

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

MINUTES

REGULAR MEETING

August 24, 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, August 24, 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 Mrs. Martha E. Sodetani, Vice President of the Board of Education.

The invocation was delivered by Mr. D. Mark Morris, Member of the Board of Education.

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

#51  
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, Mr. Gutierrez seconded, and the motion carried unanimously, that the Board of Education adopt Agenda #2 for the Regular Meeting of the Board of Education held on Tuesday, August 24, 2010.

#52  
AGENDA #2  
ADOPTED

Ms. Swenson 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 July 20, 2010, as submitted or with necessary corrections.

#53  
MINUTES OF  
7/20/10  
APPROVED

#54  
CORRESPONDENCE  
RECEIVED

The Board of Education received correspondence from the Los Angeles County Office of Education approving the District's budget.

#55  
ORAL  
COMMUNICATIONS  
HEARD

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

1. Mr. Gutierrez welcomed back teachers as they start the new year.
2. Mr. LaPlante reported that the State is currently 55 days late on approving a State budget and the legislature is doing nothing.
3. Mr. LaPlante noted that there is some good news. Congress has passed the "Jobs for Educators" bill.
4. Mr. Corrin expressed his appreciation to employees who have worked throughout the summer to prepare our campuses for the students to return.
5. Mr. Corrin had the pleasure of attending the Leadership Advance last week, where he met new members of the Leadership Team. He congratulated Mrs. King-Brown and Dr. Doty for a very positive meeting.
6. Mr. Morris expressed his gratitude for the donations made from our PTA's and employees.
7. Mr. Morris discussed how the Governor is taking money from the school to pay State bills.
8. Mrs. Sodetani has been frequenting the Downey City Library this summer and commended two student volunteers, Bobby Getino and Angela Rodriguez.
9. Mrs. Sodetani had the pleasure of attending the Downey Sister Cities Anniversary Dinner. She thanked Betty Monroy who worked very hard preparing for this event.
10. Mrs. Sodetani congratulated Allison Israwi for being selected as a semifinalist in the Los Angeles County Teacher of the Year competition.

11. Mrs. Sodetani appreciated receiving the Personnel Commission Annual Report and the list of acronyms used throughout the District.
12. Ms. Swenson welcomed everyone back from summer break.
13. Ms. Swenson thanked the community for over \$35,000 in donation on tonight's agenda.

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

#56  
PUBLIC HEARD

Theresa Ford, Chair of the Downey City Library Board, regarding Diane W. Frankenstein, Author of "Reading Together" visiting on September 13, 2010

Mr. Corrin moved, Ms. Swenson seconded, and the motion carried unanimously, with Mr. Morris abstaining on Agenda Item #62, that the Board of Education adopt the Consent Agenda.

#57  
CONSENT  
AGENDA  
ADOPTED

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

#58

ACCEPTED

- a. Cash donation of \$8,500, to be used for field trips and classroom supplies at Carpenter Elementary School from Carpenter PTA;
- b. Cash donation of \$129.94, to be used for noon game awards at Carpenter Elementary School from Carpenter PTA;
- c. Cash donation of \$2,150, to be used for Assemblies at Carpenter Elementary School from Carpenter PTA;
- d. Cash donation of \$500 from Downey Administrators Association; \$20,000 from Kaiser Permanente SCAL-FSO; \$4,000 from Jerome Foundation; and \$50 from Kathleen M. Succa, in honor of Kent Halbmaier's retirement, to be used in support of the TLC Family Resource Center.

#59  
 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 &amp; Title</u>	<u>Dates</u>	<u>Event</u>	<u>Account #</u>
Wendy L. Doty, Ed.D. Superintendent	9/10/10	Southern California Superintendents' Mtg. Huntington Beach	01.0-00000.0-00000- 71500-5250-7517770

#60  
 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 &amp; Title</u>	<u>Dates</u>	<u>Event</u>	<u>Account #</u>
Thomas Chavez, Teacher (Calvary Chapel)	8/9 - 13/10	Mathematics Coaching Institute Los Angeles	01.0-40350.0-11100- 10000-5250-7480000

#61  
 PAYMENTS  
 RATIFIED

Ratify payments as submitted for services provided for Special Education placement #NPS200910-111 for the period of July 1, 2009 through December 3, 2009, not to exceed 60 days.

#62  
 PAYMENTS  
 RATIFIED

Ratify payments as submitted for services provided for Special Education placement #NPS200910-112 for the period of December 4, 2009 through June 30, 2010, not to exceed 120 days.

#63  
 BOARD POLICY  
 DELETED

Approve the deletion of AR 3111.1, Adult School Calendar.

#64  
 MEMBERSHIP  
 AUTHORIZED

Authorize payment of membership fee for CAN-Act (California Association of Nutrition and Activity Programs), to be charged to Account No. 01.0-58102.0-00000-37000-5310-7360000.

#65  
 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  \$2,465,175.45	118038	124086	124330	124602	124662	124844	125012
	118101	124087	124332	124603	124663	124845	125172
	121394	124088	124332	124604	124664	124846	125173
	121418	124089	124334	124605	124665	124847	125174
	121419	124090	124340	124607	124667	124848	125175
	121421	124091	124341	124608	124672	124849	125176
	121421	124092	124341	124610	124673	124851	125178
	121422	124094	124344	124611	124674	124853	125179
	121423	124101	124386	124612	124675	124854	125180
	121424	124104	124387	124613	124682	124855	125181
	121425	124110	124388	124614	124684	124857	125182
	121425	124111	124389	124615	124685	124858	125185
	121426	124113	124390	124616	124686	124859	125186
	121784	124115	124391	124617	124687	124860	125187
	124003	124116	124392	124618	124690	124865	125188
	124004	124117	124393	124619	124691	124866	125190
	124005	124118	124394	124620	124692	124868	125643
	124006	124121	124395	124620	124695	124869	125850
	124008	124122	124396	124621	124696	124874	1224120
	124015	124123	124397	124622	124698	124875	121784A
	124027	124124	124398	124623	124699	124876	124092A
	124029	124161	124399	124624	124700	124877	124640A
	124030	124163	124400	124625	124701	124878	AR121151
	124033	124167	124401	124626	124702	124879	AR121152
	124034	124177	124402	124627	124745	124880	AR121153
	124040	124238	124403	124628	124767	124881	AR121154
	124041	124240	124404	124629	124771	124882	AR121155
	124042	124241	124405	124630	124801	124883	AR121156
	124043	124242	124406	124631	124802	124884	AR121156
	124048	124244	124407	124633	124804	124885	AR121164
	124049	124245	124408	124634	124809	124886	AR121518
	124050	124246	124414	124635	124810	124887	AR124258
	124051	124247	124415	124636	124816	124888	AR124890
	124052	124248	124416	124637	124817	124889	AR124895
	124053	124249	124417	124637	124818	124891	AR124905
	124054	124250	124418	124638	124819	124892	AR124906
	124055	124252	124419	124639	124820	124893	AR124912
	124056	124255	124420	124641	124821	124897	AR124912
	124057	124256	124426	124642	124822	124898	AR124921
	124057	124259	124427	124642	124823	124899	B117230
	124058	124260	124428	124644	124824	124899	B117744
	124058	124261	124430	124645	124825	124907	B121292
	124059	124264	124448	124646	124826	124908	B124257
	124059	124294	124565	124647	124827	124909	B124262
	124060	124295	124577	124648	124828	124910	B124347
	124062	124298	124578	124648	124829	124913	B124378
	124065	124300	124583	124649	124830	124914	B124553
124066	124307	124587	124649	124835	124915	B124761	
124067	124308	124588	124650	124836	124916	B124791	
124068	124309	124591	124651	124837	124917	B124799	
124069	124310	124592	124652	124838	124920	B124800	
124072	124311	124593	124657	124839	124923	B124814	
124073	124312	124597	124658	124840	124924	B124815	
124082	124313	124598	124660	124841	124925	B124834	

