



DEL MAR UNION SCHOOL DISTRICT

Mission Statement

Del Mar Union Schools provide a nurturing, inspiring, and rigorous educational program for each of our students. With a collaborative community and dedicated staff, we continually evolve to develop:

- Well-rounded and fulfilled individuals
- Motivated lifelong learners
- Future leaders prepared for the challenges of a changing world

We believe:

- Every individual needs to be valued
- Everyone has the right to be safe
- The unique abilities of each child need to be identified and developed
- Lifelong learning is an expectation for children and adults
- Collaboration among students, staff, parents and community leads to success
- Our children are future leaders
In honesty, integrity, and transparency

www.dmusd.org

Board of Trustees

Kristin Gibson
 Doug Perkins
 Doug Rafner
 Comischell Rodriguez
 Scott Wooden



Superintendent

James D. Peabody

DEL MAR UNION SCHOOL DISTRICT

Board of Trustees Regular Board Meeting

October 26, 2011
 Closed Session: 4:45 p.m.
 Open Session: 5:45 p.m.

Del Mar Hills Academy
 14085 Mango Drive
 Del Mar, CA 92014

*Welcome to the meeting of the
Del Mar Union School District Board of Trustees. . .*

Public Inspection of Documents

In compliance with Government Code 54957.5, agenda-related documents that have been distributed to the Board less than 72 hours prior to the board meeting are available for inspection at the Del Mar Union School District, 11232 El Camino Real, San Diego, CA 92130.

Hearing of the Public

Persons wishing to address the Board on any item except personnel are invited to do so at this time. In the interest of time and order, presentations from the public are limited to 3 minutes per person, per topic. If you wish to speak, complete a card (located at the sign-in desk) and present it to the Secretary of the Board prior to the start of the meeting. When the Board President invites you to the podium, please state your name, address, and organization before making your presentation.

In accordance with the Brown Act, unless an item has been placed on the published agenda, there shall be no action taken. The Board may (1) acknowledge receipt of the information, (2) refer to staff for further study; or (3) refer the matter to the next agenda.

Consent Calendar

All matters listed under Consent are those on which the Board has previously deliberated or which can be classified as routine items of business. An administrative recommendation on each item is contained in the agenda supplements. There will be no separate discussion of these items prior to the time the Board of Education votes on the motion unless members of the Board, staff, or public request specific items to be discussed or pulled from the consent items.

To address an item on the Consent Calendar, please follow the procedure described under Hearing of the Public.

Closed Session

The Board will meet in Closed Session to consider qualified matters of litigation, employee negotiations, student discipline, employee grievances, personnel qualifications, or real estate negotiations. A report of action(s) taken in Closed Session will be presented as an item in the Open Session Agenda.

Assistance with Meeting

In compliance with the Americans With Disabilities Act and AB-3035, if you require special assistance to participate in this meeting, please contact the Superintendent at (858) 755-9301 at least 24 hours prior to the start of the meeting to enable the District to make reasonable arrangements.

ORGANIZATIONAL BUSINESS

CALL TO ORDER

PUBLIC INPUT CONCERNING ITEMS ON THE CLOSED SESSION AGENDA

Adjournment into Closed Session

Motion ___ Second ___ Ayes ___ Nays ___
Time _____

1.0 CLOSED SESSION – 4:45 P.M.

- 1.1 **Consider Personnel Issues**, (Government Code Sections 11126 and 54957); limited to consideration of the appointment, employment, evaluation of performance, discipline /release, dismissal of a public employee or to hear complaints or charges brought against such employee by another person or employee unless the employee requests a public session
- 1.2 **Conference with Labor Negotiator** (G.C. 54957.6) Agency Designated Representatives: James Peabody, Superintendent and Tim Asfazadour, Assistant Superintendent, Human Resources; Employee Organization: Del Mar California Teachers Association
- 1.3 **Conference with Real Property Negotiator** (G.C. 54956.8)- *Under Discussion: Lease Between the DMUSD and Andrews, Lagasse, Branch & Bell, LLP*: 11232 El Camino Real, San Diego, CA, 92130 — Agency Negotiator: James Peabody, Superintendent

RECONVENE OPEN SESSION

REPORT OF ACTION TAKEN IN CLOSED SESSION

CALL TO ORDER OPEN SESSION – 5:45 P.M.

2.0 FLAG SALUTE

3.0 APPROVAL OF THE AGENDA

Motion ___ Second ___ Ayes ___ Nays ___

4.0 CORRESPONDENCE/COMMUNICATIONS

- 4.1 Correspondence:
- 4.2 Public Input

5.0 REPORTS, RECOGNITIONS AND HEARINGS

- 5.1 **Staff Recognition** 1
Employees of the Month for October 2011:
Ashley Falls – Ed Cruz, School Plant Manager
Carmel Del Mar – Trisha Wilson, Special Education Aide II
Del Mar Heights – Chris Ellett, Special Education Aide II
Del Mar Hills Academy – Tamara Radford, Library Media Specialist
Ocean Air – Maggie LoCasale, Special Education Aide II
Sage Canyon – Stacey Phillips, Special Education Aide II
Sycamore Ridge – Kathy Pechtimaldjian, Library Media Specialist
Torrey Hills – Carlos Vasquez, Plant Manager
District – Marty Lupian, Utility Worker
- 5.2 **Report** 2
DMCTA Report: Katrina Graupmann, DMCTA President

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- 5.3 **Report**
Board Report/Comments
- 5.4 **Report**
Superintendent's Report

BOARD PRESIDENT CALLS FOR BLUE SPEAKER SLIPS

6.0 APPROVAL OF THE MINUTES

- Minutes of Regular Board Meeting, September 28, 2011 3-12
- Minutes of Special Board Meeting, October 4, 2011 13-14
- Minutes of Special Board Meeting/Visitation, October 5, 2011 15-16

Motion ___ *Second* ___ *Ayes* ___ *Nays* ___

6.1 CONSENT ITEMS

Approval of Consent Items

Agenda items preceded by an asterisk (*) compose the Consent Agenda, and unless removed at the request of a board member, will be approved by the Board as a group

