

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

MINUTES

REGULAR MEETING

November 16, 2004
Tuesday, 5:00 p.m.

The Regular Meeting of the Board of Education of the Downey Unified School District was called to order by Mr. D. Mark Morris, President of the Board of Education, at 5:00 p.m. on Tuesday, November 16, 2004, in the Grace E. Horney Board Room of the Gallegos Administration Center, 11627 Brookshire Avenue, Downey, California.

The renewal of the Pledge of Allegiance to the Flag of the United States of America was led by Mr. William A. Gutierrez, Member of the Board of Education.

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

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

#372
ROLL CALL

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

Mrs. Samperi moved, Mr. Gutierrez seconded, and the motion carried unanimously, that the Board of Education adopt Agenda #6 for the Regular Meeting of the Board of Education held on Tuesday, November 16, 2004.

#373
AGENDA #6
ADOPTED

Mrs. Samperi 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 October 19, 2004, as submitted or with the necessary corrections.

#374
MINUTES OF
10/19/04
APPROVED

#375
CORRESPONDENCE
RECEIVED

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

#376
PRESENTATION
HEARD

The Board of Education heard a Presentation from Allen Layne, Principal of Downey High School, honoring Bernard Glasser, Certificated Employee, in the area of Instruction.

#377
PRESENTATION
HEARD

The Board of Education heard a Presentation from Pam Box, Principal of Old River Elementary School, honoring Mary Havard, Certificated Employee, in the area of Instruction.

#378
BERDELIS'
RECOGNIZED

The Board of Education recognized Mel and Rita Berdelis and the agents of Prudential 24-Hour Real Estate in honor of Red Ribbon Week.

#379
ORAL
COMMUNICATIONS
HEARD

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

1. Mr. Gutierrez attended the Downey High School Back to School Night and the Mayor's Prayer Breakfast.
2. Mr. Gutierrez congratulated the Downey High Water Polo Team for winning the League championship and their first round CIF game.
3. Mr. Gutierrez congratulated the Downey High School Varsity Football Team, Warren High Tennis and Cross Country teams for making it into the playoffs.
4. Mr. Gutierrez thanked the high schools for hosting the dinner before the Downey-Warren game. He enjoyed the game very much.
5. Mr. Gutierrez thanked the people responsible in getting the Downey High School Stadium ready in time to host their final regular season football game.
6. Mr. Gutierrez asked Ms. Woods to comment on the difference in the high school lunch sales comparing Downey High, which has one lunch period, and Warren High, which has two lunch periods.
7. Ms. Woods responded that Warren High sells 50% more lunches than Downey High.

8. Mr. Gutierrez expressed his thanks for continued energy savings exceeding 2 million dollars.
9. Mr. LaPlante thanked all District personnel for their commitment to saving energy.
10. Mrs. Samperi attended the Downey-Warren game, the dedication to Ken Miller at the Downey Theatre Plaza, and an assembly at Rio Hondo Elementary School where Lindsay Benko, an Olympic athlete, spoke.
11. Mrs. Samperi attended the True Lasting Connections Luncheon and stated that she appreciates all the hard work that Rose Boland does for T.L.C.
12. Mrs. Andresen thanked District employees for their energy savings.
13. Mrs. Andresen thanked Mr. Condon for consistently updating the Board of modernization costs and progress.
14. Mr. Corrin attended the T.L.C. Luncheon and appreciates all that T.L.C. does for Downey kids.
15. Mr. Corrin attended the Mayor's Prayer Breakfast and the City Council meeting where Linda Kennedy and Wendy McKinsey were honored.
16. Dr. Doty expressed her appreciation for the diligence needed to continue energy savings.

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

#380
PUBLIC HEARD

Mrs. Samperi moved, Mrs. Andresen seconded, and the motion carried unanimously, with Mr. Morris abstaining on Agenda Item #61, that the Board of Education adopt the Consent Agenda.

#381
CONSENT
AGENDA
ADOPTED

#382
DONATIONS
ACCEPTED

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

- a. Two computer monitors and one laser printer, a total value of \$250, to be used at Gallatin Elementary, from Ed and Marianne Cutcher;
- b. Miscellaneous books, a total value of \$75, to be used in the library at Imperial Elementary, from Lynne and Dave Corapi;
- c. One hundred binders, a total value of \$200, for student use at Lewis Elementary, from the Boeing Corporation;
- d. Cash donation of \$3,000, to be used towards field trip transportation costs for students at Rio Hondo Elementary, from the Rio Hondo PTA;
- e. Cash donation of \$178.58, to be used towards instructional supplies at Rio Hondo Elementary, from Target;
- f. Cash donation of \$100, to be used towards the GATE Program at Rio Hondo Elementary, from Cristina Bazan;
- g. Cash donation of \$250, to be used towards the Music Club at Rio San Gabriel from James Ziegenbein and Renee Smith;
- h. One flat of flowers, valued at \$30, to be used by the Garden Club at Unsworth Elementary, from Lisa Chere;
- i. Two cases of copier paper, one case of stationery, a total value of \$200, for office use at Unsworth Elementary, from Mr. and Mrs. Francisco Deleon;
- j. One electric cart, valued at \$1,500, for use by the PE Department at Griffiths Middle School, from AYSO;
- k. Cash donation of \$500, to be used towards the Computer Lab at Griffiths Middle School, from the VK Family Foundation;
- l. Cash donation of \$315.29, to be used towards the instructional program at Sussman Middle School, from Target;
- m. One digital camera, valued at \$250, for classroom use at Columbus High School, from Kathy Gorman;

- n. One computer system, valued at \$500, for classroom use at Columbus High School, from Gary Gerken;
- o. Cash donation of \$2,500, to be used towards the operating costs at the TLC Family Resource Center, from the Downey Kiwanis Foundation;
- p. Cash donation of \$2,000, to be used towards free counseling services at the TLC Family Resource Center, from Target;
- q. One examination table and one ophthalmoscope, a total value of \$800, to be used at the TLC Health Clinic, from Lois Diess;
- r. Eleven thousand five hundred student gift certificates, a total value of \$83,375, to be used towards student incentives at all Downey elementary schools, from Frantone's Pizza.

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

#383
CONFERENCE
ATTENDANCE
RATIFIED/
APPROVED

<u>Name & Title</u>	<u>Dates</u>	<u>Event</u>	<u>Account #</u>
Pamela Kramer Occupational Therapist	9/10 - 11/04	From Eyesight to Insight Monrovia	01.0-33100.0-57700- 11100-5250-7430000
Irene Realyvasquez, Nurse	9/29, 12/10, 2/18, 4/18 & 6/10/05	School Health Program Managers Downey	01.0-00000.0-00000- 71500-5250-7530000
Laura McKee, Nurse	"	"	01.0-33100.0-57700- 11100-5250-7430000
Mary Golden, Buyer	10/8/04	CASBO Vendor Show Ontario	01.0-00000.0-00000- 75300-5250-7590000
Maria Alvarado, Nurse	10/14, 10/27, 11/10, 11/18 & 12/3/04	Workshop for School Nurses Downey	01.0-33100.0-57700- 11100-5250-7430000

11/16/04-05 – 247

#383 – continued

Nancy Hooker, Teacher	10/18/04	“Super Six” Reading Comp. Strategies Long Beach	01.0-30100.0-11100- 10000-5250-1090000
Polly Lew, Teacher	“	“	“
Peggy Meehan, Teacher	“	“	“
Amber Zaky, Teacher	“	“	“
Isela Mendez, Teacher	“	“	01.0-70900.0-11100- 10000-5250-7470000
Lisa Mitchener, Teacher	“	“	01.0-72600.0-11100- 10000-5250-1050000
Jennifer Toledo, Teacher	“	“	“
Robin Martin, Principal	10/18/04	Habits of Highly Effective Managers Pasadena	01.0-00000.0-00000- 00000-5250-1016200
Mimi Yusen, Teacher	10/19 - 21/04	BTSA Director’s Conf. Sacramento	01.0-72710.0-11100- 10000-5250-7480000
Anita Alltounian, Ed.D. Counselor	10/21 - 22/04	GED State Conf. San Francisco	11.0-00000.0-00000- 27000-5250-6280000
Carole Pollard, Teacher	10/22/04	So. Cal. Vocal Assoc. To Be Determined	01.0-72600.0-11100- 10000-5250-3230000
Kent Halbmaier, Director	10/22/04 & 3/11/05	Special Education Legal Consortium Anaheim	01.0-33100.0-57700- 11100-5250-7430000
Nancy Matthews, Program Specialist	“	“	“
Barbara Tucker, Program Specialist	“	“	”
Sean Deetlefs, Teacher	10/26/04	Using Classroom Data Lakewood	01.0-40350.0-11100- 10000-5250-7480000
Michael Holden, Teacher	“	“	“
Wendy Murdoch, Teacher	“	“	“
Diane Ybarra, Teacher	“	“	“
Beverly Chang, Teacher	10/26/04	User Tools for Middle School Teachers/Admin. Lakewood	01.0-40350.0-11100- 10000-5250-7480000
Wayne Diulio, Principal	“	“	“
Karina Kwa, Teacher	“	“	“
Ed Plant, Teacher	“	“	“

Mike James, Supervisor	10/27/04	General Pest Program Ontario	01.0-81500.0-00000- 81100-5250-7550000
Craig Lackey, Lead Grounds“ Jim Tallo, Supervisor	“	“	“
Wendy L. Doty, Ed.D. Superintendent	10/28/04	Making Money Work Where It Matters Garden Grove	01.0-00000.0-00000- 71500-5250-7510000
Leslie Jones, Director	“	“	01.0-72600.0-11100- 10000-5250-7470000
Marilyn Brindle, Director	10/28/04	Making Money Work Where It Matters Garden Grove	01.0-00000.0-00000- 73000-5250-7540000
Shawn McNeise Assistant Director	“	“	“
Donald E. LaPlante, Clerk Board of Education	10/28/04	LACSTA Annual Mtg. Burbank	01.0-00000.0-00000- 71500-5250-7500000
Elizabeth Phelps, Speech/ Language Pathologist	10/29/04	Assessing Language Skills of Children Fullerton	01.0-33100.0-57700- 11100-5250-7430000
Adrienne Dong, Program Specialist	10/29/04 & 4/1/05	Special Education Legal Consortium Pasadena	01.0-33100.0-57700- 11100-5250-7430000
Isela Mendez, Teacher	11/1/04	Effective Second Language Acquisition Long Beach	01.0-70900.0-11100- 10000-5250-7470000
Lisa Mitchener, Teacher	“	“	“ 01.0-72600.0-11100- 10000-5250-1050000
Brenda Staples, Teacher Jennifer Legg, Teacher	“ 11/5/04	“ Calif. Mathematics Council – South Palm Springs	“ 01.0-72600.0-11100- 10000-5250-3220000
Cherry Marks, Teacher	11/5 - 7/04	Calif. Mathematics Council – South Palm Springs	01.0-72600.0-11100- 10000-5250-3220000
Ellie Dziadul, Occupational Therapist	11/5 - 7/04	Occupational Therapy Association Conf. Pasadena	01.0-33100.0-57700- 11100-5250-7430000

#383 – continued

Brian Foltz, Occupational Therapist	11/5 - 7/04	Occupational Therapy Association Conf. Pasadena	01.0-33100.0-57700-11100-5250-7430000
Pamela Kramer, Occupational Therapist	“	“	“
ThucUyen Nguyen Occupational Therapist	“	“	“
Leslie Chavez, Teacher	11/11 - 14/04	Calif. Art Education Association Conf. Riverside	01.0-72600.0-11100-10000-5250-3230000
Sara Cairns, Ed.D. Director	11/17/04	County and District Evaluator’s Meeting Pasadena	01.0-78100.0-00000-72000-5250-7490000
Denise Takano, Director	“	“	01.0-40350.0-11100-10000-5250-7480000

- #384
AGREEMENT
RATIFIED
- Ratify General Agreement with Center for Autism and Related Disorders for the 2004-05 fiscal year effective retroactive to July 1, 2004, and terminating on December 17, 2004.
- #385
AGREEMENT
RATIFIED
- Ratify General Agreement with Loovas Institute of Early Intervention for the 2004-05 fiscal year effective retroactive to July 1, 2004, and terminating on June 30, 2005.
- #386
AGREEMENT
RATIFIED
- Ratify General Agreement with Tobin World for the 2004-05 fiscal year effective retroactive to July 1, 2004, and terminating on June 30, 2005.
- #387
PAYMENTS
RATIFIED
- Ratify payments as submitted for services provided for special education placement #NPS200304-68 for the period of June 1, 2004 through June 30, 2004, not to exceed 10 days.
- #388
PAYMENTS
RATIFIED
- Ratify payments as submitted for services provided for special education placement #NPS200405-28 for the period of July 1, 2004 through June 30, 2005.
- #389
PAYMENTS
RATIFIED
- Ratify payments as submitted for services provided for special education placement #NPS200405-29 for the period of July 1, 2004 through June 30, 2005, not to exceed 210 days.
- #390
PAYMENTS
RATIFIED
- Ratify payments as submitted for services provided for special education placement #NPS200405-30 for the period of July 1, 2004 through June 30, 2005, not to exceed 210 days.

