

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

MINUTES

REGULAR MEETING

June 28, 2005
Tuesday, 9:00 a.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 9:00 a.m. on Tuesday, June 28, 2005, 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 Mr. D. Mark Morris, Member of the Board of Education.

The invocation was delivered by Mrs. Betty N. Ferraro, Member of the Board of Education.

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

#1222
ROLL CALL

Present: D. Mark Morris
 Barbara R. Samperi
 Donald E. LaPlante
 Tod M. Corrin
 Betty N. Ferraro
 William A. Gutierrez
 Wendy L. Doty, Ed.D.

Mrs. Ferraro moved, Mr. Corrin seconded, and the motion carried unanimously, that the Board of Education adopt Agenda #16 for the Regular Meeting of the Board of Education held on Tuesday, June 28, 2005.

#1223
AGENDA #16
ADOPTED

Mr. Corrin moved, Mrs. Ferraro seconded, and the motion carried unanimously, that the Board of Education approve Official Minutes of the Regular Board of Education meeting held June 7, 2005, as submitted or with the necessary corrections.

#1224
MINUTES OF
6/7/05
APPROVED

- #1225
CORRESPONDENCE
RECEIVED
- There was no correspondence to be received by the Board of Education.
- #1226
CLOSED
- The Board of Education retired into Closed Session at 9:08 a.m. to discuss Superintendent/Board Evaluation and reconvened into Open Session at 10:12 a.m.
- #1227
PUBLIC HEARING
DECLARED
- Mr. Gutierrez moved, Mr. Corrin seconded, and the motion carried unanimously, that the Board of Education declare a Public Hearing at 10:12 a.m. on the budget for the 2005-06 fiscal year in accordance with Education Code Section 42103.
- There was no response.
- #1228
PUBLIC HEARING
CLOSED
- Mrs. Ferraro moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education Close the Hearing.
- #1229
BUDGET
ADOPTED
- Mr. Morris moved, Mrs. Ferraro seconded, and the motion carried unanimously, that the Board of Education adopt the budget for the 2005-2006 fiscal year.
- #1230
REPORT
RECEIVED
- The Board of Education received a report on bond revenue expenditures for 2003-2004 as presented by Annie Casey, Member, Citizens' Bond Oversight Committee.
- #1231
MODERNIZATION
UPDATE
RECEIVED
- The Board of Education received a Modernization Update with presentations by Paul Westberg, Westberg & White, Inc., and Buck Weinfurter, Director of Maintenance, Operations, and Transportation Services.
- #1232
ORAL
COMMUNICATIONS
HEARD
- The Board of Education heard Oral Communications from Members of the Board of Education, Superintendent, and Administrators.
1. Mr. Corrin noted how impressed he was with the graduating students and enjoyed participating in the ceremonies.
 2. Mr. Morris echoed Mr. Corrin's comments about the graduation ceremonies.
 3. Mr. LaPlante also expressed his pleasure in the graduation ceremonies.
 4. Mr. Gutierrez stated that he was very proud of the school district and the culmination of end of the year celebrations.

5. Mr. Corrin congratulated Mr. Gutierrez on his son graduating with honors.
6. Mrs. Ferraro thanked Dr. Doty, staff, administrators, students, and parents for the especially respectful graduation ceremonies.
7. Mrs. Ferraro thanked the Assistance League Kids on the Block Volunteer Puppeteers: Adele Alexander, Martha Sodetani, D’Arcy McLead, Margie Brinkerhoff, and Christine Eberhard.
8. Mrs. Ferraro shared a picture of Wendy Welt and her newborn baby. Ms. Welt is a graduate of the Downey Unified District and has been an inspiration to all.
9. Mrs. Ferraro regretfully announced that she will be moving out of the community and will not be filing for reelection as a Board member. She added that it has been a pleasure working for the children in this community for the last 13 years. Encouragement was given to anyone who has a passion for the educational progress of children to apply for this seat in Area 5. Her husband will continue his dental practice in Downey, she will continue her affiliations with the Assistance League and Gangs Out Of Downey, and will become a “commuter” resident of this beloved city that has given so much to her family.
10. Mrs. Samperi thanked Mrs. Ferraro for her leadership and wished her well.
11. Dr. Doty stated that Mrs. Ferraro has been a wonderful parent and Board member and that we will need to find a good replacement.
12. Dr. Doty introduced our new Directors in Instructional Services, Robert Jagielski and Phil Davis.

There was no one to be heard on items not appearing on the Agenda.

#1233
PUBLIC HEARD

#1234
 CONSENT
 AGENDA
 ADOPTED

Mr. Corrin moved, Mr. Gutierrez seconded, and the motion carried unanimously, that the Board of Education adopt the Consent Agenda.

#1235
 DONATIONS
 ACCEPTED

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

- a. Cash donation of \$55.07, for use at Rio San Gabriel Elementary, from Verizon;
- b. One cordless microphone, valued at \$200, for use at East Middle School, from Mrs. Wendy Marcy;
- c. Ten cases of water, a total value of \$50, for fundraising purposes supporting the TLC Center, from Trader Joe's;
- d. Cash donation of \$300, for use at the TLC Center, from the Price Elementary PTA;
- e. Cash donation of \$1,000, for use at the TLC Center, from the Sussman Middle School PTA.

#1236
 CONFERENCE
 ATTENDANCE
 RATIFIED/
 APPROVED

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

<u>Name & Title</u>	<u>Dates</u>	<u>Event</u>	<u>Account #</u>
Roger Brossmer, Principal	12/10/04	ACSA Adult Education Committee Meeting Long Beach	11.0-00000.0-00000-27000-5250-6280000
Judy Laman, Teacher	2/24/05	CAHSEE Prep Baldwin Park	11.0-00000.0-41100-10000-5250-6280000
Roger Brossmer, Principal	5/20/05	ACSA Region XIV Montebello	11.0-00000.0-00000-27000-5250-6280000
Julie Meuret, Vice Principal	6/3/05	ACSA Region XIV Long Beach	11.0-00000.0-00000-27000-5250-6280000
Steve Hill, Teacher	6/3 - 5/05	State Track & Field Sacramento	ASB #201 & ASB #130
Jay Waldron, Teacher	"	"	"

Julie Meuret, Vice Principal	6/15 - 16/05	Comprehensive Adult Student Assessment San Diego	11.0-00000.0-00000-27000-5250-6280000
Isela Mendez, Teacher	7/20 - 21/05	Standard 19 Curriculum Norwalk	01.0-70900.0-11100-10000-5250-7470000
Lisa Mitchener, Teacher	“	“	“
Mimi Yusem, Teacher Spec.	“	“	“
Kim Brooks, Teacher	7/28/05	What you want to know about Kindergarten Buena Park	01.0-72600.0-11100-21100-5250-7470000
Stacy Martinez, Teacher	“	“	“
Rodney Bremer, Teacher (Registration fees only)	8/1 - 5/05	Advanced Placement Summer Institute Honolulu, Hawaii	01.0-40350.0-11100-10000-5250-7480000
Lisa Swain, Teacher	8/8 - 12/05	AVID Summer Institute Los Angeles	01.0-40350.0-11100-10000-5250-7480000
Julia Beckham, Teacher	8/23 - 25/05	Web Design Using Photoshop Downey	01.0-00000.0-11100-10000-5250-1066200
Gwen Hakel, Teacher	“	“	01.0-00000.0-11100-10000-5250-1061500
Norma Apostol, Senior Clerical Assistant	8/24 - 25/05	Excel Basics and Advanced Los Angeles	01.0-00000.0-00000-71500-5250-7530000
Catherine Pecka, Admin. Secretary	“	“	“
Roger Brossmer, Principal	9/28 - 30/05	ACSA Adult Education Palm Springs	11.0-00000.0-00000-27000-5250-6280000
Steve Curiel, Vice Principal	“	“	“
Ronald Legaspi, Teacher	11/1 - 3/05	Web Design Using Photoshop Downey	01.0-00000.0-11100-10000-5250-1113100
Sara Cairns, Ed.D. Director	11/2 - 5/05	ACSA Annual Conf. Sacramento	01.0-72710.0-11100-10000-5250-7480000

#1237
 CONFERENCE
 ATTENDANCE
 RATIFIED/
 APPROVED

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

<u>Name & Title</u>	<u>Dates</u>	<u>Event</u>	<u>Account #</u>
Sue Balster, Teacher (Our Lady of Perpetual Help)	7/11 - 12/05	National Conf. on Differentiated Instruction Las Vegas, NV	01.0-40350.0-11100- 10000-5250-7480000
Carmella D'Anella, Teacher (Our Lady of Perpetual Help)	"	"	"
Sarah Eno, Teacher (Our Lady of Perpetual Help)	"	"	"
Brian Miller, Teacher (Our Lady of Perpetual Help)	"	"	"
Victoria Neal, Teacher (Our Lady of Perpetual Help)	"	"	"
Gina Pilloni, Teacher (Our Lady of Perpetual Help)	"	"	"

#1238
 AGREEMENT
 RATIFIED

Ratify General Agreement with the Center for Autism and Related Disorders for 2004-05 fiscal year effective retroactive to December 20, 2004 through June 30, 2005.

#1239
 AGREEMENT
 RATIFIED

Ratify General Agreement with California Unified Service Provider, LLC for the 2004-05 fiscal year effective retroactive to April 27, 2005 through June 30, 2005.

#1240
 PAYMENTS
 RATIFIED

Ratify payments as submitted for services provided for Special Education placement #NPS200405-73 for the period of May 12, 2005 through June 30, 2005, not to exceed 30 days.

#1241
 PAYMENTS
 RATIFIED

Ratify payments as submitted for services provided for Special Education placement #NPS200405-74 for the period of April 27, 2005 through June 30, 2005.

#1242
 PAYMENTS
 RATIFIED

Ratify payments as submitted for services provided for Special Education placement #NPS200405-75 for the period of April 27, 2005 through June 30, 2005.

#1243
 PAYMENTS
 RATIFIED

Ratify payments as submitted for services provided for Special Education placement #NPS200405-76 for the period of December 20, 2004 through June 30, 2005.

Ratify payments as submitted for services provided for Special Education placement #NPS200405-77 for the period of January 25, 2005 through June 30, 2005, not to exceed 104 days.

#1244
PAYMENTS
RATIFIED

Ratify payments as submitted for services provided for Special Education placement #NPS200405-78 for period of May 4, 2005 through June 30, 2005, not to exceed 41 days.

#1245
PAYMENTS
RATIFIED

Ratify payments as submitted for services provided for Special Education placement #NPS200405-79 for the period of March 14, 2005 through May 31, 2005, not to exceed 51 days.

#1246
PAYMENTS
RATIFIED

Approve Part 1 of the Consolidated Application for Funding Categorical Aid Programs, and

#1247
APPLICATION
APPROVED/
SUBMITTED

Approve submission of the application to the California Department of Education.

Ratify the acceptance of the 21st Century Community Learning Centers grant award for \$178,880, and

#1248
GRANT
ACCEPTED/
PAYMENTS
AUTHORIZED

Authorize the District to dispense payments to the City of Downey for expenses incurred under this grant.

Authorize signatories, as presented, to become effective July 1, 2005 and to remain in effect until subsequent action is taken by the Board of Education.

#1249
SIGNATORIES
AUTHORIZED

Authorize 2005-06 membership in the School Business Executives, to be charged to Account No. 01.0-00000.0-00000-71500-5310-7520000.

