

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

September 23, 2010

A regular meeting of the Santa Monica-Malibu Unified School District Board of Education will be held on **Thursday, September 23, 2010**, in the **District Administrative Offices**: 1651 16th Street, Santa Monica, CA. The Board of Education will call the meeting to order at 4:00 p.m. in the Board Conference Room at the District Offices, 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 Board Room.

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 just outside the meeting room. Completed cards should be submitted to the Recording Secretary.

Time Certain Items: Those items listed for a specified time (marked in the margin) are so noted to give the public an indication of when the Board will hear that item. 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 (90)

- Closed session with legal counsel concerning anticipated litigation pursuant to GC §54956.9 as cited in the Brown Act (1 case). (15)
- Closed session with legal counsel concerning existing litigation pursuant to GC §54956.9 as cited in the Brown Act (Special Education due process cases: #2009120891, #2010040673, #2010040386, #2010050318, #2010071242, #2010080287, #2010090205). (15)
- Conference with Superintendent regarding 2008-2009 Strategies for Negotiations with S.M.M.C.T.A. pursuant to GC §54957.6 as cited in the Brown Act. (10)
- Conference with Superintendent regarding 2008-2009 Strategies for Negotiations with S.E.I.U. pursuant to GC §54957.6 as cited in the Brown Act. (10)
- Public Employee, to consider appointment, employment, performance evaluation, or dismissal of employee pursuant to GC§54957, as cited in the Brown Act (Assistant Superintendent for Business and Fiscal Services/CFO, Chief Academic Officer) (30)
- Closed Session, Superintendent's performance evaluation pursuant to GC §54954.5 as cited in the Brown Act. (10)

IV. BOARD OF EDUCATION – COMMENDATIONS / RECOGNITIONS (15)

- Santa Monica High School SAGE Team

V. APPROVAL OF THE AGENDA

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: September 23, 2010

VI. APPROVAL OF MINUTES

September 1, 2010

September 4, 2010

VII. CONSENT CALENDAR (30)

As agreed by the President, Vice President, and Superintendent during agenda planning, consent agenda items are considered routine, require no discussion, and are normally approved all at once by the Board of Education. However, members of the Board of Education, staff, or the public may request an item be moved from the consent agenda to Section XI (Major Items) for clarification and/or discussion.

Curriculum and Instruction

A.02	Approval of Independent Contractors.....	2
A.03	Overnight Field Trip(s) 2010-11.....	3-4
A.04	Conference and Travel Approval Ratification.....	5-6
A.05	Amendment to the California State Preschool (CSPP) Contract for Fiscal Year 2010-11	7
A.06	Transfer of Head Start Appropriations.....	8
A.07	Approval of Memorandum of Understanding (MOU) between Santa Monica-Malibu Unified School District and the Santa Monica College District in the Relocation of the College District's Automotive/Advanced Transportation Program to Santa Monica High School Campus.....	9-13
A.08	Agreement with the Los Angeles County Arts Commission to Provide Artistic or Cultural Services to the Residents of Los Angeles County	14
A.09	Approval of Special Education Contracts – 2010-2011	15-18

Business and Fiscal

A.10	Award of Purchase Orders – 2010-2011	19-19e
A.11	Acceptance of Gifts – 2010-2011	20-24
A.12	Renew Contract – School Services of California.....	25

Measure “BB”

A.13	Contract Amendment #4 for Additional Testing and Special Inspection Services – Grant Elementary School, Main Entry Reconfiguration Project – MTGL, Inc. – Measure BB	26
A.14	Contract Amendment #27 for Additional Architectural Services for Revisions to Fencing and Gates – Juan Cabrillo Elementary School Fencing and Gate Project – HMC Architects – Measure BB	27-28
A.15	Contract Amendment #9 for Inspection Services Tim Extension – Gateway Science and Engineering – Measure BB.....	29
A.16	Contract Amendment #9 for Consulting Arborist Services – Review of Measure BB Projects at 9 Elementary Schools – Cy Carlberg – Measure BB.....	30-31
A.17	Amendment to Contract for Bid #10.06.BB – Olympic High School Landscape Improvement Project – South Bay Landscaping Company – Measure BB	32
A.18	Acceptance of Work Completed for Bid #10.06.BB – Olympic High School Landscape Improvement Project – South Bay Landscaping Company – Measure BB	33

Personnel

A.19	Certificated Personnel – Elections, Separations	34-41
A.20	Classified Personnel – Merit.....	42-51
A.21	Classified Personnel – Non-Merit.....	52-53

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: September 23, 2010

A.22 Teaching Authorization.....	54
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General

A.23 Change the Date of a Regularly Scheduled Board Meeting in June 2011	55
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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 is 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 twenty (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.**

IX. COMMUNICATIONS (30)

The Communications section provides an opportunity for the Board of Education to hear reports from the individuals or committee representatives 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 (15)

Tanya Choo – Santa Monica High School

Elizabeth Wilson – Malibu High School

Billy Foran – Olympic High School

B. SMMCTA Update – Mr. Harry Keiley (5)

C. S.E.I.U. Update – Ms. Keryl Cartee-McNeely (5)

D. PTA Council – Shari Davis (5)

X. SUPERINTENDENT'S REPORT (5)

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 (70)

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 Section XII (Discussion Items) of the agenda.

A.24 Increase in Staffing (FTE) – Teacher on Special Assignment (5)	56
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A.25 Change in Staffing (FTE) – Instructional Assistant, Special Education (5)	57
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A.26 Unaudited Actuals (30)	58-62
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A.27 Equity Fund Allocation (30)	63-64a
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XII. DISCUSSION ITEMS (105)

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 2010 School and District Accountability Report (60)	65
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D.02 Enrollment and Staffing (30)	66
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D.03 Consider Adopting BP 1260 – Education Foundation (15)	67-68
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XIII. INFORMATIONAL ITEMS (0)

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.

iii

XIV. BOARD MEMBER ITEMS (0)

These items are submitted by individual board members for information or discussion, as per Board Policy 9322.

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

A board member or member of the public may request that a matter within the jurisdiction of the board be placed on the agenda of a regular meeting, as per Board Policy 9322. The request shall be in writing and be submitted to the superintendent or designee with supporting documents and information, if any, at least one week before the scheduled meeting date. Items submitted less than a week before the scheduled meeting date may be postponed to a later meeting in order to allow sufficient time for consideration and research of the issue. The board president and superintendent shall decide whether a request is within the subject matter jurisdiction of the board. Items not within the subject matter jurisdiction of the board may not be placed on the agenda. In addition, the board president and superintendent shall determine if the item is merely a request for information or whether the issue is covered by an existing policy or administrative regulation before placing the item on the agenda.

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 report on his/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.

XIV. CLOSED SESSION

The Board of Education will, if appropriate, adjourn to Closed Session to complete discussion on items listed under Section III (Closed Session) following the regular business meeting.

XX. ADJOURNMENT

This meeting will adjourn to a special workshop on **Monday, September 27, 2010**, at 6:00 p.m. in the board room at the District Offices. The next regularly scheduled meeting will be on **Thursday, October 7, 2010**, at 5:30 p.m. at the Malibu City Council Chambers: 23815 Stuart Ranch Road, Malibu, 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 Ch. 3 every Saturday at 8pm.**

SMMUSD Board of Education Meeting Schedule 2010-2011

Closed Session begins at 4:00pm

Public Meetings begin at 5:30pm

July through December 2010					
Month	1 st Thursday	2 nd Thursday	3 rd Thursday	4 th Thursday	Special Note:
July			7/14* DO		*Wednesday, 7/14
August	8/4* DO		8/18* DO		*8/4: Workshop *Wednesday, 8/18
September	9/2 9/1* DO 9/4* DO		9/16* DO	9/23 DO 9/27* DO	*Wednesday, 9/1 *9/4: Special Closed Session First day of school: 9/7 *9/16: Special Meeting *9/27: Special Meeting
October	10/7 M		10/21 DO		
November	11/4 M		11/18 DO		Thanksgiving: 11/25-26
December		12/9 DO		winter break	
December 18 – 31: Winter Break					
January through June 2011					
January 1 – 2: Winter Break					
January		1/13 DO			
February	2/3 M		2/17 DO		
March	3/3 DO		3/17 DO	3/31 (5 th Thurs.)	
April 16 – May 1: Spring Break					
April	4/6* DO	4/14 DO	spring break	spring break	*Wednesday, 4/6 (rescheduled from 4/14) *Stairway: 4/7 & 4/8
May	5/5 M		5/19 DO		
June	6/2 DO		6/16 DO		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

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: September 23, 2010

**Santa Monica-Malibu Unified School District
Board of Education
September 23, 2010**

I. CALL TO ORDER

A. Roll Call

Barry Snell – President
Kelly Pye – Vice President
Ben Allen
Oscar de la Torre
Jose Escarce
Maria Leon-Vazquez
Ralph Mechur

Student Board Members

B. Pledge of Allegiance

II. CLOSED SESSION

TO: BOARD OF EDUCATION
FROM: TIM CUNEO
RE: APPROVAL OF MINUTES

ACTION
09/23/10

RECOMMENDATION NO. A.01

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

September 1, 2010
September 4, 2010

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

CONSENT ITEMS

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/23/10

FROM: TIM CUNEO / CHIUNG-SALLY CHOU / JANECE L. MAEZ / PEGGY HARRIS /
STUART SAM

RE: APPROVAL OF INDEPENDENT CONTRACTORS

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 2010-2011 budget.

Contractor/ Contract Dates	Description	Site	Funding (Measure BB)
NONE			

Contractor/ Contract Dates	Description	Site	Funding
Lucas Capra 8/19/10 to 6/30/11 Amend Amount: not to exceed: \$4,500	To perform specialized technical theatre support for Theatre Operations rentals in Barnum Hall and other District Theaters.	Business Services: Theater Operations & Facility Permits	01-91180-0-81000-54000-5802-046-2460 (Barnum Hall)
Audrey Goodman 9/20/10 to 6/20/11 Not to exceed: \$6,500	Teaching music education classes to individual K, 1 & 2 classes	John Muir	01-90150-0-11100-10000-5802-005-4050 (PTA)
Lucas Capra 8/19/10 to 6/30/11 <i>Amend Amount:</i> Not to exceed: \$4,500 (original Board Action date 8/18/10 for \$1,500)	To perform specialized technical theatre support for Theatre Operations rentals in Barnum Hall and other District Theaters.	Business Services: Theater Operations & Facility Permits	01-91180-0-81000-54000-5802-046-2460 (Barnum Hall)
Art meets Technology 8/19/10 to 6/30/11 <i>Amend Amount:</i> Not to exceed: \$2,000 (original Board Action date 8/18/10 for \$1,500)	Complete Barnum Hall website along with Theater Operations & Filming pages	Business Services: Theater Operations and Facility Permits	01-91180-0-81000-54000-5802-046-2460 (Barnum Hall)

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/23/10

FROM: TIM CUNEO / CHIUNG-SALLY CHOU / MAUREEN BRADFORD

RE: OVERNIGHT FIELD TRIP(S) 2010-2011

RECOMMENDATION NO. A.03

It is recommended that the Board of Education approve the special field trip(s) listed below for students for the 2010-2011 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 th -12 th 27	Camp Josepho Pacific Palisades 9/11/10-9/12/10	H. Pedroza/ Huls	\$0 per student	Music	Madrigal Ensemble students will be attending a choir rehearsal retreat to prepare for the year.
Samohi 9 th – 12 th 27	Camp Whittle, Fawnskin, CA (tentative location) 10/2/10-10/3/10	H. Pedroza/ Huls	\$0	Music	Chamber Singers will be attending a choir rehearsal retreat to prepare for the year.
Samohi 9 th – 12 th 6 - 8	Western Region Leadership Conference Washington D.C. 11/11/10-11/14/10	H. Pedroza/ M. Shafiey	\$140 per student paid by fundraising & participating families	ROP	To represent and compete in the Western Region Leadership Conference in Washington D.C.
Samohi 9 th – 12 th 12	Southern California Business and Marketing Competition Santa Clara, CA 3/2/11-3/6/11	H. Pedroza/ M. Shafiey	\$150 - \$170 per student paid by fundraising & participating families	ROP	To represent and compete in the So Cal business and marketing competition.
Samohi 9 th – 12 th 14	DECA's District Competition in Business and Marketing Buena Park, CA 1/27/11-1/30/11	H. Pedroza/ M. Shafiey	\$140 per student paid by fundraising & participating families	ROP	To represent and compete in DECA's District Competition in Business and Marketing categories.
Samohi 9 th – 12 th 2 – 4	International Business and Marketing Competition Orlando, Fl 4/29/11-5/3/11	H. Pedroza/ M. Shafiey	\$250 - \$300 per student paid by fundraising & participating families.	ROP	To represent and compete in International Business and Marketing Competition.
JAMS 6 th 220	Toyon Bay, Catalina Island 11/8/10-11/10/10	E. Mayoral/ D. Brown/ R. Avedian	\$295 per student paid by fundraising & participating families.	Science	Annual science trip to Catalina Island to complement the 6 th grade science curriculum.

JAMS 7 th 160	Yosemite National Park 1/23/11-1/28/11	E. Mayoral/ J. Post	\$595 per student paid by fundraising & participating families.	Science	Annual Science Magnet trip to Yosemite to complement the 7 th grade science curriculum.
JAMS 8 th 70 – 75	Astro Camp Idyllwild near Palm Springs 1/28/11-1/30/11	E. Mayoral/ K. Jurewicz	\$260 per student paid by fundraising & participating families.	Science	Annual Science Magnet trip to Astro Camp. The curriculum is space and physics, which compliments the 8 th gr theme of space travel and physics.
JAMS 8 th 70 – 75	Astrocamp Idyllwild near Palm Springs 2/4/11-2/6/11	E. Mayoral/ D. Brown	\$260 per student paid by fundraising & participating families.	Science	Annual Science Magnet trip to Astro Camp. The curriculum is space and physics, which compliments the 8 th gr theme of space travel and physics.

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

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/23/10

FROM: TIM CUNEO / JANECE L. MAEZ / PAT HO

RE: CONFERENCE AND TRAVEL APPROVAL/RATIFICATION

RECOMMENDATION NO. A.04

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.)

AME SITE Account Number Fund – Resource Number	CONFERENCE NAME LOCATION DATE (S)	COST ESTIMATE
<u>CROMARTIE, Lanette</u> Fiscal Services 01-00000-0-00000-73100-5220-051-2510 General Fund- Resource: Fiscal Services	PeopleSoft System Training Downey, CA 9/13, 9/23, 10/18 and 10/26/10	\$130
<u>ONTIVEROS, Larry</u> Fiscal Services 01-00000-0-00000-73100-5220-051-2510 General Fund Resource: Fiscal Services	Voucher Approval Workshop Downey, CA August 30, 2010	\$23
<u>STUART, Sam</u> Measure BB Dept. 21-00000-0-00000-85000-5220-050-2600 Building Fund- Function: Facilities Acquisition	C.A.S.H. 2010-11 School Facilities Leadership Academy Training Sacramento, CA 7/1/10-6/30/11	\$12,600 <i>(\$6,600 enrollment + \$600 per 10 trips for all of 2010-11)</i>
<u>WHALEY, Tom</u> Ed Services 01-91251-0-17000-10000-5220-030-1300 General Fund- Resource: LA County Arts Commission	CAL State Music Supervisors Conference Irvine, CA September 13, 2010	\$120

Adjustments (Preapproved expenses 10% in excess of approved costs that must be approved by Board/Changes in Personnel Attendance)		
NONE		

Group Conference and Travel: In-State		
* a complete list of conference participants is on file in the Department of Fiscal Services		
AUDET, Amanda +7 Additional Staff Santa Monica High 01-00000-0-11100-27000-5220-015-4150 General Fund- Function: School Administration	CSU Counselor Conference Long Beach, CA September 22, 2010	\$520 Total
AUDET, Amanda +7 Additional Staff Santa Monica High 01-00000-0-11100-27000-5220-015-4150 General Fund- Function: School Administration	UC Counselor Conference 2010 Los Angeles, CA September 15, 2010	\$280 Total
GONZALEZ, Maricela +5 Additional Staff Santa Monica High No Cost	USC Counselor Conference Los Angeles, CA October 8, 2010	\$0
HYATT, Virginia SOLIMAN, Thoraia Purchasing 01-00000-0-00000-75300-5220-055-2550 General Fund Function: Purchasing	6 th Annual Riverside County Purchasing Seminar Riverside, CA September 29, 2010	\$265 Total
MILLER, Patrina HURST, Victoria District Office 01-56400-0-00000-39000-5220-041-1400 General Fund Resource: Medi-cal Billing Option	2010 SEIS User Conference Anaheim, CA October 15, 2010	\$400 Total
WOOLVERTON, Sarah +6 Additional Staff Special Ed 01-56400-0-00000-39000-5520-041-1400 General Fund Resource: Medi-cal Billing Option	2010 Education Law Conference; Preserve Protect & Build California Schools Cerritos, CA November 18, 2010	\$550 Total

Out-of-State Conferences: Individual		
None		

Out-of-State Conferences: Group		
WADSWORTH, Henry Malibu High 01-00010-0-11100-10000-5220-010-4100 General Fund Resource: Tier III	AP Summer Institutes Edison, NJ August 9 – 12, 2010	\$850

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

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/23/10

FROM: TIM CUNEO / DEBRA MOORE WASHINGTON / JUDY ABDO

RE: AMENDMENT TO THE CALIFORNIA STATE PRESCHOOL (CSPP) CONTRACT
FOR FISCAL YEAR 2010-11

RECOMMENDATION NO. A.05

It is recommended that the Board of Education approve the Amendment 01 to the CSPP-0264 contract with the State Department of Education (CDE), Child Development Division dated July 1, 2010. This Amendment increases the Maximum Reimbursable Amount (MRA) from \$1,559,267.00 to \$1,728,724.00 and decreases by \$0.02 the Maximum Rate per child day of enrollment.

Funding Information

Source: Child Development Fund - Restricted

Currently Budgeted: yes

Account Number: 12-6105-0-00000-00000-8590-090-0000

Description: CSPP Apportionment - CDS

COMMENT: The contract, operated on a minimum of 246 days, is based on a new daily reimbursement rate of \$34.60 per child. The new MRA will provide subsidy for 20 additional children formerly attending St. Joseph Center.

The original contract provides for the operation of the full-day/full-time preschools at John Adams, Washington West, and twenty state preschool classes operated for three hours per session on school days at the following schools: four classes at Pine Street and McKinley; three classes at Edison and Grant; two classes at Franklin and Rogers; and one class at Muir and Lincoln Child Development Center. The part-day program at each site includes developmentally-appropriate activities, social services, health services, breakfast/lunch/snack, parent participation/education, and staff development.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/23/10

FROM: TIM CUNEO / DEBRA MOORE WASHINGTON / JUDY ABDO

RE: TRANSFER OF HEAD START APPROPRIATIONS

RECOMMENDATION NO. A.06

It is recommended that the Board of Education approve the request to transfer Head Start savings in Classified Personnel, Travel, and Other Costs accounts to Certificated Salaries, Employee Benefits, and Contracts to re-align budget to actual expenditures for FY 2009-2010 as shown below:

FROM:

Classified Salaries	< 2,783>
Travel	< 5,000>
<u>Other Costs</u>	<u><18,226></u>
TOTAL SAVINGS	<26,009>

TO:

Certificated Salaries	10,936
Employee Benefits	7,067
Contract: Health/Mental Health	5,935
<u>Classroom Supplies</u>	<u>2,071</u>
TOTAL TRANSFER	26,009

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/23/10

FROM: TIM CUNEO / CHIUNG-SALLY CHOU

RE: APPROVAL OF MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT AND THE SANTA MONICA COMMUNITY COLLEGE DISTRICT IN THE RELOCATION OF COLLEGE DISTRICT'S AUTOMOTIVE/ADVANCED TRANSPORTATION PROGRAM TO SANTA MONICA HIGH SCHOOL CAMPUS

RECOMMENDATION NO. A.07

It is recommended that the Board of Education approve the memorandum of understanding (MOU) between the Santa Monica-Malibu Unified School District and the Santa Monica Community College District for the relocation of the Santa Monica College District's Automotive/Advanced Transportation Program onto the Santa Monica High School campus.