Ratify payments as submitted for services provided for special education placement #NPS200405-31 for the period of July 1, 2004 through December 17, 2004.

#391
PAYMENTS
RATIFIED

Ratify payments as submitted for services provided for special education placement #NPS200405-32 for the period of October 1, 2004 through June 30, 2005, not to exceed 149 days.

#392
PAYMENTS
RATIFIED

Approve Submission of the 2004-2005 Application for Funding under the Carl D. Perkins Vocational and Technical Education Act of 1998, in the amount of \$133,293.

#393
APPLICATION
SUBMISSION
APPROVED

Authorize 2004-05 membership in the Coalition for Adequate Funding for Special Education, to be charged to Account No. 01.0-65000.0-50010-72000-5310-7430000.

#394
MEMBERSHIP
AUTHORIZED

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

#395
PURCHASE ORDERS
RATIFIED/APPROVED

Fund 01.0 General	75330	75331	75332	75333	75333	75334	75335	75337	75338	75339
\$481,781.09	75340	75341	75342	75343	75344	75345	75346	75357	75483	75484
	75485	75486	75489	75490	75491	75492	75494	75495	75496	75497
	75498	75499	75909	75967	75969	75971	75972	75978	75992	75993
	75994	75996	75997	75998	75999	76000	76001	76002	76003	76004
	76005	76006	76007	76008	76009	76010	76373	76402	76558	76562
	76562	76680	76756	76770	76785	76859	76874	76909	76958	76962
	76991	77082	77246	77325	77326	77327	77329	77330	77367	77368
	77373	77374	77375	77377	77379	77380	77381	77382	77384	77385
	77386	77389	77390	77391	77392	77394	77395	77397	77398	77399
	77400	77401	77402	77403	77404	77406	77408	77409	77410	77411
	77412	77413	77414	77415	77416	77420	77422	77424	77426	77427
	77428	77429	77430	77431	77432	77433	77434	77435	77436	77437
	77438	77440	77441	77442	77443	77444	77445	77447	77530	77531
	77532	77533	77534	77535	77536	77537	77538	77539	77541	77542
	77543	77544	77546	77548	77549	77551	77554	77555	77556	77558
	77559	77662	77663	77665	77666	77667	77687	77688	77689	77690
	77691	77692	77693	77694	77695	77697	77698	77699	77700	77706
	77707	77708	77709	77710	77826	77827	77828	77829	77830	77831
	77832	77833	77834	77835	77836	77838	77839	77840	77841	77842
	77843	77844	77845	77846	77847	77848	77849	77850	77851	77852
	77853	77854	77855	77856	77857	77858	77859	77860	77861	77862
	77863	77864	77865	77866	77867	77868	77869	77871	77872	77873
	77874	77875	77876	77878	77880	77881	77882	77883	77884	77885
	77886	77887	77888	77889	77890	77891	77892	77893	77894	77895

#395 – continued

Fund 01.0 General	77896	77897	77898	77900	77901	77902	77903	77904	77905	77906
(cont.)	77907	77908	77909	77910	77911	77912	77913	77914	77915	77916
	77917	77918	77919	77920	77921	77922	77923	77925	77926	77927
	77928	77929	77930	77931	77932	77933	77934	77935	77992	77993
	77993	77994	77995	77996	77997	77998	77999	78000	78001	78002
	78003	78004	78005	78006	78007	78008	78009	78010	78011	78012
	78013	78014	78015	78016	78017	78019	78020	78021	78022	78023
	78036	78037	78038	78039	78040	78041	78042	78043	78044	78046
	78057	78058	78059	78060	78061	78062	78064	78065	78066	

Fund R/O Repair 1087
\$850.00

Fund 01.0 Unrestricted/Repair
482,631.09

Fund 11.0 Adult	75487	75488	76481	77370	77449	77545	77547	77552	77553	77557
\$25,007.96	77837	77870	77877	77879	77899	78048				

Fund 13.0 Cafeteria	75321	75322	75323	75323	75324	75325	75325	75326	75327	75328
\$123,890.81	75329	75347	75348	75348	75349	75350	75351	75352	75352	75353
	75354	75355	75356	75358	76292	76340	77540	77661	77664	77668
	77669	77670	77671	77672	77673	77674	77675	77676	77677	77678
	77679	77680	77681	77682	77682	77683	77683	77684	77685	77686
	77696	77701	77702	77703	77704	77705	77712	77713	77867	77906
	77924									

Fund 14.0 77353 77393 77423 77448
Deferred
Maintenance
\$216,705.50

Fund 21.0 Building	71890	73216	73217	73322	73322	73368	73368	76710	77405	77421
\$497,016.63	77550									

Fund 35.0 County School Facilities										
\$2,266,154.90	76386	76386	76425	76491	76755	76755	76759	76759	77376	77378
	77383	77387	77388	77407	77418	77419	77423	77541	78018	

Fund 67.1 Self Insurance - Workers
Comp.
\$600.00 77425

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 September, 2004, covered by Payroll Orders issued through October, 2004.

#396
PAYROLL
ORDERS

	Hourly	Overtime	Civic Center & Recreation	Adult School	Food Services
Reg. #278-N	80.89				
Reg. #E4F-N		40,763.20	1,656.55	571.87	713.90
Reg. #H1F-C	1,024.74		12.35		
Reg. #H1F-N	103,376.45	63,523.32	8,871.94	5,161.52	86,408.90
Reg. #280-N	1,213.93		(26.61)		
Reg. #282-N	3,294.38				
Reg. #285-N					74.26
Reg. #287-N	729.26	(72.50)	187.05		
Reg. #289-N		106.53			
Reg. #H1G-C	684.00				
Reg. #H1G-N	103,883.71	7,467.82	9,230.71	5,330.93	83,295.74
Reg. #296-N	438.76				

(Total \$471,003.60)

Ratify the following B Warrants issued for payment of authorized purchases or obligations incurred by law or district policy for the period beginning October 1, 2004, and ending October 31, 2004:

#397
B WARRANTS
RATIFIED

GENERAL FUND (01.0)

TOTAL \$1,892,691.71

Document #'s 38445, 38451-38475, 38479-38489, 38491-38492, 38494, 38496-38499, 38501-38505, 38507-38518, 38539, 38541-38547, 38549-38551, 38553-38564, 38566-38572, 38574-38583, 38587-38596, 38602-38666, 38679-38681, 38683-38705, 38707-38724, 38726-38727, 38736, 38767-38790, 38795-38799, 38801-38827, 38832-38833, 38835-38838, 38847-38848, 38853, 38860-38863, 38878, 38882, 38893-38921, 38923-38938, 38941-38942, 38944-39007, 39012-39018, 39020-39036, 39038-39040, 39047-39062, 39066-39097, 39099-39102, 39107, 39109-39110, 39112, 39118-39119, 39121, 39123-39124, 39126, 39128-39129, 39131-39132, 39138-39142, 39144-39145, 39147-39149, 39152, 39154, 39156-39159, 39161, 39163-39164, 39166-39167, 39169-

#397 – continued

GENERAL FUND (01.0) – cont'd.

Document #'s 39181, 39196-39198, 39210-39214,
 39216-39217, 39219-39220, 39224,
 39226-39229, 39231-39236, 39238-
 39240, 39243-39286, 39288-39294,
 39296-39303, 39307-39331, 39334-
 39358, 39360-39378, 38392, 39395-
 39433, 39436-39450, 39455, 39459-
 39513, 39515-39526, 39531-39533,
 39535-39549, 39551-39582, 39593-
 39600, 39613-39619, 39621, 39632,
 39665-39671, 39686, 39700-39736,
 39739-39742, 39744-39745, 39747-
 39752, 39755-39756, 39758-39762,
 39766-39771, 39773-39811, 39813-
 39890, 39892-39895, 39897-39899,
 39901-39913, 39915-39923, 39925-
 39931, 39933-39939, 39947, 39952-
 39977, 39981-39983

ADULT EDUCATION FUND (11.0)

Document #'s 38446-38450, 38476-38478, 38490,
 38493, 38495, 38500, 38506, 38547,
 38573, 38597-38602, 38706, 38839-
 38840, 38939-38940, 38943, 39008-
 39010, 39037, 39098-39099, 39107,
 39109-39110, 39215, 39218, 39241,
 39243, 39295, 39304-39306, 39332,
 39359, 39370, 39434-39435, 39451-
 39454, 39456-39458, 39527-39530,
 39534, 39616, 39718, 39737-39738,
 39743, 39746, 39753-39754, 39756-
 39757, 39772, 39812, 39891, 39900,
 39914, 39924

TOTAL \$ 87,790.64CAFETERIA FUND (13.0)

Document #'s 38565-38566, 38671-38678, 38745-
 38765, 38828-38831, 38922, 38965,
 39064, 39103-39105, 39107-39111,
 39113, 39116, 39120, 39122, 39125,
 39127, 39130, 39133, 39135, 39137,
 39143, 39146, 39150-39151, 39153,
 39155, 39160, 39162, 39165, 39168,
 39286, 39336, 39370, 39378-39391,
 39393-39394, 39583-39591, 39718,
 39922, 39940-39946, 39948-39951

TOTAL \$ 405,731.48

#397 – continued

DEFERRED MAINTENANCE FUND (14.0)Documents #'s 38521, 39650, 39675, 39691-39693,
39896TOTAL \$ 11,249.67BUILDING FUND (21.0)Document #'s 38522-38524, 38670, 38737, 38845-
38846, 38850, 38892, 39041, 39115,
39117, 39230, 39653, 39676, 39694-
39699TOTAL \$ 687,400.98CAPITAL FACILITIES FUND (25.0)

Document #'s 39011

TOTAL \$ 19,465.23COUNTY SCHOOL FACILITIES FUND (35.0)Document #'s 38519-38520, 38525-38538, 38540,
38548, 38552, 38843-38844, 38851-
38852, 38854-38859, 38864-38877,
38879-38881, 38883-38891, 39019,
39114, 39182-39195, 39199-39209,
39221-39223, 39225, 39237, 39601-
39611, 39620, 39622-39631, 39633-
39634, 39638-39649, 39651-39652,
39661-39662, 39664, 39672-39674,
39677-39685, 39687-39690TOTAL \$ 1,263,622.26WORKERS' COMP. SELF-INSURANCE FUND (67.1)