#1250
MEMBERSHIP
AUTHORIZED

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

#1251
PURCHASE ORDERS
RATIFIED/APPROVED

Fund 01.0 General	75971	75995	76445	76462	76676	76680	76680	76691	76691	76697
\$1,058,159.00	76706	76738	76748	76759	76763	76766	76793	76797	76819	76874
	76875	76890	76901	76915	76920	76932	76974	76975	76980	77408
	77456	77979	78095	78111	78428	78428	78437	78441	78482	78483
	79342	79374	79391	79454	79457	79472	79555	79619	79678	79891
	79892	79893	79894	79895	79896	79897	79898	79899	79900	79901
	79903	79905	79906	79907	79908	79909	79910	79911	79912	79914
	79915	79916	79918	79922	79926	79928	79929	79930	79931	79932
	79933	79934	79939	79941	79942	79944	79945	79947	79948	79950

6/28/04-05 – 695

#1251 – continued

Fund 01.0 General	79952	79953	79954	79955	79956	79957	79958	79959	79959	79960
(cont)	80084	80095	80096	80097	80098	80099	80100	80101	80102	80103
	80104	80105	80106	80107	80108	80109	80110	80111	80112	80113
	80114	80115	80116	80117	80118	80119	80120	80121	80122	80123
	80124	80125	80126	80127	80128	80129	80130	80131	80132	80133
	80134	80160	80173	80174	80199	80202	80226	80233	80235	80238
	80239	80240	80241	80242	80243	80244	80245	80246	80247	80248
	80249	80250	80251	80252	80253	80254	80255	80256	80257	80258
	80259	80260	80261	80262	80263	80264	80265	80266	80267	80268
	80269	80270	80271	80272	80273	80274	80275	80276	80277	80278
	80279	80280	80281	80282	80283	80284	80285	80286	80287	80288
	80290	80291	80292	80293	80294	80296	80297	80298	80314	80328
	80333	80334	80335	80350	80352	80354	80355	80369	80372	80373
	80374	80375	80376	80377	80378	80379	80380	80381	80383	80384
	80385	80386	80387	80388	80390	80391	80392	80396	80398	80401
	80402	80403	80404	80405	80405	80406	80408	80409	80410	80411
	80411	80412	80412	80413	80415	80416	80417	80419	80420	80421
	80421	80422	80423	80424	80425	80426	80427	80429	80430	80431
	80432	80437	80482	80490	80496	80497	80500	80501	80511	80512
	80513	80514	80515	80517	80518	80519	80520	80521	80521	80522
	80523	80529	80530	80531	80532	80533	80534	80535	80538	80540
	80542	80543	80550	80554	80555	80563	80564	80567	80568	80569
	80570	80571	80572	80573	80574	80575	80576	80577	80578	80579
	80640	80641	80642	80643	80644	80645	80646	80647	80648	80649
	80660	80661	80662	80663	80664	80665	80666	80667	80668	80669
	80670	80671	80673	80674	80675	80676	80677	80678	80679	80680
	80681	80682	80683	80684	80685	80687	80688	80689	80690	80691

Fund R/O Repair
\$396.75

Fund 01.0
Unrestricted/Repair
\$1,058,555.75

Fund 11.0 Adult	75871	75880	75881	75882	76011	76012	76013	76014	76015	76016
\$92,315.04	78896	79027	79158	79288	79428	79904	79940	80173	80331	80418
	80436	80524	80565	80698						

Fund 13.0 Cafeteria	60891	76221	76225	76225	80303	80303	80502	80503	80504	80504
\$139,741.87	80505	80506	80507	80508	80508	80509	80510	80516	80525	80526
	80527	80528	80528	80536	80536	80537	80539	80541	80541	80544
	80545	80546	80547	80548	80549	80551	80552	80553	80556	80557
	80558	80559	80560	80561	80562	80580	80581	80581	80582	80583
	80584	80585	80586	80587	80588	80589	80592	80593	80686	

Fund 21.0 Building	73304	73306	73369	73369	73376	76709	76710	77421	77421	77421
\$84,360.02	78398	80434	83525							

Fund 25.0 Capital Facilities	
\$2,573.76	80407

Fund 35.0 County School Facilities										
\$395,498.04	76378	76388	76425	76491	76755	76759	78345	78365	78370	78372
	79350	79350	79913	79917	79919	79920	79921	79923	79924	79925
	79927	79935	79936	79936	79937	79938	79943	79946	79951	80289
	80299	80351	80389	80393	80394	80395	80397	80399	80414	80428
	80433									

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 April 2005, covered by Payroll Orders issued through May 2005.

#1252
PAYROLL
ORDERS
RATIFIED

	Hourly	Overtime	Civic Center & Recreation	Adult School	Food Services
Reg. #H1T-C	902.50				
Reg. #H1T-N	137,414.01	6,338.01	9,670.17	8,165.61	99,191.63
Reg. #E4T-N		37,372.00	6,110.47	2,740.85	58.88
Reg. #126-N	834.12	445.70	39.88		
Reg. #H1U-C	522.50				
Reg. #H1U-N	128,714.34	7,311.70	9,677.44	8,138.76	97,716.24
Reg. #143-N					6.58
Reg. #144-N	(740.56)				

(Total \$560,630.83)

#1253
B WARRANTS
RATIFIED

Ratify B Warrants issued for payment of authorized purchases or obligations incurred by law or district policy for the period beginning May 1, 2005 and ending May 31, 2005:

<u>GENERAL FUND (01.0)</u>	<u>TOTAL \$2,031,878.75</u>
Document #'s	46754, 49421-49423, 49428, 49430-49433, 49436-49450, 49453-49471, 47476-49477, 49479, 49482-49488, 49491, 49493-49576, 49578-49605, 49607, 49610-49621, 49623-49633, 49635, 49637-49680, 49682-49683, 49686-49701, 49716-49718, 49720-49721, 49723-49732, 49743-49762, 49766-49775, 49791-49795, 49797-49800, 49803-49810, 49813-49823, 49825, 49827-49908, 49918-49947, 49949-49952, 49954-49969, 49971-50004, 50006-50042, 50044-50069, 50071-50072, 50074-50135, 50161-50163, 50169-50188, 50190-50223, 50225, 50228-50249, 50253-50255, 50260-50261, 50264-50274, 50288-50296, 50300-50311, 50314-50348, 50350-50478, 50480-50527, 50529-50569, 50571-50573, 50589-50592, 50595-50633, 50635-50638, 50641, 50645-50647, 50649-50675, 50677, 50706, 50709-50715, 50717-50725, 50729-50730, 50754-50756, 50780-50781, 50785-50787, 50793, 50796-50800, 50803-50805, 50807-50814, 50832-50833, 50843-50855, 50859-50860, 50863-50880, 50882-50898, 50903-50905, 50907-51011, 51013-51027, 51030-51033, 50135-51042, 51044-51046, 51050-51056, 51058-51109, 51113-51115, 51126, 51150-51152, 51158-51160, 51163, 51167-51170, 51172, 51185, 51187-51191, 51197-51200, 51202-51203, 51206-51207, 51209-51217, 51219-51225, 51227-51228, 51233-51239, 51241-51242, 51246-51281

ADULT EDUCATION FUND (11.0)

Document #'s 49424-49427, 49434-49435, 49608-49609, 49622, 49634, 49636, 49722, 49763-49764, 49776-49781, 49796, 49811, 49821, 49826, 49932, 49948, 49953, 50043, 50070, 50103-50106, 50311, 50479, 50528, 50639-50640, 50642-50644, 50648, 50676, 50756, 50861-50862, 50881, 51012, 51034, 51043, 51047-51049, 51057, 51079, 51126, 51171-51172, 51187, 51192-51196, 51218, 51229-51232, 51240, 51243, 51245-51246

TOTAL \$ 166,105.69CAFETERIA FUND (13.0)

Document #'s 49684-49685, 49702-49714, 49719, 49733-49740, 50103-50106, 50136-50160, 50570, 50574-50587, 50593-50594, 50732-50753, 50902, 51126, 51173-51184, 51282

TOTAL \$ 471,347.63DEFERRED MAINTENANCE FUND (14.0)

Documents #'s 49681, 50277, 50279, 50285, 50704, 50841

TOTAL \$ 950.16BUILDING FUND (21.0)

Document #'s 49478, 49480-49481, 49489, 50251-50252, 50281, 50297-50298, 50679-50681, 50683-50685, 50689, 50692-50693, 50696-50698, 50707-50708, 50828-50831, 50834-50840, 50842, 50848, 50858, 51153-51155, 51162

TOTAL \$ 387,333.66CAPITAL FACILITIES FUND (25.0)

Document #'s 50073

TOTAL \$ 19,465.23COUNTY SCHOOL FACILITIES FUND (35.0)

Document #'s 49451-49452, 49472-49475, 49490, 49801-49802, 49812, 49824, 50102, 50189, 50224, 50226-50227, 50250, 50256-50259, 50262-50263, 50275-50276, 50278, 50280, 50282-50284, 50286-50287, 50299, 50678, 50682, 50686-50688, 50690-50691, 50694-50695, 50700-50703, 50705, 50716, 50726-50728, 50731, 50757-50779, 50782-50784, 50788-50792, 50794-50795, 50801-50802, 50806, 50815-50822, 50824-50825, 50847, 50849-

TOTAL \$ 1,803,532.86

#1253 – continued

COUNTY SCHOOL FACILITIES FUND (35.0) cont'd.

Document #'s 50850, 50856-50857, 50899-50901,
51028, 51116-51125, 51127-51140,
51142-51149, 51156-51157, 51161,
51164-51166, 51201, 51226

WORKERS' COMP. SELF-INSURANCE FUND (67.1) TOTAL \$44,881.51

Document #'s 49606, 50634

HEALTH CARE SELF-INSURANCE FUND (67.2) TOTAL \$832,583.48

Document # 49429, 49715, 49765, 49787-49788,
50164, 50312, 50588, 50906, 51141,
51186, 51208

DENTAL CARE SELF-INSURANCE FUND (67.3) TOTAL \$220,004.17

Document #'s 49492, 49789, 50005, 50313, 51029,
51244

VISION CARE SELF-INSURANCE FUND (67.4) TOTAL \$27,085.54

Document #'s 49790

PAYROLL CLEARANCE FUND (76.0) TOTAL \$ 645,589.09

Document #'s 49577, 49741-49742, 49782-49786,
49909-49917, 50103-50104, 50165-
50168, 50823, 51110-51112, 51204-
51205

#1254
CONTRACT
RATIFIED

Ratify Contract with Los Angeles County Office of Education to Reimburse Administrative Costs Related to California Medical Assistance Program 2004-2005, effective July 1, 2004 through June 30, 2005.

#1255
AGREEMENT
APPROVE

Approve Cooperative Agreement for Adult Special Classes with Arc, effective July 1, 2005 through June 30, 2006.

#1256
AGREEMENT
APPROVED

Approve Student Teaching Agreement with California State University, Fullerton, beginning July 1, 2005 through June 30, 2009.

#1257
AGREEMENT
RATIFIED

Ratify the Gang Alternative and Prevention Program (GAPP) services agreement with the Los Angeles County Probation Department effective July 1, 2005 through June 30, 2006, to be charged to Account No. 01.0-37100.0-00000-31100-5817-7450000.

<p>Approve the English Language Acquisition Program (ELAP) Application for Funding, Fiscal Year 2005-2006, and</p> <p>Authorize submission of the application to the State Department of Education.</p>	<p>#1258 APPLICATION APPROVED/ SUBMITTED</p>
<p>Approve the contract with the Interquest Detection Canines of Los Angeles for substance awareness and detection services effective September 1, 2005 through June 30, 2006.</p>	<p>#1259 CONTRACT APPROVED</p>
<p>Approve tour contracts with Great Western Tours for the Downey Adult School's Educational Tour Program submitted for September 15, 2005 through December 8, 2005. Student enrollment fees will cover all costs.</p>	<p>#1260 CONTRACTS APPROVED</p>
<p>Approve the purchase of specific excess workers' compensation insurance for the 2005-06 fiscal year, from CNA Insurance Co., at a premium rate of \$.1993 per \$100 of Payroll.</p>	<p>#1261 PURCHASE APPROVED</p>
<p>Accept as complete the purchase and installation of a two-story modular building at Downey High School for the SELACO program, with Modtech Holdings, Inc. (Modtech), Perris, in the final amount of \$1,752,288.66, to be charged to Maintenance Funds, and;</p>	<p>#1262 INSTALLATION COMPLETED/ FILING AUTHORIZED</p>
<p>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.</p>	
<p>Accept as complete projects related to Fencing Work, Bid #00/01-10, with McCullah Fence Co., Bell Gardens, in the amount of \$6,273.37, to be charged to Bond and/or General Funds, and;</p>	<p>#1263 PROJECTS COMPLETED/ FILING AUTHORIZED</p>
<p>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.</p>	
<p>Accept as complete projects related to Backhoe Services, Bid #01/02-08, with Terra Pave, Whittier, in the amount of \$20,439.09, to be charged to Maintenance, Deferred Maintenance and/or Bond Funds, and;</p>	<p>#1264 PROJECTS COMPLETED/ FILING AUTHORIZED</p>

#1264 – continued

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.