- *8.1 Board Approval, Del Mar Union School District's Uniform Complaint Quarterly Report for July 1 – September 30, 2011 26-28
- *10.1 Board Approval of Purchase Orders and Ratification of Commercial Warrant Payments and Revolving Cash Disbursements 31-40
- *10.2 Board Approval and Acceptance of Donations to the Del Mar Union School District 41
- *10.3 Board Approval of Site and Department Performance Agreements and Memorandums of Understanding 42
- *10.4 Board Approval of Petition for Issuance of New Warrants in Lieu of Void Warrants Payable to Eric James Zimberg and Rachel Johnson 43
- *10.5 Board Approval of License Agreement Between Del Mar Union School District and The Boys & Girls Club of San Dieguito For the Use of Space at Del Mar Hills Academy of Arts and Sciences 44-60
- *10.6 Board Action to Declare District Personal Property as Obsolete and Surplus and to Dispose of or Donate per Education Code 17546(a)(b)(c) 61-62
- *10.7 Board Approval of Contracts for Special Education Services for the 2010-2011 School Year 63
- *10.8 Board Approval, Attendance at CETPA 2011 Conference 64
- *10.9 Board Approval of Merchant Service Agreement with the Del Mar Union School District After School Program and EasyDraft 65
- *11.1 Board Approval of Recommended Personnel Actions: Employment, Resignations, Retirements, Dismissals, Leaves of Absence, and Change of Status 68-76

7.0 CURRICULUM AND INSTRUCTION

- 7.1 Board Approval, Revision, Board Policy 6153, "School-Sponsored Trips" 17-25

Motion ___ *Second* ___ *Ayes* ___ *Nays* ___

8.0 ADMINISTRATION AND POLICY

- 8.2 Board Approval, Reimbursement Agreement between Del Mar Union School District and the San Diego County Superintendent of Schools to Fund Excess Costs for Educationally Related Mental Health Services (ERMHS) 29

Motion ___ *Second* ___ *Ayes* ___ *Nays* ___

9.0 OPERATIONS AND FACILITIES

10.0 BUSINESS AND FINANCE

10.10 2011/2012 Monthly Budget Update

66-67

11.0 PERSONNEL

12.0 PRELIMINARY ITEMS FOR NOVEMBER, 2011 BOARD MEETING

- Minutes of Regular Board Meeting, October 26, 2011

ADJOURNMENT OF MEETING..... *Motion* ____ *Second* ____ *Ayes* ____ *Nays* ____
 _____*Time*

Regular Board Meeting of October 26, 2011

October 18, 2011

To: Board Members

From: James Peabody, Superintendent

Subject: Agenda Item 5.1: Staff Recognition – Employees of the Month

Jake's Del Mar is continuing its support of our educational program by honoring staff members each month who are recognized by their site or department as "Employees of the Month". Jake's provides honorees with a \$40.00 gift certificate.

Employees of the Month for October are:

Ashley Falls	Ed Cruz, School Plant Manager
Carmel Del Mar	Trisha Wilson, Special Education Aide II
Del Mar Height	Chris Ellett, Special Education Aide II
Del Mar Hills Academy	Tamara Radford, Library Media Specialist
Ocean Air	Maggie LoCasale, Special Education Aide II
Sage Canyon	Stacey Phillips, Special Education Aide II
Sycamore Ridge	Kathy Pechtimaldjian, Library Media Specialist
Torrey Hills	Carlos Vasquez, Plant Manager
District	Marty Lupian, Utility Worker

RECOMMENDED: For information only. No action is required.

Regular Board Meeting, October 26, 2011

October 18, 2011

To: Board Members

From: James Peabody, Superintendent

Subject: Agenda Item 5.2: Report: DMCTA President, Katrina Graupmann

DMCTA President, Katrina Graupmann, will be present to give a brief report to the Board.

FISCAL IMPACT: Not applicable.

RECOMMENDED: For information only. No action required.

**DEL MAR UNION SCHOOL DISTRICT
BOARD OF TRUSTEES**

Minutes of Regular Board Meeting

September 28, 2011

Closed Session: 4:45 p.m.

Open Session: 5:45 p.m.

Del Mar Hills Academy
14085 Mango Drive, Del Mar, CA 92014

Board President Rodriguez called the Regular Board Meeting to order at 4:46 p.m.

PUBLIC INPUT CONCERNING ITEMS ON THE CLOSED SESSION AGENDA

- There was no input from the public.

ADJOURN TO CLOSED SESSION

The Board adjourned to Closed Session at 4:47 p.m.

RECONVENE OPEN SESSION

The Board reconvened to Open Session at 5:45 p.m.

Board President Rodriguez welcomed staff, parents and community members to the Regular Board Meeting of the Board of Trustees.

1. The Board met in Closed Session from 4:47 to 5:40 p.m. to discuss:
 - 1.1 **Conference with Legal Counsel – Existing Litigation** (Government Code Section 54956.9(a); Name of Case: Five cases (Student Nos. 11002851, 11002852, 11001413, 11000358 and 002007383)
 - 1.2 **Consider Personnel Issues**, (Government Code Sections 11126 and 54957); limited to consideration of the appointment, employment, evaluation of performance, discipline /release, dismissal of a public employee or to hear complaints or charges brought against such employee by another person or employee unless the employee requests a public session
 - 1.3 **Conference with Labor Negotiator** (G.C. 54957.6) Agency Designated Representatives: James Peabody, Superintendent and Tim Asfazadour, Assistant Superintendent, Human Resources; Employee Organization: Del Mar California Teachers Association
 - 1.4 **Conference with Real Property Negotiator** (G.C. 54956.8)- Under Discussion: Lease Between the DMUSD and Andrews, Lagasse, Branch & Bell, LLP: 11232 El Camino Real, San Diego, CA, 92130 — Agency Negotiator: James Peabody, Superintendent

Official Minutes, Regular Board Meeting • September 28, 2011

An audio recording and a detailed description of all agenda items is available at www.dmusd.org, - Board of Trustees - Board Meetings.

REPORT OF ACTION TAKEN IN CLOSED SESSION:

Board President Rodriguez reported the Board gave direction to staff to resolve the following cases: Nos. 11002851, 11002852, 11001413, 11000358 and 002007383. No other action was taken by the Board.

