

**AGENDA INDEX FOR THE
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**

MICHAEL J. GALLO
Vice President

MARGARET HILL, D.Ed.
Board Member

JUDI PENMAN
Board Member



DR. BARBARA FLORES
President

DALE MARSDEN, Ed.D.
Superintendent

BOBBIE PERONG
Board Member

LYNDA K. SAVAGE
Board Member

DANNY TILLMAN
Board Member

April 2, 2013

Estimated Time

SESSION ONE – Closed Session

1.0 *Closed Session*

4:00 p.m.

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

Superintendent’s Evaluation

SESSION TWO - Opening

2.0 *Opening*

5:30 p.m.

- 2.1 Call to Order
- 2.2 Pledge of Allegiance to the Flag
- 2.3 Adoption of Agenda
- 2.4 Inspirational Reading

SESSION THREE - Special Presentations

3.0 *Special Presentations*

5:45 p.m.

- 3.1 Gold and Silver Schools of Achievement, and 800+ Club
- 3.2 Recognition of Public School Volunteer Week
- 3.3 Student Report/School Showcase—San Bernardino High School

*All indicated times are approximate. The actual time for any item is dependent upon the amount of time required for prior items.

SESSION FOUR - Public Hearing

- 4.0** *Public Hearing* **6:30 p.m.**
4.1 Public Disclosure of Memorandum of Understanding (Kindergarten Workload) Between the San Bernardino City Unified School District and the San Bernardino Teachers Association (SBTA)

SESSION FIVE - Reports and Comments

- 5.0** *Reports and Comments* **6:40 p.m.**
5.1 Report by San Bernardino Teachers Association
5.2 Report by California School Employees Association
5.3 Report by Communications Workers of America
5.4 Report by San Bernardino School Police Officers Association
5.5 Report by San Bernardino School Managers
5.6 Comments by Board Members
5.7 Comments by Superintendent and Staff Members
5.8 Book Study- *District Leadership That Works, Striking the Right Balance*, Chapter 7, The Perils and Promises of Second-Order Change

SESSION SIX – Public Comment

- 6.0** *Public Comment* **7:10 p.m.**

SESSION SEVEN - Administrative Reports

- 7.0** *Administrative Reports* **7:25 p.m.**
7.1 Peer Assistance and Review (PAR) Report of Participation
7.2 Follow Up on Requests and Questions from Board and Community Members, as of March 27, 2013

SESSION EIGHT – Consent Calendar

- 8.0** *Consent Calendar* **7:35 p.m.**

BOARD OF EDUCATION

- 8.1 Approval of Minutes

BUSINESS SERVICES DIVISION

- 8.2 Acceptance of Gifts and Donations to the District
8.3 Business and Inservice Meetings
8.4 Commercial Warrant Registers for Period from March 1, 2013 through March 15, 2013

- 8.5 Extended Field Trip, Cajon High School, 2013 CHSSA State Speech Tournament, Stevenson Ranch, California
- 8.6 Extended Field Trip, Manuel Salinas Elementary School, Outdoor Science School Camp, Forest Falls, California
- 8.7 Extended Field Trip, Roosevelt Elementary School, Pathfinder Ranch Science & Outdoor Education School, Mountain Center, California
- 8.8 Federal/State/Local District Budgets and Revisions
- 8.9 Payment for Course of Study Activities
- 8.10 Signature Authorization – Business Services Division

EDUCATIONAL SERVICES

- 8.11 Agreement with CSTEP, Highland, California, to Increase the College Entrance Rate for Minority Students at Pacific High School
- 8.12 Facilities Use Agreement with Macerich Property Management Company, LLC, San Bernardino, California, for the Use of the Inland Center Mall for the Annual Student Juried Visual Art Exhibit
- 8.13 Payment for Services Rendered by Non-Classified Experts and Organizations
- 8.14 Reimbursement of Western Association of Schools and Colleges (WASC) Visiting Committee Expenditures Amendment (Board of Education Meeting September 11, 2012, Item 11.24)

STUDENT SERVICES

Adult School

- 8.15 Amendment No. 1 of the Agreement with Strumpf Associates, Center for Strategic Change, Washington, D.C., to Assist in the Implementation of a Comprehensive Strategic Plan for Adult School
- 8.16 Facilities Use and Affiliation Agreement with John's Barber Supply, Riverside, California, to Provide Barber Apprenticeship Instruction and Training for the Adult School Educational Program

Creative Before- and After-School Programs for Success (CAPS)

- 8.17 Facilities Use Agreement with Elk's Lodge No. 836, San Bernardino, California, for the Cadet Corps Military Ball

Health Services

- 8.18 Physical Education Exemptions

Special Education

- 8.19 Rescission of the Agreement with Bilingual Therapies, Skokie, Illinois, to Provide Staffing for Speech and Language Services for District Special Education Students

Youth Services

- 8.20 Expulsion of Student(s)
- 8.21 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
- 8.22 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
- 8.23 Student(s) Not Recommended for Expulsion as Specified Under Education Code Section 48915 (a)
- 8.24 Lift of Expulsion of Student(s)

FACILITIES/OPERATIONS DIVISION

- 8.25 Amendment No. 1 to the On-Call Professional Services Master Agreements for Civil and/or Electrical Engineering Services at Various District Sites
- 8.26 Approval to Process Payments for Pending Change Orders for the Indian Springs High School New Construction/Old Curtis Middle School Modernization Project - Inland Building Construction Companies, Inc.
- 8.27 Approval to Process Payments for Pending Change Orders for the Mt. Vernon, Rio Vista, and Roosevelt Elementary Schools Modernization Project - Harik Construction, Inc.
- 8.28 Notice of Completion, Bid No. F08-29, Category No. 21 - Indian Springs High School New Construction/Old Curtis Middle School Modernization Project
- 8.29 Request to Amend and Extend Requirements Contracts for Various Services

HUMAN RESOURCES DIVISION

- 8.30 Renewal of the Student Teacher Placement Agreement with the University of Phoenix, Costa Mesa, California
- 8.31 Renewal of the Teacher Intern Agreement with California State University, Fullerton, for the University's Single Subject Internship Program
- 8.32 Renewal of the Teacher Intern Agreement with Claremont Graduate University, Claremont, California
- 8.33 Renewal of the Teacher Intern Agreement with the University of La Verne, La Verne, California
- 8.34 Payment of Master Teachers – Azusa Pacific University
- 8.35 Payment of Master Teachers – California State University San Bernardino
- 8.36 Payment of Counseling Site Supervisor – University of Redlands

SESSION NINE - Action

9.0 Action Items

7:45 p.m.

- 9.1 Personnel Report #19, Dated April 2, 2013

Board of Education Meeting
April 2, 2013

SESSION TEN - Closed Session

10.0 Closed Session

7:50 p.m.

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: Harold Vollkommer
Employee Organization: California School Employees Association
Communications Workers of America
San Bernardino School Police Officers Association
San Bernardino Teachers Association

Public Employee Discipline/Dismissal/Release

Anticipated Litigation

(Government Code Section 54956.9(b)(1))

Number of Cases: Two

Superintendent's Evaluation

SESSION ELEVEN – Open Session

11.0 Action Reported from Closed Session

8:50 p.m.

SESSION TWELVE - Closing

12.0 Adjournment

9:00 p.m.

The next regular meeting of the Board of Education of the San Bernardino City Unified School District will be held on Tuesday, April 16, 2013, at 5:30 p.m. in the Community Room of the Board of Education Building, 777 North F Street, San Bernardino.

Posted: March 29, 2013

Board of Education Meeting
April 2, 2013

**AGENDA FOR THE
SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT**

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SESSION ONE – Closed Session

2.0 Closed Session

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

Superintendent's Evaluation

SESSION TWO - Opening

2.0 Opening

2.1 Call to Order

2.2 Pledge of Allegiance to the Flag

2.3 Adoption of Agenda

2.4 Inspirational Reading

*All indicated times are approximate. The actual time for any item is dependent upon the amount of time required for prior items.

