

TO: BOARD OF EDUCATION  
FROM: JOHN E. DEASY  
RE: APPROVAL OF MINUTES

ACTION  
11/07/02

RECOMMENDATION NO. A.1

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

October 17, 2002

MOTION MADE BY:  
SECONDED BY:

STUDENT ADVISORY VOTE:  
AYES:  
NOES:  
ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION/CONSENT  
11/07/02

FROM: JOHN E. DEASY

RE: BASIC/SUPPLEMENTAL TEXTBOOKS TO BE ADOPTED

RECOMMENDATION NO. A.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 have been on public display for the past two weeks in the Educational Services Department at 1638 17th Street, Santa Monica, CA 90405.

**GUITAR SCHOOL**, by Jerry Snyder, 9-12 Music, Joni Swenson requesting adoption from Samohi, SUPPLEMENTAL

MOTION MADE BY:  
SECONDED BY:

STUDENT ADVISORY VOTE:  
AYES:  
NOES:  
ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION/CONSENT  
11/07/02

FROM: JOHN E. DEASY

RE: OVERNIGHT FIELD TRIP (S) 2002-03

RECOMMENDATION NO. A.3

It is recommended that the Board of Education approve the special field trip (s) listed below for students for the 2002-2003 school year. No child will be denied due to financial hardship.

<u>School Grade # of Students</u>	<u>Destination Dates</u>	<u>Principal Teacher</u>	<u>Cost / Paid for</u>	<u>Subject</u>	<u>Purpose of Trip</u>
Cabrillo 4th grade 46	Sacramento 06/12/03 to 06/13/03	Susan Young Pat Cairns	\$430.00 per student paid for by parents & fund raisers	World Studies	Visit the State Capitol as part of the 4th grade curriculum.
Cabrillo 5th grade 40	Aquarium of the Pacific 01/07/03 to 01/01/03	Staci Erlandson Pat Cairns	\$70.00 per student paid for by parents & fund raisers	Science	To study the marine environment and to have a lesson on predator prey and sharks.
Cabrillo 5th grade 75	Camp Bloomfield 05/27/03 to 05/30/03	Pat Cairns	\$165.00 per student paid for by parents & fund raisers	Science	Yearly 5th grade trip in St. Monica Mountains in Malibu to get a hands on experience in conjunction with Conejo USD

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION

CONSENT/ACTION

11/7/02

FROM: JOHN E. DEASY

RE: APPROVAL OF INDEPENDENT CONTRACTORS

RECOMMENDATION NO. A.4

It is recommended that Board of Education 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>
Jewish Family Support Service Oct. 15, 2002-June 30, 2003 Cost: Not to exceed \$10,000	To provide counseling and conflict management training for students enrolled in the four Malibu schools.	Student and Family Support Services	Health Funding 01- 00000-0-11100-31400-5890-030-1309
Kidshape Foundation Sept. 1, 2002 - Feb. 28, 2003 Cost: Not to exceed \$8,000	To recruit and train qualified health education staff, provide in-services to health care professionals, provide all program materials, review program data collected and staff/parent evaluations and adjust curriculum.	Pupil Services	Medical 01-56400-0-00000-39000-5802-041-1400
Nancy R. Craig August 22-23, 2002 Cost: Not to exceed \$2,700	Staff Training in Differentiated Instruction	Roosevelt	GATE 01-71400-0-11100-10000-5802-007-4070
Susie Spain Nov. 7, 2002 - June 30, 2003 Cost: Not to exceed \$12,800	To provide services for Drug Intervention Group at SamoHi	Student Services	Gift 01-90120-0-19150-10000-5802-040-1400

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION/CONSENT

11/07/02

FROM: KENNETH R. BAILEY/ VIRGINIA I.HYATT

RE: APPROVAL OF PURCHASE ORDERS

RECOMMENDATION NO. A.5

It is recommended that the Board of Education approve the following Purchase Orders and Changed Purchase Orders from October 9, 2002, through October 31, 2002, for fiscal year 2002/03.

**AGENDA**

**NOTE:** Purchase order list is not available in the electronic agenda. It is printed in the published agenda. It is available for public review in the Office of the Superintendent and as part of the public copies of the agenda, which are available at the meeting.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION/CONSENT

11/07/02

FROM: JOHN E. DEASY/KENNETH R. BAILEY

RE: CONFERENCE AND TRAVEL APPROVAL/RATIFICATION

RECOMMENDATION NO. A.6

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	CONFERENCE NAME LOCATION DATE (S)	COST ESTIMATE
<u>ANTWINE, Sandra</u> Fiscal Services 01-00000-0-00000-72000-5220- 051-2510 General Fund - <b>Function:</b> Other Genl. Admin.	STRS - LACOE Diamond Bar, CA October 24, 2002	\$46.13
<u>BAILEY, Ken</u> Business Services 01-00000-0-00000-72000-5220- 050-1500 General Fund - <b>Function:</b> Other Genl. Admin.	CASBO & ACSA 2002 CBO Symposium Rancho Mirage, CA November 21 - 22, 2002	\$478.00
<u>BAROT, Christine</u> Child Development Center 12-52101-0-85000-21000-5220- 070-2700 Child Dev. Fund- <b>Resource:</b> Head Start Model 1	LACOE HeadStart Training Downey, CA September 23, 2002	\$27.60
12-52101-0-85000-21000-5220- 070-2700 Child Dev. Fund- <b>Resource:</b> Head Start Model 1	LACOE HeadStart Training Los Angeles, CA September 25, 2002	\$10.35

<u>NAME</u> <u>SITE</u> Account Number Fund - Resource Number	CONFERENCE NAME LOCATION DATE (S)	COST ESTIMATE
<u>CANNELL, Steve</u> Educational Services 73-90200-0-00000-21400-5220- 030-1300 Found. Trust Fund <b>Resource:</b> Stupski Foundation	Stupski Meeting Sacramento, CA October 18 - 19, 2002	\$500.00
<u>DEASY, John</u> Superintendent 01-00000-0-00000-72000-5220- 020-1200 General Fund <b>Function:</b> Other Genl. Admin.	Superintendent's Learning Community Los Angeles, CA November 22, 2002	\$25.00
01-00000-0-00000-72000-5220- 020-1200 General Fund <b>Function:</b> Other Genl. Admin.	ASCD Conference San Francisco, CA March 7 - 10, 2003	\$1,180.00
<u>DIAZ, Aida</u> State & Federal Projects 01-41100-0-11100-10000-5220- 035-1300 General Fund - <b>Resource:</b> Title VI-Staff Dev	Teaching to the English Language Development Standards Covina, CA November 6, 2002	\$200.00
01-41100-0-11100-10000-5220- 035-1300 General Fund - <b>Resource:</b> Title VI-Staff Dev	Winning Strategies for Teaching English Language Learners Anaheim, CA December 5, 2002	\$200.00
<u>HINES, Diane</u> Webster Elementary 01-72600-0-11100-10000-5220- 008-4080 General Fund - <b>Resource:</b> SIP K-6	California Art Education Assn. Conference Irvine, CA November 15 - 16, 2002	\$215.00
<u>LANCASTER, Kelly</u> Food & Nutrition Services 13-53100-0-00000-37000-5220- 057-2570 Cafeteria Fund - <b>Resource:</b> Child Nutrition	Managing Multiple Projects, Objectives & Deadlines Los Angeles, CA December 12, 2002	\$220.00
<u>McKECHNIE, Ann</u> Samohi 01-00000-0-11100-27000-5220- 015-4150 General Fund - <b>Resource:</b> School Admin.	California School Library Annual Conference Sacramento, CA November 12 - 15, 2002	\$430.00 + SUB
<u>NITTI, Anna</u> Roosevelt Elementary 01-72600-0-11100-10000-5220- 007-4070 General Fund - <b>Resource:</b> SIP K-6	Coming to Grips with the Different Learning Levels in your Classroom Long Beach, CA November 18, 2002	\$179.00 + SUB

<u>NAME</u> <u>SITE</u> Account Number Fund - Resource Number	CONFERENCE NAME LOCATION DATE (S)	COST ESTIMATE
<u>ROACH, Wade</u> Fiscal Services 01-00000-0-00000-72000-5220- 051-2510 General Fund - <b>Function:</b> Other Genl. Admin.	Employee Benefits Ontario, CA October 21, 2002	\$200.00
<u>ROBINSON, Maria</u> Child Development Serv. 12-60550-0-85000-10000-5220- 070-2700 Child Dev. Fund - <b>Resource:</b> State Preschool	Parent Involvement El Monte, CA October 17, 2002	\$20.66
<u>STRAUS, Ilene</u> Samohi 01-00000-0-11100-27000-5220- 015-4150 General Fund - <b>Function:</b> School Admin.	Developing Educational Entrepreneurship Stanford, CA October 23, 2002	\$500.00
<u>VILLEDA, Leyla</u> Personnel Services 01-00000-0-00000-72000-5220- 025-1250 General Fund - <b>Function:</b> Other Genl. Admin.	AB2700 STRS Diamond Bar, CA October 24, 2002	\$100.00
<b>Adjustments</b> (Preapproved expenses 10% in excess of approved costs that must be approved by Board/Changes in Personnel Attendance)		
<u>PALMER, Desiree</u> Health Services 01-00000-0-11100-31400-5220- 041-1400 General Fund - <b>Function:</b> Health Services	Keep Your School Nursing Career in Balance Palm Springs, CA October 11 - 12, 2002	<b>\$85.82</b> <b>OVERAGE</b>
<b>Group Conference and Travel: In-State</b> * a complete list of conference participants is on file in the Department of Fiscal Services		
<u>KENNEY, Michelle</u> <u>LUDDY, Kelli</u> Santa Monica High 01-73750-0-11100-31100-5220- 015-4150 General Fund - <b>Resource:</b> 10th Grade Counseling	Beginning Counselor Support Academy Downey, CA October 2, 2002	\$150.00 total
<u>BEARD, Clara</u> <u>HOLLIE, Ada</u> Santa Monica High No Cost to District	College Board Workshop Playa del Rey, CA October 9, 2002	0



<u>NAME</u> <u>SITE</u> Account Number Fund - Resource Number	CONFERENCE NAME LOCATION DATE (S)	COST ESTIMATE
<u>HARRIS, Ree</u> <u>ROMERO, Silvia</u> Child Development Serv. 12-60550-0-85000-10000-5220- 070-2700 Child Dev. Fund - <b>Resource:</b> State Preschool	2002 Annual Nutrition Services Division North Hollywood, CA October 11, 2002	\$80.00 total
<u>CORLISS, Eileen</u> Santa Monica High 01-90140-0-11100-41000-5220- 015-4150 General Fund - <b>Resource:</b> Reim. by ASB	Education and Agriculture Irvine, CA October 18 - 20, 2002	\$160.00 + SUB
<u>RICHWINE, Dona</u> Food & Nutrition Services 13-53100-0-00000-37000-5220- 057-2570 Cafeteria Fund - <b>Resource:</b> Child Nutrition		\$370.00
<u>MANAGEMENT TEAM</u> (Approx. 75 attendees) 01-00000-0-00000-72000-5220- 020-1200 General Fund - <b>Function:</b> Other Genl. Admin.	Management Team Meeting Santa Monica, CA October 21, 2002	\$200.00
<u>DUNN, Margo</u> <u>JENNINGS, Kris</u> Pt. Dume Elementary	Field Trip to Catalina Island Catalina, CA October 21 - 23, 2002	0
<u>BANNATYNE, Elaine</u> + 7 Additional Staff State & Federal Projects 01-30100-0-11100-10000-5220- 035-1300 General Fund - <b>Resource:</b> IASA Title I Basic	CCR Training Los Angeles, CA October 28 - 29, 2002	\$1,200.00 total + 2 SUBS
<u>DUNN, Margo</u> + 4 Additional Staff State & Federal Projects 01-41100-0-11100-10000-5220- 035-1300 General Fund - <b>Resource:</b> IASA Title VI - Innovative Educ. Strategies		\$600.00 total + 3 SUBS
<u>HOLMES, Beth</u> <u>MATA, Estella</u> Personnel Services 01-00000-0-00000-72000-5220- 025-1250 General Fund - <b>Function:</b> Other Genl. Admin.	2002 SubFinder Regional Users Group Meeting Ontario, CA October 29, 2002	\$240.00 total

<u>NAME</u> <u>SITE</u> Account Number Fund - Resource Number	CONFERENCE NAME LOCATION DATE (S)	COST ESTIMATE
<u>BELTRAN, Tom</u> + 2 Additional Staff Lincoln Middle 01-72600-0-11100-10000-5220- 012-4120 General Fund - <b>Resource:</b> SIP K-6	With Different Eyes West Los Angeles, CA November 2, 2002	\$225.00 total
<u>BROWN, J.C.</u> + 2 Additional Staff Lincoln Middle 01-72650-0-11100-10000-5220- 012-4120 General Fund - <b>Resource:</b> SIP 7-12	California Math Conference Palm Springs, CA November 8 - 10, 2002	\$180.00 total <b>+ 1 SUB ONLY</b> (free conf.)
<u>SAVAGE, Christie</u> <u>SNOW, Angie</u> Roosevelt Elementary 01-72600-0-11100-10000-5220- 007-4070 General Fund - <b>Resource:</b> SIP K-6		\$355.00 <b>+ 2 SUBS</b>
<u>DEASY, John</u> <u>KEILEY, Harry</u> Superintendent SMMCTA Leadership 01-00000-0-00000-72000-5220- 020-1200 General Fund <b>Function:</b> Other Gen'l Admin	National Board for Professional Teaching Standards (NBPTS) Meeting San Diego, CA November 8-10, 2002	\$900.00
<u>BROWN, Anne</u> + 4 Additional Staff Franklin Elementary 01-72600-0-11100-10000-5220- 002-4020 General Fund - <b>Resource:</b> SIP K-6	Pat Cunningham - Reading & Writing Anaheim, CA November 13, 2002	\$1,000.00 total <b>+ 5 SUBS</b>
<u>CANNELL, Steve</u> <u>HO, Pat</u> State & Federal Projects 01-40100-0-11100-10000-5220- 035-1300 General Fund - <b>Resource:</b> IASA Title II - Eisenhower Entitlement	Fiscal Management of Categorical Programs Ontario, CA November 25, 2002	\$400.00 total
<u>BREAM, Gene</u> + 6 Additional Staff Health Services 01-56400-0-00000-39000-5220- 041-1400 General Fund - <b>Resource:</b> Medi-Cal Billing Option	AVID Site Team Conference Big Bear, CA December 3 - 4, 2002	\$1,050.00 <b>+ 4 SUBS</b>

<u>NAME</u> <u>SITE</u> Account Number Fund - Resource Number	CONFERENCE NAME LOCATION DATE (S)	COST ESTIMATE
DEASY, John 01-00000-0-00000-72000-5220- 020-1200 General Fund	California School Boards Association (CSBA) Annual Conference Santa Francisco, CA December 4-8, 2002	\$1600.00
BROWNLEY, Julia + six Board Members 01-00000-0-00000-71000-5220- 020-1200 General Fund <b>Function:</b> Other Genl. Admin.		\$7000.00
<b>Out-of-State Conferences: Individual</b>		
DEASY, John Superintendent 01-00000-0-00000-72000-5220- 020-1200 General Fund - <b>Function:</b> Other Genl. Admin.	Change Leadership Group - Advisory Board Meeting Cambridge, MA October 17 - 20, 2002	\$200.00
KAMIBAYASHI, Terry Facilities Management  No Cost to District	TREMCO's Seminar on Rooftop Knowledge Beachwood, OH November 4 - 7, 2002	0
WARSHAWSKI, David Malibu High 01-72650-0-11100-10000-5220- 010-4100 General Fund - <b>Resource:</b> SIP 7-12	NSPA National High School Journalism Convention Dallas, TX November 21 - 24, 2002	\$350.00 <b>+ SUB</b>
<b>Out-of-State Conferences: Group</b>		
HARRIS, Hank HOBKIRK, Carl Lincoln Middle 01-90120-0-11100-10000-5220- 012-4120 General Fund - <b>Resource:</b> Gifts	National Middle School Assn. Annual Conference Portland, OR October 31 - November 2, 2002	\$1,690.00 total

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION/CONSENT  
11/07/02

FROM: SUPERINTENDENT/KENNETH R. BAILEY

RE: ACCEPTANCE OF GIFTS - 2002-03

RECOMMENDATION NO. A.7

It is recommended that the Board of Education accept, with gratitude, checks and gifts totaling \$170,504.32 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 \$164,509.32, 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.

