

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

MINUTES

REGULAR MEETING

July 29, 2009
Wednesday, 5:00 p.m.

The Regular Meeting of the Board of Education of the Downey Unified School District was called to order by Mr. D. Mark Morris, President of the Board of Education, at 5:00 p.m. on Wednesday, June 29, 2009, 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. Donald E. LaPlante, Member of the Board of Education.

The invocation was delivered by Mr. William A. Gutierrez, 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: D. Mark Morris
 Barbara R. Samperi
 Martha E. Sodetani
 Tod M. Corrin
 William A. Gutierrez
 Donald E. LaPlante
 Nancy A. Swenson
 Wendy L. Doty, Ed.D.

Mrs. Sodetani moved, Mrs. Samperi 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, June 9, 2009, including the deletion of Agenda Item #59.

#2
AGENDA #1
ADOPTED

Mrs. Samperi moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education approve Official Minutes of the Regular Board of Education meeting held June 30, 2009, as submitted or with necessary corrections.

#3
MINUTES OF
6/30/09
APPROVED

#4
CORRESPONDENCE RECEIVED

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

#5
ORAL COMMUNICATIONS HEARD

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

1. Board of Education Members expressed their pleasure in having Mr. Morris back for the meetings.
2. Mr. Gutierrez reported that the Governor has passed a budget but cautions that more cuts are possible.
3. Mr. Corrin thanked Board of Education Members for changing the meeting to Wednesday, which allowed him to be here.
4. Mrs. Sodetani praised the Summer 101 Program that was held at West Middle School.
5. Mrs. Sodetani congratulated the adult students who will be graduating tomorrow night and noted that many students have overcome many obstacles to earn their diploma.
6. Mrs. Sodetani discussed an article about obesity and diabetes among children. She expressed her appreciation for the nutritional program as well as the physical education classes that we provide our students.
7. Mr. LaPlante discussed the State budget and suggested that there may be more cuts ahead. He complimented the District for its proactive nature such as canceling summer school well in advance to notify our parents and community.
8. Mr. LaPlante was happy to see that the State is allowing textbook adoptions to be delayed, which will allow districts flexibility when replacing textbooks and saving money.
9. Ms. Swenson noted that the employees are enjoying working four 10-hour days this summer, with the offices closed on Fridays.

10. Mr. Morris welcomed Michael Hollon, Field Representative to Assemblymember De La Torre, and Roger Brossmer, Downey City Council Member.
11. Mr. Morris thanked everyone for their kind thoughts during his recent surgery, which was a success.
12. Dr. Doty noted that it is good to have Mr. Morris back.

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

#6
PUBLIC HEARD

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

#7
CONSENT
AGENDA
ADOPTED

Accept with gratitude and in accordance with Board Policy 6273 the following donations:

#8
DONATIONS
ACCEPTED

- a. Cash donation of \$2,000, to be used in support of student field trips at Carpenter Elementary School, from Carpenter Elementary School PTA;
- b. Cash donations of \$20,000 from Kaiser Permanente; \$1,589 from Lewis Elementary School; \$650 from Downey High School; \$600 from Carpenter Elementary School; \$474.56 from Old River Elementary School; \$362 from the Price Elementary School 5th Grade Class of 2009; \$282.11 from the Ward Elementary School Teachers/Staff Club; \$200 from Price Elementary School; \$200 from Robin Martin; \$50 from Downey Church of Religious Science; and \$20 from Kathy Dawnele and Ronn W. Guier, to be used in support of the TLC Family Resource Center.

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.

#9
CONFERENCE
ATTENDANCE
RATIFIED/
APPROVED

<u>Name & Title</u>	<u>Dates</u>	<u>Event</u>	<u>Account #</u>
Leslie Jones, Director	Various Dates in 2009/10 School Year	Categorical Directors' Meetings Downey	01.0-30100.0-11100- 10000-5250-7470000

7/29/09-10 – 4

#9 – continued

Robert Hecker, Teacher	7/22 - 24/09	Professional Learning Communities at Work Hollywood	01.0-70900.0-11100- 10000-5250-7470000
Scott Marshall, Counselor	“	“	“
Mindy Murakawa, Teacher	“	“	“
DaLerna Wilcox, Teacher	“	“	“
Deborah Young, Teacher	“	“	“
Aaron Hobbensiefkin Teacher	8/10 - 13/09	So. California Advanced Placement Institute Palos Verdes Peninsula	01.0-00000.0-11100- 10000-5250-4251500
Donald LaPlante, Member Board of Education	8/24/09	School Finance and Management Conf. Downey	01.0-00000.0-00000- 71500-5250-7507770
Kellie Bernd, Teacher Specialist	9/30, 11/4/09, 1/20, 3/24/10	Title I Schoolwide Prog. Plan Writing Institute Downey	01.0-30100.0-11100- 10000-5250-7470000
Leslie Jones, Director	“	“	“
Karlin LaPorta, Teacher Specialist	“	“	“

#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>
Steffani McMains, Principal (Our Lady of Perpetual Help)	7/22 - 24/09	Professional Learning Communities at Work Hollywood	01.0-40350.0-11100- 10000-5250-7480000
Gina Pilloni, Teacher (Our Lady of Perpetual Help)	“	“	“
Carrie Cross, Teacher (Calvary Chapel)	8/12, 8/13, 11/6/09	Strengthening Your Writing Program Orange	01.0-40350.0-11100- 10000-5250-7480000
Andrew Webb, Teacher (Calvary Chapel)	“	“	“

Ratify General Agreement with Devereux Texas Treatment Network for the 2008-09 fiscal year effective July 1, 2008 through June 30, 2009.

#11
AGREEMENT
RATIFIED

Ratify payments as submitted for services provided for Special Education Placement #NPS200809-90 for the period of February 6, 2009 through June 30, 2009.

#12
PAYMENTS
RATIFIED

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

#13
PURCHASE
ORDERS
RATIFIED/
APPROVED

FUND 01.0 GENERAL \$4,657,214.14	117687	B117771	B117721	B117147	115181	117433	117036
	117691	B117772	B117722	B117146	B117210	117437	117871
	117348	B117758	B117271	B117145	B117208	117439	114489
	117456	B117759	B117272	B117144	B117207	117438	117114
	115101	B117760	B117273	B117143	B117206	117432	117115
	117351	B117251	B117274	B117142	B117205	117429	117031
	117336	B117254	B117275	B117141	B117204	117869	117032
	117342	B117257	B117276	B117140	B117203	117803	117033
	117339	B117237	B117270	B117139	B117202	117802	117103
	117686	B117231	B117268	B117138	B117201	117798	117104
	117684	B117261	115173	B117137	B117200	B117795	117106
	114979	B117260	B117588	B117136	B117199	117623	117108
	117667	B117233	117599	B117135	B117198	117583	117109
	AR117690	AR114973	117591	B117166	B117197	117296	117110
	AR117689	117567	B117586	B117165	B117196	117324	117111
	AR117688	100496A	113794	B117164	B117193	117326	117113
	AR117683	B117235	117296	B117163	B117192	117328	117023
	117100	B117236	117303	B117162	B117191	117300	117024
	117682	B110274	117304	B117161	B117761	117325	117025
	117675	B111931	117305	B117160	B117762	117316	117026
	117674	117128	117288	B117159	B117764	117868	117027
	117671	117122	117589	B117158	B117763	117299	117028
	117670	117570	117579	B117157	B117765	117302	117029
	117669	AR117569	B117750	B117156	B117766	117292	117030
	117668	117575	B117751	B117155	B117767	B117609	117087
	117666	117568	B117752	B117154	B117768	117617	117089
	AR114970A	B117267	B117754	B110368	B117769	117806	117090
	B117741	B117263	B117753	AR114971	B117770	117807	117092
	B117747	B117264	B117755	AR114968	117856	117823	117094
	B117748	B117265	B117756	113791	117854	117824	117096
	B117740	B117266	B117757	114139	117132	B117808	117097
	B117732	117430	B117190	114966	117442	B117809	117098
	B117733	114602	B117189	117133	117865	B117810	117099
	B117734	113150	AR114972	B117153	117864	B117811	117101
	B117735	113793	114443	B117152	117866	B117812	117102
	B117737	114809	115100	B117186	117859	B117813	117021
	B117736	117287	B117230	B117184	117863	B117814	117017A
	B117738	115540	B117229	B117183	117576	B117815	117018
	B117739	117579	B117228	B117182	117860	B117816	117019

