

For a Listing of Upcoming Board Meetings See Page v of this Table of Contents
Santa Monica-Malibu Unified School District
Board of Education Meeting
AGENDA

November 2, 2006

A regular meeting of the Santa Monica-Malibu Unified School District Board of Education will be held on Thursday, November 2, 2006 in the Malibu City Council Chambers, 23815 Stuart Ranch Road, Malibu, CA. The Board of Education will call the meeting to order at 4:00 p.m. in the upstairs Conference Room at the Malibu City Council Chambers, 23815 Stuart Ranch Road, Malibu, CA., at which time the Board of Education will move to Closed Session regarding the items listed below. The public meeting will reconvene at 5:30 p.m. in the Council Chambers.

The public meeting will begin at 5:30 p.m.

Persons wishing to address the Board of Education regarding an item that is scheduled for this meeting must submit the "Request to Address" card **prior** to discussion of that item. Persons wishing to address the Board of Education regarding an item that is **not** scheduled on this meeting's agenda may speak during the Public Comments section by submitting the Request to Address card at the beginning of the meeting. The same card is used for either option and is printed in both Spanish and English. Cards are located with meeting materials at the back of the room. Completed cards should be submitted to the Recording Secretary.

Time Certain Items: Those items listed for a specified time (indicated in bold) are listed to give the public an indication of when a particular item of interest will come before the Board. The Board will hear the item at the affixed time. However, if it is prudent to do so, the Board may adjust the time stamp to complete an item currently on the floor, but will not delay the time stamped item for more than 15 minutes.

I. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

II. PUBLIC COMMENTS FOR CLOSED SESSION ITEMS ONLY

III. CLOSED SESSION:

- Conference with Superintendent and Assistant Superintendents regarding 2006-2007 Strategies for Negotiations for Santa Monica-Malibu Classroom Teachers Association (SMMCTA) pursuant to §GC 54957.6, as cited in the Brown Act.
- Closed Session, Superintendent's performance evaluation and 2006-07 Performance Targets pursuant to GC §54954.5 as cited in the Brown Act.
- Receipt of recommendation for approval of the proposed settlement cases pursuant to GC §54954.9 (b), as cited in the Brown Act:

DN-1037-06/07
DN-1045-06/07

DN-1046-06/07

- Receipt of recommendation for approval of the proposed CAHSEE waiver request pursuant to §60851 (c), as cited in the Education Code:

CAHSEE-1001-06/07

IV. BOARD OF EDUCATION - COMMENDATIONS / RECOGNITIONS

- Webster Elementary School

V. APPROVAL OF THE AGENDA

VI. APPROVAL OF MINUTES

A.01 Approval of Minutes 1
 October 19, 2006
 October 21, 2006

VII. CONSENT CALENDAR

Consent agenda items are considered routine, as agreed by the President, Vice President and Superintendent, requiring no discussion, and are normally all approved at one time by the Board of Education. However, members of the Board of Education, staff, or the public may request an item be removed from the consent agenda for clarification and/or discussion. Consideration will occur during Section XI (Major Items).

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 A.13 Special Services Employees 27-29
 A.14 Classified Personnel - Merit..... 30-35
 A.15 Classified Personnel - Non-Merit 36-37
 A.16 Reappointment of Personnel Commissioner Celia Carroll..... 38-40

VIII. PUBLIC COMMENTS

Public Comments is the time when members of the audience may address the Board of Education on items not scheduled on the meeting's agenda. All speakers are limited to three (3) minutes. When there are a large number of speakers, the Board may reduce the allotted time to two (2) minutes per speaker. The Brown Act (Government Code) states that Board members may not engage in discussion of issues raised during “VIII, Public Comments” except to ask clarifying questions, make a brief announcement, make a brief report on his or her own activities, or to refer the matter to staff. This Public Comment section is limited to 20 minutes. If the number of persons wishing to address the Board of Education exceeds the time limit, additional time will be provided in Section XVI, **CONTINUATION OF PUBLIC COMMENTS.**

If you will require accommodation to participate in the Board meeting, please notify the Superintendent’s Office at least one day prior to the meeting.

XIV. COMMUNICATIONS

The Communications section provides an opportunity for the Board of Education to hear reports from the individuals or Committee representative listed below. All reports are limited to 5 minutes or less. However, if more time is necessary, or if a report will not be presented, please notify the Board secretary eight workdays prior to the date of the meeting.

A. Student Board Member Reports

Sarah Paxton – Malibu High School
Sara Nickpay – Santa Monica High School
Steven Bravo – Olympic High School

B. SMMCTA Update - Mr. Harry Keiley

C. S.E.I.U. Update - Ms. Keryl Cartee

D. PTA Council President Report - Laura Rosenbaum

X. SUPERINTENDENT’S REPORT

- Measure BB Update

MAJOR and DISCUSSION Items

As a general rule, items under MAJOR and DISCUSSION will be listed in order of importance as determined by the President, Vice President and Superintendent. Individual Board members may move to request a change in the order prior to consideration of any Major item. The Board may also move any of these items out of order to be heard immediately following PUBLIC COMMENTS if it appears that there is special interest by the public or as a courtesy to staff members making presentations to the Board.

XI. MAJOR ITEMS

These items are considered to be of major interest and/or importance and are presented for **ACTION (A)** or **INFORMATION (I)** at this time. Many have been reviewed by the Board at a previous meeting under the Discussion Items section of the agenda.

- A.17 Financial Oversight Committee – Acceptance of a New Member, Extension of Application Process, and Modification of Renewal Terms/Ending Dates 41-42
A.18 Approval of City of Malibu Joint Use Agreement – July 1, 2006 through June 30, 200943
A.19 Approval of Special Education Contracts - 2006-2007 44-46

XII. DISCUSSION ITEMS

These items are submitted for information (FIRST READING) and discussion. Action will generally be considered at the next regularly scheduled meeting of the Board.

- D.01 Resumption of Full Day/Full Year Preschool Program..... 47-48

XIII. INFORMATIONAL ITEMS

XIV. BOARD MEMBER ITEMS

These items are submitted by individual Board members for information or discussion, as per Board Policy 8320(b).

XV. REQUESTS BY MEMBERS OF THE PUBLIC OR DISTRICT ADVISORY COMMITTEES TO ADDRESS THE BOARD OF EDUCATION

These items are submitted by members of the public to address the Board of Education on a matter within the jurisdiction of the Board, as per Board Policy 8320(c). Requests must be submitted to the Superintendent in writing ten days before the Board meeting or prior to agenda planning, in accordance with the established agenda planning schedule, whichever is less. The written request will not exceed 500 words and will include, as an attachment, brief background information and the reason for the request.

XVI. CONTINUATION OF PUBLIC COMMENTS

A continuation of Section VIII, as needed. (If the number of persons wishing to address the Board of Education exceeds the time limit in section VIII, additional time will be provided in Section XVI, CONTINUATION OF PUBLIC COMMENTS.)

XVII. BOARD MEMBER COMMENTS

Board Member Comments is the section where a Board member may make a brief announcement or make a brief report on his or her own activities relative to Board business. There can be no discussion under "BOARD MEMBER COMMENTS."

XVIII. FUTURE AGENDA ITEMS

Items for future consideration will be listed with the projected date of consideration. The Board of Education will be given any backup information available at this time.

XIX. CLOSED SESSION

The Board of Education will, if appropriate, adjourn to CLOSED SESSION to complete discussion on items listed for CLOSED SESSION following the regular business meeting.

XX. ADJOURNMENT

This meeting will adjourn to the next regularly scheduled meeting to be held on Thursday, November 16, 2006, at 5:30 p.m. at the Santa Monica City Council Chambers, 1685 Main Street, Santa Monica, CA.

Meetings held at Santa Monica City Hall are broadcast live - City TV2, Cable Channel 16.

Meetings held at the District Office and in Malibu are taped and rebroadcast in Santa Monica on CityTV2, Cable Channel 20 - Check TV listing.

Meetings are rebroadcast in Malibu on Government Access Channel 3 every Saturday at 8 PM

Board of Education Meeting Schedule
Public Meetings will begin at 5:30 p.m.

July through December 2006					
Month	1 st Thursday	2 nd Thursday	3 rd Thursday	4 th Thursday	Special Note:
July		13 DO	20* DO	7/27 DO	* Special Meeting
August	3 DO		8/17 SM	8/31 DO (5 th Thurs)	* Special Meeting
September		9/14 DO		9/28 DO	School Opens 9/6, 2006 (Because of Labor Day and start of school, mtgs on 2 nd & 4 th in Sept.)
October	10/5 M		10/19 SM		
November	11/2 DO M		11/16 SM	11/30 DO (5 th Thurs)	Thanksgiving 11/24-25
December		12/14 DO			Usually one mtg. (Three wks in Dec. before winter break)
December 25-29 Winter Break					
January through June, 2007					
January 1-5 Winter Break					
January			1/18 SM		
February	2/1 M		2/15 SM		
March	3/1 DO		3/15 SM		Stairway 3/22-23 (5 Thursdays in March)
April 02 - 13, 2007 - Spring Break					
April			4/19 SM		
May	5/3 M		5/17 SM		
June	6/7 DO			28 DO	6/21 *Graduation Last day of school 6/22

District Office (DO): 1651 16th Street, Santa Monica.
 Malibu City Council Chambers (M): 23815 Stuart Ranch Road, Malibu, CA
 Santa Monica City Council Chambers (SM): 1685 Main Street, Santa Monica.

If you will require accommodation to participate in the Board meeting, please notify the Superintendent's Office at least one day prior to the meeting.
 Board of Education Meeting AGENDA: November 2, 2006

**Santa Monica-Malibu Unified School District
Board of Education
November 2, 2006**

I CALL TO ORDER

A Roll Call

Julia Brownley -President
Kathy Wisnicki - Vice-President

Emily Bloomfield
Oscar de la Torre
Jose Escarce
Maria Leon-Vazquez
Shane McLoud

Student Board Members

B Pledge of Allegiance

II CLOSED SESSION

TO: BOARD OF EDUCATION
FROM: DIANNE TALARICO
RE: APPROVAL OF MINUTES

ACTION
11/02/06

RECOMMENDATION NO. A.01

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

October 19, 2006
October 21, 2006

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

CONSENT ITEMS

TO: BOARD OF EDUCATION
 FROM: DIANNE TALARICO/TIMOTHY R. WALKER
 RE: APPROVAL OF INDEPENDENT CONTRACTORS

ACTION/CONSENT
 11/02/06

RECOMMENDATION NO. A.02

It is recommended that the Board of Education enter into an agreement with the following Independent Contractors. These contracts are included in the 2006/2007 budget.

Contractor/ Contract Dates	Description	Site	Funding
Meghan Turner 10/01/06 to 06/30/07 Not to exceed: \$5,100.00	To provide brass musical instruction to students who do not have additional instruction outside of the district music program Title I Schools.	Ed. Services	01-90830-0- 17100-10000- 2917-030-1501 Ed Foundation - Dream Winds
Nancy Craig 08/28/06 to 08/29/06 <u>AMENDED AMOUNT</u> Not to exceed: \$3400.00 (was \$2,600, previously approved on June 1, 2006)	To present 2 professional day in-services on differentiated instruction	John Muir	01-90120-0- 11100-10000- 5802-005-4050 Gift
DalyAmerica <u>AMENDED DATE</u> 2/1/06 to 11/30/06 (was 2/1/06 to 7/14/06, previously approved on 3/2/06) Not to exceed: \$40,000	Project manager for Malibu High School football field restroom project	Malibu	21-00000-0- 00000-85000- 5802-010-2600

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

TO: BOARD OF EDUCATION

ACTION/CONSENT

11/02/06

FROM: DIANNE TALARICO / TIMOTHY R. WALKER

RE: OVERNIGHT FIELD TRIP 2006-2007

RECOMMENDATION NO. A.03

It is recommended that the Board of Education approve the special field trip listed below for students for the 2006-2007 school year. No child will be denied due to financial hardship.