AGENDA

NOTE: The list of gifts is available on the District's website, [www.smmusd.org](http://www.smmusd.org), as a pdf file; to view the gift report:

- 1) go to [www.smmusd.org](http://www.smmusd.org)
- 2) click on "Board Meetings"
- 3) scroll to the date for this meeting
- 4) click on 11-2gif.pdf

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION ACTION/CONSENT  
11/7/02  
FROM: JOHN E. DEASY/KENNETH R. BAILEY/J.W. BERRIMAN  
RE: ACCEPTANCE OF SUBSTANTIAL COMPLETION FOR BUDGET  
LIMITATION AGREEMENT (BLA #7), MODERNIZATION AND NEW  
CONSTRUCTION AT ROOSEVELT ELEMENTARY SCHOOL

RECOMMENDATION NO. A.8

It is recommended that the Board of Education accept as substantially complete all construction work for BLA #7, for modernization and new construction for Roosevelt Elementary School.

Funding Information:

Source: Proposition X and State Modernization Funds  
Currently Budgeted: Yes

COMMENTS: The contract is substantially complete. A separate Board agenda will follow to incorporate necessary change orders and provide a final accounting of the BLA. In order to facilitate the release of the retention being held, a notice of completion must be filed with the County Recorder of the County of Los Angeles pending Board approval.

The Proposition X Oversight Committee has reviewed this item and recommends approval.

MOTION MADE BY:  
SECONDED BY:

STUDENT ADVISORY VOTE:  
AYES:  
NOES:  
ABSTENTIONS:

TO: BOARD OF EDUCATION ACTION/CONSENT  
11/7/02  
FROM: JOHN E. DEASY/KENNETH R. BAILEY/J.W. BERRIMAN  
RE: ACCEPTANCE OF SUBSTANTIAL COMPLETION FOR BUDGET  
LIMITATION AGREEMENT (BLA #10), MODERNIZATION AT  
FRANKLIN AND MCKINLEY ELEMENTARY SCHOOLS

RECOMMENDATION NO. A. 9

It is recommended that the Board of Education accept as substantially complete all construction work for BLA #10, for modernization at Franklin and McKinley Elementary Schools.

Funding Information:

Source: Proposition X and State Modernization Funds  
Currently Budgeted: Yes

COMMENTS: The contract is substantially complete. A separate Board agenda will follow to incorporate necessary change orders and provide a final accounting of the BLA. In order to facilitate the release of the retention being held, a notice of completion must be filed with the County Recorder of the County of Los Angeles pending Board approval.

The Proposition X Oversight Committee has reviewed this item and recommends approval.

MOTION MADE BY:  
SECONDED BY:

STUDENT ADVISORY VOTE:  
AYES:  
NOES:  
ABSTENTIONS:

TO: BOARD OF EDUCATION ACTION/CONSENT  
11/7/02  
FROM: JOHN E. DEASY/KENNETH R. BAILEY/J.W. BERRIMAN  
RE: ACCEPTANCE OF SUBSTANTIAL COMPLETION FOR BUDGET  
LIMITATION AGREEMENT (BLA #12), MODERNIZATION AT  
EDISON ELEMENTARY SCHOOL

RECOMMENDATION NO. A.10

It is recommended that the Board of Education accept as substantially complete all construction work for BLA #12, for modernization at Edison Elementary School.

Funding Information:

Source: Proposition X and State Modernization Funds  
Currently Budgeted: Yes

COMMENTS: The contract is substantially complete. A separate Board agenda will follow to incorporate necessary change orders and provide a final accounting of the BLA. In order to facilitate the release of the retention being held, a notice of completion must be filed with the County Recorder of the County of Los Angeles pending Board approval.

The Proposition X Oversight Committee has reviewed this item and recommends approval.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION ACTION/CONSENT  
11/7/02  
FROM: JOHN E. DEASY/KENNETH R. BAILEY/J.W. BERRIMAN  
RE: ACCEPTANCE OF SUBSTANTIAL COMPLETION FOR BUDGET  
LIMITATION AGREEMENT (BLA) #18, MODERNIZATION AND NEW  
CONSTRUCTION AT MALIBU HIGH SCHOOL

RECOMMENDATION NO. A. 11

It is recommended that the Board of Education accept as substantially complete all construction work for BLA #18 modernization, including the auditorium and new construction of gymnasium at Malibu High School.

Funding Information:

Source: Proposition X Funds and State New  
Construction Funds

Currently Budgeted: Yes

COMMENT: The contract is substantially complete. A separate Board agenda will follow to incorporate necessary change orders and provide a final accounting of the BLA. In order to facilitate the release of the retention being held, a notice of completion must be filed with the County Recorder of the County of Los Angeles pending Board approval.

The Proposition X Oversight Committee has reviewed this and concurs with the recommendation.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:



TO: BOARD OF EDUCATION ACTION/CONSENT  
11/07/02  
FROM: SUPERINTENDENT/JOSEPH N. QUARLES/RICK BAGLEY  
RE: STUDENT TEACHING AGREEMENT - CALIFORNIA STATE  
UNIVERSITY, NORTHRIDGE

RECOMMENDATION NO. A. 12

It is recommended that the Board of Education enter into a Student Teaching Agreement between the California State University, Northridge and the Santa Monica-Malibu Unified School District.

INSTITUTION: California State University, Northridge  
EFFECTIVE: July 1, 2002 - June 30, 2003  
PAYMENT: \$16.67 per semester unit

COMMENT: The District participates with university teacher training institutions in providing classroom teaching situations under the supervision of a master teacher. The university is billed by the District after completion of the student teaching assignment. The master teachers are then paid the amount due them per the agreement after the District has received the monies from the respective universities.

MOTION MADE BY:  
SECONDED BY:

AYES:  
NOES:  
ABSTENTIONS:

TO: BOARD OF EDUCATION

CONSENT/ACTION

11/07/02

FROM: JOHN E. DEASY/JOSEPH N. QUARLES/RICK BAGLEY

RE: CERTIFICATED PERSONNEL - Elections, Separations

RECOMMENDATION NO. A.13

ELECTIONS

ADDITIONAL ASSIGNMENTS

<u>Name/Location</u>	<u>Rate</u>	<u>Effective</u>	<u>Not to Exceed</u>
<u>JOHN ADAMS MIDDLE SCHOOL</u>			
Brehm, Kristy	54 hrs @\$34.90	9/23/02-6/30/03	Est Hrly/\$1885
Hart, Matt	54 hrs @\$34.90	9/23/02-6/30/03	Est Hrly/\$1885
Jacobs, Eddy	54 hrs @\$34.90	9/23/02-6/30/03	Est Hrly/\$1885
Kilpatrick, Genevieve	54 hrs @\$34.90	9/23/02-6/30/03	Est Hrly/\$1885
Lang, Justine	54 hrs @\$34.90	9/23/02-6/30/03	Est Hrly/\$1885
Post, Joel	54 hrs @\$34.90	9/23/02-6/30/03	<u>Est Hrly/\$1885</u>
TOTAL ESTABLISHED HOURLY			\$11,310

Comment: After School Computer Lab Supervision  
01-School Improvement Prog, K-6

Brown, Dan	72 hrs @\$34.90	9/21/02-6/20/03	Est Hrly/\$2513
Cady, Linda	72 hrs @\$34.90	9/21/02-6/20/03	Est Hrly/\$2513
Frumovitz, Alex	72 hrs @\$34.90	9/21/02-6/20/03	Est Hrly/\$2513
Gray, Shana	72 hrs @\$34.90	9/21/02-6/20/03	Est Hrly/\$2513
Harris, Christina	72 hrs @\$34.90	9/21/02-6/20/03	Est Hrly/\$2513
Holland, Kurt	72 hrs @\$34.90	9/21/02-6/20/03	Est Hrly/\$2513
Mikulak, Tracy	72 hrs @\$34.90	9/21/02-6/20/03	Est Hrly/\$2513
Moore, Jon	72 hrs @\$34.90	9/21/02-6/20/03	Est Hrly/\$2513
Post, Joel	72 hrs @\$34.90	9/21/02-6/20/03	Est Hrly/\$2513
Steinmetz, Brigitte	72 hrs @\$34.90	9/21/02-6/20/03	<u>Est Hrly/\$2513</u>
TOTAL ESTABLISHED HOURLY			\$25,130

Comment: Science Seminars - After School  
01-Unrestricted Resource

Daws, Tracy	45 hrs @\$34.90	9/23/02-6/30/03	Est Hrly/\$1571
Hart, Matt	45 hrs @\$34.90	9/23/02-6/30/03	Est Hrly/\$1571
Kilpatrick, Genevieve	45 hrs @\$34.90	9/23/02-6/30/03	Est Hrly/\$1571
Post, Joel	45 hrs @\$34.90	9/23/02-6/30/03	Est Hrly/\$1571
Scotland, Alva	45 hrs @\$34.90	9/23/02-6/30/03	Est Hrly/\$1571
Tolin, Gary	45 hrs @\$34.90	9/23/02-6/30/03	Est Hrly/\$1571
Torres, Lupe	45 hrs @\$34.90	9/23/02-6/30/03	<u>Est Hrly/\$1571</u>
TOTAL ESTABLISHED HOURLY			\$10,997

Comment: After School Library Supervision  
01-Unrestricted Resource

Frumovitz, Alex	\$400 Stipend	9/27/02-9/29/02	Stipend/\$400
Mikulak, Tracy	\$400 Stipend	9/27/02-9/29/02	<u>Stipend/\$400</u>
TOTAL STIPEND			\$800

Comment: Chaperone 2nd Science Field Trip to Catalina  
01-Unrestricted Resource

Burgee, Martha	\$530 Stipend	8/28/02-8/29/02	Stipend/\$530
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Gonzalez, Maricela	\$530 Stipend	8/28/02-8/29/02	<u>Stipend/\$530</u>
		TOTAL STIPEND	\$1060

Comment: Attending Professional Development Meetings  
01-School Improvement Prog, K-6

ADULT EDUCATION

Baskin, Alla	722 hrs @\$39.10	9/1/02-6/30/03	Est Hrly/\$28,230
Tidwell, Athena	722 hrs @\$39.10	9/1/02-6/30/03	Est Hrly/\$28,230
Toomey, Kathy	722 hrs @\$39.10	9/1/02-6/30/03	<u>Est Hrly/\$28,230</u>
		TOTAL ESTABLISHED HOURLY	\$84,690

Comment: Teacher  
11-Community-Based Engl Tutor Prg

Hernandez, Patricia	722 hrs @\$39.10	9/1/02-6/30/03	Est Hrly/\$28,230
Stark, Joe	722 hrs @\$39.10	9/1/02-6/30/03	Est Hrly/\$28,230
Tildwell, Athena	722 hrs @\$39.10	9/1/02-6/30/03	<u>Est Hrly/\$28,230</u>
		TOTAL ESTABLISHED HOURLY	\$84,690

Comment: Teacher  
11-Adult Basic Educ:321 ESL Serv

Porter, Lynne	760 hrs @\$39.10	9/1/02-6/30/03	<u>Est Hrly/\$29,716</u>
		TOTAL ESTABLISHED HOURLY	\$29,716

Comment: Counselor/Teacher  
11-Adult Ed:Priority 5, GED/Secnd

Afable, Elaine	722 hrs @\$39.10	9/1/02-6/30/03	Est Hrly/\$28,230
Demello, Flavia	722 hrs @\$39.10	9/1/02-6/30/03	Est Hrly/\$28,230
Toomey, Kathy	722 hrs @\$39.10	9/1/02-6/30/03	Est Hrly/\$28,230
Hernandez, Patricia	722 hrs @\$39.10	9/1/02-6/30/03	<u>Est Hrly/\$28,230</u>
		TOTAL ESTABLISHED HOURLY	\$112,920

Comment: Teacher  
11-PL105-22 ENGL Literacy/Civics

Allen, Toni	722 hrs @\$39.10	9/1/02-6/30/03	Est Hrly/\$28,230
Levin, Peri	722 hrs @\$39.10	9/1/02-6/30/03	<u>Est Hrly/\$28,230</u>
		TOTAL ESTABLISHED HOURLY	\$56,460

