

TO: BOARD OF EDUCATION  
FROM: SUPERINTENDENT  
RE: APPROVAL OF MINUTES

ACTION  
08/08/02

RECOMMENDATION NO. A.1

It is recommended that the Board of Education approve the following Minutes:

June 17, 2002  
June 27, 2002  
June 28, 2002

MOTION MADE BY:  
SECONDED BY:

STUDENT ADVISORY VOTE:  
AYES:  
NOES:  
ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION/CONSENT

8/8/02

FROM: SUPERINTENDENT/PEGGY HARRIS/LISE REILLY/JUDY ABDO

RE: APPROVAL OF INDEPENDENT CONTRACTORS

RECOMMENDATION NO. A.2

It is recommended that Board of Education ratify and/or enter into an agreement with the following Independent Contractors. These contracts are included in the 2002/2003 budget.

<b>Contractor/Contract Dates</b>	<b>Description</b>	<b>Site</b>	<b>Funding</b>
Dona Richwine July 1 - September 30, 2002 Cost not to exceed: \$29,000	To provide cooking demonstrations in the classroom for nutrition education. Responsible for menu specs, production records, and nutrition analysis	Food and Nutrition services	Consultant 13-5310-0-00000-3700-5802-057-2570
Joseph Soto July 1, 2002- June 30, 2003 Cost not to exceed: \$49,000	To conduct parent leadership development sessions through the Enlace program for Spanish speaking parents district wide.	Student Services	Enlace 01-92230-0-11100-10000-5802-040-1400
Francisco Martinez Music Center, Artist In Residence Sept. 2, 2002- June 3, 2003 Cost not to exceed: \$13,255	To provide dance workshops, 3 classrooms per day and 12 workshops per classroom plus culmination (3rd grade) and to provide dance workshops, 5 classrooms per day and 12 workshops per classroom plus culmination (4th grade)	Roosevelt	PTA 01-90150-0-11100-10000-5802-007-1501
Janice Williams 07/01/02 - 06/30/03 Cost: \$ 30,000	Assist the Special Education Department in their fiscal accounting and working with Assisstant Superintendent of Student Services.	Student Services Department	Special Education Division - Instructional Administration 01-65000-0-50010-21000-5802-043-1400
The Reptile Family Chrissy O'Grady July 18 and 19, 2002 Total Contract: \$800	To give 4 one-hour presentations to the Coastal Kids Summers Program. The Reptile Family will bring different kinds of reptiles and teach the children about reptiles in a fun and informative way.	Child Development Services	Child Development Services

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION /CONSENT

08/08/02

FROM: RITA ESQUIVEL

RE: 2002/2003 ADULT EDUCATION CENTER APPROVAL

RECOMMENDATION NO. A. 3

It is recommended that the Board of Education approve the Adult Education courses to be offered for the 2002/2003 school term.

COMMENTS: The list of courses represent course titles approved by the Department of Education, State of California. Only courses on the approved list may be used to generate ADA for which the district will be reimbursed. The list, which has been distributed to the Board under a separate cover, will be kept on file with the permanent minutes of the meeting.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION  
FROM: SUPERINTENDENT/KENNETH R. BAILEY  
RE: ACCEPTANCE OF GIFTS - **2001-02**

ACTION/CONSENT  
08/08/02

RECOMMENDATION NO. A. 4

It is recommended that the Board of Education accept, with gratitude, checks and gifts totaling \$166,034.33 presented to the Santa Monica-Malibu Unified School District.

It is further recommended that the Fiscal/Business Services Office, in accordance with Educational Code §42602, be authorized to increase the **2001-2002** income and appropriations by \$163,784.33, as described on the attached listing.

COMMENT: The value of all non-cash gifts has been determined by the donors.

Also attached for informational purposes is a report itemizing Cumulative Totals of Gifts and Donations for Fiscal Year 2001-2002.

MOTION MADE BY:  
SECONDED BY:

STUDENT ADVISORY VOTE:  
AYES:  
NOES:  
ABSTENTIONS:

TO: BOARD OF EDUCATION  
FROM: SUPERINTENDENT/KENNETH R. BAILEY  
RE: ACCEPTANCE OF GIFTS - **2002-03**

ACTION/CONSENT  
08/08/02

RECOMMENDATION NO. A. 5

It is recommended that the Board of Education accept, with gratitude, checks and gifts totaling \$22,061.50 presented to the Santa Monica-Malibu Unified School District.

It is further recommended that the Fiscal/Business Services Office, in accordance with Educational Code §42602, be authorized to increase the **2002-2003** income and appropriations by \$22,061.50, as described on the attached listing.

COMMENT: The value of all non-cash gifts has been determined by the donors.

Also attached for informational purposes is a report itemizing Cumulative Totals of Gifts and Donations for Fiscal Year 2002-2003.

MOTION MADE BY:  
SECONDED BY:

STUDENT ADVISORY VOTE:  
AYES:  
NOES:  
ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/08/02

FROM: KENNETH R. BAILEY/ VIRGINIA I.HYATT

RE: APPROVAL OF PURCHASE ORDERS

RECOMMENDATION NO. A. 6

It is recommended that the Board of Education approve the following Purchase Orders and Changed Purchase Orders from June 20, 2002, through July 25, 2002, for fiscal year 2001/02.

**AGENDA**

**NOTE:** Copies of the purchase order list are not available in the electronic agenda. They are printed in the published agenda and are available for public review in the Office of the Superintendent.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/08/02

FROM: KENNETH R. BAILEY/ VIRGINIA I.HYATT

RE: APPROVAL OF PURCHASE ORDERS

RECOMMENDATION NO. A.7

It is recommended that the Board of Education approve the following Purchase Orders and Changed Purchase Orders from June 20, 2002, through July 25, 2002, for fiscal year 2002/03.

**AGENDA**

**NOTE:** Copies of the purchase order list are not available in the electronic agenda. They are printed in the published agenda and are available for public review in the Office of the Superintendent.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/08/02

FROM: SUPERINTENDENT/KENNETH R. BAILEY

RE: CONFERENCE AND TRAVEL APPROVAL/RATIFICATION

RECOMMENDATION NO. A.8

It is recommended that the Board of Education approve/ratify the following Requests for Absence on District Business (Conference and Travel) forms.

COMMENTS: Entries are alphabetical, by employee last name. In addition to the employee's name and site/location, each entry contains the following information: name, location and date (s) of the conference, complete account code, fund and program names, and the total estimated cost as provided by the site administrator. The average cost for substitute teachers is \$130/day. This figure is furnished for informational purposes and does not reflect the actual amount paid for an individual substitute.)

<u>NAME</u> <u>SITE</u> Account Number Fund - Resource Number	<u>CONFERENCE NAME</u> <u>LOCATION</u> DATE (S)	<u>COST</u> <u>ESTIMATE</u>
<u>BARTOLI, Lisa</u> Franklin <b>Postpay:</b> <b>01-72600-0-00000-00000-9330-</b> <b>000-0000</b> General Fund - <b>Resource:</b> SIP K-6 (01-72600-0-11100-10000- 5220-002-4020)	UCLA National Board for Professional Teaching Standards Westwood, CA June 25 - 28, 2002	\$425.00
<u>FRANKEL, Steve</u> Educational Services 01-00000-0-19510-10000-5220- 030-1300 General Fund - <b>Function:</b> Instruction	2002 CRESST Conference Los Angeles, CA September 10 - 11, 2002	\$325.00
<u>HARRIS, Jerold</u> Roosevelt 01-72600-0-11100-10000-5220- 007-4070 General Fund - <b>Resource:</b> SIP K-6	Data Institute Los Angeles, CA August 5 - 8, 2002	\$495.00



<u>NAME</u> <u>SITE</u> Account Number Fund - Resource Number	CONFERENCE NAME LOCATION DATE (S)	COST ESTIMATE
<u>HEINTZ, Paula</u> Pt. Dume 01-41100-0-11100-10000-5220- 019-4190 General Fund - <b>Resource:</b> IASA Title VI - Innovative Educ. Strategies	Teaching Reading & Writing in Your Kindergarten Classroom Ontario, CA July 26, 2002	\$179.00
<u>HO, Wang Pin Ju</u> Fiscal Services <b>Postpay:</b> <b>01-00000-0-00000-72000-9330-</b> <b>000-0000</b> General Fund - <b>Function:</b> Other Genl. Admin. (01-00000-0-00000-72000- 5220-051-2510)	SACS Training Class Downey, CA and West Covina, CA May 16 and June 17 - 19, 2002	\$60.00
<u>HOLMES, Beth</u> Personnel Services 01-00000-0-00000-72000-5220- 025-1250 General Fund - <b>Function:</b> Other Genl. Admin.	CCTC District Training on SB 2042 Induction Standards West Covina, CA July 1, 2002	\$66.03
<u>JONES, Jennie Dai</u> Santa Monica High 01-40350-0-11100-10000-5220- 035-1300 General Fund - <b>Resource:</b> Title II - Teacher Quality	AP Institute Irvine, CA July 15 - 19, 2002	\$865.00
<u>VAZQUEZ, Maria Leon</u> Board of Education <b>Postpay:</b> <b>01-00000-0-00000-71000-9330-</b> <b>000-0000</b> General Fund - <b>Function:</b> Board and Supt. (01-00000-0-00000-71000- 5220-020-1200)	LACSTA Annual Membership Dinner Monterey Park, CA May 25, 2002	\$46.03

<u>NAME</u> <u>SITE</u> Account Number Fund - Resource Number	CONFERENCE NAME LOCATION DATE (S)	COST ESTIMATE
<u>ROBINSON, Maria</u> Child Development Serv. <b>Postpay:</b> <b>12-52101-0-00000-00000-9330-000-0000</b> Child Dev. Fund - <b>Resource:</b> Head Start Model 1 (12-52101-0-85000-10000-5220-070-2700)  <b>Postpay:</b> <b>12-60550-0-00000-00000-9330-000-0000</b> Child Dev. Fund - <b>Resource:</b> State Preschool (12-60550-0-85000-10000-5220-070-2700)  <b>Postpay:</b> <b>12-60550-0-00000-00000-9330-000-0000</b> Child Dev. Fund - <b>Resource:</b> State Preschool (12-60550-0-85000-10000-5220-070-2700)	From Neutrons to Neighborhoods Los Angeles, CA March 2 - 3, 2002  Fiesta Education Los Angeles, CA June 8, 2002  Immigrant Access Task Force Los Angeles, CA June 13, 2002	\$13.39  \$12.66  \$11.11
<u>SCOTT, Ruben</u> Malibu High 01-72650-0-11100-10000-5220-010-4100 General Fund - <b>Resource:</b> SIP 7-12	CPM Workshop Torrance, CA August 20 - 22, 2002	\$500.00
<u>WELFORD, Michelle</u> Samohi 01-40350-0-11100-10000-5220-035-1300 General Fund - Resource: Title II - Teacher Quality	Advanced Placement Seminar at Stanford Palo Alto, CA August 4 - 9, 2002	\$575.00
<b>Adjustments</b> (Preapproved expenses 10% in excess of approved costs that must be approved by Board/Changes in Personnel Attendance)		
<u>BRAMLETTE, Joy</u> Samohi <b>Postpay:</b> <b>01-63500-0-00000-00000-9330-000-0000</b> General Fund - <b>Resource:</b> ROC/P <b>Apportionment</b> (01-63500-0-71100-10000-5220-080-7800)	International DECA Salt Lake City, UT April 20 - 24, 2002	<b>\$52.80</b> <b>OVERAGE</b>

<u>NAME</u> <u>SITE</u> Account Number Fund - Resource Number	CONFERENCE NAME LOCATION DATE (S)	COST ESTIMATE
<b>Group Conference and Travel: In-State</b> * a complete list of conference participants is on file in the Department of Fiscal Services		
<u>HAGEN, Marcia</u> <u>VILLEDA, Leyla</u> Personnel Services <b>Postpay:</b> 01-00000-0-00000-74000-9330- 000-0000 General Fund - <b>Function:</b> Personnel/Human Resources Services (01-00000-0-11100-74000- 5220-025-1250)	AB 2700 Implementation Meetings Santa Fe Springs, CA June 24, 2002	\$44.51
<u>ESQUIVEL, Rita</u> <u>GOMEZ, Lorena</u> Adult Education Center 11-39110-0-4110-10000-5220- 095-2950 Adult Educ. Fund- <b>Resource:</b> Adult Basic Education - ESL	El Civics Education Grant Training Baldwin Park, CA July 22 - 24, 2002	\$200.00 Total
<u>CADY, Linda</u> - Adams 01-40350-0-11100-10000-5220- 035-1300 General Fund - <b>Resource:</b> Title II - Teacher Quality  <u>CANNELL, Steve</u> - Ed. Serv. + 4 Additional Staff 01-72600-0-11100-10000-5220- 011-4110 General Fund - <b>Resource:</b> SIP K-6  <u>GONZALEZ, Maricela</u> - Adams 01-72600-0-11100-21000-5220- 035-1300 General Fund - <b>Resource:</b> SIP K-6	AVID Summer Institute San Diego, CA July 29 - August 2, 2002	\$700.00 (regis./ mile/meals /hotel)  \$4,750.00 (hotel/ mile/meals -registr. paid by LACOE)  \$1,400.00 (addl rate regist./ mile/meals /hotel)
<u>MARTINEZ, Gloria</u> + 2 Additional Staff Malibu High School 01-72650-0-11100-10000-5220- 010-4100 General Fund - <b>Resource:</b> SIP 7-12	AVID Summer Institute San Diego, CA July 29, 2002	\$600.00 (hotel/ mile/meals -registr. paid by LACOE)

<u>NAME</u> <u>SITE</u> Account Number Fund - Resource Number	CONFERENCE NAME LOCATION DATE (S)	COST ESTIMATE
<u>DE LA CRUZ, Gilda</u> <u>REICHLER, Tisha</u> Samohi 01-00000-0-11100-27000-5220- 015-4150 General Fund - <b>Function:</b> Instruction	Working with Struggling Readers in Secondary Classrooms Westwood, CA August 5 - 9, 2002	\$500.00 total
<u>PAHL, Jarvis</u> <u>WEBB, Suzanne</u> Educational Services 01-72800-0-11100-10000-5220- 035-1300 General Fund - <b>Resource:</b> BTSA	New BTSA Directors Academy Sacramento, CA August 6 - 7, 2002	\$1,200.00 total
<u>DEASY, John</u> + Leadership Team 01-00000-0-00000-72000-5200- 020-1200 General Fund <b>Function:</b> Other Gen'l Admin	Annual Leadership Retreat Malibu, CA August 19-20, 2002	\$6,000.00
<u>DWAN, Audrey</u> + 3 Additional Staff SMASH 01-41100-0-11100-10000-5220- 035-1300 General Fund - <b>Resource:</b> IASA Title VI - Innovative Educ. Strategies	Early Childhood Curriculum Torrance, CA August 23 - 24, 2002	\$260.00 total
<u>CAIRNS, Pat</u> + Entire Staff Cabrillo 01-90120-0-11100-27000-5220- 017-4170 General Fund - <b>Resource:</b> Gifts	Staff Retreat Oxnard, CA August 26 - 27, 2002	\$3,500.00
<u>HALPERN, Sunny</u> + 2 Additional Staff Malibu High 01-00000-0-11100-31100-5220- 010-4100 General Fund - <b>Function:</b> Guidance/Counseling Services	UC Counselor Conference Santa Barbara, CA September 20, 2002	\$300.00 total
<u>HALPERN, Sunny</u> + 2 Additional Staff Malibu High 01-00000-0-11100-31100-5220- 010-4100 General Fund - <b>Function:</b> Guidance/Counseling Services	Cal. State High School Counselor Conference Pasadena, CA September 24, 2002	\$300.00 total