Document #'s 38725, 38738, 39065, 39984

TOTAL \$ 504,391.43HEALTH CARE SELF-INSURANCE FUND (67.2)Document #'s 38444, 38733-38735, 38800, 39063,
39333, 39550, 39612, 39978TOTAL \$ 690,422.62DENTAL CARE SELF-INSURANCE FUND (67.3)

Document #'s 38667, 38732, 38834, 39106, 39592

TOTAL \$ 129,808.81VISION CARE SELF-INSURANCE FUND (67.4)

Document #'s 38730

TOTAL \$ 32,862.80PAYROLL CLEARANCE FUND (76.0)Document #'s 38443, 38584-38586, 38668-38669,
38728-38729, 38731, 38739-38744,
38766, 38791-38794, 38849, 39042-
39046, 39107, 39287, 39514, 39718,
39763-39765, 39979-39980TOTAL \$ 643,344.60

- #398
AMENDMENT
TO CONTRACT
RATIFIED
- Ratify Amendment No. 2 to Los Angeles County Office of Education Contract for Consultant Services Career and Workforce Development, effective January 1, 2004 through September 30, 2004.
- #399
AGREEMENT
RATIFIED
- Ratify the School Safety Police Program Services Agreement with the City of Downey effective July 1, 2004 through June 30, 2005, to be charged to Account No. 01.0-63300.0-00000-83000-5881-7450000.
- #400
AGREEMENT
RATIFIED
- Ratify Agreement with Vavrinek, Trine, Day & Co., LLP, to provide review and analysis of Bond fund expenditures through June 30, 2004.
- #401
AGREEMENT
RATIFIED
- Ratify Student Teaching Agreement with Point Loma Nazarene University beginning September 1, 2004.
- #402
AGREEMENT
APPROVED
- Approve Agreement for Special Services, Fiscal and Mandated Cost Claims Services with School Services of California, Inc., effective December 1, 2004 through November 30, 2005.
- #403
AGREEMENT
APPROVED
- Approve Downey Adult School Nursing and Allied Health Pharmacy Tech Agreement with the Target Stores, a division of Target Corporation, effective January 1, 2005.
- #404
ADVERTISEMENT
FOR BIDS
AUTHORIZED
- Authorize the advertisement for bids for Contract Labor – Trade Electricians, Bid #04/05-09, in the annual estimated amount of \$500,000.00, with no guarantee that this amount will be met or exceeded, to be charged to General, Maintenance, Deferred Maintenance, and/or Bond Funds.
- #405
ADVERTISEMENT
FOR BIDS
AUTHORIZED
- Authorize the advertisement for bids for the Purchase and Installation of a New Freezer at Sussman Middle School, Bid #04/05-10, in the estimated amount of \$16,000, to be charged to the Food Service Fund.
- #406
PROJECTS
COMPLETED/
FILING
AUTHORIZED
- Accept as complete projects related to Trade Electrical Work, Bid #99/00-10, with Spike Electric, Whittier, in the amount of \$70,755.56, to be charged to the General Fund and/or Bond Funds, and;
- Authorize the filing of the Notice of Completion with the County Recorder with the 10% retention payments released no sooner than 35 consecutive calendar days following the recording date.

Accept as complete projects related to Fencing Work, Bid #00/01-10, with McCullah Fence Co., Bell Gardens, in the amount of \$26,380.37, to be charged to Bond and/or General Funds, and;

#407
RPROJECTS
COMPLETED/
FILING
AUTHORIZED

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

Accept as complete projects related to Backhoe Services, Bid #01/02-08, with Terra Pave, Whittier, in the amount of \$52,800.00, to be charged to Maintenance, Deferred Maintenance and/or Bond Funds, and;

#408
PROJECTS
COMPLETED/
FILING
AUTHORIZED

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

Accept as complete various projects for paving and repairs against Bid #01/02-11 with Terra Pave, Whittier, in the amount of \$16,518.89, to be charged to the General Fund and/or Bond Funds, and;

#409
PROJECTS
COMPLETED/
FILING
AUTHORIZED

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

Accept as complete projects related to Improvement and Repairs to Concrete Areas, Bid #02/03-15, with 3D Concrete, Downey, in the amount of \$75,020.00, to be charged to General and/or Bond Funds, and;

#410
PROJECTS
COMPLETED/
FILING
AUTHORIZED

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

Accept as complete Bid #03/04-06, Bid Package #4, Finish Carpentry and Casework, with Lozano Caseworks, Inc., Colton, in the final amount of \$102,193.00, and Bid Package #8, Insulation, Lath & Plaster, with Church & Larsen, Inc., Irwindale, in the final amount of \$385,552.00, to be charged to Bond Funds, and;

#411
BID PACKAGES
COMPLETED/
FILING
AUTHORIZED

#411 – continued

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

#412
BID PACKAGES
ACCEPTED AND
AWARDED/
BID PACKAGE
#10 AND #12
REJECTED/
ADVERTISEMENT
TO RE-BID
AUTHORIZED

Accept and award the following bid packages to Bid #04/05-06, Expansion and Modernization of Lewis Elementary School:

Bid Package #1 – Demolition
U.S. Construction, Santa Ana
\$229,000.00

Bid Package #2 – Earthwork/Concrete
Precision Concrete, Carlsbad
\$512,000.00

Bid Package #5 – Structural Steel, Misc. Metals
Jones & Wert Construction, Santa Fe Springs
\$149,660.00

Bid Package #6 – Rough Carpentry
Cuyamaca Construction, Inc., Santee
\$974,000.00

Bid Package #7 – Finish Carpentry/Caseworks
Westmark Products Inc., Tacoma, WA
\$183,126.00

Bid Package #8 – Roofing/Sheet Metal
FC & Sons Roofing, Inc., Bell Gardens
\$160,413.00

Bid Package #9 – Doors/Frames/Hardware
T.R. Mulligan Inc., Carlsbad
\$240,000.00

Bid Package #11 – Lath/Plaster/Drywall/Insulation
Edwin G. Bowen Co., Inc., La Crescenta
\$426,623.00

Bid Package #13 – Acoustical Ceilings
Elljay Acoustics, Inc., Orange
\$103,275.00

Bid Package #14 – Ceramic Tile
Inland Pacific Tile, Inc., San Bernardino
\$119,000.00

Bid Package #15 – Specialties
ISEC, Incorporated, Los Alamitos
\$220,222.00

Bid Package #16 – Hydraulic Elevators
ThyssenKrupp Elevator Corp., Los Angeles
\$58,545.00

Bid Package #17 – Plumbing & Fire Sprinklers
All Area Plumbing, Inc., Los Angeles
\$663,600.00

Bid Package #18 – HVAC
Mek Air Tek, Los Angeles
\$443,000.00

Bid Package #19 – Electrical
Master K Electric, Northridge
\$813,000.00

with all of the above packages to be charged to Bond Funds,
and;

Reject bids from Queen City Glass Co., Palm Springs, for Bid
Package #10, Storefront, Windows and Glazing, and Borbon,
Inc., Buena Park, for Bid Package #12, Painting and High
Impact Wallcoverings for being over budget, and;

Authorize the advertisement to re-bid Bid Packages #10 and
#12 as listed above, with revised scopes of work, to be charged
to Bond Funds.

Approve Change Order #1 to Open Purchase Order B76223,
Chicken Meals, with Kentucky Fried Chicken, Norwalk, in the
increased amount of \$12,000, to be charged to the Food
Services Fund.

#413
CHANGE ORDER
APPROVED

Approve Change Order #1 to Open Purchase Order B76224,
Frozen Slush Drinks, with Fun Foods Distributing, Placentia, in
the increased amount of \$6,000.00, to be charged to the Food
Services Fund.

#414
CHANGE ORDER
APPROVED

- #415
CHANGE ORDER
APPROVED
- Approve Change Order #1 to Open Purchase Order B76316, Commodity Processed Products, with Goodman Foods, dba Don Lee Farms, El Monte, in the increased amount of \$4,000.00, to be charged to the Food Services Fund.
- #416
CHANGE ORDER
APPROVED
- Approve Change Order #2 to Open Purchase Order B76374, Improvements and Repairs to Concrete Areas, with 3D Concrete, Downey, in the increased amount of \$50,000.00, to be charged to the Maintenance Fund.
- #417
CHANGE ORDER
APPROVED
- Approve Change Order #2 to Open Purchase Order B76395, Contract Labor – Electricians, with Spike Electric, Inc., Anaheim in the increased amount of \$40,000.00, to be charged to Bond Funds.
- #418
CHANGE ORDER
APPROVED
- Approve Change Order #1 to Open Purchase Order B76399, Concrete Products, with National Ready Mixed Concrete Co., Encino, in the increased amount of \$5,000.00, to be charged to Bond Funds.
- #419
CHANGE ORDER
APPROVED
- Approve Change Order #1 to Open Purchase Order B76793, Miscellaneous Paint Supplies, with All American Home Center, Downey, in the increased amount of \$10,000.00, to be charged to the Maintenance Fund.
- #420
CHANGE ORDER
APPROVED
- Approve Change Order #1 to Open Purchase Order B76842, Repair Parts for Buses, with Napa Auto Parts, Fontana, in the increased amount of \$3,000.00, to be charged to the Maintenance Fund.
- #421
CHANGE ORDER
APPROVED
- Approve Change Order #1 to Open Purchase Order B76928, Miscellaneous Irrigation Parts, with Aqua-Flo, Torrance, in the increased amount of \$5,000.00, to be charged to the Maintenance Fund.
- #422
CHANGE ORDER
APPROVED
- Approve Change Order #1 to Open Purchase Order B76969, Plants and Nursery Supplies, with AY Nursery, South Gate, in the increased amount of \$5,000.00, to be charged to the Maintenance Fund.
- #423
CHANGE ORDER
APPROVED
- Approve Change Order #1 to Open Purchase Order B76972, Materials to Repair and/or Fabricate Equipment, with Phillips Steel Co., Long Beach, in the increased amount of \$3,000.00, to be charged to the Maintenance Fund.

Approve Change Order #4 for the New Stadiums Structural Package for Downey and Warren High Schools, Bid #03/04-09, with R & G Builders, Inc., Irvine, in the increased amount of \$16,579.00, to be charged to Bond Funds.

#424
CHANGE ORDER
APPROVED

Approve Change Order #1 for the Downey and Warren High Schools New Stadiums, Mechanical/EM Controls, Bid Package No. 3, Bid #03/04-11, with Coutts Heating and Cooling, Inc., Corona, in the increased amount of \$14,270.00, to be charged to Bond Funds.

#425
CHANGE ORDER
APPROVED

Approve Change Order #7 for the Downey and Warren High Schools New Stadiums, Electrical Bid Package No. 4, Bid #03/04-11, with Mel Smith Electric, Inc., Stanton, in the increased amount of \$3,710.00, to be charged to Bond Funds.

#426
CHANGE ORDER
APPROVED

Approve Change Order #2 for the Downey and Warren High Schools New Stadiums, Fire Protection, Bid Package No. 5, Bid #03/04-11, with Convergint Technologies, LP, Fountain Valley, in the increased amount of \$3,082.00, to be charged to Bond Funds.

#427
CHANGE ORDER
APPROVED

Approve Change Order #2 for the Downey and Warren High Schools New Stadiums Interior and Exterior Finishes, Asphalt Paving, Bid Package No. 1, Bid #03/04-12, with Terra Pave, Inc., Whittier, in the increased amount of \$29,742.00, to be charged to Bond Funds.

#428
CHANGE ORDER
APPROVED

Approve Change Order #1 for the Alameda Elementary School New Classroom Building, Bid #03/04-15, with SMC Construction Company, Irvine, in the increased amount of \$6,488.00, to be charged to Bond Funds.