The program will be open to both college and high school students. The Santa Monica Community College District assumes all expenses incurred for this relocation. The actual MOU is attached.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

MEMORANDUM OF UNDERSTANDING
BETWEEN SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
AND SANTA MONICA COMMUNITY COLLEGE DISTRICT

This MEMORANDUM OF UNDERSTANDING is made and entered into this 24th day of August, 2010 between **SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT** also known as **School District** and the **SANTA MONICA COMMUNITY COLLEGE DISTRICT**, also known as **College District** to house the College District's Automotive Technology Program on the District property located at Santa Monica High School.

WITNESSETH:

WHEREAS, the Santa Monica-Malibu Unified School District (SMMUSD) and the Santa Monica Community College District (SMCCD) have been serving students in the Santa Monica and Malibu areas while SMCCD serves the college level students as well concurrent enrolled high school students, and the SMMUSD has been serving students from pre-school age to grade 12 as well as adult students. Pursuant to this Memorandum of Understanding, the parties hereto agree as follows:

PURPOSES AND SERVICES TO BE RENDERED

The SMCCD and the SMMUSD have jointly agreed to provide the following services to house the College District's Automotive Technology Program on the Santa Monica High School campus:

1. The establishment of an articulated Automotive/Advanced Transportation program;
2. The shared use of facilities that benefits both districts in terms of auto facilities and classroom space;
3. The collaboration and articulation of the Automotive/Advanced transportation career and technical educational program between the school district and the college district; and
4. The College District is to reimburse the School District the agreed upon costs (e.g. staff time and teacher extra duty, hauling and disposal services, etc.) associated with the setting up of the program on the Santa Monica High School campus.

MEMORANDUM OF UNDERSTANDING DATES

The following dates have been agreed upon and are subject to change only by prior or mutual agreement between both parties:

1. School year and summer concurrent enrollment at the Santa Monica High School campus for the Automotive/Advanced Transportation Program – beginning Fall, 2010 and ongoing

EXPENSES AND/OR COST TO THE DISTRICT

There are no extraordinary expenses that the School District or the College District assumes under this Memorandum of Understanding except as stipulated in # 4 in **“PURPOSES AND SERVICES TO BE RENDERED.”**

FINGERPRINTING REQUIREMENTS

Education Code Section 45125.1 states that if employees of anyone providing school site Administrative or similar services may have any contact with any under-age pupils; those employees shall be fingerprinted by the Department of Justice (DOJ) before entering to determine that they have not been convicted of a serious or violent felony. If the School District determines that more than limited contact with students will occur during the performance of these services by parties under this Memorandum of Understanding, parties will not perform services until all employees providing services have been fingerprinted by the DOJ and DOJ fingerprinting clearance certification has been provided to the School District.

The School District has determined that College District's instructional services WILL result in contact with under-age pupils. The College District has obtained fingerprinting clearance for all employees as the college district's routine employment requirement.

HOLD HARMLESS CLAUSE

Parties to this Memorandum of Understanding agree to hold harmless and to indemnify both School District and College District from every claim, demand or liability, which may be made by reason of:

- A. Any injury to person or property sustained by the School District and the College District upon or in connection with the work called for in this Agreement, however caused.

- B. Any injury to person or property sustained by any person, firm or corporation caused by an act, neglect, default, or omission of the School District or the College District upon or in connection with the work covered by this Agreement, whether the said injury or damage occurs upon or adjacent to work, the School District or the College District, at their own expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the School District or the College District on any such claim or demand, and pay or satisfy any judgment that may be rendered against the School District or College District in any action, suit, or legal proceedings or results thereof.

ASSIGNMENT

This Memorandum of Understanding may be reviewed, modified, or revised as appropriate at the request of agency participants to ensure appropriate provisions of services. Neither party may make any change to this MOU or any part thereof without the written consent of the other party.

TERMINATION

Either party may terminate the entire or part of this Memorandum of Understanding upon providing thirty- (30) day written notice, one to the other. However, all programs and/or services shall terminate at the end of the term/semester as not to disrupt student participation.

NOTICES

All notices and/or correspondence shall be addressed and mailed to parties as follows:

Santa Monica-Malibu Unified School District

1651 Sixteenth Street

Santa Monica, CA 90404

Attention: Dr. Chiung-Sally Chou, Chief Academic Officer

Santa Monica Community College District

1900 Pico Blvd.

Santa Monica, CA 90405

Attn: Jeff Shimizu, Vice President, Academic Affairs

The signatures affixed below are the representatives of both the School District and the College District.

SANTA MONICA-MALIBU USD

**SANTA MONICA COMMUNITY COLLEGE
DISTRICT**

By _____
Chiung-Sally Chou, Ph.D.
Chief Academic Officer

By _____
Jeff Shimizu
Vice President

Date _____

Date _____

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/23/10

FROM: TIM CUNEO / CHIUNG-SALLY CHOU

RE: AGREEMENT WITH THE LOS ANGELES COUNTY ARTS COMMISSION TO
PROVIDE ARTISTIC OR CULTURAL SERVICES TO THE RESIDENTS OF LOS
ANGELES COUNTY

RECOMMENDATION NO. A.08

It is recommended that the Board of Education approve an agreement with the Los Angeles County Arts Commission in which SMMUSD agrees to partner with CONTRA TIEMPO, a high-quality arts organization approved for *Arts for All's* Program Directory, to provide 10-session artist residencies for all 4th grade classrooms in the district.

COMMENTS: Students will explore Salsa's history, technique, and music to build community in the classroom. This program will serve 780 students and 29 teachers and is possible due to Santa Monica-Malibu Education Foundation's matching commitment to spend \$20,000 to provide dance residencies for middle and high school students.

The total cost of the CONTRA TIEMPO dance residency for all students in fourth grade, is \$20,000. The County agrees to pay SMMUSD an amount not to exceed \$18,500 for these services. The remaining balance of \$1,500 will be provided by the Santa Monica-Malibu Education Foundation.

A copy of the full contract is in the Superintendent's Office.

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

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/23/10

FROM: TIM CUNEO / CHIUNG-SALLY CHOU / SARA WOOLVERTON

RE: APPROVAL OF SPECIAL EDUCATION CONTRACTS – 2010-2011

RECOMMENDATION NO. A.09

It is recommended that the Board of Education approve the following Special Education Contracts for fiscal year 2010-2011 as follows:

NPS

2010-2011 Budget 01-65000-0-57500-11800-5125-043-1400

Nonpublic School/Agency	SSID	Service Description	Contract Number	Cost Not to Exceed
The Learning Clinic	DOB 7/15/92	Basic education	#28-SPED11057	\$ 48,333
The Learning Clinic	7103131716	Basic education; counseling	#29-SPED11058	\$ 48,333
Provo Canyon	9103159181	Basic education	#30-SPED11055	\$ 38,744
Provo Canyon	DOB 6/9/94	Basic education	#31-SPED11059	\$ 38,744
Logan River Academy	8103132988	Basic education	#5-SPED11021	\$ 25,313
The HELP Group (Summit View Westside)	2119527595	Basic education; counseling; OT	#32-SPED11060	\$ 31,930
Echo Horizon School	DOB 12/31/01	Basic education; transportation	#33-SPED11067	\$ 31,467
Echo Horizon School	7156409106	Basic education; transportation	#34-SPED11066	\$ 28,798

Amount Budgeted NPS 10/11	\$ 1,450,000
Prior Board Authorization as of 09-01-10	\$ 984,625
	Balance
Positive Adjustment (See Below)	\$ 465,375
	\$ 0
	\$ 465,375
Total Amount for these Contracts	\$ 291,662
	Balance
	\$ 173,713

Adjustment					
NPS Budget 01-65000-0-57500-11800-5125-043-1400					
There has been a reduction in authorized expenditures of NPS/NPA contracts for FY 2010-2011 in the amount of \$0 as of 09/23/10					
NPS	Service Description	Contract Number	Reduce (R) Eliminate (E)	Adjusted Amount	Comment

NPA

2010-2011 Budget 01-65000-0-57500-11800-5126-043-1400

Nonpublic School/Agency	SSID	Service Description	Contract Number	Cost Not to Exceed
Greco's World	DOB 4/25/07	Occupational Therapy	#6-SPED11061	\$ 3,510
Behavioral Building Blocks	4156409070	Behavior Intervention	#7-SPED11029	\$ 28,470
Autism Spectrum Therapy	4103152560	Behavior Intervention	#8-SPED11016	\$ 112,842
Education Based Service	Various	Staffing	#9-SPED11063	\$ 212,940
Step by Step	DOB 4/25/07	Basic education	#10-SPED11062	\$ 3,520
Julia Hobbs Speech Pathology	4119528780	Speech	#11-SPED11065	\$ 11,700
Institute for Applied Behavior Analysis	DOB 4/1/05	Behavior Intervention	#12-SPED11068	\$ 7,260

Amount Budgeted NPA 10/11		\$ 650,000
Prior Board Authorization as of 09-01-10		\$ 23,493
	Balance	\$ 626,507
Positive Adjustment (See Below)		\$ 0
		\$ 626,507
Total Amount for these Contracts		\$ 380,242
	Balance	\$ 246,265

Adjustment					
NPA Budget 01-65000-0-57500-11800-5126-043-1400					
There has been a reduction in authorized expenditures of NPS/NPA contracts for FY 2010-2011 in the amount of \$ 0 as of 09/23/10					
NPA	Service Description	Contract Number	Reduce (R) Eliminate (E)	Adjusted Amount	Comment

Instructional Consultants

2010-2011 Budget 01-65000-0-57500-11900-5802-043-1400

Instructional Consultant	SSID	Service Description	Contract Number	Cost Not to Exceed
Cogwheels	8103148738	Basic education	#10-SPED11008	\$ 24,000
Deborah Bohn	6168093794	Physical Therapy	#11-SPED11064	\$ 12,480
Sunrise Academy	6103109744	Basic education; counseling	#12-SPED11006	\$ 24,840

Amount Budgeted Instructional Consultants 10/11		\$ 450,000
Prior Board Authorization as of 09-01-10		\$ 132,549
	Balance	\$ 317,451
Positive Adjustment (See Below)		\$ 0
		317,451
Total Amount for these Contracts		\$ 61,320
	Balance	\$ 256,131

Adjustment					
Instructional Consultants Budget 01-65000-0-57500-11900-5802-043-1400					
There has been a reduction in authorized expenditures of Instructional Consultants contracts for FY 2010-2011 in the amount of \$ as of 09/23/10.					
Instructional Consultant	Service Description	Contract Number	Reduce (R) Eliminate (E)	Adjusted Amount	Comment

Non-Instructional Consultants

2010-2011 Budget 01-65000-0-57500-11900-5890-043-1400

Non-Instructional Consultant	SSID	Service Description	Contract Number	Cost Not to Exceed
Parent Reimbursement	3102157067	Travel reimbursement	#2-SPED11048	\$ 1,200
Parent Reimbursement	DOB 7/15/92	Travel Reimbursement	#3-SPED11053	\$ 1,200
Parent Reimbursement	DOB 5/3/93	Travel Reimbursement	#4-SPED11052	\$ 1,200
Parent Reimbursement	8104352488	Travel Reimbursement	#5-SPED11044	\$ 1,200
Pawar Transportation	DOB 9/13/04	Transportation	#6-SPED11069	\$ 42,000
Administrative Services Co-Op	Various	Transportation	#7-SPED11010	\$ 45,000
Parent Reimbursement	DOB 6/9/94	Travel Reimbursement	#8-SPED11070	\$ 1,200
Parent Reimbursement	3119528597	Travel Reimbursement	#9-SPED11071	\$ 1,200

Amount Budgeted Non-Instructional Consultants 10/11	\$ 200,000
Prior Board Authorization as of 09-01-10	\$ 1,200
	Balance \$ 198,800
Positive Adjustment (See Below)	\$ 0
	\$ 198,800
Total Amount for these Contracts	\$ 94,200
	Balance \$ 104,600

Adjustment					
Non-Instructional Consultants Budget 01-65000-0-57500-11900-5890-043-1400					
There has been a reduction in authorized expenditures of Non-Instructional Consultants contracts for FY 2010-2011 in the amount of \$ 0 as of 09/23/10.					
Non- Instructional Consultant	Service Description	Contract Number	Reduce (R) Eliminate (E)	Adjusted Amount	Comment

Legal

2010-2011 Budget 01-65000-0-57500-11900-5820-043-1400

Legal Contractor	Service Description	Contract Number	Cost Not to Exceed

Amount Budgeted Legal Services 10/11		\$ 200,000
Prior Board Authorization as of 09-01-10		<u>200,000</u>
	Balance	\$ 200,000
Adjustments for this period		<u>\$ 0</u>
		200,000
Total Amount for these Contracts		<u>\$ 0</u>
	Balance	\$ 0

Adjustment				
Legal Services Budget 01-65000-0-57500-11900-5820-043-1400				
There has been a reduction in authorized expenditures of Legal Services contracts for FY 2010-2011 in the amount of \$ 0 as of 09/23/10.				
Legal Contractor	Contract Number	Reduce (R) Eliminate (E)	Adjusted Amount	Comment

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

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

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

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/23/10

FROM: TIM CUNEO / JANECE L. MAEZ / VIRGINIA I. HYATT

RE: AWARD OF PURCHASE ORDERS – 2010-2011

RECOMMENDATION NO. A.10

It is recommended that the Board of Education approve the following Purchase Orders and Changed Purchase Orders from August 24, 2010, through September 14, 2010, for fiscal /11.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF SEPTEMBER 23, 2010

PAGE 1

U-GENERAL FUND,UNRESTRICTED R-GENERAL FUND,RESTRICTED A-ADULT ED CD-CHILD DEVELOPMENT F-CAFETERIA
SF-SPECIAL FINANCING (FLEX) BB,X-BONDS D-DEVELOPER FEES SR-SPECIAL RESERVE CAPITAL
DF-DEFERRED MAINTENANCE SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
<u>*** NEW PURCHASE ORDERS ***</u>					
111336	A & R WHOLESALE DISTRIBUTORS	OPEN ORDER FOR SNACK FOOD	SAMOHY STUDENT STORE	3,000.00	U
111556	ACCOMMODATING IDEAS INC	INTERPRETATION SERVICES	SPECIAL EDUCATION REGULAR YEAR	1,000.00	R
111647	ADDISON-WESLEY-LONGMAN/PEARSON	Math books	PT DUME ELEMENTARY SCHOOL	1,892.76	U
111369	ADVANCED ELECTRONICS	SECURITY RADIO REPAIR	SANTA MONICA HIGH SCHOOL	852.23	U
111382	ADVANTIDGE INC	PVC CARDS FOR ID CARDS	FOOD SERVICES	118.53	F
111454	ADVANTIDGE INC	DY FILM FOR ID CARDS	FOOD SERVICES	204.26	F
111359	AMERITEL INC	Labor and Service on Mitel	INFORMATION SERVICES	1,736.56	U
111427	ANIMAL & INSECT PEST MGMT INC	OPERATIONS GROUNDS PEST CONT	GROUNDS MAINTENANCE	865.00	R
111500	ASCD	BOOK FOR PROFESSIONAL DEVELOPMNT	STATE AND FEDERAL PROJECTS	265.35	R
111558	BRALEY, CHRISTINA	REIMBURSEMENT - CDP	EMPLOYEE RELATIONS	640.00	U
111494	BUCKLE DOWN PUBLISHING CO.	Buckledown workbooks	PT DUME ELEMENTARY SCHOOL	3,131.59	R
111497	BUCKLE DOWN PUBLISHING CO.	Buckledown workbooks	PT DUME ELEMENTARY SCHOOL	1,845.41	R
111498	BUCKLE DOWN PUBLISHING CO.	ELA workbooks and handwriting	PT DUME ELEMENTARY SCHOOL	221.33	U
111411	CALIFORNIA OFFICE SYSTEMS INC	OFFICE SUPPLIES	SANTA MONICA HIGH SCHOOL	3,000.00	U
111471	CALIFORNIA OFFICE SYSTEMS INC	Open PO for paper	FRANKLIN ELEMENTARY SCHOOL	2,500.00	U
111508	CALIFORNIA OFFICE SYSTEMS INC	office supplies	GRANT ELEMENTARY SCHOOL	2,000.00	R
111512	CALIFORNIA OFFICE SYSTEMS INC	FURNITURE FOR RELOCATABLES	JOHN ADAMS MIDDLE SCHOOL	3,044.75	
111516	CALIFORNIA OFFICE SYSTEMS INC	PRINTER CABINET	BUSINESS SERVICES	312.79	R
111537	CAMBIUM LEARNING INC.	math & science license EETT	STATE AND FEDERAL PROJECTS	10,200.00	R
111335	CANON BUSINESS SOLUTIONS	COPIER INSPECTION/MAINTENANCE	CABRILLO ELEMENTARY SCHOOL	115.00	R
111655	CANON BUSINESS SOLUTIONS	STAPLES FOR CANON COPIER	MALIBU HIGH SCHOOL	364.86	U
111323	CANON BUSINESS SOLUTIONS-WEST	MAINTENANCE AGREEMENT	PINE-CHILD DEVELOPMENT CENTER	286.40	CD
111326	CANON BUSINESS SOLUTIONS-WEST	MAINTENANCE AGREEMENT	CHILD DEVELOPMENT CENTER	2,145.00	CD
111379	CANON BUSINESS SOLUTIONS-WEST	ANNUAL MAINTENANCE CONTRACT	PT DUME ELEMENTARY SCHOOL	2,700.00	R
111610	CANON BUSINESS SOLUTIONS-WEST	MAINTENANCE AGRMT: DHK07956	JOHN MUIR ELEMENTARY SCHOOL	1,308.00	U
111551	CDW-G COMPUTING SOLUTIONS	PROJECTOR LAMP REPLACEMENT	EDISON ELEMENTARY SCHOOL	262.52	R
111356	CEDILLO SOFIA	REIMBURSEMENT -	WILL ROGERS ELEMENTARY SCHOOL	71.96	R
111353	CHURCH & DWIGHT CO INC	NEW AMPLIFIER FOR SAMOHY ORGAN	SANTA MONICA HIGH SCHOOL	2,837.43	R
111362	CHURCH ORGANS INC	NEW AMPLIFIER FOR SAMOHY ORGAN	SANTA MONICA HIGH SCHOOL	2,837.43	R
111524	COASTAL ENTERPRISES	REORDER PE CLOTHES	SAMOHY STUDENT STORE	2,936.10	U
111563	COLLEGE ENTRANCE EXAM BOARD	AP SCORE REPORTS ON CD	CURRICULUM AND IMC	84.88	U
111380	COMPLETE BUSINESS SYSTEMS	ANNUAL MAINTENANCE CONTRACT	PT DUME ELEMENTARY SCHOOL	950.00	R
111381	COMPLETE BUSINESS SYSTEMS	COPIER SUPPLIES FOR DUPLO	PT DUME ELEMENTARY SCHOOL	1,028.00	R
111422	COMPLETE BUSINESS SYSTEMS	ANNUAL MAINTENANCE CONTRACT	PT DUME ELEMENTARY SCHOOL	750.00	R
111426	COMPLETE BUSINESS SYSTEMS	EQUIPMENT MAINTENANCE AGREEMEN	WEBSTER ELEMENTARY SCHOOL	823.13	R
111530	CUMMINS CAL PACIFIC INC	Open order for bus repairs	TRANSPORTATION	8,860.00	R
111462	CYBERGUYS COMPUTER ACCESSORIES	KEYBOARD TRAYS	WILL ROGERS ELEMENTARY SCHOOL	416.81	R
111389	DAILY BREEZE,THE	OPEN PURCHASE ORDER FOR ADVT	EDISON ELEMENTARY SCHOOL	11,550.00	
111339	DREYER'S GRAND ICE CREAM INC	OPEN ORDER FOR ICE CREAM	SAMOHY STUDENT STORE	2,000.00	U
111609	EAI EDUCATION	QUICK RESPONSE SLEEVES	EDISON ELEMENTARY SCHOOL	100.07	R
111478	EDUCATIONAL TESTING SERVICE	STAR DEMOGRAPHIC CORRECTIONS	CURRICULUM AND IMC	2,039.12	U
111614	EDUCATORS PUBLISHING SERVICE	PRACTICE WORBOOKS	FRANKLIN ELEMENTARY SCHOOL	189.64	R
111577	FAMILY SERVICE OF SANTA MONICA	ARRA/CONSULTANT	CHILD DEVELOPMENT CENTER	1,595.00	CD
111367	FEDERAL EXPRESS	OPEN ORDER/DOCUMENT DELIVERY	FISCAL SERVICES	658.50	U
111607	FEDEX	OVERNIGHT MAIL	STUDENT SERVICES	25.16	U
111360	FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	4,983.35	R
111601	FOLLETT LIBRARY BOOK CO	BOOKS	WILL ROGERS ELEMENTARY SCHOOL	1,043.68	R
111602	FOLLETT LIBRARY BOOK CO	BOOKS	WILL ROGERS ELEMENTARY SCHOOL	284.47	R
111603	FOLLETT LIBRARY BOOK CO	BOOKS	WILL ROGERS ELEMENTARY SCHOOL	426.71	R