Comment: Teacher  
11-Adult Ed:Priority 1, 2 and 3

Afable, Elaine	722 hrs @\$39.10	9/1/02-6/30/03	Est Hrly/\$28,230
Alcazar, Jose	722 hrs @\$39.10	9/1/02-6/30/03	Est Hrly/\$28,230
Amsberry, Adrian	722 hrs @\$39.10	9/1/02-6/30/03	Est Hrly/\$28,230
Bogotch, Hal	722 hrs @\$39.10	9/1/02-6/30/03	Est Hrly/\$28,230
Demello, Flavia	722 hrs @\$39.10	9/1/02-6/30/03	Est Hrly/\$28,230
Doran, Marianne	722 hrs @\$39.10	9/1/02-6/30/03	Est Hrly/\$28,230
Easton, Julie	722 hrs @\$39.10	9/1/02-6/30/03	Est Hrly/\$28,230
Hammond, Paul	722 hrs @\$39.10	9/1/02-6/30/03	Est Hrly/\$28,230
Hernandez, Jose	722 hrs @\$39.10	9/1/02-6/30/03	Est Hrly/\$28,230
Hernandez, Lisa	722 hrs @\$39.10	9/1/02-6/30/03	Est Hrly/\$28,230
Jago, Carol	722 hrs @\$39.10	9/1/02-6/30/03	Est Hrly/\$28,230
Karadenes, Mark	722 hrs @\$39.10	9/1/02-6/30/03	Est Hrly/\$28,230
Landa, Belle	722 hrs @\$39.10	9/1/02-6/30/03	Est Hrly/\$28,230
Large, Anabella	722 hrs @\$39.10	9/1/02-6/30/03	Est Hrly/\$28,230
Levin, Peri	722 hrs @\$39.10	9/1/02-6/30/03	Est Hrly/\$28,230
McClure, Michael	722 hrs @\$39.10	9/1/02-6/30/03	Est Hrly/\$28,230
Nikcevic, Veronica	722 hrs @\$39.10	9/1/02-6/30/03	Est Hrly/\$28,230
Olins, Sheila	722 hrs @\$39.10	9/1/02-6/30/03	Est Hrly/\$28,230
Porter, Lynne	722 hrs @\$39.10	9/1/02-6/30/03	Est Hrly/\$28,230

Powers, Sharon	722 hrs @\$39.10	9/1/02-6/30/03	Est Hrly/\$28,230
Roth, Eric	722 hrs @\$39.10	9/1/02-6/30/03	Est Hrly/\$28,230
Stroud, Ruth	722 hrs @\$39.10	9/1/02-6/30/03	Est Hrly/\$28,230
Thobe, Christie	722 hrs @\$39.10	9/1/02-6/30/03	Est Hrly/\$28,230
Zax, Kelley	722 hrs @\$39.10	9/1/02-6/30/03	<u>Est Hrly/\$28,230</u>

TOTAL ESTABLISHED HOURLY \$677,520

Comment: Teacher  
11-Unrestricted Resource

EDUCATIONAL SERVICES

Gonzalez, Irene	\$1000 Stipend	8/31/02-6/30/03	<u>Stipend/\$1000</u>
		TOTAL STIPEND	\$1,000

Comment: Serve as Coordinator of the Career Development Program (CDP)  
01-Unrestricted Resource

Jorgensen, Monica	68 hrs @\$34.90	10/1/02-6/20/03	Est Hrly/\$2373
Kuncasaka, Paul	68 hrs @\$34.90	10/1/02-6/20/03	Est Hrly/\$2373
Reff, Eric	68 hrs @\$34.90	10/1/02-6/20/03	<u>Est Hrly/\$2373</u>
		TOTAL ESTABLISHED HOURLY	\$7,119

Comment: Computer Teacher-After School  
01-Local Parcel Tax

Leininger, Joy	68 hrs @\$34.90	10/1/02-6/20/03	Est Hrly/\$2373
Reff, Eric	68 hrs @\$34.90	10/1/02-6/20/03	Est Hrly/\$2373
Silhavy, Dawn	68 hrs @\$34.90	10/1/02-6/20/03	<u>Est Hrly/\$2373</u>
		TOTAL ESTABLISHED HOURLY	\$7,119

Comment: Afterschool Homework Teacher  
01-School Improvement Prog, K-6

Lipson, Jennifer	30 hrs @\$34.90	8/5/02-8/17/02	Est Hrly/\$1047
Marshall, Lillian	30 hrs @\$34.90	8/5/02-8/17/02	Est Hrly/\$1047
Caamal-Murcia, Gabriela	30 hrs @\$34.90	8/5/02-8/17/02	Est Hrly/\$1047
Ware, Andrea	30 hrs @\$34.90	8/5/02-8/17/02	<u>Est Hrly/\$1047</u>
		TOTAL ESTABLISHED HOURLY	\$4,188

Comment: Summer Session Intensive Intervention  
01-Unrestricted Resource

Finsten, Beth	3 hrs @\$34.90	9/12/02-9/17/02	Est Hrly/\$105
Haenschke, Kristine	3 hrs @\$34.90	9/12/02-9/17/02	Est Hrly/\$105
Johnston, Roe	3 hrs @\$34.90	9/12/02-9/17/02	Est Hrly/\$105
Vieira, Ron	3 hrs @\$34.90	9/12/02-9/17/02	<u>Est Hrly/\$105</u>
		TOTAL ESTABLISHED HOURLY	\$420

Comment: Read 5th gr portfolios  
01-School Improvement Prog, K-6

Hotz, Diane	8 hrs @\$34.90	8/12/02-8/23/02	Est Hrly/\$279
Kramer, Steve	8 hrs @\$34.90	8/12/02-8/23/02	Est Hrly/\$279
Underwood, Brian	16 hrs @\$34.90	8/12/02-8/23/02	<u>Est Hrly/\$558</u>
		TOTAL ESTABLISHED HOURLY	\$1,116

Comment: Electronic Gradebook Training  
01-Unrestricted Resource

Anderson, Judy	10 hrs @\$34.90	9/20/02-6/20/02	Est Hrly/\$349
Boyd, Lisa	10 hrs @\$34.90	9/20/02-6/20/02	Est Hrly/\$349
Burrows, Linda	10 hrs @\$34.90	9/20/02-6/20/02	Est Hrly/\$349
Dileo, Greg	10 hrs @\$34.90	9/20/02-6/20/02	Est Hrly/\$349
O'Brien, Marianna	10 hrs @\$34.90	9/20/02-6/20/02	Est Hrly/\$349

Obusek, John	10 hrs @\$34.90	9/20/02-6/20/02	Est Hrly/\$349
Pomatti, Kate	10 hrs @\$34.90	9/20/02-6/20/02	Est Hrly/\$349
Rogers, Alan	10 hrs @\$34.90	9/20/02-6/20/02	Est Hrly/\$349
Sinclair, Michele	10 hrs @\$34.90	9/20/02-6/20/02	<u>Est Hrly/\$349</u>
TOTAL ESTABLISHED HOURLY			\$3,141

Comment: Dance Supervision  
01-Reimbursed by ASB

Anderson, Judy	3 hrs @\$34.90	8/27/02	Est Hrly/\$105
Asgharzadeh, Rozita	3 hrs @\$34.90	8/27/02	Est Hrly/\$105
Beltran, Tom	3 hrs @\$34.90	8/27/02	Est Hrly/\$105
Braverman, Darci	4 hrs @\$34.90	8/27/02	Est Hrly/\$140
Burrows, Linda	1 hr @\$34.90	8/27/02	Est Hrly/\$35
Gies, Gretchen	4 hrs @\$34.90	8/27/02	Est Hrly/\$140
Gross, Stephanie	4 hrs @\$34.90	8/27/02	Est Hrly/\$140
Jacoby, Richard	4 hrs @\$34.90	8/27/02	Est Hrly/\$140
Kittel, Gina	4 hrs @\$34.90	8/27/02	Est Hrly/\$140
Kleis, Heidi	4 hrs @\$34.90	8/27/02	<u>Est Hrly/\$140</u>
TOTAL ESTABLISHED HOURLY			\$1,190

Comment: Summer S.I. Planning by Department  
01-School Improvement Prog, K-6

Acosta, Veronica	171 hrs @\$37.63	9/23/02-6/20/03	Own Hrly/\$6435
Boykin, Tiffny	171 hrs @\$35.26	9/23/02-6/20/03	Own Hrly/\$6029
Hirt, Mary	171 hrs @\$57.15	9/23/02-6/20/03	Own Hrly/\$9773
Underwood, Brian	171 hrs @\$44.28	9/23/02-6/20/03	<u>Own Hrly/\$7572</u>
TOTAL OWN HOURLY			\$29,809

Comment: Extra 6th Period  
01-Unrestricted Resource

Johnston, Roe	94 hrs @\$34.90	7/01/02-8/23/02	<u>Est Hrly/\$3281</u>
TOTAL ESTABLISHED HOURLY			\$3,281

Comment: Configuration & installation of audio video  
01-Unrestricted Resource

Asgharzadeh, Rozita	80 hrs @\$34.90	9/04/02-6/20/03	<u>Est Hrly/\$2792</u>
TOTAL ESTABLISHED HOURLY			\$2,792

Comment: Extended Library Hours  
01-Unrestricted Resource

Kelin, Marie Claire	200 hrs @\$34.90	9/04/02-6/20/03	<u>Est Hrly/\$6980</u>
TOTAL ESTABLISHED HOURLY			\$6,980

Comment: Extended Library Hours  
01-Unrestricted Resource

Moazzez, Rozita	183 hrs @\$61.45	8/30/02-6/20/03	<u>Own Hrly/\$11,245</u>
TOTAL OWN HOURLY			\$11,245

Comment: Extra 6th Period  
01-Unrestricted Resource

Deshautelle, Anna	50 hrs @\$34.90	10/7/02-4/30/03	Est Hrly/\$1745
Scott, Ruben	50 hrs @\$34.90	10/7/02-4/30/03	<u>Est Hrly/\$1745</u>
TOTAL ESTABLISHED HOURLY			\$3,490

Comment: After school remedial tutoring  
01-Medi-Cal Billing Option

MALIBU

Perry, Robert	171 hrs @\$60.51	9/23/02-6/20/03	<u>Own Hrly/\$10,347</u>
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Borquez, Catherine	6 hrs @\$34.90	8/28/02	Est Hrly/\$209
Braff, Sarah	6 hrs @\$34.90	8/28/02	Est Hrly/\$209
Brown, Rbecca	6 hrs @\$34.90	8/28/02	Est Hrly/\$209
Contreras, Sitara	6 hrs @\$34.90	8/28/02	Est Hrly/\$209
Cueva, Martha	6 hrs @\$34.90	8/28/02	Est Hrly/\$209
DeLaRosa, Mary	6 hrs @\$34.90	8/28/02	Est Hrly/\$209
Demopoulos, Katherine	6 hrs @\$34.90	8/28/02	Est Hrly/\$209
Duran-Contreras, Martha	6 hrs @\$34.90	8/28/02	Est Hrly/\$209
Elston, Becki	6 hrs @\$34.90	8/28/02	Est Hrly/\$209
Golan, Garbriella	6 hrs @\$34.90	8/28/02	Est Hrly/\$209
Hanson-Booker, Denise	6 hrs @\$34.90	8/28/02	Est Hrly/\$209
Jones, Tristen	6 hrs @\$34.90	8/28/02	Est Hrly/\$209
Kinsinger, Julie	6 hrs @\$34.90	8/28/02	Est Hrly/\$209
Klein, Joan	6 hrs @\$34.90	8/28/02	Est Hrly/\$209
Lopez, Felicia	6 hrs @\$34.90	8/28/02	Est Hrly/\$209
Lyons, Irma	6 hrs @\$34.90	8/28/02	Est Hrly/\$209
Marmolejo, Yolanda	6 hrs @\$34.90	8/28/02	Est Hrly/\$209
Mendinueto, Darwin	6 hrs @\$34.90	8/28/02	Est Hrly/\$209
Murphy, Titia	6 hrs @\$34.90	8/28/02	Est Hrly/\$209
Peacock, Lori	6 hrs @\$34.90	8/28/02	Est Hrly/\$209
Powell, Chrysta	6 hrs @\$34.90	8/28/02	Est Hrly/\$209
Reid, Roberta	6 hrs @\$34.90	8/28/02	Est Hrly/\$209
Rues, Kevin	6 hrs @\$34.90	8/28/02	Est Hrly/\$209
Ryder, Gladdy Lou	6 hrs @\$34.90	8/28/02	Est Hrly/\$209
Teplin, Amy	6 hrs @\$34.90	8/28/02	Est Hrly/\$209
Thatcher, Cynthia	6 hrs @\$34.90	8/28/02	Est Hrly/\$209
Urias, Rebecca	6 hrs @\$34.90	8/28/02	Est Hrly/\$209
Witt, Carl	6 hrs @\$34.90	8/28/02	Est Hrly/\$209
			<u>Est Hrly/\$209</u>
TOTAL ESTABLISHED HOURLY			\$6,688

Comment: Pre-service  
01-IASA:Title 1 Basic-LW Inc/Neg

SANTA MONICA HIGH SCHOOL

Black, Mark	183 hrs @\$59.30	8/30/02-6/20/03	Own Hrly/\$10,851
Lamagna, Brian	183 hrs @\$64.80	8/30/02-6/20/03	<u>Own Hrly/\$11,858</u>
TOTAL OWN HOURLY			\$22,709

Comment: Science & In-house suspension teacher - extra 6th period  
01-Unrestricted Resource

Beeman-Solano, Amy	5 hrs @\$34.90	7/1/02-7/30/02	<u>Est Hrly/\$175</u>
ESTABLISHED HOURLY			\$175

Comment: Great-Alike Project Coordinator  
01-Govrn'r's Perf Awards

Acosta, Georgene	\$70 Stipend	6/02	Stipend/\$70
Avalos, Adam	\$209 Stipend	6/02	Stipend/\$209
Beeman-Solano, Amy	\$70 Stipend	6/02	Stipend/\$70
Fischer, Tania	\$209 Stipend	6/02	Stipend/\$209
Horn, Lori	\$209 Stipend	6/02	Stipend/\$209
Jago, Carol	\$209 Stipend	6/02	Stipend/\$209
Johnson, Marsha	\$209 Stipend	6/02	Stipend/\$209
Kovaric, Linda	\$209 Stipend	6/02	Stipend/\$209
Louria, Meredith	\$209 Stipend	6/02	Stipend/\$209
Parra, Sylvia	\$209 Stipend	6/02	Stipend/\$209
Sawaya, Peter	\$209 Stipend	6/02	Stipend/\$209
Schwartz, Bonnie	\$209 Stipend	6/02	Stipend/\$209
Thais, Rob	\$209 Stipend	6/02	<u>Stipend/\$209</u>
TOTAL STIPEND			\$2,439