SESSION THREE - Special Presentations

3.0 *Special Presentations*

**3.1 Gold and Silver Schools of Achievement, and 800+ Club
(Submitted by the Communications Office)**

The District is proud to recognize the schools that improved student test scores and make up the Gold and Silver Schools of Achievement. Also being recognized are the District schools that have an Academic Performance Index (API) of 800 or more.

**3.2 Recognition of Public School Volunteer Week
(Prepared by the Communications Department)**

WHEREAS the Board of Education of the San Bernardino City Unified School District wishes to acknowledge the role played by volunteers in our schools and joins school districts in California and the U.S. in recognition of Public School Volunteer Week; and

WHEREAS the Board of Education appreciates and gratefully accepts the contributions and conscientious efforts made by volunteers to bring strong and constructive guidance to the learning environment of schools in the District; and

WHEREAS school volunteers have become an integral part of school campuses, handling countless responsibilities from assisting students in classrooms and libraries to mentoring young people who desperately need positive role models; and

WHEREAS school volunteers also form an essential link with the community and help to show our youth that the greater community cares for their welfare and supports them in their efforts to grow and become hard-working, thoughtful, and responsible adults; and

WHEREAS the role of school volunteers and their contributions to students deserves recognition and celebration by students, teachers, and staff members throughout the District;

THEREFORE, BE IT RESOLVED that the Board of Education of the San Bernardino City Unified School District does take this opportunity to join others in the state and nation in declaring April 21-27, 2013, as Public School Volunteer Week.

3.3 Student Report/School Showcase—San Bernardino High School

SESSION FOUR - Public Hearing

4.0 Public Hearing

4.1 Public Disclosure of Memorandum of Understanding (Kindergarten Workload) Between the San Bernardino City Unified School District and the San Bernardino Teachers Association (SBTA)
(Prepared by Human Resources)

On March 13, 2013, the San Bernardino Teachers Association (SBTA) approved the following Memorandum of Understanding (Kindergarten Workload) that provides clarification on the workload for kindergarten teachers.

**MEMORANDUM OF UNDERSTANDING
SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT
AND SAN BERNARDINO TEACHERS ASSOCIATION
KINDERGARTEN WORKLOAD
February 19, 2013**

This Memorandum of Understanding is made and entered into this 19th day of February 2013, between the SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT (hereinafter referred to as “District”) and the SAN BERNARDINO TEACHERS ASSOCIATION, CTA/NEA (hereinafter referred to as “Association”).

IT IS HEREBY AGREED as follows:

1. Single session Kindergarten teachers shall be available for assistance or assignment in the instructional program when not involved in the kindergarten program.
2. Single session Kindergarten teachers may be assigned for no more than ninety (90) minutes per day, to provide assistance with the following ordered priorities:
 - a) Other Kindergarten teachers on campus
 - b) Other lower grade students (grades 1-3)
 - c) Learning Center or other instructional interventions
 - d) Support for upper grade students (grade 4-6)
3. The remainder of the non-instructional time will be spent by each unit member on professional activities including, but not limited to, conferring with kindergarten pupils, parents, staff and administrators, kindergarten grade-level meetings, planning and preparation.

Board of Education Meeting
April 2, 2013

4. On scheduled District minimum days, or track change days, afternoon half-day kindergarten teachers shall have their hours adjusted to arrive twenty (20) minutes before the student report time and to remain at their work site fifteen (15) minutes following the end of the instructional day.

This Memorandum of Understanding shall be effective upon ratification through June 30, 2014.

Conduct Public Hearing

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education accepts the Memorandum of Understanding (Kindergarten Workload) between the San Bernardino City Unified School District and the San Bernardino Teachers Association.

SESSION FIVE - Reports and Comments

5.0 *Reports and Comments*

- 5.1 Report by San Bernardino Teachers Association
- 5.2 Report by California School Employees Association
- 5.3 Report by Communications Workers of America
- 5.4 Report by San Bernardino School Police Officers Association
- 5.5 Report by San Bernardino School Managers
- 5.6 Comments 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.

- 5.7 Comments 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.

- 5.8 Book Study- *District Leadership That Works, Striking the Right Balance, Chapter 7, The Perils and Promises of Second-Order Change*

SESSION SIX – Public Comment

6.0 Public Comment

This is the time during the agenda when the Board of Education is prepared to receive comments of members of the public on any matter within its subject matter jurisdiction. If you wish to address the Board, please complete a “Request to Address the Board of Education” form giving a brief description of the matter you wish to address. If you wish to speak to an agenda item and prefer to wait to address the Board at the time the item is under Board consideration, indicate so on your form. Please place your completed form in the inbox located at the agenda table.

The Board may not have complete information available to answer questions and may refer specific concerns to the Superintendent for attention. The Board requests that any person wishing to make complaints against District employees file the appropriate complaint form prior to this meeting. Speakers are cautioned that under California law, no person is immune from liability for making intentionally false or defamatory comments regarding any person simply because these comments are made at a public meeting.

This is the only time on the agenda that the public will have an opportunity to address the Board on non-agendized matters. When recognized by the President of the Board, please step to the microphone at the podium, give your name and address, and limit your comments to five minutes. The Board limits total time for public comment on any topic to 30 minutes.

SESSION SEVEN - Administrative Reports

7.0 Administrative Reports

7.1 Peer Assistance and Review (PAR) Report of Participation (Prepared by the Human Resources Division)

The Peer Assistance and Review (PAR) program was initiated as one of the Governor’s reform measures in 2000. The Peer Assistance and Review program was successfully implemented in the District during the 2000-2001 school year and has continued with strong success to date. The Memorandum of Understanding between the San Bernardino City Unified School District and the San Bernardino Teachers Association requires that by April 15, the Joint Panel must review all peer assistance reports and forward the names of participants who, after assistance, are not able to demonstrate satisfactory improvement.

During the 2012-2013 school year, the Peer Assistance and Review Program has served 67 teachers. The breakdown of service is listed below:

Tenured Teachers (Unsatisfactory):	16 (2 High School/5 Middle School/ 9 Elementary School)
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Board of Education Meeting
 April 2, 2013

Tenured Teachers (Self-Referral): 45 (8 High School/13 Middle School/
 24 Elementary School)

P2 Teachers (Self-Referral): 5 (3 Middle School/2 Elementary School)

P1 Teachers (Self-Referral): 1 (1 High School)

Of the 67 teachers served, it was the conclusion of the Joint Panel that fifty-four (54) benefited satisfactorily and that thirteen (13) did not.

The Board of Education received specific names of those teachers who participated in the Peer Assistance and Review (PAR) Program during the 2012-2013 school year as well as those who did not benefit from sustained assistance in Board Correspondence.

7.2 Follow Up on Requests and Questions from Board and Community Members, as of March 27, 2013

	Date of Request	Question/Request	Requested by	Assigned to	Anticipated Completion Date	Status/Remarks/Action
1	3/19/13	Concerned with her son's treatment at Hillside Elementary School.	Yasbet Gomez	Dr. Mitchell	4/16/13	Response provided in Confidential Board Correspondence. Completed.
2	3/19/13	Investigate allegations of Hillside administrators.	Gil Navarro Eva Hurtado	Dr. Mitchell	4/16/13	Completed.
3	3/5/13	Concerned with the Dual Immersion program at Hillside Elementary School.	Michelle Martin	Dr. Davalos	3/19/13	A parent survey shows a majority of parents desire to maintain the current model. Completed.
4	2/19/13 3/5/13	Expressed concern of Belvedere administrators' intimidation of staff.	Aurora McElroy Lourdes Hauchbaum Erika Guerrero	Dr. Vollkommer	5/2/13	Investigation in progress.
5	2/5/13	Consider installing video cameras in all classrooms.	Richelle Capozio	Dr. Vollkommer	5/13	Staff will work with SBTA to examine possibilities.

