

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 – 7:00 p.m. OPEN SESSION – 7:30 p.m.

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

September 26, 2012

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

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

2. PUBLIC COMMENT ON CLOSED SESSION ITEMS

3. RECESS TO CLOSED SESSION

3.1 Public Appointment/Employment (Pursuant to GC §54947)
Certificated Personnel Services Report No. 4
Classified Personnel Services Report No. 4

4. ADJOURNMENT OF CLOSED SESSION

5. REGULAR MEETING – 7:30 p.m.

5.1 Roll Call – Board of Trustees
Karlo Silbiger, President
Katherine Paspalis, Esq., Vice President

Patricia Siever, Professor, Clerk
Laura Chardiet, Member
Nancy Goldberg, Member

5.2 Flag Salute

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

7. **PUBLIC HEARING**

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 – July 24,

2012; and Minutes of Regular Meeting – September 11, 2012

9.2 Approval is Recommended for Purchase Orders and Warrants

9.3 Approval is Recommended for the Certificated Personnel Reports No. 4

9.4 Approval is Recommended for the Classified Personnel Reports No. 4

10. **AWARDS, RECOGNITIONS AND PRESENTATIONS**

10.1 Culver City Sister City Presentation

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 - None**

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 9 - 7:00 p.m. – Regular Public Meeting, (6:00 p.m. Closed Session), District Office, 4034 Irving Place
October 23 – 7:00 p.m. – Regular Public Meeting, (6:00 p.m. Closed Session), City Hall (Chambers), 9100 Culver Blvd.

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. Each school office has a suggestion box. We look forward to receiving your comments and suggestions.

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

Meeting:	<u>Regular Meeting</u>	Date:	<u>July 24, 2012</u>
Place:	<u>City of Culver City, Chambers 9770 Culver Boulevard Culver City 90232</u>	Time:	<u>6:00 p.m. – Public Meeting 6:01 p.m. – Closed Session 7:00 p.m. – Public Meeting</u>

Board Members Present
Katherine Paspalis, Esq., Vice President
Patricia Siever, Professor, Clerk
Laura Chardiet, Member
Nancy Goldberg, Member

Staff Members Present
Eileen Carroll, Interim Superintendent
Ajay Mohindra

Call to Order

Board President Mr. Silbiger 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 7:10 p.m. with four Board members in attendance. Karlo Silbiger was not present. Jerry Chabola led the Pledge of Allegiance.

Report from Closed Session

Mr. Silbiger reported that the Governing Board met in Closed Session regarding issues listed on today's Closed Session agenda and announced that the Board took action to dismiss a permanent classified employee with a vote of 4 – Ayes; 0 – Nays; 1 - Absent.

7. Public Hearing

7.1 Adoption of Textbooks for Culver City High School: AP Biology, AP Spanish Literature and ROP Culinary Arts

Ms. Paspalis opened the Public Hearing at 7:11 p.m. There were no comments from audience members. Ms. Paspalis closed the Public hearing at 7:12 p.m.

8. Adoption of Agenda

It was moved by Ms. Chardiet and seconded by Ms. Siever to adopt the July 24, 2012 agenda as presented. 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. Ms. Siever requested that item 9.4 and 9.5 be withdrawn. It was moved by Ms. Chardiet and seconded by Ms. Siever to approve Consent Agenda Items 9.1-9.3 and 9.6-9.9 as presented. The motion was unanimously approved.

- 9.1 Minutes of Regular Meeting – Minutes of Special Meeting – May 15, 2012; and Minutes of Regular Meeting – May 22, 2012
- 9.2 Purchase Orders and Warrants
- 9.3 Acceptance of Gifts - Donations
- 9.6 Enrollment Report
- 9.7 CCMS GATE Camp, Catalina Island, California, October 12-14, 2012
- 9.8 Annual Destruction of Class III Records
- 9.9 Compensation Report of the Members of the Board of Education

9.4 Approval is Recommended for the Certificated Personnel Reports No. 2

Ms. Siever stated that she was curious about sections l.f-q. The extra assignments. She requested the total cost for extra assignments to see if it is possible to hire someone permanent for some of the positions. Ms. Siever

asked if Mr. Mohindra had the information. Mr. Mohindra stated he could bring the information with the Unaudited Actuals. Ms. Siever also inquired about items IV 1,2 and 3. She wanted to know if the money from staff that retires goes back into the general fund. Ms. Lockhart provided the amounts going back into the general fund, and stated that the replacement for the principal position will not be at step five.

9.5 Approval is Recommended for the Classified Personnel Reports No. 2

Ms. Siever asked about the stipends and noticed that most of them are for football. She asked about the other sports. Ms. Paspalis explained that the stipends are for the fall sports. Ms. Siever commended the Booster Club for all that they do for the schools and thanked Mrs. Lockhart for coming prepared to respond to her questions.

It was moved by Ms. Chardiet and seconded by Siever that the Board approve items 9.4 and 9.5 as presented. The motion was approved with a vote of 4 – Ayes and 0 – Nays.

10. Awards, Recognitions and Presentations - None

11. Public Recognition

11.1 Superintendent's Report

Ms. Carroll, Interim Superintendent, reported that the Educational Services Department has been busy planning the upcoming Administrative Retreat and provided the Board with the activities that will happen during the three day retreat. She reported that the administrators will be attending an Arts Integration Leadership Team workshop at the Music Center on August 6th; and on August 29th there will be a Professional Development Workshop.

11.2 Assistant Superintendents' Reports

Mr. Mohindra updated the Board on the Interim Superintendent contract and stated the contract original amount stated was reduced by \$50.75 per day for health and welfare. He provided an update on the athletic field project and stated that there should be DSA approval by the end of August or beginning of September. The Business Office is busy with year-end closing and the Unaudited Actuals should be presented in September.

Mrs. Lockhart reported that the Human Resources Department is heading towards one of it's busiest times which is August. She extended commendations to everyone her department for all of their hard work. Mrs. Lockhart announced that Amy Anderson was leaving her position as principal at Linwood Howe and the position has already been advertised. She invited parents of Linwood Howe to email her with any suggestions or concerns that they have regarding the position. Mrs. Lockhart introduced Eileen O'Connor as the Mental Health Case Manager and Danielle Khoka as one of the District's new Clinical Counselors.

11.3 Members of the Audience

Members of the audience spoke about:

- George Laase asked when the Board would give public notice about the moving of Culver Park so that there is an opportunity for the public to voice any concerns. His examples of public concerns were the size of the campus and if the bathrooms were to be shared by staff and students. He urged the Board to announce that Culver Park is moving. Ms. Siever thought Mr. Laase made an excellent comment. She thought it would be interesting to have the topic on the next agenda. She asked for support to have it brought to the next meeting. Ms. Chardiet and Ms. Goldberg agreed. Mr. Mohindra provided some information on the move. He said that the size of the classrooms will be approximately 900 square feet and there will be about nine windows.

11.5 Members of the Board

Board Members spoke about:

- Ms. Goldberg reported on her visit to Culver Park. She also visited the summer school and thought that everyone was doing a great job and the students were engaged.
- Ms. Chardiet wanted to publicly thank Donna Thayer and the Culver City Sister City Committee who helped organize the Culver City Exchange. She met with some of the parents at El Rincon and they

are still very concerned about not having a staff member in the lab. Ms. Chardiet also announced that CCEF's All for 1 Campaign is coming soon.

- Ms. Siever said hello to her grandson Jaden who is seven years old and in the audience. She gave commendations to the Symphonic Jazz and the Arts for All grant. Ms. Siever thanked Mark at West Los Angeles for his assistance with the grant.
- Ms. Paspalis stated she was looking forward to attending the lunch and the arts integration event downtown. She also stated that she knows everyone is anxious to get the capital projects completed.

12. Information Items

12.1 Culver City Education Foundation – Building Block Presentation

Leslie Adler, Executive Director of the Education Foundation, presented a Building Block to Jerry Chabola for all of his hard work and dedication to the District. Jerry Chabola gave a brief speech and thanked the Education Foundation, the Board, and the District.

12.2 First Reading of Board Policy 4030, Nondiscrimination in Employment

Ms. Siever asked about the word "unlawful" and why it was replaced by "prohibited." Further discussion ensued and the policy will be brought back for approval.

13. Recess

The Board agreed to bypass recess.

14. Action Items

14.1 Superintendent's Items

14.1a Approval is Recommended for Resolution No. 1-2012/2013 – A Resolution of the Culver City Unified School District Board of Trustees Decidedly, Urging the State of California, Department of Conservation, Division of Oil, Gas & Geothermal Resources (DOGGR) to Place a Ban on Hydraulic Fracturing ("Fracking"), And Urging the California Legislature to Pass AB 972 Forthwith, in Addition, the CCUSD Board of Trustees Strongly Encourages the Culver City Council to Consider a Local Ban on Fracking

Dr. Suzanne DeBenedittis wanted to acknowledge Ms. Paspalis for bringing this matter forth. She encouraged the Board to urge the City and State to ban fracking. Lori Harvey urged the Board to urge the State legislators to ban fracking and asked the Board to table this item. She had a diagram showing sites in Culver City that would be threatened should there be a fracking incident. Neil Rubenstein stated that he has been involved with PXP Oil for a number of years. He has gone to many meetings regarding regulations. He asked the Board if this Resolution would really protect the community. He read a statement and urged the Board to not rush into signing this Resolution. Maren Neufeld encouraged everyone to get as educated as possible on this matter. Bobbi Buescher, representative from Assemblymember Betsy Butler's office, was present. She explained that the Anti-Fracking Bill is in place as a first step. She explained that AB 972 establishes a moratorium on fracking. She read the background of the Bill and stated that it goes to the Senate Appropriations Committee on August 6th. Ms. Siever stated that she thinks she heard from audience members that the Board needs to be more informed on the issue. She would be in support of removing the section speaking about supporting AB 972. She has not read the complete Bill. Ms. Chardiet stated that it seems that everyone in attendance is against fracking. She thought that passing the Resolution is better than doing nothing at all. Ms. Paspalis explained that gaining momentum is important at this point. She stated that we won't change the law right now but we have the opportunity to get a temporary moratorium. Ms. Siever and Ms. Paspalis discussed whether or not a section of the Resolution should be deleted. Ms. Siever stated that it would not change the support to the City. Ms. Paspalis was opposed to making the changes. Further discussion ensued. It was moved by Ms. Siever to support City Council and approve the Resolution with the deletion of lines 12 and 13. The motion was seconded by Ms. Goldberg. The motion was approved with a vote of 4 – Ayes and 0 – Nays.