School Grade # Students	Destination Dates of Trip	Principal/Teacher	Cost Funding Source	Subject	Purpose Of Field Trip
Samohi 9-12 45	University of the Pacific, Stockton, CA 12/07/06 to 12/09/06	Joni Swenson	\$170.00 Orchestra parents association	Music	CODA - California Orchestra Directors Association - Honor Orchestra Festival
Samohi 9-12 150	San Francisco 4/19/07 to 4/22/07	Joni Swenson	\$550.00 Orchestra parents association	Music	Students will be participating in a national music festival and participating in clinics with two university professors. Students will also have the opportunity to tour a university campus.
Adams 8 35	New York City 06/08/07 to 06/11/07	Marcia McCarthy	\$1,199.00 Fund raising, Personal family payment schedule	Drama	This tour will open the eyes and minds of children unveiling the real life wonders of places found in history books, magazines, TV and the Internet. This is the ultimate interactive learning and cultural experience.
Samohi 9-12 12	Bakersfield, CA. 11/28/06 to 11/30/06	Teri Jones	\$110 Fund raising efforts and parent donation	Virtual Enterprise	Virtual Enterprise students will be going to Bakersfield for the Virtual Enterprise Trade Fair & Business Competition

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

TO: BOARD OF EDUCATION

ACTION/CONSENT

11/02/06

FROM: DIANNE TALARICO/TIMOTHY R. WALKER/MAUREEN BRADFORD

RE: SUPPLEMENTAL TEXTBOOKS

RECOMMENDATION NO. A.04

It is recommended that the textbooks listed below be adopted for the Santa Monica-Malibu Unified School District.

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

Never Let Me Go, written by Kazuo Ishiguro. Adoption requested by Ruth Esseln of Samohi for Grade 9 Honors English.

Reading and Writing Sourcebook Grade 9, by Robert Pavlik, Richard G. Ramsey. Adoption requested by Wendy Wax Gellis for Grade 9 Literacy.

The Sight-Singer-Volume 1, by Audrey Snyder. Adoption requested by Tom Whaley for 4th and 5th grades.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

TO: BOARD OF EDUCATION

ACTION/CONSENT

11/02/06

FROM: DIANNE TALARICO / WINSTON A. BRAHAM

RE: CONFERENCE AND TRAVEL APPROVAL/RATIFICATION

RECOMMENDATION NO. A.05

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> SITE Account Number Fund - Resource Number	CONFERENCE NAME LOCATION DATE(S)	COST ESTIMATE
<u>BRADFORD, Maureen</u> Educational Services 01-30100-0-11100-10000-5220-035-1300 General Fund - Resource: Title I	Private Public School Symposium Lakewood, CA October 26, 2006	\$60
<u>CANO, Sandra</u> Health Services 01-00000-0-11100-31400-5220-041-1400 General Fund - Resource: Health Services	Los Angeles County School Nurses Association Fall Symposium Los Angeles, CA September 30, 2006	\$50
<u>GRAVES, Gizelle</u> Child Development Center 12-94190-0-85000-59000-5220-070-2700 Child Development Fund - Resource: St. John's/Infant Family	Meet the Needs of Teen Parents Buena Park, CA October 26-27, 2006	\$555
<u>HEYLER, Sioux</u> Malibu High 01-34100-0-57700-11900-1130-044-1400 General Fund - Resource: Dept Rehab/Transitn	California Association of Work Experience Educators Conference Palm Springs, CA November 15-17, 2006	\$700
<u>MARTINEZ, Steve</u> Adult Education 11-62850-0-41100-10000-5220-095-2950 Adult Education Fund - Resource: Community-Based Engl Tutor	2006 Statewide GEO Conference Sacramento, CA October 30-31, 2006	\$650

MCELVAIN, Nora Adams Middle 01-00000-0-11100-31400-5220-041-1400 General Fund - Resource: Health Service	Pandemic Flu Preparedness Conference Los Angeles, CA October 30, 2006	\$25
OSTROM, Michael Roosevelt Elementary 01-00000-0-11100-27000-5220-007-4070 General Fund - Resource: School Administration	Kate Kinsella-Vocabulary Development Long Beach, CA November 29, 2006	\$165
OWENS, Rebecca Malibu High 01-71400-0-11100-10000-5220-010-4100 General Fund - Resource: Gifted/Talented Edu (GATE)	College Board Los Angeles, CA October 21, 2006	\$300
RICHWINE, Donna Food Services 13-53100-0-00000-37000-5220-057-2570 Cafeteria Fund - Resource: Child Nutrition	Shape California Downey, CA November 20, 2006	\$38

Adjustments		
(Pre-approved expenses 10% in excess of approval 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		
ADDISON, Tamika JOHNSON, Mayra Child Development Services 12-52101-0-85000-10000-5220-070-2700 Child Development Fund - Resource: Head Start/Basic	California Pre-School Instructional Network (CPIN) Burbank, CA October 19, 2006	\$130 TOTAL
ANDERSON, Meredith + 3 Additional Staff Adams Middle NO COST TO DISTRICT	Advancement Via Individual Determination Workshop #2 Norwalk, CA November 7, 2006	\$0 + 4 Subs
BROWN, J.C. SNYDER, Jessica McKinley Elementary 19-91700-0-11100-10000-5220-004-4040 Foundation Special Revenue - Resource: COTSEN Family Foundation	California Mathematics Council Palm Springs, CA November 3-4, 2006	\$285 TOTAL + 1 Sub
CLARK, Julie OSTROM, Mike Roosevelt Elementary 19-91700-0-11100-10000-5220-030-1300 Foundation Special Revenue - Resource: COTSEN Family Foundation	Shared Inquiry Leader Core Course Garden Grove, CA October 23-24, 2006	\$590 TOTAL + 1 Sub
HIGGINSON, Sam BADT, Jon Special Education 01-33400-0-50010-21400-5220-044-1400 General Fund - Resource: Spec Ed/Idea Local Staff Dev.	35 th National APE Conference Los Angeles, CA November 9-11, 2006	\$300 TOTAL + 2 Subs

<u>JASON, Michael</u> <u>WALKER, Tim</u> Special Education 01-33400-0-50010-21400-5220-044-1400 General Fund - Resource: Spec Ed/Idea Local Staff Dev.	Our Students, Future Monterey, CA January 10-12, 2007	\$2,700 TOTAL
<u>MARTINEZ, Nancy</u> <u>THORESON, Bonnie</u> Malibu High 01-71400-0-11100-10000-5220-010-4100 General Fund - Resource: Gifted/Talented Edu (GATE)	College Board - English Literature Commpoistion Los Angeles, CA October 28, 2006	\$550 TOTAL
<u>NARAIN, Chandra</u> <u>WHALEY, Tom</u> Educational Services 01-91251-0-17100-10000-5220-030-1300 General Fund - Resource: LA County Arts Commission	Learning in the Arts Downey, CA October 18, 2006	\$180 TOTAL
<u>ORUM, Lori</u> + 3 Additional Staff Edison Elementary 01-30100-0-11100-10000-5220-035-1300 General Fund - Resource: Title I/Basic	Early Literacy Institute in Spanish for K-1 Downey, CA October 11 & November 29, 2006	\$1,400 TOTAL + 4 Subs
<u>SERRATORE, Rosa</u> + 2 Additional Staff Educational Services 01-00000-0-19510-31600-5220-030-1300 General Fund - Resource: Pupil Testing Services	Rookie Camp for District Assessment Coordinators Downey, CA October 2, 2006	\$50 TOTAL
<u>STAINED, Doug</u> <u>WALKER, Tim</u> District Office 01-00000-0-00000-74000-5220-025-1250 General Fund - Resource: Personnel/Human Resources	Association of California School Administrators (ACSA) Personnel Institute Pomona, CA February 21-23, 2007	\$1,200 TOTAL
<u>TAKAHASHI, Kara</u> <u>MOORE, Sue</u> Lincoln Middle 01-33400-0-50010-21400-5220-044-1400 General Fund - Resource: Spec Ed/Idea Local Staff Dev.	Yellow School Bus Tour Los Angeles, CA November 9, 2006	\$0 No Cost to District + 1 Sub

Out-of-State Conferences: Individual

<u>BARKER, Alison</u> Lincoln Middle 01-73950-0-11100-10000-5220-012-4120 General Fund - Resource: School & Library Improvmnt.	National Council of Teachers Nashville, TN November 18-20, 2006	\$450 TOTAL + 1 Sub
<u>SAMARGE, Susan</u> Educational Services 19-90123-0-11100-10000-5220-030-1300 Foundation Special Revenue- Resource: Teachers Network	Teachers Network Leadership Institute Wilmington, DE October 27-29, 2006	\$1,120 TOTAL

Out-of-State Conferences: Group		
RODRIGUEZ, Maria + 3 Additional Staff Various Schools 01-93230-011100-10000-5220-030-1300 General Fund - Resource: City of SM/Valued Youth Prg	Coca-Cola Valued Youth Annual Teacher Coordinator Institute San Antonio, TX October 3-6, 2006	\$3,000 TOTAL + 2 Subs

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

TO: BOARD OF EDUCATION ACTION/CONSENT
11/02/06

FROM: DIANNE TALARICO/TIMOTHY R. WALKER/DOUGLAS STAINE

RE: STUDENT TEACHING AGREEMENT - CALIFORNIA STATE
UNIVERSITY, NORTHRIDGE

RECOMMENDATION NO. A.06

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

INSTITUTION: California State University, Northridge
EFFECTIVE: July 1, 2006 through June 30, 2007
PAYMENT: The University will pay the District \$25.00 per semester unit, not to exceed a total of \$6,000.00 and 194 semester unites of Practice Teaching.

COMMENT: The District participates with university teacher training instructions in providing classroom-teaching situations under the supervision of a master teacher.

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

TO: BOARD OF EDUCATION ACTION/CONSENT
11/02/06
FROM: DIANNE TALARICO / WINSTON A. BRAHAM / PAT HO
RE: ACCEPTANCE OF GIFTS - 2006/2007

RECOMMENDATION NO. A.07

It is recommended that the Board of Education accept, with gratitude, checks and gifts totaling \$37,073.90 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 2006-2007 income and appropriations by \$37,073.90 as described on the attached listing.

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

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 CurrGift100506.pdf

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

School/Site Account Number	Gift Amount	Equity Fund 15% Contrib.	In-kind Value Donor	Purpose
JAMS 01-90120-0-00000-00000-8699-011-0000	\$ 425.00	\$ 75.00	Metro Church	General Supplies and Materials
Adult Education 11-90120-0-00000-00000-8699-090-0000				
Alternative (SMASH) 01-90120-0-00000-00000-8699-009-0000				
Cabrillo 01-90120-0-00000-00000-8699-017-0000	\$ 5,115.60	\$ 902.75	Various	General Supplies and Materials
	\$ 2,673.82	\$ 471.85	Various	General Supplies and Materials
	\$ 425.00	\$ 75.00	Exxon Mobil	General Supplies and Materials
	\$ 70.00	\$ -	Parents	General Supplies and Materials
CDS 12-90120-0-00000-00000-8699-070-0000				
Edison 01-90120-0-00000-00000-8699-001-0000				
Franklin 01-90120-0-00000-00000-8699-002-0000				
Grant 01-90120-0-00000-00000-8699-003-0000				
Lincoln 01-90120-0-00000-00000-8699-012-0000	\$ 850.00	\$ 150.00	EMOTO	General Supplies and Materials
	\$ 118.59	\$ 20.93	Target	General Supplies and Materials
Malibu High School 01-90120-0-00000-00000-8699-010-0000	\$ 2,125.00	\$ 375.00	Malibu High PTSA	General Supplies and Materials
	\$ 1,989.00	\$ -	Various Students	General Supplies and Materials
	\$ 1,766.00	\$ -	Marine Biology Class	General Supplies and Materials
	\$ 1,765.00	\$ -	Various Students	General Supplies and Materials
	\$ 1,700.00	\$ -	Various Students	General Supplies and Materials
	\$ 340.00	\$ 60.00	Jostens	General Supplies and Materials
	\$ 277.50	\$ -	Various Students	General Supplies and Materials
	\$ 98.00	\$ -	Various Students	General Supplies and Materials
McKinley 01-90120-0-00000-00000-8699-004-0000	\$ 447.10	\$ 78.90	Nejat Foundation	General Supplies and Materials
	\$ 150.00	\$ -	Various Parents	General Supplies and Materials
Muir 01-90120-0-00000-00000-8699-005-0000				