#65 – continued

FUND 01.0 GENERAL (cont)	124083	124318	124599	124660	124842	124926	
	124084	124325	124600	124661	124843	125008	
	124085	124326	124601	124661	124844	125009	
FUND 11.0 ADULT  \$18,365.48	118030	124108	124683	124918	AR121161	B124813	B124904
	124036	124112	124694	124075A	AR121162	B124831	B125013
	124070	124582	124805	124076A	B124239	B124832	B125014
	124074	124596	124806	124077A	B124803	B124833	B125015
	124079	124653	124807	AR121157	B124808	B124901	B125016
	124080	124656	124852	AR121158	B124811	B124902	
	124081	124669	124900	AR121160	B124812	B124903	
FUND 13.0 CAFETERIA  \$133,226.20	120791	124061	124096	124103	124107	124721	AR121165
	120926	124093	124100	124105	124655	124911	AR124263
	121405	124095	124102	124106	124659	124922	AR124919
FUND 14.0 DEFERRED MAINTENANCE \$291,460.00	121700	B124348	B124349	B124354	B124356	B124357	
FUND 25.0 CAPITAL FACILITIES \$10,605.15	124114	124896					
FUND 67.0 SELF INSURANCE \$150,860.15	124243	124894	AR121163				

#66  
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 June 2010, covered by Payroll Orders issued through July 2010.

	Hourly	Overtime	Civic Center & Recreation	Adult School	Food Services
Reg. #187-N	132,352.70			12,633.33	27,188.00
Reg. #E4X-N		61,522.68	9,056.82	424.34	759.17
Reg. #H1X-N	204,154.33	5,429.41	7,158.95	4,806.71	105,731.81
Reg. #188-N	5,321.15				(154.24)
Reg. #193-N	211.27			72.83	222.68
Reg. #195-N	318.44				
Reg. #200-N	5,552.51				
Reg. #201-N		401.24			
Reg. #H1A-N	93,973.81	98.64		2,287.42	3,678.41

TOTAL \$683,202.41

Ratify the following B Warrant Numbers 18182495 through 18241109 issued for payment of authorized purchases or obligations incurred by law or district policy for the period beginning July 1, 2010 and ending July 31, 2010:

#67  
B WARRANTS  
RATIFIED

General Fund (01.0)	Total	\$1,763,248.87
Adult Education Fund (11.0)	Total	56,483.09
Cafeteria Fund (13.0)	Total	716,099.40
Deferred Maintenance Fund (14.0)	Total	133,221.89
Capital Facilities Fund (25.0)	Total	62,339.88
Self-Insurance Fund (67.0)	Total	7,938.15
Worker's Comp Self-Insurance Fund (67.1)	Total	141,913.62
Health Care Self-Insurance Fund (67.2)	Total	902,000.00
Dental Care Self-Insurance Fund (67.3)	Total	207,017.97
Vision Care Self-Insurance Fund (67.4)	Total	23,724.39
Self-Insurance Fund (67.5)	Total	238,063.00
Payroll Clearance Fund (76.0)	Total	365,750.91

Ratify Workers' Compensation Self-Insurance Service Agreement with York Insurance Services Group, Inc. effective July 1, 2010 through June 30, 2011.

#68  
AGREEMENT  
RATIFIED

Approve Agreement for Participation in GASB – 45 Program with SMART Business Advisory and Consulting, LLC for the Other-Than-Pension Post-Employment Benefits actuarial study.

#69  
AGREEMENT  
APPROVED

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, 2010 through June 30, 2011.

#70  
CONTRACT  
RATIFIED

Ratify Contract for Participation in the Los Angeles County Regional Occupational Program with the Los Angeles County Office of Education, effective July 1, 2010 through June 30, 2011.

#71  
CONTRACT  
RATIFIED

- #72  
CONTRACT  
RENEWAL  
APPROVED
- Approve the renewal of refuse/recycling system contract for the 2010-11 School Year with CALMET Services, Downey, in the amount of \$191,668.60, to be charged to the General Fund.
- #73  
AGREEMENT  
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Michael Fulbright, DDS to furnish practical experience to students enrolled in the Dental Assistant program.
- #74  
AGREEMENT  
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and George S. Gholdoian, DDS, Inc. to furnish practical experience to students enrolled in the Dental Assistant program.
- #75  
AGREEMENT  
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Larin Dental to furnish practical experience to students enrolled in the Dental Assistant program.
- #76  
AGREEMENT  
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Livingstone CDC Dental to furnish practical experience to students enrolled in the Dental Assistant program.
- #77  
AGREEMENT  
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Advanced Dermatology and Plastic Surgery to furnish practical experience to students enrolled in the Medical Assistant program.
- #78  
AGREEMENT  
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Aghapy Medical Group Inc. to furnish practical experience to students enrolled in the Medical Assistant program.
- #79  
AGREEMENT  
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Central City Community Health Center to furnish practical experience to students enrolled in the Medical Assistant program.
- #80  
AGREEMENT  
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and E. Robert Harris, M.D. to furnish practical experience to students enrolled in the Medical Assistant program.



Ratify agreement between Downey Adult School Career and Education Center and Viken Konyalian, M.D. to furnish practical experience to students enrolled in the Medical Assistant program.	#81 AGREEMENT RATIFIED
Ratify agreement between Downey Adult School Career and Education Center and Los Reyes Clinica Medica to furnish practical experience to students enrolled in the Medical Assistant program.	#82 AGREEMENT RATIFIED
Ratify agreement between Downey Adult School Career and Education Center and Melnik & Soloway M.D.'s, Incorporated to furnish practical experience to students enrolled in the Medical Assistant program.	#83 AGREEMENT RATIFIED
Ratify agreement between Downey Adult School Career and Education Center and Steven M. Pittson, D.C. to furnish practical experience to students enrolled in the Medical Assistant program.	#84 AGREEMENT RATIFIED
Ratify agreement between Downey Adult School Career and Education Center and Jamshid Shafai, M.D., F.A.A.P. to furnish practical experience to students enrolled in the Medical Assistant program.	#85 AGREEMENT RATIFIED
Ratify agreement between Downey Adult School Career and Education Center and Aleem Syed M.D., Inc. to furnish practical experience to students enrolled in the Medical Assistant program.	#86 AGREEMENT RATIFIED
Ratify agreement between Downey Adult School Career and Education Center and Trung Tam Y Te Nhan Hoa to furnish practical experience to students enrolled in the Medical Assistant program.	#87 AGREEMENT RATIFIED
Ratify agreement between Downey Adult School Career and Education Center and West Covina Health Group to furnish practical experience to students enrolled in the Medical Assistant program.	#88 AGREEMENT RATIFIED
Ratify agreement between Downey Adult School Career and Education Center and Arash Zarimani, M.D. Inc. Digestive Disease and Endoscopy Consultants to furnish practical experience to students enrolled in the Medical Assistant program.	#89 AGREEMENT RATIFIED

- #90  
AGREEMENT  
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Broadway Family Dental Center to furnish practical experience to students enrolled in the Medical Billing and Coding program.
- #91  
AGREEMENT  
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Community Medical Group of Downey to furnish practical experience to students enrolled in the Medical Billing and Coding program.
- #92  
AGREEMENT  
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Rancho Los Amigos National Rehabilitation Center to furnish practical experience to students enrolled in the Medical Billing and Coding program.
- #93  
AGREEMENT  
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Saint Jude Home Health Corporation to furnish practical experience to students enrolled in the Medical Billing and Coding program.
- #94  
AGREEMENT  
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and San Luis Dental Center to furnish practical experience to students enrolled in the Medical Billing and Coding program.
- #95  
AGREEMENT  
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Woodruff Convalescent Center to furnish practical experience to students enrolled in the Nursing Assistant program.
- #96  
AGREEMENT  
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Ramirez Pharmacy to furnish practical experience to students enrolled in the Pharmacy Technician program.
- #97  
AGREEMENT  
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Clinica Medica Para La Familia to furnish practical experience to students enrolled in the Phlebotomy Technician program.
- #98  
AGREEMENT  
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Kamilia Comprehensive Health Center to furnish practical experience to students enrolled in the Phlebotomy Technician program.