#1265
PROJECTS
COMPLETED/
FILING
AUTHORIZED

Accept as complete various projects for paving and repairs against Bid #01/02-11 with Terra Pave, Whittier, in the amount of \$18,599.54, to be charged to the General Fund and/or Bond 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.

#1266
PROJECTS
COMPLETED/
FILING
AUTHORIZED

Accept as complete projects related to Improvement and Repairs to Concrete Areas, Bid #02/03-15, with 3D Concrete, Downey, in the amount of \$36,429.00, to be charged to General and/or Bond 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.

#1267
PROJECTS
COMPLETED/
FILING
AUTHORIZED

Accept as complete projects related to Trade Electrical Work, Bid #04/05-09, with Spike Electric, Anaheim, in the amount of \$14,727.80, to be charged to the General Fund and/or Bond 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.

#1268
BID AWARDED

Award Bid #04/05-16, Purchase and Installation of New Freezer at Lewis Elementary School, to Sally Parisi Equipment Sales and Service, Sunland, in the amount of \$29,200.00, to be charged to the Food Services Fund.

#1269
BID AWARDED

Award Bid #04/05-17 as a lot to ASR Food Distributors, Inc., Commerce, the low overall bidder meeting specifications, for the purchase of Frozen Foods for the Food Services Department, for the time period of September 1, 2005 through August 31, 2006, in the annual estimated amount of \$50,000.00, with no guarantee that the amount will be met or exceeded, to be charged to the Cafeteria Fund.

Approve the renewal of Bid #01/02-11, Improvement and Repairs to Asphalt and Concrete Areas, with Terra Pave of Whittier, in the estimated annual amount of \$400,000, with no guarantee that this amount will be met or exceeded, to be charged to Maintenance and/or Bond Funds.

#1270
BID RENEWAL
APPROVED

Approve the second year renewal of Bid #04/05-01 for Concrete products with National Ready Mix, South Gate, in the annual estimated amount of \$250,000.00, with no guarantee that the amount will be met or exceeded, to be charged to the General, Restricted and/or Bond funds.

#1271
BID RENEWAL
APPROVED

Approve the second year renewal of Bid #04/05-03, Purchase of Pre-Made Pizzas for the Food Services Department, with Goody's Pizza & Chicken, Lakewood in the annual estimated amount of \$200,000.00, to be charged to the Food Services Fund.

#1272
BID RENEWAL
APPROVED

Approve the third year renewal of Bid #02/03-05, Purchase of Dairy Products for the Food Services Department, with Clearbrook Farms, Inc., Downey, in the annual estimated amount of \$370,000.00, to be charged to the Food Services Fund.

#1273
BID RENEWAL
APPROVED

Renew the annual contract for Improvement and Repairs to Concrete Areas, Bid #02/03-15, with 3-D Concrete of Downey, for the third year, with an annual estimated amount of \$350,000.00, with no guarantee that this amount will be met or exceeded, to be charged against General and/or Bond Funds.

#1274
CONTRACT
RENEWED

Approve the third year renewal of Bid #02/03-16, Purchase of Bread products for the Food Services Department, with Gold Star Foods, Vernon, in the annual estimated amount of \$101,000.00, to be charged to the Food Services Fund.

#1275
BID RENEWAL
APPROVED

Approve Change Order #1 to Purchase Order #76464, Special Employment Agreement with Ms. Colleen Anderson, Riverside, in the increased amount of \$5,000.00, to be charged to Food Service Funds.

#1276
CHANGE ORDER
APPROVED

Approve Change Order #1 to Purchase Order #B78837, Purchase of Frozen Food Items, with ASR Food Distributors, Commerce, in the increased amount of \$42,500.00, to be charged to Food Service Funds.

#1277
CHANGE ORDER
APPROVED

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- #1278
CHANGE ORDER
APPROVED
- Approve Change Order #1 to Purchase Order #B78840, Purchase of Dairy Products, with Clearbrook Farms, Downey, in the increased amount of \$8,500.00, to be charged to Food Service Funds.
- #1279
CHANGE ORDER
APPROVED
- Approve Change Order #9 for the New Stadiums Structural Package for Downey and Warren High Schools, Bid #03/04-09, with R & G Builders, Inc., Irvine, in the increased amount of \$4,1800.00, to be charged to Bond Funds.
- #1280
CHANGE ORDER
APPROVED
- Approve Change Order #6 for the Downey and Warren High Schools New Stadiums, Plumbing & Site Utilities Bid Package No. 2, Bid #03/04-11, with Plumbing, Piping & Construction, Inc., Cypress, in the increased amount of \$5,894.00, to be charged to Bond Funds.
- #1281
CHANGE ORDER
APPROVED
- Approve Change Order #3 for the Downey and Warren High Schools New Stadiums, Mechanical/EM Controls, Bid Package No. 3, Bid #03/04-11, with Cousts Heating and Cooling, Inc., Corona, in the increased amount of \$16,621.00, to be charged to Bond Funds.
- #1282
CHANGE ORDER
APPROVED
- Approve Change Order #13 for the Downey and Warren High Schools New Stadiums, Electrical Bid Package No. 4, Bid #03/04-11, with Mel Smith Electric, Inc., Stanton, in the increased amount of \$4,984.00, to be charged to Bond Funds.
- #1283
CHANGE ORDER
APPROVED
- Approve Change Order #14 for the Downey and Warren High Schools New Stadiums, Electrical Bid Package No. 4, Bid #03/04-11, with Mel Smith Electric, Inc., Stanton, in the increased amount of \$143,444.00, to be charged to Bond Funds.
- #1284
CHANGE ORDER
APPROVED
- Approve Change Order #4 for the Downey and Warren High Schools New Stadiums Interior and Exterior Finishes, Landscape and Irrigation, Bid Package No. 2, Bid #03/04-12, with America West Landscape, Inc., Downey, in the increased amount of \$5,009.00, to be charged to Bond Funds.
- #1285
CHANGE ORDER
APPROVED
- Approve Change Order #3 for the Downey and Warren High Schools New Stadiums Interior and Exterior Finishes, Metal Roof Panels, Bid Package No. 6, Bid #03/04-12, with Best Roofing & Waterproofing, Inc., Gardena, in the increased amount of \$6,156.00, to be charged to Bond Funds.

Approve Change Order #9 for the Downey and Warren High Schools New Stadiums Interior and Exterior Finishes, and Site Work, Bid #03/04-12, Bid Category No. 7, Lath, Plaster and Drywall, with Church and Larsen, Inc., Irwindale, in the amount of \$9,988.00, to be charged to Bond Funds.

#1286
CHANGE ORDER
APPROVED

Approve Change Order #4 for the Downey and Warren High Schools New Stadiums Interior and Exterior Finishes, Bid Package No. 12, Specialties, Bid #03/04-12, with Pugliese Interior Systems, Inc., Rancho Santa Margarita, in the increased amount of \$16,628.00, to be charged to Bond Funds.

#1287
CHANGE ORDER
APPROVED

Approve Change Order #1 for the Downey and Warren High Schools New Stadiums Interior and Exterior Finishes, Elevators, Bid #03/04-14, with Thyssen-Krupp Elevator, Los Angeles, in the increased amount of \$4,376.00, to be charged to Bond Funds.

#1288
CHANGE ORDER
APPROVED

Approve Change Order #2 for Unsworth Elementary School – Campus Expansion, Bid #04/05-07, Bid Category No. 1 – General Works, with Toby Hayward Inc., Monrovia, in the amount of \$15,087.00, to be charged to Bond Funds.

#1289
CHANGE ORDER
APPROVED

Approve the adjustment of the 2004-05 Adult Education Fund to reflect the decrease in appropriations for the following programs:

#1290
ADJUSTMENT
APPROVED

Increase (Decrease) Appropriation Accounts:

5000	Contracted Services	\$ <u> (572)</u>
	Total Appropriation Account:	\$ <u> (572)</u>

Increase (Decrease) in Fund Balance:

9791	Fund Balance	\$ <u> 572</u>
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Approve the adjustment of the 2004-05 Adult Education Fund to reflect the increase in appropriations for the following program:

#1291
ADJUSTMENT
APPROVED

#1291 – continued

Increase (Decrease) Appropriation Accounts:

1000	Certificated Salaries	\$ 120,000
4000	Books and Supplies	75,000
6000	Capital Outlay	<u>25,000</u>
	Total Appropriation Account:	<u>\$ (220,000)</u>

Increase (Decrease) Fund Balance:

9791	Fund Balance	<u>\$ 220,000</u>
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#1292
ADJUSTMENT
APPROVED

Approve the adjustment of the 2004-05 Food Services Fund to reflect the increase in appropriations for the following program:

Increase (Decrease) Appropriation Account:

5000	Contracted Services	<u>\$ 30,000</u>
	Total Appropriation Account:	<u>\$ 30,000</u>

Increase (Decrease) Fund Balance:

9791	Fund Balance	<u>\$ (30,000)</u>
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#1293
ADJUSTMENT
APPROVED

Approve the adjustment of the 2004-05 Food Services Fund to reflect the increase in appropriations for the following program:

Increase (Decrease) Appropriation Account:

3000	Employee Benefits	<u>\$ 25,800</u>
	Total Appropriation Account:	<u>\$ 25,800</u>

Increase (Decrease) Fund Balance:

9791	Fund Balance	<u>\$ (25,800)</u>
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Approve the adjustment of the 2004-05 General Fund budget to reflect the increase in income and decrease in appropriations for the following program:

#1294
ADJUSTMENT
APPROVED

Increase (Decrease) Revenue Account:

8010-8099	Revenue Limit	\$	<u>191,923</u>
	Total Revenue Account:	\$	<u><u>191,923</u></u>

Increase (Decrease) Appropriation Accounts:

5000	Contracted Services	\$	(161,581)
7000	Indirect Costs		<u>30,113</u>
	Total Appropriation Accounts:	\$	<u><u>(131,468)</u></u>

Increase (Decrease) in Fund Balance:

9791	Fund Balance	\$	<u><u>323,391</u></u>
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Approve the adjustment of the 2004-05 General Fund budget to reflect the decrease in income and appropriations for the following programs:

#1295
ADJUSTMENT
APPROVED

Increase (Decrease) Revenue Account:

8300-8599	State Income	\$	<u>(65,947)</u>
	Total Revenue Account:	\$	<u><u>(65,947)</u></u>

Increase (Decrease) Appropriation Accounts:

1000	Certificated Salaries	\$	(104,014)
3000	Employee Benefits		(13,160)
4000	Books and Supplies		<u>(65,910)</u>
	Total Appropriation Accounts:	\$	<u><u>(183,084)</u></u>

Increase (Decrease) in Fund Balance:

9791	Fund Balance	\$	<u><u>117,137</u></u>
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#1296
TRANSFERS
AUTHORIZED

Authorize the Los Angeles County Office of Education to make the appropriate transfers necessary at the close of the school year 2004-2005 to permit payment of obligations of the District incurred during such school year in accordance with the provision of Section 42601 of the Education Code.

#1297
EQUIPMENT
PURCHASES
APPROVED

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

School/Dept.	Item	Qty.	Est. Cost	Account Number
M.O.T.	Pickup Truck	1	\$13,245.00	01.0-72300.0-00000-36000-6595-7550000

#1298
CHARTER SCHOOL
PETITION
RECEIVED/
DENIED

Acknowledge receipt of the El Camino Technology and Arts Academy Charter School Petition on April 22, 2005, and deny the petitioners request to establish such charter school within the boundaries of the Downey Unified School District in accordance with AR 7800 and Education §47605.

