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AGENDA
 REGULAR PUBLIC MEETING OF THE BOARD OF EDUCATION
 SANDIEGO UNIFIED SCHOOL DISTRICT
 AUDITORIUM, EUGENE BRUCKER EDUCATION CENTER
 4100 NORMAL STREET
 SANDIEGO, CA 92103

April 27, 2004

1:30 p.m.

AGENDA ITEM

*Present

ATTENDANCE AT THIS REGULAR PUBLIC MEETING (Board Members who arrive after meeting begins will be noted as "Present" at point in this agenda at which they arrive.)

- I. **OPEN SESSION** (1:30 p.m.)
- II. **Public Hearing: Matters to be Considered in Closed Session** (1:30 p.m., Auditorium)
- III. **CLOSED SESSION** (Room 2249)
- IV. **OPEN SESSION** (3:00 p.m., Auditorium)
 - A. **PLEDGE OF ALLEGIANCE**
 - B. **REPORT ON CLOSED SESSION**
 - C. **RECOGNITIONS AND PRESENTATIONS**
 - 1. Recognition of Crawford High School as an AVID School of Distinction and Wilson Middle School as an AVID Demonstration School.
(Time Certain: 5:00 p.m.)
 - 2. Resolution in the Matter of the Recognition of May 2004, as Asian Pacific Heritage Month. (EXHIBIT C2)
(Time Certain: 3:05 p.m.)

Motion
Second
Ayes
Nays
Abstain

*NOTE: Action blocks which appear in the left-hand margin (Motion, Second, etc.) are included only as a convenience for the purpose of recording and preparation of the minutes of this meeting. The Board of Education reserves the right to take action on any agenda item regardless of whether that item has an action block. Agendas and major reports are posted on the internet at www.sandi.net

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AGENDA

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AGENDA ITEM

PUBLIC HEARINGS: Consent and Open Items

To Address the Board on an Agenda Item: Members of the public wishing to address the Board must either call the Office of the Superintendent, Parent Support and Board Services Office at (619) 725-5634 by 10:00 a.m., on the day of the Board meeting or submit a "Public Hearing Request Form" to the Board Action Officer. You will be called on to speak at the point in the agenda immediately prior to the agenda item. Please note that "Public Hearing Request Forms will not be accepted after discussion of the item begins. Since some items may be taken quickly, a "Public Hearing Request Form" should be submitted at the beginning of the meeting. Agenda hearings are limited to a maximum of twenty minutes per consent and/or action item allowing for a maximum of ten minutes per opposing viewpoint and a maximum of three minutes per speaker. No deferral of speaker time is allowed.

Translation services are available by notifying the Parent Support and Board Services Office at (619) 725-5634 by noon Monday preceding the Tuesday meeting.

D. CONSENT ITEMS

Action by the Board of Education in "Adoption of Consent Calendar" at this point of the agenda means that all items appearing in this section (Section D.) are adopted by one single motion unless a Member of the Board or the Superintendent request that any such item be removed from the "consent calendar" and voted upon separately. Generally, "consent calendar" items are matters which Members of the Board and the Superintendent concur are routine in nature and should be acted upon in one motion to conserve time and permit focus on other-than-routine matters on this agenda.

1. APPROVAL OF MINUTES

Regular Meeting, January 27, 2004
Special Meeting, February 3, 2004
Regular Meeting, February 10, 2004

Motion
Second
Ayes
Nays
Abstain

April 27, 2004

AGENDA ITEM

D. CONSENT ITEMS

2. OFFICE OF SCHOOL SITE SUPPORT--Business Operations

a. Business - Equipment and Supplies

1. Agreements of less than \$60,900 for materials, supplies, and services, or of less than \$15,000 for public project work to be done:
 - a. Approve Agreement No. 34-73, Rental of Three (3) Risograph Digital Duplicators for Hancock Elementary School, for a maximum of \$7,400 annually with Riso, Inc. commencing on April 28, 2004 through April 27, 2009.
(EXHIBIT D2 SUMMARY)
2. Ratify purchase orders in excess of \$60,900 for materials, supplies, and services, or in excess of \$15,000 for work to be done, for the period of March 3, 2004 through March 30, 2004, under contracts previously approved by the Board of Education. (EXHIBIT D2)
3. Ratify purchase orders issued of less than \$60,900 for materials, supplies, and services, or of less than \$15,000 for work to be done, for the period of March 3, 2004 through March 30, 2004. (EXHIBIT D2)

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AGENDA

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AGENDA ITEM

D. CONSENT ITEMS

3. OFFICE OF SCHOOL SITE SUPPORT--Information Technology/DWA

a. Business - Equipment and Supplies

No agenda items.

