

## BOARD MEETING NOTICE AND AGENDA

### CULVER CITY UNIFIED SCHOOL DISTRICT Regular Meeting of the Board of Education to "Conduct the District's Business in Public" CLOSED SESSION – 6:00 p.m. OPEN SESSION – 7:00 p.m.

District Office Board Room  
4034 Irving Place, Culver City, CA 90232

October 8, 2013

Persons in the audience during the meeting of the Board of Education are asked not to talk during presentations or the meeting. If conversation with another person needs to take place, please do so outside the Board Room so as not to disrupt others or the meeting. *Please make sure your cell phone is turned off or silenced at this time.*

#### PRESENTATIONS AND PUBLIC COMMENTS

Persons wishing to address the Board on any item on the agenda will be granted three (3) minutes at the time the item appears on the agenda. In the case of a non-agenda item, persons are invited to comment under "Public Recognition." In the interest of time and order, presentations from the public are limited to three (3) minutes per person. The total time for non-agenda items shall not exceed twenty (20) minutes. Prior to addressing the Board, please complete a card (located on the table at the rear entrance) and give the card to the Superintendent's Executive Assistant. Persons addressing the Board are asked to do so from the podium. Please state your name, address, and organization before making your presentation.

#### 1. CALL TO ORDER

The meeting was called to order by \_\_\_\_\_, at \_\_\_\_\_ p.m.

##### **Roll Call – Board of Trustees**

Katherine Paspalis, Esq., President  
Patricia Siever, Professor, Vice President  
Nancy Goldberg, Clerk  
Laura Chardiet, Member  
Karlo Silbiger, Member

#### 2. PUBLIC COMMENT ON CLOSED SESSION ITEMS

#### 3. RECESS TO CLOSED SESSION

3.1 Conference with Labor Negotiator (Pursuant to GC §54957.6)  
Agency Designated Representatives: Leslie Lockhart, Assistant Superintendent of Human Resources; Mike Reynolds, Assistant Superintendent Business Services; David LaRose, Superintendent  
Employee Organizations: Culver City Federation of Teachers (CCFT); Association of Classified Employees (ACE); Management Association of Culver City Schools (MACCS)

3.2 Public Employee Discipline/Dismissal/Release (Pursuant to GC §54957)

- 3.3 Conference with Legal Counsel – Anticipated Litigation – Significant exposure to litigation (Pursuant to subdivision (b) of GC §54956.9)
- 3.4 Public Appointment/Employment (Pursuant to GC §54957)  
Certificated Personnel Services Report No. 5  
Classified Personnel Services Report No. 5

**4. ADJOURNMENT OF CLOSED SESSION**

**5. REGULAR MEETING – 7:00 p.m.**

- 5.1 Roll Call – Board of Trustees  
Katherine Paspalis, Esq., President  
Patricia Siever, Professor, Vice President  
Nancy Goldberg, Clerk  
Laura Chardiet, Member  
Karlo Silbiger, Member

5.2 Flag Salute

**6. PUBLIC ANNOUNCEMENT OF ACTIONS TAKEN BY THE BOARD IN CLOSED SESSION**

**7. PUBLIC HEARING**

- 7.1 Culver City Federation of Teachers (CCFT) Initial Collective Bargaining Proposal to the Culver City Unified School District (CCUSD) for the 2013-2014 School Year

**8. ADOPTION OF AGENDA**

Recommendation is made that the agenda be adopted as submitted.  
Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_  
Vote \_\_\_\_\_

**9. CONSENT AGENDA**

All matters listed under the Consent Agenda are those on which the Board has previously deliberated or that can be classified as routine items of business. An Administrative Recommendation on each item is contained in the agenda supplements. There will be no separate discussions of these items prior to the time the Board of Trustees votes on the motion unless members of the Board, staff, or public request specific items to be discussed or pulled from the Consent Items.

- 9.1 Approval is Recommended for the Minutes of Regular Meeting – September 24, 2013
- 9.2 Approval is Recommended for Purchase Orders
- 9.3 Approval is Recommended for Acceptance of Gifts - Donations
- 9.4 Approval is Recommended for the Certificated Personnel Reports No. 5
- 9.5 Approval is Recommended for the Classified Personnel Reports No. 5

- 9.6 Approval is Recommended for the Williams Quarterly Report on Uniform Complaints
- 9.7 Approval is Recommended for CCMS Overnight GATE Field Trip to Catalina, CA
- 9.8 Approval is Recommended for CCHS Teacher to Attend Out-of-State Conference in Portland Oregon

**10. AWARDS, RECOGNITIONS AND PRESENTATIONS**

- 10.1 Environmental Sustainability Committee Presentation
- 10.2 Professional Learning Communities (PLC) and the “4 Questions”

**11. PUBLIC RECOGNITION**

Public recognition is the time when members of the audience may address the Board on matters not listed on the agenda. Those persons wishing to speak should complete a Speaker's Card and submit it to the Superintendent's Executive Assistant. In the interest of time and order, presentations from the public are limited to three (3) minutes per person. The total time for non-agenda items shall not exceed twenty (20) minutes. Board members will be allotted fifteen (15) minutes to comment during this portion of the agenda. The Board of Trustees may reduce the time limit(s) if there are a large number of individuals desiring to address the Board.

- 11.1 Superintendent's Report
- 11.2 Assistant Superintendents' Reports
- 11.3 Student Representatives Reports
- 11.4 Members of the Audience
- 11.5 Members of the Board of Education

**12. INFORMATION ITEMS**

Information items are generally included on the agenda for two reasons: to solicit reactions from the Board and the public on matters which may require Board action at a later date; and to provide information on a wide range of matters of interest to the Board and public. Comments by the public shall be limited to three (3) minutes per person and twenty (20) minutes per agenda item unless the Board, by majority vote, agrees to extend or reduce the time.

- 12.1 Capital Projects Update

**13. RECESS (10 Minutes)**

**14. ACTION ITEMS**

This is the time of the meeting when members of the audience may address the Board on matters that are on the agenda. Those persons wishing to speak should complete a Speaker's Card and submit it to the Superintendent's Executive Assistant. Routine Board procedure on action items includes: receiving additional background information or analysis from staff; receiving comments from members of the audience; receiving additional information from the Superintendent or other resource personnel; introducing a motion on the item; taking action on the agenda item. Comments by the public will be limited to three (3) minutes per person and twenty (20) minutes per agenda item unless the Board, by majority vote, agrees to extend or reduce the time.

- 14.1 Superintendent's Items - None

**14.2 Education Services Items - None**

**14.3 Business Items**

14.3a Approval is Recommended to give Authorization for the Superintendent to Approve the Lease Lease-Back for the Elevator Project

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote \_\_\_\_\_

**14.4 Personnel Items - None**

**15. BOARD BUSINESS - None**

**16. ADJOURNMENT**

Motion by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote \_\_\_\_\_

REASONABLE ACCOMMODATION FOR ANY INDIVIDUAL WITH A DISABILITY. Any individual with a disability who requires reasonable accommodation to participate in a board meeting, may request assistance by contacting the Superintendent's Office at 4034 Irving Place, Culver City, CA 90232. Phone Number: (310)842-4220 Fax Number: (310)842-4205

**FUTURE MEETINGS**

October 22 – 7:00 p.m. – Regular Public Meeting (6:00 p.m. Closed Session), City Hall (Chambers), 9770 Culver Blvd.  
November 12 – 7:00 p.m. – Regular Public Meeting, (6:00 p.m. Closed Session), District Office, 4034 Irving Place

**NOTE:** The CCUSD TIP Hotline is (310) 535-2590. Culver City Unified School District meetings are regularly scheduled for the second and fourth Tuesdays of every month. Public records related to the public session agenda, that are distributed to the Governing Board less than 72 hours before a regular meeting, may be inspected by the public at the District Office, 4034 Irving Place in Culver City during regular business hours (8:00 a.m. to 4:30 p.m.) A complete agenda is available for review in each school office and also available for pickup at the District Office. Visit the Culver City Unified School District Website at [www.ccusd.org](http://www.ccusd.org). Each school office has a suggestion box. We look forward to receiving your comments and suggestions.

10/8/13  
7.1

**BOARD REPORT**

**7.1 Culver City Federation of Teachers (CCFT) Initial Collective Bargaining Proposal to the Culver City Unified School District (CCUSD) for the 2013-2014 School Year**

The Initial Collective Bargaining Proposal from the Culver City Federation of Teachers (CCFT) 2013-2014 school year has been presented to the Culver City Unified School District (CCUSD). Pursuant to Government Code §3547, this proposal is presented for the purpose of public discussion and comment.



# Culver City Federation of Teachers

AMERICAN FEDERATION OF TEACHERS, AFL-CIO

Leslie Lockhart  
Assistant Superintendent  
CCUSD  
4034 Irving Place  
Culver City, CA 90232

Dear Leslie,

CCFT wishes to bifurcate our bargaining proposal for the 2013-2014 school year. We would like to make a proposal now on salaries and benefits while reserving the right to make proposals on the "two other articles" that can be re-opened at a later date.

This will allow the parties to get to work right away on these compensation issues while giving us time to survey our members as to what other issues they would like us to take to the table.

Procedurally, I think the district will need to make a proposal to us before talks can begin. If you wish to do the same, and split your proposal, that is fine with us.

Assuming that this is ok with you, here is our opening proposal for salaries and benefits:

## **Article 32: Wages**

*Discuss salary increases in the context of our shared goal of reaching the median salary in Los Angeles County over the next four years.*

## **Article 31: Health and Welfare**

*CCUSD shall increase its contribution to unit members' health and welfare premiums so that employees choosing the lowest cost plan shall have those premiums fully-paid by the district.*

*CCUSD shall increase the annual maximum for dental benefits from \$1,500 to \$2,500.*

*Cash in lieu of insurance shall be increased so that the dollar amount is equal to the lowest cost insurance plan for an individual employee.*

Thanks in advance!

Sincerely,

David Mielke, President

**CULVER CITY UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION  
UNADOPTED MINUTES**

<b>Meeting:</b>	<b><u>Regular Meeting</u></b>	<b>Date:</b>	<b><u>September 24, 2013</u></b>
<b>Place:</b>	<b><u>Culver City City Hall</u></b>	<b>Time:</b>	<b><u>6:00 p.m. – Public Meeting</u></b>
	<b><u>Mike Balkman Chamber</u></b>		<b><u>6:01 p.m. – Closed Session</u></b>
	<b><u>9770 Culver Blvd.</u></b>		<b><u>7:00 p.m. – Public Meeting</u></b>
	<b><u>Culver City 90232</u></b>		

**Board Members Present**

**Katherine Paspalis, Esq., President**  
**Patricia Siever, Professor, Vice President**  
**Nancy Goldberg, Clerk**  
**Laura Chardiet, Member**  
**Karlo Silbiger, Member**

**Staff Members Present**

**David LaRose, Superintendent**  
**Kati Krumpe**  
**Leslie Lockhart**  
**Mike Reynolds**

**Call to Order**

Board President Ms. Paspalis called the meeting of the Culver City Unified School District Board of Education to order at 6:00 p.m. The Board adjourned to Closed Session at 6:01 p.m. and reconvened the public meeting at 7:15 p.m. with all Board members in attendance. Jerry Chabola's grandchildren, Sierra, Hannah, Kayla, and Joey led the Pledge of Allegiance.

**Report from Closed Session**

Ms. Paspalis reported that the Governing Board met in Closed Session regarding issues listed on today's Closed Session agenda and announced that no reportable actions were taken.

**7. Public Hearing**

**7.1 Williams Textbook Sufficiency**

Ms. Paspalis opened the Public Hearing at 7:16 p.m. With no comments from the audience Ms. Paspalis closed the Public Hearing at 7:17 pm.

**8. Adoption of Agenda**

Ms. Paspalis suggested amending the agenda by moving the item 14.1a up on the agenda to follow the Consent Items. It was moved by Ms. Goldberg and seconded by Ms. Chardiet to adopt the September 24, 2013 as amended. The motion was unanimously approved.