Board of Education Meeting
 April 2, 2013

	Date of Request	Question/Request	Requested by	Assigned to	Anticipated Completion Date	Status/Remarks/Action
6	1/22/13	Consider installing connecting doors between classrooms at Shandin Hills Middle School.	Lindy Bliss	Mr. Peukert	5/13	Board will receive Board Correspondence for this topic.
EDUCATIONAL SERVICES – DR. DAVALOS						
1	12/4/12	Provide a report on TK projections.	Dr. Flores	Dr. Davalos	5/13	Report will be prepared for future Board Correspondence.
2	1/22/13	Expand Richardson PREP HI enrollment policy so all students living in District boundaries are eligible for the lottery.	Mr. Tillman	Dr. Davalos	5/13	Educational Services staff will bring a recommendation to amend the policy.
3	1/22/13	Contract with an agency to conduct a program evaluation.	Mrs. Penman	Dr. Davalos	5/13	Work in progress.
4	1/22/13	Incorporate a process to issue Parent Portal support into the enrollment process, i.e., issuing numbers or email addresses.	Mr. Gallo	Dr. Davalos	5/13	Educational Services will continue to work with the schools.
5	2/19/13	Provide a list of grade levels and program focus at each elementary school.	Mr. Tillman	Dr. Davalos	4/2/13	Provided in Board Correspondence. Completed.
6	3/5/13	Put an emphasis on the Reading Celebration or eliminate it.	Mrs. Perong	Dr. Davalos	3/19/13	Educational Services will work to ensure increased participation and provide fiscal support. Completed.
7	3/19/13	Show the alignment of benchmark 3 with CST performance.	Mr. Gallo	Dr. Davalos	Summer 2013	
8	3/19/13	Review the Rodriguez PREP Academy entrance	Mr. Gallo Mr. Tillman	Dr. Davalos	5/2/13	Staff is currently conducting a review and will

Board of Education Meeting
 April 2, 2013

	Date of Request	Question/Request	Requested by	Assigned to	Anticipated Completion Date	Status/Remarks/Action
		requirements policy.				present findings in a future Board Correspondence.
STUDENT SERVICES – DR. MITCHELL						
1	11/6/12	Consider visiting Oakland and Santa Ana to see what they are doing to have lower suspension rates than ours?	Dr. Flores Mr. Tillman	Dr. Mitchell	6/1/13	In Progress
2	3/5/13	Show the District's bandwidth and percentage at peak times.	Mr. Tillman	Dr. Mitchell	4/2/13	See related Board Correspondence. Completed.
3	3/19/13	Do an assessment of schools' networking infrastructures.	Mr. Tillman	Dr. Mitchell	6/18/13	Staff will continue assessment to ensure common core readiness and share this information at a future meeting.
BUSINESS SERVICES – DR. SAUL						
1	2/5/13	Have a workshop on School Services' report.	Mrs. Savage	Dr. Saul	6/13	Update will be provided of next steps during 6/13 meeting.
2	2/19/13	How much has the District paid in interest for TRANS during the last year?	Dr. Flores	Dr. Saul	3/19/13	Response was provided in Board Correspondence. Completed.
HUMAN RESOURCES – DR. VOLLKOMMER						
1	3/5/13	Agendize Personnel Commission to find a way to fill positions. How many positions are vacant and not backfilled?	Mr. Tillman Mr. Gallo Mrs. Perong	Dr. Vollkommer		Date to be determined.
2	1/8/13	Train teachers in peer tutoring, possibly with Ed Equity.	Mrs. Perong	Dr. Vollkommer	5/13	Report will be prepared for future Board Correspondence

SESSION EIGHT – Consent Calendar

8.0 Consent Calendar *(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.

BOARD OF EDUCATION

8.1 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 Meeting held on February 19, 2012, be approved as presented.

BUSINESS SERVICES DIVISION

8.2 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	AMOUNT	VALUE
Purchasing Department	Burtronics San Bernardino, California	(1) Bizhub 160 to be donated to Kimbark Elementary School		\$850.00
Richardson PREP HI	San Bernardino School Employees Federal Credit Union, San Bernardino, California	\$150.00 To sponsor the Annual Jog-a-thon expenses	\$150.00	
Kendall Elementary School	Box Tops for Education Young America, Minnesota	\$344.00 to be used towards student Incentives and Awards	\$344.00	

Board of Education Meeting
 April 2, 2013

Cajon High School	Jenco Productions, Inc. San Bernardino, California	\$300 To sponsor the ILLMATIC Club and \$900 To sponsor the Girls Softball Program	\$1,200.00	
Richardson PREP HI	National Association of Music Merchants Carlsbad, California	\$1,000.00 To support the Band Club	\$1,000.00	
Rodriguez PREP Academy	ASA Charter School San Bernardino, California	\$200.00 To sponsor the ASB	\$200.00	
Mt. Vernon Elementary School	Horace Mann San Bernardino, California	(4) Bicycles to be used for Character Education Incentive		\$300.00
Mt. Vernon Elementary School	Jon and Mina Jackson San Bernardino, California	(3) Bicycles to be used for Character Education Incentive		\$225.00

The acceptance of these donations meets all requirements of Board Policy 3290, Gifts, Donations, Grants, and Bequests.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education acknowledges receipt of (1) Bizhub 160 with the total value of \$850.00, Burtronics, San Bernardino, California; \$150.00, San Bernardino School Employees Federal Credit Union, San Bernardino, California; \$344.00, Box Tops for Education, Young America, Minnesota; \$1,200.00, Jenco Productions, Inc., San Bernardino, California; \$1,000.00, National Association of Music Merchants, Carlsbad, California; \$200.00, ASA Charter School, San Bernardino, California; (4) Bicycles with the total value of \$300.00, Horace Mann, San Bernardino, California; (3) Bicycles with the total value of \$225.00, Jon and Mirna Jackson, San Bernardino, California.

Requester: Various

Approver: Interim Chief Business and Financial Officer, Business Services Division

8.3 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:

Board of Education Meeting
April 2, 2013

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

Teresa Alba
Yesenia Alcaez
Isoobel Andino
Luz Barron
Patricia Benitez
Lilia Cisneros-Felix
Maria Cordero
Maria Cruz
Brenda Daniels
Erika Delgado
Myrna Fernandez
Martha Flores
Carminia Garcia
Irma Gil
Dolores Gonzalez
Erika Guerrero
Silvia Guerrero
Maribel Hernandez
Raquel Hernandez
Mayra Higuera
Liliana Lamas
Brenda Lemus
Minerva Marin
Sandra Martinez
Abigail Medina
Angeles Medrano
Maribel Mendez
Fanny Nieto
Dolores Ochoa
Erika Orozco
Israel Orozco
Maria Orozco
Maria Ortiz
Susana Ortiz
Sara Ramayo
Alicia Rios
Amado Rivero
Henry Rivero
Sara Rojas
Elizabeth Romero

To attend the 2013 California Association for Bilingual Education (CABE) Conference, in Ontario, California on May 23, 2013. Total cost, including meals and mileage per District guidelines, not to exceed \$5,625.00, will be paid from English Learner Programs Department Account No. 261.

Board of Education Meeting
April 2, 2013

Julia Romero
Paula Rosa
Maria Tapia
Juana Vazquez
Amelida Yanez
(Board Representatives, English Learner
Programs Department)

Jenise Bush
Elidia Covarrubias
Ana Diaz
Odunola Famutimi
Rosalia Garcia
Esperanza Granados
Carla Gutierrez
Martilde Hurtado
Angeles Medrano
Gloria Nevarez
Gloria Rosa
(Board Representatives, Cajon High School)

Sonya Gray-Hunn
(Parent Representative, Chavez Middle
School)

Patricia Godsy
Pieter Nystrom
(Board Representatives, Categorical Programs)

Julieta Contreras
Bertha Huape
Yadira Martinez
Reyna Serrato
(Board Representatives, Arrowhead
Elementary School)

Requester: Various

Approver: Chief Academic Officer, Educational Services Division; Assistant Superintendent,
Human Resources Division

To attend the 2013 CAFE Region 4 (Inland Empire) Annual Conference for Parents, Paraeducators, and Teachers in Ontario, California on May 23, 2013. Total cost, including meals and mileage per District guidelines, not to exceed \$2,000.00, will be paid from Cajon High School English Learners Account No. 423.

