

**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 – 5:30 p.m.  
OPEN SESSION – 7:00 p.m.**

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

**July 27, 2010**

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**

Steven Gourley, President  
Scott Zeidman, Esq., Vice President  
Karlo Silbiger, Clerk  
Katherine Paspalis, Esq., Member  
Patricia G. Siever, 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, Director of Human Resources; Ali Delawalla, Assistant Superintendent Business Services;  
Steven Andelson, Atkinson, Andelson, Loya, Ruud & Romo  
Employee Organizations: Culver City Federation of Teachers (CCFT) and Association of Classified Employees (ACE)
- 3.2 Conference with Legal Counsel – Anticipated Litigation (Pursuant to subdivision (b) of GC §54956.9)

- 3.3 Student Discipline (Pursuant to EC §35146; §48918 (c))
  - a) Reinstate Pupil Services Case #3-08 to Attend Public School
  - b) Reinstate Pupil Services Case #5-09 to Attend Public School
  - c) Reinstate Pupil Services Case #5-0809 to Attend Public School
  - d) Reinstate Pupil Services Case #6-09 to Attend Public School
  - e) Reinstate Pupil Services Case #10-09 to Attend public School
  - f) Expunge Expulsion of Pupil Services Case #11-09 and Reinstate to Attend Adult School
  - g) Reinstate Pupil Services Case #12-09 to Attend Public School
  - h) Reinstate Pupil Services Case #13-09 to Attend Public School
  - i) Reinstate Pupil Services Case #16-09 to Attend Public School
  
- 3.4 Public Employment (Pursuant to GC §54957)
  - a) Superintendent Search
  
- 3.5 Public Appointment/Employment (Pursuant to GC §54947)
  - Certificated Personnel Services Report No. 2
  - Classified Personnel Services Report No. 2

**4. ADJOURNMENT OF CLOSED SESSION**

**5. REGULAR MEETING – 7:00 p.m.**

- 5.1 Roll Call – Board of Trustees
  - Steven Gourley, President
  - Scott Zeidman, Esq., Vice President
  - Karlo Silbiger, Clerk
  - Katherine Paspalis, Esq., Member
  - Patricia G. Siever, Member

5.2 Flag Salute

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

**7. PUBLIC HEARING**

- 7.1 Culver City Unified School District Initial Collective Bargaining Proposal to the Culver City Federation of Teachers (CCFT) for the 2010-2011/2011-2012 School Years
  
- 7.2 Culver City Unified School District Initial Collective Bargaining Proposal to the Association of Classified Employees (ACE) for the 2010-2011/2011-2012 School Years
  
- 7.3 Culver City Unified School District Initial Collective Bargaining Proposal to the Management Association of Culver City Schools (MACCS) for the 2010-2011/2011-2012 School Years

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 Special Meeting – July 13, 2010; and Minutes of Regular Meeting – July 13, 2010
- 9.2 Approval is Recommended for Purchase Orders
- 9.3 Approval is Recommended for the Certificated Personnel Reports No. 2
- 9.4 Approval is Recommended for the Classified Personnel Reports No. 2
- 9.5 Acceptance of Enrollment Report
- 9.6 Approval is Recommended for Resolution #3 - 2010/2011, Senate Constitutional Amendment 6
- 9.7 Approval is Recommended for Culver City High School Students and Coaches to Participate in Cheer Camp at UCLA, August 8-12, 2010

10. **AWARDS, RECOGNITIONS AND PRESENTATIONS - None**

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 Members of the Audience
- 11.4 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 Enrollment Projection

12.2 First Reading of Revised Administration Regulation 3100, Business and Non-Instructional Operations

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**

14.1a Approval is Recommended for the Board to Maintain the Anti-Bullying Task Force as Established by the Superintendent, and that this Citizen Advisory Committee is Not Subject to the Brown Act Requirements

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

14.1b Approval is Recommended for the Board to Maintain the District Community Arts Team (DCAT) as Established by the Superintendent, and that this Citizen Advisory Committee Is Not Subject to the Brown Act Requirements

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

14.1c Approval is Recommended for the Superintendent to Establish an Environmental Sustainability Committee as a New Citizen Advisory Committee

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

14.1d Approval is Recommended for the Board of Education to Establish a Measure EE Parcel Tax Oversight Committee, a Citizen Advisory Committee

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

14.2 **Education Services Items**

14.2a Approval is Recommended to Reinstate Pupil Services Case #3-08 to Attend Public School

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

14.2b Approval is Recommended to Reinstate Pupil Services Case #5-09 to Attend Public School

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

14.2c Approval is Recommended to Reinstate Pupil Services Case #5-0809 to Attend Public School

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

14.2d Approval is Recommended to Reinstate Pupil Services Case #6-09 to Attend Public School

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

14.2e Approval is Recommended to Reinstate Pupil Services Case #10-09 to Attend Public School

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

14.2f Approval is Recommended to Expunge Expulsion of Pupil Services Case #11-09 and Reinstate to Attend Adult School

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

14.2g Approval is Recommended to Reinstate Pupil Services Case #12-09 to Attend Public School

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

14.2h Approval is Recommended to Reinstate Pupil Services Case #13-09 to Attend Public School

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

14.2i Approval is Recommended to Reinstate Pupil Services Case #16-09 to Attend Public School

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

**14.3 Business Items - None**

**14.4 Personnel Items**

14.4a Approval is Recommended for the Adoption of the Culver City Unified School District (CCUSD) Initial Bargaining Proposal to the Culver City Federation of Teachers (CCFT) for the 2010-2011/2011-2012 School Years

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

14.4b Approval is Recommended for the Adoption of the Culver City Unified School District (CCUSD) Initial Bargaining Proposal to the Association of Classified Employees (ACE) for the 2010-2011/2011-2012 School Years

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

14.4c Approval is Recommended for the Adoption of the Culver City Unified School District (CCUSD) Initial Bargaining Proposal to the Management Association of Culver City Schools (MACCS) for the 2010-2011/2011-2012 School Years

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

**15. BOARD BUSINESS**

15.1 Discussion on Goals and Objectives for the Board

**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**

September 9 – 7:00 p.m. – Regular Public Meeting, (6:00 p.m. Closed Session), District Office, 4034 Irving Place  
September 28 – 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.

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7.1

## **BOARD REPORT**

### **7.1 Culver City Unified School District Initial Collective Bargaining Proposal to the Culver City Federation of Teachers (CCFT) for the 2010-2011/2011-2012 School Years**

The Initial Collective Bargaining Proposal from the Culver City Unified School District for the 2010-2011/2011-2012 school years have been presented to the Culver City Federation of Teachers (CCFT). Pursuant to Government Code §3547, this proposal is presented for the purpose of public discussion and comment.



"Lifelong learning...  
filling the future with options"

# Culver City Unified School District

Administration Building 4034 Irving Place Culver City, CA 90232-2848  
(310) 842-4220

## **CULVER CITY UNIFIED SCHOOL DISTRICT Governing Board Initial Proposal Certificated Negotiations 2010-2011/2011-2012**

The Culver City Unified School District Governing Board submits its initial proposal to the Culver City Federation of Teachers (CCFT) for 2010-2011/2011-2012 negotiations. The Culver City Unified School District proposes to maintain the provisions of the current certificated collective bargaining agreement, except as provided below:

### **ARTICLE 31 HEALTH AND WELFARE**

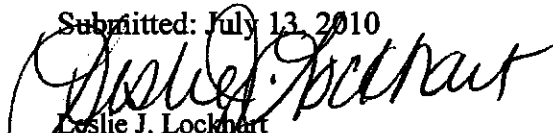
Implement reductions in the District contribution towards health and welfare benefits.

### **ARTICLE 32 – WAGES**

Implement salary reductions based on the state fiscal crisis and its impact on the District. These reductions may include the following options: salary schedule reduction, including, but not limited to, tiered salary schedule reductions, work furlough days, step/column advancement freeze, elimination and/or modification of District-funded stipends.

**NOTE:** The Culver City Unified School District reserves the right to present additional subjects for negotiations during the 2010-2011/2011-2012 negotiations.

Submitted: July 13, 2010

  
Leslie J. Lockhart  
Director of Human Resources

### **BOARD OF EDUCATION**

Mr. Steven Gourley Ms. Katherine Paspalis Mrs. Patricia Siever Mr. Karlo Silbiger Mr. Scott Zeidman Dr. Myrna Rivera Coté, Superintendent



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7.2

## **BOARD REPORT**

### **7.2 Culver City Unified School District Initial Collective Bargaining Proposal to the Association of Classified Employees (ACE) for the 2010-2011/2011-2012 School Years**

The Initial Collective Bargaining Proposal from the Culver City Unified School District for the 2010-2011/2011-2012 school years have been presented to the Association of Classified Employees (ACE). Pursuant to Government Code §3547, this proposal is presented for the purpose of public discussion and comment.



# Culver City Unified School District

Administration Building 4034 Irving Place Culver City, CA 90232-2848  
(310) 842-4220

## **CULVER CITY UNIFIED SCHOOL DISTRICT Governing Board Initial Proposal Classified Negotiations 2010-2011/2011-2012**

The Culver City Unified School District Governing Board submits its initial proposal to the Association of Classified Employees (ACE) for 2010-2011/2011-2012 negotiations. The Culver City Unified School District proposes to maintain the provisions of the current classified collective bargaining agreement, except as provided below:

### **ARTICLE 31 HEALTH AND WELFARE**

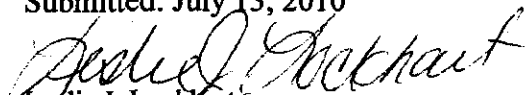
Implement reductions in the District contribution towards health and welfare benefits.

### **ARTICLE 32 – WAGES**

Implement salary reductions based on the state fiscal crisis and its impact on the District. These reductions may include the following options: salary schedule reduction, including, but not limited to, tiered salary schedule reductions, work furlough days, step/column advancement freeze, elimination and/or modification of District-funded stipends.

**NOTE:** The Culver City Unified School District reserves the right to present additional subjects for negotiations during the 2010-2011/2011-2012 negotiations.

Submitted: July 13, 2010

  
Leslie J. Lockhart  
Director of Human Resources

### **BOARD OF EDUCATION**

Mr. Steven Gourley Ms. Katherine Paspalis Mrs. Patricia Siever Mr. Karlo Silbiger Mr. Scott Zeidman Dr. Myrna Rivera Coté, Superintendent

7/27/10

7.3

**BOARD REPORT**

**7.3 Culver City Unified School District Initial Collective Bargaining Proposal to the Management Association of Culver City Schools (MACCS) for the 2010-2011/2011-2012 School Years**

The Initial Collective Bargaining Proposal from the Culver City Unified School District for the 2010-2011/2011-2012 school years have been presented to the Management Association of Culver City Schools (MACCS). Pursuant to Government Code §3547, this proposal is presented for the purpose of public discussion and comment.



# Culver City Unified School District

Administration Building 4034 Irving Place Culver City, CA 90232-2848  
(310) 842-4220

## **CULVER CITY UNIFIED SCHOOL DISTRICT Governing Board Initial Proposal Management Association of Culver City Schools 2010-2011/2011-2012**

The Culver City Unified School District Governing Board submits its initial proposal to the Management Association of Culver City Schools (MACCS) for 2010-2011/2011-2012 negotiations.

### **ARTICLE 31 HEALTH AND WELFARE**

Implement reductions in the District contribution towards health and welfare benefits.

### **ARTICLE 32 – WAGES**

Implement salary reductions based on the state fiscal crisis and its impact on the District. These reductions may include the following options: salary schedule reduction, including, but not limited to, tiered salary schedule reductions, work furlough days, step/column advancement freeze, elimination and/or modification of District-funded stipends.

**NOTE:** The Culver City Unified School District reserves the right to present additional subjects for negotiations during the 2010-2011/2011-2012 negotiations.

Submitted: July 13, 2010

Leslie J. Lockhart  
Director of Human Resources

### **BOARD OF EDUCATION**

Mr. Steven Gourley Ms. Katherine Paspalis Mrs. Patricia Siever Mr. Karlo Silbiger Mr. Scott Zeidman Dr. Myrna Rivera Coté, Superintendent

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

Meeting: Special Meeting Date: July 13, 2010  
Place: District Administration Office Time: 4:00 p.m. – Public Meeting  
4034 Irving Place  
Culver City 90232

**Board Members Present**  
Steven Gourley, President  
Scott Zeidman, Esq., Vice President  
Karlo Silbiger, Clerk  
Katherine Paspalis, Esq., Member  
Patricia Siever, Member

**Staff Members Present**  
Patricia Jaffe, M.S., Interim Superintendent

**Call to Order**

Board President Mr. Gourley called the meeting of the Culver City Unified School District Board of Education to order at 4:03 .m. with all Board members in attendance

**Report from Closed Session**

Mr. Gourley 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.

**2. Adoption of Agenda**

It was moved by Ms. Siever and seconded by Mr. Silbiger that the Board adopt the July 13, 2010 Special Board Meeting agenda as presented. The motion was approved with a vote of 3 – Ayes; 0 – Nays; and 2 – Absent. Ms. Paspalis and Mr. Zeidman attended the meeting but had to leave prior to the end workshop.

**BOARD WORKSHOP**

**3. Informational Presentation by CSBA Superintendent Search**

Luan Rivera, Governance Consultant from CSBA, provided the Board with information regarding Superintendent Search process including planning the search, timelines, and the application screening process. Ms. Rivera responded to questions from the Board and audience members.

**Adjournment**

There being no further business, it was moved by Mr. Gourley, seconded by Mr. Silbiger and approved with a vote of 3 – Ayes and 0 – Nays to adjourn the meeting. Board President Mr. Gourley adjourned the meeting at 5:45 p.m.

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

\_\_\_\_\_  
Superintendent

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

\_\_\_\_\_  
Secretary

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

<b>Meeting:</b>	<b><u>Regular Meeting</u></b>	<b>Date:</b>	<b><u>July 13, 2010</u></b>
<b>Place:</b>	<b><u>District Administration Office</u></b>	<b>Time:</b>	<b><u>6:00 p.m. – Public Meeting</u></b>
	<b><u>4034 Irving Place</u></b>		<b><u>6:01 p.m. – Closed Session</u></b>
	<b><u>Culver City 90232</u></b>		<b><u>7:00 p.m. – Public Meeting</u></b>

**Board Members Present**  
Steven Gourley, President  
Scott Zeidman, Esq., Vice President  
Karlo Silbiger, Clerk  
Katherine Paspalis, Esq., Member  
Patricia Siever, Member

**Staff Members Present**  
Patricia Jaffe, M.S., Interim Superintendent  
Ali Delawalla  
Gwenis Laura, Ed.S.

**Call to Order**

Board President Mr. Gourley 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. Bill Wynn led the Pledge of Allegiance.

**Report from Closed Session**

Mr. Gourley 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. Paspalis and seconded by Ms. Siever to adopt the agenda with the amendment to move item 14.3c to precede the Consent Items. The motion was unanimously approved.

**14. Action Items**

**Business Items**

**14.3c Approval is Recommended for the Agreement Between CCUSD and the City of Culver City Regarding the Ballona Creek Bike Pathway**

Mr. Delawalla introduced Mr. Lee Torres, Public Works engineer for the Ballona Creek Bike Project. Mr. Torres gave the background of the project planning which began in 2007, but was on hold due to lack of funds and is now moving forward. Mr. Torres distributed a layout plan to Board members and explained the details of the project. Mr. Zeidman asked about maintenance and Mr. Torres stated that the City of Culver City would maintain the bike path. Mr. Delawalla stated that he will work with the City about maintenance costs and that the City will file an indemnity agreement regarding an easement onto CCUSD property. Mr. Silbiger asked if the project involved the grounds around the Adult School bungalows and parking. Mr. Torres replied that it did not. Mr. Gourley asked about an agreement to conduct criminal background checks on all workers and agreement about workers' use of school parking lots and bathrooms. Mr. Delawalla stated that he would secure those agreements in writing for CCUSD. It was moved by Mr. Gourley and seconded by Ms. Paspalis that the Board approve the Agreement Between CCUSD and the City of Culver City Regarding the Ballona Creek Bike Pathway as presented. The motion was unanimously approved.

**9. Consent Agenda**

Mr. Gourley 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 9.2, 9.4, and 9.5 be withdrawn. Mr. Silbiger requested that item 9.1 be withdrawn. It was moved by Mr. Silbiger and seconded by Ms. Siever to approve Consent Agenda Items 9.3, 9.6 - 9.8 as presented. The motion was unanimously approved.

- 9.3 Acceptance of Gifts – Donations
- 9.6 Student Teacher Agreement Between the Culver City Unified School District and Loyola Marymount University
- 9.7 Culver City High School Girls' Basketball Teach to Participate in a Tournament in San Diego, CA, July 15-18, 2010
- 9.8 Williams/Valenzuela/CAHSEE Lawsuit Settlement, Quarterly Report on Uniform Complaints, 4<sup>th</sup> Quarter 2009-2010

**9.1 Approval is Recommended for the Minutes of Special Meeting – June 14, 2010; Minutes of Special Meeting – June 21, 2010; Minutes of Regular Meeting – June 22, 2010; and Minutes of Special Meeting – June 24, 2010**

Mr. Silbiger requested this item be withdrawn to address item 14.4b on the June 22, 2010 Minutes to correct the names for the nay votes which were Ms. Siever and Mr. Gourley, instead of Ms. Siever and Mr. Silbiger. It was moved by Mr. Silbiger and seconded by Ms. Siever to approve the Minutes of Special Meeting – June 14, 2010 as presented; Minutes of Special Meeting - June 21, 2010 as presented; Minutes of Regular Meeting – June 22, 2010 as amended; and Minutes of Special Meeting – June 24, 2010 as presented. The motion was unanimously approved.

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

Ms. Siever asked if Special Education costs were from unrestricted funds. Mr. Delawalla reported that Special Education funding is restricted. Ms. Siever made an observation on the expenditures for technology and Advanced Placement exams. Mr. Delawalla stated that the Advanced Placement costs are paid by the Associated Student Body (ASB) to be reimbursed. Mr. Silbiger inquired about an expenditure for \$56,000 to LAUSD, \$47,016.90 for Liberty Paper, and \$85,000 for Four Winds Transportation. Mr. Delawalla reported that the LAUSD expenses are for CCUSD students receiving Special Education services from LAUSD; we receive a reduced rate for paper by purchasing in advance; and the transportations expenses are Special Education services. Mr. Silbiger requested an itemized report on legal services. Mr. Delawalla reported that much of the information is confidential but that he will make a report available in his office for the Board to review. Further discussion ensued regarding financial expenditures and Open Purchase Orders for 2010-2011 and interim reports. Mr. Delawalla reported that all Interim Reports reflect actual monies. Mr. Silbiger and Ms. Siever thanked Mr. Delawalla for his assistance. It was moved by Mr. Silbiger and seconded by Ms. Paspalis to approve Purchase Orders and Warrants as presented. The motion was unanimously approved.

