

BOARD OF EDUCATION  
Downey Unified School District  
11627 Brookshire Avenue  
Downey, California

MINUTES

REGULAR MEETING

April 20, 2010  
Tuesday, 5:00 p.m.

The Regular Meeting of the Board of Education of the Downey Unified School District was called to order by Mrs. Barbara R. Samperi, President of the Board of Education, at 5:00 p.m. on Tuesday, April 20, 2010, in the Grace E. Horney Board Room of the Gallegos Administration Center, 11627 Brookshire Avenue, Downey, California.

The renewal of the Pledge of Allegiance to the Flag of the United States of America was led by Ms. Nancy A. Swenson, Clerk of the Board of Education.

The invocation was delivered by Mrs. Martha E. Sodetani, Vice President of the Board of Education.

A quorum of the Board of Education was in attendance as established by roll call:

#799  
ROLL CALL

Present: Barbara R. Samperi  
Martha E. Sodetani  
Nancy A. Swenson  
Tod M. Corrin  
William A. Gutierrez  
Donald E. LaPlante  
D. Mark Morris  
Wendy L. Doty, Ed.D.

Mrs. Sodetani moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education adopt Agenda #10 for the Regular Meeting of the Board of Education held on Tuesday, April 20, 2010, including corrected Agenda back-up page #80.

#800  
AGENDA #10  
ADOPTED

Mr. Corrin moved, Mr. Gutierrez seconded, and the motion carried unanimously, that the Board of Education approve Official Minutes of the Regular Board of Education Meeting held March 9, 2010, as submitted or with necessary corrections.

#801  
MINUTES OF  
3/9/10  
APPROVED

#802  
CORRESPONDENCE  
RECEIVED

There was no correspondence to be received by the Board of Education.

#803  
PRESENTATIONS  
HEARD

The Board of Education acknowledged representatives of the Downey United Masonic Lodge #220; and heard presentations from school principals for the Mason's Teacher of the Year annual awards.

#804  
RECESS

The meeting was recessed at 5:45 p.m., and reconvened at 5:50 p.m.

#805  
ORAL  
COMMUNICATIONS  
HEARD

The Board of Education heard Oral Communications from Members of the Board of Education, Superintendent, and Administrators.

1. Mr. Corrin enjoyed attending the PTA Honorary Service Awards dinner and the Warren High School CSF Awards ceremony this month.
2. Mr. Corrin had the pleasure of attending the Band Festival, which was outstanding. He is very proud of our students.
3. Mr. Corrin thanked Cerritos College for hosting a breakfast for superintendents and board members of the school districts that feed into Cerritos College.
4. Mr. Morris congratulated the four schools who received California Distinguished School Awards.
5. Mr. Morris commended the teachers and administrators for the comprehensive SLOP training that is systematic in the District.
6. Mr. Morris commented on the increasing negativity toward K-12 education as a whole. He shared thoughts from *Advancing Student Achievement*, written by Herbert Walberg, and *The Death and Life of the Great American School System: How Testing and Choice are Undermining Education*, written by Diane Ravitch.
7. Mrs. Sodetani congratulated Mrs. Samperi for being selected for the Soroptimist Woman of Distinction Award, which is a great honor.

8. Mrs. Sodetani congratulated Phil Davis, who was honored as the California Industrial and Technology Education Association Foundation Administrator of the Year; Roger Brossmer, who was honored as ACSA Region XIV Adult Education Administrator of the Year; as well as Calvin Davis and Buck Weinfurter, for making our District an Energy Star Leader.
9. Mrs. Sodetani commended Alameda Elementary School for being named a Title I Achieving School, and Alameda, Price, Unsworth and Ward elementary schools for receiving the California Distinguished School Awards.
10. Mrs. Sodetani thanked the Lion's Club for checking the eyes of children in the District on Saturday at the YMCA.
11. Ms. Swenson had the pleasure of visiting Warren High School and was very pleased with "Project Lead the Way" being offered on campus.
12. Ms. Swenson noted that as a member of the Green Task Force, she was able to judge a reusable bag decorating contest at Gallatin Elementary School. Thursday they will announce the winners at an assembly.
13. Ms. Swenson attended the Warren High School play *One Flew Over the Cuckoo's Nest* and was impressed with the set and acting.
14. Mrs. Samperi and Mr. Corrin agreed that the play was very good.
15. Mr. Gutierrez discussed an article in the *Press Telegram* titled "Teachers' Tears and Fears" that described the layoffs in the Long Beach Unified School District. He noted that our priority is to be as fiscally responsible as possible.
16. Mr. Gutierrez noted how impressive it is that out of 217 students who entered Congresswoman Lucille Roybal-Allard's art contest, Downey students won four out of the five awards given.

#805 – continued

17. Dr. Doty shared the poster of the winning artwork titled “Human Nature” by Warren High School Senior Veraphum Chaiyakam and added that it will be on display in Washington for one year.
18. Mr. Gutierrez announced that Downey High School wrestler, Damian Gomez, took third place in the nation, which is phenomenal.
19. Mrs. Samperi noted that Downey students shine in every area.
20. Dr. Doty introduced Ruth Valedez, our new Director of Special Education, and Denise Taylor, Program Administrator in Special Education.

#806  
PUBLIC HEARD

The following were heard on items not appearing on the Agenda:

Debbie Fitzsimmons, 11722 Mitla Ave., Downey, concerning Warren High School Football Booster Club;  
Tina Busham, 9309 LaDocera Lane, Pico Rivera, Downey, concerning Warren High School Football Booster Club.

#807  
CONSENT  
AGENDA  
ADOPTED

Mrs. Sodetani moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education adopt the Consent Agenda.

#808  
DONATIONS  
ACCEPTED

Accept with gratitude and in accordance with Board Policy 6372 the following donations:

- a. Donation of books, value estimated by donor to be \$31.08, for library use at Imperial Elementary School, from Patricia Hofstra;
- b. Cash donation of \$5,000, for classroom voice amplification systems at Lewis Elementary School, from Lewis Elementary School PTA;
- c. Cash donations of \$50 from Wells Fargo Community Support Campaign; and \$23.07 from Truist, to be used in support of the instructional program at Rio Hondo Elementary School;

- d. Cash donation of \$3,900, to be used for student field trips at Rio San Gabriel Elementary School, from Rio San Gabriel Elementary School PTA;
- e. Donation of one computer CPU and 17” flat panel monitor, value estimated by donor to be \$593, for classroom use at Unsworth Elementary School, from Mr. and Mrs. Jose Gomez;
- f. Donation of paint, value estimated by donor to be \$32, to be used to paint the marquee post at Unsworth Elementary School, from Jim Michaeloff;
- g. Cash donation of \$2,000, to be used for student eyeglasses and frames, from The Ellen and Clarence Peterson Foundation;
- h. Donation of 100 children’s reading books, value estimated by donor to be \$200, for use at the TLC Family Resource Center, from Shelley Krantz.

Ratify and/or approve attendance and authorize payment of actual and necessary expenses, including registration fees, authorize payment of advances on expenses as described herein, as provided by BP and AR 7310, Convention and Conference Attendance.

#809  
CONFERENCE  
ATTENDANCE  
RATIFIED/  
APPROVED

<b><u>Name &amp; Title</u></b>	<b><u>Dates</u></b>	<b><u>Event</u></b>	<b><u>Account #</u></b>
Kent Kiess, Teacher	3/11 - 13/10	CITEA Riverside	01.0-92000.0-71100- 10000-5250-5849280
JoAnne Sims, Senior Director	3/15/10	The Money and Muscle of Facilities Maintenance Costa Mesa	01.0-00000.0-00000- 73000-5250-7547770
Dianne Spears, Senior Accounting Asst.	“	“	“
John Haynes, Assistant Principal	3/15 - 17/10	Green Summit Sacramento	11.0-06390.0-00000- 27000-5250-6280000
Roger Brossmer, Director	3/18/10	State Strategic Plan for Adult Education Sacramento	11.0-06390.0-00000- 27000-5250-6280000

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#809 – continued

Veronica Gonzalez, Int. Clerical Asst.	3/19/10	Homeless Symposium Santa Fe Springs	01.0-00000.0-00000- 71500-5250-7530000
Leslie Jones, Director	4/16/10	English Learner Master Plan Development Downey	01.0-42030.0-11100- 10000-5250-7470000
Wendy L. Doty, Ed.D. Superintendent	4/28 - 29/10	Northern & Southern Calif. Superintendents San Diego	01.0-00000.0-00000- 71500-5250-7517770
Wendy L. Doty, Ed.D. Superintendent	4/29 - 30/10	California City School Superintendents' Mtg. San Diego	01.0-00000.0-00000- 71500-5250-7517770
Kellie Bernd, Teacher Specialist	4/29 - 30/10	California State Title I Conference Anaheim	01.0-30100.0-11100- 10000-5250-7470000
Leslie Jones, Director	“	“	“
Karlin LaPorta, Teacher	“	“	“
Raelene Kaminsky Manager	5/3 - 6/10	Zangle National Users Group Conference San Diego	01.0-00000.0-00000- 77000-5250-7600000
Phil Davis, Director	5/6 - 8/10	Calif. Council for Adult Education State Conf. Palm Springs	11.0-06390.0-00000- 27000-5250-6280000
John Haynes, Assistant Principal	“	“	“
Claudia Escalera, Inst. Assistant	5/7 - 8/10	“	11.0-39050.0-41100- 10000-5250-6280000
Kelly Holt, Teacher	“	“	11.0-06390.0-00000- 27000-5250-6280000
Sharon Newberg, Senior Secretary	“	“	“
Blanca Rochin, Assistant Principal	“	“	“
Gloria Klug-Morataya Teacher	“	“	11.0-06390.0-41100- 10000-5250-6284020
James Turnbough, Teacher	“	“	11.0-06390.0-46300- 10000-5250-6285010
Donald E. LaPlante Board of Education	5/21/10	May Revision Workshop Ontario	01.0-00000.0-00000- 71500-5250-7507770