To attend the Leadership Training for Achievement-Focused Partnerships Conference in Riverside, California on April 23 and 24, 2013. Total cost, per District guidelines not to exceed \$325.00, will be paid from Chavez Middle School Account No. 501.

To attend the Live Simulcast- Help! They Gave Me an iPad! on May 9, 2013. Total cost, not to exceed \$460.00, will be paid from Categorical Programs Account No. 536.

To attend the 2013 California Association for Bilingual Education (CAEBE) Conference in Ontario, California on May 23, 2013. Total cost, including meals and mileage per District guidelines, not to exceed \$500.00, will be paid from Arrowhead Elementary School Account No. 423.

Board of Education Meeting
April 2, 2013

8.4 Commercial Warrant Registers for Period from March 1, 2013 through March 15, 2013
(Prepared by Business Services Division)

It is requested that the Board of Education approve the Commercial Warrant Register and authorize 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 from March 1, 2013, through March 15, 2013, be approved.

BE IT FURTHER RESOLVED that the Board of Education authorizes James Cunningham, Accounting Services Director; David Moyes, Accounts Payable Supervisor; or Derek Harris, Interim Employee Benefits Director, to sign disbursements.

Requester: Director, Accounting Services
Approver: Director, Fiscal Services

8.5 Extended Field Trip, Cajon High School, 2013 CHSSA State Speech Tournament, Stevenson Ranch, California
(Prepared by Business Services Division)

Cajon High School requests Board of Education approval of an extended field trip for four Cajon High School students and two District employees to attend the 2013 CHSSA State Speech Tournament in Stevenson Ranch, California, from April 19, through April 21, 2013.

The participation in the CHSSA State Tournament gives the students the chance to experience speech and debate at the highest level in California high school competitive speech. Speech and debate participation provides real cognitive and behavioral outcomes in the following areas: reading, listening, speaking, and writing skills.

The cost of the trip, not to exceed \$1,150.00, including meals and lodging for four Cajon High School students and two District employees, will be paid from Cajon High School INAP Account No. 203. Transportation provided by private vehicle driven by District staff members at no cost to the District. 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 four Cajon High School students and two District employees to attend the 2013 CHSSA State Speech Tournament in Stevenson Ranch, California, from April 19, through April 21, 2013. The cost of the trip, not to exceed \$1,150.00, including meals and lodging for four Cajon High School

Board of Education Meeting
April 2, 2013

students and two District employees, will be paid from Cajon High School INAP Account No. 203. Transportation provided by private vehicle driven by District staff members at no cost to the District. Names of the students are on file in the Business Services Division.

Requester: Principal, Cajon High School

Approver: Assistant Superintendent, Human Resources Division

8.6 Extended Field Trip, Manuel Salinas Elementary School, Outdoor Science School Camp, Forest Falls, California
(Prepared by Business Services Division)

Manuel Salinas Elementary School requests Board of Education approval of an extended field trip for 48 Manuel Salinas Elementary School Students and 8 District employees to attend the Outdoor Science School Camp in Forest Falls, California, from April 28, through May 3, 2013.

Students will have the opportunity to explore established trails, investigate geological features, observe wildlife, and compare plant adaptations, study the night sky through telescopes, and use their senses to experience the forest at night.

The cost of the trip, not to exceed \$17,520.00, including meals and lodging for 48 Manuel Salinas Elementary School students and 8 District employees, will be paid from Salinas Elementary School Account No. 520, Account No. 423, and ASB Funds. Transportation provided by Durham School Services, not to exceed \$1,434.96, will be paid from Manuel Salinas Elementary School Account No. 205. 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 48 Manuel Salinas Elementary School students and 8 District employees to attend the Outdoor Science School Camp in Forest Falls, California, from April 28, through May 3, 2013. The cost of the trip, not to exceed \$17,520.00, including meals and lodging for 48 Manuel Salinas Elementary School Students and 8 District employees, will be paid from Salinas Elementary School Account No. 520, Account No. 423, and ASB Funds. Transportation provided by Durham School Services, not to exceed \$1,434.96, will be paid from Manuel Salinas Elementary School Account No. 205. Names of the students are on file in the Business Services Division.

Requester: Principal, Manuel Salinas Elementary School

Approver: Chief Academic Officer, Educational Services Division

Board of Education Meeting
April 2, 2013

8.7 Extended Field Trip, Roosevelt Elementary School, Pathfinder Ranch Science & Outdoor Education School, Mountain Center, California
(Prepared by Business Services Division)

Roosevelt Elementary School requests Board of Education approval of an extended field trip for six Roosevelt Elementary School students and one District employee to attend Pathfinder Ranch Science & Outdoor Education School in Mountain Center, California, from March 25, through March 27, 2013.

This trip will provide the students with the unique opportunity to study 5th grade Life Science and Earth Standards such as animal system structures, water cycle, and the solar system.

The cost of the trip, not to exceed \$910.00, including meals and lodging for six Roosevelt Elementary School students and one District employee, will be paid from Roosevelt Elementary School Fundraising Account. Transportation cost, approved on March 19, 2013, under Agenda Item 8.16. 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 ratifies extended field trip for six Roosevelt Elementary School students and one District employee to attend Pathfinder Ranch Science & Outdoor Education School in Mountain Center, California, from March 25, through March 27, 2013. The cost of the trip, not to exceed, \$910.00, including meals and lodging for six Roosevelt Elementary School students and one District Employee, will be paid from Roosevelt Elementary School Fundraising Account. Transportation cost, approved on March 19, 2013, under Agenda Item 8.16. Names of the students are on file in the Business Services Division.

Requester: Principal, Roosevelt Elementary School
Approver: Assistant Superintendent, Student Services

8.8 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 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 program, Packard Foundation Grant (145) was included in the Fiscal Year 2012-2013 approved budget in the amount of \$32,302.36. Based on the actual check received to date, an increase in the amount of \$125,000.00 will result in a revised total of \$157,302.36.

Board of Education Meeting
April 2, 2013

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves the addition of \$125,000.00 in the budgeting of revenues and expenditures for the restricted program, Packard Foundation Grant (145).

Requester/Approver: Director, Fiscal Services

8.9 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.

Lankershim Elementary School wishes to hire Ancient Artifacts for various presentations titled “Social Studies” on June 11, and June 12, 2013. The presentation is a lively mixture of historic fact, storytelling, and humor which brings to life the birth of our nation. The students will handle artifacts that include a variety of everyday items. The cost, not to exceed \$2,917.50, will be paid from Lankershim Elementary School Account No. 501.

Belvedere Elementary School wishes to hire Jose Luis Orozco from Arcoiris Records for a presentation titled “Family Literacy Concert” on May 16, 2013. The presentation will be fun and exciting with music that will make students sing, dance, clap, and laugh all while learning basic language and literacy skills. The cost, not to exceed \$1,000.00, will be paid from Belvedere Elementary School Account No. 423.

Belvedere Elementary School wishes to hire, John Abrams Amazing School Assemblies, for a presentation titled “Positivity and Anti-Bullying” on April 19, 2013. The presentation will express valuable lessons about preventing bullying through comedy and magic. Students will learn the difference between friendly teasing and not-so-friendly taunting, how to keep their own self-respect even when things go badly. The cost, not to exceed \$1,000.00, will be paid from Belvedere Elementary School Account No. 039.

Martin Luther King Middle School wishes to hire Ron Powell’s Igaba Drum Group for two presentations titled “Igaba Drum Assembly” on May 2, 2013. The performance will bring to life cultural relevance, music history, and accessibility to music instruction. The cost, not to exceed \$300.00, will be paid from Martin Luther King Middle School Account No. 204.

Lankershim Elementary School wishes to hire San Bernardino County Museum for a presentation titled “Animal Classification” on June 5, 2013. The presentation uses specimens and live animals. Students will discover how to classify a variety of land animals by comparing and contrasting their characteristics and adaptations. The total cost, not to exceed \$156.80, will be paid from Lankershim Elementary School Account No. 501.

