ASSOCIATION DANCE CAMP  
Fullerton, California  
July 21 - 24, 2021**

**Itinerary**

**Wednesday, July 21**

10:00 a.m.	Students meet at El Dorado High School with coaches to review policies, behavioral expectations, and the school's code of conduct
10:30 a.m.	Depart El Dorado High School with parent-driven vehicles
1:00 a.m.	Arrive and check into dorm rooms
12:00 a.m.	Lunch
1:00 p.m.	Dance instructional class
5:00 p.m.	Dinner
6:00 p.m.	Resume dance instructional class
8:00 p.m.	Orientation meeting, snacks given
10:00 p.m.	Lights out

**Thursday, July 22**

7:00 a.m.	Breakfast
8:00 a.m.	Dance instructional class
11:30 a.m.	Lunch
1:30 p.m.	Dance instructional class
5:00 p.m.	Dinner
6:00 p.m.	Workshop and evaluations
9:00 p.m.	Snack
10:00 p.m.	Lights out

**Friday, July 23**

7:00 a.m.	Breakfast
8:00 a.m.	Dance instructional class
11:30 a.m.	Lunch
1:00 p.m.	Team building
2:00 p.m.	Dance instructional class
4:30 p.m.	Dinner
6:30 p.m.	Workshops and evaluations
9:00 p.m.	Snack
10:00 p.m.	Lights out

**Saturday, July 24**

7:00 a.m.	Breakfast
8:00 a.m.	Dance instructional class and evaluations
10:00 a.m.	Camp championships and final performances
12:30 p.m.	Depart by parent-driven vehicles and driven home

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** Dr. Linda Adamson, Assistant Superintendent, Educational Services  
**SUBJECT:** **UNITED SPIRIT ASSOCIATION CHEERLEADING SUMMER CAMP FOR EL DORADO HIGH SCHOOL**  
**DATE:** May 11, 2021

**BACKGROUND:** The Varsity Cheerleading Association Summer Camp will be held on July 26-29, 2021, at the Knott's Berry Farm Resort in Buena Park, California. The El Dorado High School junior varsity cheer team requests permission for twenty-four students and two coaches to attend this event. Accommodations for the group are at the Knott's Berry Farm Resort in Buena Park, California. The group will travel by parent-driven vehicles. No school days will be missed.

**RATIONALE:** Members of the cheer team, representing Grades 9-12, will learn new material, bond as a team, learn safety precautions, and become AACCA (American Association of Cheerleading Coaches and Administrators) safety certified. This safety certification is required to be allowed to compete at both the regional and national levels. They will also have the opportunity to watch, interact with, and learn from other cheer programs and the United Cheerleaders Association staff.

**FUNDING:** No cost to the district

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 1.0, *Academic Achievement* – “Student achievement is at the core of the PYLUSD mission and vision. We expect all students to demonstrate continued and improved academic achievement in order to emerge college and career ready. In addition, students are provided an array of enrichment opportunities to expand their educational experience.”

**RECOMMENDATION:** Approve the school-sponsored field trip for El Dorado High School to participate in the Varsity Cheerleading Association Summer Camp on July 26-29, 2021, in Buena Park, California.

**PREPARED BY:** Amy Madrigal, Assistant Principal

**EL DORADO HIGH SCHOOL  
UNITED SPIRIT ASSOCIATION SUMMER CAMP  
Buena Park, California  
July 26 - 29, 2021**

**Itinerary**

**Monday, July 26**

8:30 a.m.	Students meet at El Dorado High School with the cheer coach and advisor/chaperone to review policies, behavioral expectations, and El Dorado High School's code of conduct
9:00 a.m.	Depart El Dorado High School by parent-driven vehicles
10:00 a.m.	Arrive and check into rooms
12:00 p.m.	Lunch
1:00 p.m.	Camp instruction begins
5:00 p.m.	Dinner
6:00 p.m.	Camp instruction resumes
8:30 p.m.	In rooms
10:00 p.m.	Lights out

**Tuesday, July 27 and Wednesday, July 28**

7:15 a.m.	Breakfast
8:30 a.m.	Camp instruction
11:30 a.m.	Lunch
1:00 p.m.	Camp instruction resumes
5:00 p.m.	Dinner
6:00 p.m.	Camp instruction resumes
9:00 p.m.	In rooms
10:00 p.m.	Lights out

**Thursday, July 29**

7:15 a.m.	Breakfast
8:30 a.m.	Camp review
10:00 a.m.	Camp show
1:00 p.m.	Check out of rooms
1:30 p.m.	Lunch
2:30 p.m.	Depart for El Dorado High School by parent-driven vehicles
3:30 p.m.	Arrive at El Dorado High School, students picked up by parents and driven home

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** Dr. Linda Adamson, Assistant Superintendent, Educational Services  
**SUBJECT:** **UNITED SPIRIT ASSOCIATION SONG/POM SUMMER CAMP FOR EL DORADO HIGH SCHOOL**  
**DATE:** May 11, 2021

**BACKGROUND:** United Spirit Association Song/Pom Summer Camp will be held July 26-29, 2021, at the Knott's Berry Farm Resort Hotel in Buena Park, California. The El Dorado High School song team requests permission for thirty students, two coaches, and one chaperone to attend this event. Accommodations for the group are at the Knott's Berry Farm Resort Hotel in Buena Park, California. The group will travel by parent-driven vehicles. No school days will be missed.

**RATIONALE:** Members of the song program, representing Grades 9-12 from El Dorado High School, will learn the role of being a high school athletic supporter as well as a competitive athlete. They will learn game day etiquette and material, safety awareness, technical skills, and unity within their squad, school, and community.

**FUNDING:** No cost to the district

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 1.0, *Academic Achievement* – “Student achievement is at the core of the PYLUSD mission and vision. We expect all students to demonstrate continued and improved academic achievement in order to emerge college and career ready. In addition, students are provided an array of enrichment opportunities to expand their educational experience.”

**RECOMMENDATION:** Approve the school-sponsored field trip for El Dorado High School to attend the United Spirit Association Song/Pom Summer Camp on July 26-29, 2021, in Buena Park, California.

**PREPARED BY:** Amy Madrigal, Assistant Principal

**EL DORADO HIGH SCHOOL  
UNITED SPIRIT ASSOCIATION SONG/POM SUMMER CAMP  
Buena Park, California  
July 26 - 29, 2021**

**Itinerary**

**Monday, July 26**

9:15 a.m.	Students meet at El Dorado High School with the coaches, advisor, and chaperones to review policies, behavioral expectations, and the school's code of conduct
9:30 a.m.	Depart El Dorado High School by parent-driven vehicles
10:00 a.m.	Arrive and check into the hotel, camp registration
11:30 a.m.	Lunch
1:00 p.m.	USA camp opening ceremonies/warm-ups
1:30 p.m.	Motion technique
2:30 p.m.	Team routine
3:30 p.m.	Routine
4:30 p.m.	Dinner
6:00 p.m.	Home routine showcase
9:00 p.m.	All camp meeting
9:30 p.m.	In rooms
10:00 p.m.	Lights out

**Tuesday, July 27**

7:00 a.m.	Breakfast
8:30 a.m.	Warm-up
9:00 a.m.	Game day workshop
10:00 a.m.	Team routine review
11:30 a.m.	Lunch
1:00 p.m.	Specialty workshop
4:00 p.m.	All American tryouts
4:30 p.m.	Dinner
6:00 p.m.	Extra practice
9:00 p.m.	In rooms
10:00 p.m.	Lights out

**Wednesday, July 28**

7:00 a.m.	Breakfast
8:30 a.m.	Warm-ups
9:00 a.m.	Routine begins
11:30 a.m.	Lunch
1:00 p.m.	Routine continues
2:00 p.m.	Team routine review/evaluation
3:00 p.m.	Game day prep
4:30 p.m.	Dinner
6:30 p.m.	USA spirit rally
7:30 p.m.	Spirit awards
9:00 p.m.	In room
10:00 p.m.	Lights out

**Thursday, July 29**

7:00 a.m.	Breakfast
8:30 a.m.	Warm-ups
9:00 a.m.	Review game day prep
10:30 a.m.	Routine showcase
11:30 a.m.	Final awards
1:00 p.m.	Hotel checkout, depart to El Dorado High School by parent-driven vehicles
1:30 p.m.	Arrive at El Dorado High School, students picked up by parents and driven home

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** Dr. Linda Adamson, Assistant Superintendent, Educational Services  
**SUBJECT:** **UNITED SPIRIT ASSOCIATION DANCE CAMP FOR ESPERANZA HIGH SCHOOL**  
**DATE:** May 11, 2021

**BACKGROUND:** The Esperanza High School Dance Team requests permission to participate in United Spirit Association Dance Camp on July 26-29, 2021, in Buena Park, CA. The group will travel by parent-driven vehicles. The group will consist of eighteen students and two teacher advisors/coaches. The group will stay at the Knott's Berry Farm Resort Hotel. No school days will be missed.

**RATIONALE:** Esperanza High School Dance Team is a highly competitive Dance Team with state and national championship recognitions. Participation in this camp will allow the team an excellent opportunity to learn valuable technical and leadership skills that will be applied during each student's term as an Esperanza Dance Team member for the 2021-22 school year.

**FUNDING:** No cost to the district

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 1.0, *Academic Achievement* – "Student achievement is at the core of the PYLUSD mission and vision. We expect all students to demonstrate continued and improved academic achievement in order to emerge college and career ready. In addition, students are provided an array of enrichment opportunities to expand their educational experience."

**RECOMMENDATION:** Approve the school-sponsored field trip for Esperanza High School Dance Team to attend the United Spirit Association Dance Camp on July 26-29, 2021, in Buena Park, CA.