**9. Consent Agenda**

Ms. Paspalis called the Consent Agenda and asked if any member of the audience or the Board wished to withdraw any item. Mr. Silbiger requested that item 9.1 be withdrawn. Ms. Siever requested that items 9.2 – 9.4 and 9.8 be withdrawn. It was moved by Ms. Chardiet and seconded by Ms. Goldberg to approve Consent Agenda Items 9.5 – 9.7 as presented. The motion was unanimously approved.

9.5 Classified Personnel Reports No. 4

9.6 CCHS Girls Basketball Team and Girls Soccer Team Overnight Field Trips to Participate in Tournaments

9.7 Enrollment Report

**9.1 Approval is Recommended for the Minutes of Regular Meeting – August 27, 2013; and Minutes of Regular Meeting – September 10, 2013**

Mr. Silbiger corrected the name Laura Balkman on page 14 to Flora Balkman. He also requested that the word "consider" be added to page twelve under his comments so that it reads "...suggestions to consider." It was moved by Mr. Silbiger and seconded by Ms. Siever to approve the Minutes of Regular – August 27, 2013 as amended and Minutes of Regular Meeting – September 10, 2013 as presented. The motion was unanimously approved.

**9.2 Approval is Recommended for Purchase Orders and Warrants**

Ms. Siever requested to withdraw this item to comment on the matter of non-public schools. Ms. Siever requested status as to the staff looking into lowering the expenditures. Mr. LaRose stated that he believe at the time staff was thinking that more services could be brought to the District. The challenge turned out to the space needed. Culver Park moved into the location that was being considered. He stated that focus has no been shifted to Santa Monica to see if they have the space. Mr. LaRose stated that the first SELPA meeting was this week where it could be further discussed.

**9.3 Approval is Recommended for Acceptance of Gifts – Donations**

Ms. Siever asked about the HVAC donation that previously was for El Marino and wanted to know exactly what it was, and why it states “all schools” now. Mr. Reynolds stated that a local vendor has donated a system to figure out the air particular which includes air conditioning.

**9.4 Approval is Recommended for the Certificated Personnel Reports No. 4**

Ms. Siever asked for this item to be withdrawn to inquire about the extra assignments. She wanted to know how much was being spent quarterly on extra assignments. She has previously requested this information and stated that she was curious to know before she leaves the Board. Mr. Reynolds agreed.

**9.8 Acceptance of Board Compensation Report**

Ms. Siever requested this item be withdrawn because she wanted it noted that she has donated her salary for serving on the Board for the past two years to the Culver City Education Foundation. This amount was over \$5,000.00. George Laase the amount stated reflected an 8% increase in the Board’s salary instead of the Board approved 2% that the staff received. Ms. Paspalis explained to him that it shows the same 2% but the amount reflected the whole year plus the retro amount. Mr. Reynolds informed Mr. Laase that he has the figures and that Mr. Laase was welcome to come by his office to provide any further clarification.

It was moved by Ms. Siever and seconded by Mr. Silbiger that the Board approve items 9.1 as amended, and 9.2, 9.3, 9.4, and 9.8 as presented. The motion was unanimously approved.

**14. Action Items****14.1a Approval is Recommended for the Naming of CCUSD Facility**

The following are comments from audience members regarding the naming of the Culver City High School Athletic Stadium:

- Roy Gonzalez, Student Board Member, read a memo from Carlos Valverde, Teacher at Culver City High School, recommending that the athletic stadium be named the Jerry Chabola Stadium.
- Ms. Paspalis read a Resolution from the High School Student Council of 2013-2014 endorsing the naming of the CCHS Stadium in honor of Jerry Chabola.
- George Laase read a statement from his daughter, Katie Laase, who attending the High School. She spoke of her experience with Jerry Chabola as one of her teachers and how much he impacted her. Mr. Laase also read his own statement in support of the stadium being named after Mr. Chabola.
- Mr. LaRose asked the Board if he could interrupt. He informed the Board of the Facility Naming Committee that was put together and what members were on the committee.
- Jodi Reichel, PTA President, spoke about the contributions Mr. Chabola has made to the District and his accomplishments. She shared with the Board how he had such a positive impact on her children and how much of a difference he has made in the community. Ms. Reichel stated her support of the stadium being named in honor of Mr. Chabola.
- Mike Cohen stated that in two decades Mr. Chabola changed the world of Culver City high School. Mr. Cohen spoke about all of the programs that Mr. Chabola implemented at the High School. He also praised Mr. Chabola for his encouragement to donors who assisted in different upgrades for the athletic fields over the years. Mr. Chabola was the Athletic Director for 16 years.
- Lloyd Dixon President of the Culver City High School Booster Club informed the Board of what the Booster Club does for the High School and stated that Jerry Chabola was one of the founders of the



Boosters. Mr. Dixon informed the Board that the Booster Club Board endorses naming the stadium in honor of Jerry Chabola.

- Nancy Burne, representative from the CCHS PTA, read her statement on behalf of the PTA who unanimously approved Mr. Chabola as the name for the stadium. Ms. Burne also read many of Mr. Chabola's accomplishments at the High School.
- Tom Salter, current Athletic Director, spoke to Mr. Chabola's accomplishments in the Athletic Department and how he has hired most of the great coaches that the Athletic Department has. On behalf of the department Mr. Salter endorsed the naming of the Athletic Stadium after Jerry Chabola.
- Dylan Farris, Principal of Culver City High School, spoke about how he worked alongside Mr. Chabola for twelve years and what a great experience it was. Mr. Farris said that no person has advised more students, been more of a mentor, or spent more time on campus than Mr. Chabola. He stated that Mr. Chabola is the epitome of servant leadership. Mr. Farris thinks that recognition should be given to Mr. Chabola by naming the Athletic Stadium after him.

It was moved by Ms. Goldberg and seconded by Ms. Siever that the Board approve the naming of the athletic stadium at Culver City High School the Jerry Chabola Stadium. The motion was unanimously approved.

Jerry Chabola thanked the current and previous Board of Education. He thanked the coaches and especially thanked Mr. Tom Salter for his continued support and hard work. Mr. Chabola thanked Mr. Farris as his colleague and for all that they have learned from each other over the years. Mr. Chabola stated that we all need to work on behalf of the students. He thanked the Balkman family, especially Flora who really pushed to move forward with the athletic field. Mr. Chabola thanked his family and his son Casey who he knows was very supportive of getting the field named after him. Mr. Chabola also thanked his wife of over forty years, Janet Chabola. Mrs. Chabola came up and shared the moment with Jerry Chabola as he thanked her for always being supportive of his endeavors.

## **10. Awards, Recognitions and Presentations**

### **10.1 Celebrating US – Summer Lunch Program Presentation**

Jennifer Slabbinck, Principal at La Ballona Elementary, opened her remarks by stating that Jerry Chabola has been someone that she has been seen at her sight very often and is always supportive of the needs of the schools. He has really set his mind on helping those students that are less fortunate and has been a big part of the Backpack Program at her sight. Ms. Slabbinck spoke about how the program came to fruition and the partners that came together to help feed children over the summer that are low on food at home. Julie Garcia, Food Services Director, spoke about the lunches that were served and how many children were served over the summer. Audrey Stephens, Director of the Office of Child Development, informed the Board of the many community members that volunteered, and the business community that provided activities for the children, and other business partners that came to the program to volunteer. Mr. LaRose introduced some of the community partners that were in attendance and thanked them for all of their time that they put into the program. He introduced "Celebrating the US in CCUSD" which is a goal for monthly celebrations and acknowledgments of those who model our belief that "Success for All Takes US ALL!" This represents the first time honoring those who made our Summer Program enriching, rewarding and memorable for so many children. Mr. LaRose gave certificates and specially made District t-shirts. Ms. Goldberg mentioned that in one of the Power Point slides there was a photo of community member Andy Alexander playing the guitar. She said that Ms. Alexander stated that she had such a good time volunteering and would like to do it next summer. Madeline Ehrlich commented on a woman who took her child on the bus to the program and thought it was great. Mrs. Ehrlich hopes that the program grows next year.

### **10.2 Student Achievement Presentation**

Dr. Krumpe presented information on student achievement in the District. She spoke about what assessments and evaluations are given in the District and compared the District scores to the County and the State in Mathematics and English Language Arts. She stated that the trend is that Culver City performs higher than Los Angeles County and State averages both overall and in all significant subgroups; that significant achievement gaps exist between our higher and lower performing subgroups of students in both demographic (African-American,

Hispanic) and programmatic (English Learners, Socio-economically Disadvantaged) students; and while our English Language Learners are making progress, specific grade level gaps exist. Mr. Silbiger stated that it was a little hard to read the slides in his Board packet so he appreciated that there was more information provided in the presentation. He suggested taking an even broader look at the information. He would like to see what the next steps would be, and have a discussion on where the Board would like to see education go in the District. Dr. Krumpke stated that this was just an "initial exposure" and it shows that this is the way the District is moving. We will be soliciting more input from the Board in the future. Ms. Paspalis commented on a book that Mr. LaRose has called *Data Wise* which does not just look at the data, but looks at it in a broader spectrum. Dr. Luther Henderson stated that it is gratifying that we are leading the way in comparison to the County. California is forty-seven now but he wanted to know how the District ranked not only nationally but globally. Dr. Krumpke stated that NAPE is a national ranking company and that she can bring that information forward at a future Board meeting. Further discussion ensued.

## **11. Public Recognition**

### **11.3 Student Representatives' Reports**

#### **Middle School Student Representative**

There is no Middle School Student Representative at this time.

#### **Culver Park Student Representative**

There is no Culver Park High School Student Representative at this time.

#### **Culver City High School Student Representative/Student Board Member**

Roy Gonzalez, Student Board Member, reported on activities at Culver City High School, including sports updates on the football team's loss, the girls volleyball team being undefeated and an update in tennis. He stated that on November 7<sup>th</sup> the AVPA will have their fall play which is "Twelve Angry Men." Mr. Gonzalez stated that Dance is making the curriculum at the High School and the Youth and Government class has begun. There was a record time open and closing for sign-ups for the class. The planning for the Centaurian Leadership Conference is almost complete. He stated that he invited Mr. LaRose to a leadership planning session. Mr. LaRose commended Mr. Gonzales and the ASB on how they were planning for the conference using their creativity and innovation. Mr. LaRose encouraged everyone to participate. The Leadership Conference is on October 29<sup>th</sup>.

### **11.1 Superintendent's Report**

Mr. LaRose reported on his attendance at an Emergency Preparedness meeting which focused on the District-wide objective and how we prepare and partner with other resources in the City. The emphasis throughout the school year is the training of our leaders. It is important that all of the departments at the District office are all aware of how we should operate in case of an emergency. Mr. LaRose also participated with the Fire Department meeting today.

### **11.2 Assistant Superintendents' Reports**

Dr. Krumpke reported that CDE is reporting trailer legislation for AB 484 that includes the recommendation for no API scores for both the current year (2013-2014) and for the 2014-2015. She will keep the Board informed of any updates and implications that we will face because of this legislation. Last Thursday all site and district administration participated in a principal's PLC that focused on what we do when students aren't learning. Dr. Krumpke and Mr. LaRose led them through an activity of identifying what strategies, programs, and processes currently exist at their sites followed by a discussion on how they know whether they are effective (or not). Utilizing a book we gave them on Simplifying response to intervention, four essential guiding principles, we will continue working on this topic monthly with our administrators. Educational Services is busy preparing for a County visit to ensure we are implementing our Title III Improvement plan. They will visit both La Ballona and CCMS on October 14<sup>th</sup>.

Mrs. Lockhart received CCFT's proposal and will be bringing it to the Board at the October 8<sup>th</sup> Board Meeting. She is sure that she will be receiving ACE's proposal soon. Mrs. Lockhart also reported that the District's Inspired Living activities kicked off this week with Zumba classes, Boot Camp, and Yoga classes.

Mr. Reynolds provided a budget status report. He said that the budget is looking really good for the first time in a long time and that the District has a \$1 million surplus. He attended several of the Open House events and they were all very organized. It was very rewarding to attend the Open Houses which were at El Rincon Elementary, Linwood Howe Elementary, and the Office of Child Development. Ms. Paspalis stated that she is happy to see that there is a surplus and she would like to see what the budget is looking like three years ahead. She would also like to see a different schedule for the Open Houses where there are not three scheduled on the same night. It makes it hard for some parents who have children at different schools.