#429
CHANGE ORDER
APPROVED

Approve the adjustment of the 2004-05 General Fund budget to reflect the increase in income and appropriations for the following:

#430
BUDGET
ADJUSTMENT
APPROVED

Increase (Decrease) Revenue Accounts:

8290	Safe & Drug Free Schools	\$ 77,656
8290	Workforce Investment Act (WIA)	(65,000)
8699	Other Local Income	<u>19,530</u>
	Total Revenue Accounts:	<u>\$ 32,186</u>

#430 – continued

Increase (Decrease) Appropriation Accounts:

1000	Certificated Salaries	\$ (107,837)
2000	Classified Salaries	(4,320)
3000	Employee Benefits	(17,656)
4000	Books and Supplies	25,527
5000	Contracted Services	86,498
7000	Indirect Costs	<u>9,009</u>
	Total Appropriation Accounts:	<u>\$ (8,779)</u>
9791	Fund Balance	<u>\$ 40,965</u>

#431
TRANSFER
APPROVED

Approve the 2004-05 transfer of funds for the Food Service Nutritional Program, Administrative, and Instructional programs.

<u>Transfer From</u>		
<u>Account #</u>	<u>Account Title</u>	<u>Amount</u>
5000	Contracted Services	<u>\$ (13,798)</u>
	Total	<u>\$ (13,798)</u>
<u>Transfer To</u>		
<u>Account #</u>	<u>Account Title</u>	<u>Amount</u>
4000	Books and Supplies	\$ 8,798
6000	Capital Outlay	<u>5,000</u>
	Total	<u>\$ 13,798</u>

#432
EQUIPMENT
PURCHASES
APPROVED

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

<u>School/Dept.</u>	<u>Item</u>	<u>Qty.</u>	<u>Est. Cost</u>	<u>Account Number</u>
Imperial	Digital Duplicator	1	\$9,427.81	01.0 0000.0 11100 10000 6490 1066220
				01.0 72600.0 11100 10000 6490 1060000
				01.0 30100.0 11100 10000 6490 1060000

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

#433
PERSONNEL
ITEMS
RATIFIED/
APPROVED

I. Certificated

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

II. Classified

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

I. CERTIFICATED

A. Employments

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
CORRECTED ACTION Chatmon, Charmetra	Teacher Griffiths	C-II \$45,411*	09/02/04- 06/17/05 ONLY
CORRECTED ACTION Coe, Paul	Teacher Downey	D-IV \$51,465*	09/02/04- 06/17/05 ONLY
CORRECTED ACTION Duckworth, Lawrence	Teacher – SDC Warren	B-III \$43,891*	09/02/04- 06/17/05 ONLY
CORRECTED ACTION Jara, Jennifer	Teacher Price	B-IV \$45,399*	09/02/04- 06/17/05 ONLY
CORRECTED ACTION LoBianco, Leslie	Teacher Unsworth	B-I \$40,864* (50%)	09/02/04- 06/17/05 ONLY
CORRECTED ACTION Westerman, Candice	Teacher Griffiths	C-IV \$48,434*	09/02/04- 06/17/05 ONLY

*Based on the 2003-2004 Basic Teacher's Salary Schedule

#433 – continued

I. CERTIFICATED

B. Employments (Temporary)

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

ADDITIONAL DUTIES – For Kindergarten Teachers Per Class Size Reduction,
Stipend: \$120.00 Per Day, Not to Exceed \$1,200.00 Per Year, 2004-2005 School Year

Alameda

Branley, Beth
Brooks, Kim
Christian, Carrie
Guajardo, Tracy
Martinez, Stacy
Mendoza, Caroline

Gallatin

Dixon, Susan
Reppert, Jocelyn
Rodriguez, Sonia

Imperial

Hamilton, Stacie
Martinez, Brennan
Matos, Annabel
Schroeder, Christine

Lewis

Bishop, Tanya
Buchanan, Carla
Fisher, Susan
Teague, Jennifer

Pace

Jolly, Jonina
Skarbo, Betty

Price

Gillespie, Heidi
Ramos, Cecilia
Sapia, Rose

I. CERTIFICATED

B. Employments (Temporary) (con't)

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

ADDITIONAL DUTIES (con't)

Rio Hondo

Castellanos, Shirley

Gasdia, Noreen

Stipend: \$60.00 Per Day, Not to Exceed
\$600.00 Per Year

Jones, Patricia

Juarez, Thelma

Saldana, Jessica

Stipend: \$60.00 Per Day, Not to Exceed
\$600.00 Per Year

Rio San Gabriel

Parsley, Wendy

Unsworth

Bosek, Dana

Shull, Carla

Ward

Bouris, Susan

Pena, Elena

Russell, Janet

Williams

Baccara, Tiana

Capestro, Wendy

Carter, Carol

Lee, Junghee Erica

Newman, Amy

Newman, Mark

DEPARTMENT HEAD – 2004-2005 School Year

West

Bach, Daniel Science \$ 809.63 Per Year

DeWitt, Mary Social Science \$ 844.73 Per Year

Haynes, John Physical Education \$ 704.33 Per Year

LaFortune-Webster, Darla Special Education \$ 431.14 Per Year

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

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>DEPARTMENT HEAD (con't)</u>			
<u>West (con't)</u>			
Mann, Pauline	Fine Arts	\$ 651.68 Per Year	
McConnell, Deanna	Special Education	\$ 431.14 Per Year	
Ragusa, Elise	English	\$1,599.38 Per Year	
Sensat, Pamela	Mathematics	\$ 914.93 Per Year	
<u>Columbus</u>			
Alhandy, Michael	Social Studies	\$ 476.18 Per Year	
Hecker, Robert	English	\$ 563.93 Per Year	
Rooney, Virginia	Yearbook / Newspaper	\$2,487.00 Per Year	
<u>Downey</u>			
Appel, Vincent	Industrial Arts	\$ 616.58 Per Year	
Berumen, Renee	Visual Arts	\$ 774.53 Per Year	
Cratty, Arnette	Special Education	\$1,809.98 Per Year	
Davies, Lori	English	\$1,392.00 Per Year	
Flores, Dolores	Social Studies	\$ 887.44 Per Year	
Glasser, Bernard	Social Studies	\$ 887.44 Per Year	
Hooper, Laura	Mathematics	\$1,818.76 Per Year	
Macomber, Andra	English	\$1,392.00 Per Year	
Mendenhall, Thomas	Business	\$ 774.53 Per Year	
Mize, Shirley	Foreign Language	\$ 967.58 Per Year	
Santa Cruz, Denise	Physical Education	\$1,117.63 Per Year	
Skidmore, Myra	Home Economics	\$ 423.53 Per Year	
Wilson, Maxine	Science	\$2,038.13 Per Year	
<u>Warren</u>			
Andrews, Douglas	Fine Arts	\$ 809.63 Per Year	
Curiel, Joe	Business	\$ 669.23 Per Year	
English, Robinson	Mathematic	\$ 861.12 Per Year	
Fuenmayor, Gustavo	Foreign Language	\$1,090.43 Per Year	
Hyatt, George	Industrial Arts	\$ 511.28 Per Year	
Lundsberg, Anders	Special Education	\$1,458.98 Per Year	
Marsh, Jill	Home Economics	\$ 405.98 Per Year	
Orlinsky, Jeffrey	Science	\$1,792.43 Per Year	
Porter, Sandra	Physical Education	\$ 634.13 Per Year	

I. CERTIFICATED

B. Employments (Temporary) (con't)

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

DEPARTMENT HEAD (con't)

Warren (con't)

Sangalang, May	Mathematic	\$ 861.12 Per Year	
Stewart, James	Social Science	\$1,494.08 Per Year	
Stewart, Shirley	English	\$2,336.48 Per Year	

DETENTION – West, \$26.25 Per Hour, 2004-2005 School Year

Harney, Daniel
Munoz, Regina

DISCIPLINE WORKSHOP PREPARATION – District, \$26.25 Per Hour, Not to Exceed 30 Hours, 2004-2005 School Year

Petit, Theresa
Rudolph, Gayla

EXTRA DUTIES – 2004-2005 School Year

Bazarian, Kathy	Administrative Duties / Chair IEP's Ward	Stipend: \$1,000.00 Per Semester	
Buell, Joshua	Summer Duties Warren	Stipend: \$750.00	07/01/04- 08/31/04
Garcia, Maria	Set Up Classes District	\$37.70 Per Hour, Not to Exceed 16 Hrs	08/17/04- 08/26/04
Holmes, Patricia	Set Up Classes District	\$32.21 Per Hour, Not to Exceed 36.5 Hrs	08/11/04- 08/13/04
King, Tamika	Set Up Classes District	\$34.36 Per Hour, Not to Exceed 16 Hrs	08/16/04- 08/26/04
Luckey, Nancy	Administrative Duties Unsworth	Stipend: \$500.00 Per Semester	

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

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>EXTRA DUTIES (con't)</u>			
Shoop, Vicki	Administrative Duties Unsworth	Stipend: \$500.00 Per Semester	
Velasco, Chris	Administrative Duties Unsworth	Stipend: \$2,500.00 Per Semester	09/02/04- 01/28/05

EXTRA DUTIES – 2004-2005 School YearDowney

Gonzalez, Jesus	Baseball Head	\$2,848.00 Per Year
Grady, Paul	Baseball JV	\$2,073.00 Per Year
Rodriguez, Gilberto	Baseball Fro/Sop	\$1,981.00 Per Year
Shelton, Larry	Basketball Head	\$2,914.00 Per Year
Morales, Marcus	Basketball JV	\$2,100.00 Per Year
Sanders, Stephen	Basketball Fro/Sop	\$1,981.00 Per Year
Myers, George	Cross Country Hd	\$2,242.00 Per Year
Warhurst, Grant	Football Head	\$3,375.00 Per Year
Gleason, Robert	Football Asst A	\$2,349.00 Per Year
Rottino, Mario	Football Asst B	\$2,349.00 Per Year
Williams, Jack	Football Asst C	\$2,349.00 Per Year
Hicklin, Damon	Football Asst D	\$2,349.00 Per Year
Witkin, Scott	Football JV	\$2,349.00 Per Year
Grady, Paul	Football Fro/Sop	\$2,213.00 Per Year
Whitney, Bob	Golf Head	\$2,213.00 Per Year
Barber, Steven	Soccer Head	\$2,634.00 Per Year
Thompkins, David	Soccer JV	\$1,922.00 Per Year
Whyte, James	Swimming Head	\$2,213.00 Per Year
Newnam, Robert	Tennis Head	\$2,393.00 Per Year
Barber, Steven	Tennis JV	\$1,933.00 Per Year
Myers, George	Track Head	\$2,842.00 Per Year
Rand, Mark	Volleyball Head	\$2,550.00 Per Year
Whyte, James	Water Polo Head	\$2,213.00 Per Year
Weisenburger, Gordon	Wrestling Head	\$2,714.00 Per Year
Manzanares, Marvin	Wrestling JV	\$1,922.00 Per Year
Craig, Andrew	Basketball Head	\$2,914.00 Per Year

I. CERTIFICATED

B. Employments (Temporary) (con't)

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

EXTRA DUTIES (con't)

Downey (con't)

Nasrawi, Kelly	Basketball Frosh	\$1,981.00 Per Year
Holley, Alan	Golf Head	\$2,213.00 Per Year
Attias, Julie	Soccer	\$2,634.00 Per Year
Nasrawi, Kelly	Softball Head	\$2,848.00 Per Year
Karzan, Micah	Softball JV	\$2,073.00 Per Year
Steward, Sean	Swimming Head	\$2,213.00 Per Year
Castro, Salomon	Swimming Asst	\$1,715.00 Per Year
Diego, Denise	Tennis Head	\$2,393.00 Per Year
Coon, Juanita	Tennis JV	\$1,933.00 Per Year
Overgaauw, Amy	Track Head	\$2,842.00 Per Year
Sims, Andrea	Volleyball Head	\$2,550.00 Per Year
Gross, Amber	Volleyball JV	\$1,853.00 Per Year
Steward, Sean	Water Polo Head	\$2,213.00 Per Year
Whyte, James	Water Polo JV	\$1,715.00 Per Year
Weisenburger, Gordon	Dir., Student Act	\$5,531.00 Per Year
Warhurst, Grant	Dir., Athletics	\$5,531.00 Per Year
Child, Mark	Annual	\$2,487.00 Per Year
Olariu, Corneliu	Band	\$3,356.00 Per Year
Olariu, Corneliu	Choral	\$1,933.00 Per Year
Patterson, Leslie	Cheer/Drill Team	\$2,487.00 Per Year
Steinberg, Shari	Drama	\$1,940.00 Per Year
Steward, Sean	Newspaper	\$2,516.00 Per Year
Hill, Teresa	Pep Squad	\$2,487.00 Per Year
Flores, Natalie	Pep Squad Asst	\$1,921.00 Per Year