Donald E. LaPlante Board of Education	5/21 - 23/10	CSBA Delegate Assembly Sacramento	01.0-00000.0-00000- 71500-5250-7507770
Donald E. LaPlante Board of Education	5/23 - 24/10	CSBA Legislative Action Conference Sacramento	01.0-00000.0-00000- 71500-5250-7507770
Kevin Condon, Assistant Superintendent	5/24/10	May Revision Workshop Downey	01.0-00000.0-00000- 71500-5250-7527770
Andrea Iacovitti, Budget/ Financial Analyst	“	“	11.0-06390.0-00000- 27000-5250-6280000
Colette Oestreich, Assistant Director	“	“	01.0-00000.0-00000- 73000-5250-7547770
JoAnne Sims, Senior Director	“	“	“
Leslie Jones, Director	6/7/10	Surviving the Budget Crisis Costa Mesa	01.0-30100.0-11100- 10000-5250-7470000
Dalyn Miller-Geiser Program Specialist	6/8/10	Surviving the Budget Crisis Pomona	01.0-30100.0-11100- 10000-5250-7470000
Denise Takano, Director	“	“	“
Ratify General Agreement with Optimist High School for the 2008/09 fiscal year effective July 1, 2008 through June 30, 2009.			#810 AGREEMENT RATIFIED
Ratify General Agreement with Excelsior Youth Center for the 2009-10 fiscal year effective July 1, 2009 through June 30, 2010.			#811 AGREEMENT RATIFIED
Ratify General Agreement with Yellowstone Boys' and Girls' Ranch for the 2009-10 fiscal year effective July 1, 2009 through June 30, 2010.			#812 AGREEMENT RATIFIED
Ratify General Agreement with ARC of Southeast Los Angeles County effective July 1, 2008 through June 30, 2010.			#813 AGREEMENT RATIFIED
Ratify payments as submitted for services provided for Special Education Placement #NPS200910-17 Addendum for the period of July 1, 2009 through June 30, 2010.			#814 AGREEMENT RATIFIED

- #815  
PAYMENTS  
RATIFIED
- Ratify payments as submitted for services provided for Special Education Placement #NPS200910-89 for the period of February 1, 2010 through June 30, 2010, not to exceed 91 days.
- #816  
PAYMENTS  
RATIFIED
- Ratify payments as submitted for services provided for Special Education Placement #NPS200910-90 for the period of January 11, 2010 through June 30, 2010, not to exceed 106 days.
- #817  
PAYMENTS  
RATIFIED
- Ratify payments as submitted for services provided for Special Education Placement #NPS200910-91 for the period of December 11, 2009 through June 30, 2010, not to exceed 126 days.
- #818  
PAYMENTS  
RATIFIED
- Ratify payments as submitted for services provided for Special Education Placement #NPS200910-92 for the period of July 1, 2009 through June 30, 2010, not to exceed 195 days.
- #819  
PAYMENTS  
RATIFIED
- Ratify payments as submitted for services provided for Special Education Placement #NPS200910-93 for the period of January 13, 2010 through June 30, 2010, not to exceed 121 days.
- #820  
PAYMENTS  
RATIFIED
- Ratify payments as submitted for services provided for Special Education Placement #NPS200910-94 for the period of December 15, 2009 through June 30, 2010, not to exceed 112 days.
- #821  
PAYMENTS  
RATIFIED
- Ratify payments as submitted for services provided for Special Education Placement #NPS200910-95 for the period of February 4, 2010 through June 30, 2010, not to exceed 90 days.
- #822  
PAYMENTS  
RATIFIED
- Ratify payments as submitted for services provided for Special Education Placement #NPS200809-96 for the period of May 6, 2009 through May 25, 2009, not to exceed 14 days.
- #823  
AGREEMENT  
RATIFIED/PAYMENT  
APPROVED
- Ratify Settlement Agreement regarding Case No. 2010011269; and approve payment of \$6,200.00.
- #824  
BOARD MEETING  
SCHEDULE  
APPROVED
- Approve the Schedule of Regular Board Meetings for the 2010-11 school year.



Approve proposed revisions to AR 3111, Regular School Calendar 2010-11.

#825  
BOARD POLICY  
APPROVED

Approve revision to AR 3740, Fees - Class and Lab.

#826  
BOARD POLICY  
APPROVED

Approve the Title I AARA Waiver Application and Plan.

#827  
PLAN APPROVED

Authorize 2009-10 payment of membership fee for National Council of Teachers of Mathematics, to be charged to Account No. 01.0-40350.0-11100-10000-5890-7480000.

#828  
MEMBERSHIP  
AUTHORIZED

Ratify and/or approve per Board Policy 6362 the following purchase orders prepared by the Purchasing Department:

#829  
PURCHASE  
ORDERS RATIFIED/  
APPROVED

FUND 01.0 GENERAL	118084	120210	120289	120380	120609	120704	120781	
	119498	120211	120290	120381	120610	120706	120782	
	119507	120212	120296	120382	120611	120707	120783	
	119576	120213	120297	120383	120612	120710	120784	
	\$1,101,565.73	119786	120214	120298	120384	120613	120711	120785
	119817	120215	120299	120386	120614	120712	120787	
	119820	120217	120299	120387	120615	120713	120788	
	119822	120218	120301	120388	120616	120715	120790	
	119823	120219	120323	120389	120617	120717	120796	
	119826	120220	120324	120390	120618	120720	120878	
	119827	120221	120325	120391	120619	120722	120879	
	119828	120222	120325	120392	120620	120724	120881	
	119829	120223	120326	120393	120621	120728	120886	
	119831	120225	120328	120395	120622	120729	120887	
	119833	120226	120329	120396	120626	120730	120888	
	119834	120227	120330	120400	120627	120731	120889	
	119835	120228	120331	120401	120628	120732	120890	
	119836	120229	120332	120402	120630	120733	120891	
	119837	120230	120333	120404	120634	120734	120892	
	119838	120231	120334	120405	120635	120735	120900	
119839	120232	120335	120406	120636	120736	120902		
119840	120235	120336	120407	120637	120737	120336A		
119841	120236	120337	120408	120638	120738	AR120504		
119843	120237	120338	120457	120639	120739	AR120506		
119844	120237	120339	120488	120641	120741	AR120512		
119845	120238	120340	120489	120642	120742	AR120513		
119846	120240	120341	120490	120643	120743	AR120514		
119847	120243	120342	120501	120650	120743	AR120515		
119848	120244	120343	120505	120651	120745	AR120520		
119849	120245	120343	120507	120653	120747	AR120521		
119852	120246	120344	120508	120654	120748	AR120524		
119853	120249	120345	120509	120657	120749	AR120526		
119854	120249	120347	120527	120658	120750	AR120530		

## #829 – continued

FUND 01.0 (cont)	119855	120250	120348	120534	120659	120751	AR120546	
	119856	120251	120349	120535	120663	120752	AR120547	
	119857	120252	120350	120536	120669	120753	AR120555	
	119999	120253	120351	120537	120671	120754	AR120560	
	120076	120254	120352	120538	120671	120755	AR120564	
	120088	120255	120353	120538	120672	120756	AR120565	
	120108	120256	120354	120539	120673	120760	B117142	
	120109	120257	120355	120540	120674	120761	B117163	
	120109	120258	120356	120541	120675	120762	B117200	
	120117	120259	120357	120542	120676	120763	B117726	
	120131	120260	120358	120543	120677	120764	B117778A	
	120132	120266	120360	120544	120678	120765	B118181	
	120134	120267	120361	120545	120680	120766	B118183	
	120138	120268	120362	120548	120681	120767	B118185	
	120139	120270	120363	120562	120682	120768	B118197	
	120140	120271	120363	120566	120683	120769	B118255	
	120148	120272	120364	120568	120684	120771	B119824	
	120149	120273	120365	120576	120685	120772	B119825	
	120150	120274	120366	120590	120687	120773	B119830	
	120151	120276	120367	120591	120689	120774	B119850	
	120161	120278	120369	120592	120693	120775	B119851	
	120175	120279	120373	120599	120694	120776	B120498	
	120186	120281	120374	120600	120695	120777	B120500	
	120188	120283	120375	120601	120696	120778	B120500	
	120207	120284	120376	120602	120698	120779	B120517	
	120208	120285	120377	120607	120699	120780	B120563	
	120209	120287	120379	120608	120701	120781		
	FUND 11.0 ADULT  \$134,099.37	119815	120261	120370	120593	120661	120758	AR120531
		119821	120262	120371	120594	120679	120759	AR120561
119832		120265	120372	120596	120686	120880	B120495	
119842		120282	120394	120624	120697	AR120378	B120496	
120224		120288	120397	120631	120700	AR120502	B120499	
120234		120300	120398	120632	120702	AR120503		
120239		120327	120399	120633	120705	AR120519		
120242		120346	120497	120640	120714	AR120528		
120247		120368	120518	120655	120757	AR120529		
FUND 13.0 CAFETERIA  \$5,970,160.97	120102	120155	120606	120652	120667	120708	120893	
	120128	120156	120623	120656	120668	120709	120894	
	120129	120157	120625	120660	120668	120718	120897	
	120129	120385	120644	120662	120668	120721	118612A	
	120136	120595	120645	120664	120670	120723	118612A	
	120136	120597	120646	120664	120690	120725	B117279	
	120152	120603	120647	120665	120690	120726	B117311	
	120153	120604	120648	120666	120691	120727		
120154	120605	120649	120666	120692	120883			
FUND 14.0 DEFERRED MAINTENANCE \$542,450.50	120119	120516	120550	120904	B117615B	B120493	B120556	
	120202	120532	120553	120907	B120491	B120510		
	120486	120533	120903	AR120551	B120492	B120511		
FUND 25.0 CAPITAL FACILITIES 151,762.39	119357	120688	118133A	B120525	B120567			

FUND 67.0 SELF INSURANCE \$46,530.07	AR120494
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Ratify the issuance of Payroll Orders for Hourly, Overtime, Civic Center Work performed by classified personnel, Adult School, and Food Services for the Month of January 2010, covered by Payroll Orders issued through February 2010.