14.2 Education Services Items**14.2a Approval is Recommended for the Adoption of Textbooks for Culver City High School: AP Biology, AP Spanish Literature and ROP Culinary Arts**

Mr. Neil Rubenstein was called due to filling out a Speaker Card. He actually wanted to address the decorum of Board members, and speak to what he felt was disrespectful about their comments to one another. It was moved by Ms. Chardiet and seconded by Ms. Siever that the Board approve the Adoption of Textbooks for Culver City High School: AP Biology, AP Spanish Literature and ROP Culinary Arts as presented. The motion was approved with a vote of 4 – Ayes and 0 – Nays.

14.3 Business Items**14.3a Approval is Recommended for the Certification of Signatures for Warrants, Orders for Salary Payment, Notices of Employment and Related Documents**

It was moved by Ms. Chardiet and seconded by Ms. Goldberg that the Board approve the Certification of Signatures for Warrants, Orders for Salary Payment, Notices of Employment and Related Documents as presented. The motion was approved with a vote of 4 – Ayes and 0 – Nays.

14.3b Resolution #2/2012-2013- Annual Delegation of Administrative Authority to Process Routine Budget Revisions, Adjustments and Transfers

It was moved by Ms. Goldberg and seconded by Ms. Siever that the Board approve Resolution #2/2012-2013 – Annual Delegation of Administrative Authority to Process Routine Budget Revisions, Adjustments and Transfers as presented. The motion was approved with a vote of 4 – Ayes and 0 – Nays.

14.4 Personnel Items**14.4a Approval is Recommended for New Certificated Administrative Job Description – Clinical Counselor (SELPA)**

Ms. Siever asked if there was a cost involved with this position or if it is a change in title. Mrs. Lockhart explained that there are no extra costs involved and it is funded by SELPA. It was moved by Ms. Goldberg and seconded by Ms. Chardiet that the Board approve the New Administrative Job Description – Clinical Counselor (SELPA) as presented. The motion was approved with a vote of 4 – Ayes and 0 – Nays.

14.4b Approval is Recommended for New Certificated Administrative Job Description – Mental Health Case Manager (SELPA)

It was moved by Ms. Chardiet and seconded by Mrs. Goldberg that the Board approve the New Certificated Administrative Job Description – Mental Health Case Manager (SELPA) as presented. The motion was approved with a vote of 4 – Ayes and 0 – Nays.

14.4c Approval is Recommended for Revised Pupil Personnel Services Salary Schedule

Ms. Siever asked what this would mean to the District. Mrs. Lockhart explained that whenever there is a new position the District is required to provide the salary schedule to LACOE. It was moved by Ms. Goldberg and seconded by Ms. Chardiet that the Board approve the Revised Pupil Personnel Services Salary Schedule as presented. The motion was approved with a vote of 4 – Ayes and 0 – Nays.

14.4d Approval is Recommended for Certificated Administrator Salary Schedule

It was moved by Ms. Goldberg and seconded by Ms. Siever that the Board approve the Certificated Administrator Salary Schedule as presented. The motion was approved with a vote of 4 – Ayes and 0 – Nays.

14.4e Approval is Recommended for Revised Athletic Stipends – Compensation for Coaching and Special Assignments

It was moved by Ms. Chardiet and seconded by Ms. Goldberg that the Board approve the Revised Athletic Stipends – Compensation for Coaching and Special Assignments as presented. The motion was approved with a vote of 4 – Ayes and 0 – Nays.

14.4f Approval is Recommended for Resolution #3 – 2012/2013(HR), Regarding Resolution To Waive Credential Requirements Pursuant To Education Code Section 35029

Ms. Paspalis requested to amend the Resolution by placing “California” after the words “...superintendent posses a California teaching...” in the sixth paragraph. It was moved by Ms. Goldberg and seconded by Ms. Siever that the Board approve Resolution #3-2012/2013(HR), Regarding Resolution to Waive Credential Requirements Pursuant to Education Code Section 35029 as amended. The motion was approved with a vote of 4 – Ayes and 0 – Nays.

15. Board Business

15.1 Discussion Regarding the CCUSD Board of Education Supporting the City of Culver City Tax Measure on the November Ballot

Ms. Goldberg requested to defer this topic since it is a “newer” matter. Ms. Chardiet thinks the Board needs to “wrap it into a bigger discussion if taxes do not pass”. Ms. Siever would like to move it to a September meeting which allow time to get additional information. Ms. Paspalis suggested having a draft Resolution or three separate Resolutions, and that the drafts be brought to the next meeting. Ms. Siever does not want the issue brought back as an action item, but agrees to have it as a discussion item. Board members agreed to have the topic brought back as a discussion item.

Adjournment

There being no further business, it was moved by Ms. Goldberg, seconded by Ms. Siever and unanimously approved to adjourn the meeting. Board Vice-President Ms. Paspalis adjourned the meeting at 8:40 p.m. in memory of the victims in the Aurora, Colorado shooting, and all of the victims of gun violence.

Approved: _____
Board President

Superintendent

On: _____
Date

Secretary

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

Meeting:	<u>Regular Meeting</u>	Date:	<u>September 11, 2012</u>
Place:	<u>District Administration Office</u> <u>4034 Irving Place</u> <u>Culver City 90232</u>	Time:	<u>6:00 p.m. – Public Meeting</u> <u>6:01 p.m. – Closed Session</u> <u>7:00 p.m. – Public Meeting</u>

Board Members Present

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

Staff Members Present

David LaRose, Superintendent
Eileen Carroll
Leslie Lockhart

Call to Order

Board President Mr. Silbiger 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 7:00 p.m. with all Board members in attendance. David Mielke led the Pledge of Allegiance.

Report from Closed Session

Mr. Silbiger 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.

8. Adoption of Agenda

It was moved by Ms. Siever and seconded by Ms. Paspalis that the Board adopt the September 11, 2012 agenda as presented. The motion was unanimously approved.

9. Consent Agenda

Mr. Silbiger called the Consent Agenda and asked if any member of the audience or the Board wished to withdraw any item. Ms. Paspalis stated that the Board was removing item ZZ from item 9.4. Mr. Mielke requested that item 9.2 be withdrawn. It was moved by Ms. Paspalis and seconded by Ms. Siever to approve Consent Agenda Items 9.1 and 9.3 – 9.8 as presented and item 9.4 as amended. The motion was unanimously approved.

- 9.1 Minutes of Regular Meeting – June 12, 2012; Minutes of Regular Meeting – June 26, 2012; and Minutes of Regular Meeting July 10, 2012
- 9.3 Acceptance of Gifts – Donations
- 9.4 Certificated Personnel Reports No. 3
- 9.5 Classified Personnel Reports No. 3
- 9.6 Culver City Middle School Spring Break Field Trip to Washington, DC and New York, NY, March 23-29, 2013
- 9.7 Disposal of Surplus Equipment
- 9.8 Student Teacher Agreement Between Culver City Unified School District and California State University, Dominguez Hills

9.2 Approval is Recommended for Purchase Orders

Mr. Mielke requested to withdraw this item to confirm that items 59242 and 59242A on page three, and 59563 on page nine were Open Purchase Orders for the year. Ms. Lockhart confirmed. He stated that he just wanted to get that information clarified at the beginning of the year, along with the fact that a Speech Pathologist is an expensive service to contract out. Ms. Paspalis asked why the open Purchase Orders were broken down into three parts. Sean Kearney, Director of Fiscal Services, stated that they were broken down by department. Mr. Kearney is hoping that since the District hired a Behavioral Specialist some of the costs for contracted services will come down. Ms. Paspalis asked if the charges on pages 35 and 36 were just for the District or all of SELPA. Mr.

Kearney stated those charges were just for the District. It was moved by Ms. Siever and seconded by Ms. Paspalis that the Board approve purchase orders from July 15, 2012 through September 1, 2012 as presented. The motion was unanimously approved.

10. Awards, Recognitions and Presentations

10.1 Environmental Sustainability Committee

Todd Johnson, Co-Chair of the Environmental Sustainability Committee, provided information to the Board on how the committee was established. Cully Nordby spoke about the concept of sustainability and current environmental problems. Mr. Johnson informed the Board of the committee's goal. Kathleen McKernin spoke about the launching of the Green 5 Campaign. Jon Barton spoke about the Committee's need for more assistance as the projects roll out and recommended that the Board add five additional members. They also suggested having a representative at each of the school sites to act as a liaison to the committee. Mr. Barton would also like a meeting set-up with the people involved with the solar project so that everyone is updated. Mr. Johnson thanked the District staff for all of their help and support. Mr. Laase asked if there were any future plans for composting. Mr. Johnson said yes and that the Committee was looking at different options. Further discussion ensued. Board members agreed that growing the committee was a good idea. Ms. Goldberg stated that the students at the high school do not have adequate drinking water. She is hoping that the matter can be addressed. Ms. Siever suggested Mr. Johnson speak with someone at West Los Angeles College to possibly form a partnership and she would be happy to be liaison in their meeting. Mr. Silbiger agreed with some of the Board member's comments and asked for a comprehensive update on the capital projects. Board members thanked the presenters.

11. Public Recognition

11.1 Superintendent's Report

Mr. LaRose spoke about the events at Culver Park everything that the Principal, Veronica Montes, and the staff are doing to make the school a home. He complimented Ms. Montes and staff, Mike Korgan, and the District team on how well everyone has come together on the move of Culver Park. Mr. LaRose thanked everyone for the warm welcome that he received. He reported that he will be meeting regularly with the CCFT and ACE Presidents, David Mielke and Debbie Hamme. Mr. LaRose commended and thanked his Administrative Assistant, Rebecca Williams, for all of her help during his transition here in the District; and the Assistant Superintendents Eileen Carroll and Leslie Lockhart for all of the individual support. Mr. LaRose reported on the Welcome Back activities in the District, and the first day of school. He stated that the teachers and staff set a great tone for the school year.

11.2 Assistant Superintendents' Reports

Ms. Carroll reported on her visits to the school sites on the first day of school; the newly implemented Transitional Kindergarten Program; and that all of the elementary schools and the middle school staff have had the Olweus training. Ms. Carroll also reported on trainings for the noon aides which included security officers and school yard aides.

Ms. Lockhart introduced Ms. Kim Indelicato as the new Principal at Linwood Howe Elementary and read a brief bio. Ms. Indelicato gave a brief speech and thanked the Board for the opportunity.

11.3 Student Representatives' Reports

Culver City High School Student Representative/Student Board Member

Lena Kettering, Student Board Member, reported on activities at Culver City High School, including the First Friday Welcome given by ASB, Link Crew, and the cheerleaders; a sports update; ASB's remembrance event at the Peace Garden in memory of the victims of 9/11; the upcoming elections for the Freshman Class Council; the new assembly called the Empowerment Assembly where the topic of bullying will be addressed; the Blood Drive with UCLA on September 26th; and the upcoming Back to School Night. Mr. Silbiger asked her to possibly find out if any students would be interested in serving as a liaison with the Environmental Sustainability Committee.

