

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

ACTION
8/21/03

RECOMMENDATION NO. A.1

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

July 31, 2003

MOTION MADE BY:
SECONDED BY:

STUDENT ADVISORY VOTE:
AYES:
NOES:
ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION
08/21/03

FROM: SUPERINTENDENT

RE: AGREEMENT WITH THE STATE DEPARTMENT OF EDUCATION TO
ACCEPT FUNDS FOR THE CHILD DEVELOPMENT PROGRAM FOR
FISCAL YEAR 2002-2003 THROUGH 2004-2005

RECOMMENDATION NO. A.2

It is recommended that the Board of Education accept the contract with the State Department of Education, Child Development Division effective June 15, 2003 through June 30, 2005. This agreement GRPM-2104, is to be executed between the Superintendent of Public Instruction, State Department of Education, and the Santa Monica-Malibu Unified School District, wherein the State agrees to pay the Santa Monica-Malibu Unified School District Child Development Fund/CDC an amount not to exceed \$40,259.00.

Funding Information

Source: Child Development Fund - Restricted
Currently Budgeted: No
Account Number: 12-61450-0-00000-00000-8590-090-0000
Description: Child Development Center Apportionment - CDC

COMMENT: This one-time-only Facilities Renovation and Repair funds must be used to maintain compliance with health and safety requirements established by State licensing regulations and local health and fire department for the Child Development before-and-after school-age and preschool programs at Grant, McKinley, Will Rogers, and Washington West Preschool.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/21/03

FROM: JOHN E. DEASY

RE: BASIC/SUPPLEMENTAL TEXTBOOKS TO BE ADOPTED

RECOMMENDATION ITEM NO. A.3

It is recommended that the following textbooks be adopted for use in the Santa Monica-Malibu Unified School District. The Board will adopt these books at this Board of Education meeting.

COMMENT: In accordance with the Board of Education policy, the textbooks listed below have been on display for two weeks in the Educational Services Department at 1638 17th Street, Santa Monica, CA 90404.

BEST-LOVED FOLKTALES OF THE WORLD, selected and with an introduction by Joanna Cole, 12th grade English, Folktales & Myths, requested to be adopted by Berkeley Blatz of Samohi.

McGRAW-HILL READER: ISSUES ACROSS THE DISCIPLINES, by Gilbert H. Muller, 9th grade Freshman Seminar, requested to be adopted by Ruth Esseln of Samohi.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION

AGENDA/CONSENT

08/21/03

FROM: JOHN DEASY

RE: APPROVAL OF BEGINNING TEACHER SUPPORT AND ASSESSMENT
(BTSA) INDUCTION PLAN

RECOMMENDATION NO. A.4

It is recommended that the Board of Education approve the BTSA Induction Plan that will provide new teachers who hold preliminary credentials an SMMUSD-based program for the attainment of their professional clear credentials.

COMMENT: The BTSA Induction Plan is a document that will be submitted to the California Commission on Teacher Credentialing by the September 1, 2003 submission date.

The BTSA Induction program includes a two-year professional development cycle. Participants, with the help of their support providers, complete a formative assessment process and some additional coursework focusing on their classroom contexts.

Copies of the plan are on file in the Educational Services Department and Superintendent's office.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION
FROM: JOHN E. DEASY/KENNETH R. BAILEY
RE: ACCEPTANCE OF GIFTS - 2003-04

ACTION/CONSENT
08/21/03

RECOMMENDATION NO. A.5

It is recommended that the Board of Education accept, with gratitude, checks and gifts totaling \$145,636.27 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 \$130,660.27, 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, as a pdf file; to view the gift report:

- 1) go to www.smmusd.org
- 2) click on "Board Meetings"
- 3) scroll to the date for this meeting
- 4) click on 8-21gif.pdf

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION/CONSENT

08/21/03

FROM: JOHN E. DEASY/KENNETH R. BAILEY

RE: CONFERENCE AND TRAVEL APPROVAL/RATIFICATION

RECOMMENDATION NO. A.

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

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

<u>NAME</u> <u>SITE</u> Account Number Fund - Resource Number	<u>CONFERENCE NAME</u> <u>LOCATION</u> <u>DATE (S)</u>	<u>COST</u> <u>ESTIMATE</u>
<u>BARRAZA, Pete</u> Santa Monica High School 01-90140-11100-41000-5220-015-4150 Resource: ASB Remibursement	Teaching Advanced Placement Language and Literature/UCLA August 11-15, 2003	\$300
<u>CORLISS, Eileen H.</u> Santa Monica High School no cost Sub Only - 5 days	Audobon Teacher Education Workshop Michigan August 3-8, 2003	-0-
<u>MARTINEZ, Steve</u> Adult Education Center 11-39130-0-41100-10000-5220-095-2950 Adult Educ Fund- Resource: Priority 5	GED Examiner/Proctor Training Riverside, CA July 21 - 22, 2003	\$75

<u>NAME</u> <u>SITE</u> Account Number Fund - Resource Number	CONFERENCE NAME LOCATION DATE (S)	COST ESTIMATE
Adjustments (Preapproved expenses 10% in excess of approved costs that must be approved by Board/Changes in Personnel Attendance)		
NONE		
Group Conference and Travel: In-State * a complete list of conference participants is on file in the Department of Fiscal Services		
<u>DEASY, John</u> + 14 Additional Staff Superintendent's Ofc. 73-90200-0-00000-21400- 5220-030-1300 Found. Trust Fund- Resource: Stupski Foundation	Stupski Retreat Santa Monica, CA July 28, 2003	\$50 Total
<u>DEASY, John</u> + Prin, Asst. Prin, Dir, Coordinators (55 people) (Gift Acct. - Supt. & General Fund - Supt.) 01-90120-0-91000-27000- 5220-020-1200 (gift \$7,500) 01-00000-0-00000-72000- 5220-020-1200 (\$1,415) (Gen. Fund./Supt)	Admin. Retreat Fairmont Miramar Hotel August 4-5, 2003	\$8,915
<u>DEASY, John</u> + 4 additional cert. Staff 01-00000-0-00000-72000- 5220-020-1200 (\$2,000) (General Fund/Supt) 01-403350-0-10000-5220-035- 1300 (5,270) Resource: Title II	2003 NBPTS National Conference Washington, D.C. November 13-16, 2003	\$7,270
<u>HALPERN, Sunny</u> +2 Additional Staff Malibu High 01-00000-0-11100-10000- 5220-010-4100 General Fund - Function: School Admin.	Cal State University Counselor Conference Northridge, CA September 24, 2003	\$240 Total

<u>NAME</u> <u>SITE</u> Account Number Fund - Resource Number	CONFERENCE NAME LOCATION DATE (S)	COST ESTIMATE
<u>FLYNN, PATTY</u> <u>ESSELN, RUTH</u> <u>GELLIS, WENDY WAX</u> <u>KELLY, MARK</u> <u>RUNYON, GREG</u> SAMOHI 01-00000-0-11100-27000- 5220-015-4150 General Fund Fuction: School Admin.	Admin. Retreat Manhattan Beach Marriott August 11-12, 2003	\$750
Out-of-State Conferences: Individual		
<u>RISHE, Jessica</u> Educ. Serv./SMASH 01-72600-0-11100-10000- 5220-009-4090 General Fund - Resource: SIP K-6	The Long Haul Smithfield, RI August 7 - 10, 2003	\$500
Out-of-State Conferences: Group		
<u>BRADFORD, Maureen</u> + 2 Additional Staff 73-90180-0-00000-21400-5220- 030-1300 Found. Trust Fund- Resource: RGK Foundation	Institute for Learning Pittsburgh, PA July 13 - 18, 2003	\$2,675 Total

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION
FROM: KENNETH R. BAILEY/ VIRGINIA I.HYATT
RE: APPROVAL OF PURCHASE ORDERS

ACTION/CONSENT
8/21/03

RECOMMENDATION NO. A.7

It is recommended that the Board of Education approve the following Purchase Orders and Changed Purchase Orders from July 24, 2003 through August 12, 2003 for fiscal year 2003/04.