CALL TO ORDER

Board President Rodriguez called to order the Open Session of the Regular Board Meeting of the Del Mar Union School District, Board of Trustees, at 5:46 p.m.

2. PLEDGE OF ALLEGIANCE

Superintendent Jim Peabody led Board members and guests in the Pledge of Allegiance.

ROLL CALL

Members Present (4): Comischell Rodriguez, President of the Board
Scott Wooden, Clerk of the Board
Kristin Gibson
Doug Perkins

Members Absent (1): Doug Rafner

Administrators Present: James Peabody, Superintendent
Holly McClurg, Assistant Superintendent, Instructional Services
Tim Asfazadour, Assistant Superintendent, Human Resources
Cathy Birks, Assistant Superintendent, Business Services
Cara Schukoske, Director of Pupil Services
Mike Casey, Director of Technology

DMUSD Staff Present: Katrina Graupmann, Sara McCarty, Brenda Gachuz-Heskett

Others Present: Yana Mohanty, Aaron McCarty and approximately 10 community members.

3. APPROVAL OF AGENDA

Amendments: Pull items 10.3 and 10.8 from the Consent Agenda

Motion to Approve Agenda, amended.

Motion Wooden

Second Perkins

Unanimous

Official Minutes, Regular Board Meeting • September 28, 2011

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4. CORRESPONDENCE/COMMUNICATION

4.1 Correspondence

- The superintendent received three emails thanking the staff for the manner in which intradistrict transfer requests were handled.
- The superintendent received a letter from a parent unhappy with the dress code at Torrey Hills.

4.2 Public Comment (for items not on the Agenda)

- None.

5. REPORTS, RECOGNITIONS AND HEARINGS

5.1 Staff Recognition

Superintendent Peabody thanked Jakes Del Mar for its continued support of the DMUSD Employees of the Month program by donating gift certificates for the honorees, as follows:

Ashley Falls – Kristen Zonsius, Resource teacher

Carmel Del Mar – Janet Wolfertz, Technology specialist

Del Mar Heights – Michelle Williams, Utility Worker/Driver
(Summer Sub Plant Manager)

Del Mar Hills Academy – Sandi Martinez, Resource teacher

Ocean Air – Jackie Boysen, 2nd grade teacher

Sage Canyon – Julie Sawi, Kindergarten teacher

Sycamore Ridge – Jen Oliveira, Technology specialist

Torrey Hills – Lisa Bycott, Noon Duty Supervisor

District – Jonathon Guertin – Senior Systems Analyst/Programmer

5.2 Public Hearing To Review Resolution No. 2011-28 Regarding the Sufficiency of Instructional Materials for the 2011/2012 School Year, as Required by Education Code Section 6011

The Public Hearing was conducted for the purpose of hearing from the public prior to the consideration and possible adoption of Resolution No. 2011-28.

Board President Rodriguez opened the Public Hearing at 5:50 p.m.

Public input:

- There was no input from the public.

There being no further discussion, the Public Hearing was closed at 5:51 p.m. by Board President Rodriguez.

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5.2.1 Board Approval, Resolution 2011-28 of the Board of Trustees of the Del Mar Union School District Regarding the Sufficiency of Instructional Materials for the 2011/2012 School Year

Superintendent Peabody presented Resolution 2011-28 for approval. Approval of the resolution allows the district to secure textbook funding from the state. Additionally, the annual resolution certifies the students have all instructional materials

Motion to approve Resolution 2011-28 of the Board of Trustees of the Del Mar Union School District Regarding the Sufficiency of Instructional Materials for the 2011/2012 School Year

Motion Gibson

Second Perkins

Unanimous

5.3 DMCTA Report: Katrina Graupmann, DMCTA President

Ms. Graupmann expressed, on behalf of the all teachers, the importance of good relationships with each other, how those relationships benefit students and the focus is on students only. Ms. Graupmann shared that in addition to a great union, district, and community, teachers feel they are setting examples by working with the Safety Committee, San Diego Police Department and SDCOE Risk Management to ensure our crosswalks are safe and secure getting to and from school. Teachers are very appreciative of security fences at all school sites and the positive response from the district when contacted by teachers with a concern. Teachers value the relationship. Ms. Graupmann expressed not only how fortunate teachers are to continue professional development but also for the fore-thinking to be up to date on the core common standards. Ms. Graupmann thanked the district for modifying the beginning of the school year teacher workday calendar, which allowed for collaboration within teams making it a very smooth start to the school year. Finally, Ms. Graupmann thanked the district staff for doing all that they do!

5.4 Report – Board Reports/Comments

Member Perkins:

- No report this month.

Member Rafner:

- Absent.

Member Gibson:

- Attended the DMSEF meeting. The DMSEF is excited to launch their new website, at no cost to the DMSEF due to a local businessman offering a site at no cost to the DMSEF.

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Member Rodriguez:

- No report this month.

Member Wooden:

- No report this month.

5.5 **Report – Superintendent’s Report**

- The superintendent explained the absence of Member Rafner being due to a High Holy Day and offered his apologies for the oversight and conflict in scheduling the board meeting on this date.
- Had the opportunity to sit with principals on Essential Elements of Instruction (EEI) and thanked Dr. Holly McClurg for her leadership in the area of professional development. EEI will be very useful to teachers and staff in how to move instruction forward.
- Met with Dr. Cho, Chair in the Department of Education and Human Services at California State University, San Marcos (CSSM), to discuss teacher and administrative training offered by CCSM.
- Visited the Language Art and Math Curriculum Committees working on the common core standards and incorporating it with what is currently being done.
- Attended a meeting in Solana Beach School District to hear Ken Blanchard, author of *One Minute Manager*, talking about a book he wrote with the CEO of Chick-fil-A, about generosity and the giving of our time, talent, and treasure for the good of the community. Dr. Blanchard is forming a committee to look at the San Diego region and how to use the theory of generosity in the “nine pillars of activity.” Education is one of the nine pillars and the core committee will be looking at how the region can take advantage of the concept.