11.4 Members of the Audience

Members of the audience spoke about:

- Leslie Adler and Marcie Shulman of the Culver City Education Foundation announced that the All for 1 Campaign has commenced. Ms. Adler thanked Ms. Goldberg and Ms. Chardiet for their support with the campaign, and Ms. Chardiet for assisting with organizing a phone bank.
- Judith Martin Straw announced that her online publication CulverCityCrossroads.com now has an RSS feed, and she introduced her new intern. Ms. Straw stated that she is a new parent at El Rincon Elementary and she noticed that there are no recycling bins, the PIN machine is broken and that there was no bike rack. She would like to see these issues resolved.
- George Laase welcomed the new Superintendent and commented on the reporting of the Board members compensation. He stated his concerns about the report possibly only coming once a year instead of quarterly. He suggested that the Board write a Board Policy to regularly bring these reports for transparency. Ms. Paspalis asked Mr. LaRose to speak to staff about keeping the Board Compensation Reports drafted on a quarterly basis.
- David Mielke stated that it was great to hear Mr. LaRose speak about the students. He invited the Board to attend a Labor Management Workshop. He provided an update on the union meeting held at El Rincon Elementary. Mr. Mielke reminded the Board that the Culver Park move to its current location was temporary. He also informed the Board that the two major issues that continued to come up at the last union meeting was class size and no air conditioning in the classrooms. Mr. Mielke stated he was glad to hear the Board is in support of Proposition 30.

11.5 Members of the Board

Board Members spoke about:

- Ms. Goldberg stated that she is interested to see what happens in Chicago with the teacher's strike. She hopes during those discussions that standardized testing is put in its proper perspective, and that children are her number one priority. She also shared information on book that she is currently reading. Ms. Goldberg was not aware there were no bike racks at El Rincon. She thinks exercise is important and suggested possibly finding a group that could sponsor a rack for the school.
- Ms. Chardiet welcomed Mr. LaRose as Superintendent. She commended Ms. Montes, Principal at Culver Park High School, for the work she is doing at the school. Ms. Chardiet stated the Board is committed to making Culver Park a home. She stated that she supports Propositions 30 and 39, and she knows that the PTA and the United Parents of Culver City are also in support.
- Ms. Siever reported on her attendance at the Fiesta La Ballona and stated that all of the All for 1 Campaign pins were given out at the District's booth. She gave the Education Foundation a check in the amount of \$2,700 which represented her Board stipend for the year. Ms. Siever stated that Culver Park has been an important topic to her and she commended Mr. LaRose on how he has handled the issues in the District. She also attended an event regarding fracking, and event sponsored by Mitch Glickman.
- Ms. Paspalis visited Culver Park and the middle school, and confirmed that she has heard about the heat issue at El Marino. She thinks the work that has been done at Culver Park is great. Ms. Paspalis reported on The Panthers Welcome meeting at the middle school, and stated that Mr. Pearson has made it more of an open-door policy for the parents so she thinks it has been great for the parents. Ms. Paspalis stated her appreciation for all of the volunteer hours that are put in around the District and thinks that everyone should be contributing to the All for 1 Campaign. She urged everyone to support Propositions 30 and 38 and stated she intends to work on the propositions at the State level.
- Ms. Silbiger announced that staff was going to try to change the meeting on September 25th to the 26th due to Yom Kippur. He asked to have a discussion about the committees to see if they are working and useful. All Board members agreed. He asked to have a discussion regarding having an RFP for legal representation. Mr. Silbiger wants to make sure that it is clear that the Culver Park move is a temporary location. He walked the site on the first day and was not happy with the picture used by the media because it was not accurate. He asked staff to look into recreational items at Culver Park for the students and possibly cutting in windows. Mr. Silbiger feels that the move of Culver Park should have been a process of planning and hopes in the future issues of this nature are addressed

earlier. Mr. Silbiger reported on his summer activities such as his travel to Japan with some of the students involved with the Culver City Sister City. He stated that the students were great and very interested in the culture.

12. Information Items

12.1 2011-2012 Unaudited Actuals

Sean Kearney, Director of Fiscal Services, presented the 2011-2012 Unaudited Actuals to the Board. Alan Elmont asked about the 2014-2015 school year and stated that the report shows the District should be fiscally sound even though we are deficit spending. He also asked why there is such a big jump in the amount for donations. Mr. Kearney reported that there was a combination of reasons and some items are not reconciled until year end. Mr. Mielke stated that it is always good to see that we have more money than anticipated. He stated that ACE has not settled yet and that they will probably be told that there is no money, but that money always shows up. He spoke about the reserves and stated that the previous Board indicated that they wanted a 5% reserve. Mr. Mielke feels that it is hard to understand. When negotiating the unions are told that there is no money and there is a million at the bottom line. Dr. Luther Henderson stated he understands about the 3% reserve. He stated the District has maintained a 5% reserve. The higher reserve a district has the higher bond rating it should have. He asked since the District has a fixed rate, how much we would have to pay in the worse case scenario if the tax cuts do not pass. Mr. Kearney stated it would be a loss of approximately \$3 million a year.

13. Recess

The Board recessed at 9:04 p.m. and reconvened at 9:15 p.m.

14. Action Items

14.1 Superintendent's Items

14.1a Approval is Recommended for Resolution #4-2012/2013, To Support Schools and Local Public Safety Protection Act (Proposition 30) and Our Children Our Future: Local Schools and Early Education Investment Act (Proposition 38)

Mr. Silber wanted to clarify that some specific positions were named in the Resolution but that there were more. Board members took turn reading the Resolution. Ms. Siever read language that she was proposing for paragraph 4. Further discussion ensued. Steve Levin stated on behalf of the UPCC that they supported the Propositions. George Laase spoke about the differences in the Resolutions. He stated that Proposition 30 basically maintains the status quo, and if both Propositions pass than it sends mixed messages. If Prop 38 passes it sends a message that California is not opposed to taxes. He urged the Board to postpone their vote and vote on them separately. It was moved by Ms. Siever and seconded by Ms. Chardiet that the Board approve Resolution #4-2012/2013, To Support Schools and Local Public Safety Protection Act (Proposition 30) and Our Children Our Future: Local Schools and Early Education Investment Act (Proposition 38) as presented. The motion was unanimously approved.

14.1b Approval is Recommended for Resolution #5-2012/2013, Culver City Unified School Board Resolution in Support of City Tax Measure Y

Jim Clark, City Council Member, provided information to the Board about the Measure. He explained that approximately 80% would be raised from non-community members but the money from the Measure would stay in Culver City. Mr. Clark also spoke about why the City needs the Measure to pass. Board members were in support of the Resolution. Mr. Silbiger would just like to add language stating that there would be an oversight committee for the additional revenue that is raised. It was moved by Ms. Paspalis and seconded by Ms. Chardiet that the Board approve Resolution #5-2012/2013, Culver City Unified School Board Resolution in Support of City Tax Measure Y as amended. The motion was unanimously approved.

14.2 Education Services Items

14.2a Approval is Recommended for the Supplemental Educational Services 2012-2013 Master Contract (pursuant to the No Child Left Behind Act) and Delegation of Authority to Superintendent or Representative to Enter into Contracts with Supplemental Educational Services (SES) Providers

Ms. Paspalis asked about a blank line at #16 and if staff knew why. Ms. Carroll stated that the form was provided by the California Department of Education. She stated that the hourly rate would go on that line and it is decided by each provider. The hourly rate could range between \$20-\$50. It was moved by Ms. Paspalis and seconded by Ms. Siever that the Board approve the Supplemental Educational Services 2012-2013 Master Contract (pursuant to the No Child Left Behind Act) and Delegation of Authority to Superintendent or Representative to Enter into Contracts with Supplemental Educational Services (SES) Providers as presented. The motion was unanimously approved.

14.3 Business Services Items

14.3a Approval is Recommended for the 2011-2012 Unaudited Actuals

It was moved by Ms. Paspalis and seconded by Ms. Goldberg that the Board approve the 2011-2012 Unaudited Actuals as presented. The motion was unanimously approved.

14.3b Approval is Recommended for the Contract between Culver City Unified School District and Clyde Murley

Todd Johnson asked what services the District was getting for the additional money. Mr. Silbiger stated that he would like to handle any additional work in the opposite manner than it is being presented. He would like to know what is needed before approving any amount. The Board quickly reviewed the contract and Ms. Paspalis read what additional items would be covered. Mr. LaRose clarified why the contract was being brought to the meeting. It was moved by Ms. Siever and seconded by Ms. Paspalis that the Board approve the Contract between Culver City Unified School District and Clyde Murley as presented. The motion was unanimously approved.

14.3c Approval is Recommended for Emergency Resolution #6-2012-2013 Relocatables at Culver Park High School

Mr. LaRose provided an update on the relocation of Culver Park. Veronica Montes also spoke about the first day of school and the benefits the students get by being so close to the high school. It was moved by Ms. Paspalis and seconded by Ms. Siever that the Board approve Emergency Resolution #6-2012/2013 Relocatables at Culver Park High School as presented. The motion was unanimously approved.

14.4 Personnel Items

14.4a Second Reading and Approval of New Board Policy 4400, Use of Private Funds

Steve Levin, in representing the UPCC and as a member of the Farragut Fan Club, stated that they appreciate the work that went into the policy and stated the wording was a good compromise. George Laase asked why the last sentence regarding equality was crossed out. He felt that it stands to keep El Marino as the "special" school. Jeannine Wisnoski Stehlin wanted to make a small revision. Discussion ensued about the line discussing "equal access." Mr. Silbiger read a statement from Scott Kecken where he stated that he was in support of the policy. Mr. Silbiger did not understand the phrase "extension of the school day" and did not feel comfortable approving the policy until that phrase was clarified. The meaning of the phrase was clarified. Ms. Siever wanted clarification on the words "outside entity." It was moved by Ms. Chardiet and seconded by Ms. Siever that the Board approve the New Board Policy 4400, Use of Private Funds as amended. The motion was unanimously approved.

14.4b Second Reading and Approval of Revised Board Policy 4030, Nondiscrimination in Employment

Ms. Siever requested to add a colon in the second paragraph after "Harassment consists of." It was moved by Ms. Paspalis and seconded by Ms. Goldberg that the Board approve the Revised Board Policy 4030, Nondiscrimination in Employment as amended. The motion was unanimously approved.

14.4c Approval is Recommended for New Classified Job Classification and Job Description – Behavior Intervention Instructional Assistant (SELPA)

It was moved by Ms. Paspalis and seconded by Ms. Goldberg that the Board approve the New Classified Job Classification and Job Description – Behavior Intervention Instructional Assistant (SELPA). The motion was unanimously approved.