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AGENDA ITEM

D. CONSENT ITEMS

4. OFFICE OF SCHOOL SITE SUPPORT--Business and Risk Management

No agenda items.

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AGENDA ITEM

D. CONSENT ITEMS

5. OFFICE OF SCHOOL SITE SUPPORT--Financial Operations

The Finance Section (D.5.) items consist of actions authorized under the California Constitution or legal statutes and is in accordance with administrative rules and regulations.

- a. Transfer of appropriations between major expenditure classifications is authorized at any time by written resolution of the Board of Education filed with the county superintendent of schools and the county auditor. A resolution providing for the transfer between classifications must be approved by a majority of the members of the governing board (Education Code Section 42600). Major expenditure classifications are as follows:

- 1000 Certificated Personnel Salaries
- 2000 Classified Personnel Salaries
- 3000 Employee Benefits
- 4000 Books and Supplies
- 5000 Services and Operating Expenses
- 6000 Capital Outlay
- 7000 Other Outgo
- 9000 Reserves

No agenda items.

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April 27, 2004

AGENDA ITEM

D. CONSENT ITEMS

5. OFFICE OF SCHOOL SITE SUPPORT--Financial Operations

- b. Actions to accept, budget, and spend income, in excess of that included in the adopted budget, are authorized by Education Code Section 42602. These actions provide the means by which the board of education can access income which becomes available to them after they have adopted a final budget. When such added income is available and a majority of the board is in agreement as to its use, the action to accept, budget, and spend the income is a routine action. It increases the budgeted appropriations in the amount of the added income and authorizes the expenditure of that income for the purposes designated in the resolution and supporting budget. The following items represent such resolutions for the purposes stated below:

No agenda items.

April 27, 2004

AGENDA ITEM

D. CONSENT ITEMS

5. OFFICE OF SCHOOL SITE SUPPORT--Financial Operations

- c. Independent Contractor Services Agreement.
 Payment for consultant services for school year 2003-2004 for which funds were included in the 2003-2004 budget and containing serial numbers 0427-01 through 0427-02.
 (EXHIBIT D5)
- d. Special Education.
 - 1. Authorizes the payment of \$875.00 to Motoko Sims per IEP team agreement SN111197-172. This is to reimburse the parent for an IEP meeting for a special education student during the month of March 2004.
 - 2. Authorizes the payment of \$900.00 to Susan and Daniel Spencer per mediation agreement SN04-0001. This is to reimburse the parents of a special education student for representation services of Allen Roth during the month of February through March 2004.
 - 3. Authorizes the payment of \$5,279.50 to Christopher and Shari Murphy per mediation agreement SN03-016642. This is to reimburse parents for educational services, independent educational evaluation, assessments and transportation for a special education student from July through October 2002.
 - 4. Authorizes the payment of \$1,500.00 to Rebecca Nobriga-Vogel per mediation agreement SN03-00922. This is payment for an independent educational evaluation for a special education student during the month of November 2003.
 - 5. Authorizes the payment of \$2,460.00 to Wells Academic Solutions per mediation agreement SN02-00984. This is payment for education therapy services for a special education student during the month of February 2004.
 - 6. Authorizes the payment of \$1,225.00 to Mitchel Perlman, Ph.D. per mediation agreement SN033-002633. This is payment for IEP observation classrooms, testing and scoring for a special education student during the months of October 2003 and March 2004.
 - 7. Authorizes the payment of \$4,110.00 to Edward and Paula Dawson per mediation agreement SN03-002633. This is to reimburse parents for case supervision and behavior modification therapy for a special education student during the month of February 2004.

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AGENDA ITEM

D. CONSENT ITEMS

5. OFFICE OF SCHOOL SITE SUPPORT--Financial Operations

d. Special Education.