#13 – continued

	B117730	B117581	117226	B117181	117857	B117817	117009
	B117731	B117580	B117221	B117180	117858	B117818	117010A
	B117724	117577	117427	B117179	117855	B117819	117011
	B117723	117585	117565	B117178	117607	B117820	117012
	B117725	117584	114806	B117177	117301	B117821	117013
	B117726	113082	117428	B117176	115221	B117822	117014
	B117727	B117709	117424	B117175	117796	B117826	117015
	B117728	B117710	117426	B117174	B117799	B117827	117016
	B117729	B117711	117289	B117173	B117800	B117828	117010
	B117269	B117712	B117232	B117172	B117801	B117829	117001
	B117782	B117713	B117248	B117171	117227	B117830	117002
	B117745	B117714	B117247	B117170	117291	B117825	117003
	B117746	B117715	B110552	B117169	117297	B117831	117004
	B117743	B117716	AR114965	B117168	117448	B117832	117005
	B117744	B117717	115536	B117167	117441	B117218	117006
	B117742	B117718	B117149	B117185	117443	B117194	117007
	112148	B117719	B117150	B117187	117436	B117195	117130
	113849	B117720	B117148	B 117188	117435	B117211	117131
	117112	117095	117452	117454	B117649	117883	B117846
	117071	117077	117747	117452	117610	117093	117455
	117072	117078	B117647	117459	117677	117881	117839
	117073	117079	117632	117458	117676	117091	117445
	117074	117080	117633	117465	117088	117886	117844
	117075	117081	117634	117457	114807	117086	117456
	117076	117083	117635	117461	B117204	117884	117650
	117116	117084	117636	117451	B117210	117060	117321
	117117	117046	117637	117453	B117203	117882	117658
	117118	117048	117638	117340	112012	117059	117449
	117119	117049	B111877	117322	117640	117894	117663
	117121	117050	117639	117323	117645	117887	117664
	117123	117037	117629	117880	117644	117885	117662
	117069	117038	B117834	117054	117643	117893	117660
	117062	117878	B117835	117052	117066	B117587	117056
	117063	117879	B117837	117044	117061	117315	117057
	117064	117873	B117763	117338	117053	117320	117058
	117065	117876	117833	117327	117055	117870	117891
	117877	117874	117337	117889			
FUND 11.0 ADULT \$471,033.11	117896	113819	B117780	117791	117042	117656	117845
	117898	117290	117861	117034	117642	B117843	B117840
	117897	AR114977	117862	117035	117318	B117842	B117841
	AR117685	B117749	117867	117008A	114978	117872	B117653
	117838	B117786	117853	117040	117317	B117779	117797
	B117847	B117785	117298	117041	117329	117039	B117654
	117651	B117781	B117783	117120	117444	B117778	B117804
	111657	B117784	B117787	117124	117446	117085	B117655
	114975	B110840	B117788	117126	117319	B117777	B117794
	AR114974	B117773	B117789	117127	117460	114522	B117776
	B112836	B117774	B117790	117125	117462	117294	B117793
	117431	B117775	B117792	117068	117334	117295	117051
	117861	110881					

FUND 13.0 CAFETERIA \$2,759,815.47	B117330	B117285	B117309	B117281	B117312	B117310	117045
	B117286	B117279	117293	B117234	B117311	117659	117293
	B117283	117314	B117805	117282	B117308	117043	117070
	B117284	B117313	117022	B117278	B117306	117020	B117307
	B117277						
FUND 14.0 DEFERRED MAINTENANCE \$380,886.64	113941	B117836	B117574	B117608	B117238	B117252	B117250
	B117134	B111117	B117250	B117603	B117151		
FUND 25.0 CAPITAL FACILITIES \$8,715.25	117630						
FUND 35.0 COUNTY SCHOOLS FACILITIES \$2,973,527.97	117692	B117222	B117255	B110627	B117214	117888	117890
	117673	114967	B117259	B117612	B117215	117611	B117213
	92906B	B117246	B117258	92907B	B117216	B117604	117597
	114964	B117245	B117239	117618	B117217	B117605	B117256
	113888	B117244	B117240	117619	117129	B117606	B117225
	B117209	B117243	B110602	117622	117627	117613	117631
	96146B	B117242	114886	110915	117628	113464	B117212
	114969	B117241	B117571	B117219	117626	B117253	115538
	B117223	B117249	B117262	B117220	117625	B117224	
FUND 67.0 SELF INSURANCE \$288,785.00	117661	117657					

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 2009, covered by Payroll Orders issued through June 2009.

#14
PAYROLL
ORDERS
RATIFIED

#14 – continued

	Hourly	Overtime	Civic Center & Recreation	Adult School	Food Services
Reg. #148-N	440.00				
Reg. #156-N	564.54				
Reg. #E4V-N		65,100.63	7,776.32	1,787.49	185.28
Reg. #H1V-N	169,152.18	7,271.27	14,770.19	5,902.67	123,391.91
Reg. #H1V-C	746.00				
Reg. #161-N	2,566.36				
Reg. #162-N	407.43				
Reg. #173-N					79.16
Reg. #H1W-C	741.00				
Reg. #H1W-N	188,304.32	5,277.21	17,289.28	6,439.56	131,270.75
Reg. #174-N	875.85	44.70			

TOTAL \$750,384.10

#15
B WARRANTS
RATIFIED

Ratify the following B Warrant Numbers 17236465 through 17317003 issued for payment of authorized purchases or obligations incurred by law or district policy for the period beginning June 1, 2009 and ending June 30, 2009:

General Fund (01.0)	Total	\$3,025,182.98
Adult Education Fund (11.0)	Total	135,190.17
Cafeteria Fund (13.0)	Total	361,034.12
Deferred Maintenance Fund (14.0)	Total	49,785.27
Capital Facilities Fund (25.0)	Total	26,905.88
County Schools Facilities Fund (35.0)	Total	3,303,206.76
Worker's Comp Self-Insurance Fund (67.1)	Total	64,506.35
Health Care Self-Insurance Fund (67.2)	Total	1,016,332.86
Dental Care Self-Insurance Fund (67.3)	Total	227,056.37
Vision Care Self-Insurance Fund (67.4)	Total	25,431.17
Payroll Clearance Fund (76.0)	Total	789,536.71

Ratify the Legal Service Agreement with Atkinson, Andelson, Loya, Ruud & Romo, to be used on an as needed basis only, effective April 1, 2009 through June 30, 2012.	#16 AGREEMENT RATIFIED
Ratify the Legal Service Agreement with Breon & Shaeffer, to be used on an as needed basis only, effective July 1, 2009 through June 30, 2010.	#17 AGREEMENT RATIFIED
Ratify Agreement with Educational Consulting Services to provide services for the Saturday School Attendance Recovery Program, effective July 1, 2009 through June 30, 2012.	#18 AGREEMENT RATIFIED
Ratify Contract for Consultant Services Related to the California Storm Water, California School Monitoring Group (CSMG), with Los Angeles County Office of Education, effective July 1, 2009 through June 30, 2010.	#19 CONTRACT RATIFIED
Ratify Contract for Transportation Services with Los Angeles County Office of Education, effective July 1, 2009 through June 30, 2010.	#20 CONTRACT RATIFIED
Ratify Amendment No. 1 to Contract for Consultant and Coaching Services, with Los Angeles County Office of Education, effective January 1, 2009 through June 30, 2009. 7/29/09-10 – 8	#21 AMENDMENT RATIFIED
Approve the Three-Year Agreement with School Wise Press for School Accountability Report Card (SARC) services for 2008-09; 2009-10; and 2010-11. This agreement will be charged to: 01.0-42030.0-11100-10000-5881-7470000 and 01.0-78100.0-11100-10000-5881-7490000.	#22 AGREEMENT APPROVED
Approve Successor Agreement with the YMCA of Metropolitan Los Angeles for the Downey Family YMCA for Facilities and Services Child Care Program, effective September 1, 2009 through August 31, 2014.	#23 AGREEMENT APPROVED
Ratify agreement between Downey Adult School Career and Education Center Malu Calderon-Norton, DDS, Inc. to furnish practical experience to students enrolled in the Dental Assistant program.	#24 AGREEMENT RATIFIED
Ratify agreement between Downey Adult School Career and Education Center and The Children's Dental Center of Greater Los Angeles to furnish practical experience to students enrolled in the Dental Assistant program.	#25 AGREEMENT RATIFIED