14.4d Approval is Recommended for Agreement Between Culver City Unified School District and Advocates for Language Learning El Marino

Jeannine Wisnoski Stehlin thanked the Board and to all who came out to support the Adjuncts. Gina Marie Walker also thanked all who supported the Adjuncts. Ms. Siever suggested small changes but was in support of the contract in its current form. It was moved by Ms. Paspalis and seconded by Ms. Chardiet that the Board approve the Agreement Between Culver City Unified School District and Advocates for Language Learning El Marino as presented. The motion was unanimously approved.

15. Board Business - None

Adjournment

There being no further business, it was moved by Ms. Paspalis, seconded by Ms. Chardiet and unanimously approved to adjourn the meeting. Board President Mr. Silbiger adjourned the meeting at 10:27 p.m. in memory of Sally Copeland, the victims of 9/11 and their families, and Katie Simpson, student at Hamilton High School who was a victim of bullying and recently committed suicide.

Approved: _____
Board President

Superintendent

On: _____
Date

Secretary

9.2 PURCHASE ORDERS AND WARRANTS

The attached purchase order list and warrants report are 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 2, 2012 through September 15, 2012 is \$1,426,708.72. Warrants issued for the period July 13, 2012 through September 14, 2012 total \$8,087,856.88. This includes \$3,510,680.00 in commercial warrants, and \$4,577,176.88 in payroll warrants.

BUDGET NUMBER LEGEND FOR FUNDS

- 01.0 general fund
- 01.7 tri-city selva fund
- 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 2, 2012 through September 15, 2012 in the amount of \$1,426,708.72 and warrants for July 13, 2012 through September 14, 2012 in the amount of \$8,087,856.88 be ratified by the Board of Education.

Moved by:

Seconded by:

Vote:

Board List Purchase Order Report
 CULVER CITY UNIFIED SD

PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	Amount	PO Amt
09/04/12	59274	A		09/04/2012	ACTION LEARNING SYSTEMS, INC.	CONTRACTED SERVICES 09/04/2012	Educational Services 59274	01.0	30100.0	00000	27000	5850	0004000	12-13		44,000.00	44,000.00
09/06/12	59275	A		09/06/2012	DEBORAH BOHN	CONTRACTED SERVICES 09/06/2012	Special Education 59275	01.0	65000.0	57520	11360	5810	0004040	12-13		13,000.00	13,000.00
09/14/12	59276	A		09/14/2012	ROBERT M. KOHLER	CONTRACTED SERVICES 09/14/2012	La Ballona Elementary 59276	01.0	30100.0	11100	10000	5850	2060000	12-13		19,440.00	19,440.00
09/05/12	59358M	A		09/05/2012	M.B. HERZOG ELECTRIC, INC.	CONTRACT SERVICES RENDERED 09/05/2012	Culver Park High School 59358M	40.0	00000.0	00000	85000	6252	5010000	12-13		63,000.00	63,000.00
09/05/12	59359M	A		09/05/2012	SANTA MONICA FENCE CO	CONTRACT SERVICES RENDERED 09/05/2012	Culver Park High School 59359M	40.0	00000.0	00000	85000	6257	5010000	12-13		11,165.12	11,165.12
09/05/12	59360M	A		09/05/2012	MERCO CO., INC.	CONTRACT SERVICES RENDERED 09/05/2012	Culver Park High School 59360M	40.0	00000.0	00000	85000	6253	5010000	12-13		17,512.00	17,512.00
09/05/12	59750	A		09/05/2012	PEARSON EDUCATION, INC.	CONTRACTED SERVICES 09/05/2012	Educational Services 59750	01.0	42030.0	11100	27000	5810	0004000	12-13		8,800.00	8,800.00
09/05/12	59802	A		09/05/2012	HILLYARD	JANITORIAL SUPP/EQUIP 09/05/2012	Farragut 59802	01.0	00000.0	00000	81000	4370	2050001	12-13		470.58	470.58
09/05/12	59805	A		09/05/2012	LIGHTSPEED TECHNOLOGIES, INC.	INSTRUCTIONAL SUPPLIES 09/05/2012	Farragut Elementary 59805	01.0	00000.0	16006	10000	4350	2050000	12-13		5,683.70	5,683.70

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Report ID: **LAPO009C**
District: **64444**
Purchase Orders/Buyouts To The Board for Ratification From : **9/2/2012 To 9/15/2012**
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
09/05/12	59806	A		09/05/2012	CDW-G	COMPUTER SUPP/EQUIP 09/05/2012	Special Projects 59806	01.0	70910.0	00000	27000	4410	0004030	12-13	784.48	784.48
09/05/12	59807	C		09/05/2012	CA INTERSCHOLASTIC	MEMBERSHIPS 09/05/2012	Culver City High School 59807	01.0	00000.0	15000	27000	5310	4010000	12-13	1,429.47	1,429.47
09/11/12	59808	A		09/11/2012	COMPUWAVE	LICENSE/FEES 09/11/2012	Undistributed ROP 59808	01.0	96352.0	71100	10000	4310	0000000	12-13	1,620.00	1,620.00
09/12/12	59809	A		09/12/2012	CASBO	ADVERTISING 09/12/2012	Human Resources 59809	01.0	00000.0	00000	74000	5830	0003000	12-13	350.00	350.00
09/05/12	59810	A		09/05/2012	RTR DIRECT, LLC	INSTRUCTIONAL SUPPLIES 09/05/2012	El Marino Language 59810	25.0	00000.0	00000	85000	4410	2030000	12-13	665.53	665.53
09/05/12	59811	A		09/05/2012	LAKESHORE LEARNING	INSTRUCTIONAL SUPPLIES 09/05/2012	El Marino Language 59811	25.0	00000.0	00000	85000	4410	2030000	12-13	484.54	484.54
09/06/12	59812	A		09/06/2012	LAGUNA CLAY CO.	INSTRUCTIONAL SUPPLIES 09/06/2012	Culver City High School 59812	01.0	00000.0	16001	10000	4310	4010000	12-13	2,000.00	2,000.00
09/12/12	59813	A		09/12/2012	ACSA	ADVERTISING 09/12/2012	Human Resources 59813	01.0	00000.0	00000	74000	5830	0003000	12-13	520.00	520.00
09/10/12	59814	A		09/10/2012	LACOE	CONFERENCE AND TRAVEL 09/10/2012	Special Projects 59814	01.0	42030.0	00000	27000	5220	0004030	12-13	400.00	400.00
09/11/12	59815	A		09/11/2012	CLAREMONT USD - B.T.S.A CLUSTER 4	CONFERENCE AND TRAVEL 09/11/2012	Special Projects 59815	01.0	07392.0	00000	21000	5220	0004030	12-13	75.00	75.00

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

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09/11/12	59816	A	09/11/2012	09/11/2012	ENABLING TECHNOLOGIES	REPAIRS - OTHER	59816	01.7	65000.0	50010	22000	5630	0000000	12-13	738.38	738.38
09/11/12	59817	A	09/11/2012	09/11/2012	HUMANWARE USA INC.	REPAIRS - OTHER	59817	01.7	65000.0	50010	22000	5630	0000000	12-13	103.80	103.80
09/11/12	59818	A	09/11/2012	09/11/2012	COMPLETE BUSINESS SYSTEMS	COPY, DUPLICATING SUPP/EQUIP	59818	01.0	00000.0	00000	27000	4350	2060000	12-13	1,705.85	1,705.85
09/12/12	59819	A	09/12/2012	09/12/2012	LACOE	CONFERENCE AND TRAVEL	59819	01.0	00000.0	00000	21000	5220	0004000	12-13	280.00	280.00
09/11/12	59820	A	09/11/2012	09/11/2012	CDW-G	LICENSE/FEEES	59820	01.0	00000.0	16003	10000	4410	2030000	12-13	2,218.25	2,218.25
09/11/12	59821	A	09/11/2012	09/11/2012	T-SHIRT WAREHOUSE	INSTRUCTIONAL SUPPLIES	59821	01.0	96352.0	71100	10000	4310	0000000	12-13	1,509.84	1,509.84
09/11/12	59822	A	09/11/2012	09/11/2012	CAPPA	CONFERENCE AND TRAVEL	59822	01.0	00000.0	00000	31400	5220	0004020	12-13	75.00	75.00
09/11/12	59823	A	09/12/2012	09/12/2012	PEARSON EDUCATION, INC.	INSTRUCTIONAL SUPPLIES	59823	01.0	11000.0	00000	21000	4310	0004000	12-13	409.94	409.94
09/11/12	59824	A	09/12/2012	09/12/2012	PEARSON EDUCATION, INC.	INSTRUCTIONAL SUPPLIES	59824	01.0	11000.0	00000	21000	4310	0004000	12-13	178.02	178.02

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							59824	PEARSON EDUCATION, INC.							178.02	
09/11/12	59825	A	09/11/2012	09/11/2012	SPEECH,LANGUAGE & EDUCATIONAL	CONTRACTED SERVICES	Special Education	01.0	65000.0	57520	11360	5810	0004040	12-13	140,400.00	
							59825	SPEECH,LANGUAGE & EDUCATIONAL ASSOCIATES							140,400.00	
09/11/12	59826	C	09/11/2012	09/11/2012	CASCWA	CONFERENCE AND TRAVEL	Pupil Services	01.0	00000.0	00000	31400	5220	0004020	12-13	99.00	
							59826	CASCWA							99.00	
09/11/12	59827	A	09/11/2012	09/11/2012	AVANT ASSESSMENT, LLC	INSTRUCTIONAL SUPPLIES	Special Projects	01.0	58200.0	11100	10000	4310	0004030	12-13	840.00	
							59827	AVANT ASSESSMENT, LLC							840.00	
09/11/12	59828	A	09/11/2012	09/11/2012	AVANT ASSESSMENT, LLC	INSTRUCTIONAL SUPPLIES	Special Projects	01.0	58100.0	11100	10000	4310	0004030	12-13	588.00	
							59828	AVANT ASSESSMENT, LLC							588.00	
09/11/12	59829	A	09/11/2012	09/11/2012	LECTORUM PUBLICATIONS, INC.	INSTRUCTIONAL SUPPLIES	Special Projects	01.0	58200.0	11100	10000	4310	0004030	12-13	257.67	
							59829	LECTORUM PUBLICATIONS, INC.							257.67	
09/14/12	59830	A	09/14/2012	09/14/2012	SOUTHWEST SCHOOL SUPPLY	FURNITURE, SCHOOL	Culver Park High School	25.0	00000.0	00000	85000	4410	5010000	12-13	3,005.42	
							59830	SOUTHWEST SCHOOL SUPPLY							3,005.42	
09/12/12	59834	A	09/12/2012	09/12/2012	RIFTON PRODUCTS LLC	INSTRUCTIONAL SUPPLIES	Undistributed Se1pa	01.7	65000.0	50010	22000	4310	0000000	12-13	635.00	
							59834	RIFTON PRODUCTS LLC							635.00	
09/12/12	59835	A	09/12/2012	09/12/2012	ATKINSON, ANDELSON, LOYA,	LEGAL SERVICES	Undistributed Se1pa	01.7	65120.0	50010	22000	5820	0000000	12-13	5,000.00	
							59835	ATKINSON, ANDELSON, LOYA,							5,000.00	
09/12/12	59837	A	09/12/2012	09/12/2012	INFOGRIP, INC.	INSTRUCTIONAL SUPPLIES	Undistributed Se1pa	01.7	65000.0	50010	22000	4310	0000000	12-13	167.48	
							59837	INFOGRIP, INC.							167.48	