6. **APPROVAL OF MINUTES**

Motion to approve Minutes of the following Board Meeting:

- Minutes of Regular Board Meeting, August 24, 2011
- Minutes of Special Board Meeting, September 9, 2011

Motion Gibson
Second Wooden
Unanimous

6.1 **APPROVAL OF CONSENT ITEMS**

- *10.1 Board Approval of Purchase Orders and Ratification of Commercial Warrant Payments and Revolving Cash Disbursements
- *10.2 Board Approval and Acceptance of Donations to the Del Mar Union School District

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- *10.3 *Pulled from Consent*
~~Board Approval of Site and Department Performance Agreements and Memorandums of Understanding~~
- *10.4 Board Approval of Petition for Issuance of New Warrant in Lieu of Void Warrant Payable to Amy Graham
- *10.5 Board Approval of Resolution 2011-29, Resolution of the Board of Trustees of the Del Mar Union School District Relative to Conditions For and Receiving Class Size Reduction Program Funds
- *10.6 Board Approval of Memorandum of Understanding Between Rancho Santa Fe School District and the Del Mar Union School District for Student Physical Therapy
- *10.7 Board Approval of Agreement Between NexusIS. and the Del Mar Union School District for production technical support
- *10.8 *Pulled from Consent*
~~Board Approval of Professional Service Agreements for the Del Mar Union School District After School Enrichment Program~~
- *10.9 Board Approval of Professional Service Agreement with the Del Mar Union School District After School Program and DayCare Works
- *11.1 Board Approval of Recommended Personnel Actions: Employment, Resignations, Retirements, Dismissals, Leaves of Absence, and Change of Status

Motion to approve Consent Items *10.1, * 10.2 , *10. 4-*10.7, *10.9 and *11.1

Motion Perkins

Second Wooden

Unanimous

7. CURRICULUM & INSTRUCTION

7.1 Report on 2011 Standardized Testing and Reporting (STAR) Program

Dr. Holly McClurg, Assistant Superintendent, Instructional Services, reported on the results of the Standardized Testing administered to students in grades 2-11. DMUSD students continue to demonstrate strong learning of the state academic standards.

7.2 Report: Elementary School Mathematics in Del Mar and the 21st Century Student

Dr. Holly McClurg, Assistant Superintendent, Instructional Services, reported on the need to focus on improving students' problem solving and reasoning skills in mathematics including their ability to communicate their mathematical ideas.

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7.3 Board Approval, Professional Development Performance Agreements for Cognitively Guided Instruction (CGI)

Motion to approve Professional Development Performance Agreements for Cognitively Guided Instruction (CGI)

Motion Perkins
Second Wooden
Unanimous

7.4 Board Approval, School-Sponsored Trips for the Outdoor Education Program (also referred to as 6th Grade Camp)

Board President Rodriguez requested confirmation that the expense for Outdoor Education is paid through PTA and parent donations as well as the General Fund.

Motion to approve School-Sponsored Trips for the Outdoor Education Program (also referred to as 6th Grade Camp)

Motion Gibson
Second Wooden
Unanimous

8. ADMINISTRATION AND POLICY

8.1 Board Approval, Resolution 2011-26 of the Board of Trustees of the Del Mar Union School District Proclamation Endorsing Red Ribbon Week, October 24-28, 2011

President Comischell Rodriguez expressed the importance of this week being on the District calendar.

Motion to approve Resolution 2011-26 of the Board of Trustees of the Del Mar Union School District Proclamation Endorsing Red Ribbon Week, October 24-28, 2011

Motion Gibson
Second Perkins
Unanimous

8.2 Board Approval, Resolution 2011-27 of the Board of Trustees of the Del Mar Union School District Proclamation Supporting International Walk to School Day on October 5, 2011

President Comischell Rodriguez shared her excitement and pleasure in walking to school with students.

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Motion to approve Resolution 2011-27 of the Board of Trustees of the Del Mar Union School District Proclamation Supporting International Walk to School Day on October 5, 2011

Motion Gibson
Second Wooden
Unanimous

8.3 Discussion of Enrollment in the Del Mar Union School District

Superintendent Jim Peabody presented a timeline for the formation of an Enrollment Committee for the purpose of gathering community input and creating options for solving enrollment issues within the district to be presented to the Board for their consideration. Supt. Peabody stated his personal goal would be for an outcome to solve our enrollment issues, that does not necessitate changing the boundaries.

The Board directed Superintendent Peabody to move forward with the formation of the Enrollment Committee.

8.4 Discussion, Review of Emergency & Notification Procedures Superintendent Jim Peabody shared the excitement of site visits

Superintendent Peabody debriefed on the events of the recent power outage and the information the district received and the district's response. At least one staff member was at each school by 6:45 a.m. the following morning to prevent students from being dropped off when schools were closed for the day. The Maintenance & Operations staff worked to prevent a power surge once the power was restored. The District will look into alternate methods of communicating a school closure when our usual means of communication, i.e. All-Call, website, email, cell phone, are not available.

8.5 Update, Lunch Program

Yana Mohanty, Chair of the Child Nutrition Committee, presented an overview of the current lunch program and it's current positive and negative challenges.

Board President Rodriguez expressed her desire for the CNC to associate itself with the PTAs to proceed forward with the lunch program and to improve the participation rate.

Supt. Peabody reported that staff continues to improve the logistics for ordering and serving meals.

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8.6 Reminder of Upcoming Events

(Presented for information only.)

9. OPERATIONS AND FACILITIES

9.1 Facilities Report, Month of September

Superintendent Peabody reported on the installation of new playground equipment at Del Mar Hills Academy and Carmel Del Mar. Additionally, Crisis Preparedness meetings and Safety meeting have been scheduled in the District. will do training with general staff with Jess Martinez, of SDCOE, and crossing guard training.

10. BUSINESS AND FINANCE

10.3 Board Approval of Site and Department Performance Agreements and Memorandums of Understanding

Cathy Birks, Assistant Superintendent, Business Services, responded to clarifying questions from the Board.

Motion to approve Site and Department Performance Agreements and Memorandums of Understanding

Motion Perkins
Second Wooden
Unanimous

10.8 Board Approval of Professional Service Agreements for the Del Mar Union School District After School Enrichment Program

Motion to approve Professional Service Agreements for the Del Mar Union School District After School Enrichment Program

Motion Wooden
Second Gibson
Carried (3-0-1)

11. PERSONNEL

11.2 Update, Staffing and Enrollment, 2011/2012

Superintendent Peabody reported the enrollment and staffing for 2011/2012 school year has not changed from 2010/2011. Additionally, the number of classrooms over 20 and 27 is similar to the 2010/2011 school year.