**PREPARED BY:** Gina Aguilar, Principal

**ESPERANZA HIGH SCHOOL  
UNITED SPIRIT ASSOCIATION DANCE SUMMER CAMP  
Buena Park, California  
July 26 - 29, 2021**

**Itinerary**

**Monday, July 26**

9:00 a.m.	Students meet at Esperanza High School with the coaches, advisor, and chaperones to review policies, behavioral expectations, and the school's code of conduct
10:00 a.m.	Arrive at the Knott's Berry Farm Resort Hotel in Buena Park, check in
12:00 p.m.	Lunch
1:00 p.m.	Camp orientation and classes
6:00 p.m.	Dinner
7:00 p.m.	Routine evaluation and classes
10:00 p.m.	Lights out

**Tuesday, July 27**

7:00 a.m.	Wake up, breakfast
8:00 a.m.	Technique classes and specialty workshops
12:00 p.m.	Lunch
1:00 p.m.	Technique classes and specialty workshops
5:00 p.m.	Dinner
6:00 p.m.	Team goal setting and team building workshops
10:00 p.m.	Lights out

**Wednesday, July 28**

7:00 a.m.	Wake up, breakfast
8:00 a.m.	Technique classes and specialty workshops
12:00 p.m.	Lunch
1:00 p.m.	Technique classes and specialty workshops
5:00 p.m.	Dinner
6:00 p.m.	Squad goal setting and team building workshops
10:00 p.m.	Lights out

**Thursday, July 29**

7:00 a.m.	Wake up, breakfast
8:00 a.m.	Showcase – an exhibition of routines learned throughout the camp
12:30 p.m.	Check out, parents pick up their student and drive them home

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** Dr. Linda Adamson, Assistant Superintendent, Educational Services  
**SUBJECT:** **UNITED CHEERLEADING ASSOCIATION SUMMER CAMP FOR EL DORADO HIGH SCHOOL**  
**DATE:** May 11, 2021

**BACKGROUND:** The Varsity Cheerleading Association Summer Camp will be held on August 5-8, 2021, at the Great Wolf Lodge in Garden Grove, California. The El Dorado High School cheer team requests permission for twenty-two students and two coaches to attend this event. Accommodations for the group are at the Great Wolf Lodge, Garden Grove, California. The group will travel by parent-driven vehicles. No school days will be missed.

**RATIONALE:** Members of the cheer team, representing Grades 9-12, will learn new material, bond as a team, learn safety precautions, and become AACCA safety certified. This safety certification is required to be allowed to compete at both the regional and national levels. They will also have the opportunity to watch, interact with, and learn from other cheer programs and the United Cheerleaders Association staff.

**FUNDING:** No cost to the district

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 1.0, *Academic Achievement* – “Student achievement is at the core of the PYLUSD mission and vision. We expect all students to demonstrate continued and improved academic achievement in order to emerge college and career ready. In addition, students are provided an array of enrichment opportunities to expand their educational experience.”

**RECOMMENDATION:** Approve the school-sponsored field trip for El Dorado High School to participate in the Varsity Cheerleading Association Summer Camp on August 5-8, 2021, in Garden Grove, California.

**PREPARED BY:** Amy Madrigal, Assistant Principal

**EL DORADO HIGH SCHOOL  
UNITED CHEERLEADING ASSOCIATION SUMMER CAMP  
Garden Grove, California  
August 5-8, 2021**

**Itinerary**

**Thursday, August 5**

8:30 a.m.	Students meet at El Dorado High School with the cheer coach and advisor/chaperone to review policies, behavioral expectations, and El Dorado High School's code of conduct
8:45 a.m.	Depart El Dorado High School by parent-driven vehicles
10:00 a.m.	Lunch
12:00 p.m.	Arrive and check into the hotel
1:00 p.m.	Camp instruction begins
5:00 p.m.	Dinner
6:00 p.m.	Camp instruction resumes
8:30 p.m.	In rooms
10:00 p.m.	Lights out

**Friday, August 6 and Saturday, August 7**

7:15 a.m.	Breakfast
8:30 a.m.	Camp instruction
11:30 a.m.	Lunch
1:00 p.m.	Camp instruction resumes
5:00 p.m.	Dinner
6:00 p.m.	Camp instruction resumes
9:00 p.m.	In rooms
10:00 p.m.	Lights out

**Sunday, August 8**

7:15 a.m.	Breakfast
8:30 a.m.	Camp review
10:00 a.m.	Camp show
12:00 p.m.	Check out of rooms
12:30 p.m.	Lunch
1:00 p.m.	Depart for El Dorado High School by parent-driven vehicles
4:00 p.m.	Arrive at El Dorado High School, students picked up by parents and driven home

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** Dr. Linda Adamson, Assistant Superintendent, Educational Services  
**SUBJECT:** GIFTS  
**DATE:** May 11, 2021

The district's community members and groups have donated the following gifts:

1. Check for \$1,000.00 from Yorba Linda Sunrise Rotary Club Foundation to be used for materials and supplies for George Key School.
2. Checks totaling \$1,447.19 from Glenknoll PTA to be used for a sixth-grade assembly and stage rental at Glenknoll Elementary School.
3. Check for \$4,800.00 from Golden PTA to be used for a sixth-grade virtual science camp for Golden Elementary School.
4. Checks totaling \$3,221.50 from Sierra Vista PTA to be used for reminder books, library supplies, and copier supplies for Sierra Vista Elementary School.
5. Check for \$300.00 from Robert Knowles to be used for materials and supplies for Travis Ranch School.
6. Check for \$10,000.00 from Corrina Moya to be used for materials and supplies for Travis Ranch School.
7. Check for \$3,000.00 from Pacific Life Foundation to be used for conferences and training for Travis Ranch School.
8. Check for \$1,750.00 from Roy and Deborah Garner to be used for the Color Guard program at Tuffree Middle School.
9. Check for \$1,000.00 from Carpenter, Zuckerman, and Rowley, LLP, to be used for materials for student achievement at Valadez Middle School Academy.
10. Check for \$1,000.00 from SchoolsFirst to be used for the district's symposium.
11. Library books from Rosalina Kanter to be used at Esperanza High School.

**FUNDING:** \$27,518.69 to be placed in the appropriate school site/division accounts. The total to date for the 2020 – 2021 school year is \$232,469.41.

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 1.0, *Academic Achievement* – “Student achievement is at the core of the PYLUSD mission and vision. We expect all students to demonstrate continued and improved academic achievement in order to emerge college and career ready. In addition, students are provided an array of enrichment opportunities to expand their educational experience.”

**RECOMMENDATION:** Accept gifts as listed, such action being in compliance with Education Code Section 41032, and direct the Superintendent to send letters of appreciation.

**PREPARED BY:** Kathie Wessel, Administrative Secretary

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** Richard McAlindin, Executive Director, Instructional Support  
**SUBJECT:** **CONTRACT FOR PROFESSIONAL SERVICES WITH OUTREACH CONCERN, INC.**  
**DATE:** May 11, 2021

**BACKGROUND:** Interventions for at-risk children in elementary school are needed to help reduce school failure and high-risk behaviors. Research has shown visible signs and characteristics common to potential future dropouts and anti-social patterns of behavior exist and can be identified early in elementary school. Schools are addressing this issue by providing counseling services to children that assist them in coping with existing risk factors and facilitate success in school. These counseling services are provided to improve academic achievement.

**RATIONALE:** Outreach Concern, Inc. is a professional organization that provides on-campus support services to school populations. The organization uses trained staff to provide a variety of services to students and staff. Moreover, staff is available to all schools in the district for crisis intervention during natural disasters or school crises at no additional cost. Licensed professionals provide all supervision and training of interns and possess the required liability insurance. Utilization of this type of service organization gives the school access to comprehensive professional services in a very cost-effective manner.

**FUNDING:** Budgeted LCFF Supplemental funds NTE \$144,000

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 4.0, *Safe and Respectful Environment* – “A safe and respectful environment is essential to student success. We foster a culture that promotes the emotional health, safety, and well-being of students, staff, and parents.”

**RECOMMENDATION:** Approve contract for professional services with Outreach Concern, Inc. from July 1, 2021 to June 30, 2022.

**PREPARED BY:** Richard McAlindin, Executive Director, Instructional Support

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** Richard McAlindin, Executive Director, Instructional Support  
**SUBJECT:** **AGREEMENT FOR VISION AND HEARING SCREENING**  
**DATE:** May 11, 2021

**BACKGROUND:** Southern California Sensory Screening, Inc. provides vision and hearing screening services to students at designated grade levels. The hearing screenings are conducted by qualified audiometrists, and vision screenings are performed by qualified school nurses provided by the agency.

**RATIONALE:** State law requires that students in Grades K, 2, 5, and 8 receive vision and hearing screenings. In addition, first-grade boys are required to have their color vision tested and students with hearing and vision related services through an IEP are required to be tested as part of their triennial evaluation. Students in Grade 10 may be tested at the parent's request.

**FUNDING:** Medi-Cal Funds NTE \$41,500

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 4.0, *Safe and Respectful Environment* – “A safe and respectful environment is essential to student success. We foster a culture that promotes the emotional health, safety, and well-being of students, staff, and parents.”

**RECOMMENDATION:** Approve Southern California Sensory Screening, Inc. Agreement from July 1, 2021 to June 30, 2022.

**PREPARED BY:** Richard McAlindin, Executive Director, Instructional Support

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** Rick Lopez, Assistant Superintendent, Human Resources  
**SUBJECT:** **CLASSIFIED HUMAN RESOURCES REPORT**  
**DATE:** May 11, 2021

**FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – “A critical measure of a school district’s performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities.”

