

BOARD MEETING NOTICE AND AGENDA

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

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

October 13, 2009

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

Jessica Beagles-Roos, Ph.D., President
Saundra Davis, M.A., Vice President
Steven Gourley, Clerk
Scott Zeidman, Esq. Member
Dana Russell, D.D.S., Member

2. PUBLIC COMMENT ON CLOSED SESSION ITEMS

3. RECESS TO CLOSED SESSION

- 3.1 Student Discipline (Pursuant to EC §35146; §48918 (c))
a) Stipulated Expulsion of Pupil Services Case #01-09
- 3.2 Conference with Labor Negotiator (Pursuant to GC §54957.6)
Agency Designated Representatives: Patricia Jaffe, Assistant Superintendent, Human Resources, David El Fattal, Assistant Superintendent Business Services
Employee Organizations: Culver City Federation of Teachers (CCFT) and Association of Classified Employees (ACE)
Non-Represented Employee: Superintendent

- 3.3 Anticipated Litigation (Pursuant to Subdivision (b) of GC § 54956.9)
(1 Potential Case)
- 3.4 Public Employee Discipline/Dismissal/Release (Pursuant to GC §54947)
(3 Employees)
- 3.5 Public Appointment/Employment (Pursuant to GC §54947)
Certificated Personnel Services Report No. 6
Classified Personnel Services Report No. 6

4. ADJOURNMENT OF CLOSED SESSION

5. REGULAR MEETING – 7:00 p.m.

5.1 Roll Call – Board of Trustees
 Jessica Beagles-Roos, Ph.D., President
 Saundra Davis, M.A., Vice President
 Steven Gourley, Clerk
 Scott Zeidman, Esq., Member
 Dana Russell, D.D.S., Member

5.2 Flag Salute

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

7. PUBLIC HEARING

7.1 Williams Textbook Sufficiency

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 – June 29, 2009*; Regular Meeting - July 28, 2009; Special Meeting - August 5, 2009; and Regular Meeting – September 8, 2009
- 9.2 Approval is Recommended for Purchase Orders and Warrants

* June 29th Minutes were previously approved at the Sept. 22, 2009 meeting but incorrectly stated on the agenda as June 23rd. This duplication of submission is for clarity purposes.

- 9.3 Approval is Recommended for Acceptance of Gifts – Donations
- 9.4 Approval is Recommended for the Certificated Personnel Reports No. 6
- 9.5 Approval is Recommended for the Classified Personnel Reports No. 6
- 9.6 Approval is Recommended for Resolution #10 – 2009/2010(HR), Teacher Education Code Approvals
- 9.7 Approval is Recommended for Resolution #11 – 2009/2010(HR), Teacher Education Code Approvals

10. AWARDS, RECOGNITIONS AND PRESENTATIONS

- 10.1 American Citizenship Awards
- 10.2 Spotlight on Student Achievement – El Marino Language School

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 Student Representatives' Report
- 11.5 Members of the Board of Education

12. INFORMATION ITEMS

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

- 12.1 Enrollment Report
- 12.2 Food Service Department Operational Update

13. RECESS

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 agendized 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 Revision to the Employment Contract between CCUSD and Dr. Myrna Rivera Coté as Superintendent

Motion by _____ Seconded by _____ Vote _____

14.2 Education Services Items

14.2a Approval is Recommended for the Stipulated Expulsion of Pupil Services Case #01-09

Motion by _____ Seconded by _____ Vote _____

14.2b Approval is Recommended for Resolution #12 Regarding Sufficiency of Instructional Materials

Motion by _____ Seconded by _____ Vote _____

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

Motion by _____ Seconded by _____ Vote _____

14.2d Approval is Recommended for Instructional Materials Funding Realignment Program (IMFRP) Certification of Provision of Standards-Aligned Instructional Materials

Motion by _____ Seconded by _____ Vote _____

14.2e Approval is Recommended for the Supplemental Educational Services Master Contract (pursuant to the No Child Left Behind Act) and Delegation of Authority to the Superintendent to Enter into Contracts with Supplemental Educational Services Providers

Motion by _____ Seconded by _____ Vote _____

14.2f Approval is Recommended for the Williams/Valenzuela/CAHSEE Lawsuit Settlement Quarterly Report on Uniform Complaints

Motion by _____ Seconded by _____ Vote _____

14.3 Business Items

14.3a Second Reading and Approval of Board Bylaw 9250 – Remuneration, Reimbursement, and other Benefits

Motion by _____ Seconded by _____ Vote _____

14.3b Approval is Recommended for a Budget Revision to the General Fund

Motion by _____ Seconded by _____ Vote _____

14.3c Approval is Recommended for a Budget Revision to the Deferred Maintenance Fund

Motion by _____ Seconded by _____ Vote _____

14.3d Approval is Recommended for a Budget Revision to the Adult School Fund

Motion by _____ Seconded by _____ Vote _____

14.3e Approval is Recommended for Food Service Payment and Collection Policy

Motion by _____ Seconded by _____ Vote _____

14.3f Approval is Recommended for Rejection of Claim

Motion by _____ Seconded by _____ Vote _____

14.4 Personnel Items

14.4a Approval is Recommended for Resolution #13-2009/2010 (HR), Action to Partially Rescind Resolution #27-2008/2009 (HR) (Regarding Layoff of Classified Personnel)

Motion by _____ Seconded by _____ Vote _____

15. BOARD BUSINESS - None

16. PUBLIC RECOGNITION – Continued

Public Recognition is the time when members of the public may address the Board on matters not scheduled on the agenda. Those wishing to speak must complete a Speaker's Card and submit it to the Superintendent's Executive Assistant. Three (3) minutes will be allotted to members of the audience, for a total of twenty (20) minutes. Board members will be allotted fifteen (15) minutes to comment during this portion of the agenda.

16.1 Members of the Audience

16.2 Members of the Board

17. ADJOURNMENT

Motion by _____ Seconded by _____ Vote _____

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

FUTURE MEETINGS

October 27 – 7:00 p.m. – Regular Public Meeting, (6:00 p.m. Closed Session), District Office, 4034 Irving Place
November 10 – 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. Each school office has a suggestion box. We look forward to receiving your comments and suggestions.

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

Meeting:	<u>Regular Meeting</u>	Date:	<u>June 29, 2009</u>
Place:	<u>District Administration Office</u>	Time:	<u>6:00 p.m. – Public Meeting</u>
	<u>4034 Irving Place</u>		<u>6:01 p.m. – Closed Session</u>
	<u>Culver City 90232</u>		<u>7:00 p.m. – Public Meeting</u>

Board Members Present

Sandra Davis, M.A., Vice President
Steven Gourley, Clerk
Scott Zeidman, Esq., Member
Dana Russell, D.D.S., Member

Staff Members Present

Myrna Rivera Coté, Ed.D., Superintendent
David El Fattal, M.B.A.
Gwenis Laura, Ed.S.
Patricia Jaffe, M.S.

Call to Order

Board Vice President Mrs. Davis 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 four Board members in attendance. Dr. Beagles-Roos was absent. Mr. George Laase led the Pledge of Allegiance.

Report from Closed Session

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

7. Adoption of Agenda

It was moved by Mr. Zeidman and seconded by Dr. Russell that the Board adopt the agenda of June 29, 2009 as presented. The motion was approved with a vote of 4 – Ayes and 0 – Nays.

8. Public Hearing

8.1 2009-2010 Budget

Mrs. Davis opened the Public Hearing for the 2009-2010 Budget at 7:01 p.m. There being no comments from audience members, Mrs. Davis closed the Public Hearing at 7:02 p.m.

8.2 Culver City Unified School District Initial Collective Bargaining Proposal to the Association of Classified Employees (ACE) for the 2009-2010 School Year

Mrs. Davis opened the Public Hearing for the Culver City Unified School District Initial Collective Bargaining Proposal to the Association of Classified Employees (ACE) for the 2009-2010 School Year at 7:03 p.m. There being no comments from audience members, Mrs. Davis closed the Public Hearing at 7:03 p.m.

8.3 Culver City Unified School District Initial Collective Bargaining Proposal to the Culver City Federation of Teachers (CCFT) for the 2009-2010 School Year

Mrs. Davis opened the Public Hearing for the Culver City Unified School District Initial Collective Bargaining Proposal to the Culver City Federation of Teachers (CCFT) for the 2009-2010 School Year at 7:04 p.m. There being no comments from audience members, Mrs. Davis closed the Public Hearing at 7:04 p.m.

9. Information Items

9.1 2009-2010 Budget Presentation

Mr. El Fattal presented the actions that have been taken over the past seventeen months to balance the budget. He also presented information from the 2009-2010 State Budget. Mr. El Fattal concluded that the sooner the District makes the additional cuts, the more savings will be generated. He also stated that there is a possibility of early cuts, mid-year cuts and late-year cuts. Mr. El Fattal responded to questions from audience members. Mr.

Gourley inquired if anyone researched his idea of salary cuts using a sliding scale. All Board members present agreed that they would be interested in those numbers.

10. Action Items

10.1 Business Services Items

10.1a Adoption is Recommended for the 2009-2010 Budget

It was moved by Dr. Russell and seconded by Mr. Zeidman that the Board adopt the 2009-2010 Budget as presented. The motion was approved with a vote of 4 – Ayes and 0 – Nays.

10.2 Personnel Items

10.2a Approval is Recommended for the Adoption of Culver City Unified School District Initial Bargaining Proposal for the Association of Classified Employees (ACE) for the 2009-2010 School Year

It was moved by Dr. Russell and seconded by Mr. Gourley that the Board adopt the Culver City Unified School District’s Initial Collective Bargaining Proposal to the Association of Classified Employees (ACE) for the 2009-2010 School Year as presented. The motion was approved with a vote of 4 – Ayes and 0 – Nays.

10.2b Approval is Recommended for the Adoption of Culver City Unified School District Initial Bargaining Proposal for the Culver City Federation of Teachers (CCFT) for the 2009-2010 School Year

David Mielke commented on the proposal and provided feedback from the teachers. He stated that the proposal comes early when there is a discussion about a reduction in salaries for teachers; and asked how the District’s employees rate against other district’s salaries. He advised that the District’s salaries are quite low according to the County. He stated that cuts in salary need to take place with the administrators in the District Office first, and Board members’ Health and Welfare benefits need to be cut. He also felt that the Board needed to look at what consultants the District continues to pay; and cutting mileage for administrators. Mr. Gourley thanked Mr. Mielke for his comments. He addressed Mr. Mielke’s comments on Board members’ health benefits, and reviewed the reductions that some Board members have taken on their health benefits. Mr. Gourley calculated that there has been about a forty percent reduction in Board members’ health benefits. Mr. Gourley applauded Mr. Mielke on how he seemingly has convinced some community members that if the Board did not take their health benefits, a parcel tax would not be needed. Mr. Gourley asked to see the cumulative effects on the budget with a one percent increase in salary for management that Mr. Mielke referenced, and the effect with a one percent decrease. Mr. Zeidman and Mrs. Davis agreed. Mrs. Davis commented that it is important to address salaries across the board. It was moved by Mr. Zeidman and seconded by Dr. Russell that the Board adopt the Culver City Unified School District Initial Bargaining Proposal for the Culver City Federation of Teachers for (CCFT) for the 2009-2010 School Year as presented. The motion was approved with a vote of 4 – Ayes and 0 – Nays.

Adjournment

There being no further business, it was moved by Mr. Zeidman, seconded by Dr. Russell and approved with a vote of 4 – Ayes and 0 – Nays to adjourn the meeting. Board Vice President Mrs. Davis adjourned the meeting at 7:35 p.m.

Approved: _____
Board President

Superintendent

On: _____
Date

Secretary

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

Meeting:	<u>Regular Meeting</u>	Date:	<u>July 28, 2009</u>
Place:	<u>District Administration Office</u>	Time:	<u>6:00 p.m. – Public Meeting</u>
	<u>4034 Irving Place</u>		<u>6:01 p.m. – Closed Session</u>
	<u>Culver City 90232</u>		<u>7:00 p.m. – Public Meeting</u>

Board Members Present

Jessica Beagles-Roos, Ph.D., President
Saundra Davis, M.A., Vice President
Steven Gourley, Clerk
Scott Zeidman, Esq., Member
Dana Russell, D.D.S., Member

Staff Members Present

Myrna Rivera Coté, Ed.D., Superintendent
David El Fattal, M.B.A.
Gwenis Laura, Ed.S.
Patricia Jaffe, M.S.

Call to Order

Board President Dr. Beagles-Roos 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. Mr. Kevin Kronfeld led the Pledge of Allegiance.

Report from Closed Session

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

7. Public Hearing

7.1 Specific Waiver Request – Instructional Materials Funding Realignment Program

Dr. Beagles-Roos opened the Public Hearing at 7:05 p.m. Dr. Coté explained the specifics of the Waiver such as why the Waiver was being requested and submitted. There being no comments from the public, it was moved by Mr. Gourley and seconded by Mr. Zeidman to close the Public Hearing. The Public Hearing was closed and Regular Session was resumed at 7:06 p.m.

8. Adoption of Agenda

It was moved by Mr. Zeidman and seconded by Mrs. Davis to adopt the July 28, 2009 agenda as presented. The motion was unanimously approved.

9. Consent Agenda

Dr. Beagles-Roos called the Consent Agenda and asked if any member of the audience or the Board wished to withdraw any item. Karlo Silbiger requested that item 9.1 be withdrawn. Janet Chabola requested that items 9.4 and 9.5 be withdrawn. George Laase and Mr. Zeidman requested that item 9.2 be withdrawn. It was moved by Mr. Zeidman and seconded by Dr. Russell to approve Consent Agenda Items 9.3, and 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 California State University, Northridge

9.7 Annual Destruction of Class III Records

9.8 Disposal of Surplus Equipment

9.1 Approval is Recommended for the Minutes of Regular Meeting – June 23, 2009

Mr. Silbiger withdrew this item to request a review of the Minutes, and for item 14.1b to reflect that Mr. Zeidman stated that Mr. Gourley's suggestion of taking a tier approach to salary cuts is still possible. It was moved by Mr. Gourley and seconded by Mr. Zeidman to approve the Minutes as suggested. The motion was approved with a vote of 4 – Ayes, 1 – Nay, and 1 – Abstention from Dr. Beagles-Roos since she was not present at this meeting.

9.2 Approval is Recommended for Purchase Orders and Warrants

Mr. Laase withdrew this item to suggest that the starting date on the Purchase Requisitions indicate July 1st instead of June 27th. Mr. El Fattal explained that the dates are a system that is used throughout the County and not the District. Dr. Beagles-Roos inquired about a purchase order for Xerox. Mr. El Fattal explained that it was for the annual contract. Mr. Zeidman inquired if some of the purchase orders were open. Mr. El Fattal confirmed that some of the purchase orders were open. It was moved by Mr. Gourley and seconded by Dr. Russell that the Board approve purchase orders from June 27, 2009 through July 17, 2009; and warrants for June 12, 2009 through July 16, 2009 as presented. The motion was unanimously approved.

9.4 Approval is Recommended for Certificated Personnel Reports No. 2 and**9.5 Approval is Recommended for Classified Personnel Reports No. 2**

Janet Chabola inquired as to what impact the rehired personnel are having on the budget. Mr. El Fattal responded that most of the rehires are included in the adopted budget, and he discussed the impact on the budget. It was moved by Dr. Russell and seconded by Mr. Gourley that the Board approve Certificated Personnel Reports No. 2 and Classified Personnel Reports No. 2 as presented. The motion was unanimously approved.

10. Awards, Recognitions and Presentations – None**11. Public Recognition****11.1 Superintendent's Report**

Dr. Coté, with the hopeful approval of the Board, introduced Kevin Kronfeld as the new principal of Culver City Adult School. Dr. Coté read a brief bio of Mr. Kronfeld's accomplishments. Mr. Kronfeld thanked the Board for the opportunity to work in the district. Dr. Coté reported on 2008-2009 school year issues that were being finalized; the addition of more students and trying to level out class size; the Governor's conference call that she listened in on; and her meeting with the President of West Los Angeles College and members from City Hall. She also congratulated staff members Leslie Lockhart and Asuncion Romo on their new babies.

11.2 Assistant Superintendents' Reports

Ms. Laura reported that she attended the Rock and Mineral Club event where she accepted a donation on behalf of the District. Ms. Laura reported that there will be a staff development in August in partnership with the Music Center. It will be a five day institute to learn about integrating the arts in the curriculum.

Mr. El Fattal reported on the State Budget and stated that he does not have numbers yet but he will bring the information to a future meeting.

11.3 Members of the Audience

Members of the audience spoke about:

- Jerry Chabola inquired about the 2009-2010 school calendar and if the students' attendance would be tracked due to the changes made in the calendar year, such as starting school before Labor Day. He also inquired as to why there are two weeks off and then fifteen academic days back in school before testing starts at the secondary level. Mr. Chabola commented on the overgrown grass at Linwood Howe Elementary and Helms Field. He asked when the rental fees would be increased for using the fields.

11.4 Members of the Board of Education

Board Members spoke about:

- Mrs. Davis requested to adjourn the meeting in memory of two LAUSD teachers Howard Manson and Marvin McMahan. She stated how she is looking forward to proceeding with the parcel tax measure. Mrs. Davis also commended the District on how staff has handled the budget crisis, and commented that the future of the school system is scary.
- Mr. Zeidman reported that he met with Senator Price and Senator O'Neil and he discussed the concerns of the District. He informed audience members the Board was going to vote on Wednesday to proceed with the parcel tax and asked for everyone's help with getting it passed. Mr. Zeidman stated that he was happy to see that three of the candidates for the Board were present. He commented that Helms Field was

looking really bad and inquired if deferred maintenance funds could be used to put concrete down so people are not walking through dirt and mud to get to the field. He would also like to hear what has been done with the Anti-Bullying Committee.

- Dr. Russell stated that he was happy with the district website, and that it was nice to hear about the arts programs. He agrees with Mr. Chabola on tracking information on how the calendar changes are affecting student attendance. Dr. Russell commented on correspondence received from the County stating that the district's budget might not be approved, and stated that cuts should be made sooner rather than later.
- Mr. Gourley inquired if information that was made available during Closed Session could be made public in regards to his suggestion of a tier approach to budget cuts. Dr. Coté replied that it was a negotiable item so it could not be made public at this time. Mr. Gourley stated the bottom line was that it would not be enough.
- Dr. Beagles-Roos commented that she thought the parcel tax mailer was done very well. She stated she wanted to clarify a response that she made the previous night in regards to the ballot for the parcel tax measure and what would it fund. She also addressed a question that was raised about teacher quality or effectiveness. Dr. Russell interrupted and stated he was not questioning teacher quality or effectiveness, he was talking about whether or not the District could use standardized test scores to evaluate teachers. Dr. Beagles-Roos stated that the topic of teacher evaluations could be agendized. Mr. Gourley and Dr. Russell agreed to agendize the item.

12. Information Items

12.1 Enrollment Report

Mr. El Fattal presented the report to Board members.

12.2 "Going Green" Program Update

Mr. El Fattal and Mike Korgan, Director of Maintenance, Operations, and Transportation, presented information on their joint efforts in assisting the District in going "green." Jerry Chabola commented that whoever oversaw the refurbishing of the bathrooms neglected to place urinals in the boy's bathroom. He suggested the classrooms have automatic light switches, and stated the District would save money if Helms Field did not need to be watered. Mr. Zeidman suggested having a computer round-up for the community to raise money. Dr. Russell commented that he has heard of issues with the motion sensitive lights. Dr. Beagles-Roos agreed with Mr. Zeidman on his suggestions for additional fundraising efforts.

13. Recess

The Board agreed to bypass recess.

14. Action Items

14.1 Superintendent's Items

14.1a Second Reading and Adoption of Board Bylaw 9100, Organization

Karlo Silbiger gave suggestions on how to elect the Board president. Additional discussion ensued about how the president would be elected. Dr. Beagles-Roos brought up a point about what happens if all eligible Board members have served as president. Dr. Russell suggested removing "ever holding" from the second paragraph under Election of Officers, and replacing it with "having held." Board members agreed to this revision. It was moved by Mr. Gourley and seconded by Mr. Zeidman that the Board approve Board Bylaw 9100, Organization as amended. The motion was unanimously approved.

14.2 Education Services Items

14.2a Approval is Recommended for the Specific Waiver Request – Instructional Materials Funding Realignment Program

It was moved by Mr. Gourley and seconded by Dr. Russell that the Board approve the Specific Waiver Request – Instructional Materials Funding Realignment Program as presented. The motion was unanimously approved.

14.2b Approval is Recommended for the Valenzuela/CAHSEE Lawsuit Settlement Quarterly Report on Williams Uniform Complaints

It was moved by Dr. Russell and seconded by Mr. Zeidman that the Board approve the Valenzuela/CAHSEE Lawsuit Settlement Quarterly Report on Williams Uniform Complaints for the period of April 1 through June 30, 2009 as presented. The motion was approved with a vote of 4 – Ayes, and 1 – Nay by Mr. Gourley.

14.2c Approval is Recommended for the 2009/2010 Culver Adult School Adult Education Program

Mrs. Davis inquired about ADA and classes that there were charges for. Ms. Laura responded to her questions. Dr. Beagles-Roos inquired if there were any changes in the ADA classes. Ms. Laura responded no changes that she was aware of. It was moved by Mrs. Davis and seconded by Mr. Zeidman that the Board approve the 2009/2010 Culver City Adult Education Program as presented. The motion was unanimously approved.

14.3 Business Items

14.3a Approval is Recommended for Resolution #5/2009-2010 – Impact of Reduced State Funding on CCUSD

Mr. Gourley inquired if the vote for this item had to be unanimous because he would not vote for it unless he had to. He felt that the item was about bureaucracy. Mr. El Fattal responded the he does not have to vote for it should that be his choice. It was moved by Mrs. Davis and seconded by Mr. Zeidman that the Board approve Resolution #5/2009-2010 Impact of Reduced State Funding on CCUSD as presented. The motion was approved with a vote of 4 – Ayes, and 1 – Nay by Mr. Gourley.