AGENDA

NOTE: The 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
08/21/03
FROM: SUPERINTENDENT/KENNETH R. BAILEY/TRACIE THOMAS
RE: APPROVAL OF VENDORS - ANNUAL FOOD AND SUPPLY

RECOMMENDATION NO. A.8

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

Funding Information:

Source: Food & Nutrition Services

Currently Budgeted: Yes

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

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

13-53100-0-00000-37000-4700-057-2570

Description: Food and Supplies

Comments: See chart on following page. Amounts indicated are based on 2002/2003 usage. Account number 13-53100-0-00000-37000-4710-057-2570 is a routine account. No change from previous year.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

ITEM	VENDOR AWARDED BID	SOLE SOURCE	OTHER	EST. USAGE
Produce Items-Bid 98.3	ASR Food Distrib.			\$ 65,000.00
Dairy products-Bid 98.2	Driftwood Dairy			200,000.00
**Soft Drinks-Bid 98.4	Coca Cola			15,000.00
**Soft Drinks-Bid 98.4	Pepsico, Inc.			4,000.00
**Soft Drinks-Bid 98.4	A&R Wholesalers			48,000.00
**Soft Drinks-Bid 98.4	7-Up/RC			4,000.00
Paper Products***	P & R			60,000.00
Frozen Food/Bakery***	Gold Star Foods			370,000.00
Groceries***	Davis Le Grande			98,000.00
Commodities		Downey U.S.D.		4,000.00
Beef & Pork Commodity Proc.		Don Lee Farms		10,000.00
Bagels			Bagelworks Cafe- other vendors surveyed-this vendor more economical	23,000.00
Slushpuppy		Fun Foods		5,000.00
Cookies			Sweetlife (per taste test)	30,000.00
Pizza			Papa Johns- Santa Monica Students prefer vendor over Domino's	50,000.00
Hamburgers*			McDonalds	10,000.00
Tacos/Burritos		Taco Bell		20,000.00
Office Supplies		U S Office Products		5,000.00
System Software		Snap Systems		30,000.00

* Students prefer this product for the Project Echo Program

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

*** Co-Op Bid

TO: BOARD OF EDUCATION
FROM: SUPERINTENDENT/KENNETH R.BAILEY
RE: DENIAL OF CLAIM-ROBERT HURT

ACTION/CONSENT
8/21/03

RECOMMENDATION NO. A.9

It is recommended that the Board Of Education reject the claim presented by Robert Hurt on July 10, 2003. This claim was forwarded to the District's Insurance Administrator for determination.

COMMENT: Claimant alleges damages caused by a plastic bottle thrown at his head by a Santa Monica-Malibu athlete at Mira Costa High School Tennis Court on March 3, 2003.

Amount of claim-to be determined

MOTION MADE BY:
SECONDED BY:
STUDENT ADVISORY VOTE:

AYES:
NOES:
ABSTENTIONS:

TO: BOARD OF EDUCATION

CONSENT/ACTION

08/21/03

FROM: SUPERINTENDENT/JOSEPH N. QUARLES

RE: CERTIFICATED PERSONNEL - Elections, Separations

RECOMMENDATION NO. A.10

ELECTIONS

ADDITIONAL ASSIGNMENTS

<u>Name/Location</u>	<u>Rate</u>	<u>Effective</u>	<u>Not to Exceed</u>
<u>CHILD DEVELOPMENT SERVICES</u>			
Lumsden, Peter	320 hrs @\$33.86	7/07/03-8/29/03	<u>Own Hrly/\$10,835</u>
		TOTAL OWN HOURLY	\$10,835
Comment:	CDS Programs Operating During Summer 7/07/03-8/29/03 15% Lead Teacher Increment 12-CD:Extended Day Care (GLTK)		
Lumsden, Peter	40 hrs @\$33.86	6/30/03-7/04/03	<u>Own Hrly/\$1354</u>
		TOTAL OWN HOURLY	\$1,354
Comment:	CDS Programs Operating During Summer 6/30/03-7/04/03 15% Lead Teacher Increment 12-CD:Extended Day Care (GLTK)		
Chaheme, Jessenia	320 hrs @\$18.99	7/07/03-8/29/03	<u>Own Hrly/\$6077</u>
		TOTAL OWN HOURLY	\$6,077
Comment:	CDS Programs Operating During Summer 7/07/03-8/29/03 12-CD:Extended Day Care (GLTK)		
Eisner, Tracy	240 hrs @\$15.52	7/07/03-8/15/03	<u>Own Hrly/\$3725</u>
		TOTAL OWN HOURLY	\$3,725
Comment:	CDS Programs Operating During Summer 7/07/03-8/15/03 12-CD.ST Genl Child Care (GCTR)		
Samimi, Leili	240 hrs @\$18.36	7/07/03-8/15/03	<u>Own Hrly/\$4406</u>
		TOTAL OWN HOURLY	\$4,406
Comment:	CDS Programs Operating During Summer 7/07/03-8/15/03 12-CD.ST Genl Child Care (GCTR)		
Eisner, Tracy	80 hrs @\$15.52	7/07/03-7/18/03	<u>Own Hrly/\$1242</u>
		TOTAL OWN HOURLY	\$1,242
Comment:	CDS Programs Operating During Summer 7/07/03-7/18/03 12-CD.ST Genl Child Care (GCTR)		
Waxman, Tracy	80 hrs @\$24.05	7/21/03-8/01/03	<u>Own Hrly/\$1924</u>
		TOTAL OWN HOURLY	\$1,924
Comment:	CDS Programs Operating During Summer 7/21/03-8/1/03 12-CD.ST Genl Child Care (GCTR)		
Justis, Vicki	160 hrs @\$27.86	8/04/03-8/29/03	<u>Own Hrly/\$4458</u>
		TOTAL OWN HOURLY	\$4,458
Comment:	CDS Programs Operating During Summer 8/04/03-8/29/03 12-CD.ST Genl Child Care (GCTR)		

Arthur, Diane	320 hrs @\$18.04	7/07/03-8/29/03	<u>Own Hrly/\$5773</u>
	TOTAL OWN HOURLY		\$5,773
Comment:	CDS Programs Operating During Summer 7/07/03-8/29/03		
	12-CD.ST Genl Child Care (GCTR)-50%		
	12-CD:Fed Child Care Ctr-BSD FCTR-50%		
McGowan, Joanne	160 hrs @\$21.00	8/04/03-8/29/03	<u>Own Hrly/\$3360</u>
	TOTAL OWN HOURLY		\$3,360
Comment:	CDS Programs Operating During Summer 8/04/03-8/29/03		
	12-Cal Save Child Care Development		
Redding, Yael	180 hrs @\$18.99	6/30/03-8/08/03	<u>Own Hrly/\$3418</u>
	TOTAL OWN HOURLY		\$3,418
Comment:	CDS Programs Operating During Summer 6/30/03-8/08/03		
	12-Cal Save Child Care Development		
Sanchez, Kelly	80 hrs @\$16.78	8/18/03-8/29/03	<u>Own Hrly/\$1342</u>
	TOTAL OWN HOURLY		\$1,342
Comment:	CDS Programs Operating During Summer 8/18/03-8/29/03		
	12-Cal Save Child Care Development		
Alidina, Jamila	80 hrs @\$21.95	7/07/03-7/18/03	<u>Own Hrly/\$1756</u>
	TOTAL OWN HOURLY		\$1,756
Comment:	CDS Programs Operating During Summer 7/07/03-7/18/03		
	12-Unrestricted Resource		
Gluck, Heidi	80 hrs @\$26.90	7/07/03-7/18/03	<u>Own Hrly/\$2152</u>
	TOTAL OWN HOURLY		\$2,152
Comment:	CDS Programs Operating During Summer 7/07/03-7/18/03		
	12-Unrestricted Resource		
Romo, Patricia	112 hrs @\$21.00	6/30/03-7/19/03	<u>Own Hrly/\$2352</u>
	TOTAL OWN HOURLY		\$2,352
Comment:	CDS Programs Operating During Summer 6/30/03-7/19/03		
	12-Unrestricted Resource		
Sterling, Patricia	320 hrs @\$21.00	7/07/03-8/29/03	<u>Own Hrly/\$6720</u>
	TOTAL OWN HOURLY		\$6,720
Comment:	CDS Programs Operating During Summer 7/07/03-8/29/03		
	12-Unrestricted Resource		
<u>EDUCATIONAL SERVICES</u>			
Whaley, Tom	10 days @\$388.41	7/1/03-7/31/03	<u>Own Daily/\$3884</u>
		TOTAL OWN DAILY	\$3,884
Comment:	Additional days to facilitate interviews, coordinate and attend partnership meetings		
	01-Gifts		
Murphy, Tony	56 hrs @\$35.60	7/9/02-6/25/03	Est Hrly/\$2000
Paul, Eric	56 hrs @\$35.60	7/9/02-6/25/03	Est Hrly/\$2000
		TOTAL ESTABLISHED HOURLY	\$4,000
Comment:	PAR Panel Members		
	01-Stf Dev:Begin Tchr Sup (BTSA)		
Krug, Jessica	80 hrs @\$35.60	7/1/03-9/2/03	<u>Est Hrly/\$2848</u>
		TOTAL ESTABLISHED HOURLY	\$2,848
Comment:	Prepare the State required teacher induction document		
	01-IASA:Title II Teacher Quality		
Erlandson, Stacy	9 hrs @\$35.60	8/25/03	Est Hrly/\$320
Fowler, Amy	9 hrs @\$35.60	8/25/03	Est Hrly/\$320