**9.4 Approval is Recommended for the Certificated Personnel Reports No. 1**

Ms. Siever withdrew items 9.4 and 9.5 to commend Mr. Delawalla on following through on her request to show an itemization on the Personnel Reports. It was moved by Mr. Zeidman and seconded by Ms. Paspalis to approve Certificated Personnel Reports No. 1 as presented and Classified Personnel Reports No. 1 as presented. The motion was unanimously approved.

**9.5 Approval is Recommended for the Classified Personnel Reports No. 1**

See item 9.4.

**10. Awards, Recognitions and Presentations - None**

**11. Public Recognition**

**11.3 Members of the Audience**

Members of the audience spoke about:

- Ms. Laura Chardiet, Council PTA President, reported that the state of California has approximately 500,000 PTA volunteers and that CCUSD has a vibrant and active PTA. Mrs. Becky Stephan, Council PTA Parliamentarian, clarified that PTA is a child advocacy organization, not a fundraising organization. Mrs. Stephan reported on the structure of PTA from school site PTA, Council PTA, State PTA, to National PTA and explained the governance of PTA.

- Mr. Robert Gray asked about Kindergarten enrollment for 2010-2011 at Farragut Elementary School and asked how many new students typically show up for enrollment on the first day of school. Mrs. Jaffe stated that she and Mr. Sotelo will meet on July 19<sup>th</sup> to review current enrollment, and that the District is still waiting to hear from LAUSD about the status of incoming permit applicants. The District will have a clearer idea of enrollment in about one week. Mr. Zeidman asked if the enrollment information can be made public through Culver Currents. Mrs. Jaffe stated that she will make the information available through Culver Currents and will email Mr. Gray in answer to his questions.
- Mr. Todd Johnson reported on the Cool Schools Program and shared the news that the California Public Utilities will fund an audit of the HVAC system. Mr. Zeidman asked if staff was aware of this information. Mr. Delawalla reported that Cool Schools was invited but that CCUSD did not have enough school air conditioning. Further discussion ensued regarding an audit by the Cool Schools Program. Mr. Zeidman asked to agendize the establishment of a CCUSD Conservation Committee.
- Mr. Bill Wynn congratulated Mrs. Jaffe on her appointment as Interim Superintendent. He invited the Board to attend the regular meetings of the Culver City Democratic Club and noted that the Mayor and Council Member Cooper had also been invited. Mr. Gourley thanked Mr. Wynn for this outreach.

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

Interim Superintendent Patricia Jaffe thanked the Board for the opportunity to continue serving the District. Mrs. Jaffe reported she was busy meeting with her team weekly, sometimes daily, on the District's goals for academic achievement and fiscal management. She reported on plans to set up budget workshops and parent/community budget meetings and to reinstate the Community Budget Advisory Committee (CBAC). Mrs. Jaffe reported that Mrs. Patricia Eskridge, Farragut teacher and CCUSD Teacher of the year, is a semi-finalist for the Los Angeles County Teacher of the Year; the Spanish elective has been reinstated at the Middle School; CCMS and CCHS are looking into implementing ID badges and lanyards; and that she will address Mr. Casey Chabola's concern about combo classes and enrollment.

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

Ms. Gwenis Laura reported she is working on restructuring the Educational Services Department. Ms. Laura attended the CAFE Bilingual Conference in San Diego with principals and staff from La Ballona, El Marino, Culver City Middle School, and Culver City High School. She announced the rollout of the Olweus Anti-Bullying Program at El Rincon, funded by an Education Foundation grant; the integration of Being a Writer at the elementary schools; the planning for the Administrative Retreat August 11<sup>th</sup> – 13<sup>th</sup>; and that she will report the tabulations for the Professional Development staff survey in her Friday Memo.

Mr. Ali Delawalla reported that he has not heard from the State of California on the budget. He stated that he sent a Joint Use Agreement to the City concerning restrooms and parking during the Ballona Creek Bike Pathway project. Mr. Delawalla will work with the Tax Assessor to collect the parcel taxes in a timely manner and the Tax Assessor's Office will provide an 800 number for residents who have questions about Measure EE.

### **11.4 Members of the Board**

Board Members spoke about:

- Mr. Silbiger congratulated Mrs. Jaffe on her appointment as Interim Superintendent. He thanked Ms. Siever for organizing the July 13<sup>th</sup> CSBA Workshop for Board members. Mr. Silbiger reported that on July 26<sup>th</sup> City Council will discuss holding CCUSD Board of Education meetings in City Hall Chambers, and that if in fact City Council approves the use of their facilities CCUSD will only need to pay for the video production. He asked about the possibility of an Immersion Program presentation for Board members. Mrs. Jaffe stated that Mrs. Pumilia, El Marino Principal, is on break and will plan a presentation when she returns. Mr. Silbiger inquired about the District having a GATE Coordinator next year; about disaster preparedness in the District; and if administrators sometimes retire with a pension that is higher than their salary.
- Ms. Siever congratulated Mrs. Jaffe on her appointment as Interim Superintendent. Ms. Siever stated that she has watched and studied the Board over the years and observed that Mrs. Jaffe more than



demonstrated the ability to lead District teachers, principals and administrators to where CCUSD needs to go.

- Ms. Paspalis stated that at the end of the school year there are three key items that need cost analysis: energy conservation including solar energy; converting Helms field to artificial turf and renting the field; and options for renovating and using the natatorium.
- Mr. Zeidman stated that he would also like to see a report on the possibilities for Helm's field and the natatorium. He inquired about removing his name from the CSBA membership in order to save funds.
- Mr. Gourley thanked the Superintendent and Assistant Superintendents for their reports and thanked Mr. Silbiger for information about use of City Council Chambers. Mr. Gourley suggested inviting the parents and community business owners to see the natatorium and give suggestions for its use. He reported that he was at the City Council meeting when West Los Angeles College matters were discussed and thanked Ms. Siever for her speech at City Council.

## **12. Information Items**

### **12.1 Board Statement of the District's Support and Adherence to a Policy of Nondiscrimination**

Ms. Paspalis announced the District's support and adherence to a policy of nondiscrimination.

### **12.2 Review of Administrative Regulation 9005, Governing Board Member Roles and Responsibilities**

Mrs. Jaffe stated that the Board should review the Board Policy regarding conferences. Mr. Zeidman proposed to eliminate the need for Board members to have access to a fax machine and file cabinet, and adding "consider attending" to item #4. Mr. Silbiger proposed the deletion of item #3. Mr. Gourley proposed eliminating the word "other" on line 6. Mr. Zeidman proposed bringing this item back as an Action Item.

## **13. Recess**

The Board agreed to bypass recess.

## **14. Action Items**

### **14.1 Superintendent's Items**

#### **14.1a Waiver of Board Bylaw 9320, Meetings and Schedule of Proposed Meeting Dates**

Ms. Paspalis stated that eliminating the November 23<sup>rd</sup> meeting will create a gap in the Board meeting schedule and suggested adding a meeting on November 30<sup>th</sup>. Further discussion ensued and it was decided to add a Board meeting if necessary when it is closer to November. It was moved by Mr. Zeidman and seconded by Ms. Siever that the Board approve the Waiver of Board Bylaw 9320 as presented. The motion was unanimously approved.

#### **14.2 Approval is Recommended for a Board Member to Attend the Annual CSBA Education Conference in San Francisco, CA, Dec. 2-4, 2010**

Mr. Silbiger reported that he found some of the conference to be helpful and of value and would be happy to attend. He only asked the Board to pay for registration. Ms. Siever confirmed that the District will only pay the registration fee. It was moved by Mr. Zeidman and seconded by Ms. Paspalis that the Board approve payment of registration for Ms. Siever and Mr. Silbiger to attend the CSBA Annual Conference in San Francisco, CA, Dec. 2-4, 2010; and payment for Ms. Siever to attend the Delegate Assembly Luncheon. The motion was unanimously approved.

### **14.2 Education Services Items**

#### **14.2a Approval is Recommended for the Secondary Enrollment Cap**

This item was introduced by Ms. Laura. Mr. Zeidman asked for clarification that this was an enrollment cap, and not an enrollment goal. He asked why the high school cap was 2200 students; and he stated that CCUSD needs to get enrollment back to a manageable level. Audience member Robert Gray stated that he had looked at enrollment numbers, and he recommended removing #2 from this proposed item and asked for the definition of "regular program." Mr. Sotelo reported that the "regular program" does not include students in Special Day

Classes. Mr. Zeidman asked how many students are in secondary Special Day Classes. Mr. Sotelo reported approximately 20 in middle school and approximately 50 at the high school. Further discussion ensued regarding secondary enrollment caps and rewriting section #2 of the proposed item. Mr. Gourley asked about denial of permits in LAUSD and Inglewood. Ms. Siever asked for clarification as to the concerns about Inglewood permits. Mr. Gourley stated that Inglewood had a history of denying outgoing permits. Mr. Sotelo stated that he was not aware of denials this year from Inglewood, and that last year LAUSD overturned 45 denials that were appealed. Further discussion ensued regarding the capacity at the middle school and high school. Ms. Siever stated that she was in favor of a cap but would like to see a report on utilization. Mr. Zeidman asked what the fiscal impact was of a cap, and Mrs. Janet Chabola inquired how the cap would affect the budget. Mr. Delawalla explained that the enrollment can be projected to give a picture of the impact on the budget. It was moved by Mr. Zeidman and seconded by Ms. Paspalis that the Board approve Secondary Enrollment cap with the removal of #2 from the proposed item. The motion was unanimously approved.

Mr. Zeidman requested that the Board Policy on permits be brought back for discussion. Mr. Gourley stated that in the future he would like to bring back the discussion of moving 6<sup>th</sup> grade back to the elementary schools.

### **14.3 Business Items**

#### **14.3a Approval is Recommended for the Award of Bid #189.10 – Roof Replacement**

It was moved by Ms. Siever and seconded by Ms. Paspalis that the Board approve the Award of Bid #189.10 Roof Replacement as presented. The motion was unanimously approved.

#### **14.3b Approval is Recommended for Resolution #1-2010/2011 Annual Delegation of Administrative Authority to Process Routine Budget Revisions, Adjustments and Transfers**

Ms. Paspalis asked about the limit of \$100,000 and the regulation was clarified by Mr. Delawalla. It was moved by Mr. Zeidman and seconded by Ms. Siever to approve Resolution #1-2010/2011 Annual Delegation of Administrative Authority to Process Routine Budget Revisions, Adjustments and Transfers as presented. The motion was unanimously approved.

#### **14.3d Approval is Recommended for the 501(c)(3) Organizational Bylaws for Linwood E. Howe Boosters, Inc.**

It was moved by Mr. Zeidman and seconded by Ms. Paspalis to approve the 501(c)(3) Organizational Bylaws for Linwood E. Howe Boosters, Inc. as presented. The motion was unanimously approved.

#### **14.3e Approval is Recommended for the AB1200 Public Disclosure – Financial Impact of 2010-11 and 2011-12 Agreement Between Culver City Unified School District (CCUSD) and Association of Classified Employees (ACE)**

It was moved by Mr. Silbiger and seconded by Ms. Paspalis that the Board approve the AB1200 Public Disclosure – Financial Impact of 2010-11 and 2011-12 Agreement Between Culver city Unified School District (CCUSD) and Association of Classified Employees (ACE) as presented. The motion was unanimously approved.

#### **14.3f Approval is Recommended for the AB1200 Public Disclosure – Financial Impact of 2010-11 and 2011-12 Agreement Between Culver City Unified School District (CCUSD) and Culver City Federation of Teachers (CCFT)**

It was moved by Ms. Paspalis and seconded by Mr. Silbiger that the Board approve the AB1200 Public Disclosure – Financial Impact of 2010-11 and 2011-12 Agreement Between Culver City Unified School District (CCUSD) and Culver City Federation of Teachers (CCFT) as presented. The motion was unanimously approved.

#### **14.3g Approval is Recommended for the AB1200 Public Disclosure – Financial Impact of 2010-11 and 2011-12 Agreement Between Culver City Unified School District (CCUSD) and Management Association of Culver City Schools**

It was moved by Ms. Siever and seconded by Mr. Silbiger that the Board approve the AB1200 Public Disclosure – Financial Impact of 2010-11 and 2011-12 Agreement Between Culver City Unified School District (CCUSD) and Management Association of Culver City Schools as presented. The motion was unanimously approved.

**14.4 Personnel Items**

Mr. Gourley announced a Public Hearing to receive input from the public on the initial contract negotiations with CCFT, ACE, and MACCS on July 27, 2010 at 7:00 p.m. at the District Office in the Board Room at 4034 Irving Place, Culver City, CA.

**14.4a Approval is Recommended for Resolution #2-2010/2011 (HR), Regarding Layoff of Classified Vacant Position**

It was moved by Ms. Siever and seconded by Mr. Zeidman that the Board approve Resolution #2-2010/2011 (HR), Regarding Layoff of Classified Vacant Position. The motion was unanimously approved.

**14.4b Approval is Recommended for Revised Job Description – Director of Pupil Personnel Services**

Ms. Paspalis stated she would like to see revised job descriptions approved the Board before the vacancy is filled. Mr. Silbiger stated he would vote against the job description because he felt it was the same as the Assistant Director description but with a higher salary. It was moved by Ms. Siever and seconded by Mr. Zeidman that the Board approve the Revised Job Description – Director of Pupil Personnel Services as presented. The motion was approved with a vote of 4 – Ayes and 1 – Nay by Mr. Silbiger.

**15. Board Business**

**15.1a Board Committee Structure**

Mr. Silbiger introduced the item. Discussion ensued about the structure of the committees and the reasons for the proposal, term limits, goals for each group, non-voting roles for administrators, and time of day/evening for meetings. Mrs. Jaffe questioned the need to restructure already existing committees such as the Anti-Bullying and District Community Arts Team (DCAT). Mr. Silbiger expressed his concern about committee reporting, structure and attendance. Mr. Zeidman requested that the item be brought back as five separate Action Items. Ms. Siever suggested the Board come up with goals for the Board.

**Adjournment**

There being no further business, it was moved by Mr. Zeidman, seconded by Ms. Paspalis and unanimously approved to adjourn the meeting. Board President Mr. Gourley adjourned the meeting at 9:17 p.m.

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

\_\_\_\_\_  
Superintendent

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

\_\_\_\_\_  
Secretary

**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 July 3, 2010 through July 16, 2010 is \$1,237,392.28.

**BUDGET NUMBER LEGEND FOR FUNDS**

- 01.0 general 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 July 3, 2010 through July 16, 2010 in the amount of \$1,237,392.28 be ratified by the Board of Education.

**Moved by:**

**Seconded by:**

**Vote:**

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: 7/3/2010 To 7/16/2010

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.Lo	Distrib Amount	PO Amt
07/15/10	54656A	A		07/15/2010	PRACTI-CAL, INC.	CONTRACT SERVICES RENDERED 07/15/2010	54656A PUPIL SERVICES	01.0	56400.0	00000	39000	5890	0004020	3,000.00	3,000.00
07/08/10	54978M	A		07/14/2010	CLASSIC PARTY RENTALS	GRADUATION SUPPLIES 07/08/2010	54978M EI Rincon	01.0	00000.0	11100	10000	4310	2040001	745.90	745.90
07/08/10	54983M	A		07/08/2010	NATIONAL ROOFING CONSULTANTS	REPAIRS - OTHER 07/08/2010	54983M Maintenance	14.0	62050.0	00000	81100	5630	0005040	2,830.00	2,830.00
07/16/10	54987M	A		07/16/2010	HARBOR FREIGHT TOOLS	REPAIRS - OTHER 07/16/2010	54987M Operations	01.0	00000.0	00000	36000	5630	0005041	3,043.71	3,043.71
07/08/10	55146	A		07/08/2010	WELLS FARGO	MISCELLANEOUS 07/08/2010	55146 Superintendent's Office	01.0	00000.0	00000	71000	5220	0001000	70.54	70.54
07/07/10	55147	C		07/07/2010	WILLIAM SMYTHE & CHRISTINE ROESE	CONTRACT SERVICES RENDERED 07/07/2010	55147 Special Education	01.0	33100.0	57500	39000	5890	0004040	137.01	137.01
07/08/10	55148	C		07/08/2010	MAX ROBINSON & NGAN VUONG	CONTRACT SERVICES RENDERED 07/08/2010	55148 Special Education	01.0	33100.0	57500	39000	5890	0004040	200.00	200.00
07/12/10	55149	A		07/12/2010	ARRIBA EDUCATION	CONTRACT SERVICES RENDERED 07/12/2010	55149 Culver City Middle School	01.0	30100.0	11100	10000	5810	3010000	2,520.00	2,520.00
07/08/10	55150	A		07/08/2010	NIGRO, NIGRO & WHITE, PC	AUDIT SERVICES 07/08/2010	55150 Business Services	01.0	00000.0	00000	73000	5820	0005000	7,096.00	7,096.00
07/08/10	55151	A		07/08/2010	NIGRO, NIGRO & WHITE, PC	AUDIT SERVICES 07/08/2010	55150 Business Services	01.0	00000.0	00000	73000	5820	0005000	8,870.40	8,870.40

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Board List Purchase Order Report