Board of Education Meeting
April 2, 2013

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education considers the following activities to be a part of the regular course of study for the 2012-13 school year and approves payment to the following:

Ancient Artifacts for various presentations titled “Social Studies” on June 11, and June 12, 2013. The cost, not to exceed \$2,917.50, will be paid from Lankershim Elementary School Account No. 501.

Jose Luis Orozco from Arcoiris Records for a presentation titled “Family Literacy Concert” on May 16, 2013. The cost, not to exceed \$1,000.00, will be paid from Belvedere Elementary School Account No. 423.

John Abrams Amazing School Assemblies for a presentation titled “Positivity and Anti-Bullying” on April 19, 2013. The cost, not to exceed \$1,000.00, will be paid from Belvedere Elementary School Account No. 039.

Ron Powell’s Igaba Drum Group for two presentations titled “Igaba Drum Assembly” on May 2, 2013. The cost, not to exceed \$300.00, will be paid from Martin Luther King Middle School Account No. 204.

San Bernardino County Museum for a presentation titled “Animal Classification” on June 5, 2013. The cost, not to exceed \$156.80, will be paid from Lankershim Elementary School Account No. 501.

Requester: Various

Approver: Assistant Superintendent, Human Resources Division; Assistant Superintendent, Student Services

8.10 Signature Authorization – Business Services Division
(Prepared by Business Services Division)

In order to conduct District business, the Board of Education approves certain signature authorities in order for District personnel to carry out day to day functions.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies delegating signature authority for Janet King, Director, Fiscal Services, to sign any documents, including grants, contracts, agreements, reports and financial forms and, specifically on the following District documents and related materials on behalf of the Board of Education effective September 19, 2012:

Purchase Orders

Board of Education Meeting
April 2, 2013

Journal Entries
Interfund Transfers
Budget Transfers
Revolving Cash Fund Authorization Forms
Revolving Cash Fund Checks; District Revolving Cash Account, Salary Replacement
Account
Bank of American, District Account

Requester/Approver: Interim Chief Business and Financial Officer, Business Services Division

EDUCATIONAL SERVICES

- 8.11 Agreement with CSTEP, Highland, California, to Increase the College Entrance Rate for Minority Students at Pacific High School
(Prepared by Business Services Division)

Pacific High School requests Board of Education approval to enter into an agreement with CSTEP, Highland, California, to increase the college entrance rate for minority students, effective April 3, through June 30, 2013. CSTEP will focus on communicating with the school's counselors to ensure A-G eligibility, collecting all relevant university admissions forms, and working with the university's admissions office. CSTEP will increase the number of high school students gaining acceptance into two-year and four-year colleges and universities. The cost, not to exceed \$30,000.00, will be paid from the Unrestricted General Fund—SLC-Every Student Connected, Account No. 511.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with CSTEP, Highland, California, to increase the college entrance rate for minority students, effective April 3, through June 30, 2013. CSTEP will focus on communicating with the school's counselors to ensure A-G eligibility, collecting all relevant university admissions forms, and working with the university's admissions office. CSTEP will increase the number of high school students gaining acceptance into two-year and four-year colleges and universities. The cost, not to exceed \$30,000.00, will be paid from the Unrestricted General Fund—SLC-Every Student Connected, Account No. 511.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Principal, Pacific High School

Approver: Chief Academic Officer, Educational Services Division

Board of Education Meeting
April 2, 2013

8.12 Facilities Use Agreement with Macerich Property Management Company, LLC, San Bernardino, California, for the Use of the Inland Center Mall for the Annual Student Juried Visual Art Exhibit
(Prepared by the Business Services Division)

The Visual and Performing Arts Department requests Board of Education approval to enter into a facilities use agreement with Macerich Property Management Company, LLC, San Bernardino, California, Managing Agent for the Inland Center Mall, for the District's annual student juried visual art exhibit scheduled for April 30, through May 6, 2013. There is no cost to the District for this event.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into a facilities use agreement with Macerich Property Management Company, LLC, San Bernardino, California, Managing Agent for the Inland Center Mall, for the District's annual student juried visual art exhibit scheduled for April 30, through May 6, 2013. There is no cost to the District for this event.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Coordinator, Visual and Performing Arts Department
Approver: Chief Academic Officer, Education Services Division

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

The Categorical Program Department wishes to hire Catapult Learning West, LLC, Camden, New Jersey, to provide a one-day Common Core workshop for five teachers at a local private school, St. Adelaide School, effective June 8, 2013. This workshop will provide an overview of the Common Core State Standards and implications they have for instructional practices in the classroom and will explore the Common Core Math Standards focusing on the skills commonly associated with Language Arts--reading, writing, and speaking--and how these play an important role in the math classroom. The fee, not to exceed \$4,745.00, will be paid from the Restricted General Fund-Title II, Part A (Teacher Quality), Account No. 536.

Monterey Elementary School wishes to hire Cambium Learning Sopris Group, Dallas, Texas, to conduct a "Step Up to Writing" follow-up training for District teachers who have implemented the "Step Up to Writing" strategies in their classrooms, effective May 1, through May 31, 2013. The fee, not to exceed \$1,500.00, will be paid from the Restricted General Fund-Economic Impact State Bilingual, Account No. 423.

It is recommended that the following resolution be adopted:

Board of Education Meeting
April 2, 2013

BE IT RESOLVED that the Board of Education approves payment to the following non-classified experts:

Catapult Learning West, LLC, Camden, New Jersey, to provide a one-day Common Core workshop for five teachers at a local private school, St. Adelaide School, effective June 8, 2013. This workshop will provide an overview of the Common Core State Standards and implications they have for instructional practices in the classroom and will explore the Common Core Math Standards focusing on the skills commonly associated with Language Arts--reading, writing, and speaking--and how these play an important role in the math classroom. The fee, not to exceed \$4,745.00, will be paid from the Restricted General Fund-Title II, Part A (Teacher Quality), Account No. 536.

Cambium Learning Sopris Group, Dallas, Texas, to conduct a "Step Up to Writing" follow-up training for District teachers who have implemented the "Step Up to Writing" strategies in their classrooms, effective May 1, through May 31, 2013. The fee, not to exceed \$1,500.00, will be paid from the Restricted General Fund-Economic Impact State Bilingual, Account No. 423.

Requester: Principal, Monterey Elementary School

Approver: Assistant Superintendent, Human Resources Division

- 8.14 Reimbursement of Western Association of Schools and Colleges (WASC) Visiting Committee Expenditures Amendment (Board of Education Meeting September 11, 2012, Item 11.24)
(Prepared by Educational Services Division)

The Office of Secondary Education requests an amendment to Item 11.24 approved by the Board of Education on September 11, 2012. This amendment is necessary to increase the expenditures requisite with a full self-study visit to include two (2) additional schools which are scheduled for a review of their accreditation.

San Bernardino City Unified has two additional schools, Pacific High School and San Bernardino Adult School, that are scheduled for a full four-day self-study visit during the 2012-2013 school year. Pacific High School will have a seven-member Visiting Committee, who consists of non-District employees, and San Bernardino Adult School will have a five-member Visiting Committee, also non-District employees. Expenditures that need to be reimbursed are: two pre-visits by Visiting Committee Chair (mileage and meals), and a four-day, three-night visit by the entire team (transportation, meals, and lodging).

We anticipate that the visit for both schools will not exceed \$10,500.00 (\$6,500.00 for Pacific; \$4,000.00 for San Bernardino Adult School), to be charged to Accreditation Account No. 195.

It is recommended that the following resolution be adopted:

Board of Education Meeting
April 2, 2013

BE IT RESOLVED that the Board of Education approves the amendment to Item 11.24 approved by the Board of Education on September 11, 2012, to increase the expenditures requisite with a full self-study visit to include two (2) additional schools, Pacific High School and Adult School, that are scheduled for a full four-day self-study visit during the 2012-2013 school year. The expenditures that need to be reimbursed for both schools will not exceed \$10,500.00 (\$6,500.00 for Pacific; \$4,000.00 for San Bernardino Adult School), to be charged to Accreditation Account No. 195.