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF SEPTEMBER 23, 2010

U-GENERAL FUND, UNRESTRICTED R-GENERAL FUND, RESTRICTED A-ADULT ED CD-CHILD DEVELOPMENT F-CAFETERIA
 SF-SPECIAL FINANCING (FLEX) BB,X-BONDS D-DEVELOPER FEES SR-SPECIAL RESERVE CAPITAL
 DF-DEFERRED MAINTENANCE SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
111314	GALE SUPPLY CO	CUSTODIAL	CHILD DEVELOPMENT CENTER	1,095.58	CD
111318	GALE SUPPLY CO	CUSTODIAL	CHILD DEVELOPMENT CENTER	1,169.55	CD
111368	GALE SUPPLY CO	custodial supplies	GRANT ELEMENTARY SCHOOL	1,692.40	U
111393	GALE SUPPLY CO	Custodial Supplies	CABRILLO ELEMENTARY SCHOOL	47.19	U
111394	GALE SUPPLY CO	Custodial Supplies	CABRILLO ELEMENTARY SCHOOL	288.59	U
111397	GALE SUPPLY CO	CUSTODIAL	CHILD DEVELOPMENT CENTER	1,167.58	CD
111398	GALE SUPPLY CO	CUSTODIAL	CHILD DEVELOPMENT CENTER	1,102.77	CD
111402	GALE SUPPLY CO	CUSTODIAL SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	2,108.95	U
111441	GALE SUPPLY CO	CUSTODIAN SUPPLIES	PT DUME ELEMENTARY SCHOOL	2,081.73	R
111446	GALE SUPPLY CO	CUSTODIAL SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	102.07	U
111480	GALE SUPPLY CO	CUSTODIAL SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	2,757.95	U
111503	GALE SUPPLY CO	CUSTODIAL SUPPLIES	WEBSTER ELEMENTARY SCHOOL	1,830.70	R
111527	GALE SUPPLY CO	CUSTODIAL SUPPLIES	OLYMPIC CONTINUATION SCHOOL	1,097.86	R
111634	GALE SUPPLY CO	CUSTODIAL SUPPLIES	LINCOLN MIDDLE SCHOOL	2,097.98	U
111410	GBC - MAINTENANCE AGREEMENTS	LAMINATOR ULTIMA 65 MAINTENANC	ROOSEVELT ELEMENTARY SCHOOL	394.40	U
111578	GENERAL BINDING CORP	LAMINATOR ROLLS	CHILD DEVELOPMENT CENTER	245.26	CD
111309	GOLDEN WEST INDUSTRIAL SUPPLY	MAINT DEPT DISPOSIBLE GLOVES	FACILITY MAINTENANCE	265.30	R
111435	GRAVIC PRINCIPIA DIVISION OF	REMARK TECHNICAL SERVICE	CURRICULUM AND IMC	500.00	U
111624	GREAT SOURCE EDUCATION GROUP	Consumables	FRANKLIN ELEMENTARY SCHOOL	1,113.91	R
111499	HANDWRITING WITHOUT TEARS INC	Handwriting without tears	PT DUME ELEMENTARY SCHOOL	960.01	U
111342	HARALAMBOS BEVERAGE COMPANY	OPEN ORDER FOR DRINKS	SAMOH I STUDENT STORE	1,000.00	U
111431	HENRY RADIO INC	OPEN ORDER/RADIO SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	500.00	R
111505	HERO ENTERPRISES INC	JAZZ MUSIC	CURRICULUM AND IMC	800.00	R
111253	HOME DEPOT- L.A.	OPEN ORDER/GIFT	CHILD DEVELOPMENT CENTER	59.00	CD
111552	HOUGHTON MIFFLIN	TEXTBOOKS -READING LANG ARTS	STATE AND FEDERAL PROJECTS	5,349.22	R
111622	HOUGHTON MIFFLIN	lang. arts workbooks	JOHN MUIR ELEMENTARY SCHOOL	2,021.97	R
111594	HOUGHTON MIFFLIN HARCOURT	ELS Professional Development	CURRICULUM AND IMC	45.83	U
111595	HOUGHTON MIFFLIN HARCOURT	BOOKS PROFESSIONAL DEVELOPMENT	SAINT ANNE'S PRIVATE SCHOOL	195.01	R
111629	HOUGHTON MIFFLIN HARCOURT	Consumables	FRANKLIN ELEMENTARY SCHOOL	2,564.57	R
111350	INTELLI-TECH	COMPUTERS	SANTA MONICA HIGH SCHOOL	4,572.05	R
111539	INTELLI-TECH	COMPUTER	FISCAL SERVICES	1,033.60	U
111654	INTELLI-TECH	DOCKING STATION	MALIBU HIGH SCHOOL	349.01	U
111489	JOHNSTON, CINDY	REIMBURSEMENT	MCKINLEY ELEMENTARY SCHOOL	300.00	R
111549	JOSTENS/DIPLOMAS	DIPLOMAS	SANTA MONICA HIGH SCHOOL	3,000.00	R
111648	KING RELOCATION SERVICES	MOVE MGMT & RELOCATION SERVICE	JOHN ADAMS MIDDLE SCHOOL	36,189.00	
111557	KNOX COMPANY, THE	KNOX BOXES FOR THE SITES	FACILITY MAINTENANCE	800.00	R
111340	KORADE & ASSOCIATE BUILDERS	TURBINE ROOF VENTS-TRANS DEPT	FACILITY MAINTENANCE	1,941.00	R
111492	KORADE & ASSOCIATE BUILDERS	LOCKER REPLACEMENT AT LINCOLN	LINCOLN MIDDLE SCHOOL	12,348.00	
111496	KORADE & ASSOCIATE BUILDERS	JAMS REMODEL OF RELOCATABLES	JOHN ADAMS MIDDLE SCHOOL	10,840.00	
111547	LACOE	AVID MEMBERSHIP 2010-11	LINCOLN MIDDLE SCHOOL	750.00	U
111418	LAKESHORE (PICK UP ONLY)	classroom supplies	GRANT ELEMENTARY SCHOOL	50.00	U
111442	LAKESHORE (PICK UP ONLY)	classroom supplies	GRANT ELEMENTARY SCHOOL	100.00	U
111553	LAKESHORE (PICK UP ONLY)	CLASSROOM SUPPLIES OPEN PO	EDISON ELEMENTARY SCHOOL	200.00	R
111571	LAKESHORE (PICK UP ONLY)	classroom supplies	GRANT ELEMENTARY SCHOOL	50.00	U
111510	LEAZA, ABEL	SCHOLARSHIP	OLYMPIC CONTINUATION SCHOOL	500.00	R
111327	LEIGHTON CONSULTING INC	CHANGE ORDER # 13 FOR ADAMS PA	JOHN ADAMS MIDDLE SCHOOL	4,500.00	
111531	LENIN VELASCO	COMPUTER SOFTWARE	SANTA MONICA HIGH SCHOOL	4,249.87	U
111299	MCDUGAL LITTEL	LANGUAGE ART WORKBOOKS	MALIBU HIGH SCHOOL	.00	R
111420	METRO TRUCK BODY INC	OPEN ORDER OPERATIONS VEHICLES	GROUNDS MAINTENANCE	700.00	R
111371	MIRACLE PLAYGROUND SALES OF	HEALTH/SAFETY	CHILD DEVELOPMENT CENTER	249.84	CD
111618	MODERN CURRICULUM PRESS	Consumables	FRANKLIN ELEMENTARY SCHOOL	698.11	R

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF SEPTEMBER 23, 2010

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 DF-DEFERRED MAINTENANCE SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
111665	MODERN CURRICULUM PRESS	Consumables	FRANKLIN ELEMENTARY SCHOOL	373.23	R
111501	NASSP	BOOK PROFESSIONAL DEVELOPMENT	STATE AND FEDERAL PROJECTS	479.00	R
111482	NELI'S INC	FOOD/NEW TEACHERS' ACADEMY	STATE AND FEDERAL PROJECTS	548.75	R
111338	NORTHEAST FOUNDATION FOR	PROFESSIONAL DEVELOPMENT	EDISON ELEMENTARY SCHOOL	111.46	U
111599	NOVECK, MARY ANNA	SUPPLIES FOR PRE-SERVICE	WILL ROGERS ELEMENTARY SCHOOL	98.75	R
111343	ODWALLA INC	OPEN ORDER FOR JUICES & BARS	SAMOHI STUDENT STORE	2,000.00	U
111408	OFFICE MAX	INSTRUCTIONAL SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	439.00	R
111545	OFFICE MAX	PAPER	SANTA MONICA HIGH SCHOOL	301.59	U
111344	OTIS SPUNKMEYER INC	OPEN ORDER FOR COOKIES	SAMOHI STUDENT STORE	1,600.00	U
111363	OTTO FREI-JULES BOREL INC	JEWELRY CLASS SUPPLIES	SPECIAL ED SPECIAL PROJECTS	2,071.39	R
111522	PACIFIC PLUMBING	MAINT OPENORD PLUMBING SUPPLY	FACILITY MAINTENANCE	1,500.00	R
111346	PATCH USA	REORDER HATS	SAMOHI STUDENT STORE	212.00	U
111646	PATTONS PHARMACY	TB serum and syringes	HEALTH SERVICES	1,000.00	U
111657	PEARSON EDUCATION	LAB MANUAL	MALIBU HIGH SCHOOL	.00	R
111399	PEARSON EDUCATION #3	math books	SMASH SCHOOL	1,075.77	R
111413	PIONEER CHEMICAL CO	VACUUM	WILL ROGERS ELEMENTARY SCHOOL	425.59	R
111469	PIVOT LEARNING PARTNERS	LICENSE FOR CLASSROOM OBSERV	EDISON ELEMENTARY SCHOOL	150.00	R
111662	POMS & ASSOCIATES	INSURANCE POLICY RENEWAL	INSURANCE SERVICES	1,000.00	U
111332	POSTMASTER-SANTA MONICA	POSTAGE	CHILD DEVELOPMENT CENTER	660.00	CD
111484	POSTMASTER-SANTA MONICA	STAMPS	MCKINLEY ELEMENTARY SCHOOL	241.45	U
111548	POSTMASTER-SANTA MONICA	STAMPS	MCKINLEY ELEMENTARY SCHOOL	220.00	U
111608	PREMIER SCHOOL AGENDAS	STUDENT PLANNERS	EDISON ELEMENTARY SCHOOL	87.05	R
111433	QUARTERMASTER	SECURITY UNIFORMS	SANTA MONICA HIGH SCHOOL	228.24	U
111434	QUARTERMASTER	SECURITY UNIFORMS	SANTA MONICA HIGH SCHOOL	193.06	U
111515	QUARTERMASTER	SECURITY UNIFORMS	SANTA MONICA HIGH SCHOOL	207.31	U
111564	QUARTERMASTER	SECURITY UNIFORMS	SANTA MONICA HIGH SCHOOL	194.20	U
111579	QUARTERMASTER	SECURITY UNIFORMS	SANTA MONICA HIGH SCHOOL	196.35	U
111544	RALPH'S	SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	500.00	R
111372	RAYVERN LIGHTING	CUSTODIAL/LIGHTS	CHILD DEVELOPMENT CENTER	107.01	CD
111374	RAYVERN LIGHTING	CUSTODIAL/LIGHTING	PINE-CHILD DEVELOPMENT CENTER	107.01	CD
111377	RAYVERN LIGHTING	lamps for school	GRANT ELEMENTARY SCHOOL	208.79	U
111395	RAYVERN LIGHTING	Custodial Supplies	CABRILLO ELEMENTARY SCHOOL	228.28	U
111596	RAYVERN LIGHTING	FLUORESCENT BULBS	LINCOLN MIDDLE SCHOOL	228.83	U
111361	REES ELECTRONICS OFFICE	COPIER	SANTA MONICA HIGH SCHOOL	526.80	U
111502	REG OF UNIV OF MINN BOOKSTORES	PROFESSIONAL DEVELOPMENT BOOKS	EDISON ELEMENTARY SCHOOL	54.34	R
111621	RICHARDSON, STEVE	REIMBURSEMENT	WILL ROGERS ELEMENTARY SCHOOL	87.08	R
111415	RICOH BUSINESS SOLUTIONS	overages on copies	GRANT ELEMENTARY SCHOOL	1,777.07	U
111436	RICOH BUSINESS SOLUTIONS	Maintenance Agreements	FRANKLIN ELEMENTARY SCHOOL	4,340.58	R
111475	RICOH BUSINESS SOLUTIONS	MAINTENANCE RENEWAL	SAINT ANNE'S PRIVATE SCHOOL	128.00	R
111206	RICOH U.S.	MAINTENANCE	MCKINLEY ELEMENTARY SCHOOL	4,700.00	U
111642	RICOH U.S.	OPENORDER FOR SUPPLIES	PRINTING SERVICES	1,000.00	U
111573	ROSE'S BOILER WORKS	MALIBU HI POOL BOILER REPAIR	FACILITY MAINTENANCE	3,484.02	R
111345	RUSCO INC	REORDER PE LOCKS	SAMOHI STUDENT STORE	870.00	U
111351	SAMY'S CAMERA SHOP	ART CLASS MATERIALS	SPECIAL ED SPECIAL PROJECTS	1,399.82	R
111468	SCHOOL NURSE SUPPLY INC	NURSES SUPPLIES	WEBSTER ELEMENTARY SCHOOL	216.26	R
111304	SCHOOL SPECIALTY INC	classroom supplies	GRANT ELEMENTARY SCHOOL	175.03	U
111443	SCHOOL SPECIALTY INC	Office supplies Open PO	FRANKLIN ELEMENTARY SCHOOL	1,000.00	U
111460	SCHOOL SPECIALTY INC	SCHOOL SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	160.03	U
111473	SCHOOL SPECIALTY INC	CLASSROOM BULLETIN BOARDS	EDISON ELEMENTARY SCHOOL	927.17	R
111474	SCHOOL SPECIALTY INC	CLASSROOM BULLETIN BOARDS	EDISON ELEMENTARY SCHOOL	3,563.19	U
111509	SCHOOL SPECIALTY INC	classroom supplies	GRANT ELEMENTARY SCHOOL	259.51	U

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF SEPTEMBER 23, 2010

U-GENERAL FUND, UNRESTRICTED R-GENERAL FUND, RESTRICTED A-ADULT ED CD-CHILD DEVELOPMENT F-CAFETERIA
 SF-SPECIAL FINANCING (FLEX) BB,X-BONDS D-DEVELOPER FEES SR-SPECIAL RESERVE CAPITAL
 DF-DEFERRED MAINTENANCE SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
111540	SCHOOL SPECIALTY INC	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	138.26	CD
111572	SCHOOL SPECIALTY INC	Classroom Supplies	GRANT ELEMENTARY SCHOOL	48.98	U
111592	SCHOOL SPECIALTY INC	CLASSROOM BULLETIN BOARDS	EDISON ELEMENTARY SCHOOL	3,563.19	U
111297	SEHI COMPUTER PRODUCTS	TONER FOR FACULTY PRINTER	MALIBU HIGH SCHOOL	549.00	U
111439	SEHI COMPUTER PRODUCTS	INK/TONER	CHILD DEVELOPMENT CENTER	500.61	CD
111444	SEHI COMPUTER PRODUCTS	Open PO for ink/toner	FRANKLIN ELEMENTARY SCHOOL	1,000.00	U
111546	SEHI COMPUTER PRODUCTS	INK	SANTA MONICA HIGH SCHOOL	2,383.99	U
111589	SEHI COMPUTER PRODUCTS	SERVER BACK-UP, PRINTER, TONER	WILL ROGERS ELEMENTARY SCHOOL	3,339.56	R
111615	SEHI COMPUTER PRODUCTS	Open PO for ink and toner	FRANKLIN ELEMENTARY SCHOOL	1,000.00	U
111619	SEHI COMPUTER PRODUCTS	supplies for server	GRANT ELEMENTARY SCHOOL	571.15	U
111628	SEHI COMPUTER PRODUCTS	INK CARTRIDGE	OLYMPIC CONTINUATION SCHOOL	81.40	U
111375	SERRANO, RICARDO	REPAIR DRAIN LINE @ LINCOLN	FACILITY MAINTENANCE	2,560.00	R
111354	SHIFFLER WEST EQUIPMENT SALES	CHAIR REPAIR KIT	WILL ROGERS ELEMENTARY SCHOOL	21.41	R
111316	SHIMANOFF DBA, PERRY	CA STATE DEFERRED MAINT PROGRM	FACILITY MAINTENANCE	200.00	R
111421	SHIVERS, PAUL	OPERATIONS GROUNDS CONTRACT	GROUNDS MAINTENANCE	865.00	R
111606	SHIVERS, PAUL	OPERATIONS GROUNDS CONTRACT	GROUNDS MAINTENANCE	1,185.00	R
111528	SIMON, MONICA	REIMBURSEMENT	CHILD DEVELOPMENT CENTER	429.00	CD
111409	SIMPLEXGRINNELL	FIRE SIGNALING SYSTEM REPAIRS	FACILITY MAINTENANCE	7,087.09	R
111555	SIMPLEXGRINNELL	GROUND FAULT BOYS RR ROOSEVELT	FACILITY MAINTENANCE	1,032.96	R
111605	SIMPLEXGRINNELL	TROUBLESHOOT OLYMPIC HIGH	FACILITY MAINTENANCE	774.72	R
111428	SIR SPEEDY PRINTING	Business Cards	CABRILLO ELEMENTARY SCHOOL	28.54	U
111322	SIR SPEEDY PRINTING #0245	PRINTING	CURRICULUM AND IMC	1,097.50	U
111391	SIR SPEEDY PRINTING #0245	PRINTING	SANTA MONICA HIGH SCHOOL	342.42	U
111412	SIR SPEEDY PRINTING #0245	PRINTING SERVICES	CURRICULUM AND IMC	1,500.00	U
111481	SIR SPEEDY PRINTING #0245	HANDBOOK PRINTING	MCKINLEY ELEMENTARY SCHOOL	2,000.00	R
111487	SIR SPEEDY PRINTING #0245	BUSINESS CARDS	CABRILLO ELEMENTARY SCHOOL	28.54	U
111631	SIR SPEEDY PRINTING #0245	BUSINESS CARDS	LINCOLN MIDDLE SCHOOL	85.61	U
111650	SIR SPEEDY PRINTING #0245	BUSINESS CARDS	EMPLOYEE RELATIONS	28.54	U
111458	SMART & FINAL	OPEN ORDER/NURSERY SUPPLIES	CHILD DEVELOPMENT CENTER	200.00	CD
111477	SMART & FINAL	OPEN ORDER/REFRESHMENTS FOR PD	JOHN ADAMS MIDDLE SCHOOL	400.00	R
111626	SMART & FINAL	BACK TO SCHOOL	OLYMPIC CONTINUATION SCHOOL	100.00	R
111376	SMART & FINAL #315	INSERVICE SUPPLIES	STATE AND FEDERAL PROJECTS	439.00	R
111479	SMART & FINAL #315	SUPPLIES/MEETINGS/PROF DEVPT	SPECIAL EDUCATION REGULAR YEAR	500.00	R
111300	SOUTHWEST SCHOOL SUPPLY	classroom supplies	GRANT ELEMENTARY SCHOOL	83.40	U
111303	SOUTHWEST SCHOOL SUPPLY	classroom supplies	GRANT ELEMENTARY SCHOOL	231.99	U
111407	SOUTHWEST SCHOOL SUPPLY	ART PAPER ROLLS FOR ART ROOM	PT DUME ELEMENTARY SCHOOL	1,179.57	R
111364	SPEEDO ELECTRIC CO	Tackograph repair/transport.	TRANSPORTATION	429.31	R
111452	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	PT DUME ELEMENTARY SCHOOL	274.38	U
111438	STAPLES DIRECT	Office/school supplies Open PO	FRANKLIN ELEMENTARY SCHOOL	1,000.00	U
111453	STAPLES DIRECT	GENERAL SUPPLIES	SMASH SCHOOL	449.81	U
111613	STAPLES DIRECT	Open PO for school supplies	FRANKLIN ELEMENTARY SCHOOL	2,000.00	U
111348	STAPLES INC & SUBSIDIARIES INC	OPEN ORDER SUPPLIES	PRINTING SERVICES	5,000.00	U
111465	STAPLES INC & SUBSIDIARIES INC	OFFICE SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	1,000.00	U
111504	STAPLES INC & SUBSIDIARIES INC	OPEN ORDER FOR OFFICE SUPPLIES	PURCHASING/WAREHOUSE	2,000.00	U
111449	STAPLES/P-U/SANTA MONICA/WILSH	SUPPLIES VAPA PROGRAM	CURRICULUM AND IMC	1,000.00	R
111352	STAPLES/P-U/VENICE/LINCOLN BL	OFFICE CHAIR	CHILD DEVELOPMENT CENTER	200.00	CD
111400	STAPLES/P-U/VENICE/LINCOLN BL	OPEN PO	SMASH SCHOOL	1,000.00	U
111520	STAPLES/P-U/VENICE/LINCOLN BL	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	57.77	R
111627	STAPLES/P-U/VENICE/LINCOLN BL	OFFICE CLASSROOM SUPPLIES	OLYMPIC CONTINUATION SCHOOL	160.00	U
111430	STAPLES/P-U/WLA/CUST#240174490	OPEN ORDER/ADMIN SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	1,000.00	U
111574	STATE OF CALIFORNIA	STATE ELEVATOR PERMIT FEES	FACILITY MAINTENANCE	1,500.00	R