Warren

Wakefield, Don	Wrestling JV	\$1,922.00 Per Year
----------------	--------------	---------------------

CORRECTED ACTION

G.A.T.E. TEACHER TRAINING CERTIFICATION WORKSHOPS – District, \$120.00 Per Day, Not to Exceed 4 Days, 05/15/04 – **10/30/04**

Ambruso, Kathy
Awad, Myra
Black, Angela

#433 – continued

I. CERTIFICATED

B. Employments (Temporary) (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>G.A.T.E. TEACHER TRAINING CERTIFICATION WORKSHOPS (con't)</u>			
Bowen, Christopher			
Cockrill, Jon			
Cortez, Louis			
Derkum, Michelle			
Ferera-Cabieles, Gretchen			
Francis, Tami			
Gallion, Gina			
Giunchini, Lisa			
Gonzalez, Jennifer			
Griswold, Naomi			
Hooker, Nancy			
Kang, Jee			
Katsufakis, Carolyn			
Kissel, Casey			
Kjar, Karen			
Lanners, Amy			
Litherland, Sheryl			
Lozano, Edmund			
Malick-Perez, Tracy			
Mallory, Robert			
McGinty, Aimee			
Miller, Stefanie			
Minton, Tara			
Murdoch, Wendy			
Oden, Gena			
Ogilby, Janet			
Origel, Karen			
Parry, Tracy			
Parsley, Summer			
Partin, April			
Paulino, Meribeth			
Roberts, Mark			
Sensat, Pamela			
Shearer, Mark			
Smith, Monique			
Solorio, Catherine			
Stella, Allyson			

#433 – continued

I. CERTIFICATED

B. Employments (Temporary) (con't)

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

G.A.T.E. TEACHER TRAINING CERTIFICATION WORKSHOPS (con't)

Virak, Jonathon
Weldon, Dawn
Wenk, James
Younger, Jennifer

HOME TEACHING – District, \$26.25 Per Hour, 2004-2005 School Year

Sanchez, Edwin

PROFESSIONAL DEVELOPMENT PROVIDER – District, \$26.25 Per Hour, Not to Exceed 30 Hours, 2004-2005 School Year

Baccaro, Tiana
Bean, Josette
Bowen, Christopher
Burwell, Cindy
Carlson, Christina
LaPorta, Karlin
Maxwell, Lance
McConnell, Deanna
Miyada, Cynthia
Petit, Theresa
Pocklington, Kathleen
Ratelle, Cynthia
Rudolph, Gayla
Sharp, Brooks
Warhurst, Heidi

RETENTION PROGRAM – \$26.25 Per Hour, 2004-2005 School Year

Gauldin

Abarca, Jeannette
Alarcon-Davila, Ruth
Alvarez, Emilie
Barrios, Ericka
Bauer, Liliana
Blocker, Allison

#433 – continued

I. CERTIFICATED

B. Employments (Temporary) (con't)

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

RETENTION PROGRAM (con't)

Gauldin (con't)

Brabb, Monica

Cabrales, Elizabeth

Castanon, Suzanne

Cordero, Deanna

Creason, Irene

DeGoeas, Elizabeth

Galan, Rosa

Erhard, Heidi

Flores-Stendahl, Carmina

Francis, Tami

Girardin, Kathleen

Hufenbach, Karla

Hunter, Kendra

Hura, Janet

Johnson, Stacie

Kann, Nancy

Lee, Denise

Lin, Ana

Martinez, Patricia

Mendez, Isela

Miller-Willey, Amber

Mitchener, Lisa

Morris, Pamela

Nadell, Stephanie

Norton, Barbara

Ortiz, Xochitl

Penga, Elizabeth

Regueiro, Lourdes

Rhodes, Erica

Staples, Brenda

Temblador-Baisa, Idalia

Toledo, Jennifer

Torres, Bethany

Verstegen, Kathleen

Williams, Marie Cherie

#433 – continued

I. CERTIFICATED

B. Employments (Temporary) (con't)

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

RETENTION PROGRAM (con't)

Sussman

Alaska, Jeffrey
Alvarez, Jesus
Bertolina, Rebecca
Browning, Darryl
Byers, Erik
Chavez, Leslie
Erro, Nekane
Ferera-Cabieles, Gretchen
Fleming, Scott
Holden, Michael
Holland, Sandra
Hurst, Ann
Lewis, Joshua
Lundsberg, Megan
Malick-Perez, Tracy
McCulley, Edward
Neal, Lorraine
Schmaltz, Jeffrey
Silagi-Morris, Lynn
Skoll, Matthew
Weldon, Dawn

SPORTS OFFICIAL – 2004-2005 School Year

East - Stipend: Not to Exceed \$50.00 Per Event
Patterson, David

Griffiths – Stipend: Not to Exceed \$15.00 per Event
Johnson, Gloria

Downey – Stipend: Not to Exceed \$50.00 Per Event
Durkee, Vivian
Park, Byung
Steward, Sean

I. CERTIFICATED

B. Employments (Temporary) (con't)

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

SUBSTITUTE TEACHER – District, \$120.00 Per Day, 2004-2005 School Year

Bridwell, Jennifer
Chapman, Joyce
Downes, Jennifer
Flagg, Jane
Frazier, Christine
Freijanes, Wendy
Godinez, Maria
Heinz, Diana
Koepp-De La Torre, Rebecca
La Rochelle, Lea
Liakopoulos, Dimitra
Medina, Jamil
Molletti-Bovey, Virginia
Myers, George
Ocegueda, Jennifer
Samayoa, Shirley

SUPERVISION – East, \$23.15 Per Hour, 2004-2005 School Year

Brigantino, Lori

TEACHER ADDITIONAL PERIOD – To be paid tenthly at 18% of Contract Salary, per Memorandum of Understanding between the DEA and DUSD, 2004-2005 School Year

East

Dodge, Kevin
McLaughlin, Mark
Wong, Patrick

Griffiths

Alastra, Abijah

09/02/04-
01/28/05
02/01/05-
06/17/05

Molitoris, Mildred

I. CERTIFICATED

B. Employments (Temporary) (con't)

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

TEACHER ADDITIONAL PERIOD (con't)

West

Mogan, James
Mueller, Mary
Perrault, Odette

10/20/04-
01/28/05

CORRECTED ACTION

Downey

Glasser, Bernard

**09/02/04-
01/28/05**

Karzan, Micah

**09/02/04-
01/28/05**

Wilshire, Robert

**02/01/05-
06/17/05**

Zakour, Zachary

**09/02/04-
01/28/05**

TEACHER ON SPECIAL ASSIGNMENT – SS/DATE LEAD TEACHER – District,
\$29.85 Per Hour, 2004-2005 School Year

Alhandy, Michael	Not to Exceed 83 Hours
Black, Kelly	Not to Exceed 36 Hours
Cabralas, Elizabeth	Not to Exceed 36 Hours
Cox-Nichols, Trisha	Not to Exceed 36 Hours
Donahue, Regina	Not to Exceed 36 Hours
Evans, Denise	Not to Exceed 18 Hours
Fuqua, Susan	Not to Exceed 36 Hours
Garfield, Jamie	Not to Exceed 36 Hours
Heckert, Susan	Not to Exceed 36 Hours
Hilton, Janet	Not to Exceed 36 Hours
Hurst, Ann	Not to Exceed 36 Hours
Jones, Eugene	Not to Exceed 36 Hours
Lavalle, Vincent	Not to Exceed 36 Hours
LoGrande, Jennifer	Not to Exceed 18 Hours
Nasrawi, Kelly	Not to Exceed 67 Hours
Nelson, Nancy	Not to Exceed 32 Hours

#433 – continued

I. CERTIFICATED

B. Employments (Temporary) (con't)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
<u>TEACHER ON SPECIAL ASSIGNMENT – SS/DATE LEAD TEACHER (con't)</u>			
Newman, Amy		Not to Exceed	36 Hours
Perreault, Odette		Not to Exceed	36 Hours
Saad, Amany		Not to Exceed	67 Hours
Smith, Karen		Not to Exceed	18 Hours
Solario, Catherine		Not to Exceed	18 Hours
Stanton, Kathy		Not to Exceed	83 Hours
Vaughn, Sylvia		Not to Exceed	18 Hours
Veith, Lacey		Not to Exceed	36 Hours
Voller, Karen		Not to Exceed	36 Hours
Webb, John		Not to Exceed	18 Hours

TENTH GRADE COUNSELING – Downey, \$62.50 Per Half Day, Not to Exceed
\$250.00, 08/23/04 – 08/26/04

Hooper, Laura

TITLE I BEFORE AND AFTER SCHOOL PROGRAM – Williams, \$26.25 Per Hour,
11/01/04 – 06/17/05

Baccaro, Tiana
Barras, Nancy
Bradshaw, Heidi
Breit, Susan
Bright, Lisa
Canlas, Sheila
Capestro, Wendy
Carter, Carol
Colangelo, Kimberly
Davis, Julie
Lee, Junghee Erica
Loera, Claudia
Newman, Amy
Newman, Mark
Raposa, Holly
Sanders, Debora
Shyffer, Denise

I. CERTIFICATED

B. Employments (Temporary) (con't)

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

TITLE I BEFORE AND AFTER SCHOOL PROGRAM (con't)

Simpson, Barbara
Slabodnik, Kathryn
Stapp, Barbara
Thompkins, Heather
Toriz, Rubina
Waterworth, Michelle
Williams, Cynthia

TITLE I LUNCH ASSISTANCE – West, \$26.25 Per Hour, 2004-2005 School Year

Katsufraakis, Carolyn
Lee, Annette

TITLE I SUPPORT PROVIDER – Rio Hondo, \$26.25 Per Hour, 10/13/04 – 06/10/05

Ethridge, Suzanne

TITLE I TUTORING – West, \$26.25 Per Hour, Not to Exceed 3 Hours Per Week,
2004-2005 School Year

Cortez, Louis
Katsufraakis, Carolyn
Lee, Annette
McConnell, Sean
Tindoc, Oliver

Not to Exceed 5 Hours Per Week

TLC TUTORING PROGRAM – District, \$29.85 Per Hour, 11/01/04 – 06/03/05

Black, Kelly
Ferrell, Ernestine
Finn, Melissa

TOWARD EQUITY TRAINING AND PREPARATION – District, \$26.25 Per Hour, Not to
Exceed 50 Hours, 2004-2005 School Year

Solis, Michael

I. CERTIFICATED

C. Leave of Absence

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
Clarke, Sarah	Teacher Griffiths (50%)	10/27/04- 11/30/04 WITHOUT PAY	FMLA- Child Care
Meza, Melissa	Teacher Alameda (50%)	11/24/04- 01/28/05 WITHOUT PAY	FMLA- Child Care
Sensat, Pamela	Teacher West	11/29/04- 01/28/05 WITHOUT PAY	FMLA- Child Care
Voulgaris, Carrie	Teacher Sussman	10/18/04- 12/17/04 WITHOUT PAY	FMLA- Child Care