#1299
ROUTINE
ITEMS
RATIFIED/
APPROVED

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

I. Certificated

- A. Employments
- B. Employments (Temporary)
- C. Leaves of Absence
- D. Reassignments
- E. Terminations

II. Classified

- A. Employments (Regular)
- 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>
Beck, Natasha	Teacher – SDC Alameda	C-II \$46,505*	09/07/05
Belavic, Sarah	Teacher Warren	C-II \$46,505*	09/07/05
Bernacchi, Julie	Teacher Downey	D-I \$48,064*	09/07/05- 06/23/06
Bobadilla, Maria	Teacher Warren	F-III \$57,364*	09/07/05
Campbell, Aron	Teacher West	C-I \$44,955*	09/07/05
Catalano, Cory	Teacher Warren	C-V \$51,148*	09/07/05- 06/23/06
Coe, Paul	Teacher Downey	F-V \$60,463*	09/07/05
Cricks, Robert	Teacher – SDC Warren	F-VII \$63,557*	09/07/05
Dabney, Karen	Vice Principal Downey	Range 104, \$90,474**	07/01/05
Davis, Caleb	Teacher Downey	B-III \$44,949*	09/07/05- 06/23/06
Duckworth, Lawrence	Teacher – SDC Downey	E-IV \$55,807*	09/07/05- 06/23/06
Duncan, Timothy	Teacher – SDC Warren	D-III \$51,153*	09/07/05

*Based on the 2004-2005 Basic Teacher's Salary Schedule

**Based on the 2004-2005 Administrative/Psychologist/Program Specialist Salary Schedule A

I. CERTIFICATEDA. Employments (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Duvall, April	Speech/Language Pathologist District (40%)	B-II \$43,401*	09/07/05- 06/23/06
Flores, Natalie	Teacher – RSP Downey	D-IV \$52,705*	09/07/05- 06/23/06
Gillett, Meredith	Teacher Downey	C-VII \$54,244*	09/07/05
Glaister, John	Teacher Columbus	B-II \$43,401*	09/07/05- 06/23/06
Gonzalez, Sureya	Teacher – SDC Alameda	D-I \$48,064*	09/07/05- 06/23/06
Hansen, Lars	Teacher Downey	C-I \$44,955*	09/07/05
CORRECTED ACTION			
Harney, Daniel	Teacher West	C-III \$48,050*	09/07/05- 06/23/06
Harris, Nathan	Teacher Downey	D-II \$49,610*	09/07/05
Jara, Jennifer	Teacher – TMH Price	C-V \$51,148*	09/07/05- 06/23/06
Jones, Kelly	Teacher Warren	D-V \$54,248*	09/07/05
Jules, Michael	Vice Principal Warren	Range 104, \$90,474**	07/01/05

*Based on the 2004-2005 Basic Teacher's Salary Schedule

**Based on the 2004-2005 Administrative/Psychologist/Program Specialist Salary Schedule A

I. CERTIFICATEDA. Employments (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Kahn, Michael	Teacher - RSP Warren	B-II \$43,401*	09/07/05- 06/23/06
Karzen, Micah	Teacher Downey	F-III \$57,364*	09/07/05- 06/23/06
King, Tamika	Teacher – SDC Alameda	C-VI \$52,698*	09/07/05- 06/23/06
Klein, Stephanie	Teacher Warren	C-I \$44,955*	09/07/05- 06/23/06
LaColla, Daryl	Teacher Warren	F-II \$55,813 + 320MA = \$56,133*	09/07/05- 06/23/06
Lane, Scott	Teacher Warren	B-II \$43,401*	09/07/05- 06/23/06
Lundsberg, Anders	Teacher – SDC Warren	F-IV \$58,912*	09/07/05- 06/23/06
Lyons, John	Teacher Warren	C-II \$46,505*	09/07/05
Martinez, Daniel	Teacher Griffiths	B-I \$41,849*	09/07/05- 06/23/06
Mbugua, Patricia	Teacher – SDC Warren	C-III \$48,050*	09/07/05- 06/23/06
McGrath, Christian	Teacher Warren	B-VI \$49,591*	09/07/05- 06/23/06
Nash, Heather	Teacher Alameda	D-II \$49,610*	09/07/05- 06/23/06

*Based on the 2004-2005 Basic Teacher's Salary Schedule

I. CERTIFICATEDA. Employments (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Nesper, Angelique	Teacher Alameda	D-I \$48,064*	09/07/05- 06/23/06
Nielsen, Sara	Librarian Warren	E-III \$54,263*	09/07/05- 06/23/06
Ordway, Brandy	Teacher – RSP Downey	D-III \$51,153*	09/07/05
Ortiz, Jessica	Teacher – TMH Griffiths	B-II \$43,401*	09/07/05- 06/23/06
Park, Byung	Teacher Downey	C-II \$46,505*	09/07/05
Patterson, Leslie	Teacher Downey	C-III \$48,050*	09/07/05
Piho, Michele	Teacher Sussman	B-II \$43,401*	09/07/05- 06/23/06
Rabak, Marian	Teacher Downey	B-II \$43,401*	09/07/05- 06/23/06
Ramirez, Jennifer	Teacher – VH/ Orientation & Mobility District	F-II \$55,813 + 320MA = \$56,133*	09/07/05- 06/23/06
Ramirez-Silva, Claudia	Teacher Downey	D-I \$48,064*	09/07/05
Robinson, Timothy	Teacher Warren	D-VI \$55,801*	09/07/05
Rodriguez, Gilberto	Teacher Downey	C-IV \$49,601*	09/07/05

*Based on the 2004-2005 Basic Teacher's Salary Schedule

I. CERTIFICATEDA. Employments (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Sosa, Patricia	Speech/Language Pathologist District (80%)	B-I \$41,849* (80%)	09/07/05- 06/23/06
Steinberg, Shari	Teacher Downey	E-III \$54,263*	09/07/05
Tendler, Joey	Teacher – SDC Warren	C-II \$46,505*	09/07/05- 06/23/06
Thornton, Melissa	Teacher Downey	D-II \$49,610*	09/07/05
Turner, Adrienne	Teacher Warren	D-II \$49,610*	09/07/05- 06/23/06
Vasquez-Funk, Mercelena	Teacher Warren	B-VI \$49,591*	09/07/05- 06/23/06
Villanueva, Nanette	Teacher Warren	E-IV \$55,807 + 320MA = \$56,127*	09/07/05
Wade, Bryn	Teacher Downey	D-III \$51,153*	09/07/05- 06/23/06
Wadman, Anne	Teacher Imperial	C-I \$44,955*	09/07/05- 06/23/06
Weitzel, Autumn	Teacher Gallatin	C-I \$44,955*	09/07/05- 06/23/06
Werab, Brian	Teacher Warren	D-II \$49,610*	09/07/05
Williams, Jack	Teacher – SDC Downey	B-III \$44,949*	09/07/05- 06/23/06

*Based on the 2004-2005 Basic Teacher's Salary Schedule

I. CERTIFICATEDA. Employments (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Williams, Karen	Teacher Downey	D-II \$49,610*	09/07/05- 06/23/06
Williams, Mary	Speech/Language Pathologist District	B-VI \$49,591*	09/07/05- 06/23/06
Witkin, Scott	Teacher Downey	D-IV \$52,705*	09/07/05

*Based on the 2004-2005 Basic Teacher's Salary Schedule

B. Employments (Temporary)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>ADULT SCHOOL-STATE FUNDED – 07/01/05 – 09/04/05</u>			
Ahadi, Hazel	Leisure Time Skills	\$36.48 Per Hour	
Astrachan, Brian	Police Officer I	\$35.08 Per Hour	
Baguio, Redempta	Functional Academics / Personal Health Practices / Substitute	\$36.48 Per Hour	
Bailey, Kelly	Substitute	\$36.48 Per Hour	
Bell, Sharon	ESL Advanced High / Substitute	\$33.58 Per Hour	
Berger, Amy	Independent Study / Substitute	\$33.58 Per Hour	

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

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>ADULT SCHOOL-STATE FUNDED (con't)</u>			
Berlyn, Laurie Jean	Functional Academics / Physical Fitness	\$36.48 Per Hour	
Berumen, Fortunato	ESL Intermediate Low	\$33.58 Per Hour	
Bledsoe, Patricia	Exercise & Fitness	\$36.48 Per Hour	
Brady, Frankie	ESL Multi-Level	\$36.48 Per Hour	
Brakband, Janna	Independent Study / Curriculum Development / Substitute	\$36.48 Per Hour	
Bumgarner, Arlene	Nurse Assistant / Substitute	\$36.48 Per Hour	
Cafferty, Joan	Substitute	\$33.58 Per Hour	
Cambron, Rossana	Supported Living Skills	\$36.48 Per Hour	
Canidate, Deborah	ESL Advanced High	\$36.48 Per Hour	
Chavez, Christina	ESL Multi-Level / Substitute	\$35.08 Per Hour	
Cisneros, Adriana	Computer Operator/Software Applications	\$33.58 Per Hour	

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

Employee	Assignment	Salary Rate	Service Begins
<u>ADULT SCHOOL-STATE FUNDED (con't)</u>			
Coggins, Christine	Basic Skills Center / Language Development Skills / Substitute	\$36.48 Per Hour	
Cooper, Kathy	Computer Operator/Software Applications / Substitute	\$35.08 Per Hour	
Cowan, Domenica	Service Occupations Work Skills	\$35.08 Per Hour	
Crogan, Spruce	Substitute	\$33.58 Per Hour	
Crosetto, Sandra	Office Skills Center / Computer Operator/Software Applications / Curriculum Development	\$36.48 Per Hour	
DeLaTorre, Mariela	Basic Skills Center / Learning Center	\$33.58 Per Hour	
Elrod, Carol	Community Resources / Language Development Skills / Leisure Time Skills	\$36.48 Per Hour	
Esquivel, Anita	ESL Intermediate High	\$33.58 Per Hour	

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

Employee	Assignment	Salary Rate	Service Begins
<u>ADULT SCHOOL-STATE FUNDED (con't)</u>			
Fernandez, Gloria	Community Based English Tutoring / Curriculum Development	\$36.48 Per Hour	
Ferrell, Ernestine	ESL Beginning Literacy	\$36.48 Per Hour	
Flewellen, Linda	Leisure Time Skills	\$35.08 Per Hour	
Frey, Joan	Substitute	\$35.77 Per Hour	
Gekler, Kim	Functional Academics / Home Living Skills	\$36.48 Per Hour	
Gilon, Suzanne	Leisure Time Skills	\$33.58 Per Hour	
Goode, Phosphari	Leisure Time Skills / Mental Fitness	\$35.08 Per Hour	
Goodhart, Nancy	Substitute	\$33.58 Per Hour	
Gorman, Kathryn	Physical Fitness, For Older Adults	\$36.48 Per Hour	
Grafton, Cindy	Court Reporter	\$36.48 Per Hour	
Guthrie, Steve	Driver Education For Adults / Curriculum Development	\$35.08 Per Hour	
Hammoud, Suzanne	ESL Advanced Low	\$35.77 Per Hour	

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

Employee	Assignment	Salary Rate	Service Begins
<u>ADULT SCHOOL-STATE FUNDED (con't)</u>			
Hansen, Lisa	English Language Arts	\$33.58 Per Hour	
Hernandez, Mary	Basic Sewing	\$36.48 Per Hour	
Holt, Kelly	Office Skills Center / Computer Operator/Software Applications / Substitute	\$34.32 Per Hour	
Horton, Annabel	Effective Parenting Techniques / Substitute	\$34.32 Per Hour	
Itomura, Angelica	Substitute	\$35.08 Per Hour	
Jeter, Brenda	Office Skills Center / Computer Operator/Software Applications / Substitute	\$35.77 Per Hour	
Jones, Nancy	Exercise & Fitness	\$36.48 Per Hour	
Jones, William	Office Skills Center / Computer Operator/Software Applications / Substitute	\$36.48 Per Hour	
King, Melody	Life Science	\$33.58 Per Hour	