<u>Retirement</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Cheryl Hovenden	SPED Aide I	Wagner	05/14/21
Lisa Mitchell	School Sec I	Linda Vista	06/17/21

<u>Resignation</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Adriana Alatorre	Child Care Lead	Tynes	01/22/21
Sarah Carr	Child Care Tchr I	Van Buren	04/09/21
Danniell Crocker	SPED Aide II	Lakeview	04/30/21
Angela Duenas	SPED Aide II	Wagner	05/07/21
Bridget Fortune	SPED Aide II	Rose Drive	06/17/21
Susan Gaglia	Child Care Tchr I	Travis Ranch	04/16/21
Ruben Gonzalez	HR Technician	Human Resources	04/27/21
Alexandria Guerrero	Child Care Tchr I	Golden	05/07/21
Keele Hein	Child Care Tchr I	Woodsboro	04/15/21
Constance Hood	Secretary II	Ed Services	04/20/21
Mary Ann Meirowsky	Noon Duty	Van Buren	05/11/21
Joannan Mendoza	Bus Driver	Transportation	04/16/21
Maria Rangel-Jimenez	SPED Aide II	Venture Acdmy	04/30/21
Pedro Rivera	Bus Driver	Transportation	02/05/21
Tita Royhob	SPED Aide II Spec	George Key	05/13/21
Jaci Tyra	Child Care Tchr I	Rose Drive	04/16/21

<u>Termination</u>	<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Reason</u>	<u>Effective</u>
	#13007	Noon Duty	Melrose	Job Abandonment	02/26/21
	#10637	SPED Aide II	George Key	Probationary	04/30/21

<u>Medical Layoff</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Caitlynn Garrett	Academy Tutor	Ruby Drive	04/21/21

Leave of Absence

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Reason</u>	<u>Effective</u>
Nicole Bartle	LVN	YLMS	Family Medical	04/05/21-06/21/21
Kimberly Bordwell	SPED Aide III	Tynes	Educational	01/11/21-04/23/21
Sandra Castillo	Child Care Tchr I	Brookhaven	Maternity	03/30/21-05/11/21
Sandra Castillo	Child Care Tchr I	Brookhaven	Child Bonding	05/12/21-06/24/21
Julia DeBie	Noon Duty	Rose Drive	Family Medical	01/04/21-06/15/21
Dana Griffiths	HR Technician	Human Recs	Medical	04/15/21-04/24/21
Violette Haddad	Nutr Svs Worker	Nutr Svs	Family Medical	03/03/21-06/01/21
Vicki Haddy	Purchasing Clerk	Purchasing	Medical	04/11/21-04/28/21
Eduardo Hernandez	Night Custodian	Fairmont	Child Bonding	05/24/21-07/16/21
Michael Kisner	Night Custodian	Ruby Drive	Child Bonding	03/29/21-04/26/21
Daliana Maltez	Bil Comm Liaison	Ruby Drive	Discretionary	04/05/21-06/23/21
Elizabeth Medina	Noon Duty Spvsr	Rio Vista	Child Bonding	02/13/21-04/16/21
Amy Nelson	SPED Aide III	Mabel Paine	Discretionary	04/19/21-07/19/21

Change of Status

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Shawnanne Belmont	School Sec I	Account Tech I	04/12/21
Charles Mayfield	SPED Aide I	SPED Aide III	04/08/21
Zuri Navarrete	Academy Tutor	Lead Academy Tutor	04/12/21
Julyn Ocampo	Grounds I	Grounds II	04/01/21
Krystal Sanchez	Noon Duty	SPED Aide I	04/12/21

Out of Class

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Alex Burton	Tech Support Spec	Tech Service Tech	02/16/21-03/15/21

<u>Employ</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Shawnanne Belmont	Acct Tech I	Risk Management	04/12/21
Katharine Cardenas	Child Care Tchr I	Rose Drive	04/05/21
Shayda Mecca	Comp Instr Spec	Rio Vista	04/12/21
Abraham Partida	SPED Aide I	Rio Vista	04/19/21
Emiliano Plascencia	Tech Support Spec	Technology	03/24/21
Juliet Poucher	SPED Aide II	Lakeview	05/03/21
Miguel Rivera	Tech Support Spec	Technology	03/24/21
Marie Von Zabern	SPED Aide II	YLMS	04/19/21

Substitutes

<u>Position</u>	<u>Site</u>	<u>Effective</u>
Tara Allen	BYMS	03/29/21-06/30/21
Tonjia Bier	Linda Vista	03/01/21-06/30/21
Katherine Bolton-Sittig	Various	04/14/21-06/30/21
Maria Cielo Medina	SPED	04/05/21-06/18/21
Nicole Colon	Wagner	03/26/21-06/17/21

<u>Substitutes (Cont'd)</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Danniell Croker	SPED Aide I, II	SPED	05/03/21-06/18/21
Karen Estabrook	Secretary I	Bryant Ranch	02/01/21-06/17/21
Sharon Fagan	School Secretary	TRMS	04/05/21-07/05/21
Yvette Giordano	Health Clerk	Health Svcs	09/01/20-06/18/21
Anarosa Gomez	Instructional Aide	Topaz	04/19/21-06/18/21
Samantha Goodwin	College Career Tech	YLHS	03/15/21-06/18/21
Walter Griffiths	Bus Driver	Transportation	03/31/21-06/30/21
Paige Gully	Lib Media Tech	Various	04/05/21-06/30/21
Sara Huizar	SPED Aide I, II	SPED	03/16/21-06/18/21
Ana Jacob	SPED Aide I, II	SPED	04/09/21-06/18/21
Daniel Jacob	SPED Aide I, II	SPED	04/05/21-06/18/21
Genny Kelly	Health Clerk	Health Svcs	11/16/20-06/18/21
Anchao Lai	Instructional Aide	Topaz	04/19/21-06/18/21
Sarah Laitinen	LVN	Health Svcs	04/05/21-06/18/21
Sara Luckham	SPED Aide I, II	SPED	03/09/21-06/18/21
Camelia Martinez	SPED Aide I, II	SPED	02/10/21-06/18/21
Araceli Moran	Confidential Clerk	Student Svcs	03/15/21-06/30/21
Dana Morgan	LVN	Health Svcs	04/19/21-06/18/21
Stephanie Murata	Lib Media Tech	Various	04/12/21-06/30/21
Roxanne Pereyra	Clerk I	TRMS	05/04/21-06/17/21
Karyn Qsar	Clerk I	Sierra Vista	04/22/21-06/17/21
Maria Rodriguez	Lib Media Tech	Various	03/25/21-06/30/21
Reyna Roman	SPED Aide I, II	SPED	04/12/21-06/18/21
Taylor Stephenson	Lib Media Tech	Van Buren	04/16/21-06/17/21
Taylor Stephenson	Lib Media Tech	Various	04/06/21-06/30/21
Anika Tuttle	Lib Media Tech	Various	03/22/21-06/30/21

<u>Short Term</u>	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective</u>
Tara Allen	4	Clerical Training	BYMS	03/24/21-03/24/21
Asseel Alnuaimi	36	AVID Tutoring	BYMS	04/16/21-06/15/21
Asseel Alnuaimi	32	Student Support	Assessment Ctr	04/05/21-06/18/21
Maria Alvarado	80	Clerical Support	Assessment Ctr	06/07/21-06/30/21
Stephanie Arce	100	AVID Tutoring	Valadez	04/12/21-06/18/21
Stephanie Arce	36	AVID Tutoring	Tuffree	04/12/21-06/17/21
Stephanie Arce	8	AVID Training	Ed Svcs	03/16/21-05/15/21
Star Arellano	85	Student Support	Mabel Paine	02/16/21-04/16/21
Elizabeth Allyon	50	Bil Test Scoring	Human Rescs	07/01/20-06/30/21
Evangelina Barba	100	Student Support	Mabel Paine	03/15/21-04/23/21
Michelle Barnes	130	Student Support	Linda Vista	04/19/21-06/18/21
Alyssa Black	25	Student Support	Mabel Paine	02/16/21-06/18/21
Regina Bloom	195	Student Support	Travis Ranch	04/19/21-06/17/21
Selina Brittain	8	Clerical Support	Health Svcs	03/19/21-04/30/21
Stacy Calderon	1	Aide Training	Wagner	02/22/21-04/02/21
Noah Campbell	8	Clerical Support	Health Svcs	03/19/21-04/30/21

<u>Short Term</u> (Cont'd)	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective</u>
Noah Campbell	15	Health Clerk	Health Svs	01/01/21-06/18/21
Juana Camacho	100	Student Support	Rose Drive	03/01/21-04/16/21
Elizabeth Casuga	48	Student Supervision	Morse	04/19/21-06/17/21
Elizabeth Casuga	26	Student Support	Morse	04/19/21-06/17/21
Heather Cook	195	Student Support	Travis Ranch	04/19/21-06/17/21
Linda Cotta	183	Student Support	Fairmont	04/19/21-06/17/21
Rebecca Cruz	100	Student Support	Travis Ranch	02/01/21-03/12/21
Rebecca Cruz	100	Student Support	Travis Ranch	03/08/21-04/09/21
Rebecca Cruz	100	Student Support	Travis Ranch	04/05/21-05/14/21
Teresa De La Torre	8	Clerical Support	Health Svs	03/19/21-04/30/21
Priya Dhupar	10	Student Support	TRMS	02/01/21-03/26/21
Galen Diaz	150	Student Supervision	Esperanza	04/19/21-06/17/21
Danielle Dilliard	57	AVID Tutoring	TRMS	03/16/21-06/15/21
Tanya Driskill	8	Student Supervision	Sierra Vista	04/19/21-06/17/21
Angela Duenas	1	SPED Aide Training	Wagner	02/22/21-03/26/21
Anna Egizii	1	SPED Aide Training	Rose Drive	04/05/21-04/09/21
Anna Egizii	48	Student Support	Rose Drive	02/22/21-06/18/21
Silvana Egizii	100	Student Support	Wagner	05/03/21-06/18/21
Rosa Esqueda	170	Student Support	Topaz	04/12/21-06/18/21
Adriana Ferrari	40	Health Clerk	Health Svs	01/01/21-06/18/21
Ana Maria Flores	8	Clerical Support	Health Svs	03/19/21-04/30/21
Daisy Flores	40	AVID Tutoring	Esperanza	03/22/21-06/17/21
Kerri Fordyce	86	Student Supervision	Morse	04/19/21-06/17/21
Julie Garcia	6	Student Supervision	Sierra Vista	04/19/21-06/17/21
Kevyn Garcia	150	Auditorium Support	Use & Facilities	04/12/21-06/30/21
Rebecca Garcia Weston	8	Clerical Support	Health Svs	03/19/21-04/30/21
Maria Garza	25	Student Bus Support	TRMS	02/16/21-06/18/21
Irene Glenday	50	Student Supervision	Travis Ranch	04/19/21-06/17/21
Rachel Guerra	1	SPED Aide Training	Rose Drive	04/05/21-04/09/21
Paige Gulley	195	Student Support	Travis Ranch	04/19/21-06/17/21
Randi Hamilton	100	Student Support	TRMS	02/01/21-04/23/21
Leticia Hernandez	150	Auditorium Support	Use & Facilities	04/12/21-06/30/21
Natalie Horn	5	Student Bus Support	El Dorado	02/16/21-06/18/21
Jordan Iguchi	70	Student Support	Mabel Paine	02/16/21-06/18/21
Itzel Iozoya	150	Student Support	Glenview	02/15/21-06/17/21
Daniel Jacob	95	Student Support	Fairmont	05/03/21-05/28/21
Daniel Jacob	95	Student Support	Fairmont	04/05/21-04/30/21
Zakir Jalali	60	Student Support	TRMS	02/16/21-04/16/21
Linda Juster-Hager	20	Student Support	Ruby Drive	04/19/21-06/17/21
Sarah Laitinen	132	Student Health Support	Health Svs	02/16/21-06/18/21
Ryan Lauder	25	Student Support	TRMS	02/16/21-03/26/21
Brenda Long	8	Student Supervision	Sierra Vista	04/19/21-06/17/21
Erica Lopez	80	Student Support	Melrose	05/03/21-06/18/21
Erica Lopez	10	Student Support	Melrose	03/01/21-06/18/21