School/Site Account Number	Gift Amount	Equity Fund 15% Contrib.	In-kind Value	Donor	Purpose
Olympic HS					
01-90120-0-00000-00000-8699-014-0000					
Rogers					
01-90120-0-00000-00000-8699-006-0000					
Roosevelt					
01-90120-0-00000-00000-8699-007-0000	\$ 1,000.00	\$ -		Cotsen Family Foundation	Other Books/Reference Books
	\$ 116.86	\$ -		Kimberle K. Schramm	Field Trip
Samohi					
01-90120-0-00000-00000-8699-015-0000	\$ 591.00	\$ -		Various	General Supplies and Materials
	\$ 471.00	\$ -		Various	General Supplies and Materials
Barnum Hall					
01-91150-0-00000-00000-8699-015-0000					
Pt. Dume Marine Science					
01-90120-0-00000-00000-8699-019-0000	\$ 12,350.00	\$ -		Various Parents	Field Trip-Catalina
Webster					
01-90120-0-00000-00000-8699-008-0000					
Others:					
<u>Superintendent's Office</u>					
01-90120-0-00000-00000-8699-020-0000					
<u>Educational Services</u>					
01-90120-0-00000-00000-8699-030-0000					
<u>Student & Family Services</u>					
01-90120-0-00000-00000-8699-040-0000					
<u>Special Education</u>					
01-90120-0-00000-00000-8699-044-0000					
<u>Information Services</u>					
01-90120-0-00000-00000-8699-054-0000					
<u>Food and Nutrition Services</u>					
01-90120-0-00000-00000-8699-057-0000					
<u>District</u>					
01-90120-0-00000-00000-8699-090-0000					
TOTAL	\$ 34,864.47	\$ 2,209.43	\$ -		

BOE Date: 11/02/06

Cumulative Gifts and Donations 2006/2007

School/Site Account Number	Y-T-D Adjusted Gift Total	Current Gift Amount	Equity Fund 15% Contrib.	Cumulative Gift Amount	Y-T-D In-Kind Value	Current In-Kind Value	Cumulative In-Kind Value
JAMS 01-90120-0-00000-00000-8699-011-0000	\$ 79,775.82	\$ 425.00	\$ 75.00	\$ 80,275.82	\$ 500.00 \$ 100.00		\$ 500.00 \$ 100.00
Adult Education 11-90120-0-00000-00000-8699-090-0000	\$ 2,513.16			\$ 2,513.16		\$ -	\$ -
Alternative (SMASH) 01-90120-0-00000-00000-8699-009-0000				\$ -		\$ -	\$ -
Cabrillo 01-90120-0-00000-00000-8699-017-0000	\$ 33,550.02	\$ 8,284.42	\$ 1,449.60	\$ 43,284.04	\$ 1,268.56		\$ 1,268.56
CDS 12-90120-0-00000-00000-8699-070-0000	\$ 252.67		\$ -	\$ 252.67	\$ 500.00		\$ 500.00
Edison 01-90120-0-00000-00000-8699-001-0000	\$ 16,559.21			\$ 16,559.21		\$ -	
Franklin 01-90120-0-00000-00000-8699-002-0000	\$ 509.61			\$ 509.61		\$ -	\$ -
Grant 01-90120-0-00000-00000-8699-003-0000	\$ 529.46			\$ 529.46	\$ 65.88		\$ 65.88
Lincoln 01-90120-0-00000-00000-8699-012-0000	\$ 36,326.74	\$ 968.59	\$ 170.93	\$ 37,466.26		\$ -	\$ -
Malibu High School 01-90120-0-00000-00000-8699-010-0000	\$ 19,988.71	\$ 10,060.50	\$ 435.00	\$ 30,484.21			\$ -
Malibu Shark Fund - Resource #90141	\$ 104,721.00			\$ 104,721.00		\$ -	\$ -
McKinley 01-90120-0-00000-00000-8699-004-0000	\$ 32,429.46	\$ 597.10	\$ 78.90	\$ 33,105.46		\$ -	\$ -
Muir 01-90120-0-00000-00000-8699-005-0000	\$ 20,902.42			\$ 20,902.42		\$ -	\$ -
Olympic HS 01-90120-0-00000-00000-8699-014-0000	\$ 4,806.16			\$ 4,806.16		\$ -	\$ -
Rogers 01-90120-0-00000-00000-8699-006-0000	\$ 31,680.11			\$ 31,680.11	\$ 150.00	\$ -	\$ 150.00
Roosevelt 01-90120-0-00000-00000-8699-007-0000	\$ 127,888.29	\$ 1,116.86	\$ -	\$ 129,005.15	\$ 100.00	\$ -	\$ 100.00
Samohi 01-90120-0-00000-00000-8699-015-0000	\$ 97,640.66	\$ 1,062.00	\$ -	\$ 98,702.66	\$ 100.00	\$ -	\$ 100.00
	<i>[See Below for Barnum Hall]</i>						
Pt. Dume Marine Science 01-90120-0-00000-00000-8699-019-0000	\$ 64,161.20	\$ 12,350.00	\$ -	\$ 64,161.20 \$ 12,350.00	\$ -	\$ -	\$ -
Webster 01-90120-0-00000-00000-8699-008-0000				\$ -	\$ -	\$ -	\$ -

School/Site Account Number	Y-T-D Adjusted Gift Total	Current Gift Amount	Equity Fund 15% Contrib.	Cumulative Gift Amount	Y-T-D In-Kind Value	Current In-Kind Value	Cumulative In-Kind Value
ALL OTHER LOCATIONS:							
Superintendent's Office 01-90120-0-00000-00000-8699-020-0000	\$ 50,000.00		NOT	\$ 50,000.00	\$ -	\$ -	\$ -
Educational Services 01-90120-0-00000-00000-8699-030-0000	\$ 73,805.53		SUBJECT	\$ 73,805.53	\$ 60.00	\$ -	\$ 60.00
Student and Family Support Services 01-90120-0-00000-00000-8699-041-0000			TO	\$ -	\$ -	\$ -	\$ -
Special Education 01-90120-0-00000-00000-8699-044-0000	\$ 1,000.00		EQUITY	\$ 1,000.00	\$ -	\$ -	\$ -
Information Services 01-90120-0-00000-00000-8699-054-0000	\$ 2,000.00		FUND	\$ 2,000.00	\$ -	\$ -	\$ -
District 01-90120-00000-0-00000-8699-090-0000				\$ -	\$ 5,000.00		\$ 5,000.00
Food & Nutrition Services 01-90120-0-00000-00000-8699-070-0000	\$ 9,207.84			\$ 9,207.84			
TOTAL GIFTS	\$ 801,040.23	\$ 34,864.47	\$ 2,209.43	\$ 838,114.13	\$ 7,844.44	\$ -	\$ 7,844.44
BARNUM HALL - Current Year	Y-T-D Gifts	Current Gifts		Cumulative Gifts	Prev. In-Kind Gifts	Current In-Kind Gifts	Cumulative In-Kind
01-91150-0-00000-00000-8699-015-0000		\$ -	\$ -	\$ -	Organ (Belt) (Est.)		\$ 250,000.00
Previous Years' Gifts					Organ (Dollinger)		350,000.00
2004-05	\$ 150.00						
2003-04	\$ 7,616.11						
2002-03	\$ 125,376.04						
2001-02	\$ 66,200.00						
2000-01	\$ 137,863.00						
1999-00	\$ 175,700.00					n/a	
1998-99	\$ 10,945.00					n/a	
1997-98	\$ 26,645.00						
TOTAL CASH GIFTS FOR BARNUM HALL	\$ 550,495.15		Total Equity Fund 15% Contribs.				\$ 250,000.00
Total Cash Gifts for District, incl. Barnum Hall:	\$ 34,864.47	\$ 2,209.43			Total In-Kind Gifts:		

TO: BOARD OF EDUCATION ACTION/CONSENT
11/02/06
FROM: DIANNE TALARICO/WINSTON A. BRAHAM/VIRGINIA I. HYATT
RE: AWARD OF PURCHASE ORDERS

RECOMMENDATION NO. A.08

It is recommended that the Board of Education approve the following Purchase Orders and Changed Purchase Orders from September 27, 2006 through October 24, 2006 for fiscal /07.

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

TO: BOARD OF EDUCATION

ACTION/CONSENT

11/02/06

FROM: DIANNE TALARICO/WINSTON A. BRAHAM/VIRGINIA I. HYATT

RE: APPROVAL TO PURCHASE FEDERAL SURPLUS PROPERTY PER
CALIFORNIA STATE RESOLUTION

RECOMMENDATION NO. A.09

It is recommended that the Board of Education approve California State Resolution Form SP 202, which allows the District to purchase unused State property at a minimum cost.

Funding Information

Funding for purchases will be based on need and charged to the department purchasing the surplus items.

COMMENTS: The Samohi Music Department wishes to purchase equipment from the state surplus warehouse facility. In order to do so, a current resolution from the Board of Education, along with other documentation, must be submitted to the state prior to purchase. The District's old application is out-dated and needs to be revised.

Having the paperwork on file with the State will allow the District flexibility in finding the lowest price on used or new items in good working order that we may otherwise be unable to purchase due to budget constraints. It is anticipated that various pieces of equipment will be purchased for Grounds, Operations and the Maintenance departments, along with other miscellaneous items on an as needed basis.

Following is the resolution.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

TO: BOARD OF EDUCATION

ACTION/CONSENT

11/02/06

FROM: DIANNE TALARICO/WINSTON A. BRAHAM/VIRGINIA I. HYATT

RE: APPROVAL FOR DISPOSAL/SALE OF SURPLUS EQUIPMENT

RECOMMENDATION NO. A.10

It is recommended that the Board of Education approve the disposal, sale, auction or donation of the surplus equipment and furniture listed below.