Accept and approve the use of the Santa Clarita Valley School Food Services Agency RFP #08-09-061808-1, for Administrative Services for the SUPER Co-Op Commodity Purchasing, Commodity Tracking, and Volume Food Service Purchasing by the Downey Unified School District on an as-needed basis, to fill orders for services with the same advantages, terms and conditions.

#99  
USE OF RFP  
APPROVED

Accept and approve the use of the Santa Clarita Valley School Food Services Agency RFP #08-09-110608-01, for Commodity and Non-Commodity Food Products by the Downey Unified School District on an as-needed basis, to fill orders for services with the same advantages, terms and conditions.

#100  
USE OF RFP  
APPROVED

Award Request for Proposal #2009/2010-15 for Contract/ Consultant Services to administer the “Network for a Healthy California” Multi-Year Grant to Ms. Colleen Anderson, Registered Dietitian, Riverside, the position of Project Coordinator; and to Ms. Christy Navarette, Pico Rivera, the position of Program Assistant, in the annual estimated amount of \$118,000.00, with no guarantee that the amount will be met or exceeded, to be charged to the California Department of Public Health Grant.

#101  
PROPOSAL  
AWARDED

Award Bid #09/10-06 for the Purchase of Dry and Refrigerated Food for the Food Services Department to A & R Wholesale Distributors, Inc., Anaheim; Campus Foods, Industry; Gold Star Foods, Vernon; and Newport Farms, Inc., Corona, in the estimated annual amount of \$195,000.00 to be charged to the Food Services Fund.

#102  
BID AWARDED

Award Bid #09/10-07 for the Purchase of Paper Products for the Food Services Department to ASR Food Distributors, Inc., Commerce; Multi-Pak Packaging Products, Anaheim; P&R Paper Supply Co., Redlands; and Team Distributions, Inc., Laguna Niguel, in the estimated annual amount of \$139,000.00 to be charged to the Food Services Fund.

#103  
BID AWARDED

Award Bid #10/11-01 for Concrete Products to National Ready Mixed Concrete Company, Duarte, in the annual estimated amount of \$350,000.00, with no guarantee that the amount will be met or exceeded, to be charged to General, Deferred Maintenance, and/or Bond Funds.

#104  
BID AWARDED

#105  
CHANGE ORDER  
APPROVED

Approve Change Order #11 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 \$47,137.00, to be charged to the Food Services Fund, Deferred Maintenance Fund, and/or Capital Facilities Fund as appropriate.

#106  
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 \$41,240.70, to be charged to Bond, Deferred Maintenance, and/or General Funds, and;

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

#107  
PROJECTS  
COMPLETED/  
FILING  
AUTHORIZED

Accept as complete projects related to Improvement and Repairs to Concrete Areas, Bid #07/08-04, with 3D Concrete, Downey, in the amount of \$25,477.00, to be charged to General, Deferred Maintenance, 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.

#108  
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 \$8,350.16, 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.

#109  
EQUIPMENT  
PURCHASES  
APPROVED

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

School/Dept.	Item	Qty.	Est. Cost	Account Number
Rio Hondo School	Digital Duplicator	1	\$6,579.51	01.0-00000.0-11100-10000-6490-1116200

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

#110  
PERSONNEL  
ITEMS  
RATIFIED/  
APPROVED

I. Certificated

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

II. Classified

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

I. CERTIFICATEDA. Employments

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Keeler, Daniela	Teacher Warren	D-1 \$55,444	09/07/10
Knibb, Monique	Teacher Griffiths	C-3 \$55,428	09/07/10-01/28/11
Kraus, David	Teacher Downey	C-2 \$53,646	09/07/10-06/24/11
McCurry, Gregory	Teacher Griffiths	D-1 \$55,444	09/07/10-06/24/11
Pineda, Dulce	Teacher Griffiths	D-1 \$55,444	09/07/10
Twitchell, Natalie	Teacher Griffiths	C-1 \$51,859	09/07/10

B. Employments (Temporary)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>ADULT SCHOOL-STATE FUNDED</u> – 2010-11 School Year			
Arnold, Russell	Campus Spvr	\$42.08 Per Hour	
Baguio, Redempta	Life Skls & Funct Acads – Funct Acads, Prsnl Hlth Practs; Substitute	\$42.08 Per Hour	
Bakker, Elizabeth	ESL Interm (Low-High) – ESL Interm Low; ESL Multi Level – Dist Lrng	\$42.08 Per Hour	

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

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>ADULT SCHOOL-STATE FUNDED (con't)</u>			
Brainard, Wanda	Clothing Const – Knitting & Crocheting	\$42.08 Per Hour	
Carter, Kathleen	Am Gov; Econ; Geog-Wrld Hist; US Hist; Test Prep – Lrng Ctr; Curr Devl	\$42.08 Per Hour	
Cervantes, Rosamaria	Sup Svcs – Medical/Clinical Asst; Substitute	\$41.26 Per Hour	
Chiaravalloti, Susan	Bus Fin Mgmt – Court Reporter; Curr Devl; Substitute	\$42.08 Per Hour	
Cortez, Maria	Substitute	\$38.74 Per Hour	
Crosetto, Sandra	Bus Fin Mgmt; Acctg Svcs; Sup Svcs; Prog & Sys Devl; Info Sup & Svcs; Career Prep; Prof Sales & Mrktg – Ofc Skls Ctr, Comp Oper/Sftwr Appls	\$42.08 Per Hour	
Cuevas, Dania	Effect Parenting Techs – Parent Ed thru Parent Child Part-2; Substitute	\$42.08 Per Hour	
Day, Joan	Substitute	\$41.26 Per Hour	

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

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>ADULT SCHOOL-STATE FUNDED (con't)</u>			
De Rojas, Barbara	Hlth, Fit, Nut, & Safety – Restorative Yoga	\$42.08 Per Hour	
Devi, Maya	Hlth, Fit, Nut, & Safety – Restorative Yoga	\$42.08 Per Hour	
Dimaranan, Benson	Sup Svcs – Dental Asst-Front Ofc, Orthodontic Asst. Permit; Curr Devl	\$42.08 Per Hour	
Donahue, Regina	Campus Spvr	\$42.08 Per Hour	
Epperson, Jocelyn	Bus Fin Mgmt – Court Reporter- Depo Procedures Online, Court Procedures Online; Substitute	\$38.74 Per Hour	
Escalera, Claudia	Substitute	\$42.08 Per Hour	
Esquivel, Anita	ESL Interm (Low- High) – ESL Interm High; ESL Multi Level – Dist Lrng	\$42.08 Per Hour	
Flores, Christopher	Substitute	\$38.74 Per Hour	
Fox, Claudette	Substitute	\$42.08 Per Hour	
Gonzalez, Irma	Sup Svcs – Medical/Clinical Asst; Substitute	\$41.26 Per Hour	



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

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>ADULT SCHOOL-STATE FUNDED (con't)</u>			
Gonzalez, Leonor	Sup Svcs – Medical/Clinical Asst; Substitute	\$41.26 Per Hour	
Grafton, Cindy	Bus Fin Mgmt – Court Reporter; Curr Devl	\$42.08 Per Hour	
Hall, Kathleen	Substitute	\$38.74 Per Hour	
Hammoud, Suzanne	ESL Interm (Low- High) – ESL Interm High; ESL Multi Level – Dist Lrng	\$42.08 Per Hour	
Holt, Kelly	Health & Fitness Literacy – Brain Fit; Prog and Systems Devel – Comp Oper/Sftwr Appls	\$42.08 Per Hour	
Horton, Annabel	Substitute	\$42.08 Per Hour	
Itomura, Angelica	Cosmetology – Makeup Acad, Makeup for Me, Monster Makeup; Curr Devl	\$42.08 Per Hour	
Jackson, Evelyn	ESL Adv (Low- High) – ESL Adv Low; ESL Multi Level – Dist Lrng	\$39.59 Per Hour	
Jeter, Brenda	Substitute	\$42.08 Per Hour	