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An audio recording and a detailed description of all agenda items is available at www.dmusd.org, - Board of Trustees - Board Meetings.

11.3 Update, Insurance Opt-Out

Superintendent Peabody reported that an insurance opt-out is possible and would provide a savings, however, depending upon the number of opt-outs, our carrier has the right to rerate the district's insurance plans which may result in increased insurance costs to other employees. Staff is also looking at how to negotiate the opt-out with the bargaining organization, the DMCTA.

The Board expressed an interest in conducting an informal survey to determine an approximate number of employees interested in opting-out, with the survey first being approved by the DMCTA.

Public Input:

- *Sara McCarty*, DMUSD teacher, and *Aaron McCarty*, spoke in favor of an opt-out plan for employees.

12. ITEMS FOR OCTOBER 2011 BOARD MEETING

- Minutes of Regular Board Meeting of September 28, 2011
- Budget update

There being no further business to come before the Board, there was a Motion to Adjourn at 7:45 p.m.

Motion Gibson
Second Wooden
Unanimous

 Scott Wooden, Clerk

 James Peabody, Superintendent

 Date

 Date

Official Minutes, Regular Board Meeting • September 28, 2011

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**DEL MAR UNION SCHOOL DISTRICT
BOARD OF TRUSTEES**

Minutes of Special Board Meeting

October 4, 2011
4:30 p.m.

Del Mar Union School District
11232 El Camino Real
San Diego, CA 92130

Members Present : Scott Wooden, Clerk of the Board
 Kristin Gibson
 Doug Rafner
 Doug Perkins

Members Absent: Comischell Rodriguez, President of the Board

Administrators Present: James Peabody, Superintendent

BUSINESS TRANSACTED WAS LIMITED TO THE FOLLOWING:

1. Board Clerk Wooden called the meeting to order at 4:38 p.m.
2. Motion to Approve the Agenda
Motion Perkins
Second Gibson
Unanimous
3. **PUBLIC INPUT**
 - There was no input from the public.

Adjourn to Closed Session at 4:39 p.m.

4. CLOSED SESSION AGENDA:

- 4.1 Hearing Related to Residency of Pupil (Education Code section 35146)

Reconvene to Open Session at 5:51 p.m.

5. Report of Action Taken in Closed Session

Board Clerk Wooden reported no action was taken.

6. ADJOURNMENT

There being no further business to come before the Board, there was a Motion to Adjourn at 5:52 p.m.

Motion Perkins

Second Rafner

Unanimous

Scott Wooden, Clerk

James Peabody, Superintendent

Date

Date

Unapproved

**DEL MAR UNION SCHOOL DISTRICT
BOARD OF TRUSTEES**

Minutes of Special Board Meeting/Visitation

October 5, 2011
8:30 a.m.

Ocean Air
11444 Canter Heights Drive
San Diego, CA 92130

Members Present : Scott Wooden, Clerk of the Board
 Kristin Gibson
 Doug Rafner

Members Absent: Comischell Rodriguez, President of the Board
 Doug Perkins

Administrators Present: James Peabody, Superintendent

BUSINESS TRANSACTED WAS LIMITED TO THE FOLLOWING:

1. Board Clerk Wooden called the meeting to order at 8:33 a.m.

2. Motion to Approve the Agenda

Motion Gibson

Second Rafner

Unanimous

3. **PUBLIC INPUT CONCERNING NON-AGENDA AND AGENDA ITEMS**

- There was no input from the public.

4. **VISIT TO OCEAN AIR SCHOOL**

Principal Ryan Stanley welcomed the Board of Trustees to Ocean Air. The school focus on writing and a positive student social climate were highlighted as the trustees visited classrooms from each grade level as well as ESC. During the visit, staff and students enjoyed the board's willingness to join in classroom activities and discuss the great work being done at Ocean Air. The school community as a whole would like to thank our Board of Trustees for spending the morning in our classrooms.

5. ADJOURNMENT

There being no further business to come before the Board, there was a Motion to Adjourn at 10:20 a.m.

Motion Rafner
Second Gibson
Unanimous

Scott Wooden, Clerk

James Peabody, Superintendent

Date

Date

Unapproved

Regular Board Meeting, October 26, 2011

October 20, 2011

To: Board Members

From: Dr. Holly McClurg, Assistant Superintendent

Through: James Peabody, Superintendent

Subject: Agenda Item: 7.1: Board Approval, Revision, Board Policy 6153,
"School-Sponsored Trips"

Staff completes periodic review of existing Governing Board Policies and Administrative Regulations in order to insure that they remain up-to-date and continue to meet the needs of the district. It is recommended that the Board adopt the revision to Board Policy 6153, "School-Sponsored Trips."

Additions to the policy are in *bold italics* print and deletions are noted with a **bold strikethrough**.

FISCAL IMPACT: Cost – None
Program or Department – Instructional Services
Is this a Restricted Program? No
Was this expenditure anticipated in the adopted budget? Not Applicable
Will this Program or Department be over budget after this expenditure? No

RECOMMENDED: The Superintendent recommends approval of the revision to Board Policy 6153, "School-Sponsored Trips."

Regular Board Meeting, October 26, 2011

**DEL MAR UNION SCHOOL DISTRICT
INSTRUCTION**

BOARD POLICY 6153: SCHOOL-SPONSORED TRIPS

The Governing Board recognizes that school-sponsored trips are important components of a student's development. Besides supplementing and enriching classroom learning experiences, such trips encourage new interests among students, make them more aware of community resources, and help them relate their school experiences to the outside world. The Board believes that careful planning can greatly enhance the value and safety of such trips.

~~If the Board allocates funds for school-sponsored trips, individual schools may be provided with budgetary allocations so that they can plan ahead. No field trip shall be authorized if any student would be excluded from participation because of a lack of sufficient funds. The Superintendent or designee shall coordinate with community groups to supply funds for students in need. (Education Code 35330) District funds shall not be used to pay student expenses for out-of-state or out-of-country field trips or excursions. However, expenses of instructors, chaperones, and other personnel participating in such trips, as well as incidental expenses for the use of district equipment during the trip, may be paid from district funds (Education Code 35330)~~ Special trip expense funds may be established when necessary for fund-raising purposes.