#### **11.4 Members of the Audience**

Members of the audience spoke about:

- Robert Zirgulis spoke about the Natatorium. He provided the Board with estimates that he has received to fix the pool. He requested that the Board open up a needs assessment and thinks it will assist in getting a bond passed.
- Abdullah Sulaiman stated that Mr. Zirgulis asked him to come speak in favor of getting the pool fixed. He spoke about the opportunity for more students to learn how to swim. We should reconstruct the pool.
- Robert Smith provided a handout. He stated that the hand-out showed the percentage of students going through the District that will not know how to swim. He was in support of fixing the Natatorium.
- Sue Robbins commented on the facilities for Special Education needs. She is letting the Board know that there are stakeholders out there that are talking about the fact that facilities are needed for our Special Education community.

#### **11.5 Members of the Board**

Board Members spoke about:

- Ms. Goldberg wanted to go on record as a Board Member that is not in awe of data as some people are. She feels that some things cannot be measured and that is what data is. All of the data means that there is more testing being done and she does not agree with Arnold Duncan's proposal. There are many other aspects involved in education other than testing. The idea of project based learning is great, and thinks that so much testing is pervasive. Ms. Goldberg attended the Open Houses which she really enjoyed and stated they were lovely. Ms. Paspalis agreed that at the very least we could end testing of second grade students.
- Mr. Silbiger commented on the book *Data Wise* and stated testing alone is not good. It provides a foundation. He is glad we will have a discussion on the Natatorium. Mr. Silbiger appreciates those that spoke about the Natatorium topic. He stated that he attended the last Liaison Meeting with the City and stated that topics discussed were 1) Election Consolidation. Council Member Meghan Sahli-Wells would be interested in consolidating the elections with the District but there is a lot of legal work that needs to be looked at; 2) Construction Projects. Mr. Silbiger stated that they discussed if there was anything that the City could support the District with and that any projects are still in the early stages; and 3) Parking regulations. He stated that there was ninety minutes of public comments on this issue but only one piece related to the District. Part of the discussion was providing the school district with parking at the curb right in front of each school site. Also discussed was parking during special events. The City proposes exemptions if we inform them of the dates. The next Liaison Meeting is on December 16, 2013. Mr. Silbiger stated that he mentioned two weeks ago that he would like to see a presentation from staff regarding the Immersion Program and the end goals for the program.
- Ms. Chardiet stated that having meetings at the Spotlight School of the month might make parents more involved. At Open House parents were really involved. The Middle School Open House was really well attended. She asked Dr. Krumpe if there was a plan to inform the Board how the Common Core will be rolled out. Dr. Krumpe confirmed that she will. She asked Mr. Reynolds if attendance was going to be a part of the local control funding formula. Mr. Reynolds confirmed. Ms. Chardiet suggested discussing the tree trimming schedules at the next liaison meeting.

- Ms. Siever requested follow-up information regarding Prop 30. She knows that we did not necessarily receive more money, but she would like to know what areas were balanced where did not have to pay-out more money. She stated that she loved the presentation on the Summer Lunch Program. Ms. Siever thinks it is great that yoga is being offered to staff. She asked for the status on collaborating with Mark Pracher from West L.A. College. She previously met with Mr. LaRose and discussed Mr. Pracher assisting the District with grant writing. Ms. Siever announced that West L.A. College is having an environmental event on September 28<sup>th</sup>. She thought that possibly someone from the District's Environmental Sustainability Committee would like to attend. She joked with Mr. LaRose that with all of the work that he is doing in the District he must have a clone. She told him that he has changed the tenor of the District in such a positive way. She stated that the Board is moving forward with the bond and is tired of hearing that sixty-seven percent of voters were in favor of the bond when in fact it was sixty-seven percent of people that took the survey. Not all of the voters in Culver City took the survey. Only approximately six hundred people took the survey. So that comment is not accurate to represent the number of voters in the City or to say that it is sixty-seven percent of the voters.
- Ms. Paspalis stated that the survey was given to four hundred people and that statistically it was done correctly. She had a good time helping to dust at El Marino and said it was nice to see some old friends. Ms. Paspalis also attended Open House events and said they went very well. She attended the football game and the football field is beautiful.

### 13. Recess

The Board agreed to move recess up on the agenda. The Board recessed at 9:38 p.m. and reconvened at 9:58 p.m.

### 12. Information Items

#### 12.1 2012-2013 Board Goals Update and 2013-2014 Areas of Focus

Mr. LaRose presented the Board with the Board goals which included what the Board and District has accomplished and where we would like to go in the future. He also discussed what we are doing to make sure that all students are successful. Following Mr. LaRose, all three Assistant Superintendents informed the Board of their departmental goals and visions for the District. Mr. Silbiger thanked Mr. LaRose for the update and Ms. Siever for bringing the topic of Board goals to the Board. He is sure that the Board will be updating their goals for many years to come. Mr. Silbiger commended Mr. LaRose and thought he did a great job but felt that the information provided was more District goals rather than goals for the Board. Ms. Chardiet agreed with Mr. Silbiger. She stated that it is hard to have the conversation we need to have with such little time. Ms. Chardiet suggested having a workshop and asked the Board to commit to being timely at getting back to the Superintendent when scheduling to reconvene for meetings. Ms. Siever asked Mr. LaRose to put his presentation on the website so the community could see that the Board has done the work and met the goals of last year. She sees that Mr. LaRose did a lot of work on the presentation. She congratulated him on all of his achievements. Ms. Goldberg stated that the Superintendent is the one person that the Board hires and they have to oversee everything. She stated that we have an obligation that we feel is vitally important which is the water fountains. She has also received emails regarding this topic. Ms. Goldberg stated that Mr. LaRose did a fabulous job with his presentation. Ms. Paspalis stated that she would like to read the information provided in the presentation and digest it more. At that point she will possibly have more to comment on.

### 14. Action Items – (cont.)

#### 14.2 Education Services Items

##### 14.2a Approval is Recommended for the Extension of Expulsion through January 21, 2014 of Pupil Services Case #11-11-12

It was moved by Ms. Chardiet and seconded by Ms. Siever that the Board approve the Extension of Expulsion through January 21, 2014 of Pupil Services Case #11-11-12 as presented. The motion was unanimously approved.

**14.2b Approval is Recommended to Expunge the Expulsion of Pupil Services Case #23-09-10**

It was moved by Ms. Chardiet and seconded by Ms. Siever that the Board Expunge the Expulsion of Pupil Services Case #23-09-10 as presented. The motion was unanimously approved.

**14.2c Approval is Recommended for Resolution #2 Regarding Sufficiency of Instructional Materials**

Ms. Paspalis requested that the school year be included in the title of the Resolution to read "Resolution #2-2013/2014." It was moved by Ms. Chardiet and seconded by Ms. Goldberg that the Board approve Resolution #2 Regarding Sufficiency of Instructional Materials as amended. The motion was unanimously approved.

**14.2d Approval is Recommended for the Certification for Instructional Materials Funding Realignment Program (IMFRP)**

It was moved by Ms. Chardiet and seconded by Ms. Siever to approve the Certification for Instructional Materials Funding Realignment Program (IMFRP) as presented. The motion was unanimously approved.

**14.2e Approval is Recommended for Instructional Material Funding Realignment Program (IMFRP) Certification of Provisions of Standards-Aligned Instructional Materials**

It was moved by Ms. Siever and seconded by Ms. Chardiet that the Board approve the Instructional Material Funding Realignment Program (IMFRP) Certification of Provisions of Standards-Aligned Instructional Materials as presented. The motion was unanimously approved.

**14.3 Business Services Items****14.3a Approval is Recommended for the 2013-2014 Site Service Agreement between Culver City Unified School District and School Innovations and Achievement**

It was moved by Ms. Chardiet and seconded by Ms. Siever that the Board approves the 2013-2014 Site Service Agreement between Culver City Unified School District and School Innovations and Achievement as presented. Mr. Silbiger asked how this particular firm was chosen and was it reviewed by the District's attorneys. Mr. Reynolds stated that it is a very well known and trusted firm and to the best of his knowledge it was not reviewed by the District attorneys. The motion was unanimously approved.

**14.3b Approval is Recommended for the Agreement between Culver City Unified School District and Engineered Storage Systems, Inc.**

It was moved by Ms. Chardiet and seconded by Ms. Siever that the Board approve the Agreement between Culver City Unified School District and Engineered Storage Systems, Inc. as presented. Ms. Goldberg asked if the project was for something that is on site. Ms. Paspalis stated that the Agreement was for lockers. Mr. Silbiger again asked how the contractor was chosen. Mr. Reynolds stated that the contract was prepared by the District's attorneys. Ms. Paspalis asked who is responsible to haul away the old lockers. Mr. Reynolds will confirm that information and get back to her with an answer. Ms. Paspalis also asked how quickly the work would be completed. Mr. Reynolds stated it would be manufactured in six to seven weeks, and be installed over Spring Break. Ms. Paspalis stated that two weeks should be included for a completion date. Ms. Paspalis amended the motion by stating, "Subject to work being completed during the two weeks of Spring Break and they will haul the old lockers away." The amended motion was unanimously approved.

**14.3c Approval is Recommended for the Agreement between Culver City Unified School District and VSP Vision Care**

It was moved by Ms. Goldberg and seconded by Ms. Siever that the Board approve the Agreement between Culver City Unified School District and VSP Vision Care as presented. The motion was unanimously approved.

**14.4 Personnel Items****14.4a Approval is Recommended for the Memorandum of Understanding between CCUSD and CCFT**

It was moved by Ms. Siever and seconded by Ms. Goldberg that the Board approve the Memorandum of Understanding between CCUSD and CCFT as presented. The motion was unanimously approved.

15. Board Business - None

Adjournment

Ms. Chardiet asked to adjourn the meeting in honor of all those killed by gunfire over the past two weeks. There being no further business, it was moved by Ms. Chardiet, seconded by Mr. Silbiger and unanimously approved to adjourn the meeting. Board President Ms. Paspalis adjourned the meeting at 10:20 p.m.

Approved: \_\_\_\_\_  
Board President

\_\_\_\_\_  
Superintendent

On: \_\_\_\_\_  
Date

\_\_\_\_\_  
Secretary

## BOARD REPORT

10/8/13

9.2

### 9.2 PURCHASE ORDERS

The attached purchase order list is submitted to the Board of Education for ratification. No other purchase orders have been issued other than those previously approved or included in the attached list.

The intent of this report is to provide the Board of Education and the community with more definitive information relative to purchasing and disbursement of monies by fund and account.

Purchase order grand total from September 15, 2013 through September 28, 2013 is \$415,397.48.

#### BUDGET NUMBER LEGEND FOR FUNDS

01.0 general fund  
01.7 tri-city selva  
11.0 adult education fund  
12.0 child development fund  
13.0 cafeteria fund  
14.0 deferred maintenance fund  
21.0 building fund  
25.0 capital facilities fund  
40.0 redevelopment  
76.0 warrant pass-through fund  
96.0 general fixed asset account

**RECOMMENDED MOTION:** That purchase orders from September 15, 2013 through September 28, 2013 in the amount of \$415,397.48 be ratified by the Board of Education.