14.3b Approval is Recommended for Budget Revisions

It was moved by Mr. Gourley and seconded by Mrs. Davis that the Board approve budget revision to the General Fund as presented. The motion was unanimously approved.

14.4. Personnel Items - None

15. Board Business – None

16. Public Recognition – Continued

16.1 Members of the Audience

Member of the audience spoke about:

- Jerry Chabola inquired as to why two of the elementary schools were having their Back to School Nights on the same night. Dr. Russell commented that it was curious to him that after all of the discussion last year on this matter, there were still two schools having the event on the same night.

16.2 Members of the Board

Board members spoke about:

- Dr. Beagles-Roos congratulated the District staff members who recently had babies. She’s also happy that the Board decided to proceed with the parcel tax.

Adjournment

There being no further business, it was moved by Dr. Russell, seconded by Mrs. Davis and unanimously approved to adjourn the meeting. Board President Dr. Beagles-Roos adjourned the meeting at 8:30 p.m. in memory of Howard Ransom and Marvin McMahan.

Approved: _____
Board President

Superintendent

On: _____
Date

Secretary

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

Meeting:	<u>Special Meeting</u>	Date:	<u>August 5, 2009</u>
Place:	<u>District Administration Office</u> <u>4034 Irving Place</u> <u>Culver City 90232</u>	Time:	<u>5:00 p.m. – Public Meeting</u> <u>5:01 p.m. – Closed Session</u> <u>5:15 p.m. – Public Meeting</u>

Board Members Present

Jessica Beagles-Roos, Ph.D., President
Saundra Davis, M.A., Vice President
Steven Gourley, Clerk
Scott Zeidman, Esq., Member

Staff Members Present

Myrna Rivera Coté, Ed.D., Superintendent
David El Fattal, M.B.A.
Gwenis Laura, Ed.S.
Patricia Jaffe, M.S.

Call to Order

Board President Dr. Beagles-Roos called the meeting of the Culver City Unified School District Board of Education to order at 5:00 p.m. The Board adjourned to Closed Session at 5:01 p.m. and reconvened the public meeting at 5:15 p.m. with four Board members in attendance. Dr. Russell was not present. Laura Chardiet led the Pledge of Allegiance.

Report from Closed Session

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

7. Public Hearing

7.1 Parcel Tax Measure

Dr. Beagles-Roos opened the Public Hearing at 5:17 p.m. and announced that there was a correction made to the school year on the Resolution being presented so that it read 2009/2010 instead of 2008/2009. Robert Zirgulis commented that the proposed parcel tax would not have been necessary had the Board not taken an anti-business attitude towards PXP Oil. He spoke of the anti-business policies in the District, and suggested that the parcel tax should be amended to a period of one year. Mr. Zirgulis stated that the District needs to take a pro-business attitude. He further stated that if there are to be exemptions for seniors, there should also be an exemption for residents in foreclosure. He believes there should be a change in the Board and announced his candidacy. George Laase stated there needs to be a firm establishment of accountability, and he would like to see accountability as a regular information item on the agenda. There being no further comments from audience members, Dr. Beagles-Roos closed the Public Hearing at 5:24 p.m.

8. Adoption of Agenda

It was moved by Mrs. Davis and seconded by Mr. Zeidman to approve the August 5, 2009 agenda as amended with the Resolution date changed to the 2009/2010 school year.

9. Consent Agenda

Dr. Beagles-Roos called the Consent Agenda and asked if any member of the audience or the Board wished to withdraw any item. Dr. Beagles-Roos requested that item 9.1 be withdrawn. It was moved by Mr. Zeidman and seconded by Mrs. Davis to approve Consent Agenda Item 9.2 as presented. The motion was approved with a vote of 4 – Ayes and 0 – Nays.

9.2 Classified Personnel Reports No. 2

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

Dr. Beagles-Roos withdrew this item to correct the last name of David Cough on page two D.1 to David Clough, and she commented that she was happy the District was able to bring teachers back. It was moved by Mr.

Zeidman and seconded by Mrs. Davis to approve Certificated Personnel Reports No. 2 as corrected. The motion was approved with a vote of 4 – Ayes and 0 – Nays.

10. Action Items

10.1 Business Services Items

10.1a Approval is Recommended for Resolution #6-2009/2010, The Governing Board of the Culver City Unified School District Calling an Election, Establishing Specifications of the Election Order, and Requesting Consolidation with Other Elections Occurring on November 3, 2009

Mr. Zeidman thanked both audience members for their comments. He does not think that one year of a parcel tax would help too much. Board members all agreed that they are happy to comply with public disclosure. Further discussion ensued about what the name of the measure would be. Mr. Gourley requested that it be on record that he is in favor of the measure, but that he would like the honor of the motion being moved and seconded to go to Dr. Beagles-Roos and Mr. Zeidman since they have spearheaded the measure. It was moved by Dr. Beagles-Roos and seconded by Mr. Zeidman that the Board approve Resolution #6-2008/2009, The Governing Board of Culver City Unified School District Calling an Election, Establishing Specifications of the Election Order, and Requesting Consolidation with Other Elections Occurring on November 3, 2009 as presented. The motion was approved with a vote of 4 - Ayes

Adjournment

There being no further business, it was moved by Dr. Beagles-Roos and seconded by Mr. Gourley and approved with a vote of 4 – Ayes and 0 – Nays to adjourn the meeting. Board President Dr. Beagles-Roos adjourned the meeting at 5:34 p.m.

Approved: _____
Board President

Superintendent

On: _____
Date

Secretary

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

Meeting:	<u>Regular Meeting</u>	Date:	<u>September 8, 2009</u>
Place:	<u>District Administration Office</u>	Time:	<u>6:00 p.m. – Public Meeting</u>
	<u>4034 Irving Place</u>		<u>6:01 p.m. – Closed Session</u>
	<u>Culver City 90232</u>		<u>7:00 p.m. – Public Meeting</u>

Board Members Present

Jessica Beagles-Roos, Ph.D., President
Saundra Davis, M.A., Vice President
Steven Gourley, Clerk
Scott Zeidman, Esq., Member

Staff Members Present

Myrna Rivera Coté, Ed.D., Superintendent
David El Fattal, M.B.A.
Gwenis Laura, Ed.S.
Patricia Jaffe, M.S.

Call to Order

Board President Dr. Beagles-Roos 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 four Board members in attendance. Dr. Russell was not in attendance. Mr. Jon Pearson led the Pledge of Allegiance. Dr. Beagles-Roos announced that the meeting would be adjourned in memory of Dr. Russell's father.

Report from Closed Session

Dr. Beagles-Roos reported that the Governing Board met in Closed Session regarding issues listed on today's Closed Session agenda and announced the reportable action to release seven part time temporary adult school teachers from employment was taken with a vote of 4 – Ayes, 0 – Nays, and 1 – Absent.

8. Adoption of Agenda

It was moved by Mr. Zeidman and seconded by Mr. Gourley that the Board adopt the September 8, 2009 agenda as presented. The motion was approved with a vote of 4 – Ayes and 0 – Nays.

9. Consent Agenda

Dr. Beagles-Roos called the Consent Agenda and asked if any member of the audience or the Board wished to withdraw any item. No items were withdrawn. It was moved by Mr. Zeidman and seconded by Mr. Gourley to approve Consent Agenda Items 9.1 – 9.5 as presented. The motion was approved with a vote of 4 – Ayes and 0 – Nays.

- 9.1 Minutes of Special Meeting – June 23, 2009 and Regular Meeting – July 14, 2009
- 9.2 Purchase Orders and Warrants
- 9.3 Acceptance of Gifts – Donations
- 9.4 Certificated Personnel Reports No. 4
- 9.5 Classified Personnel Reports No. 4

10. Awards, Recognitions and Presentations - None

11. Public Recognition

11.1 Superintendent's Report

Dr. Coté introduced Richard “Rick” Barclay, the new Assistant Principal at Culver City Middle School, and Ian Drummond, the new Assistant Principal at Culver City High School. Dr. Coté reported that unfortunately this year's STAR test results had not been shared with school districts and that she anticipated receiving the information on September 10th. Ms. Laura will present a complete analysis of the District's achievement results at the September 22nd Board Meeting. She reported that the classrooms are quite full at both the elementary and secondary levels, and the administration and counseling staffs at the middle and high schools are working on balancing the enrollment in all classes. Additional reports included the districtwide focus which remains

“building a culture of continuous improvement;” Inside Edition being at Farragut to film students as they watched President Obama’s education message; and the upcoming dates for Back to School Nights.

11.2 Assistant Superintendents’ Reports

Ms. Laura reported on her meetings with the program specialists to make adjustments due to the budget cuts; the scheduling of meetings for the school year for the Anti-Bullying Committee and DCAT; and the writing program that was successful at La Ballona Elementary now being implemented at El Rincon Elementary.

Mr. El Fattal reported that he will be presenting the Unaudited Actuals, and he extended commendations to Mr. Ali Delawalla and the rest of his staff for all of their hard work.

Mrs. Jaffe reported on her visits at Back to School Night events and complimented classified and certificated staff for an excellent opening of school.

11.3 Members of the Audience

Members of the audience spoke about:

- Karlos Silbiger extended in invitation to an upcoming education Town Hall Meeting at El Rincon Elementary. David Mielke stated he was glad to see that some of his students in attendance. He reported that the Union has signed a tentative agreement; and that his Executive Board took a “yes” position on the parcel tax measure. Mr. Mielke commented that whatever the teachers can do to help get the measure passed they are behind it.

11.4 Student Representatives’ Reports

Middle School Student Representative

No Culver City Middle School Student Representative was present.

Culver Park Student Representative

Jessica Romo, Culver Park High School Student Representative, was not present.

Culver City High School Student Representative/Student Board Member

Noya Kansky, Student Board Member, reported on activities at Culver City High School, including getting WASC accreditation, and getting together a school focus group; the school trying to put emphasis on community service and trying to make November the official month to observe community service; the Club Assembly will be replacing the Motivational Assembly to introduce the clubs to all students; and the upcoming college fair.

11.5 Members of the Board

Board Members spoke about:

- Mr. Zeidman thanked all of the students from coming and encouraged the students to get involved with the upcoming elections. He introduced the Board Member candidates that were in attendance.
- Mrs. Davis welcomed everyone back to a new school year, and she took notice that items on the agenda were standard business and the items did not look like problematic issues. She stated that she attended the Fiesta La Ballona which was very nice.
- Dr. Beagles-Roos requested to agendize a Resolution for the parcel tax. Mr. Zeidman and Mr. Gourley agreed. She stated that President Obama’s speech on education was nice and it was great to see our students participating. Dr. Beagles-Roos attended the Fiesta La Ballona and reported that the District’s booth was very busy and thanked the staff for doing such a great job. She also reported on the upcoming Education Foundation fundraiser; a letter from the Los Angeles County Office of Education stating the District’s budget was conditionally approved; and the ICEF Charter Schools building a high school within Culver City.

12. Information Items**12.1 Presentation of 2008-2009 Unaudited Actuals**

Mr. El Fattal and Mr. Ali Delawalla presented the Unaudited Actuals, and reviewed what categorical funds were swept from restricted funds to unrestricted funds. Mr. Gourley commented to those that have not attended a meeting before and explained how the state is handling the state budget in regards to education. Mrs. Davis explained that the County expects the District to show that it is solvent. Dr. Beagles-Roos inquired about an ending balance and asked if there will be more in 2009-2010. Mr. El Fattal provided further explanation.

12.2 Presentation of Energy Conservation and Facilities Modernization Plan

Mr. El Fattal introduced Suzanne Gentini from Chevron Energy Solutions who assessed the District for energy conservancy and efficiency. They presented an initial overview of a comprehensive Energy Conservation and Facilities Modernization project. Mr. El Fattal requested to have a Board Workshop in the near future to further discuss this topic. Robert Zirgulis congratulated the Board for "doing something right." He urged students to get involved with the elections and help him with this campaign if they are interested. Jerry Chabola stated that he was aware of the great work done by Chevron. Mr. Gourley stated he was looking forward to the next step. All Board members agreed that they would like to see a workshop agenda to discuss the next steps in the plan.

13. Recess

The Board recessed at 8:20 p.m. and reconvened at 8:35 p.m.

14. Action Items**14.1 Superintendent's Items****14.1a Approval is Recommended for the Superintendent's Core Beliefs and Goals for the 2009-2010 School Year**

Dr. Coté provided information on her Core Beliefs and Goals. She also spoke about communication and community relations, and responded to questions from audience members. Dr. Beagles-Roos suggested changing the word "adopt" in the motion to "approve." Mr. Zeidman seconded the change in wording. It was moved by Dr. Beagles-Roos and seconded by Mrs. Davis that the Board approve the Superintendent's Core Beliefs and Goals for the 2009-2010 school year as presented. The motion was approved with a vote of 4 – Ayes and 0 Nays.

14.2 Education Services Items**14.2a Approval is Recommended for a New Course at Culver City High School: Transition 101/Career Development**

It was moved by Mr. Zeidman and seconded by Mrs. Davis that the Board approve a New Course at Culver City High School: Transition 101/Career Development as presented. The motion was approved with a vote of 4 – Ayes and 0 – Nays. Robert Zirgulis commented that he was in agreement with these courses but he thinks having only ten or eighteen students is not enough. The developmental information is very important to students transitioning out of school. He also stated that the Board needs to look at offering internships

14.1a There was a late comment from Patricia Sievers where she stated that she wanted to commend the Superintendent on her Goals, and asked if the Superintendent's goals were the same for the Board. Dr. Beagles-Roos clarified for audience members that their questions for an item have to be addressed at the time the item is called.

14.2a Approval is Recommended for a New Course at Culver City High School: Transition 101/Career Development

After comments from Mr. Zirgulis, Mr. Zeidman suggested re-voting on the matter to make sure no one's mind had changed. It was moved by Dr. Beagles-Roos and seconded by Mr. Zeidman that the Board approve a New Course at Culver City High School: Transition 101/Career Development as presented. The motion remained approved with a vote of 4 – Ayes and 0 – Nays.

14.3 Business Items

14.3a Approval is Recommended for a Budget Revision to the General Fund

It was moved by Mrs. Davis and seconded by Mr. Gourley that the Board approve a budget revision to the General Fund as presented. The motion was approved with a vote of 4 – Ayes and 0 – Nays.

14.3b Approval is Recommended for Resolution #8/2009-2010 – Temporary Borrowing Between Funds

It was moved by Mr. Zeidman and seconded by Mr. Gourley that the Board approve Resolution #8/2009-2010 – Temporary Borrowing Between Funds as presented. The motion was approved with a vote of 4 – Ayes and 0 – Nays.

14.3c Approval is Recommended for the 2008-2009 Unaudited Actuals

It was moved by Mr. Gourley and seconded by Mr. Zeidman to approve the 2008-2009 Unaudited Actuals as presented. The motion was approved with a vote of 4 – Ayes and 0 – Nays.

14.4 Personnel Items - None

15.1 Board Business – None

16. Public Recognition – Continued

16.1 Members of the Audience

Members of the audience spoke about:

- Janet Chabola commented on the bad traffic around the schools and gave examples of few incidents that have happened.

16.2 Members of the Board

- Mr. Zeidman addressed Mrs. Chabola’s comments and stated that the City is supposed to working on a “Safe Passage” grant, and he announced the next Candidates’ forum.
- Dr. Beagles-Roos commented that she liked the educational component in the presentation made by Chevron.

Adjournment

Mr. Zeidman requested to adjourn the meeting in memory of Dr. Russell’s father and Mike Layona. There being no further business, it was moved by Mr. Zeidman, seconded by Mrs. Davis and approved with a vote of 4 – Ayes and 0 – Nays to adjourn the meeting. Board President Dr. Beagles-Roos adjourned the meeting at 9:02 p.m. in memory of Dr. Russell’s father and Mike Layona.

Approved: _____
Board President

Superintendent

On: _____
Date

Secretary

BOARD REPORT

10/13/09

7.1

7.1 Williams Textbook Sufficiency

The Board of Education will receive public input regarding Williams Textbook Sufficiency.

The Williams Legislation for Instructional Materials can be found in SB 550 (Chapter 900/Statutes 2004) and Education Code section 60119.

All districts are required to hold a public hearing on textbook sufficiency. As part of the hearing, the governing board shall determine whether each pupil has sufficient textbooks or instructional materials in the following areas:

- Reading/language arts, mathematics, science, and history/social science
- Foreign language and health courses
- Science laboratory equipment for science lab courses for grades 9-12, as appropriate

Districts are required to hold the public hearing to determine instructional materials sufficiency for students in all schools. The hearing is to be held on or before the eighth week of school.

“Sufficient” textbooks or instructional materials, or both, means that each pupil, including English Learners, has a textbook or instructional materials, or both, to use in class and take home.

9.2 PURCHASE ORDERS AND WARRANTS

The attached purchase order list and warrants report are submitted to the Board of Education at the second board meeting of each month for ratification. No other purchase orders have been issued other than those previously approved or included in the attached list.

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

Purchase order grand total from September 12, 2009 through October 2, 2009 is \$519,935.35. Warrants issued for the period August 29, 2009 through October 2, 2009 total \$6,745,000.18. This includes \$3,094,710.00 in commercial warrants, and \$3,650,290.18 in payroll warrants.

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 September 12, 2009 through October 2, 2009 in the amount of \$519,935.35 and warrants for August 29, 2009 through October 2, 2009 in the amount of \$6,745,000.18 be ratified by the Board of Education.

Moved by:

Seconded by:

Vote:

Board List Purchase Order Report
 CULVER CITY UNIFIED SD

Purchase Orders/Buyouts To The Board for Ratification From : 9/12/2009 To 10/2/2009

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

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount
09/30/09	12293	X	1	10/01/09	LAUREATE LEARN AUDIOVISUAL S	Undistributed	01.7	66999.0	59910	2299	4410	66999999	277.43		
SEE	53962			9/30/2009	12293	LAUREATE LEARNING SYSTEMS								277.43	
09/21/09	53638M	C		09/21/09	SCHAEFER'S PAR	REPAIRS - OTH Maintenance	14.0	62050.0	00000	8110	5630	0005040	8,164.00		
				9/21/2009	53638M	SCHAEFER'S PARKING LOT SERVICE							8,164.00		
09/17/09	53647M	C		09/17/09	DUGMORE & DUN	OPERATIONS S Maintenance	01.0	81500.0	00000	8110	4380	0005040	1,764.71		
				9/17/2009	53647M	DUGMORE & DUNCAN OF CALIF, INC.							1,764.71		
09/17/09	53648M	A		09/17/09	C. JUAREZ SECURI	REPAIRS - OTH Maintenance	01.0	81500.0	00000	8110	5630	0005040	3,810.00		
				9/17/2009	53648M	C. JUAREZ SECURITY, INC.							3,810.00		
09/21/09	53649M	A		09/21/09	CULVER MOTOR C	REPAIRS - OTH Maintenance	01.0	72400.0	57500	3600	5630	0005510	159.57		
				09/21/09			01.0	81500.0	00000	8110	5630	0005040	35.03		
				9/21/2009	53649M	CULVER MOTOR CLINIC INC.							194.60		
09/21/09	53650M	C		09/21/09	COX PAINTS	MAINTENANCE	01.0	81500.0	00000	8110	4380	0005040	1,101.23		
				9/21/2009	53650M	COX PAINTS							1,101.23		
09/24/09	53805M	C		09/24/09	SOUTH BAY FORD	REPAIRS - OTH Transportatio	01.0	72400.0	57500	3600	5630	0005500	698.41		
				9/24/2009	53805M	SOUTH BAY FORD							698.41		
09/24/09	53806M	A		09/24/09	STOCK BUILDING S	OPERATIONS S Maintenance	01.0	81500.0	00000	8110	4380	0005040	144.94		
				9/24/2009	53806M	STOCK BUILDING SUPPLY							144.94		
10/01/09	53808M	A		10/01/09	ONE STOP ROOTE	REPAIRS - OTH Maintenance	01.0	81500.0	00000	8110	5630	0005040	1,590.00		
				10/1/2009	53808M	ONE STOP ROOTE & PLUMBING							1,590.00		
10/01/09	53810M	A		10/01/09	CARPET USA	OPERATIONS S Maintenance	01.0	81500.0	00000	8110	4380	0005040	245.81		
				10/1/2009	53810M	CARPET USA							245.81		
10/01/09	53812M	A		10/01/09	DEPARTMENT OF I	CONTRACT SE Maintenance	01.0	81500.0	00000	8110	5890	0005040	525.00		

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

Report ID: LAPO009C

Board List Purchase Order Report

Page No. 2

District : 64444

CULVER CITY UNIFIED SD

Run Date: 10/03/2009

Purchase Orders/Buyouts To The Board for Ratification From : 9/12/2009 To 10/2/2009

