

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

MINUTES

REGULAR MEETING

September 21, 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, September 21, 2010, in the Grace E. Horney Board Room of the Gallegos Administration Center, 11627 Brookshire Avenue, Downey, California.

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

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

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

#124  
ROLL CALL

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

Mrs. Sodetani moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education adopt Agenda #3 for the Regular Meeting of the Board of Education held on Tuesday, September 21, 2010.

#125  
AGENDA #3  
ADOPTED

Ms. Swenson moved, Mrs. Sodetani seconded, and the motion carried unanimously, that the Board of Education approve Official Minutes of the Regular Board of Education Meeting held August 24, 2010, as submitted or with necessary corrections.

#126  
MINUTES OF  
8/24/10  
APPROVED

#127  
CORRESPONDENCE  
RECEIVED

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

#128  
ADMINISTRATOR  
RECOGNIZED

The Board of Education recognized retired principal, Pam Box, in the audience in support of her daughter, Allison Israwi.

#129  
LACOE TEACHER  
OF THE YEAR  
RECOGNIZED

The Board of Education recognized Mary Weyers, Principal, Williams Elementary School to present DUSD's Candidate for LACOE Teacher of the Year – Allison Israwi.

Mr. LaPlante noted that he attended the Teacher of the Year Luncheon and was pleased to see Mrs. Israwi representing the Downey Unified School District.

#130  
ORAL  
COMMUNICATIONS  
HEARD

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

1. Mr. LaPlante reported that the State of California is over 80 days late passing a budget. There is some optimism for the schools with the Federal Jobs Act.
2. Mr. LaPlante noted that he will be attending the School Services Finance and Management conference in October, which will be held whether or not a budget has been passed.
3. Mr. Morris welcomed everyone back to school and expressed his appreciation to the teachers for doing a good job teaching the kids and focusing on the fact that we are making progress.
4. Mr. Morris reported that the API test information will be changing and the state will not even be able to do a correct comparison.
5. Mr. Morris discussed several programs offered through the City of Downey that benefit students.
6. Mr. Morris thanked the City of Downey for creating more room for kids to play sports by demolishing a building on Smallwood Avenue.
7. Mrs. Sodehani thanked the DEA for the dinner provided tonight for the new teachers as well as Board Members.

8. Mrs. Sodetani announced that over 2,900 students participated in the summer reading program at the Downey Library.
9. Mrs. Sodetani attended a moon-watch night at the Downey Space Center. She noted that it was very gratifying to see many of our students learning.
10. Mrs. Sodetani is looking forward to attending Back-to-School night at various schools.
11. Ms. Swenson was able to attend the Columbia Space Center Grand Opening and appreciated that they were offering an Open House for teachers.
12. Ms. Swenson was pleased to report that Gallatin Elementary School provided a reusable bag with the first day of school information for every student. Gallatin has been involved in several green projects.
13. Dr. Doty stated that we are striving for continuous improvement on test scores. Downey is striving to do the best we can for our students each and every day. We have wonderful teachers and administrators.
14. Dr. Doty introduced Buck Weinfurter to discuss a recent bus grant.
15. Mr. Weinfurter announced that South Coast Air Quality Management District is providing a grant for two Compressed Natural Gas buses, which will be purchased this year.

The meeting was recessed at 5:27 p.m., and reconvened at 5:31 p.m.

#131  
RECESS

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

#132  
PUBLIC HEARD

Mr. Corrin moved, Ms. Sodetani seconded, and the motion carried unanimously, with Mr. Morris abstaining on Agenda Item #73, that the Board of Education adopt the Consent Agenda.

#133  
CONSENT  
AGENDA  
ADOPTED

#134  
DONATIONS  
ACCEPTED

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

- a. Cash donation of \$307.16, to be used for classroom supplies at Alameda Elementary School from Chase Bank “WaMoola for Schools Program”;
- b. Cash donation of \$700, to be used in support of the Downey High Cheer Program from Rigoberto Pena;
- c. Cash donation of \$1,000, to be used for maintenance of fields at Griffiths Middle School from American Youth Soccer Organization (AYSO);
- d. Donation of 25 three-ring, 3” zipper binders with built-in expandable file and school supplies, value estimated by donor to be \$500, to be provided to students seen at the TLC Family Resource Center from Efferem Sanchez.

#135  
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>
Leslie Jones, Director	Various Dates in 2010-11 School Year	Categorical Programs Directors’ Professional Development Series Downey	01.0-30100.0-11100-10000-5250-7470000
Craig Lackey, Grounds Lead	9/23/10	Pesticide Application Seminar Anaheim	01.0-81500.0-00000-81100-5250-7550000
James Tallo, Supervisor	“	“	“
Nadine Silva, Operations Coordinator	9/24/10	Calif. School Nutrition Assn. Meeting Long Beach	13.0-53100.0-00000-37000-5250-7360000
Evelyn Martinez, Inter. Clerical Asst.	9/24/10	LACOE’s Homeless Symposium 2010 Santa Fe Springs	01.0-91000.0-00000-31400-5250-7456810

Robyn Applbaum, Speech Language Pathologist	9/25/10	Techniques and Tools for Effective Supervision Pasadena	01.0-33100.0-57700- 11100-5250-7430000
Julie Zuniga, SLP	“	“	“
Denise Takano, Director	9/28/10	Assessment and Accountability Info. Ontario	01.0-40350.0-11100- 10000-5250-7480000
Phil Davis, Director	9/28 - 10/1/10	ACSA Adult Education Conference 2010 Sacramento	11.0-06390.0-00000- 27000-5250-6280000
Evelyn Martinez, Inter. Clerical Asst.	9/30/10	Case Management Training Bellflower	01.0-91000.0-00000- 31400-5250-7456810
Leslie Jones, Director	9/30/10	Title I Program Improve- ment Year 1 Seminar Downey	01.0-30100.0-11100- 10000-5250-7470000
Peter Rudeesiricot Pool Attendant	10/19 - 20/10	Certified Pool Operator Training Anaheim	01.0-81500.0-00000- 81100-5250-7550000
Dalyn Miller-Geiser Program Administrator	10/26/10	California Institute for School Improvement Costa Mesa	01.0-30100.0-11100- 10000-5250-7470000
Christine Woods, Director	11/7 - 9/10	California School Nutrition Association Long Beach	13.0-53100.0-00000- 37000-5250-7360000

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.

#136  
CONFERENCE  
ATTENDANCE  
RATIFIED/  
APPROVED

<u>Name &amp; Title</u>	<u>Dates</u>	<u>Event</u>	<u>Account #</u>
Keani Romero, Counselor (St. Matthias)	10/19/10	Response to Intervention Anaheim	01.0-40350.0-11100- 10000-5250-7480000
Veronica Zozaya, Vice Princ. (St. Matthias)	“	“	“

- #137  
AGREEMENT  
RATIFIED
- Ratify General Agreement with Alton School for the 2010-11 fiscal year effective July 1, 2010 through June 30, 2011.
- #138  
AGREEMENT  
RATIFIED
- Ratify General Agreement with Cinnamon Hills Youth Crisis Center for the 2010-11 fiscal year effective July 1, 2010 through June 30, 2011.
- #139  
AGREEMENT  
RATIFIED
- Ratify General Agreement with Universal Home Health Care for the 2010-11 fiscal year effective July 1, 2010 through June 30, 2011.
- #140  
AGREEMENT  
RATIFIED
- Ratify General Agreement with Vista School for the 2010-11 fiscal year effective July 1, 2010 through June 30, 2011.
- #141  
PAYMENTS  
RATIFIED
- Ratify payments as submitted for services provided for Special Education Placement #NPS200910-113 for the period of May 13, 2010 through June 30, 2010, not to exceed 20 days.
- #142  
PAYMENTS  
RATIFIED
- Ratify payments as submitted for services provided for Special Education Placement #NPS201011-01 for the period of July 1, 2010 through June 30, 2011, not to exceed 196 days.
- #143  
PAYMENTS  
RATIFIED
- Ratify payments as submitted for services provided for Special Education Placement #NPS201011-02 for the period of July 1, 2010 through June 30, 2011, not to exceed 196 days.
- #144  
PAYMENTS  
RATIFIED
- Ratify payments as submitted for services provided for Special Education Placement #NPS201011-03 for the period of July 1, 2010 through June 30, 2011, not to exceed 196 days.
- #145  
PAYMENTS  
RATIFIED
- Ratify payments as submitted for services provided for Special Education Placement #NPS201011-04 for the period of July 1, 2010 through June 30, 2011, not to exceed 200 days.
- #146  
PAYMENTS  
RATIFIED
- Ratify payments as submitted for services provided for Special Education Placement #NPS201011-05 for the period of July 1, 2010 through June 30, 2011, not to exceed 200 days.
- #147  
PAYMENTS  
RATIFIED
- Ratify payments as submitted for services provided for Special Education Placement #NPS201011-06 for the period of July 1, 2010 through June 30, 2011, not to exceed 4 days.