**Moved by:**

**Seconded by:**

**Vote:**

PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	Amount	PO Amt
09/26/13	61021M	A		09/26/2013	MUSCO SPORTS LIGHTING, LLC	REPAIRS - OTHER	Maintenance	01.0	81500.0	00000	81100	5630	0005040	13-14		3,060.49	
						09/26/2013	61021M	MUSCO SPORTS LIGHTING, LLC								3,060.49	
09/16/13	61033M	C		09/16/2013	ORTCO	REPAIRS - OTHER	Maintenance	01.0	81500.0	00000	81100	5630	0005040	13-14		5,730.00	
						09/16/2013	61033M	ORTCO								5,730.00	
09/18/13	61035M	C		09/18/2013	RUSSELL SIGLER INC.	MAINTENANCE SUPP/EQUIP	Maintenance	01.0	81500.0	00000	81100	4380	0005040	13-14		876.69	
						09/18/2013	61035M	RUSSELL SIGLER INC.								876.69	
09/26/13	61036M	A		09/26/2013	SADDLEBACK GOLF CARS	REPAIRS - OTHER	Maintenance	01.0	81500.0	00000	81100	5630	0005040	13-14		500.00	
						09/26/2013	61036M	SADDLEBACK GOLF CARS								500.00	
09/27/13	61037M	A		09/27/2013	GEARY PACIFIC SUPPLY	CONFERENCE AND TRAVEL	Maintenance	01.0	81500.0	00000	81100	5220	0005040	13-14		300.00	
						09/27/2013	61037M	GEARY PACIFIC SUPPLY								300.00	
09/17/13	61192EF	A		09/17/2013	BARNES & NOBLE BOOKSELLERS	INSTRUCTIONAL SUPPLIES	La Balfona Elementary	01.0	90127.0	11100	10000	4310	2060000	13-14		487.93	
						09/17/2013	61192EF	BARNES & NOBLE BOOKSELLERS								487.93	
09/16/13	61196EF	A		09/16/2013	WOODWIND & BRASSWIND	INSTRUCTIONAL SUPPLIES	El Marino Language	01.0	90127.0	11100	10000	4310	2030000	13-14		2,458.28	
						09/16/2013	61196EF	WOODWIND & BRASSWIND								2,458.28	
09/19/13	61643A	A		09/19/2013	WESTBERG + WHITE, INC.	ARCHITECTURAL SERVICES	Undistributed Gen'l Admin	21.0	00000.0	00000	85000	6210	0000000	13-14		48,275.00	
						09/19/2013	61643A	WESTBERG + WHITE, INC.								48,275.00	
09/18/13	61775	A		09/18/2013	REDWOOD PRESS	INSTRUCTIONAL SUPPLIES	Farragut	01.0	00000.0	11100	10000	4310	2050001	13-14		456.62	
						09/18/2013	61775	REDWOOD PRESS								456.62	



**Board List Purchase Order Report**  
**CULVER CITY UNIFIED SD**

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**WEEKLY**

Report ID: **LAPO009C**  
 District: **64444**

Purchase Orders/Buyouts To The Board for Ratification From : **9/15/2013 To 9/28/2013**  
 Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	Amount	PO Amt
09/18/13	61792	A		09/18/2013	WAXIE SANITARY SUPPLY	JANITORIAL SUPP/EQUIP 09/18/2013	Culver City High School 61792	01.0	00000.0	00000	82002	4370	4010000	13-14		455.20	455.20
09/20/13	61793	A		09/20/2013	AMAZON.COM	BOOKS 09/20/2013	Undistributed SIMC 61793	01.0	63000.0	11100	10000	4110	0000000	13-14		800.00	800.00
09/17/13	61828	A		09/17/2013	TROXELL COMMUNICATIONS	COMPUTER SUPP/EQUIP 09/17/2013	Culver City Middle School 61828	01.0	07395.0	00000	27000	4350	3010000	13-14		3,059.43	3,059.43
09/16/13	61833	C		09/16/2013	ACCREDITING COMMISSION FOR	MEMBERSHIPS 09/16/2013	Culver Park 61833	01.0	00000.0	32000	27000	5310	5010001	13-14		810.00	810.00
09/16/13	61834	A		09/16/2013	GALE SUPPLY COMPANY	JANITORIAL SUPP/EQUIP 09/16/2013	Culver Park 61834	01.0	00000.0	32000	10000	4370	5010001	13-14		700.00	700.00
09/16/13	61835	A		09/16/2013	WESTBERG + WHITE, INC.	CONSTRUCTION SUPP/EQUIP 09/16/2013	Undistributed Gen'l Admin 61835	21.0	00000.0	00000	85000	6210	0000000	13-14		4,300.00	4,300.00
09/16/13	61836	A		09/16/2013	DELL COMPUTER CORP.	COMPUTER SUPP/EQUIP 09/16/2013	Office of Child Development 61836	12.0	50253.0	85000	27000	4410	0000002	13-14		1,156.73	1,156.73
09/16/13	61837	A		09/16/2013	CDW-G	COMPUTER SUPP/EQUIP 09/16/2013	Office of Child Development 61837	12.0	50253.0	85000	27000	4410	0000002	13-14		452.53	452.53
09/20/13	61839	A		09/20/2013	AMAZON.COM	INSTRUCTIONAL SUPPLIES 09/20/2013	Educational Services 61839	01.0	00000.0	00000	21000	4310	0004000	13-14		284.26	284.26
09/18/13	61840	A		09/18/2013	FOLLETT EDUCATIONAL	BOOKS 09/18/2013	Undistributed SIMC	01.0	63000.0	11100	10000	4110	0000000	13-14		886.33	886.33

Stat: P=Pending, A=Active, C=Completed, X=Canceled \* Prior Year Payments

Board List Purchase Order Report  
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9/15/2013 To 9/28/2013  
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Purchase Orders/Buyouts To The Board for Ratification From :  
 Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

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09/18/13	61841	A	09/18/2013	09/18/2013	TEXTBOOK WAREHOUSE	BOOKS	Undistributed SIMC	01.0	63000.0	11100	10000	4110	0000000	13-14	1,799.63	886.33
09/18/13	61842	A	09/18/2013	09/18/2013	HOUGHTON MIFFLIN HARCOURT	BOOKS	Undistributed SIMC	01.0	63000.0	11100	10000	4110	0000000	13-14	2,158.81	1,799.63
09/18/13	61843	A	09/18/2013	09/18/2013	MILLER TOYOTA	REPAIRS - OTHER	Security	01.0	00000.0	00000	83000	5630	0001050	13-14	2,000.00	2,000.00
09/18/13	61844	A	09/18/2013	09/18/2013	TRAINING ROOM, INC.	ATHLETIC SUPP/EQUIP	Culver City High School	01.0	00000.0	15000	10000	4310	4010000	13-14	5,376.46	5,376.46
09/18/13	61845	A	09/18/2013	09/18/2013	D & D SECURITY RESOURCES, INC.	COMPUTER SUPP/EQUIP	Culver City High School	01.0	07395.0	11100	10000	4400	4010000	13-14	513.94	513.94
09/18/13	61846	A	09/18/2013	09/18/2013	NEWMIND GROUP INC.	COMPUTER SUPP/EQUIP	Culver City High School	01.0	07395.0	11100	10000	4410	4010000	13-14	2,421.24	2,421.24
09/18/13	61847	A	09/18/2013	09/18/2013	INCLUSIVE TLC, INC.	COMPUTER SUPP/EQUIP	Undistributed Selpa	01.7	65003.0	50500	22000	4410	0000000	13-14	370.88	370.88
09/18/13	61848	A	09/18/2013	09/18/2013	DYNAVOX MAYER-JOHNSON	SOFTWARE	Undistributed Selpa	01.7	65003.0	50500	22000	4410	0000000	13-14	901.13	901.13
09/18/13	61849	A	09/18/2013	09/18/2013	THE HELP GROUP	CONTRACTED SERVICES	Undistributed Selpa	01.7	65120.0	50500	22000	5880	0000000	13-14	3,683.33	3,683.33

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09/18/13	61850	A	09/19/2013	09/19/2013	WESTVIEW SCHOOL	CONTRACT SERVICES RENDERED	Undistributed Selpa	01.7	65120.0	50500	22000	5880	0000000	13-14		402.50	
09/18/2013							61850									402.50	
THE HELP GROUP																	
09/17/13	61851	A	09/17/2013	09/17/2013	CDW-G	COMPUTER SUPPIEQUIP	Office of Child Development	12.0	50253.0	85000	27000	4410	0000002	13-14		205.98	
09/17/2013							61851									205.98	
CDW-G																	
09/19/13	61852	C	09/19/2013	09/19/2013	ASCD	MEMBERSHIPS	Undistributed Gen'l Admin	01.0	00000.0	00000	27000	5310	0000000	13-14		1,770.00	
09/19/2013							61852									1,770.00	
ASCD																	
09/18/13	61854	A	09/18/2013	09/18/2013	REDWOOD PRESS	OFFICE SUPPLIES	Superintendent's Office	01.0	00000.0	00000	71000	4350	0001000	13-14		208.05	
09/18/2013							61854									208.05	
REDWOOD PRESS																	
09/18/13	61855	A	09/18/2013	09/18/2013	SPORT SUPPLY GROUP, INC.	INSTRUCTIONAL SUPPLIES	La Ballona Elementary	01.0	91400.0	11100	10000	4310	2060000	13-14		383.91	
09/18/2013							61855									383.91	
SPORT SUPPLY GROUP, INC.																	
09/18/13	61856	A	09/18/2013	09/18/2013	CDW-G	COMPUTER SUPPIEQUIP	Culver City Middle School	01.0	07395.0	11100	10000	4410	3010000	13-14		95.69	
09/18/2013							61856									95.69	
CDW-G																	
09/18/13	61858	A	09/18/2013	09/18/2013	TROXELL COMMUNICATIONS	INSTRUCTIONAL SUPPLIES	Culver City Middle School	01.0	07395.0	11100	10000	4310	3010000	13-14		75.12	
09/18/2013							61858									75.12	
TROXELL COMMUNICATIONS																	
09/18/13	61859	A	09/18/2013	09/18/2013	DELL COMPUTER CORP.	COMPUTER SUPPIEQUIP	Special Education	01.0	33100.0	50010	27000	4410	0004040	13-14		2,063.75	
09/18/2013							61859									2,063.75	
DELL COMPUTER CORP.																	
09/18/13	61860	C	09/18/2013	09/18/2013	YASAMAN DIANAT, MS, BCBA	OFFICE SUPPLIES	Special Education	01.0	33100.0	57700	11100	4310	0004040	13-14		35.92	
09/18/2013																35.92	
YASAMAN DIANAT, MS, BCBA																	

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09/18/13	61860	C	09/18/2013	09/18/2013	YASAMAN DIANAT, MS, BCBA	INSTRUCTIONAL SUPPLIES	Special Education	01.0	33100.0	50010	27000	4350	0004040	13-14		36.02	
						OFFICE SUPPLIES		01.0	33100.0	57700	11100	4310	0004040	13-14		73.14	
09/18/2013	61860				YASAMAN DIANAT, MS, BCBA		61860	01.0	33100.0	50010	27000	4350	0004040	13-14		17.68	162.76
09/18/13	61861	C	09/18/2013	09/18/2013	GRAINGER	JANITORIAL SUPP/EQUIP	Linwood Howe	01.0	00000.0	00000	81000	4370	2020001	13-14		729.27	
09/26/13	61862	A	09/26/2013	09/26/2013	REDWOOD PRESS	OFFICE SUPPLIES	Educational Services	01.0	00000.0	00000	21000	4350	0004000	13-14		77.09	
09/18/13	61863	A	09/18/2013	09/18/2013	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	61863	01.0	00000.0	00000	31400	5630	0004020	13-14		749.71	749.71
09/18/13	61864	C	09/18/2013	09/18/2013	WILLIAM SMYTHE & CHRISTINE ROESE	CONTRACT SERVICES RENDERED	Special Education	01.0	33100.0	57500	39000	5890	0004040	13-14		425.00	
09/19/13	61865	C	09/19/2013	09/19/2013	UI TECHNICAL SUBCOMMITTEE	CONFERENCE AND TRAVEL	Human Resources	01.0	00000.0	00000	74000	5220	0003000	13-14		35.00	
09/24/13	61866	A	09/24/2013	09/24/2013	SCHOLASTIC INC.	SUBSCRIPTIONS	Linwood Howe Elementary	01.0	70910.0	11100	27000	4313	2020000	13-14		53.66	
09/23/13	61867	C	09/23/2013	09/23/2013	CLAREMONT USD - BTSA CLUSTER 4	CONFERENCE AND TRAVEL	Educational Services	01.0	07392.0	00000	21000	5220	0004000	13-14		75.00	
09/26/13	61868	A	09/26/2013	09/26/2013	JANE E. MILLS - CAPP	MEMBERSHIPS	Pupil Services	01.0	00000.0	00000	31400	5310	0004020	13-14		30.00	

