

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

MINUTES

REGULAR MEETING

July 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, July 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 Mr. D. Mark Morris, Member of the Board of Education.

The invocation was delivered by Mr. Donald E. LaPlante, Member of the Board of Education.

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

#1
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 #1 for the Regular Meeting of the Board of Education held on Tuesday, July 20, 2010.

#2
AGENDA #1
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 June 29, 2010, as submitted or with necessary corrections.

#3
MINUTES OF
6/29/10
APPROVED

#4
CORRESPONDENCE
RECEIVED

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

#5
PRESENTATION
HEARD

The Board of Education heard a presentation from Phil Davis, Director of Support Programs, and Regina Donahue, Coordinator of the Summer Enrichment Program, with an update on the Summer 101 Program at Adult School.

#6
ORAL
COMMUNICATIONS
HEARD

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

1. Ms. Swenson enjoyed hearing the Summer 101 presentation and is glad the program is a success.
2. Mr. Gutierrez expressed how he is continually impressed with the quality of programs and products coming out of our district.
3. Mr. Gutierrez hopes everyone is getting rested and rejuvenated this summer.
4. Mr. LaPlante announced that it is the 20th of July and there is no State Budget.
5. Mr. LaPlante discussed the State's worst 10% of school list and will be drafting a letter to send to the State.
6. Mr. LaPlante stated that the District needs to look into hiring more Speech and Language Pathologists so we do not need to hire consultants at a higher rate of pay.
7. Mr. Corrin wished everyone a great summer.
8. Mrs. Sodemani is impressed with the Zangle Parent Connection program available to parents. School calendars are also available on line where you can see what events are happening at each school.
9. Mrs. Sodemani enjoyed the 4th of July picnic and fireworks show. Mr. Sauter did a wonderful job getting donations for the event.
10. Mrs. Sodemani congratulated Allison Israwi for being selected as a semifinalist in the Los Angeles County Teacher of the Year competition.

11. Dr. Doty reported that summer school is going well and wished everyone a great summer.

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

#7
PUBLIC HEARD

Mr. Corrin moved, Ms. Swenson seconded, and the motion carried unanimously, with Mr. Morris abstaining on Agenda Item #35, that the Board of Education adopt the Consent Agenda.

#8
CONSENT
AGENDA
ADOPTED

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

#9

ACCEPTED

- a. Donation of an Apple IMAC Special Edition G3 computer, value estimated by donor to be \$100, to be used in support of the instructional program at Price Elementary School from Gary and Joan Martin;
- b. Donation of a Lacie CD burner, value estimated by donor to be \$25, to be used in support of the instructional program at Price Elementary School from Gary and Joan Martin;
- c. Donation of one USB printer switch, one 4 drawer legal size premium file cabinet, and one custom made and finished corner book shelf unit, value estimated by donor to be \$360, to be used in support of the instructional program at Price Elementary School from Gary and Joan Martin;
- d. Cash donation of \$5,000, to be used for a Distinguished School plaque and picnic tables, to be used at Maude Price Elementary School from Maude Price PTA;
- e. Cash donations of \$200 from Downey High School PTSA; \$1,000 from Don Knabe, Los Angeles County Supervisor; \$300 from Ward Elementary School; \$500 from Gauldin Elementary School; \$500 from Downey Police Officer's Association; \$504.08 from Imperial Elementary School PTA; and \$250 from Patricia Heineke; to be used in support of the TLC Family Resource Center.

#10
 CONFERENCE
 ATTENDANCE
 RATIFIED/
 APPROVED

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.

<u>Name & Title</u>	<u>Dates</u>	<u>Event</u>	<u>Account #</u>
Melissa Canham, Teacher Specialist	8/18 - 20/10	UCLA Mathematics Project Institute Los Angeles	01.0-40500.0-11100- 10000-5250-7480000
Deborah Eduad, Teacher	8/18 - 19/10	AVID Schoolwide Path Training Downey	01.0-00000.0-11100- 10000-5250-3241500
Donald E. LaPlante Board of Education	12/1 - 4/10	CSBA Education Conf. and Trade Show San Francisco	01.0-00000.0-00000- 71500-5250-7507770

#11
 CONFERENCE
 ATTENDANCE
 RATIFIED/
 APPROVED

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.

<u>Name & Title</u>	<u>Dates</u>	<u>Event</u>	<u>Account #</u>
Betsy Ayala, Teacher (Calvary Chapel)	8/9 - 13/10	Mathematics Coaching Institute Los Angeles	01.0-40350.0-11100- 10000-5250-7480000
Cary Hill, Teacher	“	“	“
Jamil Joel Medina, Teacher	“	“	“
Michelle Perkins, Teacher	“	“	“

#12
 MEMBERSHIPS
 APPROVED

Approve amended District memberships for the 2010-11 fiscal year.

#13
 PURCHASE
 ORDERS
 RATIFIED/
 APPROVED

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

FUND 01.0 GENERAL \$3,331,074.29	117669	121775	124185	124299	124776	B121506	B124475
	117696	121776	124186	124301	124777	B124303	B124476
	118590	121777	124187	124302	124778	B124305	B124477
	118666	121778	124188	124304	124779	B124321	B124478
	119377	121779	124189	124306	124780	B124323	B124479
	120762	121779	124190	124317	124781	B124327	B124480
	121143	121780	124191	124319	124782	B124328	B124482
	121149	121781	124192	124320	124783	B124338	B124483
	121150	121782	124193	124322	124784	B124353	B124484
	121231	121783	124194	124329	124785	B124355	B124485
	121295	124001	124195	124331	124786	B124358	B124486
	121296	124002	124197	124332	124787	B124363	B124487
	121299	124024	124199	124333	124788	B124364	B124489
	121303	124028	124200	124334	124789	B124375	B124490
	121304	124031	124201	124335	124790	B124376	B124492
	121371	124032	124202	124337	124792	B124378	B124493
	121382	124038	124203	124339	124793	B124379	B124494
	121414	124039	124204	124342	124794	B124383	B124495
	121416	124045	124205	124345	124795	B124385	B124496
	121417	124046	124206	124346	124796	B124432	B124497
	121420	124047	124206	124350	124797	B124433	B124498
	121496	124144	124207	124351	124864	B124434	B124499
	121499	124145	124208	124359	124871	B124435	B124500
	121501	124146	124209	124360	AR118698	B124436	B124501
	121503	124147	124210	124362	AR121139	B124437	B124502
	121504	124148	124212	124366	AR121140	B124438	B124503
	121505	124149	124213	124380	AR121141	B124439	B124504
	121507	124150	124214	124381	AR121142	B124441	B124505
	121508	124151	124215	124384	AR121144	B124442	B124506
	121509	124152	124217	124409	AR121145	B124443	B124507
	121510	124153	124221	124410	AR121146	B124449	B124508
	121512	124156	124222	124411	AR121147	B124450	B124509
	121514	124158	124223	124412	AR121148	B124451	B124510
	121515	124159	124224	124413	AR121283	B124452	B124510
	121696	124160	124225	124421	AR121286	B124453	B124511
	121721	124161	124226	124423	AR121289	B124454	B124512
	121733	124162	124227	124429	AR121291	B124455	B124513
121745	124163	124228	124431	AR121297	B124456	B124514	
121757	124164	124229	124445	AR121298	B124457	B124515	
121758	124165	124230	124447	AR121300	B124458	B124516	
121759	124166	124230	124584	AR121302	B124459	B124517	
121760	124167	124231	124585	AR121309	B124460	B124518	
121761	124168	124232	124586	AR121500	B124461	B124519	
121762	124169	124233	124589	AR121516	B124462	B124520	
121763	124170	124234	124590	B117161	B124463	B124521	
121764	124171	124235	124750	B117200	B124465	B124522	
121765	124172	124237	124765	B117201	B124466	B124523	
121766	124174	124288	124768	B117641	B124467	B124524	
121767	124175	124289	124769	B117782	B124468	B124525	
121768	124176	124290	124770	B117821	B124469	B124526	
121770	124178	124291	124772	B118242	B124470	B124527	
121771	124179	124292	124773	B120563	B124471	B124528	