All trips involving *out-of-county*, out-of-state, ~~and or~~ overnight travel shall require the prior approval of the Board. *The Superintendent or designee shall review the request and make a recommendation to the Board as to whether the request should be approved by the Board. All other school-sponsored trips may be approved by shall be submitted, with recommendation by the site principal, for approval to the Superintendent or designee. Written approval of the trip must be received before any planning or fundraising activities take place.*

Participating students must have written parental permission to attend a school-sponsored trip. The district shall provide an alternative educational experience for any student whose parents/guardians do not wish them to participate in the trip. Principals may exclude from the trip any student whose presence on the trip would pose a safety or disciplinary risk.

~~Study Trips~~

Board Policy/Administrative Regulation/Exhibit 6153 (was BP 6011 Approved by the Board of Trustees June 12, 1996): Approved by the Board of Trustees: January 23, 2008; Exhibit 1 Approved with Revisions by the Board of Trustees: July 30, 2008; Presented to the Board of Trustees for approval with revisions, October 26, 2011

When planning school-sponsored trips, staff shall consider student safety, objectives of instruction, the most effective use of instructional time, the distance from school, district and student expense, and transportation and supervision requirements. In advance of a study trip, teachers shall determine educational objectives, which relate directly to the grade level academic standards. Principals shall ensure that teachers develop plans, which provide for the best use of students' learning time while on the trip. Teachers also shall provide appropriate instruction before and after the trip.

Principals shall ensure that teachers develop plans, which provide for the safety of students and their proper supervision by certificated staff on all school-sponsored trips. Other school employees and parents/guardians also may participate in this supervision and may be asked to attend preparatory training sessions and/or meetings. ***A proper first aid kit must be available for use during the trip.***

The ratio of adults to students on school-sponsored trips shall be at least one to 10. If the trip involves water activities, this ratio shall be revised to ensure closer supervision of elementary grade students, appropriate to their ages.

Legal Reference:

EDUCATION CODE

- 8760 Authorization of outdoor science and conservation programs*
- 32040 Duty to equip school with first aid kit*
- 32041 Field trips*
- 32043 Snakebite kits on field trips*
- 32044 Violations*
- 35330 Excursions and field trips*
- 35331 Provision for medical or hospital service for pupils (on field trips)*
- 35332 Transportation by chartered airline*
- 35350 Transportation of students*
- 44807 Duty concerning conduct of pupils***
- 44808 Liability when pupils not on school property*
- 44808.5 Permission for pupils to leave school grounds***
- 48908 Duties of pupils; authority of teachers*
- 51202 Instruction in personal and public health/safety***

Board Policy/Administrative Regulation/Exhibit 6153 (was BP 6011 Approved by the Board of Trustees June 12, 1996): Approved by the Board of Trustees: January 23, 2008; Exhibit 1 Approved with Revisions by the Board of Trustees: July 30, 2008; Presented to the Board of Trustees for approval with revisions, October 26, 2011

**DEL MAR UNION SCHOOL DISTRICT
INSTRUCTION**

**ADMINISTRATIVE REGULATION TO BOARD POLICY 6153:
SCHOOL-SPONSORED TRIPS**

~~All planned trips away from school grounds, including athletic trips, academic competitions, and outdoor education programs, are subject to this regulation.~~

~~Students must have written parental permission in order to participate in trips requiring transportation. (Education Code 35350) The district shall provide an alternative educational experience for students whose parents/guardians do not wish them to participate in a trip.~~

Purpose of Guidelines

- A. To provide first-hand observation and/or experience in support of the classroom instructional program;*
- B. To provide a direct contact with real world examples of subjects under study;*
- C. To observe and handle objects and live animals and to see people and machines at work;*
- D. To help students understand the significance of our economic, social, and civic institutions;*
- E. To provide opportunities for students to become involved in joint planning, to practice good citizenship and to demonstrate initiative, leadership, responsibility, cooperation, and courtesy.*

Safety and First Aid

1. While conducting a trip, the teacher, employee or agent of the school shall have the school's first aid kit in his/her possession or immediately available. (Education Code 32040, 32041)
2. Whenever trips are conducted in areas known to be infested with poisonous snakes:
 - a. The first aid kit taken on the trip shall contain medically accepted snakebite remedies. (Education Code 32043)

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- b. The trip shall be accompanied by a teacher, employee or agent of the school who has completed a first aid course which is certified by the American Red Cross and which emphasizes the treatment of snakebites. (Education Code 32043)
3. Before trips of more than one day, the principal or designee shall hold a meeting for staff, parents/guardians and students to discuss safety and the importance of safety-related rules for the trip. For noncertificated adults who will assist in supervising students on the trip, the principal or designee may also hold a meeting to explain how to keep appropriate groups together and what to do if an emergency occurs.

Supervision

1. Students on approved trips are under the jurisdiction of the Governing Board and subject to school rules and regulations.
2. Teachers or other certificated personnel shall accompany students on all trips and shall assume responsibility for their proper conduct.
3. Before the trip, teachers shall provide any adult chaperones who may accompany the students with clear information regarding their responsibilities.
4. Chaperones shall be 18 years of age or older.
5. Chaperones shall be assigned a prescribed group of students and shall be responsible for the continuous monitoring of these students' activities.
6. Teachers and chaperones shall not consume alcoholic beverages or use controlled substances or tobacco products while accompanying and supervising students on a trip.
7. When a trip is made to a place of business or industry, the teacher shall arrange for an employee of the host company to serve as conductor.