Comment: Prox X Stipend for moving  
30-Unrestricted Resource

Jones, Teri	183 hrs @\$53.43	8/30/02-6/30/03	<u>Own Hrly/\$9778</u>
		TOTAL OWN HOURLY	\$9,778

Comment: Vike's Inn (Student Store) Manager/Project ECHO  
01-Unrestricted Resource

DeLaCruz, Gilda	152 hrs @\$34.90	9/1/02-6/30/03	Est Hrly/\$5305
Luong, Theresa	152 hrs @\$34.90	9/1/02-6/30/03	Est Hrly/\$5305
Rupprecht, Steve	152 hrs @\$34.90	9/1/02-6/30/03	<u>Est Hrly/\$5305</u>
		TOTAL ESTABLISHED HOURLY	\$15,915

Comment: After-school tutoring  
01-Unrestricted Resource

Black, Mark	183 hrs @\$59.30	8/30/02-6/20/03	Own Hrly/\$10,852
Burnett, Michael	183 hrs @\$52.41	8/30/02-6/20/03	Own Hrly/\$9,591
Fales, Tony	183 hrs @\$57.15	8/30/02-6/20/03	Own Hrly/\$10,458
Gaida, Ingo	183 hrs @\$58.36	8/30/02-6/20/03	Own Hrly/\$10,680
Jimenez, Jaime	183 hrs @\$71.24	8/30/02-6/20/03	Own Hrly/\$13,037
Lamagna, Brian	183 hrs @\$64.80	8/30/02-6/20/03	Own Hrly/\$11,858
Matracia, Jeff	183 hrs @\$46.92	8/30/02-6/20/03	Own Hrly/\$8,586
Pence, William	183 hrs @\$55.72	8/30/02-6/20/03	Own Hrly/\$10,198
Perkins, Stacie	183 hrs @\$37.65	8/30/02-6/20/03	Own Hrly/\$6,890
Skaggs, Debbie	183 hrs @\$53.36	8/30/02-6/20/03	Own Hrly/\$9,765
Wexler, Linda	183 hrs @\$70.03	8/30/02-6/20/03	<u>Own Hrly/\$12,815</u>
		TOTAL OWN HOURLY	\$114,730

Comment: Sixth Period Assignments  
01-Unrestricted Resource

Paul, Carment	176 hrs @\$63.59	9/12/02-6/20/03	<u>Own Hrly/\$11,192</u>
		TOTAL OWN HOURLY	\$11,192

Comment: Sixth Period Assignment  
01-City of Santa Monica-20%

HOURLY TEACHERS

ROP

Becker, Noreen	20 hrs @\$39.10	8/22/02-6/30/03	Est Hrly/\$782
Office Occupations/Inservice			
Becker, Noreen	180 hrs @\$39.10	8/22/02-6/30/03	Est Hrly/\$7,038
Office Occupations			
Blumkin, Stu	20 hrs @\$39.10	8/22/02-6/30/03	Est Hrly/\$782
Lifeguard Occupations/Inservice			
Blumkin, Stu	120 hrs @\$39.10	8/22/02-6/30/03	Est Hrly/\$4,692
Lifeguard Occupations			
Byrd, Marc	20 hrs @\$39.10	8/22/02-6/30/03	Est Hrly/\$782
Floral Design/Inservice			
Byrd, Marc	360 hrs @\$39.10	8/22/02-6/30/03	Est Hrly/\$16,477
Floral Design			
Jones, Teresa	20 hrs @\$39.10	8/22/02-6/30/03	Est Hrly/\$782
Retail Sales, Marketing, Small Business Management/Inservice			
Jones, Teresa	1420 hrs @\$39.10	8/22/02-6/30/03	Est Hrly/\$75,871
Retail Sales, Marketing, Small Business Management			
Just, Meiko	20 hrs @\$39.10	8/22/02-6/30/03	Est Hrly/\$782
Office Occupations, Marketing/Inservice			
Just, Meiko	1470 hrs @\$39.10	8/22/02-6/30/03	Est Hrly/\$57,477
Office Occupations, Marketing			



Just, Peggy	20 hrs @\$39.10	8/22/02-6/30/03	Est Hrly/\$782
Computer Applications/Inservice			
Just, Peggy	680 hrs @\$55.33	8/22/02-6/30/03	Own Hrly/\$37,624
Computer Applications			
Kemp, Anita	20 hrs @\$39.10	8/22/02-6/30/03	Est Hrly/\$782
Small Business Mgmt, Banking, Food Service Mgmt/Inservice			
Kemp, Anita	1320hrs @\$55.33	8/22/02-6/30/03	Own Hrly/\$73,036
Small Business Mgmt, Banking, Food Service Mgmt			
McGee, Richard	20 hrs @\$39.10	8/22/02-6/30/03	Est Hrly/\$782
Commercial Art/Inservice			
McGee, Richard	800 hrs @\$39.10	8/22/02-6/30/03	Est Hrly/\$31,280
Commercial Art			
Merrick, Jeffrey	20 hrs @\$39.10	8/22/02-6/30/03	Est Hrly/\$782
Computer Applications/Inservice			
Merrick, Jeffrey	180 hrs @\$39.10	8/22/02-6/30/03	Est Hrly/\$7,038
Computer Applications/Inservice			
Sauceda, Robert	20 hrs @\$39.10	8/22/02-6/30/03	Est Hrly/\$782
Office Occupations, Computer Applications/Inservice			
Sauceda, Robert	1000 hrs @\$39.10	8/22/02-6/30/03	Est Hrly/\$39,100
Office Occupations, Computer Applications			
Shafiey, Mahvash	20 hrs @\$39.10	8/22/02-6/30/03	Est Hrly/\$782
Small Business Mgmt/Inservice			
Shafiey, Mahvash	760 hrs @\$39.10	8/22/02-6/30/03	Est Hrly/\$29,716
Small Business Mgmt			
Sowle, Kelly	20 hrs @\$39.10	8/22/02-6/30/03	Est Hrly/\$782
Careers with Children/Inservice			
Sowle, Kelly	400 hrs @\$39.10	8/22/02-6/30/03	Est Hrly/\$15,640
Careers with Children			
Suhd, Mike	30 hrs @\$39.10	8/22/02-6/30/03	Est Hrly/\$1,173
Building Maintenance, Diversified Occupations/Inservice			
Suhd, Mike	450 hrs @\$39.10	8/22/02-6/30/03	Est Hrly/\$17,595
Building Maintenance, Diversified Occupations			
Wishart, Bill	20 hrs @\$39.10	8/22/02-6/30/03	Est Hrly/\$782
Electronic News Gathering, Video Production/Inservice			
Wishart, Bill	400 hrs @\$39.10	8/22/02-6/30/03	Est Hrly/\$15,640
Electronic News Gathering, Video Production			
Wood, David	183 hrs @\$62.66	8/22/02-6/30/03	<u>Own Hrly/\$11,467</u>
Commercial Photography/Inservice			
TOTAL ESTABLISHED AND OWN HOURLY			\$451,030

**TOTAL ESTABLISHED HOURLY, OWN HOURLY, and STIPENDS = \$1,829,626**

SUBSTITUTES

CHILD DEVELOPMENT SERVICES

(@13.97 Hourly Rate)

Blackwell, Iona	9/3/02-6/20/03
Bolton, Suzannah	9/3/02-6/20/03
Forinash, Richard	9/3/02-6/20/03
Gheewala-Mehran, Nasreen	9/3/02-6/20/03
Langley, Bhakti	9/3/02-6/20/03
Mencos, Carmen	9/3/02-6/20/03
Patel, Varsha	9/3/02-6/20/03
Prosser, Thelma	9/3/02-6/20/03
VonKessler-Tiefen, Loretta	9/3/02-6/20/03
Wong, Grace	9/3/02-6/20/03

EFFECTIVE

REGULAR DAY-TO-DAY

(Daily Rate @\$118)

Friedman, Zelina

10/7/02

Hackathorn, Polly

10/7/02

CHANGE IN ASSIGNMENT

Name/Assignment

Location

Effective

Cruse, Patricia

9/3/02

Child Development Services

From: 704-McKinley

To: 770-Washington West

Leininger, Joy

9/3/02

Franklin

From: 80%

To: 100%

Lumsden, Peter

9/3/02

Child Development Services

From: 706-Rogers

To: 703-Grant (15% lead teacher increment)

Mercier, Alisha

9/3/02

Child Development Services

From: 705-Muir

To: 775-Lincoln Teen Center (15% lead teacher increment)

Pekkanen, Jaana

9/3/02

Child Development Services

From: 712-Lincoln

To: 702-Franklin

Prinz, Leah

9/3/02

Child Development Services

From: 770-Floater

To: 703-Grant

Samimi, Leili

9/3/02

Child Development Services

From: 770-Floater

To: 706-Rogers

Prinz, Leah

9/3/02

Child Development Services

From: 702-Franklin

To: 770-Floater

Schellkopf, Nancy

9/23/02

Malibu High School

From: 120%

To: 100%

Stamps, Elizabeth

9/3/02

Child Development Services

From: 770-Floater

To: 704-McKinley

Taslimi, Laila 8/30/02  
McKinley Elementary  
From: 80%  
To: 100%

PROBATIONARY CONTRACTS

<u>Name/Assignment</u>	<u>Not to</u>	<u>Exceed</u>	<u>Effective</u>
<u>Location</u>			
Treuenfels, Therese		100%	9/11/02
Roosevelt Elementary/ESL		[replacing L. Wheeler]	

TEMPORARY CONTRACTS

<u>Name/Assignment</u>	<u>Percentage</u>	<u>Effective</u>
<u>Location</u>		
Kass, Miriam	40%	9/23/02-6/20/03
Malibu/MS Science	[new position]	
Smart, Carrie	100%	9/16/02-1/31/03
Cabrillo Elementary	[replacing J. Snyder/on leave]	

LEAVES OF ABSENCE (with pay)

<u>Name/Assignment</u>	<u>Effective</u>
<u>Location</u>	
Cook, Barbara	9/01/02-03/20/03
Child Development Svc	[medical]
Cueva, Olga	8/27/02-10/31/02
Grant Elementary	[maternity]
Matthews, Jill	11/1/02-1/6/03
Cabrillo Elementary	[maternity]
Sterling-Molitch, Patricia	9/1/02-10/31/02
Child Development Svc	[medical]

LEAVES OF ABSENCE (without pay)

<u>Name/Assignment</u>	<u>Effective</u>
<u>Location</u>	
Alonso, Stephanie	09/01/02-6/20/03
Child Development Services	[child care]
Amador, Laura	7/1/02-12/1/02
Student Services/Special Ed	[other]

RESIGNATIONS

<u>Name/Location</u>	<u>Effective</u>
Brown, Victoria	10/5/02
Child Development Services	

MOTION MADE BY:  
SECONDED BY:  
AYES:  
NOES:  
ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION/CONSENT

11/07/02

FROM: JOHN E. DEASY/JOSEPH N. QUARLES/RICK BAGLEY

RE: SPECIAL SERVICES EMPLOYEES

RECOMMENDATION NO. A.14

It is recommended that the following Special Services Employee contracts be approved in accordance with District policies and salary schedules and be assigned pursuant to BP 4102. Funding for the positions listed are included in the 2002/03 budget.

ELECTIONS

<u>Name/Location</u>	<u>Not to Exceed</u>	<u>Effective</u>	<u>Rate</u>
Bazleh, Sheila Pt Dume Marine Science, provide vocal music classes to students grade K-5 FUNDING: 01-90150-0-11100-10000-2917-009-1501-75% Reimbursed by PTA	\$13,300	10/01/02-4/11/03	\$50/hr
Baker, Elizabeth Grant Elementary, instruct students in art FUNDING: 01-90150-0-11100-10000-2917-003-1501-100% Reimbursed by PTA	\$4,500	09/04/02-6/20/03	\$30/hr
Blitsch, Stacey Malibu High School, work with the Athletic Department staff to help prevent injuries to students and treat minor injurys/Athletic Trainer FUNDING: 01-00000-0-15000-42000-2917-010-1501 Athletics	\$6,000	9/02-6/03	\$600/mo
Bradford, Lauren Educational Services, administer the California English Language Development Test (CELDT) FUNDING: 01-42150-0-47600-10000-2917-035-1501 IASA:itle VII Emerg Immig	\$2,000	9/9/02-10/31/02	\$11.06/hr
Carter, Sandra Pt Dume Marine Science, teach marine science lab classes two days a week, k-5 FUNDING: 01-90150-0-11100-10000-2917-019-1501-100% Reimbursed by PTA	\$12,180	09/17/02-5/31/03	\$35/hr

Cotter, Devin                    \$4,556      10/04/02-6/30/03   \$30/hr  
Roosevelt Elementary, computer technician and staff  
instructor  
FUNDING: 01-91220-0-19100-24200-2917-007-1501-100%  
Local Parcel Tax

Coursey, William                \$20,700      09/01/02-6/30/03   \$35/hr  
Pt Dume Marine Science, general network support management  
and technical support to include server support and  
management  
FUNDING: 01-90150-0-11100-10000-2917-019-1501-70%  
Reimbursed by PTA  
01-91220-0-19100-24200-2917-019-1501-15%  
Local Parcel Tax  
01-00000-0-19100-24200-2917-019-1501-15%  
Unrestricted Resource

DeLaPena, Rosemarie         \$6,000      9/30/02-10/31/02   \$34.90/H4  
Educational Services, administer the California English  
Language Development Test (CELDT)  
FUNDING: 01-42150-0-47600-10000-2917-035-1501  
IASA:itle VII Emerg Immig

Farokhzadeh, Mersedeh       \$5,000      9/01/02-6/30/03   \$40/hr  
Franklin Elementary, supplement the heavy counseling load;  
provide parent education the Farsi-speaking community;  
counseling session for students and parents  
FUNDING: 01-72600-0-11100-10000-2917-002-1501-100%  
School Improvement Program, K-6

Fleming, Peter                 \$16,700      9/01/02-6/30/03   \$1670/mo  
Malibu High School, handle upkeep of computers and networks  
at Malibu HS, including repairs and technical assistance for  
teachers and staff  
FUNDING: 01-00000-0-11100-24200-2917-010-1501-100%  
Unrestricted Resource

Gelber, Lisa                    \$7,000      9/04/02-6/20/03   \$35/hr  
Franklin Elementary, teach art history and hands on  
activities using various media to grades 4 & 5  
FUNDING: 01-90150-0-11100-10000-2917-002-1501-100%  
Reimbursed by PTA

Glaser, Jane                    \$3,500      9/04/02-6/20/03   \$30/hr  
Grant Elementary, dance instructor to primary grades  
FUNDING: 01-90150-0-11100-10000-2917-003-1501-100%  
Reimbursed by PTA