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																Change	Stat
07/08/2010							55151										8,370.40
07/13/10	55152	A		07/13/2010	AVANT ASSESSMENT, LLC	TEST/TEST MATERIALS	Special Projects	01.0	58200.0	11100	10000	4310	0004030	1,670.95			
07/16/10	55155	A		07/16/2010	FAGEN FRIEDMAN & FULFROST, LLP	LEGAL SERVICES	Business Services	01.0	00000.0	00000	73000	5820	0005000	541.50			
07/07/10	55177	A		07/16/2010	ATI ASSESSMENT TECHNOLOGY, INC.	CONTRACTED SERVICES	Special Projects	01.0	30110.0	11100	10000	5810	0004030	41,424.00			
07/07/10	55178	A		07/07/2010	ACSA FOUNDATION FOR ED.	MEMBERSHIPS	Superintendent's Office	01.0	00000.0	00000	71000	5310	0001000	440.00			
07/06/10	55179	A		07/06/2010	XEROX CORPORATION	MAINTENANCE AGREEMENTS	Ei Rincon Elementary	01.0	00000.0	11100	10000	5610	2040000	386.75			
07/06/10	55180	A		07/06/2010	BRIDGES TRANSITIONS CO.	COMPUTER SUPP/EQUIP	Culver City High School	01.0	07395.0	11100	10000	4410	4010000	1,651.74			
07/06/10	55181	A		07/06/2010	LACOE - ATTN: CATHY BRAY	CONFERENCE AND TRAVEL	Pupil Services	01.0	00000.0	00000	31400	5220	0004020	100.00			
07/08/10	55182	A		07/08/2010	COMPLETE BUSINESS SYSTEMS	MAINTENANCE AGREEMENTS	Linwood Howe Elementary	01.0	07395.0	00000	27000	5630	2020000	750.00			
07/06/10	55183	A		07/06/2010	GALE SUPPLY COMPANY	JANITORIAL SUPP/EQUIP	Linwood Howe	01.0	00000.0	00000	81000	4370	2020001	5,000.00			
07/06/10	55184	A		07/06/2010	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Linwood Howe	01.0	00000.0	11100	10000	4310	2020001	12,000.00			

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07/06/2010							55184								12,000.00
SOUTHWEST SCHOOL SUPPLY															
07/08/10	55185	A		07/08/2010	COMPLETE BUSINESS SYSTEMS	MAINTENANCE AGREEMENTS	Culver City Middle School	01.0	00000.0	00000	27000	5630	3010001	750.00	
07/08/2010							55185								750.00
COMPLETE BUSINESS SYSTEMS															
07/09/10	55190	A		07/09/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	Office of Child Development	12.0	61050.0	85000	10000	5630	0000002	1,802.90	
07/09/2010							55190								1,802.90
AVC OFFICE AUTOMATION															
07/09/10	55191	A		07/09/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	Office of Child Development	12.0	90284.0	85000	10000	5630	0000002	1,290.71	
07/09/2010							55191								1,290.71
AVC OFFICE AUTOMATION															
07/09/10	55205	A		07/09/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	Undistributed FS	13.0	53100.0	00000	37000	5630	0000000	384.14	
07/09/2010							55205								384.14
AVC OFFICE AUTOMATION															
07/09/10	55206	A		07/14/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	Culver Park	01.0	00000.0	32000	10000	5630	5010001	640.23	
07/09/2010							55206								640.23
AVC OFFICE AUTOMATION															
07/06/10	55207	A		07/06/2010	CCEA	MEMBERSHIPS	Culver Park High School	01.0	07395.0	32000	27000	5310	5010000	50.00	
07/06/2010							55207								50.00
CCEA															
07/06/10	55208	A		07/06/2010	BUCKEYE CLEANING CENTER	JANITORIAL SUPP/EQUIP	Culver Park	01.0	00000.0	32000	81000	4370	5010001	1,000.00	
07/06/2010							55208								1,000.00
BUCKEYE CLEANING CENTER															
07/06/10	55209	A		07/06/2010	GALE SUPPLY COMPANY	JANITORIAL SUPP/EQUIP	Culver Park	01.0	00000.0	32000	81000	4370	5010001	2,000.00	
07/06/2010							55209								2,000.00
GALE SUPPLY COMPANY															
07/06/10	55210	A		07/09/2010	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Culver Park	01.0	00000.0	32000	10000	4310	5010001	2,000.00	
07/06/2010							55210								2,000.00
OFFICE DEPOT															
07/06/10	55211	A		07/06/2010	CCIS	MEMBERSHIPS	Independent School	01.0	07395.0	33000	27000	5310	0000620	55.00	
07/06/2010															55.00

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch.Lo	Distrib Amount	PO Amt
07/06/2010							55211	CCIS						55.00	
07/13/10	55212	A		07/13/2010	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	UNIT BUDGET-INDEP	01.0	00000.0	33000	10000	4310	0000621	2,000.00	
							55212	OFFICE DEPOT						2,000.00	
07/09/10	55213	A		07/09/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	Adult School	11.0	06390.0	41100	27000	5630	0000010	1,690.22	
							55213	AVC OFFICE AUTOMATION						1,690.22	
07/13/10	55262M	A		07/13/2010	OLD CASTLE GLASS	GLASS AND GLASS PRODUCTS	Maintenance	01.0	81500.0	00000	81100	4380	0005040	1,000.00	
							55262M	OLD CASTLE GLASS						1,000.00	
07/13/10	55263M	A		07/13/2010	TRI-SIGNAL INTEGRATION, INC.	CONTRACTED SERVICES	Maintenance	01.0	81500.0	00000	81100	5810	0005040	4,000.00	
							55263M	TRI-SIGNAL INTEGRATION, INC.						4,000.00	
07/13/10	55264M	A		07/13/2010	TRI-SIGNAL INTEGRATION, INC.	REPAIRS - OTHER	Maintenance	01.0	81500.0	00000	81100	5630	0005040	2,000.00	
							55264M	TRI-SIGNAL INTEGRATION, INC.						2,000.00	
07/13/10	55265NA	A		07/13/2010	TRI-SIGNAL INTEGRATION, INC.	CONTRACTED SERVICES	Maintenance	01.0	81500.0	00000	81100	5810	0005040	16,640.00	
							55265N	TRI-SIGNAL INTEGRATION, INC.						16,640.00	
07/13/10	55266M	A		07/13/2010	CITY OF CULVER CITY	GASES	Maintenance	01.0	72400.0	57500	36000	4360	0005510	25,000.00	
							55266M	CITY OF CULVER CITY						25,000.00	
07/06/10	55291	A		07/06/2010	CALIFORNIA TELEPHONY, INC.	REPAIRS - OFFICE EQUIPMENT	Technology	01.0	00000.0	00000	77000	5630	0005020	3,750.00	
							55291	CALIFORNIA TELEPHONY, INC.						3,750.00	
07/06/10	55294	C		07/06/2010	EDUCATIONAL NETWORKS	CONTRACTED SERVICES	Technology	01.0	00000.0	00000	77000	5810	0005020	17,266.25	
							55294	EDUCATIONAL NETWORKS						17,266.25	

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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch.Lo	Distrib Amount	PO Amt
07/06/10	55296	A		07/06/2010	NEILMARQ CORPORATION	JANITORIAL SUPP/EQUIP 07/06/2010	El Marino 55296	01.0	00000.0	00000	81000	4370	2030001	500.00	500.00
07/06/10	55297	A		07/06/2010	GALE SUPPLY COMPANY	JANITORIAL SUPP/EQUIP 07/06/2010	El Marino 55297	01.0	00000.0	00000	81000	4370	2030001	9,500.00	9,500.00
07/06/10	55298	A		07/06/2010	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES 07/06/2010	El Marino 55298	01.0	00000.0	11100	10000	4310	2030001	11,000.00	11,000.00
07/15/10	55299	A		07/15/2010	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES 07/15/2010	El Marino 55299	01.0	00000.0	11100	10000	4310	2030001	110.36	110.36
07/07/10	55300	A		07/07/2010	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES 07/07/2010	Culver City Middle School 55300	01.0	00000.0	11100	10000	4310	3010001	15,500.00	15,500.00
07/06/10	55301	A		07/06/2010	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES 07/06/2010	Farragut 55301	01.0	00000.0	11100	10000	4310	2050001	10,000.00	10,000.00
07/09/10	55303	A		07/09/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 07/09/2010	El Marino 55303	01.0	00000.0	00000	27000	5630	2030001	2,304.84	2,304.84
07/09/10	55304	A		07/09/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 07/09/2010	El Marino 55304	01.0	00000.0	00000	27000	5630	2030001	1,536.56	1,536.56
07/08/10	55305	A		07/08/2010	COMPLETE BUSINESS SYSTEMS	MAINTENANCE AGREEMENTS 07/08/2010	El Marino 55305	01.0	00000.0	00000	27000	5630	2030001	750.00	750.00
07/15/10	55306	A		07/15/2010	SYSTEM ONE BUSINESS	OFFICE SUPPLIES 07/15/2010	El Marino 55306	01.0	00000.0	00000	27000	4350	2030001	35.16	35.16

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07/15/10	55307	A			07/15/2010	MUSIC PRODUCTS, INC.	INSTRUCTIONAL SUPPLIES	El Marino Language	01.0	91400.0	11100	10000	4310	2030000	678.09	
					07/15/2010			55307							678.09	
						MUSIC PRODUCTS, INC.										
07/07/10	55308	A			07/07/2010	TROXELL COMMUNICATIONS	OFFICE SUPPLIES	Culver City Middle School	01.0	91400.0	11100	10000	4310	3010000	1,015.19	
					07/07/2010			55308							1,015.19	
						TROXELL COMMUNICATIONS										
07/08/10	55309	A			07/08/2010	COMPLETE BUSINESS SYSTEMS	MAINTENANCE AGREEMENTS	El Rincon	01.0	00000.0	11100	10000	5630	2040001	750.00	
					07/08/2010			55309							750.00	
						COMPLETE BUSINESS SYSTEMS										
07/08/10	55310	A			07/14/2010	THE STUDENT PLANNER	INSTRUCTIONAL SUPPLIES	El Rincon Elementary	01.0	07395.0	11100	10000	4310	2040000	533.44	
					07/08/2010			55310							533.44	
						THE STUDENT PLANNER										
07/09/10	55311	A			07/09/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	El Rincon	01.0	00000.0	11100	10000	5630	2040001	998.77	
					07/09/2010			55311							998.77	
						AVC OFFICE AUTOMATION										
07/09/10	55312	A			07/09/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	El Rincon	01.0	00000.0	11100	10000	5630	2040001	3,828.60	
					07/09/2010			55312							3,828.60	
						AVC OFFICE AUTOMATION										
07/06/10	55313	A			07/06/2010	SOUTHWEST SCHOOL SUPPLY	OFFICE SUPPLIES	El Rincon	01.0	00000.0	11100	10000	4350	2040001	3,000.00	
					07/06/2010			55313							3,000.00	
						SOUTHWEST SCHOOL SUPPLY										
07/06/10	55314	A			07/06/2010	GALE SUPPLY COMPANY	JANITORIAL SUPP/EQUIP	El Rincon	01.0	00000.0	00000	81000	4370	2040001	6,000.00	
					07/06/2010			55314							6,000.00	
						GALE SUPPLY COMPANY										
07/06/10	55315	A			07/06/2010	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	El Rincon Elementary	01.0	00000.0	11100	10000	4310	2040000	6,000.00	
					07/06/2010			55315							6,000.00	
						SOUTHWEST SCHOOL SUPPLY										
07/15/10	55316	A			07/16/2010	MUSIC PRODUCTS, INC.	INSTRUCTIONAL SUPPLIES	El Rincon Elementary	01.0	07395.0	11100	10000	4310	2040000	188.95	
					07/15/2010			55316							188.95	
						MUSIC PRODUCTS, INC.										

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07/09/10	55318	A		07/09/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 07/09/2010	Farragut 55318	01.0	00000.0	00000	27000	5630	2050001	3,892.63	3,892.63
07/06/10	55319	A		07/06/2010	GALE SUPPLY COMPANY	JANITORIAL SUPP/EQUIP 07/06/2010	Farragut 55319	01.0	00000.0	00000	81000	4370	2050001	6,000.00	6,000.00
07/09/10	55320	A		07/09/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 07/09/2010	Farragut 55320	01.0	00000.0	00000	27000	5630	2050001	1,464.86	1,464.86
07/09/10	55321	A		07/09/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 07/09/2010	Farragut 55321	01.0	00000.0	00000	27000	5630	2050001	665.84	665.84
07/07/10	55322	A		07/07/2010	M.I.N.D. INSTITUTE	INSTRUCTIONAL SUPPLIES 07/07/2010	La Ballona Elementary 55322	01.0	30100.0	11100	10000	4313	2060000	2,750.00	2,750.00
07/08/10	55323	A		07/08/2010	COMPLETE BUSINESS SYSTEMS	MAINTENANCE AGREEMENTS 07/08/2010	La Ballona 55323	01.0	00000.0	00000	27000	5630	2060001	750.00	750.00
07/08/10	55324	A		07/08/2010	COMPLETE BUSINESS SYSTEMS	MAINTENANCE AGREEMENTS 07/08/2010	La Ballona 55324	01.0	00000.0	00000	27000	5630	2060001	750.00	750.00
07/08/10	55325	A		07/08/2010	COMPLETE BUSINESS SYSTEMS	OFFICE SUPPLIES 07/08/2010	La Ballona 55325	01.0	00000.0	00000	27000	4350	2060001	2,991.78	2,991.78
07/07/10	55326	A		07/07/2010	GALE SUPPLY COMPANY	JANITORIAL SUPP/EQUIP 07/07/2010	La Ballona 55326	01.0	00000.0	00000	82002	4370	2060001	6,000.00	6,000.00
07/13/10	55327	A		07/13/2010	RENAISSANCE LEARNING, INC.	SUBSCRIPTIONS 07/13/2010	La Ballona Elementary 55327	01.0	30100.0	11100	10000	4313	2060000	2,235.00	2,235.00

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07/06/10	55328	A		07/06/2010	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	La Ballona	01.0	00000.0	00000	27000	4310	2060001	7,000.00	7,000.00
						07/06/2010	55328	OFFICE DEPOT							
07/07/10	55329	A		07/07/2010	SOUTHWEST SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	La Ballona	01.0	00000.0	00000	27000	4310	2060001	10,000.00	10,000.00
						07/07/2010	55329	SOUTHWEST SCHOOL SUPPLY							
07/09/10	55330	A		07/09/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	La Ballona	01.0	00000.0	00000	27000	4310	2060001	399.51	399.51
						07/09/2010	55330	AVC OFFICE AUTOMATION							
07/09/10	55332	A		07/14/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	Linwood Howe Elementary	01.0	07395.0	00000	27000	5630	2020000	3,521.29	3,521.29
						07/09/2010	55332	AVC OFFICE AUTOMATION							
07/15/10	55333	A		07/15/2010	ALLIANCE PUBLISHING &	OFFICE SUPPLIES	Linwood Howe	01.0	00000.0	00000	27000	4350	2020001	836.24	836.24
						07/15/2010	55333	ALLIANCE PUBLISHING & MARKETING INC.							
07/09/10	55334	A		07/09/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	Culver City Middle School	01.0	00000.0	00000	27000	5630	3010001	404.63	404.63
						07/09/2010	55334	AVC OFFICE AUTOMATION							
07/07/10	55335	A		07/07/2010	STAR OFFICE SUPPLIES, INC.	INSTRUCTIONAL SUPPLIES	Culver City Middle School	01.0	00000.0	11100	10000	4310	3010001	9,500.00	9,500.00
						07/07/2010	55335	STAR OFFICE SUPPLIES, INC.							
07/06/10	55336	A		07/06/2010	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Culver City Middle School	01.0	00000.0	11100	10000	4310	3010001	2,500.00	2,500.00
						07/06/2010	55336	OFFICE DEPOT							
07/15/10	55337	A		07/15/2010	SUPREME SCHOOL SUPPLY	OFFICE SUPPLIES	El Marino	01.0	00000.0	00000	27000	4350	2030001	83.18	83.18
						07/15/2010	55337	SUPREME SCHOOL SUPPLY							
07/09/10	55338	A		07/09/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	Culver City Middle School	01.0	00000.0	00000	27000	5630	3010001	5,941.38	5,941.38
						07/09/2010	55338	AVC OFFICE AUTOMATION							

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

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07/09/10	55339	A		07/09/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 07/09/2010	Culver City Middle School 55339	01.0	00000.0	00000	27000	5630	3010001	6,558.44	6,558.44
07/09/10	55340	A		07/09/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 07/09/2010	Culver City Middle School 55340	01.0	00000.0	00000	27000	5630	3010001	768.28	768.28
07/07/10	55341	A		07/07/2010	FOLLETT LIBRARY RESOURCES	BOOKS 07/07/2010	Culver City Middle School 55341	01.0	00000.0	16003	10000	4210	3010000	1,750.00	1,750.00
07/06/10	55342	A		07/06/2010	OFFICE DEPOT	OFFICE SUPPLIES 07/06/2010	Special Education 55342	01.0	65000.0	57700	21000	4350	0004040	4,000.00	4,000.00
07/06/10	55344	A		07/06/2010	BIO ACOUSTICAL CORPORATION	CONTRACTED SERVICES 07/06/2010	Pupil Services 55344	01.0	00000.0	00000	31400	5810	0004020	6,900.00	6,900.00
07/09/10	55345	A		07/09/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS 07/09/2010	Undistributed ROP 55345	01.0	96352.0	71100	10000	5630	0000000	768.28	768.28
07/06/10	55346	A		07/06/2010	OFFICE DEPOT	OFFICE SUPPLIES 07/06/2010	Pupil Services 55346	01.0	00000.0	00000	31400	4350	0004020	1,200.00	1,200.00
07/06/10	55347	A		07/06/2010	EDUCATIONAL DATA SYSTEMS, INC.	TEST/TEST MATERIALS 07/06/2010	Special Projects 55347	01.0	42010.0	11100	10000	4312	0004030	628.05	628.05
07/07/10	55351	A		07/07/2010 07/07/2010	ATKINSON, ANDELSON, LOYA,	CONFERENCE AND TRAVEL 07/07/2010	Human Resources 55351	01.0	00000.0	00000	74000	5220	0003000	49.00	49.00
07/06/10	55352	A		07/06/2010	BERNARD FOOD INDUSTRIES, INC.	FOOD PRODUCTS 07/06/2010	Undistributed FS 55352	13.0	53100.0	00000	37000	4710	0000000	6,215.64	6,215.64