<u>NAME</u> <u>SITE</u> Account Number Fund - Resource Number	CONFERENCE NAME LOCATION DATE (S)	COST ESTIMATE
<u>BAGLEY, Rick</u> + 2 Additional Staff Personnel Services 01-00000-0-11100-74000-5220- 025-1250 General Fund <b>Function:</b> Personnel/Human Resources Services	Credential Counselors & Analysts of California - Fall Conference 2002 Sacramento, CA October 15 - 17, 2002	\$2,250.00 total
<b>Out-of-State Conferences: Individual</b>		
<u>DEASY, John</u> Superintendent 01-00000-0-00000-72000-5200- 020-1200 General Fund <b>Function:</b> Other Gen'l Admin	Superintendent's Leadership Group - Summer Program Nashville, TN August 1-4, 2002	\$1000.00

<u>NAME</u> <u>SITE</u> Account Number Fund - Resource Number	CONFERENCE NAME LOCATION DATE (S)	COST ESTIMATE
<b>Out-of-State Conferences: Group</b>		
<u>JONES, Teri</u> + 3 Additional Staff Regional Occupational Prog <b>Postpay:</b> 01-63500-0-00000-00000-9330- 000-0000 General Fund - <b>Resource:</b> ROC/P Apportionment (01-63500-0-71100-10000- 5220-080-7800	Marketing Conclave 2002 Austin, TX June 27 - 30, 2002	\$4,128.00 total
<u>FLYNN, Patty</u> + 5 Additional Staff John Muir 01-90180-0-00000-71000-5220- 020-1200 General Fund - <b>Resource:</b> RGK Foundation	Summer Seminar of the Institute of Learning Pittsburgh, PA July 13 - 19, 2002	\$7,700.00 total
<u>DEASY, John</u> + 6 Additional Staff Superintendent 73-90200-0-00000-21400-5220- 020-1200 General Fund - <b>Resource:</b> Stupski Fndn.	Change Leadership Seminar Seattle, WA July 30 - August 1, 2002	\$4,500 total

MOTION MADE BY:  
SECONDED BY:

STUDENT ADVISORY VOTE:  
AYES:  
NOES:  
ABSTENTIONS:

TO: BOARD OF EDUCATION  
FROM: SUPERINTENDENT  
RE: ANNUAL FOOD AND SUPPLY

ACTION/CONSENT  
08/08/02

RECOMMENDATION NO. A.9

It is recommended that the Board of Education approve the following Vendors to provide Food and Supplies to the Food and Nutrition Services Department in the following estimated amounts:

Comments: See chart on following page. Amounts indicated are based on 2001/2002 usage.

**Funding Information:**

Source: **Food & Nutrition Services**

Currently Budgeted: **Yes**

Account Number: **13-53100-0-00000-37000-4310-057-2570**

**13-53100-0-00000-37000-4710-057-2570**

Description: **Food and Supplies**

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

ITEM	VENDOR AWARDED BID	SOLE SOURCE	OTHER	EST. USAGE
Produce Items-Bid 98.3***	ASR Food Distrib.			\$ 65,000.00
Dairy products-Bid 98.2***	Driftwood Dairy			\$ 165,000.00
**Soft Drinks-Bid 98.4***	Coca Cola			24,000.00
**Soft Drinks-Bid 98.4***	Pepsico, Inc.			4,000.00
**Soft Drinks-Bid 98.4***	A&R Wholesalers			48,000.00
**Soft Drinks-Bid 98.4***	7-Up/RC			4,000.00
Paper Products****	P & R			60,000.00
Frozen Food/Bakery****	Gold Star Foods			320,000.00
Groceries****	Davis Le Grande			85,000.00
Commodities		Downey U.S.D.		4,000.00
Beef & Pork Commodity Proc.		Don Lee Farms		10,000.00
Bagels			Bagelworks Cafe-other vendors surveyed-this vendor more economical	23,000.00
Slushpuppy		Fun Foods		10,000.00
Frozen Yogurt*			Golden West Distributors	6,000.00
Cookies			Sweetlife (per taste test)	30,000.00
Pizza			Pizza Hut-only for Malibu area	15,000.00
Pizza			Papa Johns-Santa Monica Students prefer vendor over Domino's	50,000.00
Pizza*			Classic Pizza	14,000.00
Hamburgers*			McDonalds	25,000.00
Tacos/Burritos		Taco Bell		33,000.00
Office Supplies		U S Office Products		5,000.00
System Software		Snap Systems		30,000.00

\* Students prefer this product for the Project Echo Program

\*\* For sale only in secondary schools according to Board Policy 3554.

\*\*\* Vendor was awarded bid in 97/98 school year. Bid is good for 5 years.

\*\*\*\* Co-Op Bid



TO: BOARD OF EDUCATION

ACTION/CONSENT  
08/08/02

FROM: SUPERINTENDENT

RE: RENEWAL OF FOOD SERVICE AGREEMENT WITH FIRST LUTHERAN  
SCHOOL OF VENICE

RECOMMENDATION NO. A.10

It is recommended that the Board of Education approve the renewal of the attached Food Service Agreement between the Santa Monica-Malibu Unified School District and the First Lutheran School of Venice.

COMMENTS: The Board of Education initially approved this agreement at its Board Meeting of September 8, 1994. Under the renewal of this agreement, the Food Services Department will provide approximately 30 meals per day at a rate of \$2.00 per meal to the First Lutheran School of Venice, beginning July 1, 2001 and continuing through June 30, 2002. One unit of milk is included with each meal; additional milk and juice may be ordered at \$.50/unit, if desired.

There is no cost incurred by the District. Meals are catered per contract agreement.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION CONSENT/ACTION  
08/08/02

FROM: SUPERINTENDENT/JOSEPH N. QUARLES/RICK BAGLEY

RE: CERTIFICATED PERSONNEL - Elections, Separations

RECOMMENDATION NO. A.11

ELECTIONS

ADDITIONAL ASSIGNMENTS

<u>Name/Location</u>	<u>Rate</u>	<u>Effective</u>	<u>Not to Exceed</u>
<u>JOHN ADAMS MIDDLE SCHOOL</u>			
Austin, Heather	\$100 Stipend	6/19/02	Stipend/\$100
Avedian, Ray	\$100 Stipend	6/19/02	Stipend/\$100
Brehm, Kristy	\$100 Stipend	6/19/02	Stipend/\$100
Compton, Shirley	\$100 Stipend	6/19/02	Stipend/\$100
Goldberg, Cori	\$100 Stipend	6/19/02	Stipend/\$100
Torres, Lupe	\$100 Stipend	6/19/02	<u>Stipend/\$100</u>
		TOTAL STIPEND	\$600

Comment: Chaperone 8th Grade Trip to Magic Mountain  
01-Reimbursed by ASB

ADULT EDUCATION

Spondike, Jessica	90 hrs @\$34.90	5/1/02-6/30/02	Est Hrly/\$3141
Swomu, Susan	90 hrs @\$34.90	5/1/02-6/30/02	<u>Est Hrly/\$3141</u>
		TOTAL ESTABLISHED HOURLY	\$6,282

Comment: Parent Education Teacher  
01-Unrestricted Resource

CHILD DEVELOPMENT SERVICES

Sanciprian, Gisela	40 hrs @\$18.93	6/24/02-6/28/02	<u>Own Hrly/\$757</u>
		TOTAL OWN HOURLY	\$757

Comment: Summer Program CDS Operating 6/24-28/02  
12-Head Start Model 1-50%  
12-CD:St Genl Child Care (GCTR)-50%

Stamps, Elizabeth	40 hrs @\$19.86	6/24/02-6/28/02	<u>Own Hrly/\$794</u>
		TOTAL OWN HOURLY	\$794

Comment: Summer Program CDS Operating 6/24-28/02  
12-Head Start Model 1

Castellon, Emma	40 hrs @\$17.69	6/24/02-6/28/02	Own Hrly/\$708
Martinez, Maria	40 hrs @\$22.39	6/24/02-6/28/02	<u>Own Hrly/\$896</u>
		TOTAL OWN HOURLY	\$1,604

Comment: Summer Program CDS Operating 6/24-28/02  
12-CD:St Genl Child Care (GCTR)

Olliff, Elizabeth	72 hrs @\$21.52	6/24/02-7/5/02	<u>Own Hrly/\$1549</u>
		TOTAL OWN HOURLY	\$1,549

Comment: Summer Program CDS Operating 6/24-7/5/02  
12-CD:St Genl Child Care (GCTR)

Cruse, Patricia	192 hrs @\$21.52	6/24/02-7/26/02	Own Hrly/\$4132
Martinez, Emelita	192 hrs @\$27.10	6/24/02-7/26/02	<u>Own Hrly/\$5203</u>
		TOTAL OWN HOURLY	\$9,335

Comment: Summer Program CDS Operating 6/24-7/26/02  
01-Unrestricted Resource

Castillo, Carolina	192 hrs @\$15.83	6/24/02-7/26/02	Own Hrly/\$3039
Enriquez, Maria	192 hrs @\$19.56	6/24/02-7/26/02	<u>Own Hrly/\$3756</u>
		TOTAL OWN HOURLY	\$6,795

Comment: Summer Program CDS Operating 6/24-7/26/02  
12-CD:St Genl Child Care (GCTR)

Barba, Yesenia	232 hrs @\$15.83	6/24/02-8/2/02	Own Hrly/\$3673
Samimi, Leili	232 hrs @\$16.75	6/24/02-8/2/02	<u>Own Hrly/\$3886</u>
		TOTAL OWN HOURLY	\$7,559

Comment: Summer Program CDS Operating 6/24-8/2/02  
01-Unrestricted Resource

Schlegel, Gretchen	232 hrs @\$31.06	6/24/02-8/2/02	<u>Own Hrly/\$7206</u>
		TOTAL OWN HOURLY	\$7,206

Comment: Summer Program CDS Operating 6/24-8/2/02  
12-CD:St Genl Child Care (GCTR)

Patton, Roxanna	352 hrs @\$18.22	6/24/02-8/23/02	<u>Own Hrly/\$6413</u>
		TOTAL OWN HOURLY	\$6,413

Comment: Summer Program CDS Operating 6/24-8/23/02  
01-Unrestricted Resource

Albicker, Valerie	392 hrs @\$16.75	6/24/02-8/30/02	Own Hrly/\$6566
Cook, Barbara	392 hrs @\$15.83	6/24/02-8/30/02	Own Hrly/\$6205
Douglas, Jennifer	392 hrs @\$24.20	6/24/02-8/30/02	Own Hrly/\$9486
Henry, Cassy	392 hrs @\$14.90	6/24/02-8/30/02	Own Hrly/\$5841
Jaye, Susan	392 hrs @\$27.12	6/24/02-8/30/02	Own Hrly/\$10631
Langley, Zoe	392 hrs @22.61	6/24/02-8/30/02	Own Hrly/\$8863
Martin, Kenacio	392 hrs @19.86	6/24/02-8/30/02	Own Hrly/\$7785
Pitney, Bertha	392 hrs @22.97	6/24/02-8/30/02	Own Hrly/\$9004
Romo, Patricia	392 hrs @19.86	6/24/02-8/30/02	Own Hrly/\$7785
Sterling-M, Patricia	392 hrs @19.86	6/24/02-8/30/02	<u>Own Hrly/\$7785</u>
		TOTAL OWN HOURLY	\$79,951

Comment: Summer Program CDS Operating 6/24-8/30/02  
01-Unrestricted Resource

Arthur, Diane	392 hrs @\$16.45	6/24/02-8/30/02	Own Hrly/\$6448
Cerrato, Wendy	392 hrs @\$13.97	6/24/02-8/30/02	Own Hrly/\$5476
Conway, Kenyatta	392 hrs @\$14.60	6/24/02-8/30/02	Own Hrly/\$5723
Cueva, Claudia	392 hrs @\$17.50	6/24/02-8/30/02	Own Hrly/\$6860
Daanish, Daa'im	392 hrs @\$14.60	6/24/02-8/30/02	Own Hrly/\$5723
Forinash, Richard	392 hrs @\$17.85	6/24/02-8/30/02	Own Hrly/\$6997
Gonzalez, Yolanda	392 hrs @\$18.93	6/24/02-8/30/02	Own Hrly/\$7421
Herberg, Joan	392 hrs @\$21.52	6/24/02-8/30/02	Own Hrly/\$8436
Justis, Vicki	392 hrs @\$26.06	6/24/02-8/30/02	Own Hrly/\$10216
Mercier, Alisha	392 hrs @\$21.41	6/24/02-8/30/02	Own Hrly/\$8393
Pekkanen, Jaana	392 hrs @\$20.79	6/24/02-8/30/02	Own Hrly/\$8149
Perez, Silvia	392 hrs @\$15.52	6/24/02-8/30/02	Own Hrly/\$6084
Waxman-Rossman, Tracy	392 hrs @\$22.35	6/24/02-8/30/02	<u>Own Hrly/\$8761</u>
		TOTAL OWN HOURLY	\$94,687

Comment: Summer Program CDS Operating 6/24-8/30/02  
12-CD:St Genl Child Care (GCTR)

Yadegari, Sholeh	392 hrs @\$21.52	6/24/02-8/30/02	<u>Own Hrly/\$8436</u>
		TOTAL OWN HOURLY	\$8,436

Comment: Summer Program CDS Operating 6/24-8/30  
12-CD:Extended Day Care (GLTK)

EDISON ELEMENTARY SCHOOL

Dworin, Jeanne	80 hrs@\$34.90	5/1/02-6/30/02	Est Hrly/\$2792
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Jacob-Marai, Nora	80 hrs@\$34.90	5/1/02-6/30/02	Est Hrly/\$2792
Rosales, Susan	80 hrs@\$34.90	5/1/02-6/30/02	Est Hrly/\$2792
Castillo, Alma	80 hrs@\$34.90	5/1/02-6/30/02	Est Hrly/\$2792
Maiztegui, Laura	80 hrs@\$34.90	5/1/02-6/30/02	Est Hrly/\$2792
Nunez, Veronica	80 hrs@\$34.90	5/1/02-6/30/02	Est Hrly/\$2792
			TOTAL ESTABLISHED HOURLY \$16,752

Comment: Nell Soto-Home Visits  
01-Parent/Tchr:Nell Soto Program

EDUCATIONAL SERVICES

O'Brien, Lourdes	30 hrs @\$34.90	9/1/01-6/30/02	Est Hrly/\$1047
			TOTAL ESTABLISHED HOURLY \$1,047

Comment: Preparation and attendance at JAMS pathway dinners  
01-Instr Materials/Staff Buyout