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Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

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09/26/2013					JANE E. MILLS - CAPPA			61868									30.00	
09/23/13	61869	A		09/23/2013	S.T.A.R. INC.		CONTRACTED SERVICES	La Ballona Elementary 61869	01.0	60100.0	11100	27000	5810	2060000	13-14		144,623.00	
09/23/2013					S.T.A.R. INC.			61869									144,623.00	
09/23/13	61870	A		09/23/2013	APPLE INC.		INSTRUCTIONAL SUPPLIES	Office of Child Development 61870	12.0	90284.0	85000	10000	4310	0000002	13-14		8,360.10	
09/23/2013					APPLE INC.			61870									8,360.10	
09/23/13	61871	A		09/23/2013	THE NATIONAL ACADEMIES PRESS		INSTRUCTIONAL SUPPLIES	Educational Services 61871	01.0	00000.0	00000	21000	4310	0004000	13-14		173.59	
09/23/2013					THE NATIONAL ACADEMIES PRESS			61871									173.59	
09/24/13	61872	A		09/24/2013	B4 A DISASTER MANAGEMENT		INSTRUCTIONAL SUPPLIES	Undistributed Gen'l Admin 61872	01.0	00000.0	00000	31400	4310	0000000	13-14		1,814.59	
09/24/2013					B4 A DISASTER MANAGEMENT			61872									1,814.59	
09/23/13	61873	C		09/23/2013	JONATHAN GROSSMAN		CONTRACTED SERVICES	Linwood Howe Elementary 61873	01.0	91400.0	11100	10000	5810	2020000	13-14		1,400.00	
09/23/2013					JONATHAN GROSSMAN			61873									1,400.00	
09/23/13	61874	C	1	09/24/2013	ACSA'S FOUNDATION FOR		CONFERENCE AND TRAVEL	Human Resources 61874	01.0	00000.0	00000	74000	5220	0003000	13-14		554.00	
09/23/2013					ACSA'S FOUNDATION FOR EDUCATIONAL ADMIN.			61874									554.00	
09/26/13	61875	A		09/26/2013	THE MARKERBOARD PEOPLE		INSTRUCTIONAL SUPPLIES	Culver City Middle School 61875	01.0	00000.0	16003	10000	4310	3010001	13-14		137.97	
09/26/2013					THE MARKERBOARD PEOPLE			61875									137.97	
09/23/13	61876	C		09/23/2013	TALKING TEACHING NETWORK		BOOKS	Educational Services 61876	01.0	00000.0	00000	21000	4210	0004000	13-14		328.50	
09/23/2013					TALKING TEACHING NETWORK			61876									328.50	
09/24/13	61877	A		09/24/2013	PITSCO, INC.		INSTRUCTIONAL SUPPLIES	Culver City High School	01.0	96352.0	71100	10000	4310	4010000	13-14		193.88	
09/24/2013					PITSCO, INC.												193.88	

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**Board List Purchase Order Report**  
**CULVER CITY UNIFIED SD**

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**WEEKLY**

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
09/24/13	61878	A	09/24/2013	CDW-G		INSTRUCTIONAL SUPPLIES	La Ballona Elementary 61878	01.0	91400.0	11100	10000	4310	2060000	13-14	781.34	781.34
09/24/13	61880	A	09/25/2013	TEK TIME SYSTEMS, LLC		OFFICE SUPPLIES	High School 61880	01.0	00000.0	00000	27000	4350	4010001	13-14	721.61	721.61
09/23/13	61881	A	09/23/2013	DELL COMPUTER CORP.		COMPUTER SUPPIE/EQUIP	Culver City High School 61881	01.0	00000.0	16001	10000	4410	4010000	13-14	3,357.94	3,357.94
09/24/13	61882	C	09/24/2013	BAY/OCEAN/PIONEER R LEAGUES		MEMBERSHIPS	Culver City High School 61882	01.0	00000.0	15000	27000	5310	4010000	13-14	1,320.00	1,320.00
09/23/13	61883	A	09/23/2013	AVC OFFICE AUTOMATION		MAINTENANCE AGREEMENTS	Culver City Middle School 61883	01.0	00000.0	00000	27000	5630	3010001	13-14	432.53	432.53
09/23/13	61884	A	09/23/2013	COMPLETE BUSINESS SYSTEMS		INSTRUCTIONAL SUPPLIES	Culver City Middle School 61884	01.0	00000.0	11100	10000	4310	3010001	13-14	1,432.57	1,432.57
09/24/13	61885	A	09/24/2013	AMAZON.COM		BOOKS	Undistributed Se1pa 61885	01.7	65120.0	50500	22000	4210	0000000	13-14	158.51	158.51
09/24/13	61886	A	09/24/2013	CORINNE LOSKOT CONSULTING, INC.		CONTRACTED SERVICES	Undistributed Gen'l Admin 61886	21.0	00000.0	00000	85000	5810	0000000	13-14	40,000.00	40,000.00
09/26/13	61887	A	09/26/2013	SAX ARTS & CRAFTS		INSTRUCTIONAL SUPPLIES	Culver City Middle School	01.0	00000.0	16003	10000	4310	3010000	13-14	43.71	43.71

**Stat: P=Pending, A=Active, C=Completed, X=Canceled**      \* Prior Year Payments

**Board List Purchase Order Report  
CULVER CITY UNIFIED SD**

Page No. **8**  
Run Date: **09/28/2013**  
Run Time: **04:40:50AM**  
FY: **13-14**  
**WEEKLY**

**9/15/2013 To 9/28/2013**

Report ID: **LAPO009C**

District: **64444**

Purchase Orders/Buyouts To The Board for Ratification From :  
Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	Amount	PO Amt
09/26/13	61888	A		09/26/2013	INDIGO BRIDGE TECHNOLOGIES	COMPUTER SUPP/EQUIP	Undistributed FS	13.0	53100.0	00000	37000	4410	0000000	13-14		536.46	
							61888									536.46	
09/26/13	61889	A		09/26/2013	DELL COMPUTER CORP.	COMPUTER SUPP/EQUIP	Culver City High School	01.0	07395.0	11100	10000	4410	4010000	13-14		172.43	
							61889									172.43	
09/26/13	61890	A		09/26/2013	MULTIMEDIA SERVICES	CONTRACTED SERVICES	Farragut	01.0	00000.0	11100	10000	5810	2050001	13-14		526.00	
							61890									526.00	
09/26/13	61891	A		09/26/2013	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Culver City Middle School	01.0	00000.0	16003	10000	4310	3010000	13-14		83.61	
							61891									83.61	
09/26/13	61892	A		09/26/2013	NATIONAL GEOGRAPHIC	BOOKS	Culver City Middle School	01.0	00000.0	16003	10000	4210	3010000	13-14		2,012.42	
							61892									2,012.42	
09/25/13	61893	A		09/25/2013	AMAZON.COM	BOOKS	Culver City Middle School	01.0	00000.0	16003	10000	4210	3010000	13-14		500.00	
							61893									500.00	
09/25/13	61894	A		09/25/2013	AMAZON.COM	INSTRUCTIONAL SUPPLIES	Culver City Middle School	01.0	00000.0	16003	10000	4310	3010000	13-14		340.22	
							61894									340.22	
09/26/13	61895	A		09/26/2013	CULVER CITY INDUSTRIAL	INSTRUCTIONAL SUPPLIES	Undistributed Gen'l Admin	01.0	00000.0	00000	73001	4310	0000000	13-14		230.54	
							61895									230.54	
09/26/13	61900	A		09/26/2013	AMERICAN REDCROSS	INSTRUCTIONAL SUPPLIES	Culver City High School	01.0	00000.0	15000	10000	4310	4010000	13-14		270.00	
																270.00	

Stat: P=Pending, A=Active, C=Completed, X=Canceled

\* Prior Year Payments

Board List Purchase Order Report  
**CULVER CITY UNIFIED SD**

Page No. 9  
 Run Date: 09/28/2013  
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 FY: 13-14  
**WEEKLY**

Report ID: LAP0009C  
 District: 64444  
 Purchase Orders/Buyouts To The Board for Ratification From : 9/15/2013 To 9/28/2013  
 Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
Change																
09/26/13	61904	A	09/26/2013	09/26/2013	AMAZON.COM	INSTRUCTIONAL SUPPLIES	Special Education 61904	01.0	33100.0	57700	11100	4310	0004040	13-14	41.50	270.00
AMERICAN REDCROSS TRAINING																
09/26/13	61917	A	09/26/2013	09/26/2013	MELROSEMAC, INC.	COMPUTER SUPPIEQUIP	Culver City Middle School 61917	01.0	00000.0	16003	10000	4410	3010000	13-14	129.21	129.21
MELROSEMAC, INC.																
09/26/13	61918	A	09/26/2013	09/26/2013	PURCHASE POWER	COMMUNICATION SUPPIEQUIP	Purchasing	01.0	00000.0	00000	73000	5910	0005030	13-14	5,050.00	5,050.00
PURCHASE POWER																
09/27/13	61919	A	09/27/2013	09/27/2013	MENDOCINO FARMS	FOOD PRODUCTS	Superintendent's Office 61919	01.0	00000.0	00000	37000	4710	0001000	13-14	288.85	288.85
MENDOCINO FARMS																
09/19/13	62583	A	09/19/2013	09/19/2013	INTEGRATED THERAPY	NONPUBLIC SCHOOLS SERVICE	Special Education 62583	01.0	65000.0	57500	11800	5880	0004040	13-14	5,412.00	5,412.00
INTEGRATED THERAPY SOLUTIONS (ITS)																
09/19/13	62584	A	09/19/2013	09/19/2013	VISTA DEL MAR SCHOOL	NONPUBLIC SCHOOLS SERVICE	Special Education 62584	01.0	65000.0	57500	11800	5880	0004040	13-14	64,178.00	64,178.00
VISTA DEL MAR SCHOOL																
09/17/13	62642	A	09/17/2013	09/17/2013	MARGARET ALARCON	CONTRACTED SERVICES	El Marino Language 62642	01.0	00000.0	16003	10000	5850	2030000	13-14	17,600.00	17,600.00
MARGARET ALARCON																
09/19/13	62643	A	09/24/2013	09/24/2013	LINDA DIAMOND, M.S.	CONTRACTED SERVICES	Special Education 62643	01.0	65000.0	57520	11360	5810	0004040	13-14	5,375.00	5,375.00
LINDA DIAMOND, M.S.																
09/26/13	62644	A	09/26/2013	09/26/2013	ARTWORX LA	CONTRACTED SERVICES	Culver Park High School	01.0	90127.0	32000	10000	5810	5010000	13-14	5,000.00	5,000.00

Stat: P=Pending, A=Active, C=Completed, X=Canceled  
 \* Prior Year Payments



**Board List Purchase Order Report  
CULVER CITY UNIFIED SD**

Report ID: LAPO09C  
District: 64444

Page No. 10  
Run Date: 09/28/2013  
Run Time: 04:40:50AM  
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**WEEKLY**

Purchase Orders/Buyouts To The Board for Ratification From : 9/15/2013 To 9/28/2013  
Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	Amount	PO Amt
						09/26/2013	62644	ARTWORX LA								5,000.00	

Total by District : 64444      415,397.48      415,397.48

End of Report LAPO009C

**NONPUBLIC SCHOOLS:**

**THIS PERIOD: \$69,590.00**

**APPROVED YTD: \$1,044,982.00**

# BOARD REPORT

10/8/13

9.3

## 9.3 Approval is Recommended for Acceptance of Gifts – Donations

Board Policy 3290 states the Governing Board may accept any bequest or gift of money or property on behalf of the District that is consistent with the District's vision and philosophy. All gifts, grants, and bequests become District property. The following items have been donated for use in the District:

<u>Location</u>	<u>Donor/Item(s) Donated</u>
El Rincon School	Bunny Saavedra-Leslie Air conditioner for room 2
La Ballona School	Biomed Development 53 three-ring binders

RECOMMENDED MOTION: That the Board accept with appreciation the gifts listed.