#13 – continued

FUND 01.0 GENERAL (Continued)	121772	124180	124293	124774	B121282	B124472	B124529	
	121773	124182	124296	124775	B121292	B124473	B124530	
	121774	124184	124297	124776	B121301	B124474	B124531	
	B124532	B124544	B124556	B124569	B124726	B124738	B124754	
	B124533	B124545	B124557	B124570	B124727	B124739	B124755	
	B124534	B124546	B124558	B124571	B124728	B124740	B124756	
	B124535	B124547	B124559	B124572	B124729	B124742	B124757	
	B124536	B124548	B124560	B124573	B124730	B124743	B124758	
	B124537	B124549	B124561	B124574	B124731	B124744	B124759	
	B124538	B124550	B124562	B124575	B124732	B124746	B124760	
	B124539	B124551	B124563	B124720	B124733	B124747	B124761	
	B124540	B124552	B124564	B124722	B124734	B124748	B124762	
	B124541	B124553	B124566	B124723	B124735	B124751	B124763	
	B124542	B124554	B124567	B124724	B124736	B124752	B124798	
	B124543	B124555	B124568	B124725	B124737	B124753		
	FUND 11.0 ADULT \$28,169.30	121413	124037	124173	124196	124422	AR121284	AR121305
		121415	124154	124177	124198	124425	AR121285	AR121306
		121511	124155	124181	124236	124444	AR121287	AR121307
		121769	124157	124183	124336	124580	AR121288	AR121497
FUND 13.0 CAFETERIA \$3,354,081.05	124000	124219	124721	B124009	B124014	B124020	B124026	
	124007	124220	118612A	B124010	B124016	B124021	B124377	
	124044	124361	B117279	B124011	B124017	B124022	B124741	
	124216	124361	B117285	B124012	B124018	B124023	B124764	
	124218	124446	B117331	B124013	B124019	B124025		
FUND 14.0 DEFERRED MAINTENANCE \$856,003.33	120907	124367	124374	118047B	B124365	B124481		
	121308	124370	124382	B121290	B124440	B124491		
	124352	124372	124579	B124314	B124464			
FUND 25.0 CAPITAL FACILITIES \$942,119.00	121294	124371	124373					
FUND 67.0 SELF INSURANCE \$365,294.00	124424	124870						

#14
PAYROLL
ORDERS
RATIFIED

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 May 2010, covered by Payroll Orders issued through June 2010.

	Hourly	Overtime	Civic Center & Recreation	Adult School	Food Services
Reg. #H1W-C	492.50				
Reg. #H1W-N	152,973.37	5,276.91	16,510.92	4,394.02	133,715.01
Reg. #HIV-C	331.50				
Reg. #H1V-N	156,242.21	6,107.49	16,283.21	4,208.81	124,696.10
Reg. #E4V-N		34,224.95	5,185.01	52.40	632.52
Reg. #153-N	(508.00)				

TOTAL \$660,818.93

Ratify the following B Warrant Numbers 18106737 through 18174576 issued for payment of authorized purchases or obligations incurred by law or district policy for the period beginning June 1, 2010 and ending June 30, 2010:

#15
B WARRANTS
RATIFIED

General Fund (01.0)	Total	\$2,751,093.08
Adult Education Fund (11.0)	Total	164,773.99
Cafeteria Fund (13.0)	Total	965,903.30
Deferred Maintenance Fund (14.0)	Total	600,138.64
Capital Facilities Fund (25.0)	Total	275,031.47
Worker's Comp Self-Insurance Fund (67.1)	Total	76,869.59
Health Care Self-Insurance Fund (67.2)	Total	1,592,401.41
Dental Care Self-Insurance Fund (67.3)	Total	190,675.00
Vision Care Self-Insurance Fund (67.4)	Total	25,720.67
Payroll Clearance Fund (76.0)	Total	779,154.18

Ratify Student Teaching Agreement with University of Southern California effective July 1, 2010 through June 30, 2012.

#16
AGREEMENT
RATIFIED

- #17
AGREEMENT
RENEWED
- Renew the agreement between the Downey Unified School District and EUREKA, the California Career Information System, Pinole, for career information searches, as needed, in the annual amount of \$3,703.58, effective July 1, 2010 through June 30, 2011, to be charged to the General Fund.
- #18
AGREEMENT
RENEWED
- Renew the agreement between the Downey Unified School District and Sandy Pringle Associates, Redondo Beach, for Certified Inspection Consulting Services for new construction and/or modernization projects, as needed, in the estimated annual amount of \$64,000.00, with no guarantee that the amount will be met or exceeded, effective July 1, 2010 through June 30, 2011, to be charged to Deferred Maintenance Funds.
- #19
CONTRACT
APPROVED
- Approve acceptance of California Department of Public Health's Grant contract for the three year award, 2010-11, 2011-12, and 2012-13 for a maximum of \$923,172.
- #20
PROPOSAL
ADVERTISEMENT
AUTHORIZED
- Authorize the advertisement for proposals for Full Service Vending Machine Services for Snacks and Beverages at Secondary Schools, RFP #2010/2011-01, with commissions to be paid to the school sites and the Food Services Department.
- #21
BID AWARDED
- Award Bid #09/10-04, Roof Repairs, Replacement, and Asbestos Abatement of Roofing Materials, to the apparent low bidder, subject to receipt of all contract documents, to FC & Sons Roofing Co., Bell Gardens, in the annual estimated amount of \$300,000, to be charged to the General Fund, Bond Fund, and/or Deferred Maintenance Fund as required.
- #22
CHANGE ORDER
APPROVED
- Approve Change Order #2 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 \$33,500.00, to be charged to the General Fund.
- #23
CHANGE ORDER
APPROVED
- Approve Change Order #10 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 \$66,840.00, to be charged to the Food Services Fund.
- #24
RETENTION
REDUCED
- Reduce the retention amount being held for Bid #08/09-08, Downey High School Modernization of Buildings J/K/N & L, with PW Construction, Inc., Glendora from 10% to 5%, per Public Contract Code 9203(a).