Murphy, Tony	\$2000 Stipend	9/1/01-6/30/02	Stipend/\$2000
Paul, Eric	\$2000 Stipend	9/1/01-6/30/02	Stipend/\$2000
			TOTAL STIPEND \$4,000

Comment: PAR Panel Member  
01-CA Peer Assistance and Review

Cariati, Jeanne	\$1000 Stipend	9/1/01-6/30/02	Stipend/\$1000
			TOTAL STIPEND \$1,000

Comment: PAR consultant  
01-CA Peer Assistance and Review

Suskin, Robyn	61 hrs @\$34.90	9/10/01-6/21/02	Est Hrly/\$2129
			TOTAL ESTABLISHED HOURLY \$2,129

Comment: Nell Soto Parent Teacher Involvement Program  
01-Parent/Tchr:Nell Soto Program

Crane, Lakin	2 days @\$281.52	6/24-28/02	Own Daily/\$563
			TOTAL OWN DAILY \$563

Comment: Orient new teacher for pre-school at Cabrillo  
01-Spec Ed:Idea presch Local Ent

JOHN MUIR ELEMENTARY SCHOOL

Estrada, Tiffany	60 hrs @\$34.90	7/22/02-8/16/02	Est Hrly/\$2094
			TOTAL ESTABLISHED HOURLY \$2,094

Comment: K-1 summer school  
01-Unrestricted Resource

WILL ROGERS ELEMENTARY SCHOOL

Lopez, Felicia	120 hrs @\$66.95	7/1/02-8/10/02	Own Hrly/\$8034
Wintner, Lisa	120 hrs @\$38.59	7/1/02-8/10/02	Own Hrly/\$4631
			TOTAL OWN HOURLY \$12,665

Comment: Administer CELDT (Calif Eng Lang Dev Test) to students  
01-ELAP-Engl Lang Acquisition Prog

SANTA MONICA HIGH SCHOOL

Hentschell, Denise	300 hrs @\$19.66	6/24/02-8/31/02	Own Hrly/\$5898
McGowan, JoAnn	300 hrs @\$19.86	6/24/02-8/31/02	Own Hrly/\$5958
Redding, Yael	300 hrs @\$17.39	6/24/02-8/31/02	Own Hrly/\$5217
Sanchez, Kelly	300 hrs @\$15.22	6/24/02-8/31/02	Own Hrly/\$4566
			TOTAL OWN HOURLY \$21,639

Comment: Summer Employment Teacher  
01-Cal Save Child Care Development

Jones, Teri	20 hrs @\$53.43	6/24/02-8/2/02	Own Hrly/\$1069
			TOTAL OWN HOURLY \$1,069

Comment: Student Store Manager-Summer School  
01-Unrestricted Resource

STUDENT SERVICES

Beasley, Linda	16 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$558
Edens, Meredith	50 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$1745
Ellis, Holly	50 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$1745
Enriquez, Maria	50 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$1745
Franklin, Judy	50 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$1745
Gipstein, Gwynne	50 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$1745
Gonzalez, Gabriela	16 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$558
Grafton, Kim	50 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$1745
Harris, Mia	2.25 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$79
Harris, Stacy	15.5 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$541
Haydel, Laura	50 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$1745
Held, Pamela	24.75 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$864
Jorgensen, Monica	50 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$1745
Kirk, Karen	50 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$1745
McDaniel, Olivia	3 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$105
Oliff, Elizabeth	50 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$1745
Ostrom, Michael	50 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$1745
Saenz, Debbie	8 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$279
Talbott, Deborah	1 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$35
Winningham, Shannon	50 hrs @\$34.90	9/1/02-6/21/02	Est Hrly/\$1745
TOTAL ESTABLISHED HOURLY			\$23,959

Comment: Full Inclusion Planning  
01-Special Education

Demirjian, Lisa	23 days @\$418.85	7/1/02-8/2/02	Own Daily/\$9634
Dever, Don	23 days @\$418.85	7/1/02-8/2/02	<u>Own Daily/\$9634</u>
TOTAL OWN DAILY			\$19,268

Comment: Admin - ESY  
01-Special Education

Morn, Lora	21 hrs @\$34.90	4/24/02-6/5/02	<u>Est Hrly/\$733</u>
TOTAL ESTABLISHED HOURLY			\$733

Comment: Growth and Development Classes at Muir/SMASH  
01-Unrestricted Resource

Janualitis, Donna	6 hrs @\$34.90	6/11/02	Est Hrly/\$209
Relles, Ellen	6 hrs @\$34.90	6/11/02	<u>Est Hrly/\$209</u>
TOTAL ESTABLISHED HOURLY			\$418

Comment: Present a CPR class for Special Education teachers  
01-Special Education

Boers-Palmer, Desiree	6 hrs @\$34.90	6/20/02	<u>Est Hrly/\$209</u>
TOTAL ESTABLISHED HOURLY			\$209

Comment: School Nurse - work graduation night at SAMOHI  
01-Unrestricted Resource

HOURLY TEACHERS

Anderson, Dianne	As Needed @\$34.90	6/6/02-6/21/02	Est Hrly/ - - -
Nichols, Sharon	As Needed @\$34.90	5/1/02-6/21/02	Est Hrly/ - - -
Pusey, Jonathan	As Needed @\$34.90	5/1/02-6/21/02	<u>Est Hrly/ - - -</u>
TOTAL ESTABLISHED HOURLY			\$ - - -

Comment: Home Instruction - Special Education  
01-Unrestricted Resource

SUMMER SCHOOL

(80% Own Daily Rate unless otherwise noted)

JOHN ADAMS MIDDLE SCHOOL

Austin, Heather	22 days	@\$176.12	6/26/02-7/26/02	Own Daily/\$3875
Compton, Shirley	22 days	@\$189.85	6/26/02-7/26/02	Own Daily/\$4177
Daws, Tracy	22 days	@\$266.40	6/26/02-7/26/02	Own Daily/\$5861
Goldberg, Cory	22 days	@\$241.31	6/26/02-7/26/02	Own Daily/\$5309
Hart, Matt	22 days	@\$173.87	6/26/02-7/26/02	Own Daily/\$3825
Jacobs, Ed	22 days	@\$256.11	6/26/02-7/26/02	Own Daily/\$5634
Lang, Justine	22 days	@\$167.23	6/26/02-7/26/02	Own Daily/\$3679
Loopesko, Lorna	22 days	@\$305.23	6/26/02-7/26/02	Own Daily/\$6715
McCarthy, Marcia	22 days	@\$300.73	6/26/02-7/26/02	Own Daily/\$6616
Moore, Jon	22 days	@\$170.96	6/26/02-7/26/02	Own Daily/\$3761
Post, Joel	22 days	@\$341.92	6/26/02-7/26/02	Own Daily/\$7522
Ramirez, Luis	22 days	@\$280.13	6/26/02-7/26/02	Own Daily/\$6163
O'Brien, Lourdes	22 days	@\$280.13	6/26/02-7/26/02	Own Daily/\$6163
Torres, Lupe	22 days	@\$103.50	6/26/02-7/26/02	Own Daily/\$3002
Whitaker, Cathie	22 days	@\$336.13	6/26/02-7/26/02	<u>Own Daily/\$7395</u>
				TOTAL OWN DAILY
				\$79,697

Comment: Summer School  
01-Unrestricted Resource

Beasley, Linda	24 days	@\$261.90	7/1/02-8/2/02	Own Daily/\$6286
Jimenez, Sylvia	24 days	@\$260.61	7/1/02-8/2/02	Own Daily/\$6255
Rankin, Nancy	24 days	@\$256.12	7/1/02-8/2/02	Own Daily/\$6147
Salmaggi, Aileen	24 days	@\$260.61	7/1/02-8/2/02	<u>Own Daily/\$6255</u>
				TOTAL OWN DAILY
				\$24,943

Comment: Summer School Program  
01-Unrestricted Resource

Saldana, Marcie	24 days	@\$225.22	7/1/02-8/2/02	Own Daily/\$5405
Tejeda, Karina	24 days	@\$169.26	7/1/02-8/2/02	<u>Own Daily/\$4062</u>
				TOTAL OWN DAILY
				\$9,467

Comment: Summer School English Instruction for English Learners  
01-ELAP-Engl Lang Acquisition Prog

EDUCATIONAL SERVICES

Borquez, Catherine	23 days	@\$246.88	7/1/02-8/2/02	Own Daily/\$5678
Cueva-Martinez, Lorena	23 days	@\$219.52	7/1/02-8/2/02	Own Daily/\$5049
Duran, Concepcion	23 days	@\$300.73	7/1/02-8/2/02	Own Daily/\$6917
Duran-Contreras, Martha	23 days	@\$311.02	7/1/02-8/2/02	Own Daily/\$7153
Elston, Rebekah	23 days	@\$336.13	7/1/02-8/2/02	Own Daily/\$7731
Freimund, Paula	23 days	@\$341.92	7/1/02-8/2/02	Own Daily/\$7864
Hanson-Booker, Denise	23 days	@\$336.13	7/1/02-8/2/02	Own Daily/\$7731
Harkey, Anise	23 days	@\$305.23	7/1/02-8/2/02	Own Daily/\$7020
Haydel, Laura Ann	23 days	@\$341.92	7/1/02-8/2/02	Own Daily/\$7864
Hopkins, Miriam	23 days	@\$280.13	7/1/02-8/2/02	Own Daily/\$6443
Ipina, Elizabeth	23 days	@\$235.52	7/1/02-8/2/02	Own Daily/\$5417
Jacob-Marai, Nora	23 days	@\$261.90	7/1/02-8/2/02	Own Daily/\$6024
Johnson, Rebecca	23 days	@\$256.11	7/1/02-8/2/02	Own Daily/\$5891
Jones, Tristen	23 days	@\$189.68	7/1/02-8/2/02	Own Daily/\$4363
Keller, Anne	23 days	@\$341.92	7/1/02-8/2/02	Own Daily/\$7864
Lanza, Katy	23 days	@\$225.22	7/1/02-8/2/02	Own Daily/\$5180
Ledoux, Joe	23 days	@\$197.89	7/1/02-8/2/02	Own Daily/\$4551
Lyons, Irma	23 days	@\$274.34	7/1/02-8/2/02	Own Daily/\$6310
McCullough, Helen	23 days	@\$336.13	7/1/02-8/2/02	Own Daily/\$7731
Murphy, Letitia	23 days	@\$220.73	7/1/02-8/2/02	Own Daily/\$5077
Nunez, Veronica	23 days	@\$218.35	7/1/02-8/2/02	Own Daily/\$5022
Olshesheim, Glen	23 days	@\$200.14	7/1/02-8/2/02	Own Daily/\$4603
Peacock, Lori	23 days	@\$225.22	7/1/02-8/2/02	Own Daily/\$5180
Petrilyak, David	23 days	@\$256.11	7/1/02-8/2/02	Own Daily/\$5891

Samarge, Susan	23 days @\$199.39	7/1/02-8/2/02	Own Daily/\$4586
Scholder, Holly	23 days @\$280.13	7/1/02-8/2/02	Own Daily/\$6443
Sheer, Susan	23 days @\$221.80	7/1/02-8/2/02	Own Daily/\$5101
Urias, Rebecca	23 days @\$240.14	7/1/02-8/2/02	Own Daily/\$5523
Wechsler, Laura	23 days @\$248.18	7/1/02-8/2/02	Own Daily/\$5708
Witt, Carl	23 days @\$266.40	7/1/02-8/2/02	<u>Own Daily/\$6127</u>
TOTAL OWN DAILY			\$182,042

Comment: Summer School Teachers  
01-Unrestricted Resource

Borquez, Catherine	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Cueva-Martinez, Lorena	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Duran, Concepcion	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Duran-Contreraz, Martha	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Elston, Rebekah	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Freimund, Paula	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Hanson-Booker, Denise	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Harkey, Anise	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Haydel, Laura Ann	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Hopkins, Miriam	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Ipina, Elizabeth	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Jacob-Marai, Nora	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Johnson, Rebecca	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Jones, Tristen	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Keller, Anne	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Lanza, Katy	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Ledoux, Joe	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Lyons, Irma	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
McCullough, Helen	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Murphy, Letitia	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Nunez, Veronica	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Olsheim, Glen	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Peacock, Lori	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Petrilyak, David	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Samarge, Susan	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Scheer, Susan	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Scholder, Holly	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Urias, Rebecca	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Wechsler, Laura	15 hrs @\$34.90	6/24-28/02	Est Hrly/\$524
Witt, Carl	15 hrs @\$34.90	6/24-28/02	<u>Est Hrly/\$524</u>
TOTAL ESTABLISHED HOURLY			\$15,705

Comment: Summer School Teachers-Intensive Intervention  
01-Unrestricted Resource

LINCOLN MIDDLE SCHOOL

Asgharzadeh, Rozita	29 days @\$294.94	6/24/02-8/2/02	Own Daily/\$8553
Brown, J.C.	29 days @\$237.90	6/24/02-8/2/02	Own Daily/\$6899
Crawford, Joan	29 days @\$252.80	6/24/02-8/2/02	Own Daily/\$7331
DiLeo, Greg	29 days @\$233.15	6/24/02-8/2/02	Own Daily/\$6761
Huls, Jeffe	29 days @\$189.85	6/24/02-8/2/02	Own Daily/\$5506
Mulkern, Nicole	29 days @\$225.34	6/24/02-8/2/02	Own Daily/\$6535
O'Brien, Marianna	29 days @\$205.70	6/24/02-8/2/02	Own Daily/\$5965
Ostrom, Mike	29 days @\$167.23	6/24/02-8/2/02	Own Daily/\$4850
Seligson, Randi	29 days @\$173.02	6/24/02-8/2/02	Own Daily/\$5018
Seymour, Robert	29 days @\$266.40	6/24/02-8/2/02	Own Daily/\$7726
Stauffer, Nathaniel	29 days @\$167.23	6/24/02-8/2/02	Own Daily/\$4850
Young, F.E.	29 days @\$187.48	6/24/02-8/2/02	<u>Own Daily/\$5437</u>
TOTAL OWN DAILY			\$75,431

Comment: Summer School Teachers  
Unrestricted Resource

MALIBU HIGH

Beauvoir, Didier	22 days	@\$118.95	6/26/02-7/26/02	Own Daily/\$2617
Bennett, Leslie	22 days	@\$170.76	6/26/02-7/26/02	Own Daily/\$3761
Blanchard, Irene	22 days	@\$120.66	6/26/02-7/26/02	Own Daily/\$2655
DiMercurio, Joseph	22 days	@\$290.42	6/26/02-7/26/02	Own Daily/\$6389
Flowers, Mary Lynne	22 days	@\$252.79	6/26/02-7/26/02	Own Daily/\$5561
French, Tara	22 days	@\$180.62	6/26/02-7/26/02	Own Daily/\$4516
Lovejoy, Anna	22 days	@\$108.65	6/26/02-7/26/02	Own Daily/\$2390
Mora, Monica	22 days	@\$107.47	6/26/02-7/26/02	Own Daily/\$2364
Warshawski, David	22 days	@\$97.40 (40%)	6/26/02-7/26/02	<u>Own Daily/\$2143</u>
TOTAL OWN DAILY				\$32,396