- #26
AGREEMENT
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Dental Care of Cerritos to furnish practical experience to students enrolled in the Dental Assistant program.
- #27
AGREEMENT
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Rebecca Irene A. Pena, DMD to furnish practical experience to students enrolled in the Dental Assistant program.
- #28
AGREEMENT
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Smile Burst Dentistry to furnish practical experience to students enrolled in the Dental Assistant program.
- #29
AGREEMENT
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Marilou G. Cruz, M.D. to furnish practical experience to students enrolled in the Medical Assistant program.
- #30
AGREEMENT
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Ragaa Z. Iskarous, M.D. to furnish practical experience to students enrolled in the Medical Assistant program.
- #31
AGREEMENT
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Healthpoint to furnish practical experience to students enrolled in the Medical Billing & Coding program.
- #32
AGREEMENT
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Santo Tomas Medical Clinic to furnish practical experience to students enrolled in the Medical Billing & Coding program.
- #33
AGREEMENT
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and California Pharmacy to furnish practical experience to students enrolled in the Pharmacy Technician program.
- #34
AGREEMENT
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Riviera Pharmacy to furnish practical experience to students enrolled in the Pharmacy Technician program.

Ratify agreement between Downey Adult School Career and Education Center and Azusa Way Family Medical Center to furnish practical experience to students enrolled in the Phlebotomy Technician program.

#35
AGREEMENT
RATIFIED

Ratify agreement between Downey Adult School Career and Education Center and Consultorio Medico Latino to furnish practical experience to students enrolled in the Phlebotomy Technician program.

#36
AGREEMENT
RATIFIED

Ratify agreement between Downey Adult School Career and Education Center and Dusk to Dawn Urgent Care to furnish practical experience to students enrolled in the Phlebotomy Technician program.

#37
AGREEMENT
RATIFIED

Ratify agreement between Downey Adult School Career and Education Center and Para Latino Medical Center to furnish practical experience to students enrolled in the Phlebotomy Technician program.

#38
AGREEMENT
RATIFIED

Accept the 2008-09 Annual Report for the Supplemental Counseling Program for Middle and High Schools pursuant to Assembly Bill 1802.

#39
ANNUAL REPORT
ACCEPTED

Approve the renewal of Bid #04/05-02, Produce Products for the Food Services Department, with ASR Food Distributors, Inc., Commerce, to be charged to the Food Service Fund.

#40
BID RENEWAL
APPROVED

Approve the renewal of Bid #08/09-02, Purchase of Bread Products for the Food Services Department, with Gold Star Foods, Vernon, to be charged to the Food Services Fund.

#41
BID RENEWAL
APPROVED

Approve Change Order #2 to Purchase Order #B110864 for Medical Assistant Certification Testing as needed by the Downey Adult School, with National Allied Health Certification Center, Chino, in the increased amount of \$8,000.00, to be charged to the Adult School Fund.

#42
CHANGE ORDER
APPROVED

Approve Change Order #2 to Purchase Order #112148 for Special Education Services as needed by the Special Education Department, with Maxim Healthcare Services, Inc., Chicago, Illinois, in the increased amount of \$27,000.00, to be charged to the General Fund.

#43
CHANGE ORDER
APPROVED

#44
CHANGE ORDER
APPROVED

Approve Change Order #9 for the Warren High School New Library, Classroom Building and Modernization, Bid Package #10, Lath & Plaster, Bid #06/07-09, with Angeles Contractor, Buena Park, in the increased amount of \$15,751.00, to be charged to Bond Funds.

#45
CHANGE ORDER
APPROVED

Approve Change Order #4 for the Warren High School New Library, Classroom Building and Modernization, Bid Package #12, Acoustical Ceilings, Bid #06/07-09, with Inland Acoustics, Inc., San Bernardino, in the increased amount of \$17,993.00, to be charged to Bond Funds.

#46
CHANGE ORDER
APPROVED

Approve Change Order #26 for the Downey High School New Classroom Building – Building “B”, Bid #06/07-10, with PW Construction, Glendora, in the increased amount of \$119,544.00, to be charged to Bond Funds.

#47
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 \$64,340.59, 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 payments released no sooner than 35 consecutive calendar days following the recording date.

#48
PROJECTS
COMPLETED/
FILING
AUTHORIZED

Accept as complete projects related to Roof Repairs, Replacement, and Asbestos Abatement of Roofing Materials at Warren High School, Bid #05/06-02, with FC & Sons Roofing Co., Bell Gardens, in the amount of \$248,528.00, to be charged to Bond Funds, and;

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.

#49
PROJECTS
COMPLETED/
FILING
AUTHORIZED

Accept as complete projects related to Fencing Work, Bid #05/06-14, with McCullah Fence Co., Bell Gardens, in the amount of \$44,617.00, to be charged to Bond, Deferred Maintenance, and/or General Funds, and;

Authorize the filing of the Notice of Completion with the County Recorder with the 10% retention payments 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 \$36,857.00, to be charged to General, Bond, and/or Deferred Maintenance Funds, and;

#50
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 Bid Package #2, Site Work, Concrete, Rebar, Bid #06/07-09, Warren High School New Library, Classroom Building, and Modernization, with DeVries Construction, Laguna Niguel, in the final amount of \$1,312,892.00, to be charged to Bond Funds, and;

#51
BID PACKAGE
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 Improvement and Repairs to Concrete Areas, Bid #07/08-04, with 3D Concrete, in the amount of \$14,947.00, to be charged to General, Deferred Maintenance, and/or Bond Funds, and;

#52
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.

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

#53
PERSONNEL
ITEMS
RATIFIED/
APPROVED

I. Certificated

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

II. Classified

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

I. CERTIFICATEDA. Employments

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Arias, Mariana	Teacher Griffiths	C-1 \$51,859	09/02/09- 01/29/10
Dorman, Melissa	Teacher Griffiths	D-2 \$57,228	09/02/09- 06/18/10
Dou, Sophia	Teacher – RSP Griffiths	F-2 \$64,383 + 370MA = \$64,753	09/02/09- 06/18/10
Estrella, Daniel	Teacher – APE District	D-1 \$55,444	09/02/09- 06/18/10
Evola, Shaun	Teacher Sussman	F-2 \$64,383 + 370MA = \$64,753	09/02/09- 06/18/10
Guzik, Michael	Teacher East	C-1 \$51,859	09/02/09- 06/18/10
Hood, Andrea	Teacher – SH Alameda	D-4 \$60,797	09/02/09- 06/18/10
Lee, Josephine	Speech/Language Pathologist District	F-1 \$62,602 + 370MA = \$62,972	09/02/09
Miller, Jason	Teacher Warren	C-3 \$55,428 + 370MA = \$55,798	09/02/09- 06/18/10
Moon, Simon	Teacher Warren	F-1 \$62,602	09/02/09- 06/18/10
Salazar, Jacqueline	Speech/Language Pathologist District	E-2 \$60,805 + 370MA = \$61,175	09/02/09
Tse, Paul	Teacher Warren	C-1 \$51,859	09/02/09- 06/18/10

I. CERTIFICATEDA. Employments (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Williams, Jennifer	Teacher Downey	F-6 \$71,530 + 370MA = \$71,900	09/02/09- 06/18/10

B. Employments (Temporary)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
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ADULT SCHOOL-STATE FUNDED - 2008-09 School Year