<u>Short Term</u> (Cont'd)	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective</u>
Kyle Lopez	25	AVID Tutoring	Valadez	04/06/21-06/18/21
Kyle Lopez	40	AVID Tutoring	Tuffree	04/07/21-06/17/21
Kyle Lopez	8	AVID Training	Ed Svs	03/16/21-05/15/21
Maria Lumby	110	Student Support	Topaz	04/12/21-06/30/21
Deborah Maney	8	Clerical Support	Health Svs	03/19/21-04/30/21
Ana Martinez	20	AVID Tutoring	BYMS	04/19/21-06/17/21
Patricia Martinez	92	Student Support	Wagner	04/05/21-06/18/21
Robin McCormick	155	Health Clerk	Health Svs	01/01/21-06/18/21
Susan Medellin	8	Clerical Support	Health Svs	03/19/21-04/30/21
Lorely Meza	155	Health Clerk	Health Svs	01/01/21-06/18/21
Devon Moller	90	Student Support	Mabel Paine	02/22/21-06/18/21
Jose Montoya	112	Student Support	Assessment Ctr	04/05/21-06/18/21
Araceli Moran	10	Clerical Support	Health Svs	03/19/21-04/30/21
Robert Moreno	8	AVID Training	Ed Svs	03/16/21-05/15/21
Dana Morgan	7	Health Clerk Trng	Health Svs	04/15/21-04/30/21
Dana Morgan	150	Health Monitoring	Health Svs	04/19/21-06/18/21
Shevawn Mule	2	Student Bus Support	Lakeview	03/15/21-04/30/21
Lynn Munet	10	Student Support	Melrose	03/01/21-06/18/21
Lynn Munet	90	Student Support	Melrose	04/19/21-06/18/21
Stephanie Murata	4	Lib/Media Aide Trng	Human Rscs	04/13/21-04/13/21
Stacey Nichols	170	Student Support	Mabel Paine	04/19/21-06/18/21
Chloe Padilla	30	Student Support	Tynes	05/18/21-06/18/21
Gabriel Padilla	90	Student Support	Woodsboro	04/19/21-06/17/21
Kassidy Parks	100	Student Support	Wagner	04/19/21-06/18/21
Jessica Perez	86	Student Supervision	Fairmont	04/19/21-06/17/21
Elisabeth Pilgrim	225	Health Clerk	Health Svs	01/01/21-06/18/21
Lisa Pulido	90	Student Supervision	Topaz	04/19/21-06/18/21
Joseph Quintero	100	Student Bus Support	SPED	02/01/21-06/18/21
Jose Ramirez	170	Student Support	Melrose	04/12/21-06/18/21
Jose Ramirez	10	Student Support	Melrose	03/01/21-06/18/21
Maria Ramirez	180	Student Support	Ruby Drive	04/16/21-06/17/21
Jennifer Reed	8	Clerical Support	Health Svs	03/19/21-04/30/21
Elizabeth Rivera	10	Student Supervision	Morse	04/09/21-06/17/21
Alan Rodriguez-Castro	100	Auditorium Support	Use & Facilities	03/29/21-06/30/21
Joksan Rodriguez	129	Student Support	Morse	04/19/21-06/17/21
Joksan Rodriguez	48	Student Supervision	Morse	04/19/21-06/17/21
Yadira Rodriguez	2	Student Bus Support	Lakeview	03/15/21-04/30/21
Gabriela Saenz	100	Student Support	SPED	02/22/21-05/14/21
Akane Sanchez	40	AVID Tutoring	BYMS	03/15/21-06/11/21
Alissa Schwartz	5	Student Support	TRMS	02/16/21-03/19/21
Magdalena Serna	6	Student Supervision	Sierra Vista	04/19/21-06/17/21
Jasmine Servin	6	Student Supervision	Sierra Vista	04/19/21-06/17/21
Janice Simmons	100	Health Clerk	Health Svs	01/01/21-06/18/21
Yvette Skow	30	Student Support	Expanded Lrng	04/19/21-06/17/21

<u>Short Term</u> (Cont'd)	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective</u>
Deborah Spitz	8	Clerical Support	Health Svs	03/19/21-04/30/21
Taylor Stephenson	4	Lib Media Tech Trng	Human Rescs	04/07/21-04/07/21
Phillip Streeter	100	Student Support	Mabel Paine	02/16/21-05/14/21
Amy Takamoto	8	Clerical Support	Health Svs	03/19/21-04/30/21
Amy Takamoto	200	Health Clerk	Health Svs	01/01/21-06/18/21
Jenna Takamoto	8	Clerical Support	Health Svs	03/19/21-04/30/21
Tori Tonies	8	Clerical Support	Health Svs	03/19/21-04/30/21
Annika Tuttle	4	Clerical Training	Melrose	03/25/21-03/25/21
Carmen Urdiano	150	Student Support	Glenview	02/15/21-06/17/21
Patricia Vanderheide	8	Clerical Support	Health Svs	03/19/21-04/30/21
Matthew Vega	40	Student Support	Mabel Paine	02/16/21-06/18/21
Nolan Voge	220	Student Support	Bryant Ranch	04/05/21-06/17/21
Christine Walker	55	Student Support	Tynes	05/10/21-06/18/21
Siara West	90	Student Support	Mabel Paine	02/16/21-04/30/21
Teresa Yochum	90	Student Support	Linda Vista	04/19/21-06/18/21

#### District Funded Co-Curricular Assignments

<u>Employee</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective</u>
Andie Alcaraz	Girls Basketball	Valencia	\$2763	12/01/20-02/28/21
Devon Ames	Boys Swim	Valencia	\$2557	03/09/21-05/27/21
Michael Arias	Girls Basketball	Valencia	\$3069	12/01/20-02/28/21
Jennifer Beu	Event Supervision	Esperanza	\$1500	03/01/21-06/30/21
Patricia Cardenas	Event Supervision	El Dorado	\$1500	04/02/21-05/28/21
Kristy Case	Event Supervision	Esperanza	\$1500	03/01/21-06/30/21
Donald Chadez	Track & Field	Esperanza	\$250	03/20/21-05/29/21
Aaron Coppock	Boys Lacrosse	Valencia	\$1279	03/09/21-05/27/21
Eugene Day	Boys Track	YLHS	\$2812	03/20/21-05/29/21
Nicole Dewitt	Girls Softball	YLHS	\$3836	03/19/21-05/29/21
Galen Diaz	Event Supervision	Esperanza	\$1500	03/01/21-06/30/21
Galen Diaz	Swim	Esperanza	\$250	03/13/21-05/22/21
Deann Dixon	Event Supervision	Esperanza	\$1500	03/01/21-06/30/21
Bryan Emanuel	Event Supervision	El Dorado	\$960	03/12/21-05/28/21
Kyle Enos	Track & Field	Esperanza	\$250	03/20/21-05/29/21
Robert Fisher	Boys Soccer	El Dorado	\$2557	02/27/21-05/08/21
Alexander Flor	Girls Soccer	YLHS	\$3580	02/27/21-05/08/21
Patricia Flores	Event Supervision	EL Dorado	\$1050	03/26/21-05/28/21
Alex Fronek	Swim	YLHS	\$2557	03/13/21-05/08/21
Patrick Gabb	Event Supervision	Valencia	\$2500	03/01/21-06/30/21
Eduasyv Garcia	Girls Track	Valencia	\$4086	03/09/21-05/27/21
Olivia Goldberg	Softball	Esperanza	\$2812	03/19/21-05/22/21
Maria Lorena Gonzalez	Event Supervision	Valencia	\$2500	03/01/21-06/30/21
Walt Griffiths	Event Supervision	Esperanza	\$1500	03/01/21-06/30/21
Antonio Gutierrez	Softball	YLHS	\$2812	03/19/21-05/29/21
Eric Hansen	Boys Tennis	Valencia	\$2557	03/09/21-05/27/21

District Funded Co-Curricular Assignments (Cont'd)