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

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>ADULT SCHOOL-STATE FUNDED (con't)</u>			
Jones, Nancy	Hlth, Fit, Nut, & Safety – Ex & Fit	\$42.08 Per Hour	
Kalousek, Julie	ESL Beg (Low- High) – ESL Adv Low; ESL Multi Level – Dist Lrng, ESL/Conversation & American Culture; Curr Devl; Substitute	\$42.08 Per Hour	
Klug-Morataya, Gloria	ESL Beg (Low- High) – ESL Beg High; ESL Multi Level – Dist Lrng; ESL Acads – ESL Pron & Grmr; ESL Citizenship	\$42.08 Per Hour	
Koo, Jane	Cosmetology – Makeup Acad; Substitute	\$38.74 Per Hour	
Koo, Sarai H.	Career Prep; Engl Lang Arts (ABE); Mathematics (ABE)	\$42.08 Per Hour	
Labadie, Rosemary	Sup Svcs – Med Biller/Coder; Substitute	\$42.08 Per Hour	
Laman, Judy	Curr Devl; Substitute	\$42.08 Per Hour	
Layne, Allen	Campus Spvr	\$42.08 Per Hour	

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

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>ADULT SCHOOL-STATE FUNDED (con't)</u>			
Leaf, Randolph	Bus Fin Mgmt – Med Term Online	\$39.59 Per Hour	
Lee, Linda	The Arts – Fine & Appl'd Arts – Watercolor Painting & Oil Painting	\$42.08 Per Hour	
Legaspi, Dan	Therapeutic Svcs – Pharm Tech; Substitute	\$40.48 Per Hour	
Lindley-Hoskins, Donna	Curr Devl	\$42.08 Per Hour	
Lopez, Angelica	Therapeutic Svcs – Pract Nurse/ LVN Review	\$40.48 Per Hour	
Lopez, Mariana	Substitute	\$38.74 Per Hour	
Louie, Wei-Ling	Food Prep – Chinese Ckg, Bsc Ckg	\$42.08 Per Hour	
Magana, James	Substitute	\$38.74 Per Hour	
Mahdi, Ameerah	Therapeutic Svcs – Pract Nurse/LVN	\$42.08 Per Hour	
Mansell, Bonnie	Substitute	\$42.08 Per Hour	
Manzanares, Marvin	Bio Sci – Indep Study	\$42.08 Per Hour	

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

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>ADULT SCHOOL-STATE FUNDED (con't)</u>			
Mejico, Gale	Therapeutic Svcs – Pract Nurse/LVN	\$42.08 Per Hour	
Mendez, Ronald	Therapeutic Svcs – Phlebotomy	\$40.48 Per Hour	
Mercurio, Theresa	Media & Design Arts – Florist	\$42.08 Per Hour	
Miller, Robert	Hlth, Fit, Nut, & Safety – Ex & Fit	\$42.08 Per Hour	
Neal, John	Substitute	\$38.74 Per Hour	
Nevarez, Robert	Geog-Wrld Hist; Am Gov; Econ – Indep Study	\$42.08 Per Hour	
Nickles, Sara	ESL Beg (Low- High) – ESL Beg High; ESL Multi Level – Dist Lrng; Curr Devl; Substitute	\$42.08 Per Hour	
Oregel, Luis	ESL Interm (Low- High) – ESL Interm Low; ESL Multi Level – Dist Lrng	\$42.08 Per Hour	
Ortiz, Margarita	Bus Fin Mgmt – Court Reporter; Substitute	\$42.08 Per Hour	
Peterson, Chastine	Curr Devl; Substitute	\$42.08 Per Hour	

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

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>ADULT SCHOOL-STATE FUNDED (con't)</u>			
Pittenger, Gregory	Earth Sci; Phy Sci; Bio Sci – Lrng Ctr; Substitute	\$42.08 Per Hour	
Reed, Mia	ESL Adv (Low- High) – ESL Adv High; ESL Multi Level – Dist Lrng	\$42.08 Per Hour	
Reyes, Teresa	Life Skls & Funct Acads – Sup Lvg Skls	\$42.08 Per Hour	
Rhodes, Marianna	Sup Svcs – Med Biller/Coder; Substitute	\$42.08 Per Hour	
Ripley, Linda	Life Skls & Funct Acads – Funct Acads; Comm Access Skls & Funct Acads – Soc Skls	\$42.08 Per Hour	
Ritchson, Sandra	Substitute	\$42.08 Per Hour	
Rodriguez, Angel	Sup Svcs – Medical/Clinical Asst; Curr Devl; Substitute	\$42.08 Per Hour	
Rooney, Virginia	Prog & Systems Devl; Technology – Beg Adobe Photoshop Elements	\$42.08 Per Hour	

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

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>ADULT SCHOOL-STATE FUNDED (con't)</u>			
Ruhlen, Diane	Effect Parenting Techs – Parent Ed thru Parent Child Part-3	\$42.08 Per Hour	
Saucedo, Olga	Therapeutic Svcs – Pract Nurse/LVN; Curr Devl; Substitute	\$42.08 Per Hour	
Sawada, Marsha	Cons Math; Algebra I; Geom; Math Elects; Test Prep – Lrng Ctr; Substitute	\$42.08 Per Hour	
Schoeman, Ronald	Earth Sci; Phy Sic; Bio Sci – Lrng Ctr; Substitute	\$42.08 Per Hour	
Selnick-Doshay, Mona	Home Arts – Wire Wrap Jewelry	\$42.08 Per Hour	
Spathopoulos, Julie	Substitute	\$40.48 Per Hour	
Starbuck, Sandra	Bus Fin Mgmt – Court Reporter CASE Catalyst Beg-Adv	\$42.08 Per Hour	
Tinnerman, Teresa	Therapeutic Svcs – Pract Nurse/LVN	\$42.08 Per Hour	

I. CERTIFICATEDB. 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)

Turnbough, James	Bus Fin Mgmt; Acctg Svcs; Sup Svcs; Prog & Sys Devl; Info Sup & Svcs; Career Prep; Prof Sales & Mrktg – Ofc Skls Ctr, Comp Oper/Sftwr Appls; Curr Devl; Substitute	\$42.08 Per Hour	
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Vander Meyde, Athena	Substitute	\$38.74 Per Hour	
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Weston, Irene	Substitute	\$42.08 Per Hour	
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Wood, Silvia	Bus Fin Mgmt; Acctg Svcs; Sup Svcs; Prog & Sys Devl; Info Sup & Svcs; Career Prep; Prof Sales & Mrktg – Ofc Skls Ctr, Comp Oper/Sftwr Appls; Substitute	\$42.08 Per Hour	
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Zilabbo, Janice	Therapeutic Svcs – Pract Nurse/LVN	\$42.08 Per Hour	
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ADULT SCHOOL-COMMUNITY EDUCATION – 2010-11 School Year

Guthrie, Steve	Hlth, Fit, Nut, & Safety – Traffic Sch; Curr Devl	\$42.08 Per Hour	
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Ostling, Kenneth	Hlth, Fit, Nut, & Safety – Traffic Sch; Curr Devl	\$42.08 Per Hour	
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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 – ADULT LITERACY/HIGH SCHOOL DIPLOMA STAFF MEETING -  
Adult School, \$31.01 Per Hour, Not to Exceed 20 Hours, 2010-11 School Year

Carter, Kathleen  
Koo, Sarai  
Manzanares, Marvin  
Nevarez, Robert  
Pittenger, Gregory  
Sawada, Marsha  
Schoeman, Ronald

ADULT SCHOOL – ADULTS WITH DISABILITIES STAFF MEETING - Adult School,  
\$31.01 Per Hour, Not to Exceed 20 Hours, 2010-11 School Year