Run Time: 02:36:39PM

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

Change

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount	
10/1/2009						53812M		DEPARTMENT OF INDUSTRIAL RELATIONS								525.00
10/02/09	53813M	A		10/02/09	SPECIALTY DOOR REPAIRS - OTH Maintenance		01.0	81500.0	00000	8110	5630	0005040		1,348.83		
10/2/2009						53813M		SPECIALTY DOORS & AUTOMATION								1,348.83
10/02/09	53814M	A		10/02/09	C. JUAREZ SECURI REPAIRS - OTH Maintenance		01.0	81500.0	00000	8110	5630	0005040		670.00		
10/2/2009						53814M		C. JUAREZ SECURITY, INC.								670.00
10/02/09	53815M	A		10/02/09	CULVER MOTOR C REPAIRS - OTH Maintenance		01.0	81500.0	00000	8110	5630	0005040		60.37		
10/02/09							01.0	72400.0	57500	3600	5630	0005510		227.13		
10/2/2009						53815M		CULVER MOTOR CLINIC INC.								287.50
09/14/09	53838	A		09/14/09	XEROX CORPORAT OFFICE SUPPL Undistributed		01.0	00000.0	00000	0000	9320	0000000		23,038.28		
9/14/2009						53838		XEROX CORPORATION								23,038.28
09/14/09	53840	X	1	09/17/09	CDW-G		01.0	00000.0	00000	8300	4400	0001050		347.53		
9/14/2009						53840		CDW-G								347.53
09/21/09	53840A	A		09/21/09	CDW-G		01.0	00000.0	00000	8300	4400	0001050		352.26		
9/21/2009						53840A		CDW-G								352.26
09/16/09	53847	C		09/16/09	COPIER & TONER C OFFICE SUPPL Linwood How		01.0	00000.0	00000	2700	4350	2020001		127.62		
9/16/2009						53847		COPIER & TONER DISCOUNT CENTER								127.62
09/16/09	53848	A		09/16/09	DEBORAH BOHN CONSULTANT Special Educa		01.0	65000.0	57520	1136	5810	0004040		13,000.00		
9/16/2009						53848		DEBORAH BOHN								13,000.00
09/16/09	53849	A	1	10/01/09	BRIDGETTE MITCH CONSULTANT El Rincon Ele		01.0	56400.0	00000	2100	5850	2040000		22,000.00		
9/16/2009						53849		BRIDGETTE MITCHELL								22,000.00
09/16/09	53850	A		09/16/09	OMAYDA JURADO CONSULTANT La Ballona El		01.0	30100.0	00000	2100	5850	2060000		15,960.00		

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

District : 64444

CULVER CITY UNIFIED SD

Run Date: 10/03/2009

Purchase Orders/Buyouts To The Board for Ratification From : 9/12/2009 To 10/2/2009

Run Time: 02:36:39PM

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

Change

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount
				9/16/2009		53850		OMAYDA JURADO							15,960.00
09/16/09	53851	A		09/16/09	CAMBRIDGE UNIV BOOKS	Adult School	11.0	90139.0	41100	1000	4110	4110	0000010	1,518.00	
				9/16/2009		53851		CAMBRIDGE UNIVERSITY PRESS							1,518.00
09/23/09	53852	A		09/23/09	WESTERN GRAPH	OFFICE SUPPL Human Reso	01.0	00000.0	00000	7400	4350	4350	0003000	306.62	
				9/23/2009		53852		WESTERN GRAPHIX							306.62
09/16/09	53853	A		09/16/09	CULVER-NEWLIN I OPERATIONS S	Office of Child	12.0	90284.0	85000	1000	4310	4310	0000002	1,393.93	
				9/16/2009		53853		CULVER-NEWLIN INCORPORATED							1,393.93
09/17/09	53854	C		09/17/09	NORWALK-LA MIR TRAINING SUPP	Special Proje	01.0	07392.0	00000	2100	5220	5220	0004030	75.00	
				9/17/2009		53854		NORWALK-LA MIRADA UNIFIED SCHOOL DIST							75.00
09/17/09	53855	A		09/17/09	OFFICE DEPOT	OFFICE SUPPL Special Proje	01.0	07392.0	00000	2100	4350	4350	0004030	1,000.00	
				9/17/2009		53855		OFFICE DEPOT							1,000.00
09/17/09	53856	A		09/17/09	D & D SECURITY EN	OFFICE SUPPL Adult School	11.0	63900.0	41100	2700	4310	4310	0000010	54.88	
				9/17/2009		53856		D & D SECURITY ENTERPRISES							54.88
09/17/09	53857	A		09/17/09	CONSTRUCTIVE P OPERATIONS S	Office of Child	12.0	50250.0	85000	1000	4310	4310	0000002	550.76	
				9/17/2009		53857		CONSTRUCTIVE PLAYTHINGS							550.76
09/17/09	53858	C		09/17/09	LACOE - ACCOUNTI MEMBERSHIP	Culver City H	01.0	07395.0	00000	2700	5310	5310	4010000	750.00	
				9/17/2009		53858		LACOE - ACCOUNTING SECTION							750.00
09/17/09	53859	A		09/17/09	CDW-G	OPERATIONS S Culver City H	01.0	07395.0	11100	1000	4310	4310	4010000	48.49	
				9/17/2009		53859		CDW-G							48.49
09/17/09	53860	C		09/17/09	LACOE - ACCOUNTI MEMBERSHIP	Culver City M	01.0	90127.0	11100	1000	5310	5310	3010000	750.00	

Report ID: LAPO009C

Board List Purchase Order Report

Page No. 4

District : 64444

CULVER CITY UNIFIED SD

Run Date: 10/03/2009

Purchase Orders/Buyouts To The Board for Ratification From : 9/12/2009 To 10/2/2009

Run Time: 02:36:39PM

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

Change

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount	
				9/17/2009		53860		LACOE - ACCOUNTING SECTION								750.00
09/17/09	53861	C		09/18/09	WOODSMALL LAW CONTRACTED: Special Educa	01.0	33100.0	57500	3900	5890	0004040			18,200.00	18,200.00	
				9/17/2009		53861		WOODSMALL LAW GROUP, PC								18,200.00
09/17/09	53862	A		09/17/09	C & L SUPPLY COM OPERATIONS S Adult School	11.0	63900.0	41100	8100	4370	0000010			2,043.55	2,043.55	
				9/17/2009		53862		C & L SUPPLY COMPANY								2,043.55
09/17/09	53863	C		09/17/09	REDWOOD PRESS OFFICE SUPPL Office of Child	12.0	60600.0	85000	1000	4310	0000002			184.38	184.38	
				9/17/2009		53863		REDWOOD PRESS								184.38
09/17/09	53864	C		09/17/09	REDWOOD PRESS CONTRACT SE Undistributed	13.0	53100.0	00000	3700	5810	0000000			1,971.94	1,971.94	
				9/17/2009		53864		REDWOOD PRESS								1,971.94
09/18/09	53865	A		09/18/09	OFFICE DEPOT OFFICE SUPPL Office of Child	12.0	90284.0	85000	1000	4310	0000002			72.50	72.50	
				09/18/09			12.0	60550.0	85000	1000	4310	0000002		72.50	72.50	
				9/18/2009		53865		OFFICE DEPOT								145.00
09/17/09	53866	A	1	09/18/09	CDW-G OFFICE SUPPL Educational S	01.0	00000.0	00000	2100	4350	0004000			74.98	74.98	
				9/17/2009		53866		CDW-G								74.98
09/17/09	53867	C		09/17/09	ECOLAB EQUIPMEN REPAIRS - OTH Undistributed	13.0	53100.0	00000	3700	5630	0000000			240.35	240.35	
				9/17/2009		53867		ECOLAB EQUIPMENT CARE								240.35
09/17/09	53868	C		09/17/09	LUNCHBYTE SYST OFFICE SUPPL Undistributed	13.0	53100.0	00000	3700	4410	0000000			295.00	295.00	
				9/17/2009		53868		LUNCHBYTE SYSTEMS, INC.								295.00
09/17/09	53869	A		09/17/09	ED LITTLE AUTO S REPAIRS - OTH Security	01.0	00000.0	00000	8300	5630	0001050			2,000.00	2,000.00	
				9/17/2009		53869		ED LITTLE AUTO SERVICE, INC.								2,000.00
09/21/09	53870	A		09/22/09	B4 DISASTER MAN/ INSTRUCTION Business Serv	01.0	00000.0	00000	8110	4310	0005000			18,137.61	18,137.61	

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

Change

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount
				9/21/2009		53870		B4 DISASTER MANAGEMENT							18,137.61
09/21/09	53871	A		09/22/09	B4 DISASTER MAN/ INSTRUCTION	Business Serv	01.0	00000.0	00000	8110	4310	0005000		22,649.69	
				9/21/2009		53871		B4 DISASTER MANAGEMENT							22,649.69
09/18/09	53872	C		09/18/09	ACSA FOUNDATIO TRAINING SUPP	Culver City M	01.0	07395.0	00000	2700	5220	3010000		385.00	
				9/18/2009		53872		ACSA FOUNDATION FOR ED ADMINISTRATION							385.00
09/18/09	53873	A		09/18/09	GOPHER SPORTS OPERATIONS S	middle school	01.0	00000.0	11100	1000	4310	3010001		1,671.60	
				9/18/2009		53873		GOPHER SPORTS							1,671.60
09/18/09	53874	C		09/18/09	ASSETWORKS, IN CONTRACTED :	Purchasing	01.0	00000.0	00000	7300	5810	0005030		1,200.00	
				9/18/2009		53874		ASSETWORKS, INC.							1,200.00
09/18/09	53875	A		09/18/09	ATI ASSESSMENT T CONTRACTED :	Special Proje	01.0	30110.0	11100	1000	5810	0004030		49,736.00	
				9/18/2009		53875		ATI ASSESSMENT TECHNOLOGY, INC.							49,736.00
09/18/09	53876	A		09/18/09	FOLLETT EDUCATIC BOOKS	Undistributed	01.0	07156.0	11100	1000	4110	0000000		6,457.69	
				9/18/2009		53876		FOLLETT EDUCATIONAL SERVICES							6,457.69
09/18/09	53877	A		09/18/09	GLENCOE/MCGRA BOOKS	Undistributed	01.0	07156.0	11100	1000	4110	0000000		9,166.81	
				9/18/2009		53877		GLENCOE/MCGRAW-HILL							9,166.81
09/18/09	53878	A		09/18/09	MCDUGAL, LITT BOOKS	Undistributed	01.0	07156.0	11100	1000	4110	0000000		533.34	
				9/18/2009		53878		MCDUGAL, LITTELL & CO.							533.34
09/18/09	53879	A		09/18/09	PEARSON PRENTI BOOKS	Undistributed	01.0	07156.0	11100	1000	4110	0000000		6,429.32	
				9/18/2009		53879		PEARSON PRENTICE HALL							6,429.32
09/21/09	53880	C		09/21/09	GRANT-LINK CONTRACTED :	Special Proje	01.0	35500.0	00000	2700	5810	0004030		400.00	

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				9/21/2009		53880		GRANT-LINK							400.00
09/21/09	53881	C		09/21/09	CA INTERSCHOLAS MEMBERSHIP	Culver City H	01.0	00000.0	15000	2700	5310	4010000		1,454.04	1,454.04
				9/21/2009		53881		CA INTERSCHOLASTIC FEDERATION							
09/21/09	53882	C		09/21/09	CIF SOUTHERN SE MEMBERSHIP	Culver City H	01.0	00000.0	15000	2700	5310	4010000		1,100.00	1,100.00
				9/21/2009		53882		CIF SOUTHERN SECTION							
09/24/09	53883	A		09/24/09	AMAZON.COM	OPERATIONS S Special Proje	01.0	58100.0	00000	2700	4350	0004030		768.44	768.44
				9/24/2009		53883		AMAZON.COM							
09/24/09	53884	A	1	10/01/09	COMPLETE BUSIN	OFFICE SUPPL Linwood How	01.0	00000.0	00000	2700	4350	2020001		2,313.53	2,313.53
				9/24/2009		53884		COMPLETE BUSINESS SYSTEMS							
09/21/09	53885	C		09/21/09	LACOE - DIV OF CU TRAINING SUPI	Special Proje	01.0	30100.0	00000	2700	5220	0004030		140.00	140.00
				9/21/2009		53885		LACOE - DIV OF CURRICULUM/INSTRUC SVCS							
09/21/09	53886	C		09/21/09	LACOE - DIVISION F TRAINING SUPI	Special Proje	01.0	30100.0	00000	2700	5220	0004030		180.00	180.00
				9/21/2009		53886		LACOE - DIVISION FOR SCHOOL IMPROVEMENT							
09/21/09	53887	A		09/21/09	BIO RAD	OFFICE SUPPL Culver City H	01.0	90134.0	11100	1000	4310	4010000		133.22	133.22
				9/21/2009		53887		BIO RAD							
09/21/09	53888	A		09/21/09	TEACHER DIRECT	OPERATIONS S Office of Child	12.0	60600.0	85000	1000	4310	0000002		275.83	275.83
				9/21/2009		53888		TEACHER DIRECT							
09/24/09	53889	A		09/24/09	PEARSON EDUCAT BOOKS	Adult School	11.0	90139.0	41100	1000	4110	0000010		638.18	638.18
				9/24/2009		53889		PEARSON EDUCATION, INC.							
09/24/09	53890	A		09/24/09	INSECT LORE	OPERATIONS S Linwood How	01.0	00000.0	11100	1000	4310	2020001		73.01	73.01

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9/24/2009						53890		INSECT LORE							73.01
09/24/09	53891	A		09/24/09	LAKESHORE WLA	OFFICE SUPPL Linwood How	01.0	00000.0	11100	1100	1000	4310	2020001	54.82	
9/24/2009						53891		LAKESHORE WLA							54.82
09/24/09	53892	A		09/24/09	SCHOOL OUTFITT	OPERATIONS S Linwood How	01.0	00000.0	11100	1100	1000	4310	2020001	388.60	
9/24/2009						53892		SCHOOL OUTFITTERS							388.60
09/24/09	53893	A		09/24/09	PEARSON ASSESS	OPERATIONS S Special Educa	01.0	33100.0	50010	3160	3160	4312	0004040	206.98	
9/24/2009						53893		PEARSON ASSESSMENTS							206.98
09/22/09	53894	C		09/22/09	L A COUNTY OFFIC	CONFERENCE. Special Proje	01.0	07325.0	00000	2700	5220	5810	0004030	7,800.00	
9/22/2009						53894		L A COUNTY OFFICE OF ED, CIS/IEP							7,800.00
09/24/09	53895	C		09/24/09	EARTHCAPADES	CONTRACTED: Linwood How	01.0	91400.0	00000	2700	5810	5810	2020000	1,200.00	
9/24/2009						53895		EARTHCAPADES							1,200.00
09/24/09	53896	A		09/24/09	PROED	OFFICE SUPPL Special Educa	01.0	33100.0	50010	3160	3160	4312	0004040	58.78	
9/24/2009						53896		PROED							58.78
09/24/09	53897	C		09/24/09	DR. TRANG NGUYE	CONTRACTED: Special Educa	01.0	65000.0	57700	3150	5890	5890	0004040	150.00	
9/24/2009						53897		DR. TRANG NGUYEN, O.D., F.A.A.O.							150.00
09/24/09	53898	A		09/24/09	CDW-G	OFFICE MACHI El Rincon Ele	01.0	07395.0	11100	1000	1000	4310	2040000	211.58	
9/24/2009						53898		CDW-G							211.58
09/24/09	53899	A		09/25/09	OFFICE DEPOT	OFFICE SUPPL Special Proje	01.0	58100.0	00000	2700	4350	4350	0004030	1,000.00	
9/24/2009						53899		OFFICE DEPOT							1,000.00
09/24/09	53900	C		09/24/09	QUIA CORPORATIO	MEMBERSHIP Special Proje	01.0	58100.0	00000	2100	5310	5310	0004030	107.56	

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9/24/2009						53900		QUIA CORPORATION							107.56
09/24/09	53901	A		09/24/09	DEVELOPMENTAL S	BOOKS	Special Proje	01.0	30110.0	11100	1000	4110	0004030	338.03	338.03
9/24/2009						53901		DEVELOPMENTAL STUDIES CENTER							338.03
09/21/09	53902	C		09/22/09	CALIFORNIA DEPAF TRAINING SUPP	Special Proje	Special Proje	01.0	40450.0	00000	2100	5220	0004030	10.00	10.00
9/21/2009						53902		CALIFORNIA DEPARTMENT OF EDUCATION							10.00
09/21/09	53903	C		09/21/09	L A COUNTY OFFIC TRAINING SUPP	Special Proje	Special Proje	01.0	40450.0	00000	2100	5220	0004030	75.00	75.00
9/21/2009						53903		L A COUNTY OFFICE OF EDUCATION							75.00
09/22/09	53904	C		09/22/09	LACOE COMMUNIC CONFERENCE .	Educational S	Educational S	01.0	00000.0	00000	2100	5220	0004000	165.00	165.00
9/22/2009						53904		LACOE COMMUNICATIONS DEPARTMENT							165.00
09/22/09	53905	A		09/22/09	BIO ACOUSTICAL C CONTRACTED :	Pupil Services	Pupil Services	01.0	00000.0	00000	3140	5810	0004020	6,750.00	6,750.00
9/22/2009						53905		BIO ACOUSTICAL CORPORATION							6,750.00
09/24/09	53906	A		09/24/09	OFFICE SUPPL	Special Educa	Special Educa	01.0	33100.0	50010	2700	4410	0004040	598.79	598.79
9/24/2009						53906		CDW-G							598.79
09/24/09	53907	A		09/24/09	HIGHSMITH CO.,I	OPERATIONS S	Farragut unit a	01.0	00000.0	11100	1000	4310	2050001	299.11	299.11
9/24/2009						53907		HIGHSMITH CO.,INC.							299.11
09/24/09	53908	A		09/24/09	COMPLETE BUSIN	OFFICE SUPPL	La Ballona un	01.0	00000.0	00000	2700	4310	2060001	876.90	876.90
9/24/2009						53908		COMPLETE BUSINESS SYSTEMS							876.90
09/24/09	53909	A		09/24/09	WESTERN PSYCH	OFFICE SUPPL	Special Educa	01.0	33100.0	50010	3160	4312	0004040	389.70	389.70
9/24/2009						53909		WESTERN PSYCHOLOGICAL SERVICES							389.70
09/24/09	53911	A		09/24/09	MURIEL IFEKWUNIC CONSULTANT	El Rincon Ele	El Rincon Ele	01.0	56400.0	00000	2100	5850	2040000	38,456.00	38,456.00

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				9/24/2009		53911		MURIEL	IFEKWUNIGWE						38,456.00
09/24/09	53912	A		09/24/09	APPERSON EDUCA	OFFICE SUPPL middle school	01.0	00000.0	11100	1000	1000	4310	3010001	367.66	
				9/24/2009		53912		APPERSON	EDUCATION PRODUCTS						367.66
09/24/09	53913	A		09/24/09	FREESTYLE SALES PHOTOGRAPH	Culver City H	01.0	00000.0	16001	1000	1000	4310	4010000	981.34	
				9/24/2009		53913		FREESTYLE	SALES CO						981.34
09/24/09	53914	A		09/24/09	A & G LUMBER	LUMBER Culver City H	01.0	90145.0	17000	1000	1000	4310	4010000	2,500.00	
				9/24/2009		53914		A & G	LUMBER						2,500.00
09/24/09	53915	A		09/25/09	LIBRARY REPROD L BOOKS	Special Educa	01.7	65300.0	57700	1110	1110	4310	0004040	7,202.89	
				9/24/2009		53915		LIBRARY	REPRODUCTION SERVICE						7,202.89
09/25/09	53916	A		09/25/09	WEST RIDGE ACA	NONPUBLIC S Special Educa	01.0	65000.0	57500	1180	1180	5880	0004040	1,500.25	
				9/25/2009		53916		WEST	RIDGE ACADEMY						1,500.25
09/25/09	53917	A		09/25/09	CHEERFUL HELPE	NONPUBLIC S Special Educa	01.0	65000.0	57500	1180	1180	5880	0004040	3,125.00	
				9/25/2009		53917		CHEERFUL	HELPERS THERAPEUTIC SCHOOL						3,125.00
09/25/09	53918	A		09/25/09	THE WESTVIEW S	NONPUBLIC S Special Educa	01.0	65000.0	57500	1180	1180	5880	0004040	8,362.62	
				9/25/2009		53918		THE	WESTVIEW SCHOOL						8,362.62
09/25/09	53919	A		09/25/09	VISTA DEL MAR SC	NONPUBLIC S Special Educa	01.0	65000.0	57500	1180	1180	5880	0004040	21,549.51	
				9/25/2009		53919		VISTA	DEL MAR SCHOOL						21,549.51
09/25/09	53920	A		09/25/09	TOBINWORLD	NONPUBLIC S Special Educa	01.0	65000.0	57500	1180	1180	5880	0004040	6,600.80	
				9/25/2009		53920		TOBIN	WORLD						6,600.80
09/25/09	53921	A		09/25/09	SWITZER LEARNI	NONPUBLIC S Special Educa	01.0	65000.0	57500	1180	1180	5880	0004040	3,714.00	

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				9/25/2009		53921							SWITZER LEARNING CENTER		3,714.00
09/25/09	53922	A		09/25/09	PEDIATRIC THERAF	NONPUBLIC S	Special Educa	01.0	65000.0	57500	1180	5880	0004040	285.00	
				9/25/2009		53922							PEDIATRIC THERAPY NETWORK		285.00
09/25/09	53923	A		09/25/09	SMART START	NONPUBLIC S	Special Educa	01.0	65000.0	57500	1180	5880	0004040	2,957.50	
				9/25/2009		53923							SMART START		2,957.50
09/25/09	53924	A		09/25/09	NORTH HILLS PRE	NONPUBLIC S	Special Educa	01.0	65000.0	57500	1180	5880	0004040	4,284.00	
				9/25/2009		53924							NORTH HILLS PREPARATORY		4,284.00
09/25/09	53925	A		09/25/09	NEW HAVEN YOUT	NONPUBLIC S	Special Educa	01.0	65000.0	57500	1180	5880	0004040	3,572.61	
				9/25/2009		53925							NEW HAVEN YOUTH & FAMILY SERVICES		3,572.61
09/25/09	53926	A		09/25/09	KAYNE ERAS CEN	NONPUBLIC S	Special Educa	01.0	65000.0	57500	1180	5880	0004040	3,183.90	
				9/25/2009		53926							KAYNE ERAS CENTER		3,183.90
09/25/09	53927	A		09/25/09	HERITAGE SCHOOL	NONPUBLIC S	Special Educa	01.0	65000.0	57500	1180	5880	0004040	5,202.00	
				9/25/2009		53927							HERITAGE SCHOOLS, INC.		5,202.00
09/25/09	53928	A		09/25/09	ELLIOTT INSTITUT	NONPUBLIC S	Special Educa	01.0	65000.0	57500	1180	5880	0004040	7,650.00	
				9/25/2009		53928							ELLIOTT INSTITUTE		7,650.00
09/25/09	53929	A		09/25/09	ECHO HORIZON S	NONPUBLIC S	Special Educa	01.0	65000.0	57500	1180	5880	0004040	3,220.80	
				9/25/2009		53929							ECHO HORIZON SCHOOL		3,220.80
09/25/09	53930	A		09/25/09	HILLSIDE EDUCATI	NONPUBLIC S	Special Educa	01.0	65000.0	57500	1180	5880	0004040	6,170.36	
				9/25/2009		53930							HILLSIDE EDUCATION CENTER		6,170.36
09/25/09	53931	A		09/25/09	DEVEREUX TEXAS	NONPUBLIC S	Special Educa	01.0	65000.0	57500	1180	5880	0004040	2,768.74	