COMMENT: All items are obsolete, beyond economic repair, unusable or deemed as surplus. Items will be disposed of in accordance with Education Code 17545-17555.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

School/Dept	Item	Qty	Make/Model	Serial Number	Inventory #
Rogers	CPU	12	PowerMac G3 233	XB8122NABBV, TY8332N2CT9, XB81232QBBV, XB810D7WBBV, XB810BHTBBV, TY8332NLCT9, TY640MR68FV, XB8251MGCT9, XB815260CT9, XB810DKGBBV, TY8332NKCT9, XB8251ENCT9	None, 06793, None, 06221, 06238, 06795, 05401, None, None, 06237, 10640, 06794
		2	PowerMac 5200/75LC	XB52703T5NP, S05323365NP	05401, 10645
		2	PowerMac 5260/120	TY640MQT8FV, TY640MRB8FV, TY712RNW8Z2	05398, 05400, 05664
		1	PowerMac 8500/180	XB6410H48FB	None
		1	PowerMac 6100/66	XB51805A4TZ	None
		8	Unknown Mfg.	Unknown	None
		13	All-in-One units	Unknown	None
		1	Gateway4DX-66	3465361	04364
		1	Performa 575	L042331W2SY	None
	Monitors	3	Unknown	Unknown	None
		1	Samsung TC27505	703100202	021162
	Stereo	1	Symphonic TVCR13BIC	V51359145	None
	Copier	1	Unknown	Unknown	None
	VCR	2	Unknown	Unknown	None
		1	RCA VMT285	352517893	021088
		1	Toshiba M-46	35602697	None
	TV	1	Unknown	Unknown	None
		1	Samsung	703100950	021062/04247
	TV/VCR	1	Unknown	Unknown	None
	Scanners	2	Unknown	Unknown	None
	Printers	3	Ink Jet	Unknown	None
		2	Laser	Unknown	None
		1	HP Laserjet 2100 TN	USGT043375	10455
		1	Epson Stylus 980N	CYE1005280	13309
		1	Epson Stylus 800	3HR0000825	None
		1	Apple Laserwriter	CA522BFK4PE	None
		1	Umax Astra 6005	H6B0S761001	None
		1	Canon C6724A	MX04M1D12F	None
		1	Canon 1860	K30213	None
	Copier	1	Canon PC-6RE	NTP01285	None
	Scanners	1	Apple Scan 15AV	CY7213B96UC	None
		1	Apple Scan 15	CJ5129M539X	None
		1	Apple Scan 14	CY5132R31S2	021189
		1	Scanport SQ 4830	80013111334	None
	Overhead Proj.	4	3M	Unknown	021133, 021046, 021139, 021991
		2	Elmo 3550	Unknown	020278, 021118
Transportation	Desks	2	Wood, secretarial	None	04415, 04419
	Mower	1	Honda HRC215 K1 SAX	MZAU6124492KF	08113
Adult Ed	CPU	1	Gateway 2000	7363451	05774
	Printer	1	Apple Imagewriter 2	22686555	02994
		1	Apple Laserwriter Sel.	BG1003T120	None
	Keyboard	1	Apple Keyboard	AP3309XYM-312	None
Adams	Printer	1	HP Deskjet 660CSe	Unknown	01267
Muir	Copiers	1	Xerox 5830	IWE099405	08069
		1	Kyocera Mita 5090	37000270	06720
Pupil Services	Record Copier	1	B&H ABR 200-1402AB	500678	04977
Lincoln	Copier	1	Canon IR600	NLE20264	09943
SAMOHI	Copiers	1	Xerox 480	MYO-003328	09796
		1	Xerox 480	MYO-002700	09910
		1	Xerox 5892	D2D807264	13908
Food Services/ McKinley	Refrigerator	1	Traulsen 2 door	Unknown	02889
Health Svcs	Printers	1	HP Deskjet 695C	US8B41V15C	06980
		1	HP Deskjet 600C	MY6311TOMG	06939

School/Dept	Item	Qty	Make/Model	Serial Number	Inventory #
CDS	Hard Drives	1	Data Impressions	Unknown	10776
		1	Dell L933R	Unknown	None
		1	OptiqueV75	Unknown	None
	CPU	1	Apple 5260	Unknown	05663
		1	Apple LC580	Unknown	05512
	Monitor	1	Gateway EV700	Unknown	None
	Keyboards	3	Apple	Unknown	None
	Router	1	Apple CD600E	Unknown	None
	Printers	1	Epson Color 500	Unknown	none
		1	HP 600	Unknown	05441
		1	Canon PC 325	Unknown	11703
		1	Canon NP1500	Unknown	01325
		2	Epson Stylus	Unknown	None
Superintendent	Fax	1	Brother 1270	A17368975	09727
Grounds	Lawnmower	1	1990 - Toro	FN00182	Unknown
Grounds/MHS	Cart	1	1994 - Taylor-Dunn	109912	Unknown
Malibu High	CPU	26	Gateway E1000	9864576, 0009864573, 0009645260, 4 unknown, 0009645296, 6 unknown, 000945280, 0009645252, 3 unknown, 009645279, unknown, 0009645268, 00096452267, 0009645253, Unknown, 0009681756	None, 11336, None, 11303, 11291, 11308, 11296, 11305, 11294, 11315, 11296, 11310, 11292, 11293, 11314, 11307, 11306, 11290, 11311, Unknown, 11312, 11301, 11316, 11300, 11302, Unknown
		1	Gateway E3400	21033489	0832
		1	Gateway E3200	18851626	11795
		3	Gateway E3000	86989909, 0008689899, 0008689907	11729, 11355, 11809
		4	Gateway 3000	0008689905, 00091072224, 0008689906, 0008689902	All Unknown
		2	Apple 5500/225	TY7480ZFB8E, TY7480TLB8W	06066, 06065
The Following are from various unknown sites and surplused through the Informational Services Department:					
Information Svcs	Printer	1	Deskwriter 660C	SG58C130PC	None
(IS)		1	Laserwriter 16/600	NV52501W39M	None
	Monitors	4	Apple	Unknown	None
		3	Apple Display	TY7502XJANR, CY5132F1152, CY72017T6UC	3251, None, None
		4	Apple Studio Display	Unknown	None
		1	Radius Viewmonitor	MNC6470A0409	None
		1	Gateway	MH54H4014458	None
		1	Sony	AK825NCPD1304	None
		1	NEC	F11200400	None
		1	AST	66267	None
		1	Samtron	9247035910	None
		3	MultipleScan	CY638SAG6UC, CY6302NV5X5, CY7213BC6UC	None
		1	Unknown	RM8084Q6B1	None
		2	IBM	Unknown	None
		3	ViewSonic IPS	Unknown	None
	Copiers	1	Xerox	PT2015491	None
	CPU	1	Mac Performa 6116C	M1596	None
		1	Mac Performa 6115C	SO44508G3FM	None
		1	PowerMac 5200/75	XB5150EJ1497	21243
		1	PowerMac 9500/132	XB5390375U2	None
		2	PowerMac G3	XB82411PCTA, XB81926UCTP	6532, 6520
		3	Mac	Unknown, Unknown, NH53851K647	10458/5494, 21370, 21154
		1	Imac	XA84303YEUL	None
		1	Mac Classic	BCGM0420	None
		1	UnisysA	AAE984	None
		1	Gateway 2000	Unknown	7531
	CPU	1	IBM	Unknown	7806
IS/Webster	CPU	1	Apple PowerMac 5260	XA6333TB81Q	05497
	Printer	1	Deskwriter 680C	SG66B1Q12P	05378
IS/Olympic	CPU	1	Apple M5521	CY00514HG2C	08748
IS/Student Svcs	Fax	1	Brother 1750MC	B07395590	08555
IS/Rogers	CPU	1	Mac M3457	XB62741P81Q	05407
IS/Adams	CPU	1	Mac	XA63812E81Q	05279

School/Dept	Item	Qty	Make/Model	Serial Number	Inventory #
IS/Adult Ed	CPU	2	IBM PS/2 #8580	72-7014348, 72-7092952	07843, 07844
IS/Lincoln	CPU	1	Gateway P55C-200	10121315	06505
		8	PowerMac G3	TY8201FDCT9, XB82402YCTA, XB82410JCTA, XB8290LBCT9, XB8292X5CT9, XB82932HCT9, XB824105CTA, XB8292XICT9,	06665, 06526, 06528, 06666, 06672, 06667, 06529, 06675
IS/Special Ed	CPU	1	PowerMac G3	XB828OUGCT9	06601
IS/Muir	CPU	1	PowerMac 5200/75LC	B5150FJ4P7	02392

TO: BOARD OF EDUCATION

ACTION/CONSENT

11/02/06

FROM: DIANNE TALARICO/WINSTON A. BRAHAM

RE: INCREASE IN CONTRACT (LEGAL FEES) FOR MAYER, BROWN,
ROWE & MAW, LLP

RECOMMENDATION NO. A.11

It is recommended that the Board of Education authorize an increase in the contract amount for Mayer, Brown, Rowe & Maw, LLP for general legal services in a not-to-exceed amount of \$50,000.

Funding Information:

Currently Budgeted: Yes

Funding Source: Fund 01 - General Fund-Unrestricted

Account Number: 01-00000-0-00000-73000-5820-050-1500

Description: Other Genl. Admin./Legal Fees/Business Serv.

COMMENTS: Mayer, Brown, Rowe & Maw, LLP have provided general legal services to the District since January 2004. The current contract was renewed on July 1, 2006, and needs to be increased for ongoing legal advice.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

TO: BOARD OF EDUCATION ACTION/CONSENT
 11/02/06
 FROM: DIANNE TALARICO/TIMOTHY R. WALKER/DOUGLAS STAINE
 RE: CERTIFICATED PERSONNEL - Elections, Separations

RECOMMENDATION NO. A.12

Unless otherwise noted, all items are included in the 2006/2007 approved budget.

ADDITIONAL ASSIGNMENTS

CHILD DEVELOPMENT SERVICES

Patton, Roxanna	21 hrs @\$23.84	9/6/06-6/30/07	Est Hrly/\$501
		TOTAL ESTABLISHED HOURLY	\$501

Comment: CPR Training
 12-CD: Gnrl Child Care (GCTR) - 50%
 12-CD: State Preschool (GCTR) - 50%

EDUCATIONAL SERVICES

Erlandson, Staci	26 hrs @\$37.41	9/1/06-6/30/07	Est Hrly/\$973
Herrera, Denise	26 hrs @\$37.41	9/1/06-6/30/07	Est Hrly/\$973
Johnson, Lisa	26 hrs @\$37.41	9/1/06-6/30/07	Est Hrly/\$973
Le, Chon	26 hrs @\$37.41	9/1/06-6/30/07	Est Hrly/\$973
Witt, Carl	26 hrs @\$37.41	9/1/06-6/30/07	Est Hrly/\$973
		TOTAL ESTABLISHED HOURLY	\$4,865

Comment: Action Research Design and Implementation
 19-Teachers Network

GRANT ELEMENTARY SCHOOL

Cueva, Olga	11 hrs @\$37.41	10/9/06-12/22/06	Est Hrly/\$412
Green, Joann	11 hrs @\$37.41	10/9/06-12/22/06	Est Hrly/\$412
		TOTAL ESTABLISHED HOURLY	\$824

Comment: After School Intervention Program
 01-School and Library Imprvmnt BG

LINCOLN MIDDLE SCHOOL

Anderson, Judy	13.4 hrs @\$37.41	9/6/06-6/22/07	Est Hrly/\$ 501
Barker, Alison	13.4 hrs @\$37.41	9/6/06-6/22/07	Est Hrly/\$ 501
Blitz, Sarah	13.4 hrs @\$37.41	9/6/06-6/22/07	Est Hrly/\$ 501
Hotz, Diane	13.4 hrs @\$37.41	9/6/06-6/22/07	Est Hrly/\$ 501
Lee, Chon	13.4 hrs @\$37.41	9/6/06-6/22/07	Est Hrly/\$ 501
Sinclair, Michele	13.4 hrs @\$37.41	9/6/06-6/22/07	Est Hrly/\$ 501
Viera, Ron	40.2 hrs @\$37.41	9/6/06-6/22/07	Est Hrly/\$1,504
		TOTAL ESTABLISHED HOURLY	\$4,510

Comment: Grade Level Coordinators
 01-School and Library Imprvmnt BG

Moe, Eric	40 hrs @\$37.41	9/6/06-1/26/07	Est Hrly/\$1,496
Schwartz, Jeff	40 hrs @\$37.41	9/6/06-1/26/07	Est Hrly/\$1,496
		TOTAL ESTABLISHED HOURLY	\$2,992

