

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

ACTION
07/22/04

RECOMMENDATION NO. A.1

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

June 14, 2004
June 24, 2004

MOTION MADE BY:
SECONDED BY:

STUDENT ADVISORY VOTE:
AYES:
NOES:
ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION/CONSENT

07/22/04

FROM: JOHN E. DEASY/LINDA KAMINSKI/MICHAEL D. MATTHEWS

RE: APPROVAL OF INDEPENDENT CONTRACTS

RECOMMENDATION NO. A.02

It is recommended that the Board of Education enter into the following Independent Contracts. These contracts are included in the 2003/04 budget.

CONTRACTOR	DESCRIPTION	SITE	FUNDING
Law Offices of Jeff C. Marderosian Contract UC04468 Total amount of Contract: \$3,500 March 29, 2004 through June 30, 2004	Provide legal services for SMMUSD in regard to arbitration of classified employee	Human Resources	Independent Contractors/Consultant 01-00000-0-00000-72000- 5802-026-1250
Jewish Family Services Sept.1, 2003 - June 30, 2004 Cost Not to Exceed: \$800	To provide parent talks for parents and principal of Point Dume Marine Science Center @ \$500 and 5th grade workshop on team Building and Learning to Work with others @\$300	Pt Dume	SI 01-72600-0-11100-10000- 5802-019-4190
PS Arts Sept. 1, 2003 - June 18, 2004 Cost Not to Exceed: \$2,500	To provide Art & Music instruction for grades K-5	Muir	Gift 01-90120-0-11100- 100000-5802-005-4050

CONTRACTOR	DESCRIPTION	SITE	FUNDING
Center for Performance Assessment Aug. 1, 2004 - June 30, 2005 Cost Not to Exceed: \$13,600	To partner with the SMMUSD in planning and implementing staff development workshops tied to improving student achievement.	Ed Services	RGK 19-90180-0-00000-21400- 5802-030-1300

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION
07/22/04

FROM: SUPERINTENDENT

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

RECOMMENDATION NO.A.03

It is recommended that the Board of Education accept the contract with the State Department of Education, Child Development Division effective June 1, 2004 through June 30, 2005. This agreement GPKR-3265, 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 \$4,595.00. The Board agrees to use these funds to purchase equipment & materials, staff training, and for minor renovations and repair for the prekindergarten children ages three to five years old and to authorize John E. Deasy, Superintendent of Schools, to sign the contract on behalf of the governing board.

Funding Information

Source: Child Development Fund - Restricted
Currently Budgeted: No
Account Number: 12-50350-0-00000-00000-8590-090-0000
Description: Child Care Prekindergarten Resource

COMMENT: This resource award is for one-time only expenditures that will benefit and enhance prekindergarten quality child care.

MOTION MADE BY:
SECONDED BY:

STUDENT ADVISORY VOTE:
AYES:
NOES:
ABSTENTIONS

TO: BOARD OF EDUCATION

ACTION
07-22-04

FROM: SUPERINTENDENT

RE: AGREEMENT TO PROVIDE SCHOOL AGE COMMUNITY CHILD CARE
(SACCC) SERVICES FOR FISCAL YEAR 2004-2005

RECOMMENDATION NO. A.04

It is recommended that the Board of Education authorize execution of a resolution to renew the contract with the State Department of Education, Child Development Division effective July 1, 2004 through June 30, 2005. This agreement, GLTK-4047, is to be executed between the Superintendent of Public Instruction, State Department of Education and the Santa Monica-Malibu Unified School District, wherein the State agrees to pay the Santa Monica-Malibu District Child Development Fund/SACCC an amount not to exceed \$185,236. The Board agrees to provide a drug free workplace and to authorize John E. Deasy, Superintendent of Schools, to sign the contract on behalf of the governing board.

Funding Information

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

COMMENT: The contract, operated on a minimum of 246 days, is based on a daily reimbursement rate of \$25.84 per child.

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

MOTION MADE BY:
SECONDED BY:

STUDENT ADVISORY VOTE:
AYES:
NOES:
ABSTENTIONS:
ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION/CONSENT

07/22/04

FROM: SUPERINTENDENT/LINDA KAMINSKI/CINDY ATLAS

RE: APPROVAL OF SPECIAL EDUCATION CONTRACTS

RECOMMENDATION NO. A.05

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
Vista	05-01-89	NPS	#87	\$ 2,433
Beautiful Minds Center for Autism, Inc.	03-21-97	NPA	#173	\$ 1,600
Beautiful Minds Center for Autism, Inc.	04-25-00	NPA	#174	\$ 5,940
Speech, Language & Educational Associates	03-29-04	NPA	#174	\$ 1,360
Linden Center Contract Increase	06-15-87	NPS	#80 UC04444	\$ 602
Linden Center Contract Increase	02-02-87	NPS	#68 UC04330	\$ 3,393
Village Glen Westside Contract Increase	12-02-94	NPS	#85 UC04449	\$ 6,900
Beautiful Minds Center for Autism, Inc. Contract Increase	04-25-00	NPA	#167 UC04452	\$ 640
Pediatric Therapy Network Contract Increase	05-05-94	NPA	#140 UC04366	\$ 75
Speech, Language & Educational Associates Contract Increase	03-29-98	NPA	#59 UC04174	\$ 85

Amount Budgeted NPS/NPA 03/04	\$ 3,000,000
Prior Board Authorization as of 6/24/04	\$ 3,268,005
Balance	-\$ 268,005
Total Amount for these Contracts	\$ 23,028
Balance	- \$ 291,033

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	04-29-88	Non-Instr. Consultant- Travel to NPS (Heritage) for school year 2003-2004.	#53	\$ 371
House Ear Institute, Inc.	11-16-99	Non-Instr. Consultant- Earmolds	#54	\$ 90
Administrative Services Cooperative Contract Increase	02-22-91	Non-Instr. Consultant- Transportation	#2 UC04108	\$ 2,900
Administrative Services Cooperative Contract Increase	02-28-92	Non-Instr. Consultant- Transportation	#1 UC04107	\$ 5,332
Administrative Services Cooperative Contract Increase	04-07-93	Non-Instr. Consultant- Transportation	#30 UC04319	\$ 678
Administrative Services Cooperative Contract Increase	05-05-94	Non-Instr. Consultant- Transportation	#31 UC04320	\$ 1,719
Parent Reimbursement Contract Increase	04-23-98	Non-Instr. Consultant- Outside services for 2003-2004 school year.	#29 UC04279	\$ 10,785

Amount Budgeted Non-Instructional Consultants 03/04	\$ 315,000
Prior Board Authorization as of 6/24/04	\$ 346,428
Balance	- \$ 31,428
Total Amount for these Contracts	\$ 21,875
Balance	- \$ 53,303

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

AGENDA/CONSENT

07/22/04

FROM: JOHN E. DEASY/LINDA KAMINSKI

RE: BASIC/SUPPLEMENTAL TEXTBOOKS TO BE ADOPTED

RECOMMENDATION NO. A.06

It is recommended that the Board of Education adopt the following textbooks for use in the Santa Monica-Malibu Unified School District.

Comment: In accordance with Board of Education policy, the textbooks listed below were on display since June 24, 2004 at the Educational Services office.

MODERN WORLD HISTORY. PATTERNS OF INTERACTION. McDougal Littell Publishers. Grades 9-12.

FACING HISTORY AND OURSELVES. HOLOCAUST AND HUMAN BEHAVIOR. Facing History and Ourselves National Foundation, Inc. Grades 9-12.

QUICKSAND AND PASSING, by Nella Larsen. Grade 12 African American Literature.

BLACK NO MORE, by George S. Schuyler. Grade 12 African American Literature.

STRANGE FRUIT, by Lillian Smith. Grade 12 African American Literature.

ON OUR WAY TO ENGLISH, Rigby Publishers. Grades K-3 English Language Development

THE LISTENING PROGRAM. Rocky Mountain Learning Systems. Special Education

EAROBICS LITERACY LAUNCH AND SPECIALIST/CLINICIAN SOFTWARE. Cognitive Concepts. Special Education

MASTERS EDITION SEQUENCE SERIES/MULTICULTURAL SERIES/SPANISH SERIES/PHONICS SERIES. Read Naturally. Special Education

EDMARK READING PROGRAM. Riverdeep. Special Education.

MULTIPLE SKILLS SERIES/SPECIFIC SKILLS SERIES/EXPRESSIVE WRITING. SRA., Special Education.

VISUALIZING AND VERBALIZING FOR LANGUAGE COMPREHENSION AND THINKING PROGRAM. Nanci Bell. Special Education.

PACE. PROCESSING AND COGNITIVE ENHANCEMENT. National Speech and Processing Skills. Special Education.

HANDWRITING WITHOUT TEARS TEACHER'S GUIDES. Handwriting Without Tears. Special Education.

READING AND WRITING. SRA. Special Education

DYNAMIC VISION TRAINING. Gemstone. Special Education

LEXIA CROSS-TRAINER: VISUAL-SPATIAL. Lexia Learning Systems, Inc. Special Education

CONNECTING MATH CONCEPTS. SRA. Special Education.

SAXON MATH, GRADES K-3. Saxon Publishers. Special Education.