Guyer, Larry                   \$6,000     9/05/02-6/30/03   \$37.50/hr  
 Grant Elementary, consult on various technology problems  
 FUNDING: 01-72600-0-11100-10000-2917-003-1501-50%  
           School Improvement Prog, K-6  
           01-00000-0-19100-24200-2917-003-1501-50%  
           Unrestricted Resource

Hall, Lynne                    \$1,000     9/04/02-6/20/03   \$25/hr  
 Grant Elementary, teach recorder to Grade 3  
 FUNDING: 01-90150-0-11100-10000-2917-003-1501-100%  
           Reimbursed by PTA

Hamilton, Scott               \$25,000    09/01/02-6/30/03  \$34.90/hr  
 Webster Elementary, serve as computer lab consultan working  
 with students and staff to improve the instructional program  
 in the area of technology  
 FUNDING: 01-90150-0-11100-10000-2917-008-1501-30%  
           Reimbursed by PTA  
           01-00000-0-19100-24200-2917-008-1501-20%  
           Unrestricted Resource  
           01-72600-0-11100-10000-2917-008-1501-50%  
           School Improvement Prog, K-6

Hoffman, Philip               \$6,000     09/01/02-6/30/03  37.50/hr  
 Grant Elementary, consult on various technology problems  
 FUNDING: 01-72600-0-11100-10000-2917-003-1501-50%  
           School Improvement Prog, K-6  
           01-00000-0-19100-24200-2917-003-1501-50%  
           Unrestricted Resource

Justin, Susan                 \$26,000    9/01/02-6/20/03   \$38/hr  
 Roosevelt Elementary, teach music to students in  
 Grades 1-5  
 FUNDING: 01-90150-0-11100-10000-2917-007-1501-100%  
           Reimbursed by PTA

Markin, Ann                    \$5,200     10/01/02-6/30/03  \$34.90/hr  
 Webster Elementary, teach vocal music to students in  
 Grades K-2  
 FUNDING: 01-90150-0-11100-10000-2917-008-1501-100%  
           Reimbursed by PTA

Martinez, Santiago       \$42,000     7/01/02-6/30/03     \$25/hr  
     Edison Language Academy, technolyg coordinator; provide  
     technical support; provide support to teachers  
     FUNDING: 01-00000-0-19100-24200-2917-001-1501-14%  
             Unrestricted Resource  
             01-90150-0-11100-10000-2917-001-1501-17%  
             Reimbursed by PTA  
  
             01-30100-0-11100-10000-2917-001-1501-60%  
             IASA:Title I Basic-LW Inc/Neg  
             01-91220-0-19100-24200-2917-001-1501-9%  
             Local Parcel Tax

Meek, Doris                 \$12,000     9/01/02-2/28/03     \$2000/mo  
     Child Development Services  
     FUNDING: 01-94190-0-81000-59000-2917-070-1501-100%  
             St. John's: Infant Family

Raffa-Leal, Davida        \$5,500     09/01/02-6/30/03     \$30/hr  
     Grant Elementary, teach ceramics to students in K-2  
     FUNDING: 01-90150-0-11100-10000-2917-003-1501-100%  
             Reimbursed by PTA

Ream, Jodi                 \$5,000     10/01/02-6/30/03     \$175/day  
     Webster Elementary School, general music for grades 3-5  
     FUNDING:01-90150-0-11100-10000-2917-008-1501-100%  
             Reimbursed by PTA

Ruvalcaba, Nancy         \$9,000     9/01/02-6/30/03     \$12/hr  
     Santa Monica High School, administer English Language  
     proficiency tests and determine appropriate placement for  
     LEP students at Samohi for the 02-03 school year  
     FUNDING: 01-70900-0-47600-10000-2917-035-1501-100%  
             Economic Impact Aid

Sharp, Issa                \$5,000     9/30/02-6/30/02     \$25/hr  
     Will Rogers Elementary, teach art classes  
     FUNDING:01-90150-0-11100-10000-2917-006-1501-100%  
             Reimbursed by PTA

Wickham-Foxwell, Sharon   \$12,000     8/30/02-6/20/03     \$30/hr  
     John Muir Elementary, provide ELD instruction and administer  
     English proficiency tests  
     FUNDING: 01-30100-0-11100-10000-2917-005-1501-100%  
             IASA:Title I Basic-LW Inc/Neg

Wickham-Foxwell, Sharon \$25,000 10/1/02-6/30/03 \$30/hr  
Educational Services, provide ELD instruction, administer  
English proficiency tests and determine appropriate  
placement of LEP students  
FUNDING: 01-70900-0-47600-10000-2917-055-1501-100%  
Economic Impact Aid

MOTION MADE BY:  
SECONDED BY:

AYES:  
NOES:  
ABSTENTIONS:



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

ACTION/CONSENT  
11-07-02

RECOMMENDATION NO. A.15

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**

GARCIA, NORMA	CAFETERIA WORKER I 3.0 HRS/SY MALIBU RANGE: 11 STEP: 01	10-14-02
LOPEZ, TRISHA	INST ASST - SPECIAL ED 3.0 HRS/SY LINCOLN RANGE: 20 STEP: 01	10-04-02
WELSH, DOLORES	SR OFFICE SPECIALIST 8.0 HRS/10 MALIBU RANGE: 25 STEP: 01	10-09-02
ZEPEDA, ROSA	CAFETERIA WORKER I 3.0 HRS/SY GRANT RANGE: 11 STEP: 01	10-07-02

**WORKING OUT OF CLASS**

BAXTER-LAM, BEATRICE	JOB DEVELOPMENT/PLACE SPEC 5.0 HRS/10 SPECIAL ED FR: INST ASST - SPECIAL ED	09-01-02 01-03-03
JOHNSTON, CINDY	PERSONNEL ANALYST 3.0 HRS/12 PERS COMM FR: HUMAN RESOUSE TECH	10-14-02 11-14-02

**REDUCTION IN HOURS IN LEIU OF LAYOFF**

RAMIREZ, LYDIA	CHILDREN CENTER ASSISTANT 3.5 HRS/SY EDISON FR: 8.0 HRS/12	09-01-02
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**INCREASE IN HOURS**

CARRILLO, STEVEN	BUS DRIVER 7.25 HRS/10 TRANSPORTATION	10-10-02
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FR: 6.0 HRS/SY MCKINLEY

MONJARAZ, CAFETERIA WORKER I 10-07-02  
CONRAD 6.0 HRS/SY SAMOHI  
FR: 6.0 HRS/SY ROOSEVELT

REED, CHILDREN CENTER ASSISTANT 09-03-02  
MERRIDY 3.5 HRS/SY ROOSEVELT  
FR: 3.5 HRS/SY PINE STREET

**SUMMER ASSIGNMENT**

FOWLER, CAFETERIA WORKER II 08-01-02  
DAMONE FOOD SERVICES 08-31-02

**TEMP/ADDITIONAL**

ALTMAN, ELEMENTARY LIBRARY COORD 08-19-02  
ALICE ED SERVICES 08-30-02

BOCK, ELEMENTARY LIBRARY COORD 08-19-02  
ROSEMARIE ED SERVICES 08-30-02

BOYD, INST ASST - CLASSROOM 09-03-02  
JACQUELINE SMASH 06-20-03

CERVANTES, INST ASST - BILINGUAL 10-07-02  
HAYDE ED SERVICES 10-31-02

CHAPMAN, ELEMENTARY LIBRARY COORD 08-19-02  
VICKI ED SERVICES 08-30-02

CONRAD, INST ASST - SPECIAL ED 09-01-02  
WEI-JIN WEBSTER 06-20-03

COOPER, ELEMENTARY LIBRARY COORD 08-19-02  
DIONNE ED SERVICES 08-30-02

CRAWFORD, LIBRARY ASSISTANT I 09-23-02  
CYNTHIA ADAMS 06-20-03

DOTY, CUSTODIAN I NSI 07-01-02  
KENNETH SAMOHI 06-30-03

GILBERT, SR OFFICE SPECIALIST 07-01-02  
JANET ED SERVICES 06-30-03

GUTIERREZ, SR OFFICE SPECIALIST 09-01-02

MARTHA	FRANKLIN	06-30-03
HALPERN, SONYA	COLLEGE CAREER ADVISOR MALIBU	09-01-02 06-30-03
HIROTO, BETTY	INST ASST - CLASSROOM FRANKLIN	09-01-02 06-20-03
JOHNSON, KAREN	ELEMENTARY LIBRARY COORD ED SERVICES	08-19-02 08-30-02
LIPOW, EILEEN	SR OFFICE SPECIALIST LINCOLN	09-04-02 06-20-03
LOMBERA, JULIO	CUSTODIAN I NSI FRANKLIN	09-01-02 06-30-03
LOWE, HEATHER	ELEMENTARY LIBRARY COORD ED SERVICES	08-19-02 08-30-02
MARTIN, CHARLES	CAMPUS SECURITY OFFICER LINCOLN	09-20-02 06-20-03
MENENDEZ, BRIAN	INST ASST - CLASSROOM ADAMS	09-19-02 06-20-03
MESROBIAN, VARSO	SR OFFICE SPECIALIST FRANKLIN	09-01-02 06-30-03
MONTE, PERI	ELEMENTARY LIBRARY COORD ED SERVICES	08-19-02 08-30-02
MORRIS, TERRY	SR OFFICE SPECIALIST SAMOHI	07-01-02 06-30-03
PALKOVIC, DIANE	OFFICE SPECIALLIST OLYMPIC	09-01-02 06-30-03
PEINADO, MARIA	BIL COMMUNITY LIAISON ROGERS	10-01-02 06-30-03
SADEGHPOUR, ANNE	ELEMENTARY LIBRARY COORD ED SERVICES	08-19-02 08-30-02
SEMBER, JUDY	SR OFFICE SPECIALIST ADAMS	09-23-02 06-30-03
SEMBER,	ELEMENTARY LIBRARY COORD	08-19-02

JUDITH	ED SERVICES	08-30-02
SMITH, DUNELL	CAMPUS SECURITY OFFICER LINCOLN	09-20-02 06-20-03
STEVENS, JEAN	ELEMENTARY LIBRARY COORD ED SERVICES	08-19-02 08-30-02
SURLES, RUFUS	CUSTODIAN I - DAY FRANKLIN	09-01-02 06-30-02
TOPHAM, VALERIE	ELEMENTARY LIBRARY COORD ED SERVICES	08-19-02 08-30-02
WILSON, STANLEY	CAMPUS SECURITY OFFICER SAMOHI	09-01-02 06-30-03
<b><u>SUBSTITUTE</u></b>		
ALAS, JUANA	CAFETERIA WORKER I FOOD SERVICES	09-03-02 06-30-03
ALLOTEY, INGRID	CAFETERIA WORKER I FOOD SERVICES	09-03-02 06-30-03
ALVAREZ, CARMEN	CAFETERIA WORKER I FOOD SERVICES	09-03-02 06-30-03
ARIAGA, RAYMOND	CUSTODIAN I OPERATIONS	09-01-02 06-30-03
ASRIYAN, ARAMAIS	CUSTODIAN I OPERATIONS	09-01-02 06-30-03
AVILA, ROBERT	INST ASST - SPECIAL ED SPECIAL ED	10-01-02 06-20-03
BRADLEY, JIM	CAFETERIA WORKER I FOOD SERVICES	10-09-02 06-30-03
BROWN, KIMBERLY	INST ASST - PHYSICAL ED PT.DUME	09-30-02 12-20-02
BROWN, KIMBERLY	INST ASST - PHYSICAL ED PERSONNEL COMMISSION	09-30-02 06-30-03
CAPITANO, CAROL	CHILDREN CENTER ASSISTANT CDS	09-03-02 06-20-03
CARRILLO,	CAFETERIA WORKER I	09-03-02

CYNTHIA	FOOD SERVICES	09-26-02
CASTRO, CAROLINE	CHILDREN CENTER ASSISTANT CDS	09-03-02 06-20-03
CLARK, MICHAEL	CHILDREN CENTER ASSISTANT CDS	09-03-02 06-20-03
COLTER, MELVA	OFFICE SPECIALIST PERSONNEL COMMISSION	10-02-02 06-30-03
CUEVA, JEMINA	CAFETERIA WORKER I FOOD SERVICES	09-03-02 06-30-03
DOMINY, ERIN	INST ASST - PHYSICAL ED PERSONNEL COMMISSION	10-02-02 06-30-03
DRUMMOND, ALLISON	CHILDREN CENTER ASSISTANT CDS	09-03-02 06-20-03
DUNN, JAMES	CAMPUS SECURITY OFFICER SAMOHI	09-04-02 06-30-03
FRANCO, ALICIA	CAFETERIA WORKER I FOOD SERVICES	09-03-02 09-29-02
FUCHS, SYLVIA	OFFICE SPECIALIST ROGERS	09-16-02 10-04-02
GAETA, GRACIELA	CAFETERIA WORKER I FOOD SERVICES	09-03-02 06-30-03
GERGIS, PETER	CHILDREN CENTER ASSISTANT CDS	09-03-02 06-20-03
GLEASON, TIMOTHY	CUSTODIAN I OPERATONS	09-01-02 06-30-03
GONZALEZ, MARTINA	CAFETERIA WORKER I FOOD SERVICES	09-03-02 06-30-03
GORDON, ROBIN	OFFICE SPECIALIST CDS	10-01-02 12-31-02
HARDISTER, HAROLD	CHILDREN CENTER ASSISTANT CDS	09-03-02 06-20-03
HOUCHEN,	INST ASST - PHYSICAL ED	10-14-02