Baguio, Redempta  
Lindley-Hoskins, Donna  
Reyes, Teresa  
Ripley, Linda

ADULT SCHOOL – CAREER TECHNICAL EDUCATION (CTE) / APPRENTICESHIPS  
STAFF MEETING - Adult School, \$31.01 Per Hour, Not to Exceed 20 Hours, 2010-11  
School Year

Chiaravalloti, Susan  
Crosetto, Sandra  
Dimaranan, Benson  
Gonzalez, Irma  
Gonzalez, Leonor  
Grafton, Cindy  
Holt, Kelly  
Itomura, Angelicia  
Koo, Sarai  
Labadie, Rosemary  
Leaf, Randolph  
Legaspi, Dan  
Lopez, Angelica  
Mahdi, Ameerah  
Mejico, Gale



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#110 – 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 – CAREER TECHNICAL EDUCATION (CTE) / APPRENTICESHIPS  
STAFF MEETING (con't)

Mendez, Ronald  
Mercurio, Theresa  
Ortiz, Margarita  
Rhodes, Marianna  
Rooney, Virginia  
Saucedo, Olga  
Starbuck, Sandi  
Tinnerman, Teresa  
Turnbough, James  
Wood, Silvia  
Zilabbo, Janice

ADULT SCHOOL – COMMUNITY EDUCATION STAFF MEETING - Adult School,  
\$31.01 Per Hour, Not to Exceed 20 Hours, 2010-11 School Year

Guthrie, Steven  
Ostling, Kenneth

ADULT SCHOOL – ENGLISH AS A SECOND LANGUAGE (ESL) & CITIZENSHIP  
STAFF MEETING - Adult School, \$31.01 Per Hour, Not to Exceed 20 Hours, 2010-11  
School Year

Bakker, Elizabeth  
Esquivel, Anita  
Greenfield, Lakiesha  
Hammoud, Suzanne  
Kalousek, Julie  
Klug-Morataya, Gloria  
Nickles, Sara  
Oregel, Luis  
Reed, Mia

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#110 – 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 – OLDER ADULTS STAFF MEETING - Adult School, \$31.01 Per Hour, Not to Exceed 20 Hours, 2010-11 School Year

Holt, Kelly  
Lee, Linda  
Rooney, Virginia

ADULT SCHOOL – PARENTING, FAMILY, & CONSUMER AWARENESS STAFF MEETING - Adult School, \$31.01 Per Hour, Not to Exceed 20 Hours, 2010-11 School Year

Brainard, Wanda  
Cuevas, Dania  
DeRojas, Barbara  
Devi, Maya  
Jones, Nancy  
Louie, Wei-Ling  
Miller, Robert  
Ruhlen, Diane  
Selnick-Doshay, Mona

CELDT TESTING – West, \$35.27 Per Hour, Not to Exceed 16 Hours, 08/30/10 – 09/03/10

Diulio, Judy

DISTRICT MATH LEADERSHIP COMMITTEE PLANNING AND PREPARATION – District, \$31.01 Per Hour, Not to Exceed 17 Hours, 06/01/10 – 06/30/10

Aguirre, Sandra  
Baccaro, Tiana  
Flynn, Patti  
Hakel, Gwen  
Latimer, Rose  
Paul, Anne-Mary  
Williamson, Kelly

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

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>EXTRA DUTY</u>			
Bernd, Kellie	Additional Days District	\$478.80 Per Day, Not to Exceed 10 Days	07/01/10- 08/31/10
Hanstad, Stanley	Additional Support District	\$709.00 Per Day, Not to Exceed \$15,368.00	07/01/10- 06/24/11
La Porta, Karlin	Additional Days District	\$434.32 Per Day, Not to Exceed 10 Days	07/01/10- 08/31/10
Rojas, Daniel	Additional Support District	\$35.27 Per Hour, Not to Exceed 5 Hours Per Week	06/21/10- 07/29/10
Zegarra, Anthony	Additional Support District	\$35.27 Per Hour, Not to Exceed 10 Hours Per Week	06/21/10- 07/29/10

G.A.T.E. LEAD TEACHER – District, \$31.01 Per Hour, Not to Exceed \$5,500.00,  
2010-11 School Year

Maples, Sara

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

Keeler, Daniela  
Knibb, Monique  
Kraus, David  
McCurry, Gregory  
Pineda, Dulce  
Twitchell, Natalie

MASTER TEACHER – 2009-10 School Year

Guajardo, Cyndi                      Warren                      Stipend: \$150.00

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

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>ROP – 09/07/10 – 01/28/11</u>			
Appel, Vincent	Construction Tech Downey	Step 5, \$42.08 Per Hour	
Arnold, Mardi	Diversified Occup Retail Sales Downey/Warren	Step 5, \$42.08 Per Hour	
Arnold, Mardi	Workability Downey	Step 5, \$42.08 Per Hour	09/07/10- 08/31/11
Austin, William	Animation/ Graphic Art Warren	Step 5, \$42.08 Per Hour	
Cricks, Robert	Supermarket Occup Warren	Step 5, \$42.08 Per Hour	
Curiel, Joe	Web Design Web Design Adv Warren	Step 5, \$42.08 Per Hour	
Davis, Leslee	Hospital Occup Downey	Step 5, \$42.08 Per Hour	
Guthrie, Steven	Law Enforcement Downey	Step 5, \$42.08 Per Hour	
Ibarra-Alvarez, Clotilde	Banking Occup Downey	Step 5, \$42.08 Per Hour	
Kendall, Kevin	Law Enforcement Downey	Step 5, \$42.08 Per Hour	
Kiess, Kent	Construction Tech Warren	Step 5, \$42.08 Per Hour	

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

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>ROP (con't)</u>			
Lundsberg, Anders	Film & Television Downey	Step 4, \$41.26 Per Hour	
Moore, Deborah	Hotel Occup Cust Serv & Bus Ind Training Warren	Step 5, \$42.08 Per Hour	
Patterson, Leslie	Dance Downey	Step 5, \$42.08 Per Hour	
Redfox, George	Photography Warren	Step 5, \$42.08 Per Hour	
Redfox, Jason	CAD Drafting Downey	Step 5, \$42.08 Per Hour	
Storey, Danielle	Diversified Occup Downey	Step 5, \$42.08 Per Hour	
Storey, Danielle	Workability Downey	Step 5, \$42.08 Per Hour	09/07/10- 08/31/11
Strain, Allison	Retail Sales CVE Downey	Step 3, \$40.48 Per Hour	
Vadgama, Frida	Child Care Occup Child Care CVE Downey	Step 5, \$42.08 Per Hour	
Zessau, Christian	Sports Therapy Downey	Step 3, \$40.48 Per Hour	

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

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>ROP – Downey/Warren, Various Assignments, 07/01/10 – 06/30/11</u>			
Appel, Vincent		Step 5, \$42.08 Per Hour	
Arnold, Mardi		Step 5, \$42.08 Per Hour	
Austin, William		Step 5, \$42.08 Per Hour	
Cricks, Robert		Step 5, \$42.08 Per Hour	
Curiel, Joe		Step 5, \$42.08 Per Hour	
Davis, Leslee		Step 5, \$42.08 Per Hour	
Guthrie, Steve		Step 5, \$42.08 Per Hour	
Ibarra-Alvarez, Clotilde		Step 5, \$42.08 Per Hour	
Kendall, Kevin		Step 5, \$42.08 Per Hour	
Keiss, Kent		Step 5, \$42.08 Per Hour	
Lundsberg, Anders		Step 4, \$41.26 Per Hour	
Moore, Deborah		Step 5, \$42.08 Per Hour	

