

**San Bernardino City Unified School District**

Regular Meeting of the Board of Education

Community Room  
Board of Education Building  
777 North F Street  
San Bernardino, California

**AGENDA**

July 18, 2006

**SESSION ONE - Opening**

**1.0 *Opening***

- 1.1 Call to Order
- 1.2 Pledge of Allegiance to the Flag

**SESSION TWO - Special Presentations**

**2.0 *Special Presentations***

- 2.1 Outstanding Student Awards  
(Prepared by the Communications Department)

The Board of Education Outstanding Student Awards will be presented to nine students representing Ramona-Alessandro, Arrowhead, and Bradley Elementary Schools. To receive this award, students are nominated by their teachers based on academics, athletics, fine arts, outstanding citizenship, and most improvement. The nominees are presented to the principal, who makes the final selection. The Board wishes to recognize these students for their outstanding accomplishments.

**SESSION THREE - Public Hearing**

**3.0 *Public Hearing***

- 3.1 School Board Appointment to the Personnel Commission  
(Prepared by Employee Relations Division)

The Education Code requires that the governing board publicly announce the name of the person it intends to appoint or reappoint no later than July 21, 2006.

It is appropriate at this time to conduct a Public Hearing. President Brown will open the Public Hearing and accept comments from the audience. Following public comments, if any, President Brown will close the Public Hearing.

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It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education authorizes the appointment of Delfina Bryant by the San Bernardino City Unified School District Board of Education to a three-year term on the San Bernardino City Unified School District Personnel Commission beginning July 18, 2006.

#### **SESSION FOUR - Administrative Presentation**

##### **4.0 *Administrative Presentation***

This is the time during the agenda when the Board of Education is prepared to receive the comments of members of the public as well as get information from the school staff. If you wish to address the Board relative to the specific topic under Board consideration, complete a "Request to Address the Board of Education" form and submit this form to the Administrative Assistant. When recognized by the President of the Board, please step to the microphone at the podium, give your name and address, and limit your remarks to five minutes.

If you wish to speak on items elsewhere in the agenda or appropriate matters not on the agenda, you may do so in *Session Six - Other Matters Brought by Citizens.*

##### 4.1 Role of Personnel Commission (Prepared by Employee Relations Division)

Warren Kinsler of Atkinson, Andelson, Loya, Ruud & Romo Law Offices, on behalf of the Employee Relations Division, will present information on the role and functions of the Personnel Commission.

#### **SESSION FIVE - Administrative Reports**

##### **5.0 *Administrative Reports***

##### 5.1 Acknowledge Receipt of Initial Contract Proposal From Chapter 183 of the California School Employees Association (CSEA) (Prepared by Employee Relations Division)

Section 3547 of the Government Code requires that all initial proposals of exclusive representatives must be presented at a public meeting of the public school employer. At that meeting, any interested parties shall have the opportunity to comment on the proposal. Now is the time for such public comment from any interested person or persons.

Article XXIV, Section 3, of the Collective Bargaining Agreement between the District and the California School Employees Association (CSEA), provides that no sooner than June 1, and no later than July 1, the CSEA may submit an initial proposal for renegotiation.

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On June 29, 2006, the Employee Relations Division received the initial proposal from CSEA, Chapter 183, as follows:

**ARTICLE IV – Association Rights**

CSEA has an interest in updating and clarifying Section 2 (Communication Article).

**ARTICLE V – Association Security**

CSEA has an interest in negotiating the alternative payment language of Section 3.

**ARTICLE VI – Wages**

CSEA has an interest in negotiating a night-time differential (Section 6).

CSEA has an interest in reviewing and/or negotiating new language for Section 9 (Substitute Work by Unit Member).

**ARTICLE VII – Benefits**

CSEA has an interest in negotiating improved insurance benefits (Section 1).

**ARTICLE VIII – Retiree Health Insurance**

CSEA has an interest in negotiating improved District contributions towards retirees' health benefits (Section 3).

**ARTICLE IX – Hours**

CSEA has an interest in clarifying and negotiating revised workday language (Section 1).

CSEA has an interest in clarifying the overtime compensation language (Section 5).

CSEA has an interest in negotiating required overtime language (Section 7).

CSEA has an interest in negotiating the calendar adjustment language (Section 15).

**ARTICLE X – Holidays**

CSEA has an interest in negotiating an additional holiday (Cesar Chavez Day, Section 1).

**ARTICLE XI – Employee Evaluation Procedures**

CSEA has an interest in modifying the current rating procedures for evaluating employees making it grievable (New Section).

**ARTICLE XIV – Leaves**

CSEA has an interest in negotiating and clarifying the Leaves section.

CSEA has an interest in negotiating/clarifying the definition of part time/full time employees.

CSEA has an interest in clarifying/negotiating vacation time carryover from year to year.

CSEA has an interest in clarifying/negotiating industrial illness and accident leaves language (Section 8).

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**ARTICLE XV – Reimbursement, Expenses & Materials**

CSEA has an interest in negotiating the replacement or repairing employees’ property language (Section 3).

CSEA has an interest in negotiating the tuition reimbursement language.

**ARTICLE XVI – Safety**

CSEA is interested in negotiating and clarifying the safety language.

**ARTICLE XVII – Layoff and Reemployment**

CSEA has an interest in negotiating and updating the layoff and reemployment language.

**ARTICLE XVIII – Grievance Procedure**

CSEA has an interest in negotiating progressive, corrective and timely disciplinary language including binding arbitration (Incorporate and modify existing disciplinary language from Personnel Commission policy).

CSEA has an interest in negotiating/clarifying release time (statutory and association) for chief shop steward/shop stewards to investigate and interview in addition to representing employees throughout the grievance/disciplinary process.

CSEA has an interest in negotiating an equitable salary increase.

CSEA has an interest in negotiating “3% at 50” Safety retirement.

CSEA has an interest in negotiating a standardized counseling/reprimand form.

CSEA has an interest in a “Me Too” article.

CSEA has an interest in eliminating waivers of statutory provisions.

CSEA has an interest in negotiating an MOU regarding the “No Child Left Behind” language.

It is recommended that the Board of Education receives the Initial Contract Proposal from Chapter 183 of the California School Employees Association.

**SESSION SIX – Other Matters Brought By Citizens**

**6.0 Other Matters Brought by Citizens**

This is the time during the agenda when the Board of Education is prepared to receive the comments of the public regarding any other items on this agenda or any school-related issues. Please complete a “Request to Address the Board of Education” form and adhere to the provisions described therein. Please submit this form to the Administrative Assistant. The Board requests that any persons wishing to make complaints against District employees file the appropriate complaint form prior to this meeting. The Board may not have complete information available to answer questions and may refer specific concerns to the appropriate staff person for attention. When the Board goes into Session Seven, there will be no further opportunity for citizens to address the Board on items under consideration.

## SESSION SEVEN - Reports and Comments

### 7.0 *Report by Board Members*

Individual Board members may wish to share a comment, concern, and/or observation with other Board members and/or staff about a topic not on the agenda. In addition, individual Board members may wish to suggest items to be scheduled on a future agenda.

#### 7.1 Legislative Update

### 8.0 *Report by Superintendent and Staff Members*

The Superintendent and other members of the management staff may discuss events and future activities significant to the school district.

## SESSION EIGHT - Legislation and Action

### 9.0 *Consent Items (When considered as a group, unanimous approval is advised.)*

Certain items of business require review and approval by the Board of Education. Other items are for information and review only. Therefore, the following items are grouped as a consent list for receipt and approval. When members have questions about items included in the consent calendar, these items are pulled out of the group and considered separately.

#### 9.1 Approval of Minutes (Prepared by Superintendent's Office)

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Minutes of the Board of Education Meetings held on May 16, June 6, and June 20, 2006, be approved as presented.

#### 9.2 Payment of SANDABS Membership Dues for 2006-2007 (Prepared by Superintendent)

San Bernardino County District Advocates for Better Schools (SANDABS) are "superintendents and trustees dedicated to the promotion and advancement of public education through legislation in the State of California." Section 35172 of the Education Code provides for the payment of membership dues from district funds.

A remittance in the amount of \$1,600.00 for 2006-2007 SANDABS membership dues is requested from our district.

It is recommended that the following resolution be adopted:

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BE IT RESOLVED that the Board of Education ratifies payment of \$1,600.00 to SANDABS for renewal of membership dues for the 2006-07 school year.

9.3 Payment of San Bernardino County School Boards Association Membership Dues for 2006-07  
(Prepared by Superintendent)

In accordance with the bylaws of the San Bernardino County School Boards Association, Article IV, Section 2, each school district that elects to participate shall pay annual dues for membership in the Association. Dues shall be payable July 1, of each year and shall be delinquent October 31. In addition, Section 35172 of the Education Code provides for the payment of membership dues from district funds.

A remittance in the amount of \$100.00 is requested from our district.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies payment of \$100.00 to the San Bernardino County School Boards Association for 2006-07 membership dues.

9.4 Business and Inservice Meetings  
(Prepared by Business Services Division)

During the course of the school year, members of the Board of Education, as well as students, parents, volunteers, community members, and other individuals who are not District employees, are involved in activities that include attendance at various conferences, inservices, training sessions, and other business meetings, the cost of which must be approved by the Board of Education.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies the attendance and participation of the following individuals in a scheduled business and inservice meeting:

ANTONIO DUPRE  
(Governing Board Member)

Attend the California School Boards Association Curriculum Institute, in Monterey, CA, July 6-8, 2006. Total cost, not to exceed \$1,200.00, will be paid from Board of Education Account No. 066.

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9.5 Notification of Mediated Settlement OAH Case Number N2006040009  
(Prepared by Educational Services Division)

On June 8, 2006, a Mediation Hearing was held to resolve OAH Case Number N2006040009, Vargas vs. San Bernardino City Unified School District that was filed on March 29, 2006. Upon receipt of appropriate documentation, the District will reimburse the parents for out-of-pocket costs for occupational and physical therapy visits and mileage reimbursement (round trip) to Loma Linda University Medical Center, not to exceed \$2,400.00, effective July 19, through December 30, 2006. The District has agreed to contract with Dr. Cynthia Norall of Comprehensive Autism Services & Education (CASE) to provide an Independent Educational Evaluation and make recommendations to the IEP team, not to exceed \$3,000.00. Also, within 60 days of the District's receipt of appropriate documentation, the District will pay parents' attorney fee not to exceed \$3,500.00.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves that upon appropriate documentation the District will reimburse parents for out-of-pocket costs for occupational and physical therapy visits and mileage reimbursements, not to exceed \$2,400.00. District will contract with C.A.S.E. to provide an Independent Educational Evaluation, not to exceed \$3,000.00. District will pay parents' attorney fee within 60 days of District's receipt, not to exceed \$3,500.00.