JEANNINE	PERSONNEL COMMISSION	06-30-03
ISLAS, GLORIA	CAFETERIA WORKER I FOOD SERVICES	09-03-02 06-30-03
KAHLE, AARON	INST ASST - PHYSICAL ED PERSONNEL COMMISSION	10-08-02 06-30-03
LIU, VIDA	CHILDREN CENTER ASSISTANT CDS	10-14-02 06-30-03
LOWNDS, ELI	INST ASST - PHYSICAL ED PERSONNEL COMMISSION	09-04-02 06-30-03
MALIK, KIRAN	CHILDREN CENTER ASSISTANT CDS	09-03-02 06-20-03
MORALES, MARY	CHILDREN CENTER ASSISTANT CDS	09-03-02 06-30-03
MURPHY, TONY	CHILDREN CENTER ASSISTANT CDS	09-03-02 06-20-03
NAULIN, BARBARA	CHILDREN CENTER ASSISTANT CDS	09-03-02 06-20-03
RENDON, VIRGINIA	CAFETERIA WORKER I FOOD SERVICES	09-03-02 06-30-03
RODRIUEZ, FRANCES	CHILDREN CENTER ASSISTANT CDS	09-03-02 06-20-03
RUGGLES, MICHAEL	CHILDREN CENTER ASSISTANT CDS	10-01-02 06-20-03
SHANNON, CATHERINE	CAFETERIA WORKER I FOOD SERVICES	09-03-02 06-30-03
TAKAMATSU, JENNIFER	INST ASST - CLASSROOM MUSIC LONCOLN	09-24-02 12-31-02
TURNER, KATHLEEN	CAFETERIA WORKER I FOOD SERVICES	09-03-02 06-30-03
VANHEMERT, ELIZABETH	INST ASST - SPECIAL ED SPECIAL ED	09-26-02 06-20-03
WEINGARTEN,	INST ASST - SPECIAL ED	10-15-02

LOREN	SPECIAL ED	06-21-03
<b><u>SUSPENSION WITHOUT PAY</u></b>		
KARAMITEV, MONTCHIL	CHILDREN CENTER ASSISTANT CDS	10-28-02 10-29-02
<b><u>EXHAUSTION OF ALL PAID LEAVE</u></b>		
JOHNSON, DEBRAH	CUSTODIAN I NSI ROOSEVELT	09-19-02
SILVERS, ROBERT	INST ASST - SPECIAL ED MALIBU	11-15-02
TARBELL, CYNTHIA	RISK MANAGEMENT/BENEFITS TECH 8.0 HRS/12 FISCAL	11-07-02
<b><u>RETIREMENT</u></b>		
RAMIREZ, LYDIA	CHILDREN CENTER ASSISTANT CDS	09-30-02
<b><u>RESIGNATION</u></b>		
BUTLER, DONALD	CAMPUS SECURITY OFFICER OLYMPIC	10-03-02
CARTER, SANDRA	INST ASST - CLASSROOM PT.DUME	09-30-02
LIU, VIDA	CHILDREN CENTER ASSISTANT MCKINLEY	10-11-02
POWELL, JOYCE	INST ASST - CLASSROOM ROOSEVELT	10-08-02
<b><u>RESCIND RESIGNATION</u></b>		
VILLA, ELISA	CAFETERIA WORKER I ROGERS	10-07-02
<b><u>ABOLISH POSITION DUE TO LACK OF FUNDS</u></b>		
VACANT	FACILITIES TECHNICIAN 8.0 HOURS/12 MAINTENANCE	12-07-02
VACANT	LIBRARY ASSISTANT I 8.0 HRS/10 MALIBU	12-07-02
VACANT	FISCAL SERVICES SUPERVISOR 8.0 HRS/12 FISCAL	12-07-02



VACANT LIBRARY MEDIA TECHNICIAN 12-07-02  
8.0 HRS/10 SAMOHI

**LAYOFF DUE TO LACK OF FUNDS**

PRICE, LIBRARY ASSISTANT I 12-07-02  
LOHREN 8.0 HOURS/10 SAMOHI

TARBELL, RISK MANAGEMENT/BENEFITS TECH 12-07-02  
CYNTHIA 8.0 HRS/12 FISCAL

SZABO, SYSTEM SUPPORT ANALYST 12-07-02  
SANDY 8.0 HRS/12 COMPUTER SERVICES

EMHARDT, LIBRARY ASSISTANT II 12-07-02  
JANA 8.0 HRS/10 SAMOHI

ALAVI-NAINI, COMPUTER LAB TECH 12-07-02  
MITRA 6.0 HRS/10 MALIBU

PEREZ, SR OFFICE SPECIALIST 12-07-02  
BERTHA 8.0 HRS/11 SAMOHI

**ABOLISH POSITION**

VACANT INST ASST - CLASSROOM 09-01-02  
2.10 HRS/SY PT.DUME

**ESTABLISHED POSITION**

INST ASST - SPECIAL ED 10-01-02  
5.0 HRS/SY MUIR

COMPUTER OPERATOR 07-01-02  
8.0 HRS/12 CDS

INST ASST - BILINGUAL 10-01-02  
3.0 HRS/SY EDISON

INST ASST - BILINGUAL 10-01-02  
3.0 HRS/SY EDISON

MOTION MADE BY:

SECONDED BY:

AYES:

NOES :  
ABSTENTIONS :

TO: BOARD OF EDUCATION

ACTION/CONSENT

11-07-02

FROM: SUPERINTENDENT/JOHN SLISS

RE: CLASSIFIED PERSONNEL - NON-MERIT

RECOMMENDATION NO. A.16

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**

BUENDIA, ELIZABETH	SAMOHI	09-23-02 - 06-30-03
DELEON, BRANDON	SAMOHI	09-01-02 - 06-30-03
GALLARDO, LIZETTE	SAMOHI	09-09-02 - 06-30-03
MEDINA, GIOVANNI	SAMOHI	09-25-02 - 06-30-03
MIZA, LULLIANA	SAMOHI	09-25-02 - 06-30-03
SANCHEZ, DANIEL	SAMOHI	09-23-02 - 06-30-03

**STUDENT WORKER**

VALDIVIA, NANCY	FOOD SERVICES	09-05-02 - 06-30-03
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**ASSISTANT COACH**

KEEN, MARY	MALIBU	08-30-02 - 06-20-03
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**CHILD CARE ASSISTANT**

AGUIAR, ANA	SAPID	09-03-02 - 06-20-03
ALKOTOB, IRMA	CDS	09-03-02 - 06-30-03
BARBA, MARIA	CDS	09-03-02 - 06-20-03
CAMPOS, MARIA	CDS	09-03-02 - 06-20-03
CEJA, ELIZABETH	CDS	09-03-02 - 06-20-03
CEJA, ROCIO	CDS	09-03-02 - 06-20-03
DIAZ, MARIA	CDS	09-03-02 - 06-20-03
GUTIERREZ, SARA	CDS	09-03-02 - 06-20-03
ISLAS, GLORIA	CDS	09-03-02 - 06-20-03
MARION, ROSA	ADULT ED	09-01-02 - 06-30-03
MARTIN, MARIA	CDS	09-03-02 - 06-20-03
MARTIN, MARIA	CDS	09-03-02 - 06-20-03
MARTIN-CHUN ZOILA	CDS	09-03-02 - 06-20-03
MORALES, CARMELA	CDS	09-03-02 - 06-20-03
PADILLA, MARGARITA	SAPID	09-03-02 - 06-20-03
RODAS, DELFINA	CDS	09-03-02 - 06-20-03
SAENZ, ALICIA	CDS	09-03-02 - 06-20-03
SAYKALI, DORIS	CDS	10-14-02 - 06-20-03
URENA, HILDA	CDS	09-03-02 - 06-20-03
VARGAS, BRIDGETTE	ADULT ED	10-01-02 - 06-30-03

**NOON AIDE**

ACEVES, DELIA	GRANT	09-04-02	-	06-20-03
BARRERAS-GRACIANO, LAURA	ROGERS	09-04-02	-	06-20-03
BARRON-REMIGIO, JOSE	ROGERS	09-04-02	-	06-20-03
BLACK, SANDEE	LINCOLN	09-04-02	-	06-20-03
CAMPOS, MARIA	ROGERS	09-04-02	-	06-20-03
CHACON, EVELYN	ROGERS	09-04-02	-	06-20-03
CIPES, NANCY	LINCOLN	09-04-02	-	06-20-03
COHEN, KATHRYN	LINCOLN	09-04-02	-	06-20-03
DESAI, BELA	MCKINLEY	09-04-02	-	06-20-03
ELLIS, NORMAN	GRANT	09-04-02	-	06-20-03
ESTRADA, SAUNDRA	LINCOLN	09-04-02	-	06-20-03
INIGUEZ, WILMA	ROGERS	09-04-02	-	06-20-03
JAEGER, BERNADETTE	LINCOLN	09-04-02	-	06-20-03
LOPEZ, ANABEL	ROGERS	09-04-02	-	06-20-03
MCDONOUGH, BARBARA	GRANT	09-04-02	-	06-20-03
MEYER, CARLA	LINCOLN	09-04-02	-	06-20-03
MILLETTE, MARINA	GRANT	09-04-02	-	06-20-03
NAVARRO, MARIELA	ROOSEVELT	09-26-02	-	06-20-03
NEWMAN, SUSAN	LINCOLN	09-04-02	-	06-20-03
ORBAN, MARIE-CLAIRE	GRANT	09-04-02	-	06-20-03
ORTEGA, SERGIO	ROGERS	09-04-02	-	06-20-03
RAMIREZ, SYLVIA	GRANT	09-04-02	-	06-20-03
REABER, WINIFRED	GRANT	09-04-02	-	06-20-03
REYES, MARTHA	ROGERS	09-04-02	-	06-21-03
RICKER, LINLEIGH	LINCOLN	09-04-02	-	06-20-03
RODRIGUEZ, SARA	ROGERS	09-04-02	-	06-21-03
SHARF, STACY	LINCOLN	09-04-02	-	06-20-03
SHEFFIELD, MARY	GRANT	09-04-02	-	06-20-03
URENA, HILDA	ROGERS	09-04-02	-	06-20-03

MOTION MADE BY:

SECONDED BY:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION  
 FROM: SUPERINTENDENT/PEGGY HARRIS  
 RE: APPROVAL OF SPECIAL EDUCATION CONTRACTS

ACTION/MAJOR  
 11/07/02

RECOMMENDATION NO. A. 17

It is recommended that the Board of Education approve the following Special Education Contracts for fiscal year 2002-2003 as follows:

NPS/NPA  
 2002-2003 Budget 01-65000-0-57500-11800-5825-043-1400

Nonpublic School/Agency	Student DOB	Service Description	Contract Number	Cost Not to Exceed
C.A.R.D.	10-11-93	NPA - Behavior Therapy	#44	\$ 4,600
Elliott Institute	05-21-91	NPA - Speech Therapy	#45	\$ 12,000
Interim Healthcare	07-12-98	NPA - Nursing Care	#46	\$ 5,472
Pediatric Developmental Associates	05-06-94	NPA - Behavior Therapy	#47	\$ 63,840
Verdugo Hills Autism Project	10-11-93	NPA - Behavior Therapy	#48	\$ 17,688
Step by Step	02-03-97	NPA - Behavior Intervention	#39 #UC03130	\$ 900
<b>Contract Increase</b>				

<b>Amount Budgeted NPS/NPA 02/03</b>	<b>\$ 2,820,000</b>
<b>Prior Board Authorization as of 10/17/02</b>	<b>\$ 2,805,021</b>
<b>Balance</b>	<b>14,979</b>
<b>Positive Adjustment (See attachment)</b>	<b>\$ 190,159</b>
	<b>205,138</b>
<b>Total Amount for these Contracts</b>	<b>\$ 104,500</b>
<b>Balance</b>	<b>\$ <u>100,638</u></b>

**Instructional Consultants**

**2002-2003 Budget 01-65000-0-50010-11800-5802-043-1400**

<b>Instructional Consultant</b>	<b>Student DOB</b>	<b>Service Description</b>	<b>Contract Number</b>	<b>Cost Not to Exceed</b>
Carol Atkins	02-28-92	Instr. Consultant-Central Auditory Processing Evaluation	#10	\$ 650
Carol Atkins	06-01-93	Instr. Consultant-Central Auditory Processing Evaluation	#11	\$ 650
Katherine Cordova	02-08-91	Instr. Consultant-Speech Therapy	#12	\$ 3,960
Patricia Rogers	02-12-98	Instr. Consultant-Behavior Therapy	#13	\$ 16,200
Kimberly Singer	02-03-97	Instr. Consultant-Speech Therapy	#14	\$ 12,750
Dorry A. Tooke	06-15-97	Instr. Consultant-Physical Therapy Assessment	#15	\$ 450
Baby & Baby, LLC. Debra Tate	07-12-98	Instr. Consultant-Physical Therapy	#2 UC03103	\$ 3,600
<b>Contract Increase</b>				

<b>Amount Budgeted Instructional Consultants 02/03</b>	<b>\$ 140,000</b>
<b>Prior Board Authorization as of 10/17/02</b>	<b>\$ 87,153</b>
<b>Balance</b>	<b>\$ 52,847</b>
<b>Total Amount for these Contracts</b>	<b>\$ 38,260</b>
<b>Balance</b>	<b>\$ 14,587</b>

**Non-Instructional Consultants**  
**2002-2003 Budget 01-65000-0-50010-11800-5890-043-1400**

<b>Instructional Consultant</b>	<b>Student DOB</b>	<b>Service Description</b>	<b>Contract Number</b>	<b>Cost Not to Exceed</b>
Nooshin Aghili	10-14-86	Non-Instr. Consultant Clinical Psychologist	#5	\$ 15,000
Parent Reimbursement	11-01-83	Reimbursement to Parent for school year 2002-03 for Transportation.	#6	\$ 15,000
Parent Reimbursement	07-27-91	Reimbursement to Parent for Vision Therapy.	#7	\$ 2,800
Parent Reimbursement	02-03-97	Reimbursement to Parent for Behavior Intervention & Occupational Therapy per IEP.	#8	\$ 4,300
Parent Reimbursement	01-18-86	Reimbursement to Parent for Continuation of Settlement agreement approved by board on 12/06/01.	#9	\$ 17,000
Parent Reimbursement	12-23-92	Reimbursement to Parent for Counseling Therapy per IEP.	#8	\$ 1,500
<b>Contract Increase</b>				

<b>Amount Budgeted Instructional Consultants</b>	<b>\$ 80,000</b>
<b>Prior Board Authorization as of 10/17/02</b>	<b>\$ 22,955</b>
<b>Balance</b>	<b>\$ 57,045</b>
 <b>Total Amount for these Contracts</b>	 <b>\$ 55,600</b>
<b>Balance</b>	<b>\$ 1,445</b>

<b>Adjustment</b>					
NPS/NPA Budget 01-65000-0-57500-11800-5825-043-1400					
There has been a reduction in authorized expenditures of NPS/NPA contracts for FY 2002-03 in the amount of \$ <b>190,159</b> as of November 7, 2002.					
Nonpublic School/ Agency	Service Description	Contract Number	Reduce (R) Eliminate (E)	Adjusted Amount	Comment
Westview	NPA	#56 UC03076	E	\$ 33,167	Returned to District
Advance Kids	NPA	#1 UC-03002	E	\$ 40,000	Services not Utilized for 2002-03
Verdugo Hills Psychotherapy Center	NPA	#27 UC03100	R	\$ 22,422	Internal vendor adjustment. New contracts already board approved on 9-19-02.
Verdugo Hills Psychotherapy Center	NPA	#28 UC03101	R	\$ 59,670	Internal vendor adjustment. New contracts already board approved on 9-19-02.
Verdugo Hills Psychotherapy Center	NPA	#29 UC03102	R	\$ 34,900	Internal vendor adjustment. New contracts already board approved on 9-19-02.