Comment: Summer School  
01-Unrestricted Resource

OLYMPIC HIGH SCHOOL

Alcalay, Vivian	24 days	@\$185.23	6/24/02-7/26/02	Own Daily/\$4446
Casey, Jack	24 days	@\$311.02	6/24/02-7/26/02	Own Daily/\$7464
Siemer, Deborah	24 days	@\$185.23	6/24/02-7/26/02	<u>Own Daily/\$4446</u>
TOTAL OWN DAILY				\$16,356

Comment: Summer School  
01-Unrestricted Resource

WILL ROGERS ELEMENTARY

Bergsten, Nancy	28 days	@\$240.01	6/24/02-8/2/02	Own Daily/\$6720
Powell, Chrysta	28 days	@\$204.75	6/24/02-8/2/02	<u>Own Daily/\$5733</u>
TOTAL OWN DAILY				\$12,543

Comment: Intensive Intervention Summer School  
01-IASA: Title I basic-lw inc/neg

SANTA MONICA HIGH SCHOOL

Bart-Bell, Dana	29 days	@\$90.37 (40%)	6/24/02-8/2/02	Own Daily/\$2621
McKechnie, Anne	29 days	@\$142.32 (40%)	6/24/02-8/2/02	<u>Own Daily/\$4127</u>
TOTAL OWN DAILY				\$6,748

Comment: Summer School Librarian  
01-Unrestricted Resource

Acker, Nathaniel	29 days	@\$225.22	6/24/02-8/02/02	Own Daily/\$6531
Avalos, Adam	29 days	@\$219.42	6/24/02-8/02/02	Own Daily/\$6363
Baxter, Catherine	29 days	@\$280.13	6/24/02-8/02/02	Own Daily/\$8124
Bisson, Amy	29 days	@\$245.81	6/24/02-8/02/02	Own Daily/\$7128
Black, Mark	29 days	@\$284.63	6/24/02-8/02/02	Own Daily/\$8254
Braff, David	29 days	@\$167.23	6/24/02-8/02/02	Own Daily/\$4850
Brehm, Kristy	29 days	@\$221.80	6/24/02-8/02/02	Own Daily/\$6432
Burnett, Michael	29 days	@\$244.73	6/24/02-8/02/02	Own Daily/\$7097
Corliss, Eileen	29 days	@\$123.50 (40%)	6/24/02-8/02/02	Own Daily/\$3582
Cox, Daniel	29 days	@\$305.23	6/24/02-8/02/02	Own Daily/\$8852
DeLaCruz, Gilda	29 days	@\$197.89	6/24/02-8/02/02	Own Daily/\$5739
Delaney, Pamela	29 days	@\$189.85	6/24/02-8/02/02	Own Daily/\$5506
Denis, Randall	29 days	@\$280.13	6/24/02-8/02/02	Own Daily/\$8124
Escalera, Daniel	29 days	@\$305.23	6/24/02-8/02/02	Own Daily/\$8852
Fales, Tony	29 days	@\$274.34	6/24/02-8/02/02	Own Daily/\$7956
Felix, Michael	29 days	@\$187.48	6/24/02-8/02/02	Own Daily/\$5437
Gleason, Beverly	29 days	@\$300.73	6/24/02-8/02/02	Own Daily/\$8721
Gonzalez, Sara	29 days	@\$218.48	6/24/02-8/02/02	Own Daily/\$6336
Griswold, Michael	29 days	@\$341.92	6/24/02-8/02/02	Own Daily/\$9916
Hadlock-Piltz, Tassie	29 days	@\$321.33	6/24/02-8/02/02	Own Daily/\$9319
Hedrick, Don	29 days	@\$255.04	6/24/02-8/02/02	Own Daily/\$7396
Herrera, David	29 days	@\$192.10	6/24/02-8/02/02	Own Daily/\$5571
Horn, Lorraine	29 days	@\$273.26	6/24/02-8/02/02	Own Daily/\$7925
Jessie, Jennifer	29 days	@\$196.71	6/24/02-8/02/02	Own Daily/\$5705



Jimenez, Jaime	29 days	@\$341.92	6/24/02-8/02/02	Own Daily/\$9916
Kerry, Paul	29 days	@\$336.13	6/24/02-8/02/02	Own Daily/\$9748
Klein, Tom	29 days	@\$247.00	6/24/02-8/02/02	Own Daily/\$7163
Lacy, Norman	29 days	@\$305.23	6/24/02-8/02/02	Own Daily/\$8852
Lamagna, Brian	29 days	@\$311.02	6/24/02-8/02/02	Own Daily/\$9020
Lowe, Brian	29 days	@\$186.41	6/24/02-8/02/02	Own Daily/\$5403
Luddy, Kelly	29 days	@\$177.30	6/24/02-8/02/02	Own Daily/\$5142
Luong, Theresa	29 days	@\$225.22	6/24/02-8/02/02	Own Daily/\$6531
Marek, Celia	29 days	@\$341.92	6/24/02-8/02/02	Own Daily/\$9916
Neill, William	29 days	@\$218.35	6/24/02-8/02/02	Own Daily/\$6332
Paul, Carmen	29 days	@\$305.23	6/24/02-8/02/02	Own Daily/\$8852
Pawinski, Lori	29 days	@\$252.79	6/24/02-8/02/02	Own Daily/\$7331
Perkins, Stacie	29 days	@\$173.87	6/24/02-8/02/02	Own Daily/\$5042
Reichle, Tisha	29 days	@\$219.42	6/24/02-8/02/02	Own Daily/\$6363
Rubin, Mary	29 days	@\$261.90	6/24/02-8/02/02	Own Daily/\$7595
Salumbides, Roseann	29 days	@\$212.69	6/24/02-8/02/02	Own Daily/\$6168
Sanders, Bryan	29 days	@\$204.75	6/24/02-8/02/02	Own Daily/\$5938
Sarris, Paul	29 days	@\$167.23	6/24/02-8/02/02	Own Daily/\$4850
Skaggs, Debbie	29 days	@\$256.11	6/24/02-8/02/02	Own Daily/\$7427
Stevens, Maria	29 days	@\$171.50	6/24/02-8/02/02	Own Daily/\$4974
Thobe, Christie	29 days	@\$247.00	6/24/02-8/02/02	Own Daily/\$7163
Thompson, Kate	29 days	@\$232.08	6/24/02-8/02/02	Own Daily/\$6730
Veral, Ramon	29 days	@\$167.23	6/24/02-8/02/02	Own Daily/\$4850
Wright, Cynthia	29 days	@\$256.11	6/24/02-8/02/02	Own Daily/\$7427
TOTAL OWN DAILY				\$338,452

Comment: Summer School  
01-Unrestricted Resource

STUDENT SERVICES

Bishop, Shannon	25 days	@\$238.94	6/28/02-8/2/02	Own Daily/\$5974
Center-Brooks, Cheryl	25 days	@\$290.42	6/28/02-8/2/02	Own Daily/\$7261
Cohn, Jeff	25 days	@\$225.22	6/28/02-8/2/02	Own Daily/\$5631
Conrad, Allison	25 days	@\$280.13	6/28/02-8/2/02	Own Daily/\$7003
Copeland, B/Tanooka	25 days	@\$311.02	6/28/02-8/2/02	Own Daily/\$7776
Elgart, Candace	25 days	@\$252.79	6/28/02-8/2/02	Own Daily/\$6320
Johnson, Sue	25 days	@\$315.54	6/28/02-8/2/02	Own Daily/\$7889
Kittel, Gina	25 days	@\$280.13	6/28/02-8/2/02	Own Daily/\$7003
Martinez, Patricia	6 days	@\$222.81	6/28/02-8/2/02	Own Daily/\$1337
Nix, Marcia	25 days	@\$185.23	6/28/02-8/2/02	Own Daily/\$4631
Sinfield, Deanna	25 days	@\$200.29	6/28/02-8/2/02	Own Daily/\$5008
VanCott, James	25 days	@\$167.23	6/28/02-8/2/02	Own Daily/\$4181
Vonderlieth, Jady	17 days	@\$220.88	6/28/02-8/2/02	Own Daily/\$3755
TOTAL OWN DAILY				\$73,769

Comment: Summer School-Special Education/DIS  
01-Special Education

Aheroni, Evie	25 days	@\$169.26	6/28/02-8/2/02	Own Daily/\$4232
Alderson, Denise	25 days	@\$219.42	6/28/02-8/2/02	Own Daily/\$5486
Braverman, Darci	25 days	@\$167.23	6/28/02-8/2/02	Own Daily/\$4181
Chang, Carol	25 days	@\$218.35	6/28/02-8/2/02	Own Daily/\$5459
Burrows, Linda	25 days	@\$261.90	6/28/02-8/2/02	Own Daily/\$6548
Goldman, Laura	25 days	@\$212.56	6/28/02-8/2/02	Own Daily/\$5314
Goldsmith, Otis	25 days	@\$341.92	6/28/02-8/2/02	Own Daily/\$8548
Gonzalez, Gabbie	25 days	@\$167.23	6/28/02-8/2/02	Own Daily/\$4181
Kilpatrick, Genevieve	25 days	@\$274.34	6/28/02-8/2/02	Own Daily/\$6859
Kleis, Heidi	25 days	@\$259.54	6/28/02-8/2/02	Own Daily/\$6489
Marks, Patty	25 days	@\$336.13	6/28/02-8/2/02	Own Daily/\$8403
Salvaryn, Elise	25 days	@\$212.69	6/28/02-8/2/02	Own Daily/\$5317
Schneider, Rhonda	25 days	@\$246.88	6/28/02-8/2/02	Own Daily/\$6172
Tarbell, Harlan	25 days	@\$280.13	6/28/02-8/2/02	Own Daily/\$7003

TOTAL OWN DAILY \$84,192

Comment: Summer School-Special Education SDC N/S  
01-Special Education

Berezowski, Lisa	25 days @ \$260.61	6/28/02-8/2/02	Own Daily/\$6515
Cariati, R (Spooner)	25 days @ \$167.23	6/28/02-8/2/02	Own Daily/\$4181
Evans, Elaine	25 days @ \$305.23	6/28/02-8/2/02	Own Daily/\$7631
Jorgenson, Minica	25 days @ \$171.50	6/28/02-8/2/02	Own Daily/\$4288
Hamer, John	25 days @ \$167.23	6/28/02-8/2/02	Own Daily/\$4181
Jacoby, Richard	25 days @ \$311.02	6/28/02-8/2/02	Own Daily/\$7776
Rues, Kevin	25 days @ \$300.73	6/28/02-8/2/02	Own Daily/\$7518
Shaw, Linda	25 days @ \$192.10	6/28/02-8/2/02	Own Daily/\$4803
Vescera, Pamela	25 days @ \$300.73	6/28/02-8/2/02	<u>Own Daily/\$7518</u>
		TOTAL OWN DAILY	\$54,411

Comment: Summer School-Special Education SDC/Sev  
01-Special Education

Center-Brooks, Cheryl	5 days @ \$290.42	6/24-28/02	<u>Own Daily/\$1452</u>
		TOTAL OWN DAILY	\$1,452

Comment: VH Teacher services  
01-Unrestricted Resource

Conrad, Allison	29 days @ \$280.13	6/24/02-8/2/02	<u>Own Daily/\$8124</u>
		TOTAL OWN DAILY	\$8,124

Comment: Inclusion Specialist-work summer school  
01-Special Education

EXTENDED DUTY UNITS

<u>LOCATION</u>	<u>RATE</u>	<u>ACTIVITY</u>	<u>EFFECTIVE</u>	<u>TOTAL</u>
<u>MCKINLEY ELEMENTARY SCHOOL</u>				
Nordberg, Karrie	11 units @ \$220	School Play	12/01-3/02	<u>\$2420</u>
		TOTAL EXTENDED DUTY UNITS		\$2,420
		01-Unrestricted Resource		

**TOTAL ESTABLISHED HOURLY, OWN HOURLY, OWN DAILY  
SUMMER SCHOOL and EXTENDED DUTY UNITS**

**= \$1,357,661**

SUBSTITUTES

	<u>EFFECTIVE</u>
<u>CHILD DEVELOPMENT SERVICES</u>	
(@13.97 Hourly Rate)	
Langley, Bhakti	6/24/02
Mendos, Carmen	6/24/02
Patel, Varsha	4/23/02
 <u>PREFERRED SUBSTITUTES</u>	
(@\$139 Daily Rate)	
Burke, Carlease	6/24/02
Reynolds, James	6/14/02

CHANGE IN ASSIGNMENT

Name/Assignment	
<u>Location</u>	<u>Effective</u>
Klein, Joan	6/3/02-6/21/02
Rogers Elementary	
<u>From:</u> 50%	
<u>To:</u> 100%	

LEAVES OF ABSENCE (with pay)

<u>Name/Assignment</u>	<u>Effective</u>
<u>Location</u> Amador, Laura Student Services	7/1/02-7/30/02 [medical]
Cerrato, Wendy CDS	6/7/02-6/17/02 [medical]
Decray-Kleiser, Yvette Will Rogers Elementary	6/6/02-6/21/02 [maternity]

LEAVES OF ABSENCE (without pay)

<u>Name/Assignment</u>	<u>Effective</u>
<u>Location</u> Davis, Laurel Will Rogers Elementary	8/30/02-6/21/03 [other]
Garcia, Diana Santa Monica High School	7/1/02-6/30/03 [other]
Hipolito, Emma Santa Monica High School	8/30/02-6/21/03 [other]
Kannof, Lisa Grant Elementary School	8/30/02-6/20/03 [personal]

RESIGNATIONS

<u>Name/Location</u>	<u>Effective</u>
Bauer, Kathryn Lincoln Middle School	6/21/02
Brooks, Frank Santa Monica High School	6/21/02
Horowitz, Jill McKinley Elementary School	6/21/02
Minder, Melissa McKinley Elementary School	6/21/02
Prunier, Sarah Malibu	6/21/02
Smith, LaTonya CDS	6/28/02
Vaca, Jesus Educational Services	6/30/02 (revised date) [previously on Board Agenda 6/6/02 as effective date 7/31/02]

RETIREMENTS

<u>Name/Location</u>	<u>Effective</u>
Gray, Cynthia Pt Dume Elementary	6/30/02

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS :

TO: BOARD OF EDUCATION  
FROM: SUPERINTENDENT/JOHN SLISS  
RE: CLASSIFIED PERSONNEL - MERIT

ACTION/CONSENT  
08-08-02

RECOMMENDATION NO. A. 12

It is recommended that the following appointments for Classified Personnel (merit system) be approved and/or ratified. All personnel will be properly elected in accordance with District policies and salary schedule.