9.6 Schoolwide Program Plan for Arroyo Valley High School  
(Prepared by Deputy Superintendent's Office)

No Child Left Behind requires all schools that receive Title I funds to operate as either Targeted Assisted Schools or Schoolwide Programs. In a Targeted Assisted School, specific students are identified as the exclusive recipients of Title I services based on multiple educationally related criteria. In Schoolwide Programs, Title I funds are focused on a program that improves the academic achievement of all students. Arroyo Valley High School has submitted a Schoolwide Program Plan that has been reviewed for quality and legal compliance.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves the Schoolwide Program Plan for Arroyo Valley High School.

9.7 Schoolwide Program Plan for San Geronio High School  
(Prepared by Deputy Superintendent's Office)

No Child Left Behind requires all schools that receive Title I funds to operate as either Targeted Assisted Schools or Schoolwide Programs. In a Targeted Assisted School, specific students are identified as the exclusive recipients of Title I services based on multiple educationally related criteria. In Schoolwide Programs, Title I funds are focused on a program that improves the

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academic achievement of all students. San Geronio High School has submitted a Schoolwide Program Plan that has been reviewed for quality and legal compliance.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves the Schoolwide Program Plan for San Geronio High School.

9.8 2006-2007 District Consolidated Application (Part I)  
(Prepared by Deputy Superintendent's Office)

The Deputy Superintendent's Office requests Board of Education approval to submit the District Consolidated Application for funding Categorical Aid Programs for 2006-2007. The purpose of Part I is to declare the intent of the District to apply for specified State and Federal categorical formula grant funds as well as collect specific data related to the District. The Federal programs are Title I, Part A (Low Income), Title II, Part A (Teacher Quality), Title III, Part A (LEP Students), Title IV, Part A Safe and Drug Free Schools and Communities (SDFSC) and Title V, Part A (Innovative). The State programs are AB1113 School Safety Block Grant, Cal-SAFE, Economic Impact Aid, Peer Assistance Review, and Tobacco Use Prevention Education (TUPE).

The application is submitted in two parts. Part I contains the identification of programs in which the District intends to participate, school ranking data, District assurances, as well as 2005-2006 data on student expulsion and truancy information, program improvement activities, homeless education information, and the NCLB Highly Qualified Teacher and Paraprofessional status for each school. Part II, which will be submitted in January, will contain District and school-level budget information.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves the July 18, 2006, submission of Part I of the District Consolidated Application for Categorical Program funds.

BE IT FURTHER RESOLVED that Judy D. White, Deputy Superintendent, be authorized to sign all documents relating to the submission of the District Consolidated Application on behalf of the Board of Education.

9.9 Payment of Master Teachers – Azusa Pacific University  
(Prepared by Certificated-Human Resources Division)

The District is in receipt of check number 00371832 from Azusa Pacific University in the amount of \$400.00 for university students to do Educational Field Work under an assigned master teacher. The District wishes to pay these honorariums to the master teachers.

It is recommended that the following resolution be adopted:

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BE IT RESOLVED that the Board of Education approves payment for services as master teachers during the Fall session 2005, as provided for in the Agreement with Azusa Pacific University, as follows:

Brenda Isbel	\$100.00	Katrisha Swardenski	\$100.00
Kaley Taylor	\$100.00	Sherrill White	\$100.00

9.10 Payment of Master Teachers – California State University, San Bernardino  
(Prepared by Certificated-Human Resources Division)

The District is in receipt of check number 350-915934 from California State University, San Bernardino in the amount of \$500.10 for university students to do Educational Field Work under an assigned master teacher. The District wishes to pay these honorariums to the master teachers.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves payment as master teachers during the Winter Session 2006, as provided for in the Agreement with California State University, San Bernardino, as follows:

Maxine Davis	\$166.70	Sandra Pettersen	\$166.70
Alisa Wilkerson	\$166.70		

9.11 Payment of Master Teachers – California State University, San Bernardino  
(Prepared by Certificated-Human Resources Division)

The District is in receipt of check number 350-917685 from California State University, San Bernardino in the amount of \$5,834.50 for university students to do Educational Field Work under an assigned master teacher. The District wishes to pay these honorariums to the master teachers.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves payment as master teachers during the Winter Session 2006, as provided for in the Agreement with California State University, San Bernardino, as follows:

Gabriel Aguilar	\$166.70	Erin Bigleman	\$166.70
Kristin Bowling	\$ 83.35	Thomas Cauley	\$ 83.35
Heidi Dacio	\$166.70	Sheryl Denniston	\$166.70
Jan Donohue	\$166.70	Terri Edwards	\$166.70
Rochelle Ernst	\$166.70	Daryl Feenstra	\$ 83.35
Vanessa Fiacco	\$166.70	Vernon Finley	\$166.70
Charlene Fromm	\$ 83.35	Clayton Fuller	\$ 83.35

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Linda Gregory	\$166.70	Nancy Hayworth	\$166.70
John Hinkleman	\$166.70	WingChiu-Henry Ho	\$166.70
Sarah Holm	\$166.70	Lucille Jimenez	\$166.70
Sandra Johnson	\$166.70	David Kistler	\$166.70
Nancy Loll	\$166.70	Sara Niccolls	\$166.70
Chris Wyser-Orpineda	\$166.70	Farida Popat	\$ 83.35
Michael Quinlan	\$ 83.35	Kern Rash	\$166.70
Linda Reisenhofer	\$ 83.35	Karen Roybal	\$ 83.35
Norma Saunders	\$166.70	Andrea Schindler	\$166.70
Tammy Shearer	\$166.70	Rebecca Sikes	\$166.70
Lori Simanek	\$ 83.35	Kathryn Sloan	\$166.70
Stacy Smalling-Hernandez	\$ 83.35	Joeleinn Tabler	\$166.70
Raphaella Wallace-Nelson	\$166.70	Christal Warsaw	\$ 83.35
William Whittenburg	\$166.70		

9.12 Payment of Master Teachers – California Baptist University  
(Prepared by Certificated-Human Resources Division)

The District has an agreement with the California Baptist University to allow university students to do Educational Field Work in the District, under assigned master teachers, for which the District is paid an honorarium. The District is in receipt of check number 221218 from the California Baptist University in the amount of \$75.00. The District wishes to pay this honorarium to the master teachers.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves payment for services as master teachers during the Spring Session 2006, as provided for in the Agreement with California Baptist University, as follows:

Lael Curtis	\$37.50	Jeanne Matthys	\$37.50
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9.13 Payment of Master Teacher – National University  
(Prepared by Certificated-Human Resources Division)

The District is in receipt of check number 1173746 from National University in the amount of \$600.00 for university students to do Educational Field Work under an assigned master teacher. The District wishes to pay this honorarium to the master teachers.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves payment for master teachers as provided for in the agreement with National University, as follows:

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Gregory Bond	\$150.00	Katherine Burcio-Marple	\$150.00
Cheryl Lannon	\$150.00	Denise Todd	\$ 75.00
Sean Brass	\$ 75.00		

9.14 Payment of Master Teacher – National University  
(Prepared by Certificated-Human Resources Division)

The District is in receipt of check number 1174983 from National University in the amount of \$150.00 for university students to do Educational Field Work under an assigned master teacher. The District wishes to pay this honorarium to the master teacher.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves payment for the master teacher as provided for in the agreement with National University, as follows:

Christine Forsythe	\$150.00
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9.15 Payment of Master Teachers - University of Redlands  
(Prepared by Certificated-Human Resources Division)

The District has an agreement with the University of Redlands to allow university students to do Educational Field Work in the District, under assigned master teachers, for which the District is paid an honorarium. The District is in receipt of check number 0159361 from the University of Redlands in the amount of \$300.00. The District wishes to pay this honorarium to the master teachers.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves payment for services as master teachers during the period of March 13, 2006, through April 28, 2006, as provided for in the Agreement with University of Redlands, as follows:

Karen Braun	\$100.00	Jan Donohue	\$100.00
Elena Villegas	\$100.00		

9.16 Payment of Master Teachers - University of Redlands  
(Prepared by Certificated-Human Resources Division)

The District has an agreement with the University of Redlands to allow university students to do Educational Field Work in the District, under assigned master teachers, for which the District is paid an honorarium. The District is in receipt of check number 0160898 from the University of Redlands in the amount of \$200.00. The District wishes to pay this honorarium to the master teachers.

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It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves payment for services as master teachers during the period of May 1, 2006, through June 16, 2006 as provided for in the Agreement with University of Redlands, as follows:

Darla Brading                                      \$100.00                      Elise Buel                                      \$100.00

9.17    Acceptance of Gifts and Donations to the District  
 (Prepared by Business Services Division)

From time to time, the District receives requests from organizations and businesses to donate money, equipment, and/or supplies to be used for educational purposes in our schools.

The District has received requests to accept gifts or donations of the following:

SITE	DONOR	DONATION AND PURPOSE	CASH
Dr. Howard D. Inghram Elementary School	Nancy S. Jackson through Edison International Employee Contributions Campaign	For student incentives	\$225.00
Dr. Howard D. Inghram Elementary School	Edison International, Edison Gifts on behalf of Nancy S. Jackson	For student incentives	\$225.00
Mt. Vernon Elementary School	Rotary Club of San Bernardino	For purchase of bicycles	\$400.00
Mt. Vernon Elementary School	Lifetouch National School Studios	For student activities	\$812.00
Emmerton Elementary School	Roberto Del Real through Edison International Employee Contributions Campaign	For the ASB general account	\$226.98
Emmerton Elementary School	Edison International, Edison Gifts on behalf of Roberto Del Real	For the ASB general account	\$226.98
Emmerton Elementary School	San Manuel Tribal Administration	For the Model School Program and playground equipment	\$5,000.00
Arrowhead Elementary School	Lifetouch National School Studios	For student rewards and incentives	\$485.00
Arroyo Valley High School	Assistance League of San Bernardino	For the Dance Club	\$100.00
Arroyo Valley High School	Rotary Club of San Bernardino	For mentoring and scholarships	\$800.00
Arroyo Valley High School	Core Financial Advisors	For the French Club	\$100.00
San Gorgonio High School	Discount Market Equipment	For the track program	\$100.00

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San Gorgonio High School	Sandra Coleman and Michael L. Coleman, Jr.	For the track program	\$100.00
San Gorgonio High School	Pamela Colbert	For the track program	\$100.00
San Gorgonio High School	Sportstuff	For the track program	\$100.00

The acceptance of these donations meets all requirements of Board Procedure 3170, Acceptance of Gifts and Donations.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education acknowledges receipt of \$225.00, Nancy S. Jackson through Edison Employee Contributions Campaign; \$225.00, Edison International, Edison Gifts on behalf of Nancy S. Jackson; \$400.00, Rotary Club of San Bernardino; \$812.00, Lifetouch National School Studios; \$226.98, Roberto Del Real through Edison International Employee Contributions Campaign; \$226.98, Edison International, Edison Gifts on behalf of Roberto Del Real; \$5,000.00, San Manuel Tribal Administration; \$485.00, Lifetouch National School Studios; \$100.00, Assistance League of San Bernardino; \$800.00, Rotary Club of San Bernardino; \$100.00, Core Financial Advisors; \$100.00, Discount Market Equipment; \$100.00, Sandra Coleman and Michael L. Coleman, Jr.; \$100.00, Pamela Colbert; and \$100.00, Sportstuff.