Ratify payments as submitted for services provided for Special Education Placement #NPS201011-07 for the period of September 8, 2010 through June 30, 2011, not to exceed 205 days.

#148  
PAYMENTS  
RATIFIED

Ratify Settlement Agreement regarding Case #2010060743; and Approve Payment of \$2,000.00.

#149  
AGREEMENT  
RATIFIED/  
PAYMENT  
APPROVED

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

#150  
PURCHASE  
ORDERS  
RATIFIED/  
APPROVED

FUND 01.0 GENERAL  \$2,198,094.31	124064	124609	125009	125306	125342	125449	125495
	124071	124632	125185	125307	125343	125450	125499
	124109	124662	125191	125311	125344	125451	125500
	124134	124670	125192	125312	125345	125452	AR124937
	124136	124688	125202	125313	125346	125453	AR124945
	124137	124689	125206	125314	125351	125456	AR124951
	124138	124703	125207	125315	125352	125457	AR124954
	124139	124707	125208	125316	125353	125458	AR124955
	124141	124708	125210	125317	125355	125459	AR125215
	124143	124710	125212	125318	125357	125462	AR125217
	124232	124711	125213	125319	125358	125463	B124254
	124234	124712	125214	125320	125359	125464	B124327
	124265	124713	125216	125321	125360	125467	B124476
	124265	124714	125218	125322	125361	125468	B124933
	124268	124715	125219	125323	125362	125469	B125189
	124269	124717	125222	125324	125364	125471	B125203
	124270	124718	125223	125325	125365	125472	B125209
	124275	124719	125229	125326	125366	125475	B125211
	124277	124851	125230	125327	125367	125476	B125221
	124278	124881	125231	125328	125371	125477	B125227
	124279	124932	125233	125329	125372	125478	B125228
	124280	124934	125236	125330	125440	125480	B125232
	124281	124935	125237	125331	125440	125481	
	124282	124938	125238	125332	125441	125482	
	124283	124940	125240	125333	125441	125483	
	124285	124942	125296	125334	125442	125484	
	124286	124943	125298	125335	125443	125486	
	124287	124944	125299	125336	125444	125489	
	124295	124946	125300	125337	125445	125490	
	124317	124949	125302	125338	125445	125491	
124390	124950	125303	125339	125446	125492		
124430	124953	125304	125340	125447	125493		
124606	124956	125305	125341	125448	125494		

#150 – continued

FUND 11.0 ADULT  \$197,355.42	124063	124284	124929	125195	125370	AR124941	B125225
	124063	124693	124930	125197	125465	B125194	B125226
	124063	124704	124931	125200	AR124135	B125196	B125235
	124078	124705	124939	125234	AR124272	B125198	
	124236	124706	124947	125349	AR124274	B125199	
	124266	124927	124948	125350	AR124276	B125201	
	124271	124928	125193	125369	AR124936	B125224	
	124097	124126	124130	124140	125241	125347	125455
FUND 13.0 CAFETERIA  \$1,369,644.20	124098	124127	124131	124142	125308	125354	118612B
	124099	124128	124132	124873	125309	125354	AR125301
	124100	124129	124133	125205	125310	125356	AR125368
	124125	124129	124140	125220	125347	125374	
FUND 14.0 DEFERRED MAINTENANCE \$220,000.00	B124250	B124251	B124343	B124368	B124369		
FUND 25.0 CAPITAL FACILITIES \$2,127.00	B124267						
FUND 67.0 SELF INSURANCE \$1,025.00	AR124273						

#151  
 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 July 2010, covered by Payroll Orders issued through August 2010.

	Hourly	Overtime	Civic Center & Recreation	Adult School	Food Services
Reg. #236-N	(31.11)				
Reg. #235-N	2,247.98				
Reg. #H1C-N	61,923.32	1,499.17	815.69	815.46	2,066.74
Reg. #232-N	711.24				
Reg. #229-N	90.28				
Reg. #221-N	3,448.67	(656.57)			
Reg. #H1B-N	145,316.45	861.04	353.50	3,732.24	5,192.19
Reg. #E4B-N		13,474.11	5,982.87	359.51	76.40
Reg. #215-N		447.68		119.38	
Reg. #210-N		356.68			

TOTAL \$683,202.41



Ratify the following B Warrant Numbers 18242404 through 18292150 issued for payment of authorized purchases or obligations incurred by law or district policy for the period beginning August 1, 2010 and ending August 31, 2010:

#152  
B WARRANTS  
RATIFIED

General Fund (01.0)	Total	\$1,641,044.05
Adult Education Fund (11.0)	Total	137,735.53
Cafeteria Fund (13.0)	Total	525,793.30
Deferred Maintenance Fund (14.0)	Total	647,591.77
Capital Facilities Fund (25.0)	Total	26,037.47
Worker's Comp Self-Insurance Fund (67.1)	Total	202,033.83
Health Care Self-Insurance Fund (67.2)	Total	1,278,469.54
Dental Care Self-Insurance Fund (67.3)	Total	267,225.94
Vision Care Self-Insurance Fund (67.4)	Total	35,299.14
Payroll Clearance Fund (76.0)	Total	1,743.64

Ratify contract for 2010-11 Participation in Marine Education Programs, Science and Conservation Education for Price Elementary School with Los Angeles County Office of Education, effective September 1, 2010 through June 30, 2011.

#153  
CONTRACT  
RATIFIED

Ratify contract for 2010-11 Participation in Marine Education Programs, Science and Conservation Education for Sussman Middle School with Los Angeles County Office of Education, effective September 1, 2010 through June 30, 2011.

#154  
CONTRACT  
RATIFIED

Ratify contract for American Recovery and Reinvestment Act (ARRA) Prevention and Wellness Initiative: Project Tobacco Reduction Using Effective Strategies and Teamwork (TRUST) with Los Angeles County Office of Education, effective September 1, 2010 through March 18, 2012.

#155  
CONTRACT  
RATIFIED

Ratify the contract with Lozano Smith, Attorneys at Law, from August 1, 2010 through June 30, 2011.

#156  
CONTRACT  
RATIFIED

Ratify the interdistrict attendance agreement with Charter Oak Unified School District beginning July 2010 and for each school year thereafter until terminated by either district.

#157  
AGREEMENT  
RATIFIED

#158  
AGREEMENT  
APPROVED

Approve agreement with Aspiranet to provide a counseling program to children and families referred from the District, effective October 1, 2010 through June 30, 2011.

#159  
AGREEMENT  
APPROVED

Ratify agreement between Downey Adult School Career and Education Center and Clinica Medica Del Sagrado Corazon to furnish practical experience to students enrolled in the Medical Assistant program.