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07/06/10	55360	A	07/07/2010	07/07/2010	THE APPLE STORE	COMPUTER SUPP/EQUIP	La Ballona Elementary	01.0	07395.0	11100	10000	4410	2060000	1,396.03	6,215.64	
						07/06/2010	55362	BERNARD FOOD INDUSTRIES, INC.								
07/15/10	55361	A	07/15/2010	07/15/2010	JONES SCHOOL SUPPLY COMPANY.	OFFICE SUPPLIES	Linwood Howe Elementary	01.0	91400.0	00000	27000	4350	2020000	19.01		
						07/15/2010	55361	JONES SCHOOL SUPPLY COMPANY, INC.								19.01
07/08/10	55362	A	07/08/2010	07/08/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	Special Education	01.0	65000.0	57700	21000	5630	0004040	1,382.91		
						07/08/2010	55362	AVC OFFICE AUTOMATION								1,382.91
07/07/10	55363	A	07/07/2010	07/07/2010	PEARSON LEARNING ASSESSMENTS	TEST/TEST MATERIALS	OT and APE	01.0	56400.0	00000	39000	4312	0004025	177.43		
						07/07/2010	55363	PEARSON LEARNING ASSESSMENTS								177.43
07/07/10	55364	A	07/07/2010	07/07/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	Special Education	01.0	65000.0	57700	21000	5630	0004040	1,382.91		
						07/07/2010	55364	AVC OFFICE AUTOMATION								1,382.91
07/07/10	55365	A	07/07/2010	07/07/2010	ACSA	MEMBERSHIPS	Superintendent's Office	01.0	00000.0	00000	71000	5310	0001000	1,553.00		
						07/07/2010	55365	ACSA								1,553.00
07/09/10	55366	A	07/09/2010	07/09/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	Undistributed SIMC	01.0	00000.0	00000	24200	5630	0000000	404.63		
						07/09/2010	55366	AVC OFFICE AUTOMATION								404.63
07/06/10	55367	A	07/06/2010	07/06/2010	CDW-G	OFFICE SUPPLIES	Human Resources	01.0	00000.0	00000	74000	4350	0003000	64.97		
						07/06/2010	55367	CDW-G								64.97
07/06/10	55368	A	07/06/2010	07/06/2010	AVC OFFICE AUTOMATION	INSTRUCTIONAL SUPPLIES	Culver City Middle School	01.0	00000.0	11100	10000	4310	3010001	600.00		
						07/06/2010	55368	AVC OFFICE AUTOMATION								600.00
07/15/10	55369	A	07/15/2010	07/15/2010	TROXELL COMMUNICATIONS	AUDIOVISUAL SUPP/EQUIP	El Marino Language	01.0	07395.0	11100	10000	4400	2030000	1,952.45		

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07/15/2010							55369			TROXELL COMMUNICATIONS				1,952.45	
07/06/10	55376	A		07/06/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	Superintendent's Office	01.0	00000.0	00000	71000	5630	0001000	768.28	
							55376			AVC OFFICE AUTOMATION				768.28	
07/06/10	55377	A		07/07/2010	RICOH BUSINESS SOLUTIONS	MAINTENANCE AGREEMENTS	Human Resources	01.0	00000.0	00000	74000	5630	0003000	880.00	
							55377			RICOH BUSINESS SOLUTIONS				880.00	
07/12/10	55378	A		07/12/2010	OFFICE DEPOT	OFFICE SUPPLIES	Undistributed F'S	13.0	53100.0	00000	37000	4350	0000000	6,000.00	
							55378			OFFICE DEPOT				6,000.00	
07/06/10	55379	A		07/06/2010	OFFICE DEPOT	OFFICE SUPPLIES	Human Resources	01.0	00000.0	00000	74000	4350	0003000	1,500.00	
							55379			OFFICE DEPOT				1,500.00	
07/06/10	55382	A		07/06/2010	DELL COMPUTER CORP.	COMPUTER SUPP/EQUIP	Technology	01.0	00000.0	00000	77000	4410	0005020	5,756.94	
							55382			DELL COMPUTER CORP.				5,756.94	
07/07/10	55383	A		07/07/2010	MULLIGAN FAMILY FUN CENTER	FIELD TRIPS	Office of Child Development	12.0	90284.0	85000	10000	5750	0000002	1,500.00	
				07/07/2010				12.0	50250.0	85000	10000	5750	0000002	1,500.00	
							55383			MULLIGAN FAMILY FUN CENTER				3,000.00	
07/08/10	55384	A		07/08/2010	AMANDA COPELAND	CONTRACTED SERVICES	Special Education	01.0	33100.0	57500	39000	5890	0004040	10,000.00	
							55384			AMANDA COPELAND				10,000.00	
07/08/10	55385	A		07/08/2010	BELIEVE ABILITY INC.	CONTRACTED SERVICES	Special Education	01.0	65000.0	57700	31500	5890	0004040	5,000.00	
							55385			BELIEVE ABILITY INC.				5,000.00	
07/08/10	55386	A		07/08/2010	TUMBLEWEED EDUCATIONAL	CONTRACTED SERVICES	Special Education	01.0	72400.0	50010	36000	5810	0004040	73,000.00	
							55386			TUMBLEWEED EDUCATIONAL ENTERPRISES, INC.				73,000.00	

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07/08/10 55387	A		07/08/2010	ATKINSON, ANDELSON, LOYA,	LEGAL SERVICES	Pupil Services	01.0	00000.0	00000	72000	5820	0004020	15,000.00	15,000.00
					07/08/2010 55387		ATKINSON, ANDELSON, LOYA, RIJUD & ROMO							
07/14/10 55390	A		07/14/2010	CDW-G	COMPUTER SUPP/EQUIP	EI Marino Language	01.0	07395.0	11100	10000	4310	2030000	609.19	609.19
					07/14/2010 55390		CDW-G							
07/09/10 55392	A		07/09/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	Adult School	11.0	06390.0	41100	27000	5630	0000010	486.58	486.58
					07/09/2010 55392		AVC OFFICE AUTOMATION							
07/09/10 55393	A		07/09/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	Adult School	11.0	06390.0	41100	27000	5630	0000010	576.21	576.21
					07/09/2010 55393		AVC OFFICE AUTOMATION							
07/09/10 55394	A		07/09/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	Adult School	11.0	06390.0	41100	27000	5630	0000010	983.40	983.40
					07/09/2010 55394		AVC OFFICE AUTOMATION							
07/09/10 55395	A		07/09/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	Adult School	11.0	06390.0	41100	27000	5630	0000010	491.70	491.70
					07/09/2010 55395		AVC OFFICE AUTOMATION							
07/09/10 55396	A		07/09/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	Pupil Services	01.0	00000.0	00000	31400	5630	0004020	302.19	302.19
					07/09/2010 55396		AVC OFFICE AUTOMATION							
07/15/10 55397	A		07/15/2010	PEARSON	TEST/TEST MATERIALS	Special Education	01.0	65000.0	50010	31600	4312	0004040	9,684.72	9,684.72
					07/15/2010 55397		PEARSON							
07/09/10 55398	A		07/09/2010	AVC OFFICE AUTOMATION	MAINTENANCE AGREEMENTS	Adult School	11.0	06390.0	41100	27000	5630	0000010	368.78	368.78
					07/09/2010 55398		AVC OFFICE AUTOMATION							
07/14/10 55399	A		07/14/2010	ASSETWORKS, INC.	CONTRACTED SERVICES	Purchasing	01.0	00000.0	00000	73000	5810	0005030	1,300.00	1,300.00
					07/14/2010 55399		ASSETWORKS, INC.							

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07/12/10	55400	A		07/12/2010	SRA/MACMILLAN/MC GRAW-HILL	BOOKS	Undistributed SIMC	01.0	07156.0	11100	10000	4110	0000000	6,616.23	6,616.23
07/12/10	55401	A		07/12/2010	SRA/MACMILLAN/MC GRAW-HILL	BOOKS	Undistributed SIMC	01.0	07156.0	11100	10000	4110	0000000	47,878.83	47,878.83
07/12/10	55402	A		07/12/2010	SRA/MACMILLAN/MC GRAW-HILL	BOOKS	Undistributed SIMC	01.0	07156.0	11100	10000	4110	0000000	16,698.37	16,698.37
07/12/10	55403	A		07/12/2010	HOUGHTON MIFFLIN HARCOURT	BOOKS	Undistributed SIMC	01.0	07156.0	11100	10000	4110	0000000	2,737.71	2,737.71
07/12/10	55404	A		07/12/2010	PEARSON K-12 CURRICULUM	BOOKS	Undistributed SIMC	01.0	07156.0	11100	10000	4110	0000000	57,295.55	57,295.55
07/12/10	55409	A		07/12/2010	PEARSON K-12 CURRICULUM	BOOKS	Undistributed SIMC	01.0	07156.0	11100	10000	4110	0000000	5,296.36	5,296.36
07/12/10	55410	A		07/12/2010	MENDEZ FOUNDATION	BOOKS	Undistributed SIMC	01.0	07156.0	11100	10000	4110	0000000	5,795.90	5,795.90
07/12/10	55411	A		07/12/2010	ADMINISTRATIVE SOFTWARE	MAINTENANCE AGREEMENTS	Adult School	11.0	06390.0	41100	27000	5630	0000010	5,690.00	5,690.00
07/12/10	55412	A		07/12/2010	CDW-G	COMPUTER SUPP/EQUIP	Adult School	11.0	06390.0	41100	27000	4410	0000010	3,199.29	3,199.29
07/12/10	55413	A		07/12/2010	BOSTON REED COLLEGE	INSTRUCTIONAL SUPPLIES	Adult School	11.0	06390.0	41100	10000	4310	0000010	699.13	699.13

Board List Purchase Order Report

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District: 64444

Purchase Orders/Buyouts To The Board for Ratification From : 7/3/2010 To 7/16/2010

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.Lo	Distrib Amount	PO Amt
07/12/10	55414	A		07/12/2010	CALIFORNIA EDUCATIONAL	INSTRUCTIONAL SUPPLIES	Adult School	11.0	06390.0	41100	10000	4310	0000010	102.29	
						07/12/2010 55414 CALIFORNIA EDUCATIONAL CREATIONS								102.29	
07/12/10	55415	A		07/12/2010	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Adult School	11.0	06390.0	41100	27000	4410	0000010	308.13	
						07/12/2010 55415 OFFICE DEPOT								308.13	
07/14/10	55416	A		07/14/2010	HARLAND TECHNOLOGY	MAINTENANCE AGREEMENTS	Adult School	11.0	06390.0	41100	27000	5630	0000010	1,165.00	
						07/14/2010 55416 HARLAND TECHNOLOGY SERVICES								1,165.00	
07/14/10	55417	A		07/14/2010	CSCAE	MEMBERSHIPS	Adult School	11.0	06390.0	41100	27000	5310	0000010	485.00	
						07/14/2010 55417 CSCAE								485.00	
07/15/10	55418	A		07/15/2010	TROXELL COMMUNICATIONS	AUDIOVISUAL SUPP/EQUIP	Farragut Elementary	01.0	90127.0	11100	10000	4410	2050000	1,099.70	
						07/15/2010 55418 TROXELL COMMUNICATIONS								1,099.70	
07/15/10	55419	A		07/15/2010	OFFICE DEPOT	OFFICE SUPPLIES	Pupil Services	01.0	00000.0	00000	31400	4350	0004020	235.79	
						07/15/2010 55419 OFFICE DEPOT								235.79	
07/14/10	55420	A		07/14/2010	SCHOOL HEALTH CORPORATION	OFFICE SUPPLIES	Pupil Services	01.0	00000.0	00000	31400	4350	0004020	1,053.33	
						07/14/2010 55420 SCHOOL HEALTH CORPORATION								1,053.33	
07/12/10	55421	A		07/12/2010	MEDCO SUPPLY COMPANY, INC.	MISCELLANEOUS	Pupil Services	01.0	00000.0	00000	31400	4350	0004020	419.53	
						07/12/2010 55421 MEDCO SUPPLY COMPANY, INC.								419.53	
07/14/10	55422	A		07/14/2010	WILLIAM V. MACGILL & CO.	OFFICE SUPPLIES	Pupil Services	01.0	00000.0	00000	31400	4350	0004020	2,569.90	
						07/14/2010 55422 WILLIAM V. MACGILL & CO.								2,569.90	
07/12/10	55423	A		07/12/2010	GALE SUPPLY COMPANY	OFFICE SUPPLIES	Pupil Services	01.0	00000.0	00000	31400	4350	0004020	217.31	
						07/12/2010 55423 GALE SUPPLY COMPANY								217.31	

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Purchase Orders/Buyouts To The Board for Ratification From : 7/3/2010 To 7/16/2010

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

WEEKLY

PO Date	PO #	Stat	Change Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch.Lo	Distrib Amount	PO Amt
07/12/10	55424	A		07/12/2010	HENRY SCHEIN, INC.	OFFICE SUPPLIES	Pupil Services	01.0	00000.0	00000	31400	4350	0004020	180.39	180.39
				07/12/2010											
					HENRY SCHEIN, INC.										
07/15/10	55425	A		07/15/2010	THE APPLE STORE	COMPUTER SUPP/EQUIP	La Ballona Elementary	01.0	30100.0	11100	10000	4313	2060000	1,396.03	
				07/15/2010											
					THE APPLE STORE										
07/15/10	55426	A		07/15/2010	DELL COMPUTER CORP.	OFFICE SUPPLIES	Culver City Middle School	01.0	30100.0	00000	27000	4350	3010000	274.27	
				07/15/2010											
					DELL COMPUTER CORP.										
07/13/10	55427	A		07/13/2010	SMART & FINAL	OFFICE SUPPLIES	Educational Services	01.0	00000.0	00000	21000	4350	0004000	400.00	
				07/13/2010											
					SMART & FINAL										
07/13/10	55428	A		07/13/2010	OFFICE DEPOT	OFFICE SUPPLIES	Educational Services	01.0	00000.0	00000	21000	4350	0004000	4,000.00	
				07/13/2010											
					OFFICE DEPOT										
07/12/10	55429	A		07/12/2010	CRS ADVANCE TECHNOLOGY	CONTRACTED SERVICES	Human Resources	01.0	00000.0	00000	74000	5810	0003000	12,480.00	
				07/12/2010											
					CRS ADVANCE TECHNOLOGY										
07/12/10	55430	A		07/12/2010	CODESP	MEMBERSHIPS	Human Resources	01.0	00000.0	00000	74000	5310	0003000	1,750.00	
				07/12/2010											
					CODESP										
07/12/10	55431	A		07/12/2010	ACSA FOUNDATION FOR ED.	CONFERENCE AND TRAVEL	Human Resources	01.0	00000.0	00000	74000	5220	0003000	790.00	
				07/12/2010											
					ACSA FOUNDATION FOR ED. ADMINISTRATION										
07/14/10	55432	A		07/14/2010	CONSUMER REPORTS	SUBSCRIPTIONS	Purchasing	01.0	00000.0	00000	73000	4350	0005030	26.00	
				07/14/2010											
					CONSUMER REPORTS										
07/14/10	55433	A		07/14/2010	BOMAN FORKLIFT	REPAIRS - OTHER	Purchasing	01.0	00000.0	00000	73000	5630	0005030	1,000.00	
				07/14/2010											
					BOMAN FORKLIFT										

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District: 64444

Purchase Orders/Buyouts To The Board for Ratification From : 7/3/2010 To 7/16/2010

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

PO Date	PO #	Stat	Change	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch.Lo	Distrib Amount	PO Amt
07/14/10	55434	A			07/14/2010	CDW-G	COMPUTER SUPP/EQUIP 07/14/2010	Special Education 55434	01.0	65000.0	50010	27000	4410	0004040	152.83	152.83
07/14/10	55435	A			07/14/2010	WESTERN PSYCHOLOGICAL	TEST/TEST MATERIALS 07/14/2010	Special Education 55436	01.0	65000.0	50010	31600	4312	0004040	83.28	83.28
07/12/10	55436	A			07/12/2010	DJ CO-OPS	FOOD PRODUCTS 07/12/2010	Undistributed FS 55436	13.0	53100.0	00000	37000	4710	0000000	5,000.00	5,000.00
07/12/10	55437	A			07/12/2010	REDWOOD PRESS	OFFICE SUPPLIES 07/12/2010	Undistributed FS 55437	13.0	53100.0	00000	37000	4350	0000000	1,703.72	1,703.72
07/12/10	55438	A			07/12/2010	CULVER MOTOR CLINIC INC.	REPAIRS - OTHER 07/12/2010	Undistributed FS 55438	13.0	53100.0	00000	37000	5630	0000000	2,500.00	2,500.00
07/12/10	55439	A			07/12/2010	EPOS BUSINESS SOLUTIONS -	CONTRACTED SERVICES 07/12/2010	Undistributed FS 55439	13.0	53100.0	00000	37000	5810	0000000	3,540.00	3,540.00
07/12/10	55440	A			07/12/2010	FLUE STEAM INC	CONTRACTED SERVICES 07/12/2010	Undistributed FS 55440	13.0	53100.0	00000	37000	5810	0000000	2,900.00	2,900.00
07/12/10	55441	A			07/12/2010	ECOLAB EQUIPMENT CARE	REPAIRS - OTHER 07/12/2010	Undistributed FS 55441	13.0	53100.0	00000	37000	5630	0000000	1,000.00	1,000.00
07/12/10	55442	A			07/12/2010	DRIFTWOOD DAIRY, INC.	FOOD PRODUCTS 07/12/2010	Undistributed FS 55442	13.0	53100.0	00000	37000	4710	0000000	140,000.00	140,000.00
07/12/10	55443	A			07/12/2010	LONZO'S BAKERY	FOOD PRODUCTS 07/12/2010	Undistributed FS 55443	13.0	53100.0	00000	37000	4710	0000000	5,000.00	5,000.00
07/12/10	55444	A			07/12/2010	GALASSO'S BAKERY	FOOD PRODUCTS 07/12/2010	Undistributed FS	13.0	53100.0	00000	37000	4710	0000000	35,000.00	35,000.00