9.18 Payment for Course of Study Activities  
 (Prepared by Business Services Division)

District schools find it to be educationally advantageous to employ persons outside of the District in order to provide activities that enhance their educational programs.

Mt. Vernon Elementary School wishes to hire Philip & Henry U.S.A. Inc., to present “The Amazing Magic Show” on June 1, 2006. This presentation educates students about math through the use of comedy and amazing magic tricks with silks, rings, ropes and disappearing objects. It is a high-energy performance with lots of audience participation and interaction. Phillip Henry and his team of professional magicians have been performing for over 20 years throughout North America and on national television. The cost, not to exceed \$450.00, will be paid from Mt. Vernon Elementary School ASB Account.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies payment for the following:

Philip & Henry U.S.A. Inc., to present “The Amazing Magic Show” on June 1, 2006. The cost, not to exceed \$450.00, will be paid from Mt. Vernon Elementary School ASB Account.

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9.19 Payment for Services Rendered by Non-Classified Experts and Organizations  
(Prepared by Business Services Division)

Schools and departments of the District employ persons outside of the classified service or organizations to provide expertise not available in the District for inservice training or consultant services.

The English Learners Department wishes to hire Jose Ledezma and The Musical Levites for a musical presentation at the District's annual Bilingual Preservice 2006 on June 29, 2006. This trio of young talented musicians will perform music with infused sounds from traditional Mexican, Salvadorian, Guatemalan, and Peruvian genres of music, using the congas, guitar, flutes, keyboards, and voice. Their authentic, inspiring music will help to foster pride in deep-rooted traditions, and support the theme of biliteracy. The cost, not to exceed \$250.00, will be paid from English Learners Account No. 544.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies payment for the following non-classified experts:

Jose Ledezma and The Musical Levites for a musical presentation at the District's annual Bilingual Preservice 2006 on June 29, 2006. The cost, not to exceed \$250.00, will be paid from English Learners Account No. 544.

9.20 Business and Inservice Meetings  
(Prepared by Business Services Division)

During the course of the school year, members of the Board of Education, as well as students, parents, volunteers, community members and other individuals who are not District employees, are involved in activities that include attendance at various conferences, inservices, training sessions and other business meetings, the cost of which must be approved by the Board of Education.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves the attendance and participation of the following individuals in scheduled business and inservice meetings:

LAURA HALL  
REBECCA FORBUSH  
BARBARA TOBAR  
(Board Representatives, Our Lady of the Assumption)

To attend the National Conference on Differentiated Instruction in Las Vegas, Nevada on July 16-20, 2006. The total cost, not to exceed \$1,207.09 per person plus a stipend of \$750.00, will be paid from Accountability Unit Account No. 536.

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BECKY RYAN  
MANEL MCMILLAN  
SANDRA NORRIS  
(Board Representatives, Our Lady of the Assumption)

To attend the National Conference on Differentiated Instruction in Las Vegas, Nevada on July 16-20, 2006. The total cost, not to exceed \$879.44 per person plus a stipend \$750.00, will be paid from Accountability Unit Account No. 536.

TERESA ALBA  
MARIA DOLORES OCHOA  
(Board Representatives)

To attend the National Two-Way Bilingual Immersion Program Summer Conference at Long Beach Convention Center in Long Beach, California on July 18-21, 2006. The total cost, not to exceed \$2,160.00, will be paid from English Learners Account No. 544.

BE IT FURTHER RESOLVED that the Board of Education ratifies the attendance and participation of the following individuals in scheduled business and inservice meetings:

SUE LONG  
LAURA HALL  
(Board Representatives, Our Lady of the Assumption School)  
JENNY LONG  
(Board Representative, St. Anthony School)

To attend El Fabuloso Instituto de La Lengua Española at Arrowview Middle School in San Bernardino, California on July 10-14, 2006. The total cost, a stipend not to exceed \$750.00 per person, will be paid from Accountability Unit Account No. 536.

9.21 Rescission of School Facilities Project - Fiscal Year 2005-06  
(Prepared by Business Services Division)

Throughout the year, the District is advised by federal, state, and local agencies of program entitlements and any additions and/or reductions in funds available for already approved programs. The following programs requested by the Board of Education affect the restricted and unrestricted portions in the budgets of the District funds. In order to adjust the program budgets, it is necessary to have Board of Education approval.

The restricted School Facilities project, (New High School #9, Fund 35, Resource 9762), was included in the 2005-2006 approved budget in the amount of \$1,092,874.00 for revenues and \$126,626.62 for expenditures. Based on a project rescission, a decrease in the amount of restricted fund balance of \$2,153,329.08 will result in a revised total of (\$1,177,261.00) in revenues and \$9,823.00 in expenses. The unused portion of the funds will be returned to Office of Public School Construction.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves the decrease of \$2,153,329.08 in the budgeting of revenues for the restricted School Facilities Project (Fund 35, Resource 9762).

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9.22 Closure of State School Building Lease Purchase Fund 30  
(Prepared by Business Services Division)

The Leroy Greene State School Building Lease Purchase Projects within Fund 30 have been completed and closed with the Department of General Services, Office of Public School Construction. Subsequent construction projects have been funded through the School Facilities Aid Program (Fund 35). Business Services Division requests the approval for closure of these projects and the closure of the Fund. The following projects funds are submitted for closure:

<u>Project Number</u>	<u>Fund and Resource</u>
22/67876-00-03	30-9823 High School
22/67876-00-04	30-9824 Del Vallejo
22/67876-00-05	30-9825 Continuation
34/67876	30-9834 Air Conditioning
55/67876-04-36	30-9836 Asbestos
77/67876-00-28	30-9838 Richardson
77/67876-00-30	30-9840 SB High School
77/67876-00-02	30-9842 Arrowhead
77/67876-00-03	30-9743 Barton
77/67876-00-08	30-9848 Davidson
77/67876-00-10	30-9850 Fairfax
77/67876-00-11	30-9851 Hillside
77/67876-00-12	30-9852 Hunt
77/67876-00-14	30-9854 Lytle Creek
77/67876-00-15	30-9855 Marshall
77/67876-00-18	30-9858 Newmark
77/67876-00-19	30-9859 Parkside
77/67876-00-20	30-9860 Rio Vista
77/67876-00-21	30-9861 Roosevelt
77/67876-00-22	30-9862 Urbita
77/67876-00-23	30-9863 Vermont
77/67876-00-25	30-9865 Wilson

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Leroy Greene State School Building Lease Purchase Program (Fund 30) and the projects included therein be closed to further activity.

9.23 Federal/State/Local District Budgets and Revisions  
(Prepared by Business Services Division)

Throughout the year, the District is advised by federal, state, and local agencies of program entitlements and any additions and/or reductions in funds available for already approved programs. The following programs requested by the Board of Education affect the restricted and

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unrestricted portions in the budgets of the District funds. In order to adjust the program budgets, it is necessary to have Board of Education approval.

The unrestricted program, High School Sports Event Security (098), was not included in the 2006-2007 approved budget. Based upon an approved proposal, an increase of \$150,000.00 in expenditures and a decrease of \$150,000.00 in the unrestricted fund balance will result in a revised total of \$150,000.00 in expenditures.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves the addition of \$150,000.00 in the budgeting of expenditures for the unrestricted program, High School Sports Event Security (098).

9.24 Targeted Instructional Improvement Program  
(Prepared by Business Services Division)

The Business Service Department requests Board of Education approval for funds to be used in the Targeted Instructional Improvement Program. Currently, the program is to be funded at \$310,810.00. Educational Services is to provide \$160,810.00 and TIIG program is to provide \$150,000.00 for salaries and benefits.

The Targeted Instructional Improvement Program (049) was not included in the 2006-2007 approved budget. The increase will bring the total funding of the program to \$440,810.00. Based upon an approved proposal, an increase not to exceed \$130,000.00 in unrestricted expenditures for this program will be funded from Unrestricted Unappropriated/Undesignated General Fund Balance.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves the addition of \$130,000.00 in the budgeting of expenditures for the unrestricted portion of the program, Targeted Instructional Improvement Program (049).

9.25 Commercial Warrant Register For Board Meeting Dated July 18, 2006  
(Prepared by Business Services Division)

It is requested that the Board of Education adopts the Commercial Warrant Register and authorizes specific individuals to sign disbursements on its behalf.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Commercial Warrant Register for period covering June 1, 2006, through June 15, 2006, be approved.

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BE IT FURTHER RESOLVED that the Board of Education authorizes Gene Fortajada, Accounting Services Director or Larry Soria, Accounts Payable Officer, to sign disbursements.