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  
11/7/02

FROM: JOHN E. DEASY/CHRIS RIVERA

RE: ADOPTION OF PEAK STUDENT ENERGY ACTIONS PROGRAM/ 2002-  
2003 SMMUSD PEAK ENERGY MANAGEMENT PLAN

RECOMMENDATION NO. A.18

It is recommended that Board of Education enter into an agreement with PEAK Student Energy Actions Program, a project of the Energy Coalition, a California non-profit that promotes energy efficiency. The complete 2002-2003 SMMUSD PEAK Energy Management Plan follows.

COMMENT: The goal is to teach students the essence of smart energy management, giving students a comprehensive understanding of electricity, how to manage it at home, its global ramifications, and how to take actions to cut energy use at home, at school, and in our communities.

Scope of Services:

- 1) Instructional activities;
- 2) Technical services that tap The Energy Coalition's history of working with facilities and school districts to promote smart energy management; and
- 3) Program coordination

Benefits:

- 1) The plan provides SMMUSD with a continuing no cost means to foster the teaching of a resource efficiency ethic.
- 2) The plan helps meet the District's need for student, teacher, school officials, and custodial support for saving energy and thus dollars on campus.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

# **PEAK Student Energy Actions Program**

## **The 2002-2003 SMMUSD PEAK Energy Management Plan**

### **Background**

PEAK Student Energy Actions is a comprehensive student learning experience that teaches the value of smart energy management. PEAK is a project of The Energy Coalition, a California non-profit that has been promoting energy efficiency since 1981. The goal of the PEAK program is to instill a resource efficiency ethic in our youth and to empower them to effect energy management in their homes and schools, and in the long run to develop into energy conscious consumers in their communities.

Thanks to the leadership of several teachers at the John Adams Middle School, the PEAK Student Energy Actions program was successfully piloted in Santa Monica during the 2000-2001 and 2001-2002 school years. PEAK has also been an integral part of the Summer Science Magnet at John Adams Middle School for the past two summers. Both students and teachers have been enthusiastic about the program and its applied learning experience. Now the program is ready to be expanded to additional schools.

The Energy Coalition customizes its recommended four-year PEAK program and its bank of 24 lesson plans for each school district. In each case, the intent is to teach students the essence of smart energy management, giving students a comprehensive understanding of electricity, how to manage it at home, its global ramifications, and how to take actions to cut energy use at home, at school, and in our communities. For the 2002-2003 school year, SMMUSD teachers and district officials seek to build on the success of the program at the John Adams Middle School and to expand the program district-wide for all seventh graders and to initiate a pilot 4th grade program at the Edison Elementary School.

### **Objectives**

This 2002-2003 SMMUSD PEAK Energy Management Plan serves as an agreement in principle between SMMUSD and The Energy Coalition. It reflects several meetings, strategic discussions, and reviews of draft plans. The objectives of the plan are three-fold: First, the plan provides SMMUSD with a continuing no cost means to foster the teaching of a resource efficiency ethic. Second, the plan helps meet the District's need for student, teacher, school officials, and custodial support for saving energy and thus dollars on campus. Third, the plan provides the means of coordinating the dual emphasis of understanding electricity and managing household consumption during the 2002-2003 school year.

## **The PEAK SMMUSD 2002-2003 Energy Management Plan Highlights**

- C Customized instructional services**
- C Technical and engineering facility services**
- C Program coordination**

The Energy Coalition, on behalf of the State of California that financially supports PEAK asks that the SMMUSD Board of Education officially endorse the continuation of the PEAK program.

### **Scope of Services**

The Scope of Services afforded to SMMUSD by The Energy Coalition is focused on three spheres of activity: 1) instructional activities; 2) technical services that tap The Energy Coalition's history of working with facilities and school districts to promote smart energy management; and 3) program coordination.

### **Instructional Services**

During the 2002-2003 school year, seventh grade students across the district will participate in a series instructional activities designed by PEAK that are aligned with the California State Standards. These lessons expand the program's prior focus at John Adams to Lincoln Middle School, Malibu Middle School, and SMASH. In addition, a pilot 4th grade program will be pioneered at Edison Elementary School. The program will involve 1,000–1,200 students.

The curriculum presents a dual-pronged focus of a) understanding electricity and b) managing household consumption. The 7th grade PEAK curriculum will include the lessons listed below which will engage students in a core set of experiences in energy management linked with their science and math curricula. Students will also use the PEAK 4.0 simulation software and will be engaged in hands-on activities at home and at school. These activities provide for valuable real-world applications of saving energy and calculating the value of this to their homes and schools. The curriculum presents a dual-pronged focus on a) understanding electricity and b) on managing consumption.

### **The SMMUSD 7th Grade Curriculum**

1. How Electricity is Generated and Moves
2. Building a Light Bulb Lab
3. Building an Electric Motor Lab
4. Creating Electrical Circuits
5. Tracking Household Electricity Usage
6. Getting Families Involved in Energy Management
7. Understanding Peak Electrical Demand
8. Surveying Room Electrical Usage
9. Calculating the Wattage of Home Lighting
10. Changing Electricity Usage at Home
11. Creating a Household Electricity Management Plan
12. Going on "Energy Patrol" at School

In addition to the lessons above, seventh grade teachers will have access to the bank of additional lessons provided in the PEAK curriculum that may be used as appropriate to their curricula and that are aligned with the California State Standards.

### **The SMMUSD 4th Grade Curriculum**

The focus of the pilot 4th grade curriculum will be the study of electricity. PEAK's six introductory lessons on how electricity is generated and moves are complemented by hands-on classroom activities. Students get a first-hand appreciation of electricity by making light bulbs, motors, and experimenting with circuits. Fourth grade teachers will be able to use PEAK Tool Kits that provide the necessary supplies for the lessons and labs. Fourth grade students will also be exposed to the PEAK 4.0 simulation software to gain an appreciation of how changes, and better household energy management, help to cut usage, trim peak demand, cut costs, and mitigate environmental impacts. Fourth graders also learn to track their household electricity consumption with their parents, building a databank of billing history that can be integrated with math exercises over time.

1. How Electricity is Generated and Moves
2. Building a Light Bulb Lab
3. Building an Electric Motor Lab
4. Creating Electrical Circuits
5. Tracking Household Electricity Usage
6. Getting Families Involved in Energy Management

The pilot program at Edison Elementary will help to define the optimal PEAK program for fourth graders in the SMMUSD. Teachers will be queried as to which lessons are best suited to this age group and how the program can be refined for wider implementation in subsequent years. As with the 7th grade curriculum, 4th grade teachers will be able to draw from the bank of other lessons designed by PEAK.

### **Technical Services**

PEAK also emphasizes Saving Energy at School and The Energy Coalition's 20+ year history is closely linked to this activity. The Coalition has been a leading, non-profit provider of technical and engineering services to major commercial and industrial properties, promoting sophisticated energy management through technical analysis, policy development, training, and consultation.

Tracking Energy Use: The Energy Coalition will work with SMMUSD's purchasing and facilities staff to track monthly energy bills for each school campus and to flag unusual use. If needed, The Energy Coalition will recommend qualified engineering firms to uncover mysterious energy use. The Coalition will also explore tracking software packages and will provide a remote data analysis function for SMMUSD. Tracking energy use on campus will also result in a comparative analysis between schools that will be reported to the District. This will also result in the development of a baseline of energy use from which weather-adjusted and occupancy-adjusted savings can be determined.

Policy Development: Key to establishing a means of saving energy at school is effective incentives. To date, individual schools' energy bills have been paid centrally, creating a "split incentive" between school districts that pay the bills and schools that use the energy. The Energy Coalition management will work with SMMUSD officials to develop policies that will reward individual schools (students and teachers) as well as custodial staff that are responsible for considerable energy use, especially discretionary energy use. The Energy Coalition will develop policies for the district to tap the potential for savings.

Staff Technical Training: Armed with the data analysis and policy developments above, the

Coalition will work with the key energy users on campuses – custodians, teachers, food service professionals, and students – to train them in effective energy management to cut waste. The training will be done by experienced engineers and will include the findings of facility audits complete and planned, staff input, and student energy patrols.

### **Coordination Services**

Key to the successful implementation of this plan is the coordination that will be the responsibility of The Energy Coalition. This includes: tailoring the program for the District; working with SMMUSD staff to effectively present the program to the Board of Education; developing specific work plans; providing initial teacher in-service and ongoing support throughout the year; deploying the PEAK Teacher Team as necessary to address issues that arise during the year; providing additional services such as the PEAK Recognition Program and artwork contests; updating the PEAK Students.net web site; interfacing with the facilities personnel in SMMUSD to track power usage and to develop model policies; and providing the reporting and evaluations necessary to maintain the program's reach into schools and homes. Throughout the school year, the Coalition will support the PEAK/SMMUSD Energy Management Plan, providing a bottom-up role through students, and a top-down role through the Board to the Superintendent, to principals and teachers.

### **Responsibilities**

The PEAK program will be supported in the 2002-2003 School Year through a contract with the State of California that utilizes Southern California Edison ratepayer funds dedicated to promoting energy efficiency. Thanks to this special funding, The Energy Coalition is pleased to be able to extend the program at no direct cost to the District. Better yet, the program will likely cut costs on campus by trimming utility bills.

Coalition Responsibilities: The Energy Coalition will support the PEAK program's direct costs including teacher training and necessary stipends and/or substitute costs, curriculum packages, PEAK Tool Kits, software replication, and other miscellaneous costs as deemed mutually important. The Coalition will also provide the technical services at no charge to SMMUSD and will pay for the evaluation of the program.

SMMUSD Responsibilities: SMMUSD will be responsible to support the PEAK program with in-kind services. SMMUSD officials will be responsible for gaining school board acceptance of the program and a resulting resolution. SMMUSD teachers will be responsible for teaching the PEAK program. SMMUSD will actively engage with The Energy Coalition in tracking facility energy use and fostering policy developments. Custodial staff may be required to attend technical trainings and to take an active role in cutting facility energy use. SMMUSD officials, teachers, and custodians will also engage in the evaluation of the PEAK program.

## Timeline

Following is a timeline for the implementation of the PEAK program for the 2002-2003 school year. The SMMUSD 2002-2003 Work Plan has to be agreed upon by the District and The Energy Coalition and then the plan has to be formally approved by the SMMUSD Board of Education. Once these hurdles are passed, The Energy Coalition can fully engage all other aspects of the program.

Coalition presents revised work plan	October 7, 2002
SMMUSD to provide final comments to work plan	October 14, 2002
SMMUSD to draft Board Resolution to adopt work plan	October 20, 2002
SMMUSD to schedule resolution on School Board Agenda	October 20, 2002
SMMUSD Board of Education Discussion Item	November 7, 2002
SMMUSD Board of Education MOU approved	November 21, 2002
Technical Services work commences	December 2002
PEAK In-Service Trainings take place	December 2002
PEAK curriculum commences in 7th and 4th grades	January 2003
PEAK curriculum and facility energy use completed	June 2003
PEAK SMMUSD Evaluation conducted	Summer 2003
Definition of 2003-2004 school year	Summer 2003

Signed,

This \_\_\_\_\_ of November 2002

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Ted Flanigan  
PEAK Program Director  
The Energy Coalition

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John E. Deasy  
Superintendent of Schools  
Santa Monica-Malibu Unified School District

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Julia Brownley  
President, Board of Education  
Santa Monica-Malibu Unified School District

TO BOARD OF EDUCATION

ACTION/MAJOR

11/07/02

FROM: JOHN E. DEASY/ JOSEPH N. QUARLES

RE: APPROVE THE CONTRACT FOR LEGAL SERVICES PROVIDED BY THE  
LAW FIRM, LOZANO SMITH

RECOMMENDATION NO. A.19

It is recommended that the Santa Monica-Malibu Unified School District ratify the renewal of the agreement with the law firm of Lozano Smith, for legal services provided on an as-needed basis.

COMMENTS: The firm provided services to the District last year for specific cases primarily in the area of Special Education. The contract, which includes the Agreement for Professional Services and Professional Rate Schedule for the 2002/03 school year, would enable the firm to continue to provide services to the District on an as-needed basis.

The rates reflected in the agreement's schedule indicate a slight increase over last year, but appear to be comparable to fees charged by many like law firms. It is also worth noting that the state mandated cost reimbursement rate for attorney services is \$135 per hour, which means that some services will be provided at minimal or no cost to the District.

Copies of the agreement are on file in the Office of the Deputy Superintendent and may be reviewed during normal business hours.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:



TO: BOARD OF EDUCATION

ACTION

11/07/02

FROM: JOHN E. DEASY/KENNETH R. BAILEY/VIRGINIA I. HYATT

RE: APPROVAL FOR DISPOSAL/SALE OF SURPLUS EQUIPMENT

RECOMMENDATION NO. A.20

It is recommended that the Board of Education approve the disposal and/or sale of surplus equipment listed below.

COMMENT: All items are obsolete or beyond economic repair. Items will be disposed of in accordance with Educational Code 17545 and 17547.