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

Employee	Assignment	Salary Rate	Service Begins
<u>ADULT SCHOOL-STATE FUNDED (con't)</u>			
Klug-Morataya, Gloria	Community Based English Tutoring / Curriculum Development / ESL Advanced High Listening/ Speaking / ESL Multi-Level / Substitute	\$36.48 Per Hour	
Lacey, Sandra	Computer Operator/Software Applications / Substitute	\$36.48 Per Hour	
La Commare, Patricia	Substitute	\$35.08 Per Hour	
Laman, Judy	Basic Skills Ctr. / Curriculum Development / Learning Center / Substitute	\$36.48 Per Hour	
Lee, Linda	Fine & Applied Arts	\$36.48 Per Hour	
Linden, Gena	Music Appreciation	\$35.77 Per Hour	
Lindley-Hoskins, Donna	Curriculum Development	\$36.48 Per Hour	
Mainzer, Madonna	Mental Fitness	\$36.48 Per Hour	
Mansell, Bonnie	Learning Center / Substitute	\$36.48 Per Hour	

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

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>ADULT SCHOOL-STATE FUNDED (con't)</u>			
McCulley, Kelly	Community Based English Tutoring / Substitute	\$33.58 Per Hour	
Mendenhall, Thomas	Substitute	\$36.48 Per Hour	
Mercurio, Theresa	Florist	\$36.48 Per Hour	
Miceli, Tecla	Needle Arts / Quilting, Basic Techniques	\$36.48 Per Hour	
Miranda, Xavier	ESL Advanced Low / Substitute	\$33.58 Per Hour	
Moonswami, Bob	Foods/Ethnic / Substitute	\$33.58 Per Hour	
Moore, Pamela	Pharmacy Technician	\$34.32 Per Hour	
Nevarez, Robert	Government / Learning Center	\$35.08 Per Hour	
O'Connor, Julie	Nurse Assistant / Practical Nurse/ LVN / Substitute	\$33.58 Per Hour	
O'Neill, Kathleen	Court Reporter	\$33.58 Per Hour	
Oppenheim, John	Computer Operator/Software Applications / Substitute	\$34.32 Per Hour	

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

Employee	Assignment	Salary Rate	Service Begins
<u>ADULT SCHOOL-STATE FUNDED (con't)</u>			
Ostling, Kenneth	Driver Education For Adults / Curriculum Development	\$36.48 Per Hour	
Palmer, Lisa	ESL Beginning Literacy	\$33.58 Per Hour	
Parin, Jacinto	Leisure Time Skills	\$35.62 Per Hour	
Peterson, Chastine	Computer Operator/Software Applications / Curriculum Development	\$36.48 Per Hour	
Reed, Mia	ESL Intermediate Low / Substitute	\$35.77 Per Hour	
Reyes, Teresa	Supported Living Skills	\$36.48 Per Hour	
Riley, Ruth	Substitute	\$36.48 Per Hour	
Ripley, Linda	Basic Skills Center / Functional Academics / Socialization Skills / Substitute	\$36.48 Per Hour	

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

Employee	Assignment	Salary Rate	Service Begins
<u>ADULT SCHOOL-STATE FUNDED (con't)</u>			
Ritchson, Sandra	Office Skills Center / Computer Operator/Software Applications / Curriculum Development	\$36.48 Per Hour	
Rivera, Carmen	Nurse Assistant	\$35.77 Per Hour	
Rochin, Blanca	Computer Operator/Software Applications / Medical Assistant / Curriculum Development	\$35.08 Per Hour	
Rodriguez, Maritza	ESL Multi-Level	\$33.58 Per Hour	
Rooney, Virginia	Computer Operator/Software Applications	\$36.48 Per Hour	
Roybal, Bonnie	ESL Intermediate High	\$36.48 Per Hour	
Saucedo, Olga	Curriculum Development / Nurse Assistant	\$35.08 Per Hour	
Sawada, Marsha	Algebra I / Learning Center / Substitute	\$35.77 Per Hour	
Schoeman, Ronald	Learning Center / Proficiency Math / Substitute	\$34.32 Per Hour	

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

Employee	Assignment	Salary Rate	Service Begins
Selnick-Doshay, Mona	Fine and Applied Arts	\$33.58 Per Hour	
Shibley, Beth	Substitute	\$33.58 Per Hour	
Soto, Teresa	Substitute	\$35.08 Per Hour	
Valdez, Thomas	Learning Center	\$36.48 Per Hour	
Vidaurre, Lorena	Effective Parenting Techniques	\$33.58 Per Hour	
Weems, Deborah	Leisure Time Skills / Physical Fitness	\$36.48 Per Hour	
Weston, Irene	Court Reporter / Curriculum Development	\$36.48 Per Hour	
Wood, Silvia	Computer Operator/Software Applications / Substitute	\$36.48 Per Hour	
Zermeno, Soledad	Service Occupations Work Skills	\$36.48 Per Hour	

AT-RISK OF FAILING CAHSEE INTERVENTION TEACHER – Warren, \$26.88 Per Hour, Not to Exceed 20 Hours, 05/01/05 – 06/17/05

Quintero, Concepcion

AVID COORDINATOR – Warren, \$26.88 Per Hour, 2004-2005 School Year

Cha, David

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

Employee	Assignment	Salary Rate	Service Begins
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CELDT TRAINING – District, \$26.88 Per Hour, Not to Exceed 20 Hours, 05/01/05 – 05/31/05

Mendez, Isela
Sanchez-Jagielski, Ixchel

CURRICULUM DEVELOPMENT – District, \$26.88 Per Hour, Not to Exceed 30 Hours, 2004-2005 School Year

Bean, Josette
Carlson, Christina
Drake, Kirby
Overgaauw, Amy
Young, Deborah

DETENTION – West, \$26.88 Per Hour, 2004-2005 School Year

Perreault, Odette

DISTRICT EVALUATIVE PORTFOLIO CURRICULUM WRITING – District, \$416.55 Per Day, Not to Exceed 10 Days, 06/20/05 – 08/30/05

Miller-Geiser, Dalyn

EXTRA DUTYDistrict

Fredrickson, Graceann	Additional Days	\$416.54 Per Day, Not to Exceed 10 Days	06/10/05- 06/30/05
Gallegos, Louie	Additional Support	\$30.57 Per Hour	06/20/05- 07/28/05
Realyvasquez, Irene	Acting Head Nurse	Stipend: \$2,000.00	2004-2005 School Year

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

Employee	Assignment	Salary Rate	Service Begins
<u>EXTRA DUTY (con't)</u>			
<u>District (con't)</u>			
CORRECTED ACTION			
Salee, Nadine	Asst Assessment, Evals, IEP's District	\$150.00 Per Day, Not to Exceed 42 Days	09/07/04-06/30/05
<u>West – 2004-2005 School Year</u>			
Cortez, Louie	Track	\$1,040.00 Per Year	
Trusdall, Rhonda	Track	\$1,040.00 Per Year	
<u>Downey</u>			
Park, Byung	Boys Tennis JV	\$1,980.00 Per Year	
<u>Downey - Playoffs</u>			
Gonzalez, Jesus	Baseball	Stipend: \$151.43	05/16/05-05/20/05
Grady, Paul	Baseball Asst	Stipend: \$151.43	05/16/05-05/20/05
Newnam, Robert	Boys Tennis	Stipend: \$189.29	05/09/05-05/20/05
Rand, Mark	Boys Volleyball	Stipend: \$302.86	05/09/05-05/20/05
Steward, Sean	Girls Swimming	Stipend: \$94.65	05/09/05-05/14/05
Whitney, Bob	Boys Golf	Stipend: \$189.29	05/09/05-05/20/05
Whyte, James	Boys Swimming	Stipend: \$94.65	05/09/05-05/14/05
<u>Warren - Playoffs</u>			
Berberet, Glen	Boys Tennis	Stipend: \$189.29	05/09/05-05/20/05
Capps, Kevin	Girls Track	Stipend: \$302.86	05/09/05-05/21/05
Cordero, Josephine	Girls Swimming	Stipend: \$302.86	05/09/05-05/16/05

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

Employee	Assignment	Salary Rate	Service Begins
<u>EXTRA DUTY (con't)</u>			
<u>Warren (con't)</u>			
Drake, Randall	Baseball Asst	Stipend: \$302.86	05/16/05- 05/27/05
Dunaway, William	Boys Golf	Stipend: \$189.29	05/09/05- 05/16/05
Fullerton, Stephen	Baseball	Stipend: \$302.86	05/16/05- 05/27/05
Lane, Scott	Boys Volleyball	Stipend: \$302.86	05/09/05- 05/16/05
O'Dowd, Joy	Boys Swimming	Stipend: \$302.86	05/09/05- 05/16/05
Starksen, Mary	Softball	Stipend: \$302.86	05/16/05- 05/26/05
Waldron, Jay	Girls Track	Stipend: \$378.58	05/09/05- 06/02/05

HOME TEACHING – District, \$26.88 Per Hour, 2004-2005 School Year

Saad, Amany

HOMEWORK CLUB – Old River, \$26.88 Per Hour, 2004-2005 School Year

Bell, Erika

INDEPENDENT STUDY – District, \$26.88 Per Hour, 2005-2006 School Year

Bernacchi, Julie

Campbell, Aron

Klein, Stephanie

Martinez, Daniel

Ramirez-Silva, Claudia

Villanueva, Nanette

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

Employee	Assignment	Salary Rate	Service Begins
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INDUCTION PROGRAM DEVELOPMENT – District, 06/20/05 – 08/30/05

Miller-Geiser, Dalyn		\$416.55 Per Day, Not to Exceed 5 Days	
Stayton-Glaister, Judy		\$396.44 Per Day, Not to Exceed 5 Days	
Yusem, Marie		\$413.52 Per Day, Not to Exceed 5 Days	

MASTER TEACHER - 01/01/05 – 06/30/05

Aguirre, Sandra	Rio San Gabriel	Stipend: \$ 90.00
Andrews, Douglas	Warren	Stipend: \$ 83.25
Brogden, Gerald	Warren	Stipend: \$150.00
Brooks, Kim	Alameda	Stipend: \$160.00
Brossmer, Esther	Carpenter	Stipend: \$250.00
Ciccodemarco, Lisa	Rio San Gabriel	Stipend: \$250.00
Cole, Kimberly	Williams	Stipend: \$160.00
Echeveste, Carol	Alameda	Stipend: \$480.00
Ferrell, Ernestine	Ward	Stipend: \$160.00
Fishering, Tamara	Carpenter	Stipend: \$250.00
Fullerton, Stephen	Warren	Stipend: \$150.00
Gibson-Balman, Lorie	Rio San Gabriel	Stipend: \$250.00
Giunchini, Lisa	Ward	Stipend: \$320.00
Hatcher, Monica	Warren	Stipend: \$125.00
Hilton, Janet	Alameda	Stipend: \$160.00
Hughes, Teresa	Ward	Stipend: \$160.00
Kjar, Karen	Carpenter	Stipend: \$320.00
Lee, Denise	Gauldin	Stipend: \$180.00
Lozano, Brandon	Imperial	Stipend: \$ 90.00
Martinez, Glenda	Lewis	Stipend: \$160.00
Mendoza, Caroline	Alameda	Stipend: \$160.00
Mir, Alyda	Carpenter	Stipend: \$ 90.00
Naval, Gary	Carpenter	Stipend: \$150.00
Neal, Lorraine	Sussman	Stipend: \$150.00
Newman, Amy	Williams	Stipend: \$ 90.00
Newnam, Robert	Downey	Stipend: \$ 90.00
Norton, Barbara	Gauldin	Stipend: \$ 90.00

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

Employee	Assignment	Salary Rate	Service Begins
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MASTER TEACHER (con't)

Olmedo, Margaret	Alameda	Stipend: \$160.00	
Overgaauw, Michael	Downey	Stipend: \$ 90.00	
Richart, Teddie	Rio Hondo	Stipend: \$300.00	
Ross, Jennifer	Rio San Gabriel	Stipend: \$250.00	
Russell, Janet	Ward	Stipend: \$160.00	
Russell, Leann	Lewis	Stipend: \$320.00	
Santa Cruz, Denise	Downey	Stipend: \$ 90.00	
Scaglione, Kelli	Alameda	Stipend: \$160.00	
Shiroma, Oriane	Downey	Stipend: \$150.00	
Smith, Monique	Carpenter	Stipend: \$160.00	
Stoner, Thomas	Warren	Stipend: \$166.75	
Swancoat, Mark	Downey	Stipend: \$ 90.00	
Taylor, Monica	Rio Hondo	Stipend: \$250.00	
Vaughn, Sylvia	Rio Hondo	Stipend: \$250.00	
Weed-Frederickson, Jennifer	Alameda	Stipend: \$160.00	