Lipson, Jennifer	9 hrs @\$35.60	8/25/03	Est Hrly/\$320
Mora, Monica	9 hrs @\$35.60	8/25/03	Est Hrly/\$320
Peterson, Suzanne	9 hrs @\$35.60	8/25/03	Est Hrly/\$320
			TOTAL ESTABLISHED HOURLY \$1,600

Comment: Evaluation team meeting to redesign existing teacher evaluation procedures
01-Unrestricted Resource

Bradford, Maureen	21 days @\$367.43	6/26/03-7/25/03	Own Daily/\$7716
			TOTAL OWN DAILY \$7,716

Comment: Principal for Intensive Intervention Summer School
01-IASA-Title I Basic-LW Inc/Neg

MCKINLEY ELEMENTARY

Plasencia, Rachel	42 hrs@\$35.60	7/28/03-8/15/03	Est Hrly/1500
Galvan, Janine	42 hrs@\$35.60	7/28/03-8/15/03	Est Hrly/1500
McCraw, Renee	42 hrs@\$35.60	7/28/03-8/15/03	Est Hrly/1500
Suomu, Susan	42 hrs@\$35.60	7/28/03-8/15/03	Est Hrly/1500
			TOTAL ESTABLISHED HOURLY \$6,000

Comment: Summer Intervention
01-IASA:Title I Basic-LW Inc/Neg

SANTA MONICA HIGH SCHOOL

Jones, Teri	16 hrs @\$54.50	6/23/03-8/22/03	Own Hrly/\$872
			TOTAL OWN HOURLY \$872

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

Luong, Theresa	92 hrs @\$49.32	1/28/03-6/20/03	Own Hrly/\$4537
			TOTAL OWN HOURLY \$4,537

Comment: Sixth Period Assignment
01-City of SM-Alliance

STUDENT FAMILY SUPPORT SERVICES

Kardyadi, Adrienne	25 hrs @\$35.60	8/4-29/03	Est Hrly/\$890
			TOTAL ESTABLISHED HOURLY \$890

Comment: Administer the California English Language Development Test to English Language Learning Students
01-ELAP-Engl Lang Acquisition Prog

Bush, Gary	Flat Payment	8/30/02-6/20/03	Flat Payment/\$3500
			TOTAL FLAT PAYMENT \$3,500

Comment: Adapted PE-Extra Period
01-Special Education

Nico, Gisa	50 hrs @\$49.32	7/1/03-8/2/03	Own Hrly/\$2466
			TOTAL OWN HOURLY \$2,466

Comment: Reading Services for Special Education Student per IEP
01-Special Education

Irwin, Sanford	50 hrs @\$41.76	7/1/03-8/1/03	Own Hrly/\$2088
			TOTAL OWN HOURLY \$2,088

Comment: Per IEP for special education student
01-Special Education

Martinez, Patricia	8 days @\$148.44	7/1/03-8/2/03	Own Daily/\$1188
Sinfield, Deanna	8 days @\$141.47	7/1/03-8/2/03	Own Daily/\$1132
Vonderlieth, Jady	8 days @\$145.44	7/1/03-8/2/03	Own Daily/\$1164
			TOTAL OWN DAILY \$3,484

Comment: Psychologist-Summer School @33% own daily rate
01-Special Education

Kleis, Heidi	25 days @\$369.99	7/01/03-8/01/03	<u>Own Daily/\$9250</u>
		TOTAL OWN DAILY	\$9,250

Comment: Coordinator for ESY 2003
01-Special Education

Elgart, Candace	75 hrs @\$54.89	7/1/03-8/1/03	Own Hrly/\$4117
Schulman, Linda	75 hrs @\$35.54	7/1/03-8/1/03	Own Hrly/\$2666
Zagrabeiny, Joan	75 hrs @\$57.21	7/1/03-8/1/03	<u>Own Hrly/\$4291</u>
		TOTAL OWN HRLY	\$11,074

Comment: Make up speech services per Selpa agreement to provide services during ESY
01-Special Education

Elgart, Candace	45 hrs @\$54.89	8/4/03-8/22/03	Own Hrly/\$2470
Schulman, Linda	45 hrs @\$35.54	8/4/03-8/22/03	Own Hrly/\$1599
Zagrabeiny, Joan	45 hrs @\$57.21	8/4/03-8/22/03	<u>Own Hrly/\$2574</u>
		TOTAL OWN HRLY	\$11,074

Comment: Make up speech services per Selpa agreement to provide services
01-Special Education

SUMMER SCHOOL

(80% Own Daily Rate unless otherwise noted)

JOHN ADAMS MIDDLE SCHOOL

Brown, Dan	4 days @\$383.48	8/18/03-8/21/03	Own Daily/\$1534
Cady, Linda	4 days @\$335.88	8/18/03-8/21/03	Own Daily/\$1344
Frumovitz, Alex	4 days @\$295.93	8/18/03-8/21/03	Own Daily/\$1184
Gray, Shana	4 days @\$273.23	8/18/03-8/21/03	Own Daily/\$1093
Hart, Matt	4 days @\$241.54	8/18/03-8/21/03	Own Daily/\$966
Holland, Kurt	4 days @\$274.60	8/18/03-8/21/03	Own Daily/\$1098
Levin, Tracy	4 days @\$322.19	8/18/03-8/21/03	Own Daily/\$1289
Post, Joel	4 days @\$436.02	8/18/03-8/21/03	Own Daily/\$1744
Steinmetz, Brigitte	4 days @\$237.97	8/18/03-8/21/03	<u>Own Daily/\$952</u>
		TOTAL OWN DAILY	\$11,204

Comment: Summer science magnet institute for 7th and 8th graders
01-Gifts

ADULT EDUCATION CENTER

Baskin, Alla	114 hrs @\$39.90	7/1/03-8/9/03	<u>Est Hrly/\$4549</u>
		TOTAL ESTABLISHED HOURLY	\$4,549

Comment: Teacher
11-Community-based Engl Tutor Prog

Hammond, Paul	72 hrs @\$39.90	7/1/03-8/9/03	<u>Est Hrly/\$2873</u>
		TOTAL ESTABLISHED HOURLY	\$2,873

Comment: Math Teacher (P5 ASE)
11-Adult Ed:Priority 5, GED/SECND-50%
11-Unrestricted Resource-50%

Porter, Lynne	96 hrs @\$39.90	7/1/03-8/9/03	<u>Est Hrly/\$3830</u>
		TOTAL ESTABLISHED HOURLY	\$3,830

Comment: HSD/GED Coordinator
11-Adult Ed:Priority 5, GED/SECND-50%
11-Unrestricted Resource-50%