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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.Lo	Distrib Amount	PO Amt
07/12/10	55444						55444	GALASSO'S BAKERY						35,000.00	
07/12/10	55445	A	07/12/2010	07/12/2010	VENDSIGHT	CONTRACTED SERVICES	Undistributed FS	13.0	53100.0	00000	37000	5810	0000000	17,995.00	
07/12/2010	55445						55445	VENDSIGHT						17,995.00	
07/12/10	55446	A	07/12/2010	07/12/2010	SMART & FINAL	FOOD MARKETS	Undistributed FS	13.0	53100.0	00000	37000	4710	0000000	2,500.00	
07/12/2010	55446						55446	SMART & FINAL						2,500.00	
07/14/10	55447	A	07/14/2010	07/14/2010	ASEBA	TEST/TEST MATERIALS	Special Education	01.0	65000.0	50010	31600	4312	0004040	89.82	
07/14/2010	55447						55447	ASEBA						89.82	
07/14/10	55448	A	07/14/2010	07/14/2010	RIVERSIDE PUBLISHING CO.	TEST/TEST MATERIALS	Special Education	01.0	65000.0	50010	31600	4312	0004040	1,660.68	
07/14/2010	55448						55448	RIVERSIDE PUBLISHING CO.						1,660.68	
07/14/10	55449	A	07/14/2010	07/14/2010	RIVERSIDE PUBLISHING CO.	TEST/TEST MATERIALS	Special Education	01.0	65000.0	50010	31600	4312	0004040	526.90	
07/14/2010	55449						55449	RIVERSIDE PUBLISHING CO.						526.90	
07/14/10	55450	A	07/14/2010	07/14/2010	FREEDOM SCIENTIFIC	SOFTWARE	Special Education	01.0	65000.0	50010	27000	4410	0004040	1,192.01	
07/14/2010	55450						55450	FREEDOM SCIENTIFIC LEARNING SYSTEMS						1,192.01	
07/14/10	55451	A	07/14/2010	07/14/2010	PEARSON	TEST/TEST MATERIALS	Special Education	01.0	65000.0	50010	31600	4312	0004040	216.65	
07/14/2010	55451						55451	PEARSON						216.65	
07/15/10	55452	A	07/15/2010	07/15/2010	WESTERN PSYCHOLOGICAL	TEST/TEST MATERIALS	Special Education	01.0	65000.0	50010	31600	4312	0004040	4,754.64	
07/15/2010	55452						55452	WESTERN PSYCHOLOGICAL SERVICES						4,754.64	
07/14/10	55453	A	07/14/2010	07/14/2010	TO U I SIGNI INC.	CONTRACTED SERVICES	Special Education	01.0	65000.0	57520	11360	5810	0004040	60,000.00	
07/14/2010	55453						55453	TO U I SIGNI INC.						60,000.00	
07/14/10	55454	A	07/14/2010	07/14/2010	TECHNOLOGY UNLIMITED INC.	MAINTENANCE AGREEMENTS	Pupil Services	01.0	00000.0	00000	31400	5630	0004020	1,000.00	
07/14/2010	55454						55454	TECHNOLOGY UNLIMITED INC.						1,000.00	

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PO Data	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch.Lo	Distrib Amount	PO Amt
07/14/10	55455	A	1	07/16/2010	FRANKLIN COVEY	OFFICE SUPPLIES	Superintendent's Office	01.0	00000.0	00000	71000	4350	0001000	41.08	1,000.00
07/14/2010	55454				FRANKLIN COVEY	OFFICE SUPPLIES	Undistributed	01.7	65000.0	50010	22000	4310	0000000	100.00	
07/14/2010	55455				FRANKLIN COVEY	OFFICE SUPPLIES	SELPA							41.08	
07/14/10	55457	A		07/14/2010	OFFICE DEPOT	OFFICE SUPPLIES	Undistributed	01.0	65000.0	57700	31500	5890	0004040	600.00	100.00
07/13/10	55458	A		07/13/2010	TRANG V. NGUYEN, O.D., F.A.A.O.	CONTRACT SERVICES RENDERED	Special Education	01.0	65000.0	57700	31500	5890	0004040	600.00	600.00
07/13/2010	55458				TRANG V. NGUYEN, O.D., F.A.A.O.	CONTRACT SERVICES RENDERED	Special Education							600.00	
07/13/10	55460	A		07/13/2010	U.S. POSTAL SERVICE	COMMUNICATION SUPP/EQUIP	Purchasing	01.0	00000.0	00000	73000	5910	0005030	20,000.00	20,000.00
07/13/2010	55460				U.S. POSTAL SERVICE	COMMUNICATION SUPP/EQUIP	Purchasing							20,000.00	
07/16/10	55461	A		07/16/2010	CDW-G	OFFICE SUPPLIES	Culver City Middle School	01.0	00000.0	00000	27000	4350	3010001	131.95	131.95
07/16/2010	55461				CDW-G	OFFICE SUPPLIES	Culver City Middle School							131.95	
07/16/10	55462	A		07/16/2010	SURFAS RESTAURANT	INSTRUCTIONAL SUPPLIES	Undistributed ROP	01.0	96352.0	71100	10000	4310	0000000	3,000.00	3,000.00
07/16/2010	55462				SURFAS RESTAURANT	INSTRUCTIONAL SUPPLIES	Undistributed ROP							3,000.00	
07/16/10	55463	A		07/16/2010	WESTSIDE SURGICAL	INSTRUCTIONAL SUPPLIES	Undistributed ROP	01.0	96352.0	71100	10000	4310	0000000	10,000.00	10,000.00
07/16/2010	55463				WESTSIDE SURGICAL	INSTRUCTIONAL SUPPLIES	Undistributed ROP							10,000.00	
07/16/10	55464	A		07/16/2010	SAMY'S CAMERA	INSTRUCTIONAL SUPPLIES	Undistributed ROP	01.0	96352.0	71100	10000	4310	0000000	15,000.00	15,000.00
07/16/2010	55464				SAMY'S CAMERA	INSTRUCTIONAL SUPPLIES	Undistributed ROP							15,000.00	
07/16/10	55465	A		07/16/2010	STAR OFFICE SUPPLIES, INC.	INSTRUCTIONAL SUPPLIES	Undistributed ROP	01.0	96352.0	71100	10000	4310	0000000	10,000.00	10,000.00
07/16/2010	55465				STAR OFFICE SUPPLIES, INC.	INSTRUCTIONAL SUPPLIES	Undistributed ROP							10,000.00	
07/16/10	55466	A		07/16/2010	BRADDOCK AUTO SUPPLY	INSTRUCTIONAL SUPPLIES	Undistributed ROP	01.0	96352.0	71100	10000	4310	0000000	10,000.00	10,000.00
07/16/2010	55466				BRADDOCK AUTO SUPPLY	INSTRUCTIONAL SUPPLIES	Undistributed ROP							10,000.00	

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

Report ID: LAPO009C  
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PO Date	PO #	Stat	Ord#	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	Obj	Sch.Lo	Distrib Amount	PO Amt	
07/16/10	55467	A		07/16/2010	ATKINSON, ANDELSON, LOYA,	LEGAL SERVICES	Superintendent's Office	01.0	00000.0	00000	71000	5820	0001000	5,000.00		
				07/16/2010											10,000.00	
								BRADDOCK AUTO SUPPLY								
07/14/10	55470	A		07/14/2010	BLIGH PACIFIC	MISCELLANEOUS	Maintenance	14.0	06205.0	00000	85000	6259	0005040	131,426.00		
				07/14/2010											131,426.00	
								BLIGH PACIFIC								
07/16/10	55481	A		07/16/2010	AVC OFFICE AUTOMATION	OFFICE SUPPLIES	Adult School	11.0	06390.0	41100	27000	4350	0000010	1,000.00		
				07/16/2010											1,000.00	
								AVC OFFICE AUTOMATION								
07/15/10	55485	A		07/15/2010	UCLA EXTENSION	CONFERENCE AND TRAVEL	Special Projects	01.0	30100.0	00000	21000	5220	0004030	300.00		
				07/15/2010											300.00	
								UCLA EXTENSION								
07/16/10	55492	A		07/16/2010	PRIDE LEARNING CENTER	CONTRACTED SERVICES	Special Education	01.0	65000.0	57520	11360	5810	0004040	5,200.00		
				07/16/2010											5,200.00	
								PRIDE LEARNING CENTER								
07/16/10	55494	A		07/16/2010	GRAMERCY PARTNERS, INC.	CONSULTANTS	Educational Services	01.0	06760.0	00000	27000	5850	0004030	25,000.00		
				07/16/2010											15,000.00	
															40,000.00	
								GRAMERCY PARTNERS, INC.								
07/16/10	55495	A		07/16/2010	CASBO	MEMBERSHIPS	Business Services	01.0	00000.0	00000	73000	5310	0005000	499.00		
				07/16/2010											499.00	
								CASBO								

Total by District : 64444      1,237,392.28      1,237,392.28

End of Report LAPO009C

**BOARD REPORT**

**9.3 Certificated Personnel Services Report No. 2**

**I. Authorization and Ratification of Employment**

A. Assistant Director Special Education – District  
Effective August 2, 2010  
Funding Source: Special Education  
Total Cost: \$102,396 (salary)

1. Cooper, Jo-Anne

B. First-Year Probationary Teacher  
Effective August 24, 2010  
Funding Source: General Fund  
Total Cost: \$87,860 (salaries)

1. Wong, Justin           Culver City High School  
2. Young, Erica           Culver City Middle School

C. Second-Year Probationary Teacher  
Effective August 25, 2010  
Funding Source: General Fund  
Total Cost: \$43,920 (salary)

1. Tevis, Kimberly       Culver City High School

D. Temporary Teachers  
Effective August 24, 2010 through June 17, 2011  
Funding Source: General Fund  
Total Cost: \$213,800 (salaries)

1. Orozco, Joanna       La Ballona Elementary School  
2. Padilla, Marisela     El Marino Language School  
3. Piercy, Carolyn       Culver City Middle School  
4. Paul, Cristina         El Marino Language School

E. Interim Elementary Principal – El Rincon  
Effective August 11, 2010 at \$477.25 per day, until position is filled  
Funding Source: General Fund

1. Fields, Sara



**BOARD REPORT**

**9.3 Certificated Personnel Services Report No. 2 – Page 2**

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

**F. Acting Assistant Principal – High School**

Effective September 6, 2010 through January 3, 2011

Funding Source: General Fund

Total Cost: \$31,632.00 (salary)

1. Cooper, Lisa

**G. Acting Counselor – High School**

Effective September 6, 2010 through January 3, 2011

Funding Source: General Fund

Total Cost: \$29,952.00 (salary)

1. Vines, Eunice

**H. Special Education Extended School Year School Psychologist**

Effective July 1, 2010 through July 22, 2010 at hourly per diem, not to exceed 50 hours

Funding Source: Special Education

Total Cost: \$2,484.00

1. Miramontes, Martin

**I. Extra Assignment – High School, Graduation Supervision**

Effective June 18, 2010 at \$35.00 per hour, not to exceed 3.5 hours

Funding Source: ASB

Total Cost: \$245.00

1. Mielke, David
2. Zager, Howard

**J. Extra Assignment – IEP Meeting for Special Needs Student**

Effective June 29, 2010 at \$35.00 per hour, not to exceed 4 hours

Funding Source: Special Education

Total Cost: \$420.00

1. Biagotti, Edward
2. Mizrahi, Barbara
3. Lopez, Javier

**BOARD REPORT**

**9.3 Certificated Personnel Services Report No. 2 – Page 3**

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

K. Extra Assignment – Retired Speech Specialist working as Consultant  
Effective July 1, 2010 through June 30, 2011, stipend of \$12,765.00 for 111 hours  
Funding Source: Special Education  
Total Cost: \$12,765.00

1. Diament, Cynthia

L. Extra Assignment – Specialized Academic Instruction/Reading per IEP  
Effective August 30, 2010 through June 17, 2011 at \$35.00 per hour,  
Not to exceed 6 hours per week  
Funding Source: Special Education  
Total Cost: \$7,770.00

1. Hegarty, Shannon

**II. Transfer and Title Change**

1. Levyn, Karen  
From: SDC Teacher – Middle School  
To: Specialized Academic Instructor – El Rincon  
Effective August 25, 2010

2. Tollefson, Laura  
From: SDC Teacher – Linwood E. Howe  
To: Specialized Academic Instructor – El Rincon  
Effective August 25, 2010

3. Wilson, Erin  
From: Resource Specialist - El Marino  
To: Specialized Academic Instructor –  
Linwood E. Howe  
Effective August 25, 2010

**III. Transfer Location**

1. De Rojas, Laura  
From: Elementary Teacher – El Rincon  
To: Elementary Teacher – Linwood E. Howe  
Effective August 25, 2010

2. Mizrahi, Barbara  
From: Speech Specialist, 50% El Rincon &  
50% Farragut  
To: Speech Specialist, 100% El Rincon  
Effective August 25, 2010

**BOARD REPORT**

**9.3 Certificated Personnel Services Report No. 2 – Page 4**

**III. Transfer Location - continued**

3. Witt, Paul  
From: Music Teacher - Middle School  
To: Music Teacher - Elementary Schools  
Effective August 25, 2010

**IV. Transfer and Assignment Change**

1. Rodriguez, Luis  
From: Spanish Teacher - High School  
To: Spanish Immersion – Middle School  
Effective August 25, 2010
2. Rosales, Susan  
From: Spanish Teacher – Middle School  
To: First Grade Spanish Immersion – La Ballona  
Effective August 25, 2010

**V. Change in Assignment**

1. Takahashi, Tatiana  
Japanese Immersion Teacher, Middle School  
From: 80 % Assignment  
To: 100 % Assignment  
Effective August 25, 2010  
Additional Cost: \$878.40 (salary)
2. Wilcox, Kelley  
From: 40% Middle School Teacher  
60% Teacher on Special Assignment  
To: 60% Middle School Teacher  
40% Teacher on Special Assignment  
Effective August 25, 2010

**VI. Adjustment of Start Date – El Rincon**

1. Johnson, Robyn  
From: August 25, 2010  
To: August 24, 2010
2. Schuler, Carrie  
From: August 25, 2010  
To: August 24, 2010

**VII. Leaves**

1. Rodsky, Laurie  
Middle School  
Part-Time Personal Leave of Absence Without Pay  
From: 100% Assignment  
To: 80% Assignment  
Effective August 25, 2010 through June 17, 2011

**BOARD REPORT**

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

**VII. Leaves - continued**

- |    |                                 |   |
|----|---------------------------------|---|
| 2. | Wurzel, George<br>Middle School | Part-Time Personal Leave of Absence Without Pay<br>From: 100% Assignment<br>To: 80% Assignment<br>Effective August 25, 2010 through June 17, 2011 |
|----|---------------------------------|---|

**VIII. Resignation**

- |    |   |   |
|----|---|---|
| 1. | Tracy, Dr. Edward Thomas<br>El Rincon Principal | Effective August 10, 2010<br>Reason: Accepted job offer |
|----|---|---|

**RECOMMENDED MOTION:**            That approval be granted for Certificated Personnel Services No.2

Moved by:

Seconded by:

Vote:

**BOARD REPORT**

**9.4 Financial Implication for Classified Personnel Services Report No. 2**

**I. Authorization, Approval & Ratification of Employment**

**A. Child Development**

- |    |                         |  |
|----|-------------------------|--|
| 1. | Child Development Staff | Funding Source: Child Development<br>Fiscal Impact: \$1,200/assignment |
|----|-------------------------|--|

**B. Clerical & Fiscal**

- |    |                                |   |
|----|--------------------------------|---|
| 1. | Occupational Therapist         | Funding Source: General Fund – Special Ed<br>Fiscal Impact: \$80,500/year       |
| 2. | Summer Enrollment Clerks       | Funding Source: General Fund – Ed Services<br>Fiscal Impact: \$2,500/assignment |
| 3. | Substitute Clerk Typist        | Funding Source: General Fund – Ed Services<br>Fiscal Impact: \$3,600/assignment |
| 4. | Substitute Clerk Typists       | Funding Source: General Fund – HR<br>Fiscal Impact: \$8,400/assignment          |
| 5. | Clerk Typist II (El Rincon)    | Funding Source: General Fund<br>Fiscal Impact: \$600/assignment                 |
| 6. | Health Technician              | Funding Source: General Fund<br>Fiscal Impact: \$650/assignment                 |
| 7. | Child Development Office Staff | Funding Source: Child Development<br>Fiscal Impact: \$450/assignment            |
| 8. | Guidance Technicians           | Funding Source: General Fund<br>Fiscal Impact: \$1,550/assignment               |

**C. Food Services**

- |    |   |  |
|----|---|--|
| 1. | Food Service Warehouse Operator/<br>Delivery Driver | Funding Source: Food Services<br>Fiscal Impact: \$1,150/assignment |
|----|---|--|

**I. Authorization, Approval & Ratification of Employment – continued**

**D. Maintenance**

- |    |         |  |
|----|---------|--|
| 1. | Drivers | Funding Source: Special Ed Transportation<br>Fiscal Impact: \$800/assignment |
|----|---------|--|

**E. Noon Duty Supervisors**

- |    |                       |   |
|----|-----------------------|---|
| 1. | Noon Duty Supervisors | Funding Source: General Fund<br>Fiscal Impact: \$7,000/year |
|----|-----------------------|---|

**BOARD REPORT**

**9.4 Classified Personnel Services Report No. 2**

I. Authorization, Approval & Ratification of Employment

A. Child Development

1. Reynosa, Virginia  
Cook  
Child Development – Extra Assignment  
Not to exceed 4 hours  
Funding Source: Child Development  
Effective July 10, 2010  
Range 14
2. Sanchez, Lea  
Instructional Assistant – Child Development  
Child Development – Extra Assignment  
Not to exceed 4 hours  
Funding Source: Child Development  
Effective July 10, 2010  
Range 11
3. Aguila, Guadalupe  
Instructional Assistant – Child Development II  
Child Development – Extra Assignment  
Not to exceed 4 hours  
Funding Source: Child Development  
Effective July 10, 2010  
Range 13
4. Field, Sonja  
Instructional Assistant – Child Development II  
Child Development – Extra Assignment  
Not to exceed 4 hours  
Funding Source: Child Development  
Effective July 10, 2010  
Range 13
5. Gonzalez, Mike  
Instructional Assistant – Child Development  
Child Development – Extra Assignment  
Not to exceed 4 hours  
Funding Source: Child Development  
Effective July 10, 2010  
Range 11
6. Rios, Louie Chris  
Instructional Assistant – Child Development  
Child Development – Extra Assignment  
Not to exceed 4 hours  
Funding Source: Child Development  
Effective July 10, 2010  
Range 11

BOARD REPORT

9.4 Classified Personnel Services Report No. 2 – Page 2

I. Authorization, Approval & Ratification of Employment – continued

A. Child Development – continued

- |     |                     |   |
|-----|---------------------|---|
| 7.  | Salazar, Martha     | Instructional Assistant – Child Development<br>Child Development – Extra Assignment<br>Not to exceed 4 hours<br>Funding Source: Child Development<br>Effective July 10, 2010<br>Range 11    |
| 8.  | Soria, Angelica     | Instructional Assistant – Child Development<br>Child Development – Extra Assignment<br>Not to exceed 4 hours<br>Funding Source: Child Development<br>Effective July 10, 2010<br>Range 11    |
| 9.  | Boudreaux, Michelle | Instructional Assistant – Child Development<br>Child Development – Extra Assignment<br>Not to exceed 4 hours<br>Funding Source: Child Development<br>Effective July 10, 2010<br>Range 11    |
| 10. | Crespin, Loretta    | Instructional Assistant – Child Development<br>Child Development – Extra Assignment<br>Not to exceed 4 hours<br>Funding Source: Child Development<br>Effective July 10, 2010<br>Range 11    |
| 11. | Garcia, Elda        | Instructional Assistant – Child Development<br>Child Development – Extra Assignment<br>Not to exceed 4 hours<br>Funding Source: Child Development<br>Effective July 10, 2010<br>Range 11    |
| 12. | Rincon, Anna        | Instructional Assistant – Child Development II<br>Child Development – Extra Assignment<br>Not to exceed 4 hours<br>Funding Source: Child Development<br>Effective July 10, 2010<br>Range 13 |