Arias, Mariana	Teacher – Summer Enrichment Program	\$38.74 Per Hour	06/22/09
Blanco, Stephanie	Teacher – Summer Enrichment Program	\$38.74 Per Hour	06/22/09
Brakband, Janna	Substitute	\$42.08 Per Hour	06/01/09
Desalernos, Stephen	Teacher – Summer Enrichment Program	\$38.74 Per Hour	06/22/09
Donahue, Christopher	Teacher – Summer Enrichment Program	\$38.74 Per Hour	06/22/09
Donahue, Regina	Coordinator – Summer Enrichment Program	\$42.08 Per Hour	06/01/09

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 – 2008-09 School Year (con't)</u>			
Enyeart, Mary Jo	Teacher – Summer Enrichment Program	\$38.74 Per Hour	06/22/09
Fetzer, Caryn	Teacher – Summer Enrichment Program	\$38.74 Per Hour	06/22/09
Flores, Valentin	Prog & Sys Devel – Digital Photography Beg - Adv	\$38.74 Per Hour	06/01/09
Kaplinsky, Robert	Teacher – Summer Enrichment Program	\$38.74 Per Hour	06/22/09
Ortiz, Joseph	Teacher – Summer Enrichment Program	\$38.74 Per Hour	06/22/09
Plant, Ed	Teacher – Summer Enrichment Program	\$38.74 Per Hour	06/22/09
Procter, Andrea	Teacher – Summer Enrichment Program	\$38.74 Per Hour	06/22/09

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</u> – 2008-09 School Year (con't)			
Richardson, Susan	Teacher – Summer Enrichment Program	\$38.74 Per Hour	06/22/09
Richardson, Susan	Curriculum Development – Summer Enrichment Program	\$38.74 Per Hour	06/22/09
White, Jennifer	Teacher – Summer Enrichment Program	\$38.74 Per Hour	06/22/09

AVID – District, \$120.00 Per Day, Not to Exceed 2 Days, 08/12/09 – 08/13/09

Chua, Rica
Elsasser, Gregory

CAHSEE – West, \$31.01 Per Hour, Not to Exceed 26 Hours, 2008-2009 School Year

Liakopoulos, Dimitra

CORRECTED ACTION

CAHSEE INTENSIVE PROGRAM – Warren, \$31.01 Per Hour, Not to Exceed **120** Hours, 2008-09 School Year

Macias, Ana

CELDT TESTING – \$35.27 Per Hour

Old River – 08/17/09 – 09/01/09

Israwi, Katherine

Lin, Ruby

Zarate, Linda

Not to Exceed 40 Hours

Not to Exceed 40 Hours

Not to Exceed 40 Hours

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

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
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CELDT TESTING (con't)Rio Hondo – 08/14/09 – 09/01/09

Miller, Shelley

Not to Exceed 80 Hours

Skoll, Cynthia

Not to Exceed 80 Hours

Warren – 06/23/09 – 07/30/09

Casillas, Rosa

Not to Exceed 40 Hours

Cordero, Josephine

Not to Exceed 20 Hours

COMMON ASSESSMENTS IN THE AREA OF MATH – Old River, \$35.27 Per Hour,
Not to Exceed 15 Hours, 06/23/09 – 08/01/09

Atlas, Lucy

Canham, Melissa

Not to Exceed 50 Hours

Hinsberger, Stephanie

Israwi, Diana

Israwi, Katherine

Kiess, Karen

LaFromboise, Nicole

Lin, Ruby

Mock, Abigail

Ortega, Erika

Russell, Nicole

Tesoriero, Brittany

ELA MATERIALS – Old River, \$35.27 Per Hour, Not to Exceed 15 Hours, 06/23/09 –
08/17/09

Atlas, Lucy

Freijanes, Wendy

Israwi, Diana

Krnicek, Enisa

Lin, Ruby

Ortega, Erika

Zarate, Linda

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

Employee	Assignment	Salary Rate	Service Begins
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ELA PACING GUIDE / TIMELINE FOR ALL MATH UNITS – Old River, \$35.27 Per Hour, Not to Exceed 40 Hours, 07/01/09 – 09/01/09

Israwi, Diana
Lin, Ruby

ELD TRAINING – Warren, \$31.01 Per Hour, Not to Exceed 20 Hours, 06/17/09 – 06/18/09

Davis, Alison
Vasquez-Funk, Marcelena
Zegarra, Anthony

EXTRA DUTY

Berchtold, Eric	Additional Duties Griffiths	\$31.01 Per Hour, Not to Exceed 40 Hours	02/01/09- 06/30/09
Bernd, Kellie	Additional Days District	\$478.80 Per Day, Not to Exceed 8 Days	07/01/09- 08/31/09
Gallegos, Louie	Additional Support District	\$35.27 Per Hour, Not to Exceed 75 Hours	06/22/09- 07/30/09
Giles, Jeff	Additional Duties Downey	\$94.95 Per Day	09/02/09- 12/17/09

CORRECTED ACTION

Klingelsmith, Jeffrey	Student Council Advisor Griffiths	\$313.54 Per Year	09/01/08- 06/30/09
LaPorta, Karlin	Additional Days District	\$434.32 Per Day, Not to Exceed 8 Days	07/01/09- 08/31/09
Mires, Marvin	Additional Support District	\$35.27 Per Hour, Not to Exceed 50 Hours	06/27/09- 08/21/09

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			
Plant, Edward	Student Council Advisor Griffiths	\$313.54 Per Year	09/01/08- 06/30/09
CORRECTED ACTION			
Russell, Kellie	Student Council Advisor Griffiths	\$313.54 Per Year	09/01/08- 06/30/09
Saad, Amany	Additional Support District	\$35.27 Per Hour, Not to Exceed 60 Hours	06/22/09- 07/30/09
Vocero, Dulce	Translator Griffiths	\$31.01 Per Hour, Not to Exceed 3 Hours	05/18/09

CORRECTED ACTION

G.A.T.E. LEAD TEACHER – District, \$31.01 Per Hour, **Not to Exceed \$5,500.00**,
2008-09 School Year

Maples, Sara

GRADE LEVELS – Old River, Stipend: \$120.00, 08/12/09

Atlas, Lucy
Barrera, Shirley
Chen, Linh
Freijanes, Wendy
Glick, Lisa
Hinsberger, Stephanie
Huls, Mindy
Israwi, Diana
Israwi, Katherine
Jasso-Davila, Michelle
Kiess, Karen
Kim, Christine

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

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
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GRADE LEVELS (con't)

Krnic, Enisa
 LaFromboise, Nicole
 Laguna, Anthony
 Lin, Ruby
 McGregory, Kyndra
 Mock, Abigail
 Moren, Julie
 Ortega, Erika
 Peterson, Julia
 Raimondi, Christina
 Roybal, Ross
 Russell, Nicole
 Tesoriero, Brittany
 Zarate, Linda

GUIDED READING RESOURCE CENTER – Rio Hondo, \$35.27 Per Hour, Not to Exceed 80 Hours, 06/22/09 – 07/10/09

Miller, Shelley
 Skoll, Cynthia

HIGH SCHOOL SCHEDULING - \$45.75 Per Hour, Not to Exceed 16 Hours, 08/17/09 – 08/25/09

Downey
 Curiel, Terri
 Falcon, Mary
 Gunnette, Nicole
 King, Melody
 Lima, Adair
 Loyarte, Joanne
 Miller, Mary
 Riggs, Linda

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

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
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HIGH SCHOOL SCHEDULING (con't)Warren

Ahumada-Cordova, Iliana
 Guajardo, Cyndi
 Lostetter, Deborah
 Mikels, Catherine
 Ofner, Brian
 Ortiz, Rochelle
 Richert, Lyzeth
 Vance, Michael

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

Arias, Mariana
 Evola, Shaun
 Guzik, Michael
 Miller, Jason
 Moon, Simon
 Tse, Paul
 Williams, Jennifer

KINDERGARTEN ASSESSMENTS – Lewis, \$31.01 Per Hour, Not to Exceed 12 Hours,
08/25/09 – 08/26/09