ROP – 06/20/05 – 08/31/05

Arnold, Mardi	Retail Market CC Warren	Step 5, \$36.48 Per Hour	
Austin, William	Printing Occup Warren	Step 5, \$36.48 Per Hour	
Bobbitt, Catherine	Retail Market CVE Downey	Step 5, \$36.48 Per Hour	
Cricks, Robert	Supermarket Occup Downey	Step 5, \$36.48 Per Hour	
Crosson, Susan	Gen Off Occup Warren	Step 5, \$36.48 Per Hour	
Gallant, Audrey	Medical Assist Downey	Step 5, \$36.48 Per Hour	

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

Employee	Assignment	Salary Rate	Service Begins
<u>ROP (con't)</u>			
Ibarra-Alvarez, Clotilde	Banking Occup Downey	Step 2, \$34.32 Per Hour	
Lee, Sandra	Hospital Occup Warren	Step 3, \$35.08 Per Hour	
Moore, Deborah	Hotel Occup Warren	Step 5, \$36.48 Per Hour	
Patterson, Leslie	Professional Dance Downey	Step 5, \$36.48 Per Hour	
Redfox, George	Commercial Photo Warren	Step 5, \$36.48 Per Hour	
Redfox, Jason	Landscaping Downey	Step 5, \$36.48 Per Hour	
Vadgama, Frida	Child Care Occup Child Care CVE Downey	Step 5, \$36.48 Per Hour	
Yakush, Daniel	Food Service-CVE Downey	Step 5, \$36.48 Per Hour	

SUBSTITUTE TEACHER COVERAGE - \$30.00 Per Hour, 2005-2006 School Year

Bernacchi, Julie	Downey
Campbell, Aron	West
Klein, Stephanie	Warren
Martinez, Daniel	Griffiths
Ramirez-Silva, Claudia	Downey
Villanueva, Nanette	Warren

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

Employee	Assignment	Salary Rate	Service Begins
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SUMMER SCHOOL COACH – District, \$30.57 Per Hour, Not to Exceed 100 Hours,
06/20/05 – 07/28/05

Fetzer, Caryn

SUMMER SCHOOL ELEMENTARY TEACHER - \$30.57 Per Hour, 06/27/05 – 07/28/05

CORRECTED ACTION**Gauldin**

Downes, Jennifer

Halbmaier, Heidi

Mata, Iris

Imperial

Robles, Nadia

Roque, Aida

Price

Dillow, Shany

Rio San Gabriel

Aceves, Sandra

SUMMER SCHOOL MIDDLE SCHOOL TEACHER – Griffiths, \$30.57 Per Hour,
06/20/05 – 07/21/05

Negro, Jacob

SUMMER SCHOOL HIGH SCHOOL TEACHER – Warren, \$30.57 Per Hour, 06/20/05 –
07/28/05

Klein, Stephanie

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

Employee	Assignment	Salary Rate	Service Begins
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SUMMER SCHOOL SPECIAL EDUCATION TEACHER - \$30.57 Per Hour, 06/20/05 – 07/28/05

Gauldin

Avina, Maria SDC

Rio San Gabriel

Duvall, April SDC

Sussman

Hicklin, Damon SDC

Downey

Ordway, Brandy LiPS

Zuniga, Julie LiPS

Warren

Cox, Sandi SDC

CORRECTED ACTION

SUMMER SCHOOL SPEECH / LANGUAGE PATHOLOGIST – District, \$30.57 Per Hour, 06/20/05 – 07/28/05

Phelps, Elizabeth

SUMMER SCHOOL STAFF DEVELOPMENT - \$30.57 Per Hour, 06/21/05 – 06/24/05

Gauldin

Downes, Jennifer

Halbmaier, Heidi

Mata, Iris

Imperial

Robles, Nadia

Roque, Aida

Price

Dillow, Shany

Rio San Gabriel

Aceves, Sandra

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

Employee	Assignment	Salary Rate	Service Begins
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SUMMER SCHOOL TRAINING – District, \$30.57 Per Hour, Not to Exceed 8 Hours,
06/20/05 – 06/21/05

Ciccodemarco, Lisa
Lee, Denise
Martinez, Stacy

SUMMER SCHOOL TRAINING – District, \$30.57 Per Hour, Not to Exceed 20 Hours,
06/20/05 – 06/23/05

Bernd, Kellie
Bowen, Christopher
Stayton-Glaister, Judy

SUPERVISION - \$23.71 Per Hour, 2005-2006 School Year

Bernacchi, Julie	Downey
Campbell, Aron	West
Klein, Stephanie	Warren
Martinez, Daniel	Griffiths
Ramirez-Silva, Claudia	Downey
Villanueva, Nanette	Warren

TEACHER ON SPECIAL ASSIGNMENT – G.A.T.E. – District, \$30.57 Per Hour, Not to
Exceed 25 Hours, 2004-2005 School Year

Maples, Sara

I. CERTIFICATEDC. Leave of Absence

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
CORRECTED ACTION			
Erhard, Heidi	Teacher Gauldin	04/20/05- 06/17/05 WITHOUT PAY	FMLA
Granados, Cathy	Teacher Price	06/06/05- 06/17/05 WITHOUT PAY	FMLA
Lee, Junghee Erica	Teacher Williams	2005-2006 School Year WITHOUT PAY	Child Care

D. Reassignments

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Andrews, Denise	Teacher Warren F-X \$68,901 + 320MA = \$69,221	Vice Principal Griffiths Range 102 \$85,010**	07/01/05
Baker, John	Vice Principal Downey Range 104 \$90,474	Assistant Principal Downey Range 106 \$97,655**	07/01/05
Curran, Marcia	Speech/Language Pathologist District (90%) E L-2 \$72,152	Speech/Language Pathologist District (100%) E L-2 \$72,152*	09/07/05

*Based on the 2004-2005 Basic Teacher's Salary Schedule

**Based on the 2004-2005 Administrative/Psychologist/Program Specialist Salary Schedule A

I. CERTIFICATEDD. Reassignments (con't)

Employee	From	To	Effective
CORRECTED ACTION			
Diulio, Wayne	Principal Griffiths Range 108 \$97,661	Vice Principal Adult School Range 108 \$97,661**	07/01/05
CORRECTED ACTION			
Erhard, Heidi	Leave of Absence WITHOUT PAY	Teacher Gauldin (60%) D-VII \$57,350*	09/07/05
Garcia, Maria	Teacher – SDC Williams D-IV \$52,705	Teacher – SDC Alameda D-V \$54,248*	09/07/05
Goodwin, Toni	Teacher Ward (80%) E-X \$65,804	Teacher Ward (100%) E-X \$65,804*	09/07/05
Granados, Cathy	Leave of Absence WITHOUT PAY	Teacher Price (50%) D-V \$54,248*	09/07/05
Gunsaulus, Sara	Teacher – SDC Ward C-V \$51,148	Teacher – SDC Alameda C-VI \$52,698*	09/07/05
CORRECTED ACTION			
Jackson, Cynthia	Teacher Pace (60%) D-X \$62,697	Teacher Ward (50%) D-X \$62,697*	09/07/05
Marroquin, Elizabeth	Teacher (50%) / PAR (50%) Downey / District F L-2 \$75,260 + 320MA = \$75,580	Teacher Downey F L-2 \$75,260 + 320MA = \$75,580*	09/07/05

*Based on the 2004-2005 Basic Teacher's Salary Schedule

**Based on the 2004-2005 Administrative/Psychologist/Program Specialist Salary Schedule A

I. CERTIFICATEDD. Reassignments (con't)

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Meuret, Julie	Vice Principal Adult School Range 105 \$92,600	Teacher – ESL Adult School \$36.48 Per Hour*	08/01/05
Norton, Barbara	Teacher Gauldin E-V \$57,358	Teacher Price E-VI \$58,904*	09/07/05
Olmos, Steve, Ed.D.	Vice Principal Warren Range 104 \$90,474 + 636DR = \$91,110	Vice Principal Downey Range 104 \$90,474 + 636DR = \$91,110**	07/01/05
Ortega, Julia	Teacher Ward (20%) D-I \$48,064	Teacher Ward (100%) D-I \$48,064*	09/07/05
Peralta, Aaron	Vice Principal Griffiths Range 102 \$85,010	Vice Principal Warren Range 104 \$90,474*	07/01/05
Persico, Kelly	Teacher – RSP Unsworth (100%) F-VIII \$65,106 + 320MA = \$65,426	Teacher Rio San Gabriel (50%) F-IX \$66,653 + 320MA = \$66,973*	09/07/05
CORRECTED ACTION			
Repogle, Kathryn	Teacher Gallatin F L-1 \$73,711 + 320MA = \$74,031	Teacher – SDC Imperial F L-1 \$73,711 + 320MA = \$74,031*	09/07/05

*Based on the 2004-2005 Basic Teacher's Salary Schedule

**Based on the 2004-2005 Administrative/Psychologist/Program Specialist Salary Schedule A

I. CERTIFICATEDD. Reassignments (con't)

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Roberson-Wong, Amy	Teacher Rio San Gabriel (100%) D-VI \$55,801 + 320MA = \$56,121	Teacher Rio San Gabriel (50%) D-VII \$57,350 + 320MA = \$57,670*	09/07/05
Shellenbergar, Cheryl	Teacher Ward (60%) F-X \$68,901	Teacher Ward (50%) F-X \$68,901*	09/07/05
Sims, Andrea	Teacher Downey (60%) F-VI \$62,008	Teacher Downey (100%) F-VII \$63,557*	09/07/05
Taitano, Susan	Teacher – SDC Ward (60%) F-X \$68,901 + 320MA = \$69,221	Teacher – SDC Alameda (60%) F-X \$68,901 + 320MA = \$69,221*	09/07/05
Torres-Weiglin, Kerrie	Teacher East E-VI \$58,904	Vice Principal West Range 102 \$85,010*	07/01/05
Waterworth, Michelle	Leave of Absence WITHOUT PAY	Teacher Williams C-III \$48,050*	09/07/05
Yanez, Tracey	Teacher – SDC Ward F-X \$68,901	Teacher – SDC Imperial F-X \$68,901*	09/07/05

*Based on the 2004-2005 Basic Teacher's Salary Schedule

I. CERTIFICATEDE. Termination

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
Carroll, Eugenie	Teacher Warren (40%)	06/17/05	Personal
Dorf, Suzanne	Teacher Ward (40%)	06/17/05	Personal
Fox, Claudette	Parent Education Through Parent Child Participation Adult School	06/10/05	Retired
Greenburg, Pamela	Teacher Warren	06/17/05	Relocating
Lopez, Randy	Teacher Warren	06/17/05	Relocating
CORRECTED ACTION			
Podszus, A. John	Teacher Columbus	07/29/05	Personal
Solis, Michael	Teacher West	06/17/05	Employment, Other District
Song, Mun	Teacher Price	06/17/05	Employment, Other District
Steward, Sean	Teacher Downey	07/28/05	Employment, Other District

II. CLASSIFIEDA. Employments (Regular)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Burgos, Olivia (Rpl. M. Sandoval)	Sr. Instr. Asst. East	\$2,233.00 mo. 68.75%	06/01/05
Reyes, Nancy (New Position)	Sr. Inst. Asst. Gauldin	\$2,233.00 mo. 87.5%	06/07/05
Rudeesirichot, Peter (Rpl. J. Dibelka)	Pool Maint. Worker Maintenance	\$2,869.00 mo. 100%	05/09/05
Van Horn, Stephanie (New Position)	Sr. Inst. Asst. Rio San Gabriel	\$2,233.00 mo. 68.75%	06/01/05