TOUCHMATH. Innovative Learning Concepts. Special Education.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION/CONSENT

07/22/04

FROM: KENNETH R. BAILEY/ VIRGINIA I. HYATT

RE: APPROVAL OF PURCHASE ORDERS - 2003-2004

RECOMMENDATION NO. A.07

It is recommended that the Board of Education approve the following Purchase Orders and Changed Purchase Orders from June 15, 2004 through July 14, 2004 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
07/22/04
FROM: JOHN E. DEASY/KENNETH R. BAILEY/ VIRGINIA I.HYATT
RE: APPROVAL OF PURCHASE ORDERS - 2004-05

RECOMMENDATION NO. A.08

It is recommended that the Board of Education approve the following Purchase Orders and Changed Purchase Orders from June 15, 2004 through July 14, 2004 for fiscal year 2004/05.

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

07/22/04

FROM: JOHN E. DEASY/KENNETH R. BAILEY/ORLANDO GRIEGO

RE: ANNUAL FOOD AND SUPPLIES VENDORS

RECOMMENDATION NO. A.09

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

Comments: See chart on following page. Amounts indicated are based on 2003/2004 usage.

Funding Information:

Source: Food & Nutrition Services

Currently Budgeted: Yes

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

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

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

Description: Food and Supplies

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

ITEM	VENDOR AWARDED BID	SOLE SOURCE	OTHER	EST. USAGE
Produce Items-Bid 98.3	ASR Food Distrib.			\$ 75,000.00
Dairy products-Bid 98.2	Driftwood Dairy			\$ 225,000.00
**Soft Drinks-Bid 98.4	Coca Cola			2,300.00
**Soft Drinks-Bid 98.4	Pepsico, Inc.			4,000.00
**Soft Drinks-Bid 98.4	A&R Wholesalers			50,000.00
**Soft Drinks-Bid 98.4	7-Up/RC			4,000.00
Paper Products***	P & R			60,000.00
Frozen Food/Groceries/Bakery**	Gold Star Foods****			525,000.00
Commodities		D J Coop		6,000.00
Beef & Pork Commodity Proc.		Don Lee Farms		15,000.00
Bagels			Bagelworks Cafe-other vendors surveyed-this vendor more economical	23,000.00
Slushpuppy		Fun Foods		10,000.00
Cookies			Sweetlife (per taste test)	35,000.00
Pizza			Papa Johns-Santa Monica Students prefer vendor over Domino's	75,000.00
Pizza			Pizza Hut-Preferred by the Malibu Students over Papa Johns	15,000.00
Hamburgers*			McDonalds	7,500.00
Tacos/Burritos		Taco Bell		20,000.00
Office Supplies		Corporate Express		5,000.00
System Software		Snap Systems		12,000.00

* Students prefer this product for the Project Echo Program

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

*** Co-Op Bid

****Vendor (Davis LeGrande) who used to supply us with grocery items went out of business 2003/04 school year.

TO: BOARD OF EDUCATION ACTION/CONSENT
07/22/04
FROM: SUPERINTENDENT/KENNETH R. BAILEY/VIRGINIA I. HYATT
RE: ACCEPTANCE OF WORK COMPLETED BY WHEATSTONE ENERGY
RFP #3.05

RECOMMENDATION NO. A.10

It is recommended that the Board of Education accept as completed all work contracted for the Districtwide lighting retrofit project.

Funding Information

Budgeted: Yes
Source: City of Santa Monica

COMMENT: The contract with Wheatstone Energy has been completed. In order to facilitate the release of the 10% retention being held by the District, a notice of completion must be filed for thirty five (35) days with the County of Los Angeles pending Board approval.

Original Contract Amount	\$499,894.00
Change Orders #1,2,3,4	\$ 13,770.50
Total Contract Amount	\$513,664.50

MOTION MADE BY:
SECONDED BY:

STUDENT ADVISORY VOTE:
AYES:
NOES:
ABSTENTIONS:

TO: BOARD OF EDUCATION ACTION/CONSENT
07/22/04
FROM: SUPERINTENDENT/KENNETH R. BAILEY/VIRGINIA I. HYATT
RE: AMENDMENT TO CONTRACT WITH BEN'S ASPHALT - BID #4.05
CHANGE ORDER #1

RECOMMENDATION NO. A.11

It is recommended that the Board of Education authorize Change Order #1 as an amendment to the contract with Ben's Asphalt for asphalt repair at Malibu High School in the amount of \$11,033.

Funding Information

Budgeted: Yes
Fund: 01
Source: Deferred Maintenance
Account number:14-00000-0-00000-81100-5640-060-1500
Description: Deferred Maintenance-Repair by Vendor

COMMENT: Change Order #1 represents the work listed below:

ORIGINAL CONTRACT	\$ 98,000
CHANGE ORDER #1	\$ 11,033
TOTAL CONTRACT AMOUNT	\$109,033

This change order constitutes the following additions to the scope of work:

1. After clean up of debris and removal of asphalt, large portions of curb were found to be deteriorated and in need of replacement. 560 Lf of 6" machine extruded asphalt berm to be installed. Add \$4,915
2. An additional area between the old gym and driveway where attempts at landscaping has failed to be graded for a 2 ½" new hot mix asphalt approximately 1320 sq. Ft. Add \$6,118

MOTION MADE BY:
SECONDED BY:

STUDENT ADVISORY VOTE:
AYES:
NOES:
ABSTENTIONS:

TO: BOARD OF EDUCATION ACTION/CONSENT
07/22/04
 FROM: SUPERINTENDENT/KENNETH R. BAILEY/VIRGINIA I. HYATT
 RE: AWARD OF BOILER REPLACEMENT TO BOILER SPECIALITIES -
 BID #5.01

RECOMMENDATION NO. A.12

It is recommended that the Board of Education approve Boiler Specialities as the awarding contractor for boiler replacement at Santa Monica and Malibu High Schools in the amount of \$253,689.

Funding Information

Budgeted: Yes
 Fund: 01
 Source: Special Reserve
 Account number: 40-00000-0-00000-82000-6400-000-1500
 Description: Special Reserve-Equipment

COMMENT: The Southern California Air Quality Management Division (SCAQMD) has inspected boilers throughout the District. Twelve (12) boilers will be out of compliance with new regulations under Rule 1146.2 for emissions, which require them to be 84% thermal efficient and have lower than 30-PPM NOx. All of the boilers must meet this standard by January 2005. Of the twelve boilers not meeting this standard, eight (8) will be replaced, two (2) will be retro-fit and (2) will be spot checked and tuned. Once the units have been installed and inspected, rebates will be available through Southern California Edison. Six (6) contractors were invited to bid, four (4) attended the job walk, two (2) submitted bids. The alternate bid has been chosen due to space and heating element requirements. Bid results are as follows:

	<u>Base Bid</u>	<u>Alternate</u> (Addendum #1)
Boiler Specialities	\$208,109	\$253,689
Rusher Air Conditioning	\$292,356	None

MOTION MADE BY:
 SECONDED BY:

STUDENT ADVISORY VOTE:
 AYES:
 NOES:
 ABSTENTIONS:

TO: BOARD OF EDUCATION ACTION/CONSENT
07/22/04
 FROM: SUPERINTENDENT/KENNETH R. BAILEY/VIRGINIA I. HYATT
 RE: AWARD OF VENDING SERVICES - BID #5.03

RECOMMENDATION NO. A.13

It is recommended that the Board of Education award the vending machine contract to _____.

COMMENT: Bid #5.03 will open on July 19, 2004 at 2:00 p.m. at the District Office. Complete information will be made available at the Board Meeting.

There is no fiscal impact from this contract as all vending machines create revenue for the District. Bids were sent to six (6) vendors. Four (4) attended the job walk, _____ responded with bids. Bid award is based on percent of profit paid back to the District based on net sales. Vending machines and associated products are to adhere to Senate Bills 19 and 677 and to all District policies, including BP 3555 and the Nutrition and Physical Activity Policy adopted on November 20, 2003. All vending machines and associated products will be reviewed prior to their placement into the machines. Bids were as follows:

Vendor	Snacks	Soft Drinks 12 oz.	Soft Drinks 20 oz.

MOTION MADE BY:
 SECONDED BY:

STUDENT ADVISORY VOTE:
 AYES:
 NOES:
 ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION/CONSENT

7/22/04

FROM: JOHN E. DEASY/MICHAEL D. MATTHEWS

RE: 2004-2005 DECLARATION OF NEED FOR FULLY QUALIFIED
EDUCATORS

RECOMMENDATION NO. A.14

It is recommended that the District adopt the 2004-2005 Declaration of Need for Fully Qualified Educators.

COMMENT: Based on prior year data, the following Declaration stipulates those areas and numbers of emergency permit holders Santa Monica-Malibu anticipates for the 2004-2005 school year. With Board approval, the Declaration will be sent to the Commission on Teacher Credentialing (CTC) thereby establishing the District's need areas for 2004-2005.

Under Education Code 44300 and Senate Bill 322, the Declaration enables the District to streamline its approach to obtaining emergency credentials by establishing the statement of need once rather than on a person-by-person basis. Therefore, as the District finds it necessary to employ teachers under emergency permits, the application process and approval will be more quickly completed.

This declaration may be revised with Board approval as hiring needs change during the school year.

The Board has received a copy of the Declaration of Need for Fully Qualified Educators and supporting documentation under separate cover. These documents are on file in the Office of Human Resources and will be included with the permanent minutes of the meeting.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION/CONSENT

07/22/04

FROM: SUPERINTENDENT/MICHAEL D. MATTHEWS

RE: CERTIFICATED PERSONNEL - Elections, Separations

RECOMMENDATION NO. A.15

Unless otherwise noted, all items are included in the 2003/04 approved budget.