8. Authorizes the payment of \$800.00 to Chris Hagen per mediation agreement SN1132-01. This is payment for a speech language evaluation, consultation, reports and preparation of materials for training of a one-on-one aide for a special education student during the month of March 2004.
9. Authorizes the payment of \$445.50 to Carol Atkins per IEP team agreement SN012594-054. This is payment for evaluation, testing and consultation for a special education student during the month of March 2004.
10. Authorizes the payment of \$450.00 to Darlene Hanson per IEP team agreement SN082687-017. This is payment for facilitated communication for a special education student during the month of March 2004.
11. Authorizes the payment of \$1,006.00 to Devereux Texas Treatment Network per IEP team agreement SN022487-329. This is payment for travel expenses incurred for a home visit for a special education student during the month of December 2003.
12. Authorizes the payment of \$396.00 to Mary Blakemore per IEP team agreement SN060890-013. This is to reimburse the parent of a special education student for mileage expenses incurred during the month of November 2003.
13. Authorizes the payment of \$1,440.00 to Pablo Maldonado per mediation agreement SN02-02552. This is to reimburse a parent for occupational therapy for a special education student during the month of November 2003.
14. Authorizes the payment of \$1,280.00 to Leslie Neal per IEP team agreement SN053185-126. This is to reimburse a parent of a special education student for tutoring during the months of January and February 2004.
15. Authorizes the payment of \$33,070.40 to Coyne & Associates Education Corporation per IEP team agreements SN080594-020 and SN071994-023. This is payment for behavioral intervention plans for identified special education students as specified on their IEPs during the month of March 2004.

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April 27, 2004

AGENDA ITEM

D. CONSENT ITEMS

5. OFFICE OF SCHOOL SITE SUPPORT--Financial Operations

d. Special Education.

16. Authorize the payment of \$6,500.00 to Shelli J. Lewis-Gonzales per mediation agreement SN03-01642. This is to reimburse a parent of a special education student for attorneys fees.

e. Other Financial Matters.

1. Resolutions Regarding Election By Charter Schools To Receive State Funding Directly From The State: High Tech International, Fanno Academy, High Tech Media Arts, P.R.I.D.E. Charter High School, and Southern California Connections Academy Charter Schools. (EXHIBIT D5)

April 27, 2004

AGENDA ITEM

D. CONSENT ITEMS

6. OFFICE OF SCHOOL SITE SUPPORT--Facilities Management

- h. Release to T. B. Penick & Sons, Inc. funds held in escrow pursuant to Public Contract Code Section 10263 in conjunction with Contract C-6123 for Phase 1 of the modernization project at Mira Mesa High School. (EXHIBIT D6 SUMMARY)
- i. Release to Saturn Electric, Inc. funds held in escrow pursuant to Public Contract Code Section 10263 in conjunction with Contract C23-064 for the generator and automatic transfer switch replacement project at Hoover High School. (EXHIBIT D6 SUMMARY)
- j. Disposition of the Y.O.U. site at 2716 Marcy Avenue as excess to the classroom needs of the San Diego Unified School District. (EXHIBIT D6 SUMMARY)
- k. Authorize the Director, Acquisition and Asset Management, Facilities Management, to accept the offer made by the owner of one parcel of land for the sale of such parcel for the reconstruction and expansion of Mead Elementary School and to enter into escrow, execute documents, and make related expenditures necessary to complete such purchase. (Proposition MM Fund 2Z) (EXHIBIT D6 SUMMARY)
- l. Report on Bid Opening of April 1, 2004 for electrical and technology upgrade at Emerson-Bandini Elementary School. (Proposition MM 2Z Fund) (EXHIBIT D6)
- m. Report on Bid Opening of March 30, 2004 for the Lincoln High School Reconstruction Increment 1 Site Clearing and Underground Utilities Project. (Proposition MM Fund 2Z) (EXHIBIT D6)
- n. Report on Bid Opening of April 1, 2004 for ADA ramps and parking at Emerson-Bandini Elementary School. (Proposition MM Fund 2Z) (EXHIBIT D6)

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AGENDA ITEM

D. CONSENT ITEMS

7. OFFICE OF INSTRUCTIONAL SUPPORT

- a. Expulsion of students from District Schools. (Placement/Appeal)
- b. Approval of various elementary, middle and secondary school field trips and related travel agency agreements. (EXHIBIT D7)
- c. First Amendment to Agreement, effective July 1, 2003 through June 30, 2004, between the San Diego Unified School District and Progressus Therapy, Inc. to provide special education and/or related services through licensed and certified speech-language pathologist to children with special needs. (EXHIBIT D7)
- d. Agreement, effective April 27, 2004 through June 30, 2006, between the San Diego Unified School District and the Trustees of the California State University on behalf of California State University, San Marcos to provide supervised teaching experience in selected District schools to University students attempting to secure California teaching credentials. (EXHIBIT D7)

DEPARTMENT OF TRANSPORTATION

AGENDA

April 27, 2004

AGENDA ITEM

D. CONSENT ITEMS

8. OFFICE OF THE SUPERINTENDENT--General Counsel

No agenda items.