B. Employments (Temporary)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Anderson, Carnel	Frosh/Soph Softball Coach Warren High	Not to exceed \$2,029.00	02/21/05- 05/13/05
Averitt, Harwell	Track Asst. Downey High	Not to exceed \$2,123.00	02/21/05- 05/06/05
	Track Asst.-Playoffs Downey High	Not to exceed \$94.65	05/09/05- 05/14/05
Avila, Manuel	Inst. Asst.-Bil. Sussman	\$15.66 hr.	06/27/05- 07/28/05
Caswell, Timothy	Swimming Asst. Warren High	Not to exceed \$1,756.00	02/14/05- 05/06/05
Cook, Rosalind	Inst. Asst. Imperial	\$14.92 hr.	06/27/05- 07/28/05
De Artola, Paulina	Inst. Asst.-Bil. Gauldin	\$15.66 hr.	06/27/05- 07/28/05

II. CLASSIFIEDB. Employments (Temporary)-Cont'd.

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
De Matta, Sussan	Child Care Asst.-sub. Varies	\$9.83 hr.	05/31/05
Fiori, Amy	Inst. Asst. Rio San Gabriel	\$14.23 hr.	06/27/05- 07/28/05
Flores, Karen	Inst. Asst.-Bil. Sussman	\$15.66 hr.	06/27/05- 07/28/05
Flores, Karla	Inst. Asst.-Bil. Imperial	\$15.66 hr.	06/27/05- 07/28/05
Flores, Maria	Food Service Asst.-sub. Food Services	\$10.62 hr.	05/27/05
Fonseca, Shirley	Inst. Asst.-Bil. Sussman	\$13.52 hr.	06/27/05- 07/28/05
Hook, Evan	Volleyball JV Coach Warren High	Not to exceed \$1,898.00	02/21/05- 05/06/05
Infante, Veronica	Sr. Inst. Asst.-sub. Varies	\$12.88 hr.	05/12/05
Jimenez, Christopher	Swimming Asst. Downey High	Not to exceed \$1,756.00	02/21/05- 05/06/05
Kosarich, John	Track Asst. Downey High	Not to exceed \$2,123.00	02/21/05- 05/06/05
	Track Asst.-Playoffs Downey High	Not to exceed \$94.65	05/09/05- 05/14/05
Lugo, Alma	Inst. Asst.-Bil. Griffiths	\$13.52 hr.	06/27/05- 07/28/05
Martin-Quintero, Patricia	Inst. Asst.-Bil. Price	\$15.66 hr.	06/27/05- 07/28/05

II. CLASSIFIEDB. Employments (Temporary)-Cont'd.

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Mc Clure, Rachel	Inst. Asst.-Bil. Griffiths	\$13.52 hr.	06/27/05- 07/28/05
Mora, Manuel	Custodian-sub. Varies	\$13.98 hr. (+B shift differential)	06/03/05
	Custodian-sub. Varies	\$13.98 hr. (+C shift differential)	06/03/05
Morrison, Amy	Swimming Asst. Warren High	Not to exceed \$1,756.00	02/16/05- 05/06/05
Negrete, Regina	Inst. Asst.-Bil. Price	\$15.66 hr.	06/27/05- 07/28/05
Orantes, Robert	Volleyball JV Coach Downey High	Not to exceed \$1,898.00	02/14/05- 05/13/05
Palacios, Ruth	Inst. Asst.-Bil. Rio San Gabriel	\$15.66 hr.	06/27/05- 07/28/05
Patrick-Flores, Jennifer	Int. Clerical Asst.-sub. Varies	\$13.52 hr.	06/10/05
Ramirez, Ramon	Track Coach Warren High	Not to exceed \$2,910.00	02/14/05- 05/06/05
	Track Coach-Playoffs Warren High	Not to exceed \$302.86	05/09/05- 05/16/05
Ramirez, Yvonne	Noon Activity Supv.-sub. Varies	\$6.75 hr.	06/06/05
Sandoval, Blanca	Inst. Asst.-Bil. Gauldin	\$15.66 hr.	06/27/05- 07/28/05
Thomas, Juwann	Utility Worker-sub. Varies	\$15.01 hr.	05/13/05

II. CLASSIFIEDB. Employments (Temporary)-Cont'd.

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Wheeler, Jennifer	Frosh Softball Coach Downey High	Not to exceed \$2,029.00	02/21/05- 05/13/05
Vankirk, Anthony	Gymnastics Coach Warren High	Not to exceed \$2,266.00	02/14/05- 05/06/05

The following employees have been employed as Food Service Assistant for Summer School with salary and effective dates as listed below.

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Campbell, Astra	Gauldin	\$12.88 hr.	06/27/05-07/28/05
Chavez, Corrine	Sussman	\$12.88 hr.	06/20/05-07/21/05
Cook, Cheryl	Warren High	\$12.88 hr.	06/20/05-07/28/05
Davis, Juanita	Downey High	\$12.88 hr.	06/20/05-07/28/05
Dinwiddie, Dolores	Warren High	\$12.88 hr.	06/20/05-07/28/05
Gunthner, Leslie	Warren High	\$12.88 hr.	06/20/05-07/28/05
Haberstroh, Elfriede	Warren High	\$12.88 hr.	06/20/05-07/28/05
Hennessy, Martha	Gauldin	\$12.88 hr.	06/27/05-07/28/05
Ibarra, Isela	Downey High	\$12.88 hr.	06/20/05-07/28/05
Kirklin, Shawn	Sussman	\$12.88 hr.	06/20/05-07/21/05
Kitchener, Mary	Griffiths	\$12.88 hr.	06/20/05-07/21/05
Kline, Tracy	Warren High	\$12.88 hr.	06/20/05-07/28/05
Lee, Nancy	Warren High	\$12.88 hr.	06/20/05-07/28/05
Magana, Sandra	Griffiths	\$12.88 hr.	06/20/05-07/21/05
Maldonado, Margaret	Rio San Gabriel	\$12.88 hr.	06/27/05-07/28/05
Martin, Margo	Warren High	\$12.88 hr.	06/20/05-07/28/05
Martinez, Vivian	Price	\$12.88 hr.	06/27/05-07/28/05
Reynolds, Elizabeth	West	\$12.88 hr.	06/20/05-07/01/05
Silva, Dolores	Imperial	\$12.88 hr.	06/27/05-07/28/05
Skinner, Carolyn	Imperial	\$12.88 hr.	06/27/05-07/28/05
Stephens, Bronwyn	Downey High	\$12.88 hr.	06/20/05-07/28/05
Villa, Rosa	Price	\$12.88 hr.	06/27/05-07/28/05

II. CLASSIFIEDB. Employments (Temporary)-Cont'd.

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
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The following employees have been employed as Lead Food Service Assistant for Summer School with location, salary, and effective dates as listed below.

De La Torre, Hermelinda	Warren High	\$14.54 hr.	06/20/05-07/28/05
Ellis, Evelyn	Sussman	\$14.54 hr.	06/20/05-07/28/05
Goodwin, Sally	West	\$14.54 hr.	06/20/05-07/01/05
Hopkins, Steffany	Griffiths	\$14.54 hr.	06/20/05-07/21/05
Sakaguchi, Linda	Downey High	\$14.54 hr.	06/20/05-07/28/05

The following employees have been employed as Food Service Supervisor for Summer School with location, salary, and effective dates as listed below.

Barron, Betty	Imperial	\$18.23 hr.	06/27/05-07/28/05
Chaudhry, Khushnood	Gauldin	\$18.23 hr.	06/27/05-07/28/05
Christensen, Jannie	Warren High	\$21.64 hr.	06/20/05-07/28/05
Han, Nicole	Golden Park	\$18.23 hr.	06/20/05-07/28/05
Henley, Felicia	Rio San Gabriel	\$18.23 hr.	06/27/05-07/28/05
Ortiz, Nora	Price	\$18.23 hr.	06/27/05-07/28/05

C. Change of Assignment

<u>Employee</u>	<u>From:</u>	<u>To:</u>	<u>Effective</u>
Covarrubias, Anthony	Inst. Asst. Williams \$2,129.00 mo. 50%	Inst. Asst. Williams \$2,129.00 mo. 43.75%	05/16/05
DeSisto, Michelle	Inst. Asst.-Bil. Williams \$2,713.00 mo. 37.5%	Inst. Asst.-Bil. Williams \$2,713.00 mo. 43.75%	04/26/05
Fleer, Wendi (New Position)	Instr. Asst. Imperial \$2,343.00 mo. 68.75%	Sr. Inst. Asst. Imperial \$2,466.00 mo. 81.25%	06/01/05

II. CLASSIFIEDC. Change of Assignment-Cont'd.

<u>Employee</u>	<u>From:</u>	<u>To:</u>	<u>Effective</u>
Flinn, Patricia (Rpl. M. Golden)	Purchasing Asst. Purchasing \$3,221.00 mo. 100%	Buyer L/T Purchasing \$3,383.00 mo. 100%	05/09/05- 05/20/05
Sissoev, Phyllis (Rpl. M. Greene)	Secretary Maintenance \$3,383.00 mo. 100%	Sr. Secretary L/T MOT \$3,724.00 mo. 100%	05/24/05- 05/30/05

D. Leaves of Absence

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
Cervantes, Maria	Inst. Asst.-Bil. Rio San Gabriel	06/18/05- 06/30/05	L.O.A. w/o pay
	Noon Activity Supv. Rio San Gabriel	06/18/05- 06/30/05	L.O.A. w/o pay

E. Terminations

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
Andresen, Cheryl	Board Member Board of Education	06/08/05	Voluntary resignation
Apodaca, Debbie	Food Service Asst. Downey High	06/12/05	Voluntary resignation
Castro, Nelson	Inst. Asst.-Bil. East	06/18/05	Voluntary resignation
Contreras, Hilda	Int. Clerical Asst.-Bil. Pace	06/02/05	Early retirement

II. CLASSIFIEDE. Terminations-Cont'd.

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
Gaytan, Cristina	Inst. Asst.-Bil. Old River	06/17/05	Voluntary resignation
Kelly, Carol	Sr. Inst. Asst. Gallatin	10/05/05	Early retirement
Macias, Mary	Inst. Asst.-Bil. Downey High	06/17/05	Voluntary resignation

F. Employments (Special)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
01.0 00000.0 00000 31400 5804 7456810 California School of Professional Psychology	Psychology Intern Ward	\$6,000.00 per year Not to exceed \$6,000.00	09/01/04- 06/30/05
01.0 00000.0 00000 27000 5810 1066200 Christy Lane Enterprises	Assembly Performer Imperial	\$700.00 per day Not to exceed \$700.00	06/16/05
01.0 00000.0 11100 10000 5804 1116200 Coogan, Jim Storyteller LLC	Presenter Rio Hondo	\$233.33 per presentation Not to exceed \$700.00	06/02/05
01.0 33100.0 57700 31500 5804 7430000 Goose, Sandra	Speech-Language Pathologist Special Education	\$30.57 per hour Not to exceed \$3,000.00	06/27/05- 07/28/05
01.0 00000.0 11100 10000 5804 3221000 Go The Distance Productions	Consultant Griffiths	\$550.00 per day Not to exceed \$550.00	06/21/05

II. CLASSIFIEDF. Employments (Special)-Cont'd.

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
01.0 00000.0 00000 73000 5804 7540000 Hirsch-Muller, Andrea	Computer Consultant Financial Services	\$75.00 per hour Not to exceed \$7,500.00	07/01/05- 06/30/06
01.0 00000.0 00000 31100 5804 7450000 01.0 66600.0 00000 31100 5804 7450000 01.0 37100.0 00000 31100 5804 7450000 01.0 00000.0 00000 31100 5804 7520000 01.0 33100.0 50010 31100 5804 7430000 Jackson, Darrell	Outreach Consultant Pupil Services	\$5,818.18 per mo. Not to exceed \$65,000.00	07/01/05- 06/30/06
01.0 30104.0 00000 21400 5804 7470000 Kenfield, Kathleen	Consutant-Lecturer Instructional Services	\$2,700.00 per day Not to exceed \$2,700.00	01/03/06
01.0 00000.0 11100 10000 5804 7471000 Kuebler, Kelly	Lecturer Categorical Program	\$30.57 per hour Not to exceed \$611.40	06/20/05- 06/23/05
01.0 00000.0 00000 72000 5817 7530000 Larcabal, John, O.D.	Consultant- Vision Screening Elementary Sites	\$2.00 per student Not to exceed \$12,000.00	09/01/05- 02/01/06
11.0 00000.0 41100 10000 5804 6280000 Marcum, Teri	Lecturer Adult School	\$100.00 per day Not to exceed \$100.00	06/20/05
01.0 30101.0 11100 24950 5804 7470000 Miranda, Abraham	Consultant-Presenter Imperial	\$500.00 per day Not to exceed \$500.00	04/13/05

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#1299 – continued

II. CLASSIFIED

F. Employments (Special)-Cont'd.

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
11.0 00000.0 41100 10000 5804 6280000 Stewart, Toni	Lecturer Adult School	\$100.00 per day Not to exceed \$100.00	06/27/05

Authorize the service of the teacher, as submitted, assigned a subject area not listed on her credential for the 2005-06 school year, pursuant to Education Code Section 44268.