Demello, Flavia	114 hrs @\$39.90	7/1/03-8/9/03	Est Hrly/\$4549
Stark, Joseph	114 hrs @\$39.90	7/1/03-8/9/03	Est Hrly/\$4549
Zax, Kelly	114 hrs @\$39.90	7/1/03-8/9/03	<u>Est Hrly/\$4549</u>
		TOTAL ESTABLISHED HOURLY	\$13,647

Comment: Teacher (P123ESL)
11-Adult Basic Educ:321 ESL Serv

Afable, Elaine	114 hrs @\$39.90	7/1/03-8/9/03	Est Hrly/\$4549
Allen, Toni	114 hrs @\$39.90	7/1/03-8/9/03	Est Hrly/\$4549
Amsberry, Adrian	114 hrs @\$39.90	7/1/03-8/9/03	Est Hrly/\$4549
Demello, Flavia	114 hrs @\$39.90	7/1/03-8/9/03	Est Hrly/\$4549
Easton, Julie	114 hrs @\$39.90	7/1/03-8/9/03	Est Hrly/\$4549
Jago, Carol	114 hrs @\$39.90	7/1/03-8/9/03	Est Hrly/\$4549
Hammond, Paul	114 hrs @\$39.90	7/1/03-8/9/03	Est Hrly/\$4549
Levin, Peri	114 hrs @\$39.90	7/1/03-8/9/03	Est Hrly/\$4549
Morton, Rena	114 hrs @\$39.90	7/1/03-8/9/03	Est Hrly/\$4549
Olins, Sheil	114 hrs @\$39.90	7/1/03-8/9/03	Est Hrly/\$4549
Porter, Lynne	114 hrs @\$39.90	7/1/03-8/9/03	Est Hrly/\$4549
Stroud, Ruth	114 hrs @\$39.90	7/1/03-8/9/03	Est Hrly/\$4549
Thobe, Christie	114 hrs @\$39.90	7/1/03-8/9/03	Est Hrly/\$4549
Tidwell, Athera	114 hrs @\$39.90	7/1/03-8/9/03	Est Hrly/\$4549
Toomey, Kathy	114 hrs @\$39.90	7/1/03-8/9/03	Est Hrly/\$4549
Zax, Kelley	114 hrs @\$39.90	7/1/03-8/9/03	Est Hrly/\$4549
TOTAL ESTABLISHED HOURLY			\$72,784

Comment: Teacher
11-Unrestricted Resource

Afable, Elaine	114 hrs @\$39.90	7/1/03-8/9/03	Est Hrly/\$4549
Bogoth, Hal	114 hrs @\$39.90	7/1/03-8/9/03	Est Hrly/\$4549
Doran, Marianne	114 hrs @\$39.90	7/1/03-8/9/03	Est Hrly/\$4549
Hernandez, Patricia	114 hrs @\$39.90	7/1/03-8/9/03	Est Hrly/\$4549
TOTAL ESTABLISHED HOURLY			\$18,196

Comment: Teacher (Civic)
11-PL105-22 Engl Literacy/Civics

LINCOLN MIDDLE SCHOOL

Asgharzadeh, Rozita	22 days @\$311.38	6/25/03-7/25/03	<u>Own Daily/\$6850</u>
TOTAL OWN DAILY			\$6,850

Comment: Summer School
01-ELAP-Engl Lang Acquisition Prog-33%
01-Unrestricted Resource-67%

SANTA MONICA HIGH SCHOOL

Acker, Ned	29 Days @\$243.74	7/1/03-8/8/03	Own Daily/\$7068
Acosta, Georgene	29 Days @\$236.74	7/1/03-8/8/03	Own Daily/\$6865
Barraza, Pete	29 Days @\$251.85	7/1/03-8/8/03	Own Daily/\$7304
BartBell, Dana	29 Days @\$200.23	7/1/03-8/8/03	Own Daily/\$5807
Bates, Abigail	29 Days @\$215.73	7/1/03-8/8/03	Own Daily/\$6256
Bisson, Amy	29 Days @\$264.75	7/1/03-8/8/03	Own Daily/\$7678
Black, Mark	29 Days @\$300.88	7/1/03-8/8/03	Own Daily/\$8726
Blasi, Tasha	29 Days @\$186.22	7/1/03-8/8/03	Own Daily/\$5400
Burnett, Michael	29 Days @\$263.66	7/1/03-8/8/03	Own Daily/\$7646
Corliss, Eileen	29 Days @\$257.55	7/1/03-8/8/03	Own Daily/\$7469
Cox, Dan	29 Days @\$321.90	7/1/03-8/8/03	Own Daily/\$9335
Denis, Randall	29 Days @\$296.27	7/1/03-8/8/03	Own Daily/\$8592
Fales, Tony	29 Days @\$290.37	7/1/03-8/8/03	Own Daily/\$8421
Garcia-Hecht, Veronica	29 Days @\$260.60	7/1/03-8/8/03	Own Daily/\$7557
Gleason, Beverly	29 Days @\$317.29	7/1/03-8/8/03	Own Daily/\$9201
Hedrick, Don	29 Days @\$274.61	7/1/03-8/8/03	Own Daily/\$7964
Herrera, David	29 Days @\$215.54	7/1/03-8/8/03	Own Daily/\$6251
Horn, Lorraine	29 Days @\$285.77	7/1/03-8/8/03	Own Daily/\$8287
Jimenez, Jaime	29 Days @\$348.82	7/1/03-8/8/03	Own Daily/\$10,116
Klein, Tom	29 Days @\$268.70	7/1/03-8/8/03	Own Daily/\$7792
Lacy, Norman	29 Days @\$321.90	7/1/03-8/8/03	Own Daily/\$9335
Lamagna, Brian	29 Days @\$327.80	7/1/03-8/8/03	Own Daily/\$9506
Luong, Theresa	29 Days @\$243.74	7/1/03-8/8/03	Own Daily/\$7068
Marek, Celia	29 Days @\$348.82	7/1/03-8/8/03	Own Daily/\$10,116
Mayoral, Eva	29 Days @\$285.77	7/1/03-8/8/03	Own Daily/\$8287
McKechnie, Anne	29 Days @\$290.37	7/1/03-8/8/03	Own Daily/\$8421
McKellar, Leigh Anne	29 Days @\$285.77	7/1/03-8/8/03	Own Daily/\$8287

Rubin, Mary	29 Days	@\$274.61	7/1/03-8/8/03	Own Daily/\$7964
Sakow, Terry	29 Days	@\$274.61	7/1/03-8/8/03	Own Daily/\$7964
Sanders, Bryan	29 Days	@\$239.59	7/1/03-8/8/03	Own Daily/\$6948
Seymour, Robert	29 Days	@\$285.77	7/1/03-8/8/03	Own Daily/\$8287
Thobe, Chris	29 Days	@\$257.55	7/1/03-8/8/03	Own Daily/\$7469
Torres, Guadalupe	29 Days	@\$232.59	7/1/03-8/8/03	Own Daily/\$6745
Veral, Ramon	29 Days	@\$170.58	7/1/03-8/8/03	Own Daily/\$4947
Walser, Eric	29 Days	@\$194.52	7/1/03-8/8/03	Own Daily/\$5641
Wexler, Linda	29 Days	@\$342.91	7/1/03-8/8/03	Own Daily/\$9944
Williams, Chris	29 Days	@\$170.58	7/1/03-8/8/03	Own Daily/\$4947
Wright, Cynthia	29 Days	@\$268.70	7/1/03-8/8/03	Own Daily/\$7792
Yarber, Mary	29 Days	@\$296.27	7/1/03-8/8/03	<u>Own Daily/\$8592</u>
			TOTAL OWN DAILY	\$301,995