D. Reassignments

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Clarke, Sarah	Leave of Absence WITHOUT PAY	Teacher Griffiths (50%) F-III \$56,014*	12/01/04
Coleman, Linda	Teacher (60%) / EIA (20%) / Title 3 (20%) East F L-1 \$71,976 + 312MA = \$72,288*	Teacher East F L-1 \$71,976 + 312MA = \$72,288*	10/25/04
Osgood, Kelly	Teacher East F-IX \$65,084 + 312MA = \$65,396	Teacher (60%) / EIA (20%) / Title 3 (20%) East F-IX \$65,084 + 312MA = \$65,396*	10/25/04

*Based on the 2003-2004 Basic Teacher's Salary Schedule

#433 – continued

I. CERTIFICATED

E. Termination

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
Bonilla, Eduardo	Psychologist District	11/05/04	Employment, Other District
Chapman, Joyce	Teacher Downey	10/18/04	Resignation
Thompkins, David	Teacher Downey	11/01/04	Expiration of Contract / Expired Credential
Watkins, Susan	Teacher - RSP (50%) / Title I (50%) Williams	10/15/04	Relocating

II. CLASSIFIEDA. Employments (Regular)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Armenta, Eduardo (Transferred Position)	Inst. Asst.-Bil. Downey High	\$2,079.00 mo. (+Bilingual stipend) (37.5%)	10/13/04
Becerra, Reynaldo (Rpl. J.Gorman) (Rpl. J. Delgadillo)	Campus Security Asst. Downey High	\$2,343.00 mo. (100%)	10/15/04
Colbert, Shefonda (Rpl. D. Bailie)	PE/Ath. Equip. Attn. Warren High	\$2,422.00 mo. (100%)	10/25/04
Estrada, Patricia (Reinstated)	Inst. Asst.-Bil. Rio San Gabriel	\$2,525.00 mo. (+Bilingual stipend) (37.5%)	11/01/04
Galvan, Valerie (Open Position)	Sr. Inst. Asst.-SMH Price	\$2,288.00 mo. (81.25%)	10/15/04
Garcia, Alma (Transferred Position)	Inst. Asst.-Bil. Griffiths	\$2,079.00 mo. (+Bilingual stipend) (37.5%)	10/13/04
Gardea, Patricia (Rpl. G. Gallardo)	Sr. Inst. Asst. Gauldin	\$2,180.00 mo. (68.75%)	11/15/04
Holguin, Corine (New Position)	Food Service Asst. Warren High	\$10.37 hr. (2 hrs./day)	10/19/04
Iacovitti, Andrea (Rpl. C. Danna-Tournay)	Sr. Accntg. Asst. Financial Services	\$2,784.00 mo. (100%)	11/01/04
McHenry, Wendy (Rpl. O. Sanchez)	P.E. Asst. Alternative Education	\$2,079.00 mo. (55%)	11/01/04
Paredes, Olga (Rpl. R. Osuna)	Inst. Asst.-Bil. Lewis	\$2,079.00 mo. (+Bilingual stipend) (37.5%)	10/11/04

II. CLASSIFIEDA. Employments (Regular)-Cont'd.

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Sandoval, Sonia (Rpl. I. Arizaga)	Inst. Asst.-Bil. Downey High	\$2,079.00 mo. (+Bilingual stipend) (37.5%)	11/01/04
Tilton, Sharon (Rpl. A. Costa)	Food Service Asst. Griffiths	\$10.37 hr. (2 hrs./day)	10/26/04
Vargas, Belinda (Rpl. E. Avina)	Inst. Asst.-Bil. West	\$2,079.00 mo. (+Bilingual stipend) (37.5%)	10/13/04

B. Employments (Temporary)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Avena, Cynthia	Sr. Inst. Asst.-sub. Varies	\$12.58 hr. (+Bilingual stipend)	10/01/04
Baker, Miriam (Extra Duty)	Ticket Seller Downey High	Not to exceed \$50.00 per event	08/01/04- 06/30/05
Borrelli, Mariela	Noon Activity Supv. Pace	\$7.25 hr.	10/11/04
Caraveo, Anthony	JV Basketball Coach Warren High	Not to exceed \$750.00	07/01/04- 08/30/04
Baez, Michelle	Sr. Inst. Asst.-sub. Varies	Sr. Inst. Asst. \$15.28 hr.	10/01/04
Barajas, Jeanette	Student Helper Sussman	\$6.75 hr.	09/27/04
Barron, Diego (Extra Duty)	Work Study Supv. West	\$9.00 hr. Not to exceed 3 hours per week	10/23/04- 06/30/05

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

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Camacho, Janet	Campus Sec. Asst.-sub. Varies	\$13.52 hr.	10/12/04
Castillo, Rocio	Sr. Inst. Asst.-sub. Varies	\$12.58 hr.	10/22/04
Daney, Teshell	Food Srvc. Asst.-sub. Food Services	\$10.37 hr.	10/20/04
Fernandez, Fernando	Food Srvc. Asst.-sub. Food Services	\$10.37 hr.	10/29/04
Fernandez, Luz	Food Srvc. Asst.-sub. Food Services	\$10.37 hr.	10/27/04
Fiorenza, Jacqueline	Noon Activity Supv. Varies	\$7.25 hr.	10/07/04
Flores, Karen (Extra Duty)	Int. Clerical Asst.-Bil. Instructional Services	\$16.86 hr.	10/11/04
Flores, Karla (Extra Duty)	Int. Clerical Asst.-Bil. Instructional Services	\$16.86 hr.	10/11/04
Flores, Karla	Noon Activity Supv. Pace	\$7.25 hr.	10/11/04
Fonseca, Denise	Lab Asst. Adult School	\$6.75 hr. Not to exceed 10 hours per week	10/11/04
Frank, Ronnie	Custodian-sub. Varies	\$13.65 hr. (+B shift differential)	10/29/04
Frontela, Pat	Int. Clerical Asst.-sub. Gauldin	\$2,525.00 mo. (+Bilingual stipend)	10/19/04

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

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Gargas, Kathleen (Extra Duty)	Sr. Inst. Asst. Griffiths	\$15.28 hr. Not to exceed 45 hours	10/25/04- 06/17/05
Giron, Cynthia	Noon Activity Supv. Varies	\$6.75 hr.	10/22/04
Gonzalez, Pablo	Ticket Seller Downey High	Not to exceed \$50.00 per event	08/01/04- 06/30/05
Gutierrez, Damiana	Inst. Asst.-sub. Varies	\$11.99 hr.	09/30/04
Guzman, Virginia	Inst. Asst.-sub. Varies	\$11.99 hr.	10/21/04
Harry, Paula	School Office Mgr.-sub. Varies	\$18.58 hr.	10/08/04
Holguin, Corine	Food Srvc. Asst.-sub. Food Services	\$10.37 hr.	09/27/04
Howard, Terry	Student Helper Sussman	\$6.75 hr.	09/20/04- 06/30/05
Ibrahim, Nivin	Lab Asst. Adult School	\$6.75 hr. Not to exceed 10 hours per week	11/03/04
Israwi, Tarek	Noon Activity Supv. Varies	\$6.75 hr.	09/10/04
Jue, Andrea	Sr. Inst. Asst.-BC-sub. Varies	\$13.20 hr.	11/05/04
Kia, Hamideh	Noon Activity Supv. Varies	\$6.75 hr.	10/15/04

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

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Leon, Jonathan	Student Helper West	\$6.75 hr.	10/26/04- 06/30/05
Lopez, Maria	School Office Mgr.-sub. Varies	\$16.06 hr.	10/20/04
Luna, Ana	Student Helper West	\$6.75 hr.	10/26/04- 06/30/05
Macintosh, Debbie	Sr. Inst. Asst.-SMH-sub. Varies	\$16.06 hr.	09/07/04
Medina, Nathan	Inst. Asst.-sub. Varies	\$11.99 hr.	10/15/04
Minor, Jesse	Music Specialist Downey High	\$11.00 hr.	09/26/04- 06/30/05
Miller, Marie	Noon Activity Supv. Price	\$7.25 hr.	09/07/04
Moncayo, Soraya	Inst. Asst.-Bil.-sub. Varies	\$12.58 hr.	10/28/04
	Sr. Inst. Asst.-sub. Varies	\$12.58 hr.	11/01/04
Munoz, Bibia	Noon Activity Supv. Varies	\$6.75 hr.	09/30/04
Neist, Kelly (Extra Duty)	Inst. Asst. West	\$14.57 hr. Not to exceed 4 hours per week	11/01/04
Padilla, Anna	Atten./Rec. Clerk.-sub. Varies	\$14.20 hr.	09/30/04
Perez, Sylvia	Int. Clerical Asst.-sub. Varies	\$13.20 hr.	10/21/04

II. CLASSIFIED

B. Employments (Temporary)-Cont'd.

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
Ramirez, Teresa	Clerical Asst.-sub. Varies	\$12.58 hr.	10/13/04
Rodriguez, Carmen	Sr. Inst. Asst.-sub. Varies	\$12.58 hr.	10/25/04
Rodriguez, Gisella	Food Service Asst.-sub. Food Services	\$10.37 hr.	10/19/04
Ruiz, Adriana	Inst. Asst.-sub. Varies	\$11.99 hr.	10/05/04
Sanchez, Teresa	Student Helper Sussman	\$6.75 hr.	09/29/04- 06/30/05
Sander, Evelyn	Lab Asst. Adult School	\$6.75 hr. Not to exceed 10 hours per week	10/11/04
Simon, Debra	Int. Clerical Asst.-sub. Varies	\$13.20 hr.	10/12/04
Song, Sean	Student Helper West	\$6.75 hr.	10/26/04- 06/30/05
Thomson, Dorothy	Noon Activity Supv. Williams	\$6.75 hr.	10/05/04
Trevino, Kimberly	Noon Activity Supv. Varies	\$6.75 hr.	10/29/04
Walker-Nipp, Debra (Extra Duty)	Ticket Seller Downey High	Not to exceed \$50.00 per event	08/01/04- 06/30/05
Walters, Cynthia (Extra Duty)	Ticket Seller Downey High	Not to exceed \$50.00 per event	08/01/04- 06/30/05
Wheeler, Lisa	Sr. Inst. Asst.-BC-sub. Varies	\$13.20 hr.	10/11/04

II. CLASSIFIEDC. Change of Assignment

<u>Employee</u>	<u>From:</u>	<u>To:</u>	<u>Effective</u>
Cook, Cheryl (L/T Assign.) (Rpl. M. Godinez)	Food Service Asst. Rio San Gabriel \$12.58 hr. 3 hours	Food Service Asst. Gallatin \$12.58 hr. 3 hours	11/08/04
Dondalski, Wojciech (Rpl. S. Davis)	Maintenance Glazier \$4,040.00 mo.	Lead Maintenance Worker-L/T \$4,346.00 mo.	10/18/04- 10/31/04
Flores, Karla (Rpl. V. Galindo)	Instr. Asst.-Bil. Imperial \$2,525.00 mo. (+Bilingual stipend) (43.75%)	Instr. Asst.-Bil. Pace \$2,525.00 mo. (+Bilingual stipend) (37.5%)	10/11/04
Lopez, Karla (Transferred Position)	Inst. Asst.-Bil. Gallatin \$2,525.00 mo. (+Bilingual stipend) (37.5%)	Inst. Asst.-Bil. Warren High \$2,525.00 mo. (+Bilingual stipend) (37.5%)	10/18/04
Macintosh, Debbie	Sr. Inst. Asst. Rio San Gabriel \$2,649.00 mo. (68.75%)	Sr. Inst. Asst. Rio San Gabriel \$2,649.00 mo. (75%)	09/01/04
Marquez, Griselda	Inst. Asst.-Bil. Williams \$2,525.00 mo. (+Bilingual stipend) (37.5%)	Inst. Asst.-Bil. Williams \$2,525.00 mo. (+Bilingual stipend) (41.63%)	09/09/04
Martinez, Connie	Sr. Inst. Asst. Unsworth \$2,649.00 mo. (68.75%)	Sr. Inst. Asst. Unsworth \$2,649.00 mo. (81.25%)	09/27/04