**BOARD REPORT**

**9.4 Classified Personnel Services Report No. 2 – Page 3**

I. Authorization, Approval & Ratification of Employment – continued

A. Child Development – continued

- |     |                     |   |
|-----|---------------------|---|
| 13. | Roberts, Tanya      | Instructional Assistant – Child Development<br>Child Development – Extra Assignment<br>Not to exceed 4 hours<br>Funding Source: Child Development<br>Effective July 10, 2010<br>Range 11    |
| 14. | Rubalcaba, Carolina | Instructional Assistant – Child Development II<br>Child Development – Extra Assignment<br>Not to exceed 4 hours<br>Funding Source: Child Development<br>Effective July 10, 2010<br>Range 13 |
| 15. | Cueva, Maria        | Instructional Assistant – Child Development<br>Child Development – Extra Assignment<br>Not to exceed 4 hours<br>Funding Source: Child Development<br>Effective July 10, 2010<br>Range 11    |
| 16. | DeLeon-Lopez, Zonia | Instructional Assistant – Child Development II<br>Child Development – Extra Assignment<br>Not to exceed 4 hours<br>Funding Source: Child Development<br>Effective July 10, 2010<br>Range 13 |
| 17. | Labra, Carmen       | Instructional Assistant – Child Development<br>Child Development – Extra Assignment<br>Not to exceed 4 hours<br>Funding Source: Child Development<br>Effective July 10, 2010<br>Range 11    |
| 18. | Marcos, Marlene     | Instructional Assistant – Child Development<br>Child Development – Extra Assignment<br>Not to exceed 4 hours<br>Funding Source: Child Development<br>Effective July 10, 2010<br>Range 11    |



**BOARD REPORT**

**9.4 Classified Personnel Services Report No. 2 – Page 4**

I. Authorization, Approval & Ratification of Employment – continued

B. Clerical & Fiscal

1. Occupational Therapist  
District Office – Pupil Personnel Services  
8 hours per day, 10 months per year  
Funding Source: General Fund – Special Ed  
Effective July 28, 2010  
Range 48
  
2. Paris, Marybeth  
Summer Enrollment Clerk  
(Previously approved on Board Report #1,  
07/13/10)  
District Office – Pupil Personnel Services  
Not to exceed 56 hours  
Funding Source: General Fund – Ed Services  
Effective July 14, 2010 through  
August 18, 2010  
Range 17
  
3. Morales, Mayra  
Summer Enrollment Clerk  
(Previously approved on Board Report #1,  
07/13/10)  
District Office – Pupil Personnel Services  
Not to exceed 32 hours  
Funding Source: General Fund – Ed Services  
Effective July 14, 2010 through  
August 18, 2010  
Range 17
  
4. Scott, Linda  
Summer Enrollment Clerk  
(Previously approved on Board Report #1,  
07/13/10)  
District Office – Pupil Personnel Services  
Not to exceed 32 hours  
Funding Source: General Fund – Ed Services  
Effective July 14, 2010 through  
August 18, 2010  
Range 19

BOARD REPORT

9.4 Classified Personnel Services Report No. 2 – Page 5

I. Authorization, Approval & Ratification of Employment – continued

B. Clerical & Fiscal – continued

5. Muto, Sue  
Substitute Clerk Typist  
District Office – Pupil Personnel Services  
Not to exceed 8 hours per day, 20 days per year  
Funding Source: General Fund – Ed Services  
Effective August 30, 2010 through  
June 17, 2011  
Hourly, as needed
6. Muto, Sue  
Substitute Clerk Typist  
District Office – Human Resources  
Not to exceed 30 hours per week  
Funding Source: General Fund – HR  
Effective July 6, 2010 through August 27, 2010  
Hourly, as needed
7. Eckberg, Margaret  
Substitute Clerk Typist  
District Office – Human Resources  
Not to exceed 120 hours  
Funding Source: General Fund – HR  
Effective July 1, 2010 through  
December 31, 2010  
Hourly, as needed
8. Edmiston, Dee  
Clerk Typist II  
El Rincon – Extra Assignment  
Not to exceed 32 hours  
Funding Source: General Fund  
Effective August 23, 2010 through  
August 27, 2010  
Range 17

BOARD REPORT

9.4 Classified Personnel Services Report No. 2 – Page 6

I. Authorization, Approval & Ratification of Employment – continued

B. Clerical & Fiscal – continued

- |     |                        |  |
|-----|------------------------|--|
| 9.  | Enoch, Denise          | Health Technician<br>Elementary Sites – Extra Assignment<br>Not to exceed 32 hours<br>Funding Source: General Fund<br>Effective August 23, 2010 through<br>August 27, 2010<br>Range 19 |
| 10. | Fuentes, Cecilia       | Administrative Assistant<br>Child Development – Extra Assignment<br>Not to exceed 4 hours<br>Funding Source: Child Development<br>Effective July 10, 2010<br>Range 26                  |
| 11. | Wong, Connie           | Budget/Financial Technician<br>Child Development – Extra Assignment<br>Not to exceed 4 hours<br>Funding Source: Child Development<br>Effective July 10, 2010<br>Range 25               |
| 12. | Cea-Ordoñez, Elizabeth | Senior Office Assistant<br>Child Development – Extra Assignment<br>Not to exceed 4 hours<br>Funding Source: Child Development<br>Effective July 10, 2010<br>Range 19                   |
| 13. | Gonzalez, Maria Luisa  | Senior Office Assistant<br>Child Development – Extra Assignment<br>Not to exceed 4 hours<br>Funding Source: Child Development<br>Effective July 10, 2010<br>Range 19                   |
| 14. | Hurston, Jessica       | Senior Office Assistant<br>Child Development – Extra Assignment<br>Not to exceed 4 hours<br>Funding Source: Child Development<br>Effective July 10, 2010<br>Range 19                   |

**BOARD REPORT**

**9.4 Classified Personnel Services Report No. 2 – Page 7**

I. Authorization, Approval & Ratification of Employment – continued

B. Clerical & Fiscal – continued

15. Garcia-Salas, Michele                      Guidance Technician  
High School – Extra Assignment – Translations  
Not to exceed 40 hours  
Funding Source: General Fund  
Effective July 16, 2010 through  
August 27, 2010  
Range 20

16. Garcia-Salas, Michele                      Guidance Technician  
High School – Extra Assignment – Registration  
Not to exceed 16 hours  
Funding Source: General Fund  
Effective August 13, 2010 through  
August 16, 2010  
Range 20

17. Oviedo, Raul                                      Guidance Technician  
High School – Extra Assignment – Registration  
Not to exceed 16 hours  
Funding Source: General Fund  
Effective August 13, 2010 through  
August 16, 2010  
Range 20

C. Food Services

1. Romo, Javier                                      Food Services Warehouse Operator/  
Delivery Driver  
Food Services/High School – Extra Assignment  
Not to exceed 32 hours  
Funding Source: Food Services  
Effective August 23, 2010 through  
August 27, 2010  
Range 21

BOARD REPORT

9.4 Classified Personnel Services Report No. 2 – Page 8

I. Authorization, Approval & Ratification of Employment – continued

D. Maintenance

1. Johnson, Daryl  
Driver  
Maintenance, Operations & Transportation  
Extra Assignment  
Not to exceed 6 hours per day  
Funding Source: Special Ed Transportation  
Effective June 21, 2010 through June 22, 2010  
Range 21
2. Romo, Louis  
Driver  
Maintenance, Operations & Transportation  
Summer School  
Not to exceed 4.5 hours per day  
Funding Source: Special Ed Transportation  
Effective July 7, 2010 through  
August 3, 2010  
Range 21

E. Noon Duty Supervisors

1. O'Brien, Beverly  
Temporary Noon Duty Supervisor  
El Marino  
Funding Source: General Fund  
Effective August 30, 2010 through  
June 17, 2011  
Hourly, as needed
2. Edmond, Larry  
Temporary Noon Duty Supervisor  
El Rincon  
Funding Source: General Fund  
Effective August 30, 2010 through  
June 17, 2011  
Hourly, as needed

RECOMMENDED MOTION: That approval be granted for Classified Personnel Services Report No. 2

Moved by:

Seconded by:

Vote:

**9.5 Enrollment Report**

The attached reports display enrollment information for the eleventh month of the 2009-2010 school year. The reports are presented in two formats: a monthly detail and a summary comparison.

The first report shows total K-12 site enrollment by grade level on the last day of a specific four-week period. These reporting periods are categorized as 1<sup>st</sup> School Month through 12<sup>th</sup> School Month and rarely coincide with calendar months. This report also lists enrollment totals in the Adult School and State Preschool Program.

The second report is a comparative document that shows the current year's monthly enrollment and the previous year's enrollment for each K-12 site location.

**RECOMMENDED MOTION:** That the Board of Education for Culver City Unified School District accept the Enrollment Report for month eleven of the 2009-2010 school year as presented.

**Moved by:**

**Seconded by:**

**Vote:**

**Culver City Unified School District**  
**Enrollment for the 11th School Month (5/31/10 - 6/25/10)**  
**2009 - 2010**

<b>ELEMENTARY</b>	<b>El Marino</b>	<b>El Rincon</b>	<b>Farragut</b>	<b>La Ballona</b>	<b>Linwood Howe</b>	<b>Ind. Study</b>	<b>Total</b>
<b>K</b>	132	87	81	103	83	0	486
<b>1</b>	133	79	85	86	76	0	459
<b>2</b>	120	84	70	74	71	0	419
<b>3</b>	120	86	81	59	78	1	425
<b>4</b>	119	73	84	84	75	0	435
<b>5</b>	114	85	84	88	72	1	444
<b>Spec Class</b>	0	0	5	0	36	0	41
<b>Elementary Total</b>	<b>738</b>	<b>494</b>	<b>490</b>	<b>494</b>	<b>491</b>	<b>2</b>	<b>2709</b>

<b>SECONDARY</b>	<b>Middle School</b>	<b>High School</b>	<b>Culver Park</b>	<b>Ind. Study</b>	<b>Total</b>
<b>6</b>	504			0	504
<b>7</b>	496			1	497
<b>8</b>	501			0	501
<b>9</b>		590	0	1	591
<b>10</b>		598	1	6	605
<b>11</b>		513	34	10	557
<b>12</b>		482	26	18	526
<b>Spec Class</b>	24	42	0	0	66
<b>Secondary Total</b>	<b>1525</b>	<b>2225</b>	<b>61</b>	<b>36</b>	<b>3847</b>

<b>Total K-12 Enrollment</b>	<b>6556</b>
------------------------------	-------------

**PRESCHOOL**

<b>Linwood Howe</b>	<b>El Marino</b>	<b>El Rincon</b>	<b>Farragut</b>	<b>La Ballona</b>	<b>CEE</b>	<b>Total</b>
24	0	48	0	38	96	206

**ADULT SCHOOL**

<b>Adult Basic Education</b>	<b>ESL</b>	<b>Citizenship</b>	<b>Adults with Disabilities</b>	<b>Voc. Education</b>	<b>Older Adults Prog</b>	<b>High School Subjects</b>	<b>Total</b>
83	350	17	22	80	262	143	957

**Notes:**

1. These enrollment figures represent the total number of sections. A single student may be enrolled in multiple sections.
2. Of the 143 students enrolled in high school subjects, 27 concurrently attend high school.

**Culver City Unified School District**  
**Enrollment Comparison**  
**08-09 vs 09-10**

ELEMENTARY	1st	2nd	3rd	4th	5th
	School Month	School Month	School Month	School Month	School Month
	09-10	09-10	09-10	09-10	09-10
El Marino	734	733	735	736	734
El Rincon	500	501	501	499	496
Farragut	503	504	506	505	508
La Ballona	514	507	505	508	505
Linwood Howe	510	506	507	511	507
Ind. Study	2	2	2	2	2
Special Ed	Incl	Incl	Incl	Incl	Incl
Elementary Total	2763	2753	2756	2761	2752

SECONDARY	1st	2nd	3rd	4th	5th
	School Month	School Month	School Month	School Month	School Month
	09-10	09-10	09-10	09-10	09-10
Middle School	1568	1564	1558	1555	1557
High School	2322	2318	2296	2277	2280
Culver Park	65	64	67	78	80
Ind. Study	43	44	44	44	43
Special Ed	Incl	Incl	Incl	Incl	Incl
Secondary Total	3998	3990	3965	3954	3960

<b>K-12 Total</b>	<b>6761</b>	<b>6743</b>	<b>6721</b>	<b>6715</b>	<b>6712</b>
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**Culver City Unified School District**  
**Enrollment Comparison**  
**08-09 vs 09-10**

ELEMENTARY	6th	7th	8th	9th	10th	11th
	School Month	School Month	School Month	School Month	School Month	School Month
	09-10	09-10	09-10	09-10	09-10	09-10
El Marino	737	739	736	738	738	738
El Rincon	501	501	501	502	501	494
Farragut	510	501	499	501	501	490
La Ballona	503	505	504	503	505	494
Linwood Howe	507	507	508	505	505	491
Ind. Study	2	2	2	3	2	2
Special Ed	Incl	Incl	Incl	Incl	Incl	Incl
<b>Elementary Total</b>	<b>2760</b>	<b>2755</b>	<b>2750</b>	<b>2752</b>	<b>2752</b>	<b>2709</b>

SECONDARY	6th	7th	8th	9th	10th	11th
	School Month	School Month	School Month	School Month	School Month	School Month
	09-10	09-10	09-10	09-10	09-10	09-10
Middle School	1554	1547	1545	1541	1541	1525
High School	2283	2265	2258	2239	2235	2225
Culver Park	77	80	78	79	76	61
Ind. Study	40	41	44	38	41	36
Special Ed	Incl	Incl	Incl	Incl	Incl	Incl
<b>Secondary Total</b>	<b>3954</b>	<b>3933</b>	<b>3925</b>	<b>3897</b>	<b>3893</b>	<b>3847</b>

<b>K-12 Total</b>	<b>6714</b>	<b>6688</b>	<b>6675</b>	<b>6649</b>	<b>6645</b>	<b>6556</b>
-------------------	-------------	-------------	-------------	-------------	-------------	-------------

**9.6 Approval is Recommended for Resolution #3 – 2010/2011, Senate Constitutional Amendment 6**

Californians recognize the critical importance of continuing to invest in our schools, even in tight economic times. The American Recovery and Reinvestment Act (AARA) funds are being depleted, the revenue from the one-time tax increases as part of the Budget Act of 2009 will expire at the end of the year and California was not picked as one of the recipients for the first round of Race to the Top funds.

State Senator S. Joseph Simitian has authored Senate Constitutional Amendment 6, which would allow school districts, community college districts, and county offices of education to pass a parcel tax with a 55 percent majority vote rather than the currently required two-thirds.

The District received a resolution from Senator Simitian to sign in support of Senate Constitutional Amendment 6 which is hereby included for adoption by the Board of Education.

We urge the State Legislature to support and adopt Senate Constitutional Amendment 6 (Simitian).

RECOMMENDED MOTION:            That Resolution #3-2010/2011 in Support of the passage of Senate Constitutional Amendment 6 (Simitian) be adopted as presented.

Moved by:

Seconded by:

Vote:

RESOLUTION #3 – 2010/2011, SENATE CONSTITUTIONAL AMENDMENT 6

WHEREAS, Senate Constitutional Amendment 6 (Simitian), which reduces the two-thirds vote requirement on parcel taxes, will be acted on by the California State Legislature; and

WHEREAS, reductions in the state General Fund revenue have led to reduced school funding; and

WHEREAS, state General Fund revenue is unstable and erratic, which results in unpredictable funding levels for school districts and county offices of education; and

WHEREAS, parcel tax revenue can provide a stable, predictable source of school revenue; and

WHEREAS, passage of SCA 6 will empower local votes to invest in their schools based on the needs of their communities by requiring a tough, but fair 55 percent vote to pass local parcel taxes, while protecting taxpayers and homeowners with accountability provisions that will ensure that funds generated from parcel taxes are not wasted or mismanaged; and

WHEREAS, revenue from parcel taxes can be spent according to local priorities and are not subject to state control; and

WHEREAS, the two-thirds vote requirements results in minority rule by requiring two “yes” votes to cancel out one no vote; and

WHEREAS, passage of SCA 6 will allow local votes to decide to make investments in their neighborhood schools in addition to state funding; and

NOW, THEREFORE, BE IT RESOLVED on this 27<sup>th</sup> day of July 2010 that the Governing Board of the Culver City Unified School District strongly urges the California State Legislature to support and adopt SCA 6.

\_\_\_\_\_  
Steven Gourley, President

\_\_\_\_\_  
Scott Zeidman, Esq., Vice President

\_\_\_\_\_  
Karlo Silbiger, Clerk

\_\_\_\_\_  
Katherine Paspalis, Esq., Member

\_\_\_\_\_  
Patricia G. Siever, Member

\_\_\_\_\_  
Patricia Jaffe, Interim Superintendent

**BOARD REPORT**

7/27/10

9.7

**9.7 Approval is Recommended for CCHS Students and Coaches to Participate in Cheer Camp at UCLA, August 8-12, 2010**

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 High School requests approval for approximately 20 students to attend cheer camp, August 8-12, 2010, requiring a four night stay at UCLA. Kari Richards, cheerleading coach, and Amber Masek, cheerleading parent volunteer, will be chaperoning in an unpaid capacity.

**RECOMMENDED MOTION:** That the Board approves CCHS Students and Coaches to Participate in Cheer Camp at UCLA, August 8-12, 2010.

Moved by:

Seconded by:

Vote:

## **BOARD REPORT**

**7/27/10**

**12.1**

### **12.1 Enrollment Projection**

Drew Sotelo, Director of Pupil Personnel Services, will present an updated elementary enrollment projection for 2010-2011 and information on the Open Enrollment Act.

## BOARD REPORT

7/27/10

12.2

### **12.2 First Reading of Administrative Regulation 3100, Business and Non-Instructional Operation – Budget; Formation of the Community Budget Advisory Committee**

It is a recommended practice that the Board of Education review Board Policies and Procedures that are significant to the operation of the District on a regular basis.

The attached document reflects changes to Administrative Regulation 3100 – Budget; Formation of the Community Budget Advisory Committee (CBAC), and is presented for information and review by the Board.