Comment: Summer School Teacher
01-Unrestricted Resource

Contreras, Luis	16 days	@\$279.86	7/01/03-8/08-03	Own Daily/\$4478
Escalera, Daniel	16 days	@\$311.38	7/0149828/08-03	Own Daily/\$4982
Gatell, Frank	16 days	@\$236.21	7/01/03-8/08-03	Own Daily/\$3779
Gonzalez, Alicia	16 days	@\$232.59	7/01/03-8/08-03	Own Daily/\$3721
Orlowski, Jami	16 days	@\$247.42	7/01/03-8/08-03	Own Daily/\$3959
Paul, Carmen	16 days	@\$321.90	7/01/03-8/08-03	Own Daily/\$5150
Skaggs, Debbie	16 days	@\$268.70	7/01/03-8/08-03	Own Daily/\$4299
Trundle, Al	16 days	@\$301.47	7/01/03-8/08-03	<u>Own Daily/\$4823</u>
			TOTAL OWN DAILY	\$35,191

Comment: Summer School-Freshmen Orientation Camp
01-Unrestricted Resource

STUDENT FAMILY SUPPORT SERVICES

Aheroni, Evie	25 days	@\$212.68	7/1/03-8/1/03	Own Daily/\$5317
Berezowski, Lisa	25 days	@\$279.86	7/1/03-8/1/03	Own Daily/\$6997
Arnello, Gina	25 days	@\$201.53	7/1/03-8/1/03	Own Daily/\$5038
Bishop, Shannon	25 days	@\$257.75	7/1/03-8/1/03	Own Daily/\$6444
Braverman, Darci	25 days	@\$175.07	7/1/03-8/1/03	Own Daily/\$4377
Calderon, Teresa	25 days	@\$170.58	7/1/03-8/1/03	Own Daily/\$4265
Chang, Carol	25 days	@\$236.74	7/1/03-8/1/03	Own Daily/\$5919
Cohn, Jeff	25 days	@\$236.79	7/1/03-8/1/03	Own Daily/\$5920
Conrad, Allison	25 days	@\$296.27	7/1/03-8/1/03	Own Daily/\$7407
Elgart, Candace	25 days	@\$263.46	7/1/03-8/1/03	Own Daily/\$6587
Ellis, Holly	25 days	@\$321.90	7/1/03-8/1/03	Own Daily/\$8048
Evans, Elaine	25 days	@\$311.38	7/1/03-8/1/03	Own Daily/\$7785
Flowers, Lynn	25 days	@\$263.46	7/1/03-8/1/03	Own Daily/\$6587
French, Tara	25 days	@\$198.67	7/1/03-8/1/03	Own Daily/\$4967
Golan, Garbielle	25 days	@\$243.74	7/1/03-8/1/03	Own Daily/\$6094
Goldman, Laura	25 days	@\$230.84	7/1/03-8/1/03	Own Daily/\$5771
Gonzalez, Gabriela	25 days	@\$194.52	7/1/03-8/1/03	Own Daily/\$4863
Hopkins, Miraim	25 days	@\$296.27	7/1/03-8/1/03	Own Daily/\$7407
Irwin, Sanford	25 days	@\$200.43	7/1/03-8/1/03	Own Daily/\$5011
Jacoby, Richard	25 days	@\$317.29	7/1/03-8/1/03	Own Daily/\$7932
Jorgenson, Monica	25 days	@\$205.67	7/1/03-8/1/03	Own Daily/\$5142
Keller, Anne	25 days	@\$348.82	7/1/03-8/1/03	Own Daily/\$8721
Kilpatrick, Genevieve	25 days	@\$290.37	7/1/03-8/1/03	Own Daily/\$7259
Kittel, Gina	25 days	@\$296.51	7/1/03-8/1/03	Own Daily/\$7413
Manning, Marlyn	25 days	@\$274.61	7/1/03-8/1/03	Own Daily/\$6865
Marks, Patricia	25 days	@\$342.92	7/1/03-8/1/03	Own Daily/\$8573
Mercy, Dana	25 days	@\$271.76	7/1/03-8/1/03	Own Daily/\$6794
Millard, Molly	25 days	@\$236.74	7/1/03-8/1/03	Own Daily/\$5919
Monroe, Sabrina	25 days	@\$257.55	7/1/03-8/1/03	Own Daily/\$6439
Normandin, Monique	25 days	@\$285.77	7/1/03-8/1/03	Own Daily/\$7144
O'Connell, Cheryl	25 days	@\$274.61	7/1/03-8/1/03	Own Daily/\$6865
Pallilis, Barbara	25 days	@\$317.29	7/1/03-8/1/03	Own Daily/\$7932
Rues, Kevin	25 days	@\$306.78	7/1/03-8/1/03	Own Daily/\$7670
Salvaryn, Elisa	25 days	@\$247.70	7/1/03-8/1/03	Own Daily/\$6193

Santomieri, Amy	25 days @\$179.22	7/1/03-8/1/03	Own Daily/\$4481
Schneider, Rhonda	25 days @\$265.86	7/1/03-8/1/03	Own Daily/\$6647
Schulman, Linda	25 days @\$170.58	7/1/03-8/1/03	Own Daily/\$4265
Shaw, Linda	25 days @\$215.54	7/1/03-8/1/03	Own Daily/\$5389
Simmer, Heather	25 days @\$175.07	7/1/03-8/1/03	Own Daily/\$4377
Tanooka, Janis	25 days @\$274.61	7/1/03-8/1/03	Own Daily/\$6865
VanCott, James	25 days @\$205.67	7/1/03-8/1/03	Own Daily/\$5142
Vescera, Pam	25 days @\$317.29	7/1/03-8/1/03	Own Daily/\$7932
Willis, Deborah	25 days @\$223.83	7/1/03-8/1/03	Own Daily/\$5596
Zagrobeiny, Joan	25 days @\$343.26	7/1/03-8/1/03	<u>Own Daily/\$8582</u>
		TOTAL OWN DAILY	\$280,941

Comment: Summer School
01-Special Education

SUMMER SCHOOL

(40% Own Daily Rate)

Roberts, LaSonja	8 days @\$190.38	7/1/03-7/11/03	Own Daily/\$760
Sato, Liane	29 days @\$93.76	7/1/03-7/11/03	Own Daily/\$2719
Steven, Maria	29 days @\$93.76	7/1/03-7/11/03	<u>Own Daily/\$2719</u>
		TOTAL OWN DAILY	\$6,198

Comment: Summer School Teacher
01-Unrestricted Resource

**TOTAL ESTABLISHED HOURLY, OWN HOURLY, OWN DAILY
and FLAT RATE = \$894,435**

SUBSTITUTE TEACHERS

Effective

ADULT EDUCATION

(@\$35.60 Hourly Rate)

Mendez-DeLeon, Molly	7/1/03-7/30/03
Taub, Howard	7/1/03-6/30/04

CHILD DEVELOPMENT CENTER

(@\$14.25 Hourly Rate)

Mencos, Carmen	8/18/03-8/29/03
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PREFERRED SUBSTITUTES

(@\$142 Daily Rate)

Hannan, Ellen	5/6/03
Munoz-Friedman, Zelina	7/1/03

CHANGE IN ASSIGNMENT

Name/Assignment

<u>Location</u>	<u>Effective</u>
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Sinfield, Deanna	7/01/03
Psychologist/Special Education	

From: 60%

To: 100%

LEAVES OF ABSENCE (without pay)

Name/Assignment

<u>Location</u>	<u>Effective</u>
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Campos-Gonzalez, Sara	8/29/03-6/18/04
SAMOHI	[child care]

RESIGNATIONS

<u>Name/Assignment</u> <u>Location</u>	<u>Effective</u>
Velasquez, Cynthia Special Education	8/06/03
Winokur, Victoria Webster Elementary	6/20/03
Wright, Cynthia SAMOHI	8/8/03

RETIREMENTS

<u>Name/Assignment</u> <u>Location</u>	<u>Effective</u>
Grant, Nancy SAMOHI	6/20/03

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION
FROM: JOHN E. DEASY/JOHN SLISS
RE: CLASSIFIED PERSONNEL - MERIT

ACTION/CONSENT
08-21-03

RECOMMENDATION NO. A.11

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.