#160  
AGREEMENT  
RATIFIED

Ratify agreement between Downey Adult School Career and Education Center and Clinica Mi Pueblo to furnish practical experience to students enrolled in the Medical Assistant program.

#161  
AGREEMENT  
RATIFIED

Ratify agreement between Downey Adult School Career and Education Center and Clinica Virgen De Guadalupe to furnish practical experience to students enrolled in the Medical Assistant program.

#162  
AGREEMENT  
RATIFIED

Ratify agreement between Downey Adult School Career and Education Center and Dr. Paul W. Gee to furnish practical experience to students enrolled in the Medical Assistant program.

#163  
AGREEMENT  
RATIFIED

Ratify agreement between Downey Adult School Career and Education Center and Golden Care Medical Group to furnish practical experience to students enrolled in the Medical Assistant program.

#164  
AGREEMENT  
RATIFIED

Ratify agreement between Downey Adult School Career and Education Center and Dr. Richard M. Gunsolus, D.C. to furnish practical experience to students enrolled in the Medical Assistant program.

#165  
AGREEMENT  
RATIFIED

Ratify agreement between Downey Adult School Career and Education Center and Monterey Park Medical Center to furnish practical experience to students enrolled in the Medical Assistant program.

#166  
AGREEMENT  
RATIFIED

Ratify agreement between Downey Adult School Career and Education Center and Oliv Medical Clinic to furnish practical experience to students enrolled in the Medical Assistant program.

#167  
AGREEMENT  
RATIFIED

Ratify agreement between Downey Adult School Career and Education Center and Pacific Nephrology Medical Group, Inc. to furnish practical experience to students enrolled in the Medical Assistant program.

Ratify agreement between Downey Adult School Career and Education Center and San Cristobal Medical Group, Incorporated to furnish practical experience to students enrolled in the Medical Assistant program.

#168  
AGREEMENT  
RATIFIED

Ratify agreement between Downey Adult School Career and Education Center and Arunpal Sehgal, M.D. to furnish practical experience to students enrolled in the Medical Assistant program.

#169  
AGREEMENT  
RATIFIED

Ratify agreement between Downey Adult School Career and Education Center and SYG Dental Care to furnish practical experience to students enrolled in the Medical Assistant program.

#170  
AGREEMENT  
RATIFIED

Ratify agreement between Downey Adult School Career and Education Center and Villa Elena Health Care Center to furnish practical experience to students enrolled in the Medical Assistant program.

#171  
AGREEMENT  
RATIFIED

Ratify agreement between Downey Adult School Career and Education Center and We Care More Family Clinic to furnish practical experience to students enrolled in the Medical Assistant program.

#172  
AGREEMENT  
RATIFIED

Ratify agreement between Downey Adult School Career and Education Center and Brian M. Brown, M.D. to furnish practical experience to students enrolled in the Medical Billing and Coding program.

#173  
AGREEMENT  
RATIFIED

Ratify agreement between Downey Adult School Career and Education Center and Mc Garrity Medical Corporation to furnish practical experience to students enrolled in the Medical Billing and Coding program.

#174  
AGREEMENT  
RATIFIED

Ratify agreement between Downey Adult School Career and Education Center and Monterey Park Medical Center to furnish practical experience to students enrolled in the Medical Billing and Coding program.

#175  
AGREEMENT  
RATIFIED

Ratify agreement between Downey Adult School Career and Education Center and Jeffrey X. Zhang, D.D.S., Ph.D. to furnish practical experience to students enrolled in the Medical Billing and Coding program.

#176  
AGREEMENT  
RATIFIED

- #177  
AGREEMENT  
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Botica San Martin to furnish practical experience to students enrolled in the Pharmacy Technician program.
- #178  
AGREEMENT  
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and CVS Pharmacy to furnish practical experience to students enrolled in the Pharmacy Technician program.
- #179  
AGREEMENT  
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Atlantic Avenue Medical Clinic, Inc. to furnish practical experience to students enrolled in the Phlebotomy Technician program.
- #180  
AGREEMENT  
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and John P. Cardin, Jr., M.D. to furnish practical experience to students enrolled in the Phlebotomy Technician program.
- #181  
AGREEMENT  
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Clinica Medica San Miguel to furnish practical experience to students enrolled in the Phlebotomy Technician program.
- #182  
AGREEMENT  
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Clinica Santa Clara to furnish practical experience to students enrolled in the Phlebotomy Technician program.
- #183  
AGREEMENT  
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Lakha Medical Clinic. Inc. to furnish practical experience to students enrolled in the Phlebotomy Technician program.
- #184  
AGREEMENT  
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Michael's Medical Group to furnish practical experience to students enrolled in the Phlebotomy Technician program.
- #185  
AGREEMENT  
RATIFIED
- Ratify agreement between Downey Adult School Career and Education Center and Multani Medical Group to furnish practical experience to students enrolled in the Phlebotomy Technician program.

Ratify agreement between Downey Adult School Career and Education Center and San Angel Medical Clinic, Incorporated to furnish practical experience to students enrolled in the Phlebotomy Technician program.

#186  
AGREEMENT  
RATIFIED

Ratify agreement between Downey Adult School Career and Education Center San Martin De Porres Medical Clinic to furnish practical experience to students enrolled in the Phlebotomy Technician program.

#187  
AGREEMENT  
RATIFIED

Ratify agreement between Downey Adult School Career and Education Center and Spectra Clinical Laboratories to furnish practical experience to students enrolled in the Phlebotomy Technician program.

#188  
AGREEMENT  
RATIFIED

Approve Change Order #12 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 \$47,686.00, to be charged to the Deferred Maintenance Fund.

#189  
CHANGE ORDER  
APPROVED

Accept as complete projects related to Fencing Work, Bid #05/06-14, with McCullah Fence Co., Bell Gardens, in the amount of \$7,403.60, to be charged to Bond, Deferred Maintenance, and/or General Funds, and;

#190  
PROJECTS  
ACCEPTED/  
FILING  
AUTHORIZED

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

Accept as complete projects related to Backhoe Services, Bid #06/07-05, with Terra Pave, Whittier, in the amount of \$22,857.80, to be charged to General, Bond, and/or Deferred Maintenance Funds, and;

#191  
PROJECTS  
ACCEPTED/  
FILING  
AUTHORIZED

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

Accept as complete projects related to Improvement and Repairs to Concrete Areas, Bid #07/08-04, with 3D Concrete, Downey, in the amount of \$53,901.00, to be charged to General, Deferred Maintenance, and/or Bond Funds, and;

#192  
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.

#193  
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 \$108,760.25, 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.

#194  
TRANSFER  
APPROVED

Approve the transfer of \$4,000,000.00 from the Unrestricted General Fund to the Unrestricted Adult Education Fund.

#195  
CLAIM  
RECEIVED/  
DENIED

Acknowledge receipt of claim dated August 25, 2010 and received September 2, 2010 submitted by Audrey Hargaray, and deny claim in compliance with Government Code Section 911-15 and 945.