<u>Employee</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective</u>
Daniel Hart	Volleyball	YLHS	\$3324	03/13/21-05/15/21
Raymond Huizar	Football	Esperanza	\$3324	12/14/20-03/12/21
Katherine Jenkins	Event Supervision	El Dorado	\$550	04/30/21-05/28/21
Jessica Kaer	Girls Swim	YLHS	\$3580	03/13/21-05/22/21
Charles Kendrick	Football	Esperanza	\$3324	12/14/20-03/12/21
Brandon Kim	Girls Basketball	YLHS	\$3069	03/12/21-05/22/21
Mike Kim	Girls Wrestling	Valencia	\$3580	12/01/20-02/28/21
Brady Kronebusch	Boys Lacrosse	El Dorado	\$1279	03/13/21-05/22/21
Steve Kronebusch	Boys Lacrosse	El Dorado	\$3581	03/12/21-05/22/21
Odalys Laborde	Event Supervision	Valencia	\$2500	03/01/21-06/30/21
Jessica Lampton	Softball	Valencia	\$3836	03/09/21-05/27/21
Joshua Linen	Track	Valencia	\$3062	03/09/21-05/27/21
Sarah Linen	Track	Valencia	\$250	03/09/21-05/27/21
Lily Lopez	Volleyball	YLHS	\$2557	12/19/20-02/20/21
Carol Martinez	Event Supervision	El Dorado	\$320	03/26/21-05/28/21
Steven McManus	Boys Soccer	El Dorado	\$3580	02/27/21-05/08/21
Jeanne Melodia	Event Supervision	El Dorado	\$1940	03/25/21-05/28/21
Jay Mericle	Boys Water Polo	Esperanza	\$2557	12/21/20-02/20/21
Isaiah Mora	Girls Wrestling	Esperanza	\$1790	03/05/21-05/15/21
Kimberly Murphy	Event Supervision	Esperanza	\$1500	03/01/21-06/30/21
Carl Myerscough	Girls Track	YLHS	\$2812	03/20/21-05/29/21
Jesus Oaxaca	Girls Soccer	YLHS	\$2557	02/27/21-05/08/21
Jesus Oaxaca	Boys Soccer	YLHS	\$3580	02/27/21-05/08/21
Jesus Oaxaca	Event Supervision	YLHS	\$500	03/01/21-06/18/21
Kyle Palow	Event Supervision	Esperanza	\$1500	03/01/21-06/30/21
Catherine Pembleton	Event Supervision	El Dorado	\$550	03/23/21-05/28/21
Cecilia Pina	Event Supervision	Valencia	\$2500	03/01/21-06/30/21
Justine Pina	Event Supervision	El Dorado	\$1210	03/25/21-05/28/21
Ryan Pinegar	Boys Lacrosse	El Dorado	\$1278	03/12/21-05/22/21
Helen Pleskacz	Event Supervision	Esperanza	\$1500	03/01/21-06/30/21
Alexandra Quintero	Event Supervision	YLHS	\$500	03/01/21-06/18/21
Angel Ramirez	Football	Esperanza	\$3324	12/12/20-03/12/21
Kiara Ramos	Track	Valencia	\$250	03/09/21-05/27/21
Eva Rodriguez	Event Supervision	Valencia	\$2500	03/01/21-06/30/21
Steven Rodriguez	Girls Lacrosse	Valencia	\$3581	03/09/21-05/27/21
Joseph Rojas Granja	Event Supervision	El Dorado	\$260	04/02/21-05/28/21
Denise Sappington	Event Supervision	YLHS	\$500	03/01/21-06/18/21
Erica Schmaltz	Girls Soccer	YLHS	\$2557	02/27/21-05/08/21
Mala Somaiah	Event Supervision	Valencia	\$2500	03/01/21-06/30/21
Deborah Spitz	Event Supervision	El Dorado	\$1250	04/08/21-05/28/21
Madison Stanley	Girls Lacrosse	El Dorado	\$2557	03/12/21-05/22/21
Sharon St. Aubin	Event Supervision	Esperanza	\$1500	03/01/21-06/30/21
Kevin Stull	Girls Track	YLHS	\$3836	03/20/21-05/29/21

District Funded Co-Curricular Assignments (Cont'd)

<u>Employee</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective</u>
Karen Tapia	Event Supervision	Esperanza	\$1500	03/01/21-06/30/21
Amy Taylor	Event Supervision	YLHS	\$500	03/01/21-06/18/21
Tori Tonies	Event Supervision	Esperanza	\$1500	03/01/21-06/30/21
Richard Toro	Event Supervision	YLHS	\$500	03/01/21-06/18/21
Richard Toro	Boys Golf	YLHS	\$2557	03/20/21-05/29/21
Jamie Tune	Event Supervision	Esperanza	\$1000	03/01/21-06/30/21
John Wallace	Event Supervision	Esperanza	\$1500	03/01/21-06/30/21
Halle Walls	Event Supervision	YLHS	\$500	03/01/21-06/18/21
Alexus Winters	Boys Volleyball	Esperanza	\$250	12/12/20-02/13/21
Elizabeth Woodling	Event Supervision	El Dorado	\$250	04/08/21-05/28/21
Venita Wright	Event Supervision	Esperanza	\$1500	03/01/21-06/30/21
Nolan Wyatt	Boys Lacrosse	Valencia	\$1279	03/09/21-05/27/21
Veronica Yanez	Event Supervision	Esperanza	\$1500	03/01/21-06/30/21
Joseph Yezbak	Boys Basketball	YLHS	\$3069	03/12/21-05/22/21
Michele Zaldin	Event Supervision	El Dorado	\$700	04/14/21-05/28/21

Booster Funded Co-Curricular Assignments

<u>Employee</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective</u>
Eduardo Agredano	Baseball	Esperanza	\$2000	03/19/21-05/28/21
Jose Aldama	Boys Soccer	YLHS	\$2557	02/27/21-05/08/21
Bradley Ambriz	Football	El Dorado	\$750	03/13/21-04/17/21
Tucker Amidon	Boys Lacrosse	YLHS	\$2557	03/12/21-05/22/21
Brandon Bento	Football	El Dorado	\$767	03/13/21-04/17/21
Brinley Beresford	Boys Volleyball	Esperanza	\$2500	12/12/20-02/13/21
Paul Carnegie	Football	El Dorado	\$657	03/13/21-04/17/21
Michael Case	Baseball	YLHS	\$2812	03/19/21-05/29/21
Sarah Chapman	Pepsters	YLHS	\$2400	02/01/21-06/17/21
Sarah Chapman	Pepsters	YLHS	\$600	10/01/20-01/29/21
Brandon Day	Baseball	Esperanza	\$2000	03/19/21-05/28/21
James De Leon	Girls Lacrosse	El Dorado	\$2000	03/12/21-05/22/21
Fred DiPalma	Football	YLHS	\$324	12/14/20-03/12/21
Steve Ditolla	Football	YLHS	\$1324	12/14/20-03/12/21
Diana Duarte	Track	Valencia	\$500	03/09/21-05/27/21
Brock Dunn	Football	El Dorado	\$1157	03/13/21-04/17/21
Lilian Ebanks	Track	Valencia	\$1834	03/09/21-05/27/21
Lincoln Faletoi	Football	El Dorado	\$767	03/13/21-04/17/21
Alexander Flor	Boys Soccer	YLHS	\$2557	02/27/21-05/08/21
Andre Ford Jr	Boys Basketball	Valencia	\$1117	03/22/21-05/20/21
Gaby Fukumura	Girls Lacrosse	Esperanza	\$1253	12/14/20-03/12/21
Gabriel Garcia	Baseball	Valencia	\$1376	03/09/21-05/27/21
Carson Gonzalez	Boys Volleyball	YLHS	\$2557	03/13/21-05/15/21
Tanner Haubert	Boys Lacrosse	El Dorado	\$2000	03/12/21-05/22/21
Darryl Jenkins	Football	El Dorado	\$657	03/13/21-04/17/21

Booster Funded Co-Curricular Assignments (Cont'd)

<u>Employee</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective</u>
Akira Jones	Boys Basketball	Esperanza	\$2800	03/12/21-05/22/21
Samuel Kim	Baseball	YLHS	\$2812	03/19/21-05/29/21
Sarah Linen	Track	Valencia	\$1000	03/09/21-05/27/21
Sabrina Lundberg	Pepsters	YLHS	\$500	03/01/21-04/30/21
Giovanni Marin	Boys Soccer	Esperanza	\$2557	02/27/21-05/08/21
Stewart McCarroll	Football	El Dorado	\$652	03/13/21-04/17/21
Christina Melendez	Softball	El Dorado	\$1300	03/19/21-05/29/21
Casey Monoszlay	Track	YLHS	\$2812	03/20/21-05/29/21
Hector Munivez	Boys Soccer	El Dorado	\$2000	02/27/21-05/08/21
Jack Nichols	Football	El Dorado	\$657	03/13/21-04/17/21
Ryan Nichols	Football	El Dorado	\$750	03/13/21-04/17/21
David Parker	Baseball	Esperanza	\$2000	03/19/21-05/28/21
Joseph Peterson	Boys Lacrosse	El Dorado	\$1800	03/12/21-05/22/21
Anthony Piscitelli	Football	El Dorado	\$657	03/13/21-04/17/21
Gilbert Quintero	Football	El Dorado	\$750	03/13/21-04/17/21
Kiara Ramos	Track	Valencia	\$500	03/09/21-05/27/21
William Ray	Baseball	YLHS	\$2812	03/19/21-05/29/21
Christopher Robinson	Baseball	YLHS	\$2812	03/19/21-05/29/21
Daniel Sanchez	Football	El Dorado	\$1500	03/13/21-04/17/21
Jordan Sanguedolce	Boys Soccer	El Dorado	\$2200	02/27/21-05/08/21
Brenda Steele-Mathews	Track	YLHS	\$2812	03/20/21-05/29/21
Amy Swearingen	Girls Lacrosse	El Dorado	\$300	03/12/21-05/22/21
John Talamoni	Track	Valencia	\$500	03/09/21-05/27/21
Eric Torres	Dance	Kraemer	\$352	11/02/20-03/12/21
Richard Toro	Girls Golf	YLHS	\$2557	03/20/21-05/29/21
McKenzie Turman	Softball	El Dorado	\$1800	03/19/21-05/29/21
James Valverde	Girls Basketball	Esperanza	\$1700	12/01/20-02/28/21
Sergio Vasquez	Boys Soccer	El Dorado	\$2000	02/27/21-05/08/21
Caleb Wachter	Football	Esperanza	\$1500	12/14/20-03/12/21

Child Care Program: Child Care Teacher I and Short-term Support Staff: All sites, Short Term: NTE 250 Hrs., Substitute, NTE 8 Hrs/Day., All Sites; Eff 07/01/20-06/30/21

Employee

Katharine Cardenas  
Jasmine Servin

Noon Duty Supervisor; Substitute Noon Duty Supervisor; Short-term/Training: NTE 250 Hrs; 08/27/20-06/18/21

Employee

<u>Employee</u>	<u>Site</u>
Leslie Alcorn	Melrose
Elizabeth Anderson	Mabel Paine
Fatima Arizmendi	Melrose
Tonjia Bier	Linda Vista

Noon Duty Supervisor; Substitute Noon Duty Supervisor; Short-term/Training: NTE 250 Hrs: 08/27/20-06/18/21 (Cont'd)

<u>Employee</u>	<u>Site</u>
Cristina Braseny	Travis Ranch
Maria Cervantes	Ruby Drive
Marisela Chavolla	Travis Ranch
Layne Suzan Chiang	Bryant Ranch
Leanne Daniels	Fairmont
Noelani Elliott	Sierra Vista
Judith Floray	Bryant Ranch
Kirsten Frazier	Sierra Vista
Elham Golgouei	Bryant Ranch
Kristen Hoke	Linda Vista
Krista Hope	Wagner
Alecia Jenkins	Bryant Ranch
Shellie Lee	Travis Ranch
Traci Leuck	Mabel Paine
Tamara Lefler	Mabel Paine
Hina Malik	Bryant Ranch
Kimmi McMullen	Glenknoll
Claudia Monge	Ruby Drive
Meena Motwani	Glenknoll
Christy Vis	Linda Vista

**TO:** Dr. James Elsasser, Superintendent

**FROM:** Rick Lopez, Assistant Superintendent, Human Resources

**SUBJECT:** **CERTIFICATED HUMAN RESOURCES REPORT**

**DATE:** May 11, 2021

**FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – “A critical measure of a school district’s performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities.”