Accept as complete projects related to Roof Repairs, Replacement, and Asbestos Abatement of Roofing Materials, Bid #05/06-02, with FC & Sons Roofing Co., Bell Gardens, in the amount of \$174,854.00, to be charged to the Deferred Maintenance Fund, and;

#25
PROJECTS
COMPLETED/
FILING
AUTHORIZED

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

Accept as complete projects related to Roof Repairs, Replacement, and Asbestos Abatement of Roofing Materials, Bid #05/06-02, with DC & Sons Roofing Co., Bell Gardens, in the amount of \$375.00, to be charged to the Deferred Maintenance Fund, and;

#26
PROJECTS
COMPLETED/
FILING
AUTHORIZED

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

Accept as complete projects related to Fencing Work, Bid #05/06-14, with McCullah Fence Co., Bell Gardens, in the amount of \$101,323.10, to be charged to Bond, Deferred Maintenance, and/or General Funds, and;

#27
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 projects related to Backhoe Services, Bid #06/07-05, with Terra Pave, Whittier, in the amount of \$8,160.60, to be charged to General, Bond, and/or Deferred Maintenance Funds, and;

#28
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 projects related to Improvement and Repairs to Concrete Areas, Bid #07/08-04, with 3D Concrete, Downey, in the amount of \$67,289.00, to be charged to General, Deferred Maintenance, and/or Bond Funds, and;

#29
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.

#30
PROJECTS
COMPLETED/
FILING
AUTHORIZED

Accept as complete projects related to Trade Electrical Work, Bid #09/10-02, with Spike Electric, Anaheim, in the amount of \$69,712.73, to be charged to the General Fund, Deferred Maintenance 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.

#31
CLAIM
RECEIVED/
DENIED

Acknowledge receipt of claim dated June 17, 2010 and received June 21, 2010, submitted by Allstate Insurance Company, on behalf of Audrey Hargaray, and deny claim in compliance with Government Code Section 911-15 and 945.

#32
CLAIM
RECEIVED/
DENIED

Acknowledge receipt of claim dated June 23, 2010 and received June 23, 2010, submitted by Williams Scotsman Corporation, and deny claim in compliance with Government Code Section 911-15 and 945.

#33
PERSONNEL
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

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

I. CERTIFICATEDA. Employments

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Atkins, Kendra	Teacher – SDC Alameda	F-4 \$67,958 + 370MA = \$68,328	09/07/10- 06/24/11
Barbeau, Eugenia	Teacher Warren	D-1 \$55,444	09/07/10- 06/24/11
Barrera, Shirley	Teacher Old River	F-5 \$69,747 + 370MA = \$70,117	09/07/10- 09/24/10
Black, Katie	Teacher West	C-1 \$51,859	09/07/10- 06/24/11
Gonzalez, Glenn	Teacher Warren	C-4 \$57,217	09/07/10- 06/24/11
Kezele, Carolyn	Teacher – RSP Griffiths	E-1 \$59,020 + 370MA = \$59,390	09/07/10- 06/24/11
Medina, Karilyn	Teacher Price	D-5 \$62,577	09/07/10- 06/24/11
Muller, Justin	Teacher Warren	C-1 \$51,859	09/07/10- 06/24/11
Nichols, Rick	Teacher – SDC Warren	F-4 \$67,958	09/07/10- 06/24/11
Rivas, Laura	Assistant Principal Warren	Range 106, Step E, \$113,139	07/01/10
Romero, Jennifer	Teacher – SDC Downey	F-1 \$62,602	09/07/10- 06/24/11
Seanez, Matthew	Teacher Warren	C-1 \$51,859	09/07/10- 06/24/11

I. CERTIFICATEDB. Employments (Temporary)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>ADULT SCHOOL-STATE FUNDED</u>			
Alltounian, Anita	Substitute Counselor	\$45.75 Per Hour	07/01/10
Arias, Mariana	Teacher – Summer Enrichment Program	\$38.74 Per Hour	06/21/10
Davis, Joshua	Teacher– Summer Enrichment Program	\$38.74 Per Hour	06/21/10
Desalernos, Julia	Teacher – Summer Enrichment Program	\$38.74 Per Hour	06/21/10
Desalernos, Stephen	Teacher – Summer Enrichment Program	\$38.74 Per Hour	06/21/10
Donahue, Christopher	Teacher – Summer Enrichment Program	\$38.74 Per Hour	06/21/10
Donahue, Regina	Coordinator – Summer Enrichment Program	\$42.08 Per Hour	06/21/10
Guerrero, Annabel	Teacher– Summer Enrichment Program	\$38.74 Per Hour	06/21/10

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>			
Hurst, Ann	Teacher– Summer Enrichment Program	\$38.74 Per Hour	06/21/10
Kaplinsky, Robert	Teacher– Summer Enrichment Program	\$38.74 Per Hour	06/21/10
Mendenhall, Danielle	Teacher– Summer Enrichment Program	\$38.74 Per Hour	06/21/10
Ortiz, Joseph	Teacher– Summer Enrichment Program	\$38.74 Per Hour	06/21/10
Peterson, Chastine	Substitute	\$42.08 Per Hour	07/01/10
Plant, Edward	Teacher – Summer Enrichment Program	\$38.74 Per Hour	06/21/10
Proctor, Andrea	Teacher – Summer Enrichment Program	\$38.74 Per Hour	06/21/10
Puente, Yvette	Teacher – Summer Enrichment Program	\$38.74 Per Hour	06/21/10

7/20/10-11 – 28

#33 – continued

I. CERTIFICATED

B. Employments (Temporary) (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
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ADULT SCHOOL-STATE FUNDED (con't)

Richardson, Susan	Teacher – Summer Enrichment Program	\$38.74 Per Hour	06/21/10
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CELDT TESTING