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				9/25/2009		53931							DEVEREUX TEXAS TREATMENT NETWORK		2,768.74
09/25/09	53932	A		09/25/09	CAROUSEL SCHO	NONPUBLIC S	Special Educa	01.0	65000.0	57500	1180	5880	0004040	4,771.80	
				9/25/2009		53932							CAROUSEL SCHOOL		4,771.80
09/25/09	53933	A		09/25/09	DEVELOPMENTAL I	NONPUBLIC S	Special Educa	01.0	65000.0	57500	1180	5880	0004040	7,174.00	
				9/25/2009		53933							DEVELOPMENTAL DYNAMO, INC.		7,174.00
09/25/09	53934	A		09/25/09	BEHAVIORAL INT	NONPUBLIC S	Special Educa	01.0	65000.0	57500	1180	5880	0004040	4,161.30	
				9/25/2009		53934							BEHAVIORAL INTERVENTION SPECIALISTS		4,161.30
09/25/09	53935	A		09/25/09	BEVERLY HILLS SP	NONPUBLIC S	Special Educa	01.0	65000.0	57500	1180	5880	0004040	1,500.00	
				9/25/2009		53935							BEVERLY HILLS SPEECH & LANGUAGE CENTER		1,500.00
09/25/09	53936	A		09/25/09	STEVE KAUFMAN &	NONPUBLIC S	Special Educa	01.0	65000.0	57500	1180	5880	0004040	540.00	
				9/25/2009		53936							STEVE KAUFMAN & ASSOCIATES		540.00
09/25/09	53937	A		09/25/09	THERAPY WEST, I	NONPUBLIC S	Special Educa	01.0	65000.0	57500	1180	5880	0004040	7,020.00	
				9/25/2009		53937							THERAPY WEST, INC.		7,020.00
09/25/09	53938	A		09/25/09	AUTISM SPECTRU	NONPUBLIC S	Special Educa	01.0	65000.0	57500	1180	5880	0004040	30,942.50	
				9/25/2009		53938							AUTISM SPECTRUM THERAPIES, INC.		30,942.50
09/25/09	53939	A		09/25/09	CAN DO KIDS, INC.	NONPUBLIC S	Special Educa	01.0	65000.0	57500	1180	5880	0004040	1,350.00	
				9/25/2009		53939							CAN DO KIDS, INC.		1,350.00
09/25/09	53940	A		09/25/09	CENTER FOR AUT	NONPUBLIC S	Special Educa	01.0	65000.0	57500	1180	5880	0004040	507.15	
				9/25/2009		53940							CENTER FOR AUTISM & RELATED DISORDERS		507.15
09/25/09	53941	A		09/25/09	INCLUSIVE EDUCAT	NONPUBLIC S	Special Educa	01.0	65000.0	57500	1180	5880	0004040	672.00	

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

Report ID: LAPO009C **Page No. 12**
Board List Purchase Order Report
District : 64444 **Run Date: 10/03/2009**
Purchase Orders/Buyouts To The Board for Ratification From : 9/12/2009 To 10/2/2009 **Run Time: 02:36:39PM**
Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount
9/25/2009						53941		01.0							672.00
Change															
09/25/09	53942	C		09/25/09	MOEMS	FIELD TRIPS	La Ballona un	01.0	00000.0	11100	1000	5816	2060001	89.00	89.00
9/25/2009						53942									89.00
MOEMS															
09/25/09	53943	A		09/25/09	QUALITY EQUIPMEI OPERATIONS S	Culver City H	01.0	90145.0	17000	1000	1000	5610	4010000	2,500.00	2,500.00
9/25/2009						53943									2,500.00
QUALITY EQUIPMENT RENTALS															
09/25/09	53944	A	1	09/29/09	MARSHALL MUSIC	MUSICAL INST	Culver City H	01.0	90145.0	17000	1000	4310	4010000	1,500.00	1,500.00
9/25/2009						53944									1,500.00
MARSHALL MUSIC															
09/25/09	53945	A	1	09/29/09	OFFICE DEPOT	OFFICE SUPPL	Culver City H	01.0	90145.0	17000	1000	4350	4010000	1,000.00	1,000.00
9/25/2009						53945									1,000.00
OFFICE DEPOT															
09/25/09	53946	A	1	09/29/09	HOME DEPOT	BUILDING MATI	Culver City H	01.0	90145.0	17000	1000	4310	4010000	2,500.00	2,500.00
9/25/2009						53946									2,500.00
HOME DEPOT															
09/25/09	53947	A		09/25/09	OAK GROVE INST	NONPUBLIC S	Special Educa	01.0	65000.0	57500	1180	5880	0004040	2,801.20	2,801.20
9/25/2009						53947									2,801.20
OAK GROVE INSTITUTE SCHOOL															
09/25/09	53948	A	1	09/29/09	LENOVO (USA) IN	COMPUTER S	Culver City M	01.0	90127.0	11100	1000	4410	3010000	1,784.81	1,784.81
9/25/2009						53948									1,784.81
LENOVO (USA) INC.															
09/29/09	53950	C		09/29/09	AMANDA COPELAN	CONTRACTED : Special Educa	01.0	33100.0	57500	3900	3900	5890	0004040	30.69	30.69
9/29/2009						53950									30.69
AMANDA COPELAND															
09/29/09	53951	C		09/29/09	LACOE/SAFE SCHO	MEMBERSHIP	Special Proje	01.0	37100.0	00000	2100	5220	0004030	105.00	105.00
9/29/2009						53951									105.00
LACOE/SAFE SCHOOLS CENTER															
09/30/09	53953	A		09/30/09	HUMANWARE	AUDIOVISUAL	Undistributed	01.7	65000.0	50010	2200	4410	0000000	404.11	404.11

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Board List Purchase Order Report

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District : 64444

CULVER CITY UNIFIED SD

Run Date: 10/03/2009

Purchase Orders/Buyouts To The Board for Ratification From : 9/12/2009 To 10/2/2009

Run Time: 02:36:39PM

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

Change

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount
9/30/2009						53953		HUMANWARE							404.11
09/30/09	53954	A		09/30/09	TEACHERS' DISCO	OFFICE SUPPL	Office of Child	12.0	60560.0	85000	1000	4310	0000002	109.71	
9/30/2009						53954				TEACHERS' DISCOUNT					109.71
09/30/09	53955	A		09/30/09	HARLAND TECHNO	OFFICE MACHI	Culver Park H	01.0	07395.0	32000	2700	5610	5010000	559.00	
9/30/2009						53955				HARLAND TECHNOLOGY SERVICES					559.00
09/30/09	53956	A		09/30/09	JOSTENS	OPERATIONS S	Independent S	01.0	07395.0	32000	2700	4310	0000620	29.40	
9/30/2009						53956				JOSTENS					29.40
09/30/09	53957	A		09/30/09	S.A. CONSULTING	PRINTING SUP	Independent S	01.0	07395.0	32000	2700	4310	0000620	47.32	
9/30/2009						53957				S.A. CONSULTING					47.32
09/30/09	53958	C		09/30/09	ACCREDITING COM	MEMBERSHIP	Independent S	01.0	07395.0	32000	2700	5310	0000620	720.00	
9/30/2009						53958				ACCREDITING COMMISSION FOR SCHOOLS					720.00
09/30/09	53959	C		09/30/09	MEMBERSHIP	Independent S	Independent S	01.0	07395.0	32000	2700	5310	0000620	55.00	
9/30/2009						53959				CCIS					55.00
09/30/09	53960	A		09/30/09	DON JOHNSTON I	AUDIOVISUAL S	Undistributed	01.7	65000.0	50010	2200	4410	0000000	449.90	
9/30/2009						53960				DON JOHNSTON INC.					449.90
09/30/09	53961	A		09/30/09	SOUTHPAWENTE	INSTRUCTION	Undistributed	01.7	65000.0	50010	2200	4410	0000000	602.58	
9/30/2009						53961				SOUTHPAW ENTERPRISES					602.58
10/01/09	53962	A		10/01/09	LAUREATE LEARN	INSTRUCTION	Undistributed	01.7	65000.0	50010	2200	4410	0000000	277.43	
10/1/2009						53962				LAUREATE LEARNING SYSTEMS					277.43
10/02/09	53963	A		10/02/09	FREEDOM REHAB	INSTRUCTION	Undistributed	01.7	65000.0	50010	2200	4410	0000000	3,721.78	

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Board List Purchase Order Report

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District : 64444

CULVER CITY UNIFIED SD

Run Date: 10/03/2009

Purchase Orders/Buyouts To The Board for Ratification From : 9/12/2009 To 10/2/2009

Run Time: 02:36:39PM

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

Change

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount
10/2/2009						53963									3,721.78
FREEDOM REHABILITATION EQUIPMENT, INC.															
09/30/09	53964	A		09/30/09	PHONAK HEARING INSTRUCTION	Undistributed	01.7	65000.0	50010	2200	4410	0000000		1,644.59	
9/30/2009						53964									1,644.59
PHONAK HEARING SYSTEMS															
10/01/09	53965	A		10/01/09	SANTA MONICA PI FIELD TRIPS	EI Marino Lan	01.0	00000.0	16003	1000	5816	2030000		300.00	
10/1/2009						53965									300.00
SANTA MONICA PIER AQUARIUM															
10/01/09	53966	A		10/01/09	CCEA - CA CONTINI MEMBERSHIP	Independent S	01.0	07395.0	32000	2700	5310	0000620		50.00	
10/1/2009						53966									50.00
CCEA - CA CONTINUATION EDUC ASSOCIATION															
10/01/09	53967	A		10/01/09	EMPIRE MUSIC	MUSICAL INST	Linwood How	01.0	00000.0	00000	2700	4350	2020001	29.44	
10/1/2009						53967									29.44
EMPIRE MUSIC															
10/01/09	53968	A		10/01/09	FLANNERY COMPA BOOKS	Adult School	11.0	90139.0	41100	1000	4110	0000010		352.00	
10/1/2009						53968									352.00
FLANNERY COMPANY															
10/01/09	53969	A		10/01/09	LAGUNA CLAY CO. ART SUPP/EQU	Culver City H	01.0	00000.0	16001	1000	4310	4010000		2,500.00	
10/1/2009						53969									2,500.00
LAGUNA CLAY CO.															
10/01/09	53970	A		10/01/09	ENABLING DEVICE INSTRUCTION	Undistributed	01.7	65000.0	50010	2200	4410	0000000		697.36	
10/1/2009						53970									697.36
ENABLING DEVICES															
10/01/09	53971	A		10/01/09	DON JOHNSTON I INSTRUCTION	Undistributed	01.7	65000.0	50010	2200	4410	0000000		118.55	
10/1/2009						53971									118.55
DON JOHNSTON INC.															
10/01/09	53972	A		10/01/09	FREEDOM REHAB INSTRUCTION	Undistributed	01.7	65000.0	50010	2200	4410	0000000		6,689.96	
10/1/2009						53972									6,689.96
FREEDOM REHABILITATION EQUIPMENT, INC.															
10/01/09	53973	A		10/01/09	SAMMONS PREST INSTRUCTION	Undistributed	01.7	65000.0	50010	2200	4410	0000000		75.74	

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Board List Purchase Order Report

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District : 64444

CULVER CITY UNIFIED SD

Run Date: 10/03/2009

Purchase Orders/Buyouts To The Board for Ratification From : 9/12/2009 To 10/2/2009

Run Time: 02:36:39PM

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

Change

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Prj	Goal	Funcnt	OBJ	Sch/Loc	Distrib Amt	PO Amount
					10/1/2009	53973		SAMMONS PRESTON							75.74
10/01/09	53974	A		10/01/09	RIVERSIDE PUBLI	INSTRUCTION Resource Spe	01.0	56400.0	11100	1000	4310	0004026		1,372.74	
				10/1/2009		53974		RIVERSIDE PUBLISHING CO.							1,372.74
10/01/09	53975	A		10/01/09	FAGEN FRIEDMAN .	INSTRUCTION Special Educa	01.0	33100.0	50010	2100	4210	0004040		65.00	
				10/1/2009		53975		FAGEN FRIEDMAN & FULFROST, LLP							65.00
10/01/09	53976	A		10/02/09	LACASE	MEMBERSHIP Special Educa	01.0	33100.0	50010	2700	5310	0004040		60.00	
				10/1/2009		53976		LACASE							60.00
10/02/09	53977	A		10/02/09	CASH & CARRY OF	OFFICE SUPPL High School u	01.0	00000.0	00000	2700	4350	4010001		71.34	
				10/2/2009		53977		CASH & CARRY OFFICE PRODUCTS							71.34
10/01/09	53978	A		10/01/09	CF EDUCATIONAL F	CONSULTANT Special Proje	01.0	30110.0	00000	2700	5850	0004030		6,000.00	
				10/1/2009		53978		CF EDUCATIONAL RESOURCES, INC.							6,000.00
10/01/09	53980	A		10/01/09	SCHOOL SERVICE	TRAINING SUPI Undistributed	01.7	65000.0	57700	2200	5220	0000000		190.00	
				10/01/09			01.0	00000.0	00000	7300	5220	0005010		190.00	
				10/1/2009		53980		SCHOOL SERVICES OF CALIFORNIA							380.00
10/01/09	53982	A		10/01/09	SINGAPOREMATH. BOOKS	Linwood How	01.0	90127.0	11100	1000	4210	2020000		891.30	
				10/1/2009		53982		SINGAPOREMATH.COM, INC.							891.30
10/01/09	53983	A		10/02/09	SCHOOL OUTFITT	OFFICE MACHI El Rincon Ele	01.0	90127.0	11100	1000	4410	2040000		1,371.86	
				10/1/2009		53983		SCHOOL OUTFITTERS							1,371.86
10/01/09	53984	A		10/01/09	PEARSON LEARNI	INSTRUCTION Special Educa	01.0	33100.0	57700	1110	4310	0004040		246.06	
				10/1/2009		53984		PEARSON LEARNING GROUP							246.06
10/01/09	53985	A		10/01/09	S.T.A.R. INC.	CONTRACT CO Special Proje	01.0	60100.0	11100	2700	5810	0004030		12,333.85	

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

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Board List Purchase Order Report

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District : 64444

CULVER CITY UNIFIED SD

Run Date: 10/03/2009

Purchase Orders/Buyouts To The Board for Ratification From : 9/12/2009 To 10/2/2009

Run Time: 02:36:39PM

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

Change

PO Date	PO #	Stat	Ord #	Date	Vendor Name	Description	Dept/Site	Fund	Res.Pj	Goal	Funct	OBJ	Sch/Loc	Distrib Amt	PO Amount
				10/1/2009		53985		S.T.A.R. INC.							12,333.85
10/02/09	53986	A		10/02/09	AARDVARK CLAY & INSTRUCTION	middle school	01.0	00000.0	11100	1000	4310	4310	30100001	364.40	
				10/2/2009		53986		AARDVARK CLAY & SUPPLIES							364.40
10/02/09	53987	A		10/02/09	KINOKUNIYA BOOK INSTRUCTION	EI Marino Lan	01.0	58100.0	11100	1000	4310	4310	20300000	300.28	
				10/2/2009		53987		KINOKUNIYA BOOKSTORE							300.28
10/02/09	53988	A		10/02/09	ACCREDITING COM MEMBERSHIP	Adult School	11.0	63900.0	41100	2700	5310	5310	00000010	600.00	
				10/2/2009		53988		ACCREDITING COMMISSION FOR SCHOOLS							600.00
10/02/09	53989	A		10/02/09	DEVELOPMENTAL & BOOKS	Special Proje	01.0	30110.0	11100	1000	4210	4210	00040030	65.03	
				10/2/2009		53989		DEVELOPMENTAL STUDIES CENTER							65.03

Total by District : 64444 519,935.35 519,935.35

End of Report LAPO009C

NONPUBLIC SCHOOLS:

TOTAL FOR JULY/AUGUST 2009 - \$145,587.04

CULVER CITY UNIFIED SCHOOL DISTRICT DISTRICT WARRANT 2009 - 2010

COMMERCIAL WARRANTS

AUGUST 29, 2009 - OCTOBER 2, 2009 \$ 3,094,710.00

PAYROLL WARRANTS

AUGUST 29, 2009 - OCTOBER 2, 2009 \$ 3,650,290.18

TOTAL: \$ 6,745,000.18

BOARD REPORT

10/13/09

9.3

9.3 Approval is Recommended for Acceptance of Gifts

Board Policy 3290 states the Governing Board may accept any bequest or gift of money or property on behalf of the District that is consistent with the District's vision and philosophy. All gifts, grants, and bequests become District property.

The following items have been donated for use in the District:

<u>Location</u>	<u>Donor/Item(s) Donated</u>
Culver City Unified School District	Mrs. Patty Fierro 116 picture frames Arts and crafts supplies Digital photograph book Spanish book 4 Dictionaries For Culver Park High School
Culver City High School ROP Dept.	Mr. John Cantrell 1996 Volvo
Farragut Elementary School	Mr. Michael Kayem 2 Filing cabinets 4 Speakers with ceiling brackets
La Ballona Elementary School	Target "Take Charge of Education" \$263.38 for school supplies
El Marino Elementary School	Mr. Addison Pan Classroom and office supplies
Office of Child Development	Ms. Johnnique Johnson \$20 for science camp supplies Ms. Jaqueline Casiano & Ms. Jenny Garcia \$20 for classroom supplies Mr. and Mrs. Paniagua \$35 for classroom supplies

BOARD REPORT

10/13/09

9.3

9.3 Approval is Recommended for Acceptance of Gifts (continued)

Office of Child Development

Ms. Mercedes Cortez
\$35 for classroom supplies

Ms. Brenda Gayles and Iyoni Rice
\$40 for classroom supplies

Ahmed Bariami and Ahlam Lachgar
\$35 for classroom supplies

Ms. Valerie Dutey-Harispe &
Karim Razgallah
\$35 for classroom supplies

Ms. Alison McCann
Art poster, signed and framed
Variety of musical instruments

Culver City Unified I.T. Department

Ms. Christine Sabihon
1 Panasonic Television
1 Sharp TV
4 Sony Trinitron Televisions

Ms. Michele Carter
St Joseph's Center
41 Generic P4 computers

Ms. Irene MacDonald
1 HP Laserjet 4600DN color
network printer

RECOMMENDED MOTION:

That the Board accepts with
appreciation the gifts listed.