Comment: Boy's Intervention Group Mentor
 01-Gifts - Equity Fund

Asgharzadeh, Rozita	6	hrs	@\$37.41	8/23/06-8/29/06	Est Hrly/\$224
Barker, Alison	6	hrs	@\$37.41	8/23/06-8/29/06	Est Hrly/\$224
Blitz, Sarah	6	hrs	@\$37.41	8/23/06-8/29/06	Est Hrly/\$224
Braverman, Darci	10	hrs	@\$37.41	8/23/06-8/29/06	Est Hrly/\$374
Bryant, Shirley	11.5	hrs	@\$37.41	8/23/06-8/29/06	Est Hrly/\$430
Catanzano, Linda	18	hrs	@\$37.41	8/23/06-8/29/06	Est Hrly/\$673
Danesi, Dana	6	hrs	@\$37.41	8/23/06-8/29/06	Est Hrly/\$224
Davenport, Jeanne	6	hrs	@\$37.41	8/23/06-8/29/06	Est Hrly/\$224
Ehrke, Shelly	6	hrs	@\$37.41	8/23/06-8/29/06	Est Hrly/\$224
Evans, Elaine	12	hrs	@\$37.41	8/23/06-8/29/06	Est Hrly/\$449
Haenschke, Kris	6	hrs	@\$37.41	8/23/06-8/29/06	Est Hrly/\$224
Hart, Sharon	6	hrs	@\$37.41	8/23/06-8/29/06	Est Hrly/\$224
Hartson, Elizabeth	6	hrs	@\$37.41	8/23/06-8/29/06	Est Hrly \$224
Jarock, Katie	6	hrs	@\$37.41	8/23/06-8/29/06	Est Hrly/\$224
Levy, Amanda	18	hrs	@\$37.41	8/23/06-8/29/06	Est Hrly/\$673
Montanez, Joe	12	hrs	@\$37.41	8/23/06-8/29/06	Est Hrly/\$449
Moore, Sue	6	hrs	@\$37.41	8/23/06-8/29/06	Est Hrly/\$224
Palumbos-Debeeck, B.	6	hrs	@\$37.41	8/23/06-8/29/06	Est Hrly/\$224
Santomieri, Amy	10	hrs	@\$37.41	8/23/06-8/29/06	Est Hrly/\$374
Takahashi, Kara	6	hrs	@\$37.41	8/23/06-8/29/06	Est Hrly/\$224
Viera, Ron	6	hrs	@\$37.41	8/23/06-8/29/06	Est Hrly/\$224
TOTAL ESTABLISHED HOURLY					\$6,558

Comment: School Improvement Summer Planning
01-School and Library Imprvmnt Bg

Allstot, Sean	6	hrs	@\$37.41	9/1/06-6/22/07	Est Hrly/\$ 224
DiLeo, Greg	6	hrs	@\$37.41	9/1/06-6/22/07	Est Hrly/\$ 224
Finsten, Beth	6	hrs	@\$37.41	9/1/06-6/22/07	Est Hrly/\$ 224
Hartson, Elizabeth	6	hrs	@\$37.41	9/1/06-6/22/07	Est Hrly/\$ 224
Hotz, Diane	6	hrs	@\$37.41	9/1/06-6/22/07	Est Hrly/\$ 224
Hunt, Mark	6	hrs	@\$37.41	9/1/06-6/22/07	Est Hrly/\$ 224
Lee, Chon	6	hrs	@\$37.41	9/1/06-6/22/07	Est Hrly/\$ 224
Martinez, Al	6	hrs	@\$37.41	9/1/06-6/22/07	Est Hrly/\$ 224
Moe, Eric	67	hrs	@\$37.41	9/1/06-6/22/07	Est Hrly/\$2,506
Paddock, Jenn	6	hrs	@\$37.41	9/1/06-6/22/07	Est Hrly/\$ 224
Santomieri, Amy	6	hrs	@\$37.41	9/1/06-6/22/07	Est Hrly/\$ 224
Seymour, Bob	12	hrs	@\$37.41	9/1/06-6/22/07	Est Hrly/\$ 449
Sinclair, Michele	6	hrs	@\$37.41	9/1/06-6/22/07	Est Hrly/\$ 224
Stauffer, Nathaniel	12	hrs	@\$37.41	9/1/06-6/22/07	Est Hrly/\$ 449
Tolentino, Aimee	6	hrs	@\$37.41	9/1/06-6/22/07	Est Hrly/\$ 224
Underwood, Brian	6	hrs	@\$37.41	9/1/06-6/22/07	Est Hrly/\$ 224
Valenzuela, Amanda	6	hrs	@\$37.41	9/1/06-6/22/07	Est Hrly/\$ 224
TOTAL ESTABLISHED HOURLY					\$6,540

Comment: ASB Activities Supervision
01-Reimbursed by ASB

MUIR ELEMENTARY SCHOOL

Ennis, Jill	100	hrs	@\$37.41	10/9/06-6/22/07	Est Hrly/\$3,741
TOTAL ESTABLISHED HOURLY					\$3,741

Comment: After School Homework Club
01-IASA: Title I Basic-Lw Inc/Neg

Hobbs, Lynne	12	hrs	@\$37.41	8/28/06-8/29/06	Est Hrly/\$449
TOTAL ESTABLISHED HOURLY					\$449

Comment: Staff Development on Differentiated Instruction
01-IASA: Title I Basic-Lw Inc/Neg

ROGERS ELEMENTARY SCHOOL

Contreras, Sitara	27 hrs @\$37.41	10/3/06-6/22/07	Est Hrly/\$1,010
Fliegel, Lois	27 hrs @\$37.41	10/3/06-6/22/07	Est Hrly/\$1,010
Reid, Roberta	27 hrs @\$37.41	10/3/06-6/22/07	Est Hrly/\$1,010
Smith, Devon	27 hrs @\$37.41	10/3/06-6/22/07	Est Hrly/\$1,010
Thatcher, Cindy	27 hrs @\$37.41	10/3/06-6/22/07	Est Hrly/\$1,010
Witt, Carl	27 hrs @\$37.41	10/3/06-6/22/07	<u>Est Hrly/\$1,010</u>
TOTAL ESTABLISHED HOURLY			\$6,060

Comment: Facilitators for Grade Level Teams
01-School Improvement Prog., K-6

Braff, Sarah	53 hrs @\$37.41	10/3/06-6/22/07	Est Hrly/\$1,938
Demopoulos, Katherine	15 hrs @\$37.41	10/3/06-6/22/07	Est Hrly/\$ 561
Fliegel, Lois	29 hrs @\$37.41	10/3/06-6/22/07	Est Hrly/\$1,085
Henning, Laura	15 hrs @\$37.41	10/3/05-6/22/07	Est Hrly/\$ 561
Hensel, Katja	53 hrs @\$37.41	10/3/06-6/22/07	Est hrly/\$1,983
Smith, Devon	24 hrs @\$37.41	10/3/06-6/22/07	Est Hrly/\$ 898
Witt, Carl	56 hrs @\$37.41	10/3/06-6/22/07	<u>Est Hrly/\$2,096</u>
TOTAL ESTABLISHED HOURLY			\$9,122

Comment: Homework Club
01-IASA: Title I Basic-Lw Inc/Neg

SANTA MONICA HIGH SCHOOL

Arnold, Joshua	11 hrs @\$37.41	8/1/06-8/31/06	Est Hrly/\$412
Cady, Patrick	4 hrs @\$37.41	8/1/06-8/31/06	Est Hrly/\$150
Cuda, Conrad	5 hrs @\$37.41	8/1/06-8/31/06	Est Hrly/\$187
Felix, Michael	4 hrs @\$37.41	8/1/06-8/31/06	Est Hrly/\$150
Fragoso, Danielle	3 hrs @\$37.41	8/1/06-8/31/06	Est Hrly/\$112
Kariya, Emily	9 hrs @\$37.41	8/1/06-8/31/06	Est Hrly/\$337
Karyadi, Adrienne	9 hrs @\$37.41	8/1/06-8/31/06	Est Hrly/\$337
Louria, Meredith	11 hrs @\$37.41	8/1/06-8/31/06	Est Hrly/\$412
Reichle, Tisha	13 hrs @\$37.41	8/1/06-8/31/06	Est Hrly/\$486
Roberts, LaSonja	10 hrs @\$37.41	8/1/06-8/31/06	Est Hrly/\$374
Semik, Renee	2 hrs @\$37.41	8/1/06-8/31/06	<u>Est Hrly/\$ 75</u>
TOTAL ESTABLISHED HOURLY			\$3,032

Comment: Freshman Seminar Professional Development
01-Other Federal

STUDENT SERVICES

Janualitis, Donna	20 hrs @\$37.41	10/1/06-6/30/07	<u>Est Hrly/\$748</u>
TOTAL ESTABLISHED HOURLY			\$748

Comment: Assist school nurses with Scoliosis and Vision/Hearing tests
01-Unrestricted Resource

WEBSTER ELEMENTARY SCHOOL

Murdock, Sheryl	325 hrs @\$37.41	10/1/06-6/22/07	<u>Est Hrly/\$12,158</u>
TOTAL ESTABLISHED HOURLY			\$12,158

Comment: Reading Tutorial
01-School and Library Imprvmnt BG

HOURLY TEACHERS**ADULT EDUCATION**

Amsberry, Adrian	175.75 hrs @ \$41.92	10/10/06-6/30/07	Est Hrly/\$7,367
Stroud, Ruth	20 hrs @ \$41.92	9/11/06-10/6/06	Est Hrly/\$ 838
TOTAL ESTABLISHED HOURLY			\$8,205

Comment: High School Diploma Lab Teacher
11-Adult Education Apportionment

CHILD DEVELOPMENT

Graves, Gizelle	370 hrs @ \$37.41	9/6/06-6/22/07	Est Hrly/\$13,842
TOTAL ESTABLISHED HOURLY			\$13,842

Comment: Parenting Class for Santa Monica HS students
01-Cal-Safe Supportive Services

TOTAL ESTABLISHED HOURLY, AND OWN HOURLY = \$ 84,147

ELECTIONS**PROBATIONARY CONTRACTS**

<u>Name/Assignment/Location</u>	<u>Not to Exceed</u>	<u>Effective</u>
Garcia, Veronica/CDS-School Age Child Develop Svcs/Edison	50% [repl. Y. Chaheme]	9/5/06
Hawarny, Christina/3 rd Grade Franklin Elementary	100% [repl. J. Nagato Rehire Prob II]	9/1/06
Meshel, Laura/1 st Grade Grant Elementary	100% [repl. J. Baird/rehire Prob II]	9/1/06
Perry, Barbara/SDC-NS Santa Monica HS	100% [repl. A. Korzenik]	9/1/06
Posner, Cara/RSP SMASH	50% [rehire - Prob 2]	9/1/06
Shapiro, Hallie/4 th Grade McKinley Elementary	100% [repl. E. Bannatyne]	9/1/06
Takahashi, Kara/SDC-IS Lincoln Middle School	100%	9/1/06

SUBSTITUTE TEACHERSEffective**REGULAR DAY-TO-DAY SUBSTITUTES**(@\$127.00 Daily Rate)

Archer, Elaina	10/11/06
Bogotch, Hal	10/11/06
Brooks, Jaime	10/16/06
Carrillo, Sarah	10/16/06
Doherty, Russell	10/17/06
Edmiston, Heather	10/11/06
Elliott, Nancy Lee	10/18/06
Freeman, Steven	10/17/06
Gross, Amber	10/11/06
Guyette, Janet	10/13/06
Hernandez, Rafael	10/11/06
Hoefflerle, Quinn	10/11/06
Kheraj, Mahnaz	10/11/06

Lemmon, Kirk	10/11/06
Levine, Martha	10/11/06
Merrem, Anne	10/13/06
Molina, Maria	10/11/06
Nepomuceno, Gregorio	10/11/06
Puhl, Keri	10/11/06
Russell-Whaley, Nicole	10/12/06
Stradford, Michelle	10/13/06
Tafi, Mary	10/13/06
Wong, Hugh	10/12/06
Zohn, Camilla	10/17/06

CHILD DEVELOPMENT SERVICES

(@\$14.97 Hourly Rate)

Barreras-Graciano, Laura	9/1/06
Haskin, Dorothy	9/1/06
Landgraf, Heidi	9/6/06
Luton, Romaine	10/16/06
Martinez, Maria	9/6/06

CHANGE IN ASSIGNMENT

Effective

Catanzano, Linda	9/1/06
Lincoln MS/SDC-NS	
<u>From:</u> Roosevelt Elementary	
<u>To:</u> Lincoln Middle School	

Henry, Cassy	9/1/06
CDS-Grant/Pre-School	
<u>From:</u> 50%	
<u>To:</u> 100%	

Lockrem, Bonnie	9/1/06
Educational Services/Music	
<u>From:</u> 67%	
<u>To:</u> 100%	

Montgomery, Todd	9/1/06
Olympic HS/RSP	
<u>From:</u> Malibu HS/SDC	
<u>To:</u> Olympic HS/RSP	

RESIGNATION

<u>Name/Location</u>	<u>Effective</u>
Hiss-Corliss, Eileen	6/26/06
Santa Monica High School	

RETIREMENT

<u>Name/Location</u>	<u>Effective</u>
Nonhof, Sandra	6/26/06
John Adams Middle School	

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

TO: BOARD OF EDUCATION ACTION/CONSENT
11/02/06

FROM: DIANNE TALARICO/TIMOTHY R. WALKER/DOUGLAS STAINE

RE: SPECIAL SERVICES EMPLOYEES

RECOMMENDATION NO. A.13

It is recommended that the following Special Services Employee contracts be approved in accordance with District policies and salary schedules, and be assigned pursuant to BP 4213.5. Funding for the positions listed is included in the 2006-07 budget.