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09/12/12	59838	A		09/12/2012	PHONAK HEARING SYSTEMS	INSTRUCTIONAL SUPPLIES	Undistributed Selpa	01.7	65000.0	50010	22000	4310	00000000	12-13		826.90	
							59838		PHONAK HEARING SYSTEMS							826.90	
09/12/12	59839	A		09/12/2012	ABLENET, INC.	INSTRUCTIONAL SUPPLIES	Undistributed Selpa	01.7	65000.0	50010	22000	4310	00000000	12-13		276.83	
							59839		ABLENET, INC.							276.83	
09/12/12	59840	A		09/12/2012	FLAGHOUSE, INC.	INSTRUCTIONAL SUPPLIES	Undistributed Selpa	01.7	65000.0	50010	22000	4310	00000000	12-13		823.57	
							59840		FLAGHOUSE, INC.							823.57	
09/12/12	59841	A		09/12/2012	GRAPHAIDS, INC.	INSTRUCTIONAL SUPPLIES	Culver City High School	01.0	00000.0	16001	10000	4310	40100000	12-13		1,000.00	
							59841		GRAPHAIDS, INC.							1,000.00	
09/13/12	59843	A		09/13/2012	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	Culver Park High School	01.0	07395.0	32000	10000	5630	50100000	12-13		574.70	
							59843		AVC OFFICE AUTOMATION							574.70	
09/14/12	59847	A		09/14/2012	BEC	SECURITY SUPP/EQUIP/SYSTEM	Security	01.0	00000.0	00000	83000	4400	00010050	12-13		14,881.25	
							59847		BEC							14,881.25	
09/13/12	59848	A		09/13/2012	WELLS FARGO	CONFERENCE AND TRAVEL	Superintendent's Office	01.0	00000.0	00000	71000	4310	00010000	12-13		275.05	
							59848		WELLS FARGO							275.05	
09/14/12	59854	A		09/14/2012	PACIFIC ALARM SYSTEMS, INC.	CONTRACTED SERVICES	Security	01.0	00000.0	00000	83000	5810	00010050	12-13		14,000.00	
							59854		PACIFIC ALARM SYSTEMS, INC.							14,000.00	

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09/14/12	59867	A		09/14/2012	SUNPOWER CORPORATION	CONTRACT SERVICES RENDERED 09/14/2012	Undistributed BUS SVCS. 59867	40.0	00000.0	00000	85010	6251	0000000	12-13		343,607.40	343,607.40
																	343,607.40
09/14/12	59868	A		09/14/2012	SCI CONSULTING GROUP	CONTRACTED SERVICES 09/14/2012	Business Services 59868	01.0	00000.0	00000	73000	5850	0005000	12-13		6,500.00	6,500.00
																	6,500.00
09/14/12	59869	A		09/14/2012	SCHOOL INNOVATIONS &	CONTRACTED SERVICES 09/14/2012	Business Services 59869	01.0	00000.0	00000	73000	5850	0005000	12-13		20,000.00	20,000.00
																	20,000.00
09/04/12	60482	A		09/04/2012	WORKING WITH AUTISM, INC.	NONPUBLIC SCHOOLS SERVICE 09/04/2012	Special Education 60482	01.0	65000.0	57500	11800	5880	0004040	12-13		46,395.00	46,395.00
																	46,395.00
09/04/12	60483	A		09/04/2012	GRECO'S WORLD, INC.	NONPUBLIC SCHOOLS SERVICE 09/04/2012	Special Education 60483	01.0	65000.0	57500	11800	5880	0004040	12-13		18,920.00	18,920.00
																	18,920.00
09/04/12	60484	A		09/04/2012	PROVO CANYON SCHOOL	NONPUBLIC SCHOOLS SERVICE 09/04/2012	Special Education 60484	01.0	65000.0	57500	11800	5880	0004040	12-13		140,321.80	140,321.80
																	140,321.80
09/06/12	60486	A		09/06/2012	RESOURCES IN AUTISM	NONPUBLIC SCHOOLS SERVICE 09/06/2012	Special Education 60486	01.0	65000.0	57500	11800	5880	0004040	12-13		170,808.00	170,808.00
																	170,808.00
09/06/12	60487	A		09/06/2012	ECHO HORIZON SCHOOL	NONPUBLIC SCHOOLS SERVICE 09/06/2012	Special Education 60487	01.0	65000.0	57500	11800	5880	0004040	12-13		58,792.40	58,792.40
																	58,792.40
09/06/12	60488	A		09/06/2012	HEAR TO TALK	NONPUBLIC SCHOOLS SERVICE 09/06/2012	Special Education 60488	01.0	65000.0	57500	11800	5880	0004040	12-13		742.50	742.50
																	742.50

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

* Prior Year Payments

Board List Purchase Order Report
CULVER CITY UNIFIED SD

Page No. **7**
 Run Date: **09/15/2012**
 Run Time: **03:05:56AM**
 FY: **12-13**
WEEKLY

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

Purchase Orders/Buyouts To The Board for Ratification From: **9/2/2012 To 9/15/2012**
 Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

Change

PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Distrib	Amount	PO Amt	
09/11/12	60489	A		09/11/2012	FOREST HEIGHTS LODGE	NONPUBLIC SCHOOLS SERVICE 09/11/2012	Special Education 60489	01.0	65000.0	57500	11800	5880	0004040	12-13		114,130.00	114,130.00	
																		114,130.00
09/11/12	60490	A		09/11/2012	PEDIATRIC THERAPY NETWORK	NONPUBLIC SCHOOLS SERVICE 09/11/2012	Special Education 60490	01.0	65000.0	57500	11800	5880	0004040	12-13		8,283.00	8,283.00	
																		8,283.00
																		8,283.00
09/11/12	60491	A		09/11/2012	CHILD COUNSELING & BEHAVIOR	NONPUBLIC SCHOOLS SERVICE 09/11/2012	Special Education 60491	01.0	65000.0	57500	11800	5880	0004040	12-13		102,775.20	102,775.20	
																		102,775.20
																		102,775.20
09/05/12	AF00CD12	A		09/05/2012	KAPLAN EARLY LEARNING	INSTRUCTIONAL SUPPLIES 09/05/2012	Office of Child Development AF00CD12	01.0	90127.0	11100	10000	4310	0000002	12-13		986.34	986.34	
																		986.34
																		986.34
09/05/12	AFOAVID	C		09/05/2012	LACOE	CONTRACTED SERVICES 09/05/2012	Culver City Middle School AFOAVID	01.0	90127.0	11100	10000	5810	3010000	12-13		750.00	750.00	
																		750.00
																		750.00
09/11/12	AFOHSTV1	A		09/11/2012	APPLE INC.	COMPUTER SUPP/EQUIP 09/11/2012	Culver City High School AFOHSTV1	01.0	90127.0	11100	10000	4410	4010000	12-13		3,281.62	3,281.62	
																		3,281.62
																		3,281.62
09/11/12	AFOHSTVD	A		09/11/2012	CDW-G	COMPUTER SUPP/EQUIP 09/11/2012	Culver City High School AFOHSTVD	01.0	90127.0	11100	10000	4410	4010000	12-13		135.94	135.94	
																		135.94
																		135.94
09/11/12	AFOHSTVD2	A		09/11/2012	CDW-G	COMPUTER SUPP/EQUIP 09/11/2012	Culver City High School AFOHSTVD2	01.0	90127.0	11100	10000	4410	4010000	12-13		1,350.02	1,350.02	
																		1,350.02
																		1,350.02
09/05/12	AFOMS LCT	A		09/05/2012	EAGLE SPORTS & AWARDS	INSTRUCTIONAL SUPPLIES 09/05/2012	Culver City Middle School AFOMS LCT	01.0	90127.0	11100	10000	4310	3010000	12-13		1,444.20	1,444.20	
																		1,444.20
																		1,444.20

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

* Prior Year Payments

Report ID: LAPO009C
 District: 64444
 Purchase Orders/Buyouts To The Board for Ratification From : 9/2/2012 To 9/15/2012
 Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

Board List Purchase Order Report
 CULVER CITY UNIFIED SD

Page No. 8
 Run Date: 09/15/2012
 Run Time: 03:05:56AM
 FY: 12-13
 WEEKLY

PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch/Loc	BP	Amount	PO Amt
09/06/12	AFORCDEM	A		09/06/2012	NICK RAIL MUSIC	INSTRUCTIONAL SUPPLIES 09/06/2012	El Marino Language AFORCDEM	01.0	90127.0	11100	10000	4310	2030000	12-13	281.34	281.34
09/06/12	AFORCDF	A		09/06/2012	NICK RAIL MUSIC	INSTRUCTIONAL SUPPLIES 09/06/2012	Farragut Elementary AFORCDF	01.0	90127.0	11100	10000	4310	2050000	12-13	225.07	225.07
09/06/12	AFORCDLB	A		09/06/2012	NICK RAIL MUSIC	INSTRUCTIONAL SUPPLIES 09/06/2012	La Ballona Elementary AFORCDLB	01.0	90127.0	11100	10000	4310	2060000	12-13	248.87	248.87
09/11/12	AFORCDLH	A		09/11/2012	NICK RAIL MUSIC	INSTRUCTIONAL SUPPLIES 09/11/2012	Linwood Howe Elementary AFORCDLH	01.0	90127.0	11100	10000	4310	2020000	12-13	199.00	199.00
09/06/12	AFORCDLR	A		09/06/2012	NICK RAIL MUSIC	INSTRUCTIONAL SUPPLIES 09/06/2012	El Rincon Elementary AFORCDLR	01.0	90127.0	11100	10000	4310	2040000	12-13	216.41	216.41

Total by District : 64444 1,426,708.72 1,426,708.72

End of Report LAPO009C

NONPUBLIC SCHOOLS:
 APPROVED THIS PERIOD: \$954,770.94
 APPROVED YTD: \$1,553,831.44

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

**CULVER CITY UNIFIED SCHOOL DISTRICT
DISTRICT WARRANT REPORT
2012 - 2013**

COMMERCIAL WARRANTS

JULY 13' 2012 - SEPT. 14' 2012	\$ 3,510,680.00
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PAYROLL WARRANTS

JULY 13' 2012 - SEPT. 14' 2012	\$ 4,577,176.88
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TOTAL:	<u>\$ 8,087,856.88</u>
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BOARD REPORT