9.26 Bid No. F05-09, Emmerton II Elementary School - New Construction  
(Prepared by Facilities/Operations Division)

Bid No. F05-09, Emmerton II Elementary School – New School, was advertised on April 17, 2006 and April 24, 2006. Bids were opened on June 1, 2006, at 10:00 a.m. The following bids were received:

<b>Category E - 01 (General Construction)</b>	<b>Base Bid</b>
Gamut Construction.	\$2,690,000
USS Cal Builders.	\$2,943,000
JRH Construction Company	\$2,187,000

<b>Category E – 02 (Earthwork)</b>	<b>Base Bid</b>
McKenna	\$554,000
ASR Constructors	\$633,000

<b>Category E - 03 (Concrete)</b>	<b>Base Bid</b>
Cal Coast	\$2,298,081
Cambridge, Inc.	\$2,128,783
TB Penick	\$2,655,000
ASR Constructors	\$2,171,000

<b>Category E - 04 (Landscape and Irrigation)</b>	<b>Base Bid</b>
Mariposa Horticultural	\$568,728
Worthington Construction	\$433,725
ASR Constructors	\$432,000

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<b>Category E - 05 (Structural and Misc. Steel)</b>	<b>Base Bid</b>
KCB Towers	\$1,493,735
Vulcan Steel	\$1,995,500

<b>Category E - 06 (Millwork)</b>	<b>Base Bid</b>
K&Z Cabinets	\$356,110
WestMark Products, Inc.	\$389,273
Lozano Cabinets	\$327,300
Stolo Cabinets	\$315,000
Spooner Woodworks	\$419,635

<b>Category E - 07 (Roofing Waterproofing &amp; Sheet Metal)</b>	<b>Base Bid</b>
Watson Roofing, Inc.	\$898,485
United Contractors	\$472,585

<b>Category E - 08 (Glass and Glazing)</b>	<b>Base Bid</b>
E&R Glass Contractors, Inc.	\$36,737
Queen City Glass	\$46,218

<b>Category E - 09 (Framing, Drywall, Lath &amp; Plaster)</b>	<b>Base Bid</b>
USS Cal Builders	\$2,132,000

<b>Category E - 10 (Survey)</b>	<b>Base Bid</b>
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<b>Category E - 11 (Acoustic Ceilings)</b>	<b>Base Bid</b>
South Coast Acoustical	\$90,950
ElJay Acoustics	\$94,764
Preferred Ceilings	\$107,777

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Creative Ceiling Solutions	\$114,500
KD Acoustics	\$97,959

<b>Category E - 12 (Flooring)</b>	<b>Base Bid</b>
Mike Custom Floors	\$246,000
Continental Flooring	\$239,874
Donald M. Hoover Co.	\$217,945
Pro-Spectra Flooring	\$240,950
Moore Flooring	\$219,885

<b>Category E - 13 (Painting)</b>	<b>Base Bid</b>
Borbon, Inc.	\$155,000
Sanders and Macmillin, Inc.	\$169,000
Cramer Painting, Inc.	\$199,385
Bithell, Inc.	\$128,700

<b>Category E - 14 (Plumbing and Fire Protection)</b>	<b>Base Bid</b>
Procraft	\$1,144,098
Fischer, Inc.	\$1,041,630
Dan Worley	\$1,004,177
Continental Plumbing	\$1,597,935
JPI Development	\$1,020,000
ASR/Duke Contractors	\$963,000

<b>Category E - 15 (HVAC)</b>	<b>Base Bid</b>
West Tech Mechanical	\$834,000
ACH Mechanical	\$845,000
Arrow Head Mechanical	\$845,000

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<b>Category E - 16 (Electrical)</b>	<b>Base Bid</b>
RIS Electrical	\$2,049,000
Champion Electric	\$2,235,000
Brewster Electric, Inc.	\$2,350,000

<b>Category E - 21 (Asphalt Paving and Stripping)</b>	<b>Base Bid</b>
Empire Asphalt	\$506,573
ASR	\$423,000

<b>Category E - 22 (Kitchen Equipment)</b>	<b>Base Bid</b>
AMFAB	\$136,014
Kitcor	\$138,447
Duray/JF Duncan	\$139,973

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the contracts for Bid No. F 05-09, Emmerton II Elementary School – New Construction, be awarded to the lowest responsible bidder for each Bid Package and for the Base Bid amounts as follows:

<b>Category E - 01 (General Construction)</b>	<b>Base Bid</b>
JRH Construction Company 1185 Warner Ave., Tustin, CA 92780	\$2,187,000

<b>Category E - 02 (Earthwork)</b>	<b>Base Bid</b>
Mc Kenna General Engineers 1335 Corona Pointe Court, Corona, CA 92879	\$554,000

<b>Category E - 03 (Concrete)</b>	<b>Base Bid</b>
Cambridge Concrete, Inc. 15402 W. Sage St. Ste. 207, Victorville, CA 92393	\$2,128,783

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<b>Category E - 04 (Landscape and Irrigation)</b>	<b>Base Bid</b>
ASR Constructors, Inc. 5230 Wilson St., Riverside, CA 92509	\$432,000

<b>Category E - 05 (Structural and Misc. Steel)</b>	<b>Base Bid</b>
KCB Towers, Inc. 27260 Meines St., Highland, CA 92346	\$1,493,735

<b>Category E - 06 (Millwork)</b>	<b>Base Bid</b>
Stolo Cabinets, Inc. 860 Challenger St., Brea, CA 92821	\$315,000

<b>Category E - 07 (Roofing Waterproofing &amp; Sheet Metal)</b>	<b>Base Bid</b>
United Contractors, Inc. 460 S. Stoddard Ave., Ste #1, San Bernardino, CA 92401	\$472,585

<b>Category E - 08 (Glass and Glazing)</b>	<b>Base Bid</b>
E&R Glass Contractors, Inc. 5369 Brooks St., Montclair, CA 91763	\$36,737

<b>Category E - 09 (Framing, Drywall, Lath &amp; Plaster)</b>	<b>Base Bid</b>
USS Cal Builders, Inc. 8051 Main St., Stanton, CA 90680	\$2,132,000

<b>Category E - 10 (Survey)</b>	<b>Base Bid</b>
This section intentionally left blank	

<b>Category E - 11 (Acoustic Ceilings)</b>	<b>Base Bid</b>
South Coast Acoustical Interior Inc. 9155 Archibald Ave., Fontana, CA 92335	\$90,950

<b>Category E - 12 (Flooring)</b>	<b>Base Bid</b>
Donald M. Hoover 10130 Redwood Ave., Fontana, CA 92335	\$217,945

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<b>Category E - 13 (Painting)</b>	<b>Base Bid</b>
Bithell, Inc. 1004 E. Edna Place, Covina, CA 91724	\$128,700

<b>Category E - 14 (Plumbing and Fire Protection)</b>	<b>Base Bid</b>
ASR/Duke Contractors 5230 Wilson St., Riverside, CA 92509	\$963,000

<b>Category E - 15 (HVAC)</b>	<b>Base Bid</b>
West-Tech Mechanical, Inc. 5589 Brooks St., Montclair, CA 91763	\$834,000

<b>Category E - 16 (Electrical)</b>	<b>Base Bid</b>
RIS Electrical Contractors 7730 Sycamore Canyon Blvd., Riverside, CA 92508	\$2,049,000

<b>Category E - 21 (Asphalt Paving and Stripping)</b>	<b>Base Bid</b>
ASR Constructors Inc. 5230 Wilson St., Riverside, CA 92509	\$423,000

<b>Category E - 22 (Kitchen Equipment)</b>	<b>Base Bid</b>
AMFAB, Inc. 10635 Monte Vista Ave., Montclair, CA 91763	\$136,014

Base Bid Total \$14,594,449

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign agreements for the bids awarded.

9.27 Request to Reject Bid No. 23-06, Lock and Door Hardware  
 (Prepared by Business Services Division)

Bid No. 23-06, Lock and Door Hardware, was advertised June 15, 2006, and June 22, 2006, and was opened June 29, 2006, at 2:00 p.m. The purpose of this bid is to purchase lock and door hardware for Maintenance & Operations to perform repairs on sites Districtwide.

The Maintenance & Operations Department requests the Board of Education to reject in its entirety, all bids for Bid No. 23-06, Lock and Door Hardware. The District will issue a new bid.

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It is recommended that the following resolution be adopted:

BE IT RESOLVED that Bid 23-06, Lock and Door Hardware be rejected in its entirety. The District will issue a new bid.

9.28 Request to Ratify the Agreement for Augmentation of Prime Contractor on the Juanita Blakely Jones Elementary School Landscape Bid Package 04  
(Prepared by Facilities/Operations Division)

The Facilities Management Department requests Board of Education approval to ratify the agreement for augmentation to prime contractor, ASR Constructors, due to lack of progress and lack of sufficient workers to meet the project schedule for landscape installation.

Under advisement of County Counsel and the District's construction manager, Bernards Bros., staff requests ratification of the agreement for augmentation of ASR Constructors. Bernards Bros. further recommends the following augmentation contractor:

Pierre Sprinkler and Landscape  
Van Nuys, CA

Bernards Bros. contacted the contractor, based on their proven history of performance and quality, to find out if they could assist the District on a short notice. An independent estimate was completed by Bernards Bros. prior to receipt of estimates by the contractor. The internal estimate was equal or higher than the estimate provided by the contractor. Pierre Sprinkler and Landscape will provide augmentation workers to complete and/or assist with completion of the work. All costs will be backcharged to ASR Constructors on a time and materials basis.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves ratifying the agreement, effective June 23, 2006, through project completion, with Pierre Sprinkler and Landscape for augmentation of prime contractor, ASR Constructors, on the Juanita Blakely Jones Elementary School Landscape Bid Package 04. All costs will be backcharged to ASR Constructors on a time and materials basis.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign the agreement and any required documents to effect said contractor augmentation.

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9.29 Request to Ratify the Agreement for Augmentation of Prime Contractor on the Juanita Blakely Jones Elementary School Plumbing Bid Package 14  
(Prepared by Facilities/Operations Division)

The Facilities Management Department requests Board of Education approval to ratify the agreement for augmentation to prime contractor, PK Mechanical, due to lack of progress, refusal to perform contract and change order work, and lack of sufficient workers to meet the project schedule for fire hydrant installation, domestic water chlorination, and other project work.

Under advisement of County Counsel and the District's construction manager, Bernards Bros., staff requests ratification of the agreement for augmentation of PK Mechanical. Bernards further recommends the following augmentation contractor:

J.M. Farnan Company, Inc.  
La Verne, CA

Bernards Bros. contacted the contractor, based on their proven history of performance and quality, to find out if they could assist the District on a short notice. An independent estimate was completed by Bernards Bros. prior to receipt of estimates by the contractor. The internal estimate was equal or higher than the estimate provided by the contractor. J.M. Farnan Company, Inc. will provide augmentation workers to complete and/or assist with completion of the work. All costs will be backcharged to PK Mechanical on a time and materials basis.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves ratifying the agreement, effective June 23, 2006, through project completion, with J.M. Farnan Company, Inc., for augmentation of prime contractor, PK Mechanical, on the Juanita Blakely Jones Elementary School Plumbing Bid Package 14. All costs will be backcharged to PK Mechanical on a time and materials basis.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign the agreement and any required documents to effect said contractor augmentation.

9.30 Agreement with 21<sup>st</sup> Century Learning, LLC, to Provide Coordination for the Educational Leadership Workshop  
(Prepared by Business Services Division)

The Accountability Unit Department requests Board of Education approval to enter into an agreement with 21<sup>st</sup> Century Learning, LLC, Phoenix, AZ, to provide coordination for the Educational Leadership Workshop for five Catholic schools, effective August 1-31, 2006. The cost, not to exceed \$18,656.00, will be paid from Restricted General Fund 01, Title II, Part A (Teacher Quality), Account No. 536.

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It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with 21<sup>st</sup> Century Learning, LLC, Phoenix, AZ, to provide coordination for the Educational Leadership Workshop for five Catholic schools, effective August 1-31, 2006. The cost, not to exceed \$18,656.00, will be paid from Restricted General Fund 01, Title II, Part A (Teacher Quality), Account No. 536.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said agreement.