Bishop, Tanya
 Dubei, Lydia
 Fisher, Susan
 Kim, Carrie
 LaCommare-Epp, Heidi
 Lopez, Carrie

LEADERSHIP TEAM – Old River, \$35.27 Per Hour, Not to Exceed 25 Hours,
06/23/09 – 08/17/09

Atlas, Lucy
 Freijanes, Wendy
 Israwi, Katherine
 Jasso-Davila, Michelle

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

Employee	Assignment	Salary Rate	Service Begins
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LEADERSHIP TEAM (con't)

Kiess, Karen
 LaFromboise, Nicole
 Lin, Ruby
 Moren, Julie
 Zarate, Linda

MASTER TEACHER – Gauldin, 2007-08 School Year

Francis, Tami		Stipend: \$240.00	
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MASTER TEACHER - 2008-2009 School Year**CORRECTED ACTION**

Crosby, Michael	Downey	Stipend: \$150.00	
Tate, Susan	Gallatin	Stipend: \$300.00	

PROFESSIONAL LEARNING COMMUNITIES AT WORK INSTITUTE – Hollywood,
Stipend: \$315.00, 07/22/09 – 07/24/09

Hecker, Robert
 Marshall, Scott
 Murakawa, Mindy-Kay
 Wilcox, DaLerna
 Young, Deborah

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

Arias, Mariana	Griffiths
Evola, Shaun	Sussman
Guzik, Michael	East
Miller, Jason	Warren
Moon, Simon	Warren
Tse, Paul	Warren
Williams, Jennifer	Downey

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

Employee	Assignment	Salary Rate	Service Begins
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SUMMER SCHOOL APEX TEACHER – Downey, \$35.27 Per Hour, 06/22/09 – 07/30/09

Gunnette, Nicole

SUMMER SCHOOL HIGH SCHOOL TEACHER – \$35.27 Per Hour, 06/22/09 – 07/30/09

CORRECTED ACTION**Downey**

Barbeau, Richere

Cleek, Cara

Cramm, Russell

Flores, Natalie

Grady, Paul

Rios, Roger

Virak, Jonathan

Williams, Jack

Warren

Alvarez, Paul

Tendler, Joey

SUMMER SCHOOL SPECIAL EDUCATION TEACHER – Alameda, \$35.27 Per Hour, 06/22/09 – 07/23/09

King, Tamika

SDC

SUMMER SCHOOL SUBSTITUTE TEACHER – District, \$35.27 Per Hour, 06/22/09 – 7/30/09

Alvarez, Jesus

Benaderet, Marlayna

Capps, Kevin

Cook, Jocelyn

Elsasser, Gregory

Flores, Natalie

Greilach, Robin

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

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
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SUMMER SCHOOL SUBSTITUTE TEACHER (con't)

Jordan, Ebony
 Koenig, Todd
 Miller, Dorothy
 Rojas, Daniel
 Russell, William
 Shetler, Sybil
 Wood, Denise
 Worthy, Lois

SUPERVISION - \$27.85 Per Hour, 2009-10 School Year

Arias, Mariana	Griffiths
Evola, Shaun	Sussman
Guzik, Michael	East
Miller, Jason	Warren
Moon, Simon	Warren
Tse, Paul	Warren
Williams, Jennifer	Downey

TEACHER ON SPECIAL ASSIGNMENT – Downey, \$499.14 Per Day, 08/17/09 – 09/01/09

Giles, Jeff

TECHNOLOGY TEACHER SUMMER STIPEND – District, 08/03/09 – 09/01/09

Brown, Michael	Stipend: \$464.64 Per Day, Not to Exceed 22 Days
Schmaltz, Jeffrey	Stipend: \$434.33 Per Day, Not to Exceed 22 Days

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

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
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TENTH GRADE COUNSELING – Warren, \$45.75 Per Hour, 02/04/09 – 03/03/09

Ahumada-Cordova, Iliana
 Guajardo, Cyndi
 Lostetter, Deborah
 Mikels, Catherine
 Nielsen, Sara
 Ofner, Brian
 Ortiz, Rochelle
 Richert, Lyzeth
 Stewart, James
 Stewart, Shirley
 Vance, Michael

C. Leave of Absence

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
Nichols, Lisa	Teacher Rio San Gabriel	09/02/09- 11/24/09 WITHOUT PAY	FMLA
Villalobos-Bermundo, Donna	Teacher (80%) East	09/02/09- 06/18/10 WITHOUT PAY	Personal Business
Wade, Jaime	Teacher Old River	09/02/09- 06/18/10 WITHOUT PAY	Personal Business

I. CERTIFICATEDD. Reassignments

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Alarcon-Davila, Ruth	Teacher Gauldin E-11 \$75,909	Teacher Rio San Gabriel E-12 \$75,909	09/02/09
Barrera, Jennifer	Teacher Old River F-9 \$76,887	Teacher East F-10 \$79,482	09/02/09
Bledsoe, Patricia	Teacher – RSP District F-26 \$94,246 + 370MA = \$94,616	Teacher – SH West F-26 \$94,246 + 370MA = \$94,616	09/02/09
Bolles, Blair	Teacher – RSP Griffiths F-26 \$94,246	Teacher – SDC East F-26 \$94,246	09/02/09
Brossmer, Esther	Teacher Carpenter F-7 \$73,316	Teacher Rio Hondo F-8 \$75,103	09/02/09
Canham, Melissa	Teacher Specialist District F-9 \$76,887 + 370MA = \$77,257	Teacher – Title I Sussman (60%) / District (40%) F-10 \$79,482 + 370MA = \$79,852	09/02/09
Cannady, Laura	Teacher Carpenter (40%) E-9 \$73,310	Teacher Rio Hondo (100%) E-9 \$73,310	09/02/09
Castanon, Suzanne	Teacher Gallatin (50%) E-5 \$66,166	Teacher Gallatin (100%) E-6 \$67,949	09/02/09
Chen, Linh	Leave of Absence WITHOUT PAY	Teacher – SDC Old River F-9 \$76,887	09/02/09

I. CERTIFICATEDD. Reassignments (con't)

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Cyril, Suzanne	Nurse District (100%) F-6 \$71,530 + 370MA = \$71,900	Nurse District (60%) F-7 \$73,316 + 370MA = \$73,686	09/02/09
DeShazer, Melissa	Teacher Old River F-6 \$71,530	Teacher Williams F-7 \$73,316	09/02/09
Diaz, Gladys	Teacher Gauldin F-7 \$73,316 + 370MA = \$73,686	Teacher Price F-8 \$75,103 + 370MA = \$75,473	09/02/09
Dioli, Monique	Teacher Carpenter F-11 \$79,482	Teacher Rio Hondo F-12 \$79,482	09/02/09
Flynn, Patti	Teacher Lewis F-26 \$94,246	Teacher Ward F-26 \$94,246	09/02/09
Francis, Tami	Teacher Gauldin F-6 \$71,530 + 370MA = \$71,900	Teacher Price F-7 \$73,316 + 370MA = \$73,686	09/02/09
Gamero, Jennifer	Teacher Ward (50%) E-6 \$67,949	Teacher Ward (100%) E-7 \$69,730	09/02/09
Geffre, Barbara	Teacher Unsworth (80%) D-15 \$77,869	Teacher Unsworth (100%) D-16 \$77,869	09/02/09
Gutierrez, Angela	Teacher Unsworth (60%) D-8 \$67,938	Teacher Rio San Gabriel (100%) D-9 \$69,722	09/02/09