Moved by:

Seconded by:

Vote:

**BOARD REPORT**

**9.4 Financial Implication for Certificated Services Report No. 5**

Total Fiscal Impact per Funding Source:

Basic Program	\$ 10,960.00
CCEF	\$ 6,641.00
Coaching and Special Assignments	\$ 1,159.00
Common Core/Educational Services	\$ 17,243.10
Elementary School Stipend	\$ 1,260.00
General Fund	\$ 117,254.32
Office of Child Development	\$ 16,690.00
PTSA	\$ 1,200.00
School Improvement	\$ 7,032.50
Sony	\$ 8,000.00
Title I	\$ 4,819.50
Title III – Immigrant Education	\$ 3,748.50
Title III – Bilingual Education (LEP)	\$ 2,998.80

**BOARD REPORT**

**9.4 Certificated Personnel Services Report No. 5**

**I. Authorization and Ratification of Employment**

A. Temporary Teacher – District Office  
Effective October 1, 2013 through June 13, 2014  
Funding Source: General Fund  
Total Cost: \$49,985.52

1. Flowers, Traci

B. Additional 20% Assignment – High School, Extra Period  
Effective August 26, 2013 through January 17, 2014 at additional 20% of current rate of pay  
Funding Source: General Fund  
Total Cost:\$12,222.63

1.	Doan, Andrew	Math Section	\$64.13 per day
2.	Sullivan, Bryan	Modern Language	\$76.36 per day

C. Extra Assignment – District Office, Implementation Common Core State Standards  
Effective September 24, 2013 through June 13, 2014 at \$35.70 per hour, not to exceed  
1.5 hours per day  
Funding Source: Common Core/Educational Services  
Total Cost: \$17,243.10

1. Ebor, Lynn  
2. Levit, Amy  
3. Valencia, Alejandra

D. Extra Assignment – All Sites, Project Stellar Make-Up Sessions  
Effective August 26, 2013 through June 13, 2014 at \$35.70 per hour, not to exceed  
15 hours per teacher  
Funding Source: Title III – Immigrant Education  
Total Cost: \$3,748.50

1.	Fitts, Julie	El Rincon	5.	Risher, Jason	El Rincon
2.	Masterson, Katie	El Rincon	6.	Rose, Jeff	Linwood
3.	O’Neal, Shonda	Farragut	7.	Valdovinos, Patricia	El Rincon
4.	Padilla, Marisela	El Marino			

E. Extra Assignment – All Sites, Assist with CELDT Testing  
Effective September 24, 2013 through October 4, 2013 at daily rate of pay \$127.50, not to exceed  
10 days  
Funding Source: General Fund  
Total Cost: \$1,275.00

1. Davis, Lisa

**BOARD REPORT**

**9.4 Certificated Personnel Services Report No. 5 – Page 2**

**I. Authorization and Ratification of Employment - Continued**

**F. Extra Assignment – All Sites, Project Stellar Professional Development  
Effective October 8, 2013 through March 10, 2014 at \$35.70 per hour, not to exceed  
8 hours per teacher  
Funding Source: Title III – Bilingual Education (LEP)  
Total Cost: \$2,856.00**

- |                      |           |                          |           |
|----------------------|-----------|--------------------------|-----------|
| 1. Espinoza, Erika   | El Marino | 6. Risher, Jason         | El Rincon |
| 2. Fitts, Julie      | El Rincon | 7. Rose, Jeff            | Linwood   |
| 3. Masterson, Katie  | El Marino | 8. Stowers, Katherine    | CCMS      |
| 4. O’Neal, Shonda    | Farragut  | 9. Takenaka, Keiko       | El Marino |
| 5. Padilla, Marisela | El Marino | 10. Valdovinos, Patricia | El Rincon |

**G. Extra Assignment – All Sites, PLC Site Based Leadership  
Effective September 26, 2013 through May 22, 2014 at \$35.70 per hour, not to exceed  
7.5 hours per teacher  
Funding Source: General Fund  
Total Cost: \$12,316.50**

- |                             |  |                      |  |                        |  |
|-----------------------------|--|----------------------|--|------------------------|--|
| <u>CCMS</u>                 |  | <u>La Ballona</u>    |  | <u>El Marino</u>       |  |
| 1. Balogun, Tayo            |  | 1. Arancibia, Debra  |  | 1. Duron, Marisela     |  |
| 2. Collett, Andrew          |  | 2. Jensen, Sara      |  | 2. Horiba, Alice       |  |
| 3. Fretham, Kari            |  | 3. Mendez-Tobar, Ana |  | 3. Mejia, Elizabeth    |  |
| 4. Green-Bratton, Cathi     |  | 4. Proctor, Ira      |  | 4. Nagumo, Noriko      |  |
| 5. Morris, Ruth             |  | 5. Shulman, Marcia   |  | 5. Padilla, Marisela   |  |
| 6. Peters, Crystal          |  | 6. Uhe, Christina    |  | 6. Rodriguez, Maria    |  |
| 7. Wilcox, Kelley           |  | 7. Uyeda, Debra      |  |                        |  |
| <u>El Rincon</u>            |  | <u>Farragut</u>      |  | <u>Linwood</u>         |  |
| 1. Ames, Janet              |  | 1. Chapin, Sabrina   |  | 1. Burns, Tracey       |  |
| 2. Di Franco, Diana         |  | 2. Deal, Mariah      |  | 2. Chinelli, Vivian    |  |
| 3. Fitts, Julie             |  | 3. Morgan, Nancy     |  | 3. Hodge, Amy          |  |
| 4. Kendrick-Love, Marshanne |  | 4. Revel, Dawn       |  | 4. Mont, Allison       |  |
| 5. Rezac, Tiana             |  | 5. Roberts, Kelley   |  | 5. Schnauss, Elizabeth |  |
| 6. Schuler, Carrie          |  |                      |  |                        |  |
| <u>CCHS</u>                 |  |                      |  |                        |  |
| 1. De Armond, Melanie       |  | 5. Peacock, Brandy   |  | 9. Walker, Thomas      |  |
| 2. Dien, Jerod              |  | 6. Roth, John        |  | 10. Wisner, Craig      |  |
| 3. Northington, Patricia    |  | 7. Tarvyd, Katherine |  |                        |  |
| 4. Owens, Andrew            |  | 8. Valverde, Carlos  |  |                        |  |

**BOARD REPORT**

**9.4 Certificated Personnel Services Report No. 5 – Page 3**

**I. Authorization and Ratification of Employment - Continued**

H. Extra Assignment – El Rincon, Success Maker Coordinator  
Effective August 21, 2013 through June 13, 2014 at \$35.70 per hour, not to exceed 35 hours  
Funding Source: Title I  
Total Cost: \$1,249.50

1. Lammers, Melissa

I. Extra Assignment – Middle School, Olweus Site Team Member  
Effective September 23, 2013 through June 13, 2014 at \$35.70 per hour, not to exceed  
10 hours per teacher, one hour per month  
Funding Source: School Improvement  
Total Cost: \$1,785.00

1. Takahashi, Tatiana

4. Vielman, Monica

2. Teetzel, Todd

5. Washington, Joseph

3. Vermillion, Jason

J. Extra Assignment – Middle School, Success Maker Program  
Effective October 1, 2013 through June 13, 2014 at \$35.70 per hour, not to exceed 2 hours  
per month per teacher  
Funding Source: School Improvement  
Total Cost: \$2,570.40

1. Borcharding, Lauren

3. Fretham, Kari

2. Bosler, Michael

4. Groya, Julie

K. Extra Assignment – Middle School, Latino Family Reading Nights  
Effective September 26, 2013 through April 1, 2014 at \$35.70 per hour, not to exceed  
20 hours per teacher  
Funding Source: General Fund  
Total Cost: \$2,856.00

1. Jacobo, Hugo

3. Velasco, Margarita

2. Pulido, Adan

4. Vielman, Monica

L. Extra Assignment – Middle School, Locker Supervision During Prep Period  
Effective September 12, 2013 through June 13, 2014 at \$35.70 per hour, not to exceed 35 hours  
Funding Source: School Improvement  
Total Cost: \$1,249.50

1. Wyatt, Karen

**BOARD REPORT**

**9.4 Certificated Personnel Services Report No. 5 – Page 4**

**I. Authorization and Ratification of Employment - Continued**

M. Extra Assignment – Middle School, CIMI Gate Camp Chaperones  
Effective November 1, 2013 through November 3, 2013 at \$300.00 stipend per teacher  
Funding Source: PTSA  
Total Cost: \$1,200.00

- |                      |                  |
|----------------------|------------------|
| 1. Adamucci, Anthony | 3. Takahashi, Ai |
| 2. Bosler, Michael   | 4. Young, Erica  |

N. Extra Assignment – Middle School, Department Chairs  
Effective August 21, 2013 through June 13, 2014 at stated stipend paid in equal installments  
Funding Source: Basic Program  
Total Cost: \$10,960.00

- |                      |                                       |                    |
|----------------------|---------------------------------------|--------------------|
| 1. Allen, Arlis      | Special Education Co-Department Chair | \$ 600.00 stipend  |
| 2. Groya, Julie      | ELD                                   | \$ 600.00 stipend  |
| 3. McVay, Leslie     | Special Education Co-Department Chair | \$ 600.00 stipend  |
| 4. Peters, Crystal   | Science                               | \$1,680.00 stipend |
| 5. Ross, David       | Social Science                        | \$1,720.00 stipend |
| 6. Teetzel, Todd     | Elective                              | \$1,640.00 stipend |
| 7. Verge, Annette    | Language Arts                         | \$1,640.00 stipend |
| 8. Vermillion, Jason | Physical Education                    | \$1,240.00 stipend |
| 9. Wilcox, Kelley    | Mathematics                           | \$2,040.00 stipend |

O. Extra Assignment – Middle School, Girls' B Level Volleyball Coach  
Effective September 4, 2013 through November 16, 2013 at \$929.00 stipend  
Funding Source: Coaching and Special Assignments  
Total Cost: \$929.00

1. Siegal, Martin

P. Extra Assignment – High School, Department Chairs  
Effective August 26, 2013 through June 13, 2014 at stated stipend  
Funding Source: General Fund  
Total Cost: \$15,780.00

- |                          |                       |                    |
|--------------------------|-----------------------|--------------------|
| 1. De Armond, Melanie    | Modern Language       | \$1,880.00 stipend |
| 2. Dien, Jerod           | Math                  | \$2,520.00 stipend |
| 3. Northington, Patricia | Science               | \$2,640.00 stipend |
| 4. Owens, Andrew         | Social Studies        | \$2,460.00 stipend |
| 5. Peacock, Brandy       | Physical Education    | \$ 800.00 stipend  |
| 6. Roth, John            | Special Education     | \$1,680.00 stipend |
| 7. Shulte, Penny         | English               | \$2,640.00 stipend |
| 8. Wisner, Craig         | Fine & Practical Arts | \$1,160.00 stipend |

**BOARD REPORT**

**9.4 Certificated Personnel Services Report No. 5 – Page 5**

**I. Authorization and Ratification of Employment - Continued**

Q. Extra Assignment – High School, Academic Decathlon/Science Olympiad Coordinator  
Effective August 26, 2013 through June 13, 2014 at \$1,486.00 stipend  
Funding Source: General Fund  
Total Cost: \$1,486.00

1. Cordell, Felicia

R. Extra Assignment – High School, AVID Program Coordinator  
Effective August 26, 2013 through June 13, 2014 at \$2,000.00 stipend  
Funding Source: CCEF  
Total Cost: \$2,000.00

1. Snyder, Jamie

S. Extra Assignment – High School, Advance Placement Coordinator  
Effective August 26, 2013 through June 13, 2014 at \$35.70 per hour, not to exceed 2 hours per week  
Funding Source: General Fund  
Total Cost: \$2,713.20

1. Owens, Andrew

T. Extra Assignment – High School, AVPA  
Effective August 26, 2013 through June 13, 2014 at stated stipend  
Funding Source: General Fund  
Total Cost: \$8,496.00