Moved by:

Seconded by:

Vote:

BOARD REPORT

9.4 Certificated Personnel Services Report No. 6

I. Authorization and Ratification of Employment

A. Substitute Teacher – District
Effective October 14, 2009

1. Hong, Phuong

B. Additional 20% Assignment – High School

Effective September 2, 2009 through January 29, 2010 at additional 20% of current rate of pay

1. Sanchez, David
2. Simons, Margaret

C. Extra Assignment – Preschool/Kindergarten Bridge Coordinator

Effective August 24, 2009 through September 30, 2010 at hourly rate of pay, not to exceed 40 hours

1. McClellan, Traci

D. Extra Assignment – High School Department Chairs

Effective August 28, 2009 through June 18, 2010

1.	Chapman, Jonathan	Social Science	FTE	13.2	\$2,640 stipend
2.	Dennis, Darrin	English	FTE	14.4	\$2,880 stipend
3.	Dien, Jerod	Math (Co-Chair)	FTE	12.2	\$1,220 stipend
4.	Michel, Lisa	Math (Co-Chair)	FTE	12.2	\$1,220 stipend
5.	Montero, Jose	Modern Language	FTE	9.2	\$1,840 stipend
6.	Peacock, Brandy	Physical Education	FTE	4.6	\$ 920 stipend
7.	Rubin-Green, Rachel	Science	FTE	13.8	\$2,760 stipend
8.	Wisner, Craig	Arts	FTE	6.6	\$1,320 stipend

E. Extra Assignment – High School

Effective August 28, 2009 through June 18, 2010

1.	Carter, Daniel	Speech & Debate Coordinator			\$2,616 stipend
2.	Davis, Alex	Robotics Coordinator			\$1,422 stipend
3.	Fien, Pennie	Yearbook Coordinator			\$2,867 stipend
4.	Owens, Andy	Mock Trial Coach			\$2,476 stipend
5.	Spano, Anthony	Band Director			\$3,072 stipend
6.	Valverde, Carlos	Student Body Advisor			\$3,094 stipend

F. Extra Assignment – Presenter of Anti-Bullying Teacher Workshop

Effective September 1, 2009 at hourly rate of pay, 5 hours only

1. Fields, Sara (retiree)

BOARD REPORT

9.4 Certificated Personnel Services Report No. 6, Page 2

I. Authorization and Ratification of Employment – continued

G. Extra Assignment – High School AVPA Executive Director
Effective September 2, 2009 through June 18, 2010 at \$5,424 stipend for school year

1. Spano, Tony

H. Extra Assignment – El Marino, Choir Director
Effective September 2, 2009 through June 18, 2010 at \$1239 stipend for school year

1. Nabours, Mary

I. Extra Assignment – Middle School Department Chairs
Effective September 2, 2009 through June 18, 2010

1.	Foster, Eric	Co-Chair/Social Studies	FTE	8.8	\$ 880 stipend
2.	Grime, Dan	ELD Department	FTE	1.2	\$ 600 stipend
3.	Morris, Ruth	Language Arts	FTE	8.8	\$1760 stipend
4.	Peters, Crystal	Science	FTE	8.8	\$1760 stipend
5.	Ross, David	Co-Chair/Social Studies	FTE	8.8	\$ 880 stipend
6.	Sherrill, R. Justin	Special Education	FTE	7.0	\$1400 stipend
7.	Varlotta, Kathy	Electives	FTE	10.6	\$2120 stipend
8.	Vermillion, Jason	Physical Education	FTE	6.0	\$1200 stipend
9.	Wilcox, Kelley	Mathematics	FTE	10.0	\$2000 stipend

J. Extra Assignment – Middle School
Effective September 2, 2009 through June 18, 2010

1.	Azad, Mark	Intramural Sports Coordinator		\$2476 stipend
2.	Garcia, Richard	ASB Coordinator		\$2616 stipend
3.	Morris, Ruth	Co-GATE Coordinator		\$2062.67 stipend
4.	Plotnik, Lucas	Mock Trial Coordinator		\$2476 stipend
5.	Ross, David	Co-GATE Coordinator		\$1031.33 stipend
6.	Sablan, Angelo	Athletic Director		\$2745 stipend

K. Extra Assignment – Middle School Team Leaders
Effective September 2, 2009 through June 18, 2010 at \$1000 stipend

1.	Daggett, Carlene	5.	Kelner, Robert
2.	Delaney, Sarah	6.	Jones, Sara
3.	Foster, Eric	7.	McCorkle, Kyle
4.	Green-Bratton, Cathi	8.	Peters, Crystal

BOARD REPORT

9.4 Certificated Personnel Services Report No. 6 – Page 3

I. Authorization and Ratification of Employment – continued

L. Extra Assignment – Middle School Team Leaders
Effective September 2, 2009 through June 18, 2010 at \$500 stipend

1. Vandever, Emily
2. Zarrinpar, Annie

M. Extra Assignment – Middle School, After School Sports Program
Effective September 3, 2009 through May 7, 2010 at \$929 stipend each

- | | | | |
|----|----------------------|---------------------|--------------------------|
| 1. | Sablan, Angelo | Girls' Volleyball | 9/3/09 through 11/13/09 |
| 2. | Siegal, Marty | Girls' Volleyball | 9/3/09 through 11/13/09 |
| 3. | Thornton, Scott | Co-Ed Track/Field | 9/3/09 through 11/13/09 |
| 4. | Washington, J. David | Co-Ed Flag Football | 9/3/09 through 11/13/09 |
| | | | |
| 1. | Guthrie, Donald | Girls' Basketball | 11/16/09 through 2/13/10 |
| 2. | Siegal, Marty | Boys' Basketball | 11/16/09 through 2/13/10 |
| 3. | Stowers, Katherine | Girls' Basketball | 11/16/09 through 2/13/10 |
| 4. | Washington, J. David | Boys' Basketball | 11/16/09 through 2/13/10 |
| | | | |
| 1. | Garcia, Richard | Girls' Softball | 2/16/10 through 5/7/10 |
| 2. | Ross, David | Girls' Softball | 2/16/10 through 5/7/10 |
| 3. | Siegal, Marty | Boys' Volleyball | 2/16/10 through 5/7/10 |

N. Extra Assignment – Adult School, Medical Insurance Billing Student Placement
Effective September 8, 2009 at hourly rate of pay, 4 hours per month

1. Byrd, Tonya

O. Extra Assignment – High School, Ticket Sales for Football Games
Effective September 11, 2009 through December 31, 2009 at \$50.00 per game

1. Zager, Howard

P. Extra Assignment – High School, After School Tutoring Special Needs Student per Mediation
Effective September 21, 2009 through June 18, 2010 at \$35.00 per hour, not to exceed 2 hours per week

1. Biagiotti, Edward

Q. Extra Assignment – District Kindergarten Teachers, Math Curriculum Training
Effective September 22, 2009 at \$35.00 per hour, not to exceed 1.5 hours

1. All District Kindergarten Teachers

BOARD REPORT

9.4 Certificated Personnel Services Board Report No. 6 – Page 4

I. Authorization and Ratification of Employment - continued

R. Extra Assignment -- High School, Fall Play Director
Effective September 29, 2009 through November 30, 2009 at \$3072 stipend

1. Silver, Sheila

S. Extra Assignment – Science Professional Development Coordinator
Effective September 30, 2009 through March 1, 2010 at \$35.00 per hour, not to exceed 100 hours

1. Glusac, Jan

T. Extra Assignment – Elementary Science Professional Development
Effective September 30, 2009 through February 24, 2010 at \$35.00 per hour, one hour only

1. All K-5 Elementary Teachers

U. Extra Assignment – Middle School, Panther Partners After School Program Teachers
Effective October 5, 2009 through December 11, 2009 at \$35.00 per hour, not to exceed 4 hours per week

1.	Delaney, Sarah	One hour per week
2.	Morris, Ruth	One hour per week
3.	Sablan, Angelo	Four hours per week
4.	Washington, J. David	Four hours per week

II. Leave

1.	Wurzel, George Middle School	Part-Time Personal Leave of Absence Without Pay From: 100% Assignment To: 80% Assignment Effective August 28, 2009 through June 18, 2010
----	---------------------------------	---

RECOMMENDED MOTION: That approval be granted for Certificated Personnel Services Report No. 6

Moved by:

Seconded by:

Vote:

BOARD REPORT

9.5 Classified Personnel Services Report No. 6

I. Authorization, Approval & Ratification of Employment

A. Child Development

1. Gibson, Crystal Substitute Instructional Assistant –
Child Development
Child Development
Effective September 1, 2009
Hourly, as needed

2. LaFrance, Laverne Substitute Instructional Assistant –
Child Development
Child Development
Effective September 1, 2009
Hourly, as needed

3. Mesghali, Homa Substitute Instructional Assistant –
Child Development
Child Development
Effective September 1, 2009
Hourly, as needed

4. Cunningham, Marjorie Substitute Instructional Assistant –
Child Development
Child Development
Effective September 23, 2009
Hourly, as needed

B. Clerical & Fiscal

1. Bosc, Linda Library Media Clerk I – Permanent
El Marino – Extra Assignment
Not to exceed 35 hours
Effective September 14, 2009 through
September 25, 2009
Range 17

2. Bruckner, Jane Substitute Clerk Typist
Secondary IMC – High School
Extra Assignment – Not to exceed 28 hours
Effective September 15, 2009 through
September 18, 2009
Hourly, as needed

BOARD REPORT

9.5 Classified Personnel Services Report No. 6 – Page 3

I. Authorization, Approval & Ratification of Employment – continued

E. Maintenance

1. Santiago, Jose
Substitute School Custodian
Maintenance, Operations & Transportation
Effective September 21, 2009
Hourly, as needed

F. Adult School Lecturer

1. Guevara, Kelly
Temporary Adult School Lecturer
Adult School
Effective September 26, 2009
Hourly, as needed

G. Coaches

1. Richards, Kari
Temporary Spirit Squad Coach
Middle School
Effective September 2, 2009 through
June 18, 2010
Stipend of \$2,476.00
2. Allison, Donna
Temporary Girl's Volleyball Coach
Middle School
Effective September 3, 2009 through
November 13, 2009
Stipend of \$929.00
3. Allison, Donna
Temporary Boy's Volleyball Coach
Middle School
Effective February 16, 2010 through
May 17, 2010
Stipend of \$929.00
4. Herrera, Lino
Temporary Girl's Soccer Coach
Middle School
Effective November 16, 2009 through
February 13, 2010
Stipend of \$929.00
5. Herrera, Lino
Temporary Boy's Soccer Coach
Middle School
Effective November 16, 2009 through
February 13, 2010
Stipend of \$929.00

BOARD REPORT

9.5 Classified Personnel Services Report No. 6 – Page 4

I. Authorization, Approval & Ratification of Employment – continued

H. Stipend Assignments

1. Carson, Julie Temporary Dance Director
High School – AVPA
Effective September 2, 2009 through
January 29, 2010
Stipend of \$1,881.00

I. Student Helpers

1. Hernandez, Lizet Student Helper – Workability
Location outside of district
Effective September 22, 2009
Hourly, as needed

J. Noon Duty Supervisors

1. Temporary Noon Duty Supervisor
District Office – Extra Assignment – Anti-Bullying Initiative Training
Not to exceed 1.5 hours
Effective October 14, 2009
Hourly, as needed

- | | |
|-------------------------|---------------------------|
| a. Castillo, Veronica | p. Houck, Cyndi |
| b. Gonzalez, Violet | q. Mair, Margarita |
| c. Hogan, Jaime | r. Merino Lopez, Maria |
| d. Ocasio, Michelle | s. Orozco, Sylvia |
| e. Perez, Araceli | t. Prieto, Liset |
| f. Alexander, Sherrille | u. Ramirez, Ana Luz |
| g. Edmond, Laryy | v. Sayeed, Saira |
| h. Jackson, Gwen | w. Khan, Noushin |
| i. Leak, Hiwanda | x. O'Brien, Beverly |
| j. Auguston, Melanie | y. Padilla, Gina |
| k. Espinosa, Maria | z. Palomo, Delia |
| l. Phansavath, Ling | aa. Ramirez, Maria Teresa |
| m. Shimerman, Sherrie | bb. Romero, Laura |
| n. Cardenas, Myrna | cc. Toutouchian, Rochelle |
| o. Escobar, Ofelia | dd. Vasquez, Elvia |
| | ee. Prendergast, Sherri |
| | ff. Lechuga, Victoria |

BOARD REPORT

9.5 Classified Personnel Services Report No. 6 – Page 5

II. Authorization, Approval & Ratification of Resignations

- | | | |
|----|---------------------------|--|
| 1. | Mauriello Baker, Marjorie | Temporary Adult School Lecturer
Adult School
Personal
Effective September 22, 2009
Hourly, as needed |
|----|---------------------------|--|

RECOMMENDED MOTION: That approval be granted for Classified Personnel Services Report No. 6

Moved by:

Seconded by:

Vote:

BOARD REPORT

9.6 Resolution # 10 2009/2010(HR), Teacher Education Code Approvals

Education Code §44256(b) allows, by resolution of the governing board, the holder of a Multiple Subject or Standard Elementary Teaching Credential to teach any subject in departmentalized classes below grade 9 with 12 semester units of coursework in the subject to be taught.

- | | | |
|----|----------------------|-------------------------------------|
| 1. | Balogun, Tayo | 12 semester units in Mathematics |
| 2. | Green-Bratton, Cathi | 12 semester units in Language Arts |
| 3. | Kelner, Robert | 12 semester units in Social Studies |
| 4. | Rodsky, Laurie | 12 semester units in Language Arts |

RECOMMENDED MOTION: That the Teacher Education Code Approvals be approved as presented for E.C. §44256(b).

Moved by:

Seconded by:

Vote:

BOARD REPORT

9.7 Resolution # 11 2009/2010(HR), Teacher Education Code Approvals

Education Code §44258.2 allows, by resolution of the governing board, the holder of a Single Subject or Standard Secondary Teaching Credential to teach classes in grades 5 through 8 in a middle school. The teacher must have a minimum of twelve semester units or six upper division or graduate semester units of course work in the subject to be taught.

1. Stowers, Katherine 12 semester units in Science
2. Cotton-Yarbrough, Phyllis 12 semester units in Science

RECOMMENDED MOTION: That the Teacher Education Code Approvals be approved as presented for E.C. §44258.2.

Moved by:

Seconded by:

Vote:

BOARD REPORT

10/13/09

10.1

10.1 American Citizenship Awards

The American Citizenship Award Program is designed to recognize the students who consistently exhibit the kinds of behavior we want to see displayed in our schools and in our communities. Examples of this behavior include:

- Participating in school and/or community service.
- Showing a positive attitude toward classmates, school, and community.
- Displaying an understanding and appreciation of civic responsibility.
- Possessing strength of character and the courage to do what is right.
- Promoting citizenship with school or community through other activities.

This month eight students, one from each school, will be recognized for their good citizenship.

BOARD REPORT


10/13/09

10.2

10.2 Spotlight on Student Achievement – El Marino Language School

Principal Tracy Pumilia will present El Marino Language School's student achievement results as measured in both state and federal accountability systems.

El Marino Elementary School
Spotlight on Student Achievement
 2008-2009 School Year



Tracy Pumilia, Principal
 October 13, 2009

CULVER CITY
 UNIFIED SCHOOL DISTRICT
"Life long learning...filling the future with options"

El Marino Elementary School
CST 3-Year Summary

CST	2007 % At or Above Proficient	2008 % At or Above Proficient	2009 % At or Above Proficient	2009 # At or Above Proficient	2009 # Below Proficient
ELA	74.8%	74.7%	77.3%	360	106
Math	84.6%	85.2%	83.5%	389	77
5 th Gr Science	78%	79%	72%	82	32

El Marino Elementary School
ELA CST 3-Year Grade Level Breakdown

CST	2007 % At or Above Proficient	2008 % At or Above Proficient	2009 % At or Above Proficient	2009 # At or Above Proficient	2009 # Below Proficient
ELA	74.8%	74.7%	77.3%	360	106
2 nd Gr	69%	77%	74%	87	31
3 rd Gr	66%	57%	71%	85	34
4 th Gr	83%	86%	82%	90	20
5 th Gr	81%	79%	81%	92	22

El Marino Elementary School
Math CST 3-Year Grade Level Breakdown

CST	2007 % At or Above Proficient	2008 % At or Above Proficient	2009 % At or Above Proficient	2009 # At or Above Proficient	2009 # Below Proficient
Math	84.6%	85.2%	83.5%	389	77
2 nd Gr	84%	88%	91%	107	11
3 rd Gr	84%	82%	88%	105	14
4 th Gr	79%	86%	74%	87	30
5 th Gr	92%	85%	82%	94	20

El Marino Elementary School
API Report 2007 to 2009


Sub Group	2007				2008				2009				2008 Valid #
	Base API	Growth API	Growth Points	Target Growth Points	Base API	Growth API	Growth Points	Target Growth Points	Base API	Growth API	Growth Points	Target Growth Points	
SchWide	904	905	1	A	905	903	-2	A	903	908	5	A	466
African American	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	39
Asian	942	930	-12	A	929	931	2	A	931	914	-17	A	115
Filipino	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8
Hispanic	842	853	11	A	853	830	-23	A	831	852	21	A	127
White	935	929	-6	A	930	940	10	A	940	944	4	A	166
SED	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	41
EL	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	71
SWD	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24

El Marino Elementary School
ELA AYP Report 2007 to 2009

Sub Group	2007			2008			2009			2008 Valid #
	% Proficient	Target %	Difference +/-	% Proficient	Target %	Difference +/-	% Proficient	Target %	Difference +/-	
SchWide	74.8	24.4	50.4	74.7	35.2	39.5	77.3	46.0	31.3	466
African American	67.6	24.4	43.2	63.9	35.2	28.7	84.6	46.0	38.6	39
Asian	81.5	24.4	57.1	78.9	35.2	43.7	70.4	46.0	24.4	115
Filipino	n/a	24.4	n/a	n/a	35.2	n/a	n/a	46.0	n/a	8
Hispanic	56.4	24.4	32	58	35.2	22.8	65.4	46.0	19.4	127
White	84.8	24.4	60.4	84.5	35.2	49.3	88.6	46.0	42.6	166
SED	46	24.4	21.6	55.8	35.2	20.6	53.7	46.0	7.7	41
EL	49.1	24.4	24.7	38.2	35.2	3	42.3	46.0	-3.7	71
SWD	n/a	24.4	n/a	44.4	35.2	9.2	58.3	46.0	12.3	24


El Marino Elementary School Math AYP Report 2007 to 2009										
Sub Group	2007			2008			2009			2008 Valid #
	% Proficient	Target %	Difference +/-	% Proficient	Target %	Difference +/-	% Proficient	Target %	Difference +/-	
SchWide	84.6	26.5	58.1	85.2	37	48.2	83.5	47.5	36	466
African American	75.7	26.5	49.2	83.3	37	46.3	66.7	47.5	19.2	39
Asian	90.3	26.5	63.8	95.1	37	58.1	91.3	47.5	43.8	115
Filipino	n/a	26.5	n/a	n/a	37	n/a	n/a	47.5	n/a	8
Hispanic	78.6	26.5	52.1	67	37	30	71.7	47.5	24.2	127
White	86.1	26.5	59.6	89.3	37	52.3	89.2	47.5	41.7	166
SED	74	26.5	47.5	65.4	37	28.4	65.9	47.5	18.4	41
EL	76.4	26.5	49.9	65.5	37	28.5	69	47.5	21.5	71
SWD	n/a	26.5	n/a	55.6	37	18.6	66.7	47.5	19.2	24

El Marino Elementary School Title III Accountability Report					
Year		AMAO 1	AMAO 2	AMAO 3 ELA	AMAO 3 Math
2009	Target	60.6%	30.6%	45%	45.5%
	Made	49.3%	48.8%	42.3%	69%
2008	Target	50.1%	28.9%	35.2%	37%
	Made	65.2%	60.5%	38.2%	65.5%
2007	Target	48.7%	27.2%	24.4%	26.5%
	Made	51.7%	40%	49.1%	76.4%



Factors in EMLS Progress Toward Goals

- ELA**
 - Professional Development
 - Teacher Collaboration
 - READ Program
- Math**
 - Teacher Collaboration
 - ST Math for grades 2 & 3




Emphasis on EL Student Achievement

- Increase in K-5 EL Population: 94 to 138


Year	K	1 st	2 nd	3 rd	4 th	5 th
2009	36	35	26	19	11	11
2008	35	26	16	9	8	3

- Reclassified Students: 27
- Implication for 2011
 - EL will become a significant subgroup for EMLS



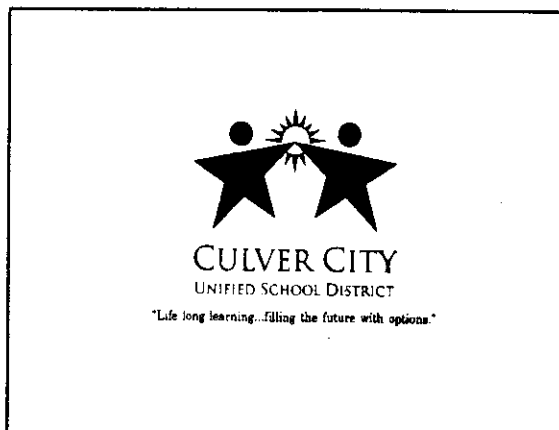
Intervention at EMLS

- Prior Years**
 - Before / After School Classes in Reading / Math
 - SI-Funded
- Today**
 - MIND Institute's ST Math Program
 - Delta Therapy Dogs for Reading Intervention
 - Shift to Grade-Level Identification for In-Class Interventions
 - Professional Learning Community
 - "What will we do when our students aren't learning?"



Next Steps for EMLS

- Professional Development
 - Content-Based Instruction
 - TLD/ELD
- Data-based Decision Making
 - Galileo
 - Instructional Dialogs



WELCOME TO ACRONYM LAND!

STAR	Standardized Testing And Reporting
CST	California Standards Tests
CMA	California Modified Assessment
CAPA	California Alternative Performance Assessment
CAHSEE	California High School Exit Exam
ELA	English Language Arts
CELDT	California English Learners Development Test
API	Academic Performance Index
AYP	Adequate Yearly Progress
AMAO	Annual Measurable Achievement Objectives
SED	SocioEconomically Disadvantaged
EL	English Learners
SWD	Students With Disabilities

12.1 Enrollment Report

The attached report displays enrollment information for the first month of the 2009-2010 school year. The report is 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 1st School Month through 12th 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.

Culver City Unified School District
District Enrollment for the 1st School Month (9/2/09 - 9/18/09)
2009 - 2010

ELEMENTARY	El Marino	El Rincon	Farragut	La Ballona	Linwood Howe	Ind. Study	Total
K	132	89	87	110	88	0	506
1	132	83	87	88	81	0	471
2	117	85	74	78	75	0	429
3	119	87	79	63	80	1	429
4	119	76	85	85	76	0	441
5	115	80	86	90	73	1	445
Spec Class	0	0	5	0	37	0	42
Elementary Total	734	500	503	514	510	2	2763

SECONDARY	Middle School	High School	Culver Park	Ind. Study	Total
6	518			0	518
7	506			0	506
8	517			0	517
9		604	0	0	604
10		623	0	4	627
11		555	25	6	586
12		497	40	33	570
Spec Class	27	43	0	0	70
Secondary Total	1568	2322	65	43	3998

Total K-12 Enrollment	6761
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STATE PRESCHOOL & INFANT CENTER

Linwood Howe	El Marino	El Rincon	Farragut	La Ballona	CEE	Total
57	17	38	8	82	96	298

ADULT SCHOOL

Adult Basic Education	ESL	Citizenship	Adults with Disabilities	Voc. Education	Older Adults Prog	High School Subjects	Total
121	525	21	23	122	280	132	1224

Notes:

1. These enrollment figures represent the total number of sections. A single student may be enrolled in multiple sections.
2. Of the 132 students enrolled in high school subjects, five 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	
	08-09	09-10	08-09	09-10	08-09	09-10	08-09	09-10	08-09	09-10
El Marino	707	734	707		707		705		708	
El Rincon	486	500	489		488		487		486	
Farragut	490	503	491		490		490		493	
La Ballona	498	514	500		499		491		487	
Linwood Howe	486	510	490		489		487		488	
Ind. Study	2	2	2		2		2		2	
Special Ed	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl
Elementary Total	2669	2763	2679	0	2675	0	2662	0	2664	0

SECONDARY	1st		2nd		3rd		4th		5th	
	School Month		School Month		School Month		School Month		School Month	
	08-09	09-10	08-09	09-10	08-09	09-10	08-09	09-10	08-09	09-10
Middle School	1526	1568	1531		1530		1525		1525	
High School	2310	2322	2302		2290		2297		2273	
Culver Park	76	65	75		74		75		72	
Ind. Study	48	43	51		59		59		58	
Special Ed	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl	Incl
Secondary Total	3960	3998	3959	0	3953	0	3956	0	3928	0

K-12 Total	6629	6761	6638	0	6628	0	6618	0	6592	0
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12.2 Food Service Department Operational Update

Julie Garcia, Director of Food Services, will present an update on the operations of the Food Service Department.