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF SEPTEMBER 23, 2010

PAGE 5

U-GENERAL FUND, UNRESTRICTED R-GENERAL FUND, RESTRICTED A-ADULT ED CD-CHILD DEVELOPMENT F-CAFETERIA
SF-SPECIAL FINANCING (FLEX) BB,X-BONDS D-DEVELOPER FEES SR-SPECIAL RESERVE CAPITAL
DF-DEFERRED MAINTENANCE SM-STATE MODERNIZATION

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
111406	STEVEN ORI JR	ACADEMIC PLANNERS	STATE AND FEDERAL PROJECTS	5,207.64	R
111532	TARGET STORES	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	2,500.00	CD
111570	TARGET STORES	classroom supplies	GRANT ELEMENTARY SCHOOL	100.00	U
111373	THINKING MAPS INC	TEACHER GUIDES/RESOURCE	STATE AND FEDERAL PROJECTS	3,742.19	R
111417	TOYS R US	OPEN ORDER FOR CAR SEATS - TR.	TRANSPORTATION	1,000.00	R
111455	TRI-BEST VISUAL DISPLAY	BULLETIN BOARD FOR SAMOHI	FOOD SERVICES	151.04	F
111349	TROXELL COMMUNICATIONS	COMPUTERS	SANTA MONICA HIGH SCHOOL	5,452.38	R
111488	U.S. POSTAL SERVICE	MAIL MACHINE POSTAGE	PURCHASING/WAREHOUSE	10,000.00	U
111419	UNIVERSAL ASPHALT CO. INC.	GRANT RE-STRIPE PARKING LOT	FACILITY MAINTENANCE	2,232.00	DF
111448	US BANK (GOVT CARD SERVICES)	SOFTWARE	INFORMATION SERVICES	238.55	U
111611	US BANK (GOVT CARD SERVICES)	RUBBER STAMPS-ADAMS ATTENDANCE	BUSINESS SERVICES	201.20	U
111432	VICTOR LARIVÉE	OPEN ORDER/BICYCLE REPAIR	JOHN ADAMS MIDDLE SCHOOL	400.00	R
111470	VIRCO MFG CORP	STUDENT DESKS	EDISON ELEMENTARY SCHOOL	1,773.78	R
111641	VIRCO MFG CORP	STUDENT DESKS	EDISON ELEMENTARY SCHOOL	1,591.81	R
111457	VONS STORE #2262	OPEN ORDER/SUPPLIES	CHILD DEVELOPMENT CENTER	150.00	CD
111459	VONS STORE #2262	OPEN ORDER/SUPPLIES	CHILD DEVELOPMENT CENTER	300.00	CD
111476	W.A.S.T.E.C.	WASTE DISPOSAL	FACILITY MAINTENANCE	3,169.00	U
111652	WEST GROUP/THOMSON WEST	OFFICE BOOKS	PERSONNEL SERVICES	151.70	U
111298	WESTERN GRAPHIX	LAMINATING FILM	MALIBU HIGH SCHOOL	84.27	U
111656	WESTERN GRAPHIX	LAMINATING FILM	MALIBU HIGH SCHOOL	145.97	R
111347	WORLD UNISPEC INC	REORDER KNIT SPIRIT SCARVES	SAMOHI STUDENT STORE	644.40	U
111651	WRIGHT, CAMPBELL	ID CARD SUPPLIES	PERSONNEL SERVICES	826.91	U
111329	XEROX CORPORATION	STAPLES FOR COPIER	CURRICULUM AND IMC	135.12	U
** NEW PURCHASE ORDERS				343,088.31	

** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATION/NEW CONSTRUCTION/DEVELOPER FEES **

111523	AAA FLAG & BANNER MFG	10 BANNERS FOR MEASURE BB	WEBSTER ELEMENTARY SCHOOL	795.69	BB
111306	AT&T	ADAMS RELOCATABLES PKG.2A	JOHN ADAMS MIDDLE SCHOOL	10,397.45	BB
111495	CITY OF MALIBU	MHS-ENVIRONMENTAL PLAN CHECK	MALIBU HIGH SCHOOL	475.00	BB
111483	COMMERCIAL DOOR METAL SYSTEMS	NEW GATE & INSTALL.AT MCKINLEY	MUIR/SMASH	11,318.00	BB
111387	DAILY BREEZE, THE	OPEN PO FOR ADVERTISEMENT	MCKINLEY ELEMENTARY SCHOOL	13,090.00	BB
111074	KI	BB OFFICE FURNITURE	BUSINESS SERVICES	15,179.52	BB
111317	KING RELOCATION SERVICES	MOVE MGMT & OFFICE RELOCATION	OLYMPIC CONTINUATION SCHOOL	14,978.56	BB
111390	LA OPINION NEWSPAPER	OPEN PURCHASE ORDER FOR ADVT	MCKINLEY ELEMENTARY SCHOOL	27,140.00	BB
111328	LEIGHTON CONSULTING INC	TESTING SERVICES FOR GRANT ELE	GRANT ELEMENTARY SCHOOL	5,010.00	BB
111396	MALIBU SURFSIDE NEWS	OPEN PURCHASE ORDER FOR ADVT	MALIBU HIGH SCHOOL	4,950.00	BB
111392	SANTA MONICA DAILY PRESS	OPEN PURCHASE ORDER FOR ADVT	BUSINESS SERVICES	4,350.00	BB
111403	SOUTH BAY LANDSCAPING	REMOVAL OF 2 TREES AT MCKINLEY	MCKINLEY ELEMENTARY SCHOOL	4,212.00	BB
111490	STATE OF CALIFORNIA	DSA PROJECT CERTIFICATION	WILL ROGERS ELEMENTARY SCHOOL	500.00	BB
** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATION/NEW CONSTRUCTION/DEVELOPER FEES				112,396.22	

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/23/10

FROM: TIM CUNEO / JANECE L. MAEZ / PAT HO

RE: ACCEPTANCE OF GIFTS – 2010/2011

RECOMMENDATION NO. A.11

It is recommended that the Board of Education accept, with gratitude, checks and gifts totaling \$12,522.37 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 2009-2010 income and appropriations by \$12,522.37 as described on the attached listing.

This report details only gifts of cash or non-cash items. It includes all contributions made by individuals or companies and some of the contributions made by our PTA's. Contributions made by a PTA in the form of a commitment and then billed are reported in a different resource. A final report that compiles all gift, PTA and Equity Fund contributions is prepared and available annually.

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

NOTE: The list of gifts is available on the District's website, www.smmusd.org.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

BOE Date: 09/23/10

Current Gifts and Donations 2010/2011

School/Site Account Number	Gift Amount	Equity Fund 15% Contrib.	In-kind Value	Donor	Purpose
JAMS 01-90120-0-00000-00000-8699-011-0000					
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	\$ 827.60			Various	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	\$ 708.07	\$ 124.95		Cornerstone Photography	General Supplies and Materials
Grant 01-90120-0-00000-00000-8699-003-0000					
Lincoln 01-90120-0-00000-00000-8699-012-0000					
Malibu High School 01-90120-0-00000-00000-8699-010-0000	\$ 360.00 \$ 490.00 \$ 520.00 \$ 2,248.89	\$ - \$ - \$ - \$ 396.86		Various Students Various Students Various Students Various Students	General Supplies and Materials General Supplies and Materials General Supplies and Materials General Supplies and Materials
McKinley 01-90120-0-00000-00000-8699-004-0000					
Muir 01-90120-0-00000-00000-8699-005-0000	\$ 650.00	\$ -		Pluralistic School, Inc.	Field Trip
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					

BOE Date: 09/23/10

Current Gifts and Donations 2010/2011

School/Site Account Number	Gift Amount	Equity Fund 15% Contrib.	In-kind Value	Donor	Purpose
Samohi 01-90120-0-00000-00000-8699-015-0000	\$ 246.00 \$ 500.00	\$ - \$ -		Various UCLA	General Supplies and Materials 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					
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			\$ 450.00 \$ 5,000.00	Various Various	Misc. Gift Cards and Certificates Misc. Memberships
<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> 01-90120-0-00000-0000-8699-054-0000					
<u>Food and Nutrition Services</u> 01-90120-0-00000-0000-8699-057-0000					
<u>District</u> 01-90120-0-00000-00000-8699-090-0000					
TOTAL	\$ 6,550.56	\$ 521.81	\$ 5,450.00		

BOE Date: 09/23/10

Current Gifts and Donations 2010/2011

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	\$ 25.00			\$ 25.00			\$ -
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		\$ 827.60		\$ 827.60			\$ -
CDS 12-90120-0-00000-00000-8699-070-0000				\$ -	\$ 33,799.87		\$ 33,799.87
Edison 01-90120-0-00000-00000-8699-001-0000				\$ -			\$ -
Franklin 01-90120-0-00000-00000-8699-002-0000		\$ 708.07	\$ 124.95	\$ 833.02			\$ -
Grant 01-90120-0-00000-00000-8699-003-0000				\$ -			\$ -
Lincoln 01-90120-0-00000-00000-8699-012-0000				\$ -			\$ -
Malibu High School 01-90120-0-00000-00000-8699-010-0000 <i>Malibu Shark Fund - Resource #90141</i>	\$ 7,332.74	\$ 3,618.89	\$ 396.86	\$ 11,348.49			\$ -
McKinley 01-90120-0-00000-00000-8699-004-0000				\$ -			\$ -
Muir 01-90120-0-00000-00000-8699-005-0000		\$ 650.00	\$ -	\$ 650.00			\$ -
Olympic HS 01-90120-0-00000-00000-8699-014-0000	\$ 575.00			\$ 575.00			\$ -
Rogers 01-90120-0-00000-00000-8699-006-0000				\$ -			\$ -
Roosevelt 01-90120-0-00000-00000-8699-007-0000				\$ -			\$ -
Samohi 01-90120-0-00000-00000-8699-015-0000	\$ 1,163.50	\$ 746.00	\$ -	\$ 1,909.50			\$ -
Pt. Dume Marine Science 01-90120-0-00000-00000-8699-019-0000				\$ -			\$ -
Webster 01-90120-0-00000-00000-8699-008-0000				\$ -			\$ -

BOE Date: 09/23/10

Current Gifts and Donations 2010/2011

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				\$ -			\$ -
Educational Services 01-90120-0-00000-00000-8699-030-0000				\$ -		\$ 5,450.00	\$ 5,450.00
Student and Family Support Services 01-90120-0-00000-00000-8699-041-0000				\$ -			\$ -
Special Education 01-90120-0-00000-00000-8699-044-0000				\$ -			\$ -
Information Services 01-90120-0-00000-00000-8699-054-0000				\$ -			\$ -
District 01-90120-00000-0-00000-8699-090-0000				\$ -			\$ -
Food & Nutrition Services 01-90120-0-00000-00000-8699-070-0000				\$ -			\$ -
TOTAL GIFTS	\$ 9,096.24	\$ 6,550.56	\$ 521.81	\$ 16,168.61	\$ 33,799.87	\$ 5,450.00	\$ 39,249.87
			Total Equity Fund 15% Contribs.				
Total Cash Gifts for District:		\$ 6,550.56	\$ 521.81		Total In-Kind Gifts:	\$ 5,450.00	

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/23/10

FROM: TIM CUNEO / JANECE L. MAEZ

RE: RENEW CONTRACT – SCHOOL SERVICES OF CALIFORNIA, INC.

RECOMMENDATION NO. A.12

It is recommended that the Board of Education approve an agreement for special fiscal services with School Services of California, Inc., effective October 1, 2010, and terminating September 30, 2011.

It is further recommended that in consideration for services provided by School Services of California, Inc., that the District agrees to pay \$3,120 annually, plus expenses.

Funding Information

Source: General Fund-Unrestricted

Currently Budgeted: Yes

Account Number: 01-00000-0-00000-73000-5890-050-1500

Description: Other Gen'l Admin/Contracts/Business Serv.

COMMENT: This request represents a renewal of our contract with School Services of California, Inc. There is no increase in the annual fee over the previous annual contract amount. School Services of California, Inc. provides fiscal services to the District including school finance, legislation, school budgeting and general fiscal issues. This agreement also includes up to 12 direct service hours at no additional cost.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/23/10

FROM: TIM CUNEO / JANECE L. MAEZ / STUART A. SAM

RE: CONTRACT AMENDMENT #4 FOR ADDITIONAL TESTING AND SPECIAL
INSPECTION SERVICES – GRANT ELEMENTARY SCHOOL, MAIN ENTRY
RECONFIGURATION PROJECT – MTGL, INC. – MEASURE BB

RECOMMENDATION NO. A.13

It is recommended that the Board of Education approve Contract Amendment #4 with MTGL, Inc. for Additional Testing and Special Inspection Services at Grant Elementary School for the Main Entry Reconfiguration Project in the amount of \$468 for a total contract amount of \$13,318.

Funding Information

Budgeted: Yes
Fund: 21
Source: State School Building Fund
Account Number: 21-00000-0-00000-85000-5802-003-2600
Description: Independent Contractor/Consultant

Comments: During the course of the construction of the New Entry, it was observed the soils were not suitable due to high moisture content and would not meet compaction requirements for the new work. Under the direction of the MTGL Soils Engineer, soil was removed, dried and re-compacted in the affected areas. As this work could not be quantified the contractor proceeded with the work on a time and material bases under the close supervision of the MTGL Soils Engineer resulting in the additional time. As this work was not anticipated, it resulted in additional services for MTGL, the Testing and Special Inspection consultant for this project. The construction contract Change Order No. 1 for this work was approved by the Board of Education at their August 18, 2010 meeting.

This Contract Amendment #4, for \$468, is for additional Testing and Special Inspection Services for Grant Elementary School Main Entry Reconfiguration Project as required to support Alfa 26 Construction Company Change Order No. 1. The revised contract total will be \$13,318. The additional costs are within the current project budget as a contract was also approved for Leighton Engineering for soils testing services on this project. The Leighton contract was not utilized, therefore those funds will be de-encumbered and returned to the project budget.

ORIGINAL CONTRACT (Grant ES, DSA A#03-112845)	\$5,800
Contract Amendment #1 (Rogers, DSA A#03-112998)	1,250
Contract Amendment #2 (Rogers Relo's, ELA, DSA A#03-113389)	4,600
Contract Amendment #3 (Rogers-DSA Compliance, DSA A#03-59916)	1,200
Contract Amendment #4 (Grant –Main Entry, DSA A#03-112845)	468
TOTAL CONTRACT AMOUNT	\$13,318

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/23/10

FROM: TIM CUNEO / JANECE L. MAEZ / STUART SAM

RE: CONTRACT AMENDMENT #27 FOR ADDITIONAL ARCHITECTURAL SERVICES FOR REVISIONS TO FENCING AND GATES – JUAN CABRILLO ELEMENTARY SCHOOL FENCING AND GATE PROJECT – HMC ARCHITECTS – MEASURE BB

RECOMMENDATION NO. A.14

It is recommended that the Board of Education approve Contract Amendment #27 with HMC Architects, to provide additional architectural and engineering services for revisions to the location and heights of the fencing and gates at the Juan Cabrillo Elementary School Fencing and Gate project. The amount of CA #27 is \$7,065 which would result in a revised total contract amount of \$6,412,707.

Funding Information

Budgeted: Yes

Fund: 21

Source: Building Fund

Account Number: 21-00000-0-00000-85000-5802-017-2600

Description: Consultant Services

COMMENTS: During preparation for bidding of the Cabrillo ES Fencing and Gate project, the school site requested revisions include relocation of the main entry gate and revisions to the height of a portion of the fencing and gate at the kindergarten play area. These revisions were requested to coincide with current operational functionality at the site.

HMC Architects submitted a fee proposal to incorporate these revisions into the Division of State Architects (DSA) approved plans and specification, including the following scope of work:

- Revisions to architectural and landscape drawings
- Coordination with Structural Engineer
- Structural engineering services
- Coordination with City of Malibu

This Contract Amendment #27, for \$7,065, is for additional architectural services for revisions to the location and heights of the fencing and gates at the Juan Cabrillo Elementary School Fencing and Gate project. The revised contract total will be \$6,412,707. The amount of this contract amendment is within the current project budget.