ADDITIONAL ASSIGNMENTS

CHILD DEVELOPMENT SERVICES

Arthur, Diane	64 hrs @\$18.04	6/21/04-6/30/04	Own Hrly/\$1155
Barba, Yesenia	64 hrs @\$17.41	6/21/04-6/30/04	Own Hrly/\$1114
Castellon-Gomez, Emma	64 hrs @\$19.31	6/21/04-6/30/04	Own Hrly/\$1236
Chame, Jessenia	64 hrs @\$18.99	6/21/04-6/30/04	Own Hrly/\$1215
Conway, Kenyatta	64 hrs @\$17.10	6/21/04-6/30/04	Own Hrly/\$1094
Gonzalez, Yolanda	64 hrs @\$19.31	6/21/04-6/30/04	Own Hrly/\$1236
Herberg, Joan	64 hrs @\$23.20	6/21/04-6/30/04	Own Hrly/\$1485
Mercier, Alisha	64 hrs @\$21.20	6/21/04-6/30/04	Own Hrly/\$1357
Patel, Varsha	64 hrs @\$15.83	6/21/04-6/30/04	Own Hrly/\$1013
Perez, Silvia	64 hrs @\$17.10	6/21/04-6/30/04	Own Hrly/\$1094
Prinz, Leah	64 hrs @\$26.24	6/21/04-6/30/04	Own Hrly/\$1679
Samimi, Leili	64 hrs @\$18.36	6/21/04-6/30/04	<u>Own Hrly/\$1175</u>
		TOTAL OWN HOURLY	\$14,853

Comment: CDS Programs Operating During Summer 6/21/04-6/30/04
12-CD:St Genl Child Care (GCTR)

Cerrato, Wendy	64 hrs @\$16.46	6/21/04-6/30/04	Own Hrly/\$1053
Drymon, Cheryl	64 hrs @\$29.84	6/21/04-6/30/04	<u>Own Hrly/\$1910</u>
		TOTAL OWN HOURLY	\$2,963

Comment: CDS Programs Operating During Summer 6/21/04-6/30/04
15% Lead Teacher Increment
12-CD:St Genl Child Care (GCTR)

Graciano, Laura	424 hrs @\$14.25	6/21/04-9/2/04	Own Hourly/\$6042
Diaz, Evelyn	424 hrs @\$14.25	6/21/04-9/2/04	<u>Own Hourly/\$6042</u>
		TOTAL OWN HOURLY	\$12,084

Comment: CDS Programs Operating During Summer 6/21/04-9/2/04
12-CD:St Genl Child Care (GCTR)

Douglas, Jennifer	64 hrs @\$25.95	6/21/04-6/30/04	Own Hrly/\$1661
Sterling, Patricia	64 hrs @\$21.00	6/21/04-6/30/04	Own Hrly/\$1344
Langley, Zoe	64 hrs @\$20.05	6/21/04-6/30/04	Own Hrly/\$1283
Justis, Vicki	64 hrs @\$27.86	6/21/04-6/30/04	Own Hrly/\$1783
Gheewala, Nasreem	64 hrs @\$20.26	6/21/04-6/30/04	<u>Own Hrly/\$1297</u>
		TOTAL OWN HOURLY	\$7,368

Comment: CDS Programs Operating During Summer 6/21/04-6/30/04
12-Unrestricted Resource

Jaye, Susan	64 hrs @\$29.11	6/21/04-6/30/04	<u>Own Hrly/\$1863</u>
		TOTAL OWN HOURLY	\$1,863

Comment: CDS Programs Operating During Summer 6/21/04-6/30/04
15% Lead Teacher Increment
12-Unrestricted Resource

Hentschell, Denise	48 hrs @\$21.75	6/21/04-6/30/04	<u>Own Hrly/\$1044</u>
		TOTAL OWN HOURLY	\$1,044

Comment: CDS Programs Operating During Summer 6/21/04-6/30
12-Cal Save Child Care Development

Sanchez, Kelly	48 hrs @\$19.30	6/21/04-6/30/04	<u>Own Hrly/\$926</u>
		TOTAL OWN HOURLY	\$926

Comment: CDS Programs Operating During Summer 6/21/04-6/30
15% Lead Teacher Increment
12-Cal Save Child Care Development

Martinez, Emelita	360 hrs @\$28.90	6/28/04-9/2/04	Own Hrly/\$10,404
Romo, Patricia	360 hrs @\$21.95	6/28/04-9/2/04	Own Hrly/\$7,902
Stamps, Elizabeth	360 hrs @\$21.00	6/21/04-9/2/04	<u>Own Hrly/\$7,560</u>
		TOTAL OWN HOURLY	\$25,866

Comment: CDS Programs Operating During Summer 6/21/04-9/2/04
12-CD:Fed Chld Care Ctr-BSD FCTR

Alidina, Jamila	40 hrs @\$24.05	6/21/04-6/25/04	Own Hrly/\$962
Cruse, Patricia	40 hrs @\$25.32	6/21/04-6/25/04	Own Hrly/\$1013
Enriquez, Maria	40 hrs @\$21.21	6/21/04-6/25/04	Own Hrly/\$848
Gluck, Heidi	40 hrs @\$26.90	6/21/04-6/25/04	Own Hrly/\$1076
Gonzalez, Maribeth	40 hrs @\$21.00	6/21/04-6/25/04	Own Hrly/\$840
Martinez, Emelita	40 hrs @\$28.90	6/21/04-6/25/04	Own Hrly/\$1156
Martinez, Maria	40 hrs @\$21.75	6/21/04-6/25/04	Own Hrly/\$870
Namdar, Shahfar	40 hrs @\$23.83	6/21/04-6/25/04	Own Hrly/\$953
Rodriguez, Claudia	40 hrs @\$21.95	6/21/04-6/25/04	Own Hrly/\$878
Rodriguez, Melinda	40 hrs @\$21.95	6/21/04-6/25/04	Own Hrly/\$878
Romo, Patricia	40 hrs @\$21.95	6/21/04-6/25/04	Own Hrly/\$878
Rosas-Lopez, Cecilia	40 hrs @\$21.95	6/21/04-6/25/04	Own Hrly/\$878
Stamps, Elizabeth	40 hrs @\$21.95	6/21/04-6/25/04	Own Hrly/\$878
Vega-Johnson, Leticia	40 hrs @\$21.00	6/21/04-6/25/04	Own Hrly/\$840
Vestal, Maria	40 hrs @\$21.00	6/21/04-6/25/04	<u>Own Hrly/\$840</u>
		TOTAL OWN HOURLY	\$13,788

Comment: Staff Development Training
12-Head Start Model 1

EDISON ELEMENTARY SCHOOL

Brumer, Sandra	48 hrs @\$35.60	5/3/04-6/11/04	Est Hrly/\$1709
Murcia, Constanza	48 hrs @\$35.60	5/3/04-6/11/04	<u>Est Hrly/\$1709</u>
		TOTAL ESTABLISHED HOURLY	\$3,418

Comment: After School Intervention
01-Unrestricted Resource

EDUCATIONAL SERVICES

Bates, Abbie	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Beasley, Linda	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Beeman-Sol, Amy	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Boxer, Lorissa	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Bui, Jasper	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Castillo, Alma	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Compton-Sugars, Shirley	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Contreras, Luis	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Cruz, Teresita	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Cueva, Martha	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
DeBeech, Elizabeth	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Decray-Kleis, Yvette	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Dipley, Jeri	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Dollosso, Tess	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Donovan, Michael	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Dworin, Jeanne	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Ellis, Holly	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Erlandson, Staci	30 hrs @\$35.60	6/21/04-6/25/04	Est Hrly/\$1068

Farrell, Sally	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Fella, Anna Marie	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Felix, Michael	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Fiske, Nikke	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Freiman, P.J.	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Garcia-Hecht, Veronica	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Gleason, Bev	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Gonzalez, Alicia	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Greenfield, Sara	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Gusmao-Gar, Renata	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Haenschke, Kris	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Hamilton, LaDawna	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Hendra, Mary	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Herrera, Mayra	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Hiss, Eileen	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Jacob-Marai, Nora	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Jago, Carol	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Jimenez, Jaime	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Jimenez, Sylvia	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Jones, Tristen	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Karyadi, Adrieanne	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Klein, Joan	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Kurtz-Nicoll, Jessie	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Lee, Chon	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Leininger, Joy	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Maiztegui, Laura	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Mancini, Carmen	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Marek, Celia	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Marks, Patty	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
McCullough, Helen	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Moore, Jon	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Murphy, Latitia	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Narang, Aketa	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
O'Brien, Marianna	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Orum, Lori	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Pastrana, Victor	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Paul, Carmen	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Powers, Andy	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Rosales, Susan	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Salmaggi, Aileen	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Serratore, Rosa	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Smith, Devon	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Takashima, Iris	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Teisl, Shannon	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Thun, Charles	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Tipper, Geoffrey	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Veral, Ramon	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Witt, Carl	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Yook, Emily	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068
Ziff, Alison	30 hrs	@\$35.60	6/21/04-6/25/04	Est Hrly/\$1068