Funding

~~No student shall be prevented from making a trip because of a lack of sufficient funds. No trip shall be authorized if any student would be excluded from participation because of a lack of sufficient funds. (Education Code 35330)~~

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Trip Approval

1. Teachers planning a trip shall make a request in writing to the principal at least 10 working days prior to the date desired. Whenever practical, an alternate date should also be listed. The purpose of the trip and its relation to the grade level academic standards shall be stated in the request. ***No distribution of materials or fundraising activities may be conducted prior to receiving principal's permission.***
2. The principal shall approve or disapprove the request and notify the teacher. If the trip is disapproved, the principal should state the reasons.
3. Principals may exclude from the trip any student whose presence on the trip would pose a safety or disciplinary risk.
4. Principals shall approve no activities, which they consider to be inherently dangerous to students or to pose unacceptable, unmitigated risks.
5. ***Signed parent/guardian permission forms must be on file in the school office prior to the scheduled activity trip. (Attachment A)***
6. ***The district shall provide an alternative educational experience for students whose parents/guardians do not wish them to participate in a trip.***
7. ***Requests for approval of overnight or out-of-county or out-of-state school-sponsored trips shall be made on the appropriate form, fully completed. Requests for approval must carry the recommendation of the site principal and must be in the office of the Assistant Superintendent for Instructional Services not less than forty-five (45) calendar days prior to the date of departure. (Attachment B)***

Trips Which Include Swimming or Wading

1. No swimming or wading shall be allowed on trips unless planned and approved in advance.
2. When wading in the ocean, bay, river or other body of water as part of a planned, supervised outdoor education activity, teachers shall instruct both chaperones and students of the real and potential risks inherent in such activities and the precautions necessary for their safety.
3. Parents/guardians must provide written permission for the student to swim and must indicate the student's swimming ability.

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4. Swimming facilities, including backyard pools, must be inspected by the principal and teacher before the trip is scheduled.
5. Owners of private pools must provide a certificate of insurance, designating the district as an additional insured, for not less than \$500,000 in liability coverage.
6. Lifeguards must be designated for all swimming activities. If lifeguards are not provided by the pool owner or operator, the principal shall ensure their presence. Lifeguards must be Red Cross certified or equivalent and must be at least 21 years old.
7. The ratio of adult chaperones to students:
 - In grades 4-6, this ratio shall be one to eight.
 - In grades K-3, this ratio shall be one to four.
8. Specific supervisory responsibilities shall be determined in advance to accommodate the varying swimming abilities of students. These responsibilities shall be clarified in writing and reviewed verbally before the trip.
9. Emergency procedures shall be included with written instructions to adult chaperones and staff.
10. Staff and chaperones assigned to supervise students must wear swimsuits and know how to swim.
11. The principal may require students to wear flotation devices, depending upon their age and swimming ability.
12. A buddy-system or other means of surveillance shall be arranged in advance and strictly enforced during swimming activities.

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PARENT/GUARDIAN PERMISSION FOR STUDENT PARTICIPATION IN OFF-CAMPUS SCHOOL-SPONSORED EVENT



School: _____

Field Trip: _____

Reason for the trip: _____

Cost of trip: _____ (No child will be excluded due to lack of funds.)

Departure time: _____ Return time: _____

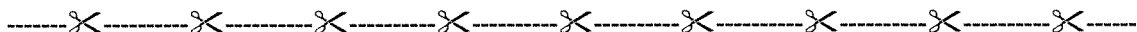
Date(s) of event: _____ Class or group attending: _____

Teacher(s) supervising: _____

Method of transportation: _____

Special Instructions: _____

Please complete and return bottom portion to teacher by date below.



_____ has my permission to attend the
 (Child's name) field trip to _____

1. I understand that all students going on this trip will be responsible in conduct to the bus driver, to teachers or adult sponsors. It is further understood that students will go and return from the event on the transportation provided and that every reasonable caution will be maintained on the trip.
2. I understand that all claims for injury, accident, illness, or death occurring during or by reason of the event against the DEL MAR UNION SCHOOL DISTRICT and the State of California are deemed waived by all persons participating in the event.
3. I hereby acknowledge that I have been advised that the activities involved in this excursion/field trip or event is/is not considered by the district to be of "high risk" to the participants.

Parent's Signature: _____ Date: _____

Emergency contacts during trip: _____
 (Name) (Telephone)

 (Name) (Telephone)

Please return this signed form and \$_____ (per student) to cover the cost of the field trip and bus fee to your classroom teacher by _____.

If paying by check, please make payable to DMUSD field trip. If paying cash, please give exact change. (No child will be excluded due to lack of funds.)

****Sack lunches are available for purchase, please submit an order form prior to the scheduled due date. If hot lunch was already ordered, a sack lunch will be provided. No credit will be applied.***

Attachment B

DEL MAR UNION SCHOOL DISTRICT

FIELD TRIP PROPOSAL

THIS FORM MUST BE SUBMITTED TO THE ASSISTANT SUPERINTENDENT OF INSTRUCTIONAL SERVICES FOR APPROVAL PRIOR TO ANY OUT-OF-COUNTY OR OUT-OF-STATE OR OVERNIGHT SCHOOL-SPONSORED TRIPS.

DATE _____ SCHOOL _____

PROPOSED FIELD TRIP DATES _____
(PLEASE SPECIFY DAYS AND DATES)

DESTINATION _____

WHAT IS THE PURPOSE OF THE TRIP? _____

COST PER STUDENT INCLUDING TRANSPORTATION _____

METHOD OF TRANSPORTATION:

- District-provided bus, van, or charter
 School personnel's private vehicle with proper insurance coverage
 Arranged by student's parent/guardian

NAME(S) OF CERTIFICATED PERSONNEL WHO WILL CHAPERONE THIS TRIP? _____

OTHER CHAPERONES _____

WILL SCHOLARSHIPS BE PROVIDED FOR THOSE WHO CANNOT AFFORD TO PAY?
 YES NO

SCHOLARSHIPS PROVIDED BY _____

PROPOSED FUNDRAISING ACTIVITIES _____

SUBMITTED BY: _____
 Site Administrator Date

APPROVED DENIED

 Assistant Superintendent Date
 Instructional Services

Regular Board Meeting of October 26, 2011

October 11, 2011

To: Board Members

From: James Peabody, Superintendent

Subject: Agenda Item *8.1: Board Approval, Del Mar Union School District's Uniform Complaint Quarterly Report for July 1 – September 30, 2011

As the Board is aware, the governing boards of school districts in California are required to review and approve the District's quarterly report of complaints regarding instructional materials, facilities and teacher staffing.

Attached for your approval is the 2011/2012 1st quarterly report prepared for the period of July 1 – September 30, 2011. No complaints have been received for this period.