Resignation

<u>Employee</u>	<u>Site</u>	<u>Position</u>	<u>Effective</u>
Carrie Bisgard	Director	Educational Svs	06/30/21
Alison DeMark	Golden	Principal	06/30/21
Amanda Dykstra	George Key	Speech Therapist	04/16/21
Katelyn Long	Travis Ranch Elem	Teacher	06/18/21
Stacy Owens	Bryant Ranch	Teacher	06/18/21
Brenda Tran	Special Ed	Psychologist	06/21/21

Retirement

<u>Employee</u>	<u>Site</u>	<u>Position</u>	<u>Effective</u>
Tamara Beeuwsaert	Ed Svs	Administrator	07/01/21
Carmel Helm	Rose Drive	Teacher	06/19/21
Phyllis Lansley	El Dorado	Resource Specialist	06/19/21
Donna Thompson-Becker	Valencia	Teacher	06/19/21

Leaves of Absence

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Reason</u>	<u>Effective</u>
Marita Buckley	Teacher	Travis MS	Medical	04/19/21-05/07/21
Veronica Chavez	Teacher	Valadez	Medical	06/01/21-06/14/21
Rachael Collins	Teacher	Kraemer	Maternity/Bonding	04/07/21-06/18/21
Linda Crossno	Teacher	Valencia	Maternity/Bonding	04/19/21-12/13/21
Angela DeGraw	Teacher	Golden	Medical	04/27/21-06/08/21
Courtney Depsky	Teacher	Fairmont	Medical	04/19/21-06/13/21
Shari Dunn	Nurse	Health Svs	Medical	04/17/21-08/31/21
Nicole Ferrara	Teacher	Topaz	Discretionary	2021-2022 SY
Mark Honig	Teacher	YLHS	Medical	06/02/21-06/18/21
Colleen Jelensky	Teacher	Ruby Drive	Maternity/Bonding	06/01/21-11/19/21
Karla Jones	Teacher	Kraemer	Medical	04/06/21-06/18/21
Gayane Keshishian	Teacher	Woodsboro	Medical	04/28/21-06/18/21
Katelyn Leiva	Teacher	Morse	Discretionary	05/18/21-06/17/21

Leaves of Absence (Cont'd)

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Reason</u>	<u>Effective</u>
Diane Luxa	Teacher	YLHS	Medical	04/05/21-06/06/21
Jenny Mc Lane Raya	Teacher	Rose Drive	Medical	03/22/21-04/21/21
Paulette Montelone	Teacher	Esperanza	Medical	04/23/21-06/07/21
Kimberly Montoya	Speech Therapist	El Dorado	Medical	02/16/21-11/01/21
Bernadette Osborne	Teacher	Travis Elem	Medical	05/17/21-06/14/21
Zachary Pettitt	Teacher	El Dorado	Discretionary	2021-2022 SY
Steven Picht	Teacher	Valencia	Medical	03/31/21-04/13/21
Briana Seward	Teacher	Tynes	Medical	04/07/21-04/15/21
Evelyn Solarczyk-Riyhani	Teacher	YLMS	Medical	04/19/21-05/03/21
Andrea Taylor	Teacher	Bryant Ranch	Medical	05/13/21-06/18/21
Shellie Teston	Teacher	Fairmont	Medical	04/05/21-04/30/21
Catherine Villarreal	Teacher	Esperanza	Medical	04/05/21-04/29/21

Temporary Release

<u>Employee</u>	<u>Site</u>	<u>Position</u>	<u>Effective</u>
#11414	Rio Vista	Teacher	04/27/21
#14221	Rio Vista	Resource Spec	05/06/21

Employ

<u>Teacher</u>	<u>Subject</u>	<u>Site</u>	<u>Status</u>	<u>Effective</u>
Karly Bocosky	Elementary	Fairmont	Temp	04/14/21
Grace Choe	Elementary	Travis Elem	Temp	04/14/21
Stephanie Jewett	Speech Therapist	Spec Ed	Temp	04/14/21

Educational Services, Home/Hospital Teachers, \$27/hr., Prep., \$25/Hr., 2020-2021 SY

Randi Kelley

Extra Duty Assignments

<u>Employee</u>	<u>Site</u>	<u>Extra Duty</u>	<u>Hrly Rate</u>	<u>Hours</u>	<u>Effective</u>
Julia Beresford	Spec Ed	Assessments	\$25	40	02/17/21-06/17/21
Rodney Boaz	Valencia	CTE/Studio/Lab	\$27	30	01/11/21-06/30/21
Rodney Boaz	Valencia	Tech Support	\$25	32	03/01/21-06/30/21
Erin Braun	Ed Svs	Transition Plan Mtg	\$25	15	02/23/21-06/17/21
Mark Burwell	Woodsboro	Drop off/Pick up Duty	\$25	40	01/04/21-06/17/21
Marina Canfield	Tynes	Hourly Intervention	\$27	350	04/05/21-06/18/21
Alyson Dixon	Valencia	IB Internal Assess	\$25	25	01/04/21-05/31/21
Alexis Jaimes	Melrose	RTI Support	\$27	300	04/15/21-06/18/21
Irene Kapetanos	Valencia	Link Crew Support	\$25	25	03/15/21-06/17/21
Mercedes Leal-Carrillo	Ed Svs	Kinder Assessments	\$27	14	02/01/21-06/18/21
Laura Orozco	Sped Ed	Comm Matrix Trng	\$25	4	03/01/21-03/31/21
Priscilla Park	Spec Ed	Assessments	\$25	10	02/26/21-06/17/21

Extra Duty Assignments (Cont'd)

<u>Employee</u>	<u>Site</u>	<u>Extra Duty</u>	<u>Hrly Rate</u>	<u>Hours</u>	<u>Effective</u>
Ryan Reich	Valencia	Skills/Studio Lab	\$27	20	03/01/21-06/30/21
Anna Reynolds	YLMS	Planning & Prep	\$25	55	04/05/21-06/18/21
Erin Romano	Sped Ed	IEP Coverage	\$25	2	03/16/21-03/18/21
Susan Roppa	Spec Ed	RSP Coverage	\$27	300	02/01/21-05/31/21
Susan Rotkosky	El Camino	APEX Prog	\$27	10	04/05/21-06/18/21
Neena Seth	Morse	Planning	\$25	28	05/18/21-06/17/21
Shirleen St. Clair-Roshdie	Spec Ed	APE Services	\$27	120	11/02/20-06/17/21
Danielle Van Pool	Ed Svs	PBIS Conference	\$25	14	04/14/21-06/30/21

Brookhaven, CARES Act Support, \$27/Hr., NTE 270 Hrs., Prep, \$25/Hr., NTE 30 Hrs., 04/14/21-06/17/21

Kim Amidon

Bryant Ranch, Supervision, \$25/Hr., NTE 5 Hrs., 03/25/21-06/17/21

Hollis Cruse

Jori Henry

Jill McClain

Stacy Owens

RebeccaLee Smith

Educational Services, Cambridge Training, \$25/Hr., NTE 25 Hrs., 03/01/21-06/30/21

Lauren Bakunas

Rebecca Bonet

Courtney Fenstermaker

David Hatori

Anabel Hernandez

Samantha Kuchwara

Alice Lin

Olivia Lytton

Jose Martinez

Dwight Osborne

Steven Picht

Rachel Poirier

Calen Rau

Grace Stanton

Paola Suchsland

Veronica Van Deventer

Educational Services, Transition Planning Meeting, \$25/Hr., NTE 15 Hrs., 03/23/21-06/17/21

Sarah Belsey

Migdalia Berrios

David Block

Educational Services, Transition Planning Meeting, \$25/Hr., NTE 15 Hrs., 03/23/21-06/17/21 (Cont'd)

Kelly Buchan  
Richard Cadra  
Jodi Castillo  
Meredith Castro  
Daneille Connor  
Michele Daetweiler  
Katherine DeGraffenreid  
Xochitl Diaz  
Marie Dodson  
Jim Fox  
Steven Kahn  
Lisa Kling  
Matthew Labelle  
Jeanette Laakso  
Phyllis Lansley  
Shan Lawson  
Matthew Legrand  
Linda Leonard  
Whitney Leonard  
William Lin  
Jasmine Lodge  
Leticia Long  
Megan Mathieson  
Beth Mazurier  
Scott McDonough  
Jessica Morrison  
Jessie Norris  
Kathy Oberle  
Sherrie Olive  
Dwight Osborne  
Lindsay Parsons  
Catherine Petz  
Sarah Phillips  
Jamie Randall  
Mike Sayre  
Jessica Schlenz  
Sandra Schneider  
Kimberly Schultz  
Brian Shay  
Sarah Shay  
Sherman Shen  
Shirleen St. Clair  
Gabrielle Stephenson  
Paola Suchsland

Educational Services, Transition Planning Meeting, \$25/Hr., NTE 15 Hrs., 03/23/21-06/17/21 (Cont'd)

Krystal Sypherd  
Donna Thompson  
Jeffrey Udarbe  
Christine Williams  
Jennifer Wilson  
Michael Woodward  
Daniel Worden  
Linda Yakzan  
Ryan Yoder