TOTAL ESTABLISHED HOURLY \$72,624

Comment: Participation in Making Standards Work Professional Development
Institute
83-Stupski Foundation

Brumer, Sandra	12 hrs	@\$35.60	6/24/04-6/25/04	Est Hrly/\$427
Duran, Concepcion	12 hrs	@\$35.60	6/24/04-6/25/04	Est Hrly/\$427
Freimund, Paula	12 hrs	@\$35.60	6/24/04-6/25/04	Est Hrly/\$427
Harkey, Anise	12 hrs	@\$35.60	6/24/04-6/25/04	Est Hrly/\$427
Hopkins, Miriam	12 hrs	@\$35.60	6/24/04-6/25/04	Est Hrly/\$427
Jones, Tristen	12 hrs	@\$35.60	6/24/04-6/25/04	Est Hrly/\$427
Montali, Jaimee	12 hrs	@\$35.60	6/24/04-6/25/04	Est Hrly/\$427
Mulkern, Nicole	12 hrs	@\$35.60	6/24/04-6/25/04	Est Hrly/\$427
Nitti, Anna	12 hrs	@\$35.60	6/24/04-6/25/04	Est Hrly/\$427

Rankin, Nancy	12 hrs @\$35.60	6/24/04-6/25/04	Est Hrly/\$427
Reid, Roberta	12 hrs @\$35.60	6/24/04-6/25/04	Est Hrly/\$427
Talbott, Deborah	12 hrs @\$35.60	6/24/04-6/25/04	Est Hrly/\$427
		TOTAL ESTABLISHED HOURLY	\$5,551

Comment: Participation in Intensive Intervention Summer School Professional Development
01-IASA:Title II, Teacher Quality

SANTA MONICA HIGH SCHOOL

Jones, Teri	16 hrs @\$55.98	6/28/04-8/6/04	Own Hrly/\$896
		TOTAL OWN HOURLY	\$896

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

HOURLY TEACHERS

STUDENT AND FAMILY SUPPORT SERVICES

vonderLeith, Jady	As needed @\$35.60/hr	6/07/04-7/30/04	Est Hrly/\$- - -
		TOTAL ESTABLISHED HOURLY	\$ - - -

Comment: Home Instruction
01-Unrestricted Resource (as needed)
01-Special Education (as needed)

SUMMER SCHOOL

(80% Own Daily Rate unless otherwise noted)

JOHN ADAMS MIDDLE SCHOOL

Ahmadi, Parisa	24 days @\$223.83	6/28/04-7/30/04	Own Daily/\$5372
Austin, Heather	24 days @\$208.53	6/28/04-7/30/04	Own Daily/\$5005
Brehm, Kristy	24 days @\$258.85	6/28/04-7/30/04	Own Daily/\$6212
Daws, Tracy	24 days @\$285.77	6/28/04-7/30/04	Own Daily/\$6858
Jacobs, Ed	24 days @\$268.70	6/28/04-7/30/04	Own Daily/\$6449
Kovaric, Linda	24 days @\$348.82	6/28/04-7/30/04	Own Daily/\$8372
Lang, Justine	24 days @\$201.53	6/28/04-7/30/04	Own Daily/\$4837
McCarthy, Marcia	24 days @\$317.29	6/28/04-7/30/04	Own Daily/\$7615
O'Brien, Lourdes	24 days @\$296.28	6/28/04-7/30/04	Own Daily/\$7111
Powers, Andrew	24 days @\$170.58	6/28/04-7/30/04	Own Daily/\$4094
Smith, Shelley	24 days @\$207.43	6/28/04-7/30/04	Own Daily/\$4978
Warick, Cathy	24 days @\$300.88	6/28/04-7/30/04	Own Daily/\$7221
		TOTAL OWN DAILY	\$74,124

Comment: Summer School
01-Unrestricted Resource

LINCOLN MIDDLE SCHOOL

Belcher, Jeff		<u>OLYMPIC HIGH SCHOOL</u>	
Bennett, Leslie	29 days @\$348.82	6/21/04-7/30/04	Own Daily/\$10,116
Dileo, Greg	29 days @\$253.81	6/21/04-7/30/04	Own Daily/\$7360
Lanza, Katy	29 days @\$286.34	6/21/04-7/30/04	Own Daily/\$8304
Lee, Chon	29 days @\$216.83	6/21/04-7/30/04	Own Daily/\$6288
Moazzez, Rozita	29 days @\$317.26	6/21/04-7/30/04	Own Daily/\$5372
O'Brien, Marianna	29 days @\$223.83	6/21/04-7/30/04	Own Daily/\$6491
Seymour, Bob	29 days @\$285.77	6/21/04-7/30/04	Own Daily/\$8287
		TOTAL OWN DAILY	\$52,218

Comment: Summer School
01-Unrestricted Resource

OLYMPIC HIGH SCHOOL

Casey, John	29 days @\$327.80	6/21/04-7/30/04	Own Daily/\$9506
Gecht, Marcia	29 days @\$296.27	6/21/04-7/30/04	Own Daily/\$8592
Siemer, Deborah	29 days @\$236.75	6/21/04-7/30/04	Own Daily/\$6866
		TOTAL OWN DAILY	\$24,964

Comment: Summer School
Unrestricted Resource

SANTA MONICA HIGH SCHOOL

Barraza, Pete	29 days	@\$251.85	6/21/04-7/30/04	Own Daily/\$7304
Bart-Bell, Dana	29 days	@\$222.54	6/21/04-7/30/04	Own Daily/\$6454
Beeman-Solano, Amy	29 days	@\$287.46	6/21/04-7/30/04	Own Daily/\$8336
Black, Mark	29 days	@\$300.88	6/21/04-7/30/04	Own Daily/\$8726
Blasi, Tasha	29 days	@\$186.23	6/21/04-7/30/04	Own Daily/\$5401
Cox, Daniel	29 days	@\$321.90	6/21/04-7/30/04	Own Daily/\$9335
DeLaCruz, Gilda	29 days	@\$232.59	6/21/04-7/30/04	Own Daily/\$6745
Denis, Randall	29 days	@\$296.28	6/21/04-7/30/04	Own Daily/\$8592
Duron, Robert	29 days	@\$306.78	6/21/04-7/30/04	Own Daily/\$8897
Escalera, Daniel	29 days	@\$311.38	6/21/04-7/30/04	Own Daily/\$9030
Faas, Kathleen	29 days	@\$179.22	6/21/04-7/30/04	Own Daily/\$5197
Fales, Tony	29 days	@\$290.37	6/21/04-7/30/04	Own Daily/\$8421
Felix, Michael	29 days	@\$223.83	6/21/04-7/30/04	Own Daily/\$6491
Gleason, Beverly	29 days	@\$317.29	6/21/04-7/30/04	Own Daily/\$9201
Herrera, David	29 days	@\$226.69	6/21/04-7/30/04	Own Daily/\$6574
Klein, Thomas	29 days	@\$268.70	6/21/04-7/30/04	Own Daily/\$7792
Lacy, Norm	29 days	@\$321.90	6/21/04-7/30/04	Own Daily/\$9335
Lamagna, Brian	29 days	@\$327.80	6/21/04-7/30/04	Own Daily/\$9506
Landry, Katherine	29 days	@\$193.43	6/21/04-7/30/04	Own Daily/\$5609
Marek, Celia	29 days	@\$348.82	6/21/04-7/30/04	Own Daily/\$10,116
Paul, Carmen	29 days	@\$321.90	6/21/04-7/30/04	Own Daily/\$9335
Rubin, Mary	29 days	@\$274.61	6/21/04-7/30/04	Own Daily/\$7964
Sakow, Terry	29 days	@\$274.61	6/21/04-7/30/04	Own Daily/\$7964
Salumbides, RoseAnn	29 days	@\$247.70	6/21/04-7/30/04	Own Daily/\$7183
Sanders, Bryan	29 days	@\$283.31	6/21/04-7/30/04	Own Daily/\$8216
Stout, Terry	29 days	@\$242.45	6/21/04-7/30/04	Own Daily/\$7031
Walser, Eric	29 days	@\$97.26	6/28/04-8/06/04	Own Daily/\$2821
Wells, Leslie	29 days	@\$218.38	6/21/04-7/30/04	Own Daily/\$6333
Vazques-Mancini, Carmen	29 days	@\$176.37	6/21/04-7/30/04	<u>Own Daily/\$5115</u>
			TOTAL OWN DAILY	\$219,024

Comment: Summer School
01-Unrestricted Resource

STUDENT AND FAMILY SUPPORT SERVICESSPECIAL EDUCATION

Conrad, Alison	25 days	@\$296.27	6/25/04-7/30/04	<u>Own Daily\$7407</u>
			TOTAL OWN DAILY	\$7,407