<u>Name/Location</u>	<u>Not to Exceed</u>	<u>Effective Dates</u>	<u>Rate</u>
Ayres, Janine Cooper Rogers Elementary; art Instruction for K-5 students FUNDING: 01-90150-0-11100-10000-2917-006-1501 Reimbursed by PTA	\$3,650	10/1/06-6/22/07	\$25.00/hr -100%
Baker, Elizabeth Grant Elementary; vocal music instruction for primary students FUNDING: 01-90150-0-11100-10000-2917-003-1501 Reimbursed by PTA	\$5,000	9/27/06-6/22/07	\$30.00/hr -100%
DeMarco, Suzanne Cabrillo Elementary; art instruction for K-4 students FUNDING: 01-90150-0-11100-10000-2917-017-1501 Reimbursed by PTA	\$17,000	9/18/06-6/1/07	\$35.60/hr -100%
Dress, Stephen Educational Services; Dream Strings instructor for students studying Bass FUNDING: 01-90120-0-17100-10000-2917-030-1501 Gifts	\$3,200	10/1/06-6/22/07	\$50.00/hr -100%
Glass, Ronald Educational Services; Dream Winds instructor for students studying low brass instruments FUNDING: 01-90120-0-17100-10000-2917-030-1501 Gifts	\$1,700	10/1/06-6/22/07	\$50.00/hr -100%
Gulino, Charla Educational Services; Dream Winds instructor for students studying flute and clarinet FUNDING: 01-90830-0-17100-10000-2917-030-1501 SMMEF - Dream Winds	\$5,100	10/3/06-6/22/07	\$50.00/hr -100%

Hall, Lynne \$3,200 10/1/06-1/31/07 \$40.00/hr
Franklin Elementary; recorder instruction for all 3rd grade
students
FUNDING: 01-90150-0-11100-10000-2917-002-1501 -100%
Reimbursed by PTA

Hall, Lynne \$11,500 10/1/06-6/22/07 \$37.41/hr
Webster Elementary; vocal music instruction for
Kindergarten and 1st grade students
FUNDING: 01-90150-0-11100-10000-2917-008-1501 -100%
Reimbursed by PTA

Holland, Julia \$13,125 9/6/06-6/22/07 \$39.00/hr
Pt Dume Elementary; vocal music instruction for students
in grades K-5
FUNDING: 01-90150-0-11100-10000-2917-019-1501 -100%
Reimbursed by PTA

Hulbert, Julie \$7,250 9/6/06-6/22/07 \$149.00/day
Student Services; provide services as a substitute nurse
FUNDING: 01-00000-0-11100-31400-2917-041-1501 -100%
Unrestricted Resource

Liu, Josephine \$6,800 10/1/06-6/30/07 \$50.00/hr
Educational Services; Dream Strings instructor for
students studying string instruments
FUNDING: 01-90830-0-17100-10000-2917-030-1501 -100%
SMMEF-Dream Winds

Martinez, Yolanda \$2,688 10/1/06-6/22/07 \$40.00/hr
Franklin Elementary; facilitate fine arts instruction for
K-5 students
FUNDING: 01-90150-0-11100-10000-2917-002-1501 -100%
Reimbursed by PTA

Martinez, Yolanda \$2,625 10/1/06-6/22/07 \$25.00/hr
Rogers Elementary; art instruction for K-5 students
FUNDING: 01-90150-0-11100-10000-2917-006-1501
Reimbursed by PTA

McGarry, Margaret \$20,000 10/1/06-6/22/07 \$30.00/hr
Webster Elementary; computer enrichment instruction for K-
5 students
FUNDING: 01-90150-0-11100-10000-2917-008-1501 -100%
Reimbursed by PTA

Raffa-Leal, Davida \$7,000 10/10/06-6/22/07 \$30.00/hr
Grant Elementary; ceramics instruction
FUNDING: 01-90150-0-11100-10000-2917-003-1501 -100%
Reimbursed by PTA

TO: BOARD OF EDUCATION ACTION/CONSENT
11/02/06

FROM: DIANNE TALARICO/TIMOTHY R. WALKER/WILBERT YOUNG

RE: CLASSIFIED PERSONNEL - MERIT

RECOMMENDATION NO. A.14

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.

<u>ELECTION</u>		<u>EFFECTIVE DATE</u>
WHITELY, ANITA	CHILDREN CENTER ASST	10/4/06
CHILD DEVELOP/MCKINLEY	3.5 HRS/SY/RANGE: 19 STEP: A	

<u>PROMOTION</u>		<u>EFFECTIVE DATE</u>
LUNA, SYLVIA	INST ASST - SPECIAL ED	10/11/06
MUIR ELEMENTARY	6 HRS/SY/RANGE: 20 STEP: B	
	FR: INST ASST - CLASSROOM	

<u>TEMP/ADDITIONAL ASSIGNMENTS</u>		<u>EFFECTIVE DATE</u>
BOSTON, KIMBERLY	INST ASST - SPECIAL ED	9/26/06
SPECIAL EDUCATION		
BROTMAN, MARY	OCCUPATIONAL THERAPIST	9/1/06
SPECIAL EDUCATION		
CARY, WENDY	INST ASST - AVID TUTOR	10/10/06-6/22/07
MALIBU HIGH SCHOOL		
CASILLAS, VERONICA	STUDENT OUTREACH SPEC	9/1/06-6/30/07
SANTA MONICA HS		
CRAWFORD, CYNTHIA	LIBRARY ASST I	8/6/06
HUMAN RESOURCES		
DE ALMEIDA, SUZANNE	SR OFFICE SPECIALIST	9/11/06-6/22/07
LINCOLN MIDDLE SCHOOL		
DUFFY, KATHERINE	INST ASST - SPECIAL ED	9/26/06
SPECIAL EDUCATION		
GARCIA, EDGAR	CAMPUS SECURITY OFFICER	9/1/06-6/30/07
SANTA MONICA HS		
HAJI-SADEGHI, JONATHAN	INST ASST - AVID TUTOR	10/12/06-6/22/07
JOHN ADAMS MS		
HIRE, HEATHER	OCCUPATIONAL THERAPIST	9/1/06
SPECIAL EDUCATION		
ISACKSON, KARI	OCCUPATIONAL THERAPIST	9/1/06
SPECIAL EDUCATION		

JOHNSON, MICHELLE SPECIAL EDUCATION	INST ASST - SPECIAL EDUCATION	9/26/06
JONES, CHANCY SANTA MONICA HS	CAMPUS SECURITY OFFICER	10/1/06-10/31/06
JONES, CHANCY HUMAN RESOURCES	CAMPUS SECURITY OFFICER	8/6/06
KAHALEUAHI, JOAN LINCOLN MS	SR OFFICE SPECIALIST	9/11/06-6/22/07
KASPER, JOE MCKINLEY ELEMENTARY	INST ASST - CLASSROOM	8/24/06-8/31/06
KINGSLEY, KARRIE SPECIAL EDUCATION	OCCUPATIONAL THERAPIST	9/1/06
LASMARIAS, JAN MICHAEL JOHN ADAMS MS	INST ASST - AVID TUTOR	10/14/06-6/22/07
LIPOW, EILEEN LINCOLN MS	SP OFFICE SPECIALIST	9/11/06-6/22/07
LOWE, HEATHER MCKINLEY ELEMENTARY	ELEM LIBRARY COORD	9/5/06-6/22/07
MARTIN, KEVIN SANTA MONICA HS	CAMPUS SECURITY OFFICER	9/1/06-6/30/07
MARTINO, JESSICA SPECIAL EDUCATION	OCCUPATIONAL THERAPIST	9/1/06
MCGRATH, KATHY HUMAN RESOURCES	SR OFFICE SPECIALIST	8/6/06
MEDINA, CRYSTAL MALIBU HIGH SCHOOL	INST ASST - AVID TUTOR	10/13/06-6/22/07
MESNER, VANESSA SPECIAL EDUCATION	OCCUPATIONAL THERAPIST	9/1/06
MAHLANZA, MOSA SPECIAL EDUCATION	INST ASST - SPECIAL ED	9/26/06
MONROY, ROSA PERSONNEL COMMISSION	OFFICE SPECIALIST	8/9/06-8/29/06
NARAIN, CHANDRA EDUCAITONAL SERVICES	ADMINISTRATIVE ASSISTANT	10/3/06-6/30/07
NEYLAN, SUZANNE SPECIAL EDUCATION	INST ASST - SPECIAL ED	9/26/06
NUNEZ, SHERRY SANTA MONICA HS	CAMPUS SECURITY OFFICER	9/1/06-6/30/07
RODRIGUEZ, MARIA SUPERINTENDENT	TRANSLATOR	7/1/06-6/30/07

SIMKE-SCHAFFER, ARLENE SPECIAL EDUCATION	INST ASST - SPECIAL ED	9/26/06
SMITH, ANGELIQUE SPECIAL EDUCATION	OCCUPATIONAL THERAPIST	9/1/06
TANGUM, CATHY OLYMPIC HS	CAMPUS SECURITY OFFICER	10/7/06-6/30/07
TANGUM, CATHY SANTA MONICA HS	CAMPUS SECURITY OFFICER	9/1/06-6/30/07
WATSON, NATASHA SPECIAL EDUCATION	INST ASST - SPECIAL ED	9/26/06
WILSON, STANLEY SANTA MONICA HS	CAMPUS SECURITY OFFICER	9/1/06-6/30/07
WOLFF, MINDY SPECIAL EDUCATION	OCCUPATIONAL THERAPIST	9/1/06
<u>SUBSTITUTES</u>		<u>EFFECTIVE DATE</u>
BARBER, TYJUAN FOOD SERVICES	CAFETERIA WORKER I	9/5/06-6/22/07
BOSTON, KIM CHILD DEVELOP SVCS	CHILDREN CENTER ASST	9/14/06-6/22/07
BRALEY, CHRISTINA CHILD DEVELOP SVCS	CHILDREN CENTER ASST	9/5/06-6/22/07
CARY, WENDY SPECIAL EDUCATION	INST ASST - SPECIAL ED	10/10/06-6/22/07
CRUSE, ANNIE SPECIAL EDUCATION	INST ASST - SPECIAL ED	9/5/06-6/22/07
DURHAM, MICHAEL OPERATIONS	CUSTODIAN	10/1/06-6/30/07
GIBBONS-FLY, SHEILA SPECIAL EDUCATION	INST ASST - SPECIAL ED	9/5/06-6/22/07
GOLDBERG, HAYDEN MALIBU HIGH SCHOOL	SWIM INSTR/LIFEGUARD	9/6/06-6/22/07
GONZALEZ, JOSEPH OPERATIONS	CUSTODIAN	8/28/06-9/1/06
GRACIANO, LAURA CHILD DEVELOP SVCS	CHILD CENTER ASST - BILINGUAL	8/30/06-9/8/06
GUZMAN, YELENA SPECIAL EDUCATION	INST ASST - SPECIAL ED	9/5/06-6/22/07
HARRELL, LINDA HUMAN RESOURCES	INST ASST - PHYSICAL ED	10/4/06-6/22/07