(Continued on next page)

ORIGINAL CONTRACT AMOUNT (Programming/Schematic Design)	\$ 961,327
CONTRACT AMENDMENT #1 (Cabrillo SDC-IS)	87,995
CONTRACT AMENDMENT #2 (FF&E Standards)	92,400
CONTRACT AMENDMENT #3 (DD/CD/CA Malibu Project)	3,562,894
CONTRACT AMENDMENT #4 (Pt. Dume/Webster Safety)	157,588
CONTRACT AMENDMENT #5 (Malibu Project Public Meetings/EIR)	25,144
CONTRACT AMENDMENT #6 (Cabrillo Safety Project)	10,304
CONTRACT AMENDMENT #7 (Webster Parking Safety Project)	62,344
CONTRACT AMENDMENT #8 (Cabrillo Septic Study)	21,647
CONTRACT AMENDMENT #9 (Malibu right turn lane study)	68,256
CONTRACT AMENDMENT #10 (Malibu fire protection)	25,991
CONTRACT AMENDMENT #11 (Malibu field renderings)	8,046
CONTRACT AMENDMENT #12 (Malibu wastewater study)	62,037
CONTRACT AMENDMENT #13 (Malibu electrical)	34,428
CONTRACT AMENDMENT #14 (Malibu EIR,Traffic,Parking)	372,321
CONTRACT AMENDMENT #15 (Webster fire alarm)	9,090
CONTRACT AMENDMENT #16 (Malibu, Additional Scope)_	228,405
CONTRACT AMENDMENT #17 (Malibu, Parking Lot "A")	57,340
CONTRACT AMENDMENT #18 (Cabrillo, Additional scope)	9,690
CONTRACT AMENDMENT #19 (OWTS, Webster)	57,330
CONTRACT AMENDMENT #20 (OWTS, Pt. Dume)	57,330
CONTRACT AMENDMENT #21 (Malibu HS, OWTS Construction Documents & CA)	245,375
CONTRACT AMENDMENT #22 (Structural investigation and design, Point Dume ES)	19,840
CONTRACT AMENDMENT #23 (CDP Exemption and Waivers, Malibu HS)	12,520
CONTRACT AMENDMENT #24 (DSA submittal for Access Review, Cabrillo ES Fencing)	3,700
CONTRACT AMENDMENT #25 (Separate Malibu FA into separate DSA & Bid Package)	69,210
CONTRACT AMENDMENT #26 (Additional Security Fencing, Gates & Erosion Control at MHS)	83,090
CONTRACT AMENDMENT #27 (Cabrillo fencing and gate revisions)	7,065
TOTAL CONTRACT AMOUNT:	\$6,412,707

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

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/23/10

FROM: TIM CUNEO / JANECE L. MAEZ / STUART A. SAM

RE: CONTRACT AMENDMENT #9 FOR INSPECTION SERVICES TIME
EXTENSION – GATEWAY SCIENCE AND ENGINEERING – MEASURE BB

RECOMMENDATION NO. A.15

It is recommended that the Board of Education approve Contract Amendment #9 with Gateway Science and Engineering for Inspection Services for a time extension to their contract for Inspection Services.

Comments: The Board of Education previously approved Gateway Science and Engineering (GSE) as one of two prequalified Inspection Services consultant at their June 26, 2008 meeting. Division of the State Architect (DSA) Inspection Services are required by code to ensure that school facilities are built to the DSA approved plans and specifications.

This Contract Amendment #9 with Gateway Science and Engineering provides for an extension to their annual contract for Inspection Services to July 25, 2011.

ORIGINAL CONTRACT	\$101,150
Contract Amendment #1 (Adams parking lot)	45,560
Contract Amendment #2 (time extension)	0
Contract Amendment #3 (Boys and Girls Club add'l work not in original scope)	30,000
Contract Amendment #4 (Adams parking lot additional scope)	13,000
Contract Amendment #5 (Webster FA)	73,552
Contract Amendment #6 (Olympic HS Landscape Improvements)	9,194
Contract Amendment #7 (Adams relocatables)	10,113
Contract Amendment #8 (Adams Green Fringe)	7,355
Contract Amendment #9 (time extension)	0
TOTAL CONTRACT AMOUNT	\$289,924

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/23/10

FROM: TIM CUNEO / JANECE L. MAEZ / STUART A. SAM

RE: CONTRACT AMENDMENT #9 FOR CONSULTING ARBORIST SERVICES –
REVIEW OF MEASURE BB PROJECTS AT 9 ELEMENTARY SCHOOLS - CY
CARLBERG - MEASURE BB

RECOMMENDATION NO. A.16

It is recommended that the Board of Education approve Contract Amendment #9 with Cy Carlberg, Registered Consulting Arborist, for Consulting Arborist Services at nine (9) elementary schools to review potential impacts resulting from the proposed projects documented by the Schematic Designs and Long Range Plan Updates prepared as part of the Measure BB program, in the amount of \$6,205 for a total contract amount of \$122,955.

Funding Information

Budgeted: Yes

Fund: 21

Source: Building Fund

Account Number:	21-00000-0-00000-85000-5802-002-2600	\$275.00	(Franklin)
	21-00000-0-00000-85000-5802-003-2600	\$100.00	(Grant)
	21-00000-0-00000-85000-5802-004-2600	\$100.00	(McKinley)
	21-00000-0-00000-85000-5802-016-2600	\$345.00	(Muir/SMASH)
	21-00000-0-00000-85000-5802-006-2600	\$485.00	(Rogers)
	21-00000-0-00000-85000-5802-007-2600	\$485.00	(Roosevelt)
	21-00000-0-00000-85000-5802-008-2600	\$1,680.00	(Webster)
	21-00000-0-00000-85000-5802-017-2600	\$450.00	(Cabrillo)
	21-00000-0-00000-85000-5802-019-2600	\$1,535.00	(Pt. Dume)
	21-00000-0-00000-85000-5802-050-2600	\$750.00	(Districtwide)

Description: Consultant Services

COMMENTS: Consulting Arborist Services are necessary in order to insure proper design and handling of the District's tree and shrub resources during design and construction of the Measure BB projects.

At their May 7, 2009 meeting, The Board of Education approved Contract Amendment #3 to Cy Carlberg, District Consulting Arborist, to develop a Community Outreach Program for the Santa Monica projects to show transparency, stewardship for trees, and ultimate improvements of the various sites. As part of that process, Ms. Carlberg has identified "Hall of Fame" trees at the school sites where Measure BB projects are proceeding, including Santa Monica HS, Malibu HS, Olympic HS, Lincoln MS, John Adams MS, Edison Language Academy, Washington CDS, Grant ES and McKinley ES.

District staff requested that Ms. Carlberg review the Schematic Design and Long Range Plan Updates prepared as part of the Measure BB program for the remaining nine (9) elementary school sites for potential future impacts to candidates to the "Hall of Fame" tree list. The criteria used to evaluate trees for identification as a "Hall of Fame" tree include:

- Significance of Size
- Rarity of Species either Regionally or District-wide
- Value of Species by Current Industry Standards
- Physiological Condition (health)

- Structural Condition (absence of wood decay, cavities, poor branch structure, etc)
- Prior Maintenance History
- Age
- Branching Architecture
- Contribution to School
- Shade in Summer/Value
- Location/Placement (is it a featured attribute of the landscape?)
- Suitability at School Site
- Landmark/Heritage/Historic Quality
- Educational Value
- Habitat/Wildlife Value

The “Hall of Fame” tree list and the process for developing it, establish a basis for a District procedure and process for tree maintenance, protection and disposition. A Board memo was issued on August 27, 2010 summarizing the “Hall of Fame” trees and the scope of work included in this contract amendment.

This Contract Amendment #9, for \$6,205, is for Consulting Arborist Services at nine (9) elementary schools to review potential impacts resulting from the proposed projects documented by the Schematic Designs and Long Range Plan Updates prepared as part of the Measure BB program. The revised contract total will be \$122,955. The amount of this Contract Amendment #9 was anticipated and is within the current program budget for arborist services for the Measure BB program.

ORIGINAL CONTRACT AMOUNT (Adams, Lincoln)	\$ 17,550
CONTRACT AMENDMENT #1 (Malibu, Samohi)	32,460
CONTRACT AMENDMENT #2 (Edison)	13,920
CONTRACT AMENDMENT #3 (Malibu, Samohi)	4,380
CONTRACT AMENDMENT #4 (Community Outreach)	11,000
CONTRACT AMENDMENT #5 (Grant,McKinley,Webster)	14,040
CONTRACT AMENDMENT #6 (Olympic, Washington)	8,580
CONTRACT AMENDMENT #7 (Edison, 2512 & 2508 Virginia Avenue)	11,700
CONTRACT AMENDMENT #8 (Point Dume)	3,120
CONTRACT AMENDMENT #9 (9 elementary schools, Districtwide Hall of Fame Study)	6,205
TOTAL CONTRACT AMOUNT	\$122,955

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/23/10

FROM: TIM CUNEO / JANECE L. MAEZ / STUART SAM

RE: AMENDMENT TO CONTRACT FOR BID # 10.06.BB – OLYMPIC HIGH
SCHOOL LANDSCAPE IMPROVEMENT PROJECT – SOUTH BAY
LANDSCAPING COMPANY – MEASURE BB

RECOMMENDATION NO. A.17

It is recommended that the Board of Education authorize Change Order No. 1 Bid #10.06.BB- Olympic High School Landscape Improvement project, South Bay Landscaping Company in an amount credit of (\$2,290.00) for a total contract amount of \$95,870.00.

Funding Information:

Budgeted: Yes
Fund / Source: 21 / Building Fund
Account Numbers: 21-00000-0-00000-85000-6200-003-2600
Description: Construction Services
DSA #: N/A
Description: Landscape Improvement

COMMENTS: At the March 18, 2010, meeting of the Board of Education, Bid #10.06.BB Olympic High School Landscape Improvement project was approved to South Bay Landscaping Company, in an amount, not to exceed, \$98,160.00.

Change Order No. 1 represents the work listed below:

Original Contract Amount:	\$98,160.00
<u>Change Order No. 1:</u>	<u>- \$ 2,290.00</u>
Total Contract Amount:	\$95,870.00

Original Contract Duration	120 days
Total duration	120 days

The change order breakdown is summarized as below:

<u>1. Credits (negotiated and allowances)</u>	<u>-\$ 2,290.00</u>
Change Order No.1:	-\$ 2,290.00

This Change Order No.1, for -\$2,290.00 is for a credit change order listed above and a 0 day contract extension on the Olympic High School Landscape Improvement project. The revised contract total will be \$95,870.00. The contract duration will remain be 120 days. This credit is an adjustment to a construction allowance for soil remediation that was not fully expended. This Change Order does not represent a reduction in the scope of this project.

We recommend the Board of Education approve this change order. These construction funding adjustments will be made by adjustment to the project construction budget or contingency.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

TO: BOARD OF EDUCATION

ACTION/MAJOR

09/23/10

FROM: TIM CUNEO / JANECE L. MAEZ / STUART SAM

RE: ACCEPTANCE OF WORK COMPLETED FOR BID # 10.06.BB – OLYMPIC
HIGH SCHOOL LANDSCAPE IMPROVEMENT PROJECT – SOUTH BAY
LANDSCAPING COMPANY – MEASURE BB

RECOMMENDATION NO. A.18

It is recommended that the Board of Education accept as completed all work contracted for Bid #10.06.BB-Olympic High School Landscape Improvement project, South Bay Landscaping Company with the final contract amount of \$95,870.

Funding Information:

Budgeted: Yes
Fund: 21
Source: Building Fund
Account Numbers: 21-00000-0-00000-85000-6200-003-2600

Description: Landscape Improvement

COMMENTS: The contract with South Bay Landscaping Bid #10.06.BB Olympic High School Landscape Improvement project, has been completed. In order to facilitate the release of the 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 approval by the Board of Education.

July 15, 2010 was established as the effective Beneficial Occupancy date, which is the effective warranty commencement date. Substantial Completion was established as August 2, 2010.

Original Contract Amount:	\$98,160
<u>Change Order No 1:</u>	<u>(2,290)</u>
Total Contract Amount:	\$95,870

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/23/10

FROM: TIM CUNEO / DEBRA MOORE WASHINGTON

RE: CERTIFICATED PERSONNEL – Elections, Separations

RECOMMENDATION NO. A.19

Unless otherwise noted, all items are included in the 2010/2011 approved budget.

ADDITIONAL ASSIGNMENTS

CHILD DEVELOPMENT SERVICES

Rodgers, Rodney	288 hrs @ \$19.43	6/28/10-9/2/10	<u>Own Hrly/\$5,596</u>
		TOTAL OWN HOURLY	\$5,596

Comment: Summer Assignment
12-Unrestricted Resource

Romo, Patti	24 hrs @ \$29.49	6/28/10-9/2/10	<u>Own Hrly/\$708</u>
		TOTAL OWN HOURLY	\$708

Comment: Summer Assignment – Pre-School Meetings
12-Head Start Basic

EDUCATIONAL SERVICES

Kusion, Mary	2.5 hrs @ \$40.46	9/1/10-9/2/10	Est Hrly/\$101
O'Keefe, Eliana	2.5 hrs @ \$40.46	9/1/10-9/2/10	<u>Est Hrly/\$101</u>
		TOTAL ESTABLISHED HOURLY	\$202

Comment: Professional Development – Thinking Maps
01-IAASA: Title II Teacher Quality

Duran-Contreras, Martha	5 hrs @ \$40.46	8/23/10-9/31/10	Est Hrly/\$202
Kusion, Mary	5 hrs @ \$40.46	8/23/10-9/31/10	Est Hrly/\$202
Scotland, Alva	5 hrs @ \$40.46	8/23/10-9/31/10	Est Hrly/\$202
Wintner, Lisa	5 hrs @ \$40.46	8/23/10-9/31/10	<u>Est Hrly/\$202</u>
		TOTAL ESTABLISHED HOURLY	\$808

Comment: Professional Development – Eng Lang Develop
01-IAASA: Title II Teacher Quality

Holland, Kurt	49.5 hrs @ \$40.46	9/1/10-6/30/11	Est Hrly/\$2,003
Smow, Angie	49.5 hrs @ \$40.46	9/1/10-6/30/11	Est Hrly/\$2,003
Wrabel, Carol	49.5 hrs @ \$40.46	9/1/10-6/30/11	Est Hrly/\$2,003
Utzing, Sara	49.5 hrs @ \$40.46	9/1/10-6/30/11	<u>Est Hrly/\$2,003</u>
		TOTAL ESTABLISHED HOURLY	\$8,012

Comment: EETT Mentor Coaches
01-Title II Part D EETT Competitiv

Holland, Kurt	18 hrs @ \$40.46	8/25/10-8/27/10	Est Hrly/\$728
Smow, Angie	18 hrs @ \$40.46	8/25/10-8/27/10	Est Hrly/\$728
Wrabel, Carol	18 hrs @ \$40.46	8/25/10-8/27/10	Est Hrly/\$728
Utzing, Sara	18 hrs @ \$40.46	8/25/10-8/27/10	<u>Est Hrly/\$728</u>
		TOTAL ESTABLISHED HOURLY	\$2,912

Comment: EETT Grant Work
01-Title II Part D EETT Competitiv

Fiske, Nikki	6 hrs @ \$40.46	8/12/10-8/18/10	Est Hrly/\$243
Hwang, Genie	6 hrs @ \$40.46	8/12/10-8/18/10	Est Hrly/\$243
Macon, Tristan	18 hrs @ \$40.46	8/12/10-8/18/10	Est Hrly/\$728
Mulkern, Nicole	6 hrs @ \$40.46	8/12/10-8/18/10	Est Hrly/\$243
Smith, Devon	6 hrs @ \$40.46	8/12/10-8/18/10	Est Hrly/\$243
Snow, Angie	6 hrs @ \$40.46	8/12/10-8/18/10	Est Hrly/\$243

Talbott, Deborah	6 hrs @\$40.46	8/12/10-8/18/10	Est Hrly/\$243
Verham, Karen	6 hrs @\$40.46	8/12/10-8/18/10	Est Hrly/\$243
Witt, Carl	20 hrs @\$40.46	8/12/10-8/18/10	<u>Est Hrly/\$809</u>
TOTAL ESTABLISHED HOURLY			\$3,238

Comment: SmartBoard Educators Academy Presenters
01-Enhancing Ed Through Tech - 58%
01-Gifts - 42%

Cammarota, Cathy	6 hrs @\$40.46	8/16/10	Est Hrly/\$243
Chemel, Jill	6 hrs @\$40.46	8/16/10	Est Hrly/\$243
Dworin, Jeanne	6 hrs @\$40.46	8/16/10	Est Hrly/\$243
Fliegel, Lois	6 hrs @\$40.46	8/16/10	Est Hrly/\$243
Garcia, Veronica	6 hrs @\$40.46	8/16/10	Est Hrly/\$243
Harris, Stacy	6 hrs @\$40.46	8/16/10	Est Hrly/\$243
Large-Fullerton, Anabella	6 hrs @\$40.46	8/16/10	Est Hrly/\$243
Micale, Monica	6 hrs @\$40.46	8/16/10	Est Hrly/\$243
Rankin, Nancy	6 hrs @\$40.46	8/16/10	Est Hrly/\$243
Scholder, Holly	6 hrs @\$40.46	8/16/10	Est Hrly/\$243
Takashima, Iris	6 hrs @\$40.46	8/16/10	Est Hrly/\$243
Verham, Karen	6 hrs @\$40.46	8/16/10	<u>Est Hrly/\$243</u>
TOTAL ESTABLISHED HOURLY			\$2,916

Comment: Professional Development – CGI Mathematics
01-IASA: Title II Teacher Quality

Braff, Sarah	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Cammarota, Catherine	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Chemel, Jill	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Chen, Lilian	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Corpuz, Rosena	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Diamond, Renee	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Dilamarter, Susan	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Fliegel, Lois	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Garcia, Veronica	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Gonzalez, Gabriela	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Gonzalez, Monica	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Gormley, Brynn	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Jauregui, Marissa	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Johnson, Rebecca	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Kenny, Sandra	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Kinsinger, Julie	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Lee, Chon	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Lipson, Jenny	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Martinez, Elizabeth	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Mayer, Heather	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Mendelson, Karen	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Murphy, Nancy	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Nix, Marcia	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Pham, Vy	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Pollack, Lori	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Reifman, Steve	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Rose, Lori	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Rubin, Theresa	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Samarge-Powell, Susan	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Scholder, Holly	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Stark, Amy	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Taslimi, Laila	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Thatcher, Cynthia	2.5 hrs @\$40.46	8/17/10-8/18/10	Est Hrly/\$101
Whittaker, Elizabeth	2.5 hrs @\$40.46	8/17/10-8/18/10	<u>Est Hrly/\$101</u>
TOTAL ESTABLISHED HOURLY			\$3,434

Comment: SmartBoard Educators Academy
01-Enhancing Ed Through Tech

HUMAN RESOURCES

Lee, Chon	12 hrs @\$40.46	8/1/10-8/31/10	<u>Est Hrly/\$486</u>
		TOTAL ESTABLISHED HOURLY	\$496
Comment: Moving Classrooms due to Involuntary Transfer			
01-Unrestricted Resource			

MALIBU HIGH SCHOOL

Segesman, Timothy	178 hrs @\$70.32	9/3/10-6/22/11	Own Hrly/\$12,517
Stowell, Rachel	178 hrs @\$54.57	9/3/10-6/22/11	<u>Own Hrly/\$ 9,713</u>
		TOTAL OWN HOURLY	\$22,230
Comment: 6 th Period Assignment			
01-Unrestricted Resource			

MCKINLEY ELEMENTARY SCHOOL

Marks, Jamie	6.5 hrs @\$40.46	8/2/10-8/20/10	Est Hrly/\$263
Plasencia, Rachel	6.0 hrs @\$40.46	8/2/10-8/20/10	Est Hrly/\$243
Scifres, Mary	6.0 hrs @\$40.46	8/2/10-8/20/10	<u>Est Hrly/\$243</u>
		TOTAL ESTABLISHED HOURLY	\$749
Comment: Assessments			
01-Title I ARRA			