Comment: Summer School Teacher
01-Special Education

Aheroni, Evie	25 days	@\$212.68	6/25/04-8/6/04	Own Daily/\$5317
Arnello, Gina	25 days	@\$212.68	6/25/04-8/6/04	Own Daily/\$5317
Berezowsky, Lisa	25 days	@\$279.86	6/25/04-8/6/04	Own Daily/\$6997
Braverman, Darci	25 days	@\$175.07	6/25/04-8/6/04	Own Daily/\$4377
Bryant, Shirley	25 days	@\$238.30	6/25/04-8/6/04	Own Daily/\$5958
Center-Brooks, Cheryl	25 days	@\$296.28	6/25/04-8/6/04	Own Daily/\$7407
Cohn, Jeffrey	25 days	@\$236.74	6/25/04-8/6/04	Own Daily/\$5919
Collin, Laura	25 days	@\$187.52	6/25/04-8/6/04	Own Daily/\$4688
Deschautelle, Anna	25 days	@\$285.77	6/25/04-8/6/04	Own Daily/\$7144
Evans, Elaine	25 days	@\$311.38	6/25/04-8/6/04	Own Daily/\$7785
Flowers, Lynne	25 days	@\$263.46	6/25/04-8/6/04	Own Daily/\$6587
French, Tara	25 days	@\$209.82	6/25/04-8/6/04	Own Daily/\$5246
Goldman, Laura	25 days	@\$237.84	6/25/04-8/6/04	Own Daily/\$5946
Gonzalez, Gabriella	25 days	@\$194.52	6/25/04-8/6/04	Own Daily/\$4863
Jacoby, Richard	25 days	@\$317.29	6/25/04-8/6/04	Own Daily/\$7932
Jorgensen, Monica	25 days	@\$216.83	6/25/04-8/6/04	Own Daily/\$5421
Kilpatrick, Genevieve	25 days	@\$290.37	6/25/04-8/6/04	Own Daily/\$7259
Kittel, Gina	25 days	@\$296.28	6/25/04-8/6/04	Own Daily/\$7407
Kleis, Heidi	25 days	@\$278.76	6/25/04-8/6/04	Own Daily/\$6969
Lipscomb, Barbara	25 days	@\$232.39	6/25/04-8/6/04	Own Daily/\$5810
Mercy, Dana	25 days	@\$271.76	6/25/04-8/6/04	Own Daily/\$6794
Moens, JoDee	25 days	@\$233.69	6/25/04-8/6/04	Own Daily/\$5842

Monroe, Sabrina	25 days @\$257.55	6/25/04-8/6/04	Own Daily/\$6439
Montanez, Joe	25 days @\$170.58	6/25/04-8/6/04	Own Daily/\$4265
Rues, Kevin	25 days @\$383.48	6/25/04-8/6/04	Own Daily/\$9587
Santomieri, Amy	25 days @\$179.22	6/25/04-8/6/04	Own Daily/\$4481
Schneider, Rhonda	25 days @\$212.68	6/25/04-8/6/04	Own Daily/\$5317
Shaw, Linda	25 days @\$215.54	6/25/04-8/6/04	Own Daily/\$5386
Simmer, Heather	25 days @\$186.23	6/25/04-8/6/04	Own Daily/\$4656
Sparber, Heidi	25 days @\$170.58	6/25/04-8/6/04	Own Daily/\$4265
Stanley, Erin	25 days @\$170.58	6/25/04-8/6/04	Own Daily/\$4265
Tarbell, Harlan	25 days @\$285.77	6/25/04-8/6/04	Own Daily/\$7144
Trentecoste, Susan	25 days @\$222.74	6/25/04-8/6/04	Own Daily/\$5569
Vescera, Pam	25 days @\$317.29	6/25/04-8/6/04	Own Daily/\$7932
Willis, Deborah	25 days @\$223.83	6/25/04-8/6/04	<u>Own Daily/\$5596</u>
			TOTAL OWN DAILY \$211,887

Comment: Summer School
01-Special Education

TOTAL ESTABLISHED HOURLY, OWN HOURLY and OWN DAILY = \$752,868

SUBSTITUTE TEACHERS

Effective

PREFERRED SUBSTITUTES

(@\$142 Daily Rate)

Fuller, Anthony	6/23/04-7/30/04
Kashef, Niku	6/7/04

LEAVES OF ABSENCE (with pay)

Name/Assignment	
<u>Location</u>	<u>Effective</u>
Kim, Chi	9/5/04-11/19/04
Pt Dume Marine Science	[maternity]
Lockrem, Bonnie	5/11/04-6/7/04
Educational Services	[medical]
Meade, Mary Margaret	9/3/04-10/19/04
Edison Elementary	[family care]
Mugalian, Tamara	5/26/04-6/8/04
5/26/04-6/8/04	[medical]

LEAVES OF ABSENCE (without pay)

Name/Assignment	
<u>Location</u>	<u>Effective</u>
Lynch, Jennifer	9/3/04-6/24/05
Cabrillo Elementary	[child care-50% leave]
Marcy, Steve	9/3/04-6/24/05
Lincoln Middle School	[personal-40% leave]
Meade, Mary Margaret	10/20/04-6/24/05
Edison Elementary	[family care]
Nordberg, Karrie	9/3/04-6/24/05
McKinley Elementary	[child care]

RESIGNATIONS

Name/Assignment	
<u>Location</u>	<u>Effective</u>
Arkle, Valerie	06/18/04
Santa Monica High School	

McCracken, Jerry Lynn Lincoln Middle School	06/18/04
Winningham, Shannon Franklin Elementary School	06/18/04
Zagobelny, Joan Special Education	06/18/04

RETIREMENTS

<u>Name/Assignment</u> <u>Location</u>	<u>Effective</u>
Burrows, Linda Lincoln Middle School	06/30/04
McDaniel, Sean Santa Monica High School	06/18/04
Rogers, Alan Lincoln Middle School	06/18/04
Stachan, Bonnie Jo Franklin Elementary School	06/18/04

MOTION MADE BY:
SECONDED BY:

STUDENT ADVISORY VOTE:
AYES:
NOES:
ABSTENTIONS:

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

ACTION/CONSENT
07-22-04

RECOMMENDATION NO. A.16

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

ESPINOSA, LERY	SR OFFICE SPECIALIST 8.0 HRS/12 SAMOHI RANGE: 25 STEP: 01	06-01-04
FARAG, DIANE	ADMINISTRATIVE ASSISTANT 8.0 HRS/10+10 CABRILLO RANGE: 29 STEP: 01	06-01-04
GRIEGO, ORLANDO	DIRECTOR OF FOOD SERVICES 8.0 HRS/12 FOOD SERV RANGE: 55 STEP: 05	06-01-04
LE, ANH	ACCOUNTING ASSISTANT II 8.0 HRS/11 SAMOHI RANGE: 26 STEP: 01	06-28-04
SHAFIEY, MAHVASH	JOB DEVELOPER/PLACEMENT 5.0 HRS/10 SPECIAL ED RANGE: 25 STEP: 01	06-01-04

EXERCISE REEMPLOYMENT RIGHTS

GEVORKYAN, ARUTYUN	VEHICLE & EQUIPMENT MECHANIC 8.0 HRS/12 TRANSPORTATION FR: BUS DRIVER	06-21-04
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POSITION RESTORED

BARRAGAN, SUSANNA	INST ASST - BILINGUAL 3.0 HRS/SY EDISON	09-07-04
STUCCHI, JUANA	INST ASST - BILINGUAL 3.0 HRS/SY EDISON	09-07-04

RENEWAL OF CONTRACT

CARTEE-JENKINS, KERYL	CHIEF STEWARD PERSONNEL SERVICES/SEIU	07-01-04 06-30-05
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WORKING OUT OF CLASS

MORAGA, DIANA	SR ADMINISTRATIVE ASST 8.0 HRS/12 SUPT OFFICE FR: SR OFFICE SPECIALIST	07-01-04 12-31-04
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PROFESSIONAL GROWTH

ABDULKAREEM, NEHAL	CHILDREN CENTER ASST PINE STREET	06-01-04
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PAID MEDICAL LEAVE OF ABSENCE

DAVIS, JEFFREY	SKILLED MAINTENANCE WRK MAINTENANCE	06-07-04 06-07-04
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NILSEN, EVA	INST ASST - SPECIAL ED ROOSEVELT	06-01-04 06-06-04
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PEAK, DENISE	INST ASST - SPECIAL ED MALIBU	06-15-04 06-18-04
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WEBSTER-JOSEPH, SHIRLEY	CAFETERIA WORKER I LINCOLN	06-07-04 06-18-04
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UNPAID LEAVE OF ABSENCE

GAUR, SMRITI	INST ASST - CLASSROOM MUIR	09-07-04 06-30-05
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STIPEND

EMHARDT, JANA	ADMINISTRATIVE ASSISTANT \$1500.00 (ASB FINANCIAL OFFICE SUPPORT)	05-01-04 06-30-04
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SUMMER ASSIGNMENT

ACEVES, CINDY	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
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AGUILAR, MARY	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
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ALANIZ, FEDERICO	STOCK & DELIVERY CLERK FOOD SERVICES	06-21-04 09-03-04
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BADLISSI, MARY	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
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BILOTTI, SCOTT	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
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BROOKS, LATRICIA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
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BUFORD, LAKESHA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
CAPITANO, CAROL	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
CANNON, KERMIT	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
CARBAJAL, PATRICIA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
CARRILLO, STEVEN	BUS DRIVER TRANSPORTATION	06-28-04 07-30-04
CASTRO, ESPERANZA	CAFETERIA WORKER II FOOD SERVICES	06-21-04 09-03-04
CERON, GLORIA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
CISNEROS, YOLANDA	CAFETERIA WORKER II FOOD SERVICES	06-21-04 09-03-04
CLAYTON, MERCILLE	CAFETERIA WORKER I FOOD SERVICES	06-21-04 09-03-04
COLES, ROXANNE	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
COOPER, CAROLE	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
COOPER, RAYMOND	CAMPUS SECURITY OFFICER SAMOHI	06-28-04 07-16-04
CHOUINARD, DEANNA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
CORNELL, CONSTANCE	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
CORIA-ALVAREZ, CONSUELO	CAFETERIA WORKER II FOOD SERVICES	06-28-04 07-30-04
CORTEZ, MARLENE	ACCOUNTING ASSISTANT II FISCAL	06-24-04 08-30-04
COWAN, BARRY	INST ASST - SPECIAL ED SPECIAL ED	06-23-04 07-30-04