#196  
PERSONNEL  
ITEMS  
RATIFIED/  
APPROVED

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

I. Certificated

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

II. Classified

- A. Employments
- 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>
Carter, Nicolle	Teacher Rio San Gabriel	F-3 \$66,172	09/07/10- 09/24/10
Krnic, Enisa	Teacher Gallatin	D-5 \$62,577	09/07/10- 09/24/10
Peng, Hsin-Jan	Teacher Sussman	D-1 \$55,444	09/07/10- 01/28/11
Russell, Anne	Teacher Rio Hondo	E-5 \$66,166 + 370MA = \$66,536	09/07/10- 09/24/10
Vega, Christina	Teacher – SDC Alameda	D-1 \$55,444	09/07/10- 06/24/11
White, Jennifer	Teacher Ward	E-2 \$60,805	09/07/10- 09/24/11

B. Employments (Temporary)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
-----------------	-------------------	--------------------	-----------------------

CELDT TESTINGPrice – \$35.27 Per Hour, 8/24/10 – 08/30/10

Finn, Melissa

Meehan, Margaret

Ramsey, Tamara

Rio San Gabriel – Not to Exceed 30 Hours, 08/23/10 – 09/07/10

Cox-Nichols, Trisha

Georgianna, Eva

Ross, Rhonda

Ward – \$35.27 Per Hour

Latimer, Rose

Ortega, Julia

I. CERTIFICATED

B. Employments (Temporary) (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
-----------------	-------------------	------------------------	---------------------------

CELDT TESTING (con't)

Warren – 06/21/10 – 07/29/10

Casillas, Rosa

Not to Exceed 65 Hours

Quintero, Concepcion

Not to Exceed 20 Hours

DATA ANALYSIS TRAINING – District, Stipend: \$120.00, 08/19/10

Ackley, Kimberlee

Ambruso, Kathy

Bernd, Kellie

Blanco, Stephanie

Bliss, Julie

Colangelo, Kimberly

Conkle, Melanie

Fetzer, Caryn

Finn, Melissa

Fisher, Regan

Fisher, Susan

Georgianna, Eva

Graves, Todd

Griffin, Andrea

Halbmaier, Michelle

Israwi, Allison

Kissell, Casey

Kjar, Karen

Lanners, Helen

Lorberter, Rosanna

Meehan, Margaret

Mendez, Isela

Miller, Shelley

Naval, Garry

Neill, Leslie

Ozima, Carole

Parsley, Wendy

Perez, Adriana

Pocklington, Kathleen

Ross, Rhonda



I. CERTIFICATED

B. Employments (Temporary) (con't)

Employee	Assignment	Salary Rate	Service Begins
----------	------------	----------------	-------------------

DATA ANALYSIS TRAINING (con't)

Shull, Carla  
 Skoll, Cynthia  
 Tanaka, Georgina  
 Toledo, Jennifer  
 VanDyk, Barbara

DATA ANALYSIS TRAINING – District, Stipend: \$120.00, 08/26/10

Baldovski, Crystal  
 Barbeau, Richere  
 Bean, Jason  
 Bean, Josette  
 Carlson, Christina  
 Casarez, Mario  
 Cha, David  
 Child, Mark  
 Correa, Maria  
 Cramm, Russell  
 Duckworth, Lawrence  
 Elsasser, Gregory  
 Evensen, Sarah  
 Fisher, Stephanie  
 Flores, Dolores  
 Flores, Natalie  
 Glasser, Bernard  
 Godfrey, Rachel  
 Harris, Beverlee  
 Harris, Nathan  
 Homer, Jeffrey  
 Jamka, Alan  
 Kasner, Debbie  
 Lopez, Carlos  
 Maurer, William  
 McEvoy, Chris  
 Meade, Corrine  
 Moore, Angela

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

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
-----------------	-------------------	--------------------	-----------------------

DATA ANALYSIS TRAINING (con't)

Murphy, Christa  
 Nastase, Lauren  
 Orlinsky, Jeffrey  
 Overgaauw, Amy  
 Park, Byung  
 Phornvoranunt, Anna  
 Pittenger, Gregory  
 Quick, James  
 Rabak, Marian  
 Roveri, Mercy  
 Sangalang-Ortiz, May  
 Shelton, Larry  
 Shetler, Sybil  
 Steinberg, Shari  
 Stratford, Kelly  
 Tandler, Joey  
 Tyner, Allan  
 Williams, Jennifer  
 Williams, Karen  
 Young, Marlin

DEPARTMENT HEAD – 2010-11 School YearEast

Arosteguy, Victoria	Special Education	\$ 873.16 Per Year
Driscoll, Loren	Mathematics	\$1,183.96 Per Year
Keen, Andrea	Fine Arts	\$ 728.12 Per Year
Lavalle, Vincent	Physical Education	\$ 831.72 Per Year
Roberson, Joshua	Language Arts	\$1,909.16 Per Year
Stella, Allyson	Social Studies	\$ 997.48 Per Year
Sturgeon, Juliana	Science	\$ 956.04 Per Year

Sussman

Fleming, Scott	Social Studies	\$1,950.60 Per Year
Kropf, Kimberly	Language Arts	\$ 892.42 Per Year
Patterson, David	Physical Education	\$ 976.76 Per Year
Reyna, Antonio	Fine Arts	\$ 872.96 Per Year

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

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
-----------------	-------------------	------------------------	---------------------------

DEPARTMENT HEAD (con't)Sussman (con't)

Rudolph, Gayla	Science	\$ 997.48 Per Year	
Silagi-Morris, Lynn	Special Education	\$ 811.00 Per Year	
Spittell, Christine	Mathematics	\$1,204.48 Per Year	
Wilmoth, Kimberly	Language Arts	\$ 892.42 Per Year	

DISTRICT MATH LEADERSHIP COMMITTEE PLANNING AND PREPARATION –

District, \$31.01 Per Hour, Not to Exceed 2 Hours, 08/01/10 – 08/31/10

DeGoeas, Elizabeth  
Mendenhall, Danielle

EXTRA DUTY

Alvarez, Jennifer	Intervention Team Unsworth	\$31.01 Per Hour, Not to Exceed 12 Hours	2010-11 School Year
Arosteguy, Victoria	Due Process Hearing District	Stipend: \$420.15	07/22/10
Badami, Sonal	Substitute Psychologist District	\$478.80 Per Day	08/31/10- 06/30/11
Casillas, Rosa	ELD Testing Warren	\$35.27 Per Hour	08/24/10- 09/02/10
Edmonds, Carly	Additional Support District	\$35.27 Per Hour, Not to Exceed 7.5 Hours Per Week	06/21/10- 07/22/10
Hecker, Robert	Additional Duties Columbus	Stipend: Not to Exceed \$3,000.00	2010-11 School Year

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>			
Helm, Julane	Due Process Hearing District	\$478.80 Per Day, Not to Exceed 5 Days	07/20/10- 07/30/10
Marshall, Scott	Additional Duties Columbus	Stipend: \$2,082.15	2010-11 School Year
Tansopalucks, Trirath	Technical Assistance/Set-up West	\$31.01 Per Hour, Not to Exceed 10 Hours	2010-11 School Year
Zessau, Christian	CPR Cert Training Downey	Stipend: \$1,000.00	07/17/10

EXTRA DUTY – 2010-11 School YearEast

Roberson, Joshua	Annual	\$1,145.00 Per Year
Keen, Andrea	Band	\$1,145.00 Per Year
Whisler, Glenn	Drama	\$1,145.00 Per Year
Dodge, Kevin	Student Council	\$ 537.50 Per Year
Keen, Andrea	Student Council	\$ 537.50 Per Year

Sussman

Arnold, Chad	Annual	\$1,145.00 Per Year
Reyna, Tony	Band	\$1,145.00 Per Year
Ferera-Cabieles, Gretchen	Drama	\$1,145.00 Per Year
Jeong, Esther	Student Council	\$1,075.00 Per Year

West

Huff, Diane	Annual	\$1,145.00 Per Year
Miller, Todd	Band	\$1,145.00 Per Year
Procter, Andrea	Drama	\$1,145.00 Per Year
Hayes, AndaJo	Student Council	\$ 537.50 Per Year
Davis, Joshua	Student Council	\$ 537.50 Per Year

9/21/10-11 – 112

#196 – continued

I. CERTIFICATED

B. Employments (Temporary) (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
-----------------	-------------------	------------------------	---------------------------

GRADE LEVEL LEADERS – Carpenter, Stipend: \$250.00, 2009-10 School Year

Boynton, Matthew  
Esquire, Katherine  
Fishing, Tamara  
Kang, Jee  
Kjar, Karen  
Naval, Garry