**ELECTION**

BURRELL, CAFETERIA WORKER I 06-17-02  
CATHERINE 3.0 HRS/SY SAMOHI  
RANGE: 11 STEP: 01

**RENEWAL OF CONTRACT**

CARTEE-JENKINS, CHIEF STEWARD 07-01-02  
KERYL PERSONNEL SERVICES 06-30-03

**PROFESSIONAL GROWTH**

WINGATE, ACCOUNTING ASSISTANT II 07-01-02  
TANYA FISCAL SERVICES

**INCREASE IN ASSIGNMENT**

BAROT, SR OFFICE SPECIALIST 07-01-02  
CHRISTINE 8.0 HRS/12 CDS  
FR: 8.0 HRS/11

ROBINSON, BIL COMMUNITY LIAISON 07-01-02  
MARIA 8.0 HRS/11 CDS  
FR: 8.0 HRS/10

ROMERO, ADMINISTRATIVE ASSISTANT 07-01-02  
SILVIA 8.0 HRS/12 CDS  
FR: 8.0 HRS/11.5

**VOLUNTARY TRANSFER**

DOTY, CUSTODIAN I NSI 07-24-02  
KENNETH 8.0 HRS/12 SAMOHI  
FR: 8.0 HRS/12 MALIBU

**WORKING OUT OF CLASS**

MATA, HUMAN RESOURCE TECHNICIAN 07-01-02  
ESTELLA 8.0 HRS/12 PERSONNEL SERV 10-31-02  
FR: OFFICE SPECIALIST

SUGARS, CUSTODIAL SUPERVISOR I 06-24-02  
CURTIS 8.0 HRS/12 OPERATIONS  
FR: UTILITY WORKER

**SUSPENSION WITHOUT PAY**

SPRAGUE, MELROSE	TEXTBOOK COORDINATOR SAMOHI	01-25-02 01-28-02
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**FAMILY LEAVE OF ABSENCE**

DO, THU HONG	INST ASST - SPECIAL ED LINCOLN	11-04-02 11-22-02
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**MEDICAL LEAVE OF ABSENCE**

HAGEN, MARCIA	PERSONNEL SERVICE SPECIAL PERSONNEL SERVICES	03-02-02 06-07-02
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JOHNSON, DEBRAH	CUSTODIAN I NSI ROOSEVELT	07-01-02 09-10-02
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POP, LELIA	CHILDREN CENTER ASST ROOSEVELT	05-24-02 07-10-02
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TARBELL, CYNTHIA	RISK MGMT/BENEFITS TECH INSURANCE	05-20-02 06-20-02
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TARBELL, CYNTHIA	RISK MGMT/BENEFITS TECH INSURANCE	06-20-02 07-20-02
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**SUMMER ASSIGNMENT**

ACEVES, CINDY	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
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ALANIZ, FEDERICO	STOCK & DELIVERY CLERK FOOD SERVICES	06-24-02 08-30-02
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ALAS, ROXANA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
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ALLEN, MELISSA	CHILDREN CENTER ASST CDS	06-24-02 06-26-02
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ALVAREZ, CONNIE	CAFETERIA WORKER II SAMOHI	06-24-02 08-30-02
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BADLISSI, MARY	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
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BATCHELOR, EUGENE	CAMPUS SECURITY OFFICER SAMOHI	06-27-02 08-02-02
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BAXTER-LAM, BEATRICE	INST ASST - SPECIAL ED SPECIAL ED	06-24-02 06-28-02
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BAXTER-LAM, BEATRICE	INST ASST - SPECIAL ED SPECIAL ED	07-01-02 08-02-02
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BEAVER, GUADALUPE	INST ASST - CLASSROOM ED SERVICES	07-01-02 08-10-02
BEAVERS, MARCUS	CAFETERIA WORKER I FOOD SERVICES	06-24-02 08-30-02
BELT, JIMMY	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
BEPHOURIAN, MESOMEH	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
BERRIOS, MERCEDES	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
BIVENS, EMILY	CHILDREN CENTER ASST CDS	06-24-02 06-28-02
BRIGHAM, DOLORES	CHILDREN CENTER ASST CDS	07-01-02 08-30-02
BROOKS, LATRICIA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
BUFORD, LA KESHA	CHILDREN CENTER ASST CDS	07-01-02 08-30-02
CAPITANO, CAROL	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
CARBAJAL, PATRICIA	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
CASTRO, ESPERANZA	CAFETERIA WORKER II FOOD SERVICES	06-24-02 08-30-02
CERVANTES, HAYDE	INST ASST - BILINGUAL LINCOLN	06-26-02 07-26-02
CHOUINARD, DEANNA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
CHRISTIAN, TAYLOR	CHILDREN CENTER ASST CDS	07-01-02 07-26-02
CISNEROS, YOLANDA	CAFETERIA WORKER II FOOD SERVICES	06-24-02 08-30-02
CLAYTON, MERCILLE	CAFETERIA WORKER I FOOD SERVICES	06-24-02 08-30-02

COBURN, SHARON	CAFETERIA WORKER II FOOD SERVICES	06-24-02 08-30-02
COLES, ROXANNE	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
CUSTODIO, THELMA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
DAVIDSON, LILLIAN	BRAILLE TRANSCRIBER SPECIAL ED	06-28-02 08-02-02
DIAKITE, ADRIANA	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
DIAKITE, ADRIANA	CHILDREN CENTER ASST CDS	06-24-02 07-26-02
DIAKITE, ADRIANA	CHILDREN CENTER ASST CDS	07-29-02 08-30-02
DO, THU HONG	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
DROZDOSKI, MANUELA	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
DUFFY, KATHERINE	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
DURST, PEGGY	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
EKLUND, MICHELLE	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
ELLIOT, EUGENE	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
ENCINO, JOSEFINA	CHILDREN CENTER ASST CDS	07-29-02 08-30-02
ESCALERA, ROSALIE	INST ASST - BILINGUAL EDISON	07-01-02 08-02-02
EVANS, LAURA	INST ASST - CLASSROOM ED SERVICES	07-01-02 08-10-02
FAIRCHILD, KATHLEEN	OFFICE ASSISTANT II SAMOHI	06-27-02 08-02-02
FATEMI, SOHEILA	CHILDREN CENTER ASST CDS	06-24-02 06-28-02



FRIEDENBERG, MINDY	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
GARCIA, VERONICA	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
GARDNER, RODNEY	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
GAVIN, VALENCIA	CHILDREN CENTER ASST CDS	07-01-02 07-26-02
GAVIN, VALENCIA	CHILDREN CENTER ASST CDS	07-29-02 08-30-02
GERGIS, SOHAIR	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
GIBBONS-FLY, SHELLA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
GODINEZ, LORENA	CHILDREN CENTER ASST SAPID	06-24-02 08-31-02
GOMEZ, JOSE	CAFETERIA WORKER II FOOD SERVICES	06-24-02 08-30-02
GOMEZ-TAGLE, NANCY	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
GONZALEZ, JEFFREY	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
GOULD, TRAVIS	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
GRAY, BRAIN	CHILDREN CENTER ASST CDS	06-24-02 06-28-02
GREAVES, PAMELA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
GROND, TOM	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
GUTIERREZ, CAROLINA	CHILDREN CENTER ASST CDS	06-24-02 06-28-02
HARO, PATRICIA	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
HEANY, ANNE-MARTE	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02

HENDRICKS, DAVID	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
HERNANDEZ, PATTY	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
HERSON, ILANA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
HOLSOME, DOROTHY	CAFETERIA WORKER I FOOD SERVICES	06-24-02 08-30-02
HOLTZMAN, ROBIN	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
HURTADO, RENEE	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
INIGUEZ, LUCIA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
JAUREGUI, MARISSA	SWITCHBOARD OPERATOR PERSONNEL SERVICES	06-24-02 06-28-02
JAUREGUI, MARISSA	INST ASST - CLASSROOM ED SERVICES	07-01-02 08-10-02
JIMENEZ, MARIA	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
JIMENEZ, OSVALDO	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
JOHNSON, KERRI	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
JONES, CECILIA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
KAAN, KAREN	CHILDREN CENTER ASST CDS	07-01-02 08-30-02
KAHALEAUHI, JOAN	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
KIRBY, CAROLINE	INST ASST - SPECIAL ED SPECIAL ED	06-24-02 08-02-02
KLINE, MORGAN	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
LAI, CHONG	CAFETERIA WORKER II FOOD SERVICES	06-24-02 08-30-02

LANCASTER, KELLY	CAFETERIA WORKER II FOOD SERVICES	06-24-02 08-30-02
LIPOW, EILEEN	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
LOGSDON, ADILIA	SR OFFICE ASSISTANT LINCOLN	06-27-02 07-26-02
LOPEZ, ALBINA	CAFETERIA WORKER I FOOD SERVICES	06-24-02 08-30-02
LOPEZ, MARIBEL	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
LOPEZ, SARAH	CHILDREN CENTER ASST CDS	07-01-02 08-02-02
LOPEZ, SARAH	CHILDREN CENTER ASST CDS	08-05-02 08-30-02
LOUISELL, ANNE	INST ASST - SPECIAL ED SPECIAL ED	07-01-02 08-02-02
LOYA, JESSICA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
LUNA, GRETCHEN	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
MALDONARDO, ALEJANDRA	CHILDREN CENTER ASST CDS	06-24-02 07-26-02
MALDONARDO, ALEJANDRA	CHILDREN CENTER ASST CDS	07-29-02 08-30-02
MALIK, KIRAN	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
MAREN-CELESTE, SCOTT	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
MARKS, LOIS	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
MARRUJO, LEONARDO	STOCK & DELIVERY CLERK FOOD SERVICES	06-24-02 08-30-02
MARTIN, LINDA	CHILDREN CENTER ASST CDS	07-29-02 08-30-02
MCGRATH, KATHLEEN	SWITCHBOARD OPERATOR PERSONNEL SERVICES	06-27-02 06-28-02

MCGRATH, KATHLEEN	OFFICE SPECIALIST PERSONNEL SERVICES	07-01-02 08-30-02
MC NULTY, NANCY	INST ASST - SPECIAL ED SPECIAL ED	06-24-02 06-28-02
MEDELLIN, DIANA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
MEJIA, LORENA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
MENDOZA, BRENDA	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
MILLER, PATRINA	SR OFFICE SPECIALIST SPECIAL ED	07-01-02 08-31-02
MILLS, SUSAN	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
MOORE, JENNIFER	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
MURPHY, TONY	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
NAVIA, JANENE	CHILDREN CENTER ASST CDS	06-24-02 06-28-02
NILSEN, EVA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
OLMOS, MARIA	OFFICE ASSISTANT I ED SERVICES	06-27-02 06-30-02
OLMOS, MARIA	SR OFFICE SPECIALIST ED SERVICES	07-01-02 08-06-02
OROZCO, SILVIA	CHILDREN CENTER ASST CDS	06-24-02 07-26-02
OROZCO, SILVIA	CHILDREN CENTER ASST CDS	07-29-02 08-30-02
PADILLA, GLORIA	CHILDREN CENTER ASST CDS	06-24-02 06-28-02
PADILLA, GLORIA	CHILDREN CENTER ASST CDS	07-01-02 08-30-02
PAGLIARI, PATRICIA	INST ASST - SPECIAL ED SPECIAL ED	06-24-02 08-02-02

PAREDES, GUILERMINA	CLERK TYPIST III ADAMS	06-27-02 07-26-02
PARTRIDGE, FRANCES	OFFICE SPECIALIST PERSONNEL COMMISSION	07-08-02 08-16-02
PEREZ, MARIA	CAFETERIA WORKER I FOOD SERVICES	06-24-02 08-30-02
PICKENS, ROSALIND	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
PINEDA-DE LARA, BLANCA	CHILDREN CENTER ASST CDS	06-24-02 06-28-02
PIVARAL, MARIA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
PRECIADO, DANIEL	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
PRECIADO, EDWIN	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
PRECIADO, IRIS	OFFICE ASSISTANT II ED SERVICES	06-27-02 06-30-02
PRECIADO, IRIS	SR OFFICE SPECIALIST ED SERVICES	07-01-02 08-06-02
RADFORD, KAREN	SR OFFICE ASSISTANT SAMOHI	06-27-02 08-28-02
RALPH, LINDA	CHILDREN CENTER ASST CDS	06-24-02 07-26-02
RAMIREZ, LAURA	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
RAZON, MONICA	CHILDREN CENTER ASST CDS	06-24-02 07-26-02
RAZON, MONICA	CHILDREN CENTER ASST CDS	07-29-02 08-30-02
RIAD, NERMIN	CHILDREN CENTER ASST CDS	06-24-02 07-26-02
RIAD, NERMIN	CHILDREN CENTER ASST CDS	07-29-02 08-30-02
RICHSON, JENNIFER	CAFETERIA WORKER II FOOD SERVICES	06-24-02 08-30-02

RODRIGUEZ, JOHANNA	CHILDREN CENTER ASST ED SERVICES	06-24-02 08-31-02
ROGERS, VERTIE	CAFETERIA WORKER I FOOD SERVICES	06-24-02 08-30-02
ROSAS, ROSE	CAFETERIA WORKER I FOOD SERVICES	06-24-02 08-30-02
RUGGLES, MICHAEL	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
SAAD, CAROLINE	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
SANDOVAL, CATHY	OFFICE SPECIALIST PERSONNEL SERVICES	07-01-02 08-30-02
SANTOS, MARIA	CHILDREN CENTER ASST CDS	07-01-02 07-26-02
SAVILLE, NIKI	CAFETERIA WORKER I FOOD SERVICES	06-24-02 08-30-02
SEGURA, BETHEL	CAFETERIA WORKER I FOOD SERVICES	06-24-02 08-30-02
SHEARING, KRISTA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
SLAWTER, MARY	OFFICE ASSISTANT II SAMOHI	06-27-02 08-02-02
SMITH, LUZ-STELLA	TRANSLATOR SPECIAL ED	07-01-02 08-02-02
STRONG, TYKEITH	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
SULLIVAN, CLAIRE	CHILDREN CENTER ASST CDS	07-01-02 08-30-02
TANGUM, CATHY	CAMPUS SECURITY OFFICER SAMOHI	06-27-02 08-02-02
TAYLOR, CHRISTIAN	CHILDREN CENTER ASST CDS	06-24-02 06-28-02
THOMAS, MARJORIE	CHILDREN CENTER ASST CDS	07-01-02 08-30-02

TORRES, KENIA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
TORRES, VICTOR	INST ASST - SPECIAL ED SPECIAL ED	06-24-02 08-02-02
TRUJILLO, SANDY	CHILDREN CENTER ASST CDS	07-29-02 08-30-02
VAN LOO, DONNA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
VASQUEZ, MELINDA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
VILLATORO, MARIA	CHILDREN CENTER ASST CDS	07-29-02 08-30-02
WASHINGTON, WILLIAM	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
WEEKS, CARLA	CAFETERIA WORKER II FOOD SERVICES	06-24-02 08-30-02
WHITNEY, MARGIE	CAFETERIA WORKER I FOOD SERVICES	06-24-02 08-30-02
WILLIAMS, ROBERT	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
WILSON, LORRAINE	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
WILSON, STANLEY	CAMPUS SECURITY OFFICER ADAMS	06-27-02 07-26-02
WORTHINGTON, JAMIE	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
WYATT, TAJUANA	CHILDREN CENTER ASST CDS	06-24-02 08-30-02
YASHAR, AZITA	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
YBARRA, JENNIFER	CHILDREN CENTER ASST CDS	07-01-02 07-26-02
YBARRA, JENNIFER	CHILDREN CENTER ASST CDS	07-29-02 08-30-02

ZAKI, EMIL	CAFETERIA WORKER I FOOD SERVICES	06-24-02 08-30-02
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ZIBAHALAT, HAIDE	INST ASST - SPECIAL ED SPECIAL ED	06-28-02 08-02-02
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**TEMP/ADDITIONAL**