9.3 Financial Implication for Certificated Services Report No. 4

Total Fiscal Impact per Funding Source:

ADA	\$ 10,829.16
CCEF Grant	\$ 2,275.00
General Fund	\$ 127,149.42
General Fund – Coaching & Special Assignments	\$ 24,803.00
General Fund – Elementary Stipend	\$ 1,554.00
Los Angeles County Office Regional Occupational Program (LACOROP)	\$ 25,467.70
Office of Child Development	\$ 5,139.50
School Improvement	\$ 10,295.00
Special Education	\$ 480.00

BOARD REPORT

9.3 Certificated Personnel Services Report No. 4

I. Authorization and Ratification of Employment

A. Counselor – Middle School

Effective September 17, 2012
Funding Source: General Fund
Total Cost: \$64,022.70

1. Lizotte, Jeanine

B. Teachers Earning Tenure

Effective August 29, 2012

1. Beebe, Stephanie
2. Berberich, Carolyn
3. Diamond, Kimberly
4. Fournier, Anthony
5. Johnson, Robyn
6. Mendez-Tobar, Ana
7. Orozco, Joanna
8. Padilla, Marisela
9. Paul, Cristina
10. Schuler, Carrie
11. Strom, Sukainatou
12. Wong, Justin
13. Young, Erica

C. Substitute Teacher – District Office

Effective September 4, 2012 at \$125.00 per day, \$160.00 on 21st day
Funding Source: General Fund

1. Wilson, Amy

D. Substitute Teacher – Regional Occupational Program

Effective September 4, 2012 at \$36.95 per hour, on-call as needed
Funding Source: LACOROP

1. Hoebink, Robert (retired)

E. Substitute Counselor – Middle School

Effective September 4, 2012 through September 14, 2012 at \$416.02 per diem rate of pay
Funding Source: General Fund
Total Cost: \$4,118.60

1. Bernstein, Joel (retired)

BOARD REPORT

9.3 Certificated Personnel Services Report No. 4 – Page 2

I. Authorization and Ratification of Employment - continued

F. Additional 20% Assignment – High School, Extra Period

Effective September 4, 2012 through June 21, 2013 at additional 20% of current rate of pay
Funding Source: General Fund
Total Cost: \$6,819.12

1. Minguet, William Extra Social Studies Section \$81.18 per day

G. ROP Steering Committee Representative – High School

Effective August 13, 2012 through June 30, 2013 at 20% of current rate of pay
Funding Source: LACOROP
Total Cost: \$15,947.80

1. Michel, Lisa

H. Extra Assignment – El Marino, Support for Math Olympiad Teams

Effective September 6, 2012 through June 21, 2013 at \$35.00, not to exceed 9 hours
Funding Source: General Fund – Elementary Stipend
Total Cost: \$315.00

1. Horiba, Alice

I. Extra Assignment – El Marino, Choir Director

Effective September 6, 2012 through June 21, 2013 at \$1,239.00 stipend
Funding Source: General Fund - Elementary Stipend
Total Cost: \$1,239.00

1. Nagumo, Noriko

J. Extra Assignment – El Rincon, Successmaker Program Coordinator

Effective September 4, 2012 through June 21, 2013 at \$35.00 per hour, not to exceed 35 hours
Funding Source: CCEF Grant
Total Cost: \$1,225.00

1. Pomeroy, Kristen

K. Extra Assignment – Middle School, Math Planning Meetings

Effective August 20, 2012 through August 28, 2012 at \$35.00 per hour, not to exceed 7 hours
Funding Source: School Improvement
Total Cost: \$245.00

1. McVay, Leslie

BOARD REPORT

9.3 Certificated Personnel Services Report No. 4 – Page 3

I. Authorization and Ratification of Employment - continued

L. Extra Assignment – Farragut, Successmaker Club

Effective September 4, 2012 through June 21, 2013 at \$35.00 per hour, not to exceed 30 hours
Funding Source: CCEF Grant
Total Cost: \$1,050.00

- | | | |
|-----------------------|---------------------------|---------------------------|
| 1. Acharya, Amritha | 9. Harter, Elizabeth | 17. Revel, Dawn |
| 2. Chapin, Sabrina | 10. Jackson, Alicia | 18. Roberts, Kelley |
| 3. Conner, Jessica | 11. Johnson, Robyn | 19. Romero, Martha |
| 4. Deal, Mariah | 12. Knight, Kristian | 20. Schaffer, Doris |
| 5. DeFelice, Nancy | 13. Manglinong, Stephanie | 21. Sibert, Christine |
| 6. Eskridge, Patricia | 14. Marshak, Sharon | 22. Tsubakiyama, Margaret |
| 7. Fredal, Ann | 15. Morgan, Mancy | 23. Vy, Chanda |
| 8. Halleran, Loren | 16. Noonan, Teresa | |

M. Extra Assignment – Middle School, Coaching

Effective September 4, 2012 through November 16, 2012 at stated stipend
Funding Source: General Fund – Coaching & Special Assignments
Total Cost: \$1,858.00

- | | | |
|-------------------|--|------------------|
| 1. Ross, David | Co-Ed Cross County Team | \$929.00 stipend |
| 2. Sablan, Angelo | Girls' 6 th Grade Volleyball Team | \$929.00 stipend |

N. Extra Assignment – Middle School, Coaching

Effective November 21, 2012 through March 8, 2013 at stated stipend
Funding Source: General Fund – Coaching & Special Assignments
Total Cost: \$3,716.00

- | | | |
|----------------------|---|------------------|
| 1. Adamucci, Anthony | Boys' B Level Basketball Coach | \$929.00 stipend |
| 2. Garcia, Richard | Girls' B Level Basketball Coach | \$929.00 stipend |
| 3. Guthrie, Donald | Girls' A Level Basketball Coach | \$929.00 stipend |
| 4. TBA | Girls' 6 th Grade Basketball Coach | \$929.00 stipend |

O. Extra Assignment – Middle School, Coaching

Effective March 11, 2013 through May 15, 2013 at stated stipend
Funding Source: General Fund – Coaching & Special Assignments
Total Cost: \$3,716.00

- | | | |
|--------------------|---------------------------------|------------------|
| 1. Garcia, Richard | Girls' B Level Softball Coach | \$929.00 stipend |
| 2. Ross, David | Girls' A Level Softball Coach | \$929.00 stipend |
| 3. Siegal, Martin | Gilrs' A Level Volleyball Coach | \$929.00 stipend |
| 4. Teetzel, Todd | Girls' A Level Softball Coach | \$929.00 stipend |

BOARD REPORT

9.3 Certificated Personnel Services Report No. 4 – Page 4

I. Authorization and Ratification of Employment - continued

P. Extra Assignment – Long Term Sub Professional Development
Effective August 29, 2012 and August 31, 2012 at \$160.00 per day each
Funding Source: General Fund
Total Cost: \$960.00

1. Halloran, Christina – Middle School
2. Scaduto, Mai – El Marino

Q. Extra Assignment – Middle School, Long Term Sub Professional Development
Effective August 30, 2012 and August 31, 2012 at \$160.00 per day
Funding Source: General Fund
Total Cost: \$320.00

1. Tatum, Charles

R. Extra Assignment – Middle School, Team Leaders
Effective September 4, 2012 through June 21, 2013 at \$1000.00 stipend to be paid in equal installments
Funding Source: School Improvement
Total Cost: \$7,000.00

- | | | |
|-------------------------|-----------------------|-----------------|
| 1. Daggett, Carlene | 4. McCorkle, Kyle | 7. Young, Erica |
| 2. Fretham, Kari | 5. Peters, Crystal | |
| 3. Green-Bratton, Cathi | 6. Stowers, Katherine | |

S. Extra Assignment – Middle School, Team Leaders
Effective September 4, 2012 through June 21, 2013 at \$500.00 stipend to be paid in equal installments
Funding Source: School Improvement
Total Cost: \$2,000.00

- | | |
|------------------------------|--------------------|
| 1. Cotton-Yarbrough, Phyllis | 3. Takahashi, Ai |
| 2. Morris, Ruth | 4. Vandever, Emily |

T. Extra Assignment – Middle School, Multicultural Coordinator
Effective February 1, 2013 through March 30, 2013 at \$1,486.00 stipend
Funding Source: General Fund – Coaching and Special Assignments
Total Cost: \$1,486.00

1. Scott, Gloria

BOARD REPORT

9.3 Certificated Personnel Services Report No. 4 – Page 5

I. Authorization and Ratification of Employment – continued

U. Extra Assignment – Middle School, Special Assignments
Effective September 4, 2012 through June 21, 2013 at stated stipend
Funding Source: General Fund - Coaching and Special Assignments
Total Cost: \$14,027.00

1.	Azad, Mark	Intramural Sports Coordinator	\$2,476.00 stipend
2.	Garcia, Richard	Associated Student Body Advisor	\$2,616.00 stipend
3.	Morris, Ruth	GATE Co-Coordinator	\$2,063.00 stipend
4.	Morris, Ruth	Student Court Sponsor	\$1,857.00 stipend
5.	Ross, David	GATE Co-Coordinator	\$1,031.00 stipend
6.	Sablan, Angelo	Athletic Director	\$2,745.00 stipend
7.	Vielman, Monica	Newspaper & Yearbook Advisor	\$1,239.00 stipend

V. Extra Assignment – Middle School, 8th Grade Awards Coordinator
Effective April 1, 2013 through June 21, 2013 at \$35.00 per hour, not to exceed 30 hours
Funding Source: School Improvement
Total Cost: \$1,050.00

1. Wilcox, Kelley

W. Extra Assignment – High School, First Aid/CPR Training for Bus Driver
Effective September 5, 2012 at \$50.00 stipend
Funding Source: General Fund
Total Cost: \$50.00

1. White, Marcos

X. Extra Assignment – High School, Regional Occupational Program Department Chair
Effective September 4, 2012 through June 21, 2013 at \$1,080.00 stipend
Funding Source: LACOROP
Total Cost: \$1,080.00

1. White, Marcos

Y. Extra Assignment – High School, AVPA
Effective December 3, 2012 through March 22, 2013 at stated stipend
Funding Source: General Fund
Total Cost: \$5,822.00

1.	Novick, Jill	Musical Director	\$3,072.00 stipend
2.	Spano, Anthony	Orchestra Director	\$2,750.00 stipend

BOARD REPORT

9.3 Certificated Personnel Services Report No. 4 – Page 6I. Authorization and Ratification of Employment – continued

- Z. Extra Assignment – High School, Regional Occupational Program Curriculum & Instruction
Effective August 30, 2012 through June 30, 2013 at stated hourly rate of pay,
not to exceed 30 hours
Funding Source: LACOROP
Total Cost: \$8,439.90