I. CERTIFICATEDD. Reassignments (con't)

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Haldar, Padma	Teacher Warren (80%) E-2 \$60,805	Teacher Warren (100%) E-3 \$62,595	09/02/09
Hamilton, Stacie	Teacher Imperial E-8 \$71,517 + 370MA = \$71,887	Teacher Williams E-9 \$73,310 + 370MA = \$73,680	09/02/09
Haynes, John	Vice Principal Warren Range 104, \$104,820	Assistant Principal - Interim Adult School Range 106, \$113,139	07/01/09
Huls, Mindy	Leave of Absence WITHOUT PAY	Teacher Old River F-11 \$79,482	09/02/09
Jackson, Cynthia	Teacher Ward (50%) E-17 \$81,455	Teacher Ward (100%) E-18 \$81,455	09/02/09
Jamison, Sarah	Teacher Old River F-20 \$85,030	Teacher East F-21 \$89,882	09/02/09
King-Adamo, Jill	Teacher Unsworth (60%) E-14 \$75,909	Teacher Unsworth (100%) E-15 \$81,455	09/02/09
Lacy, Barbara	Teacher Alameda E-6 \$67,949	Teacher Rio San Gabriel E-7 \$69,730	09/02/09
Laguna, Anthony	Leave of Absence WITHOUT PAY	Teacher Old River D-9 \$69,722	09/02/09

I. CERTIFICATEDD. Reassignments (con't)

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
LeMonnier, Mary	Leave of Absence WITHOUT PAY	Teacher Gallatin (40%) D-7 \$66,157	09/02/09
Luhm, Melissa	Teacher Rio Hondo (20%) E-4 \$64,377 + 370MA = \$64,747	Teacher Rio Hondo (40%) E-4 \$64,377 + 370MA = \$64,747	09/02/09
Martinez, Lourdes	Psychologist District (100%) Range 100, \$93,336	Psychologist District (50%) Range 100, \$93,336	07/01/09
Martinez, Rosio	Teacher Ward (50%) F-9 \$76,887 + 370MA = \$77,257	Teacher Rio Hondo (100%) F-10 \$79,842 + 370MA = \$79,852	09/02/09
McCarty, Christina	Teacher Rio Hondo (100%) F-5 \$69,747 + 370MA = \$70,117	Teacher Rio Hondo (60%) F-6 \$71,530 + 370MA = \$71,900	09/02/09
O'Dowd, Joy	Teacher Warren (80%) E-7 \$69,730	Teacher Warren (100%) E-8 \$71,517	09/02/09
Olson, Diana	Teacher Unsworth D-14 \$72,324	Teacher Rio Hondo D-15 \$77,869	09/02/09
Ostermann, Andrea	Teacher Gallatin (100%) D-4 \$60,797	Teacher Gallatin (60%) D-5 \$62,577	09/02/09
Regueiro, Lourdes	Leave of Absence WITHOUT PAY	Teacher Gauldin F-14 \$79,482	09/02/09

I. CERTIFICATEDD. Reassignments (con't)

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Rios, Misty	Teacher Gallatin (50%) D-11 \$72,324	Teacher Gallatin (100%) D-12 \$72,324	09/02/09
Rodriguez-Nelson, Yolanda	Teacher Alameda (50%) F-10 \$79,482	Teacher Rio San Gabriel (100%) F-11 \$79,482	09/02/09
Shellenbergar, Cheryl	Teacher Ward (50%) F-15 \$85,030 + 370MA = \$85,400	Teacher Ward (100%) F-16 \$85,030 370MA = \$85,400	09/02/09
Stayton-Glaister, Judy	Teacher Specialist District F-26 \$94,246	Teacher Price F-26 \$94,246	09/02/09
Sullivan, Alicia	Teacher Alameda F-6 \$71,530 + 370MA = 71,900	Teacher Rio San Gabriel F-7 \$73,316 + 370MA = \$73,686	09/02/09
Tate, Susan	Teacher Gallatin (100%) F-16 \$85,030	Teacher Gallatin (50%) F-17 \$85,030	09/02/09
Venegas, Alejandro	Leave of Absence WITHOUT PAY	Teacher Old River C-5 \$59,002	09/02/09
Yoon, Christine	Teacher Gallatin (50%) F-8 \$75,103	Teacher Gallatin (100%) F-9 \$76,887	09/02/09

E. Termination

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
Tumminia, Jill	Psychologist District	06/25/09	Employment, Other District

II. CLASSIFIEDA. Employments (Regular)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Ramirez, Andrea (Rpl. E. Benitez)	Atten./Records Clerk (Bil.) Warren High	\$2,852.00 mo. 100%	06/22/09
West, Patricia (Rpl. E. Dziadul)	Occupational Therapist Special Education	\$6,114.00 mo. 100%	06/30/09

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B. Employments (Temporary)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Amezaga, Martha	Int. Clerical Asst. (Bil.) Downey High	\$19.05 hr.	06/22/09
Arias, Luz (Substitute)	Custodian Varies	\$16.09 hr. (+B Shift Differential)	06/22/09
Armenta, Eduardo	Inst. Asst. (Bil.) Downey High	\$18.11 hr. Not to exceed 25 hours	06/23/09
Asturias, Lucia (Summer School)	Sr. Inst. Asst. Warren High	\$18.10 hr.	06/22/09- 07/30/09
Baeza, Evelyn (CELDT Testing)	Inst. Asst. (Bil.) Rio Hondo	\$18.11 hr. Not to exceed 30 hours	08/14/09
Chelin, Ena (CELDT Testing)	Inst. Asst. (Bil.) Sussman	\$18.11 hr. Not to exceed 40 hours	07/02/09
Cook, Cheryl (Summer School) (Substitute)	Food Service Asst. Warren High	\$14.90 hr.	07/01/09- 07/30/09
Dolmos, Yvania	Swch./Brd. Recpt.	\$3,377.00 mo.	06/22/09

#53 – continued

(Substitute as needed)

Financial Services

II. CLASSIFIEDB. Employments (Temporary) (cont)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Espinoza, Alejandra (CELDT Testing)	Inst. Asst. (Bil.) Varies	\$18.11 hr. Not to exceed 35 hours	06/23/09
Espinoza, Alejandra	Int. Clerical Asst. (Bil.) Warren High	\$19.05 hr.	06/22/09
Espinoza, Alejandra (Substitute as needed)	Sr. School Office Mgr. Warren High	\$3,377.00 mo.	07/01/09- 06/30/10
France, Devon (Summer School)	Int. School Office Mgr. Sussman	\$22.57 hr.	06/22/09- 07/23/09
Henley, Felicia (Summer School)	Lead Food Service Asst. Golden Park	\$17.25 hr.	06/22/09- 07/30/09
Jojola, Beatrice (Summer School)	School Office Mgr. (Bil.) Alameda	\$23.68 hr.	06/22/09- 07/23/09
Koeppe, Richelle (Substitute)	Nursing Specialist Varies	\$26.09 hr.	07/01/09- 06/30/10
Lucio, Maricruz (CELDT Testing)	Inst. Asst. (Bil.) Sussman	\$17.68 hr. Not to exceed 40 hours	07/02/09
Martin-Quintero, Patricia (CELDT Testing)	Inst. Asst. (Bil.) Rio Hondo	\$18.11 hr. Not to exceed 30 hours	08/14/09
Melendez, Yolanda (CELDT Testing)	Inst. Asst. (Bil.) Varied	\$17.68 hr. Not to exceed 30 hours	06/23/09
Moncada, Lorena (Summer School)	Sr. Inst. Asst.-S/MH Downey High	\$19.02 hr.	06/22/09- 07/30/09
Morales, Laura	Food Service Asst.	\$14.90 hr.	06/23/09-

#53 – continued
(Summer School)Warren High
II. CLASSIFIED

07/30/09

B. Employments (Temporary) (cont)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Munguia, Marilu (CELDT Testing)	Inst. Asst. (Bil.) Williams	\$18.11 hr. Not to exceed 20 hours	06/22/09
Neist, Kelly (Summer School)	Sr. Inst. Asst. Alameda	\$19.02 hr.	06/24/09- 07/23/09
Ortiz, Jacqueline (Substitute)	P.E. & Athletic Equipment Attendant Varies	\$16.47 hr.	07/01/09
Petcharamuk, Daychar (Substitute)	Cmptr./Ntwrk. Sup. Tech. Varies	\$24.93 hr.	06/24/09
Phillips, David (Substitute)	Custodian Varies	\$16.09 hr. (+B Shift Differential)	06/23/09
	Groundskeeper Varies	\$16.47 hr.	06/29/09
	Utility Worker Varies	\$17.27 hr.	06/30/09
Quintana, Joann (Substitute)	Sr. Inst. Asst.-S/MH Varies	\$15.63 hr.	06/09/09
Rodriguez, Gabriel	Work Study Supv. West	\$10.00 hr.	05/30/09
Salcedo, Maria (Substitute)	Int. Clerical Asst. (Bil.) Varies	\$19.97 hr.	07/13/09- 08/14/09
Sandoval, Sonia (CELDT Testing)	Inst. Asst. (Bil.) Downey High	\$18.11 hr. Not to exceed 25 hours	06/22/09
Schaffer, Karen (Summer School)	Campus Security Asst. Special Education	\$19.48 hr.	06/22/09- 07/30/09