Educational Services, Tutoring Program, \$27/Hr., NTE 72 Hrs., 02/19/21-06/30/21

Tiffany Badger  
Lauren Bakunas

El Camino, Math and Science Saturday Workshop, \$27/Hr., NTE 7 Hrs., 04/05/21-06/18/21

Lisa Gersbacher  
Susan Rotkosky

Fairmont, CARES Act Support, \$27/Hr, NTE 270 Hrs., Prep, \$25/Hr., NTE 30 Hrs., 04/14/21-06/17/21

Zoe Bonfield  
Carrie Fain

Glenknoll, CARES Act Support, \$27/Hr, NTE 270 Hrs., Prep, \$25/Hr., NTE 30 Hrs., 04/14/21-06/17/21

Brittney Duran  
Shellie MacMurtrie  
Brooke Sanabrais

Glenview, CARES Act Support, \$27/Hr, NTE 270 Hrs., Prep, \$25/Hr., NTE 30 Hrs., 04/14/21-06/17/21

Sarah Arballo  
Kasidy Gibo  
Kristy Makris  
Bianka Dominguez  
Jason Stewart

Glenview, Full Day Return Prep., \$25/Hr., NTE 2 Hrs., 04/13/21-06/17/21

Antonia Finn  
Michelle Flenniken  
Toby Foster  
Donna Frelly  
Jorge Garcia  
Maria Gutierrez  
Carla Hernandez  
Karina Lomeli  
Susy Magana

Glenview, Full Day Return Prep., \$25/Hr., NTE 2 Hrs., 04/13/21-06/17/21 (Cont'd)

Carla Martin  
Mariana Mondragon  
James Novek  
Norma Perez  
Leanabeth Plunkett  
Marisela Rojo  
Molly Skane  
Grace Sohn  
Elizabeth Solyom  
Juliana Tabata  
Kimberly Wisnia  
Laura Yeamen  
Vanessa Zamorategui

Golden, CARES Act Support, \$27/Hr, NTE 270 Hrs., Prep, \$25/Hr., NTE 30 Hrs., 04/13/21-06/17/21

Rufida Leppert

Lakeview, CARES Act Support, \$27/Hr, NTE 270 Hrs., Prep, \$25/Hr., NTE 30 Hrs., 04/13/21-06/17/21

Lauren Vonderharr  
Kristy Romero

Linda Vista, CARES Act Support, \$27/Hr, NTE 270 Hrs., Prep, \$25/Hr., NTE 30 Hrs., 04/13/21-06/17/21

Nancy Miller  
Pamela Miller  
Rebecca Scarpulla

Mabel Paine, CARES Act Support, \$27/Hr, NTE 270 Hrs., Prep, \$25/Hr., NTE 30 Hrs., 04/13/21-06/17/21

Jennifer Pernaitis  
Ruth Watts

Melrose, Re-Engagement Team, \$27/Hr., NTE 10 Hrs., 03/01/21-06/18/21

Olga Alamilla  
Roman Nunez

Rio Vista, CARES Act Support, \$27/Hr, NTE 270 Hrs., Prep, \$25/Hr., NTE 30 Hrs., 04/13/21-06/17/21

Sabrina Barker  
Lauren Pena

Ruby Drive, CARES Act Support, \$27/Hr, NTE 270 Hrs., Prep, \$25/Hr., NTE 30 Hrs., 04/14/21-06/17/21

Stephanie Gonzalez  
Tori Nakama  
Ella Zong

Sierra Vista, CARES Act Support, \$27/Hr, NTE 270 Hrs., Prep, \$25/Hr., NTE 30 Hrs., 04/13/21-06/17/21

Sydney Cisneros  
Barbara Mee

Special Education, Department Meetings, \$25/Hr., NTE 6 Hrs., 03/25/21-06/17/21

Rachel Ackerman  
Anita Amaya  
Lisa Amini  
Katherine Becker  
Garrett Bentley  
Kimberly Bidelspach  
Meghann Briggs  
Alicia Brown  
Michele Cardenas  
Veronica Chamu-Lemus  
April Chaney  
Julio Chavez  
Jon-Michael Cho  
Deborah Chun  
Maria Cid Tanco  
Kate Corwin  
Cynthia Davila  
John Deacy  
Ticiania Doty  
Tracy Downey  
Katyanne Downing  
Jennifer Ehlen  
Donna Freilly  
Samantha Garay  
Ruby Gil-Arevalo  
Ana Gonzalez  
Joy Goodrich  
Grace Gordon  
Sara Grant  
Tarek Hassoun  
Marianne Hill  
Melissa Holo  
Sarah Howery  
Sue Howland  
Christina Kim  
Karen Khuat  
Janice Kishiyama  
Erin Koss  
Teri Krueger  
Amy Larsen

Special Education, Department Meetings, \$25/Hr., NTE 6 Hrs., 03/25/21-06/17/21 (Cont'd)

Mary Le  
Shari Lee  
Brittany Levitt  
Katelyn Long  
Saede Lussier  
Kelly Lytal  
Cebrina Mansfield  
Ami Mulhall  
Kimberly O'Connell  
Amy Ortlieb  
Brieanna Patriquin  
Ashley Redfox  
Kelly Rucker  
Alyce Rummell  
Naomi Taber

Topaz, CARES Act Support, \$27/Hr, NTE 270 Hrs., Prep, \$25/Hr., NTE 30 Hrs., 04/13/21-06/17/21

Jazmin Hardin  
Julie Lawrence  
Lisa Lubeley  
Lauren Richards

Woodsboro, Afterschool Duty, \$25/Hr., NTE 40 Hrs., 04/19/21-06/17/21

Aimee Pope  
Maricel Zuniga

Yorba Linda HS, Tutoring, \$27/Hr., NTE 36 Hrs., 03/01/21-06/18/21

Richard Cadra  
Jaclyn Chavez  
Willis Cole  
Bincins Garcia  
Lisa Garcia  
Brian Goebel  
Scott Herrick  
Teiko Ikemoto  
Samantha Lim  
Theresa Maeder Vaughn  
Taylor Perez  
Catherine Petz  
Jim Rettela  
Megan Scott

Stipends

<u>Employee</u>	<u>Site</u>	<u>Duty</u>	<u>NTE Amount</u>	<u>Effective</u>
Elvira Bermudez	Topaz	AVID Summer Inst	\$300	06/21/21-06/23/21

ESY-Principals, NTE \$5274, 04/01/21-07/30/21

<u>Employee</u>	<u>Site</u>
Rebecca Allan	George Key/Venture
Trisha Gray	Tynes
Kelli McFedries	George Key/Venture
Terry Mulcahy	Fairmont
Cynthia Rex	Fairmont
Geoff Smith	Tynes
Paige Stills	Valencia
William Truong	Valencia

ESY-Summer Blast Principals, NTE \$5274, 04/01/21-07/30/21

<u>Employee</u>	<u>Site</u>
Christa Borgese	Topaz
Lisa Carmona	Melrose
Melanie Carmona	Linda Vista
Scott Mazurier	Van Buren
David Okamoto	Melrose
Jane Roh	Van Buren
Anne San Roman	Topaz
Janice Weber	Linda Vista

ESY-Summer Impact Principals, NTE \$5274, 04/01/21-07/30/21

<u>Employee</u>	<u>Site</u>
Brandon Frank	Valadez
Refugio Gracian	Valadez
Moises Plascencia	Kraemer
Melissa Samson	Kraemer

El Dorado, AVID Summer Institute, NTE \$300, 06/21/21-06/23/21

Tiffany Badger  
Uriel Barba  
Mykaela Clemmer  
Christine Williams

Kraemer, AVID Summer Institute, NTE \$300, 06/21/21-06/23/21

Beth Mazurier  
William Stanley  
Noelle Toxqui

Ruby Drive, AVID Summer Institute, NTE \$300, 06/21/21-06/23/21

Brittany Aase  
Katherine Burrows  
Nicole Chappelle  
Inge Eppink  
Anell Nevarez-Carrera  
Joanne Vaught

Special Education, Department Chair, 2020-2021 SY

<u>Employee</u>	<u>NTE Amount</u>
Julia Beresford	\$2698
Leslie Kirui	\$1349
Wendy McGinnis	\$1349

District Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Site</u>	<u>Co-Curricular Assignment</u>	<u>NTE Amount</u>	<u>Effective</u>
Megan Arthurton	Valencia	Event Supervision	\$1000	03/01/21-06/30/21
Michael Ashe	El Dorado	Event Supervision	\$250	04/14/21-05/28/21
Phyllis Barnes	Valencia	Event Supervision	\$1000	03/01/21-06/30/21
Rilee Bragg Williams	El Dorado	Event Supervision	\$400	03/26/21-05/28/21
Britney Brown	El Dorado	Event Supervision	\$300	03/26/21-05/28/21
Wesley Choate	Esperanza	Hd Football	\$4603	12/14/20-03/12/21
Laura Crays	El Dorado	Event Supervision	\$480	03/19/21-05/28/21
Brian Fortenbaugh	YLHS	Hd Boys Wrestling	\$4802	03/05/21-05/15/21
Imelda Gaitan	El Dorado	Event Supervision	\$500	04/20/21-05/28/21
Dana Gigliotti	YLHS	Event Supervision	\$500	03/01/21-06/18/21
Jesse Gomez	YLHS	Hd Boys Track	\$4808	03/20/21-05/29/21
Ashley Haney	Esperanza	Event Supervision	\$1500	03/01/21-06/30/21
Christopher Hobson	YLHS	Boys Basketball	\$3069	03/12/21-05/22/21
Tim Huhn	El Dorado	Event Supervision	\$500	04/15/21-05/28/21
Kristi Langsdale	YLHS	Event Supervision	\$500	03/01/21-06/18/21
Shan Lawson	El Dorado	Event Supervision	\$350	03/26/21-05/28/21
Steve Lawson	El Dorado	Event Supervision	\$260	03/26/21-05/28/21
Rey Lejano	YLHS	Hd Boys Tennis	\$4296	02/22/21-05/08/21
Ray Lejano	YLHS	Hd Girls Tennis	\$3574	02/22/21-05/08/21
Scott McDonough	Esperanza	Event Supervision	\$1500	03/01/21-06/30/21
Ricardo Medellin	Esperanza	Hd Track and Field	\$250	03/20/21-05/29/21
Ricardo Medellin	Esperanza	Hd Cross Country	\$5541	12/26/20-03/06/21
Ricardo Medellin	Esperanza	Hd Track and Field	\$3836	03/20/21-05/29/21
Patrick O'Donnell	El Dorado	Hd Girls Lacrosse	\$972	03/12/21-05/22/21
Patrick O'Donnell	El Dorado	Hd Girls Lacrosse	\$3831	03/12/21-05/22/21
Sherrie Olive	Valencia	Event Supervision	\$1000	03/01/21-06/30/21
Tamara Platt	YLHS	Event Supervision	\$1500	03/01/21-06/18/21
Shawn Racobs	Valencia	Event Supervision	\$1000	03/01/21-06/30/21
James Rettela	YLHS	Event Supervision	\$500	03/01/21-06/18/21
Dennis Riggs	YLHS	Hd Boys Golf	\$3069	03/20/21-05/29/21