9. OFFICE OF THE SUPERINTENDENT--Communications

No agenda items.

10. OFFICE OF THE SUPERINTENDENT--Chief of Staff

No agenda items.

April 27, 2004

AGENDA ITEM

D. CONSENT ITEMS

11. OFFICE OF THE SUPERINTENDENT--Human Resource Services

a. Personnel Action Forms

Approve certificated and classified personnel actions processed by the Human Resource Services Division between the dates of April 12, 2004, through April 23, 2004, including: hires, re-hires, promotions, transfers, terminations, payrate changes, and assignment changes. (D11 SUMMARY)

b. Establish, effective April 27, 2004, the following job class on the Management Salary Schedule:

<u>Job Class</u>	<u>Salary Grade</u>
Assistant General Counsel, Special Education	032

(EXHIBIT D11 SUMMARY)

c. Establish, effective September 9, 2003, the following job class on the Management Salary Schedule:

<u>Job Class</u>	<u>Salary Grade</u>
Director, Project Management Department	032

(EXHIBIT D11 SUMMARY)

d. Abolish, effective September 9, 2003, the following job class on the Supervisor's Salary Schedule:

<u>Job Class</u>	<u>Salary Grade</u>
Supervising Project Manager	055

(EXHIBIT D11 SUMMARY)

e. Establish, effective September 9, 2003, the following job class on the Management Salary Schedule:

<u>Job Class</u>	<u>Salary Grade</u>
Director, Construction Management Department	032

(EXHIBIT D11 SUMMARY)

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AGENDA ITEM

D. CONSENT ITEMS

11. OFFICE OF THE SUPERINTENDENT--Human Resource Services

f. Abolish, effective September 9, 2003, the following job class on the Supervisor's Salary Schedule:

<u>Job Class</u>	<u>Salary Grade</u>
Construction Supervisor	055

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D. CONSENT ITEMS

12. OFFICE OF THE SUPERINTENDENT--Parent and Community Involvement

No agenda items.

D. CONSENT ITEMS

13. OFFICE OF THE SUPERINTENDENT--Legislative Services

No agenda items.

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April 27, 2004

AGENDA ITEM

Motion
Second
Ayes
Nays
Abstain

E. ACTION/INFORMATION ITEMS

1. OFFICE OF SCHOOL SITE SUPPORT--Business Operations

No agenda items.

2. OFFICE OF SCHOOL SITE SUPPORT--Information Technology/DWA

- a. District Wide Applications Update and Recommendations. (EXHIBIT E2)

3. OFFICE OF SCHOOL SITE SUPPORT--Business and Risk Management

No agenda items.

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AGENDA

April 27, 2004

AGENDA ITEM

Motion
 Second
 Ayes
 Nays
 Abstain

Motion
 Second
 Ayes
 Nays
 Abstain

E. ACTION/INFORMATION ITEMS

4. OFFICE OF SCHOOL SITE SUPPORT--Financial Operations

- a. Independent Contractor Services Agreement.
 Payment for consultant services for school year 2003-2004 for which funds were included in the 2003-2004 budget and containing serial numbers 0427-03 through 0427-05.
 (EXHIBIT E4)

- b. Report on Basic Financial Statements and Supplementary Information, June 30, 2003 (With Independent Auditor's Report Thereon) and District Response. (EXHIBIT E4)
(Time Certain: 4:00 p.m.)

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AGENDA

April 27, 2004

AGENDA ITEM

Motion
Second
Ayes
Nays
Abstain

E. ACTION/INFORMATION ITEMS

5. OFFICE OF SCHOOL SITE SUPPORT--Facilities Management

a. Sherman Elementary School Modernization and Rebuilding.
 (EXHIBIT E5)
(Time Certain: 5:45 p.m.)