Requester: Secondary Education

Approver: Chief Academic Officer, Educational Services Division

STUDENT SERVICES

Adult School

- 8.15 Amendment No. 1 of the Agreement with Strumpf Associates, Center for Strategic Change, Washington, D.C., to Assist in the Implementation of a Comprehensive Strategic Plan for Adult School
(Prepared by Business Services Division)

The Adult School requests Board of Education approval to amend the agreement with Strumpf Associates, Center for Strategic Change, Washington, D.C., approved by Board on August 21, 2012, Agenda Item No. 9.13. The amendment is necessary to add \$10,560.00, to provide additional services to assist in the implementation of a Comprehensive Strategic Plan. Strumpf Associates will engage Stephen S. Wolk to review the financial reports provided by the District and prepare a Statement of Activities indicating income by source and expense. Mr. Wolk will also prepare a Statement of Activities for each department including a summary of both income and expenses for each program and develop a statement of detailed expenses for the indirect/overhead activities of the District and make recommendations on how the District can track the income and expenses by department and program. The total aggregate not-to-exceed contract amount is \$52,160.00. The additional costs will be paid from the Unrestricted General Fund—Adult Education, Account No. 130.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves amending the agreement with Strumpf Associates, Center for Strategic Change, Washington, D.C., approved by Board on August 21, 2012, Agenda Item No. 9.13. The amendment is necessary to add \$10,560.00, to provide additional services to assist in the implementation of a Comprehensive Strategic Plan. Strumpf Associates will engage Stephen S. Wolk to review the financial reports provided by the District and prepare a Statement of Activities indicating income by source and expense. Mr. Wolk will also prepare a Statement of Activities for each department including a summary of both income and expenses for each program and develop a statement of detailed expenses for the

Board of Education Meeting
April 2, 2013

indirect/overhead activities of the District and make recommendations on how the District can track the income and expenses by department and program. The total aggregate not-to-exceed contract amount is \$52,160.00. The additional costs will be paid from the Unrestricted General Fund—Adult Education, Account No. 130.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Principal, Adult School
Approver: Assistant Superintendent, Student Services

- 8.16 Facilities Use and Affiliation Agreement with John's Barber Supply, Riverside, California, to Provide Barber Apprenticeship Instruction and Training for the Adult School Educational Program
(Prepared by Business Services Division)

The Adult School requests Board of Education approval to enter into a facilities use and affiliation agreement with John's Barber Supply, Riverside, California, to provide barber apprenticeship instruction and training for students enrolled in the Adult School's program, effective April 3, through June 30, 2013. The cost, not to exceed \$3,000.00, will be paid from Adult Education-Apprenticeship Program, Account No. 139.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into a facilities use and affiliation agreement with John's Barber Supply, Riverside, California, to provide barber apprenticeship instruction and training for students enrolled in the Adult School's program, effective April 3, through June 30, 2013. The cost, not to exceed \$3,000.00, will be paid from Adult Education-Apprenticeship Program, Account No. 139.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Principal, Adult School
Approver: Assistant Superintendent, Student Services

Creative Before- and After-School Programs for Success (CAPS)

- 8.17 Facilities Use Agreement with Elk's Lodge No. 836, San Bernardino, California, for the Cadet Corps Military Ball
(Prepared by the Business Services Division)

The Creative Before- and After-School Programs for Success (CAPS) Department requests Board of Education approval to enter into a facilities use agreement with the Elk's Lodge No.

Board of Education Meeting
April 2, 2013

836, San Bernardino, California, for the California Cadet Corps Military Ball, effective May 3, through May 4, 2013. Over 200 cadets will be honored at the event which includes dinner at a cost of \$15.00 per cadet. The total cost, not to exceed \$6,223.13, will be paid from the Unrestricted General Fund—California Cadet Corps, Account No. 030.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into a facilities use agreement with the Elk's Lodge No. 836, San Bernardino, California, for the California Cadet Corps Military Ball, effective May 3, 2013 through May 4, 2013. Over 200 cadets will be honored at the event which includes dinner at a cost of \$15.00 per cadet. The total cost, not to exceed \$6,223.13, will be paid from the Unrestricted General Fund—California Cadet Corps, Account No. 030.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Director, Creative Before- and After-School Programs for Success (CAPS) Department
Approver: Assistant Superintendent, Student Services

Health Services

8.18 Physical Education Exemptions
(Prepared by Student Services Division)

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the following students whose birth dates are listed below be exempt from physical education requirements and placed in alternative periods of instruction for the 2012-2013 school year:

5/6/96	8/17/96	8/21/96	9/1/96	10/2/96	11/27/97
12/4/97	2/25/98				

Requester: Coordinator, Health Services
Approver: Assistant Superintendent, Student Services

Special Education

- 8.19 Rescission of the Agreement with Bilingual Therapies, Skokie, Illinois, to Provide Staffing for Speech and Language Services for District Special Education Students
(Prepared by Business Services Division)

The Special Education Department requests Board of Education approval to rescind the agreement with Bilingual Therapies, Skokie, Illinois, as approved by Board on December 18, 2012, Agenda Item 13.23. Other agencies have provided the required Speech Language Pathologists to meet the District's needs. No services have been performed by the consultant; therefore, there are no costs for rescinding the Board approval.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education rescinds the agreement with Bilingual Therapies, Skokie, Illinois, as approved by Board on December 18, 2012, Agenda Item 13.23. Other agencies have provided the required Speech Language Pathologists to meet the District's needs. No services have been performed by the consultant; therefore, there are no costs for rescinding the Board approval.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Interim Director, Special Education Department
Approver: Assistant Superintendent, Student Services

Youth Services

- 8.20 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)4/19/1997 *3/18/1997 *(S)5/15/1999 *(S)9/18/1997 *(S)5/29/1998 *(S)8/19/1999
*(S)6/21/1995 *(S)9/11/1998 *(S)4/4/1995 *(S)10/7/1998 *(S)5/15/2000 *(S)4/7/2001

Board of Education Meeting
April 2, 2013

*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.

Requester: Director, Youth Services
Approver: Assistant Superintendent, Student Services

8.21 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.

9/30/1996

Requester: Director, Youth Services
Approver: Assistant Superintendent, Student Services

8.22 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:

Board of Education Meeting
April 2, 2013

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:

4/20/1996 12/19/1995 12/3/1998 6/27/1996

Requester: Director, Youth Services
Approver: Assistant Superintendent, Student Services

8.23 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:

4/19/2000 5/9/1999 4/28/1999

Requester: Director, Youth Services
Approver: Assistant Superintendent, Student Services

8.24 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:

3/27/1999 12/25/1998

Requester: Director, Youth Services
Approver: Assistant Superintendent, Student Services

FACILITIES/OPERATIONS DIVISION

Facilities Management/Maintenance and Operations

- 8.25 Amendment No. 1 to the On-Call Professional Services Master Agreements for Civil and/or Electrical Engineering Services at Various District Sites
(Prepared by Facilities/Operations Division)

The Facilities Management Department requests Board of Education approval to amend the on-call professional services master agreement for Civil and/or Electrical Engineering Services at various district sites, originally approved by the Board on May 17, 2011, effective through June 30, 2013, and may be extended by mutual written consent up to a total of three years. This amendment is to add additional funding source Fund 92 - Nutrition Services, for replacement and update of fire and security alarms. All other terms and conditions remain the same.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves amending the on-call professional services master agreement for Civil and/or Electrical Engineering Services at various district sites. This amendment is to add additional funding source Fund 92 - Nutrition Services. All other terms and conditions remain the same.

Requester: Director, Facilities Planning and Development Department
Approver: Assistant Superintendent, Facilities/Operations Division

- 8.26 Approval to Process Payments for Pending Change Orders for the Indian Springs High School New Construction/Old Curtis Middle School Modernization Project - Inland Building Construction Companies, Inc.
(Prepared by Facilities/Operations Division)

The Facilities Management Department requests Board of Education approval to process payments for change orders pending Division of State Architect (DSA) approval for the following contractor for the Indian Springs High School New Construction/Old Curtis Middle School Modernization Project, per Board approval on April 20, 2010, of the new change order approval procedures.