GRADE LEVEL LEADERS – Carpenter, Stipend: \$250.00, 2010-11 School Year

Boynton, Matthew  
Currier, Lorraine  
Fishing, Tamara  
Franciosi, Laura  
Kjar, Karen  
Naval, Garry

HS ALEGBRA I TEAM SUMMER WORK – District, \$120.00 Per Day, Not to Exceed 5 Days, 08/01/10 – 08/31/10

Bradfield, Eric  
Casarez, Mario  
Garrido, Traci  
Johnson, Nanette  
Katsufakis, Carolyn  
Sangalang-Ortiz, May  
Serrano, Dara  
Shiroma, Oriane

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

Peng, Hsin-Jan  
Vega, Christina  
White, Jennifer

9/21/10-11 – 112

#196 – continued

I. CERTIFICATED

B. Employments (Temporary) (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
-----------------	-------------------	------------------------	---------------------------

INDEPENDENT STUDY – District, \$31.01 Per Hour, Not to Exceed \$3,007.97 Per Month, 09/07/10 – 06/23/11

Halbmaier, Barbara

NETWORK FOR A HEALTHY CALIFORNIA ACTIVITIES – District, \$31.01 Per Hour, 2010-11 School Year

Anderson, Diane  
Charlton, Stacie  
Cid, Deena  
Davis, Judith  
Fetzer, Caryn  
Fuqua, Susan  
Geffre, Barbara  
Gillespie, Heidi  
Hufenbach, Karla  
Kiess, Karen  
Rivas, Kathryn  
VanDeWalker, Gay

PURSUING VICTORY WITH HONOR TRAINING – District, Stipend: \$120.00, 2010-11 School Year

Gonzales, Glenn  
Jimenez, Gilbert  
Seanez, Mathew  
Walker, Raymond

SUBSTITUTE TEACHER – District, \$120.00 Per Day, 2010-11 School Year

Felder, Camilla  
Fiorillo, Jacquelin  
Mack, Deanna

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

Peng, Hsin-Jan	Sussman
Vega, Christina	Alameda
White, Jennifer	Ward

I. CERTIFICATED

B. Employments (Temporary) (con't)

Employee	Assignment	Salary Rate	Service Begins
----------	------------	----------------	-------------------

SUMMER COACHING – Downey, Stipend: \$500.00, 07/01/10 – 08/01/10

- Davis, Dexter
- Grady, Paul
- Lozano, Charles
- Miller, Robert
- Park, Byung
- Rios, Roger
- Sanders, Stephen
- Ward, Reginald
- Weisenburger, Gordon
- Williams, Jack

**CORRECTED ACTION**

SUMMER SCHOOL HOME INSTRUCTION – District, \$35.27 Per Hour, Not to Exceed 13 Hours Per Week, 06/21/10 – 07/29/10

Gallegos, Louis

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

- |                 |         |
|-----------------|---------|
| Peng, Hsin-Jan  | Sussman |
| Vega, Christina | Alameda |
| White, Jennifer | Ward    |

TEACHER ADDITIONAL PERIOD – East, To be paid tenthly at 18% of Contract Salary, per Memorandum of Understanding between the DEA and DUSD, 09/07/10 – 06/24/11

- Andrade, Raul
- Driscoll, Loren
- Dyer, Thomas
- Parry, Tracy

ZANGLE ELEMENTARY GRADEBOOK TRAINING – District, Stipend: \$120.00, 08/24/10 or 09/24/10

McLoughry, Amy

-----

I. CERTIFICATEDC. Leave of Absence

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
Casalegno, Vonnie	Teacher – SDC Rio San Gabriel	11/01/10- 01/18/11 WITHOUT PAY	FMLA
Sigler, Heidi	Leave of Absence Without Pay	12/01/10- 01/28/11 WITHOUT PAY	Personal Business

D. Reassignments

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Alberico, Lori	Teacher (50%) Rio San Gabriel E-6 \$67,949	Teacher (40%) Rio San Gabriel E-7 \$69,730	09/07/10
Gabagat, Wendy	Speech/Language Pathologist (80%) District F-3 \$66,172 + 370MA = \$66,542	Speech/Language Pathologist (100%) District F-4 \$67,958 + 370MA = \$68,328	09/07/10
Greene, Michael	Teacher (80%) East F-20 \$85,030 + 370MA = \$85,400	Teacher (100%) East F-21 \$89,882 + 370MA = \$90,252	09/07/10
Higginbotham, Gina	Teacher (50%) Rio San Gabriel F-6 \$71,530	Teacher (100%) Rio San Gabriel F-7 \$73,316	09/07/10
Quintero, Adrian	Teacher – SDC Columbus F-5 \$69,747 + 370MA = \$70,117	Teacher – SDC Warren F-6 \$71,530 + 370MA = \$71,900	09/07/10
Taylor, Laura	Teacher (100%) Griffiths E-25 \$85,018	Teacher (80%) Griffiths E-25 \$85,018	09/07/10



II. CLASSIFIEDA. Employments (Regular)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Henriquez, Gloria (Rpl. N. Aguayo)	Inst. Asst. (Bil.) Gallatin	\$2,582.00 mo. 37.5%	09/07/10
Pope, Irene (Rpl. N. Moreno)	Atten./Rec. Clerk Downey High	\$2,915.00 mo. 100%	09/07/10

FOOD SERVICE ASSISTANT – Assignment Varies, \$12.28 hr., 2 hours per day,  
Effective 09/07/10

Boudreau, Diane (Rpl. P. Perez)	Gallatin
Bucio, Janette (New Position)	Lewis
Cabrera, Debbie (New Position)	Downey High
Casillas, Alejandra (Rpl. R. Madrid)	Unsworth
Isham, Christine (Rpl. L. Jaurequi)	Williams
Martinez, Julia (Rpl. K. Delgado)	Gallatin
Suarez, Marianne (New Position)	Rio Hondo

FOOD SERVICE ASSISTANT – Assignment Varies, \$12.28 hr., 3 hours per day,  
Effective 09/07/10

Cervantes, Irma (Reinstatement)	East
------------------------------------	------

B. Employments (Temporary)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Aguilar, Mary Helen (Substitute)	Sr. Secretary Varies	\$24.85 hr.	08/17/10

II. CLASSIFIEDB. Employments (Temporary) (cont)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<b>CORRECTED ACTION</b>			
Amezaga, Martha (STAR Mailing)	Inst. Asst. (Bil.) Educational Services	\$18.11 hr. Not to exceed <b>55 hours</b>	08/09/10
Amezaga, Martha (CELDT Testing)	Inst. Asst. (Bil.) Price	\$18.11 hr. Not to exceed 20 hours	08/24/10
Andreasen, Jack (Substitute)	Campus Security Asst. Varies	\$17.67 hr.	07/03/10- 07/29/10
Arbogast, Kimberly	Music Specialist Warren High	\$11.00 hr.	09/01/10- 06/30/11
Arellano, Stephanie (Rpl. P. Arias)	Noon Activity Supv. Unsworth	\$9.50 hr.	09/08/10
Baldwin, Barry (Substitute)	Campus Security Asst. Downey High	\$19.48 hr.	08/24/10- 08/27/10
Barber, Lindsey (Substitute)	Noon Activity Supv. Varies	\$9.50 hr.	09/07/10
Bernard, Lafleche (Substitute)	Speech-Lang. Path. Asst. Varies	\$23.68 hr.	09/01/10
Broomfield, Adrienne (Substitute)	Inst. Asst. Varies	\$14.20 hr.	09/08/10
Castillon, Flor (Substitute)	Noon Activity Supv. Varies	\$9.50 hr.	09/08/10
Cilloniz, Bruno	Music Specialist Warren High	\$11.00 hr.	09/01/10- 06/30/11
Corrales, Raymundo (Substitute)	Custodian Varies	\$19.55 hr.	08/27/10- 08/31/10