EXERCISE DISPLACEMENT RIGHTS

DAVIDSON, WOODROW	CUSTODIAN I ADAMS FR: LEAD CUSTODIAN	07-01-03
JACKSON, MICHAEL	CUSTODIAN I WEBSTER FR: GARDENER	07-01-03
ODOM, LAMONT	CUSTODIAN I MALIBU FR: LEAD CUSTODIAN	07-01-03
YBARRA, ANGEL	CUSTODIAN I LINCOLN FR: LEAD CUSTODIAN	07-01-03

WORKING OUT OF CLASS

DE CORDOVA, ANGEL	EQUIPMENT OPERATOR 8.0 HRS/12 GROUNDS FR: GARDENER	07-10-03 10-03-03
MORAGA, DIANA	SR ADMINISTRATIVE ASST 8.0 HRS/12 SUPT OFFICE FR: SR OFFICE SPEC	07-01-03 10-01-03

PROFESSIONAL GROWTH

WINGATE, TANYA	ACCOUNTING ASSISTANT II FISCAL	07-01-03
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INVOLUNTARY TRANSFER

BEAVERS, MARCUS	CUSTODIAN I NSI 8.0 HRS/12 LINCOLN FR: 8.0 HRS/12 SAMOHI	07-28-03
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BUCHANAN, TIMOTHY	CUSTODIAN I - NSI 8.0 HRS/12 ADAMS FR: 8.0 HRS/12 OPERATIONS	07-28-03
DAVIDSON, WOODROW	CUSTODIAN I NSI 8.0 HRS/12 LINCOLN FR: 8.0 HRS/12 ADAMS	07-28-03
GONZALEZ, ARTURO	CUSTODIAN I NSI 8.0 HRS/12 WEBSTER FR: 8.0 HRS/12 ROGERS	07-28-03
HERRADA, JOE	CUSTODIAN I DAY 8.0 HRS/12 LINCOLN FR: 8.0 HRS/12 OLYMPIC/LINCOLN	07-28-03
JACKSON, MICHAEL	CUSTODIAN I DAY 8.0 HRS/12 ROGERS FR: 8.0 HRS/12 WEBSTER	07-28-03
MARTIN, ERIC	CUSTODIAN I NSI 8.0 HRS/12 MALIBU FR: 8.0 HRS/12 PT DUME	07-28-03
ODOM, LAMONT	CUSTODIAN I NSI 8.0 HRS/12 MCKINLEY FR: 8.0 HRS/12 MALIBU	07-28-03
TURNAGE, CATHERINE	CUSTODIAN I NSI 8.0 HRS/12 OPERATIONS FR: 8.0 HRS/12 SAMOHI	07-28-03
VELASCO, HENRY	CUSTODIAN I NSI 8.0 HRS/12 OPERATIONS FR: 8.0 HRS/12 FRANKLIN/MUIR	07-28-03
VENABLE, MARK	CUSTODIAN I NSI 8.0 HRS/12 PT DUME/MALIBU FR: 8.0 HRS/12 MALIBU	07-28-03
WATKINS, ERNEST	CUSTODIAN I NSI 8.0 HRS/12 MALIBU FR: 8.0 HRS/12 OPERATIONS	07-28-03
YBARRA, ANGEL	CUSTODIAN I DAY 8.0 HRS/12 SAMOHI FR: 8.0 HRS/12 LINCOLN	07-28-03

MEDICAL LEAVE OF ABSENCE

ACEVES, CINDY	INST ASST - SPECIAL ED SPECIAL ED	06-23-03 06-30-03
COPLIN, KELLY	I/A SIGN LANG INERPRETER LINCOLN	08-08-03 09-22-03
IMAN, PAUL	CUSTODIAN I - NSI ADAMS	07-01-03 08-01-03
LEYBA, JOEY	LEAD GROUND PERSON MAINTENANCE	07-10-03 10-01-03
PATTERSON, PETE	CUSTODIAN I - NSI OPERATIONS	06-05-03 07-05-03
RICHSON, JENNIFER	CAFETERIA COOK BAKER FOOD SERVICES	06-23-03 07-23-03

SUMMER ASSIGNMENT

ABDULKAREEM, NEHAL	CHILDREN CENTER ASSISTANT CDS	07-21-03 08-29-03
BELT, JIMMY	INST ASST - SPECIAL ED SPECIAL ED	07-08-03 08-08-03
BERRIOS, MERCEDES	CHILDREN CENTER ASSISTANT CDS	07-21-03 08-29-03
BOOTHBY, DEVON	ADMINISTRATIVE ASSISTANT TRANSPORTATION	08-01-03 08-25-03
BUENDIA, CAROLINA	CHILDREN CENTER ASSISTANT CDS	06-30-03 07-25-03
BUFORD, LAKESHA	CHILDREN CENTER ASSISTANT CDS	07-07-03 07-18-03
BUFORD, LAKESHA	CHILDREN CENTER ASSISTANT CDS	07-21-03 08-29-03
CASTRO, CAROLINE	CHILDREN CENTER ASSISTANT CDS	08-04-03 08-29-03
CERVANTES, HEIDI	INST ASST - BILINGUAL LINCOLN	06-25-03 07-25-03
CORTEZ, GRISELDA	CHILDREN CENTER ASSISTANT CDS	07-07-03 07-18-03

CORTEZ, GRISELDA	CHILDREN CENTER ASSISTANT CDS	07-21-03 08-29-03
COWAN, BARRY	INST ASST - SPECIAL ED SPECIAL ED	06-24-03 07-25-03
DIAZ, MARIA	CHILDREN CENTER ASSISTANT CDS	07-28-03 08-29-03
EPIFANI-WORTHY, CARLA	CHILDREN CENTER ASSISTANT CDS	07-21-03 08-29-03
GARCIA, VERONICA	CHILDREN CENTER ASSISTANT CDS	07-21-03 07-25-03
GARCIA, VERONICA	CHILDREN CENTER ASSISTANT CDS	07-28-03 08-29-03
GRANADINO, FRANK	BUS DRIVER TRANSPORTATION	07-07-03 08-15-03
GRAY, BRIAN	CHILDREN CENTER ASSISTANT CDS	07-07-03 07-18-03
GREENE, MILTON	CAMPUS SECURITY OFFICER MALIBU	07-01-03 08-31-03
GUTIERREZ, CAROLINA	CHILDREN CENTER ASSISTANT CDS	07-28-03 08-29-03
HERMOSILLO, ADRIANA	CHILDREN CENTER ASSISTANT CDS	07-14-03 07-18-03
HERMOSILLO, ADRIANA	CHILDREN CENTER ASSISTANT CDS	07-21-03 08-29-03
HOPE, JUDITH	CHILDREN CENTER ASSISTANT CDS	07-07-03 08-15-03
INIGUEZ, LUCIA	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-01-03
JIMENEZ, OSVALDO	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-01-03
JOHNSTON, CINDY	HRS TECHNICIAN PERSONNEL COMMISSION	08-01-03 08-25-03
KLIMENKO, HILDA	CHILDREN CENTER ASSISTANT CDS	07-21-03 08-29-03

KIRBY, CAROLINE	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-08-03
LANCASTER, KELLY	FOOD SERV OPERATIONS SUPV FOOD SERVICES	08-01-03 08-31-03
LOZA, ADELSA	INST ASST - SPECIAL ED SPECIAL ED	06-25-03 07-25-03
LUCAS, RALPH	CHILDREN CENTER ASSISTANT CDS	07-28-03 08-28-03
MALDONADADO, ALEJANDRA	CHILDREN CENTER ASSISTANT CDS	07-21-03 08-29-03
MARTIN, LINDA	CHILDREN CENTER ASSISTANT CDS	07-21-03 08-29-03
MARZULLI, MARGARET	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-01-03
NAVIA, JANENE	CHILDREN CENTER ASSISTANT CDS	07-21-03 08-29-03
NEWMAN, PASLEY	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-01-03
NYDEN, DIANE	SR OFFICE SPECIALIST LINCOLN	07-07-03 07-25-03
OLMOS, MARIA	SR OFFICE SPECIALIST BUSINESS SERVICES	07-28-03 08-08-03
PADILLA, ELIZABETH	CHILDREN CENTER ASSISTANT CDS	07-28-03 08-29-03
PALKOVIC, DIANE	INST ASST - SPECIAL ED SPECIAL ED	06-24-03 07-25-03
PEGUES, FORREST	BUS DRIVER TRANSPORTATION	07-01-03 08-25-03
PINEDA-LARA, BLANCA	CHILDREN CENTER ASSISTANT CDS	07-21-03 08-29-03
RALPH, LINDA	CHILDREN CENTER ASSISTANT CDS	07-21-03 08-29-03
RAZON, MONICA	CHILDREN CENTER ASSISTANT CDS	07-21-03 08-29-03