- |    |                    |                       |                    |
|----|--------------------|-----------------------|--------------------|
| 1. | Hatanaka, Kristine | Co-Executive Director | \$2,712.00 stipend |
| 2. | Spano, Anthony     | Band Director         | \$3,072.00 stipend |
| 3. | Spano, Anthony     | Co-Executive Director | \$2,712.00 stipend |

U. Extra Assignment – High School, AVPA  
Effective August 26, 2013 through June 13, 2014 at stated stipend  
Funding Source: Sony  
Total Cost: \$8,000.00

- |    |                    |                           |                    |
|----|--------------------|---------------------------|--------------------|
| 1. | Butler, Alexis     | Creative Film Director    | \$2,000.00 stipend |
| 2. | Hatanaka, Kristine | Creative Art Director     | \$2,000.00 stipend |
| 3. | Novick, Jill       | Creative Theater Director | \$2,000.00 stipend |
| 4. | Spano, Anthony     | Creative Music Director   | \$2,000.00 stipend |



**BOARD REPORT**

**9.4 Certificated Personnel Services Report No. 5 – Page 6**

**I. Authorization and Ratification of Employment - Continued**

V. Extra Assignment – High School, Score Clock for Football & Basketball Games  
Effective September 6, 2013 through April 30, 2014 at \$50.00 per game, as needed  
Funding Source: Coaching and Special Assignments

1. Chabola, Kevin
2. Pulido, Adan
3. Rothenberg, Philip

W. Extra Assignment – High School, AVPA Drama Director  
Effective August 26, 2013 through November 18, 2013 at \$3,072.00 stipend  
Funding Source: General Fund  
Total Cost: \$3,072.00

1. Novick, Jill

X. Extra Assignment – High School, AVPA Musical Director  
Effective December 2, 2013 through March 17, 2014 at \$3,072.00 stipend  
Funding Source: General Fund  
Total Cost: \$3,072.00

1. Novick, Jill

Y. Extra Assignment – High School, AVPA Orchestra Director  
Effective December 3, 2013 through March 17, 2014 at \$2,750.00 stipend  
Funding Source: General Fund  
Total Cost: \$2,750.00

1. Spano, Anthony

Z. Extra Assignment – High School, Adult CPR/AED Certification First Aid Course for Coaches  
Effective September 10, 2013 at \$23.00 per person for a total of \$230.00 stipend  
Funding Source: Special Assignments & Coaching Assignments  
Total Cost: \$230.00

1. White, Marcos

AA. Extra Assignment – High School, Football & Basketball Gate Supervision Including Playoffs  
Effective September 6, 2013 through April 30, 2014 at \$50.00 per game  
Funding Source: Special Assignments & Coaching Assignments

1. Yokogawa, Valerie

**BOARD REPORT**

**9.4 Certificated Personnel Services Report No. 5 – Page 7**

**I. Authorization and Ratification of Employment - Continued**

BB. Extra Assignment – High School, Yearbook Advisor  
Effective July 26, 2013 through July 28, 2013 at per diem rate \$409.89, not to exceed 3 days  
Funding Source: General Fund  
Total Cost: \$1,229.67

1. Fien, Pennie

CC. Extra Assignment – High School, CAHSEE Interventions  
Effective September 17, 2013 through September 26, 2013 at \$35.70 per hour, not to exceed 4 hours  
Funding Source: Title III – Bilingual Education (LEP)  
Total Cost: \$142.80

1. Schulte, Penny

DD. Extra Assignment – High School, Athletics Academic Support Coach  
Effective September 3, 2013 through June 13, 2014 at \$35.70 per hour, not to exceed  
1.75 hours per week  
Funding Source: CCEF  
Total Cost: \$4,498.20

1. Pollman, Steven
2. Shakeri, Paige

EE. Extra Assignment – Office of Child Development, Elementary School’s Coverage for Conferences during Winter, Spring Break and Curriculum Development Training  
Effective August 26, 2013 through June 13, 2014 at current hourly rate, not to exceed  
50 hours per teacher  
Funding Source: Office of Child Development  
Total Cost: \$16,690.00

1.	Aqueveque, Rosa	\$22.86 per hour	9.	Jones, Rhonda	\$21.96 per hour
2.	Armendariz, Anna	\$21.96 per hour	10.	Navarro, Matilde	\$18.04 per hour
3.	Diaz, Frances	\$21.96 per hour	11.	Orozco, Lourdes	\$18.77 per hour
4.	Edkar, Maria	\$25.96 per hour	12.	Perez, Maria	\$19.53 per hour
5.	Goodman, Cheryl	\$27.80 per hour	13.	Rodriguez, Toni	\$21.96 per hour
6.	Goodwin, Gerald	\$21.96 per hour	14.	Serra, Bernadette	\$21.12 per hour
7.	Hearns, Yolanda	\$21.12 per hour	15.	Tillett, Aretha	\$22.86 per hour
8.	Ito, Pauline	\$25.95 per hour			

**BOARD REPORT**

**9.4 Certificated Personnel Services Report No. 5 – Page 8**

**I. Authorization and Ratification of Employment - Continued**

FF. Extra Assignment – High School, Athletic Academic Support Coach Training  
Effective October 1, 2013 through October 31, 2013 at \$35.70, not to exceed 4 hours  
Funding Source: CCEF  
Total Cost: \$142.80

1. Ta, Jenny

GG. Extra Assignment – High School, Saturday School Supervision  
Effective August 26, 2013 through June 21, 2014 at current hourly rate of pay, not to exceed 4 hours  
per teacher – one or two teachers will work per Saturday as needed  
Funding Source: General Fund

- |                              |                           |                       |
|------------------------------|---------------------------|-----------------------|
| 1. Bakunin, John             | 29. Laetz, Diane          | 57. Schulte, Penny    |
| 2. Beckendorf, Wendy         | 30. Lejevardi, Sohayla    | 58. Shakeri, Paige    |
| 3. Brandt, Michael           | 31. Lezak, Vivian         | 59. Simons, Margaret  |
| 4. Butler, Alexis            | 32. Long, Raymond         | 60. Snyder, Jamie     |
| 5. Caldwell, Marilyn         | 33. Malla, Aravind        | 61. Snyder, Rachel    |
| 6. Carter, Daniel            | 34. Marsh, Micheal        | 62. Spano, Anthony    |
| 7. Cordell, Felicia          | 35. Mc Cabe, Ann          | 63. Sullivan, Bryan   |
| 8. Crespo, Carmen            | 36. McGuire, Erika        | 64. Ta, Jenny         |
| 9. Davis, Alex               | 37. McMillan, DuBois      | 65. Tano, Keao        |
| 10. De Armond, Melanie       | 38. Mielke, David         | 66. Tarvyd, Katherine |
| 11. Dennis, Darrin           | 39. Minguet, William      | 67. Taylor, Molly     |
| 12. Diaz, Carina             | 40. Montero, Jose         | 68. Thomas, Ollie     |
| 13. Dien, Jerod              | 41. Mortenson, Curtis     | 69. Valverde, Carlos  |
| 14. Doan, Andrew             | 42. Nguyen, Mai           | 70. Varlotta, Kathryn |
| 15. Ensley, Robin            | 43. Nolan, Kelly          | 71. Velasco, Carolyn  |
| 16. Fien, Pennie             | 44. Northington, Patricia | 72. White, Marcos     |
| 17. Fontijn, Mariah          | 45. Novick, Jill          | 73. Wisner, Craig     |
| 18. Gatz, Lauren             | 46. Owens, Andrew         | 74. Wong, Justin      |
| 19. Gilbert-Rolfe, Genevieve | 47. Peacock, Brandy       | 75. Wright, Jahmal    |
| 20. Gomyo, Chiaki            | 48. Penman, Januari       | 76. Yen, Joan         |
| 21. Goodin, Edward           | 49. Pernoon, Farhang      | 77. Yokogawa, Valerie |
| 22. Greenberg, Denise        | 50. Plotnik, Lucas        |                       |
| 23. Gyepes, Kendra           | 51. Pollman, Steven       |                       |
| 24. Hanks, Doyle             | 52. Prieto, Richard       |                       |
| 25. Hatanaka, Kristin        | 53. Rodriguez, Luis       |                       |
| 26. Kinsella, Rebekah        | 54. Salter, Thomas        |                       |
| 27. Kochevar, Jennifer       | 55. Sanderson, Judy       |                       |
| 28. Kurnarsky, Larry         | 56. Schueler, Susan       |                       |

**BOARD REPORT**

**9.4 Certificated Personnel Services Report No. 5 – Page 9**

**II. Revision to Previously Approved PR**

1. Extra Assignment – El Marino, OBPCC Team  
Previously approved on board report #2; 8/27/13, item #BB  
Effective August 21, 2013 through June 13, 2014 at \$35.70 per hour, not to exceed 6 hours per teacher  
Funding Source: Elementary School Stipend  
Total Cost: \$1,260.00

Removing:

1. Campos, Carmen
2. Cuellar, Prado
3. Mejia, Elizabeth
4. Rodriguez, Maria

Adding:

1. Haro, Ana
2. Rainof, Alice
3. Sanchez, Rosa
4. Takenaka, Keiko

2. Extra Assignment – Middle School, CMAST Teachers  
Previously approved on board report #4; 9/24/13, item #T  
Effective September 3, 2013 through June 30, 2014 at \$35.70 per hour, not to exceed 100 hours  
Funding Source: Title I  
Total Cost: \$3,570.00

From: 5 hours per month for a total of 50 hours  
To: 10 hours per month for a total of 100 hours

3. Extra Assignment – Middle School, Technology Team Members  
Previously approved on board report #4; 9/24/13, item #K  
Effective August 21, 2013 through June 13, 2014 at \$35.70, 1 hour per month, not to exceed 20 hours total hours  
Funding Source: School Improvement  
Total Cost: \$1,428.00

From: 1 hour per month, not to exceed 10 hours per teacher  
To: 2 hours per month, not to exceed 20 hours per teacher

RECOMMENDED MOTION: That approval be granted for Certificated Personnel Services Report No. 5

Moved by:

Seconded by:

Vote:

BOARD REPORT

9.5 Financial Impact for Classified Personnel Services Report No. 5

Total Funding Fiscal Impact:

Child Development Total:	\$18,236.00
Food Services Total:	\$11.69 per hour, as needed
General Fund Total:	\$2,954.30 \$50.00 per game, as needed \$14.90 per hour, as needed \$14.43 per hour, as needed \$9.44 per hour, as needed \$8.00 per hour, as needed
School Improvement Total:	\$1,584.88
Sony Arts Donation Total:	\$1,119.00
Title I Total:	\$63.04

**BOARD REPORT**

**9.5 Classified Personnel Services Report No. 5**

I. Authorization, Approval & Ratification of Employment

A. Child Development

1. Instructional Assistant – Child Development  
Child Development – Extra Assignment  
Not to exceed 400 hours  
Funding Source: Child Development  
Effective September 1, 2013 through June 13, 2014  
Total Cost: \$18,236.00

a.	Gomez, Yolanda	Range 11	\$15.20 per hour
b.	Lewis, Ameenah	Range 11	\$15.96 per hour
c.	Nunez, Rocio	Range 11	\$14.43 per hour

B. Clerical & Fiscal

1. Blackwell, Michelle  
Substitute Clerk Typist  
District Office  
Funding Source: General Fund  
Effective October 1, 2013  
Hourly, as needed – \$14.43 per hour
2. Blount, Tu-Wanna  
Substitute Clerk Typist  
District Office  
Funding Source: General Fund  
Effective October 1, 2013  
Hourly, as needed – \$14.43 per hour
3. Brown, Stacey  
Substitute Clerk Typist  
District Office  
Funding Source: General Fund  
Effective October 1, 2013  
Hourly, as needed – \$14.43 per hour
4. Parsons, Nancy  
Substitute Clerk Typist  
District Office  
Funding Source: General Fund  
Effective October 1, 2013  
Hourly, as needed – \$14.43 per hour
5. Scott, Sandra  
Substitute Clerk Typist  
District Office  
Funding Source: General Fund  
Effective October 1, 2013  
Hourly, as needed – \$14.43 per hour