II. CLASSIFIEDB. Employments (Temporary) (cont)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Estrada, Claudia (CELDT Testing)	Inst. Asst. (Bil.) Ward	\$18.11 hr. Not to exceed 30 hours	08/23/10
Flores, Karen (Substitute)	Int. Clerical Asst. Lewis	\$19.02 hr. Not to exceed 16 hours	08/26/10
Gonzales, Samantha (Substitute)	Campus Security Asst. Warren High	\$17.67 hr. Not to exceed 50 hours	08/19/10
Herlitz, Raymond (Substitute)	General Maint. Worker Varies	\$19.04. hr.	08/16/10
	Water Utilities Worker Varies	\$23.72 hr.	08/23/10
Jimenez, Rebecca (Substitute)	Noon Activity Supv. Varies	\$9.50 hr.	09/07/10
Madariaga, Bernice (Substitute as needed)	Registrar (Bil.) Adult School	\$3,814.00 mo.	08/16/10
Maestro, Yolanda (Rpl. J. Medina)	Noon Activity Supv. Old River	\$9.50 hr.	09/08/10
<b>CORRECTED ACTION</b>			
Martinez, Maria (STAR Mailing)	Inst. Asst. (Bil.) Educational Services	\$18.11 hr. Not to exceed <b>55 hours</b>	08/09/10
Moreno, Nancy (Substitute)	Sr. Clerical Asst. (Bil.) Student Services	\$3,633.00 mo.	08/17/10
Palmer, Rachel	Athletic Trainer Warren High	\$19.50 hr.	09/01/10- 06/30/11
Ponce, Katherine (Substitute)	Campus Security Asst. Downey High	\$19.48 hr.	08/24/10- 08/27/10

II. CLASSIFIEDB. Employments (Temporary) (cont)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Pope, Irene (Substitute)	Int. School Office Mgr. Varies	\$18.55 hr.	08/31/10
Sanchez, Richard	Music Specialist Warren High	\$11.00 hr.	09/01/10- 06/30/11
<b>CORRECTED ACTION</b>			
Saucedo, Frances (STAR Mailing)	Inst. Asst. (Bil.) Educational Services	\$18.11 hr. Not to exceed <b>55 hours</b>	08/09/10
Scott, Sharon (CELDT Testing)	Inst. Asst. Price	\$17.25 hr. Not to exceed 20 hours	08/24/10
Strachan, Michael	Music Specialist Warren High	\$11.00 hr.	09/01/10- 06/30/11
<b>CORRECTED ACTION</b>			
Tompkins, Marcella (STAR Mailing)	Inst. Asst. Educational Services	\$17.25 hr. Not to exceed <b>55 hours</b>	08/09/10
Zeilinger, Aaron	Music Specialist Warren High	\$11.00 hr.	09/01/10- 06/30/11

C. Change of Assignment

<u>Employee</u>	<u>From:</u>	<u>To:</u>	<u>Effective</u>
Aguirre, Delia	Sr. Inst. Asst.-S/MH Price \$3,297.00 mo. 81.25%	Sr. Inst. Asst.-S/MH Lewis \$3,297.00 mo. 81.25%	09/07/10

II. CLASSIFIEDC. Change of Assignment (cont)

<u>Employee</u>	<u>From:</u>	<u>To:</u>	<u>Effective</u>
Barragan, Maria (Rpl. L. Sakaguchi)	Food Service Asst. II Griffiths \$16.00 hr. 4 hours	Ld. Food Service Asst. East \$17.25 hr. 6.5 hours	09/03/10
Brock, Rhonda (Rpl. H. Karapanos)	Food Service Asst. Griffiths \$14.90 hr. 3 hours	Food Srv. Asst. II L/T Griffiths \$16.00 hr. 4 hours	09/03/10
Chavez, Corrine (Rpl. S. Garcia)	Food Service Asst. East \$14.90 hr. 3 hours	Food Service Asst. Sussman \$14.90 hr. 3 hours	09/01/10
Chavez, Corrine (Rpl. T. Kline)	Food Service Asst. Sussman \$14.90 hr. 3 hours	Food Srv. Asst. II L/T Sussman \$16.00 hr. 4 hours	09/03/10
Chavez-Mora, Manuel (Rpl. L. Jeter)	Custodian Operation-Site \$3,388.00 mo. (+B Shift Differential) 100%	Utility Worker L/T Warren High \$3,653.00 mo. 100%	08/26/10
Clark, Theresa (Rpl. L. O'Neal)	Ld. Food Srv. Asst. Warren High \$17.25 hr. 7 hours	Ld. Food Srv. Asst. West \$17.25 hr. 7 hours	09/03/10- 12/31/10
Cooper, Kathy (Rpl. S. Carvajal)	Pers./Payroll Asst. Adult School \$3,912.00 mo. 100%	Senior Secretary Classified H. R. \$4,104.00 mo. 100%	09/20/10
Cruz, Pedro (Rpl. A. Yokum)	Equipment Mechanic Transportation \$4,997.00 mo. 100%	Ld. Equip. Mech. L/T Transportation \$5,377.00 mo. 100%	08/23/10- 08/27/10

II. CLASSIFIEDC. Change of Assignment (cont)

<u>Employee</u>	<u>From:</u>	<u>To:</u>	<u>Effective</u>
Delgado, Kathleen (Rpl. D. Mc Meekin)	Food Service Asst. Downey High \$12.85 hr. 3 hours	Food Service Asst. Sussman \$12.85 hr. 3 hours	09/01/10
De Rocili, Noemi	Sr. Inst. Asst.-S/MH East \$3,137.00 mo. 100%	Sr. Inst. Asst.-S/MH Downey High \$3,137.00 mo. 100%	09/07/10
Diaz, Candida (Rpl. S. Taylor)	Food Service Asst. Old River \$12.85 hr. 2 hours	Food Service Asst. Rio San Gabriel \$12.85 hr. 2 hours	09/01/10
Flores, Jennifer (Rpl. H. Miller)	Sr. Inst. Asst. Downey High \$3,137.00 mo. 81.25%	Sr. Inst. Asst. Williams \$3,137.00 mo. 81.25%	09/13/10
France, Devon (Rpl. A. Thorne)	Int. School Office Mgr. Sussman \$3,912.00 mo. 100%	Sr. Secretary Curriculum, Inst. & Assessment \$4,104.00 mo. 100%	09/20/10
Franco, Marisol	Sr. Inst. Asst.-BC West \$3,297.00 mo. 81.25%	Sr. Inst. Asst.-BC East \$3,297.00 mo. 81.25%	09/07/10
Garcia, Dora (Rpl. A. Kellogg)	Int. Clerical Asst. (Bil.) Lewis \$3,460.00 mo. 100%	School Office Mgr. L/T Lewis \$3,725.00 mo. 100%	08/17/10
Garcia, Monique (Rpl. T. Kline)	Food Service Asst. Downey High \$14.20 hr. 3 hours	Food Svc. Asst. II L/T West \$15.24 hr. 4 hours	09/03/10- 12/31/10