CUSTODIO, THELMA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
DAVIS, KENRICK	BUS DRIVER TRANSPORTATION	06-28-04 07-30-04
DAVIS, LENORA	BUS DRIVER TRANSPORTATION	06-28-04 07-30-04
DE ALMEIDA, SUZANNE	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
DELGADO, EDUARDO	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
DIZA, EVELYN	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
DO, THU HONG	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
DROZDOSKI, MANUELA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
DRUMMOND, ALLISON	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
DURST, PEGGY	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
ELIE, LATRICE	BUS DRIVER TRANSPORTATION	06-28-04 07-30-04
ELLIOTT, EUGENE	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
ELVIRA, RICARDO	SWIM INSTRUCTOR-LIFEGUARD LINCOLN	06-22-04 08-31-04
EVANS, LAURA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
FAIRCHILD, KATHLEEN	SR OFFICE SPECIALIST SAMOHI	06-28-04 08-06-04
FLIEGEL, LOIS	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
FLORES, ARDIS	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
FORD, M C	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04

FRIEDENBERG, MINDY	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
GARCIA, CYNTHIA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
GARCIA, VERONICA	CHILDREN CENTER ASST CDS	06-28-04 09-02-04
GARDNER, RODNEY	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
GAUR, SMRITI	CHILDREN CENTER ASST CDS	07-19-04 09-02-04
GAVIN, VALENCIA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
GERGIS, SOHAIR	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
GIRION, EVANGELINA	BUS DRIVER TRANSPORTATION	06-24-04 08-20-04
GLENN, WILLIAM	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
GODINEZ, LORENA	CHILDREN CENTER ASST CDS	06-28-04 09-02-04
GOMEZ, JOSE	SITE FOOD SERVICE COORD FOOD SERVICES	06-21-04 09-03-04
GONZALEZ, DOLORES	ADMINISTRATIVE ASSISTANT SPECIAL ED	06-25-04 07-30-04
GONZALEZ, JEFFREY	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
GONZALEZ, SOLEDAD	CAFETERIA WORKER I FOOD SERVICES	06-28-04 07-30-04
GORY, RHONDA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
GRANADINO, FRANK	BUS DRIVER TRANSPORTATION	06-28-04 08-17-04
GRAY, BRIAN	CHILDREN CENTER ASST CDS	06-21-04 09-02-04

GRIFFIS, CRYSTAL	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
HALL, ANNA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
HARO, PATRICIA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
HEANY, ANNE-MARIE	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
HENDRICKS, DAVID	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
HERNANDEZ, PATRICIA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
HERSON, ILANA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
HOPE, JUDITH	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
HORTON, TEHEISHA	BUS DRIVER TRANSPORTATION	06-28-04 07-30-04
HUMPHREY, REGENCE	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
INIGUEZ, LUCIA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
JAUREGUI, MARISSA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
JIMENEZ, OSVALDO	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
JOHNSON, IRA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
JOHNSON, KERRI	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
JONES, CECELIA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
JONES, CHANCY	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04

KAHALEAUHI, JOAN	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
KASPER, JOSEPH	CHILDREN CENTER ASST CDS	06-28-04 09-02-04
KIRBY, CAROLINE	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
KLIMENKO, HILDA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
LAVIGNE, IANNE	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
LIPOW, EILEEN	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
LOGSON, ADILIA	SR OFFICE SPECIALIST LINCOLN	06-28-04 08-06-04
LONG, RAYMOND	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
LOPEZ, ALBINA	CAFETERIA WORKER I FOOD SERVICES	06-21-04 09-03-04
LOPEZ, MARIBEL	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
LOPEZ, SARAH	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
LOPEZ, VICTORIA	CAMPUS SECURITY OFFICER SAMOHI	06-28-04 07-16-04
LOUISELL, SHANE	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
LOYA, JESSICA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
LOZA, ADELSA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
LUIS, NOEMI	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
LUNA, GRETCHEN	CHILDREN CENTER ASST CDS	06-21-04 09-02-04

MEDELLIN, DIANA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
MALIK, KIRAN	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
MARINEZ, VICTORIA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
MARQUEZ, LILY	OFFICE SPECIALIST FISCAL	06-25-04 07-30-04
MARRUJO, LEONARDO	STOCK & DELIVERY CLERK FOOD SERVICES	06-21-04 09-03-04
MARTIN, CHARLES	CAMPUS SECURITY OFFICER LINCOLN	06-24-04 08-29-04
MARZULLI, MARGARET	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
MARTINEZ, MELINDA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
MCGRATH, KATHLEEN	SR OFFICE SPECIALIST ADAMS	06-24-04 07-30-04
MCKEEVER, MARISSA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
MENDOZA, BRENDA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
MILLER JR, WILBON	BUS DRIVER TRANSPORTATION	06-28-04 07-30-04
MILLER, PATRINA	SR OFFICE SPECIALIST SPECIAL ED	06-24-04 08-31-04
MILLS, SUSAN	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
MOLLMAN, IRENE	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
MOORE, SANDRA	CAFETERIA WORKER I FOOD SERVICES	06-28-04 07-30-04
MORALES, CARLOS	CHILDREN CENTER ASST CDS	06-21-04 09-02-04

MORICH, KARIN	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
MOYA, KIMBERLY	BUS DRIVER TRANSPORTATION	06-28-04 07-30-04
NAVIA, JANENE	CHILDREN CENTER ASST CDS	06-28-04 09-02-04
NEWMAN, PASLEY	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
NICOLORO, NANCY	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
NILSEN, EVA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
OLMOS, MARIA	SR OFFICE SPECIALIST ROGERS	06-28-04 08-06-04
OSTERDAY, DAVID	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
OYENOKI, ELIZABETH	SR OFFICE SPECIALIST MCKINLEY	06-24-04 06-30-04
PADILLA, ELIZABETH	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
PALKOVIC, DIANE	INST ASST - SPECIAL ED SPECIAL ED	06-23-04 07-30-04
PARTRIDGE, FRANCES	OFFICE SPECIALIST SPECIAL ED	06-24-04 08-30-04
PAGLIARI, PATRICIA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
PEGUES, FORREST	BUS DRIVER TRANSPORTATION	06-28-04 07-30-04
PETERSON, AIMEE	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
PICKENS, ROSALIND	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
POP, LEILI	CHILDREN CENTER ASST CDS	06-21-04 09-02-04

POSNER, CARA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
PRECIADO, EDWIN	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
PRECIADO, IRIS	SR OFFICE SPECIALIST OLYMPIC	06-28-04 08-06-04
PURSELL-WELZEL, ROBYN	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
QUIROZ, TIMOTHY	CAFETERIA WORKER II FOOD SERVICES	06-28-04 09-03-04
RADFORD, KAREN	SR OFFICE SPECIALIST SAMOHI	06-28-04 08-06-04
RAMIREZ, LAURA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
RAMOS, RITA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
RAZON, MONICA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
RICHARDSON, MELVIN	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
ROGERS, ERIOKA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
RILEY, MARTELLE	BUS DRIVER TRANSPORTATION	06-21-04 07-30-04
ROSAS, ROSE	CAFETERIA WORKER I FOOD SERVICES	06-28-04 07-30-04
SAAD, CAROLIN	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
SANCHEZ, JOHANNA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
SANDOVAL, KATHY	SR OFFICE SPECIALIST MUIR	06-24-04 08-30-04
SANTOS, MARIA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04

SCOTT, MAREN	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
SEGURA, BETHEL	CAFETERIA WORKER I FOOD SERVICES	06-28-04 08-06-04
SHIH, JENNIFER	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
SHIMOOKA, SANDRA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
SLAWTER, MARY	SR OFFICE SPECIALIST SAMOHI	06-28-04 08-06-04
SMITH, BRIAN	BUS DRIVER TRANSPORTATION	06-28-04 07-30-04
SMITH, DUNELL	CAMPUS SECURITY OFFICER LINCOLN	06-24-04 08-29-04
SMITH, DUNELL	CAMPUS SECURITY OFFICER LINCOLN	06-28-04 08-06-04
SULLIVAN, BRIANNA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
TANGUM, CATHY	CAMPUS SECURITY OFFICER OLYMPIC	06-28-04 08-06-04
TAYLOR, CHRIS	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
THOMAS, MARJORIE	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
TORRES, KENNIA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
TORRES, VICTOR	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
TYLER, MARK	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
USHER, ALAN	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
VAN LOO, DONNA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04