ROGERS ELEMENTARY SCHOOL

Alexander, Katja	12 hrs @\$40.46	9/1/10-9/2/10	Est Hrly/\$486
Braff, Sarah	12 hrs @\$40.46	9/1/10-9/2/10	Est Hrly/\$486
Brunson, Diane	6 hrs @\$40.46	9/1/10-9/2/10	Est Hrly/\$243
Burrows, Erin	6 hrs @\$40.46	9/1/10-9/2/10	Est Hrly/\$243
Cedillo, Sofia	12 hrs @\$40.46	9/1/10-9/2/10	Est Hrly/\$486
Contreras, Sitara	12 hrs @\$40.46	9/1/10-9/2/10	Est Hrly/\$486
Cruz, Tere	12 hrs @\$40.46	9/1/10-9/2/10	Est Hrly/\$486
De la Rosa, Mary	12 hrs @\$40.46	9/1/10-9/2/10	Est Hrly/\$486
Demopoulos, Katherine	12 hrs @\$40.46	9/1/10-9/2/10	Est Hrly/\$486
Estrada, Tiffany	12 hrs @\$40.46	9/1/10-9/2/10	Est Hrly/\$486
Fliegel, Lois	6 hrs @\$40.46	9/1/10-9/2/10	Est Hrly/\$243
Hanson-Booker, Denise	12 hrs @\$40.46	9/1/10-9/2/10	Est Hrly/\$486
Herrera, Denise	12 hrs @\$40.46	9/1/10-9/2/10	Est Hrly/\$486
Herrera, Mayra	12 hrs @\$40.46	9/1/10-9/2/10	Est Hrly/\$486
Holmstrom, Toni	6 hrs @\$40.46	9/1/10-9/2/10	Est Hrly/\$243
Kinsinger, Julie	12 hrs @\$40.46	9/1/10-9/2/10	Est Hrly/\$486
Klein, Joan	12 hrs @\$40.46	9/1/10-9/2/10	Est Hrly/\$486
Kleiser, Yvette	12 hrs @\$40.46	9/1/10-9/2/10	Est Hrly/\$486
Marmolejo, Yoli	12 hrs @\$40.46	9/1/10-9/2/10	Est Hrly/\$486
Posner, Cara	6 hrs @\$40.46	9/1/10-9/2/10	Est Hrly/\$243
Reid, Roberta	12 hrs @\$40.46	9/1/10-9/2/10	Est Hrly/\$486
Simon, Laura	12 hrs @\$40.46	9/1/10-9/2/10	Est Hrly/\$486
Thatcher, Julie	12 hrs @\$40.46	9/1/10-9/2/10	Est Hrly/\$486
Urias, Rebecca	12 hrs @\$40.46	9/1/10-9/2/10	Est Hrly/\$486
Witt, Carl	12 hrs @\$40.46	9/1/10-9/2/10	<u>Est Hrly/\$486</u>
		TOTAL ESTABLISHED HOURLY	\$10,935
Comment: Professional Development			
01-IAASA: Title I Basic-LW Inc/Neg			

SANTA MONICA HIGH SCHOOL

Alvarado, Robert	87 hrs @\$56.23	9/7/10-1/28/11	Own Hrly/\$ 4,892
Black, Mark	87 hrs @\$81.19	9/7/10-1/28/11	Own Hrly/\$ 7,064
Cuda, Zachary	87 hrs @\$58.56	9/7/10-1/28/11	Own Hrly/\$ 5,095
Escalera, Daniel	87 hrs @\$81.19	9/7/10-1/28/11	Own Hrly/\$ 7,064
Henderson, Luke	174 hrs @\$67.83	9/7/10-1/28/11	Own Hrly/\$11,802

Jones, Dave	87 hrs @\$67.83	9/7/10-1/28/11	<u>Own Hrly/\$ 5,901</u>
		TOTAL OWN HOURLY	\$41,818
Comment:	6 th period Assignment 01-Unrestricted Resource		
Swenson, Joni	16 days @\$487.08	9/3/10-6/22/11	<u>Own Daily/\$7,793</u>
		TOTAL OWN DAILY	\$7,793
Comment:	Orchestra Responsibilities 01-Unrestricted Resource		

HOURLY TEACHERS

ROGERS ELEMENTARY SCHOOL

Brunson, Diane	420 hrs @\$81.18	9/3/10-6/24/11	<u>Own Hrly/\$34,096</u>
Hanson-Booker, Denise	420 hrs @\$81.18	9/3/10 -6/24/11	<u>Own Hrly/\$34,096</u>
		TOTAL ESTABLISHED HOURLY	\$68,192
Comment:	Reading Teacher 01-IAASA: Title I Basic-LW Inc/Neg		

ADULT EDUCATION

Amsberry, Adrian	183 hrs @\$45.34	9/13/10-6/18/11	<u>Est Hrly/\$8,297</u>
		TOTAL ESTABLISHED HOURLY	\$8,297

Comment: Adult Education Instruction

11-PL105-22 Engl Literacy/Civics	71.0%
11-231: ABE/ESL/ESL Ctzn, VESL/VABE	17.5%
11-Other Local Income	11.5%

Boskovich, Giovanni	162 hrs @\$45.34	9/13/10-6/18/11	<u>Est Hrly/\$7,345</u>
		TOTAL ESTABLISHED HOURLY	\$7,345

Comment: Adult Education Instruction
11-231: ABE/ESL/ESL Ctzn, VESL/VABE

DeMello, Flavia	342 hrs @\$45.34	9/13/10-6/18/11	<u>Est Hrly/\$15,506</u>
		TOTAL ESTABLISHED HOURLY	\$15,506

Comment: Adult Education Instruction

11-231: ABE/ESL/ESL Ctzn, VESL/VABE	- 85%
11-Adult Ed: Priority 5, GED/SECND	- 15%

Rousseau, Harmony	324 hrs @\$45.34	9/13/10-6/18/11	<u>Est Hrly/\$14,690</u>
		TOTAL ESTABLISHED HOURLY	\$14,690

Comment: Adult Education Instruction

11-231: ABE/ESL/ESL Ctzn, VESL/VABE	- 67%
11-Adult Ed: Priority 5, GED/SECND	- 33%

Gomez, Victor	18.0 hrs @\$45.34	9/13/10-6/18/11	Est Hrly/\$816
Hall, Katherine	17.5 hrs @\$45.34	9/13/10-6/11/11	Est Hrly/\$793
Maldonado, Eric	18.0 hrs @\$45.34	9/13/10-6/18/11	Est Hrly/\$816
Smith, Bradford	18.0 hrs @\$45.34	9/13/10-6/18/11	Est Hrly/\$816
Wagner, Andrea	12.5 hrs @\$45.34	9/13/10-6/18/11	<u>Est Hrly/\$567</u>
		TOTAL ESTABLISHED HOURLY	\$3,808

Comment: Adult Education Instruction
11-Other Local Income

Hammond, Paul	180 hrs @\$45.34	9/13/10-6/18/11	Est Hrly/\$8,161
Siemer, Deborah	54 hrs @\$45.34	9/13/10-6/18/11	<u>Est Hrly/\$2,448</u>
		TOTAL ESTABLISHED HOURLY	\$10,609

Comment: Adult Education Instruction
11-Unrestricted Resource

Hernandez, Patricia	252 hrs @\$45.34	9/13/10-6/18/11	<u>Est Hrly/\$11,426</u>
		TOTAL ESTABLISHED HOURLY	\$11,426
Comment:	Adult Education Instruction		
	11- Unrestricted Resource	-61%	
	11-PL 105-22 Engl Literacy/Civics	-39%	
Murphy, Leticia	180 hrs @\$45.34	9/13/10-6/18/11	<u>Est Hrly/\$8,161</u>
		TOTAL ESTABLISHED HOURLY	\$8,161
Comment:	Adult Education Instruction		
	11-Unrestricted Resource	-50%	
	11- Adult Ed: Priority 5, GED/SECND	-50%	
Oyman, Deniz	234 hrs @\$45.34	9/13/10-6/18/11	<u>Est Hrly/\$10,610</u>
		TOTAL ESTABLISHED HOURLY	\$10,610
Comment:	Adult Education Instruction		
	11-PL 105-22 Engl Literacy/Civics		
Gonzalez, Joseph	\$40.46, as needed	9/13/10-6/18/11	Est Hrly/\$----
Morgan, Alexandra	\$40.46, as needed	9/13/10-6/18/11	Est Hrly/\$----
Zax, Kelly	\$40.46, as needed	9/13/10-6/18/11	Est Hrly/\$----
		TOTAL ESTABLISHED HOURLY	\$----
Comment:	Adult Education Substitute		
	11-Unrestricted Resource		

TOTAL ESTABLISHED HOURLY, OWN HOURLY AND OWN DAILY = \$ 270,491

ELECTIONS

TENURED CONTRACTS

<u>Name/Assignment/Location</u>	<u>Not to Exceed</u>	<u>Effective</u>
Light, Lindsey/5 th Grade	100%	9/3/10
Roosevelt Elementary		

PROBATIONARY CONTRACTS

<u>Name/Assignment/Location</u>	<u>Not to Exceed</u>	<u>Effective</u>
Barnes, Allan/Art-Photo	100%	9/3/10
Santa Monica HS		
Chavez, Craig/SAI-Math	100%	9/3/10
Santa Monica HS		
Drosdick, Danielle/Speech Path	100%	9/3/10
Special Education		
Gaddis, Lindsey/SDC-Life Skills	100%	9/3/10
McKinley Elementary		
Gassman-Proud, Carol/SAI-IS	100%	9/3/10
Santa Monica HS		
Justin, Jason/SAI	50%	9/3/10
Malibu High School		
Lowe, Brian/Physics	100%	9/3/10
Santa Monica HS		
McGoey, Megan/SDC-ED	100%	9/3/10
Franklin Elementary		

Patino, Rachel/Speech Path Special Education	100%	9/3/10
Teich, Sharon/SAI-NS Special Education	100%	9/3/10

TEMPORARY CONTRACTS

<u>Name/Assignment/Location</u>	<u>Not to Exceed</u>	<u>Effective</u>
Alexopoulos, Ashley/Math John Adams MS	100%	9/3/10-6/22/11
Andrews, Caitlin/SAI Roosevelt Elementary	100%	9/3/10-6/22/11
Bickert, Katherine/1 st Grade Franklin Elementary	100%	9/3/10-6/22/11
Chang, Pao Fen "Pauline"/Chinese Santa Monica HS	40%	9/3/10-6/22/11
Chi, Ah Young/College Counselor Malibu High School	100%	8/30/10-6/30/11
Eamnarangkool, Paul/Math-Science Santa Monica HS	100%	9/3/10-6/22/11
Ebbink, Robert Jeremy/English Santa Monica HS	100%	9/3/10-6/22/11
Fagnoli, Sam/Soc. St Santa Monica HS	100%	9/3/10-6/22/11
Hoefflerle, Quinn/2 nd Grade Muir Elementary	100%	9/3/10-6/22/11
Holland-Mathews, Margie/English John Adams MS	100%	9/3/10-6/22/11
Kohut, Jennifer/K-1 st Grade Edison Elementary	100%	9/3/10-6/22/11
Lambert, Daniel/ISP Malibu High School	100%	9/3/10-6/22/11
Madnick, Sarah/5 th Grade Roosevelt Elementary	100%	9/3/10-6/22/11
Mowry, Kristen/3 rd Grade McKinley Elementary	100%	9/3/10-6/22/11
Rowton, Russell/Lang Arts John Adams MS	100%	9/3/10-6/22/11
Schmidt, Samantha/English Malibu High School	40%	9/3/10-6/22/11
Scifres, Mary/4 th Grade McKinley Elementary	100%	9/3/10-6/22/11
Tafi, Mary/4 th -5 th Grade Pt Dume Elementary	100%	9/3/10-6/22/11

Thomas, Kate/Special Ed Malibu High School	100%	9/3/10-6/22/11
Webb, Kitaro/English Santa Monica HS	100%	9/3/10-6/22/11
Zander, Maia/Music Malibu High School	40%	9/3/10-6/22/11

SUBSTITUTE TEACHERS
PREFERRED SUBSTITUTES

Effective

(@\$162.00 Daily Rate)

Lamagna, Brian	9/7/10
Lima, Alaina	8/30/10
Martinez, Albert	8/20/10
Norris, Elizabeth	7/20/10
Shockley, Walter	8/24/10

REGULAR DAY-TO-DAY SUBSTITUTES

(@\$138.00 Daily Rate)

Brosas, Jacqueline	9/7/10
McKenzie, Amy	9/19/10
Nahas, Brian	8/25/10

CHILD DEVELOPMENT SERVICES

(@\$16.19 Hourly Rate)

Barreras-Graciano, Laura	6/28/10-9/2/10
Calles, Kendy	6/28/10-9/2/10
Munoz, Sara	6/28/10-9/2/10

CHANGE IN ASSIGNMENT

Effective

Ferguson, Carrie
Reading Teacher/SMASH
From: 20%
To: 40%

9/3/10

Greenfield, Sarah
Humanities/Lincoln MS
From: 80%
To: 100%

9/3/10

Kooy, Tracy
4th Grade/Grant Elementary
From: Webster Elementary
To: Grant Elementary

9/3/10

McLaughlin, Gretchen
English/Lincoln MS
From: 80%
To: 100%

9/3/10

Papale, Jacqueline
Kindergarten/Franklin Elem
From: Roosevelt Elementary
To: Franklin Elementary

9/3/10

Vegas, Kristopher 8/1/10-6/30/11
Special Education
From: 100%/Psychologist
To: 40%/Coordinator, 60%/Psychologist

LEAVE OF ABSENCE (with pay)

<u>Name/Location</u>	<u>Effective</u>
DeGregorio, Dana Roosevelt Elementary	9/3/10-12/6/10 [maternity]
Jones, Julie Malibu HS	9/3/10-10/4/10 [maternity]

LEAVE OF ABSENCE (without pay)

<u>Name/Location</u>	<u>Effective</u>
DeGregorio, Dana Roosevelt Elementary	12/7/10-12/17/10 [CFRA]
Ferguson, Carrie SMASH	9/3/10-6/22/11 [child care – 60%]
Jones, Julie Malibu HS	10/5/10-10/31/10 [CFRA]

RESIGNATION

<u>Name/Location</u>	<u>Effective</u>
Cervantes, Martha Santa Monica HS	6/18/10
Keyworth, Tiffany Special Education	8/9/10
Schwartz, Jeffrey Santa Monica HS	9/1/10

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

TO: BOARD OF EDUCATION

FROM: TIM CUNEO / WILBERT YOUNG

RE: CLASSIFIED PERSONNEL - MERIT

ACTION/CONSENT
09/23/10

RECOMMENDATION NO. A.20

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 schedules.

<u>ELECTION</u>		<u>EFFECTIVE DATE</u>
Arangoa, Isabel Food Services	Cafeteria Worker I 3 Hrs/SY/Range: 11 Step: A	9/1/10
Cromartie, Lanette Fiscal Services	Accountant 8 Hrs/12 Mo/Range: 41 Step: A	9/2/10
Deshannon, Brandi Food Services	Cafeteria Worker I 3 Hrs/SY/Range:18 Step: A	9/1/10
Eikenbary, Mary Santa Monica HS	Administrative Asst 8 Hrs/12 Mo/Range: 29 Step: A	9/1/10
Fernandez, Angelica Child Develop Svcs	Children Center Asst 3.5 Hrs/SY/Range: 18 Step: A	9/3/10
Girgis, Salwa Food Services	Cafeteria Worker I 3 Hrs/SY/Range: 11 Step: A	9/1/10
Guerrero, Daniel Pt Dume Elementary	Physical Activities Specialist 6 Hrs/SY/Range: 26 Step: A	9/3/10
Koonce, Darnisha Food Services	Cafeteria Worker I 3 Hrs/SY/Range: 18 Step: A	9/1/10
Persinger, Lisa Roosevelt Elementary	Sr. Office Specialist 8 Hrs/10 Mo/Range: 25 Step: B	8/30/10
Pineda, Marissa Food Services	Cafeteria Worker I 3 Hrs/SY/Range: 11 Step: A	9/1/10
Rodriguez, Sergio Franklin Elementary	Inst Asst – Classroom 3.6 Hrs/SY/Range: 18 Step: A	9/3/10
Staib, Kathy BB/Facilities Develop	Administrative Assistant 8 Hrs/12 Mo/Range: 29 Step: A	8/19/10
Vazquez-Gomez, Miguel Webster Elementary	Custodian 8 Hrs/12 Mo/Range: 22 Step: A	8/27/10

<u>PROVISIONAL ASSIGNMENT</u>		<u>EFFECTIVE DATE</u>
Doty, Kenneth Operations	Plant Manager	10/1/10-11/24/10
Rodgers, Rodney Santa Monica HS	Inst Asst – Developmental Health	9/7/10

RE-INSTATEMENT

		<u>EFFECTIVE DATE</u>
Mark, Ellen Franklin Elementary	Elementary Library Coord 7 Hrs/10 Mo	8/30/10
Moscoso, Suzanne Muir Elementary	Elementary Library Coord 7 Hrs/10 Mo	8/30/10
Schwartz-Miller, Claire SMASH	Elementary Library Coord 2 Hrs/10 Mo	8/30/10
Sea. Shannon Rogers Elementary	Elementary Library Coord 7 Hrs/10 Mo	8/30/10

RE-INSTATEMENT OF HOURS

		<u>EFFECTIVE DATE</u>
Chapman, Vicki Cabrillo Elementary	Elementary Library Coord 7 Hrs/10 Mo Fr: 5.6 Hrs/10 Mo	8/30/10
Monte, Peri Webster Elementary	Elementary Library Coord 7 Hrs/10 Mo Fr: 5.6 Hrs/10 Mo	8/30/10

PROMOTION

		<u>EFFECTIVE DATE</u>
Perez-Madera, Salomon Special Education	Inst Asst – Specialized 6 Hrs/SY/Range: 26 Step: D Fr: Inst Asst, Sp Ed; 6 Hrs/SY; Grant Elementary	9/3/10
Tursi Gridley, Lisa Roosevelt Elementary	Administrative Assistant 8 Hrs/10 Mo/Range: 29 Step: D Fr: Sr. Office Specialist; 8 Hrs/10 Mo	8/18/10

TEMP/ADDITIONAL ASSIGNMENTS

		<u>EFFECTIVE DATE</u>
Alvarez, Alicia Edison Elementary	Administrative Asst	7/1/10-8/27/10
Avitia, Hector Operations	Custodian	7/1/10-6/30/11
Beavers, Marcus Operations	Custodian	7/1/10-6/30/11
Brigham, Dolores Child Develop Svcs	Children Center Asst	6/28/10-9/2/10
Cisneros, Yolanda Food Services	Cafeteria Worker II	9/1/10
Coburn, Sharon Food Services	Cook/Baker	9/1/10
Cojan, Carmen Food Services	Cafeteria Worker II	9/1/10
Cooper, Raymond Santa Monica HS	Campus Security Officer	9/3/10-6/22/11
Cooper, Raymond Santa Monica HS	Campus Security Officer	7/14/10-7/25/10

Cooper, Raymond Santa Monica HS	Campus Security Officer	8/26/10-8/27/10
Cruz, Cindy Child Develop Svcs	Children Center Asst	6/28/10-9/2/10
Davis, Kendrick Transportation	Bus Driver	8/9/10-8/27/10
Davis, Lenora Transportation	Bus Driver	8/2/10-8/27/10
De Los Santos, Gabriella Child Develop Svcs	Children Center Asst	6/28/10-9/2/10
Elie, Latrice Transportation	Bus Driver	8/9/10-8/27/10
Escobar, Victoria Food Services	Cafeteria Worker II	9/1/10
Fowler, Damone Food Services	Cook/Baker	9/1/10
Garcia-Ramirez, Carol Edison Elementary	Elementary Library Coord	7/1/10-8/27/10
Gardea-Perez, Lupe Student Services	Translator	9/3/10-6/30/11
Garrett, Christine Business Svcs	Office Specialist	8/16/10-8/21/10
Gauntt, Deborah Transportation	Bus Driver	8/2/10-8/27/10
Gleason, Timothy Operations	Custodian	7/1/10-6/30/11
Gomez, Jose Food Services	Production Kitchen Coord	9/1/10
Gonzalez, Hector Operations	Custodian	7/1/10-6/30/11
Gordon-Johnson, Robin Rogers Elementary	Sr. Office Specialist	8/18/10-8/27/10
Greene, Milton Malibu High School	Campus Security Officer	7/1/10-6/30/11
Gutierrez, Yoly Edison Elementary	Bilingual Community Liaison	7/1/10-8/27/10
Hanson, Margaret Student Services	Administrative Asst	7/1/10-6/30/11
Harris, Kenneth Operations	Custodian	7/1/10-6/30/11