CRAWFORD, CYNTHIA	LIBRARY ASSISTANT I ADAMS	06-21-02 06-26-02
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GILKISON, JESSICA	INST ASST - CLASSROOM MCKINLEY	09-01-02 06-21-02
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HANSON, MILDRED	OFFICE ASSISTANT II LINCOLN	06-24-02 06-30-02
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SILVERBERG, KELLY	INST ASST - SPECIAL ED WEBSTER	05-01-02 05-03-02
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STRAHN, YVONNE	OFFICE ASSISTANT II SAMOHI	06-01-02 06-24-02
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VIRAMONTES, THERESA	BIL COMMUNITY LIAISON ED SERVICES	06-03-02 06-28-02
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**SUBSTITUTE**

GLEASON, TIM	CUSTODIAN I NSI ROGERS	07-01-02 08-31-02
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HARRIS, STEVE	INST ASST - PHYSICAL ED PERSONNEL COMMISSION	06-14-02 06-21-02
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MERCER, JAMES	CUSTODIAN I DAY OPERATIONS	05-25-02 06-30-02
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**DISQUALIFICATION FROM PROBATIONARY STATUS**

BRIDGES, DEBRAH	INST ASST - CLASSROOM GRANT	06-21-02
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**RETIREMENT**

HUNTER, CLIFTON	CAMPUS SECURITY OFFICER OLYMPIC	06-28-02
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**RESIGNATION**

BARRAZA, JOEL	CHILDREN CENTER ASSISTANT ROOSEVELT	06-21-02
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BENINCASA, MARISA	CHILDREN CENTER ASSISTANT CDS	07-10-02
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BURNS, DORWAYNE	PERSONNEL ANALYST PERSONNEL COMMISSION	07-31-02
CORONADO, DONOVAN	SCIENCE LABORATORY TECHNICIAN SAMOHI	06-26-02
CRUZ, TERESITA	INST ASST - BILINGUAL ROGERS	06-21-02
GREENE, JENNIFER	INST ASST - PHYSICAL ED MALIBU	06-21-02
HOFFMAN, HEIDI	INST ASST - CLASSROOM GRANT	06-21-02
JENSEN, SARA	INST ASST - CLASSROOM SMASH	06-21-02
MC MILLAN, ROSEMARY	BUS DRIVER TRANSPORTATION	08-02-02
PASTRANA, VICTOR	INST ASST - SPECIAL ED EDISON	08-02-02
ROSE, JASON	INST ASST - SPECIAL ED MALIBU (CORRECTION TO BOA 05-16-02 RESIGNATION INSTEAD OF TERMINATION)	05-17-02
SANCHEZ, JOHANNA	CHILDREN CENTER ASSISTANT ADAMS PRESCHOOL	06-28-02
TAYLOR, RODNEY	DIRECTOR OF FOOD SERVICES FOOD SERVICES	08-16-02
ZALDIVAR, GUADALUPE	CHILD CARE ASSISTANT CDS	06-21-02
<b><u>DECEASED</u></b>		
CLARK, RAYNOND	CUSTODIAN I NSI SAMOHI	05-11-02
<b><u>ESTABLISHED POSITION</u></b>		
	ACCOUNTING TECHNICIAN FISCAL SERVICES	07-01-02
<b><u>ABOLISH POSITION</u></b>		
VACANT	LIBRARY MEDIA TECHNICIAN SAMOHI	07-01-02

VACANT	FISCAL SERVICES SUPERVISOR FISCAL SERVICES	09-01-02
VACANT	LIBRARY ASSISTANT I MALIBU	07-01-02
VACANT	FACILITIES TECHNICIAN MAINTENANCE	07-01-02

MOTION MADE BY:  
SECONDED BY:

AYES:  
NOES:  
ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION/CONSENT

08-08-02

FROM: SUPERINTENDENT/JOHN SLISS

RE: CLASSIFIED PERSONNEL - NON-MERIT

RECOMMENDATION NO. A. 13

It is recommended that the following be approved and/or ratified for Classified Personnel (Non-Merit). All personnel assigned will be properly elected on a temporary basis to be used as needed in accordance with District policies and salary scheduled.

**STUDENT INTERN - ALLIANCE**

ANDARZA, ROBERT	SAMOHI	07-01-02 - 08-31-02
ATIA, DANIELLE	SAMOHI	07-01-02 - 08-31-02
BADILLO, ABRAHAM	SAMOHI	07-01-02 - 08-31-02
BODDIE, CONSTANCE	SAMOHI	07-01-02 - 08-31-02
BRUCE, CHRISTOPHER	SAMOHI	07-01-02 - 08-31-02
CHOZA, ABRAHAM	SAMOHI	07-01-02 - 08-31-02
COLE, SHANEA	SAMOHI	06-01-02 - 08-31-02
COOPER, DOMINIQUE	SAMOHI	07-01-02 - 08-30-02
DE LEON, BRANDON	SAMOHI	07-01-02 - 08-31-02
DELGADO, DORIS	SAMOHI	07-01-02 - 08-31-02
GINES, HAZEL	SAMOHI	07-01-02 - 08-31-02
HERNANDEZ, RENE	SAMOHI	07-01-02 - 08-31-02
HERRERA JR, JESUS	SAMOHI	07-01-02 - 08-31-02
JOHNSON, JAESON	SAMOHI	07-01-02 - 08-31-02
LOPEZ, SALVADOR	SAMOHI	07-01-02 - 08-31-02
MAXWELL, JAHMAR	SAMOHI	07-01-02 - 08-31-02
PEREZ, ROBERTO	SAMOHI	07-01-02 - 08-31-02
RAVELO, ALEXIS	SAMOHI	07-01-02 - 08-31-02
RIVERO, VANESSA	SAMOHI	07-01-02 - 08-31-02
ROSAS, DANIEL	SAMOHI	07-01-02 - 08-31-02
ROSIO, ALVARADO	SAMOHI	07-01-02 - 08-31-02
RUEDA, MARISELA	SAMOHI	07-01-02 - 08-31-02
RUIZ JR, JEFFREY	SAMOHI	07-01-02 - 08-31-02
SPICHER, ERIC	SAMOHI	07-01-02 - 08-31-02
WELCH, KASEY	SAMOHI	07-01-02 - 08-31-02
YOHANNES, MIKAEL	SAMOHI	07-01-02 - 08-31-02

**STUDENT HELPER - WORKABILITY**

FALEOFA, HANALE	WORKABILITY	07-01-02 - 09-30-03
SSUTU, LAURA	WORKABILITY	07-01-02 - 09-30-03

**STUDENT HELPER**

VALDIVIA, NANCY	FOOD SERVICES	07-01-02 - 08-30-02
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**ASSISTANT COACH**

HEAVENS, JOHN	SAMOHI	05-12-02 - 06-30-02
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**CHILD CARE ASSISTANT**

BUENDIA, CAROLINA	ED SERVICES	07-01-02 - 08-30-02
CASTRO, CAROLYN	ED SERVICES	06-24-02 - 08-30-02
PADILLA, MARGARITA	ED SERVICES	06-24-02 - 08-30-02

MOTION MADE BY:

SECONDED BY:

AYES:

NOES:

ABSTENTIONS :

TO: BOARD OF EDUCATION

ACTION/MAJOR

08-08-02

FROM: SUPERINTENDENT

RE: ADOPTION OF POLICE ON CAMPUS REPORTING FORM

RECOMMENDATION NO. A.14

It is recommended that the Board of Education adopt an Administrative Regulation regarding the use of the *Police On Campus Reporting Form*.

COMMENT: The recommended form will allow the District to monitor law enforcement in student discipline issues.

Use of the form is clearly specified at the top:

***This form is to be completed and faxed to the District Office each time the Police are on an SMMUSD campus, whether they were summoned by a district employee or arrived on Police business.***

The Administrative Regulation follows the printed form.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

**POLICE ON CAMPUS  
REPORTING FORM**

**THIS REPORT IS TO BE COMPLETED AND FAXED TO THE DISTRICT OFFICE EACH TIME THE POLICE ARE ON AN SMMUSD SCHOOL CAMPUS, WHETHER THEY WERE SUMMONED BY A DISTRICT EMPLOYEE OR ARRIVED ON POLICE BUSINESS.**

School \_\_\_\_\_ Date \_\_\_\_\_  
Person Completing Form \_\_\_\_\_ Title \_\_\_\_\_

**OFFICER(S) INFORMATION**

Name(s) of Police Officers \_\_\_\_\_ Badge No. \_\_\_\_\_  
\_\_\_\_\_ Badge No. \_\_\_\_\_  
\_\_\_\_\_ Badge No. \_\_\_\_\_

Date \_\_\_\_\_ Time of arrival: \_\_\_\_\_ a.m. p.m.  
Time of departure: \_\_\_\_\_ a.m. p.m.

Police were summoned by \_\_\_\_\_

**STUDENT INFORMATION**

(Use a separate sheet for each student)

Name of Student \_\_\_\_\_ ID No. \_\_\_\_\_  
Race/Ethnicity \_\_\_\_\_ Gender: M F DOB: \_\_\_\_/\_\_\_\_/\_\_\_\_ Age \_\_\_\_\_

Explain why the police were called to campus: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Was the student questioned by the police? \_\_\_\_\_ Approximate length of time questioned: \_\_\_\_\_

Was student read his/her Miranda rights? \_\_\_\_\_ By Whom \_\_\_\_\_

Name(s) of administrator(s) present during questioning: \_\_\_\_\_  
\_\_\_\_\_

Were the student's parents called before questioning? \_\_\_\_\_ By Whom \_\_\_\_\_

What actions were taken by the police? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

What disciplinary actions were taken by the administrator(s)? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**PARENT CONTACT INFORMATION**

Name of Parent \_\_\_\_\_ Telephone Number (\_\_\_\_) \_\_\_\_\_

Administrator/designee who placed the call \_\_\_\_\_

Time of Call \_\_\_\_\_ Made contact \_\_\_\_\_ Left Message \_\_\_\_\_

Signature of Principal \_\_\_\_\_

**FAX IMMEDIATELY TO: Pupil Services Department--Attention: Laurel Schmidt (310) 396-6149**

SUBJECT: Police on Campus Reporting Procedures

ISSUED BY: Board of Education

I. EFFECTIVE DATE:

II. AUTHORITY:

Board of Education      Policy 5143 School Safety and Security  
   Policy 5144 Discipline  
   Policy 5144.1 Suspension and Expulsion/Due Process

III. PROCEDURES FOR REPORTING POLICE ON CAMPUS

The principal of each school shall ensure that Board Policies and regulations related to student discipline are observed by all school staff, and that disciplinary rules are fairly and consistently enforced, without regard to race, creed, color, gender or sexual orientation.

Each time that representatives of law enforcement, either police or sheriff, are summoned to a school campus or arrive in the course of their official duties, the principal will ensure that the *Police on Campus Reporting Form* is completed and faxed to the Director of Pupil Services within twenty-four hours.



TO: BOARD OF EDUCATION ACTION/MAJOR  
08/08/02  
FROM: JOHN DEASY/JOSEPH QUARLES/ILENE STRAUS previously 5/16/02  
RE: ESTABLISHMENT OF ONE ASSISTANT TO THE CEO POSITION

RECOMMENDATION NO. A.15

It is recommended that the Board of Education approve the establishment of one *Assistant to the CEO* position for the new Chief Education Officer at Santa Monica High School.

Comments: the reorganization of Santa Monica High School's administrative staff included hiring a Chief Education Officer(CEO). To properly support this position in promoting meaningful school-based restructuring efforts it is necessary to provide executive support functions to the CEO. This level of support has not previously been required at the school site level in this District.

This position will provide executive support functions on behalf of the CEO and serve as the communications liaison to the school's management team, the school administrative staff, officials, and district stakeholders.

A draft job description is attached. The estimated salary range is range 38 on the Classified Employee Salary schedule \$3122 - \$3985/mo.

MOTION MADE BY:  
SECONDED BY:

AYES:  
NOES:  
ABSTENTIONS:

# Santa Monica-Malibu Unified School District

## Class Specification

### ASSISTANT TO THE CHIEF EDUCATION OFFICER (CEO)

**Department/Division:** Santa Monica High School

**Reports To:** Chief Education Officer

**Provides Technical  
Direction To:** N/A

**Date Prepared:** May, 2002

**File Name:** AssttotheCEO.doc

## Job Content

### **Job Summary:**

Under administrative direction, performs executive support functions on behalf of the CEO; serves as communications liaison to the school's management team, the school administrative staff, officials, parents and public and private representatives; and performs other related work as necessary.

### **Examples of Essential Functions:**

- 1) Performs varied administrative assignments and support functions for the CEO.
- 2) Communicates key information between the CEO and the school's management team regarding policies, decisions, and upcoming events.
- 3) Acts as a liaison between the CEO, Superintendent, District Office, school personnel, management team, parents, and other community and public representatives.
- 4) Composes original correspondence and prepares memos, letters and reports for the approval of the CEO; files, types, and proofreads a variety of documents, including confidential materials.
- 5) Creates and develops visual presentations for the CEO.
- 6) Organizes and prioritizes large volumes of information. Handles confidential and non-routine information.
- 7) Assists the CEO in the management of his/her schedule.
- 8) Prepares regular communications to school management team members.
- 9) Compiles information for the Annual Budget Report.
- 10) Investigates and gathers information regarding complaints, problems, and requests for information concerning School/District policies and procedures.
- 11) Opens, screens and sorts incoming mail and distributes to appropriate staff based upon knowledge of executive level needs.

- 12) Greets and directs visitors takes messages or fields/answers all routine and non-routine questions; screens and evaluates incoming calls and routes callers to appropriate staff; provides information and assistance as necessary.
- 13) Works independently and within a team on special and nonrecurring and ongoing projects. Acts as a project manager for special projects, at the request of the CEO, which may include: planning and coordinating multiple presentations, disseminating information, and organizing events.
- 14) Performs other functions as assigned or as the situation requires.

*Note: The statements herein are intended to describe the general nature and level of work being performed by employees, and are not to be construed as an exhaustive list of responsibilities and qualifications required of personnel so classified. Reasonable accommodations will be made so that qualified employees can perform the essential functions of the job.*

## **Qualifications Guidelines**

### **Education/Training/Experience:**

**Required:** Equivalent to completion of high school. Six or more years of progressively responsible administrative support experience, including work at an executive support level. Some education, training or coursework in office management, customer relations, and automated software applications,

**Desirable:** School District experience.

### **Knowledge:**

- Basic accounting principles.
- Research methods and report writing practices.
- Methods and practices of paper and electronic filing systems, and business correspondence methods.
- Proper usage of the English language including spelling, punctuation and diction; business letter writing methods.
- Record keeping principles and procedures.
- Modern office practices, procedures, and equipment including filing and typing.
- District policies, administrative practices and school procedures.
- Relevant provisions of the Education Code.
- Customer service practices.
- Word-processing spreadsheet and presentation applications programs.

### **Skills/Abilities:**

- Plan, organize and prioritize calendars, agendas, schedules, documents and related information.