1.	Brandt, Michael	Auto Specialization	\$36.95 per hour
2.	Caldwell, Marilyn	Culinary Arts	\$34.10 per hour
3.	Dikeman, Clark	Lifeguard/WSI	\$36.95 per hour
4.	Keele, Kevin	Fashion Merchandising	\$31.24 per hour
5.	Kurnarsky, Larry	Animation/Digital Photography	\$36.95 per hour
6.	McMillan, DuBois	Office Technology/Web Design	\$31.24 per hour
7.	Sunwaye, Lisa	Retail Marketing CVE	\$36.95 per hour
8.	White, Marcos	Sports Medicine/Sports Therapy	\$36.95 per hour

- AA. Extra Assignment – High School, Department Chairs
Effective September 4, 2012 through June 21, 2013 at stated stipend
Funding Source: General Fund
Total Cost: \$15,720.00

1.	De Armond, Melanie	Modern Language	\$1,920.00 stipend
2.	Dien, Jerod	Math	\$2,520.00 stipend
3.	Northington, Patricia	Science	\$2,580.00 stipend
4.	Owens, Andrew	Social Studies	\$2,420.00 stipend
5.	Peacock, Brandy	Modern Language	\$ 760.00 stipend
6.	Roth, John	Special Education	\$1,760.00 stipend
7.	Schulte, Penny	English	\$2,600.00 stipend
8.	Wisner, Craig	Fine & Practical Art	\$1,160.00 stipend

- BB. Extra Assignment - High School, Special Assignments
Effective September 4, 2012 through June 21, 2013 at stated stipend
Funding Source: General Fund
Total Cost: \$13,897.00

1.	Davis, Alexander	Robotics Coordinator	\$1,422.00 stipend
2.	Carter, Daniel	Speech & Debate Coordinator	\$2,616.00 stipend
3.	Fien, Pennie	Yearbook Coordinator	\$2,867.00 stipend
4.	Owens, Andrew	Mock Trial Coordinator-Coach	\$2,476.00 stipend
5.	Schulte, Pennie	Academic Decathlon/Science Olympiad Coordinator	\$1,422.00 stipend
6.	Valverde, Carlos	ASB Student Body Advisor	\$3,094.00 stipend

BOARD REPORT

9.3 Certificated Personnel Services Report No. 4 – Page 7

I. Authorization and Ratification of Employment – continued

CC. Extra Assignment – Adult School, Covering for Joyce Rosenberg
Effective September 10, 2012 through June 20, 2013 at \$48.78 per hour, not to exceed
6 hours per week
Funding Source: ADA
Total Cost: \$10,829.16

1. Moynahan, Daniel

DD. Extra Assignment – Special Education, Long Term Substitute Professional Development
Effective August 29, 2012 through August 31, 2012 \$160.00 per day
Funding Source: Special Education
Total Cost: \$480.00

1. Samiei Vafa, Melika

EE. Extra Assignment – High School, Long Term Substitute Professional Development
Effective August 29, 2012 through August 31, 2012 at \$125.00 per day
Funding Source: General Fund
Total Cost: \$375.00

1. Yonga, Rodrigue

FF. Extra Assignment – High School, Saturday School Detention Program
Effective September 10, 2012 through June 21, 2013 at hourly rate of pay, not to exceed 4 hours
per teacher – one or two teachers will work per Saturday
Funding Source: General Fund
Total Cost: \$15,800.00

- | | | |
|--------------------|------------------|----------------------|
| 1. Crespo, Carmen | 3. Nolan, Kelly | 5. Yokogawa, Valerie |
| 2. Fontijn, Mariah | 4. Phillips, Dan | |

II. Increase in Hours of Assignment – Office of Child Development

Effective September 4, 2012
Funding Source: Office of Child Development
Total Cost: \$5,139.50

- | | |
|------------------|--|
| 1. Addy, Shirley | From: 16.5 hours per week – 41.25% Assignment
To: 19 hours per week – 47.50% Assignment
Increase due to Transitional Kindergarten Schedule |
| 2. Jones, Rhonda | From: 17 hours per week – 42.50% Assignment
To: 20 hours per week – 50.00% Assignment
Increase due to New PreSchool Schedule |

BOARD REPORT

9.4 Financial Impact for Classified Personnel Services Report No. 4

Total Funding Fiscal Impact:

Adult School Total:	\$1,356.32
Booster Club Total:	\$43,690.60
CCEF Total:	\$2,000.00
Child Development Total:	\$12.78 per hour, as needed
Food Services Total:	\$64,277.69
General Fund Total:	\$65,711.88 \$50.00 per game, as needed \$9.25 per hour, as needed
Panther Partners Total:	\$7,280.00
Title II – Part A Total:	\$374.63

BOARD REPORT

9.4 Classified Personnel Services Report No. 4

I. Authorization, Approval & Ratification of Employment

A. Child Development

1. Bonneau, Fedly
Substitute Instructional Assistant–
Child Development
Child Development
Funding Source: Child Development
Effective September 26, 2012
Hourly, as needed – \$12.78 per hour

B. Clerical & Fiscal

1. Scott, Kelly
Budget Secretary
Adult School
Extra Assignment – GED Proctor & Prep
Not to exceed 60 hours
Funding Source: Adult School – Fee Based
Effective September 18, 2012 through
December 13, 2012
Range 24 – \$21.53 per hour
Total Cost: \$1,291.80
2. Edmiston, Dee
Clerk Typist II
El Rincon – Extra Assignment
Not to exceed 40 hours
Funding Source: General Fund
Effective August 27, 2012 through
August 31, 2012
Range 17 – \$18.15 per hour
Total Cost: \$726.00

C. Food Services

1. Senior Food Service Assistant
Food Services – Extra Assignment
Not to exceed 100 hours
Funding Source: Food Services
Effective September 26, 2012 through June 21, 2013
Total Cost: \$16,641.00

- | | | | |
|----|-----------------------|----------|------------------|
| a. | Avalos, Imelda | Range 10 | \$15.18 per hour |
| b. | Cano, Celia | Range 10 | \$15.18 per hour |
| c. | Gallardo, Maria | Range 10 | \$15.18 per hour |
| d. | Gonzalez, Maria Elena | Range 10 | \$14.61 per hour |
| e. | Langarica, Susan | Range 10 | \$15.18 per hour |
| f. | Livas, Silvia | Range 10 | \$15.18 per hour |

BOARD REPORT

9.4 Classified Personnel Services Report No. 4– Page 2

I. Authorization, Approval & Ratification of Employment – continued

C. Food Services – continued

1. Senior Food Service Assistant – continued
Food Services – Extra Assignment
Not to exceed 100 hours
Funding Source: Food Services
Effective September 26, 2012 through June 21, 2013
Total Cost: \$16,641.00

g.	Lopez, Belenda	Range 10	\$15.18 per hour
h.	Martinez, Rita	Range 10	\$15.18 per hour
i.	Pineda, Delmy	Range 10	\$15.18 per hour
j.	Reyna, Bessy	Range 10	\$15.18 per hour
k.	Valle, Mirtha	Range 10	\$15.18 per hour

2. Food Service Assistant
Food Services – Extra Assignment
Not to exceed 100 hours
Funding Source: Food Services
Effective September 26, 2012 through June 21, 2013
Total Cost: \$27,212.00

a.	Ayodele, Debra	Range 6	\$13.85 per hour
b.	Ballard, Valerie	Range 6	\$13.85 per hour
c.	Chachere, Anne	Range 6	\$13.85 per hour
d.	De LaHoussaye, Dionne	Range 6	\$13.85 per hour
e.	Diaz, Cecilia	Range 6	\$13.85 per hour
f.	Estevez, Juana	Range 6	\$11.98 per hour
g.	Frias, Maria	Range 6	\$13.85 per hour
h.	Gallardo, Francisca	Range 6	\$13.85 per hour
i.	Garcia, Cindy	Range 6	\$13.85 per hour
j.	Herrera, Connie	Range 6	\$13.85 per hour
k.	Ishiguro, Takako	Range 6	\$13.85 per hour
l.	Jones, Gloria	Range 6	\$13.28 per hour
m.	Patrikian, Rhonda	Range 6	\$11.98 per hour
n.	Redfern, Jill	Range 6	\$13.85 per hour
o.	Rivera, Maria	Range 6	\$13.28 per hour
p.	Rodriguez, Emeli	Range 6	\$13.85 per hour
q.	Sandoval, Lorena	Range 6	\$13.85 per hour
r.	Torres, Connie	Range 6	\$13.85 per hour
s.	Vejar, Rosalba	Range 6	\$13.85 per hour
t.	Wheeler, Stacy	Range 6	\$13.85 per hour

BOARD REPORT

9.4 Classified Personnel Services Report No. 4– Page 3

I. Authorization, Approval & Ratification of Employment – continued

D. Instructional Assistants

1. Ledo, Sarah
Instructional Assistant – Special Education
La Ballona
3 hours per day, school year
Funding Source: General Fund – Special Ed
Effective September 26, 2012
Range 14 – \$14.61 per hour
Total Cost: \$8,678.34
2. Hayslett, Rebecca
Short-Term Instructional Assistant
Linwood Howe
3.9 hours per day, school year
Funding Source: Linwood Howe Booster Club
Effective September 4, 2012 through
June 21, 2013
Range 12 – \$13.28 per hour
Total Cost: \$10,047.65
3. Ichharam, Meera
Short-Term Instructional Assistant
Linwood Howe
3.9 hours per day, school year
Funding Source: Linwood Howe Booster Club
Effective September 4, 2012 through
June 21, 2013
Range 12 – \$13.28 per hour
Total Cost: \$10,047.65
4. McGuire, Viveca
Short-Term Instructional Assistant
Linwood Howe
3.9 hours per day, school year
Funding Source: Linwood Howe Booster Club
Effective September 4, 2012 through
June 21, 2013
Range 12 – \$13.28 per hour
Total Cost: \$10,047.65
5. Valderrama, Graciela
Short-Term Instructional Assistant
Linwood Howe
3.9 hours per day, school year
Funding Source: Linwood Howe Booster Club
Effective September 4, 2012 through
June 21, 2013
Range 12 – \$13.28 per hour
Total Cost: \$10,047.65

BOARD REPORT

9.4 Classified Personnel Services Report No. 4– Page 4

I. Authorization, Approval & Ratification of Employment – continued

D. Instructional Assistants – continued

6. Estioco-Barocio, Christine
Instructional Assistant – Physical Education
El Marino – Extra Assignment
2 hours per day, school year
Funding Source: General Fund
Effective September 4, 2012 through
January 28, 2013
Range 15 – \$17.34 per hour
Total Cost: \$3,121.20

7. Bechtloff, Julie
Instructional Assistant – Computer Lab
Farragut – Extra Assignment
1 hour per day, school year
Funding Source: General Fund
Effective September 19, 2012 through
June 21, 2013
Range 16 – \$17.65 per hour
Total Cost: \$2,982.85