II. CLASSIFIEDC. Change of Assignment (cont)

<u>Employee</u>	<u>From:</u>	<u>To:</u>	<u>Effective</u>
Garcia, Sabrina (Rpl. L. Ruelas)	Food Service Asst. Sussman \$14.90 hr. 3 hours	Food Service Asst. Warren High \$14.90 hr. 3 hours	09/01/10
Gonzalez, Dallas (Rpl. K. Mc Leroy)	Food Service Asst. East \$13.54 hr. 3 hours	Food Service Asst. Unsworth \$13.54 hr. 3 hours	09/01/10
Herrera, Olivina	Sr. Inst. Asst.-BC West \$3,297.00 mo. 81.25%	Sr. Inst. Asst.-BC East \$3,297.00 mo. 81.25%	09/07/10
Jaurequi, Louis (Rpl. M. Rodriguez)	Food Service Asst. Williams \$14.90 hr. 3 hours	Food Service Asst. Imperial \$14.90 hr. 3 hours	09/01/10
Johnson, Lawanny	Sr. Inst. Asst.-S/MH West \$3,297.00 mo. 81.25%	Sr. Inst. Asst.-S/MH Downey High \$3,297.00 mo. 81.25%	09/07/10
Kellogg, Angel (Rpl. D. Black)	School Office Mgr. Lewis \$3,912.00 mo. 100%	Sr. Secretary (Conf.) Financial Services \$4,173.00 mo. 100%	08/25/10
Kirklin, Shawn (Rpl. V. Martinez)	Food Service Asst. II Downey High \$16.00 hr. 4 hours	Food Service Asst. II Lewis \$16.00 hr. 5 hours	09/01/10
Kline, Tracy (Rpl. D. Silva)	Food Service Asst. II Sussman \$16.00 hr. 4 hours	Food Service Asst. II West \$16.00 hr. 4 hours	09/01/10

II. CLASSIFIEDC. Change of Assignment (cont)

<u>Employee</u>	<u>From:</u>	<u>To:</u>	<u>Effective</u>
Kline, Tracy (Rpl. T. Clark)	Food Service Asst. II West \$16.00 hr. 4 hours	Ld. Fd. Srv. Asst. L/T Warren High \$17.25 hr. 7 hours	09/03/10- 12/31/10
Lara, Vanessa	Sr. Inst. Asst.-S/MH Price \$2,990.00 mo. 81.25%	Sr. Inst. Asst.-S/MH Lewis \$2,990.00 mo. 81.25%	09/07/10
Luevano, Regina	Sr. Inst. Asst.-BC Carpenter \$2,852.00 mo. 75%	Sr. Inst. Asst.-BC Sussman \$2,852.00 mo. 75%	09/07/10
Maldonado, Evangelina (Rpl. K. Delgado)	Food Service Asst. Sussman \$14.90 hr. 3 hours	Food Service Asst. Downey High \$14.90 hr. 3 hours	09/01/10
Martinez, Vivian (Rpl. M. Hennessy)	Food Service Asst. II Lewis \$16.00 hr. 5 hours	Food Service Asst. II East \$16.00 hr. 5 hours	09/01/10
Mc Meekin, Diana	Food Service Asst. Sussman \$14.90 hr. 3 hours	Food Service Asst. Downey High \$14.90 hr. 3 hours	09/01/10
Moreno, Nancy (Rpl. E. Ramirez)	Atten./Rec. Clerk (Bil.) Downey High \$3,460.00 mo. 100%	Sr. Clerical Asst. (Bil.) Student Services \$3,633.00 mo. 100%	09/01/10
Nunez, Raymunda	Sr. Inst. Asst. East \$2,990.00 mo. 81.25%	Sr. Inst. Asst. Downey High \$2,990.00 mo. 81.25%	09/07/10



II. CLASSIFIEDC. Change of Assignment (cont)

<u>Employee</u>	<u>From:</u>	<u>To:</u>	<u>Effective</u>
Perez, Marco (Rpl. L. West)	Food Service Asst. Warren High \$14.90 hr. 3 hours	Food Service Asst. Griffiths \$14.90 hr. 3 hours	09/01/10
Perez, Patricia (Rpl. R. Dalka)	Food Service Asst. Gallatin \$13.54 hr. 2 hours	Food Service Asst. Alameda \$13.54 hr. 3 hours	09/01/10
Riles, Quinton (Rpl. A. Perez)	Custodian Operations-Site \$3,388.00 mo. (+B Shift Differential) 100%	Lead Custodian Operations-Site \$3,733.00 mo. (+B Shift Differential) 100%	09/01/10
Rios, Andre (Vacant Position)	Custodian Operations-Site \$3,388.00 mo. (+B Shift Differential) 100%	Floor Maint. Wkr. L/T Operations-Site \$3,553.00 mo. (+B Shift Differential) 100%	08/11/10- 08/31/10
Rodriguez, Mirna (Rpl. C. Chavez)	Food Service Asst. Imperial \$14.90 hr. 2 hours	Food Service Asst. East \$14.90 hr. 3 hours	09/01/10
Roman, Lori	Healthy Start Asst. Student Services \$3,460.00 mo. 81.25%	Healthy Start Asst. Student Services \$3,460.00 mo. 100%	09/01/10
Ruelas, Leticia (Rpl. M. Barragan)	Food Service Asst. Warren High \$14.90 hr. 2 hours	Food Service Asst. II Griffiths \$16.00 hr. 4 hours	09/03/10

II. CLASSIFIEDC. Change of Assignment (cont)

<u>Employee</u>	<u>From:</u>	<u>To:</u>	<u>Effective</u>
Ruiz, Gregory (Rpl. J. Long)	Custodian Operations-Site \$3,388.00 mo. (+B Shift Differential) 100%	Utility Worker Adult School \$3,643.00 mo. 100%	09/01/10
Sakaguchi, Linda (Rpl. A. Costa)	Lead Food Srvc. Asst. East \$17.25 hr. 7 hours	Lead Food Srvc. Asst. Sussman \$17.25 hr. 7 hours	09/03/10
Sandoval, Angelica (Rpl. A. Barbosa)	Child Care Ctr. Asst. Adult School \$13.84 hr. 3 hours	Child Care Ctr. Asst. Adult School \$13.84 hr. 4 hours	09/08/10
Shilling, Tamara	Sr. Inst. Asst. Sussman \$3,137.00 mo. 81.25%	Sr. Inst. Asst. Downey High \$3,137.00 mo. 81.25%	09/07/10
Silva, Dolores (Rpl. E. Haberstroh)	Food Srvc. Asst II West \$16.00 hr. 4 hours	Food Srvc. Asst. II Old River \$16.00 hr. 5 hours	09/01/10
Solano, Ivette (Rpl. D. Gonzalez)	Food Service Asst. Ward \$12.85 hr. 2 hours	Food Service Asst. East \$12.85 hr. 3 hours	09/01/10
Taylor, Sandra (Rpl. C. Diaz)	Food Service Asst. Rio San Gabriel \$14.90 hr. 3 hours	Food Service Asst. Old River \$14.90 hr. 3 hours	09/01/10
Thorne, Ana (Rpl. C. Mehr)	Sr. Secretary (Conf/Bil) Curriculum, Inst. & Assessment \$4,827.90 mo. 100%	Sr. Secretary (Conf/Bil) Certificated Personnel \$4,827.90 mo. 100%	09/20/10

II. CLASSIFIEDC. Change of Assignment (cont)

<u>Employee</u>	<u>From:</u>	<u>To:</u>	<u>Effective</u>
Torrez, Greaselda	Sr. Inst. Asst.-S/MH Price \$3,297.00 mo. 81.25%	Sr. Inst. Asst.-S/MH Lewis \$3,297.00 mo. 81.25%	09/07/10
Velazquez, Sandra (Rpl. V. Martinez)	Food Service Asst. East \$14.90 hr. 3 hours	Food Srvc. Asst. II L/T East \$16.00 hr. 5 hours	09/07/10
West, Lora (Rpl. E. Maldonado)	Food Service Asst. Griffiths \$14.90 hr. 3 hours	Food Service Asst. Sussman \$14.90 hr. 3 hours	09/01/10

D. Leaves of Absence

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
Flores, Karla	Inst. Asst. (Bil.) Imperial	09/08/10- 03/08/11	L.O.A. W/O Pay

E. Terminations

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
Chavez, Reina	Food Service Asst. Price	06/22/10	Voluntary Resignation
Loza, Rosa	Food Service Asst. East	06/19/10	Voluntary Resignation
Spears, Dianne	Sr. Accounting Asst. Financial Services	08/20/10	Probationary Release
Torres, Maria	Sr. Inst. Asst. Alameda	07/23/10	Voluntary Resignation