Harris, Tracey Operations	Custodian	7/1/10-6/30/11
Hedge, Audrey Food Services	Cafeteria Worker II	9/1/10
Heiderman, Daniel Malibu High School	Custodian	7/1/10-6/30/11
Heiderman, Daniel Theater Operations	Custodian	7/1/10-6/30/11
Heiderman, Daniel Facility Permits	Custodian	7/1/10-6/30/11
Jaramillo, Guido Santa Monica HS	Campus Security Officer	9/3/10-6/22/11
Lai, Gloria Food Services	Production Kitchen Coord	9/1/10
Lopez, Vickie Santa Monica HS	Campus Security Officer	9/3/10-6/22/11
Lopez, Vickie Santa Monica HS	Campus Security Officer	8/26/10-8/27/10
Mangum, Don Santa Monica HS	Campus Security Officer	9/3/10-6/22/11
Mangum, Don Santa Monica HS	Campus Security Officer	8/26/10-8/27/10
Martin, Eric Malibu High School	Custodian	7/1/10-6/30/11
McGrath, Kathy John Adams MS	Sr. Office Specialist	5/25/10
Mesrobian, Varso Franklin Elementary	Sr. Office Specialist	8/19/10-8/27/10
Miller, Jeanne Child Develop Svcs	Children Center Asst	6/28/10-9/2/10
Miranda, Karla Food Services	Cafeteria Worker II	9/1/10
Nolen, Henry Food Services	Cafeteria Worker II	9/1/10
Olmos, Maria Rogers Elementary	Sr. Office Specialist	8/2/10-8/17/10
Olmos, Maria Rogers Elementary	Sr. Office Specialist	8/18/10-8/27/10
Preciado, Iris Edison Elementary	Sr. Office Specialist	7/1/10-8/27/10

Rendon, Virginia Food Services	Cafeteria Worker II	9/1/10
Ridley, Tischa Food Services	Cafeteria Worker II	9/1/10
Riley, Martelle Transportation	Bus Driver	8/2/10-8/27/10
Rodriguez, Sarah Rogers Elementary	Inst Asst – Special Ed	8/2/10-8/27/10
Smith, Dunell Santa Monica HS	Campus Security Officer	9/3/10-6/22/11
Smith, Dunell Santa Monica HS	Campus Security Officer	8/26/10-8/27/10
Sturgis, Lynn Child Develop Svcs	Children Center Asst	6/28/10-9/2/10
Taylor, Candice Malibu High School	Custodian	7/1/10-6/30/11
Thompson, Tiani Santa Monica HS	Campus Security Officer	9/3/10-6/22/11
Tirado, Fortino Operations	Gardener	7/1/10-6/30/11
Vasquez, Graciela Malibu High School	Campus Security Officer	7/1/10-6/30/11
Villa, Alejandro Operations	Utility Worker	7/1/10-6/30/11
Watkins, Ernest Malibu High School	Custodian	7/1/10-6/30/11
Watkins, Jennifer Food Services	Cook/Baker	9/1/10
Widner, Kimberly Malibu High School	Custodian	7/1/10-6/30/11
Widner, Kimberly Facility Permits	Custodian	7/1/10-6/30/11
Widner, Kimberly Theater Operations	Custodian	7/1/10-6/30/11
<u>SUBSTITUTES</u>		<u>EFFECTIVE DATE</u>
Alvarez, Jose Operations	Gardener	7/1/10-6/30/11
Awbry, Gigi Special Education	Inst Asst – Special Ed	7/1/10-6/22/11

Bernard, Gregory Special Education	Inst Asst – Special Ed	7/1/10-6/22/11
Crawford, Cynthia Personnel Commission	Office Specialist	7/1/10-6/30/11
Funderburk, Rosemary Special Education	Inst Asst – Special Ed	7/1/10-6/22/11
Holmes, Michael Personnel Commission	Inst Asst – Physical Ed	9/7/10-6/22/11
Langley, Bhakti Gabrielle Special Education	Inst Asst – Special Ed	7/1/10-6/22/11
Marinez, Victoria Special Education	Inst Asst – Special Ed	9/8/10-6/22/11
Mercer, James Operations	Custodian	7/1/10-6/30/11
Mikhail, Christine Rogers Elementary	Inst Asst – Classroom	9/3/10-6/22/11
Mix, Rachel Personnel Commission	Inst Asst – Physical Ed	9/7/10-6/22/11
Nahas, Brian Special Education	Inst Asst – Special Ed	7/7/10-6/22/11
Rivera, Jennifer McKinley Elementary	Inst Asst – Classroom	9/3/10-6/22/11
Roper-Conley, Carolyn Personnel Commission	Office Specialist	7/1/10-6/30/11
Shoemaker, Deirdre Special Education	Inst Asst – Special Ed	9/3/10-6/22/11
Stewart, Shaunte McKinley Elementary	Inst Asst – Classroom	9/3/10-1/24/11
Thomas, William Special Education	Inst Asst – Special Ed	7/1/10-6/22/11
Valencia, Diana Child Develop Svcs	Children Center Asst	6/28/10-9/2/10
Wolfe, Petra Personnel Commission	Office Specialist	7/1/10-6/30/11

INVOLUNTARY TRANSFER

Brewer, Arianna Grant Elementary	Inst Asst – Special Ed 4.5 Hrs/SY Fr: 4.5 Hrs/SY; Pine Street	<u>EFFECTIVE DATE</u> 9/3/10
Everage, Askia Lincoln MS	Inst Asst – Special Ed 6 Hrs/SY Fr: 6 Hrs/SY; Grant Elementary	9/3/10

Hartley, Diana Pt Dume Elementary	Inst Asst – Special Ed 6 Hrs/SY Fr: 6 Hrs/SY; Malibu High School	9/3/10
Malkoun, Mirna Franklin Elementary	Inst Asst – Special Ed 6 Hrs/SY; Fr: 6 Hrs/SY; Lincoln Middle School	9/3/10
Martinez, Isabel Franklin Elementary	Inst Asst – Special Ed 4.5 Hrs/SY Fr: 4.5 Hrs/SY; Pine Street	9/3/10
McCabe, Pete Malibu High School	Inst Asst – Special Ed 6 Hrs/SY Fr: 6 Hrs/SY; Santa Monica HS	9/3/10
Mock, Chris Webster Elementary	Inst Asst – Special Ed 6 Hrs/SY Fr: 6 Hrs/SY; Roosevelt elementary	9/3/10
Pena, Jaime Olympic HS	Campus Security Officer 8 Hrs/10 Mo Fr: 8 Hrs/10 Mo; Santa Monica HS	8/30/10
Rosa, Lucy Cabrillo Elementary	Inst Asst – Special Ed 6 Hrs/SY Fr: 6 Hrs/SY; Webster Elementary	9/3/10
Walker, Christine Malibu High School	Inst Asst – Special Ed 6.5 Hrs/SY Fr: 6.5 Hrs/SY; Cabrillo Elementary	9/3/10
<u>VOLUNTARY TRANSFER</u>		<u>EFFECTIVE DATE</u>
Cruz, Carmen Child Develop Svcs	Children Center Asst 3.5 Hrs/SY; Grant Elementary Fr: 3.5 Hrs/SY; John Adams MS	9/3/10
Emhardt, Jana Purchasing	Administrative Asst 8 Hrs/12 Mo Fr: 8 Hrs/12 Mo/Santa Monica HS	9/1/10
<u>TRANSFER IN LIEU OF LAYOFF</u>		<u>EFFECTIVE DATE</u>
Garcia, Irene Rogers Elementary	Inst Asst – Classroom 3 Hrs/SY Fr: 2 Hrs/SY/Grant Elementary	9/3/10
Gutierrez, Carolina Santa Monica HS	Inst Asst – Bilingual 3.5 Hrs/SY Fr: 3.5 Hrs/SY/Edison Elementary	9/3/10
<u>CHANGE IN ASSIGNMENT – AS PER SEIU CONTRACT LANGUAGE, 8.6.1</u>		<u>EFFECTIVE DATE</u>
Gonzalez, Martina Food Services	Cafeteria Worker I 3 Hrs/SY; Rogers Elementary Fr: 3 Hrs/SY; Edison Elementary	9/1/10

CHANGE IN ASSIGNMENTKidwell, Lachell
Olympic HSInst Asst – Special Ed
5 Hrs/SY
Fr: 4 Hrs/SY**EFFECTIVE DATE**

9/3/10

Palkovic, Diane
Olympic HSInst Asst – Special Ed
6 Hrs/SY
Fr: 5 Hrs/SY

9/3/10

LEAVE OF ABSENCE (PAID)Allotey, Ingrid
Food ServicesCafeteria Worker I
Medical**EFFECTIVE DATE**

9/3/10-9/24/10

Girion, Evangelina
Transportation

Bus Driver

8/31/10-9/28/10

McAlpin, Michael
Operations

Utility Worker

7/23/10-9/15/10

PROFESSIONAL GROWTHHardt, Rebecca
Santa Monica HS

Student Outreach Specialist

EFFECTIVE DATE

9/1/10

Lowe, Heather
McKinley Elementary

Elementary Library Coordinator

9/1/10

WORKING OUT OF CLASSMarroquin, Robert
McKinley ElementaryInst Asst – Developmental
Fr: Inst Asst – Special Ed**EFFECTIVE DATE**

9/1/10-12/31/10

ESTABLISHMENT OF POSITIONCampus Security Officer
8 Hrs/10 Mo; Olympic HS**EFFECTIVE DATE**

8/30/10

Inst Asst – Special Ed
6 Hrs/SY; Roosevelt Elementary

9/3/10

Inst Asst – Special Ed
6 Hrs/SY; Malibu High School

9/3/10

Inst Asst – Special Ed
6 Hrs/SY; Muir Elementary

9/3/10

Inst Asst – Special Ed
6 Hrs/SY; Lincoln Middle School

9/3/10

Inst Asst – Special Ed
4.5 Hrs/SY; Grant Elementary

9/3/10

Inst Asst – Special Ed
4.5 Hrs/SY; Franklin Elementary

9/3/10

Inst Asst – Specialized
6 Hrs/SY; Special Education

9/3/10

Inst Asst – Special Ed
6 Hrs/SY; Franklin Elementary

9/3/10

ABOLISHMENT OF POSITION**EFFECTIVE DATE**

Director, Maint & Operations 8 Hrs/12 Mo	7/1/10
Campus Security Officer 4 Hrs/10 Mo; Olympic High School	8/30/10
Campus Security Officer 4 Hrs/10 Mo: Adult School	8/30/10
Inst Asst – Classroom 3.5 Hrs/SY; McKinley Elementary	9/7/10
Inst Asst – Special Ed 3.5 Hrs/SY; Pine Street	9/3/10
Inst Asst – Special Ed 6 Hrs/SY; Lincoln MS	9/3/10
Inst Asst – Special Ed 4.5 Hrs/SY; Pine Street	9/3/10
Inst Asst – Special Ed 6 Hrs/SY; Roosevelt Elementary	9/3/10
Inst Asst – Special Ed 6 Hrs/SY; Santa Monica HS	9/3/10
Inst Asst – Special Ed 6 Hrs/SY; Grant Elementary	9/3/10
Inst Asst – Special Ed 4.5 Hrs/SY; Pine Street	9/3/10
Inst Asst – Special Ed 6 Hrs/SY; Santa Monica HS	9/3/10
Inst Asst – Special Ed 6 Hrs/SY; Malibu High School	9/3/10

RESIGNATION**EFFECTIVE DATE**

D'Andraia, Michael	Inst Asst – Special Ed Muir Elementary	8/27/10
Grady, Shauna	Athletic Trainer Santa Monica HS	9/7/10
Hurtado, Michelle	Children Center Asst Child Develop Svcs	9/10/10
Mathews, Camile	Children Center Asst Child Develop Svcs	9/3/10
Singer, Elissa Grant Elementary	Inst Asst – Special Ed	9/5/10

RETIREMENT

Lipking, Frederick
Maintenance

Locksmith

EFFECTIVE DATE

12/30/10

Smithfield, Dawn
Business Svcs

Sr. Administrative Assistant

12/30/10

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

TO: BOARD OF EDUCATION

FROM: TIM CUNEO / WILBERT YOUNG

RE: CLASSIFIED PERSONNEL – NON-MERIT

ACTION/CONSENT
09/23/10

RECOMMENDATION NO. A.21

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.

COACHING ASSISTANT

COLLISON-JAREL, JUSTIN	SANTA MONICA HS	7/1/10-8/31/10
JIMENEZ-BRAVO, RAMON	SANTA MONICA HS	7/1/10-8/31/10
MC DONOUGH, MATTHEW	SANTA MONICA HS	7/1/10-8/31/10
SKEHAN, NIAL	SANTA MONICA HS	7/1/10-8/31/10

NOON SUPERVISION

FOUNTAIN, MARESA	GRANT ELEMENTARY	9/7/10-6/22/11
ILLES, NICHOLAS	GRANT ELEMENTARY	9/7/10-6/22/11
JONES, CECILIA	GRANT ELEMENTARY	9/7/10-6/22/11
MC DONOUGH, BARBARA	GRANT ELEMENTARY	9/7/10-6/22/11
MOORE, TENISHA	GRANT ELEMENTARY	9/7/10-6/22/11
MURPHY, TONY	SMASH	9/7/10-6/22/11
ORBAN, MARIE	GRANT ELEMENTARY	9/7/10-6/22/11
PAULSON, AMBER	GRANT ELEMENTARY	9/7/10-6/22/11
REABER, WINIFRED	GRANT ELEMENTARY	9/7/10-6/22/11
REYNOSO, JESUS	GRANT ELEMENTARY	9/7/10-6/22/11
SANTINO, SUSAN	SMASH	9/7/10-6/22/11
TRETO, SANDRA	GRANT ELEMENTARY	9/7/10-6/22/11

TECHNICAL SPECIALIST – LEVEL I

BORS, JENNIFER	SPECIAL EDUCATION [Psychology Intern]	9/1/10-6/30/11
BROSAS, JACQUELINE	SPECIAL EDUCATION [Psychology Intern]	9/1/10-6/30/11
DEVASE, JEROME	SPECIAL EDUCATION [Psychology Intern]	9/1/10-6/30/11
GALSTAD, ALISSA	SPECIAL EDUCATION [Psychology Intern]	9/1/10-6/30/11
HARDING, DEBBIE	FOOD SERVICES [Coordinator, Campus Gardens]	9/1/10-6/30/11
MC RAE, PAMELA	FOOD SERVICES [Fresh Fruit and Vegetable Program]	9/1/10-6/30/11
MONDACA, NATALIA	SPECIAL EDUCATION [Psychology Intern]	9/1/10-6/30/11

RAMIREZ, LISSBETH	SPECIAL EDUCATION [Psychology Intern]	9/1/10-6/30/11
SHEKHTMEYSTER, ZHANNA	SPECIAL EDUCATION [Psychology Intern]	9/1/10-6/30/11
<u>EDUCATIONAL SPECIALIST – LEVEL II</u>		
ESTRADA, TIFFANY	ED SVCS/ROGERS ELEM [ELL Coach]	9/3/10-1/31/11
LOPEZ, FELICIA	ED SVCS/FRANKLIN ELEM [ELL Coach]	9/3/10-1/31/11
ZAGOR, MAURA	ED SVCS/FRANKLIN ELEM [ELL Coach]	9/3/10-1/31/11

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

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/23/10

FROM: TIM CUNEO / DEBRA MOORE WASHINGTON

RE: TEACHING AUTHORIZATION

RECOMMENDATION NO. A.22

It is recommended that the Board of Education approve the following teaching assignment for the 2010-2011 school year in accordance with education code provision specified.

PER EDUCATION CODE #44225:

TEACHER

Turner, Robert

ASSIGNMENT

Speech Pathologist

EFFECTIVE

9/1/10-9/1/11

COMMENT: Provides a "waiver" for assigning identified individuals when the employing agency has an insufficient number of certificated persons who meet the specified employment criteria for the position. Such waivers provide individuals with additional time to complete the requirements for the credential that authorizes the service.

This would be a renewal of the waiver issued last year by our District. Robert is in the middle of his Speech credential and Master's program. He has several years experience in the field; having worked as a Speech Pathologist and as a Speech Pathologist Assistant. He has a Bachelor's degree and a Speech License. He is also Bilingual in Spanish.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

TO: BOARD OF EDUCATION

ACTION/MAJOR

09/23/10

FROM: TIM CUNEO

RE: CHANGE THE DATE OF A REGULARLY SCHEDULED BOARD MEETING IN JUNE 2011

RECOMMENDATION NO. A.23

It is recommended that the Board of Education change the date of its second meeting in June to Thursday, June 30, 2011 (was Thursday, June 16, 2011). As with all regularly scheduled meetings, closed session will begin at 4:00pm, and open session will begin at 5:30pm. The meeting will be held at the district office.

COMMENTS: The third Thursday of June is the 16th, which was the original date of the second board meeting in June. However, this does not provide the Business and Fiscal Services Department enough time to generate the final 2011-12 budget for adoption. Ideally, the board meeting would be moved to June 23, but that is a furlough day. Therefore, it is recommended that the second board meeting in June be moved to the 30th, allowing time for the budget to be developed while still meeting the required June 30 budget adoption deadline.

JUNE 2011

Monday	Tuesday	Wednesday	Thursday	Friday
13	14	15 Olympic HS graduation	16 <i>(original date of board meeting)</i>	17
20	21 MHS & Samohi graduations	22 Last day of School	23 Furlough day	24 Furlough day
27	28	29	30 New date of board meeting	

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

MAJOR ITEMS

TO: BOARD OF EDUCATION

ACTION/MAJOR

09/23/10

FROM: TIM CUNEO / DEBRA MOORE WASHINGTON

RE: INCREASE IN STAFFING (FTE) – TEACHER ON SPECIAL ASSIGNMENT

RECOMMENDATION NO. A.24

It is recommended that the Board of Education add 0.4 FTE for a Teacher on Special Assignment (TOSA) to comply with state requirements for the Beginning Teacher Support and Assessment (BTSA) program.

FUNDING NOTE: The 2010-2011 budget will be adjusted \$34,503 for salary and benefits.

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

TO: BOARD OF EDUCATION

ACTION/MAJOR

09/23/10

FROM: TIM CUNEO / CHIUNG-SALLY CHOU

RE: CHANGE IN STAFFING (FTE) – INSTRUCTIONAL ASSISTANT, SPECIAL
EDUCATION

RECOMMENDATION NO. A.25

It is recommended that the Board of Education approve the following changes in Special Education staffing at Olympic High School and OCLC, in order to best support student enrollment and IEP requirements. Increase Instructional Assistant, Special Education at OCLC from 4 hours (.50 FTE) to 5 hours (.625 FTE), and increase Instructional Assistant, Special Education at Olympic HS from 5 hours (.625 FTE) to 6 hours (.75 FTE).

FUNDING NOTE: One 5 hour (.625 FTE) Instructional Assistant, Special Education position will be abolished, so the 2010-2011 budget will not be negatively impacted.

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

TO: BOARD OF EDUCATION

FROM: TIM CUNEO / JANECE L. MAEZ / PAT HO

RE: 2009-10 UNAUDITED ACTUAL FINANCIAL REPORT

ACTION/MAJOR
09/23/10

RECOMMENDATION NO. A.26

It is recommended the Board of Education approve the 2009-10 Unaudited Actual Financial Report and staff recommendations for fund balances reservations.

COMMENTS: California Education Code §42100 requires the governing board of each school district to provide the county office of education a report of all revenues and expenditures for the preceding fiscal year. This report must also include any resulting corrections to the current year (2010-11) adopted budget. Although the prior fiscal year formally ended on June 30, final accounting tabulations are not generally completed by the District and the LACOE until the end of August. It is noted that all data contained in the attached report will be subject to final audit by the District's independent auditing firm of Christy White Accountancy Corporation (formerly Nigro Nigro and White).