- Organize tasks to meet deadlines and provide technical direction to office support staff.
- Analyze and solve routine administrative problems.
- Interpret and apply administrative policies.
- Compose correspondence; compile and maintain files.
- Operate personal computer and standard office equipment including fax machine, computer printer, and copier machines.
- Understand and follow oral and written instructions.
- Maintain confidentiality of information.
- Communicate effectively and work cooperatively with co-workers, management, administrators, public and private officials, parents, and other department personnel.
- Demonstrate flexibility and respond to changing requirements and job assignments.
- Work cooperatively with others.
- Work independently.
- Work requires continual attention to detail in composing, typing and proofing materials, establishing priorities and meeting deadlines. Must be able to work in a fast-paced environment with demonstrated ability to juggle multiple competing tasks and demands.

**Physical Elements:**

This is primarily a sedentary classification and the employee works in an office environment with moderate noise levels, controlled temperature conditions and no direct exposure to hazardous physical substances. The employee interfaces with school administrators, program coordinators, teachers, staff, parents, students and educational agency representatives in preparing reports, reviewing accounting activities, and requesting and providing information. This position also interfaces with a broad variety of public and private representatives on behalf of the CEO.

Finger dexterity is needed to access, enter and retrieve data using a computer keyboard or calculator and to operate standard office equipment. The position occasionally bends, stoops, reaches, pushes and pulls drawers to retrieve and file information and lifts and carries reports and records that typically weigh less than 20 pounds.

**Special Requirements:**

None.

Date Adopted by the Commission:

TO: BOARD OF EDUCATION

ACTION/MAJOR  
5/16/02

FROM: SUPERINTENDENT

RE: APPROVAL OF REVISION TO BOARD POLICY 5116,  
INTRADISTRICT PERMITS

RECOMMENDATION NO. A.16

It is recommended that the Board of Education adopt the revision to Board Policy 5116, Intradistrict Permits. This policy was previously adopted April 11, 2002, and revised May 16, 2002.

COMMENT: The language revision in this policy reflects the desire of the Board of Education to establish firm ties between families and schools by ensuring that, once a family member has received an intradistrict permit, the receiving school shall be regarded as the home school of the family, and all siblings in that immediate family may attend that school.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

STUDENTS  
INTRADISTRICT OPEN ENROLLMENT

BP 5116

The Board of Education desires to provide options that meet the diverse needs, potential and interests of district students and shall annually review enrollment options.

Students who reside within the district boundaries may apply for enrollment in any district school. The Superintendent or designee shall determine the enrollment for each district school. The Spring enrollment projection shall serve as the benchmark in determining available spaces for new enrollees the following school year. A random, unbiased selection process for the admission of new enrollees from outside the school's attendance area shall be established.

**The Board of Education believes it is in the best interest of students that firm ties are established between families and schools. Therefore, once a family has received an Intradistrict permit, the receiving school shall be regarded as the home school of that family, and all siblings in the family may attend that school. Enrollment of Intradistrict siblings will be automatic, and shall not be subject to permit priorities or space availability.**

The Board of Education retains the authority to set guidelines for racial/ethnic balance at district schools. As specified in the Board Policy 5145.3, D.I.1, Desegregation Plan, it is the goal of the board to insure that no school shall have a higher minority enrollment than 20 percentage points above the District average.

**In the event that space is available in any district school, requests for permits will be received (granted) in the following order:**

1. Interdistrict permits for children of employees of the Santa Monica-Malibu Unified School District [certificated, classified, management, full and part-timer (a minimum of 15 hours per week)];
2. Interdistrict permits for children entering Grades Kindergarten or 1, 6 or 9, who currently have siblings attending the Santa Monica-Malibu Unified School district on an Interdistrict permit.
  - 2.a Siblings of recent [within the last three (3) years] graduates of the Santa Monica-Malibu Unified School District who attended on interdistrict permits will be allowed to enroll under this section
3. Intradistrict permits allowing children who are residents of the cities of Santa Monica and/or Malibu to attend a school other than their neighborhood school;
4. Interdistrict permits for children of employees of the cities of Malibu or Santa Monica.

Legal References:

EDUCATION CODE

35160.5 District Policies; rules and regulations

35291 Rules  
35351 Assignment of students to a particular school  
48980 Notice at the beginning of term  
Crawford v. Board of Education (1976) 17 Cal.3d 280

DISTRICT POLICIES RELATED TO PERMITS:

BP 5117 Interdistrict Attendance Policy

BP 5111 Attendance: Admission of Students

BP 5145.3 Desegregation Plan

DISTRICT GOAL REFERENCE

A. Quality Education for All

TO: BOARD OF EDUCATION ACTION/MAJOR  
8/08/02  
FROM: SUPERINTENDENT previously 5/16/02  
RE: CONSIDERATION OF DECISION TO GRANT OR REFUSE TO GRANT A  
PETITION TO ESTABLISH THE HOLLYWOOD CHARTER SCHOOL

RECOMMENDATION NO. A.17

It is recommended that the Board of Education consider the decision to grant or refuse to grant a petition to establish the Hollywood Charter School, a proposed new charter school that is to be located within the current geographical boundaries of the Santa Monica-Malibu Unified School District.

COMMENT: A formal petition for the establishment of the Hollywood Charter School, Alla Matusova, signatory, was filed with the Office of the Superintendent on behalf of the Board of Education of the Santa Monica-Malibu Unified School District in May, 2002. A public hearing was relative to the petition was initially held at the Board of Education meeting of May 16, 2002.

Subsequent to the May 16, 2002, Board of Education meeting, district staff met with the petitioners on June 3, 2002, to review the proposed budget and other areas of concern. Following the meeting, the petitioners requested more time to address/clarify specific areas of their petition. Modifications of the original have been filed with the district for its consideration, copies of which has been forwarded to the Board of Education.

Copies of all documentation are on file in the Office of the Deputy Superintendent and are available for public review during normal business hours. A public copy will be available at the meeting.

In reviewing petitions for the establishment of charter schools, the chartering authority shall be guided by the intent of the (California) Legislature that charter schools are and should become an integral part of the California educational system and that establishment of charter schools should be encouraged. A school district governing Board shall grant a charter for the operation of a school (under Ed Code 47605.3.b.) if it is satisfied that granting the charter is consistent with sound educational practice.



Pursuant to Section 47608 of the California Education Code, all meetings of the governing board of the school district at which the granting ... of a charter petition is discussed shall comply with Government Code section 54950 as cited in the Ralph M. Brown Act.

MOTION MADE BY:  
SECONDED BY:

STUDENT ADVISORY VOTE:  
YES:  
NOES:  
ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION/MAJOR

8/08/02

FROM: SUPERINTENDENT/LISE REILLY

RE: RATIFICATION OF 2002-2003 BUDGET ADJUSTMENT

RECOMMENDATION NO. A.18

It is recommended that the Board of Education ratify a budget adjustment not to exceed \$3,738.90 to pay for up to ten (10) additional work days during the summer of 2002 for Chris Corliss, Coordinator of Sports and Physical Education.

COMMENTS: Mr. Corliss has a two hundred day work calendar that ended June 28, 2002. He is responsible for a number of projects and activities that require his involvement this summer including:

1. Agreement between City of Santa Monica and John Adams Middle School for 2002-03 school year use of Swim Center.
2. Agreement between Santa Monica High School, Santa Monica College and City of Santa Monica for 2002 Summer/Fall use of new Swim Center.
3. Agreement between Lincoln Middle School and Santa Monica High School water polo teams for use of Lincoln pool in Summer and possibly Fall 2002.
4. Aquatic Program Curriculum Planning and training for credentialed Physical Education teachers and teaching assistants launching new aquatics programs at Lincoln and John Adams Middle School.
5. Planning and scheduling for opening of Lincoln Pool to accommodate possible Middle School After School Sports, Elementary CREST and possible permitted community group programming.
6. City of Malibu and Pt. Dume Community Services District Joint Use Agreement for after hours use of Pt. Dume Elementary School.
7. District Recreational Facility Use Plan (research facilities, user/use schedule, review permit policy and procedure, and fee schedule to provide financial

support of direct operating costs through possible user fees).

8. Negotiation of ongoing sports medicine support services and funding for 2002-03 from UCLA and Saint John's Health Center.
9. Ongoing 2002-03 Nutrition and Physical Activity Policy Planning grant work with Food and Nutrition Service Department
10. Planning at Muir/SMASH for impact of Los Amigos Park construction project rescheduled for Fall 2002.
11. Prepare and submit revised ISPE Policy to Board of Education.

<u>Name/Location</u>	<u>Not to Exceed</u>	<u>Effective</u>	<u>Rate</u>
Corliss, Chris	\$3,738.90	7/1-8/30/02	\$373.89/Day

SUGGESTED FUNDING INFORMATION:

Source: Educational Services (100%)  
Account#: 01-00000-0-11100-21000-1316-030-1501  
Budgeted: No

MOTION MADE BY:  
SECONDED BY:

AYES:  
NOES:  
ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION/MAJOR

08/08/02

FROM: SUPERINTENDENT

RE: RATIFICATION OF THE ENGLISH LANGUAGE ACQUISITION PROGRAM (ELAP)

RECOMMENDATION NO. A.19

It is recommended that the Board of Education ratify the application of the Santa Monica-Malibu Unified School District to the State Board of Education for the English Language Acquisition Program (ELAP) which was required to be postmarked before July 31, 2002.

If funded this program would provide \$100.00 for each English Language Learner in grades four through eight for a total of \$69,000. These funds would assist the district's ongoing program of English Language Development. The schools and the number of students in the District that would receive this funding are:

* Lincoln Middle School	198
* John Adams Middle School	155
* Edison Language Academy	91
* Will Rogers Learning Community	44
* McKinley Elementary School	36
* Roosevelt Elementary School	32
* Grant Elementary School	31
* Franklin Elementary School	27
* Malibu Middle School	26
* Muir Elementary School	20
* Cabrillo Elementary School	15
* SMASH	9
* Webster Elementary School	4
* Pt. Dume Marine Science Elem.	2
TOTAL	690

## **BACKGROUND AND RATIONALE**

The California Department of Education (CDE) has announced the availability of funds to local agencies (LEAs) to participate in the English Language Acquisition Program (ELAP), Education Code 400-410. The ELAP becomes effective Spring 2003. These funds, which will be allocated annually, will greatly help in our continued efforts to improve our assessment program for English learners and to provide supplemental instructional support opportunities during intersessions, before and after school and summer school.

## **PLAN FOR USE OF FUNDS AND TIMELINE**

The funds will be used to:

1. Conduct assessment of English learners to ensure their appropriate placement in the academic program.

Assessments shall include:

- (a) initial assessment of English language learners to determine their English proficiency level.
  - (b) Ongoing assessment conducted at least annually to ensure accurate placement of English learners and to provide formative and summative assessment information to refine the program. Assessments include, but are not limited to, the State Standardized Testing, and Reporting program (STAR), required by section 60604, unless the pupil is exempted by law, and the California English Language Development Test (CELDT), pursuant to Section 60811.
2. Provide a program for English Language Development (ELD) instruction to assist pupils in successfully achieving the English Language Development standards adopted by the State Board of Education, pursuant to Section 60811.
  3. Provide supplemental instructional support, such as intersession, before and after school opportunities and summer school, to provide English learners with continuing English language development.
  4. Coordinate services and funding sources available to English learners, including but not limited to, community-based English tutoring programs (CBETP).

The timeline for implementation is dependent upon receiving the funding in Spring, 2003.

MOTION MADE BY:  
SECONDED BY:

STUDENT ADVISORY VOTE:  
AYES:  
NOES:  
ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION/MAJOR

08/08/02

FROM: SUPERINTENDENT/PEGGY HARRIS

RE: APPROVAL OF SPECIAL EDUCATION CONTRACTS

RECOMMENDATION NO. A.20

It is recommended that the Board of Education approve the following Special Education Contracts for fiscal year 2001-2002 as follows:

**NPS/NPA**

**2001-2002 Budget 01-65000-0-57500-11800-5825-043-1400**

<b>Nonpublic School/Agency</b>	<b>Student DOB</b>	<b>Service Description</b>	<b>Contract Number</b>	<b>Cost Not to Exceed</b>
Westmark	06-07-91	NPS	#95	\$ 5,000
Carousel	10-11-93	NPS	#1 UC02007	\$ 500
<b>Contract Increase</b>				
Carousel	05-12-95	NPS	#2 UC02008	\$ 500
<b>Contract Increase</b>				
Elliott Institute	05-21-91	NPS	#69 UC02126	\$ 1,500
<b>Contract Increase</b>				
Hathaway	05-20-86	NPS	#86 UC02303	\$ 500
<b>Contract Increase</b>				
Islandview	05-29-85	NPS	#94 UC02365	\$ 200
<b>Contract Increase</b>				
Linden Center	06-19-87	NPS	#91 UC02346	\$ 2,200
<b>Contract Increase</b>				
New School/Sunrise	07-23-90	NPS	#87 UC02304	\$ 3,000
<b>Contract Increase</b>				
Summitview	01-08-88	NPS	#90 UC02326	\$ 1,250
<b>Contract Increase</b>				
Summitview	01-17-85	NPS	#77 UC02253	\$ 5,000
<b>Contract Increase</b>				

Village Glen <b>Contract Increase</b>	11-06-90	NPS	#93 UC02336	\$ 1,260
Village Glen <b>Contract Increase</b>	06-08-87	NPS	#94 UC02337	\$ 600
Lynn Jones <b>Contract Increase</b>	Various	NPA	#53 UC02198	\$ 500
Kelter Center <b>Contract Increase</b>	07-27-91	NPA	#31 UC02131	\$ 1,000
Pediatric Development Associates <b>Contract Increase</b>	10-03-91	NPA	#32 UC02132	\$ 14,000
Verdugo Hills <b>Contract Increase</b>	05-12-95	NPA	#50 UC02181	\$ 5,500

**Amount Budgeted NPS/NPA** \$ 2,800,000  
**Prior Board Authorization as of 06/27/02** \$ 2,632,604  
**Balance** 167,396

**Total Amount for these Contracts** \$ 42,510

**Projected Balance** \$ 124,886

**Instructional Consultants**

2001-2002 Budget 01-65000-0-50010-11800-5802-043-1400

Instructional Consultant	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Accommodating Ideas <b>Contract Increase</b>	Various	Instr. Consultant- Sign Language Services	#1 UC02084	\$ 10,000
Kim Hiddleson <b>Contract Increase</b>	02-16-96	Instr. Consultant Auditory/Verbal	#12 UC02149	\$ 350

**Amount Budgeted Instructional Consultants** \$500,000  
**Prior Board Authorization as of 06/27/02** \$ 532,768  
**Total Amount for this Contract** \$ 10,350  
**Balance** - \$ 43,118



**Non-Instructional Consultants**  
**2001-2002 Budget 01-65000-0-50010-11800-5890-043-1400**

<b>Instructional Consultant</b>	<b>Service Description</b>	<b>Contract Number</b>	<b>Cost Not to Exceed</b>
Parent Reimbursement	Reimbursement to Parent for Counseling Therapy. (Student D.O.B. 12-23-92)	#28	\$ 830
Lozano Smith <b>Contract Increase</b>	Non-Instr. Consultant-Attorney Services	#2 UC02095	\$ 9,000
Wendy Parise <b>Contract Increase</b>	Non-Instr. Consultant-Consultation with Teachers and Parents for Program Development.	#3 UC02093	\$ 500
Parent Reimbursement <b>Contract Increase</b>	Reimbursement to Parent for Behavior & OT Services. (Student D.O.B. 04-23-98)	#5	\$ 20,000

<b>Amount Budgeted Instructional Consultants</b>	<b>\$ 180,000</b>
<b>Prior Board Authorization as of 06/27/02</b>	<b>\$ 191,673</b>
<b>Total Amount for this Contract</b>	<b>\$ 30,330</b>
<b>Balance</b>	<b>- \$ 42,003</b>

COMMENT: According to the Education Code SEC.21 Section 56342, prior to recommending a new or continued placement in a non-public, non-sectarian school, the Individualized Education Program (IEP) Team must submit the proposed recommendation to the local governing board for its review and recommendation regarding the cost of such placement.