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

<u>Employee</u>	<u>From:</u>	<u>To:</u>	<u>Effective</u>
Martinez, Edith	Inst. Asst.-Bil. Unsworth \$2,525.00 mo. (+Bilingual stipend) (37.5%)	Inst. Asst.-Bil. Unsworth \$2,525.00 mo. (+Bilingual stipend) (50%)	10/18/04
Newman, Mike (Rpl. J. Garcia)	Grounds Equip. Operator Operations \$3,245.00 mo.	Lead Grounds- keeper-L/T Operations \$3,406.00 mo.	10/13/04- 10/19/04
Papantonopoulos, Vasiliki (Rpl. B. Barron)	Food Service Assistant Old River \$12.58 hr. 4 hours	Food Service Supervisor -L/T Old River \$14.53 hr. 6 hours	09/21/04- 09/24/04
Raggett, Lillian	Int. Clerical Asst. Elementary Ed. \$2,784.00 mo. (50%)	Int. Clerical Asst. Elementary Ed. \$2,784.00 mo. (75%)	09/01/04
Rodriguez, Stephanie (Rpl. C. Garcia)	Food Service Asst. Warren High \$11.99 hr. 3.5 hours	Food Service Asst. Downey High 11.99 hr. 3 hours	10/25/04
Sanchez, Liliana (Transferred Position)	Inst. Asst.-Bil. Sussman \$2,525.00 mo. (37.5%)	Inst. Asst.-Bil. Warren High \$2,525.00 mo. (37.5%)	10/18/04
Stott, Cynthia	Sr. Inst. Asst. Warren High \$2,180.00 mo. (68.75%)	Sr. Inst. Asst. Pace \$2,180.00 mo. (68.75%)	10/11/04

II. CLASSIFIED

C. Change of Assignment-Cont'd.

<u>Employee</u>	<u>From:</u>	<u>To:</u>	<u>Effective</u>
Vasquez, Tracy (New Position)	Sr. Inst. Asst. Griffiths \$2,649.00 mo. (75%)	Sr. Inst. Asst. Griffiths \$2,649.00 mo. (81.25%)	11/02/04

D. Leaves of Absence

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
Garcia, Isabel	Food Service Asst. Alameda	10/27/04	Admin. leave w/o Pay

E. Terminations

<u>Employee</u>	<u>Assignment</u>	<u>Effective</u>	<u>Reason</u>
Alvarez, Marialina	Inst. Asst.-Bil. Griffiths	10/29/04	Voluntary resignation
Lopez, Bonnie	Food Service Asst. Warren High	10/16/04	Voluntary resignation
Navarrette, Christy	Food Service Asst. Food Services	11/17/04	Voluntary resignation
Price, Caroline	Food Service Asst. Rio Hondo	10/19/04	Involuntary resignation
Riga, Kristie	Child Care Asst. Adult School	10/19/04	Involuntary resignation
Souccar, Mary	Inst. Asst. Williams	10/19/04	Involuntary resignation
Wilson, Tammy	Food Service Asst. Downey High	10/16/04	Voluntary resignation

II. CLASSIFIEDF. Employments (Special)

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
01.0 72600.0 11100 100000 5804 7470000 Aguirre, Erica	AVID Tutor Griffiths	\$9.26 per hour Not to exceed \$2,000.00	09/01/04- 06/30/05
01.0 72600.0 11100 100000 5804 7470000 del Villar, Ernesto	AVID Tutor Griffiths	\$9.26 per hour Not to exceed \$2,000.00	09/01/04- 06/30/05
01.0 72800.0 00000 74100 5804 7480000 Edge, Noreen	BTSA Support Provider Instructional Services	\$1,000.00 per semester Not to exceed \$2,000.00	09/01/04- 06/30/05
CORRECTED ACTION			
01.0 00000.0 11100 10000 4399 7540000 Gascon-Baja, Loretto	AVID Tutor Warren High	\$11.00 per hour Not to exceed \$2,000.00	09/07/04- 06/30/05
01.0 33100.0 57700 31500 5804 7430000 Haddad, Jane	Speech/Language Therapist Special Education	\$100.00 per hour Not to exceed \$1,200.00	08/01/04- 10/31/04
11.0 00000.0 41100 10000 5804 6284030 Llamas, David	Lecturer Adult School	\$13.00 per student	09/14/04- 11/23/04
01.0 72600.0 11100 10000 5804 7470000 Medina, Ruth	AVID Tutor West	\$9.26 per hour Not to exceed \$2,000.00	09/01/04- 06/30/05
01.0 00000.0 00000 31400 5804 7456810 Mobile Phlebotomy Services	Lab Clinics TLC Family Resource Center	Not to exceed \$4,000.00	09/01/04- 06/30/05

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

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
CORRECTED ACTION			
01.0 00000.011100 10000 4399 7540000 Mok, Bunthary	AVID Tutor Warren High	\$11.00 per hour Not to exceed \$2,000.00	09/07/04- 06/30/05
01.0 54550.0 00000 37000 5804 7360000 Navarrette, Christy	Nutrition Education Activity Asst. Food Services	\$15.85 per hour Not exceed \$16,000.00	11/16/04- 06/30/05
01.0 65000.0 57300 11100 5804 7430000 Pinsker, Deanna	Consultant Special Education	\$49.29 per hour Not to exceed \$7,886.40	09/02/04- 06/30/05
01.0 30101.0 11100 24950 5804 7470000 01.0 30100.0 11100 21400 5804 3230000 01.0 72600.0 11100 10000 5804 3230000 01.0 42030.0 11100 21400 5804 7470000 Reading Tree Prod. Jim Trelease	Lecturer Sussman	\$2,400.00 per day Not to exceed \$2,400.00	02/07/05
01.0 72600.0 11100 10000 5804 7470000 Rose, Kaneisha	AVID Tutor Griffiths	\$9.25 per hr. Not to exceed \$2,000.00	09/01/04- 06/30/05
11.0 00000.0 41100 10000 5804 6280000 Seki, Junko	Consultant Adult School	\$18.00 per student	11/04/04- 12/16/04
01.0 72600.0 11100 10000 5804 7470000 Song, Tiago	AVID Tutor Griffiths	\$9.26 per hr. Not to exceed \$2,000.00	09/01/04- 06/30/05

II. CLASSIFIED

F. Employments (Special)-Cont'd.

<u>Employee</u>	<u>Assignment</u>	<u>Salary Rate</u>	<u>Service Begins</u>
01.0 30104.0 00000 21400 5804 7470000			
01.0 40350.0 11100 21300 5804 7480000			
Terry, Alice	Presenter Instructional Services	\$1,500.00 per day Not to exceed \$3,000.00	10/18/04 11/22/04
11.0 00000.0 41100 10000 5804 6280000			
York, Nathan	Lecturer Adult School	\$27.00 per student	11/04/04- 12/16/04
11.0 00000.0 41100 10000 5804 6280000			
York, Nathan	Lecturer Adult School	\$33.00 per student	09/16/04- 10/28/04

Authorize the service of the teachers, as submitted, assigned a subject area not listed on their teaching credentials for the 2004-05 school year, pursuant to Education Code Section 44256(b).

#434
SERVICE OF
TEACHERS

Authorize the service of the teachers, as submitted assigned a subject area not listed on their teaching credentials for the 2004-05 school year, pursuant to Education Code Section 44258.2.

#435
SERVICE OF
TEACHERS
AUTHORIZED

Authorize the service of the teachers, as submitted, assigned a subject area not listed on their teaching credentials for the 2004-05 school year, pursuant to Education Code Section 44258.7(b).

#436
SERVICE OF
TEACHERS
AUTHORZIED

Authorize the service of the teachers, as submitted, assigned a subject area not listed on their teaching credentials for the 2004-05 school year, pursuant to Education Code Section 44263.

#437
SERVICE OF
TEACHERS
AUTHORIZED

Authorize the service of the teacher, as submitted, assigned a subject area not listed on her credential for the 2004-05 school year, pursuant to Education Code Section 44268.

#438
SERVICE OF
TEACHER
AUTHORIZED

Authorize the service of the teachers, as submitted, assigned a subject area not listed on their teaching credentials for the 2004-05 school year, pursuant to Education Code Section 44865.

#439
SERVICE
OF TEACHER
AUTHORIZED

Authorize the approval of the Committee on Assignments to approve teaching assignments based on special skills and preparation for a maximum of one school year at a time, for the 2004-05 school year.

#440
COMMITTEE ON
ASSIGNMENTS
APPROVED

Ratify the abolishment of one vacant Senior Instructional Assistant position at Warren High School at five and one-half hours per day on range 105, \$2,180 - \$2,649 per month, effective October 11, 2004.

#441
POSITION
ABOLISHED

Ratify the establishment of one new position with duties corresponding to our current classification of Senior Instructional Assistant to be assigned to Gauldin Elementary School, five and one-half hours per day, at range 105, \$2,180 - \$2,649 per month, effective October 11, 2004.

#442
POSITION
ESTABLISHED

#443
POSITION
ABOLISHED

Ratify the abolishment of one vacant Senior Instructional Assistant position at Downey High School at five and one-half hours per day on range 105, \$2,180 - \$2,649 per month, effective October 15, 2004.

#444
POSITION
ESTABLISHED

Ratify the establishment of three new limited-term positions with duties corresponding to our current classification of Senior Instructional Assistant to be assigned to Ward Elementary School at three and one-half hours per day on range 105, \$12.58 per hour, effective October 11, 2004 through April 8, 2005.

#445
POSITION
ESTABLISHED

Approve the establishment of one new position with duties corresponding to our current classification of Food Service Assistant assigned to Warren High School, three hours per day, ten months per year, at range 65, \$10.37 - \$12.58 per hour, effective November 16, 2004.

#446
PUBLIC HEARING
DECLARED

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

There was no response.

#447
PUBLIC HEARING
CLOSED

Mrs. Samperi moved, Mrs. Andresen seconded, and the motion carried unanimously, that the Board of Education Close the Hearing.

#448
RESOLUTION
ADOPTED

Mrs. Andresen moved, Mr. LaPlante seconded, and the motion carried unanimously that the Board of Education adopt Resolution No. 200405-04, Pupil Textbook and Instructional Material Compliance for the 2004-05 Fiscal Year.

#449
BARGAINING
PROPOSALS
PRESENTED

Mr. LaPlante moved, Mr. Gutierrez seconded, and the motion carried unanimously, that the Board of Education present Downey Unified School District Board of Education Initial Bargaining for Reopeners to California School Employees Association, Chapter 746.

#450
PUBLIC HEARING
DECLARED

Mrs. Samperi moved, Mrs. Andresen seconded, and the motion carried unanimously, that the Board of Education declare a Public Hearing to hear public response to Downey Unified School District Initial Bargaining Proposals for Reopeners to California School Employees Association, Chapter 746.

There was no response.

Mrs. Samperi moved, Mr. Gutierrez seconded, and the motion carried unanimously, that the Board of Education Close the Hearing.

#451
PUBLIC HEARING
CLOSED

Mr. Gutierrez moved, Mr. LaPlante seconded, and the motion carried unanimously, that the Board of Education receive Initial Bargaining Proposals for a Successor Agreement from California School Employees Association, Chapter 746.

#452
BARGAINING
PROPOSALS
RECEIVED

Mrs. Samperi moved, Mrs. Andresen seconded, and the motion carried unanimously, that the Board of Education declare a Public Hearing to hear public response to Initial Bargaining Proposals for a Successor Agreement with California School Employees Association, Chapter 746.

#453
PUBLIC HEARING
DECLARED

There was no response.