#830  
PAYROLL  
ORDERS  
RATIFIED

	Hourly	Overtime	Civic Center & Recreation	Adult School	Food Services
Reg. #H1O-N	144,073.95	8,643.41	15,057.86	4,449.91	125,905.18
Reg. #H1O-C	526.50				
Reg. #053-N	(137.50)				
Reg. #H1N-C	312.00				
Reg. #H1N-N	144,661.19	6,543.85	14,887.56	4,394.71	123,621.22
Reg. #E4N-N		49,760.54	4,218.18	556.17	450.20
Reg. #036-N			36.75	149.43	

TOTAL \$648,111.11

Ratify the issuance of Payroll Orders for Hourly, Overtime, Civic Center Work performed by classified personnel, Adult School, and Food Services for the Month of February 2010, covered Payroll Orders issued through March 2010.

#831  
PAYROLL  
ORDERS  
RATIFIED

	Hourly	Overtime	Civic Center & Recreation	Adult School	Food Services
Reg. #082-N	316.59				
Reg. #H1Q-C	869.00				
Reg. #H1Q-N	126,016.50	5,145.85	13,179.64	3,543.69	99,886.04
Reg. #071-N	300.00				
Reg. #070-N					150.00
Reg. #068-N	148.88				
Reg. #H1P-C	721.50				
Reg. #H1P-N	154,096.36	5,930.76	14,928.98	4,048.91	123,190.22
Reg. #E4P-N		51,217.59	4,167.72	171.05	280.20
Reg. #057-N		460.92			
Reg. #056-N			10.50		

TOTAL \$608,780.90

#832 Ratify the following B Warrant numbers 17797547 through  
 B WARRANTS 17871155 issued for payment of authorized purchases or  
 RATIFIED obligations incurred by law or district policy for the period  
 beginning February 1, 2010 and ending February 28, 2010:

General Fund (01.0)	Total	\$1,856,242.77
Adult Education Fund (11.0)	Total	88,757.55
Cafeteria Fund (13.0)	Total	359,174.83
Deferred Maintenance Fund (14.0)	Total	455,024.41
Capital Facilities Fund (25.0)	Total	178,386.76
County School Facilities Fund (35.0)	Total	30,230.30
Worker's Comp Self-Insurance Fund (67.1)	Total	183,968.05
Health Care Self-Insurance Fund (67.2)	Total	1,292,434.57
Dental Care Self-Insurance Fund (67.3)	Total	222,254.94
Vision Care Self-Insurance Fund (67.4)	Total	32,914.04
Payroll Clearance Fund (76.0)	Total	782,385.86

#833 Ratify the following B Warrant numbers 17874215 through  
 B WARRANTS 17960447 issued for payment of authorized purchases or  
 RATIFIED obligations incurred by law or district policy for the period  
 beginning March 1, 2010 and ending March 31, 2010:

General Fund (01.0)	Total	\$2,618,345.79
Adult Education Fund (11.0)	Total	174,316.45
Cafeteria Fund (13.0)	Total	577,133.55
Deferred Maintenance Fund (14.0)	Total	969,215.80
Capital Facilities Fund (25.0)	Total	178,946.26
County School Facilities Fund (35.0)	Total	134.95
Self Insurance Fund (67.0)	Total	46,530.07
Worker's Comp Self-Insurance Fund (67.1)	Total	108,888.39
Health Care Self-Insurance Fund (67.2)	Total	992,750.00
Dental Care Self-Insurance Fund (67.3)	Total	212,094.64
Vision Care Self-Insurance Fund (67.4)	Total	30,582.67
Payroll Clearance Fund (76.0)	Total	777,623.63

#834 Adopt the re-stated Accumulation Program for Part-Time and  
 PLAN AND Limited Service Employees (APPLE) Plan and the Amendment,  
 AMENDMENT for the Economic Growth and Tax Relief Reconciliation Act  
 ADOPTED (EGTRRA), effective February 1, 2010.

#835 Ratify Amendment to DataDirector License Agreement with  
 AMENDMENT Riverside Publishing, effective March 1, 2010 through  
 RATIFIED February 28, 2013.

#836 Ratify Professional Services Agreement between Murphy &  
 AGREEMENT Associates and Downey Unified School District, to provide a  
 RATIFIED computerized IEP program, effective February 16, 2010 through  
 June 30, 2011.

Approve Contract for Services relating to Mandated Cost Claims with Centration, Inc., effective July 1, 2010 through June 30, 2013.

#837  
CONTRACT  
APPROVED

Approve Student Teaching Agreement with Biola University, effective September 1, 2010 through September 1, 2012.

#838  
AGREEMENT  
APPROVED

Ratify Agreement between Downey Adult School Career and Education Center and Dr. John G. McAllister to furnish practical experience to students enrolled in the Dental Assistant program.

#839  
AGREEMENT  
RATIFIED

Ratify Agreement between Downey Adult School Career and Education Center and Charles Zanders III, DDS to furnish practical experience to students enrolled in the Dental Assistant program.

#840  
AGREEMENT  
RATIFIED

Authorize the advertisement for bids for a contract for Roof Repairs, Replacement, and Asbestos Abatement of Roofing Materials, Bid #09/10-04, to be charged to the General Fund, Deferred Maintenance Fund, and/or Bond Funds as required.

#841  
BID ADVERTISEMENT  
AUTHORIZED

Ratify Request for Proposal #2009/2010-05 for the Purchase and Installation of an Audio/Visual System in the Downey High School Cafeteria, to be charged to the Food Services Fund.

#842  
REQUEST FOR  
PROPOSAL  
RATIFIED

Award Request for Proposal #2009/2010-05 for the Purchase and Installation of an Audio/Visual System in the Downey High School Cafeteria, to PCM Technologies, LLC, Downers Grove, Illinois, in the amount of \$26,468.77, to be charged to the Food Services Fund.

#843  
REQUEST FOR  
PROPOSAL  
AWARDED

Accept and approve the use of the Glendale Unified School District Bid #P 16-09/10 with Palmer Hamilton, LLC, for School Furnishings, Office Furnishings and Accessories on an as needed basis, to fill orders for cafeteria furniture with the same advantages, terms and conditions.

#844  
USE OF BID  
ACCEPTED/  
APPROVED

Accept and approve the use of the Waterford Unified School District Bid #01/09 with A-Z Bus Sales, Colton, by the Downey Unified School District to fill orders for buses with the same advantages, terms and conditions.

#845  
USE OF BID  
ACCEPTED/  
APPROVED

Renew the annual contract for Weed Control Services, Bid #08/09-07, with TruGreen Limited Partnership, Anaheim, for the second of a five-year optionally renewable period, in the estimated annual amount of \$85,400.00, to be charged to the General Fund.

#846  
BID CONTRACT  
RENEWED

#847  
CHANGE ORDER  
APPROVED

Approve Change Order #1 to Purchase Order #118101 for Speech-Language Pathology Services as needed by the Special Education Department, with Summit Speech Pathology Services, Inc., Palos Verdes Estates, in the increased amount of \$200,000.00, to be charged to the Special Education Fund.

#848  
CHANGE ORDER  
APPROVED

Approve Change Order #1 to Purchase Order #B117279 for Frozen Food Products & Produce Items as needed by the Food Services Department, with ASR Food Distributors, Commerce, in the increased amount of \$40,000.00, to be charged to the Food Services Fund.

#849  
CHANGE ORDER  
APPROVED

Approve Change Order #6 to Bid #08/09-14, Downey High School Modernization of Buildings J/K/N & L, with P.W. Construction, Inc., Glendora, in the increased amount of \$77,868.00, to be charged to the Food Services Fund and the Deferred Maintenance Fund.

#850  
PROJECTS  
COMPLETED/  
FILING  
AUTHORIZED

Accept as complete projects related to Fencing Work, Bid #05/06-14, with McCullah Fence Co., Bell Gardens, in the amount of \$8,679.84, to be charged to Bond, Deferred Maintenance, and/or General Funds, and;

Authorize the filing of the Notice of Completion with the County Recorder with the 10% retention payment released no sooner than 35 consecutive calendar days following the recording date.

#851  
PROJECTS  
COMPLETED/  
FILING  
AUTHORIZED

Accept as complete projects related to Backhoe Services, Bid #06/07-05, with Terra Pave, Whittier, in the amount of \$33,206.75, to be charged to General, Bond, and/or Deferred Maintenance Funds, and;

Authorize the filing of the Notice of Completion with the County Recorder with the 10% retention payment released no sooner than 35 consecutive calendar days following the recording date.

#852  
PROJECTS  
COMPLETED/  
FILING  
AUTHORIZED

Accept as complete various projects for paving and repairs against Bid #07/08-02 with Terra Pave, Whittier, in the amount of \$19,204.98 to be charged to General, Bond, and/or Deferred Maintenance Funds, and;

Authorize the filing of the Notice of Completion with the County Recorder with the 10% retention payment released no sooner than 35 consecutive calendar days following the recording date.