VARGAS, CYNTHIA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
VASQUEZ, MARTHA	CHILDREN CENTER ASST CDS	06-21-04 06-30-04
WARNER, DAVID	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
WASHINGTON, WILLIAM	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
WILLIAMS, ADRIANNA	BUS DRIVER TRANSPORTATION	06-28-04 07-30-04
WILLIAMS, DANDRE	BUS DRIVER TRANSPORTATION	06-28-04 07-30-04
WILSON, STANLEY	CAMPUS SECURITY OFFICER ADAMS	06-28-04 08-06-04
WORTHINGTON, JAMIE	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
WYATT, TAJUANA	CHILDREN CENTER ASST CDS	06-21-04 09-02-04
YASHAR, AZITA	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
YATES, KATHY	BUS DRIVER TRANSPORTATION	06-28-04 07-30-04
YBARRA, GAIL	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
ZIBAHALAT, HAIDE	INST ASST - SPECIAL ED SPECIAL ED	06-25-04 08-06-04
<u>TEMP/ADDITIONAL</u>		
ABDULKAREEM, NEHAL	CHILDREN CENTER ASST CDS	06-21-04 06-25-04
BATISTA, GLORIA	TRANSLATOR SPECIAL ED	06-04-04 06-04-04
BEAVER, GUADALUPE	OFFICE SPECIALIST SPECIAL ED	06-01-04 06-18-04
BERRIOS, MERCEDES	CHILDREN CENTER ASST CDS	06-21-04 06-25-04

BIVENS, EMILY	CHILDREN CENTER ASST CDS	06-21-04 06-25-04
BRIGHAM, DOLORES	CHILDREN CENTER ASST CDS	06-21-04 06-25-04
CORTEZ, GRISELDA	CHILDREN CENTER ASST CDS	06-21-04 06-25-04
DIAZ, MARIA	CHILDREN CENTER ASST CDS	06-21-04 06-25-04
EMHARDT, JANA	ADMINISTRATIVE ASSISTANT SAMOHI	05-01-04 06-30-04
GARCIA, VERONICA	CHILDREN CENTER ASST CDS	06-22-04 06-25-04
GILBERT, JANET	SR OFFICE SPECIALIST CDS	05-26-04 06-30-04
GOODWIN, SHERI	ADMINISTRATIVE ASSISTANT MUIR	06-01-04 06-30-04
GUTIERREZ, CAROLINA	CHILDREN CENTER ASST CDS	06-22-04 06-25-04
GUZMAN, JENNIE	OFFICE SPECIALIST SPECIAL ED	04-27-04 05-31-04
HERMOSILLO, ADRIANA	CHILDREN CENTER ASST CDS	06-22-04 06-25-04
JOHNSTON, CINDY	HUMAN RESOURCE TECH PERSONNEL COMMISSION	06-24-04 06-30-04
MALDONADO, ALEJANDRA	CHILDREN CENTER ASST CDS	06-21-04 06-25-04
MARTIN, LINDA	CHILDREN CENTER ASST CDS	06-21-04 06-25-04
MCCLELLAN, MARK	CHILDREN CENTER ASST CDS	06-21-04 06-25-04
MESROBIAN, VARSO	SR OFFICE SPECIALIST FRANKLIN	04-30-04 06-17-04
MILLER, PATRINA	SR OFFICE SPECIALIST SPECIAL ED	06-10-04 06-30-04

MIYAMOTO, WENDE	SR OFFICE SPECIALIST SMASH	06-11-04 06-14-04
NAVIA, JANENE	CHILDREN CENTER ASST CDS	06-21-04 06-25-04
PARTRIDGE, FRANCES	OFFICE SPECIALIST SPECIAL ED	06-14-04 06-23-04
PINEDA, BLANCA	CHILDREN CENTER ASST CDS	06-21-04 06-25-04
RALPH, LINDA	CHILDREN CENTER ASST CDS	06-21-04 06-25-04
SMITH, LUZ	TRANSLATOR SPECIAL ED	03-08-04 06-30-04
STANTON, JILL	COMPUTER OPERATOR COMPUTER SERVICES	09-07-03 06-30-04
TRUJILLO, SANDY	CHILDREN CENTER ASST CDS	06-21-04 06-25-04
VILLATORO, MARIA	CHILDREN CENTER ASST CDS	06-21-04 06-25-04
WOODS, SHELEITA	OFFICE SPECIALIST SPECIAL ED	06-01-04 06-18-04
<u>SUSPENSION WITHOUT PAY</u>		
KRPAN, VERITY	STOCK & DELIVERY CLERK PURCHASING	07-27-04 07-28-04
<u>RESIGNATION</u>		
CAMPBELL, CHARLOTTE	INST ASST - CLASSROOM PT.DUME	06-18-04
CARROL, DOMITILA	BIL COMMUNITY LIAISON MUIR	06-23-04
DAVIS, JONATHAN	INST ASST - SPECIAL ED MCKINLEY	06-18-04
HART, JULIE	INST ASST - CLASSROOM WEBSTER	06-30-04
JOHNSTON, HOLIDAY	INST ASST - SPECIAL ED ADAMS	06-18-04
POSNER, CARA	INST ASST - SPECIAL ED MALIBU	07-30-04

SAIRRINO, DENISE	INST ASST - CLASSROOM SMASH	06-18-04
SALKO, STEPHEN	ELEMENTARY LIBRARY COORD SMASH	06-23-04
SCHUSTERBAUER, BRETT	PHYSICAL ACTIVITIES SPEC CABRILLO	06-18-04
SILVA, CARLINE	SR OFFICE SPECIALIST LINCOLN	06-23-04
SOUTHERN, JACOB	INST ASST - PHYSICAL ED CABRILLO	06-18-04

RETIREMENT

CHRISTENSEN, YVONNE	CHILDREN CENTER ASST ROGERS	06-18-04
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ESTABLISHED POSITION

INST ASST - CLASSROOM 1.0 HRS/SY	ED SERVICES/ST	ANNES	09-01-04
INST ASST - SPECIAL ED 6.0 HRS/SY		MALIBU	07-01-04

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION/CONSENT

07-22-04

FROM: JOHN E. DEASY/ROBERT SEEDS

RE: CLASSIFIED PERSONNEL - NON-MERIT

RECOMMENDATION NO. A.17

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 HELPER

DALY, BLAKE	WORKABILITY	06-22-04 - 06-30-05
GARCIA, EDUARDO	WORKABILITY	06-22-04 - 06-30-05
LUDWIG, CHELSEA	WORKABILITY	06-22-04 - 06-30-05
NORDEN, JEFFREY	WORKABILITY	06-22-04 - 06-30-05

ASSISTANT COACH

POWELL, TYRONE	SAMOHI	06-11-04 - 06-30-04
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CHILD CARE ASSISTANT

CAMPOS, MARIA	CDS	06-21-04 - 06-25-04
DIAZ, MARIA	CDS	06-21-04 - 06-25-04
GUTIERREZ, ISAURA	CDS	06-21-04 - 06-25-04
GUTIERREZ, SARA	CDS	06-21-04 - 06-25-04
HERNANDEZ, BEATRIZ	CDS	06-21-04 - 06-25-04
MORALES, CARMELA	CDS	06-21-04 - 06-25-04
SAENZ, ALICIA	CDS	06-21-04 - 06-25-04
SANDOVAL, PAULINA	CDS	06-21-04 - 06-25-04
TREJO, MARIA	CDS	06-21-04 - 06-25-04

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION
07/22/04

FROM: JOHN E. DEASY/MICHAEL D. MATTHEWS

RE: CERTIFICATED ADMINISTRATIVE APPOINTMENT -
PRINCIPAL, LINCOLN MIDDLE SCHOOL

RECOMMENDATION NO.A.18

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

Kathy Scott

Principal, Lincoln Middle School

MOTION MADE BY:
SECONDED BY:

STUDENT ADVISORY VOTE:
AYES:
NOES:
ABSTENTIONS:

TO: BOARD OF EDUCATION

ACTION/CONSENT

07/22/04

FROM: SUPERINTENDENT/MICHAEL D. MATTHEWS

RE: CERTIFICATED ADMINISTRATIVE APPOINTMENT -
PRINCIPAL, MALIBU HIGH SCHOOL

RECOMMENDATION NO. A.19

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

Dr. Mark Kelly

Principal, Malibu High School

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSTENTIONS:

TO: BOARD OF EDUCATION

DISCUSSION/MAJOR

07/22/04

FROM: JOHN E. DEASY/SUPERINTENDENT

RE: SANTA MONICA COLLEGE - CAPITAL FACILITIES BOND

DISCUSSION ITEM NO. D.1

Attached on the following pages is the superintendent's rationale and recommendation with regard to the district's partnership with Santa Monica College and Cities of Santa Monica and Malibu for a \$175 million facilities bond measure, proposed for the November 2004 election.

This item provides the Board of Education it's first opportunity to discuss that matter brought forward by Dr. Piedad Robertson at the Board of Education meeting of June 14, 2004.