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

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>ROP (con't)</u>			
Patterson, Leslie		Step 5, \$42.08 Per Hour	
Redfox, George		Step 5, \$42.08 Per Hour	
Redfox, Jason		Step 5, \$42.08 Per Hour	
Storey, Danielle		Step 5, \$42.08 Per Hour	
Strain, Allison		Step 3, \$40.48 Per Hour	
Vadgama, Frida		Step 5, \$42.08 Per Hour	
Zessau, Christian		Step 3, \$40.48 Per Hour	
<u>ROP SUBSTITUTE</u> – Downey / Warren, Step 5, \$42.08 Per Hour, 09/07/10 – 01/28/11			
Appel, Vincent			
Arnold, Mardi			
Buchanan, Deborah		Step 3, \$40.48 Per Hour	
Campos, Martina		Step 3, \$40.48 Per Hour	
Cricks, Robert			
Curiel, Joe			
Davis, Leslee			
Guthrie, Steven			
Ibarra-Alvarez, Clotilde			
Kendall, Kevin			

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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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ROP SUBSTITUTE (con't)

Kiess, Kent

Moore, Deborah

Storey, Danielle

Strain, Allison

Step 3,  
\$40.48 Per Hour

Vadgama, Frida

STAFF DEVELOPMENT – Gauldin, Stipend: \$120.00, 08/30/10

Alvarez, Emilie

Bauer, Liliana

Blanco, Stephanie

Blocker, Allison

Cabrales, Elizabeth

Creason, Irene

DeGoeas, Elizabeth

Downes, Jennifer

Flores-Stendahl, Carmina

Galan-Ziesel, Rosa

Girardin, Kathleen

Hufenbach, Karla

Johnson, Stacie

Kann, Nancy

Lee, Denise

Martinez, Patricia

Mendez, Isela

Mitchener, Lisa

Morris, Pamela

Nash, Heather

Penga, Elizabeth

Regueiro, Lourdes

Saucedo, Erika

Temblador-Baisa, Idalia

Toledo, Jennifer

Torres, Bethany

Verstegen, Kathleen

Williams, Maria



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

Keeler, Daniela	Warren
Knibb, Monique	Griffiths
Kraus, David	Downey
McCurry, Gregory	Griffiths
Pineda, Dulce	Griffiths
Twitchell, Natalie	Griffiths

SUMMER SCHOOL HIGH SCHOOL PRINCIPAL – 06/21/10 – 07/29/10

**CORRECTED ACTION**

Dabney, Karen	Downey	<b>\$425.03 Per Day, Not to Exceed \$10,200.68</b>
Giles, Jeff	Warren	<b>\$425.03 Per Day, Not to Exceed \$10,200.68</b>

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

Barber, Steven  
Carroll, Heather  
Clark, Lindsay  
Dodson, Paula  
Fetter, Mark  
Flores, Natalie  
Galaviz, Eduardo  
Garrido, Traci  
Gera, Janet  
Hartzell, Jamie  
Hayes, AndaJo  
Ittner, Joel  
Jeong, Esther  
Macias, Ana  
Overgaauw, Amy  
Perkins, John  
Peterson, Darren

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#110 – 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 SUBSTITUTE TEACHER (con't)

Rhoades, Justin  
Rios, Roger  
Rooney, Maricella  
Roque, Aida  
Roveri, Mercy  
Webb, Kelly  
Weldon, Dawn  
Zegarra, Anthony

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

Keeler, Daniela	Warren
Knibb, Monique	Griffiths
Kraus, David	Downey
McCurry, Gregory	Griffiths
Pineda, Dulce	Griffiths
Twitchell, Natalie	Griffiths

TEACHER ON SPECIAL ASSIGNMENT – 6/21/10 – 7/22/10

**CORRECTED ACTION**

Israwi, Allison	Alameda	<b>\$251.26</b> Per Day, Not to Exceed <b>\$5,025.12</b>
Main, Julie	Sussman	<b>\$255.93</b> Per Day, Not to Exceed <b>\$5,118.51</b>

TITLE I PARENT EDUCATION – Williams, \$31.01 Per Hour, Not to Exceed 3 Hours,  
06/03/10 – 06/15/10

Newman, Amy

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I. CERTIFICATEDC. Leave of Absence

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
Sigler, Heidi	Teacher Williams	09/07/10- 11/30/10 WITHOUT PAY	FMLA
Silva, Amy	Teacher Lewis	09/07/10- 10/22/10 WITHOUT PAY	FMLA
Skarsten, Cara	Teacher Sussman	09/13/10- 12/03/10 WITHOUT PAY	FMLA
Skarsten, Cara	Leave of Absence WITHOUT PAY	12/06/10- 01/28/11 WITHOUT PAY	Personal Business

D. Reassignments

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Cassayre, Emily	Teacher (40%) Griffiths F-6 \$71,530	Teacher (50%) Griffiths F-6 \$71,530	09/07/10
Harris, Beverlee	Leave of Absence WITHOUT PAY	Teacher Downey F-8 \$75,103	09/07/10
Minnix, Melissa	Leave of Absence WITHOUT PAY	Teacher Griffiths D-17 \$77,869	06/08/10
Parilla, Cassie	Teacher (60%) Griffiths F-6 \$71,530 + 370MA = \$71,900	Teacher (50%) Griffiths F-7 \$73,316 + 370MA = \$73,686	09/07/10

I. CERTIFICATEDD. Reassignments (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Zegarra, Anthony	Teacher – SDC Warren F-5 \$69,747	Vice Principal Downey Range 104, Step 1, \$96,683	07/01/10

E. Termination

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
Atkins, Kendra	Teacher – SDC Alameda	08/05/10	Relocating
Gunnette, Judy	Teacher – SH Price	07/01/10	Retirement
Shiffer, Sharon	Teacher Rio San Gabriel	06/19/10	Retirement

II. CLASSIFIEDA. Employments (Regular)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Cantorán, Osbelia (Rpl. J. Amescua)	Atten./Rec. Clerk (Bil.) West	\$2,915.00 mo. 100%	08/17/10
Chavez, Melba (Rpl. J. Van Wyke)	Int. Clerical Asst. (Bil.) Downey High	\$2,852.00 mo. 100%	08/17/10
Giron, Kaitlin (Rpl. M. Frontela)	Int. Clerical Asst. (Bil.) Gauldin	\$2,774.00 mo. 62.5%	08/17/10
Hedden, Cheryl (Rpl. P. Ayala)	Food Service Spvr. Ward	\$17.24 hr. 7 hours	08/26/10
Higley, Richard (Rpl. P. Garcia)	Utility Worker Sussman	\$2,993.00 mo. 100%	08/16/10
Huizar, Maria (Rpl. C. Andreasen)	Atten./Rec. Clerk (Bil.) Warren High	\$2,852.00 mo. 100%	08/17/10
Jackson, Cristina (Rpl. D. Trusdall)	Atten./Rec. Clerk (Bil.) Sussman	\$2,852.00 mo. 100%	08/17/10
Jordan, Debbie (Rpl. K. Axe)	Atten./Rec. Clerk Columbus High	\$2,774.00 mo. 100%	08/17/10
Peterson, Jeremy (New Position)	Food Service Spvr./ Operations Specialist Food Services	\$4,559.00 mo. 100%	08/16/10
Santamaria, Mario (Rpl. G. Bernal)	Utility Worker Gallatin	\$2,993.00 mo. 100%	08/16/10

B. Employments (Temporary)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Alonzo, Claudia (Substitute)	Int. Clerical Asst. Varies	\$16.41 hr.	08/17/10