Mrs. Samperi moved, Mr. Gutierrez seconded, and the motion carried unanimously, that the Board of Education Close the Hearing.

#454
PUBLIC HEARING
CLOSED

Mr. LaPlante moved, Mrs. Samperi seconded, and the motion carried unanimously, that the Board of Education readmit Student Case No. 200203-73 to the District and assign to Downey High School.

#455
STUDENT
RADMITTED

Mr. LaPlante moved, Mrs. Samperi seconded, and the motion carried unanimously, that the Board of Education revoke the suspended expulsion on Student Case No. 200304-143 and reinstate the original expulsion period from April 20, 2004 through January 31, 2005; student may apply for readmission to a District program for the second semester of the 2004/05 school year contingent upon (a) satisfactory performance in another school setting, (b) completion of a counseling program prior to January 31, 2005, (c) parent(s)/guardian(s) to complete a parent support program, (d) serving 100 hours of community service, (e) evidence of legal residency in the District, and (f) evidence of satisfactory citizenship in the community.

#456
STUDENT
EXPELLED

#457
STUDENT
EXPELLED

Mr. LaPlante moved, Mrs. Samperi seconded, and the motion carried unanimously, that the Board of Education revoke the suspended expulsion on Student Case No. 200304-178 and reinstate the original expulsion period from May 4, 2004 through January 31, 2005; student may apply for readmission to a District program for the second semester of the 2004/05 school year contingent upon (a) satisfactory performance in another school setting, (b) completion of a counseling program prior to January 31, 2005, (c) parent(s)/guardian(s) to complete a parent support program, (d) serving 100 hours of community service, (e) evidence of legal residency in the District, and (f) evidence of satisfactory citizenship in the community.

#458
STUDENT
EXPELLED

Mr. LaPlante moved, Mrs. Samperi seconded, and the motion carried unanimously, that the Board of Education revoke the suspended expulsion on Student Case No. 200304-236 and reinstate the original expulsion period from June 29, 2004 through January 31, 2005; student may apply for readmission to a District program for the second semester of the 2004/05 school year contingent upon (a) satisfactory performance in another school setting, (b) completion of substance abuse counseling program prior to January 31, 2005, (c) parent(s)/guardian(s) to complete a parent support program, (d) serving 100 hours of community service, (e) evidence of legal residency in the District, and (f) evidence of satisfactory citizenship in the community.

#459
STUDENT
REASSIGNED

Mr. LaPlante moved, Mrs. Samperi seconded, and the motion carried unanimously, that the Board of Education reassign Student Case No. 200304-238 to Columbus High School to make-up credits.

#460
STUDENT
EXPELLED

Mr. LaPlante moved, Mrs. Samperi seconded, and the motion carried unanimously, that the Board of Education revoke the suspended expulsion on Student Case No. 200304-242 and reinstate the original expulsion period from June 29, 2004 through January 31, 2005; student may apply for readmission to a District program for the second semester of the 2004/05 school year contingent upon (a) satisfactory performance in another school setting, (b) completion of a substance abuse counseling program prior to January 31, 2005, (c) parent(s)/guardian(s) to complete a parent support program, (d) serving 100 hours of community service, (e) evidence of legal residency in the District, and (f) evidence of satisfactory citizenship in the community.

Mr. LaPlante moved, Mrs. Samperi seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-35; student may apply for readmission to a District program for the first semester of the 2005/06 school year; suspend the expulsion and involuntarily assign student to Columbus High School on probation contingent upon (a) satisfactory attendance and behavior, (b) completion of a counseling program prior to January 31, 2005, (c) serving 100 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#461
STUDENT
EXPELLED

Mr. LaPlante moved, Mrs. Samperi seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-36; student may apply for readmission to a District program for the first semester of the 2005/06 school year; suspend the expulsion and assign student to the Stipulated Expulsion Option. Student will be assigned to the 922 Program, per IEP Team recommendation, on probation contingent upon (a) satisfactory attendance and behavior, (b) completion of a counseling program prior to January 31, 2005, (c) serving 50 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#462
STUDENT
EXPELLED

Mr. LaPlante moved, Mrs. Samperi seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-37; student may apply for readmission to a District program for the first semester of the 2005/06 school year; suspend the expulsion and assign student to the Stipulated Expulsion Option. Student will be involuntarily assigned to West Middle School on probation contingent upon (a) satisfactory attendance and behavior, (b) completion of a counseling program prior to January 31, 2005, (c) serving 50 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#463
STUDENT
EXPELLED

Mr. LaPlante moved, Mrs. Samperi seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-38; student may apply for readmission to a District program for the first semester of the 2005/06 school year; suspend the expulsion and assign student to the Stipulated Expulsion Option. Student will be involuntarily assigned to West Middle School on probation contingent upon (a) satisfactory attendance and behavior, (b) completion of a counseling program prior to January 31, 2005, (c) serving 50 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#464
STUDENT
EXPELLED

#465
STUDENT
EXPELLED

Mr. LaPlante moved, Mrs. Samperi seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-39; student may apply for readmission to a District program for the first semester of the 2005/06 school year; suspend the expulsion and assign student to the Stipulated Expulsion Option. Student will be involuntarily assigned to Downey High School on probation contingent upon (a) satisfactory attendance and behavior, (b) completion of a substance abuse counseling program prior to January 31, 2005, (c) serving 50 hours of community service, and (d) parent(s)/ guardian(s) to complete a parent support program.

#466
STUDENT
EXPELLED

Mr. LaPlante moved, Mrs. Samperi seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-40; student may apply for readmission to a District program for the first semester of the 2005/06 school year; suspend the expulsion and assign student to the Stipulated Expulsion Option. Student will be involuntarily assigned to Warren High School on probation contingent upon (a) satisfactory attendance and behavior, (b) completion of a substance abuse counseling program prior to January 31, 2005, (c) serving 50 hours of community service, and (d) parent(s)/ guardian(s) to complete a parent support program.

#467
STUDENT
EXPELLED

Mr. LaPlante moved, Mrs. Samperi seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-41; student may apply for readmission to a District program for the first semester of the 2005/06 school year contingent upon (a) satisfactory performance in the school setting to which assigned, (b) completion of a substance abuse counseling program, (c) evidence of satisfactory citizenship in the community, (d) evidence of legal residency in the District, (e) serving 100 hours of community service, and (f) parent(s)/ guardian(s) to complete a parent support program.

#468
STUDENT
EXPELLED

Mr. LaPlante moved, Mrs. Samperi seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-42; student may apply for readmission to a District program for the first semester of the 2005/06 school year; suspend the expulsion and assign student to the Stipulated Expulsion Option. Student will be involuntarily assigned to Downey High School on probation contingent upon (a) satisfactory attendance and behavior, (b) completion of a substance abuse counseling program prior to January 31, 2005, (c) serving 50 hours of community service, and (d) parent(s)/ guardian(s) to complete a parent support program.

Mr. LaPlante moved, Mrs. Samperi seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-43; student may apply for readmission to a District program for the first semester of the 2005/06 school year; suspend the expulsion and assign student to the Stipulated Expulsion Option. Student will be involuntarily assigned to Downey High School on probation contingent upon (a) satisfactory attendance and behavior, (b) completion of a substance abuse counseling program prior to January 31, 2005, (c) serving 50 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#469
STUDENT
EXPELLED

Mr. LaPlante moved, Mrs. Samperi seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-44; student may apply for readmission to a District program for the first semester of the 2005/06 school year; suspend the expulsion and assign student to the Stipulated Expulsion Option. Student will be involuntarily assigned to Downey High School on probation contingent upon (a) satisfactory attendance and behavior, (b) completion of a substance abuse counseling program prior to January 31, 2005, (c) serving 50 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#470
STUDENT
EXPELLED

Mr. LaPlante moved, Mrs. Samperi seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-45; student may apply for readmission to a District program for the first semester of the 2005/06 school year; suspend the expulsion and assign student to the Stipulated Expulsion Option. Student will be involuntarily assigned to Griffiths Middle School on probation contingent upon (a) satisfactory attendance and behavior, (b) completion of a counseling program prior to January 31, 2005, (c) serving 50 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#471
STUDENT
EXPELLED

Mr. LaPlante moved, Mrs. Samperi seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-46; student may apply for readmission to a District program for the first semester of the 2005/06 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 January 31, 2005, (c) serving 50 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#472
STUDENT
EXPELLED

#473
STUDENT
EXPELLED

Mr. LaPlante moved, Mrs. Samperi seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-47; student may apply for readmission to a District program for the first semester of the 2005/06 school year; suspend the expulsion and assign student to the Stipulated Expulsion Option. Student will be assigned to Downey High School on probation contingent upon (a) satisfactory attendance and behavior, (b) completion of a substance abuse counseling program prior to January 31, 2005, (c) serving 50 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#474
STUDENT
EXPELLED

Mr. LaPlante moved, Mrs. Samperi seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-48; student may apply for readmission to a District program for the first semester of the 2005/06 school year; suspend the expulsion and assign student to the Stipulated Expulsion Option. Student will be involuntarily assigned to the 922 Program, per IEP team recommendation, on probation contingent upon (a) satisfactory attendance and behavior, (b) completion of a substance abuse counseling program prior to January 31, 2005, (c) serving 50 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#475
STUDENT
EXPELLED

Mr. LaPlante moved, Mrs. Samperi seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-49; student may apply for readmission to a District program for the first semester of the 2005/06 school year; suspend the expulsion and assign student to the Stipulated Expulsion Option. Student will be involuntarily assigned to Los Angeles County CDC School on probation contingent upon (a) satisfactory attendance and behavior, (b) completion of a substance abuse counseling program prior to January 31, 2005, (c) serving 100 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

Mr. LaPlante moved, Mrs. Samperi seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-50; student may apply for readmission to a District program for the first semester of the 2005/06 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 January 31, 2005, (c) serving 50 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#476
STUDENT
EXPELLED

Mr. LaPlante moved, Mrs. Samperi seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-51; student may apply for readmission to a District program for the first semester of the 2005/06 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 January 31, 2005, (c) serving 50 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#477
STUDENT
EXPELLED

Mr. LaPlante moved, Mrs. Samperi seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-52; student may apply for readmission to a District program for the first semester of the 2005/06 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 January 31, 2005, (c) serving 50 hours of community service, and (d) parent(s)/guardian(s) to complete a parent support program.

#478
STUDENT
EXPELLED

Mr. LaPlante moved, Mrs. Samperi seconded, and the motion carried unanimously, that the Board of Education expel Student Case No. 200405-53; student may apply for readmission to a District program for the first semester of the 2005/06 school year contingent upon (a) satisfactory performance in the school setting to which assigned, (b) completion of an anger management counseling program, (c) evidence of satisfactory citizenship in the community, (d) evidence of legal residency in the District, (e) serving 100 hours of community service, and (f) parent(s) guardian(s) to complete a parent support program.

#479
STUDENT
EXPELLED

#480
ITEMS FOR
FUTURE AGENDA

Items For Future Agenda.

#481
NEXT MEETING

The next meeting of the Board of Education will be an Organizational Meeting to be held on Tuesday, December 7, 2004, at 5:00 p.m. in the Grace E. Horney Board Room of the Gallegos Administration Center, 11627 Brookshire Avenue, Downey, California.

#482
RECESS

The meeting was recessed at 5:35 p.m., and reconvened at 5:45 p.m.

#483
CLOSED
SESSION

The Board of Education retired into Closed Session at 5:46 p.m. to discuss Student Cases, Potential Litigation, and Negotiations, and reconvened into Open Session at 6:20 p.m.

#484
ADJOURNMENT

The Regular Meeting of the Board of Education was adjourned at 6:22 p.m. in memory of Jacobed Gochez and Jimmy Booker Thompson.

Board of Education
DOWNEY UNIFIED SCHOOL DISTRICT

D. Mark Morris, President

Donald E. LaPlante, Clerk