#1300
SERVICE
AUTHORIZED

Authorize the service of the teacher, as submitted, assigned a subject area not listed on her credential for the 2005-06 school year, pursuant to Education Code Section 44268.

#1301
SERVICE
AUTHORIZED

Approve the abolishment of one vacant Senior Instructional Assistant position at Downey High School, five and one-half hours per day, ten months per year effective June 18, 2005.

#1302
POSITION
ABOLISHMENT

Approve the abolishment of five positions of School Office Manager, and the establishment of five new positions with duties as attached; and approve the changes to the duties of School Office Manager as shown in the attached duty statement effective June 28, 2005.

#1303
POSITIONS
ABOLISHED/
ESTABLISHED/
DUTIES CHANGED

Ratify the establishment of one new position with duties corresponding to the current classification of Senior Instructional Assistant to be assigned to Gauldin Elementary School, seven hours per day, ten months per year, at range 105, \$2,233 - \$2,713 per month effective May 31, 2005.

#1304
POSITION
ESTABLISHED

Approve the establishment of one new position with duties corresponding to the current classification of Intermediate Clerical Assistant-Bilingual, to be assigned to Downey High School, eight hours per day, ten months per year, at range 115, \$2,343 - \$2,851 (plus bilingual stipend) per month effective August 17, 2005.

#1305
POSITION
ESTABLISHED

Approve the establishment of one new position with duties corresponding to the current classification of Clerical Assistant to be assigned to the Purchasing Department, five hours per day, twelve months per year, at range 105, \$2,233 - \$2,713 per month effective September 1, 2005.

#1306
POSITION
ESTABLISHED

Approve the changes to the duties of Attendance/Records Clerk as shown in the attached duty statement effective June 28, 2005.

#1307
DUTY CHANGES
APPROVED

Approve the changes to the duties of Clerical Assistant as shown in the attached duty statement effective June 28, 2005.

#1308
DUTY CHANGES
APPROVED

- #1309
NAMES ACCEPTED/
PAYMENT
APPROVED
- Accept the names of those classified employees who are eligible to receive the Professional Growth Award for the five-year period ending June 30, 2005; and approve payment thereof.
- #1310
PRESENTATION
HEARD
- The Board of Education heard a presentation by Sara Cairns, Ed.D., Director of Secondary Education, and Denise Takano, Director of Elementary Education, on the Character Education program.
- #1311
PAR REPORT
RECEIVED/
PRESENTATION
HEARD
- The Board of received the Peer Assistance and Review Program's Annual PAR Report and heard a presentation by Lisa Marroquin, PAR Teacher Specialist.
- #1312
RECESS
- The meeting was recessed at 11:54 a.m., and reconvened at 12:46 p.m.
- #1313
PRESENTATION
HEARD
- Hear a presentation on Canine Detection by Robert Jagielski, Assistant Principal, Downey High School.
- #1314
STUDENT
READMITTED
- Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education readmit Student Case No. 200304-14 to the District and assign to Downey High School.
- #1315
STUDENT
READMITTED
- Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education readmit Student Case No. 200304-42 to the District and assign to Downey High School.
- #1316
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. 200405-28 and reinstate the original expulsion period from October 19, 2004 through June 30, 2005; student may apply for readmission to a District program for the first semester of the 2005/06 school year contingent upon (a) satisfactory performance in another school setting, (b) completion of an anger management counseling program, (c) parent(s)/guardian(s) to complete a parent support program, and (d) serving 50 hours of community service by June 30, 2005.

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education revoke the suspended expulsion on Student Case No. 200405-101 and reinstate the original expulsion period from February 15, 2005 through January 31, 2006; student may apply for readmission to a District program for the second semester of the 2005/06 school year contingent upon (a) satisfactory performance in another school setting, (b) completion of a substance abuse counseling program prior to January 31, 2006, (c) parent(s)/guardian(s) to complete a parent support program, and (d) serving 50 hours of community service.

#1317
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. 200405-167 and reinstate the original expulsion period from May 3, 2005 through January 31, 2006; student may apply for readmission to a District program for the first semester of the 2006/07 school year contingent upon (a) satisfactory performance in another school setting, (b) completion of a substance abuse counseling program prior to January 31, 2006, (c) parent(s)/guardian(s) to complete a parent support program, and (d) serving 50 hours of community service.

#1318
STUDENT
EXPELLED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-218; student may apply for readmission to a District program for the first semester of the 2006/07 school year; suspend the expulsion and assign student to the Stipulated Expulsion Option. Student will be referred to the IEP Team for placement in the 922 Program on probation contingent upon (a) satisfactory attendance and behavior, (b) completion of a substance abuse counseling program prior to February 1, 2006, (c) serving 50 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#1319
STUDENT
EXPELLED

#1320
STUDENT
EXPELLED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-220; student may apply for readmission to a District program for the first semester of the 2006/07 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 February 1, 2006, (c) serving 50 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#1321
STUDENT
EXPELLED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-222; student may apply for readmission to a District program for the first semester of the 2006/07 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 February 1, 2006, (c) serving 50 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#1322
STUDENT
EXPELLED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-223; student may apply for readmission to a District program for the first semester of the 2006/07 school year; suspend the expulsion and assign student to the Stipulated Expulsion Option. Student will be assigned to Downey High School for the first semester of the 2005/06 school year on probation contingent upon (a) satisfactory attendance and behavior, (b) completion of a substance abuse counseling program prior to February 1, 2006, (c) serving 50 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-224; student may apply for readmission to a District program for the first semester of the 2006/07 school year; suspend the expulsion and assign student to the Stipulated Expulsion Option. Student will be assigned to Downey High School for the first semester of the 2005/06 school year on probation contingent upon (a) satisfactory attendance and behavior, (b) completion of a substance abuse counseling program prior to February 1, 2006, (c) serving 50 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#1323
STUDENT
EXPELLED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-225; student may apply for readmission to a District program for the first semester of the 2006/07 school year; suspend the expulsion and assign student to the Stipulated Expulsion Option. Student will be assigned to Warren High School for the first semester of the 2005/06 school year on probation contingent upon (a) satisfactory attendance and behavior, (b) completion of a substance abuse counseling program prior to February 1, 2006, (c) serving 50 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#1324
STUDENT
EXPELLED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-226; student may apply for readmission to a District program for the first semester of the 2006/07 school year; suspend the expulsion and assign student to the Stipulated Expulsion Option. Student will be assigned to Warren High School for the first semester of the 2005/06 school year on probation contingent upon (a) satisfactory attendance and behavior, (b) completion of a substance abuse counseling program prior to February 1, 2006, (c) serving 50 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#1325
STUDENT
EXPELLED

#1326
STUDENT
EXPELLED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-227; student may apply for readmission to a District program for the first semester of the 2006/07 school year; suspend the expulsion and assign student to the Stipulated Expulsion Option. Student will be involuntarily assigned to Warren High School on probation contingent upon (a) satisfactory attendance and behavior, (b) completion of a counseling program prior to February 1, 2006, (c) serving 50 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#1327
STUDENT
EXPELLED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-228; student may apply for readmission to a District program for the first semester of the 2006/07 school year; suspend the expulsion and assign student to the Stipulated Expulsion Option. Student will be involuntarily assigned to Columbus High School on probation contingent upon (a) satisfactory attendance and behavior, (b) completion of a substance abuse counseling program prior to February 1, 2006, (c) serving 50 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#1328
STUDENT
EXPELLED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-230; student may apply for readmission to a District program for the first semester of the 2006/07 school year contingent upon (a) satisfactory performance in the school setting to which assigned, (b) completion of an anger management counseling program, (c) evidence of satisfactory citizenship in the community, (d) serving 100 hours of community service, and (e) parent(s)/guardian(s) to complete a parent support program.

#1329
STUDENT
EXPELLED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-231; student may apply for readmission to a District program for the first semester of the 2006/07 school year contingent upon (a) satisfactory performance in the school setting to which assigned, (b) completion of a substance abuse counseling program, (c) evidence of satisfactory citizenship in the community, (d) serving 50 hours of community service, and (e) parent(s)/guardian(s) to complete a parent support program.

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-232; student may apply for readmission to a District program for the first semester of the 2006/07 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 substance abuse counseling program prior to February 1, 2006, (c) serving 50 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#1330
STUDENT
EXPELLED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-233; student may apply for readmission to a District program for the first semester of the 2006/07 school year; suspend the expulsion and assign student to the Stipulated Expulsion Option. Student will be involuntarily assigned to Downey High School on probation contingent upon (a) satisfactory attendance and behavior, (b) completion of a counseling program prior to February 1, 2006, (c) serving 50 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#1331
STUDENT
EXPELLED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-234; student may apply for readmission to a District program for the first semester of the 2006/07 school year contingent upon (a) satisfactory performance in the school setting to which assigned, (b) completion of a substance abuse counseling program, (c) evidence of satisfactory citizenship in the community, (d) serving 100 hours of community service, and (e) parent(s)/guardian(s) to complete a parent support program.

#1332
STUDENT
EXPELLED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-235; student may apply for readmission to a District program for the first semester of the 2005/06 school year contingent upon (a) satisfactory performance in the school setting to which assigned, (b) completion of a counseling program, (c) evidence of satisfactory citizenship in the community, (d) evidence of legal residency in the District, (e) serving 100 hours of community service, and (f) parent(s)/guardian(s) to complete a parent support program.

#1333
STUDENT
EXPELLED

#1334
STUDENT
EXPELLED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-237; student may apply for readmission to a District program for the first semester of the 2006/07 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 February 1, 2006, (c) serving 50 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#1335
WAIVER
APPLICATION
APPROVED

Mr. Morris moved, Mr. LaPlante seconded, and the motion carried unanimously, that the Board of Education approve the waiver application of Article IX, Sections E and N of the Master Agreement with Downey Educators Association (DEA) for Sussman Middle School.

#1336
PRESENTATION
HEARD

The Board of Education heard a presentation by David Cha, Warren High School teacher and other District teachers reflecting on the AVID program for 2004-05.

#1337
PRESENTATION
HEARD

The Board of Education heard a presentation by JoAnne Sims, Senior Director of Budget and Finance, honoring Colette Oestreich in the area of Budget and Finance.

#1338
ITEMS FOR
FUTURE AGENDA

Items For Future Agenda.

#1339
PRESENTATION
HEARD

The Board of Education heard a presentation by Eileen Wannett, Principal of Warren High School, honoring Barbara Brown in the area of Budget and Finance.

#1340
NEXT MEETING

The next meeting of the Board of Education will be a Regular Meeting to be held on July 26, 2005, at 5:00 p.m. in the Grace E. Horney Board Room of the Gallegos Administration Center, 11627 Brookshire Avenue, Downey, California.

#1341
RECESS

The meeting was recessed at 1:52 p.m., and reconvened at 1:55 p.m.

#1342
CLOSED
SESSION

The Board of Education retired into Closed Session at 1:56 p.m. to discuss Superintendent/Board Evaluation, Student Cases, Potential Litigation, and Public Employment – Certificated Administration and reconvened into Open Session at 2:46 p.m.

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The Regular Meeting of the Board of Education was
adjourned at 2:48 p.m. in memory of Martin J. Mulder.

#1343
ADJOURNMENT

Board of Education
DOWNEY UNIFIED SCHOOL DISTRICT

Barbara R. Samperi, President

William A. Gutierrez, Clerk