9.31 Agreement with Blackhawk Protection to Provide an Unarmed Security Officer for the San Gorgonio High School Athletic Field  
(Prepared by Business Services Division)

San Gorgonio High School requests Board of Education approval to enter into an agreement with Blackhawk Protection, San Bernardino, CA, to provide an unarmed security officer to patrol and check the perimeter of the athletic field, effective June 19, 2006, continuing through October 11, 2006. The service will be provided Monday through Friday between the hours of 8:00 p.m. and 4:00 a.m., and Saturday and Sunday for 24 hours each day. The fee, not to exceed \$23,936.00, will be paid from the Unrestricted General Fund 01, Account No. 246.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies entering into an agreement with Blackhawk Protection, San Bernardino, CA, to provide an unarmed security officer to patrol and check the perimeter of the athletic field, effective June 19, 2006, continuing through October 11, 2006. The service will be provided Monday through Friday between the hours of 8:00 p.m. and 4:00 a.m., and Saturday and Sunday for 24 hours each day. The fee, not to exceed \$23,936.00, will be paid from the Unrestricted General Fund 01, Account No. 246.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said agreement.

9.32 Agreement with Behavioral and Education Support Team Services, Inc., (B.E.S.T.) to Provide Training and Consultation to District Staff in the SLIM Program  
(Prepared by Business Services Division)

The Special Education Department requests Board of Education approval to enter into an agreement with Behavioral and Education Support Team Services, Inc., (B.E.S.T.), El Cajon, CA, to provide training and consultation to District Staff in the SLIM Program, effective July 19, 2006, through June 30, 2007. Services will include modeling, student case review, classroom climate data collection and review, documentation review, behavioral strategy implementation

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review, BIP review, and written summaries to teachers. The cost, not to exceed \$20,000.00, will be paid from the Restricted General Fund—Special Education: Central, Account No. 827.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with Behavioral and Education Support Team Services, Inc., (B.E.S.T.), El Cajon, CA, to provide training and consultation to District Staff in the SLIM Program, effective July 19, 2006, through June 30, 2007. The cost, not to exceed \$20,000.00, will be paid from the Restricted General Fund—Special Education: Central, Account No. 827.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said agreement.

9.33 Agreements with San Bernardino Area Businesses That Will Provide Work Experience to A.S.T.E.R.I.S.K. (Accelerating Success Through Employment, Responsibility, Inspiration, Skills and Knowledge) Students  
(Prepared by Business Services Division)

The Deputy Superintendent's Office requests Board of Education approval to enter into agreements with 11 San Bernardino, CA, businesses, agencies, and organizations (San Bernardino County Superintendent of Schools; City of San Bernardino Employment and Training Agency; City of San Bernardino Cable TV – Channel 3; Jose's Mexican Restaurant; San Bernardino Public Library; Pat & Oscars; Asian American Resource; Elmore Sports Group, Ltd. - Inland Empire 66ers of San Bernardino; [New York Life Insurance Co](#); Boys & Girls Club of San Bernardino; 1<sup>st</sup> Valley Credit Union); Southern California Edison; and [Fiesta Village Family Fun Park](#), Colton, CA, to provide work experience to A.S.T.E.R.I.S.K. students, effective July 10, 2006, through August 18, 2006. The students will become employees of the District and will attend a two-week Professional Development Institute, at the end of which the students will be able to demonstrate their ability to be contributing employees. Students will be placed in a four-week paid Internship within the District, or at outside businesses, agencies, and organizations to demonstrate dependability, punctuality, cooperation in a work environment and a good work ethic. Each student will be monitored by an A.S.T.E.R.I.S.K. liaison. Outside businesses, agencies, and organizations will be asked to (a) fully sponsor and place a student-employee at \$1,300.00; or (b) fully sponsor a student-employee at \$1,300.00 without offering placement; or (c) place a student-employee without a commitment for sponsorship; or (d) some combination of sponsorship and placement. The agreements will address risk mitigation regarding placement of the student-employees. The amount, not to exceed \$172,000.00, will be paid from the Restricted General Fund 01 and other District programs, and is intended to be partially offset by the revenues generated by the aforementioned sponsorships.

It is recommended that the following resolution be adopted:

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BE IT RESOLVED that the Board of Education ratifies entering into agreements with 11 San Bernardino, CA, businesses, agencies, and organizations (San Bernardino County Superintendent of Schools; City of San Bernardino Employment and Training Agency; City of San Bernardino Cable TV – Channel 3; Jose’s Mexican Restaurant; San Bernardino Public Library; [Pat & Oscars](#); Asian American Resource; Elmore Sports Group, Ltd. - Inland Empire 66ers of San Bernardino; [New York Life Insurance Co](#); Boys & Girls Club of San Bernardino; 1<sup>st</sup> Valley Credit Union); Southern California Edison; and [Fiesta Village Family Fun Park](#), Colton, CA, to provide work experience to A.S.T.E.R.I.S.K. students, effective July 10, 2006, through August 18, 2006. The students will become employees of the District and will attend a two-week Professional Development Institute, at the end of which the students will be able to demonstrate their ability to be contributing employees. Students will be placed in a four-week paid Internship within the District, or at outside businesses, agencies, and organizations to demonstrate dependability, punctuality, cooperation in a work environment and a good work ethic. Each student will be monitored by an A.S.T.E.R.I.S.K. liaison. Outside businesses, agencies, and organizations will be asked to (a) fully sponsor and place a student-employee at \$1,300.00; or (b) fully sponsor a student-employee at \$1,300.00 without offering placement; or (c) place a student-employee without a commitment for sponsorship; or (d) some combination of sponsorship and placement. The agreements will address risk mitigation regarding placement of the student-employees. The amount, not to exceed \$172,000.00, will be paid from the Restricted General Fund 01 and other District programs, and is intended to be partially offset by the revenues generated by the aforementioned sponsorships.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said agreements.

9.34 Affiliation Agreement with R&M Beauty College, Inc., to Provide Cosmetology Instruction and Training for the Adult School Education Program  
(Prepared by Business Services Division)

The Adult School requests Board of Education approval to renew the affiliation agreement with R&M Beauty College, Inc., (formerly Hairmasters University), Upland, CA, effective July 1, 2006, through June 30, 2007, to provide cosmetology instruction and training at 210 West Highland Avenue, San Bernardino, and other locations in Fontana and Redlands for students enrolled in the Adult School’s program. The fee, not to exceed \$140,000.00, payable at the rate of \$2.00 per hour, shall be paid from Adult Education Fund 11, Adult Education, Account No. 130.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the affiliation agreement with R&M Beauty College, Inc., (formerly Hairmasters University), Upland, CA, effective July 1, 2006, through June 30, 2007, to provide cosmetology instruction and training at 210 West Highland Avenue, San Bernardino, and other locations in Fontana and Redlands for students enrolled in the Adult School’s program. The fee, not to exceed \$140,000.00, payable at the rate

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of \$2.00 per hour, shall be paid from Adult Education Fund 11, Adult Education, Account No. 130.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said agreement.

- 9.35 Agreement with Comprehensive Autism Services and Education to Provide an Independent Educational Evaluation as per the Mediation Agreement for Case No. N2006040009  
(Prepared by Business Services Division)

The Special Education Department requests Board of Education approval to enter into an agreement with Comprehensive Autism Services and Education, Carlsbad, CA, to provide an Independent Educational Evaluation as per the mediation agreement for Case No. N2006040009, effective July 19, 2006, through June 30, 2007. The fee, not to exceed \$3,000.00, will be paid from the Restricted General Fund—Special Education: Central, Account No. 827.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with Comprehensive Autism Services and Education, Carlsbad, CA, to provide an Independent Educational Evaluation as per the mediation agreement for Case No. N2006040009, effective July 19, 2006, through June 30, 2007. The fee, not to exceed \$3,000.00, will be paid from the Restricted General Fund—Special Education: Central, Account No. 827.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said agreement.

- 9.36 Agreement with Harvest Care to Provide After-School Homework Assistance to District Students  
(Prepared by Business Services Division)

The Student Services Division requests Board of Education approval to enter into an agreement with Harvest Care, San Bernardino, CA, to provide after-school homework assistance to District students from the surrounding neighborhood, effective July 19, 2006, continuing through June 30, 2007. The Center will provide a positive learning environment to encourage students to learn and reinforce their educational skills and strategies. There is no cost to the District for this service.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with Harvest Care, San Bernardino, CA, to provide after-school homework assistance to District students from within the surrounding neighborhood, effective July 19, 2006, through June 30,

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2007. The Center will provide a positive learning environment to encourage students to learn and reinforce their educational skills and strategies. There is no cost to the District for this service.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said agreement.

- 9.37 Agreement with Timothy Kanold, Ph.D. to Make a Presentation on Professional Learning Communities to District Secondary Principals at the District's Annual Fall Conference  
(Prepared by Business Services Division)

The Secondary Education Department requests Board of Education approval to enter into an agreement with Timothy Kanold, Ph.D., Lincolnshire, IL, to make a presentation on Professional Learning Communities to District Secondary Principals at the District's annual Fall Conference on Wednesday, August 16, 2006. Dr. Kanold is presently Superintendent at Adlai E. Stevenson High School District 125 in Lincolnshire, Illinois. The cost, not to exceed \$3,000.00, will be paid from the Unrestricted General Fund—Curriculum Development Secondary, Account No. 328.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with Timothy Kanold, Ph.D., Lincolnshire, IL, to make a presentation on Professional Learning Communities to District Secondary Principals at the District's annual Fall Conference on Wednesday, August 16, 2006. Dr. Kanold is presently Superintendent at Adlai E. Stevenson High School District 125 in Lincolnshire, Illinois. The cost, not to exceed \$3,000.00, will be paid from the Unrestricted General Fund—Curriculum Development Secondary, Account No. 328.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said agreement.

- 9.38 Agreement with the Parent Institute for Quality Education to Provide Training for Parents of District Students Enrolled at Arrowview Middle School  
(Prepared by Business Services Division)

Arrowview Middle School requests Board of Education approval to enter into an agreement with the Parent Institute for Quality Education, El Monte, CA, to provide training for approximately 100 parents of District students enrolled at Arrowview Middle School, effective April 20, 2006, continuing through June 15, 2006. The Parent Institute will recruit parents by phone, provide a needs assessment session, and provide a series of weekly training sessions. This will culminate in a graduation with certificates given to parents who attend four classes. The training will provide the skills and techniques that will enable parents to address the educational needs of their

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school-aged children. The cost, not to exceed \$7,000.00, will be paid from the Restricted General Fund—School Based Coordinated Program, Account No. 419.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies entering into an agreement with the Parent Institute for Quality Education, El Monte, CA, to provide training for approximately 100 parents of District students enrolled at Arrowview Middle School, effective April 20, 2006, continuing through June 15, 2006. The training will provide the skills and techniques that will enable parents to address the educational needs of their school-aged children. The cost, not to exceed \$7,000.00, will be paid from the Restricted General Fund—School Based Coordinated Program, Account No. 419.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Finance and Facilities, to sign said agreement.