BOARD REPORT

10/13/09

14.1a

14.1a Approval is Recommended for the Revised Employment Contract Between CCUSD and Dr. Myrna Rivera Coté As District Superintendent

The following revision to the Compensation and Benefits section of the employment contract for Dr. Myrna Rivera Coté is submitted for formal approval by the Board.

- J. The Superintendent shall be required to render 225 days (delete “twelve (12) months”) of full and regular service to the District during each annual period covered by this contract or a portion thereof; provided, however, that the Superintendent shall be entitled to twenty-five (25) days of annual vacation with pay, exclusive of holidays defined in Sections 37220 and 37221 of the California Education Code, and any additional local holidays granted by the Board to 225 day (delete twelve (12) month) certificated management employees of the District.

RECOMMENDED MOTION: That the Board approves the Compensation and Benefits revision to the employment contract for Dr. Myrna Rivera Coté as Superintendent for the Culver City Unified School District as presented.

Moved by:

Seconded by:

Vote:

BOARD REPORT

10/13/09

14.2a

14.2a Approval is Recommended for the Stipulated Expulsion of Pupil Services Case #01-09

Under AR 5144.1(s) a student may have an alternative to an expulsion hearing. A stipulated expulsion is a proposed recommendation to expel presented to the Board of Education that bypasses the hearing process based on agreement of the district and parent/guardian.

All of the following must occur for a stipulated expulsion to be considered:

- a) the facts leading to the recommendation to expel are not disputed, and
- b) the principal and Superintendent's designee believe it is in the best interest of the student, and
- c) parent/guardian and principal agree that it is unnecessary to convene an administrative hearing panel to make a recommendation to the Board to expel, and
- d) the parent/guardian voluntarily agrees to a proposed expulsion order that will be presented to the Board of Education for action.

District Administration recommends that Case #01-09, an 11th grade student at Culver Park High School, be expelled from the Culver City Unified School District. The student will be expelled under the terms and conditions of a stipulated expulsion that will remain in effect until June 2010.

RECOMMENDED MOTION: That the Board approve the stipulated expulsion of Case # 01-09 until June 2010 and that the student enroll in County Community Day School.

Moved by:

Seconded by:

Vote:

Resolution Regarding Sufficiency of Instructional Materials

RESOLUTION NO. 12

**BEFORE THE GOVERNING BOARD
OF THE CULVER CITY UNIFIED SCHOOL DISTRICT**

WHEREAS, the Board of the School District, in order to comply with the requirements of Education Code Section 60119 held a public hearing on October 13, 2009, at 7:00 p.m., which is on or before the eighth week of school and which did not take place during or immediately following school hours, and;

WHEREAS, the Board provided at least 10 days notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing, and;

WHEREAS, the Board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders in the public hearing, and;

WHEREAS, information provided at the public hearing and to the Board at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the School District, and;

WHEREAS, the definition of "sufficient textbooks or instructional materials" means that each pupil has a textbook or instructional materials, or both, to use in class and to take home, and;

WHEREAS, sufficient textbooks and instructional materials were provided to each student, including English learners, in mathematics, science, history-social science, and English/language arts, including the English language development component of an adopted program, consistent with the cycles and content of the curriculum frameworks, and;

WHEREAS, sufficient textbooks or instructional materials were provided to each pupil enrolled in foreign language or health classes, and;

WHEREAS, sufficient laboratory science equipment was provided for science laboratory classes offered in grades 9-12, inclusive;

THEREFORE, IT IS RESOLVED that for the 2009-2010 school year, the School District has provided each pupil with sufficient textbooks and instructional materials consistent with the cycles and content of the curriculum frameworks.

Jessica Beagles-Roos, Ph.D., President

Saundra Davis, M.A., Vice President

Steven Gourley, Clerk

Scott Zeidman, Esq., Member

Dana Russell, D.D.S., Member

Dr. Myrna Rivera Coté, Superintendent

BOARD REPORT

10/13/09

14.2c

14.2c Approval of Certification for Instructional Materials Funding Realignment Program (IMFRP)

Board of Education approval is requested for certification of the Instructional Materials Funding Realignment Program (IMFRP).

In compliance with Education Code section 60119 (as revised by Chapter 900, Statutes of 2004) and CCR, Title 5, Section 9531 (c), the Board of Education will receive public input regarding the Instructional Materials Funding Realignment Program Certification.

In order to be eligible to receive instructional materials funds, the governing board of each district is required to hold an annual public hearing and adopt a resolution stating whether each pupil in the district has sufficient textbooks or instructional materials in specified subjects consistent with the content and cycles of the curriculum frameworks adopted by the state board.

Governing boards that have met the requirements of Education Code section 60119 and have also certified compliance with the Instructional Materials Funding Realignment Program (IMFRP) requirements regarding provision of standards-aligned instructional materials for all students (Education Code section 60422) may spend 100% of any remaining IMFRP funds from that year's allocation for other approved purposes.

RECOMMENDED MOTION: That the Board approves the certification of the Instructional Materials Funding Realignment Program (IMFRP).

Moved: Seconded by:

Vote:

BOARD REPORT

10/13/09

14.2e

14.2e Approval is Recommended for the Supplemental Educational Services Master Contract (pursuant to the No Child Left Behind Act) and Delegation of Authority to Superintendent to Enter into Contracts with Supplemental Educational Services Providers

It is recommended that the Board take action to approve a Master Contract for use when entering into agreements with Supplemental Educational Service providers, as required by the No Child Left Behind Act.

It is also recommended that the Board delegate authority to the Superintendent, on behalf of the District, to enter into contracts, based on the Master Contract, with individual Supplemental Educational Service providers.

It is also recommended that the Board delegate authority to the Superintendent, on behalf of the District, to enter into individual supplemental services agreements whereby supplemental educational services providers (pursuant to the Master Contract) agree to provide Supplemental Educational Services to individual District students.

RECOMMENDED MOTION: That Board approve the 2009–2010 Supplemental Educational Services Contract and Delegation of Authority to the Superintendent to Enter into Contracts with Supplemental Educational Services Providers.

Moved by:

Seconded by:

Vote:



**CULVER CITY UNIFIED SCHOOL DISTRICT
STATE AND FEDERAL PROGRAMS**

**SUPPLEMENTAL EDUCATIONAL SERVICES
MASTER CONTRACT**

THIS MASTER CONTRACT ("Contract") is made and entered into on _____, between the Culver City Unified School District (hereinafter referred to as "LEA" [local educational agency] or "District"), a public school district duly operating under the laws of the state of California, and _____, a Supplemental Service Provider (hereinafter referred to as "PROVIDER") for the purpose of providing supplemental services to eligible LEA students. "Eligible students" are those students identified by the District who meet specific requirements under Title I.

WHEREAS, the LEA is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required:

WHEREAS, the LEA is in need of such special services and advice;

WHEREAS, PROVIDER is specially trained and experienced and competent to perform the special services required by the LEA, and such services are needed on a limited basis;

WHEREAS, the No Child Left Behind Act, 20 U.S.C. Section 6316(e) outlines the requirements for supplemental educational services;

WHEREAS, Section 6316(e) (3) of the No Child Left Behind Act mandates that a school district's contract with a provider must include the following:

- a. Requires the LEA to develop, in consultation with parents (and the provider chosen by parents), a statement of specific achievement goals for the student, how the student's progress will be measured, and a timetable for improving achievement, in the case of a student with disabilities, is consistent with the student's Individualized Education Program;
- b. Describes how the student's parents and teacher or teachers will be regularly informed of the student's progress;
- c. Provides for the termination of the agreement if the provider is unable to meet the goals and timetables required;
- d. Contains provision with respect to making payment to the provider by the LEA;
- e. Prohibits the provider from disclosing to the public the identify of any student eligible for, or receiving, supplemental services without the written permission of the parents of such student;

WHEREAS, PROVIDER has been approved by the California State Department of Education and has met the qualifications to be certified as a supplemental service provider; and

WHEREAS, PROVIDER is willing to provide such services to LEA's eligible students if selected by the parents/guardians of eligible students.

THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES CONTAINED HEREIN, it is agreed between the parties as follows:

1. Individual Supplemental Services Agreements

An Individual Supplemental Services Agreement (ISSA) shall be developed by LEA in consultation with parents/guardians and PROVIDER for each LEA eligible student whose parent/guardian elects to receive supplemental services from PROVIDER.

- a. The ISSA shall include at least the following terms:

- (1) A statement of specific achievement goals for the student, how the student's progress will be measured, and a timetable for improving achievement that, in the case of a student with disabilities, is consistent with the student's individualized education program under section 614(d) of the Individuals with Disabilities Education Act (20 USC § 1414 (d).
 - (2) That PROVIDER shall keep the parents and teachers informed of the student's progress by providing regular written reports.
 - (3) That the LEA may, without limitation, terminate the ISSA in the event the goals and/or timetables referenced hereinabove (Paragraph 1.a.1) are not satisfied.
 - (4) That Parents/guardians shall not be charged for any services rendered under the ISSA. Provided, however, that the parents/guardians and PROVIDER are not barred from entering into a separate contract, without involvement of the LEA, for provision of additional paid services, where permitted by law.
 - (5) That the PROVIDER shall not disclose to any member of the public the identity of any student eligible for, or receiving, supplemental educational services under this subsection without the written permission of the parents of such student.
- b. Changes in any student's ISSA may only be made with the written consent of the LEA in consultation with parents/guardians. PROVIDER, LEA, or the parents/guardians may request a review of a student's ISSA.

2. Parents/Guardianship

For the purpose of the Contract, a parent is the natural or adoptive parent, legal guardian, or a surrogate parent appointed by LEA.

3. Student Records

The term "student record" is defined as any of Provider's records pertaining to the student which, if prepared, owned, or retained by the LEA, would constitute an "education record" under the Family Educational Rights and Privacy Act of 1974 (FERPA) (20 U.S.C. § 1232g) or a "pupil record" under the California Pupil Records Act (Education Code §§ 49060-49078). PROVIDER will maintain an access log delineating date, time, agency, and identity of any individual accessing student records who is not in the direct employ of the PROVIDER. PROVIDER agrees to provide access to and copies of student records to LEA and/or the parents/guardians. PROVIDER shall not allow access to any student record without the written consent of the parent/guardian or LEA, except as required by law. Upon completion or termination of the ISSA or termination of this Contract, PROVIDER shall turn over to LEA all student records for LEA's eligible students to whom PROVIDER has provided services under this Contract.

4. Nondisclosure

The PROVIDER shall not disclose to the public the identity of any student eligible for, or receiving, Supplemental Services without the written permission of the parents/guardians of such student

5. Access by LEA

PROVIDER shall notify LEA of the location and/or any change in location at which it is providing services to LEA's eligible students. It shall allow access to its facilities for periodic monitoring of each student's instructional program by LEA and shall be invited to participate in the review of each student's progress by LEA. LEA representatives shall have access to observe each student at work, observe the instructional setting, interview PROVIDER, and review each student's progress including the behavior intervention plan, if any.

6. Fingerprints

In accordance with Education Code § 45125.1, PROVIDER shall conduct a criminal background check of its employees and/or subcontractors and, upon receipt of those checks, certify to the LEA that no employee and/or subcontractors of PROVIDER working with students of the school district has been convicted of a violent or serious felony as defined by statutes. The provider will submit to the LEA a copy of the clearance notification received per employee. PROVIDER shall supply LEA with a list of names of those employees and/or subcontractors who are cleared to work with students of the LEA a fingerprint certification form will be submitted with monthly invoices and attendance registers.

7. Independent Contractor Status

This agreement is by and between two independent agents and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. PROVIDER understands and agrees that it shall be responsible for providing its own salaries, payroll taxes, withholding, insurance, workers compensation coverage and all other benefits of any kind, as required by law for its own employees, and assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this agreement.

8. Conflict of Interest:

This Agreement is subject to Board Policy 9270(a) governing conflicts of interest. PROVIDER agrees to furnish to LEA (upon request) a valid copy of the most recently adopted partnership agreements or bylaws of the corporation and also a complete and accurate list of the Governing Board of Directors (or Trustees or Partners) and to timely update said information as changes in such governance occur. PROVIDER shall avoid any actual or potential conflict of interest on behalf of itself or its employees providing services hereunder, including, but not limited, to employment with LEA, including its charter schools.

9. Accident/Incident Report

PROVIDER agrees to submit a written accident report to LEA within 24 hours of an accident or incident when a pupil has suffered an injury, injured another individual, or has been involved in an activity requiring notification of law enforcement or emergency personnel.

10. Discrimination

PROVIDER shall not discriminate on the basis of race, religion, sex, national origin, age, handicap, or sexual orientation in employment or operation of its programs.

11. Child Abuse Reporting

PROVIDER assures LEA that all staff members, including volunteers, are familiar with and agree to adhere to child abuse and/or missing children reporting obligations and procedures under California law, including but not limited to, California Education Code § 49370 and California Penal Code §§ 11166 et seq. PROVIDER agrees to provide annual training to all its employees regarding mandated reporting of child abuse and missing children. PROVIDER agrees that all staff members will abide by such laws in a timely manner. PROVIDER shall, in addition to any other obligation imposed by law, submit immediately by facsimile and mail, within twenty-four (24) hours an accident or incident report to LEA when it becomes aware of circumstances including, but not limited to: allegations of molestation, child abuse, missing children under PROVIDER's supervision.

12. Supplies, Equipment and Facilities

PROVIDER shall be solely responsible for the provision of all appropriate supplies, equipment, and facilities for a pupil as required in his/her ISSA.

13. Inspection and Audit

PROVIDER shall provide access to records or reports, or other matter relating to the Contract, upon request by LEA. Fiscal records shall be maintained by PROVIDER for five (5) years and shall be available for audit.

14. Indemnification

PROVIDER shall defend, hold harmless, and indemnify LEA and its governing board, officers, agents, and employees from and against all liabilities and claims for damage for deaths, sickness, or injury to any person(s) or damage to any property, including, without limitation, all consequential damages and expenses (including attorney fees), from any cause whatsoever arising from or connected with its service hereunder, resulting from the negligence or intentional acts of PROVIDER, its agents, or employees. It is understood and agreed that such indemnity shall survive the termination of this agreement.

LEA shall defend, hold harmless and indemnify PROVIDER and its governing board, offices, agents, and employees from all liabilities and claims for damage for death, sickness, or injury to any person(s) or damage to any property, including, without limitation, all consequential damages and expenses (including attorney fees), from any cause whatsoever resulting from the negligence or intentional acts of LEA, its agents, or employees. It is understood that such indemnity shall survive the termination of this contract. The District shall not be liable for acts of the students or the student's parent/guardian, family member, etc.

15. Insurance

During the entire term of this agreement and any extension or modification thereof, PROVIDER shall keep in effect a policy or policies of general liability insurance, of at least one million dollars (\$1,000,000.00) for

each person and one million dollars (\$1,000,000.00) per occurrence for all damages arising out of death, bodily injury, sickness or disease from any one accident or occurrence, and one million dollars (\$1,000,000.00) per occurrence for all damages and liability arising out of injury to or destruction of property for each accident or occurrence. Not later than the effective date of this agreement, PROVIDER shall provide LEA with satisfactory evidence of insurance, naming LEA as additional certificate holder, including a provision for a twenty (20) calendar day written notice to LEA before cancellation or material change, evidencing the above specific coverage. The PROVIDER will supply to the LEA with an endorsement page listing the LEA on said endorsement page. The PROVIDER shall, at its own cost and expense, procure and maintain insurance under the Worker's Compensation Law of California, if applicable. LEA reserves the right to revise the requirements of this provision at any time. If LEA determines that additional insurance coverage is necessary, LEA will reopen negotiations with PROVIDER to modify the terms of this agreement.

16. Payment

The LEA shall make payment to the PROVIDER for services required under an ISSA. Such services shall be billed on an hourly-rate basis, at the rate specified in the ISSA, provided that the maximum hourly rate specified in the ISSA shall not exceed \$50.00. Provided, further, that in no event shall the LEA incur any obligation or expense to PROVIDER, or be responsible for making any payment to PROVIDER in excess of the applicable State and/or Federal reimbursement limits (currently \$849.06 per student for the 2009-2010 school year).

17. Monthly Invoices

PROVIDER shall submit to LEA monthly invoices itemized by name/address of students, service provided and actual number of hours for which services were provided, and amount owed. Invoices shall be submitted to LEA by the close of fiscal year, June 30, 2010. LEA shall process payments to PROVIDER within forty-five (45) days of submission of such invoices, except in those situations identified in Paragraph 19, below.

18. Records of Attendance

PROVIDER shall maintain daily records of student services provided, including the name/address of student, the name of PROVIDER's employee who rendered the service, and the amount of time of such service. PROVIDER shall provide a copy of such records to LEA monthly, including parent signatures validating services rendered.

19. Right to Withhold

LEA may withhold payment to PROVIDER, on ten (10) working days written notice of such withholding, when in the opinion of the LEA:

- a. PROVIDER's performance, in whole or in part, either has not been carried out or is insufficiently documented.
- b. PROVIDER has neglected, failed, or refused to furnish information or to cooperate with the inspection, review, or audit of its program, work, or records.
- c. PROVIDER has failed to submit the invoice in a timely manner.

If LEA gives notice of intent to withhold, PROVIDER shall have fourteen (14) days from the date of receipt of said notice to correct such deficiency.

20. Modifications and Amendments:

This Contract may be modified or amended only by a written document signed by authorized representatives of PROVIDER and LEA. No change in this contract or in the ISSA shall result in a LEA financial obligation to PROVIDER in excess of the State/Federal reimbursement rate per student per year to the LEA.

21. Subcontract and Assignment

PROVIDER shall not subcontract or assign any of the work contemplated under this Contract.

22. Termination

- a. This agreement may be terminated by LEA or PROVIDER at any time. PROVIDER's exercise of its right to terminate this contract shall not alleviate its responsibilities to complete any existing ISSA's. To terminate this Contract, either party shall give twenty (20) calendar days written notice as provided herein

- prior to the date of the termination. Upon termination without default of PROVIDER, LEA shall pay, without duplication, for all services satisfactorily performed to date of termination,
- b. In consideration of this payment, PROVIDER waives all rights to any further payment or damage. Upon termination, PROVIDER shall turn over to LEA all student records in its possession generated as a result of services rendered under this Contract, possessed by PROVIDER or under its control at the time of termination.
 - c. An ISSA may be terminated at any time by the LEA or with the consent of the LEA, including, without limitations in the event that the LEA determines the PROVIDER is unable to meet the goals and timetables required under the ISSA with respect to the subject student. An Individual Supplemental Services Agreement may be terminated by PROVIDER only upon consent of the LEA. An ISSA shall terminate if the student ceases to be enrolled in the District. Upon termination under this paragraph, final payment from LEA will be calculated based upon a prorated calculation of total services actually rendered.

23. Compliance with Laws

During the term of this agreement, PROVIDER shall comply with all applicable federal, State Board of Education, and local statutes, laws, ordinances, rules, and regulations relating to the provision of supplemental services, including securing and maintaining in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this Agreement.

24. Entire Agreement

This Agreement constitutes the entire agreement between LEA and PROVIDER and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated.

25. Governing Law

The terms and conditions of this agreement shall be governed by the laws of the state of California with venue in Los Angeles County, California.

26. Severability Clause

If any provision of this agreement is held in whole or in part to be unenforceable for any reason, the remainder of that provision and of the entire agreement shall be severable and remain in effect, to the extent that the intent of the parties can be fulfilled.

27. Notices

Notices required under this Contract shall be valid when mailed first class postage or personally delivered to the following representatives, as indicated below:

Leslie Lockhart
 Director of Special Projects
 Culver City Unified School District
 4034 Irving Place.
 Culver City, California 90232

28. Authorized Representative

Subject to approval by the Culver City Unified School District's Board of Education, persons signing this Contract certify they are the authorized representatives of the respective parties, and are authorized to sign this document. Services are limited to the per student allocation as set by the California Department of Education per No Child Left Behind regulations.

The parties hereto have executed this agreement by and through their duly as authorized agents or representatives. This contract is effective _____, and terminates at 5:00 p.m. on June 18, 2010, unless sooner terminated as provided herein.

**Culver City Unified School District
 Provider**

Supplemental Education Service

Director of Special Projects

(Type/print Name and Title)

Approved as to form:

Federal ID

**Atkinson, Andelson, Loya, Ruud & Romo - Attorneys at Law
 Mr. Joshua E. Morrison, Esq.**

BOARD REPORT

10/13/09

14.2f

14.2f Approval is Recommended for the Valenzuela/CAHSEE Lawsuit Settlement Quarterly Report on Williams Uniform Complaints

As a result of the Valenzuela/CAHSEE lawsuit settlement and Williams Legislation, a uniform complaint report summary must be submitted quarterly to the Board of Education and the Los Angeles County Office of Education. The summary for the reporting period of July 1, 2009 through September 30, 2009 is presented here for Board approval. There were no complaints during this period.