Accept as complete projects related to Improvement and Repairs to Concrete Areas, Bid #07/08-04, with 3D Concrete, Downey, in the amount of \$16,218.00, to be charged to General, Deferred Maintenance, and/or Bond Funds, and;

#853  
PROJECTS  
COMPLETED/  
FILING  
AUTHORIZED

Authorize the filing of the Notice of Completion with the County Recorder with the 10% retention payment released no sooner than 35 consecutive calendar days following the recording date.

Accept as complete Bid #09/10-01, Purchase and Installation of a New Walk-In Cooler/Freezer at Columbus High School, with TB Installation & Equipment, Inc., Sunland, in the final amount of \$25,000.00, to be charged to Food Services Funds, and;

#854  
BID COMPLETED/  
FILING  
AUTHORIZED

Authorize the filing of the Notice of Completion with the County Recorder with the 10% retention payment released no sooner than 35 consecutive calendar days following the recording date.

Accept as complete projects related to Trade Electrical Work, Bid #09/10-02, with Spike Electric, Anaheim, in the amount of \$71,384.14, to be charged to the General Fund, Deferred Maintenance Fund, and/or Bond Funds, and;

#855  
PROJECTS  
COMPLETED/  
FILING  
AUTHORIZED

Authorize the filing of the Notice of Completion with the County Recorder with the 10% retention payment released no sooner than 35 consecutive calendar days following the recording date.

Approve the adjustment of the 2009-10 General Fund unrestricted budget to reflect an increase to the fund balance in the amount of \$1,052,483.00.

#856  
ADJUSTMENT  
APPROVED

Approve the adjustment of the 2009-10 General Fund restricted budget to reflect an increase to the fund balance in the amount of \$181,065.00.

#857  
ADJUSTMENT  
APPROVED

Approve the adjustment of the 2009-10 Adult Education Fund unrestricted budget to reflect an increase to the fund balance in the amount of \$1,239,626.00.

#858  
ADJUSTMENT  
APPROVED

Approve the adjustment of the 2009-10 Adult Education Fund restricted budget to reflect a decrease to the fund balance in the amount of \$38,402.00.

#859  
ADJUSTMENT  
APPROVED

Approve the adjustment of the 2009-10 Cafeteria Fund unrestricted budget to reflect a decrease to the fund balance in the amount of \$68,203.00.

#860  
ADJUSTMENT  
APPROVED

- #861  
ADJUSTMENT  
APPROVED
- Approve the adjustment of the 2009-10 Cafeteria Fund restricted budget to reflect a decrease to the fund balance in the amount of \$54.00.
- #862  
ADJUSTMENT  
APPROVED
- Approve the adjustment of the 2009-10 Deferred Maintenance Fund unrestricted budget to reflect an increase to the fund balance in the amount of \$801,725.00.
- #863  
ADJUSTMENT  
APPROVED
- Approve the adjustment of the 2009-10 Deferred Maintenance Fund restricted budget to reflect a decrease to the fund balance in the amount of \$219,838.00.
- #864  
ADJUSTMENT  
APPROVED
- Approve the adjustment of the 2009-10 Capital Facilities Fund unrestricted budget to reflect a decrease to the fund balance in the amount of \$34,310.00.
- #865  
ADJUSTMENT  
APPROVED
- Approve the adjustment of the 2009-10 County School Facilities Fund unrestricted budget to reflect an increase to the fund balance in the amount of \$49,420.00.
- #866  
ADJUSTMENT  
APPROVED
- Approve the adjustment of the 2009-10 County School Facilities Fund restricted budget to reflect a decrease to the fund balance in the amount of \$300,000.00.
- #867  
ADJUSTMENT  
APPROVED
- Approve the adjustment of the 2009-10 Special Reserve for Capital Outlay Fund (40.0) unrestricted Budget to reflect a decrease to the fund balance in the amount of \$24,582.00.
- #868  
ADJUSTMENT  
APPROVED
- Approve the adjustment of the 2009-10 Special Reserve for Capital Outlay Fund (40.1) unrestricted budget to reflect a decrease to the fund balance in the amount of \$17,198.00.
- #869  
ADJUSTMENT  
APPROVED
- Approve the adjustment of the 2009-10 Self Insurance Fund unrestricted budget to reflect a decrease to the fund balance in the amount of \$5,701.00.
- #870  
ADJUSTMENT  
APPROVED
- Approve the adjustment of the 2009-10 Self Insurance Workers Compensation Fund unrestricted budget to reflect a decrease to the fund balance in the amount of \$186,458.00.
- #871  
ADJUSTMENT  
APPROVED
- Approve the adjustment of the 2009-10 Self Insurance Health and Welfare Fund unrestricted budget to reflect a decrease to the fund balance in the amount of \$323,396.00.
- #872  
ADJUSTMENT  
APPROVED
- Approve the adjustment of the 2009-10 Self Insurance Dental Fund unrestricted budget to reflect a decrease to the fund balance in the amount of \$37,574.00.



Approve the adjustment of the 2009-10 Self Insurance Vision Fund unrestricted budget to reflect a decrease to the fund balance in the amount of \$10,777.00

#873  
ADJUSTMENT  
APPROVED

Approve the adjustment of the 2009-10 Self Insurance Fund unrestricted budget to reflect a decrease to the fund balance in the amount of \$563,244.00.

#874  
ADJUSTMENT  
APPROVED

Approve the declaration and sale and/or recycling of District surplus property and abate the income to the Food Services Fund, Account #13.0-53100.0-00000-00000-8631-0000000, and/or pick up by a local recycler for proper recycling.

#875  
SURPLUS  
DECLARED/  
INCOME ABATED

Approve the purchase of equipment, as listed, in accordance with established purchasing policies and regulations.

#876  
EQUIPMENT  
PURCHASES  
APPROVED

School/Dept.	Item	Qty.	Est. Cost	Account Number
M.O.T.	Custom Shade Structure for Gallatin School	1	\$11,960.00	01.0-81500.0-00000-81100-6490-7550000
M.O.T.	Air Conditioning Building (WHS)	2	\$6,576.28	01.0-81500.0-00000-81100-6490-7550000
Operations	Lawn Mower, Ride-on Model, With Accessories	1	\$11,226.84	01.0-81500.0-00000-81100-6490-7550000

Ratify and/or approve routine Personnel Items until subsequent action is taken by the Board of Education.

#877  
PERSONNEL  
ITEMS  
RATIFIED/  
APPROVED

- I. Certificated
  - A. Employments
  - B. Employments (Temporary)
  - C. Leaves of Absence
  - D. Reassignments
  - E. Terminations
  
- II. Classified
  - A. Employments
  - B. Employments (Temporary)
  - C. Change of Assignment
  - D. Leaves of Absence
  - E. Terminations
  - F. Employments (Special)

I. CERTIFICATEDA. Employments

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Garcia, Humberto	Teacher – SDC East	C-1 \$51,859	09/07/10-06/24/11
Kezele, Carolyn	Teacher – RSP Griffiths	E-1 \$59,020 + 370MA = \$59,390	03/22/10-06/18/10
Valadez, Ruth	Director, Special Education District	Range 110, Step E, \$125,894	07/01/10

B. Employments (Temporary)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
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**CORRECTED ACTION**

ACADEMIC PROGRAM SURVEY – Columbus, \$31.01 Per Hour, **Not to Exceed 3 Hours**, 2009-10 School Year

Hecker, Robert  
Murakawa, Mindy-Kay  
Rodriguez, Susan  
Young, Deborah

ADULT SCHOOL-STATE FUNDED

Brown, Kimberly	Therapeutic Svcs – Pharm Tech; Substitute	\$39.59 Per Hour	04/26/10
Epperson, Jocelyn	Bus Fin Mgmt - Court Reporter-Deposition Procedures; Substitute	\$38.74 Per Hour	04/12/10
Jackson, Evelyn	ESL Adv (Low-High) – ESL Adv Low; ESL Mutli Level – Dist Lrng	\$40.48 Per Hour	04/12/10
Vander Meyde, Athena	Substitute	\$40.48 Per Hour	04/12/10

I. CERTIFICATEDB. Employments (Temporary) (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
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ATTENDANCE RECOVERY – SATURDAY SCHOOL – Sussman, \$31.01 Per Hour,  
03/27/10 – 05/01/10

Alvarez, Jesus  
Holden, Michael  
Ogilby, Janet  
Parsley, Summer

CAHSEE SUCCESS ACADEMY – Warren, \$31.01 Per Hour, 2009-10 School Year

Casillas, Rosa

CARNIVAL OF CHAMPIONS – Carpenter, Stipend: \$156.50, 2009-10 School Year

Halbmaier, Heidi  
Lanners-Phelps, Amy  
Murphy, Jennifer  
Sanroman, Claudia

DISTRICT MATH LEADERSHIP COMMITTEE – District, \$31.01 Per Hour,  
Not to Exceed 2 Hours, 03/09/10

Aguirre, Sandra  
Baccaro, Tiana  
Bauer, Liliana  
Boynton, Matthew  
Brooks, Kim  
Campbell, John  
Canham, Melissa  
DeGoeas, Elizabeth  
Flynn, Patti  
Graf, Wendie  
Hakel, Gwen  
Hooker, Nancy  
Johnson, Tami  
Kang, Jee  
LaCommare-Epp, Heidi  
LaFromboise, Nicole

I. CERTIFICATEDB. Employments (Temporary) (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
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DISTRICT MATH LEADERSHIP COMMITTEE (con't)