BOARD REPORT

9.5 Classified Personnel Services Report No. 5 – Page 2

I. Authorization, Approval & Ratification of Employment – continued

B. Clerical & Fiscal – continued

6. Stanis, Rebecca  
Substitute Clerk Typist  
High School – Extra Assignment –  
Back to School Night  
Not to exceed 3 hours  
Funding Source: General Fund  
Effective September 25, 2013  
Hourly, as needed – \$14.43 per hour  
Total Cost: \$43.29

7. Campos, Veronica  
Substitute Clerk Typist  
Linwood Howe Library  
Not to exceed 7 hours  
Funding Source: General Fund  
Effective October 3, 2013 through  
October 4, 2013  
Hourly, as needed – \$14.43 per hour  
Total Cost: \$101.01

C. Food Services

1. Perez, Alexis  
Substitute Food Service Assistant  
Food Services  
Funding Source: Food Services  
Effective October 9, 2013  
Hourly, as needed – \$11.69 per hour

D. Instructional Assistants

1. Meza, Jose  
Instructional Assistant – Special Education IIA  
High School – Extra Assignment –  
Peer Tutoring  
Not to exceed 50 hours  
Funding Source: School Improvement  
Effective September 9, 2013 through  
June 13, 2014  
Range 16 – \$18.01 per hour  
Total Cost: \$900.50

BOARD REPORT

9.5 Classified Personnel Services Report No. 5 – Page 3

I. Authorization, Approval & Ratification of Employment – continued

D. Instructional Assistants – continued

2. Castañeda, Margarita  
Instructional Assistant – Bilingual  
Middle School – Extra Assignment –  
Translator – Back to School  
Not to exceed 2 hours  
Funding Source: Title I  
Effective September 19, 2013  
Range 16 – \$18.01 per hour  
Total Cost: \$36.02
3. Dordoni, Alicia  
Instructional Assistant – Bilingual  
Middle School – Extra Assignment –  
Translator – Back to School  
Not to exceed 1.5 hours  
Funding Source: Title I  
Effective September 19, 2013  
Range 16 – \$18.01 per hour  
Total Cost: \$27.02
4. Augenstein, Patti  
Instructional Assistant – Computer Lab  
Middle School – Extra Assignment –  
Success Maker  
Not to exceed 18 hours  
Funding Source: School Improvement  
Effective October 1, 2013 through  
June 13, 2014  
Range 16 – \$18.01 per hour  
Total Cost: \$324.18

E. Maintenance

1. Richmond, Kalin  
Substitute School Custodian  
Maintenance, Operations & Transportation  
Funding Source: General Fund  
Effective October 9, 2013  
Hourly, as needed – \$14.90 per hour



BOARD REPORT

9.5 Classified Personnel Services Report No. 5 – Page 4

I. Authorization, Approval & Ratification of Employment – continued

F. Coaches

1. Reitzfeld, Heather  
Temporary Girls' Volleyball Coach  
Middle School  
Funding Source: General Fund - Athletics  
Effective September 2, 2013 through  
November 22, 2013  
Stipend of \$929.00

G. Noon Duty Supervisors

1. Drummond, Ashley  
Temporary Noon Duty Supervisor  
El Rincon  
Funding Source: General Fund  
Effective October 9, 2013 through  
June 13, 2014  
Hourly, as needed – \$9.44 per hour
2. Moreno, Fabiola  
Temporary Noon Duty Supervisor  
La Ballona  
Funding Source: General Fund  
Effective October 9, 2013 through  
June 13, 2014  
Hourly, as needed – \$9.44 per hour
3. Swinford, Jill  
Temporary Noon Duty Supervisor  
El Marino  
Funding Source: General Fund  
Effective October 9, 2013 through  
June 13, 2014  
Hourly, as needed – \$9.44 per hour

H. Stipend Assignments

1. Carson, Julie  
Temporary Dance Teacher  
High School – AVPA  
Funding Source: General Fund  
Effective August 26, 2013 through  
June 13, 2014  
Stipend of \$1,881.00

BOARD REPORT

9.5 Classified Personnel Services Report No. 5 – Page 5

I. Authorization, Approval & Ratification of Employment – continued

H. Stipend Assignments – continued

2. Carson, Julie Temporary Creative Director – Dance  
High School – AVPA  
Funding Source: Sony Arts Donation  
Effective August 26, 2013 through  
June 13, 2014  
Stipend of \$1,119.00

3. Football & Basketball Ticket Sellers  
High School  
Funding Source: General Fund – Athletics  
Effective September 6, 2013 through April 30, 2014  
Stipend of \$50.00 per game

- a. Edmiston, Dee
- b. Flores, Asusena
- c. Fujisawa, Margaret
- d. Guinn, JoNellia
- e. Heiner, Phyllis
- f. Holland, Lynne
- g. Meza, Jose
- h. Serra, Marion
- i. Stanis, Rebecca

I. Student Helpers

1. Griffith, Caelyn Student Helper – Workability  
Location outside of district  
Funding Source: General Fund – Special Ed  
Effective September 19, 2013  
Hourly, as needed – \$8.00 per hour

2. Luster, Dominic Student Helper – Workability  
Location outside of district  
Funding Source: General Fund – Special Ed  
Effective September 19, 2013  
Hourly, as needed – \$8.00 per hour

3. Ramirez, Dayna Student Helper – Workability  
Location outside of district  
Funding Source: General Fund – Special Ed  
Effective September 27, 2013  
Hourly, as needed – \$8.00 per hour

**BOARD REPORT**

**9.5 Classified Personnel Services Report No. 5 – Page 6**

**II. Authorization, Approval & Ratification of Resignations**

1. Yiu, Cynthia  
Account Clerk III  
District Office – Fiscal Services  
Accepted position outside of district  
Funding Source: General Fund  
Effective October 4, 2013  
Range 25 – \$3,918.84 per month
  
2. De Lira, Rosario  
Instructional Assistant – Special Education IIA  
Adult School  
6 hours per day, school year  
Education  
Funding Source: General Fund – Special Ed  
Effective September 30, 2013  
Range 16 – \$16.37 per hour

**III. Authorization, Approval & Ratification of Revision to Item Previously Approved on Board Report #4; 09/24/13**

1. Augenstein, Patti  
Instructional Assistant – Computer Lab  
Middle School – Extra Assignment  
From: Not to exceed 10 hours  
To: Not to exceed 20 hours  
Funding Source: School Improvement  
Effective August 21, 2013 through  
June 13, 2014  
Range 16 – \$18.01 per hour  
Total Cost: \$360.20

**IV. Authorization, Approval & Ratification to Rescind Item Previously Approved on Board Report #3; 09/10/13**

1. Silva, Austin  
Temporary Boys' Lacrosse Coach  
Middle School  
Funding Source: General Fund - Athletics  
Effective March 11, 2014 through  
May 15, 2014  
Stipend of \$929.00

**RECOMMENDED MOTION:** That approval be granted for Classified Personnel Services Report No. 5

Moved by:

Seconded by:

Vote:

## BOARD REPORT

10/8/13

9.6

### 9.6 Approval is Recommended for the Williams Quarterly Report on Uniform Complaints

As a result of the Valenzuela/CAHSEE lawsuit settlement and Williams Legislation, a uniform complaint report summary must be submitted quarterly to the Board of Education and the Los Angeles County Office of Education. The summary for the reporting period of July 1, 2013 through September 30, 2013 is presented here for Board approval. There was one complaint filed and resolved during this period.

RECOMMENDED MOTION: That the Board approve the Williams Quarterly Report on Uniform Complaints for the reporting period of July 1, 2013 through September 30, 2013.

Moved by:

Seconded by:

Vote:



**Los Angeles County  
Office of Education**  
Leading Educators • Supporting Students  
Serving Communities

**Williams/Valenzuela/CAHSEE Lawsuit Settlement  
Quarterly Report on Uniform Complaints 2012-2013**

District Name: Culver City Unified School District Date: Oct. 8, 2013

Person completing this form: Kevin Kronfeld, Coordinator Title: State & Federal Prog.

Quarter covered by this report (check one below):

- 1st QTR July 1 to September 30 Due Oct. 19, 2012
- 2nd QTR October 1 to December 31 Due Jan. 18, 2013
- 3rd QTR January 1 to March 31 Due Apr. 19, 2013
- 4th QTR April 1 to June 30 Due Jul. 19, 2013

Date for information to be reported publicly at governing board meeting: Oct. 8, 2013

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

	Number of Complaints Received in Quarter	Number of Complaints Resolved	Number of Complaints Unresolved
Instructional Materials	0	0	0
Facilities	1	1	0
Teacher Vacancy and Misassignment	0	0	0
CAHSEE Intensive Instruction and Services	0	0	0
<b>TOTAL</b>	<b>1</b>	<b>1</b>	<b>0</b>

Print Name of District Superintendent David LaRose

Signature of District Superintendent  Date Oct. 8, 2013

Return the Quarterly Summary to:  
Williams Legislation Implementation Project  
Los Angeles County Office of Education  
c/o Kirit Chauhan, Williams Settlement Legislation  
9300 Imperial Highway, ASM/Williams ECW 358  
Downey, CA 90242

Telephone: (562) 803-8227  
FAX: (562) 803-8325  
E-Mail: [Chauhan\\_Kirit@lacoed.edu](mailto:Chauhan_Kirit@lacoed.edu)

## BOARD REPORT

10/8/13

9.7

**9.7 Approval is Recommended for CCMS Overnight GATE Field Trip to Catalina, CA**

Board policy 6153, Field Trips, specifies that field trips or other student trip activities sponsored by the school district be approved by the Board of Education when they involve an overnight or a more extended stay by students.

Culver City Middle School requests permission for GATE students to attend the annual GATE Field Trip to the Catalina Island Marine Institute (CIMI), November 1 through November 3, 2013. Students will be chaperoned by CCMS teachers Michael Bosler, Erica Young, Tatiana Takahashi, and Anthony Adamucci. The cost of the field trip will be paid by parents and GATE funds. Students will miss one day of school on November 1st.

RECOMMENDED MOTION:            That the Board approve the CCMS  
Overnight GATE Field Trip to Catalina, CA.

Moved by:

Seconded by:

Vote:

## BOARD REPORT

10/8/13

9.8

**9.8 Approval is Recommended for CCHS Teacher to Attend Out-of-State Conference in Portland, Oregon**

Board Policy 4133 states that all out-of-state travel must have Board approval. Mrs. Molly Taylor, CCHS Teacher, requests approval to attend the National Science Teachers Association Conference in Portland, Oregon, October 24 through October 26, 2013. The focus of the conference will be incorporating reading and writing into science class. Substitute teacher costs will be funded through School Improvement funds.

RECOMMENDED MOTION: That the Board approve a CCHS Teacher to Attend Out-of-State Conference in Portland, Oregon.

Moved by:

Seconded by:

Vote:

## BOARD REPORT

### 10.1 Environmental Sustainability Committee Presentation

The CCUSD Environment Sustainability Committee will highlight many district wide efforts and accomplishments that have resulted from their work with district and school teams. The team will demonstrate how their work aligns with their sustainability vision and will identify current projects and goals for the future.



## BOARD REPORT

### **10.2 Professional Learning Communities (PLC) and the “4 Questions”**

Superintendent LaRose will provide a brief introduction *Professional Learning Communities* with an emphasis on how and why this work will drive school and district improvement efforts. This proven best practice will facilitate the development of a collaborative culture that is committed to high levels of learning for all students.

**BOARD REPORT**

**10/8/13  
12.1**

**12.1 Capital Projects Update**

An update will be provided on the District's capital projects and needs assessment.

**BOARD REPORT**

**10/8/13**

**14.3a**

**14.3a Authorization for the Superintendent to Approve the Lease Lease-Back for the Elevator Project**

Now that our Elevator Project has been approved by the DSA, we need to move forward with making arrangements for its construction. We have asked our attorney to prepare the necessary lease lease-back agreements with our construction management firm, Balfour Beatty, in order to move our project forward expeditiously.

**RECOMMENDED MOTION:** That the Board of Education for Culver City Unified School District authorize the superintendent to sign the lease lease-back agreement for the elevator project.

**Moved by:**

**Seconded by:**

**Vote:**