RECOMMENDED MOTION: That the Board approves the Valenzuela/CAHSEE Lawsuit Settlement Quarterly Report on Williams Uniform Complaints for the period of July 1, 2009 through September 30, 2009.

Moved by:

Seconded by:

Vote:



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

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

Culver City
Unified School District

District Name: _____

October 13, 2009

Date: _____

Person completing this form: Gwenis Laura

Title: Assistant Superintendent
Educational Services

Quarter covered by this report (Check One Below):

- | | | | |
|---|--------------------------|-----|--------|
| <input checked="" type="checkbox"/> 1st QTR | July 1 to September 30 | Due | 15-Oct |
| <input type="checkbox"/> 2nd QTR | October 1 to December 31 | Due | 15-Jan |
| <input type="checkbox"/> 3rd QTR | January 1 to March 31 | Due | 15-Apr |
| <input type="checkbox"/> 4th QTR | April 1 to June 30 | Due | 15-Jul |

Date for information to be reported publicly at governing board meeting: October 13, 2009

Please check the box that applies:

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

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

Print Name of District Superintendent Dr. Myrna Rivera Coté

Signature of District Superintendent _____ Date 10/13/09

Return the **Quarterly Summary** to:
Williams Legislation Implementation Project
Los Angeles County Office of Education
c/o Kirit Chauhan, Williams Settlement Legislation
9300 Imperial Highway, EC 279
Downey, CA 90242

Telephone: (562) 803-8382
FAX: (562) 922-6879
E-Mail: Chauhan_Kirit@lacoedu

BOARD REPORT

10/13/09

14.3a

14.3a Second Reading and Approval of Board Bylaw 9250, Remuneration, Reimbursement, and Other Benefits

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. District administration has recently reviewed the current adopted Board Bylaw 9250 to determine if revisions are necessary

Exhibit A reflects the proposed changes to Board Bylaw 9250 and is presented for a second reading and approval. Changes and/or additions to the existing regulation are written in bold italics for ease of reading.

RECOMMENDED MOTION: That the Board of Education adopt Board Bylaw 9250 as presented.

Moved by:

Seconded by:

Vote:

REMUNERATION, REIMBURSEMENT, AND OTHER BENEFITS

Remuneration

Each member of the Governing Board may receive the maximum monthly compensation as provided for in law.

On an annual basis, the Board may increase the compensation of Board members beyond the limit delineated in Education Code 35120, in an amount not to exceed five percent (5%) based on the present monthly rate of compensation. Any increase made pursuant to this section shall be effective upon approval by the Board. (*Education Code 35120*)

Board members will not increase their compensation to exceed staff increase amount.

Board members are not required to accept payment for meetings attended.

If a member does not attend all Board meetings during the month, he/she is eligible to receive a percentage of the monthly compensation equal to the percentage of meetings attended unless otherwise authorized by the Board in accordance with law. (*Education Code 35120*)

A member may be paid for meetings he/she missed when the Board, by resolution, finds that he/she was performing designated services for the district at the time of the meeting or that he/she was absent because of illness, jury duty or a hardship deemed acceptable by the Board. (*Education Code 35120*)

Reimbursement of Expenses

Board members shall be reimbursed for traveling expenses incurred when authorized in advance by the Board. (*Education Code 35044*)

The rate of reimbursement shall be at the same rate specified for district personnel.
(*cf. 3350- Travel Expenses*)
(*cf. 9240 - Board Development*)

REMUNERATION, REIMBURSEMENT, AND OTHER BENEFITS (continued)

Health and Welfare Benefits

Board members may participate in the health and welfare benefits program provided for district employees.

The district shall pay the cost of all premiums required for Board members electing to participate in the district health and welfare benefits program. (*Government Code 53205*)

Health and welfare benefits for Board members shall be no greater than that received by district's non-safety employees with the most generous schedule of benefits. (*Government Code 53208.5*)

Health and welfare benefits provided to Board members may be extended at the same level to their spouses, dependent children under the age of 21, dependent children under the age of 25 who are full-time students at a college or university, and dependent children regardless of age who are physically or mentally incapacitated. (*Government Code 53205.1*)

Benefits for Retired Board Members

Any former member whose first term of office began on or after January 1, 1995, and any other member retiring from the Board after at least one term, may continue the health and welfare benefits program at their own expense if coverage is in effect at the time of retirement. (*Government Code 53201*)

Public Report

All remuneration, reimbursement and other benefits provided to individual Board members shall be considered public record to the extent allowed by law. The actual amount of remuneration, reimbursement and other benefits shall be disclosed on an annual basis in September a monthly basis for informational purposes.

Legal Reference:

EDUCATION CODE

- 1090 Compensation for members and mileage allowance
- 3300-33053 General waiver authority
- 33362-3363 Reimbursement of expenses (Department of Education and CSBA workshops)
- 35012 Board members; number, election and term
- 35044 Payment of traveling expenses of representatives of board
- 35120 Compensation (services as member of governing board)
- 35172 Promotional activities
- 44038 Cash deposits for transportation purchased on credit

REMUNERATION, REIMBURSEMENT, AND OTHER BENEFITS (continued)

GOVERNMENT CODE

20322 Elective officers; election to become member

53200-53209 Group insurance

Bylaws of the Board http://www.ccusd.k12.ca.us/board_ed/Policies/9000/9250bb.htm

3 of 3 4/2/08 1:19 PM

BB 9250 (c)

UNITED STATES CODE, TITLE 26

403(B) Tax-sheltered annuities

COURT DECISIONS

Thorning v. Hollister School District, (1992) 11 Cal.App.4th 1598

Board of Education of the Palo Alto Unified School District v. Superior Court of Santa Clara County, (1979) 93 Cal.App.3d 578

ATTORNEY GENERAL OPINIONS

83 Ops.Cal.Atty.Gen. 124 (2000)

Management Resources:

WEB SITES

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

Public Employees' Retirement System: <http://www.calpers.ca.gov>

(11/00 11/01) 11/02

Bylaw

CULVER CITY UNIFIED SCHOOL DISTRICT

Adopted: July 15, 1997

Culver City, California

Reviewed: ~~October 21, 2003~~ ~~September 22, 2009~~ **October 13, 2009**

14.3b Budget Revisions to the General Fund

In accordance with Education Code 42127, all budget revisions to major object codes are to be approved by the governing board of the district.

The attached budget revisions reflect changes to the unrestricted and restricted portions of the General Fund. The total impact of these budget revisions on the Unrestricted General Fund is an increase of \$372,379 in revenues and a corresponding increase of the same amount in expenditures. The total impact on the Restricted General Fund is a decrease of \$386,383 in revenues and a decrease of \$387,583 in expenditures. Details of the attached budget revisions are as follows:

- General Ledger Journal ID Number #R1008 increases Unrestricted General Fund revenues and expenditures by \$49,770 respectively. This amount is derived from the CCEF Donation - Empower Our Schools. The monies are being budgeted as revenues, have been allocated to each school site in accordance with the CCEF Empower Our Schools Campaign, and are also being budgeted as projected expenditures to be utilized by the school sites.
- General Ledger Journal ID Number #R1009 increases Unrestricted General Fund revenues and expenditures by \$18,293.03 respectively. These revisions result from the budgeting of donation account funds that have been carried-over from the previous year.
- General Ledger Journal ID Number #R1010 decreases Unrestricted General Fund revenues and expenditures by \$82,057. This decrease results from applying to the unit budgets the Revenue Limit Funding reduction that was imposed on CCUSD by the State Budget.
- General Ledger Journal ID Number #R1013 increases Unrestricted General Fund revenues by \$386,383. This increase results from transferring Restricted Instructional Materials Realignment Funding Program funds due to the flexibility allowed in the State Budget.
- General Ledger Journal ID Number #R1014 is the mirror image of #R1013 above. This revision decreases the Restricted General Fund by \$386,383. This decrease results from transferring Restricted Instructional Materials Realignment Funding Program funds to Unrestricted due to the flexibility allowed in the State Budget.

- General Ledger Journal ID Number #R1015 decreases the Restricted General Fund budgeted expenditures by \$1,200. This decrease of ELAP expenditures is based upon the current 2009-10 projected entitlement.

Recommended Motion: That the Board of Education approve the budget revisions to the General Fund as outlined in the attached Budget Revision Summary sheets dated October 13, 2009.

Moved by:

Seconded by:

Vote:

Submit to Business Advisory Services - EC Annex

**Budget Adjustment Summary
K-12/ROPs/JPA's**

District (Unit) Number 64444	GL Journal ID Number R1008	Fund Number 01.0
Fund Name General Fund	Unrestricted / Restricted (Circle One) Unrestricted	

Date of Summary 10/13/2009	Name of School District Culver City Unified School District
-------------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. Revenue Limit	8011-8099			
2. Federal	8100-8299			
3. State	8300-8599			
4. Local	8600-8799	8699	90128	\$ 49,770.00
5. Interfund Transfers In	8910-8929			
6. Other Financing Sources	8930-8979			
7. Contributions to Restricted Programs	8980-8999			
8. Total Revenues/Other Financing Sources				\$ 49,770.00

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		
2. Classified Personnel Salaries	2000-2999		
3. Employee Benefits	3000-3999		
4. Books and Supplies	4000-4999	90128	\$ 49,770.00
5. Services and Other Operating Expenditures	5000-5999		
6. Capital Outlay	6000-6999		
7. Other Outgo	7100-7299		
8. Direct Support/Indirect Costs	7300-7399		
9. Other Debt Services	7400-7499		
10. Interfund Transfers Out	7610-7629		
11. Other Financing Uses	7630-7699		
12. Total Expenditures, Transfers and Other Financing Uses			\$ 49,770.00

C. Subtotal A8 - B12 (will increase/decrease Ending Fund Balance)	\$ -
--	-------------

NOTE: If C is zero, go to narrative section on reverse side of form.

Narrative and certification sections must be completed.

DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revisions Increase/(Decrease)
1. Reserved Amounts			
a. Revolving Cash Fund	9711		\$
b. Stores	9712		
c. Prepaid Expenses	9713		
d. General Reserve	9730		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
Total Reserved Amounts			\$

2. Designated Amounts	Object Code	Resource Code	Revisions Increase/(Decrease)
a. For Economic Uncertainties	9770		\$
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
b. For Other:	9780		
b. For Other:	9780		
Total Designated Amounts			\$

3. Unappropriated/Undesignated Amount NOTE: The sum of Lines D1, 2, and 3 must equal C on Page 1.	Account Code		
	9790		\$

E. Narrative Explanation for this Revision - Must be Completed.

This is the Culver City Education Foundation Empower Our Schools donation fund being distributed to the school sites

F. School District Certification - Must be Completed

Name of School District's Contact Person Ali Delawalla		Telephone Number of Contact Person (310) 842-4220 x4234
Date of Board Approval 10/13/2009	Signature of the Secretary of the Board	Date Signed (Month/Day/Year)

Submit one (1) certified original and two (2) copies of this summary to:

Division of Business Advisory Services, EC Annex
Los Angeles County Office of Education
9300 Imperial Highway
Downey, CA 90242-2890

Approved:

Dr. Darline P. Robles
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY BY:	Date Signed (Month/Day/Year)
---	------------------------------

Submit to Business Advisory Services - EC Annex

**Budget Adjustment Summary
K-12/ROPs/JPA's**

District (Unit) Number 64444	GL Journal ID Number R1009	Fund Number 01.0
Fund Name General Fund	Unrestricted / Restricted (Circle One) Unrestricted	

Date of Summary 10/13/2009	Name of School District Culver City Unified School District
-------------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. Revenue Limit	8011-8099			
2. Federal	8100-8299			
3. State	8300-8599			
4. Local	8600-8799	8699	91400	\$ 18,293.03
5. Interfund Transfers In	8910-8929			
6. Other Financing Sources	8930-8979			
7. Contributions to Restricted Programs	8980-8999			
8. Total Revenues/Other Financing Sources				\$ 18,293.03

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		
2. Classified Personnel Salaries	2000-2999	91400	\$ 725.00
3. Employee Benefits	3000-3999		
4. Books and Supplies	4000-4999	91400	\$ 14,513.35
5. Services and Other Operating Expenditures	5000-5999	91400	\$ 3,054.68
6. Capital Outlay	6000-6999		
7. Other Outgo	7100-7299		
8. Direct Support/Indirect Costs	7300-7399		
9. Other Debt Services	7400-7499		
10. Interfund Transfers Out	7610-7629		
11. Other Financing Uses	7630-7699		
12. Total Expenditures, Transfers and Other Financing Uses			\$ 18,293.03

C. Subtotal A8 - B12 (will increase/decrease Ending Fund Balance)	\$ -
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NOTE: If C is zero, go to narrative section on reverse side of form.

Narrative and certification sections must be completed.

DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revisions Increase/(Decrease)
1. Reserved Amounts			
a. Revolving Cash Fund	9711		\$
b. Stores	9712		
c. Prepaid Expenses	9713		
d. General Reserve	9730		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
Total Reserved Amounts			\$

2. Designated Amounts	Object Code	Resource Code	Revisions Increase/(Decrease)
a. For Economic Uncertainties	9770		\$
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
b. For Other:	9780		
b. For Other:	9780		
Total Designated Amounts			\$

3. Unappropriated/Undesignated Amount NOTE: The sum of Lines D1, 2, and 3 must equal C on Page 1.	Account Code		
	9790		\$

E. Narrative Explanation for this Revision - Must be Completed.

This budgets the donation account funds that are carried over from the previous year.

F. School District Certification - Must be Completed

Name of School District's Contact Person Ali Delawalla		Telephone Number of Contact Person (310) 842-4220 x4234
Date of Board Approval 10/13/2009	Signature of the Secretary of the Board	Date Signed (Month/Day/Year)

Submit one (1) certified original and two (2) copies of this summary to:

Division of Business Advisory Services, EC Annex
Los Angeles County Office of Education
9300 Imperial Highway
Downey, CA 90242-2890

Approved:

Dr. Darline P. Robles
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

BY:

Date Signed (Month/Day/Year)

Submit to Business Advisory Services - EC Annex

**Budget Adjustment Summary
K-12/ROPs/JPA's**

District (Unit) Number 64444	GL Journal ID Number R1010	Fund Number 01.0
Fund Name General Fund	Unrestricted / Restricted (Circle One) Unrestricted	

Date of Summary 10/13/2009	Name of School District Culver City Unified School District
-------------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. Revenue Limit	8011-8099			
2. Federal	8100-8299			
3. State	8300-8599			
4. Local	8600-8799	8699	00000	\$ (82,057.00)
5. Interfund Transfers In	8910-8929			
6. Other Financing Sources	8930-8979			
7. Contributions to Restricted Programs	8980-8999			
8. Total Revenues/Other Financing Sources				\$ (82,057.00)

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		
2. Classified Personnel Salaries	2000-2999		
3. Employee Benefits	3000-3999		
4. Books and Supplies	4000-4999	00000	\$ (80,302.00)
5. Services and Other Operating Expenditures	5000-5999	00000	\$ (1,755.00)
6. Capital Outlay	6000-6999		
7. Other Outgo	7100-7299		
8. Direct Support/Indirect Costs	7300-7399		
9. Other Debt Services	7400-7499		
10. Interfund Transfers Out	7610-7629		
11. Other Financing Uses	7630-7699		
12. Total Expenditures, Transfers and Other Financing Uses			\$ (82,057.00)

C. Subtotal A8 - B12 (will increase/decrease Ending Fund Balance)	\$ -
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NOTE: If C is zero, go to narrative section on reverse side of form.

Narrative and certification sections must be completed.

DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revisions Increase/(Decrease)
1. Reserved Amounts			
a. Revolving Cash Fund	9711		\$
b. Stores	9712		
c. Prepaid Expenses	9713		
d. General Reserve	9730		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
Total Reserved Amounts			\$

2. Designated Amounts	Object Code	Resource Code	Revisions Increase/(Decrease)
a. For Economic Uncertainties	9770		\$
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
b. For Other:	9780		
b. For Other:	9780		
Total Designated Amounts			\$

3. Unappropriated/Undesignated Amount NOTE: The sum of Lines D1, 2, and 3 must equal C on Page 1.	Account Code		
	9790		\$

E. Narrative Explanation for this Revision - Must be Completed.

This revision applies the reduction in revenue limit funding that was imposed by the State to the unit budgets.

F. School District Certification - Must be Completed

Name of School District's Contact Person Ali Delawalla		Telephone Number of Contact Person (310) 842-4220 x4234
Date of Board Approval 10/13/2009	Signature of the Secretary of the Board	Date Signed (Month/Day/Year)

Submit one (1) certified original and two (2) copies of this summary to:

Division of Business Advisory Services, EC Annex
Los Angeles County Office of Education
9300 Imperial Highway
Downey, CA 90242-2890

Approved:

Dr. Darline P. Robles
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY BY:	Date Signed (Month/Day/Year)
---	------------------------------

Submit to Business Advisory Services - EC Annex

**Budget Adjustment Summary
K-12/ROPs/JPA's**

District (Unit) Number 64444	GL Journal ID Number R1013	Fund Number 01.0
Fund Name General Fund	Unrestricted / Restricted (Circle One) Unrestricted	

Date of Summary 10/13/2009	Name of School District Culver City Unified School District
-------------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. Revenue Limit	8011-8099			
2. Federal	8100-8299			
3. State	8300-8599	8590	07156.0	\$ 386,383.00
4. Local	8600-8799			
5. Interfund Transfers In	8910-8929			
6. Other Financing Sources	8930-8979			
7. Contributions to Restricted Programs	8980-8999			
8. Total Revenues/Other Financing Sources				\$ 386,383.00

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		
2. Classified Personnel Salaries	2000-2999		
3. Employee Benefits	3000-3999		
4. Books and Supplies	4000-4999		
5. Services and Other Operating Expenditures	5000-5999		
6. Capital Outlay	6000-6999		
7. Other Outgo	7100-7299		
8. Direct Support/Indirect Costs	7300-7399		
9. Other Debt Services	7400-7499		
10. Interfund Transfers Out	7610-7629		
11. Other Financing Uses	7630-7699		
12. Total Expenditures, Transfers and Other Financing Uses			\$ -

C. Subtotal A8 - B12 (will increase/decrease Ending Fund Balance)	\$ 386,383.00
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NOTE: If C is zero, go to narrative section on reverse side of form.

Narrative and certification sections must be completed.

DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revisions Increase/(Decrease)
1. Reserved Amounts			
a. Revolving Cash Fund	9711		\$
b. Stores	9712		
c. Prepaid Expenses	9713		
d. General Reserve	9730		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
Total Reserved Amounts			\$

	Object Code	Resource Code	Revisions Increase/(Decrease)
2. Designated Amounts			
a. For Economic Uncertainties	9770		\$
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
b. For Other:	9780		
b. For Other:	9780		
Total Designated Amounts			\$

	Account Code		
3. Unappropriated/Undesignated Amount NOTE: The sum of Lines D1, 2, and 3 must equal C on Page 1.	9790		\$ 386,383.00

E. Narrative Explanation for this Revision - Must be Completed.

As part of the State Budget flexibility provisions, this revision transfers the Instructional Materials Realignment Program Funding to the unrestricted general fund.

F. School District Certification - Must be Completed

Name of School District's Contact Person Ali Delawalla		Telephone Number of Contact Person (310) 842-4220 x4234
Date of Board Approval 10/13/2009	Signature of the Secretary of the Board	Date Signed (Month/Day/Year)

Submit one (1) certified original and two (2) copies of this summary to:

Division of Business Advisory Services, EC Annex
Los Angeles County Office of Education
9300 Imperial Highway
Downey, CA 90242-2890

Approved:

Dr. Darline P. Robles
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY BY:	Date Signed (Month/Day/Year)
---	------------------------------

Submit to Business Advisory Services - EC Annex

**Budget Adjustment Summary
K-12/ROPs/JPA's**

District (Unit) Number 64444	GL Journal ID Number R1014	Fund Number 01.0
Fund Name General Fund		Unrestricted / Restricted (Circle One) Restricted

Date of Summary 10/13/2009	Name of School District Culver City Unified School District
-------------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. Revenue Limit	8011-8099			
2. Federal	8100-8299			
3. State	8300-8599	8590	71560	\$ (386,383.00)
4. Local	8600-8799			
5. Interfund Transfers In	8910-8929			
6. Other Financing Sources	8930-8979			
7. Contributions to Restricted Programs	8980-8999			
8. Total Revenues/Other Financing Sources				\$ (386,383.00)

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		
2. Classified Personnel Salaries	2000-2999		
3. Employee Benefits	3000-3999		
4. Books and Supplies	4000-4999		
5. Services and Other Operating Expenditures	5000-5999		
6. Capital Outlay	6000-6999		
7. Other Outgo	7100-7299		
8. Direct Support/Indirect Costs	7300-7399		
9. Other Debt Services	7400-7499		
10. Interfund Transfers Out	7610-7629		
11. Other Financing Uses	7630-7699		
12. Total Expenditures, Transfers and Other Financing Uses			\$ -

C. Subtotal A8 - B12 (will increase/decrease Ending Fund Balance)	\$ (386,383.00)
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NOTE: If C is zero, go to narrative section on reverse side of form.

Narrative and certification sections must be completed.

DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revisions Increase/(Decrease)
1. Reserved Amounts			
a. Revolving Cash Fund	9711		\$
b. Stores	9712		
c. Prepaid Expenses	9713		
d. General Reserve	9730		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
Total Reserved Amounts			\$

2. Designated Amounts	Object Code	Resource Code	Revisions Increase/(Decrease)
a. For Economic Uncertainties	9770		\$
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
b. For Other:	9780		
b. For Other:	9780		
Total Designated Amounts			\$

3. Unappropriated/Undesignated Amount NOTE: The sum of Lines D1, 2, and 3 must equal C on Page 1.	Account Code		
	9790		(386,383.00)

E. Narrative Explanation for this Revision - Must be Completed.

As part of the State Budget flexibility provisions, this revision transfers the Instructional Materials Realignment Program Funding from restricted to unrestricted.

F. School District Certification - Must be Completed

Name of School District's Contact Person Ali Delawalla		Telephone Number of Contact Person (310) 842-4220 x4234
Date of Board Approval 10/13/2009	Signature of the Secretary of the Board	Date Signed (Month/Day/Year)

Submit one (1) certified original and two (2) copies of this summary to:

Division of Business Advisory Services, EC Annex
Los Angeles County Office of Education
9300 Imperial Highway
Downey, CA 90242-2890

Approved:

Dr. Darline P. Robles
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY BY:	Date Signed (Month/Day/Year)
---	------------------------------

Submit to Business Advisory Services - EC Annex

**Budget Adjustment Summary
K-12/ROPs/JPA's**

District (Unit) Number 64444	GL Journal ID Number R1015	Fund Number 01.0
Fund Name General Fund		Unrestricted / Restricted (Circle One) Restricted

Date of Summary 10/13/2009	Name of School District Culver City Unified School District
-------------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. Revenue Limit	8011-8099			
2. Federal	8100-8299			
3. State	8300-8599			
4. Local	8600-8799			
5. Interfund Transfers In	8910-8929			
6. Other Financing Sources	8930-8979			
7. Contributions to Restricted Programs	8980-8999			
8. Total Revenues/Other Financing Sources				\$ -

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		
2. Classified Personnel Salaries	2000-2999		
3. Employee Benefits	3000-3999		
4. Books and Supplies	4000-4999	62860	\$ (1,200.00)
5. Services and Other Operating Expenditures	5000-5999		
6. Capital Outlay	6000-6999		
7. Other Outgo	7100-7299		
8. Direct Support/Indirect Costs	7300-7399		
9. Other Debt Services	7400-7499		
10. Interfund Transfers Out	7610-7629		
11. Other Financing Uses	7630-7699		
12. Total Expenditures, Transfers and Other Financing Uses			\$ (1,200.00)

C. Subtotal A8 - B12 (will increase/decrease Ending Fund Balance)	\$ 1,200.00
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NOTE: If C is zero, go to narrative section on reverse side of form.

Narrative and certification sections must be completed.

DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revisions Increase/(Decrease)
1. Reserved Amounts			
a. Revolving Cash Fund	9711		\$
b. Stores	9712		
c. Prepaid Expenses	9713		
d. General Reserve	9730		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
Total Reserved Amounts			\$

	Object Code	Resource Code	Revisions Increase/(Decrease)
2. Designated Amounts			
a. For Economic Uncertainties	9770		\$
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
b. For Other:	9780		
b. For Other:	9780		
Total Designated Amounts			\$

	Account Code		
3. Unappropriated/Undesignated Amount NOTE: The sum of Lines D1, 2, and 3 must equal C on Page 1.	9790		\$ 1,200.00

E. Narrative Explanation for this Revision - Must be Completed.

This decrease in ELAP expenditures realigns the budget with the current 2009-10 projected entitlement.

F. School District Certification - Must be Completed

Name of School District's Contact Person Ali Delawalla		Telephone Number of Contact Person (310) 842-4220 x4234
Date of Board Approval 10/13/2009	Signature of the Secretary of the Board	Date Signed (Month/Day/Year)

Submit one (1) certified original and two (2) copies of this summary to:

Division of Business Advisory Services, EC Annex
Los Angeles County Office of Education
9300 Imperial Highway
Downey, CA 90242-2890

Approved:

Dr. Darline P. Robles
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY BY:	Date Signed (Month/Day/Year)
---	------------------------------

BOARD REPORT

10/13/09

14.3c

14.3c Budget Revisions to the Deferred Maintenance Fund

In accordance with Education Code 42127, all budget revisions to major object codes are to be approved by the governing board of the district.

The attached budget revisions reflect changes to Fund 14 – Deferred Maintenance Fund. This revision reflects \$240,980 in revenue that is allocated to the District through the flexibility provisions of the State Budget. Further, this revision reduces by \$350,000 the projected expenditures that were budgeted for deferred maintenance in the District's 2009-10 Adopted Budget.

Recommended Motion: That the Board of Education approve the budget revision to the Deferred Maintenance Fund as outlined in the attached Budget Revision Summary sheet dated October 13, 2009.

Moved by:

Seconded by:

Vote:

Submit to Business Advisory Services - EC Annex

**Budget Adjustment Summary
K-12/ROPs/JPA's**

District (Unit) Number 64444	GL Journal ID Number R1007	Fund Number 14.0
Fund Name Deferred Maintenance	Unrestricted / Restricted (Circle One) Restricted	

Date of Summary 10/13/2009	Name of School District Culver City Unified School District
-------------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. Revenue Limit	8011-8099			
2. Federal	8100-8299			
3. State	8300-8599	8540	62050.0	\$ 240,980.00
4. Local	8600-8799	8660	62050.0	\$ (75,000.00)
5. Interfund Transfers In	8910-8929			
6. Other Financing Sources	8930-8979			
7. Contributions to Restricted Programs	8980-8999			
8. Total Revenues/Other Financing Sources				\$ 165,980.00

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		
2. Classified Personnel Salaries	2000-2999		
3. Employee Benefits	3000-3999		
4. Books and Supplies	4000-4999		
5. Services and Other Operating Expenditures	5000-5999	62050.0	\$ (175,000.00)
6. Capital Outlay	6000-6999	62050.0	\$ (175,000.00)
7. Other Outgo	7100-7299		
8. Direct Support/Indirect Costs	7300-7399		
9. Other Debt Services	7400-7499		
10. Interfund Transfers Out	7610-7629		
11. Other Financing Uses	7630-7699		
12. Total Expenditures, Transfers and Other Financing Uses			\$ (350,000.00)

C. Subtotal A8 - B12 (will increase/decrease Ending Fund Balance)	\$ 515,980.00
--	----------------------

NOTE: If C is zero, go to narrative section on reverse side of form. Narrative and certification sections must be completed.

DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revisions Increase/(Decrease)
1. Reserved Amounts			
a. Revolving Cash Fund	9711		\$
b. Stores	9712		
c. Prepaid Expenses	9713		
d. General Reserve	9730		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
Total Reserved Amounts			\$

2. Designated Amounts	Object Code	Resource Code	Revisions Increase/(Decrease)
a. For Economic Uncertainties	9770		\$
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
b. For Other:	9780		
b. For Other:	9780		
Total Designated Amounts			\$

3. Unappropriated/Undesignated Amount NOTE: The sum of Lines D1, 2, and 3 must equal C on Page 1.	Account Code		
	9790		\$ 515,980.00

E. Narrative Explanation for this Revision - Must be Completed.

This Deferred Maintenance budget revision is due to transfer of funds to Unrestricted General Fund under Tier III program flexibility.

F. School District Certification - Must be Completed

Name of School District's Contact Person Ali Delawalla		Telephone Number of Contact Person (310) 842-4220 x4234
Date of Board Approval 10/13/2009	Signature of the Secretary of the Board	Date Signed (Month/Day/Year)

Submit one (1) certified original and two (2) copies of this summary to:

Division of Business Advisory Services, EC Annex
Los Angeles County Office of Education
9300 Imperial Highway
Downey, CA 90242-2890

Approved:

Dr. Darline P. Robles
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY BY:	Date Signed (Month/Day/Year)
---	------------------------------

BOARD REPORT

10/13/09

14.3d

14.3d Budget Revision to the Adult Education Fund

In accordance with Education Code 42127, all budget revisions to major object codes are to be approved by the governing board of the district.

The attached budget revisions reflect changes to Fund 11 – Adult Education Fund. As part of the flexibility options in the State Budget adoption, all adult education funds provided by the State were changed from Restricted to Unrestricted. This budget revision realigns \$1,341,272 of adult school revenues and expenditures to Unrestricted as prescribed by the State Budget legislation.

Recommended Motion: That the Board of Education approve the budget revisions to the Adult Education Fund as outlined in the attached Budget Revision Summary sheets dated 10/13/09.

Moved by:

Seconded by:

Vote:

Submit to Business Advisory Services - EC Annex

**Budget Adjustment Summary
K-12/ROPs/JPA's**

District (Unit) Number 64444	GL Journal ID Number R1011	Fund Number 11.0
Fund Name Adult Ed	Unrestricted / Restricted (Circle One) Unrestricted	

Date of Summary 10/13/2009	Name of School District Culver City Unified School District
-------------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. Revenue Limit	8011-8099			
2. Federal	8100-8299			
3. State	8300-8599	8311-8319	06390	\$ 1,264,324.00
4. Local	8600-8799	8660-8671	06390	\$ 16,100.00
5. Interfund Transfers In	8910-8929	8919-8980	06390	\$ 60,848.00
6. Other Financing Sources	8930-8979			
7. Contributions to Restricted Programs	8980-8999			
8. Total Revenues/Other Financing Sources				\$ 1,341,272.00

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999	06390	\$ 777,557.00
2. Classified Personnel Salaries	2000-2999	06390	\$ 166,985.00
3. Employee Benefits	3000-3999	06390	\$ 183,827.00
4. Books and Supplies	4000-4999	06390	\$ 83,461.00
5. Services and Other Operating Expenditures	5000-5999	06390	\$ 62,400.00
6. Capital Outlay	6000-6999		
7. Other Outgo	7100-7299	06390	\$ 67,042.00
8. Direct Support/Indirect Costs	7300-7399		
9. Other Debt Services	7400-7499		
10. Interfund Transfers Out	7610-7629		
11. Other Financing Uses	7630-7699		
12. Total Expenditures, Transfers and Other Financing Uses			\$ 1,341,272.00

C. Subtotal A8 - B12 (will increase/decrease Ending Fund Balance)	\$ -
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NOTE: If C is zero, go to narrative section on reverse side of form.

Narrative and certification sections must be completed.

DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revisions Increase/(Decrease)
1. Reserved Amounts			
a. Revolving Cash Fund	9711		\$
b. Stores	9712		
c. Prepaid Expenses	9713		
d. General Reserve	9730		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
Total Reserved Amounts			\$

	Object Code	Resource Code	Revisions Increase/(Decrease)
2. Designated Amounts			
a. For Economic Uncertainties	9770		\$
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
b. For Other:	9780		
b. For Other:	9780		
Total Designated Amounts			\$

	Account Code		
3. Unappropriated/Undesignated Amount NOTE: The sum of Lines D1, 2, and 3 must equal C on Page 1.	9790		\$

E. Narrative Explanation for this Revision - Must be Completed.

funds transferred from restricted to unrestricted due to flexibility.

F. School District Certification - Must be Completed

Name of School District's Contact Person Ali Delawalla		Telephone Number of Contact Person (310) 842-4220 x4234
Date of Board Approval 10/13/2009	Signature of the Secretary of the Board	Date Signed (Month/Day/Year)

Submit one (1) certified original and two (2) copies of this summary to:

Division of Business Advisory Services, EC Annex
Los Angeles County Office of Education
9300 Imperial Highway
Downey, CA 90242-2890

Approved:

Dr. Darline P. Robles
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY BY:	Date Signed (Month/Day/Year)
---	------------------------------

Submit to Business Advisory Services - EC Annex

**Budget Adjustment Summary
K-12/ROPs/JPA's**

District (Unit) Number 64444	GL Journal ID Number R1012	Fund Number 11.0
Fund Name Adult Ed	Unrestricted / Restricted (Circle One) Restricted	

Date of Summary 10/13/2009	Name of School District Culver City Unified School District
-------------------------------	--

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. Revenue Limit	8011-8099			
2. Federal	8100-8299			
3. State	8300-8599	8311-8319	63900	\$ (1,264,324.00)
4. Local	8600-8799	8660-8671	63900	\$ (16,100.00)
5. Interfund Transfers In	8910-8929	8919-8980	63900	\$ (60,848.00)
6. Other Financing Sources	8930-8979			
7. Contributions to Restricted Programs	8980-8999			
8. Total Revenues/Other Financing Sources				\$ (1,341,272.00)

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999	63900	\$ (777,557.00)
2. Classified Personnel Salaries	2000-2999	63900	\$ (166,985.00)
3. Employee Benefits	3000-3999	63900	\$ (183,827.00)
4. Books and Supplies	4000-4999	63900	\$ (83,461.00)
5. Services and Other Operating Expenditures	5000-5999	63900	\$ (62,400.00)
6. Capital Outlay	6000-6999		
7. Other Outgo	7100-7299	63900	\$ (67,042.00)
8. Direct Support/Indirect Costs	7300-7399		
9. Other Debt Services	7400-7499		
10. Interfund Transfers Out	7610-7629		
11. Other Financing Uses	7630-7699		
12. Total Expenditures, Transfers and Other Financing Uses			\$ (1,341,272.00)

C. Subtotal A8 - B12 (will increase/decrease Ending Fund Balance)	\$ -
--	-------------

NOTE: If C is zero, go to narrative section on reverse side of form.

Narrative and certification sections must be completed.

DISTRIBUTION: Original to Business Advisory Services; Copy to School Financial Services - Accounting Section; Copy returned to district upon approval.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revisions Increase/(Decrease)
1. Reserved Amounts			
a. Revolving Cash Fund	9711		\$
b. Stores	9712		
c. Prepaid Expenses	9713		
d. General Reserve	9730		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
e. Restricted Balances (i.e. statutory only)	9740		
Total Reserved Amounts			\$

2. Designated Amounts	Object Code	Resource Code	Revisions Increase/(Decrease)
a. For Economic Uncertainties	9770		\$
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
a. For Economic Uncertainties	9770		
b. For Other:	9780		
b. For Other:	9780		
Total Designated Amounts			\$

3. Unappropriated/Undesignated Amount NOTE: The sum of Lines D1, 2, and 3 must equal C on Page 1.	Account Code		
	9790		\$

E. Narrative Explanation for this Revision - Must be Completed.
funds transferred from restricted to unrestricted due to flexibility.

F. School District Certification - Must be Completed

Name of School District's Contact Person Ali Delawalla		Telephone Number of Contact Person (310) 842-4220 x4234
Date of Board Approval 10/13/2009	Signature of the Secretary of the Board	Date Signed (Month/Day/Year)

Submit one (1) certified original and two (2) copies of this summary to:

Division of Business Advisory Services, EC Annex
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9300 Imperial Highway
Downey, CA 90242-2890

Approved:

Dr. Darline P. Robles
Los Angeles County
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY BY:	Date Signed (Month/Day/Year)
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14.3e Food Service Payment and Collection Policy

The Food Service Department is a self-sustaining operation that manages and supports itself financially without relying on the general fund for assistance. The department provides more than one million meals annually to our students. With annual revenues of approximately \$2 million, the department receives payment for meals in a variety of forms including cash, personal check, Internet payments and federal and state subsidies. The attached document formalizes a Food Service Payment and Collection Policy that is designed to ameliorate any financial losses that result from non-payment of meals while concurrently serving our student population in a caring and responsible manner. Implementation of this policy would be effective February 1, 2010.

Recommended Motion: That the Board of Education approve the Food Service Payment and Collection Policy as presented.

Moved by:

Seconded by:

Vote:

FOOD SERVICE PAYMENT AND COLLECTION POLICY

Payments to Food Service accounts will be accepted via:

1. A personal check and/or cash placed in a Food Service Department pre-printed envelope, then placed in the lock box at the school site's designated location.
2. An electronic payment using *e-funds*. An *e-funds* link is on the Culver City Unified School District web site and also on the web page of each individual school. *E-Funds* will accept two types of electronic transactions: debit or credit card payments. In order to establish an *e-funds* account, the parent/guardian must have a current District Student Identification Number.

All deposits placed in the lock box **no later than 8:30 a.m.** will be applied to the student's account on the same day after breakfast service. These deposited funds will be available in the student's account for lunch service of the same day. All deposits placed in the lock box **after 8:30 a.m.** will be available in the student's account on the following business day.

The following conditions apply to any and all personal checks that are returned unpaid (e.g., even for a "first time" returned check occurrence):

- A charge of \$10.00 will be applied to the account when a check is returned from the bank as unpaid.
- The student account will be flagged to not accept any additional payments in the form of a check.
- All future payments will only be accepted in the form of **CASH or Money Order**.

E-funds will charge \$15.00 directly to an account if payment is returned for nonsufficient funds. If an *e-funds* deposit is returned for any other reason (e.g., a closed account or an incorrect routing number) then Food Service will charge the student account \$10.00 and all future payments will only be accepted in the form of **CASH or Money Order**.

All students approved for free or reduced price meals will be fed. However, elementary students who come to the cafeteria without money or without funds in their account will be fed as follows:

1. Students will qualify for a free or reduced price meal if a current approved Free or Reduced Meal Application is on file in the Food Service office, or if the Food Service Department has issued a letter of *Direct Certification*.
2. Students who are new to the District will be fed a full meal for the first three (3) meals only. They will be charged the current full-paid price and these charges will be applied to their cafeteria account. Any and all charges applied to a student account prior to the approval date of a current Free or Reduced meal application will remain on the student account and the parent/guardian will be held responsible for full payment regardless of a change in Free or Reduced status.

FOOD SERVICE PAYMENT AND COLLECTION POLICY

3. Students will be allowed to charge only three (3) meals. The value of these meals will not exceed the cash equivalent of three (3) full price meals.
4. If a student comes through the serving line without money, Food Service personnel will issue a notice to the student, attention parent/guardian, via the teacher's mailbox. The teacher will then send the notice home to the parent with the student at the end of the day.
5. If a student comes through the service line, does not have money for a meal and has exceeded the three (3) meal credit limit, an alternate nutritionally adequate meal will be offered to the student. A nutritionally adequate meal will consist of a cheese sandwich and nonfat white milk. (An adequate substitution may be made by Food Service without prior notice.) A written notice will be placed in the teacher's mailbox to be sent home to the parent/guardian with the student at the end of the day.
6. The Food Service office will generate a Low Balance Report (\$10 or below) and a Negative Balance Report every Monday. Phone calls will be made on Monday evening notifying parent/guardian of a low and/or negative cafeteria balance. The call will state the current account balance. If a parent/guardian receives a phone call stating a negative account balance, they are to know that this will also serve as notification that their student is receiving an alternate meal.

In addition:

1. Cafeteria balances may be transferred between household members only.
2. Parents/guardians are solely responsible for ensuring that their student's cafeteria account is active and not in negative status.
3. **No credit or partial meal service credit will be extended to any middle school or high school student. An alternate meal will not be provided, but they will be offered a piece of fresh fruit and nonfat white milk.**
4. Refund requests will only be accepted from June 1 through June 30 for the current school year for accounts with a balance of \$10 or more. All requests must be submitted in writing to the Food Service department. Requests must include parent/guardian name, current address, student(s) name, school location, grade, District student identification number and Food Service PIN number. Please allow 6 to 10 weeks for refund request processing.

BOARD REPORT

10/13/09

14.3f

14.3f Rejection of Claim

The District has received a claim for damages (File 09-77081 DP) for alleged injuries and damages. The claim has been reviewed by CorVel Corporation, the District's claim examiners, and it is recommended that the claim be rejected.

RECOMMENDED MOTION: That the Board of Education authorize the Assistant Superintendent of Business Services to reject the claim for damages related to File 09-77081 DP.

Moved by:

Seconded by:

Vote:

BOARD REPORT**14.4a Approval is Recommended for Resolution #13-2009/2010 (HR), Action to Partially Rescind Resolution #27-2008/2009 (HR) (Regarding Layoff of Classified Personnel)**

Due to the needs of the District and the pupils it serves, it is necessary to take action to temporarily reinstate one classified position at a reduced work schedule previously eliminated for lack of work and/or lack of funds. This position is to be funded through one time ARRA/SELPA funding.

RECOMMENDED MOTION: It is recommended that the Board approve Resolution #13-2009/2010 (HR), to partially rescind Resolution #27-2008/2009 as presented.

Moved:

Seconded by:

Vote:

**BEFORE THE GOVERNING BOARD OF THE
CULVER CITY UNIFIED SCHOOL DISTRICT
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA**

**RESOLUTION #13-2009/2010 (HR), ACTION TO PARTIALLY RESCIND RESOLUTION #27-
2008/2009 (HR) (REGARDING LAYOFF OF CLASSIFIED PERSONNEL)**

BE IT RESOLVED that the Governing Board of the Culver City Unified School District hereby determines that the following one (1) classified Account Clerk III position be temporarily reinstated at a reduced work schedule.

<u>Position</u>	<u>No. Affected</u>
From: Account Clerk III (District Office – Pupil Personnel Services/ Business Services) – 8 hours per day, 12 months per year IMPACT: Eliminate	1
To: Account Clerk III (Pupil Personnel Services) IMPACT: Reinstate to 8 hours per day, 3 days per week through April 30, 2010	1

BE IT FURTHER RESOLVED by the Governing Board as follows:

1. That events occurring since the Board's original decision of March 24, 2009, to eliminate classified services, lead the Board to conclude that it is in the best interest of the District and the pupils of the District to recall the notice issued to the affected employee in said position named above pursuant to Resolution #27-2008/2009 (HR), and not to eliminate those services as specified above.
2. That the Superintendent or her designee(s) may give notice to the affected classified employee of the Board's rescission of its earlier action taken in Resolution #27-2008/2009 (HR).
3. That said reinstatement shall become effective on October 14, 2009, subject to negotiations to the extent required by law.

Adopted by the Governing Board of the Culver City Unified School District on October 13, 2009, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

Clerk, Governing Board of the
Culver City Unified School District