II. CLASSIFIEDF. Employments (Special)

Employee	Assignment	Salary Rate	Service Begins
01.0 00000.0 11100 31400 5804 7456812 Aguilar, Shana, O.D.	Optometrist TLC Family Resource Center	Not to exceed \$3,000.00	10/01/10- 06/30/11
01.0 58102.0 00000 37000 5804 7360000 Anderson, Colleen	Project Coordinator Food Services	Not to exceed \$84,000.00	10/01/10- 09/30/11
01.0 30100.0 11100 10000 5810 1190000 01.0 30101.0 11100 10000 5810 7470000 01.0 30110.0 11100 10000 5810 1190000 01.0 30111.0 11100 10000 5810 7470000 Catapult Learning West, LLC	Consultant Our Lady of Perpetual Help School	\$1,357.90 per mo. Not to exceed \$13,579.00	09/07/10- 06/15/11
01.0 30100.0 11100 10000 5810 1170000 01.0 30101.0 11100 10000 5810 7470000 01.0 30110.0 11100 10000 5810 1170000 01.0 30111.0 11110 10000 5810 7470000 Catapult Learning West, LLC	Consultant St. Raymond's School	\$2,098.70 per mo. Not to exceed \$20,987.00	09/07/10- 06/15/11
11.0 00000.0 41100 10000 5804 6280000 Causly, Carl	Lecturer Adult School	\$17.40 per student Not to exceed \$4,000.00	07/01/10- 06/30/11
11.0 06390.0 42300 10000 5804 6280000 Croschaw, Johnny	Lecturer Adult School	\$150.00 per day Not to exceed \$150.00	05/24/10
01.0 00000.0 00000 31400 5804 7456810 C-Ton Laboratory	Phlebotomist TLC Family Resource Center	Not to exceed \$4,000.00	07/01/10- 06/30/11

II. CLASSIFIEDF. Employments (Special) (cont)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
01.0 07390.0 00000 31100 5804 7450000 Jackson, Darrell	Consultant/Counselor Columbus High	Not to exceed \$5,000.04	10/01/10- 06/30/11
11.0 06390.0 00000 27000 5804 6280000 Knox, Matt	Marketing Consultant Adult School	\$75.00 per hour Not to exceed \$30,000.00	07/01/10- 06/30/11
01.0 33100.0 57700 31500 5804 7430000 LRA Interpreters, Inc.	Interpreter/Translation Special Education	Not to exceed \$5,000.00	08/04/10- 06/30/11
11.0 00000.0 41100 10000 5804 6280000 Mikhael, Sameira	Lecturer Adult School	\$47.40 per student Not to exceed \$4,300.00	07/01/10- 06/30/11
01.0 58102.0 00000 37000 5804 7360000 Navarrette, Christy	Program Assistant Food Services	Not to exceed \$34,000.00	10/01/10- 09/30/11
01.0 42030.0 11100 10000 5804 7470000 NCS Pearson, Inc.	Consultant Instructional Support Programs	Not to exceed \$4,300.00	09/30/10
01.0 07393.0 11100 10000 5804 7520000 Powell, Kristen	Consultant District Office	\$70.00 per hour Not to exceed \$7,000.00	08/01/10- 06/30/11
01.0 30100.0 11100 10000 5804 7470000 Regents of the University Of California	Workshop Leader Instructional Support Programs	Not to exceed \$50,000.00	08/01/10- 07/31/11
01.0 33100.0 57700 31500 5804 7430000 Summit Speech Pathology Services, Inc.	Speech-Language Pathology Services	Not to exceed \$275,000.00	07/01/10- 06/30/11

#197  
POSITION  
ABOLISHED/  
BOARD POLICY  
REVISED

Approve the abolishment of the classification Child Care Center Leader, effective September 21, 2010; and  
Revise AR 5241.1 accordingly.

#198  
POSITION  
ABOLISHED

Approve the abolishment of one vacant Instructional Assistant (Bilingual) position at Alameda Elementary School effective September 21, 2010.

#199  
DUTY CHANGES  
APPROVED/  
BOARD POLICY  
REVISED

Approve the changes to the duties of Dispatcher/Driver Trainer as shown in the attached duty statement effective September 22, 2010; and

Revise AR 5241.2 Unit II Salary Schedule, pending the approval of the classification title by the Personnel Commission.

#200  
PUBLIC  
HEARING  
DECLARED

Ms. Swenson moved, Mrs. Sodetani seconded, and the motion carried unanimously, that the Board of Education declare a Public Hearing to decide if sufficient textbooks and instructional materials are available and consistent with the cycles and content of the curriculum frameworks.

There was no response.

#201  
PUBLIC  
HEARING  
CLOSED

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

#202  
RESOLUTION  
ADOPTED

Mr. Morris moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education adopt Resolution No. 201011-02 Regarding Sufficiency of Instructional Materials.

#203  
RESOLUTION  
ADOPTED

Mr. Morris moved, Mrs. Sodetani seconded, and the motion carried unanimously, that the Board of Education adopt Resolution No. 201011-03, District Appropriations Subject to Limitation for 2010-11.

#204  
RESOLUTION  
ADOPTED

Mr. Morris moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education adopt Resolution No. 201011-04, Dental Care Self-Insurance Trust Account Increase.

Mrs. Sodetani moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education approve the appointment of C.S.E.A.'s appointee, Mr. Stephen Sampley, to the Downey Unified School District Personnel Commission effective December 1, 2010, for a three-year term.

#205  
PERSONNEL  
COMMISSIONER  
APPOINTMENT  
APPROVED

Mr. Morris moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education approve Certification of Provision of Standards-Aligned Instructional Materials.

#206  
CERTIFICATION  
OF MATERIALS  
APPROVED

Mrs. Sodetani moved, Mr. Morris seconded, and the motion carried unanimously, that the Board of Education approve the Unaudited Actual Financial Report for fiscal year 2009-10.

#207  
FINANCIAL  
REPORT  
APPROVED

Mr. LaPlante moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education readmit Student Case No. 200809-35 to the District and assign to Columbus High School.

#208  
STUDENT  
EXPELLED

Mr. LaPlante moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education readmit Student Case No. 200910-01 to the District and assign to Warren High School.

#209  
STUDENT  
EXPELLED

Mr. LaPlante moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education readmit Student Case No. 200910-22 to the District and assign to Warren High School.

#210  
STUDENT  
EXPELLED

Mr. LaPlante moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education readmit Student Case No. 200910-25 to the District and assign to Downey High School.

#211  
STUDENT  
EXPELLED

Mr. LaPlante moved, Ms. Swenson seconded, and the motion carried unanimously, that the Board of Education reassign Student Case No. 200910-67 to Downey High School.

#212  
STUDENT  
EXPELLED

Items for Future Agenda.

#213  
ITEMS FOR  
FUTURE AGENDA

9/21/10-11 – 128

#214  
NEXT MEETING

The next meeting of the Board of Education will be a Regular Meeting to be held on Tuesday, October 19, 2010, at 5:00 p.m. in the Grace E. Horney Board Room of the Gallegos Administration Center, 11627 Brookshire Avenue, Downey, California.

#215  
RECESS

The meeting was recessed at 5:40 p.m., and reconvened at 5:42 p.m.

#216  
CLOSED  
SESSION

The Board of Education retired into Closed Session at 5:43 p.m. to discuss Potential Litigation and Public Employment – Certificated/Classified/Administration and reconvened into Open Session at 6:33 p.m.

#217  
ADJOURNMENT

The Regular Meeting of the Board of Education was adjourned at 6:35 p.m. in memory of Henry Jagielski, Ray E. Lockhart, Bertha Quintana, Dan Robert Reese, and Fred Tallo.

Board of Education  
DOWNEY UNIFIED SCHOOL DISTRICT

---

Barbara R. Samperi, President

---

Nancy A. Swenson, Clerk