9.39 Amendment No. 1 to the Agreement with the Parent Institute for Quality Education to Provide Training for Parents of District Students Enrolled at Highland-Pacific Elementary School  
(Prepared by Business Services Division)

Highland-Pacific Elementary School requests Board of Education approval to amend the agreement with the Parent Institute for Quality Education, El Monte, CA, to provide training for parents of District students enrolled at Highland-Pacific Elementary School, effective April 25, 2006, continuing through June 13, 2006. The amendment is necessary to add \$1,750.00 to the fee of \$3,500.00 for a total not to exceed \$5,250.00. The cost, not to exceed \$5,250.00, will be paid from the Restricted General Fund—Elementary Secondary Education Act, Account No. 501. All other terms and conditions will remain the same.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies amending the agreement with the Parent Institute for Quality Education, El Monte, CA, to provide training for parents of District students enrolled at Highland-Pacific Elementary School, effective April 25, 2006, continuing through June 13, 2006. The amendment is necessary to add \$1,750.00 to the fee of \$3,500.00 for a total not to exceed \$5,250.00. The cost, not to exceed \$5,250.00, will be paid from the Restricted General Fund—Elementary Secondary Education Act, Account No. 501. All other terms and conditions will remain the same.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said agreement.

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9.40 Amendment No. 1 to the Facilities Use Agreement with First Hotels International, Inc., (Clarion Hotel and Convention Center) for Student Services' Annual Parent Health Conference  
(Prepared by Facilities/Operations Division)

The Student Services/HIV Prevention Education Office requests Board of Education approval to amend the facilities use agreement with First Hotels International, Inc., (Clarion Hotel and Convention Center), San Bernardino, CA, for rental of the North Ballroom for the Annual Parent Health Conference on June 2, 2006. The amendment is necessary to increase the fee for services by \$3,219.70 from \$11,000.00 to \$14,219.70. The cost, not to exceed \$14,219.70, will be paid from Restricted General Fund 01, Account No. 519. All other terms and conditions will remain the same.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves amending the facilities use agreement with First Hotels International, Inc., (Clarion Hotel and Convention Center), San Bernardino, CA, for rental of the North Ballroom for the Annual Parent Health Conference on June 2, 2006. The amendment is necessary to increase the fee for services by \$3,219.70 from \$11,000.00 to \$14,219.70. The cost, not to exceed \$14,219.70, will be paid from Restricted General Fund 01, Account No. 519. All other terms and conditions will remain the same.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said agreement.

9.41 Amendment No. 2 to the Agreement with Stephanie Schrift to Act as Outreach Consultant to Students at Cajon High School  
(Prepared by Business Services Department)

Cajon High School requests Board of Education approval to amend the agreement with Stephanie Schrift, Rancho Cucamonga, CA, to act as the Outreach Consultant to the students at Cajon High School according to the requirements of the Coordinated Support Services, effective July 1, 2005, continuing through June 30, 2006. This amendment is necessary to increase the number of hours worked by 166, for total compensation not to exceed \$45,000.00 for fiscal year 2005-06. The additional compensation, not to exceed \$5,000.00, will be paid from the Restricted General Fund—School-based Pupil Motivation and Maintenance, Account No. 486. All other terms and conditions will remain the same.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies amending the agreement with Stephanie Schrift, Rancho Cucamonga, CA, to act as the Outreach Consultant to the students at Cajon High School according to the requirements of the Coordinated Support Services, effective July 1, 2005, continuing through June 30, 2006. This amendment is necessary to increase the number of

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hours worked by 166, for total compensation not to exceed \$45,000.00 for fiscal year 2005-06. The additional compensation, not to exceed \$5,000.00, will be paid from the Restricted General Fund—School-based Pupil Motivation and Maintenance, Account No. 486. All other terms and conditions will remain the same.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said agreement.

- 9.42 Amendment No. 3 to the Agreement with the City of San Bernardino Parks, Recreation and Community Services Department to Provide a Variety of Learning Experiences for the Creative Before and After School Program for Success (CAPS)  
(Prepared by Business Services Division)

The Student Services Division requests Board of Education approval to amend the agreement with the City of San Bernardino Parks, Recreation and Community Services Department to provide a variety of learning experiences for the Creative Before and After School Program for Success (CAPS), effective July 1, 2005, continuing through June 30, 2006. This amendment will increase funding for schools to receive the learning experiences offered by the City of San Bernardino Parks, Recreation and Community Services Department. The fee will be increased by \$11,500.00, from \$446,309.00, for a new total not to exceed \$457,809.00, and will be paid from the Restricted General Fund 01, Account No. 581. All other terms and conditions shall remain the same.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies Amendment No. 3 to the agreement with the City of San Bernardino Parks, Recreation and Community Services Department to provide a variety of learning experiences for the Creative Before and After School Program for Success (CAPS), effective July 1, 2005, continuing through June 30, 2006. This amendment will increase funding for schools to receive the learning experiences offered by the City of San Bernardino Parks, Recreation and Community Services Department. The fee will be increased by \$11,500.00, from \$446,309.00, for a new total not to exceed \$457,809.00, and will be paid from the Restricted General Fund 01, Account No. 581. All other terms and conditions shall remain the same.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said agreement.

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9.43 Revision to Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Heritage Schools, Inc.  
(Prepared by Business Services Division)

The Special Education Department requests Board of Education approval to revise the Board Resolution to renew the agreement with Heritage Schools, Inc., Provo, UT, as approved on June 20, 2006, Agenda Item No. 10.103, to provide services to identified District special education students, primarily Emotionally Disturbed (ED) students, effective July 1, 2006, through June 30, 2007. The cost was submitted incorrectly at not to exceed \$98.00 per day, plus other approved related services. The correct cost, not to exceed \$115.15 per day, plus other approved related services at agreed-upon rates, will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves revising the Board Resolution to renew the agreement with Heritage Schools, Inc., Provo, UT, as approved on June 20, 2006, Agenda Item No. 10.103, to provide services to identified District special education students, primarily Emotionally Disturbed (ED) students, effective July 1, 2006, through June 30, 2007. The cost, not to exceed \$115.15 per day, and other approved related services at agreed-upon rates, will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said agreement.

9.44 Renewal of the Agreement with California State University, San Bernardino, to Participate in a Federal Work-Study Program for Tutors  
(Prepared by Business Services Division)

The Adult School requests Board of Education approval to renew the agreement with California State University, San Bernardino (CSUSB), San Bernardino, CA, to participate in a Federal Work-Study Program, effective July 1, 2006, through June 30, 2007. The program is funded by federal grants and is subject to change based on the availability of funds. The purpose of the grant is to promote the part-time employment of students who are in need of earnings to pursue courses of study at eligible post-secondary institutions. The utilization of CSUSB students will complement and reinforce the educational program of both CSUSB's students and the District's students. The CSUSB students will acquire classroom work experience while providing tutorial services to District students. The CSUSB students' tutorial assistance enables District students to achieve higher test scores. The cost, not to exceed \$2,000.00, will be paid from Adult Education Fund 11, Family Literacy Act, Account No. 118.

It is recommended that the following resolution be adopted:

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BE IT RESOLVED that the Board of Education approves the renewal of the agreement with California State University, San Bernardino, (CSUSB), San Bernardino, CA, which allows the District to participate in a Federal Work-Study Program for tutors, effective July 1, 2006, through June 30, 2007. The cost, not to exceed \$2,000.00, will be paid from Adult Education Fund 11, Family Literacy Act, Account No. 118.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said agreement.

9.45 Renewal of the Agreement with San Bernardino County Superintendent of Schools to Provide Courier Services to the District  
(Prepared by Business Services Division)

The Business Services Division requests Board of Education approval to renew the agreement with San Bernardino County Superintendent of Schools (SBCSS) to provide courier services to the District, effective July 1, 2006, through June 30, 2007. The services will include daily delivery and pick up of materials, mail, and correspondence from SBCSS's School Claims department, District correspondence to other participating districts within the County, and weekly delivery of films rented from the District's multimedia department. SBCSS shall provide and maintain mailbags and delivery vehicles. The cost for services, not to exceed \$7,141.00, will be paid from Unrestricted General Fund – Business Services, Account No. 068.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with San Bernardino County Superintendent of Schools (SBCSS) to provide courier services to the District, effective July 1, 2006, through June 30, 2007. The services will include daily delivery and pick up of materials, mail, and correspondence from SBCSS's School Claims department, District correspondence to other participating districts within the County, and weekly delivery of films rented from the District's multimedia department. SBCSS shall provide and maintain mailbags and delivery vehicles. The cost for services, not to exceed \$7,141.00, will be paid from Unrestricted General Fund – Business Services, Account No. 068.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said agreement.

9.46 Renewal of the Master Agreement with the San Bernardino County Superintendent of Schools for the Regional Occupation Programs (ROP)  
(Prepared by the Business Services Division)

The Career Development Department requests Board of Education approval to renew the Master Agreement with the San Bernardino County Superintendent of Schools (SBCSS) for the Regional Occupation Programs (ROP), effective July 1, 2006, through June 30, 2007. SBCSS will provide the overall administration and operation of the 23 ROP classes, which will be

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offered on District high school campuses, according to the requirements of the Education Code and Title V regulations. The ROP classes will provide career training and add to the elective selections of the program. SBCSS will reimburse the actual costs of the program. There is no cost to the District.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the Master Agreement with the San Bernardino County Superintendent of Schools (SBCSS) for the Regional Occupation Programs (ROP), effective July 1, 2006, through June 30, 2007. SBCSS will provide the overall administration and operation of the 23 ROP classes, which will be offered on District high school campuses, according to the requirements of the Education Code and Title V regulations. The ROP classes will provide career training and add to the elective selections of the program. SBCSS will reimburse the actual costs of the program. There is no cost to the District.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said agreement.