8. Aguilar, Georgina
Instructional Assistant – Special Education IIA
Linwood Howe – Extra Assignment
Not to exceed 4.25 hours
Funding Source: General Fund – Special Ed
Effective August 30, 2012 through
August 31, 2012
Range 16 – \$15.18 per hour
Total Cost: \$64.52

9. Barajas, Cassie
Instructional Assistant – Special Education
High School – Extra Assignment
Not to exceed 3.75 hours
Funding Source: General Fund – Special Ed
Effective August 30, 2012 through
August 31, 2012
Range 14 – \$14.61 per hour
Total Cost: \$54.79

BOARD REPORT

9.4 Classified Personnel Services Report No. 4– Page 5

I. Authorization, Approval & Ratification of Employment – continued

D. Instructional Assistants – continued

10. Gaines, Marlene Instructional Assistant – Special Education IIA
Linwood Howe – Extra Assignment
Not to exceed 1.25 hours
Funding Source: General Fund – Special Ed
Effective August 30, 2012 through
August 31, 2012
Range 16 – \$15.18 per hour
Total Cost: \$18.98

11. Rivas, Yami Substitute Instructional Assistant
High School – Extra Assignment
Not to exceed 4 hours
Funding Source: General Fund – Special Ed
Effective August 31, 2012
Hourly, as needed – \$13.85 per hour
Total Cost: \$55.40

E. Maintenance

1. Estrada, Fernando Substitute School Custodian
MOT/Adult School – Extra Assignment
Not to exceed 2 hours
Funding Source: Adult School
Effective September 7, 2012
Hourly, as needed – \$14.61 per hour
Total Cost: \$29.22

2. Marshall, Michael School Custodian
MOT/Adult School – Extra Assignment
Not to exceed 2 hours
Funding Source: Adult School
Effective September 7, 2012
Range 16 – \$17.65 per hour
Total Cost: \$35.30

F. Coaches

1. Inada, Jeffrey Temporary Assistant Girls' Volleyball Coach
High School
Funding Source: Booster Club
Effective September 10, 2012 through
November 2, 2012
Stipend of \$1,800.00

BOARD REPORT

9.4 Classified Personnel Services Report No. 4– Page 6

I. Authorization, Approval & Ratification of Employment – continued

F. Coaches – continued

2. Byrd, Jerremi
Temporary Assistant Football Coach
High School
Funding Source: Booster Club
Effective September 4, 2012 through
November 2, 2012
Stipend of \$800.00

3. Sanchez, Jessy
Temporary Assistant Football Coach
High School
Funding Source: Booster Club
Effective September 12, 2012 through
November 2, 2012
Stipend of \$900.00

4. Bush, Bill
Temporary Basketball Coach
Middle School
Funding Source: General Fund
Effective November 21, 2012 through
March 8, 2013
Stipend of \$929.00

5. Herrera, Christina
Temporary Girls' Soccer Coach
Middle School
Funding Source: General Fund
Effective November 21, 2012 through
March 8, 2013
Stipend of \$929.00

6. Herrera, Lino
Temporary Boys' Soccer Coach
Middle School
Funding Source: General Fund
Effective November 21, 2012 through
March 8, 2013
Stipend of \$929.00

7. King, Jon
Temporary Boys' Lacrosse Coach
Middle School
Funding Source: General Fund
Effective March 11, 2013 through
May 15, 2013
Stipend of \$929.00

BOARD REPORT

9.4 Classified Personnel Services Report No. 4– Page 7

I. Authorization, Approval & Ratification of Employment – continued

F. Coaches – continued

8. Wagner, Nick Temporary Boys' Flag Football Coach
Middle School
Funding Source: General Fund
Effective September 4, 2012 through
November 16, 2012
Stipend of \$929.00

G. Noon Duty Supervisors

1. Gerloff-Burne, Nancy Temporary Noon Duty Supervisors
Farragut – Hourly, as needed
Funding Source: General Fund
Effective September 26, 2012 through
June 21, 2013
Total Cost: \$9.25 per hour, as needed

2. Temporary Noon Duty Supervisors
District Office – Olweus Training
Not to exceed 2 hours
Funding Source: Title II – Part A
Effective August 31, 2012
Total Cost: \$333.00

- | | | |
|----|----------------------|-----------------|
| a. | Diaz, Lorena | \$9.25 per hour |
| b. | Goodrich, Jeff | \$9.25 per hour |
| c. | Navarro, Edith | \$9.25 per hour |
| d. | Khan, Noushin | \$9.25 per hour |
| e. | Ortiz, Rosibel | \$9.25 per hour |
| f. | Rodriguez, Carmen | \$9.25 per hour |
| g. | Ramirez, Teresa | \$9.25 per hour |
| h. | Palomo, Delia | \$9.25 per hour |
| i. | Andrade, Emma | \$9.25 per hour |
| j. | Borrego, Tamara | \$9.25 per hour |
| k. | Espinosa, Maria | \$9.25 per hour |
| l. | Montes, Yanira | \$9.25 per hour |
| m. | Leak, Hiwanda | \$9.25 per hour |
| n. | Sawyer, Tyla | \$9.25 per hour |
| o. | Alexander, Sherrille | \$9.25 per hour |
| p. | Cifuentes, Petra | \$9.25 per hour |
| q. | Coria, Mera | \$9.25 per hour |
| r. | Escobar, Ofelia | \$9.25 per hour |

BOARD REPORT

9.4 Classified Personnel Services Report No. 4– Page 8

I. Authorization, Approval & Ratification of Employment – continued

G. Noon Duty Supervisors – continued

3. Temporary Noon Duty Supervisors
District Office – Olweus Training
Not to exceed 1.5 hours
Funding Source: Title II – Part A
Effective September 12, 2012
Total Cost: \$41.63

- | | | |
|----|-------------------|-----------------|
| a. | Gutierrez, Yvonne | \$9.25 per hour |
| b. | Marshall, Wendy | \$9.25 per hour |
| c. | Victor, Rosa | \$9.25 per hour |

4. Velasquez, Elvia
Temporary Noon Duty Supervisors
El Marino – Hourly, as needed
Funding Source: General Fund
Effective September 26, 2012 through
June 21, 2013
Total Cost: \$9.25 per hour, as needed

H. Stipend Assignments

1. Salado, Alexandria
Temporary Avid Program Coordinator
High School
Funding Source: CCEF
Effective September 4, 2012 through
June 21, 2013
Stipend of \$2,000.00
2. Lujan, Justin
Temporary Drama/Play Director
High School – AVPA
Funding Source: General Fund
Effective September 4, 2012 through
November 18, 2012
Stipend of \$3,072.00
3. Guthrie, Brenna
Temporary After School Instructor
Middle School – 1 hour per week
Funding Source: Panther Partners
Effective September 24, 2012 through
December 21, 2012
Stipend of \$35.00 per hour
Total Cost: \$455.00

BOARD REPORT

9.4 Classified Personnel Services Report No. 4– Page 9

I. Authorization, Approval & Ratification of Employment – continued

H. Stipend Assignments – continued

4. Iles-Nelson, Cindy
Temporary After School Instructor
Middle School – 10 hours per week
Funding Source: Panther Partners
Effective September 24, 2012 through
December 21, 2012
Stipend of \$35.00 per hour
Total Cost: \$4,550.00

5. Mora, Karol
Temporary After School Instructor
Middle School – 1 hour per week
Funding Source: Panther Partners
Effective September 24, 2012 through
December 21, 2012
Stipend of \$35.00 per hour
Total Cost: \$455.00

6. Trank, Pamela
Temporary After School Instructor
Middle School – 4 hour per week
Funding Source: Panther Partners
Effective September 24, 2012 through
December 21, 2012
Stipend of \$35.00 per hour
Total Cost: \$1,820.00

7. Football & Basketball Ticket Sellers
High School
Funding Source: General Fund – Athletics
Effective September 7, 2012 through April 6, 2013
Stipend of \$50.00 per game
 - a. Campos, Josie
 - b. Flores, Asusena
 - c. Gallardo, Irene
 - d. Galvan, Esther
 - e. Guinn, JoNellia
 - f. Heiner, Phyllis
 - g. Holland, Lynne
 - h. Meza, Jose
 - i. Sharpe, Dominique

BOARD REPORT

9.4 Classified Personnel Services Report No. 4– Page 10

II. Authorization, Approval & Ratification of Change of Assignments

1. Dobbs, Magdalena
From: Secretary II
To: Secretary II/Bilingual
Middle School
8 hours per day, 11 months per year
Funding Source: General Fund
Effective October 1, 2012
Range 22 – \$3,844.80 per month
Total Cost: \$42,292.80

2. Martinez, Rita
Permanent Increase in Hours:
Senior Food Service Assistant
Food Services – Farragut
From: 6.5 hours per day, school year
To: 6.9 hours per day, school year
Funding Source: Food Services
Effective September 26, 2012
Range 10 – \$15.18 per hour
Total Cost: \$20,424.69

III. Authorization, Approval & Ratification of Unpaid Leave of Absence

1. Herbach, Aleida
Instructional Assistant – Special Education IIA
Middle School – 6 hours per day, school year
Child Care
Funding Source: General Fund – Special Ed
Effective August 29, 2012 through
February 28, 2013
Range 16 – \$17.65 per hour

2. Kraft, Patricia
Instructional Assistant – Special Education IIA
Child Development
3.5 hours per day, school year
Personal
Funding Source: General Fund – Special Ed
Effective August 29, 2012 through
February 28, 2013
Range 16 – \$17.65 per hour

BOARD REPORT

9.4 Classified Personnel Services Report No. 4– Page 11

IV. Authorization, Approval & Ratification of Resignations

1. Lopez, Xiomara
Food Service Assistant
Food Services – High School
3.75 hours per day, school year
Personal
Funding Source: Food Services
Effective September 4, 2012
Range 6 – \$11.98 per hour

V. Authorization, Approval & Ratification of Revision of Change of Assignment Previously Approved on Board Report #3, 09/11/12

1. Yanase Winterer, Mika
Promotion via Classified Interview:
From: Instructional Assistant – Bilingual
El Marino/Middle School
11.5 hours per week, school year
To: Clerk Typist II/Bilingual
El Marino
3.5 hours per day, 10 months per year
Funding Source: FLAP
Effective September 4, 2012
Range 17 – \$1,376.38 per month
Total Cost: \$13,763.80

RECOMMENDED MOTION: That approval be granted for Classified Personnel Services Report No. 4

Moved by:
Vote:

Seconded by:

09/26/12
10.1

BOARD REPORT

10.1 Culver City Sister City Presentation

The Culver City Sister City Committee will be presenting a comprehensive overview of the 50 year old organization including relevant history regarding the C.C.U.S.D. past and present.

09/26/12
12.1

BOARD REPORT

12.1 Capital Projects Update

Superintendent David LaRose will provide the Board with an update on the capital projects in the District.