Lanners, Helen  
 Latimer, Rose  
 Mendenhall, Danielle  
 Mucho, Wendy  
 Paul, Anne-Mary  
 Russell Hernandez, Nicole  
 Sary, Maureen  
 Silva, Amy  
 Swenson, Cheyenne  
 Williamson, Kelly  
 Wilson, Kathryn

ELECTIVE SCHEDULING – Sussman, 03/27/10

Camacho, Debra	Stipend: \$347.94
Gillespie, James	Stipend: \$479.13
Resor, Mark	Stipend: \$531.97

EXTRA DUTY – 2009-10 School Year

Castro, Salomon	Girls Swimming Downey	\$2,614.00 Per Year	
Jones, Mark	Girls Swimming Downey	\$2,025.00 Per Year	
Naval, Garry	Additional Duties Carpenter	\$31.01 Per Hour Not to Exceed 20 Hours	03/15/10- 06/18/10

**CORRECTED ACTION**

Plant, Edward	Basketball Head Griffiths	<b>\$1,200.00 Per Year</b>	
Sanroman, Claudia	Translator Unsworth	\$31.01 Per Hour, Not to Exceed 5 Hours	03/16/10

I. CERTIFICATEDB. Employments (Temporary) (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
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EXTRA DUTY (con't)

San-Tong, Socheada	Substitute Psychologist District	\$441.63 Per Day	04/12/10- 06/30/10
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G.A.T.E. PROGRAM – Ward, Stipend: \$100.00, 2009-10 School Year

Okimoto, April

INDEPENDENT STUDY – District, \$31.01 Per Hour, 2009-10 School Year

Kezele, Carolyn

Long, Marylen

INDEPENDENT STUDY – District, \$31.01 Per Hour, 2010-11 School Year

Garcia, Humberto

MASTER TEACHER – 2008-09 School Year

Rodriguez, Susan	Columbus	Stipend: \$300.00
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MASTER TEACHER – 2009-10 School Year

Hayes, AndaJo	West	Stipend: \$150.00
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PREPARING FOR STANDARDIZED TESTING – Lewis, \$31.01 Per Hour, Not to Exceed 8 Hours, 04/01/10

Bowen, Christopher

PROFESSIONAL LEARNING COMMUNITY – Downey, \$31.01 Per Hour, 2009-10 School Year

Garcia, Richard	Not to Exceed 5 Hours
Hernandez, Jeannette	Not to Exceed 4 Hours
Kudlacek, Ada	Not to Exceed 5 Hours
Singh, Shannon	Not to Exceed 5 Hours

I. CERTIFICATEDB. Employments (Temporary) (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>PROJECT SAM</u> – Sussman, \$31.01 Per Hour, 04/01/10 – 04/30/10			
Alvarez, Jesus			
Carter, Ashley			
Ferera-Cabieles, Gretchen			
Parsley, Summer			
Piho, Michele			
Santos, Alejandro			
<u>ROP</u> – 02/01/10 - 06/30/10			
Arnold, Mardi	Diversified Occup Retail Sales Downey/Warren	Step 5, \$42.08 Per Hour	
Cricks, Robert	Supermarket Occ Downey	Step 5, \$42.08 Per Hour	
Curiel, Joe	Web Design Web Design Adv Warren	Step 5, \$42.08 Per Hour	
Davis, Leslee	Hospital Occup Warren	Step 5, \$42.08 Per Hour	
Guthrie, Steven	Law Enforcement Downey	Step 5, \$42.08 Per Hour	
Ibarra-Alvarez, Clotilde	Banking Occup Downey	Step 5, \$42.08 Per Hour	
Kendall, Kevin	Law Enforcement Warren	Step 5, \$42.08 Per Hour	
Kiess, Kent	Construction Tech Warren	Step 5, \$42.08 Per Hour	

I. CERTIFICATEDB. Employments (Temporary) (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>ROP (con't)</u>			
Moore, Deborah	Hotel Occup Cust Serv & Bus Ind Training Warren	Step 5, \$42.08 Per Hour	
Storey, Danielle	Diversified Occup Downey	Step 5, \$42.08 Per Hour	
Strain, Alyson	Retail Sales CVE Downey	Step 2, \$39.59 Per Hour	
Vadgama, Frida	Child Care Occup Child Care CVE Downey	Step 5, \$42.08 Per Hour	

SATURDAY SCHOOL – \$31.01 Per Hour, 2009-10 School YearWest

Camacho, Marlene  
Fiddler, Jean  
Munoz, Regina  
Perreault, Odette  
Procter, Andrea  
Staggenborg, Kimberly

Warren

Davis, Alison  
Fisher, Stephanie  
Lyons, John  
Noonan, Daniel  
Schmid, Tina  
Tse, Paul

I. CERTIFICATEDB. Employments (Temporary) (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
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SATURDAY WORKSHOPS – West, \$31.01 Per Hour, 2009-10 School Year

Contreras, Nicole  
 Cortez, Louis  
 Katsufakis, Carolyn  
 Liakopoulos, Dimitra  
 Paxos, Chrysanthi  
 Shea, David

SPORTS OFFICIAL – Sussman, Stipend: Not to Exceed \$40.00 Per Event, 2009-10 School Year

Patterson, David  
 Regan, Jennifer

STEP-UP ACADEMY – Griffiths, \$31.01 Per Hour, Not to Exceed 36 Hours, 2009-10 School Year

Berchtold, Eric  
 Betancourt, Marcela  
 Bohlinger, Tyson  
 Dou, Sophia  
 Krolikowski, Steven

SUBSTITUTE TEACHER – District, \$120.00 Per Day, 2009-10 School Year

Arnold, Jeffrey  
 Coleman, Tracy  
 Enyeart, MaryJo  
 Knickerbocker, Whitney  
 Mari, Leana  
 Odegard, Sarah  
 San-Tong, Socheada

SUBSTITUTE TEACHER COVERAGE – \$30.00 Per Hour, 2009-10 School Year

Kezele, Carolyn	Griffiths
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I. CERTIFICATEDB. Employments (Temporary) (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
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SUBSTITUTE TEACHER COVERAGE – \$30.00 Per Hour, 2010-11 School Year

Garcia, Humberto	East		
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SUMMER SCHOOL HIGH SCHOOL PRINCIPAL - 06/21/10 – 07/29/10

Dabney, Karen	Downey	\$392.04 Per Day, Not to Exceed \$9,016.92	
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Giles, Jeff	Warren	\$392.04 Per Day, Not to Exceed \$9,016.92	
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SUPERVISION – \$27.35 Per Hour, 2009-10 School Year

Hudgens, Sharon	Unsworth		
Kezele, Carolyn	Griffiths		
Shoop, Vicki	Unsworth		

SUPERVISION – \$27.35 Per Hour, 2010-11 School Year

Garcia, Humberto	East		
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TEACHER ON SPECIAL ASSIGNMENT – 6/21/10 – 7/22/10

Israwi, Allison	Alameda	\$231.75 Per Day, Not to Exceed \$4,403.25	
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Main, Julie	Sussman	\$236.06 Per Day, Not to Exceed \$4,485.14	
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TECHNOLOGY TEACHER LEADERS – District, Stipend: \$1,000.00, 2009-10 School Year

Balster, Lisa  
Becker, Robert E.  
Born, Greg  
Carter, Nicolle  
Girardin, Kathleen

I. CERTIFICATEDB. Employments (Temporary) (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
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TECHNOLOGY TEACHER LEADERS (con't)

Glaister, John			
Graf, Wendie			
Griffin, Andrea			
Hakel, Gwen			
Israwi, Katherine			
Konegni, Robin		Stipend: \$500.00	
Legaspi, Ronald			
Maxwell, Lance			
Pena, Elena			
Schmaltz, Jeffrey			
Tanaka, Georgina			
Tansopalucks, Trirath		Stipend: \$500.00	
Virak, Jonathan			
Williams, Cynthia			

TITLE I IN-SERVICE – Carpenter, \$31.01 Per Hour, Not to Exceed 14 Hours, 2009-10 School Year

Bowen, Christopher

TITLE I INTERVENTION – Williams, \$31.01 Per Hour, 2009-10 School Year

Vaters, Jaclyn

TITLE I SCHOOL-WIDE PLANNING – Griffiths, \$31.01 Per Hour, 2009-10 School Year

Berchtold, Eric	Not to Exceed 50 Hours
Minnix, Melissa	Not to Exceed 20 Hours
Quimby, Jason	Not to Exceed 20 Hours
Romero, Julie	Not to Exceed 20 Hours
Virak, Jonathan	Not to Exceed 20 Hours

WARD PARENT ACADEMY – Ward, \$31.01 Per Hour, Not to Exceed 8 hours, 2009-10 School Year

Espinosa, Lauren

I. CERTIFICATEDB. Employments (Temporary) (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
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YEAR ROUND REMEDIAL INTERVENTION PROGRAM (YRRI) – \$31.01 Per Hour,  
2009-10 School Year

Imperial

Anderson, Diane  
Behar, Peggy  
Buccola, Jacqueline  
Calvo, Caridad  
Clark, Joy  
Garcia, Griselda  
Garcia, Valeria  
Guerrero, Annabel  
Hakel, Gwen  
Hall, Michelle  
Hargrave, Patti  
Harris, Jennifer  
Heckert, Susan  
Kornoff, Jeremy  
Lewis, Jami  
Lozano, Brandon  
Paul, Anne-Mary  
Potoma, Brenda  
Repogle, Kathryn  
Schroeder, Christine  
Sipos, Christine  
Skarbo, Betty  
Smick, Tammy  
Spokane, Francis  
Steward, Brennan  
Toyoshiba, Suzy  
Van Dyk, Barbara  
Van Scoy, Deathra  
Vidaurrazaga, David  
Wood, Denise  
Yanez, Tracey  
Ylauan, Krista