The recommendation for these severely handicapped students are made by the District IEP Teams in accordance with State and Federal laws. The mandates of IDEA require non-public school services be provided at no expense to parents if there is not an appropriate public school program available. Funding to come from a SELPA-wide non-public school/non-public agency reserve account.

MOTION MADE BY:  
 SECONDED BY:

STUDENT ADVISORY VOTE:  
 AYES:  
 NOES:  
 ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION/MAJOR

8/08/02

FROM: SUPERINTENDENT

RE: AGREEMENT WITH THE STATE DEPARTMENT OF EDUCATION TO  
ACCEPT FUNDS FOR THE CHILD DEVELOPMENT PROGRAM FOR FISCAL  
YEAR 2002-2003

RECOMMENDATION NO. A.21

It is recommended that the Board of Education accept the contract with the State Department of Education, Child Development Division effective May 1, 2002 through June 30, 2003. This agreement FSCC-1062, is to be executed between the Superintendent of Public Instruction, State Department of Education, and the Santa Monica-Malibu Unified School District, wherein the State agrees to pay the Santa Monica-Malibu Unified School District Child Development Fund/CDC an amount not to exceed \$7,125.00. The Board agrees to use these funds to improve the quality and availability of child care and the flexibility in the expenditure of the funds for one-time-only items that primarily benefit the school-age child care programs. The Board also agrees to provide a drug free workplace and to authorize John Deasy, Superintendent of Schools, to sign the contract on behalf of the governing board.

Funding Information

Source: Child Development Fund - Restricted  
Currently Budgeted: No  
Account Number: 12-50800-0-00000-00000-8290-090-0000  
Description: Child Development Center Apportionment - CDC

COMMENT: This school-age resource contract is funded through a grant from the federal Department of Health and Human Services. Funds may be used to:

- a) purchase equipment and materials for the school-age program.
- b) expand recruitment and outreach efforts to enroll additional school-age children.
- c) train staff to work with school-age children ages five to thirteen years.
- d) make minor renovations and repair to the school-age service area. These funds may be expended from May 1, 2002, through June 30, 2003.

MOTION MADE BY:  
SECONDED BY:  
STUDENT ADVISORY VOTE:  
AYES:  
NOES:

ABSTENTIONS :

TO: BOARD OF EDUCATION ACTION/MAJOR  
8-08-02  
FROM: SUPERINTENDENT  
RE: AGREEMENT TO PROVIDE STATE PRESCHOOL (SPS) SERVICES FOR  
FISCAL YEAR 2002-2003

RECOMMENDATION NO. A.22

It is recommended that the Board of Education authorize execution of a resolution to renew the contract with the State Department of Education, Child Development Division effective July 1, 2002 through June 30, 2003. This agreement, GPRE-2167, is to be executed between the Superintendent of Public Instruction, State Department of Education, and the Santa Monica-Malibu Unified School District, wherein the State agrees to pay the Santa Monica-Malibu District Child Development Fund/SPS an amount not to exceed \$880,197. The Board agrees to provide a drug free workplace and to authorize John Deasy, Superintendent of Schools, to sign the contract on behalf of the governing board.

Funding Information

Source: Child Development Fund - Restricted  
Currently Budgeted: Yes  
Account Number: 12-60550-0-00000-00000-8590-090-0000  
Description: SPS Apportionment - CDS

COMMENT: The contract, operated on a minimum of 175 days, is based on a daily reimbursement rate of \$17.61 per child.

The contract provides for the operation of 16 state preschool classes operated for three hours per session on school days. Four classes will be available at Pine Street; three classes at McKinley; two classes at Rogers, Grant, and Edison; one class at Washington West, Muir, and Franklin. The part-day program at each site includes developmentally appropriate activities, Breakfast, lunch, and snack, social services, health services, parent participation/ education and staff development.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION/MAJOR

8-08-02

FROM: SUPERINTENDENT

RE: AGREEMENT TO PROVIDE CHILD DEVELOPMENT CENTER (CDC)  
SERVICES FOR FISCAL YEAR 2002-2003

RECOMMENDATION NO. A.23

It is recommended that the Board of Education authorize execution of a resolution to renew the contract with the State Department of Education, Child Development Division effective July 1, 2002 through June 30, 2003. This agreement, GCTR-2201, is to be executed between the Superintendent of Public Instruction, State Department of Education, and the Santa Monica-Malibu Unified School District, wherein the State agrees to pay the Santa Monica-Malibu District Child Development Fund/CDC an amount not to exceed \$802,304. The Board agrees to provide a drug free workplace and to authorize John Deasy, Superintendent of Schools, to sign the contract on behalf of the governing board.

Funding Information

Source: Child Development Fund - Restricted  
Currently Budgeted: Yes  
Account Number: 12-60600-0-00000-00000-8530-090-0000  
Description: General Center Child Care Apportionment

COMMENT: The contract, operated on a minimum of 246 days, is based on a full-time daily reimbursement rate of \$28.36 per child. The contract provides for the operation of school-age planned programs; developmentally appropriate activities for all children receiving service; meals and snacks; educational services and staff development. Participating schools include Edison, McKinley, Muir, Adams Teen Center, and Lincoln Teen Center.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION/MAJOR

8-08-02

FROM: SUPERINTENDENT

RE: FY 2002-03 AGREEMENT WITH THE STATE DEPARTMENT OF  
EDUCATION CCDF CENTER CHILD CARE PROGRAM

RECOMMENDATION NO. A.24

It is recommended that the Board of Education authorize execution of a resolution to renew the contract with the State Department of Education, Child Development Division effective July 1, 2002 through June 30, 2003. This agreement, FCTR-2068, is to be executed between the Superintendent of Public Instruction, State Department of Education, and the Santa Monica-Malibu Unified School District Child Development Fund/CCDF Center Child Care Grant an amount not to exceed \$148,203. The Board agrees to provide a drug free workplace and to authorize John Deasy, Superintendent of Schools, to sign the contract on behalf of the governing board.

Funding Information

Source: Child Development Fund - Restricted  
Currently Budgeted: Yes  
Account Number: 12-50250-0-00000-00000-8290-090-0000  
Description: CCDF Center Child Care Apportionment

COMMENT: The contract, operated on a minimum of 246 days is based on a full-time daily reimbursement rate of \$28.36 per child. The contract will provide before and after school child care services for approximately 25 eligible low-income families.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION/MAJOR

8-08-02

FROM: SUPERINTENDENT

RE: AGREEMENT TO PROVIDE SCHOOL AGE COMMUNITY CHILD CARE  
(SACCC) SERVICES FOR FISCAL YEAR 2002-2003

RECOMMENDATION NO. A.25

It is recommended that the Board of Education authorize execution of a resolution to renew the contract with the State Department of Education, Child Development Division effective July 1, 2002 through June 30, 2003. This agreement, GLTK-2047, is to be executed between the Superintendent of Public Instruction, State Department of Education and the Santa Monica-Malibu Unified School District, wherein the State agrees to pay the Santa Monica-Malibu District Child Development Fund/SACCC an amount not to exceed \$181,604. The Board agrees to provide a drug free workplace and to authorize John Deasy, Superintendent of Schools, to sign the contract on behalf of the governing board.

Funding Information

Source: Child Development Fund - Restricted  
Currently Budgeted: Yes  
Account Number: 12-60800-0-00000-60800-8530-090-0000  
Description: SACCC Apportionment - CDS

COMMENT: The contract, operated on a minimum of 246 days, is based on a daily reimbursement rate of \$25.33 per child.

The contract provides for the operation of a before and after school planned program of age appropriate, creative, recreational, and educational services, snacks, parent participation, and staff development.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION

MAJOR/ACTION

08/08/02

FROM: SUPERINTENDENT

RE: APPROVAL OF RESOLUTION NUMBER 02-01, IN SUPPORT OF  
PROPOSITION 47, THE KINDERGARTEN-UNIVERSITY PUBLIC  
EDUCATION FACILITIES BOND ACT OF 2002

RECOMMENDATION NO. A.26

It is recommended that the Board of Education approve Resolution  
Number 02-01, In Support of Proposition 47, the Kindergarten-  
University Public Education Facilities Bond Act of 2002.

COMMENT: If passed, Proposition 47 will provide \$13 billion in  
facilities and maintenance bonds for California's  
public schools, colleges and universities. Prop 47  
will provide matching funds to those districts that  
have already or will soon pass local school  
construction bond measures.

According to a report by California independent  
Legislative Analyst, "About one in three California  
School children attends an overcrowded school or a  
school needing modernization."

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:



**Santa Monica-Malibu Unified School District**

**RESOLUTUON NUMBER 02-01**

**In Support of Proposition 47**

**The Kindergarten-University Public Education Facilities Bond Act of 2002**

- WHEREAS,** Proposition 47 -- the Kindergarten-University Public Education Facilities Bond Act of 2002 – provides \$13 billion in bonds to relieve overcrowding, make safety repairs and upgrade California’s elementary, middle and high schools, community colleges and universities; and
- WHEREAS,** California’s independent Legislative Analyst reports, “About one in three California school children attends an overcrowded school or a school needing modernization”; and
- WHEREAS,** Proposition 47 is needed to build new classrooms to relieve already overcrowded schools and accommodate nearly one million new students who will be entering our schools. According to the state Department of Education we need more than 13,000 new classrooms, or 331 new schools; and
- WHEREAS,** Proposition 47 ensures every critically overcrowded school district is eligible for its fair share of funds to build new classrooms; and
- WHEREAS,** many older schools are in dire need of repair and upgrading, and Prop. 47 is needed to fix leaky roofs, repair broken bathrooms, upgrade inadequate electrical and fire alarm systems, install heaters and air conditioning, improve earthquake safety, upgrade college laboratories and research facilities, and wire classrooms for the technology and computers our kids need to meet academic standards and compete in the modern workforce; and
- WHEREAS,** Proposition 47 provides matching funds to school districts that have already or will soon pass local school construction bond measures; and
- WHEREAS,** the California Taxpayers’ Association supports Prop. 47 because funds must be spent on school construction, not on bureaucracy or wasteful overhead, and projects must comply with strict accountability requirements, including mandatory audits, to safeguard against waste and mismanagement; and
- WHEREAS,** Prop. 47 is supported by a large and diverse coalition, including the California State PTA, California Teachers Association, California Taxpayers’ Association, California Chamber of Commerce, League of Women Voters of California, Californians for Higher Education, California Building Industry Association, California Business Roundtable and local teachers across the state,

**Therefore, be it resolved,** that the governing board of the Santa Monica-Malibu Unified School District supports Proposition 47, the Kindergarten-University Public Education Facilities Bond Act of 2002.

Passed and adopted by the Members of the Board of Education of the Santa Monica-Malibu Unified School District, Los Angeles County, on this 8<sup>th</sup> day of August, 2002.

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Julia Brownley, President

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Maria Leon-Vazquez, Vice President

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Pam Brady

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Jose Escarce

---

Brenda Gottfried

---

Mike Jordan

---

Tom Pratt

---

John Deasy, Superintendent of Schools

TO: BOARD OF EDUCATION

DISCUSSION

08/08/02

FROM: SUPERINTENDENT

RE: ESTABLISHING WORK SESSIONS AS A MEANS OF CLARIFYING AND ENRICHING THE WORK OF THE BOARD OF EDUCATION

DISCUSSION ITEM NO. D.1

It is recommended that the Board of Education discuss establishing times and dates for work sessions in a topically prioritized schedule for the current school year, 2002-2003.

COMMENT: In this context, a work session is an especially scheduled time for an open meeting among board members and district staff that will allow us, as a District, to wrestle with the larger issues that are before us.

It is anticipated that, following each work session, the Board may direct staff to agendize certain suggestions for formal Board action. Topics that deserve attention include:

- A. Race and Discipline
- B. Data and its relationship to Bridging Student Achievement Gaps
- C. Data: Student Achievement Results for 2001-02
- D. Organization: Structuring and Restructuring of Santa Monica High School (includes on-going updates)
- E. Charter Schools
- F. School Improvement Plans
- G. Board Agenda Management

TO: BOARD OF EDUCATION

INFORMATION

08/08/02

FROM: SUPERINTENDENT/PEGGY HARRIS

previously 6/27/02

RE: REPORT ON FIRST YEAR IMPLEMENTATION OF K-8 MATH ADOPTION

INFORMATIONAL ITEM NO. I.1

It is recommended that the Board of Education consider the report by staff that outlines the first year implementation of the K-8 Mathematics instructional materials that were adopted in the Spring of the 2002-01 school year.

NOTE: The report is being delivered as a PowerPoint presentation. Copies will be distributed at the meeting and will subsequently be available in the Office of Educational Services during normal business hours.

This report has been brought forward from the meeting of June 27, 2002.

TO: BOARD OF EDUCATION

INFORMATION

08/08/02

FROM: SUPERINTENDENT

RE: BASIC/SUPPLEMENTAL TEXTBOOKS TO BE ADOPTED

INFORMATIONAL ITEM NO. I.2

It is recommended that the following textbook(s) be adopted for use in the Santa Monica-Malibu Unified School District. The Board will take action to adopt these books at the next Board of Education meeting.

COMMENT: In accordance with the Board of Education policy, the textbook(s) listed below will be on public display for the next two weeks in the Educational Services Department at 1638 17th Street, Santa Monica, CA 90405.

**BREAD GIVERS**, by Anzia Yezierska, 10th grade English, Lorri Horn requesting adoption from Samohi, SUPPLEMENTAL

**BOUND FOR OREGON**, by Jean Van Leeuwen, 5th grade Social Studies, Tom Boyd requesting adoption from Edison, SUPPLEMENTAL

**SPELLING WORKOUT**, by Phillip Trocki, 3rd grade Spelling, Nancy Levy requesting adoption from Cabrillo, BASIC

**SPELLING WORKOUT**, by Phillip Trocki, 2nd grade Spelling, Laurel Thorne requesting adoption from Cabrillo, BASIC

**SOMOS ASI EN SUS MARCAS**, by James F. Funston, 8-12 grade Spanish, Susan Thomas requesting adoption from Malibu, BASIC

**INTERNATIONAL WOMEN'S STORIES**, Edited by Kate Figes, 12th grade, Womens Literature, English, Tisha Reichle requesting adoption from Samohi, BASIC

**MARY REILLY**, by Valerie Martin, 9th grade English, Brian Sanders requesting adoption from Samohi, SUPPLEMENTARY