9.47 Renewal of the Agreement with Valley Oak Systems, Inc., to Provide Medical Bill Review Services and Access to Preferred Provider Organization (PPO) Networks for the District  
(Prepared by Business Services Division)

The Employee Relations Division requests Board of Education approval to renew the agreement with Valley Oak Systems (VOS), Inc., San Ramon, CA, to provide medical bill review services and access to Preferred Provider Organization (PPO) networks for the District, effective July 1, 2006, continuing through June 30, 2007. The District is exercising its third option of renewal from a five-year total term of the Agreement. VOS will review and make payment recommendations on medical treatment based on compliance with applicable fee schedules. VOS will provide access to PPO networks that have negotiated contract rates with hospitals and providers. The cost for services, not to exceed \$35,000.00, will be paid from the Unrestricted General Fund—General/Mandated/In Process, Account No. 00D.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Valley Oak Systems (VOS), Inc., San Ramon, CA, to provide medical bill review services and access to Preferred Provider Organization (PPO) networks for the District, effective July 1, 2006, continuing through June 30, 2007. The District is exercising its third option of renewal from a five-year total term of the Agreement. VOS will review and make payment recommendations on medical treatment based on compliance with applicable fee schedules. VOS will provide access to PPO networks that have negotiated contract rates with hospitals and providers. The cost for services, not to exceed \$35,000.00, will be paid from the Unrestricted General Fund—General/Mandated/In Process, Account No. 00D.

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BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said agreement.

9.48 Extended Field Trip, California Cadet Corps Program, Brigade Staff Training, Los Alamitos, California  
(Prepared by Business Services Division)

The Alternative Programs Department requests Board of Education approval for an extended field trip for twenty-five high school California Cadet Corps Program students, six District employee chaperones, and two volunteer chaperones to attend the Brigade Staff Training, Los Alamitos Joint Forces Training Base, Los Alamitos, CA, July 28-30, 2006.

This event provides instruction and practice opportunities for the following components of the CACC Curriculum: applied leadership, personnel management, administrative services, training planning, operational management, supply management, logistical planning, public affairs operations, and planning and participating in effective meetings.

The cost of the trip, \$5,250.00, which includes billeting, food, and morale activity, will be paid from Alternative Programs Account No. 030. Transportation by America's Express rental vans, (driven by chaperones), \$1,250.00, will be paid from Alternative Programs Account No. 030. There is no cost to any of the participants; therefore, no students are denied attendance due to financial constraints.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves the extended field trip for twenty-five high school California Cadet Corps Program students, six District employee chaperones, and two volunteer chaperones to attend the Brigade Staff Training, Los Alamitos Joint Forces Training Base, Los Alamitos, CA, July 28-30, 2006. The cost of the trip, \$5,250.00, which includes billeting, food, and morale activity, will be paid from Alternative Programs Account No. 030. Transportation by America's Express rental vans, (driven by chaperones), \$1,250.00, will be paid from Alternative Programs Account No. 030. Names of the students are on file in the Business Services office.

9.49 Extended Field Trip, Cajon High School, Cross Country Team Endurance Camp, Mammoth Lakes, California  
(Prepared by Business Services Division)

Cajon High School requests Board of Education approval of an extended field trip for twenty-four students, three District employee chaperones, and one volunteer chaperone to attend the Cross Country Team Endurance Camp, Mammoth Lakes, CA, August 5-12, 2006.

The athletes will train for the upcoming cross country season at Mammoth which offers a safe environment, clean air and perfect temperatures to optimize training. The student-athletes will

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learn about lifelong skills, which include responsibility, teamwork, trust, skill acquisition and leadership. Students will also have the opportunity to meet with college coaches, who will instruct them on criteria for college enrollment and potential scholarship opportunities.

The cost of the trip, not to exceed \$5,000.00, including meals and lodging for twenty-four students, three District employee chaperones, and one volunteer chaperone, will be paid from Cajon High School ASB Account. Transportation by Express Rentals vans (driven by chaperones), \$1,400.00, will be paid from Cajon High School Account No. 203 and Cajon High School ASB Account. No student will be denied participation due to financial constraints.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves the extended field trip for twenty-four students, three District employee chaperones, and one volunteer chaperone to attend the Cross Country Team Endurance Camp, Mammoth Lakes, CA, August 5-12, 2006. The cost of the trip, not to exceed \$5,000.00, including meals and lodging for twenty-four students, three District employee chaperones, and one volunteer chaperone, will be paid from Cajon High School ASB Account. Transportation by Express Rentals vans (driven by chaperones), \$1,400.00, will be paid from Cajon High School Account No. 203 and Cajon High School ASB Account. Names of the students are on file in Business Services office.

9.50 Extended Field Trip, San Bernardino High School, Cross Country Team Running Camp, Mammoth Lakes, California  
(Prepared by Business Services Division)

San Bernardino High School requests Board of Education approval of an extended field trip for twenty-one San Bernardino High School students and four District employee chaperones to attend the Cross Country Team Running Camp, Mammoth Lakes, CA, August 7-12, 2006.

The athletes will train for the upcoming cross country season at Mammoth, which offers a safe environment, clean air and perfect temperatures to optimize training. The student-athletes will learn about lifelong skills, which include responsibility, teamwork, trust, skill acquisition and leadership. Students will also have the opportunity to meet with college coaches, who will instruct them on criteria for college enrollment and potential scholarship opportunities.

The cost of the trip, not to exceed \$3,000.00, including meals and lodging for twenty-one students and four District employee chaperones, will be paid from fundraising and private donations. Transportation, by Xpress Rental vans (driven by chaperones), \$2,000.00, will be paid from fundraising and private donations. No student will be denied participation due to financial constraints.

It is recommended that the following resolution be adopted:

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BE IT RESOLVED that the Board of Education approves the extended field trip for twenty-one San Bernardino High School students and four District employee chaperones to attend the Cross Country Team Running Camp, Mammoth Lakes, CA, August 7-12, 2006. The cost of the trip, not to exceed \$3,000.00, including meals and lodging for twenty-one students and four District employee chaperones, will be paid from fundraising and private donations. Transportation, by Xpress Rental vans (driven by chaperones), \$2,000.00, will be paid from fundraising and private donations. Names of the students are on file in Business Services office.

9.51 Inter-District Attendance Agreements  
(Prepared by Student Services Division)

It is legally required that the Board of Education approves Inter-District Attendance Agreements for the attendance of regular students between districts for the 2006-2011 school years.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that an Inter-District Attendance Agreement for regular pupils on a non-tuition basis, in accordance with Education Code section 46616, be approved and that the District be authorized to enter into such agreement with the following school district for the 2006-2011 school years:

Irvine Unified School District  
Orange County

9.52 Adult Education Courses for 2006-07  
(Prepared by Student Services Division)

The California Department of Education requires that all course titles for Adult Education programs be approved by the local Board of Education per CAC Title 5, Section 10508. The San Bernardino Adult School is thereby authorized to collect attendance for all approved courses. The Adult Education Unit, California Department of Education, has approved the following courses that will be offered by the San Bernardino Adult School for the 2006-2007 school year:

<u>Course Number</u>	<u>Course Title</u>
	<i>Adult Literacy &amp; High School Diploma</i>
1.1001	English Language Arts
1.1002	Mathematics
1.1007	Employability and Life Skills
1.1009	ABE Multiple Academic Subjects
1.2011	English 1
1.2012	English 2
1.2013	English 3
1.2014	English 4
1.2021	Algebra 1

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1.2027	Mathematics Electives
1.2031	Physical Science
1.2034	Biological Science
1.2037	Science Electives
1.2041	US History
1.2042	World History
1.2043	American Government
1.2044	Economics
1.2046	Social Science Electives
1.2050	Multiple High School Diploma Subjects
1.2055	Visual and Performing Arts
1.2057	Electives
1.2058	Test Preparation
	<i>English as a Second Language</i>
2.1010	ESL Beginning Literacy
2.1020	ESL Beginning (Low-High)
2.1030	ESL Intermediate (Low-High)
2.1040	ESL Advanced (Low-High)
2.1050	ESL Multi Level
2.1060	ESL Vocational/Workplace
2.1070	ESL Academic
	<i>Adults With Disabilities</i>
3.0100	Life Skills and Functional Academics
3.0200	Community Access Skills and Functional Academics
3.0400	Workplace Skills and Functional Academics
	<i>Career Technical Ed./Apprenticeships</i>
4.4255	Support Services: Medical Education
4.4321	Child Development
4.4441	Hospitality, Tourism, and Recreation: Custodial
4.4600	Accounting Services
4.4615	Information Support and Services: Office Technology
4.5502	Residential/Commercial Construction
4.5688	Automotive Services: Bus Driver
4.5811	Barbering
4.5812	Cosmetology
	<i>Parenting &amp; Families</i>
5.5200	Effective Parenting Techniques
5.5300	Parenting for Special Needs
5.6100	Family Members Interaction
	<i>Older Adults</i>
6.6020	Community: Accessing Community Resources
6.6040	The Arts
6.6050	Communication
6.6070	Technology

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6.6080 Health and Fitness Literacy

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves course titles for Adult Education programs for the 2006-07 school year per CAC Title F, Section 10508 as herein presented.

9.53 Expulsion of Student(s)  
(Prepared by Youth Services Department)

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education accepts and adopts the recommendation and findings of the Hearing Panel, based on a review of the Panel's finding of facts and recommendations, and orders the expulsion of the following student(s) with the birth date(s) as listed below in accordance with the Board rules and regulations and in compliance with Education Code Section 48900:

*(S)03/22/91	***(S)04/30/93	*(S)11/10/90	***(S)09/03/98	*(S)02/06/90	***(S)11/28/91
***(S)08/11/90	*(S)09/27/88	06/10/94	*(S)09/02/89	**01/16/91	*(S)09/18/91
*(S)04/14/93	*(S)12/15/91	*(S)06/26/91	*(S)01/27/92	*(S)05/26/92	***(S)10/08/91
*(S)02/17/89	*(S)11/06/90	**05/21/91	*(S)03/17/91	*(S)09/05/92	*(S)08/05/91
***(S)11/22/92	***(S)01/29/93	*(S)12/15/91	*(S)03/02/90	06/17/90	01/13/92
*(S)02/04/92	*(S)07/23/90	*(S)06/13/92	01/24/93	*(S)06/18/91	*(S)05/15/90
*(S)01/04/94					

\*The Board does hereby order the enforcement of the expulsion suspended for a period of not more than one calendar year. The suspension of the enforcement of the expulsion order is deemed appropriate for the rehabilitation of the pupil, per Education Code section 48917.

\*\*The Board does hereby expel the pupil for a period of one semester, and does hereby order the enforcement of the expulsion suspended for the following semester, allowing him/her to be considered for re-enrollment in the district under suspended expulsion as deemed appropriate for the rehabilitation of the pupil, per Education Code section 48917.

(S) A stipulated expulsion is a process whereby the pupil and his/her family acknowledge responsibility for the behavior leading to the recommendation for expulsion by the school administration, and waive their right to a hearing by admitting to the facts in support of an expulsion recommendation. The pupil and his/her family stipulate the facts of the case as presented by the school, accepting one of the following consequences: \*(S) suspended expulsion, \*\*\*(S) expulsion one semester, suspended expulsion one semester, (S) expulsion two semesters.