SCHOOL/D EPT.	ITEM	QTY	MAKE/MODEL	SERIAL NUMBER	INVENTORY NUMBER
Insurance Svcs	Printer		HP Laser Jet II	None	04965
	CPU		Gateway 4DX2-66	4146469	04900
Fiscal Services	Typewriter		IBM #6783-009	11-HY950	04961
Superintendent	Typewriter	2	Panasonic KX-E708	ACQA004048, 4AC0A004040	04984, 021968
Food Services	Cell Phone		Motorola 1100+	000502537557100	None
Special Ed	CPU		Apple LC580	WH545841647	None
Ed Services	Printer		HP Laser Jet II #3551	None	06183
Franklin	CPU	5	Apple LC580	FC52540551F,FC5254A751F,TY6282A1648, NH5327DR6BY, TY62829Y648	02026, 02002, 010418 05500,02628
		2	PowerMac 6100	XB407888175, XB5242735PI	None
			Mac II	2626618	None
	Printers		HP Deskwriter	3141568686	None
			HP Deskwriter 540	US5381GODT	021766
			HP Deskwriter 540	US52K1COMP	None
			HP Deskwriter 560C	SG4BQ17010	None
			Apple Stylewriter 4500	HG72B23E9CG	None
			Epson Stylus 1500	2UUX018098	None

SCHOOL/D EPT.	ITEM	QTY	MAKE/MODEL	SERIAL NUMBER	INVENTORY NUMBER
	Battery		OnLine	None	61159
Adult Ed	Fax		Panafax UF128	01920500581	07838
Olympic HS	CPU	13	PowerMac #7100/66	FC4130391UU, FC4101URIUU, FC4161DJ1UV, FC41303IUU, FC4411473YJ, FC5121YN44H, FC41303BIUU, FC441111B3FJ, FC4131311UV, FC41619Q1UV, FC408DJB1UU, FC44110H3YJ, FC44919Y3Y5,	10997,10992,11000,10994, 10996, 11001,5002,11002 Or 10994, 10897, 10998,10991, 10995, 10567
			PowerMac #7200/75	FC5502615QT	10898
		2	Mac 650	CK33658VCR2, FC35107H100	10899, 10579
		4	Mac LC475	XB5020RU2B1, XB50205U2B1, XB50205V2BL, XB5020532B1	02317, 02318, 02320, 02319
		2	PowerMac 5400/180	TY6435M6849, TY6435M28E9	05257, 05293
			Mac LC III	LC3354T1VA3	10574
			Mac 6100/60	XB53626Y5P1	10575
		2	Mac 7600/132	XB6522WF81Y, XB6522VE81Y	10577, 10584
	Monitor		Sony	5042674	0781
	Printer		Apple Laser Writer	CA905LP8%M6000	05031
			MacIntosh	M1640	03034
			HP DeskJet 520	US43K1GOH2	05069
			Apple Image Writer	1023348	02348
			HP Desk Writer 540	US53ILGIW1	02309
			Micoter	5234614881	02326
			MacIntosh	MY4083V22GV	02299
McKinley	CPU		Mac LC II	SG3066BCF06	10424
		2	Mac IICI	F1203190724, F1242705744	10381, 10406
			HP Desk Writer 540	US4AM1D04Y	01397
	Monitors	2	Apple 15", 13"	CY7510WQ6UC, 2492X5	None
	CPU	2	PowerMac 7200/120	FC61728M6MY, FC6172CN6MY	None
	Floppy Drive		Apple, External	SS9142BH00J	None
	Monitor		Apple Multi-Scan 15	CJ5083U539X	None
	Printer	3	Laser Writer 320	CA3461CY1GJ, C4292YX1GJ, CA94784%M6000	10390,01973, none
			Epson EX-800	02001602	None

SCHOOL/D EPT.	ITEM	QTY	MAKE/MODEL	SERIAL NUMBER	INVENTORY NUMBER
		5	HP Desk Writer C	3337528158, SG8581N1MC, 3331531903, SG49E140NS, 3114513164	05244, 06477, 02285, none, 10434
McKinley- con't	Printer		Apple Style Writer 24	CC438R362C1	None
	Monitor		IBM	0468017	None
		3	MacIntosh	512371LSE04, 51238253E04, 51328187E04	None
		3	Apple Color +	CY452915152, CY3440XH152, CY5100HQ152	None
		2	Apple High Resolution	513751, 7305005	None
			CTX 14"	R50-61400004	None
	Printer	3	Epson Style Color 740	A6R1188117, A61248092, A6R1187936	07086, 07044, 07082
			Ricott FT2010	None	02970
			Epson Stylus Color +	2F91190449	None
		2	Zenith Data Systems	936AJ078903, 937NR2448N0N	None
			HP Deskwriter 680C	SG6531N2KX	05995
		2	HP Deskwriter 520	US48K1G19B, US48L1G00W	01426, 02929
	CPU		Mac LC II	SG2212HBF01	None
		2	MacIntosh Quadra 605	XB33627L12U, XB33858K12V	10443, 10419
			MacIntosh Quadra 610	XB444KKKN1CH	
			MacIntosh Quadra 630	XC4500713JX	01482
		2	MacIntosh II ci	F2222LTN716, F12284QN744	10433, None
			MacIntosh Centris 650	F2251JRCC1	None
			MacIntosh Centris 610	F2332HTLCN7	None
		3	Apple LC III	LC34912DVH2, LC4036TMVA2, LC3495YLVA2	02287, 02936, 02979
			Computerland	CPE6601741	None
			Sysdyne	60541932	None
			Apple IIe	E112GTQA252128	02965
			MacIntosh Performa	S05455U9425	01109
			MacIntosh II FX	F3037NFAC41	02327
	Monitor		Apple Studio Display	CY93258JG2C	None
		3	Apple Multiple Scan 14	ZC5290XD580, JM6020C4654, 2C52902E580	None

SCHOOL/D EPT.	ITEM	QTY	MAKE/MODEL	SERIAL NUMBER	INVENTORY NUMBER
			Magnovox	53968539	None

The following bus has been replaced. The new bus #19 has been received and is currently in service.

No.	Year	Make	Type	Serial#	Shop	License
19	1981	Carpenter	16 pass. Lift bus	1GDKP32M8C3504218	Transportation	E442729

Vehicle condition:

Mileage	Interior	Exerior	Mechanical
228,572	Fair	Fair	Good

The parts listed are parts currently in inventory that were used specifically for this vehicle.

Qty	Item	Part Number
2 sets	Cylinder head bolts	#S-327
1 set	Hydraulic filters	#HT817
1	Rebuilt Carburator	Unknown
2	Rebuilt cylinder heads	Unknown
3	New Goodyear tires	Size: 8R19.5

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION

MAJOR/ACTION

11/07/01

FROM: JOHN E. DEASY

RE: APPOINTMENTS TO DISTRICT ADVISORY COMMITTEES

RECOMMENDATION NO. A.21

It is recommended that the Board of Education make appointments to the District Advisory Committees for the 2002-2003 school year.

COMMENT: The Board of Education wishes to thank those who have taken the time and effort to apply for membership on one of the following district advisory committees as well as publicly thanking on-going DAC members who continue to contribute valuable thought, insight and energy on behalf of the district's students.

Applications and committee composition/vacancies have been sent to the Board members under separate cover and will be available at the meeting. Appointments will be made at the Board meeting.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION/MAJOR  
11/07/02

FROM: JOHN E. DEASY/KENNETH R. BAILEY

RE: 2001-02 UNAUDITED ACTUAL FINANCIAL REPORT

RECOMMENDATION NO. A.22

It is recommended that the Board approve the 2001-02 Unaudited Actual Financial Report pursuant to Education Code §42100.

**AGENDA**

**NOTE:** Copies of the 2001-02 Unaudited Actual Financial Report will be available at the meeting and will remain on file in the Office of the Chief Financial Officer.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION

DISCUSSION

11/07/02

FROM: JOHN E. DEASY for Tammy McClenahan Gunther et al

RE: PRESENTATION OF A PROPOSAL FOR ACADEMIC PROBATION

DISCUSSION ITEM NO. D.1

Under Board Policy 8320 (C), this item has been submitted to the Board of Education by a member of the public, Tammy McClenahan Gunther.

COMMENT: Mrs. Gunther is approaching the Board of Education because she is seriously concerned about a perceived lack of intervention for middle and high school students who fail to maintain 2.0 Grade Point Average. Mrs. Gunther's proposal (attached) would allow the student to continue with their extra-curricular activity for one additional grading period while a program mandatory accountability is put into place (in the form of an intervention) that would bring together a vertical team of district staff, parents and possibly peers.

Mrs. Gunther is requesting that the Board visit the problem with an eye to solving it.

Also attached is a copy of a Memo from Chris Corliss, Staff Liaison to the Sports and Physical Education District Advisory Committee which outlines the committee's suggestions.

## Academic Probation Proposal

A student whose GPA falls below a 2.0, but (who) has passed 20 credits, shall be placed on academic probation until the next grading period without athletic restriction but must complete the following in order to be removed from the probationary placement:

1. The student will meet with his/her counselor and his/her parents.
2. The student shall take a homework report around to all teachers for verification of completion of week's work, and turn it in to his/her counselor.
3. The student shall attend mandatory scheduled tutoring after school at least one day per week until the next grading period.
4. The student shall attend six (6) Saturday tutoring sessions at school

Any student who does not complete the Academic Probation Requirements in addition to increasing GPA to a minimum of 2.0, will lose any and all rights for eligibility for extracurricular activities, until such a time as they can complete them. Academic probation should have a life no longer than one (1) grading period in regards to eligibility, though probationary requirements should stand until the student reaches 2.0 (GPA) regardless of the length of time.

This intervention program will support the students academically and athletically. It lets them know how serious and important education is, while letting them know that we support their free choices and believe that they can do both successfully.



**Background and Current SPEAC Recommendations  
Re: Academic Eligibility**

1. Background: The "Academic Eligibility" policy change proposed by Mrs. Gunther is based on a similar proposal submitted to the Board in October, 2001, by Mike Griswold, the Athletic Director at Samohi. At that time the Board asked the Sports and PE District Advisory Committee (SPEAC) to review the proposal and make a recommendation. SPEAC strongly recommended the Board not change the current Board policy which states that a student participating in any extracurricular activity needs to maintain a 2.0 GPA on quarterly and semester report cards as the benchmark for eligibility. The Board voted not to change the policy.
2. Current Ineligibility Data: as of 10/31/02, 7% (25 out of 376) of students participating on Fall Samohi athletic teams have been declared academically ineligible.
3. Current Academic Support Programs: daily and Saturday tutoring/ homework assistance is available to any student via a dedicated high school teacher assigned that duty. A UCLA tutoring program is available after school two days a week.
4. Mrs. Gunther presented her proposal to SPEAC on October 15, 2002. The DAC discussed her suggestions and made the following recommendations:

Recommendations on Intervention:

- A. Motion was made and passed unanimously to expand academic support services and tutoring program. The committee felt that is vitally important to both expand the tutoring program and have it accessible to those students involved in extra-curricular activities after school hours when regular tutoring is available but these students are not.

The expanded program should include the use of student-athletes tutoring peers as part of their community service requirements. The college-tutoring program should be expanded, peer tutoring expanded, and a certificated member of the high school staff is named as academic advisor to supervise this program, **if funds permit**. This tutoring program for student-athletes should begin at the first indication of academic problems; implemented at all high school sites with deliberate speed for all students, through all grade levels; Tutoring should be required for all incoming freshman with a history of low academic performance.

- B. It was recommended that Staff reject the Gunther proposal as written. This Motion passed unanimously.
- C. Recommendation on Monitoring Grades of Students Engaged in Extra-Curricular Activities:
- Institute use of a 3 week interim grade check for all students participating in extra-curricular activities;
  - A list of all students should also be issued at the beginning of each season to identify students at risk for failure and report this to the teacher/coach in charge of the team/group. Any student who had less than a 2.0 grade point average (this was seen as a very minimal requirement for participation) must be immediately referred for academic intervention.
  - This motion passed unanimously.

October 31, 2002

Chris Corliss

Coordinator of Sports and Physical Education

TO: BOARD OF EDUCATION

INFORMATION

11/07/02

FROM: JOHN E. DEASY

RE: REVIEW OF A MEMO OF UNDERSTANDING BETWEEN MCKINSEY & COMPANY, INC., AND THE SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT

INFORMATIONAL ITEM NO. I.

It is recommended that the Board of Education review the attached Memo of Understanding between McKinsey & Company, Inc., and the Santa Monica-Malibu Unified School District.

A resulting Consulting Agreement will be brought before the Board for approval prior to the commencement of work.

COMMENT: McKinsey and Company is a management consulting firm with divisions in all regions of the world. It specializes in assisting clients with identifying, codifying and tackling complex management challenges. The company is a proven leader in the management and development field, a company which is known for its critical thinking and innovative business, financial and management strategies.

FUNDING INFORMATION:

Although McKinsey is typically compensated for a significant portion (if not all) of its normal professional fees in working with non-profit institutions, it has elected to conduct this effort on a *pro bono* basis, with the exception that any incurred out-of-pocket expenses (e.g., travel expenses, report production, purchase of research reports, etc.) be reimbursed.

**AGENDA**

**NOTE:** The Memo of Understanding is not available in the electronic version of the agenda. Hard copies are included in the published agenda and will be available at the meeting. Copies are also available for review in the Office of the Superintendent during normal business hours.

TO: BOARD OF EDUCATION

INFORMATION

11/7/02

FROM: JOHN E. DEASY/CHRIS RIVERA

RE: NASA FIRST GRANT (FOR INSPIRATION AND RECOGNITION OF  
SCIENCE AND TECHNOLOGY)

INFORMATION ITEM NO. I.2

Following is information concerning the District's application to apply for a \$6,000 grant from NASA. The funds will enable a group of Santa Monica High School Students to participate in the FIRST Robotics Competition. The team will be notified by November 18, 2002 if they have received the funds to compete in the FIRST Program.

COMMENT: FIRST (For Inspiration and Recognition of Science and Technology) is an educational program designed to spur excitement about science and technology. Through this program, NASA, JPL and other corporations team up with high school students to design and build remotely controlled robotics and to compete with robotics teams from other schools. The students are given a kit of parts, a set of rules and 6 weeks (Jan. 4, 2003 - Feb 17, 2003), to design and build the robot.

The Samohi team was organized at the request of students who were excited about the FIRST Robotics Competition, some after participating in robotics at the Cybercamps session held at UCLA last summer. Their enthusiasm has been matched by parents and engineer mentors, who support the project-based learning of FIRST and are writing for this grant on behalf of the students. The parents are working in cooperation with Educational Services. During this first year, success will be defined as building a team that is sustainable, organized, committed as well as to produce a robot that works and can perform in the competition.

Benefits:

The FIRST program strives to show that science and technology is exciting and fun. Students will experience solving real-life problems that require them to use and to expand their knowledge of math, science and engineering. By solving the engineering design project of building a robot, students will be inspired to immerse themselves even deeper into these subject areas, become creative inventors, and consider career possibilities that would otherwise not have occurred to them.

TO: BOARD OF EDUCATION

INFORMATION

11/07/02

FROM: SUPERINTENDENT

RE: BASIC/SUPPLEMENTAL TEXTBOOKS TO BE ADOPTED

RECOMMENDATION NO. I.3

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 have been on public display for the past two weeks in the Educational Services Department at 1638 17th Street, Santa Monica, CA 90405.

**TO THE LIGHTHOUSE**, by Virginia Woolf, Grade 12 English 12AP Literature, Carol Jago requesting adoption from Samohi, SUPPLEMENTAL