Carpenter – \$31.01 Per Hour, Not to Exceed 24 Hours, 08/17/10 – 09/03/10

Kjar, Karen
Naval, Garry
Ramos, Karina
Shimada, Charlene

Gauldin – \$35.27 Per Hour, 08/21/10 – 09/05/10

Mendez, Isela

Imperial – \$35.27 Per Hour, 08/23/10 – 08/27/10

Calvo, Caridad

Old River – \$35.27 Per Hour, Not to Exceed 40 Hours, 08/16/10 – 09/01/10

Israwi, Diana
Israwi, Katherine
Zarate, Linda

Unsworth – \$35.27 Per Hour, Not to Exceed 28 Hours, 06/21/10 – 09/06/10

Ozima, Carole

Williams – \$31.01 Per Hour, Not to Exceed 40 Hours, 08/23/10 – 08/31/10

Dykes, Cynthia
Israwi, Allison
Waterworth, Michelle

West – \$35.27 Per Hour, Not to Exceed 40 Hours, 06/21/10 – 09/07/10

Diulio, Judy
La Fortune-Webster, Darla
Munoz, Regina

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

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>CURRICULUM DEVELOPMENT</u> – Sussman, \$31.01 Per Hour, 09/01/08 – 02/27/09			
Beliakoff, Andrew		Not to Exceed 2.0 Hours	
Jeong, Esther		Not to Exceed 2.0 Hours	
Schmaltz, Jeffrey		Not to Exceed 2.0 Hours	
Stendahl, John		Not to Exceed 6.5 Hours	
<u>EXTRA DUTY</u>			
Atlas, Lucy	Additional Duties Old River	\$31.01 Per Hour, Not to Exceed 6 Hours	06/14/10- 06/17/10
Curran, Marcia	Speech/Language Pathologist District	\$483.16 Per Day, Not to Exceed \$10,000	07/01/10- 06/30/11
Garcia, Griselda	Pre-Kindergarten Assessments Imperial	\$35.27 Per Hour, Not to Exceed 6 Hours Per Day	06/22/10- 06/23/10
Guerrero, Annabel	Pre-Kindergarten Assessments Imperial	\$35.27 Per Hour, Not to Exceed 6 Hours Per Day	06/22/10- 06/23/10
CORRECTED ACTION			
Hamano, Jacqueline	Cheer Advisor Sussman	Stipend: \$1,200.00	2009-10 School Year
Olcomendy, Tamara	Title I Testing Sussman	\$35.27 Per Hour Not to Exceed 14 Hours	08/30/10- 09/03/10
Potoma, Brenda	Pre-Kindergarten Assessments Imperial	\$35.27 Per Hour, Not to Exceed 6 Hours Per Day	06/22/10- 06/23/10

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

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>EXTRA DUTY (con't)</u>			
CORRECTED ACTION			
Quimby, Jason	Department Head English Griffiths	Stipend: \$1,826.28	2009-10 School Year
San-Tong, Socheada	Psychologist Substitute District	\$441.63 Per Day	09/01/10- 01/31/11
Schroeder, Christine	Pre-Kindergarten Assessments Imperial	\$35.27 Per Hour, Not to Exceed 6 Hours Per Day	06/22/10- 06/23/10
Skarbo, Betty	Pre-Kindergarten Assessments Imperial	\$35.27 Per Hour, Not to Exceed 6 Hours Per Day	06/22/10- 06/23/10
Trevennen, Betsy	Speech/Language Pathologist District	\$517.03 Per Day	07/01/10- 06/30/11
Tucker, Barbara	Speech/Language Pathologist District	\$498.99 Per Day, Not to Exceed \$10,000	07/01/10- 06/30/11

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

Atkins, Kendra
 Barbeau, Eugenia
 Barrera, Shirley
 Black, Katie
 Gonzalez, Glenn
 Kezele, Carolyn
 Medina, Karilyn

7/20/10-11 – 28

#33 – continued

I. CERTIFICATED

B. Employments (Temporary) (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
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INDEPENDENT STUDY (con't)

Muller, Justin
Nichols, Rick
Romero, Jennifer
Seanez, Matthew

INTERVENTION TEAM – Unsworth, \$31.01 Per Hour, Not to Exceed 12 Hours,
2010-11 School Year

King-Adamo, Jill
Lanners, Helen
LoGrande, Jennifer
Luckey, Nancy
Ozima, Carole
Rodgers, Tamara
Shull, Carla
Smyrniotis, Katy

LEADERSHIP TEAM MEETING – Carpenter, Stipend: \$120.00, 08/30/10

Anderson, Joy
Boynton, Matthew
Camp, Doris
Currier, Lorraine
Fishing, Tamara
Franciosi, Laura
Kjar, Karen
Naval, Garry

MASTER TEACHER – 2009-10 School Year

Andrew, Douglas	Warren	Stipend: \$166.75
Thomas, Lisa	Ward	Stipend: \$120.00

7/20/10-11 – 28

#33 – continued

I. CERTIFICATED

B. Employments (Temporary) (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
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MATH LEADERSHIP COMMITTEE PLANNING AND PREPARATION – District, \$31.01
Per Hour, Not to Exceed 17 Hours, 06/01/10 – 06/30/10

Brooks, Kim
Cid, Deena
DeGoeas, Elizabeth
Graf, Wendie
Hooker, Nancy
Mendenhall, Danielle
Mucho, Wendy
Russell Hernandez, Nicole
Sary, Maureen
Wilson, Kathryn

NETWORK FOR A HEALTHY CALIFORNIA – District, \$31.01 Per Hour, Not to Exceed
\$8,000.00, 07/01/10 – 08/31/10

Agalsoff, Danielle
Fetzer, Caryn

PROFESSIONAL LEARNING COMMUNITIES CONFERENCE – Alameda, \$120.00 Per
Day, Not to Exceed 2.5 Days, 06/22/10 – 06/24/10

Christian, Carrie
Conkle, Melanie
Fuqua, Susan
Hilton, Janet
Lambert, Karen
Vasquez, Aide
Weed, Jennifer

PROJECT LEAD THE WAY – District, Stipend: \$750.00 Per Week, Not to Exceed 2
Weeks, 07/01/10 – 07/31/10

Robinson, Timothy
Yamasaki, Glenn

7/20/10-11 – 28

#33 – continued

I. CERTIFICATED

B. Employments (Temporary) (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
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PURSUING VICTORY WITH HONOR TRAINING – District, Stipend: \$120.00, 06/12/10

Bean, Jason
Flores, Natalie
Israwi, Allison
Lozano, Charles
McFadyen, Ian
Wade, Bryn
Ward, Reginald
Williams, Jack

SUBSTITUTE TEACHER COVERAGE – \$30.00 Per Hour, 2010-11 School Year

Atkins, Kendra	Alameda
Barbeau, Eugenia	Warren
Barrera, Shirley	Old River
Black, Katie	West
Gonzalez, Glenn	Warren
Kezele, Carolyn	Griffiths
Medina, Karilyn	Price
Muller, Justin	Warren
Nichols, Rick	Warren
Romero, Jennifer	Downey
Seanez, Matthew	Warren

SUMMER SCHOOL HIGH SCHOOL TEACHER – \$35.27 Per Hour, 06/21/10 – 07/29/10

Downey
Child, Mark
Cleek, Cara
Rios, Roger

Warren
Brogden, Gerald

7/20/10-11 – 28

#33 – continued

I. CERTIFICATED

B. Employments (Temporary) (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>SUMMER SCHOOL HOME TEACHING</u> – District, \$35.27 Per Hour			
Edmonds, Carly	Not to Exceed 5 Hours Per Week		06/21/10- 07/22/10
Quintero, Adrian	Not to Exceed 10 Hours Per Week		06/21/10- 07/29/10
Saad, Amany	Not to Exceed 5 Hours Per Week		06/21/10- 07/29/10

SUMMER SCHOOL NURSE – District, \$35.27, Not to Exceed 6 Hours Per Day,
06/21/10 – 07/29/10

First, Sandy

SUMMER SCHOOL SPECIAL EDUCATION APE TEACHER – District, \$35.27 Per
Hour, Not to Exceed 4 Hours Per Day

Fetter, Mark	Not to Exceed 4 Hours Per Day		06/21/10- 07/22/10
Gayer, Billie	Not to Exceed 4 Hours Per Day		06/21/10- 07/22/10
Hinostroso, Margarita	Not to Exceed 6 Hours Per Day		06/21/10- 07/29/10
Nakao, Gary	Not to Exceed 6 Hours Per Day		06/21/10- 07/29/10