I. CERTIFICATEDB. Employments (Temporary) (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
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YEAR ROUND REMEDIAL INTERVENTION PROGRAM (YRRI) (con't)Price

Liepitz, Virginia  
Williamson, Kelly

**CORRECTED ACTION****Rio San Gabriel**

Georgianna, Eva Denise  
Ross, Rhonda

Ward

Flynn, Patti

Williams

Breit, Susan  
Jolly, Jonina

East

Haas, Derek  
Keen, Andrea  
Minahan, David

Sussman

Perkins, John

Downey

Cheng, Eva-Karin  
Fuenmayor, Edgar  
Galaviz, Eduardo

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I. CERTIFICATEDC. Leave of Absence

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
Dobson, Myaluisa	Vice Principal Columbus	03/23/10- 06/30/10 WITH PAY	Administrative Leave
Dunn, Mindy	Teacher (20%) Carpenter	09/07/10- 06/24/11 WITHOUT PAY	Personal Business
Gale, Jennifer	Teacher Rio San Gabriel	03/19/10- 06/11/10 WITHOUT PAY	FMLA
Martinez, Glenda	Teacher Lewis	03/22/10- 03/26/10 WITHOUT PAY	FMLA
Ofner, Brian	Counselor Warren	03/02/10- 03/19/10 WITH PAY	Administrative Leave
<b>CORRECTED ACTION</b>			
Phornvoranunt, Anna	Teacher Downey	02/22/10 - <b>04/01/10</b> WITHOUT PAY	Personal Business

D. Reassignments

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Browning, Darryl	Teacher Sussman F-9 \$76,887 + 370MA = \$77,257	Vice Principal-Interim Sussman Range 102, \$90,843	07/01/10
Legaspi, Ronald	Teacher West E-8 \$71,517	Teacher Specialist District E-8 \$71,517	04/12/10

I. CERTIFICATEDD. Reassignments (con't)

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Martinez, Glenda	Leave of Absence WITHOUT PAY	Teacher Lewis F-11 \$79,482	03/29/10
Ofner, Brian	Leave of Absence WITH PAY	Counselor Adult School F-21 \$89,882 + 2,737.00 + 3,037.90 = \$95,656.90	03/22/10
Tansopalucks, Trirath	Teacher Lewis F-10 \$79,482 + 370MA = \$79,852	Teacher West F-10 \$79,482 + 370MA = \$79,852	04/12/10
Taylor, Denise	Teacher – RSP Price F-14 \$79,482 + 370MA = \$79,852	Program Administrator District Range 105, Step 1, \$98,954	07/01/10

E. Termination

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
Gage, Cynthia	Bus Fin Mgmt - Court Reporter- Court Procedures; English Review Adult School	01/29/10	Involuntary Resignation
Hooper, Lawrence	ESL Adv (Low- High) – ESL Adv Low; ESL Mutli Level – Dist Lrng Adult School	04/05/10	Involuntary Resignation
McAllister, Susan	Leave of Absence WITHOUT PAY	02/25/10	Family Responsibility

I. CERTIFICATEDE. Termination (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
McGinty, Aimee	Leave of Absence WITHOUT PAY	06/18/10	Relocating
Moore, Pamela	Therapeutic Svcs – Pharm Tech; Substitute Adult School	04/23/10	Involuntary Resignation
Sarbu, Olivia	Leave of Absence WITHOUT PAY	06/18/10	Family Responsibility
Villalobos-Bermundo, Donna	Leave of Absence WITHOUT PAY	06/18/10	Personal
Wade, Jamie	Leave of Absence WITHOUT PAY	06/18/10	Family Responsibility

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II. CLASSIFIEDA. Employments (Regular)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Diaz, Candida (Rpl. S. Ayala)	Food Service Asst. Old River	\$12.28 hr. 2 hours	03/11/10
Guzman, Richard (Rpl. S. Sepulveda)	Campus Security Asst. Downey High	\$2,774.00 mo. 100%	03/01/10
Holly, Ana (Rpl. M. Chavez-Mora)	Lead Custodian Operations	\$3,071.00 mo. (+B Shift Differential) 100%	03/01/10
Ronquillo, Gabriel (Rpl. L. Saw-an)	Campus Security Asst. Warren High	\$2,774.00 mo. 100%	04/01/10

B. Employments (Temporary)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Arellano, Stephanie	Noon Activity Supv. Unsworth	\$9.50 hr.	03/08/10
Arredondo-Acosta, Jesus (Rpl. D. Wulfestieg)	Student Helper Sussman	\$8.00 hr.	03/15/10- 06/30/10
Aycock, Martha (Substitute)	Sr. Accounting Asst. Varies	\$23.14 hr.	03/01/10
Ayestas, Rosa (Substitute)	Clerical Asst. Varies	\$14.90 hr.	03/08/10
Bates, Lora (Substitute)	Int. Clerical Asst. Varies	\$15.63 hr.	03/05/10
Boutte, Janine	JV Water Polo Coach Warren High	Not to exceed \$151.43	02/15/10- 02/20/10
Carrillo, Patricia	Noon Activity Supv. Ward	\$10.50 hr.	02/09/10- 06/17/10



II. CLASSIFIEDB. Employments (Temporary) (cont)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Casillas, Alejandra (Substitute)	Food Service Asst. Food Services	\$12.28 hr.	03/22/10
Contreras, Felipe (Substitute)	Custodian Varies	\$16.09 hr. (+B Shift Differential)	03/15/10
Davila, Lupe (Substitute as needed)	Secretary Downey High	\$3,725.00 mo.	04/12/10- 06/30/10
Evans, David (Substitute)	Sr. Inst. Asst. Varies	\$14.90 hr.	03/18/10
Fenner, Jennifer	AVID Tutor East	\$13.75 hr.	03/23/10- 06/30/10
Garcia, Edward (Rpl. G. Carroll)	Soccer JV Coach Warren High	Not to exceed \$2,271.00	11/23/09- 02/12/10
Garcia, Edward (Play-off Remuneration)	Soccer JV Coach Warren High	Not to exceed \$151.43	02/15/10- 02/18/10
Gardner, Irene (Substitute)	Nursing Specialist Varies	\$26.09 hr.	03/23/10
Getino, Madeline (Substitute)	Noon Activity Supv. Varies	\$10.50 hr.	02/01/10
Gonzalez, Laura (Rpl. L. Martinez)	Noon Activity Supv. Gallatin	\$9.50 hr.	03/12/10
Guier, Ronn	Basketball Frosh Coach Downey High	Not to exceed \$2,341.00	11/16/09- 02/12/10
Lim, Shari (Play-off Remuneration)	Basketball Frosh Coach Warren High	Not to exceed \$302.86	02/15/10- 02/24/10
Martinez, Alicia (Rpl. K. Marifian)	Noon Activity Supv. Carpenter	\$9.50 hr.	03/12/10

II. CLASSIFIEDB. Employments (Temporary) (cont)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Michel, Jessica (Substitute)	Int. Clerical Asst. (Bil.) Varies	\$16.45 hr.	03/12/10
	Attn./Records Clerk (Bil.) Varies	\$16.82 hr.	03/22/10
Navarro, Lorraine (Substitute)	Atten./Records Clerk Varies	\$16.00 hr.	02/18/10
	Atten/Rcrds Clk (Bil-Oral) Varies	\$16.45 hr.	02/24/10
	Int. Clerical Asst. (Bil.) Varies	\$16.45 hr.	03/03/10
Ortega, Lorraine (Substitute)	Int. Clerical Asst. Varies	\$15.63 hr.	03/15/10
	Sr. Inst. Asst.-BC Varies	\$15.63 hr.	03/16/10
Palmer, Rachel (Play-off Remuneration)	Basketball Head Coach Warren High	Not to exceed \$302.86	02/15/10- 02/24/10
Patronas, Sofia	Water Polo JV Coach Downey High	Not to exceed \$2,025.00	11/16/09- 02/12/10
Pena-Diaz, Miguel (Play-off Remuneration)	Soccer Head Coach Warren High	Not to exceed \$151.43	02/15/10- 02/18/10
Perez, Angelica (Substitute)	Int. Clerical Asst. (Bil.) Varies	\$19.02 hr.	03/02/10
Quijas, Loreane (Substitue)	School Office Mgr. Varies	\$18.55 hr.	03/24/10
Ramirez, Fernando (Substitute)	Inst. Asst. Varies	\$14.91 hr.	03/11/10

II. CLASSIFIEDB. Employments (Temporary) (cont)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Ramirez, Ramon	Recreation Mgr. Warren High	\$12.75 hr. Not to exceed 5 hours	04/24/10
Ramos, Salvador (Substitute)	Food Service Asst. Food Services	\$12.28 hr.	03/02/10
Saad, Eman (Substitute)	Sr. Inst. Asst.-S/MH Varies	\$15.63 hr.	03/24/10
Salazar, Liliana (Play-off Rumeration)	Soccer JV Coach Warren High	Not to exceed \$302.86	02/15/10- 02/26/10
Soria, Rita (Substitue)	Food Service Asst. Varies	\$12.28 hr.	03/20/10
Wright, Denise	Noon Activity Supv. Ward	\$10.50 hr.	02/09/10- 06/17/10

C. Change of Assignment

<u>Employee</u>	<u>From:</u>	<u>To:</u>	<u>Effective</u>
Alexander, Laura (Rpl. J. Zowada)	Int. Clerical Asst. (Bil.) Williams \$3,461.85 mo. 100%	School Ofc. Mgr. (Bil.) Williams \$3,722.25 100%	03/02/10
Barragan, Maria (Rpl. M. Martin)	Food Service Asst. Griffiths \$14.90 hr. 3 hours	Food Service Asst. II Griffiths \$16.00 hr. 4 hours	03/29/10