II. CLASSIFIEDB. Employments (Temporary) (cont)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Shilling, Tamara (Summer School)	Sr. Inst. Asst. Sussman	\$18.10 hr.	06/22/09- 07/23/09
Sissoev, Phyllis (Substitute as needed)	Sr. Secretary M.O.T. Services	\$4,104.00 mo.	07/01/09- 06/30/10
Soto, Veronica (Substitute)	Makeup Artistry Asst. Varies	\$14.20 hr.	06/22/09
Valencia, Elizabeth (Substitute)	Int. Clerial Asst. (Bil.) Varies	\$16.41 hr.	05/26/09
Victorero, Zoila (Substitute)	Int. Clerical Asst. Varies	\$15.63 hr.	07/01/09
Villamil, Zunilda (Substitute)	Inst. Asst. (Bil.) Varies	\$14.90 hr.	09/03/09
Villegas, Sylvia (CELDT Testing)	Inst. Asst. (Bil.) Downey High	\$18.11 hr. Not to exceed 65 hours	06/22/09
Wood, Mark (Substitute)	Sr. Inst. Asst.-S/MH Varies	\$15.63 hr.	05/29/09

INSTRUCTIONAL SERVICES SPECIAL PROJECT – District, Not to Exceed Five Hours
Per Day, 07/01/09-07/30/09

Attendance/Records Clerk

Andreasen, Christine	\$19.48 hr.
Martin Del Campo, Ana	\$17.67 hr.
Moreno, Nancy	\$19.48 hr.
Tinoco, Maria	\$19.48 hr.
Wilson, Shirley	\$19.48 hr.
Wohlford, Charlene	\$19.48 hr.

Intermediate Clerical Assistant

Aguilar, Guadalupe (Substitute)	\$19.02 hr.
Amezaga, Martha	\$18.10 hr.

7/29/09-10 – 42

#53 – continued
Broomfield, Suzy

\$19.02 hr.

II. CLASSIFIED

B. Employments (Temporary) (cont)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>Intermediate Clerical Assistant (cont)</u>			
Ceron, Ana		\$18.10 hr.	
Dolmos, Yvania		\$19.02 hr.	
Enslin, Laura		\$19.02 hr.	
Frontela, Martha		\$19.02 hr.	
Hall, Maria		\$19.02 hr.	
Kim-Aguilar, Adriana		\$18.10 hr.	
Marquez, Griselda		\$18.10 hr.	
Olivares, Mira		\$18.10 hr.	
Ortega, Beatriz		\$16.45 hr.	
Padilla, Claudia		\$19.02 hr.	
Palacios, Ruth		\$18.10 hr.	
Perez, Lorena		\$19.02 hr.	
Reyes, Maria		\$19.02 hr.	
Rodriguez, Regina		\$19.02 hr.	
Salceda, Maria		\$19.02 hr.	
Salcedo, Maria		\$19.02 hr.	
Strang, Patricia		\$19.02 hr.	
Trejo, Patty		\$19.02 hr.	
Vidrio, Lorena		\$19.02 hr.	

Intermediate School Office Manager - \$20.45 Per Hour
Melendez, Lubia

School Office Manager - \$22.57 Per Hour

Abrego, Rosa
Carrizo, Lisa
Chavez, Dolores
Parent, Sandra
Sharp, Theresa
Sorenson, Carole
Wilder, Dania
Worthington, Amy

School Office Manager - \$21.49 Per Hour
Ruiz, Gabriela

II. CLASSIFIEDB. Employments (Temporary) (cont)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
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Secretary - \$22.57 Per Hour

Baker, Miriam

Lee, Debra

SUBSTITUTE SENIOR INSTRUCTIONAL ASSISTANT – Site Assignment Varied,
\$14.90 Per Hour, Effective 06/30/09

Beyrooty, Brianna

Broomfield, Adrienne

Llamas, Roxana

Manansala, Candace

Ramirez, Elizabeth

Ramos, Veronica

Taylor, Samantha

Tijerino, Adriana

SUMMER SCHOOL BUS DRIVER – Transportation, 06/22/09–07/23/09

Barrera, Lorena	\$18.15 hr.
Chavez, Ruth	\$22.06 hr.
Dealba, Maricela	\$18.15 hr.
Devone-Huerta, Diane	\$22.06 hr.
Estrada, Loyjean	\$22.06 hr.
Evans, Natalie	\$22.06 hr.
Farfan, Maria	\$18.15 hr.
Gamarro, Mario	\$18.15 hr.
Gandara, Virginia	\$22.06 hr.
Gonzalez, Eduardo	\$22.06 hr.
Hernandez, Jeysel	\$22.06 hr.
Hernandez, Oscar	\$18.15 hr.
Jacobo, Imelda	\$22.06 hr.
Jarquin, Sandra	\$22.06 hr.
Lopez, Grace	\$18.15 hr.
Magana, Dario	\$18.15 hr.
Mc Coy-Cossio, Stephanie	\$22.06 hr.
Pacheco, Susana	\$18.15 hr.
Pena, Pauline	\$22.06 hr.
Rivera, Wilver	\$22.06 hr.

II. CLASSIFIEDB. Employments (Temporary) (cont)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
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SUMMER SCHOOL BUS DRIVER (cont)

Rodriguez, Leticia		\$22.06 hr.	
Ross, Stephanie		\$18.15 hr.	
Sanchez, Fidelia		\$18.15 hr.	
Valles, Frank		\$22.06 hr.	
Villegas, Susana		\$22.06 hr.	

SUMMER SCHOOL SPEECH-LANGUAGE PATHOLOGY ASSISTANT – Special Education, 06/22/09-07/23/09

Duprey, Judith		\$26.09 hr.	
Madrigal, Jacklyn		\$24.85 hr.	
Walsh, Mary		\$28.78 hr.	
Wyatt, Mackenzie		\$24.85 hr.	

--C. Change of Assignment

<u>Employee</u>	<u>From:</u>	<u>To:</u>	<u>Effective</u>
Barbeau, Eugenia	L.O.A. Without Pay	Sr. Inst. Asst. Warren High \$2,709.00 mo. (68.75%)	06/22/09
Cruz, Pedro (Rpl. A. Yokum)	Equipment Mech. Transportation \$4,997.00 mo. 100%	Ld. Equip. Mech.-L/T Transportation \$5,377.00 mo. 100%	07/02/09- 07/10/09
De Matta, Sussan (Rpl. G. Frazier)	Sr. Inst. Asst. Alameda \$2,852. 00 mo. 49%	Sr. Inst. Asst. Old River \$2,852.00 mo. 68.75%	09/03/09