SUMMER SCHOOL SPEECH / LANGUAGE PATHOLOGIST – District, \$50.00 Per
Hour, 06/21/10 – 07/29/10

CORRECTED ACTION

Alcan, Christine	Not to Exceed 6 Hours Per Day, Not to Exceed 24 Days
Bautista, Adelaida	Not to Exceed 3.5 Hours Per Day, Not to Exceed 19 Days

7/20/10-11 – 28

#33 – continued

I. CERTIFICATED

B. Employments (Temporary) (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
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SUMMER SCHOOL SPEECH/LANGUAGE PATHOLOGIST (con't)

Kudo, Ryan	Not to Exceed 6 Hours Per Day, Not to Exceed 24 Days		
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SUMMER SCHOOL SUBSTITUTE – District, \$35.27 Per Hour, 06/21/10 – 07/29/10

Bowen, Christopher
Grady, Paul
Harris, Nathan
Hwang, John
McFadyen, Ian
Miller, Dorothy
Mullen, Pamela
Quintero, Adrian
Rabak, Marian
Stratford, Kelly

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

Atkins, Kendra	Alameda
Barbeau, Eugenia	Warren
Barrera, Shirley	Old River
Black, Katie	West
Gonzalez, Glenn	Warren
Kezele, Carolyn	Griffiths
Medina, Karilyn	Price
Muller, Justin	Warren
Nichols, Rick	Warren
Romero, Jennifer	Downey
Seanez, Matthew	Warren

TECHNOLOGY TEACHER – District, 08/18/10 – 09/03/10

Legaspi, Ronald	\$390.80 Per Day, Not to Exceed 10 Days
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Luevano, Marnie	\$466.67 Per Day, Not to Exceed 10 Days
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7/20/10-11 – 28

#33 – continued

I. CERTIFICATED

B. Employments (Temporary) (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
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UCLA MATH GRANT CONTROL GROUP TESTING – District, Stipend: \$50.00,
05/17/10 – 07/18/10

Dodge, Kevin
Fuenmayor, Edgar
Shea, David

UCLA MATH NUMBER POWER 2 CLASS: SPRING CLASS – District,
Stipend: \$800.00, 04/20/10 – 06/24/10

Ambruso, Kathy
Byers, Erik
Callies, Jeremy
Carter, Ashley
Christensen, Susan
Danner, Denise
DeGoeas, Elizabeth
Diaz, Gladys
Duncan, Timothy
Dykes, Cynthia
Esposito, Mary
Ferrin, Denise
Fierro, Jerilyn
Flores, Concha
Fuqua, Susan
Garrido, Traci
Girardin, Kathleen
Gutierrez, Carol
Hall, Michelle
Hamano, Jacqueline
Hargrave, Patti
Hufenbach, Karla
Johnson, Nanette
Jones, Ana
Kang, Jee
Kiess, Karen
Lanners, Helen
Lee, Denise

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

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
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UCLA MATH NUMBER POWER 2 CLASS: SPRING CLASS (con't)

Liakopoulos, Dimitra
 Lorberter, Rosanna
 Lozano, Brandon
 Maples, Sara
 Martinez, Glenda
 Mendenhall, Danielle
 Morales-Bell, Monica
 Nash, Heather
 Parry, Tracy
 Robles, Nadia
 Rodriguez, Vanessa
 Sanders, Debora
 Serrano, Dara
 Shull, Carla
 Toledo, Jennifer
 Trevezas, Martha
 Walker, Mary
 Waterworth, Michelle
 Williams, Maria Cherie
 Wilson, Kathryn

UCLA MATH NUMBER POWER 2 CLASS: SUMMER CLASS – District,
 Stipend: \$800.00, 06/21/10 – 07/08/10

Balster, Lisa
 Fishing, Tamara
 Gallegos, Macrina
 Kaplinsky, Robert
 Maxwell, Lance
 Rhodes, Erica
 Winnor, Cynthia

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

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>ZANGLE ELEMENTARY GRADEBOOK TRAINING</u> – District, Stipend: \$120.00, 08/24/10 – 09/01/10			
Anderson, Diane			
Baccaro, Tiana			
Balster, Lisa			
Calderon, Richard			
DeGoeas, Elizabeth			
Fisher, Regan			
Franciosi, Laura			
Girardin, Kathleen			
Graf, Wendie			
Graves, Todd			
Griffin, Andrea			
Hakel, Gwen			
Israwi, Allison			
Israwi, Diana			
Israwi, Katherine			
Kann, Nancy			
Kissell, Casey			
Kjar, Karen			
Konegni, Robin			
Maggio, Jill			
Maxwell, Lance			
Mendenhall, Danielle			
Moren, Julie			
Mucho, Wendy			
Paul, Anne-Mary			
Pena, Elena			
Rodriguez, Vanessa			
Rodriguez-Nelson, Yolanda			
Ross, Rhonda			
Shannon, Amber			
Tanaka, David			
Tanaka, Georgina			
Thomas, Lisa			
Vaughn, Sylvia			
Weed, Jennifer			
Williamson, Kelly			

I. CERTIFICATEDC. Leave of Absence

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
Emanuel, Emily	Psychologist District	07/01/10- 01/31/11 WITHOUT PAY	Personal Business
Mejico, Gale	Teacher Adult School	05/25/10- 06/22/10 WITHOUT PAY	FMLA

D. Reassignments

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Aguilar, Bryan	Teacher Downey E-6 \$67,949 + 370MA = \$68,319	Teacher Griffiths E-7 \$69,730 + 370MA = \$70,100	09/07/10
Cook, Nicole	Teacher (80%) Carpenter F-8 \$75,103 + 370MA = \$75,473	Teacher (100%) Carpenter F-9 \$76,887 + 370MA = \$77,257	09/07/10
Dangla Cruz, Praxedes	Nurse (100%) District C-6 \$60,790	Nurse (60%) District C-7 \$62,573	09/07/10
Fishman, AnnaBeth	Teacher (50%) Carpenter F-7 \$73,316	Teacher (80%) Rio San Gabriel F-7 \$73,316	09/07/10
Gale, Jennifer	Teacher (100%) Rio San Gabriel F-9 \$76,887	Teacher (20%) Rio San Gabriel F-10 \$79,482	09/07/10
Garcia, Griselda	Teacher (60%) Imperial D-8 \$67,938	Teacher (50%) Imperial D-8 \$67,938	09/07/10