II. CLASSIFIEDC. Change of Assignment (cont)

<u>Employee</u>	<u>From:</u>	<u>To:</u>	<u>Effective</u>
Bracey, Kenyon (Rpl. J. Flores)	Sr. Inst. Asst. Downey High \$3,137.00 mo. 68.75% Sr. Inst. Asst.-S/MH \$3,297.00 mo. 12.5%	Sr. Inst. Asst. Downey High \$3,137.00 mo. 81.25%	02/01/10
Carrera, Esther	L.O.A. W/O Pay	Int. Clerical Asst. (Bil.) Warren High \$3,461.85 mo. 100%	03/29/10
Carrillo, Patricia	Inst. Asst. Ward \$2,582.00 mo. 37.5%	Inst. Asst. Ward \$2,582.00 mo. 39.63%	02/09/10- 06/17/10
Cerda, Maria (Rpl. N. Villalobos)	Food Service Asst. Rio San Gabriel \$12.85 hr. 2 hours	Food Service Asst. Griffiths \$12.85 hr. 3 hours	03/05/10
Chavez, Ruth (Rpl. B. Shipley)	Bus Driver Transportation \$22.06 hr. 6 hours	Dispatcher/Driver Trainer-L/T Transportation \$23.72 hr. 8 hours	03/01/10- 03/31/10
Dolmos, Yvania (Rpl. N. Stratford)	Inst. Asst. (Bil.) Lewis \$3,137.00 mo. 45.88%	Sr. Acctg. Asst.-L/T Financial Services \$3,297.00 mo. 100%	03/01/10
Escobar, Sandra (Rpl. B. Shipley)	Bus Driver Transportation \$22.06 hr. 6 hours	Dispatcher/Driver Trainer-L/T Transportation \$23.72 hr. 8 hours	04/01/10- 07/31/10

II. CLASSIFIEDC. Change of Assignment (cont)

<u>Employee</u>	<u>From:</u>	<u>To:</u>	<u>Effective</u>
Espinoza, Alejandra (Rpl. A. Subia)	Inst. Asst. (Bil.) Warren High \$3,137.00 mo. 37.5%	P.E. & Athletic Equip. Attendant Downey High \$3,301.00 mo. 100%	03/26/10
Flores, Jennifer	Sr. Inst. Asst.-S/MH Downey High \$3,297.00 mo. 75%	Sr. Inst. Asst. Downey High \$3,137.00 mo. 81.25%	02/01/10
Getino, Madeline	Inst. Asst. (Bil.) Rio Hondo \$2,582.00 mo. 37.5%	Inst. Asst. (Bil.) Rio Hondo \$2,582.00 mo. 41.63%	02/01/10
Hughley, Kevin	Sr. Inst. Asst. L/T Imperial \$3,137.00 mo. 81.25%	Sr. Inst. Asst. Downey High \$3,137.00 mo. 81.25%	04/01/10
Magana, Andrew	Custodian Operations-Site \$3,388.00 mo. (+B Shift Differential) 100%	Utility Worker L/T Gallatin \$3,643.00 mo. 100%	03/10/10
Riles, Quinton	Custodian Operations-Site \$3,388.00 mo. (+B Shift Differential) 100%	Utility Worker L/T Lewis \$3,643.00 mo. 100%	03/02/10
Rodriguez, Regina (Rpl. S. Parent)	Int. Clerical Asst. (Bil.) Imperial \$3,377.00 mo. 100%	School Ofc. Mgr. (Bil.) Imperial \$3,725.00 mo. 100%	04/01/10

II. CLASSIFIEDC. Change of Assignment (cont)

<u>Employee</u>	<u>From:</u>	<u>To:</u>	<u>Effective</u>
Sandoval, Virginia	Inst. Asst. (Bil.) Rio Hondo \$3,137.00 mo. 37.5%	Inst. Asst. (Bil.) Rio Hondo \$3,137.00 mo. 41.63%	02/01/10
Villalobos, Nancy (Rpl. E. Giasson)	Food Service Asst. Griffiths \$14.90 hr. 3 hours	Food Service Asst. Downey High \$14.90 hr. 3 hours	02/25/10
West, Lora	L.O.A. W/O Pay	Food Service Asst. Griffiths \$14.90 hr. 3 hours	03/01/10
Wilson, Shirley (Rpl. A. Baldwin-Hernandez)	Atten./Records Clerk Warren High \$3,377.00 mo. 100%	ASB Acctg. Tech. L/T Warren High \$3,633.00 mo. 100%	03/10/10
Wright, Denise	Inst. Asst. (Bil.) Ward \$2,582.00 mo. 37.5%	Inst. Asst. (Bil.) Ward \$2,582.00 mo. 45.83%	02/09/10- 06/17/10

D. Leaves of Absence

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
Hickman, Gerald	Custodian Operations-Site	03/18/10- 04/20/10	Admin. Leave W/ Pay
Mora, Jacqueline	Sr. Inst. Asst.-BC Alameda	03/30/10- 09/30/10	L.O.A. W/O Pay

II. CLASSIFIEDE. Terminations

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
Ayala, Ana	Food Service Asst. Old River	03/01/10	Voluntary Resignation
Haberstroh, Elfriede	Food Service Asst. II Old River	06/24/10	Service Retirement
Hennessy, Martha	Food Service Asst. II East	06/18/10	Service Retirement
Perez, Albert	Lead Custodian Operations-Site	03/04/10	39-month reemploy list
Stephens, Bronwyn	Food Service Asst. II Lewis	03/03/10	Deceased

F. Employments (Special)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
01.0 40350.0 11100 21300 5804 7480000 Anzalone, Ann	Consultant Calvary Chapel Christian School	Not to exceed \$2,273.00	05/07/10
11.0 06390.0 43300 10000 5804 6280000 Bryant, Gerri	Lecturer Adult School	\$150.00 per day Not to exceed \$150.00	03/29/10
01.0 40350.0 11100 21300 5804 7480000 Catapult Learning, LLC	Development Services St. Raymond School	Not to exceed \$3,990.00	05/01/10- 06/30/10
01.0 00000.0 00000 74000 5804 7577770 Curran, Marcia	Lecturer Classified Personnel	\$75.00 per day Not to exceed \$75.00	04/17/10

II. CLASSIFIEDF. Employments (Special) (cont)

Employee	Assignment	Salary Rate	Service Begins
01.0 30110.0 11100 10000 5804 3220000 Data Works Educational Research	Consultant Griffiths	Not to exceed \$24,200.00	03/13/10, 03/20/10, 03/27/10, 04/17/10, 04/24/10, 05/01/10
01.0 30100.0 11100 10000 5804 1070000 01.0 70910.0 11100 10000 5804 1070000 DF Education Consulting Services, Inc.	Staff Development Lewis	\$2,000.00 per day Not to exceed \$4,000.00	03/16/10, 03/17/10
01.0 30100.0 11100 10000 5804 7470000 DF Education Consulting Services, Inc.	Staff Development Ward	\$1,000.00 per day Not to exceed \$1,000.00	02/25/10
01.0 00000.0 00000 74000 5804 7577770 Guzzetta, Susan (For Lee Silber)	Lecturer Classified Personnel	\$500.00 per day Not to exceed \$500.00	04/17/10
11.0 00000.0 41100 10000 5804 6280000 Hayes, Ashlea	Lecturer Adult School	\$39.00 per student	04/01/10- 06/30/10
01.0 00000.0 00000 74000 5804 7577770 Hosea, Kerrilyn	Lecturer Classified Personnel	\$100.00 per day Not to exceed \$100.00	04/17/10
01.0 30100.0 11000 10000 5804 7470000 Let's Go Learn, Inc.	Consultant Categorical Programs	Not to exceed \$35,000.00	03/17/10- 06/30/10
01.0 37100.0 11100 10000 5804 7450000 Marx, Jeffrey	Speaker Downey High	\$7,500.00 per day (Plus travel expenses)	05/26/10



II. CLASSIFIEDF. Employments (Special) (cont)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
01.0 62860.0 11100 10000 5804 3230000			
01.0 70910.0 11100 10000 5804 3230000			
01.0 30100.0 11100 10000 5804 3230000			
Parent Institute for Quality Education	Parent Education Sussman	\$80.00 per participant Not to exceed \$16,000.00	04/14/10, 04/21/10, 04/28/10, 05/05/10, 05/12/10, 05/19/10, 05/26/10, 06/02/10, 06/09/10
11.0 06390.0 43300 10000 5804 6280000			
Roberts, Norma	Lecturer Adult School	\$150.00 per day Not to exceed \$150.00	03/01/10

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#878  
POSITIONS  
ESTABLISHED

Ratify the establishment of one Senior Instructional Assistant position, one limited-term Senior Instructional Assistant position, one Senior Instructional Assistant-Severely/Multiply Handicapped position, one limited-term Senior Instructional Assistant-Severely/Multiply Handicapped position, and one limited-term Senior Instructional Assistant-Behaviorally Challenged position to provide support services for students with special needs.

#879  
POSITION  
ESTABLISHED

Approve the establishment of one new limited-term position with duties corresponding to the current classification of Food Service Operations Coordinator, four to eight hours per day, effective August 30, 2010 through September 30, 2010.

#880  
HOURS  
DECREASED/  
POSITIONS  
ESTABLISHED

Ratify the decrease in hours for two Food Service Assistant II positions, the abolishment of one Food Service Assistant II position, the establishment of five Food Service Assistant positions, and the establishment of one Food Service Assistant II position to provide the maximum efficiency in the Food Services Department, effective April 12, 2010.