- Inland Building Construction Companies, Inc., San Bernardino, California - Specialties

Due to state-mandated furlough days and increased workloads at the DSA, the District has experienced significant delays with approval of the change orders and the County District Financial Services will not pay change orders until all DSA approvals have been received, which has taken as long as a year and is resulting in financial penalties to the District. County Counsel has reviewed and advised Board approval is needed in order to avoid payment of penalties for

Board of Education Meeting
April 2, 2013

completed construction projects. Certain controls are in place to ensure the compliance to code for these pending change orders.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves processing of payments for change orders pending Division of State Architect (DSA) approval for the following contractor for the Indian Springs High School New Construction/Old Curtis Middle School Modernization Project: Inland Building Construction Companies, Inc. of San Bernardino, California, per Board of Education approval on April 20, 2010, as follows:

- The Architect, DSA Inspector of Record (IOR) and Contractor shall provide certification that all work pertaining to the pending change orders has been completed in compliance with all of the plans and specifications and applicable codes.
- The District will validate that the work pertaining to the pending change orders is satisfactorily completed.
- The Contractor will provide, with the application for payment, the above certification signed by all parties.
- If the DSA does not approve the change orders that were submitted and the payments have been released using this procedure, any potential fixes arising from DSA corrections to these change orders would have to be paid by the District which would, in turn, seek remedies through the Architect, IOR or Contractor.

Requester: Director, Facilities Planning and Development Department

Approver: Assistant Superintendent, Facilities/Operations Division

8.27 Approval to Process Payments for Pending Change Orders for the Mt. Vernon, Rio Vista, and Roosevelt Elementary Schools Modernization Project - Harik Construction, Inc.
(Prepared by Facilities/Operations Division)

The Facilities Management Department requests Board of Education approval to process payments for change orders pending Division of State Architect (DSA) approval for the following contractor for the Mt. Vernon, Rio Vista, and Roosevelt Elementary Schools (Group 2) Modernization Project, per Board approval on April 20, 2010, of the new change order approval procedures.

- Harik Construction, Inc., Glendora, California

Due to state-mandated furlough days and increased workloads at the DSA, the District has experienced significant delays with approval of the change orders and the County District

Board of Education Meeting
April 2, 2013

Financial Services will not pay change orders until all DSA approvals have been received, which has taken as long as a year and is resulting in financial penalties to the District. County Counsel has reviewed and advised Board approval is needed in order to avoid payment of penalties for completed construction projects. Certain controls are in place to ensure the compliance to code for these pending change orders.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves processing of payments for change orders pending Division of State Architect (DSA) approval for the following contractor for the Mt. Vernon, Rio Vista, and Roosevelt Elementary Schools (Group 2) Modernization Project: Harik Construction, Inc., Glendora, California, per Board approval on April 20, 2010, as follows:

- The Architect, DSA Inspector of Record (IOR) and Contractor shall provide certification that all work pertaining to the pending change orders has been completed in compliance with all of the plans and specifications and applicable codes.
- The District will validate that the work pertaining to the pending change orders is satisfactorily completed.
- The Contractor will provide, with the application for payment, the above certification signed by all parties.
- If the DSA does not approve the change orders that were submitted and the payments have been released using this procedure, any potential fixes arising from DSA corrections to these change orders would have to be paid by the District which would, in turn, seek remedies through the Architect, IOR or Contractor.

Requester: Director, Facilities Planning and Development Department
Approver: Assistant Superintendent, Facilities/Operations Division

8.28 Notice of Completion, Bid No. F08-29, Category No. 21 - Indian Springs High School New Construction/Old Curtis Middle School Modernization Project
(Prepared by Facilities/Operations Division)

Bid No. F08-29, Indian Springs High School New Construction/Old Curtis Middle School Modernization Project, was previously awarded to multiple Prime Contractors. The work assigned to the Contractor listed below has now been completed. It is requested that the Board of Education formally accept the completed work of this Contractor.

It is recommended that the following resolution be adopted:

Board of Education Meeting
April 2, 2013

BE IT RESOLVED that the Board of Education authorizes filing a Notice of Completion for Bid No. F08-29, Indian Springs High School New Construction/Old Curtis Middle School Modernization Project, for the work awarded to the Prime Contractor listed below:

Category No. 21 - Doors & Hardware

Whitehead Construction, Inc.
Riverside, California

BE IT FURTHER RESOLVED that Barbara Flores, President, Board of Education, be authorized to execute the Notice of Completion.

Requester: Director, Facilities Planning and Development Department
Approver: Assistant Superintendent, Facilities/Operations Division

8.29 Request to Amend and Extend Requirements Contracts for Various Services
(Prepared by Facilities/Operations)

The Maintenance and Operations Department requests Board of Education approval to amend several requirements contracts expiring in May and June 2013, and to extend them through December 31, 2013. These extensions are needed to enable the finalization of the procurement process and will ensure that modernization, deferred maintenance, and general repair work will continue to be completed. Contract prices will remain the same and funding sources are Fund 01-707 – Non-Deferred Maintenance Unrestricted General Fund; General Fund 127 – Deferred Maintenance; Fund 21 – Building Fund; Fund 25 – Developers’ Fee; Fund 35 – School Facilities Aid Program; and Fund 40 – Special Reserve for Capital Outlay Projects. All other terms and conditions remain the same.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves amending the following requirements contracts through December 31, 2013. These extensions will enable the finalization of the procurement process and will ensure that modernization, deferred maintenance, and general repair work will continue to be completed. Contract prices will remain the same and funding sources are Fund 01-707 – Non-Deferred Maintenance Unrestricted General Fund; General Fund 01-127 – Deferred Maintenance; Fund 21 – Building Fund; Fund 25 – Developers’ Fee; Fund 35 – School Facilities Aid Program; and Fund 40 – Special Reserve for Capital Outlay Projects. All other terms and conditions remain the same.

Contractor	Bid #	Type of Services
Universal Asphalt Co	01-08	Requirements Contracts for Asphalt Paving and Repair -Districtwide
Brickley Environmental	03-08	Contract for Asbestos Clean Up and Removal - Districtwide
Mike’s Custom Flooring	05-08	Contract for Flooring Installation and Repair - Districtwide
Mr. Clean Maint System	09-08	Requirements Contract for Gymnasium Floors at 5 High School Sites
Peterson Tile, Inc.	26-07	Contract for Ceramic Tile Installation and Repair - Districtwide

Board of Education Meeting
April 2, 2013

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Director, Maintenance and Operations Department
Approver: Assistant Superintendent, Facilities/Operations Division

HUMAN RESOURCES DIVISION

8.30 Renewal of the Student Teacher Placement Agreement with the University of Phoenix, Costa Mesa, California
(Prepared by Business Services Division)

The Human Resources Division requests Board of Education approval to renew the student teacher placement agreement with the University of Phoenix, Costa Mesa, California, effective July 1, 2013, through June 30, 2018. The University will provide student teacher candidates for the District to place in a teacher-learning environment under the supervision of a master teacher. This program is beneficial to both the University and the District in that it is used to develop future teachers. This agreement will also provide students the opportunity to participate in planned, structured observation and educational field experience under the supervision and instruction of selected certificated classroom teachers who hold at least a preliminary teaching credential. There will be no cost to the District.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the student teacher placement agreement with the University of Phoenix, Costa Mesa, California, effective July 1, 2013, through June 30, 2018. The University will provide student teacher candidates for the District to place in a teacher-learning environment under the supervision of a master teacher. This program is beneficial to both the University and the District in that it is used to develop future teachers. This agreement will also provide students the opportunity to participate in planned, structured observation and educational field experience under the supervision and instruction of selected certificated classroom teachers who hold at least a preliminary teaching credential. There will be no cost to the District.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign said agreement.