I. CERTIFICATEDD. Reassignments (con't)

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Gunnette, Judy	Teacher – SH Price F-21 \$89,882	Teacher – SH Lewis F-22 \$89,882	09/07/10
Halbmaier, Heidi	Teacher (50%) Carpenter F-3 \$66,172	Teacher (50%) Gallatin F-4 \$67,958	09/07/10
Hedden, David	Teacher – SDC East C-2 \$53,646	Teacher East C-3 \$55,428	09/07/10
Kaneko, Erin	Teacher (100%) Rio San Gabriel F-7 \$73,316 + 370MA = \$73,686	Teacher (80%) Rio San Gabriel F-8 \$75,103 + 370MA = \$75,473	09/07/10
Lewis, Jami	Teacher (40%) Imperial F-6 \$71,530	Teacher (50%) Imperial F-6 \$71,530	09/07/10
Mayer, Lucia	Teacher (50%) Lewis D-14 \$72,324	Teacher (100%) Lewis D-14 \$72,324	09/07/10
McGregory, Kyndra	Teacher Old River F-7 \$73,316 + 370MA = \$73,686	Teacher Sussman F-8 \$75,103 + 370MA = \$75,473	09/07/10
Mijangos-Sanchez, Maria	Psychologist (60%) District Range 100, Step 5, \$93,366	Psychologist (80%) District Range 100, Step 5, \$93,366	07/01/10
Nichols, Lisa	Leave of Absence WITHOUT PAY	Teacher (20%) Rio San Gabriel F-10 \$79,482	09/07/10

I. CERTIFICATEDD. Reassignments (con't)

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Oden, Gena	Teacher (50%) Alameda D-10 \$72,324	Teacher (40%) Alameda D-11 \$72,324	09/07/10
Platt, Tina	Teacher (50%) Alameda E-9 \$73,310	Teacher (60%) Alameda E-10 \$75,909	09/07/10
Ramos, Gilda	Teacher (100%) Lewis F-12 \$79,482 + 370MA = \$79,852	Teacher (50%) Lewis F-13 \$79,482+ 370MA = \$79,852	09/07/10
Rojas, Daniel	Teacher – SDC West F-7 \$73,316 + 370MA = \$73,686	Teacher – SDC East F-8 \$75,103 + 370MA - \$75,473	09/07/10
Sharp, Brooks	Teacher Griffiths F-20 \$85,030 + 370MA = \$85,400	Teacher Downey F-21 \$89,882 + 370MA = \$90,252	09/07/10
Shiffer, Sharon	Teacher Rio Hondo F-26 \$94,246	Teacher Rio San Gabriel F-26 \$94,246	09/07/10
Skelly, Patricia	Teacher (50%) Gallatin D-8 \$67,938	Teacher (100%) Gallatin D-9 \$69,722	09/07/10
Taylor, Laura	Teacher (80%) Griffiths E-24 \$85,018	Teacher (100%) Griffiths E-25 \$85,018	09/07/10
Vance, Diana	Teacher Rio San Gabriel F-12 \$79,482	Teacher Griffiths F-13 \$79,482	09/07/10

I. CERTIFICATED

D. Reassignments (con't)

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Wood, Denise	Teacher – Title I Imperial F-8 \$75,103 + 370MA = \$75,473	Teacher – SDC Carpenter F-9 \$76,887 + 370MA = \$77,257	09/07/10

II. CLASSIFIEDA. Employments (Temporary)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Arellano, Stephanie (Substitute)	School Office Mgr. (Bil.) Varies	\$19.48 hr.	06/11/10
Armenta, Eduardo (CELDT Testing)	Inst. Asst. (Bil.) Varies	\$18.11 hr. Not to exceed 25 hours	07/01/10
Baker, Miriam (Extra Duty)	Ticket Seller/Taker Warren High	Not to exceed \$50.00 per event	09/01/09- 06/30/10
Bueno-Pilato, Maria (Substitute as needed)	Sr. Secretary Special Education	\$3,912.00 mo.	09/01/10- 06/30/11
Carvajal, Sandra (Substitute)	Sr. Secretary Varies	\$25.86 hr.	07/01/10
Chelin, Ena (CELDT Testing)	Inst. Asst. (Bil.) Varies	\$18.11 hr. Not to exceed 40 hours	06/21/10
Christensen, Jannie (Substitute)	Food Svcs. Oper. Coord. Food Services	\$34.44 hr.	09/01/10- 09/30/10
De Anda, Diane (Summer School)	School Office Mgr. (Bil.) Alameda	\$23.70 hr.	06/21/10- 07/22/10
De La Torre, Hermelinda (Summer School)	Food Service Asst. Varies	\$14.90 hr.	06/21/10- 07/29/10
Escalante, Carlos	Frosh Baseball Coach Warren High	Not to exceed \$2,341.00	02/27/10- 05/14/10
France, Devon (Summer School)	Int. School Office Mgr. Sussman	\$22.57 hr.	06/21/10- 07/22/10
Henriquez, Gloria (Substitute)	Sr. Inst. Asst.-S/MH Varies	\$15.63 hr.	06/11/10

II. CLASSIFIEDA. Employments (Temporary) (cont)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Keeler, Elizabeth (Substitute)	Admin. Secretary Varies	\$29.22 hr.	07/01/10
Kellogg, Angel (Substitute)	Sr. Secretary Varies	\$23.68 hr.	07/01/10
Lucio, Maricruz (CELDT Testing)	Inst. Asst. (Bil.) Varies	\$17.68 hr. Not to exceed 40 hours	06/21/10
Martinez, Evelyn (Substitute)	Int. Clerical Asst. (Bil.) Varies	\$16.41 hr.	07/01/10
Moreno, Nancy (Substitute)	Sr. Clerical Asst. (Bil.) Varies	\$20.96 hr.	07/01/10
Palmer, Rachel (Victory w/ Honor Training)	Athletic Trainer Warren High	Not to exceed \$120.00	06/12/10
Perez, Angelica (CELDT Testing)	Inst. Ass. (Bil.) Varies	\$18.11 hr. Not to exceed 40 hours	08/16/10
Ramirez, Claudia (Substitute)	Int. Clerical Asst. (Bil.) Varies	\$19.97 hr. Not to exceed 64 hours	07/12/10
Ramirez, Elva (Substitute)	Sr. Personnel Asst. Varies	\$22.00 hr.	07/01/10
Roman, Lori (Substitute)	Healthy Start Asst. Varies	\$19.96 hr. Not to exceed 128 hours	07/01/10
Rosas, Lauren (CELDT Testing)	Inst. Asst. (Bil.) Varies	\$14.90 hr. Not to exceed 40 hours	06/21/10

II. CLASSIFIEDA. Employments (Temporary) (cont)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Salas, Janice (CELDT Testing)	Inst. Asst. (Bil.) Varies	\$18.11 hr. Not to exceed 25 hours	07/01/10
Sanchez, Richard	Music Specialist Warren High	\$11.00 hr.	06/11/10- 06/30/10
Sandoval, Sonia (CELDT Testing)	Inst. Asst. (Bil.) Varies	\$18.11 hr. Not to exceed 30 hours	07/01/10
Schaffer, Karen (Summer School)	Campus Security Asst. Special Education	\$19.48 hr.	06/21/10- 07/22/10
Siemann, Donna (Substitute)	Sr. Accounting Tech. Varies	\$27.42 hr.	06/14/10
Sissoev, Phyllis (Substitute)	Secretary Varies	\$22.57 hr.	07/01/10
	Sr. Clerical Asst. Varies	\$19.96 hr.	07/01/10
Villegas, Sylvia (CELDT Testing)	Inst. Asst. (Bil.) Varies	\$18.11 hr. Not to exceed 65 hours	07/01/10
Zeilinger, Aaron	Cheer/Drill Asst. Warren High	Not to exceed \$2,815.00	09/02/09- 06/18/10