**BUDGET**

The district budget shall be prepared annually from the best possible estimates that individual schools and district administrative staff can provide. Appropriate consolidation shall occur as the budget progresses through the various levels of review.

The district budget shall be developed in accordance with standards and criteria for fiscal accountability adopted by the State Board of Education. (Education Code 33129)  
(cf. 3460 - Financial Reports and Accountability)

**Goals and Objectives**

~~The budget reflects the District's goals and objectives that were developed by the Strategic Planning Committee and adopted by the Board.~~ Budget development, monitoring and evaluation are focused to support the following **goals and objectives**:

We will provide each student with the opportunities, resources and support necessary to achieve his or her academic and personal goals.

We will create and maintain a safe learning environment.

We will create and maintain challenging learning experiences and environments that not only enable all students to meet or exceed recognized standards, but inspire them to achieve their highest personal and academic goals.

We will develop the character of each student in a dynamic community that reflects common core values of our society.

We will attract, value and support our educational teams to provide the best learning opportunities for our students.

We will take full advantage of the community's diverse resources.

We will seek and actively pursue a multitude of funding sources to support and enhance academic and personal growth.

**Formation of the Community Budget Advisory Committee (CBAC)**

A Community Budget Advisory Committee (CBAC) shall be established by the Superintendent in an effort to make the budget a comprehensive reflection of the financial needs of the school program. Steps shall be taken to involve representatives of the lay citizenry, certificated and classified staff, and the administrative staff in the developmental process. ~~The degree of participation and method of selection of certificated and classified staff shall be determined by the appropriate bargaining unit.~~

## BUDGET

**Formation of the Community Budget Advisory Committee (CBAC) (cont'd)**

**Membership:** The majority of the CBAC shall be composed of lay citizens. Representatives shall be appointed as follows:

1. Ten community representatives **selected by the Board of Education, eight of whom represent the K-12 schools and two are at large. Each such representative shall have full voting rights, provided that such representative meets the minimum attendance requirements as set forth in Voting, Item 1** (each to serve a two-year term).
  - a. **Community representatives shall serve a term of two years. After the expiration of a community representative's term, the community representative may apply to the Board of Education for an additional term. No community member may serve more than three consecutive two-year terms.**
  - b. **The Board of Education will appoint CBAC representatives for terms that are effective from the organizational meeting and ending on June 30.**
2. One site administrator from each level (elementary, middle and high school) shall be appointed by the Superintendent to represent upper and lower division interests **Each such representative shall have full voting rights, provided that such representative meets the minimum attendance requirements as set forth in Voting, Item 1.**
3. One teacher **additional representative** shall be appointed by the certificated bargaining unit. **The bargaining unit's representative shall have full voting rights, provided that the bargaining unit meets the minimum attendance requirements as set forth in Voting, Item 1.**
4. One classified **additional** representative shall be appointed by the classified bargaining unit. **The bargaining unit's representative shall have full voting rights, provided that the bargaining unit meets the minimum attendance requirements as set forth in Voting, Item 1.**
5. The Assistant Superintendent, Human Resources and the Assistant Superintendent, Business Services, shall represent District management. The Assistant Superintendent, Business Services shall serve as Chairperson. **The Chairperson shall not have voting rights.**
6. **Five community representatives selected by the Board of Education to serve as non-voting alternates. Non-voting alternates may become voting members only if 1) a voting member is replaced, and 2) the alternate is appointed by the Board of Election to become a voting member. An alternate may not replace an absent voting member without prior Board of Education approval. In the event that an alternate is appointed by the Board of Education as a voting member, the alternate shall complete the term of the replaced voting member. The Board of Education shall then appoint a new alternate.**
  - a. **Non-voting alternates shall serve a term of two years. After the expiration of a community non-voting alternate's term, the alternate may apply to the Board of Education for an additional term or for a position as a voting member.**
  - b. **The Board of Education will appoint CBAC representatives for terms that are effective from the organizational meeting and ending on June 30.**



**BUDGET****Formation of the Community Budget Advisory Committee (CBAC) (cont'd)**

~~In an effort to maintain continuity and a level of budget expertise, each year the Board of Education shall ensure, through appointment or re-appointment, that five community members serve as representatives, while five additional community members serve as alternates. This The ratio of representatives to alternates shall be maintained each year.~~

- ~~• To initiate the Committee, ten representatives will be selected by The Board of Education; five of whom will act as alternates serving only a one-year term for the first school year in which CBAC is established. This is necessary to establish the staggered alternate/representative rotation cycle.~~
- ~~• Each member's first year will be served as alternate and the second year will be served as member. If a member serves for more than one term of two years, the subsequent term(s) may be served as either alternate or representative. This will ensure that the Board always has an alternate representative observing and participating for a year prior to rotating to the position of a CBAC representative.~~
- Should a Board-appointed community representative resign, the Board of Education shall appoint a community member to complete his/her term.

**Community Budget Advisory Committee (CBAC) Process**

It is anticipated that a meetings will be held approximately once-a-month at a time to be determined by the Committee CBAC. The meeting cycle will begin with an organizational meeting, typically held in October, and ending in June prior to budget adoption. All CBAC meetings will be open to the public. The Board of Education will appoint committee representatives for terms that are effective from the organizational meeting and ending on June 30. A board-appointed committee member may not serve more than three consecutive terms.

Members of the Committee CBAC shall be furnished information including, but not limited to sources of revenue, organizational charts, expenditures and information necessary to understand the budgeting process. Forms and/or other information will be furnished to the Committee CBAC as the budget process evolves. Members of the Board shall receive regular progress reports of Committee CBAC activities from the Superintendent and/or the Assistant Superintendent of Business Services.

Public notice shall be given through information presented at Board Meetings and through appropriate media advertisements. On an annual basis, a list of interested persons willing to volunteer time to serve on the CBAC will be compiled in the Superintendent's Office and submitted to the Board in September. The Board will make appointments to the Committee CBAC from this list using a structured procedure.

**Duties of the Community Budget Advisory Committee**

Members of the CBAC will be expected to:

1. Become and remain knowledgeable of California school financial matters by regularly attending committee CBAC meetings and staying current with budget information.
2. ~~Regularly attend meetings of the budget committee which will typically be held beginning in October through June, and as needed during the calendar year. Members who exceed five absences during a fiscal year will be excused from the Committee.~~

**BUDGET**

**Duties of the Community Budget Advisory Committee (cont'd.)**

32. Become familiar with income projections for the District budget including projections of Average Daily Attendance (ADA), increases **and/or decreases** in State and Federal funding, and changes and/or additions to any other source of income available to the school District.
43. Review operational allocations to sites and departments.
54. Review special requests submitted by sites and departments for funding beyond their operational allocations.
65. Review budget requests in relation to overall District needs. Make recommendations to develop a budget that is a comprehensive reflection of the instructional needs of the school system within financial limitations.
76. Be responsible for recommending reductions and/or additions to the budget.
87. Develop a preliminary list of budget recommendations to be presented to the Superintendent for review no later than May 15. Include a prioritization of requests that were not included due to lack of funds and a prioritized list of budget reduction contingencies should a revenue shortfall occur. The budget recommendations must keep in mind all requirements established by the State of California in its Criteria and Standards and the constraints of collective bargaining agreements.
98. Review and incorporate the Superintendent's recommended changes, if any, into the Committee's **CBAC's** preliminary budget recommendations. The Superintendent shall be responsible for final recommendations presented to the Board of Education.

**Voting**

**Voting will occur only at regularly scheduled meetings. Votes will require the presence of a quorum. A quorum is defined as 50% of the current eligible-voting members.**

- 1. In order to be eligible to vote, a member/bargaining unit must have been in attendance at a minimum of 2/3 of the prior meetings over the previous six months.**
- 2. All voting shall be done in writing, with the member's name listed on the voting document.**
- 3. When voting to prioritize expenditures, the following method shall be used:**
  - a. Each expenditure discussed shall be delineated and presented to the members of the CBAC;**
  - b. All voting shall be done in writing;**
  - c. Each voting member, individually, shall prioritize each of the delineated expenditures, with the highest single priority expenditure item being assigned a value of "1," the second highest single priority expenditure item being assigned a value of "2," the third single highest priority expenditure item being assigned a value of "3," and continuing for each and every single priority expenditure item and assigning a corresponding value to each, until and including the lowest priority expenditure item being assigned a value equal to the number of delineated expenditure items.**

BUDGET

Voting (cont'd.)

i. For example, if there are a total of twenty-three delineated expenditures, the voting member shall assign a value of "1" to his/her highest priority expenditure item, and the voting member shall assign a value of "23" to his/her lowest priority expenditure item.

ii. Under no circumstances shall a voting member assign the same priority number to two or more delineated expenditure items.

d. The Chairperson shall keep a record of each voting member's individual prioritization, and shall compile the results into an overall average.

e. The Chairperson shall present both the overall average, as well as the individual voting members' voting records to the Board of Education at the next scheduled meeting of the Board of Education.

4. When voting to prioritize budget reductions, the following method shall be used:

a. Each budget reduction item discussed shall be delineated and presented to the members of the CBAC;

b. All voting shall be done in writing;

c. Each voting member, individually, shall prioritize each of the delineated budget reduction items, with the highest single priority budget reduction item being assigned a value of "1," the second highest single priority budget reduction item being assigned a value of "2," the third single highest priority budget reduction item being assigned a value of "3," and continuing for each and every single priority budget reduction item and assigning a corresponding value to each, until and including the lowest priority budget reduction item being assigned a value equal to the number of delineated budget reductions.

i. For example, if there are a total of twenty-three delineated budget reduction items, the voting member shall assign a value of "1" to his/her highest priority budget reduction item, and the voting member shall assign a value of "23" to his/her lowest priority budget reduction item.

ii. Under no circumstances shall a voting member assign the same priority number to two or more delineated budget reduction items.

e. The Chairperson shall keep a record of each voting member's individual prioritization, and shall compile the results into an overall average.

f. The Chairperson shall present both the overall average, as well as the individual voting members' voting records to the Board of Education at the next scheduled meeting of the Board of Education.

**BUDGET**

**Removal of a Member**

**A member of the CBAC shall be removed from the CBAC if:**

- 1. The member resigns;**
- 2. The Chairperson determines that it is in the best interest of the CBAC if the member is removed; or**
- 3. The member fails to attend a majority of the CBAC meetings over a twelve month period.**

**Decision Making Process**

The Community Budget Advisory Committee **CBAC** will meet early in the budget planning year to review the needs and requirements of the school district for the ensuing year. Input from various sources will be considered in estimating revenues and required expenditures, including recommendations from the Board of Education, administration, staff, community, recent legal decisions, newly implemented fees, and any other actions which might impact the school budget. The CBAC will utilize information gathered at the meetings to formulate recommendations that are in harmony with the goals and objectives of the School District.

Prior to May 30, the Superintendent will review the CBAC proposal and respond back to the Committee **CBAC**. The Superintendent may make additional recommendations to the CBAC, request that the Committee **CBAC** review a specific budget problem and make recommendations for its solution, or may ask that CBAC realign some priorities.

The Superintendent will then take the CBAC recommendations to the Board of Education for review. If the Board is in accord with the recommendations, they will be included in the final adopted budget for the ensuing year.

The CBAC will normally use the consensus model for decision making. This model is based on discussion and reaching agreement among the members. When any member is not comfortable with the outcome on a particular issue, deliberations will continue until that person is at least able to live with the decision or understands the decision to the point where he/she agrees not to undermine the efforts of the Committee **CBAC**.

Alternates are not "voting members" of the Committee **CBAC**. However, each alternate should participate fully in other committee **CBAC** activities such as discussions, analyses and making recommendations. It should be remembered by all persons serving on an advisory committee **the CBAC** that the responsibility of the Committee **CBAC** is limited to recommending, not decision making.

**Disbanding of the Community Budget Advisory Committee**

**The CBAC shall be disbanded if any of the following occur:**

- 1. The Board of Education determines that there are not enough qualified candidates to fill the positions on CBAC;**
- 2. Two consecutive properly noticed CBAC meetings fail to draw a quorum.**
  - a. If CBAC fails to draw a quorum at two consecutive meetings, the Assistant Superintendent of Business Services shall notify the Board of Education at the next regularly scheduled meeting of the Board of Education, and at that time, unless revived by the Board of Education, CBAC shall be disbanded.**

**BUDGET****Budget Guidelines**

1. The budget calendar will be established annually and observed by administration and other persons concerned with the final adoption of the budget.
2. Participation in the development of the budget is encouraged through staff and employee involvement. Likewise, interested citizens will be afforded the opportunity to make budget recommendations through established procedures, such as CBAC meetings and public hearing budget workshops.
3. **Statement of Belief:** It is the District's desire that the budget should be understood by all interested citizens and employees. In accordance with the recommended budget calendar, a sincere effort will be made to have citizens and employees understand the budget of the school District.
4. The budget should be developed on a line-by-line basis. Lump sum appropriations should be avoided.
5. The budget should be presented in an understandable, reader-friendly form with appropriate comments.
6. Budget development should be accomplished on a policy basis. Example: policies regarding class size, bus transportation limits, supply allotments, textbook replacements, custodial allotments, etc.
7. When possible, exact amounts will be budgeted for all revenues and expenditures.
8. A general reserve is needed. Use of the special reserve fund will be considered as an emergency reserve only.
9. Deficit financing should be avoided.
10. All legal requirements should be carefully observed.
11. Budget appropriations and the accounting system should be coordinated so that financial statements may be readily issued and future budgets prepared efficiently.
12. Budgeting should be considered a continuous process and proper files maintained throughout the year as a means of expediting the budgetary process and handling the budget calendar.
13. Budgets should be developed using appropriate historical data regarding past expenditures.
14. Adopted and Interim Budgets should explain the impact to educational services if funding is added or eliminated by budget revisions.
15. Categorical funds, block grants and other restricted programs shall be considered in the context of the regulations governing their use.
16. CBAC shall consider state audit and accounting regulations when making recommendations regarding the use of funds and appropriations.

**BUDGET****Budget Projections and Assumptions**

The first budget projections and assumptions, based on a refinement of a multi-year projection, should be prepared by mid-April and should include the following:

- Anticipated enrollment based on current projections, anticipated trends and historical data
- Projected ending balance of funds based on current income and expenditures and the status of the District reserve
- Anticipated revenues based on information provided in the Governor's Budget and modified by any later interpretations. The actual calculations include all categorical programs including special education.
- Anticipated expenses based on salary projections for the anticipated staffing levels, with step and column increases, and a rollover of current non-salary expenditures with an inflation factor added to particular accounts. These expenditures would also include all categorical programs and allow for any anticipated carryover from the prior year.

The purpose of the budget projection and assumptions is to identify the magnitude of the fiscal issues in the coming budget development. This projection will result in one of the following general conditions:

- A budget in deficit suggests that program and/or staff reduction will be needed to balance the budget, with additional reductions necessary to allow for any compensation increases
- A budget in balance suggests that reductions will be necessary to fund any compensation increases and
- that any program improvement must be countered with corresponding program reductions

**Budget Monitoring**

Budgeting is a process, not an a one-time event, and is not a one-shot activity that comes to a sudden halt when the budget is formally adopted. The budget is a yearlong plan that needs to be monitored and updated as conditions change. ~~A system must exist to adjust the budget to reflect changes that occur so that there are no surprises at the end of the year.~~

The ~~C~~hief ~~B~~usiness ~~O~~fficial has the responsibility for projecting revenues and expenditures throughout the year and must analyze these as the year progresses. Any significant changes in budgeted amounts shall be reported to the Board and District Administrators, and the budget shall be revised.

**Budget Modifications**

Each person with responsibility for monitoring the budget, including the Board, shall understand his or her role, authority, and the procedures for administering the budget.

The budget document is not intended to be static throughout the fiscal year. As income and expenditures vary from the adopted budget, the budget must be changed by Board action. Expenditures must not exceed the amount budgeted in the major expenditure classifications. However, budget transfers can be made with the approval of the Governing Board in accordance with Administrative Regulation 3110(a). Some of these transfers are (1) transfers between expenditure classifications; (2) transfers from the appropriations for contingencies; (3) budget transfers at the end of the year; and (4) interfund transfers.

**BUDGET****Budget Modifications (cont'd)**

The budget shall be revised before any liability is incurred or when a revised projection of income indicates a material change in the assumptions used to prepare the current budget. Variances between budget and actual shall be examined promptly and appropriate action taken.

Budget monitoring shall be a shared responsibility among the **Chief Business Official**, the Board, the Superintendent, and the site and program managers. Since expenditure authority is decentralized, it is essential that budget information be disseminated to these **site and department** administrators.

**Monthly Financial Reports**

Accurate and timely financial reporting is necessary to aid the governing Board and the administration in making financial decisions. The monthly reports generated from the accounting system should be clear, concise, and timely. They should reflect current information that allows the Board and administration to make mid-course corrections if the need arises.

Budget status reports shall be of the simplest design possible and yet in enough detail to provide information for management decisions. Detailed financial reports shall be prepared and distributed to cost centers no less than every three months, preferably at one month intervals during the year.

**Interim Report**

Interim financial reports shall be provided to the Board with a comparison between the budgeted financial condition and the projected financial condition of the District in sufficient detail for the Board to certify the District's ability to meet future obligations. It is a legal requirement for **interim** ~~these two~~ financial reports to be submitted to **the** Governing Boards. When significant changes in income or expenditures occur, the Board and administration shall receive ~~monthly~~ reports that include a narrative explanation.

**Budget Development Philosophy**

At the end of the budget cycle, an evaluation of the budgeting process should be conducted. Each budget phase should be reviewed and critiqued to seek ways to improve upon the process. The following are samples of the type of questions that should be asked by the budget committee and/or district administration in their evaluation of the budgeting process:

1. Did the budget effectively support the District's goals and objectives?
2. Did the budget calendar provide the necessary timelines to meet mandatory budget requirements and allow for proper development of the budget?
3. Were assumptions utilized in the development of the budget reasonably accurate?
4. Is there a need to change the roles and/or responsibilities of staff involved in the budget development process?