II. CLASSIFIEDB. Employments (Temporary) (cont)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Amezaga, Martha (STAR Mailing)	Inst. Asst. (Bil.) Educational Services	\$18.11 hr. Not to exceed 50 hours	08/09/10
Barbosa, Angelita (Substitute)	Child Care Asst. Adult School	\$11.37 hr.	07/26/10
De Artola, Paulina (CELDT Testing)	Inst. Asst. (Bil.) Gauldin	\$18.11 hr. Not to exceed 40 hours	08/21/10
Diaz, Erica (Substitute)	Atten./Rec. Clerk Varies	\$16.00 hr.	08/17/10
Dungey, Susan (CELDT Testing)	Inst. Asst. Gauldin	\$17.25 hr. Not to exceed 40 hours	08/21/10
Flores, Karla (CELDT Testing)	Inst. Asst. (Bil.) Imperial	\$18.11 hr. Not to exceed 30 hours	08/23/10
Fox, Beverly (CELDT Testing)	Inst. Asst. Unsworth	\$17.25 hr. Not to exceed 28 hours	08/11/10
Gamboa, Epifania (CELDT Testing)	Inst. Asst. Gauldin	\$17.25 hr. Not to exceed 40 hours	08/21/10
Gomez, Maria E. (CELDT Testing)	Inst. Asst. (Bil.) Imperial	\$18.11 hr. Not to exceed 30 hours	08/23/10
Gomez, Maria R. (CELDT Testing)	Inst. Asst. (Bil.) Warren High	\$18.11 hr. Not to exceed 65 hours	07/06/10

II. CLASSIFIEDB. Employments (Temporary) (cont)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Gonzalez, Isaac (CELDT Testing)	Inst. Asst. (Bil.) Warren High	\$14.91 hr. Not to exceed 50 hours	07/06/10
Huizar, Maria (Substitute)	Atten./Rec. Clerk (Bil.) Varies	\$16.45 hr.	08/16/10
Johnson, Jay (Substitute)	Custodian Varies	\$16.09 hr. (+B Shift Differential)	08/03/10
Kellogg, Angel (Substitute)	Sr. Secretary Financial Services	\$4,104.00 mo.	07/01/10
Lang, Elisa (CELDT Testing)	Inst. Asst. Sussman	\$17.24 mo. Not to exceed 14 hours	08/30/10
Martinez, Maria (STAR Mailing)	Inst. Asst. (Bil.) Educational Services	\$18.11 hr. Not to exceed 50 hours	08/09/10
Melendez, Yolanda (CELDT Testing)	Inst. Asst. (Bil.) Warren High	\$17.68 hr. Not to exceed 25 hours	07/06/10
Munguia, Marilu (CELDT Testing)	Inst. Asst. (Bil.) Williams	\$18.11 hr. Not to exceed 40 hours	08/23/10
Perez, Luz (Extra Duty)	TLC Resource Ctr. Coord. TLC Resource Center	\$32.83 hr. Not to exceed 64 hours	07/19/10
Phillips, Mareea (CELDT Testing)	Inst. Asst. Unsworth	\$17.25 hr. Not to exceed 28 hours	08/11/10
Ramirez, Maria (CELDT Testing)	Inst. Asst. (Bil.) Imperial	\$18.11 hr. Not to exceed 30 hours	08/23/10

II. CLASSIFIEDB. Employments (Temporary) (cont)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Rivera, Elizabeth (Substitute)	Atten./Rec. Clerk Varies	\$16.00 hr.	08/17/10
Roddy, Betty (Substitute)	Sr. Inst. Asst.-S/MH Varies	\$19.02 hr.	09/08/10
Rosas, Lauren (CELDT Testing)	Inst. Asst. (Bil.) West	\$14.21 hr. Not to exceed 16 hours	08/23/10
Ruano, Maria (Substitute)	Int. Clerical Asst. Varies	\$16.41 hr.	08/17/10
Ruiz, Priscilla (Substitute)	Int. Clerical Asst. Varies	\$16.41 hr.	08/17/10
Salazar, Rebecca	JV Softball Coach Downey High	Not to exceed \$2,449.00	02/13/10- 05/07/10
Salcedo, Maria (Extra Duty)	Stdnt. Testing Tech (Bil.) Varies	\$21.47 hr.	07/19/10- 08/13/10
Saucedo, Frances (STAR Mailing)	Inst. Asst. (Bil.) Educational Services	\$18.11 hr. Not to exceed 50 hours	08/09/10
Sermeno, Kristy (Rpl. C. Hahn)	Noon Activity Spvr. Gallatin	\$9.50 hr.	09/08/10
Tompkins, Marcella (STAR Mailing)	Inst. Asst. Educational Services	\$17.25 hr. Not to exceed 50 hours	08/09/10
Topete, Maria (CELDT Testing)	Inst. Asst. (Bil.) Unsworth	\$18.11 hr. Not to exceed 28 hours	08/11/10
Trejo, Josefina (Substitute)	Atten./Rec. Clerk Varies	\$16.00 hr.	09/01/10



II. CLASSIFIEDB. Employments (Temporary) (cont)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Zambrano, Domitila (CELDT Testing)	Inst. Asst. (Bil.) Imperial	\$18.11 hr. Not to exceed 30 hours	08/23/10

C. Change of Assignment

<u>Employee</u>	<u>From:</u>	<u>To:</u>	<u>Effective</u>
Aguayo, Nora (Rpl. P. Tuttle)	Inst. Asst. (Bil.) Gallatin \$3,137.00 mo. 37.5%	Atten./Rec. Clerk Downey High \$3,377.00 mo. 100%	08/17/10
Aguirre, Marisa (Rpl. R. Rodriguez)	Int. Clerical Asst. Adult School \$3,137.00 mo. 100%	Int. Clerical Asst. (Bil.) Imperial \$3,297.00 mo. 100%	08/17/10
Archibeque, Mario (Rpl. J. Espinoza)	Custodian Operations-Site \$3,388.00 mo. (+B Shift Differential) 100%	Utility Worker Price \$3,643.00 mo. 100%	08/16/10
Ayala, Priscilla (Rpl. J. Lutenske)	Food Service Spvr. Ward \$21.12 hr. 7 hours	Food Service Spvr. Carpenter \$21.12 hr. 7 hours	08/26/10
Casas, Mercedes (Admin Placement)	Inst. Asst. (Bil.) Gauldin \$3,137.00 mo. 43.75%	Inst. Asst. Gauldin \$2,990.00 mo. 43.75%	09/07/10
Castagnola, Joann	Nursing Specialist Instr. Support Prog. \$5,498.00 mo. 60%	Nursing Specialist Instr. Support Prog. \$5,498.00 mo. 100%	09/01/10

II. CLASSIFIEDC. Change of Assignment (cont)

<u>Employee</u>	<u>From:</u>	<u>To:</u>	<u>Effective</u>
Chavez, Ruth (Rpl. B. Shipley)	Bus Driver Transportation \$22.06 hr. 6 hours	Dispatcher/Driver Trainer-L/T Transportation \$23.72 hr. 8 hours	08/02/10
Cook, Cheryl (Rpl. M. Pinon)	Food Service Spvr. Imperial \$21.12 hr. 7 hours	Food Service Spvr. Rio San Gabriel \$21.12 hr. 7 hours	08/26/10
Costa, Angela (Rpl. C. Cook)	Ld. Food Service Asst. Sussman \$17.25 hr. 7 hours	Food Service Spvr. Imperial \$18.13 hr. 7 hours	08/26/10
Dalka, Roseli (Rpl. E. Ellis)	Food Service Asst. Alameda \$14.90 hr. 3 hours	Food Service Spvr. Williams \$17.24 hr. 7 hours	08/26/10
Davis, Vicky (New Position)	Sr. Inst. Asst. Carpenter \$3,137.00 mo. 68.75%	Sr. Inst. Asst. Rio San Gabriel \$3,137.00 mo. 68.75%	09/07/10
Duron, Hilda (Rpl. L. Gibson)	Food Service Spvr. Unsworth \$19.08 hr. 7 hours	Food Service Spvr. Price \$19.08 hr. 7 hours	08/26/10
Ellis, Evelyn (Rpl. F. Henley)	Food Service Spvr. Williams \$21.12 hr. 7 hours	Food Srvc. Spvr.-MS East \$22.19 hr. 8 hours	08/26/10
Gibson, Laura (Rpl. D. Dinwiddie)	Food Service Spvr. Price \$21.12 hr. 7 hours	Food Service Spvr. Lewis \$21.12 hr. 7 hours	08/26/10