Student Helper - \$8.00 per hour

Marin, Cindy	Warren High	06/21/10-08/31/10
Merritt, Bradley	Downey High	06/21/10-08/31/10
Ochoa, Valentino	Downey High	07/06/10-08/31/10
Pelaez, Elly (Rpl. W. Lathrop)	Sussman	06/01/10-06/30/10
Rios, Yvette	Warren High	06/21/10-08/31/10
Tickle, Matthew	Downey High	06/21/10-08/31/10
Vasquez, Alissa (Rpl. P. Ochoa)	Sussman	06/01/10-06/30/10

II. CLASSIFIEDA. Employments (Temporary) (cont)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>Summer School</u>			
<u>Bus Driver</u>	Transportation		06/21/10 – 07/22/10
Barrera, Lorena		\$18.15 hr.	
Chavez, Ruth		\$22.06 hr.	
Devone-Huerta, Diane		\$22.06 hr.	
Estrada, Loyjean		\$22.06 hr.	
Farfan, Maria		\$18.15 hr.	
Flores, Angie		\$18.15 hr.	
Gamarro, Mario		\$18.15 hr.	
Gandara, Susana		\$22.06 hr.	
Hernandez, Jeysel		\$22.06 hr.	
Hernandez, Oscar		\$18.15 hr.	
Jarquin, Sandra		\$22.06 hr.	
Lopez, Grace		\$18.15 hr.	
Maldonado, Leah		\$22.06 hr.	
Rivera, Wilver		\$22.06 hr.	
<u>Bus Driver</u>	Transportation		06/21/10 – 07/29/10
Alvarado, Janet		\$18.15 hr.	
Evans, Natalie		\$22.06 hr.	
Flores, Juana		\$18.15 hr.	
Gandara, Virginia		\$22.06 hr.	
Gonzalez, Eduardo		\$22.06 hr.	
Mc Coy-Cossio, Stephanie		\$22.06 hr.	
Sanchez, Fidelia		\$18.15 hr.	
Valles, Frank		\$22.06 hr.	
<u>Sr. Instructional Asst.</u>			06/21/10 - 07/22/10
Arias, Patricia	Alameda	\$18.10 hr.	
Martinez, Cecilia	Special Education	\$16.45 hr.	
<u>Sr. Instructional Asst.</u>			06/21/10 - 07/29/10
Hernandez, Alejandro	Warren High	\$18.10 hr.	
Sandoval, Sonia	Warren High	\$19.02 hr.	

II. CLASSIFIEDA. Employments (Temporary) (cont)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>Speech-Lang. Path. Asst.</u>	Special Education		06/21/10 - 07/22/10
Duprey, Judith		\$27.42 hr.	
Madrigal, Jacklyn		\$26.09 hr.	
Moyer, Maria		\$30.21 hr.	
<u>Speech-Lang. Path. Asst.</u>	Special Education		06/21/10 - 07/29/10
Walsh, Mary		\$28.78 hr.	

--B. Change of Assignment

<u>Employee</u>	<u>From:</u>	<u>To:</u>	<u>Effective</u>
Aguayo, Nora (Rpl. M. Lopez)	Inst. Asst. (Bil.) Gallatin \$3,137.00 mo. 37.5%	Int. Clerical Asst. (Bil.)-L/T Gallatin \$3,297.00 mo. 100%	06/15/10
Aguirre, Marisa (Rpl. V. Halley)	Int. Clerical Asst. Adult School \$3,137.00 mo. 100%	Registrar (Bil.)-L/T Adult School \$3,545.85 mo. 100%	07/01/10
Alarcon, Daniel	Utility Worker Alameda \$3,643.00 mo. 100%	Lead Custodian-L/T Operations \$3,733.00 mo. 100%	06/21/10- 08/31/10
Arias, Patricia (Rpl. R. Palacios)	Inst. Asst. (Bil.) Unsworth \$3,137.00 mo. 37.5%	Inst. Asst. (Bil.) Rio San Gabriel \$3,137.00 mo. 37.5%	07/01/10

II. CLASSIFIEDB. Change of Assignment (cont)

<u>Employee</u>	<u>From:</u>	<u>To:</u>	<u>Effective</u>
Baeza, Evelyn	L.O.A. W/O Pay	Inst. Asst. (Bil.) Downey High \$3,137.00 mo. 37.5%	07/01/10
Black, Debbie (Rpl. B. Keeler)	Sr. Secretary Financial Services \$4,598.00 mo. 100%	Admin. Secretary Business Services \$4,827.00 mo. 100%	07/01/10
Corey, Linda (Rpl. C. Mehr)	Admin. Secretary-L/T Personnel Services \$4,598.00 mo. 100%	Sr. Secretary-L/T Personnel Services \$4,598.00 mo. 100%	07/01/10
Cruz, Pedro (Rpl. A. Yokum)	Equipment Mechanic Transportation \$4,997.00 mo. 100%	Ld. Equip. Mech.-L/T Transportation \$5,377.00 mo. 100%	06/21/10- 06/25/10
Flores, Karla	L.O.A. W/O Pay	Inst. Asst. (Bil.) Imperial \$3,137.00 mo. 43.75%	06/18/10
Juarez-Lorenzetti, Katrina (Reassignment)	Clerical Asst. Purchasing \$3,137.00 mo. 62.5%	Clerical Asst. Purchasing \$3,137.00 mo. 100%	07/01/10
Lopez, Katiria (Reassignment)	Sr. Inst. Asst.-S/MH Williams \$2,990.00 81.25%	Sr. Inst. Asst.-S/MH Old River \$2,990.00 81.25%	09/07/10
Lopez, Maria (L/T Extended)	Student Info. Systems Oper.-L/T Technology \$3,912.00 mo.	Student Info. Systems Oper.-L/T Technology \$3,912.00 mo.	07/01/10- 08/16/10

100% 100%

II. CLASSIFIEDB. Change of Assignment (cont)

<u>Employee</u>	<u>From:</u>	<u>To:</u>	<u>Effective</u>
Lopez, Maria	Student Info Systems Oper.-L/T Technology \$3,912.00 mo. 100%	Int. Clerical Asst. (Bil.) Gallatin \$3,377.00 mo. 100%	08/17/10
Mora, Maria	Custodian Operations-Site \$3,388.00 mo. (+B Shift Differential) 100%	Lead Custodian-L/T Operations \$3,733.00 mo. 100%	06/21/10- 08/31/10
Ortega, Yolanda (Reassignment)	Inst. Asst. (Bil.) Unsworth \$3,137.00 mo. 37.5%	Inst. Asst. (Bil.) Gauldin \$3,137.00 mo. 37.5%	07/01/10
Orsinger, Shawn	Custodian Operations-Site \$3,388.00 mo. (+B Shift Differential) 100%	Floor Maint. Wrkr.-L/T Operations \$3,553.00 mo. 100%	07/06/10
Riles, Quinton	Custodian Operations-Site \$3,388.00 mo. (+B Shift Differential) 100%	Lead Custodian-L/T Operations \$3,733.00 mo. 100%	06/21/10- 08/31/10
Ruiz, Gregory	Custodian Operations-Site \$3,388.00 mo. (+B Shift Differential) 100%	Floor Maint. Wrkr.-L/T Operations \$3,553.00 mo. 100%	06/21/10- 06/30/10
	Floor Maint. Wrkr.-L/T Operations \$3,553.00 mo. 100%	Utility Worker-L/T Adult School \$3,643.00 mo. 100%	07/01/10