HART, WALTER OPERATIONS	CUSTODIAN	7/1/06-6/30/07
HERRERA, MARIA OPERATIONS	CUSTODIAN	10/11/06-6/30/07
HERRERA, ZENON OPERATIONS	GARDNER	10/1/06-12/31/06
HERRON, MARGARET CHILD DEVELOP SVCS	CHILDREN CENTER ASST	9/5/06-6/22/07
HUBER, JACK HUMAN RESOURCES	INST ASST - PHYSICAL ED	10/13/06-6/22/07
HUTCHINSON, JOAN SPECIAL EDUCATION	INST ASST - SPECIAL ED	9/5/06-6/22/07
KRAMER, QUINTON SPECIAL EDUCATION	INST ASST - SPECIAL ED	9/5/06-9/13/06
LAMONEA, HANNAH CABRILLO ELEMENTARY	OFFICE SPECIALIST	8/30/06-6/22/07
LEON, FELIPE OPERATIONS	GARDNER	9/18/06-6/30/07
LOCKITT, TYRONE OPERATIONS	GARDNER	9/20/06-6/30/07
MILLER, REGINA SANTA MONICA HS	OFFICE SPECIALIST	9/1/06-9/30/06
MONTANO, RON SPECIAL EDUCATION	INST ASST -SPECIAL ED	9/5/06-6/22/07
MRAVIK, TANYA HUMAN RESOURCES	OFFICE SPECIALIST	8/1/06-6/30/07
PYO, MADELINE LINCOLN MIDDLE SCHOOL	SWIM INSTR/LIFE GUARD	10/12/06-6/22/07
RABBANI, SUSAN SPECIAL EDUCATION	INST ASST - SPECIAL ED	9/5/06-6/22/07
RAMIREZ, LYDIA CHILD DEVELOP SVCS	CHILDREN CENTER ASST	9/5/06-6/22/07
RODGERS, RODNEY SPECIAL EDUCATION	INST ASST - SPECIAL ED	9/5/06-6/22/07
RODGERS, RODNEY CHILD DEVELOP SVCS	CHILDREN CENTER ASST	9/5/06-6/22/07
RIGBY, PHILLIP OPERATIONS	CUSTODIAN	7/1/06-6/30/07
SIMONIAN, PATRICIA SPECIAL EDUCATION	INST ASST - SPECIAL ED	9/5/06-6/22/07

SISKIN, MARTI WEBSTSER ELEMENTARY	OFFICE SPECIALIST	9/7/06-6/30/07
SPIEGELMAN, JOSEPH SPECIAL EDUCATION	INST ASST - SPECIAL ED	9/5/06-6/22/07
STAMER, LINDA SANTA MONICA HS	ADMINISTRATIVE ASST	10/1/06-12/31/06
TORRES RIOS, RAUL OPERATIONS	GARDNER	9/25/06-6/30/07
VASQUEZ, MARTHA CHILD DEVELOP SVCS	CHILDREN CENTER ASST	9/5/06-6/22/07
ZHENG, JIN SPECIAL EDUCATION	INST ASST - SPECIAL ED	9/5/06-6/22/07

VOLUNTARY REDUCTION IN ASSIGNMENT

EFFECTIVE DATE

WORTHINGTON, JAMIE MUIR ELEMENTARY	INST ASST - SPECIAL ED 5 HRS/SY FR: INST ASST - INTENSV BEHAV 6 HRS/SY/SPECIAL EDUCATION	10/17/06
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INCREASE IN ASSIGNMENT

EFFECTIVE DATE

BARRERA-GRACIANO, LAURA EDISON ELEMENTARY	INST ASST - BILINGUAL 3.75 HRS/SY FR: 3.5 HRS/SY	9/14/06
MONROY, ROSA ROP	OFFICE SPECIALIST 4.8 HRS/10 MO FR: 3.6 HRS/10 MO	10/9/06

VOLUNTARY TRANSFER

EFFECTIVE DATE

PALKOVIC, DIANE OLYMPIC HS	INST ASST - SPECIAL ED 5 HRS/SY FR: 4 HRS/SY	9/5/06
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LEAVE OF ABSENCE (PAID)

EFFECTIVE DATE

BURRELL, CATHERINE LINCOLN MS	LIFEGUARD MEDICAL	9/26/06-10/19/06
CORTEZ, GRISELDA CHILD DEVELOP SVCS	CHILDREN CENTER ASST MEDICAL	9/18/06-12/15/06
IMAN, PAUL NEIL ADAMS MS	CUSTODIAN I MEDICAL	9/25/06-12/29/06
JACKSON, MICHAEL MAINTENANCE	GARDNER MEDICAL	9/12/06-10/2/06
JONES, CECELIA SANTA MONICA HS	INST ASST - SPECIAL ED MEDICAL	9/5/06-10/20/06

TO: BOARD OF EDUCATION ACTION/CONSENT
11/02/06

FROM: DIANNE TALARICO/TIMOTHY R. WALKER/WILBERT YOUNG

RE: CLASSIFIED PERSONNEL - NON-MERIT

RECOMMENDATION NO. A.15

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 schedules.

CHILD CARE ASSISTANT

AQUINO, GILDA	CHILD DEVELOP SVCS	10/12/06-6/30/07
CRUZ, CARMEN	CHILD DEVELOP SVCS	9/5/06-6/22/07
GONZALEZ, MAXIMINA	CHILD DEVELOP SVCS	10/10/06-6/30/07
ISLAS, GLORIA	CHILD DEVELOP SVCS	9/5/06-6/22/07
MARTIN, ESTELA	CHILD DEVELOP SVCS	9/5/06-6/22/07
MORALES, CARMELA	CHILD DEVELOP SVCS	9/5/06-6/22/07
RIVERA, ANNA	CHILD DEVELOP SVCS	9/5/06-6/22/07
RODAS, VIOLETA	CHILD DEVELOP SVCS	9/5/06-6/22/07
SHENAUDA, MARIAN	ADULT EDUCATION	10/11/06-6/30/07

COACHING ASSISTANT

COOK, TERRY	SANTA MONICA HS	11/1/06-2/28/07
HERNANDEZ, RAFAEL	SANTA MONICA HS	11/1/06-2/28/07
ISLAS, DANIEL	SANTA MONICA HS	11/1/06-2/28/07
KEMPAINEN, EDWARD	MALIBU HIGH SCHOOL	9/1/06-6/22/07
MAGGIANO, MICHAEL	SANTA MONICA HS	11/1/06-2/28/07
PART, BRIAN	SANTA MONICA HS	11/1/06-2/28/07
SENE, FABRICE	SANTA MONICA HS	11/1/06-2/28/07
SUMALE, MARCO	SANTA MONICA HS	11/1/06-2/28/07
WRIGHT, BRENT	SANTA MONICA HS	11/1/06-2/28/07

NOON SUPERVISION

ACEVEDO, ROGER	FRANKLIN ELEMENTARY	10/18/06-6/22/07
BAXTER, LAEL	MCKINLEY ELEMENTARY	9/6/06-6/22/07
BIRNSTEIN, ELLIOTT	PT DUME ELEMENTARY	9/26/06-6/22/07
BONILLA, REINA MARIA	EDISON ELEMENTARY	10/6/06-6/22/07
COLTER, MELVA	SMASH	9/6/06-6/22/07
GUTIERREZ, ISAURA	MUIR ELEMENTARY	9/6/06-6/22/07
CERVANTES, HAYDE	MCKINLEY ELEMENTARY	9/6/06-6/22/07
JUAREZ, BERTHA	MUIR ELEMENTARY	9/11/06-6/22/07
LEWIS, IRMA	SMASH	9/6/06-6/22/07
MOORE, EVAN	PT DUME ELEMENTARY	9/26/06-6/22/07
VASQUEZ, MARTHA	MCKINLEY ELEMENTARY	9/6/06-6/22/07

STUDENT WORKER - WORKABILITY

HUNTER, JAMES	MALIBU HIGH SCHOOL	9/28/06-6/30/08
MCGINNIS, APRIL	SANTA MONICA HS	10/4/06-6/30/08
MENKES, PESACH	SANTA MONICA HS	10/5/06-6/30/08
RAMIREZ, PAUL	SANTA MONICA HS	9/26/06-6/30/08

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

TO: BOARD OF EDUCATION

ACTION/CONSENT

11/02/06

FROM: DIANNE TALARICO/WILBERT YOUNG

RE: REAPPOINTMENT OF PERSONNEL COMMISSION CELIA CARROLL

RECOMMENDATION NO. A.16

It is recommended that Celia Carroll be reappointed to the Personnel Commission for a three-year term commencing December 1, 2006, and ending November 30, 2009. It is further recommended that this recommendation be submitted to Mr. Jack O'Connell, State Superintendent of Public Instruction, for formal appointment.

COMMENT: Commissioner Carroll, under provisions of Education Code §45244, "Merit System," is a well-qualified Commissioner, in that she has amply met the requirements in the Education Code to be reappointed to the Personnel Commission. These requirements are: That she is a known adherent to the principles of the Merit System, which she has clearly demonstrated through meeting attendance and actions which support the Merit System and its operation.

Mrs. Carroll was appointed to the Personnel Commission in December 2003, and has faithfully served the District in this capacity since her initial appointment. (The Personnel Commission has staggered terms: Mr. Russell Barnard is up for reappointment in 2007 and Mrs. Pam Brady in 2008).

Mrs. Carroll has demonstrated by her meeting attendance and her participation in the functions of the Personnel Commission, her knowledge of the Merit System and, therefore, meets all requirements for reappointment.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

CHAPTER II

THE PERSONNEL COMMISSION

- Rule 2.1 COMMISSION ORGANIZATION AND PROCEDURE - BY LAWS
- 2.1.1 ORGANIZATION (EDUCAITON CODE 45243, 45247)
- A. The Personnel Commission of the Santa Monica-Malibu Unified School District shall consist of three members.
- 2.1.2 APPOINTMENT (EDUCATION CODE 45240, 45248, 45249)
- A. Members of the Commission are appointed alternately be the State Superintendent of Public Instruction and by the Executive Officer of the State Personnel Board, each of whom may consider the recommendation of the Board and other interested parties.
- B. The District shall select nominees for the Commission according to the joint guidelines of the State Personnel Board and State Superintendent of Public Instruction for selection and nomination of school district personnel commissioners.
1. The recruitment process shall be open.
 2. A prescreening panel shall be appointed and shall consist of a representative from each of the following: Board; Commission; each recognized employee organization; the community.
 3. The prescreening panel shall review the qualifications of all candidates and shall recommend a nominee to the Board for approval and transmittal to Sacramento for appointment.
- 2.1.3 QUALIFICATIONS FOR MEMBERSHIP (EDUCATION CODE 45244)
- A. A member of the Commission shall be a registered voter, resident within the District and shall be a known adherent to the principle of the merit system. No member of the Board shall be a member of the Commission nor shall any Commission member, during his/her term of service, be an employee of the District.
- 2.1.4 TERMS OF OFFICE (EDUCATION CODE 45247)
- A. The term of each Commissioner is for three years and expires at noon, December 1. The term of one Commissioner expires each year. On or about September 1 of each year the Director of Classified Personnel shall notify the Board and concerned employee groups of the name and home address of the Commissioner whose term will expire and whether he/she will accept reappointment. The notification shall also list the appointing authority and indicate that the Board must follow the provisions of the joint guidelines.
- 2.1.5 ELECTION OF OFFICERS
- A. At the first meeting following the December 1 of each year, the Commission shall elect one member as Chairperson and one member as Vice Chairperson to serve a term of one year or until a successor is duly elected. The Chairperson shall be the presiding officer of all regular and special meetings. In the event of the absence of the Chairperson, the Vice Chairperson shall preside.
- 2.1.6 REMOVAL OF A COMMISSIONER (GOVERNMENT CODE 3060)
- A. An accusation in writing may be presented to the Grand Jury of Los Angeles County if a Commissioner is incompetent, fails to attend meetings or becomes incapacitated and is unable to fulfill the duties of the office.

45247. Appointees to a commission in a district which has newly adopted the system shall take office upon receipt of notification of appointment but the term of office shall run from noon of the first day of December next succeeding.