II. CLASSIFIEDC. Change of Assignment (cont)

<u>Employee</u>	<u>From:</u>	<u>To:</u>	<u>Effective</u>
Henley, Felicia (Rpl. C. Graffio)	Food Srvc. Spvr.-MS East \$23.29 hr. 8 hours	Food Srvc. Spvr.-MS Sussman \$23.29 hr. 8 hours	08/26/10
Hernandez, Grey Ling (Rpl. T. Israwi)	Inst. Asst.-Cmptr. Appl. Adult School \$2,709.00 mo. 43.75%	Inst. Asst.-Cmptr. Appl. Rio Hondo \$2,709.00 mo. 75%	09/07/10
Magana, Lenny (Rpl. A. Nikolas)	Inst. Asst. (Bil.) Adult School \$3,137.00 mo. 40%	Inst. Asst. (Bil.) West \$3,137.00 mo. 37.5%	09/07/10
Martinez, Edith (Rpl. M. Casas)	Inst. Asst. (Bil.) Unsworth \$3,137.00 mo. 43.75%	Inst. Asst. (Bil.) Gauldin \$3,137.00 mo. 43.75%	09/07/10
Mc Leroy, Kimberly (Rpl. H. Duron)	Food Service Asst. Unsworth \$14.90 hr. 3 hours	Food Service Spvr. Unsworth \$17.24 hr. 7 hours	08/26/10
Munoz, Janet (Rpl. A. Espinoza)	Inst. Asst. (Bil.) Adult School \$3,137.00 mo. 45%	Inst. Asst. (Bil.) Warren High \$3,137.00 mo. 37.5%	09/07/10
Sonico, Maria (Rpl. B. Roddy)	Sr. Inst. Asst.-S/MH Griffiths \$3,297.00 mo. 81.25%	Sr. Inst. Asst.-S/MH Sussman \$3,297.00 mo. 81.25%	09/07/10
Stott, Gary (Rpl. M. Westall)	D.P. User Srvc. Tech Adult School \$4,753.00 mo. 100%	Inst. Asst. Adult School \$2,990.00 mo. 75%	09/07/10

II. CLASSIFIEDC. Change of Assignment (cont)

<u>Employee</u>	<u>From:</u>	<u>To:</u>	<u>Effective</u>
Westall, Michelle (Rpl. E. Coddling)	Inst. Asst. Adult School \$2,990.00 mo. 75%	Inst. Asst. Gauldin \$2,990.00 mo. 43.75%	09/07/10
Westray, Barbara (Rpl. L. Taylor)	Sr. Inst. Asst. East \$3,137.00 mo. 68.75%	Sr. Inst. Asst. Sussman \$3,137.00 mo. 68.75%	09/07/10

D. Leaves of Absence

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
Orsinger, Shawn	Custodian Operations-Site	09/01/10- 02/28/11	L.O.A. W/O Pay

E. Terminations

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
Carrillo, Patricia	Inst. Asst. (Bil.) Ward	06/19/10	Probationary Release
Hickman, Gerald	Custodian Operations-Site	04/21/10	Involuntary Resignation
Madrigal, Jacklyn	Speech-Lang. Path. Asst. Special Education	07/23/10	Voluntary Resignation

II. CLASSIFIEDF. Employments (Special)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
01.0 58102.0 00000 37000 5804 7360000 Anderson, Colleen	Project Coordinator Food Services	\$58.37 per hour Not to exceed \$24,000.00	07/01/10- 09/30/10
01.0 65000.0 57500 11100 5804 7430000 Educational Based Services (EBS)	Occupational Therapist Special Education	\$71.27 per hour Not to exceed \$45,000.00	07/01/10- 06/30/11
01.0 33100.0 57700 31500 5804 7430000 Expressions Speech- Language Therapy Services	Speech-Language Pathology Services	\$105.00 per day Not to exceed \$10,000.00	07/01/10- 06/30/11
01.0 30110.0 11100 10000 5804 7470000 Fox, Dennis	Consultant Inst. Support Programs	Not to exceed \$2,000.00	08/26/10
01.0 33100.0 57500 11900 5804 7430000 Gale, Bruce, Ph.D.	Behavior Consultant Special Education	Not to exceed \$15,000.00	07/01/10- 06/30/11
11.0 06390.0 46300 10000 5804 6285030 Live, Crystal Wright	Lecturer Adult School	\$35.00 per hour	07/01/10- 06/30/11
01.0 58102.0 00000 37000 5804 7360000 Navarrette, Christy	Program Assistant Food Services	\$19.46 per hour Not to exceed \$8,400.00	07/01/10- 09/30/10
01.0 33100.0 50010 31400 5804 7430000 Optometric Vision Care Associates	Consultant/Vision Assessment	Not to exceed \$10,000.00	07/01/10- 06/30/11
01.0 33100.0 50010 31200 5804 7430000 Vista Behavior Consulting	Consultant/Training Special Education	Not to exceed \$5,000.00	07/01/10- 06/30/11

#110 – continued

II. CLASSIFIED

F. Employments (Special) (cont)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
01.0 33100.0 57500 11900 5804 7430000 Whittier Area Parents' Assoc. for the Developmentally Handicapped	Consultant Special Education	\$150.00 per hour Not to exceed \$2,500.00	07/01/10- 06/30/11

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Approve the abolishment of one vacant position of Maintenance Supervisor and changes to the duties of Facilities/Construction Manager as shown in the attached duty statement, effective August 25, 2010; and revise AR 5241 accordingly.

#111  
POSITION  
ABOLISHED/  
DUTY CHANGES  
APPROVED/  
BOARD POLICY  
REVISED

Ratify the establishment of two new limited-term positions with duties corresponding to the current classification of Intermediate Clerical Assistant (Bilingual), assigned to the Food Services Department, eight hours per day, effective August 23, 2010 through October 15, 2010.

#112  
POSITIONS  
ESTABLISHED

The Board of Education reviewed proposed 2010-11 Downey Adult School Course of Study.

#113  
COURSE OF  
STUDY  
REVIEWED

Mr. Morris moved, Mrs. Sodehani seconded, and the motion carried unanimously, that the Board of Education approve the Title I Schoolwide Program for Carpenter, Imperial, Lewis, Unsworth, Ward, Williams, East, and Griffiths.

#114  
TITLE I PROGRAMS  
APPROVED

Mr. Morris moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education approve the schedule for elementary bus stops for the 2010-11 school year.

#115  
BUS STOPS  
APPROVED

Mr. Morris moved, Mrs. Sodehani seconded, and the motion carried unanimously, that the Board of Education ratify Memorandum of Understanding between the California School Employees Association (CSEA) Chapter #248 and the Downey Unified School District for negotiating the effects of layoffs.

#116  
MEMORANDUM OF  
UNDERSTANDING  
APPROVED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 201011-01; 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 25 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#117  
STUDENT  
EXPELLED

#118  
STUDENT  
EXPELLED

Mr. LaPlante moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 201011-02; 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 Columbus High School on probation contingent upon (a) satisfactory attendance and behavior, (b) completion of a substance abuse 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.

#119  
ITEMS FOR  
FUTURE AGENDA

Items for Future Agenda.

#120  
NEXT MEETING

The next meeting of the Board of Education will be a Regular Meeting to be held on Tuesday, September 21, 2010, at 5:00 p.m. in the Grace E. Horney Board Room of the Gallegos Administration Center, 11627 Brookshire Avenue, Downey, California.

#121  
RECESS

The meeting was recessed at 5:32 p.m., and reconvened at 5:34 p.m.

#122  
CLOSED  
SESSION

The Board of Education retired into Closed Session at 5:35 p.m. to discuss Potential Litigation and reconvened into Open Session at 5:51 p.m.

#123  
ADJOURNMENT

The Regular Meeting of the Board of Education was adjourned at 5:52 p.m. in memory of Ernest Plant, Dorothy Purcell, Jack Simmons, and Elna Southward-Levin.

Board of Education  
DOWNEY UNIFIED SCHOOL DISTRICT

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Barbara R. Samperi, President

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Nancy A. Swenson, Clerk