REID, SHUNTORIA	CHILDREN CENTER ASSISTANT CDS	07-21-03 08-29-03
THOMAS, MARJORIE	CHILDREN CENTER ASSISTANT CDS	07-07-03 07-18-03
TRUJILLO, SANDY	CHILDREN CENTER ASSISTANT CDS	07-21-03 08-29-03
USHER, ALAN	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-01-03
VASQUEZ, MARTHA	CHILDREN CENTER ASSISTANT CDS	07-21-03 08-29-03
VILLATORO, MARIA	CHILDREN CENTER ASSISTANT CDS	07-28-03 08-29-03
WALLACE, THERESA	CAMPUS SECURITY OFFICER MALIBU	07-01-03 08-31-03
WARNER, DAVID	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-01-03
<u>SUBSTITUTE</u>		
ALBA, RAUL	CUSTODIAN I OPERATIONS	07-01-03 06-30-04
ASRIYAN, ARAMAIS	CUSTODIAN I OPERATIONS	07-01-03 06-30-04
DONAHUE, KRISTEEN	BUS DRIVER TRANSPORTATION	07-16-03 06-20-04
GARCIA, CYNTHIA	INST ASST - SPECIAL ED SPECIAL ED	06-30-03 08-01-03
GLEASON, TIM	CUSTODIAN I OPERATIONS	07-01-03 06-30-04
GONZALES, ERNESTO	CAMPUS SECURITY OFFICER SAMOHI	07-01-03 08-08-03
HART, WALTER	CUSTODIAN I OPERATIONS	07-01-03 06-30-04
HILLIS, JOHN	CUSTODIAN I OPERATIONS	07-24-03 06-30-04
LEON, FELIPE	GARDENER GROUNDS	07-21-03 10-03-03

MARTIN, KEVIN	CAMPUS SECURITY OFFICER ADULT ED	07-01-03 06-30-04
MERCER, JAMES	CUSTODIAN I OPERATIONS	07-01-03 06-30-04
MINER, TYRONE	CUSTODIAN I OPERATIONS	07-25-03 08-31-03
WATSON, RHANSFORD	CUSTODIAN I OPERATIONS	07-01-03 06-30-04
YBARRA, FRANK	CUSTODIAN I OPERATIONS	07-29-03 06-30-04

TEMP/ADDITIONAL

GREENE, MILTON	CAMPUS SECURITY OFFICER MALIBU	09-01-03 06-30-04
JOHNSTON, CINDY	HRS TECHNICIAN PERSONNEL COMMISSION	07-01-03 07-31-03
VARGAS, PATRICIA	ADMINISTRATIVE ASSISTANT ADULT ED	07-01-03 08-30-03
WALLACE, THERESA	CAMPUS SECURITY OFFICER MALIBU	09-01-03 06-30-04

RESIGNATION

ENCINO, JOSEFINA	CHILDREN CENTER ASSISTANT ROGERS	06-20-03
MURPHY, TONY	PHYSICAL ACTIVITIES SPEC CABRILLO	06-20-03
SHEARING, KRISTA	INST ASST - SPECIAL ED CABRILLO	08-01-03
STEELE, EDWARD	PHYSICAL ACTIVITIES SPEC SMASH	06-22-03

NEW POSITION

TEL SYS/COMPUTER EQUIP SPEC
COMPUTER SERVICES

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

TO: BOARD OF EDUCATION
FROM: JOHN E. DEASY/JOHN SLISS
RE: CLASSIFIED PERSONNEL - NON-MERIT

ACTION/CONSENT
08-21-03

RECOMMENDATION NO. A.12

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

ATIA, DANIELLE	SAMOHI	06-25-03 - 08-31-03
BRAVO, MARK	SAMOHI	07-01-03 - 08-31-03
BRUCE, CHRISTOPHER	SAMOHI	07-01-03 - 08-31-03
BUEDA, MARISELA	SAMOHI	07-01-03 - 08-31-03
CABALLERO, JONATHAN	SAMOHI	07-01-03 - 08-31-03
CASTILLO, BRENDA	SAMOHI	06-25-03 - 08-31-03
CLAY, AMBER	SAMOHI	07-01-03 - 08-31-03
DE LA TORRE, ALMA	SAMOHI	07-01-03 - 08-31-03
DE LOS SANTOS, ANDRES	SAMOHI	07-01-03 - 08-31-03
FESSEHATSION, YOHANNES	SAMOHI	07-01-03 - 08-31-03
HERRADOR, HATALI	SAMOHI	07-01-03 - 08-31-03
HERRERA JR., JESUS	SAMOHI	06-25-03 - 08-31-03
HOPKINS, FELICIA	SAMOHI	07-01-03 - 08-31-03
LANDIS-HUIZAR, MEGAN	SAMOHI	06-25-03 - 08-31-03
MENDEZ, PEDRO	SAMOHI	07-01-03 - 08-31-03
MILLER, TREVOR	SAMOHI	07-02-03 - 08-31-03
PADILLAS-SILVA, MARIO	SAMOHI	06-25-03 - 08-31-03
PARKER, ASHTON	SAMOHI	07-02-03 - 08-31-03
RANKIN, THARA	SAMOHI	07-01-03 - 08-31-03
ROSAS, DANIEL	SAMOHI	07-01-03 - 08-31-03
SANCHEZ, DANIEL	SAMOHI	07-01-03 - 08-31-03

COACHING ASSISTANT

HEAVENS, JOHN	SAMOHI	05-01-03 - 08-31-03
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CHILD CARE ASSISTANT

DIAZ, MARIA	CDS	07-15-03 - 07-25-03
GALLARDO, IRMA	ADULT ED	07-01-03 - 06-30-04
HERNANDEZ, BEATRICE	CDS	07-15-03 - 07-25-03
MORALES, CARMELA	CDS	07-15-03 - 07-25-03
RODAS, DELFINA	CDS	07-15-03 - 07-25-03
SAENZ, ALICIA	CDS	07-15-03 - 07-25-03
URENA, HILDA	ADULT ED	07-01-03 - 06-30-04
VARGAS, BRIDGETTE	ADULT ED	07-01-03 - 06-30-04
YBARRA, JENNIFER	CDS	07-28-03 - 08-29-03

MOTION MADE BY:
SECONDED BY:

STUDENT ADVISORY VOTE:
AYES:
NOES:
ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION
08/21/03

FROM: SUPERINTENDENT/JOSEPH N. QUARLES

RE: CERTIFICATED ADMINISTRATIVE APPOINTMENT/
CHIEF ACADEMIC OFFICER, EDUCATIONAL SERVICES

RECOMMENDATION NO. A.13

It is recommended that the Board of Education approve the following certificated administrative appointment:

Chief Academic Officer, Educational Services

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION
08/21/03

FROM: SUPERINTENDENT/JOSEPH N. QUARLES

RE: CERTIFICATED ADMINISTRATIVE APPOINTMENT/
DIRECTOR, COORDINATED EDUCATIONAL SERVICES

RECOMMENDATION NO. A.14

It is recommended that the Board of Education approve the following certificated administrative appointment:

Director, Coordinated Educational Services

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION
08/21/03

FROM: SUPERINTENDENT/JOSEPH N. QUARLES

RE: CERTIFICATED ADMINISTRATIVE APPOINTMENT/
PRINCIPAL, MCKINLEY ELEMENTARY SCHOOL

RECOMMENDATION NO. A.15

It is recommended that the Board of Education approve the following certificated administrative appointment:

Principal, McKinley Elementary School

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION
08/21/03

FROM: SUPERINTENDENT/JOSEPH N. QUARLES

RE: CERTIFICATED ADMINISTRATIVE APPOINTMENT/PRINCIPAL,
SANTA MONICA ALTERNATIVE SCHOOL HOUSE (SMASH)