Requester: Director, Human Resources-Certificated
Approver: Assistant Superintendent, Human Resources Division

8.31 Renewal of the Teacher Intern Agreement with California State University, Fullerton, for the University's Single Subject Internship Program
(Prepared by Business Services Division)

The Human Resources Division requests Board of Education approval to renew the teacher intern agreement with California State University, Fullerton, for the University's single subject internship program effective July 1, 2013, through June 30, 2018. The University shall provide interns for active participation in the duties and functions of classroom teaching under the direct supervision and instruction of employees of the District holding a valid teaching credential issued by the Commission on Teaching Credentialing. The interns will not displace a certificated employee(s) of the District, and must meet the University's competencies or the District's performance criteria during the course of the program. The interns will assume the functions that are authorized by the regular standard credential (EC 44454), and the interns' services will meet the instructional service needs of the District (EC 44458). The interns' salaries will be in accordance with the Internship Act of 1997.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the teacher intern agreement with California State University, Fullerton, for the University's single subject internship program effective July 1, 2013, through June 30, 2018. The University shall provide interns for active participation in the duties and functions of classroom teaching under the direct supervision and instruction of employees of the District holding a valid teaching credential issued by the Commission on Teaching Credentialing. The interns' salaries will be in accordance with the Internship Act of 1997.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign said agreement.

Requester: Director, Human Resources-Certificated

Approver: Assistant Superintendent, Human Resources Division

8.32 Renewal of the Teacher Intern Agreement with Claremont Graduate University, Claremont, California
(Prepared by Business Services Division)

The Human Resources Division requests Board of Education approval to renew the teacher internship agreement with Claremont Graduate University, Claremont, California, effective July 1, 2013, through June 30, 2018. The University will provide interns for active participation in the duties and functions of classroom teaching under the direct supervision and instruction of employees of the District holding valid teaching credentials issued by the Commission on Teacher Credentialing. The interns will not displace a certificated employee(s) of the District, and must meet the University's competencies or the District's performance criteria during the

Board of Education Meeting
April 2, 2013

course of the program. The interns will assume the functions that are authorized by the regular standard credential (EC 44454), and the interns' services will meet the instructional service needs of the District (EC 44458). The interns' salaries will be in accordance with the Internship Act of 1997.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the teacher intern agreement with Claremont Graduate University, Claremont, California, effective July 1, 2013, through June 30, 2018. The University shall provide interns for active participation in the duties and functions of classroom teaching under the direct supervision and instruction of employees of the District holding a valid teaching credential issued by the Commission on Teaching Credentialing. The interns' salaries will be in accordance with the Internship Act of 1997.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign said agreement.

Requester: Director, Human Resources-Certificated

Approver: Assistant Superintendent, Human Resources Division

8.33 Renewal of the Teacher Intern Agreement with the University of La Verne, La Verne, California
(Prepared by Business Services Division)

The Human Resources Division requests Board of Education approval to renew the teacher internship agreement with the University of La Verne, La Verne, California, effective July 1, 2013, through June 30, 2018. The University will provide interns for active participation in the duties and functions of classroom teaching under the direct supervision and instruction of employees of the District holding valid teaching credentials issued by the Commission on Teacher Credentialing. The interns will not displace a certificated employee(s) of the District, and must meet the University's competencies or the District's performance criteria during the course of the program. The interns will assume the functions that are authorized by the regular standard credential (EC 44454), and the interns' services will meet the instructional service needs of the District (EC 44458). The interns' salaries will be in accordance with the Internship Act of 1997.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the teacher intern agreement with the University of La Verne, La Verne, California, effective July 1, 2013, through June 30, 2018. The University shall provide interns for active participation in the duties and functions of classroom teaching under the direct supervision and instruction of employees of the District holding a valid teaching credential issued by the Commission on Teaching Credentialing. The interns' salaries will be in accordance with the Internship Act of 1997.

Board of Education Meeting
April 2, 2013

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign said agreement.

Requester: Director, Human Resources-Certificated
Approver: Assistant Superintendent, Human Resources Division

8.34 Payment of Master Teachers – Azusa Pacific University
(Prepared by Human Resources)

The District has an agreement with the Azusa-Pacific 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 047186 from Azusa-Pacific in the amount of \$200.00. 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 services as master teacher during the Fall 2012, as provided for in the Agreement with Azusa-Pacific University, as follows:

MUNOZ-GALLEGOS, MYRNA \$200.00

Requester: Director, Employment & Recruitment
Approver: Assistant Superintendent, Human Resources

8.35 Payment of Master Teachers – California State University San Bernardino
(Prepared by Human Resources)

The District has an agreement with California State University San Bernardino 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 332824 from California State University San Bernardino in the amount of \$3,834.10. 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 Winter 2013, as provided for in the Agreement with California State University San Bernardino, as follows:

ALLISON, JENNIFER	\$166.70	LOERA, DENISE	\$166.70
BEHRMANN, JENNIFER	\$166.70	MAJORS, JOHN	\$166.70
BERENATO, GREGORY	\$166.70	McCRAY, JOANNA	\$166.70

Board of Education Meeting
April 2, 2013

BORDEAUX, DEBBRA	\$166.70	MOTLEY, LILLIE	\$166.70
BRILEE, KARRIS	\$ 83.35	PAZ, ELVA	\$166.70
COOLEY, PATRICE	\$166.70	PHILLIPS, RAMONA.	\$166.70
DENNISTON, CRYSTAL	\$166.70	SALDIVAR-JUAREZ, D.	\$166.70
DOTY, JASON	\$166.70	SCOTT, LORRI ELLEN	\$166.70
HARSCH, RYAN	\$ 83.35	SPEARS-HARPER, LELA	\$166.70
HIDALGO, SARAH	\$166.70	TESMER, CHRISTINA	\$166.70
IRIBE, ADRIANA	\$166.70	TRAN, DIEM	\$166.70
LLAMAS, PETER	\$166.70	WOOD, MAUREEN	\$166.70

Requester: Director, Employment & Recruitment
Approver: Assistant Superintendent, Human Resources

8.36 Payment of Counseling Site Supervisor – University of Redlands
(Prepared by Human Resources)

The District has an agreement with the University of Redlands to allow university students to do educational field work in the District, under assigned counseling site supervisors, for which the District is paid an honorarium. The District is in receipt of check number 0287818 from the University of Redlands in the amount of \$600.00. The District wishes to pay this honorarium to the counseling site supervisors.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves payment for services as a counseling site supervisor as provided for in the Agreement with the University of Redlands as follows:

MICHELLE MYERS	\$100.00	SUSAN MATHIS	\$100.00
SUYAPA MELENDEZ	\$100.00	MATT DELANO	\$100.00
SANTFORD SUMMERS	\$100.00	MICHAEL PARTIDA	\$100.00

Requester: Director, Employment & Recruitment
Approver: Assistant Superintendent, Human Resources

Board of Education Meeting
April 2, 2013

SESSION NINE - Action

9.0 Action Items

9.1 Personnel Report #19, Dated April 2, 2013
(Prepared by Human Resources Division)

It is requested that the Board approves the Personnel Report #19, dated April 2, 2013, 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 #19, dated April 2, 2013, 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.

Board of Education Meeting
April 2, 2013

Board of Education Meeting
April 2, 2013

SESSION TEN - Closed Session

10.0 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: Harold Vollkommer
Employee Organization: California School Employees Association
Communications Workers of America
San Bernardino School Police Officers Association
San Bernardino Teachers Association

Public Employee Discipline/Dismissal/Release

Anticipated Litigation

(Government Code Section 54956.9(b)(1))

Number of Cases: Two

Superintendent's Evaluation

SESSION ELEVEN – Open Session

11.0 Action Reported from Closed Session

SESSION TWELVE - Closing

12.0 Adjournment

The next regular meeting of the Board of Education of the San Bernardino City Unified School District will be held on Tuesday, April 16, 2013, 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:

Marie Arakaki, Affirmative Action Director
777 North F Street
San Bernardino, CA 92410

Board of Education Meeting
April 2, 2013

(909) 381-1122
(909) 381-1121 fax
email: 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: March 29, 2013