II. CLASSIFIEDC. Change of Assignment (cont)

<u>Employee</u>	<u>From:</u>	<u>To:</u>	<u>Effective</u>
Ellsworth, Eric (Rpl. W. Dondalski)	Maint. Locksmith Maintenance \$4,878.00 mo. 100%	Ld. Maint. Worker Maintenance \$5,122.00 mo. 100%	07/01/09- 07/24/09
Keltner, Krystal	Sr. Inst. Asst. Lewis \$2,852.00 mo. 71.87%	Sr. Inst. Asst. Alameda \$2,852.00 mo. 75%	09/02/09
Lopez, Maria	Int. Clerical Asst. (Bil.) Instructional Services \$3,460.00 mo. 100%	Int. Clerical Asst. (Bil.) Gallatin \$3,460.00 mo. 100%	08/17/09
Rios, Andre (Interim Position)	Custodian Operations-Site \$3,448.67 mo. 100%	Lead Custodian L/T Operations-Site \$3,613.67 mo. 100%	06/15/09
Sandoval, Edward (Interim Position)	Utility Worker Operations-Site \$3,643.00 mo. 100%	Lead Custodian L/T Operations-Site \$3,793.67 mo. 100%	06/15/09
Valencia, Carolyn (Position Abolished)	Sr. Inst. Asst. Imperial \$2,852.00 mo. 75.00%	Sr. Inst. Asst. Price \$2,852.00 mo. 81.25%	09/03/09
Van Horn, Stephanie (Rpl. P. Fuenmayor)	Sr. Inst. Asst. Rio San Gabriel \$3,137.00 mo. 68.75%	Sr. Inst. Asst. Old River \$3,137.00 mo. 68.75%	09/03/09

II. CLASSIFIEDC. Change of Assignment (cont)

<u>Employee</u>	<u>From:</u>	<u>To:</u>	<u>Effective</u>
Yost, Lindsay (Rpl. L. Allen)	Sr. Inst. Asst. Griffiths \$3,137.00 mo. 81.25%	Sr. Inst. Asst. Griffiths \$3,137.00 mo. 68.75%	09/02/09

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D. Terminations

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
Gonzalez, Yvonne	Inst. Asst. (Bil.) Old River	07/01/09	Early Retirement
Sawan, Lokhemyahu	Campus Security Asst. Warren High	06/10/09	Involuntary Resignation

Child Care Assistant – The following Adult School assignments will terminate effective 08/15/09, due to layoffs

Carpio-Smith, Vanessa
Cobian, Paula
Perez, Maricela
Torres, Aurora

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E. Employments (Special)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
01.0 33100.0 57700 31500 5804 7430000 DG Therapy	Physical Therapy Services Special Education	Not to exceed \$5,000.00	07/01/09- 06/30/10

#53 – continued

01.0 33100.0 57700 31500 5804 7430000	Expressions Speech- Language Therapy Services	Speech-Language Pathology Services Special Education	\$105.00 per hour Not to exceed \$10,000.00	07/14/09
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II. CLASSIFIEDE. Employments (Special) (cont)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
01.0 65000.0 57700 11100 5804 7431101 Francisco, Gary a.k.a. Farley the Fiddler	Assembly Entertainer Alameda	\$250.00 per day Not to exceed \$250.00	07/22/09
01.0 33100.0 57500 11900 5804 7430000 Gale, Bruce, Ph.D.	Consultant Special Education	Not to exceed \$20,000.00	07/01/09- 06/30/10
11.0 00000.0 41100 10000 5804 6280000 Huntsman, Coral	Lecturer Adult School	\$15.00 per student	07/01/09- 06/30/10
11.0 06390.0 00000 27000 5804 6280000 Knox, Matt	Marketing Consultant Adult School	\$75.00 per hour Not to exceed \$20,000.00	07/01/09- 06/30/10
01.0 33100.0 57700 31500 5804 7430000 More Than Words	Speech-Language Pathology Services Special Education	Not to exceed \$25,000.00	07/01/09- 06/30/10
01.0 00000.0 11100 31400 5804 7456812 Noble Aguilar Shana, O.D.	Optometrist TLC Family Resource Center	Not to exceed \$3,000.00	10/01/09- 06/30/10
11.0 06390.0 00000 27000 5804 6280000 NPO Solutions	Consultant Adult School	Not to exceed \$5,000.00	07/01/09- 06/30/10
01.0 33100.0 50010 31400 5804 7430000 Optometric Vision Care Associates	Consultant Special Education	Not to exceed \$15,000.00	07/01/09- 06/30/10

Approve the abolishment of one vacant Nursing Specialist position effective July 29, 2009.

#54
POSITION
ABOLISHED

Ratify the establishment of one new limited-term position with duties corresponding to the current classification of Intermediate Clerical Assistant, assigned to Categorical Programs, at range 115, \$15.63 per hour, effective July 13, 2009 through August 14, 2009.

#55
POSITION
ESTABLISHED

Approve the establishment of one new limited-term position with duties corresponding to the current classification of Intermediate Clerical Assistant, assigned to Food Services, at range 115, \$15.63 per hour, effective August 24, 2009 through October 16, 2009.

#56
POSITION
ESTABLISHED

The Board of Education reviewed proposed revisions to AR 1105, Uniform Complaint Procedure.

#57
BOARD POLICY
REVIEWED

The Board of Education reviewed proposed revision to AR 2108, Intradistrict Open Enrollment.

#58
BOARD POLICY
REVIEWED

The Board of Education reviewed proposed revisions to AR 2522, Identification of Child Abuse and Reporting Procedure.

#59
BOARD POLICY
REVIEWED

The Board of Education reviewed proposed revisions to AR 3740, Fees – Class and Lab for Adult School students.

#60
BOARD POLICY
REVIEWED

The Board of Education reviewed proposed revisions to BP 5249, Regular Part-Time Employees and Substitutes.

#61
BOARD POLICY
REVIEWED

The Board of Education reviewed proposed revisions to AR 5258, Jury Duty and Subpoena.

#62
BOARD POLICY
REVIEWED

#63
ADDENDUM TO
RESTATED
EMPLOYMENT
CONTRACTS
APPROVED

Mrs. Samperi moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education approve Addendum to Restated Employment Contracts for the Superintendent, Assistant Superintendent of Business Services, Assistant Superintendent of Instructional Services, and Assistant Superintendent of Personnel Services to extend contracts to June 30, 2013. Except as specifically amended above, all provisions of the current Restated Employment Contract shall remain in full force and effect.

#64
STUDENT WAIVER
APPROVED

Mr. LaPlante moved, Mrs. Samperi seconded, and the motion carried unanimously, that the Board of Education approve a waiver for Student Petition No. 200809-CAHSEE - 045.

#65
STUDENT WAIVER
APPROVED

Mr. LaPlante moved, Mrs. Samperi seconded, and the motion carried unanimously, that the Board of Education approve a waiver for Student Petition No. 200809-CAHSEE - 046.

#66
STUDENT WAIVER
APPROVED

Mr. LaPlante moved, Mrs. Samperi seconded, and the motion carried unanimously, that the Board of Education approve a waiver for Student Petition No. 200809-CAHSEE - 047.

#67
STUDENT WAIVER
APPROVED

Mr. LaPlante moved, Mrs. Samperi seconded, and the motion carried unanimously, that the Board of Education approve a waiver for Student Petition No. 200809-CAHSEE - 048.

#68
STUDENT
EXPELLED

Mr. LaPlante moved, Mrs. Samperi seconded, and the motion carried unanimously, that the Board of Education revoke the suspended expulsion on Student Case No. 200809-69 and reinstate the original expulsion period from May 12, 2009 through January 31, 2010; student may apply for readmission to a District program for the second semester of the 2009-10 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 25 hours of community service.

#69
ITEMS FOR
FUTURE AGENDA

Items For Future Agenda.

#70
NEXT MEETING

The next meeting of the Board of Education will be a Regular Meeting to be held on Tuesday, August 25, 2009, at 5:00 p.m. in the Grace E. Horney Board Room of the Gallegos Administration Center, 11627 Brookshire Avenue, Downey, California.

The meeting was recessed at 5:28 p.m., and reconvened at 5:29 p.m.

#71
RECESS

The Board of Education retired into Closed Session at 5:30 p.m. to discuss Public Employment – Certificated Administration/ Management and reconvened into Open Session at 5:43 p.m.

#72
CLOSED
SESSION

The Regular Meeting of the Board of Education was adjourned at 5:45 p.m. in memory of Tynell Baker, Julian Gonzales, Nephi Mehr, Teresa Salazar, and John Anthony Vanegas.

#73
ADJOURNMENT

Board of Education
DOWNEY UNIFIED SCHOOL DISTRICT

D. Mark Morris, President

Martha E. Sodetani, Clerk