RECOMMENDATION NO. A.16

It is recommended that the Board of Education approve the following certificated administrative appointment:

Principal, _____
Santa Monica Alternative School House (SMASH)

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION
08/21/03

FROM: SUPERINTENDENT/JOSEPH N. QUARLES

RE: CERTIFICATED ADMINISTRATIVE APPOINTMENT/
ASSISTANT PRINCIPAL, JOHN ADAMS MIDDLE SCHOOL

RECOMMENDATION NO. A.17

It is recommended that the Board of Education approve the following certificated administrative appointment:

Assistant Principal, John Adams Middle School

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION
08/21/03

FROM: SUPERINTENDENT/JOSEPH N. QUARLES

RE: CERTIFICATED ADMINISTRATIVE APPOINTMENT/
ASSISTANT PRINCIPAL, ROOSEVELT ELEMENTARY SCHOOL

RECOMMENDATION NO. A.18

It is recommended that the Board of Education approve the following certificated administrative appointment:

Amy Fowler
Assistant Principal, Roosevelt Elementary School

MOTION MADE BY:
SECONDED BY:

STUDENT ADVISORY VOTE:
AYES:
NOES:
ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION
08/21/03

FROM: SUPERINTENDENT/JOSEPH N. QUARLES

RE: CERTIFICATED ADMINISTRATIVE APPOINTMENT/
ASSISTANT PRINCIPAL, LINCOLN MIDDLE SCHOOL

RECOMMENDATION NO. A.19

It is recommended that the Board of Education approve the following certificated administrative appointment:

Francis Costanzo
Assistant Principal, Lincoln Middle School

MOTION MADE BY:
SECONDED BY:

STUDENT ADVISORY VOTE:
AYES:
NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION
08/21/03

FROM: SUPERINTENDENT/JOSEPH N. QUARLES

RE: CERTIFICATED ADMINISTRATIVE APPOINTMENT/
DIRECTOR, EDUCATIONAL SERVICES

RECOMMENDATION NO. A.20

It is recommended that the Board of Education approve the following certificated administrative appointment:

Steven Cannell
Director, Educational Services

MOTION MADE BY:
SECONDED BY:

STUDENT ADVISORY VOTE:
AYES:
NOES:
ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION
08/21/03

FROM: SUPERINTENDENT/JOSEPH N. QUARLES

RE: CERTIFICATED ADMINISTRATIVE APPOINTMENTS/
PROGRAM FACILITATOR

RECOMMENDATION NO. A.21

It is recommended that the Board of Education approve the following certificated administrative appointments:

Program Facilitators:

Irene Gonzalez
Jessica Rishe
Susan Samarge
Suzanne Webb

MOTION MADE BY:
SECONDED BY:

STUDENT ADVISORY VOTE:
AYES:
NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION/MAJOR

08/21/03

FROM: JOHN DEASY/CINDY ATLAS

RE: APPROVAL OF SPECIAL EDUCATION CONTRACTS

RECOMMENDATION NO. A.22

It is recommended that the Board of Education approve the following Special Education Contracts for fiscal year 2003-2004 as follows:

NPS/NPA

2003-2004 Budget 01-65000-0-57500-11800-5825-043-1400

Nonpublic School/Agency	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Excelsior Youth Centers, Inc.	12-01-88	NPS	#44	\$ 14,616
Heritage School	06-09-88	NPS	#45	\$ 19,568
Heritage School	05-09-89	NPS	#46	\$ 19,568
Linden Center	06-19-87	NPS	#47	\$ 30,615
Linden Center	04-05-88	NPS	#48	\$ 30,615
Augmentative Communication Therapies	08-14-93	NPA - Speech	#34	\$ 3,335
Elliott Institute	05-21-91	NPA - Speech	#35	\$ 4,125
Institute for Applied Behavior Analysis-IABA	01-20-00	NPA - Behavior Therapy	#36	\$ 3,250
Marianne McKim OTR Agency	09-19-96	NPA -OT	#37	\$ 595
Wayne Tashjian	10-20-92	NPA - Behavior Therapy	#38	\$ 3,015

Amount Budgeted NPS/NPA 03/04	\$ 3,300,000
Prior Board Authorization as of 7/31/03	\$ 1,819,737
Balance	1,480,263
Total Amount for these Contracts	\$ 129,302
Balance	\$ 1,350,961

Instructional Consultants

2003-2004 Budget 01-65000-0-50010-11800-5802-043-1400

Instructional Consultant	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Accommodating Ideas, Inc.	Various	Instr. Consultant-Sign Language Interpreting Services	#20	\$ 500

Amount Budgeted Instructional Consultants 03/04 \$ 150,000
Prior Board Authorization as of 7/31/03 \$ 58,730
Balance 91,270

Total Amount for these Contracts \$ 500
Balance \$ 90,770

Non-Instructional Consultants

2003-2004 Budget 01-65000-0-50010-11800-5890-043-1400

Instructional Consultant	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Parent Reimbursement	11-16-99	Reimbursement to parent for transportation to the John Tracy Clinic.	#8	\$ 500

Amount Budgeted Non-Instructional Consultants 03/04 \$ 165,000
Prior Board Authorization as of 7/31/03 \$ 103,900
Balance 61,100

Total Amount for these Contracts \$ 500
Balance \$ 60,600

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 recommendations 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

08/21/03

FROM: SUPERINTENDENT

RE: ENGLISH LANGUAGE ACQUISITION PROGRAM (ELAP)

RECOMMENDATION NO. A.23

It is recommended that the Board of Education approve the application of the Santa Monica-Malibu Unified School District to the State Board of Education for the English Language Acquisition Program (ELAP) which was required to be postmarked before July 31, 2003.

The application to this program would provide \$100.00 for each English Language Learner in grades four through eight to assist the District in our ongoing program in English Language Development for these students. The schools and the number of students in the District that would receive this funding are:

School	Number of Students
* Lincoln Middle School	128
* John Adams Middle School	139
* Edison Language Academy	82
* Will Rogers Learning Community	57
* McKinley Elementary School	33
* Roosevelt Elementary School	23
* Grant Elementary School	39
* Franklin Elementary School	13
* Malibu Middle School	25
* Muir Elementary School	23
* Cabrillo Elementary School	16
* SMASH	5
* Webster Elementary School	5
* Pt. Dume Marine Science Elem.	0
TOTAL	588

BACKGROUND AND RATIONALE

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

PLAN FOR USE OF FUNDS AND TIMELINE

The funds will be used to:

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

The timeline for implementation is dependent upon receiving the funding in Spring 2004.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION/MAJOR

08/21/03

FROM: JOHN E. DEASY/SUPERINTENDENT

RE: NOMINATIONS FOR MEMBERSHIP TO THE LOS ANGELES COUNTY
COMMITTEE ON SCHOOL DISTRICT ORGANIZATION (COUNTY
COMMITTEE)

RECOMMENDATION NO. A.24

It is recommended that the Board of Education consider nominations to the Los Angeles County Committee on School District Organization.

Comment: The district has been notified that a vacancy exists in the Third Supervisorial District (formerly held by Brenda Gottfried). An At-Large vacancy is also open.

Information Bulletin #6 from the Los Angeles County Office of Education has been provided to members of the Board of Education and is on file in the Office of the Superintendent.

MOVED BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION PUBLIC REQUEST
8/21/03

FROM: JOHN E. DEASY/SUPERINTENDENT

RE: REQUEST FROM TOM CARTER FOR DISCUSSION OF VARIOUS
ACCOUNTING REQUESTS

PUBLIC REQUEST NO. 1

Mr. Tom Carter has requested that an item be placed on the August 21, 2003 agenda "in accordance with the information listed in the current Board Agenda for July 31."

Mr. Carter is requesting the following:

1. A Board and public input discussion to see why the State requires no accounting of the Parcel Tax.
2. A Board and public input discussion to see why the County refuses to explain the lack of accounting.
3. A Board and public input discussion to see how the "nutrition" program accounting is handled and the statistics why the number of students drop significantly when matriculating to junior (sic) high from the lower grades.