The 2009-10 fiscal year saw the continuation of serious budget issues for school districts across the State of California. School districts faced deficits in excess of 18% applied to our revenues. The State did allow expanded flexibility to districts to "weather" the storm. These were often one-time solutions that did not solve our ongoing problems. The 2009-10 fiscal year also experienced the infusion of federal funds known as the American Reinvestment and Recovery Act (ARRA). SMMUSD was fortunate to receive these funds that assisted in sustaining many District programs. These funds are also considered one-time in nature and cannot be counted on to support ongoing expenditures. In addition to using all state provided flexibility and the new federal funding, the Board made the difficult decision to reduce District expenditures by 4.6 million dollars. Those cuts came from District administration, contracted services, a reorganization at Santa Monica High School, staffing ratio changes and a realignment within our Special Education budget. Even with these adjustments, the 2009-10 budget for the District reflected spending in excess of revenue by nearly 8.5 million dollars.

As the fiscal year developed and the District learned that state projections for the 2010-11 budget showed a continued decline in our revenue position, the Board held many workshop sessions in both regular and special meetings to develop priorities and give staff direction regarding the 2010-11 budget. With deficit spending in the neighborhood of 8 plus million dollars, and expecting to grow in the budget year, our large reserves of a few years ago were being rapidly depleted. The Board took significant action in the adoption of the 2010-11 budget which reflected reductions in excess of 7.1 million dollars. Those reductions impacted departments, sites, programs and services across the District. On top of those cuts, the employees of the District accepted 5 days of furlough, which saved the District 2.0 million dollars a year for the 2009-10 and 2010-11 fiscal years.

Two major events having an impact on the District's 2010-11 budget occurred during the months since the adoption of the spending plan in June. The first was a result of the tremendous efforts of our Educational Foundation, PTA and our parent population. A fundraising campaign, known as Save our Schools (SOS), raised over 1.5 million dollars in eight weeks. The second was the adoption by the federal government of the Jobs Bills; we are estimating approximately 2.0 million dollars from that legislation. The Board took action in August to restore many of the reductions made in June and to bring back laid-off employees.

The purpose of this agenda item is to present the final results of operation for the 2009-10 fiscal year. The information is presented in the format required by the state. Staff will be presenting a more user-friendly version of the information to the Board at the meeting. The PowerPoint presentation should be available on the District web site early next week.

Highlights from the 2009-10 Unaudited Actuals

General Fund Ending Balance 2009-10

- 1) **Unrestricted Funds** – The Unrestricted General Fund ending balance (inclusive of a Board-approved 3% Reserve for Economic Uncertainties, revolving cash, warehouse inventory, school site and District carryover funds, etc.) is currently reported to be \$16,784,024.
- 2) The components of that 16.8 million dollar Ending Balance include the following:

Stores-Revolving Cash-Prepaid	\$ 151,780
Reserve for Economic Uncertainties	\$ 3,641,060
Designations of Fund Balance	
Health Benefit Rate Increase	\$ 350,000
Liability Premium Increase	\$ 300,000
Prior Yr. Encumbrances	\$ 200,000
CDS Loan for Summer School	\$ 350,000
Undesignated Balance	\$11,791,184
- 3) The revenue reported in the District 2009-10 Unaudited Actuals is approximately \$400,000 higher than estimated in June. Over half of this amount was as a result of higher than expected local income. Estimates are historically placed in the budget lower than final results.
- 4) In the combined General Fund, both the Books and Supplies and the Operating Services categories reflect lower expenditures than expected by \$636,000. This difference is caused by the carryover of funds from one year to the next.
- 5) The Undesignated Ending Balance is \$936,000 more than expected. In the analysis of the causes for the increase, staff recognized that the expected Local General Fund Contribution (LGFC) for Special Education was less than had been projected. Staff will further explain this difference during their presentation. A table that details all the LGFC is provided as Attachment 1.

Attachments:

- **Attachment 1** - Provides a summary of the Local General Fund Contribution (LGFC) category for 2009-10.
- **Attachment 2** - Provides a summary of the 2009-10 ending fund balance for each District fund.

The complete 2009-10 Unaudited Actual Financial Report in the State Standardized Account Code Structure (SACS) is attached to the Agenda as *Attachment A* (green pages).

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

SANTA MONICA-MALIBU USD
2009-10 LOCAL GENERAL FUND CONTRIBUTION (LGFC)

	2009-10 ESTIMATED ACTUALS	2009-10 ACTUALS	CHANGES
SPECIAL EDUCATION	11,561,103	10,729,960	(831,143)
SPECIAL EDUCATION TRANSPORTATION*	594,777	516,732	(78,045)
HOME TO SCHOOL TRANSPORTATION	73,283	57,244	(16,039)
MULTI-CULTURAL PROGRAM	491,057	495,578	4,521
REGIONAL OCCUPATIONAL PROGRAM	8,700	8,700	-
ONGOING MAINTENANCE PROGRAM	3,402,470	3,546,856	144,386
TOTAL CONTRIBUTION:	16,131,390	15,355,070	(776,320)

SANTA MONICA-MALIBU USD
2009-10 SUMMARY REPORT FOR ALL FUNDS
UNAUDITED ACTUALS

FUND	DESCRIPTION	BEGINNING FUND BALANCE	REVENUES	EXPENDITURES	FUND BALANCE
01	GENERAL FUND				
	UNRESTRICTED	\$ 20,431,626.25	\$ 70,559,675.90	\$ 74,207,277.46	\$ 16,784,024.69
	RESTRICTED	\$ 7,308,562.76	\$ 37,497,623.65	\$ 40,654,447.00	\$ 4,151,739.41
11	ADULT EDUCATION	\$ 272,942.04	\$ 516,392.62	\$ 522,122.83	\$ 267,211.83
12	CHILD DEVELOPMENT	\$ 70,798.54	\$ 8,602,051.37	\$ 8,564,016.57	\$ 108,833.34
13	CAFETERIA	\$ 417,461.11	\$ 3,080,516.00	\$ 3,056,181.05	\$ 441,796.06
14	DEFERRED MAINTENANCE	\$ 2,710,593.07	\$ (1,165,765.66)	\$ 813,864.41	\$ 730,963.00
20	SPECIAL RESERVE	\$ 1,714,469.78	\$ 24,465.23	\$ -	\$ 1,738,935.01
21	BUILDING	\$ 38,667,508.95	\$ 62,241,340.84	\$ 20,176,086.40	\$ 80,732,763.39
25	CAPITAL FACILITIES	\$ 6,066,797.97	\$ 911,885.73	\$ 31,630.14	\$ 6,947,053.56
40	SPECIAL RESERVE FUND FOR CAPITAL OUTLAY PROJECTS	\$ 3,780,430.53	\$ 1,780,423.51	\$ 1,419,702.94	\$ 4,141,151.10
51	BOND INTEREST AND REDEMPTION FUND	\$ 15,700,903.00	\$ 19,458,116.00	\$ 18,922,474.00	\$ 16,236,545.00
56	DEBT SERVICES	\$ 1,243.60	\$ 17.74	\$ -	\$ 1,261.34
	TOTAL:	\$ 97,143,337.60	\$203,506,742.93	\$ 168,367,802.80	132,282,277.73

TO: BOARD OF EDUCATION

ACTION/MAJOR

09/23/10

FROM: TIM CUNEO / CHIUNG-SALLY CHOU

RE: GIFT FUND CONTRIBUTION 2009-2010 AND EQUITY FUND ALLOCATION
2010-2011

RECOMMENDATION NO. A.27

The Equity Fund was established to improve the achievement of ALL students while simultaneously closing the achievement gap by mitigating the effects of the unequalized enrichment of schools. AR 3290 allows the distribution of the fund to 1) support district-wide initiatives to provide academic support, intervention and/or remediation in accordance with the mission of the school district; 2) support school sites using the weighted-student formula for distribution of fund; and 3) reserve resources within the fund.

Attached is the distribution chart based on the student demographic and achievement data from spring 2010 and a history of Equity Fund Contribution and Distribution since 2004-05.

COMMENT: As the district moves forward in its goal to close the achievement gap, several initiatives have been initiated to support the students. It is recommended that the Board of Education approve the allocation of \$70,000 from the Equity Fund to enhance and strengthen the 2010-11 school year and summer 2011 districtwide initiatives including Intensive Intervention Summer School (IISS), Connect for Success (incoming 9th graders), Jump Start to Success (incoming 6th graders), the Young Collegians, and Middle School Initiative. It is recommended that the \$70,000 be allocated to Educational Services Department to implement these initiatives be allowed yearly carry-over.

This \$70,000 funding provides:

Intensive Intervention Summer School (IISS):

- IISS supplemental program professional development activities in instructional strategies to increase student achievement in literacy, mathematics; and classroom management tools and techniques and student engagement (Estimated at \$20,000 for approximately 60 IISS teachers for one days);
- An outreach specialist during the summer session to assist in parent participation and student support at Santa Monica High School (Estimated at \$7,000);

(Continued on next page)

SMMUSD Equity Fund Contribution/Distribution
2004-05 to 2010-11

SCHOOL	Contribution 2004-05	Allocation 2005-06	Contribution 2005-06	Allocation 2006-07	Contribution 2006-07	Allocation 2007-08	Contribution 2007-08	Allocation 2008-09	Contribution 2008-09	Allocation 2009-10	Contribution 2009-10	Allocation 2010-11
Cabrillo	\$12,898.99	\$3,940.61	\$34,928.78	\$6,384.69	\$28,464.00	\$5,918.84	\$6,651.52	\$5,918.84	\$23,980.20	\$6,450.07	\$28,087.91	\$6,791.00
Edison	\$2,923.50	\$8,729.75	\$7,482.36	\$18,567.73	\$3,220.42	\$17,355.24	\$12,050.00	\$17,355.24	\$14,838.00	\$20,406.49	\$13,011.24	\$23,457.63
Franklin	\$14,404.30	\$3,854.32	\$34,533.30	\$7,769.13	\$40,786.35	\$8,125.86	\$31,021.20	\$8,125.86	\$35,212.35	\$8,652.53	\$35,230.00	\$9,373.49
Grant	\$4,931.00	\$6,363.94	\$20,732.80	\$13,974.66	\$23,645.00	\$13,292.30	\$8,636.88	\$13,292.30	\$19,101.00	\$13,754.16	\$26,182.94	\$15,542.77
JAMS	\$1,099.51	\$20,911.12	\$6,566.00	\$44,888.31	\$6,439.35	\$41,415.14	\$9,142.65	\$41,415.14	\$7,020.00	\$39,644.33	\$7,846.00	\$39,861.23
Lincoln	\$11,600.00	\$11,483.86	\$16,890.90	\$25,082.73	\$9,235.38	\$24,143.51	\$19,888.87	\$24,143.51	\$11,533.57	\$20,676.18	\$12,732.10	\$19,559.98
MMS / MHS*	\$20,780.00	\$9,491.98	\$47,124.02	\$20,424.51	\$41,085.00	\$23,257.35	\$0.00	\$45,691.00	\$41,057.50	\$18,810.83	\$34,107.66	\$20,038.22
McKinley	\$330.46	\$6,673.15	\$3,232.20	\$13,665.20	\$6,629.70	\$14,563.01	\$5,350.13	\$14,563.01	\$5,523.88	\$17,080.32	\$5,383.61	\$17,981.79
Muir	\$722.39	\$5,738.33	\$6,723.58	\$10,635.73	\$7,430.77	\$9,547.05	\$10,504.40	\$9,547.05	\$5,440.20	\$10,360.56	\$6,305.03	\$13,008.10
Olympic	\$0.00	\$1,057.06	\$0.00	\$2,752.58	\$0.00	\$2,959.42	\$0.00	\$2,959.42	\$0.00	\$3,865.55	\$0.00	\$5,786.69
Pt. Dume	\$6,810.00	\$949.20	\$36,620.93	\$1,693.90	\$31,780.00	\$1,371.03	\$0.00	\$1,371.03	\$25,000.00	\$1,348.45	\$36,000.00	\$884.74
Rogers	\$3,409.77	\$11,944.08	\$2,809.00	\$24,985.00	\$7,443.00	\$23,207.19	\$1,969.00	\$23,207.19	\$5,218.00	\$25,935.12	\$6,724.00	\$26,350.98
Roosevelt	\$10,000.00	\$4,875.43	\$30,721.89	\$9,397.88	\$29,750.59	\$9,346.41	\$41,243.13	\$9,346.41	\$42,200.22	\$9,753.76	\$30,950.00	\$9,732.17
SAMOHI	\$13,468.57	\$33,221.93	\$19,937.53	\$83,375.63	\$13,176.38	\$81,810.37	\$16,427.29	\$81,810.37	\$88,675.57	\$85,873.58	\$28,971.49	\$86,991.70
SMASH	\$900.00	\$1,452.56	\$8,159.00	\$3,729.83	\$8,000.00	\$3,360.70	\$12,000.00	\$3,360.70	\$10,937.18	\$2,539.57	\$8,759.66	\$2,678.14
Webster	\$3,920.00	\$1,984.69	\$38,682.00	\$3,143.49	\$53,804.00	\$3,477.73	\$0.00	\$3,477.73	\$20,000.00	\$2,944.12	\$36,647.43	\$3,180.29
Community Day				\$1,433.30		\$1,521.52		\$0.00		\$0.00	\$0.00	\$0.00
Sub-total	\$108,198.49		\$315,144.29		\$310,889.94		\$174,885.07		\$355,737.67		\$316,939.07	
Other Gifts	\$64,473.40		\$16,760.01		\$13,782.73		\$13,421.25		\$6,494.65		\$3,545.62	
Balance									\$63,863.30		\$50,734.23	
Total	\$172,671.89	\$132,672.01	\$331,904.30	\$291,904.30	\$324,672.67	\$284,672.67	\$188,306.32	\$305,584.80	\$426,095.62	\$288,095.62	\$371,218.92	\$301,218.92
Ed. Services		\$40,000.00		\$40,000.00		\$40,000.00		\$60,000.00		\$95,000.00		\$70,000.00
Grand Total		\$172,672.01		\$331,904.30		\$324,672.67		\$365,584.80		\$383,095.62		\$371,218.92

Point Value	\$14.38	\$32.57	\$33.43	\$35.89	\$44.95	\$47.82
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*Malibu HS was allowed carry-over for one year (2008-09).

Young Collegians/Connect for Success/Jump Start for Success:

- Supplemental instructional materials such as books, general supplies, and field trips for Connect for Success students (incoming 9th graders who meet the IISS criteria, housed at Santa Monica High School); and Jump Start for Success (incoming 6th graders who meet the IISS criteria, housed at JAMS) for the summer and follow up activities during the school year (Estimated at \$13,000);
- Fees, bus tokens, textbooks, publicity and recruitment materials, supplies, field trips for the Young Collegians Program (Estimated at \$10,000) during the summer and school year; and

Middle School Initiative

- Resources for the continuation of the implementation of the Middle School Initiative including conference/workshop attendance, consultant(s), materials, substitutes and extra duty hours for planning and focusing specifically on issues of adolescent development, literacy, mathematics and behavior. (Estimated at \$20,000)

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

DISCUSSION ITEMS

TO: BOARD OF EDUCATION

DISCUSSION

09/23/10

FROM: TIM CUNEO / CHIUNG-SALLY CHOU / MAUREEN BRADFORD

RE: 2010 SCHOOL AND DISTRICT ACCOUNTABILITY REPORT

DISCUSSION ITEM NO. D.01

The California Department of Education recently released its Accountability Progress Reports (APR) for the state, districts and schools. The APR is a comprehensive system for monitoring academic achievement and is comprised of both state and federal accountability reports.

The state monitors accountability via the Academic Performance Index (API). The API is a composite number representing the results of The California Standards Tests (CST), the California Modified Assessment (CMA), the California Alternate Performance Assessment (CAPA) and passage rates on the California High School Exit Exam (CAHSEE). The amount of emphasis each type of test and each content area carries is determined by statewide test weights and by the number of students taking each type of test.

Federal results are reported in terms of how well schools and districts meet Adequate Yearly Progress (AYP) criteria. The Elementary and Secondary Education Act (ESEA) requires that all schools and districts meet the same academic targets, regardless of their baseline levels of performance. The AYP targets increase until 2013-14 when 100 percent of students are to be performing at the proficient level or above on statewide tests. The AYP criteria include both participation rates and performance levels in English language arts and math. For elementary and middle schools, performance levels are determined by the CST, CMA and CAPA results for all students in grades two through eight. For high schools, AYP performance levels are determined by proficiency rates on CAHSEE and CAPA for tenth graders only. Additional AYP criteria include meeting API growth targets and graduation rate growth targets.

Schools and districts receiving federal funds under Title I are subject to additional accountability requirements. Those that fail to meet any one of the AYP criteria for two consecutive years are subject to Program Improvement (PI) status. When a school or district is identified for PI, it must provide certain types of required services and/or interventions.

The results of the Accountability Progress Reports for Santa Monica-Malibu Unified School District and our sixteen school sites will be reviewed and discussed.

TO: BOARD OF EDUCATION

DISCUSSION

09/23/10

FROM: TIM CUNEO / DEBRA MOORE WASHINGTON

RE: ENROLLMENT AND STAFFING REPORT

DISCUSSION ITEM NO. D.02

This discussion item is to allow the Board of Education to hear an update from staff regarding enrollment and staffing data at each site, as of Wednesday, September 15, 2010.

The first day of the fall semester was on Tuesday, September 7, 2010. During the first ten days of each fall semester, the sites conduct a physical count of each student in each classroom at each site (counts fluctuate daily). This data is compared with registration and projections, allowing the district to better manage the actual enrollment numbers. Having accurate enrollment information helps administrators ensure that staffing levels are appropriate and that class sizes are balanced. This report reflects the cumulative information from the day school started through September 15th. Enrollment data will continue to change and updates will be available to the board as requested.

TO: BOARD OF EDUCATION

DISCUSSION

09/23/10

FROM: TIM CUNEO

RE: CONSIDER ADOPTING BP 1260 – EDUCATION FOUNDATION

DISCUSSION ITEM NO. D.03

During its review of all district policies in July 2009, the Board of Education requested that CSBA sample policy 1260 regarding an Education Foundation be brought back for further discussion at a later date.

Attached is the recommended policy from the CSBA website.

EDUCATION FOUNDATION

The Governing Board recognizes the importance of community support of district programs, including voluntary financial contributions, to assist the district in achieving its goals for student learning.

The Board desires to work cooperatively with the educational foundation in determining the purposes for which funds may be used to meet the changing needs of the district and its students. The Board recognizes that an educational foundation is a separate legal entity, independent of the district. However, the foundation is encouraged to provide regular reports to the Board on the status of its work and to communicate ways that the district can help support the foundation's activities.

With the consent of the Superintendent or designee, the educational foundation, as appropriate, may use the district's name, a school's name, a school team's name, or any logo attributable to a school or the district.

The Board supports foundation allocations that serve all district schools equitably.

Legal Reference:

EDUCATION CODE

38130-38138 *Civic Center Act, use of school property for public purposes*

BUSINESS AND PROFESSIONS CODE

12580-12599.7 *Fundraisers for Charitable Purposes Act*

17510-17510.95 *Solicitations for charitable purposes*

25608 *Alcohol on school property; use in connection with instruction*

PENAL CODE

319-329 *Lottery, raffle*

CODE OF REGULATIONS, TITLE 11

300-312.1 *Fundraising for charitable purposes*

COURT DECISIONS

Serrano v. Priest, (1976) 18 Cal. 3d 728

Management Resources:

WEB SITES

CSBA: <http://www.csba.org>

California Consortium of Education Foundations: <http://www.cceflink.org>

California Office of the Attorney General, charitable trust registry: <http://caag.state.ca.us/charities>

Policy CSBA

Revised: July 2007