Motion
Second
Ayes
Nays
Abstain

b. Proposal to Consider the Feasibility of Collaborating with the YMCA on
 Various Projects. (EXHIBIT E5)

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AGENDA ITEM

E. ACTION/INFORMATION ITEMS

6. OFFICE OF INSTRUCTIONAL SUPPORT

- a. Agreement, effective April 28, 2004 through June 30, 2004, between the San Diego Unified School District and Mimi Aronson to work with teachers at Freese Elementary. (EXHIBIT E6)
- b. Ratification of Agreement, effective March 1, 2004 through December 31, 2006, between the San Diego Unified School District and San Diego Regional Occupational Program (ROP) and Scripps Health to provide clinical experiences for eligible students participating in ROP health career courses. (EXHIBIT E6)
- c. Joint Intervention Agreement (JIA) between the California Department of Education and the San Diego Unified School District for Morse Senior High School: Fifth Quarterly Report. (EXHIBIT E6)
- d. Work Year Reduction for Certificated, Non-Management, Central Office Staff. (EXHIBIT E6)
- e. Gompers Transition Plan 2004-05 and 2005-06. **(Time Certain: 5:15 p.m.)** (EXHIBIT E6)

Motion
Second
Ayes
Nays
Abstain

Motion
Second
Ayes
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Abstain

Motion
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Ayes
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AGENDA ITEM

E. ACTION/INFORMATION ITEMS

7. OFFICE OF THE SUPERINTENDENT--Office of General Counsel

- a. Student Discipline Policies and Revisions for Elementary Schools. (First Reading)
(EXHIBIT E7)

8. OFFICE OF THE SUPERINTENDENT--Communications

No agenda items.

9. OFFICE OF THE SUPERINTENDENT--Chief of Staff

No agenda items.

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April 27, 2004

AGENDA ITEM

Motion
 Second
 Ayes
 Nays
 Abstain

E. ACTION/INFORMATION ITEMS

10. OFFICE OF THE SUPERINTENDENT--Human Resource Services

a. Appointment/Reassignment of Personnel
(EXHIBIT E10)

b. Revision to the Rules and Regulations for the Classified Service Employees.
(First Reading) (EXHIBIT E10)

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E. ACTION/INFORMATION ITEMS

11. OFFICE OF THE SUPERINTENDENT--Parent and Community Involvement

No agenda items.

12. OFFICE OF THE SUPERINTENDENT--Legislative Services

No agenda items.

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AGENDA

April 27, 2004

AGENDA ITEM

Motion
Second
Ayes
Nays
Abstain

F. SUPERINTENDENT'S REPORT

1. Information report.
2. Adoption of the Memorandum of Understanding between San Diego Education Association and the San Diego Unified School District for the purpose of clarifying the language of Article 21 and its implementation, in accordance with Section 3547.5 of the California Government Code and Section 1028 of the Bylaws of the Board of Education. (EXHIBIT F2)

This item is subject to the collective negotiations process under the Educational Employment Relations Act. Members of the public are welcome to express their views thereon.

3. Adoption of the San Diego Unified School District's Demand to bargain negotiable aspects of a reduction of the Peer Coach and Staff Developer (PCSD) workyear and Job Description, relative to the Collective Negotiations Agreement between the Board of Education and the San Diego Education Association, in accordance with Section 3547 of the California Government Code and Section 1029 of the Bylaws of the Board of Education. (EXHIBIT F3)

This item is subject to the collective negotiations process under the Educational Employment Relations Act. Members of the public are welcome to express their views thereon.

4. Presentation of the California School Employees Associations Demand to Bargain Impacts, and Effects, of the reduction in work year, relative to the Collective Negotiations Agreement between the Board of Education and the California School Employees Association, Chapter 724 bargaining unit, in accordance with Section 3547.5 of the California Government Code and Section 1029 of the Bylaws of the Board of Education. (EXHIBIT F4)

This item is subject to the collective negotiations process under the Educational Employment Relations Act. Members of the public are welcome to express their views thereon.

G. BOARD MEMBER ITEMS

1. Board Member Reports.

Motion
Second
Ayes
Nays
Abstain

DEPARTMENT OF EDUCATION
LOCAL BOARD OF EDUCATION

AGENDA

April 27, 2004

AGENDA ITEM

H. PUBLIC HEARINGS: New Matters (To be heard at the end of the meeting.)

To Address the Board On A New Matter (an item not on the agenda)

Members of the public wishing to address the Board on a new matter must either call the Office of the Superintendent, Parent Support and Board Services Office at (619) 725-5634 by 10:00 a.m., on the day of the Board meeting or submit a "Public Hearing Request Form" to the Board Action Officer prior to the beginning of "Public Hearings: New Matters." New Matters Hearings are limited to a maximum of fifteen minutes per item with a maximum of three minutes per speaker. No deferral of time is allowed.

Translation services are available by notifying the Parent Support and Board Services Office at (619) 725-5634 by noon Monday preceding the Tuesday board meeting.

I. ADJOURNMENT

APPROVED:

Alan D. Bersin
Superintendent of Public Education

Motion
Second
Ayes
Nays
Abstain