II. CLASSIFIEDB. Change of Assignment (cont)

<u>Employee</u>	<u>From:</u>	<u>To:</u>	<u>Effective</u>
Trujillo, Suzanne (Reassignment)	Inst. Asst. (Bil.) Adult School \$3,137.00 mo. 100%	Inst. Asst. (Bil.) Adult School \$3,137.00 mo. 80%	08/13/10

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C. Leaves of Absence

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
CORRECTED ACTION			
Baeza, Evelyn	Inst. Asst. (Bil.) Downey High	05/17/10- 06/30/10	L.O.A. W/O Pay
Hernandez, Jeysel	Bus Driver Transportation	06/14/10, 06/15/10, 06/25/10	Admin Leave W/O Pay

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D. Terminations

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
Angulo, Ramon	Sr. Inst. Asst.-BC Warren High	06/19/10	Voluntary Resignation
Barbosa, Angelita	Child Care Asst. Adult School	07/23/10	Layoff
Flores, James	P. E. Asst. Support Programs	07/01/10	Voluntary Resignation
Henriquez, Gloria	Inst. Asst. (Bil.) Griffiths	06/19/10	Probationary Release

Huerta-Canales, Jorge	Inst. Asst. (Bil.) Griffiths	06/19/10	#33 – continued Probationary Release
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II. CLASSIFIEDD. Terminations (cont)

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
Ronquillo, Gabriel	Campus Security Asst. Warren High	06/19/10	Probationary Release

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E. Employments (Special)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
01.0 40350.0 11100 21300 5804 7480000 Fox, Dennis	Development Provider Educational Services	\$2,000.00 per day Not to exceed \$8,000.00	07/01/10- 06/30/11
01.0 30110.0 11100 10000 5804 1050000 Fox, Dennis	Consultant Gauldin	\$2,000.00 per day Not to exceed \$2,000.00	08/30/10
01.0 00000.0 00000 73000 5804 7540000 Hirsch-Muller, Andrea d.b.a. Computer Eze	Computer Consultant Financial Services	\$75.00 per day Not to exceed \$10,000.00	07/01/09- 06/30/10
01.0 00000.0 00000 74000 5804 7577770 Hutchison, Clarence	Lecturer Classified Personnel	Not to exceed \$75.00	04/17/10
01.0 00000.0 00000 74000 5804 7577770 Kelly, William	Lecturer Classified Personnel	Not to exceed \$75.00	04/17/10
01.0 00000.0 00000 72000 5804 7537770 Larcabal, John, O.D.	Vision Screening Educational Services	\$2.00 per student Not to exceed \$12,000.00	09/01/10- 02/01/11

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- #34
POSITION
ABOLISHED
- Ratify the abolishment of one Instructional Assistant (Bilingual) position at Williams Elementary School, effective July 1, 2010.
- #35
POSITION
ESTABLISHED
- Approve the establishment of one new limited-term position with duties corresponding to the current classification of Instructional Assistant, assigned to East Middle School, five and one-half hours per day starting September 8, 2010.
- #36
POSITION
ESTABLISHED
- Approve the establishment at Imperial Elementary of one limited-term four-hour Senior Instructional Assistant and one six and one-half hour Senior Instructional Assistant-Behaviorally Challenged, to provide support services for students with special needs.
- #37
BOARD OF
EDUCATION
GOALS APPROVED
- Mr. Morris moved, Mrs. Sodetani seconded, and the motion carried unanimously, that the Board of Education approve 2010-11 Board of Education Goals.
- #38
RESOLUTION
ADOPTED
- Mr. Morris moved, Mr. Gutierrez seconded, and the motion carried unanimously, that the Board of Education adopt Resolution No. 201011-01, Approving Assignment of Delinquent Tax Receivables to the California Statewide Delinquent Tax Finance Authority for the Fiscal Years Ending June 30 in each of the Years 2011 through 2013, and Authorizing Execution and Delivery of Related Documents and Actions.
- #39
ADDENDUM TO
EMPLOYMENT
CONTRACTS
APPROVED
- Mr. Gutierrez moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education approve addendum to the restated employment contracts for the Superintendent, Assistant Superintendent of Business Services, and Assistant Superintendent of Instructional Services to extend contracts to June 30, 2014. Except as specifically amended above, all provisions of the current contract for employment shall remain in full force and effect.
- #40
STUDENT
READMITTED
- Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education readmit Student Case No. 200910-34 to the District and assign to Downey High School.

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education revoke the suspended expulsion on Student Case No. 200910-79 and reinstate the original expulsion period from June 29, 2010 through June 30, 2011. Student may apply for readmission to a District program for the first semester of the 2011-12 school year contingent upon (a) satisfactory performance in another school setting, (b) completion of a substance abuse counseling program, (c) parent(s)/guardian(s) to complete a parent support program, and (d) serving 50 hours of community service.

#41
STUDENT
SUSPENDED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200910-85; student may apply for readmission to a District program for the first semester of the 2011-12 school year, 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) serving 50 hours of community service, and (d) parent(s)/ guardian(s) to complete a parent support program.

#42
STUDENT
EXPELLED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200910-86; student may apply for readmission to a District program for the first semester of the 2011-12 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 August 31, 2010, (c) serving 50 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#43
STUDENT
EXPELLED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200910-87; student may apply for readmission to a District program for the first semester of the 2011-12 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 September 30, 2010, (c) serving 50 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#44
STUDENT
EXPELLED

#45
STUDENT
EXPELLED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200910-88; student may apply for readmission to a District program for the first semester of the 2011-12 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 September 30, 2010, (c) serving 50 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#46
ITEMS FOR
FUTURE AGENDA

Items for Future Agenda.

#47
NEXT MEETING

The next meeting of the Board of Education will be a Regular Meeting to be held on Tuesday, August 24, 2010, at 5:00 p.m. in the Grace E. Horney Board Room of the Gallegos Administration Center, 11627 Brookshire Avenue, Downey, California.

#48
RECESS

The meeting was recessed at 5:45 p.m., and reconvened at 5:47 p.m.

#49
CLOSED
SESSION

The Board of Education retired into Closed Session at 5:48 p.m. to discuss Student Cases, Potential Litigation, and Public Employment – Certificated/Classified/Administration, and reconvened into Open Session at 6:06 p.m.

#50
ADJOURNMENT

The Regular Meeting of the Board of Education was adjourned at 6:07 p.m. in memory of Brian Brabb, Janet Cortez, Joseph Hanna, and Dale Walbridge.

Board of Education
DOWNEY UNIFIED SCHOOL DISTRICT

Barbara R. Samperi, President

Nancy A. Swenson, Clerk