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- 9.54 Student(s) Recommended for Suspension, but Remanded Back to School Sites or Had Suspensions Reduced, Due to Errors of Due Process, Lack of Evidence, and/or Availability of Other Means of Correction  
(Prepared by Youth Services Department)

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the following student(s) were recommended for suspension, but suspension is deemed inappropriate based on due process errors, insufficient evidence, and/or the availability of other means of correction in compliance with Education Code Section 48900. Therefore, although they were recommended for suspension, the suspension was reversed or modified.

- 9.55 Student(s) Recommended for Expulsion, but Remanded Back to the School Sites Due to Errors of Due Process, Lack of Evidence and/or Availability of Other Means of Correction  
(Prepared by Youth Services Department)

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the following student(s) were recommended for expulsion, but expulsion is deemed inappropriate based on due process errors, insufficient evidence, and/or the availability of other means of correction in compliance with the Education Code section 48900. Therefore, although they were recommended for expulsion, the expulsion is not granted:

08/25/90	07/24/93	12/01/93	02/23/91	10/18/90	10/29/91
02/20/91	08/17/90	11/19/90	10/01/90	07/26/93	

- 9.56 Student(s) Not Recommended for Expulsion as Specified Under Education Code Section 48915 (a)  
(Prepared by Youth Services Department)

Education Code Section 48915 (a) states, "Principal or the Superintendent of the schools shall recommend a pupil's expulsion...., unless the principal or superintendent finds and so reports in writing to the governing board that expulsion is inappropriate, due to the particular circumstance, which should be set out in the report of the incident."

The student(s) identified below were found to have committed a violation of Education Code Section 48900 for which a referral for expulsion is mandated; however, the principal found that due to particular circumstances, expulsion is inappropriate:

02/01/95	10/30/96
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9.57 Revocation of Suspension of Expulsion  
(Prepared by Youth Services Department)

FURTHER, in accordance with Education Code Section 48917, the Board does hereby order the expulsion of the student(s) with birth date(s) as listed:

06/15/90      04/25/92

This order revokes a previously suspended expulsion order and is recommended at this time because the student(s) violated the conditions of the suspension of the expulsion order.

9.58 Lift of Expulsion of Student(s)  
(Prepared by Youth Services Department)

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education authorizes the readmission of the following student(s), with the birth date(s) as indicated below, to schools of the San Bernardino City Unified School District in accordance with the Board rules and regulations and in compliance with the Education Code Section 48900:

10/07/91	01/28/92	08/02/88	01/27/92	11/30/90	04/06/90
09/22/89	12/02/92	05/31/90	11/08/90	02/19/90	12/26/91
05/06/92	05/25/91	10/05/93	11/10/88	10/13/88	04/14/89
07/27/92	07/25/91	04/17/89	03/29/90	11/29/91	01/17/92
01/29/91	12/21/89	08/05/92	09/01/93	04/21/92	10/18/88

9.59 Failure to Recommend Mandatory Expulsion 48915  
(Prepared by Youth Services Department)

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the following school(s) have failed to adhere to Education Code Section 48915. Principals are required by Education Code to report guns, brandishing a knife, sexual assault, possession of an explosive device, and/or the sale of an illegal substance. The following school(s) have not followed this Education Code requirement:

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**10.0 Action Items**

- 10.1 Presentation of California School Employees Association (CSEA) Chapter 183 Initial Contract Proposal to the District  
(Prepared by Employee Relations Division)

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education adopts the initial contract proposal to the District.

- 10.2 Personnel Report #1, dated July 18, 2006  
(Prepared by Human Resources Division)

It is requested that the Board approves the Personnel Report #1, dated July 18, 2006, which contains action such as hiring, retirements, resignations, promotions, and terminations involving certificated, classified, and other employees in the categories of noon duty aides, recreational supervisors, substitute employees, and others. These actions are consistent with policies of the Board of Education, the rules and regulations of the Personnel Commission, and the District's Affirmative Action Plan.

The following resolution is recommended:

BE IT RESOLVED that the Personnel Report #1, dated July 18, 2006, be approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission, and the District's Affirmative Action Plan.

- 10.3 In Recognition of Deceased Employees  
(Prepared by the Communications Office)

**EDITH MARIE DUCLOS**

**WHEREAS** Edith DuClos was a dedicated member of the teaching staff for the San Bernardino City Unified School District from 1954, until 1960; and

**WHEREAS** Edith DuClos began serving the District as a teacher and even after her resignation continued serving as a substitute teacher for six more years; and

**WHEREAS** throughout her career with the District, Edith DuClos worked at Jefferson, Lincoln, and Rio Vista Elementary Schools; and

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**WHEREAS** Edith DuClos was known as a hardworking teacher dedicated to helping the students of San Bernardino and in her personal life was an active member of First Presbyterian Church, where she was a Sunday school teacher; and

**WHEREAS** on June 28, 2006, Edith DuClos died, bringing deep sorrow to her loving family and friends; and

**WHEREAS** Edith DuClos is survived by her husband of 53 years, Charles P. DuClos; daughters Lynette DuClos Adelson and Julie DuClos; three grandchildren; and two sisters, Esther Rogoff and Helen Safank;

**THEREFORE, BE IT RESOLVED** that the Board of Education of the San Bernardino City Unified School District does take this opportunity to express its gratitude for Edith DuClos' many fine years of service to the students of the District and does extend its deepest sympathy to her family.

**JAMES A. LEWIS**

**WHEREAS** James Lewis was a dedicated member of the classified service for the San Bernardino City Unified School District from 1979, until 1997; and

**WHEREAS** before James Lewis served the District as a plumbing, heating, and air conditioning supervisor, he owned Jim Lewis Plumbing for 12 years; and

**WHEREAS** throughout his long career with the District, James Lewis worked for Building Services, starting as a plant manager;

**WHEREAS** James was known as a friendly and well-respected supervisor dedicated to helping the students of San Bernardino; and

**WHEREAS** on June 9, 2006, James Lewis passed away, bringing deep sorrow to his loving family and friends; and

**WHEREAS** James Lewis is survived by his wife, Dena; his sons, Jimmy and Dennis; his daughters, Deborah and Jacqueline; a stepson, Larry Klees of Fullerton; a stepdaughter, Alice Klees of Eureka; two brothers, Bill and Aubry; 13 grandchildren; and seven great-grandchildren;

**THEREFORE, BE IT RESOLVED** that the Board of Education of the San Bernardino City Unified School District does take this opportunity to express its gratitude for James Lewis' fine years of service to the San Bernardino community and does extend its deepest sympathy to his family.

**AUDREY MURPHY**

- WHEREAS** Audrey Murphy was a dedicated member of the teaching staff for the San Bernardino City Unified School District from 1969, until 1979; and
- WHEREAS** Audrey Murphy was a devoted volunteer for the Humane Society of the San Bernardino Valley; and
- WHEREAS** throughout her career with the District, Audrey Murphy worked at Hunt, Rio Vista, Parkside, and Muscoy Elementary Schools and Educational Services; and
- WHEREAS** Audrey Murphy, an avid gardener and piano player, was known as a hardworking teacher dedicated to helping the students of San Bernardino; and
- WHEREAS** on June 23, 2006, Audrey Murphy died, bringing deep sorrow to her loving family and friends; and
- WHEREAS** Audrey Murphy is survived by her husband of 45 years, James; a son, Warren C. Dorsett of San Bernardino; a daughter, Christine Dorsett Santos of Eureka; eight grandchildren; and nine great-grandchildren;

**THEREFORE, BE IT RESOLVED** that the Board of Education of the San Bernardino City Unified School District does take this opportunity to express its gratitude for Audrey Murphy's many fine years of service to the students of the District and does extend its deepest sympathy to her family.

**THOMAS PACHECO**

- WHEREAS** Thomas Pacheco was a dedicated member of the classified service for the San Bernardino City Unified School District from 1996, until 2005; and
- WHEREAS** before Thomas Pacheco served the District as a recreational aide, he served proudly in the Korean War and was a Prisoner of War; and
- WHEREAS** throughout his career with the District, Thomas Pacheco worked at Roosevelt Elementary School;
- WHEREAS** Thomas was known as a friendly and well-respected recreational aide dedicated to helping the students of San Bernardino and keeping the playground harmonious; and
- WHEREAS** on June 22, 2006, Thomas Pacheco passed away, bringing deep sorrow to his loving family and friends; and

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**WHEREAS** Thomas Pacheco is survived by his sons, Tommy and David; a daughter, Rosalie; sisters, Esther, Ida, Helen, and Virginia; brothers, Alex and Bobby; and several grandchildren and great-grandchildren;

**THEREFORE, BE IT RESOLVED** that the Board of Education of the San Bernardino City Unified School District does take this opportunity to express its gratitude for Thomas Pacheco's fine years of service to the San Bernardino community and does extend its deepest sympathy to his family.

### **SESSION NINE - Closed Session**

#### ***11.0 Closed Session***

As provided by law, the Board will meet in Closed Session for consideration of the following:

#### **Student Matters/Discipline**

##### **Conference with Labor Negotiator**

District Negotiator: Yolanda Ortega  
Employee Organization: California School Employees Association  
Communication Workers of America  
San Bernardino Teachers Association

#### **Public Employee Discipline/Dismissal/Release**

##### **Public Employee Appointment**

Title: Director of Accountability

### **SESSION TEN - Closing**

#### ***12.0 Adjournment***

A special meeting of the Board of Education of the San Bernardino City Unified School District will be held on Tuesday, July 25, 2006, at 5:30 p.m. in the Community Room of the Board of Education Building, 777 North F Street, San Bernardino.

The next regular meeting of the Board of Education of the San Bernardino City Unified School District will be held on Tuesday, August 1, 2006, at 5:30 p.m. in the Community Room of the Board of Education Building, 777 North F Street, San Bernardino.

The District is committed to provide equal access to individuals with a disability to open and public meetings. For information on the availability of disability-related aids or services to enable any person with a disability to participate in a public meeting and/or to request reasonable accommodations, please contact:

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Marie Arakaki, Affirmative Action Director  
777 North F Street  
San Bernardino, CA 92410  
(909) 381-1122  
(909) 381-1121 fax  
email: [marie.arakaki@sbcusd.k12.ca.us](mailto:marie.arakaki@sbcusd.k12.ca.us)

Office Hours: Monday through Friday, 8 a.m.-4:30 p.m.

Requests for reasonable accommodations must be received by the Affirmative Action Office no later than five working days before the public meeting so that an interactive process can be effectuated to determine an effective accommodation that would best serve the needs of the individual with a disability.

Posted: July 13, 2006