#881  
DUTY CHANGES  
APPROVED

Approve the changes to the duties of ASB Accounting Technician as shown in the attached duty statement effective April 21, 2010.

#882  
DUTY CHANGES  
APPROVED

Approve the change to the duties of Attendance/Records Clerk as shown in the attached duty statement effective April 21, 2010.

#883  
DUTY CHANGES  
APPROVED

Approve the changes to the duties of Senior Secretary as shown in the attached duty statement, effective April 21, 2010.

#884  
HIGH SCHOOL  
LUNCH  
APPROVED

Ms. Swenson moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education approve the proposed change in High School Lunch to \$2.25 for the 2010-11 school year.

#885  
COURSE OF  
STUDY  
ADOPTED

Mr. Morris moved, Mrs. Sodehani seconded, and the motion carried unanimously, that the Board of Education adopt the proposed 2010-11 Course of Study for the middle schools and the high schools.

Mr. Morris moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education approve the Local Educational Agency Plan Addendum.

#886  
PLAN ADDENDUM  
APPROVED

The Board of Education approved designation of members of the Board of Education for graduation as follows:

#887  
BOARD MEMBER  
DESIGNATION  
FOR GRADUATION

Columbus High School

Mr. LaPlante  
Mr. Morris  
Mrs. Sodetani

Downey High School

Mr. Corrin  
Mr. LaPlante  
Mrs. Samperi

Warren High School

Mr. Morris  
Mrs. Sodetani  
Ms. Swenson

Adult School

Mr. Gutierrez  
Mr. LaPlante  
Mrs. Samperi

Mr. Corrin moved, Mr. LaPlante seconded, and the motion carried unanimously, that the Board of Education ratify Successor Agreement to the Master Agreement with DEA/CTA/NEA effective September 1, 2009; and

#888  
AGREEMENT  
RATIFIED/  
BOARD POLICY  
REVISED

Revise AR 4141 accordingly.

Mr. Orlinsky, on behalf of the DEA, thanked the Board of Education and administration for a positive round of bargaining. He added that he believes Downey received one of the best agreements in the State of California.

Mr. Gutierrez moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education receive Initial Bargaining Proposals for Successor Agreement from California School Employees Association, Chapter 248.

#889  
BARGAINING  
PROPOSALS  
RECEIVED

#890  
PUBLIC HEARING  
DECLARED

Mrs. Sodetani moved, Mr. Gutierrez seconded, and the motion carried unanimously, that the Board of Education declare a Public Hearing to hear public response to Initial Bargaining Proposals for Successor Agreement with California School Employees Association, Chapter 248.

There was no response.

#891  
PUBLIC HEARING  
CLOSED

Ms. Swenson moved, Mrs. Sodetani seconded, and the motion carried unanimously, that the Board of Education Close the Hearing.

#892  
STUDENT  
READMITTED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education readmit Student Case No. 200708-46 to the District and assign to Columbus High School.

#893  
STUDENT  
READMITTED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education readmit Student Case No. 200708-52 to the District and assign to Warren High School.

#894  
STUDENT  
EXPELLED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education revoke the suspended expulsion on Student Case No. 200910-19 and reinstate the original expulsion period from December 15, 2009 through June 30, 2010; student may apply for readmission to a District program for the first semester of the 2010-11 school year contingent upon (a) satisfactory performance in another school setting, (b) completion of a counseling program, (c) parent(s)/guardian(s) to complete a parent support program, (d) serving 50 hours of community service, and (e) reimbursement to the District for damages caused.

#895  
STUDENT  
EXPELLED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education revoke the suspended expulsion on Student Case No. 200910-45 and reinstate the original expulsion period from February 16, 2010 through January 31, 2011; student may apply for readmission to a District program for the second semester of the 2010-11 school year contingent upon (a) satisfactory performance in another school setting, (b) completion of a counseling program, (c) parent(s)/guardian(s) to complete a parent support program, (d) serving 50 hours of community service, and (e) reimbursement to the District for damages caused.

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200910-49; student may apply for readmission to a District program for the second semester of the 2010-11 school year; suspend the expulsion and assign student to the Stipulated Expulsion Option. Student will be assigned to Warren High School on probation contingent upon (a) satisfactory attendance and behavior, (b) completion of a substance abuse counseling program prior to June 30, 2010, (c) serving 50 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#896  
STUDENT  
EXPELLED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200910-54; student may apply for readmission to a District program for the second semester of the 2010-11 school year; suspend the expulsion and assign student to the Stipulated Expulsion Option. Student will be assigned to Warren High School on probation contingent upon (a) satisfactory attendance and behavior, (b) completion of a substance abuse counseling program prior to June 30, 2010, (c) serving 50 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#897  
STUDENT  
EXPELLED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200910-56; student may apply for readmission to a District program for the second semester of the 2010-11 school year; suspend the expulsion and assign student to the Stipulated Expulsion Option. Student will be assigned to LACOE Community Day School on probation contingent upon (a) satisfactory attendance and behavior, (b) completion of a substance abuse counseling program prior to June 30, 2010, (c) serving 25 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#898  
STUDENT  
EXPELLED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200910-57; student may apply for readmission to a District program for the second semester of the 2010-11 school year; suspend the expulsion and assign student to the Stipulated Expulsion Option. Student will be assigned to Columbus High School on probation contingent upon (a) satisfactory attendance and behavior, (b) completion of a counseling program prior to June 30, 2010, (c) serving 25 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#899  
STUDENT  
EXPELLED

#900  
STUDENT  
EXPELLED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200910-58; student may apply for readmission to a District program for the second semester of the 2010-11 school year; suspend the expulsion and assign student to the Stipulated Expulsion Option. Student will be assigned to Sussman Middle School on probation contingent upon (a) satisfactory attendance and behavior, (b) completion of a counseling program prior to June 30, 2010, (c) serving 25 hours of community service and (d) parent(s)/guardian(s) to complete a parent support program.

#901  
STUDENT  
EXPELLED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200910-59; student may apply for readmission to a District program for the second semester of the 2010-11 school year; suspend the expulsion and assign student to the Stipulated Expulsion Option. Student will be assigned to Downey High School on probation contingent upon (a) satisfactory attendance and behavior, (b) completion of a counseling program prior to June 30, 2010, (c) serving 25 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#902  
STUDENT  
EXPELLED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200910-61; student may apply for readmission to a District program for the second semester of the 2010-11 school year; suspend the expulsion and assign student to the Stipulated Expulsion Option. Student will be assigned to Columbus High School on probation contingent upon (a) satisfactory attendance and behavior, (b) completion of a substance abuse counseling program prior to June 30, 2010, (c) serving 25 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#903  
STUDENT  
EXPELLED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200910-63; student may apply for readmission to a District program for the second semester of the 2010-11 school year; suspend the expulsion and assign student to the Stipulated Expulsion Option. Student will be assigned to Warren High School on probation contingent upon (a) satisfactory attendance and behavior, (b) completion of a counseling program prior to May 31, 2010, (c) serving 50 hours of community service, and (d) reimbursement to the District for damages caused (\$967.44).

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200910-64; student may apply for readmission to a District program for the second semester of the 2010-11 school, per Stipulated Expulsion Option, contingent upon (a) satisfactory performance in the school setting to which assigned, (b) completion of a substance abuse counseling program, (c) maintain satisfactory citizenship in the community, (d) serving 50 hours of community service, and (e) parent(s)/guardian(s) to complete a parent support program.

#904  
STUDENT  
EXPELLED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200910-65; student may apply for readmission to a District program for the second semester of the 2010-11 school year; suspend the expulsion and assign student to the Stipulated Expulsion Option. Student will be assigned to LACOE Community Day School on probation contingent upon (a) satisfactory performance in the school setting to which assigned, (b) completion of a substance abuse counseling program prior to June 30, 2010, (c) serving 50 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#905  
STUDENT  
EXPELLED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200910-66; student may apply for readmission to a District program for the second semester of the 2010-11 school year; suspend the expulsion and assign student to the Stipulated Expulsion Option. Student will be assigned to LACOE Community Day School on probation contingent upon (a) satisfactory performance in the school setting to which assigned, (b) completion of a substance abuse counseling program, (c) serving 50 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#906  
STUDENT  
EXPELLED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200910-67; student may apply for readmission to a District program for the second semester of the 2010-11 school year; suspend the expulsion and assign student to the Stipulated Expulsion Option. Student will be assigned to LACOE Community Day School on probation contingent upon (a) satisfactory performance in the school setting to which assigned, (b) completion of a counseling program, (c) serving 50 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#907  
STUDENT  
EXPELLED

4/20/09-10 – 472

#908  
ITEMS FOR  
FUTURE AGENDA

Items for Future Agenda.

#909  
NEXT MEETING

The next meeting of the Board of Education will be a Regular Meeting to be held on Tuesday, May 11, 2010, at 5:00 p.m. in the Grace E. Horney Board Room of the Gallegos Administration Center, 11627 Brookshire Ave, Downey, California.

#910  
RECESS

The meeting was recessed at 6:31 p.m., and reconvened at 6:36 p.m.

#911  
CLOSED  
SESSION

The Board of Education retired into Closed Session at 6:37 p.m. to discuss Potential Litigation, Negotiations, and Discipline/Dismissal/Release, and reconvened into Open Session at 8:00 p.m.

#912  
ADJOURNMENT

The Regular Meeting of the Board of Education was adjourned at 8:02 p.m. in memory of Daniel Bustillos, Sergeant Major Robert J. Cottle, Robert Fling, Ellen Garinger, Jerry Kendall, and Mildred Molitoris.

Board of Education  
DOWNEY UNIFIED SCHOOL DISTRICT

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Barbara R. Samperi, President

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Nancy A. Swenson, Clerk