**BUDGET**

**SINGLE BUDGET ADOPTION PROCESS**

Before adopting the budget, the Governing Board shall hold a public hearing. The proposed budget shall be available for public inspection at least three working days before this hearing. (Education Code 42103, 42127)

An agenda for this hearing shall be posted at least 72 hours before the hearing and shall indicate the location where the budget may be inspected. (Education Code 42127)

Any district resident may appear at the public hearing and speak to the proposed budget or any item on the budget. The hearing may conclude when all residents who so desire have had the opportunity to be heard. (Education Code 42103) Sufficient time shall be allowed so that the budget can still be adopted by July 1. (cf. 9320 - Meetings and Notices)  
(cf. 9323 - Meeting Conduct)

The Superintendent or designee shall file the adopted budget with the County Superintendent no later than five days after adoption or by July 1, whichever occurs first. The budget and supporting data shall be maintained and made available for public review. (Education Code 42127)

No later than 45 days after the Governor signs the annual Budget Act, the Superintendent or designee shall make available for public review any revisions in budgeted revenues and expenditures which are consequently necessary. (Education Code 42127)

If the County Superintendent disapproves the district's budget, the Board shall review and respond to his/her recommendations at a public meeting on or before September 8. (Education Code 42127)

The budget and supporting data shall be maintained and made available for public review. (Education Code 42127)

(cf. 9320 - Meetings and Notices)  
(cf. 9323 - Meeting Conduct)

Regulation  
reviewed: February 5, 2002

Regulation  
revised: November 8, 2005

**Regulation**  
**reviewed: July 27, 2010**

**CULVER CITY UNIFIED SCHOOL DISTRICT**  
Culver City, California



BOARD REPORT

7/27/10

14.1a

**14.1a Approval is Recommended for the Board to Maintain the Anti-Bullying Task Force as Established by the Superintendent, and that this Citizen Advisory Committee Is Not Subject to the Brown Act Requirements**

Board Policy/Administrative Regulation 1220 establishes Citizen Advisory Committees. The Governing Board recognizes that Citizen Advisory Committees enable the Board to better understand the interests and concerns of the community. The Board shall establish Citizen Advisory Committees as the need arises or as required by law. The purposes of any such committees shall be clearly defined and aligned to the district's vision and goals.

If the Board has appointed a committee, that committee will comply with the Brown Act or Education Code 35147 procedural requirements as outlined in AR 1220.

The Superintendent or designee may establish advisory committees which shall report to him/her in accordance with law, Board Policy, and Administrative Regulation. These advisory committees are not subject to the open meeting laws.

The Anti-Bullying Task Force was established by the Superintendent to address the interests and concerns of the community.

RECOMMENDED MOTION

That the Board maintain the Anti-Bullying Task Force as established by the Superintendent, and that this Citizen Advisory Committee is not subject to the Brown Act requirements.

Moved by:

Seconded by:

Vote:

BOARD REPORT

7/27/10

14.1b

**14.1b Approval is Recommended for the Board to Maintain the District Community Arts Team (DCAT) as Established by the Superintendent, and that this Citizen Advisory Committee Is Not Subject to the Brown Act Requirements.**

Board Policy/Administrative Regulation 1220 establishes Citizen Advisory Committees. The Governing Board recognizes that Citizen Advisory Committees enable the Board to better understand interests and concerns of the community. The Board shall establish Citizen Advisory Committees as the need arises or as required by law. The purposes of any such committees shall be clearly defined and aligned to the district's vision and goals.

If the Board has appointed a committee, that committee will comply with the Brown Act or Education Code 35147 procedural requirements as outlined in AR 1220.

The Superintendent or designee may establish advisory committees which shall report to him/her in accordance with law, Board Policy, and Administrative Regulation. These advisory committees are not subject to the open meeting laws.

The District Community Arts Team (DCAT) was established by the Superintendent to address the interests and concerns of the community.

RECOMMENDED MOTION:            That the Board maintain the District Community Arts Team (DCAT) as established by the Superintendent and that this Citizen Advisory Committee is not subject to the Brown Act requirements.

Moved by:

Seconded by:

Vote:

BOARD REPORT

7/27/10

14.1c

**14.1c Approval is Recommended for the Superintendent to Establish an Environmental Sustainability Committee as a New Citizen Advisory Committee**

Board Policy/Administrative Regulation 1220 establishes Citizen Advisory Committees. The Governing Board recognizes that Citizen Advisory Committees enable the Board to better understand interests and concerns of the community. The Board shall establish Citizen Advisory Committees as the need arises or as required by law. The purposes of any such committees shall be clearly defined and aligned to the district's vision and goals.

If the Board has appointed a committee, that committee will comply with the Brown Act or Education Code 35147 procedural requirements as outlined in AR 1220.

The Superintendent or designee may establish advisory committees which shall report to him/her in accordance with law, Board Policy, and Administrative Regulation. These advisory committees are not subject to the open meeting laws.

The Environmental Sustainability Committee shall be established as a New Citizen Advisory Committee.

RECOMMENDED MOTION:            That an Environmental Sustainability Committee be established by the Superintendent.

Moved by:

Seconded by:

Vote:

**BOARD REPORT**

**7/27/10**

**14.1d**

**14.1d Approval is Recommended for the Board of Education to Establish a Measure EE Parcel Tax Oversight Committee, a Citizen Advisory Committee**

Board Policy/Administrative Regulation 1220 establishes Citizen Advisory Committees. The Governing Board recognizes that Citizen Advisory Committees enable the Board to better understand interests and concerns of the community. The Board shall establish Citizen Advisory Committees as the need arises or as required by law. The purposes of any such committees shall be clearly defined and aligned to the district's vision and goals.

If the Board has appointed a committee, that committee will comply with the Brown Act or Education Code 35147 procedural requirements as outlined in AR 1220.

The Measure EE Parcel Tax Oversight Committee shall be established by the Board of Education to address the interests and concerns of the community.

**RECOMMENDED MOTION:**            That a Measure EE Parcel Tax Oversight Committee be established by the Board of Education.

Moved by:

Seconded by:

Vote:

**BOARD REPORT**

**7/27/10**

**14.2a**

**14.2a Approval of Reinstatement of Pupil Services Case #3-08 to Attend Public School**

The Superintendent is recommending to the Board of Education that Case #3-08 be reinstated to attend public school.

Each student is required to complete his/her rehabilitation plan. Plans specify details for attendance, academic progress, counseling and appropriate behavior. This student has met or exceeded the conditions for reinstatement to attend public school.

RECOMMENDED MOTION:

That the Board approves the reinstatement of Case #3-08 to attend public school.

Moved by:

Seconded by:

Vote:

**BOARD REPORT**

7/27/10

14.2b

**14.2b Approval of Reinstatement of Pupil Services Case #05-09 to Attend Public School**

The Superintendent is recommending to the Board of Education that Case #05-09 be reinstated to attend public school.

Each student is required to complete his/her rehabilitation plan. Plans specify details for attendance, academic progress, counseling and appropriate behavior. This student has met or exceeded the conditions for reinstatement to attend public school.

RECOMMENDED MOTION:

That the Board approves the reinstatement of Case #05-09 to attend public school.

Moved by:

Seconded by:

Vote:

**BOARD REPORT**

**7/27/10  
14.2c**

**14.2c Approval of Reinstatement of Pupil Services Case #05-0809 to Attend Public School**

The Superintendent is recommending to the Board of Education that Case #05-0809 be reinstated to attend public school.

Each student is required to complete his/her rehabilitation plan. Plans specify details for attendance, academic progress, counseling and appropriate behavior. This student has met or exceeded the conditions for reinstatement to attend public school.

**RECOMMENDED MOTION:**

That the Board approves the reinstatement of Case #05-0809 to attend public school.

Moved by:

Seconded by:

Vote:

**BOARD REPORT**

**7/27/10**

**14.2d**

**14.2d Approval of Reinstatement of Pupil Services Case #6-09 to Attend Public School**

The Superintendent is recommending to the Board of Education that Case #6-09 be reinstated to attend public school.

Each student is required to complete his/her rehabilitation plan. Plans specify details for attendance, academic progress, counseling and appropriate behavior. This student has met or exceeded the conditions for reinstatement to attend public school.

RECOMMENDED MOTION:

That the Board approves the reinstatement of Case #6-09 to attend public school.

Moved by:

Seconded by:

Vote:



**BOARD REPORT**

**7/27/10**

**14.2e**

**14.2e Approval of Reinstatement of Pupil Services Case #10-09 to Attend Public School**

The Superintendent is recommending to the Board of Education that Case #10-09 be reinstated to attend public school.

Each student is required to complete his/her rehabilitation plan. Plans specify details for attendance, academic progress, counseling and appropriate behavior. This student has met or exceeded the conditions for reinstatement to attend public school.

RECOMMENDED MOTION:

That the Board approves the reinstatement of Case #10-09 to attend public school.

Moved by:

Seconded by:

Vote:

**BOARD REPORT**

**7/27/10  
14.2f**

**14.2f Approval is Recommended to Expunge the Expulsion of Pupil Services Case #11-09 and Reinstate to Attend Adult School**

The Superintendent is recommending to the Board of Education that Case #11-09 be reinstated to attend adult school.

Each student is required to complete his/her rehabilitation plan. Plans specify details for attendance, academic progress, counseling and appropriate behavior. This student has met or exceeded the conditions for reinstatement to attend adult school.

The student has graduated from high school. The parent has requested that the expulsion be expunged.

RECOMMENDED MOTION:

That the Board approve Expunging the Expulsion of Pupil Services Case #11-09 and Reinstating the pupil to attend Adult School.

Moved by:

Seconded by:

Vote:

**BOARD REPORT**

7/27/10  
14.2g

**14.2g Approval of Reinstatement of Pupil Services Case #12-09 to Attend Public School**

The Superintendent is recommending to the Board of Education that Case #12-09 be reinstated to attend public school.

Each student is required to complete his/her rehabilitation plan. Plans specify details for attendance, academic progress, counseling and appropriate behavior. This student has met or exceeded the conditions for reinstatement to attend public school.

RECOMMENDED MOTION:

That the Board approves the reinstatement of Case #12-09 to attend public school.

Moved by:

Seconded by:

Vote:

**BOARD REPORT**

**7/27/10  
14.2h**

**14.2h Approval of Reinstatement of Pupil Services Case #13-09 to Attend Public School**

The Superintendent is recommending to the Board of Education that Case #13-09 be reinstated to attend public school.

Each student is required to complete his/her rehabilitation plan. Plans specify details for attendance, academic progress, counseling and appropriate behavior. This student has met or exceeded the conditions for reinstatement to attend public school.

RECOMMENDED MOTION:

That the Board approves the reinstatement of Case #13-09 to attend public school.

Moved by:

Seconded by:

Vote:

**BOARD REPORT**

**7/27/10**

**14.2i**

**14.2i Approval of Reinstatement of Pupil Services Case #16-09 to Attend Public School**

The Superintendent is recommending to the Board of Education that Case #16-09 be reinstated to attend public school.

Each student is required to complete his/her rehabilitation plan. Plans specify details for attendance, academic progress, counseling and appropriate behavior. This student has met or exceeded the conditions for reinstatement to attend public school.

RECOMMENDED MOTION:

That the Board approves the reinstatement of Case #16-09 to attend public school.

Moved by:

Seconded by:

Vote:

**BOARD REPORT**

**7/27/10**

**14.2j**

**14.2j Approval of Reinstatement of Pupil Services Case #17-10 to Attend Public School**

The Superintendent is recommending to the Board of Education that Case #17-10 be reinstated to attend public school.

Each student is required to complete his/her rehabilitation plan. Plans specify details for attendance, academic progress, counseling and appropriate behavior. This student has met or exceeded the conditions for reinstatement to attend public school.

RECOMMENDED MOTION:

That the Board approve the reinstatement of Case #17-10 to attend public school.

Moved by:

Seconded by:

Vote:

7/27/10  
14.4a

## BOARD REPORT

**14.4a Approval is Recommended for the Adoption of the Culver City Unified School District Initial Bargaining Proposal to the Culver City Federation of Teachers (CCFT) for the 2010-2011/2011-2012 School Years**

Government Code Section 3547 requires that all initial contract proposals from the Board of Education which relate to matters within the scope of representation shall be presented at a public meeting and shall thereafter be public record. Meeting and negotiating between the District and the employee organization (Culver City Federation of Teachers) shall not take place on the initial proposal until a reasonable time has elapsed after the submission of the proposal to enable the public to become informed and to express itself regarding the proposal at a public meeting. After the public has had an opportunity to provide input, the Board of Education shall adopt the initial proposal at a public meeting.

RECOMMENDED MOTION:            That the Board adopt the Culver City Unified School District's Initial Collective Bargaining Proposal to the Culver City Federation of Teachers (CCFT) for the 2010-2011/2011-2012 School Years.

Moved by:

Seconded by:

Vote:



"Lifelong learning...  
filling the future with options"

# Culver City Unified School District

Administration Building 4034 Irving Place Culver City, CA 90232-2848  
(310) 842-4220

## **CULVER CITY UNIFIED SCHOOL DISTRICT Governing Board Initial Proposal Certificated Negotiations 2010-2011/2011-2012**

The Culver City Unified School District Governing Board submits its initial proposal to the Culver City Federation of Teachers (CCFT) for 2010-2011/2011-2012 negotiations. The Culver City Unified School District proposes to maintain the provisions of the current certificated collective bargaining agreement, except as provided below:

### **ARTICLE 31 HEALTH AND WELFARE**

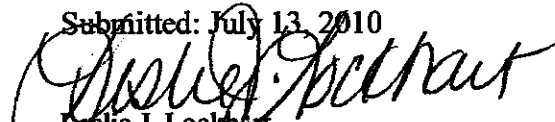
Implement reductions in the District contribution towards health and welfare benefits.

### **ARTICLE 32 – WAGES**

Implement salary reductions based on the state fiscal crisis and its impact on the District. These reductions may include the following options: salary schedule reduction, including, but not limited to, tiered salary schedule reductions, work furlough days, step/column advancement freeze, elimination and/or modification of District-funded stipends.

**NOTE:** The Culver City Unified School District reserves the right to present additional subjects for negotiations during the 2010-2011/2011-2012 negotiations.

Submitted: July 13, 2010

  
Leslie J. Lockhart  
Director of Human Resources

BOARD OF EDUCATION

Mr. Steven Gourley Ms. Katherine Paspalis Mrs. Patricia Siever Mr. Karlo Silbiger Mr. Scott Zeidman Dr. Myrna Rivera Coté, Superintendent



7/27/10  
14.4b

## BOARD REPORT

**14.4b Approval is Recommended for the Adoption of the Culver City Unified School District Initial Bargaining Proposal to the Association of Classified Employees (ACE) for the 2010-2011/2011-2012 School Years**

Government Code Section 3547 requires that all initial contract proposals from the Board of Education which relate to matters within the scope of representation shall be presented at a public meeting and shall thereafter be public record. Meeting and negotiating between the District and the employee organization (Association of Classified Employees) shall not take place on the initial proposal until a reasonable time has elapsed after the submission of the proposal to enable the public to become informed and to express itself regarding the proposal at a public meeting. After the public has had an opportunity to provide input, the Board of Education shall adopt the initial proposal at a public meeting.

RECOMMENDED MOTION:            That the Board adopt the Culver City Unified School District's Initial Collective Bargaining Proposal to the Association of Classified Employees (ACE) for the 2010-2011/2011-2012 School Years.

Moved by:

Seconded by:

Vote:



"Lifelong learning...  
filling the future with options"

# Culver City Unified School District

Administration Building 4034 Irving Place Culver City, CA 90232-2848  
(310) 842-4220

## **CULVER CITY UNIFIED SCHOOL DISTRICT Governing Board Initial Proposal Classified Negotiations 2010-2011/2011-2012**

The Culver City Unified School District Governing Board submits its initial proposal to the Association of Classified Employees (ACE) for 2010-2011/2011-2012 negotiations. The Culver City Unified School District proposes to maintain the provisions of the current classified collective bargaining agreement, except as provided below:

### **ARTICLE 31 HEALTH AND WELFARE**

Implement reductions in the District contribution towards health and welfare benefits.

### **ARTICLE 32 – WAGES**

Implement salary reductions based on the state fiscal crisis and its impact on the District. These reductions may include the following options: salary schedule reduction, including, but not limited to, tiered salary schedule reductions, work furlough days, step/column advancement freeze, elimination and/or modification of District-funded stipends.

**NOTE:** The Culver City Unified School District reserves the right to present additional subjects for negotiations during the 2010-2011/2011-2012 negotiations.

Submitted: July 13, 2010

Leslie J. Lockhart  
Director of Human Resources

### **BOARD OF EDUCATION**

Mr. Steven Gourley Ms. Katherine Paspalis Mrs. Patricia Siever Mr. Karlo Silbiger Mr. Scott Zeidman Dr. Myrna Rivera Coté, Superintendent

7/27/10  
14.4c

## BOARD REPORT

**14.4c Approval is Recommended for the Adoption of the Culver City Unified School District Initial Bargaining Proposal to the Management Association of Culver City Schools (MACCS) for the 2010-2011/2011-2012 School Years**

Government Code Section 3547 requires that all initial contract proposals from the Board of Education which relate to matters within the scope of representation shall be presented at a public meeting and shall thereafter be public record. Meeting and negotiating between the District and the employee organization (Management Association of Culver City Schools) shall not take place on the initial proposal until a reasonable time has elapsed after the submission of the proposal to enable the public to become informed and to express itself regarding the proposal at a public meeting. After the public has had an opportunity to provide input, the Board of Education shall adopt the initial proposal at a public meeting.

RECOMMENDED MOTION:            That the Board adopt the Culver City Unified School District's Initial Collective Bargaining Proposal to the Management Association of Culver City Schools (MACCS) for the 2010-2011/2011-2012 School Years.

Moved by:

Seconded by:

Vote:



# Culver City Unified School District

Administration Building 4034 Irving Place Culver City, CA 90232-2848  
(310) 842-4220

**CULVER CITY UNIFIED SCHOOL DISTRICT  
Governing Board Initial Proposal  
Management Association of Culver City Schools  
2010-2011/2011-2012**

The Culver City Unified School District Governing Board submits its initial proposal to the Management Association of Culver City Schools (MACCS) for 2010-2011/2011-2012 negotiations.

**ARTICLE 31 HEALTH AND WELFARE**

Implement reductions in the District contribution towards health and welfare benefits.

**ARTICLE 32 – WAGES**

Implement salary reductions based on the state fiscal crisis and its impact on the District. These reductions may include the following options: salary schedule reduction, including, but not limited to, tiered salary schedule reductions, work furlough days, step/column advancement freeze, elimination and/or modification of District-funded stipends.

**NOTE:** The Culver City Unified School District reserves the right to present additional subjects for negotiations during the 2010-2011/2011-2012 negotiations.

Submitted: July 13, 2010

Leslie J. Lockhart  
Director of Human Resources

**BOARD OF EDUCATION**

Mr. Steven Gourley Ms. Katherine Paspalis Mrs. Patricia Siever Mr. Karlo Silbiger Mr. Scott Zeidman Dr. Myrna Rivera Coté, Superintendent