District Funded Co-Curricular Assignments (Cont'd)

<u>Stipends</u>	<u>Site</u>	<u>Co-Curricular Assignment</u>	<u>NTE Amount</u>	<u>Effective</u>
Dennis Riggs	YLHS	Hd Girls Golf	\$3069	03/20/21-05/29/21
Susan Sawyer	Esperanza	Event Supervision	\$1500	03/01/21-06/30/21
Matthew Stine	YLHS	Hd Baseball	\$4808	03/19/21-05/29/21
Lauren Stouffer	Valencia	Event Supervision	\$1000	03/01/21-06/30/21
Leigh Ann Swarm	Esperanza	Event Supervision	\$1500	03/01/21-06/30/21
Rosina Talamantes	Valencia	Event Supervision	\$1000	03/01/21-06/30/21
Patrick Wren	YLHS	Football	\$3324	02/23/21-04/17/21
Linda Yakzan	Esperanza	Event Supervision	\$1500	03/01/21-06/30/21
Jocelyn Young	Valencia	Event Supervision	\$1000	03/01/21-06/30/21

Booster Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Site</u>	<u>Co-Curricular Assignment</u>	<u>NTE Amount</u>	<u>Effective</u>
Oscar Abreau	YLHS	Boys Basketball	\$3069	03/12/21-05/22/21
Scott Boveia	El Dorado	Event Supervision	\$600	07/01/20-06/31/21
Gary S. Bowers	YLHS	Football	\$3324	02/23/21-04/17/21
Laura Crays	El Dorado	Event Supervision	\$972	07/01/20-06/30/21
Vicki Garcia	El Dorado	Event Supervision	\$972	07/01/20-06/30/21
Patrick Wren	YLHS	Football	\$972	02/23/21-04/17/21

Substitute Teachers, 2020-2021 SY

Rebecca Anderson  
Luis Bermudez  
Bridgette Bobier  
Rebecca Carman  
Sara Case  
Sangwoo Chang  
Brian Freeman  
Diana Galvan  
Marcus Jones  
Malia Kasai  
Malena Mesina-Rios  
Sarah Rich  
David Hank Schmidt  
Amber Taurman-Miller  
Alexis Vo

**TO:** Board of Education  
**FROM:** Dr. James Elsasser, Superintendent  
**SUBJECT:** **MENTAL HEALTH AWARENESS MONTH  
RESOLUTION NO. 20-30**  
**DATE:** May 11, 2021

**BACKGROUND:** Mental Health Awareness Month is a national movement to raise awareness about mental health.

**RATIONALE:** Nationally, the month of May has been designated as Mental Health Awareness Month. As such, it is an opportunity to raise awareness and provide support to any student or staff member in the Placentia-Yorba Linda Unified School District challenged by mental illness.

**FUNDING:** No cost to the district

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 4.0, *Safe and Respectful Environment* – “A safe and respectful environment is essential to student success. We foster a culture that promotes the emotional health, safety, and well-being of students, staff, and parents.”

**RECOMMENDATION:** Adopt Resolution No. 20-30, designating the month of May 2021 as Mental Health Awareness Month.

**BOARD OF EDUCATION OF THE  
PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT**

**RESOLUTION NO. 20-30**

May 11, 2021

**Mental Health Awareness Month Resolution**

WHEREAS, families have been deeply affected by the pandemic, and children are likely facing increased stress due to the changes, fear and uncertainty caused by illness, isolation, impending homelessness, and job and healthcare loss at rates never before seen; and

WHEREAS, children have been found to be at a higher risk of abuse or witnessing domestic abuse at this time of long-term school closures; and

WHEREAS, children and families are dealing with the long overdue societal reckoning with police violence against African Americans, a spike in anti-Asian hate crimes and significantly higher-than-average death rates linked to COVID-19 among Latino communities; and

WHEREAS, the Centers for Disease Control and Prevention reports that more than 20 percent of youth have a diagnosed mental health disorder in the United States; and

WHEREAS, the average age of early signs of mental illness is 14, when most students are entering high school; and

WHEREAS, an estimated 60 percent of students with emotional, behavioral and mental health disorders do not graduate from high school, according to the U.S. Department of Education; and

WHEREAS, National Survey of Drug Use and Health data shows mental health diagnoses, suicide rates, non-suicidal self-injury such as cutting, and emergency room visits for students experiencing mental health issues are all on the rise; and

WHEREAS, the CDC has declared suicide is the second leading cause of death among youth ages 15 to 19 years old; and

WHEREAS, the number of children ages 6-12 who visited children's hospitals for suicidal thoughts or self-harm has more than doubled since 2016, according to the Children's Hospital Association; and

WHEREAS, researchers from the University of Montreal found that students with untreated mental illness are more likely to be chronically absent, more disruptive in class, have lower academic achievement and ultimately drop out; and

WHEREAS, the University of Maryland's Center for School Mental Health (CSMH) has found that educating staff, students and parents in the signs and symptoms of mental illness is key to both early intervention and dismantling the stigma surrounding health; and



**TO:** Dr. James Elsasser, Superintendent  
**FROM:** Dr. Linda Adamson, Assistant Superintendent, Educational Services  
**SUBJECT:** **2021 EXPANDED LEARNING OPPORTUNITIES GRANT PLAN**  
**DATE:** May 11, 2021

**BACKGROUND:** On March 5, 2021, Governor Newsom signed AB 86, providing \$4.6 billion for Expanded Learning Opportunities (ELO) Grants. To receive these funds, local education agencies (LEAs) must implement a learning recovery program that, at a minimum, provides supplemental instruction and support for social and emotional well-being. ELO grant funds may be expended only for the following purposes: 1) extending instructional learning time to close learning gaps, 2) integrated pupil supports to remove barriers, 3) community learning hubs and resources, 4) supports for credit deficient pupils, 5) additional academic services, and 6) training for school staff.

**RATIONALE:** The Expanded Learning Opportunities (ELO) Grant Plan must be adopted by the local governing Board or body of the LEA at a public meeting on or before June 1, 2021.

**FUNDING:** Income in the amount of \$17,017,178

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 1.0, *Academic Achievement* – “Student achievement is at the core of the PYLUSD mission and vision. We expect all students to demonstrate continued and improved academic achievement in order to emerge college and career ready. In addition, students are provided an array of enrichment opportunities to expand their educational experience.”

**RECOMMENDATION:** Adopt the 2021 Expanded Learning Opportunities (ELO) Grant Plan.

**PREPARED BY:** Dr. Linda Adamson, Assistant Superintendent

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** David Giordano, Assistant Superintendent, Business Services  
**SUBJECT:** **JOINT USE AGREEMENT, YORBA LINDA MIDDLE SCHOOL ATHLETIC FIELDS**  
**DATE:** May 11, 2021

**BACKGROUND:** The District has been working closely with the City of Yorba Linda (City) to revise the original Yorba Linda Middle School Athletic Fields Joint Use Agreement (JUA). This agreement has been in place for 25 years and has benefited residents in the community, the City, and the District. The joint use athletic fields have provided the students at Yorba Linda Middle School with a field for physical education classes, and the City has been able to provide community sports groups with fields for after-school hours.

As in the original agreement, the cost of field maintenance and repair will continue to be the responsibility of the City, along with the cost of the electrical utility services. The District will pay for all irrigation water and will maintain all perimeter fencing and gates. The District and the City will jointly maintain the Joint Use Area restrooms.

One minor revision to the agreement is the transition time of use from the District to the City. Previously, City use began at 5:00 p.m. The District, school administration and the City mutually agreed to change this to 4:30 p.m. District legal counsel has reviewed and approved the revised JUA. City Council approved this agreement on May 4, 2021.

**RATIONALE:** Approval of the Yorba Linda Middle School Athletic Fields JUA will continue to provide benefits to the District and City by accommodating the regular program needs of the school, as well as after-hours use by the community.

**FUNDING:** No cost to the district

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – “A critical measure of a school district’s performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities.”

**RECOMMENDATION:** Approve the Yorba Linda Middle School Athletic Fields Joint Use Agreement with the City of Yorba Linda, effective May 12, 2021 through December 31, 2030.

**PREPARED BY:** David Giordano, Assistant Superintendent, Business Services

**TO:** Dr. James Elsasser, Superintendent  
**FROM:** David Giordano, Assistant Superintendent, Business Services  
**SUBJECT:** **QUARTERLY FINANCIAL REPORT**  
**DATE:** May 11, 2021

**BACKGROUND:** The Legislature encourages local agency officials to prepare a Quarterly Financial report and present it to the governing board of the local agency.

**RATIONALE:** The financial report is an essential and informative overview of the District's current financial condition.

**FUNDING:** Not applicable

**BOARD FOCUS AREA:** This board agenda item supports Focus Area 5.0, *Optimized Resources* – “A critical measure of a school district’s performance is the effectiveness with which it utilizes and generates resources. We ensure that all fiscal and capital resources maximize educational opportunities.”

**RECOMMENDATION:** Information regarding Third Quarter Financial Report as of March 31, 2021

**PREPARED BY:** Phuong Tran, Director, Fiscal Services  
Dinah Felix, Director, Business Services