In school districts with a three-member personnel commission, the initial appointee of the governing board shall serve a three-year term, and the term of the appointee recommended by classified employees, and the third member selected by the two other members shall be for two years and one year respectively.

In school districts which have elected to establish a five-member personnel commission, one of the initial appointees of the governing board, and one of the initial appointees nominated by the classified employees shall serve three-year terms. The term of the other initial appointee of the governing board, and the other initial appointee nominated by the classified employees of the district, shall be for two years, and the term of the appointee selected by the other members of the commission shall be for one year.

Subsequent terms shall be for three years commencing at noon the first day of December.

A three-member commission may perform any act authorized or required by law when two members have been appointed.

A five-member commission may perform any act authorized or required by law when three members have been appointed.

MAJOR ITEMS

TO: BOARD OF EDUCATION

ACTION/MAJOR

11/02/06

FROM: DIANNE TALARICO/WINSTON A. BRAHAM/

RE: FINANCIAL OVERSIGHT COMMITTEE: ACCEPTANCE OF A NEW MEMBER, EXTENSION OF APPLICATION PROCESS, AND MODIFICATION OF RENEWAL TERMS/ENDING DATES

RECOMMENDATION NO. A.17

It is recommended that the Board of Education accept the Financial Oversight Committee's recommendation to approve Mr. Gordon Lee to fill one (1) of the (2) FOC vacancies and re-advertise for the vacant position and extend the FOC application process until December 15, 2006 to allow for additional applicants to apply. It is further recommended that the current renewal terms of members be modified to grant first-time members a one (1) year term as well as to allow modifications to other members' terms, as detailed below.

COMMENTS: At the June 1, 2006 Board Meeting, the Board approved *Reappointment of Term to the Financial Oversight Committee for Craig Hamilton (Item A. 27)*, which also stated that (2) vacancies are to be filled, with the application process to be conducted under the Office of the Superintendent. Subsequently, a Press Release was distributed as well as posted on the District's website on June 12, 2006, *SMMUSD Board of Education Accepting Applications for Financial Oversight Committee*.

At the July 27, 2006 Board Meeting, the Board approved extending the FOC application deadline to August 31, 2006 (*Item A. 29*), due to a less than anticipated response received to the initial Press Release/ District website posting.

Subsequently, (3) applications were received by that deadline and were reviewed by the FOC at their meeting on September 5, 2006. Committee members then requested, and the Board granted at their September 14, 2006 Board Meeting (*Item A. 14*), another extension of the application deadline to September 30, 2006. The FOC subcommittee interviewed the (3) applicants at their meeting on October 10, 2006, however, they unanimously approved (1) applicant, Mr. Gordon Lee.

The FOC is asking for another extension of the application process until December 15, 2006 to fill the (1) remaining vacancy.

Modification of Members' Terms:

The FOC also approved a motion to modify members' term ending dates to December 31st of the relevant year to allow for recruitment during the fall in the future.

Following are the term ending dates:

Term Ends 6/30/07	Term Ends 6/30/08	Term Ends 6/30/09
Carolyn Galantine	Denny Kernochan	Craig Hamilton
Patricia Hoffman	Cheryl Stecher	
Paul Silvern	Cynthia Torres	
Gordon Lee		
Vacant Position		

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

TO: BOARD OF EDUCATION

ACTION/MAJOR
11/02/06

FROM: DIANNE TALARICO/WINSTON A. BRAHAM

RE: APPROVAL OF CITY OF MALIBU JOINT USE AGREEMENT - JULY
1, 2006 THROUGH JUNE 30, 2009

RECOMMENDATION NO. A.18

It is recommended that the Board of Education approve the attached (3) year Agreement, which articulates the provisions and conditions of our Master Facilities Joint Use Agreement with the City of Malibu.

COMMENTS: The proposed (3) year Agreement which translates to approximately \$139,835 per year, subject to adjustments. It enhances District facility management and provides an opportunity for expanded City and community access to certain Joint Use of facilities at all core District sites within the geographical boundaries of the City of Malibu. Additionally, this renewal represents our ongoing relationship with our Malibu constituents which continues to allow them use for non-School District sponsored recreation and athletic program needs.

The entire Agreement is included as a separate document on the District's website to preserve the integrity of the document, which has been adopted by the Malibu City Council at its meeting of October 23, 2006.

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

TO: BOARD OF EDUCATION
 FROM: SUPERINTENDENT/TIMOTHY R. WALKER
 RE: APPROVAL OF SPECIAL EDUCATION CONTRACTS

ACTION/MAJOR
11/02/06

RECOMMENDATION NO. A.19

It is recommended that the Board of Education approve the following Special Education Contracts for fiscal year 2006-2007 as follows:

NPS/NPA
 2006-2007 Budget 01-65000-0-57500-11800-5825-043-1400

Nonpublic School/Agency	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Village Glen - Westside	11/12/91	NPS	#50	\$ 28,095
Autism Spectrum - name correction	11/19/93	NPA - Behavior Therapy	#3 - UC07098	\$ 0
C.A.R.D. - increase contract	1/7/94	NPA - Behavior Therapy	#10 - UC07105	\$ 420
Verdugo Hills Autism - increase contract	10/11/93	NPA - Behavior Therapy	#38 - UC07133	\$ 4,725
Dynamic Therapy	5/6/94	NPA - Augmentative Communication Assessment	#78	\$ 900
Autism Partnership	6/12/02	NPA - Behavior 1:1 & Supervision	#79	\$ 51,040
Maxim Healthcare	03/07/02	Physical Therapy	#47	\$ 7,650

Amount Budgeted NPS/NPA 06/07	\$ 3,000,000
*Contracts for unfilled Speech FTE's	\$ 88,000
Prior Board Authorization as of 10/19/06	\$ 2,450,635
Balance	\$ 461,365
Positive Adjustment (See below)	\$ 63,704
	\$
Total Amount for these Contracts	\$ 92,830
Balance	\$ 432,239

Adjustment					
NPS/NPA Budget 01-65000-0-57500-11800-5825-043-1400					
There has been a reduction in authorized expenditures of NPS/NPA contracts for FY 2006-07 in the amount of \$63,704 as of 11/02/06					
Nonpublic School/ Agency	Service Description	Contract Number	Reduce (R) Eliminate (E)	Adjusted Amount	Comment
Maxim Healthcare	NPA - Physical Therapy	#75 - UC07206	R	\$ 2,100	
Carousel School	NPS	#2 - UC07055	E	\$ 21,820	Student moved out of district
Northpoint School	NPS	#19 - UC07072	E	\$ 17,784	Student moved to new NPS
Vista Del Mar	NPS	#49 - UC07189	E	\$ 22,000	No longer attending

Instructional Consultants

2006-2007 Budget 01-65000-0-57500-11900-5802-043-1400

Instructional Consultant	Student DOB	Service Description	Contract Number	Cost Not to Exceed
Susan Wetzel	Various	Speech Pathologist - contract & date increase	#34 - UC07173	\$ 9,600
Deborah Bohn, P.T.	06/27/03	Physical Therapy - contract increase	#38 - UC07181	\$ 350
Rose Huff, Psy D.	Various	Psychologist- to cover maternity leave	#43	\$ 34,360
Lisa B. White, P.T.	03/05/02	Physical Therapy	#44	\$ 2,800
Deborah Bohn, P.T.	10/16/00	Physical Therapy Assessment	#45	\$ 300
Deborah Bohn, P.T.	03/11/03	Physical Therapy Assessment	#46	\$ 300

Amount Budgeted Instructional Consultants 06/07	\$ 350,000
Prior Authorization for unfilled Speech FTE's	\$ 53,741
Prior Board Authorization as of 10/19/06	\$ 350,957
Balance	\$ -54,698

Positive Adjustment	\$ 15,420
See below)	\$

Additional Contract for unfilled Speech FTE's	\$ 9,600
Total Amount for these Contracts	\$ 47,710
Balance	\$ - 96,588

Adjustment

Instructional Consultant Budget 01-65000-0-57500-11900-5802-043-1400

There has been a reduction in authorized expenditures of NPS/NPA contracts for FY 2006-07 in the amount of \$ 15,420 as of 11/02/06

Instructional Consultant	Service Description	Contract Number	Reduce (R) Eliminate (E)	Adjusted Amount	Comment
Larry Sulhan, P.T.	Physical Therapy	#7 - UC07039	E	\$ 1,800	
Lisa B. White, P.T.	Physical Therapy	#9 - UC07041	E	\$ 9,000	
Teresa Bate, P.T.	Physical Therapy	#17 - UC07049	E	\$ 3,360	
Larry Sulhan, P.T.	Physical Therapy	#37 - UC07177	E	\$ 1,260	

Non-Instructional Consultants

2006-2007 Budget 01-65000-0-57500-11900-5890-043-1400

Non-Instructional Consultant	Student DOB	Service Description	Contract Number	Cost Not to Exceed
LAUSD	Various	Inter-Selpa permit students	#6	\$ 3,934

Amount Budgeted Non-Instructional Consultants 06/07	\$ 225,000
Prior Board Authorization as of 10/05/06	\$ 83,692
Balance	\$ 141,308
Total Amount for these Contracts	\$ 3,934
Balance	\$ 137,374

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:

DISCUSSION ITEMS

TO: BOARD OF EDUCATION

DISCUSSION

11/02/06

FROM: DIANNE TALARICO/TIMOTHY R. WALKER/JUDY ABDO

RE: RESUMPTION OF FULL DAY/FULL YEAR PRESCHOOL PROGRAM

DISCUSSION ITEM NO. D.1

It is recommended that the Board of Education consider the resumption of the preschool full day/full year General Childcare program previously relinquished by the district in 2002. Child Development Services would resume operating the full day/full year John Adams Child Development Center and one full day/full year preschool classroom at Washington West on February 1, 2007. It is recommended that the Board of Education consider authorizing staff to send a letter of request to the California Department of Education for the return of the program currently operated by Easter Seals in collaboration with Santa Monica College and SMMUSD Child Development Services. It is further recommended that the Board of Education consider authorizing staff to work closely with Santa Monica College and Easter Seals to provide a smooth transition for children and families currently enrolled in the Easter Seals program, if the State agrees to return the program to the district.

BACKGROUND

In 2001 the School Board determined that the full day/full year program could not continue without a general fund contribution and chose to return the funds allocated for preschool childcare to the State. The State awarded the funds to Easter Seals beginning July 2002, and Easter Seals has operated the program at Lincoln and JAMS preschools in a collaboration with SMC and the SMMUSD CDS since then.

The collaborative was able to operate the program because SMC agreed to contribute funds (\$100,000 plus two teachers in-kind or the equivalent salaries) and SMMUSD contributed space for the program. With an ongoing commitment from SMC to continue the annual funding they have been granting Easter Seals and by blending Head Start funds with State funds for qualifying children, CDS would be able to operate the full day program without support from the general fund and therefore the return of the program to SMMUSD would be cost neutral for the District.

Funding Issues

State general childcare funds are "earned" by serving low-income children. A specific amount of additional funding (estimated to be just over \$630,000 annually) would be made available to the district for childcare. CDS currently receives CDE general childcare funds (approximately \$1,232,605) for before/after

school programs as well as winter, spring, and summer childcare for school age children. The State specifies that these funds provide full day/full year childcare for children between the ages of 0 - 12 whose families have a need for childcare because they work or go to school.

The returned State funds (\$638,104) would be used for full day/full year preschool/childcare for approximately 84 preschool children. The program would be located at JAMS preschool and in one room at Washington West. If CDS finds that the JAMS childcare center and the Washington West full day program are unable to use all the available funded slots, the slots could be used at additional sites or reassigned to provide pre-kindergarten childcare during the summer or for expanding our school age childcare subsidy program. In the future, the slots could be used for infant/toddler programs.

Staffing Issues

One of the reasons for terminating the JAMS and Lincoln childcare center programs in 2002 was the expense of classified assistants. If the district takes back the funding, at least four 6, 7, or 8 hour classified assistant positions will be required to operate the program. The result will be a more stable work force and better conditions for children, although the staffing costs will increase.