MEMORANDUM

TO: Board of Education

FROM: John E. Deasy, Ph.D.
Superintendent of Schools

DATE: July 15, 2004

RE: SMC Facilities Bond

At your request staff has analyzed the potential for partnerships with Santa Monica College (SMC) in their proposed facilities bond. Please be aware that this briefing has been created in a very short timeframe. This truncated period of time may well affect the overall quality of this document in its ability to be comprehensive. However, staff has worked diligently and quickly to provide you with options, considerations, and a recommendation for your consideration. SMC has proposed a facilities bond to be placed on the November 2004 general election ballot for a number of proposed capital projects. A unique feature to this proposed measure is the concept of partnerships with other local public agencies, specifically the cities of Malibu, Santa Monica, and the Unified School District. The College has sketched out a number of partnerships which can be found in documents prepared by SMC and offered for public information. Among them have been proposed partnerships with the Unified School District around pre-school and daycare. While all of these projects are not detailed in any way yet, some of the 'flesh on the bone' has been presented at the recent Liaison meeting. And the College presented an extensive overview to the Financial Oversight Committee at their recent special meeting. As a result of the Liaison meeting we have scheduled a School Board meeting for July 22, 2004 to accomplish at least three things with respect to this matter:

- 1.) A discussion of the implication(s) of this proposed bond on the school district
- 2.) Receipt of any direction the Board may give to staff with respect to this bond/partnership
- 3.) Undertake a formal and appropriately noticed discussion in the venue accustomed by the public for your deliberations on such matters

In keeping with this direction, this briefing's goals are as follows:

- Provide an analysis of this issue
- Identify project(s) that could serve as substance for partnership(s) with SMC
- Offer a recommendation(s) from staff with respect to this work

This bond represents a new form of opportunity embedded within a traditional capital facilities measure. The standards for a facilities measure are well known to all and this project follows in kind. In essence, should the proposed measure pass, the bonding authority of the College would allow them to borrow up to \$175 Million over 10 years to meet the capital needs of SMC as identified in their extensive facilities assessment plan. The new idea proposed in this measure is the concept that these projects (many to be specifically determined), would serve multiple purposes. Of course, each must be a primary and substantial benefit to the College but many can be a benefit to the community or other agencies. Provisions for the community to benefit and thus support a wide range of opportunities is at the heart of this type of proposed arrangement. The joint use of facilities/land is a way that provides numerous constituencies multiple benefits, while simultaneously being a primary benefit to the College would be the litmus test of such a partnered-project.

Staff and I support this idea. It follows the exact model of our past and currently revised JUA with the City of Santa Monica. It should be noted that the College has completed an extensive and well constructed master facilities assessment and plan. Their work to bring the bond forward to the community comes from this plan

The timing of the proposal and the discourse around all the ideas has been a concern identified by some members of the Board. The College has suggested that the timing was intentionally made so that this set of proposals did not interfere or disrupt our recent work with the City of Santa Monica. This is appreciated. However, it should be noted that the College has worked on these ideas for some time. The downside to the current timeline has been the inability for you, as a Board, to have public discussions on the bond and its implications, thus the July 22 Board meeting.

Staff must make it absolutely clear that the District is not in the same position as the College with respect to a facilities master plan. We have just closed out the "Proposition X" facilities program. As you know we did this on time and under budget. This is certainly something to be proud of and a very good thing for the community, but we are just about to propose that a master facilities assessment and plan be undertaken. This work is scheduled to start in October. Given these circumstances, staff has been very hesitant to suggest specific projects that would serve as a point of partnership with the College. Any proposed project would come from the opinion and knowledge of staff and not from a well developed master facilities plan. This is a potential barrier in this current situation.

A second and more significant concern is that preliminary discussions with legal council suggests that in order for you as the Board to specifically and technically engage as a partner with another independent public agency in any capital project, you should have in place a well crafted JUA. (Similar to the one we have with the City of Santa Monica, except it must include carefully crafted language about facilities construction) Staff is clearly concerned about the amount of time needed to construct a suitable document and the appropriate public process required for this document to be approved by the Board. We feel the timeframe is simply not doable.

It should be noted that the draft language of the measure (in full) proposed by the College does keep open possible partnerships further down the road. In short, should an idea emerge in the years to come that would prove synergistic to a partnership, we could take advantage of the idea, at the invitation of the College.

Staff has suggested a number of facilities projects that emerge as top facilities needs. Please be advised that this list is presented absent the normal public process we have used in all previous construction plans. They include:

- 1.) Several parking upgrades and new parking construction at SAMOHI
- 2.) Football field upgrade at SAMOHI
- 3.) The upgrade of the old technology building at SAMOHI
- 4.) Construction and renovation of the Washington West site
- 5.) Renovation and expansion of the Adult Ed and Olympic sites
- 6.) JAMS athletic fields upgrades
- 7.) The development and possible construction of any additional opportunities or new options for high school age students in small schools as an alternative to SAMOHI.

This is not comprehensive and only represents some ideas in Santa Monica. It does not detail suggestions in Malibu. Staff would be glad to investigate these and present them to you at a later date. It appears to me that only a few of these rise to the level of a primary benefit to the College and a mutual benefit to the school and community simultaneously. However, staff is prepared to move forward with an investigation of any and/or all of the suggestions if so requested by the Board.

I see three possible options for your consideration.

The first is to immediately construct a JUA with the College and simultaneously propose a set of projects that meet the multiple criteria proposed in the bond measure. Staff's recommendation is that it is simply not possible to do this well given our customary process and your expectations about quality work.

The second is to immediately construct a JUA with the College and hold off on any specific projects. Staff's recommendation is that this should be done before the public obtains the full text of the measure in order to evaluate the merits of the proposed measure and vote in November. It is highly unlikely that staff or legal council can complete a process of this magnitude given the current timeframe. While staff feels this is highly desirable, it appears not to be feasible inside the current proposed timeline in front of us.

The third possibility is to acknowledge the benefits of this measure for the College, especially as they keep their facilities in good shape and the services they provide for our communities; but not to attempt a specific partnership around any project(s) at this time. A JUA could be developed with any public agency down the road if, after our master facilities plan is constructed, logical partnerships emerge in the form of projects. I recommend that we follow this course of action. We should simply pass on rushing any specific joint projects and take the time to build the necessary components needed to partner; if in the future a logical and legal synergy emerges.

I am strongly supportive of this new concept in proposing facility/land bonds for our communities that serve many members of our community while being a primary benefit for the bonding agency. This idea will serve our communities well in the future. The district is proud of our recent work on our facilities and thankful to the community for supporting these efforts. We are also proud of our ability to maneuver through the recent meltdown of the State economy and the dramatic cuts to education we all endured. Again we are grateful to our community for their support through these remarkably difficult times. We are emerging as a slimmer organization, yet delivering nearly the same total program as before the recession. This is clearly not the case for most public school districts in California. Both our operational and capital budget situations are a result of lengthy public deliberation, wise staff suggestions, and your decision making after careful analysis. Any rush to form a new partnership must be done with the same deliberateness and study. Since we are not in this position currently I, therefore, have made the suggestion to pass on this at the moment. My support for facilities improvement for all youth and the citizens of our communities is unwavering and my recommendation in this matter should not be inferred as otherwise.

As always, staff and I will make ourselves available to provide you with any additional information you desire.

JED/kg

TO: BOARD OF EDUCATION ACTION/MAJOR
07/22/04
FROM: JOHN E. DEASY/KENNETH R. BAILEY/MICHAEL D. MATTHEWS
RE: TENTATIVE AGREEMENT - SANTA MONICA MALIBU CLASSROOM
TEACHERS ASSOCIATION - CONTRACT

RECOMMENDATION A.20

It is recommended that the Board of Education approve the tentative agreement reached between the Santa Monica Malibu Classroom Teachers Association (SMMCTA) and the District regarding the contract which covers the period 2003-04 through 2004-2005.

COMMENT: The SMMCTA and District negotiating teams reached agreement on the contract on July 14, 2004. It is anticipated that the association will contact its membership to vote on the contract by September, 2004.

The Tentative Agreement on the contract is attached.

MOTION MADE BY:
SECONDED BY:

STUDENT ADVISORY VOTE:
AYES:
NOES:
ABSTENTIONS:

SMMCTA - SMMUSD
TENTATIVE AGREEMENT
JULY 14, 2004
5:00 P.M.

Article VI - Assigned Days and Hours of Work

New B.5 Individualized Educational Program (IEP) Meetings (per July 14 SMMCTA proposal)

Article XXIV - Additional Compensation (per July 14 SMMCTA Proposal)

National Board Certification

Article XVIII: Peer Assistance and Review (per July 14 SMMUSD proposal)

Suspend all provisions in the article, except maintain the 50% release of PAR Chairperson

Article XXIII - Salary

2003-04 0%

2004-05 1% effective February 1, 2005

Article XXV - Health and Welfare Benefits

2003-04

Maintain benefits with District assuming cost of increase

2004-05

Effective January 1, 2005 of the 2004-2005 school year and continuing until December 31, 2005, (insurance year January 1, 2005 through December 31, 2005), health and welfare benefits shall be maintained with the district assuming cost of increase, except for unit members who select single coverage in the PERS CARE plan.

Effective January 1, 2005, the district contribution shall be equal to the Kaiser HMO single plan rate for those unit members who select single coverage in the PERS CARE plan.

Effective July 1, 2004, the District and the Association shall form a joint health and welfare benefits committee to make recommendations to the parties regarding the provision of health, welfare and other benefits. The committee shall investigate various plans and methods for providing benefits, including miscellaneous insurances. There shall be three (3) unit members appointed by SMMCTA and three (3) members appointed by the district. The committee shall submit recommendation to the parties on an as needed basis, but in no event later than June 1, 2005.

Article XXXVI - Term of Agreement

This agreement shall remain in full force and effect from July 1, 2003 through June 30, 2005. The contract thereafter shall continue in effect year by year unless either of the parties notifies the other in writing of its request to terminate the agreement upon its expiration.

s/ John Deasy
For the District

7/14/04
Date

s/Harry Keiley
For the Union

7/14/04
Date