The San Diego County Office of Education has created a link on their website for school districts to electronically report the required information and the Del Mar School District has completed the reporting process for the quarter specified above.

FISCAL IMPACT: Not applicable.

RECOMMENDED: The Superintendent recommends approval of the Del Mar Union School District's Uniform Complaint Quarterly Report for July 1 – September 30, 2011.

Regular Board Meeting of October 26, 2011
*8.1

Add Quarter Record

Williams Compliant Summary SDCOE Services

[Back to Home Menu](#)

The Complaint Summary Record has been added.

SDCOE Uniform Complaint Quarterly Reports Database

Williams and Valenzuela Settlements

Quarterly Complaint Summary ADD a new summary record

[Back to Home Menu](#)

User ID:

Quarter to Add:

Please fill in the following table. Enter 0 in any cell that does not apply.

Number of Complaints for Quarter			
	Received	Resolved	Unresolved
Instructional Materials	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Teacher Vacancy Management	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>

Submitted By:

Title:

Main Menu

Regular Board Meeting of October 26, 2011

October 20, 2011

To: Board Members

From: James Peabody, Superintendent

Subject: Agenda Item 8.2: Board Approval, Reimbursement Agreement between Del Mar Union School District and the San Diego County Superintendent of Schools to Fund Excess Costs for Educationally Related Mental Health Services (ERMHS)

In June 2011, the California Legislature through Assembly Bill 100 (“AB 100”) and Senate Bill 87 (“SB 87,” also known as the 2011-2012 Budget Act) appropriated \$98.586 million to county governments to provide handicapped and disabled students, seriously emotionally disturbed students, and students in out-of-state mental health services facilities with educationally related mental health services (ERMHS). Additionally, the Legislature through SB 87, authorized county mental health agencies and local education agencies to enter into a memorandum of understanding for the provision and transition of ERMHS during the 2011-2012 fiscal year in order for a local education agency to access AB 100 funds. It is with the two goals of (1) San Diego County LEA’s accessing AB 100 funds, and (2) San Diego LEA’s accessing the ability to participate in County Mental Health Agency’s full scope Medi-CAL reimbursement process, that each of the 42 school districts in San Diego county are being asked to approve a Reimbursement Agreement to fund the excess costs associated with the provision of therapeutic ERMHS services from July 1, 2011 to June 30, 2012, through an auditor transfer of funds at the San Diego County Office of Education for its commitment for mental health services purchased from the County Health and Human Services Department.

*The Agreement is available for review at the
Del Mar Union School District*

FISCAL IMPACT: There will be no impact on the General Fund.

RECOMMENDED: The Superintendent recommends approval of the Reimbursement Agreement between Del Mar Union School District and the San Diego County Superintendent of Schools to Fund Excess Costs for Educationally Related Mental Health Services (ERMHS)

Regular Board Meeting of October 26, 2011

8.2

Regular Board Meeting of October 26, 2011

October 18, 2011

To: Board Members

From: James Peabody, Superintendent

Subject: Agenda Item 8.3: Reminder of Upcoming Events

Wednesday, November 2, 2011

- Board visit to Sycamore Ridge, 8:30 am

Friday, November 11, 2011

- Labor Day holiday

Monday – Friday, November 14-18, 2011

- Parent/Teacher Conference Week

Tuesday, November 15, 2011

- Legislative Action Network Committee (LAN) meeting, 2:00 pm, SDUHSD

Wednesday, November 16, 2011

- Regular Board Meeting, 5:45 p.m., Del Mar Hills Academy PAC

Monday-Friday, November 21-25, 2011

- Thanksgiving Week – No school.

Thursday, December 1, 2011

- NCW/JPA meeting, 2:30 p.m., Solana Beach School District

Wednesday, December 7, 2011

- Board visit to Del Mar Heights, 8:30 a.m.

Wednesday, December 14, 2011

- 2012 Organizational Meeting & Regular Board Meeting, 5:45 p.m., Del Mar Hills Academy, PAC

December 19, 2011 – January 2, 2012

- No school. Winter Break

RECOMMENDED: For information only. No action required.

Regular Board Meeting October 26, 2011

October 20, 2011

To: Board Members

From: Cathy Birks, Assistant Superintendent Business Services

Through: James Peabody, Superintendent

Subject: Agenda Item *10.1: Board Approval of Purchase Orders and Ratification of Commercial Warrant Payments and Revolving Cash Disbursements

It is recommended that the Board of Trustees approves the purchase orders listed in the amount of \$490,221.54. It is also recommended that the Board of Trustees ratifies the commercial warrants listed in the amount of \$920,898.58 and ratifies the revolving cash disbursements listed in the amount of \$1,758.64.

The purchase order amounts and revolving cash disbursements listed have been verified for accuracy and sufficient account balances by the Business Department.



Signed

10/20/2011

Date

FISCAL IMPACT: The purchase order amounts listed have been verified by the Business Department. There are sufficient account balances to cover these expenditures. Remaining account balances after processing the purchase orders, commercial warrants and revolving cash expenditures are sufficient to pay expected expenses for the remainder of the year.

RECOMMENDED: The Superintendent recommends that the Board of Trustees approves the purchase orders, ratifies the commercial warrant payments and ratifies the revolving cash disbursements as listed.

**DEL MAR UNION SCHOOL DISTRICT
COMMERCIAL WARRANT LISTING**

September 1 - 30, 2011

FUND	DATE	WARRANT #	AMOUNT
FUND 03 & 06	9/8/2011	952053-952091	\$ 221,149.89
	9/9/2011	953835-953836	\$ 1,818.95
	9/14/2011	954532-954563	\$ 75,284.40
	9/16/2011	956200-956222	\$ 48,371.55
	9/21/2011	957909-957932	\$ 70,754.70
	9/23/2011	959001-959039	\$ 186,988.12
	9/28/2011	960803-960830	\$ 108,783.66
	9/30/2011	962295-962346	\$ 121,882.00
GENERAL FUND TOTAL			\$ 835,033.27
FUND 13			
Cafeteria	9/9/2011	953837-953838	\$ 1,182.44
	9/28/2011	960831-960833	\$ 1,184.26
FUND 40			
Special Reserve-Capital	9/8/2011	952092-952093	\$ 25,732.49
	9/14/2011	954564	\$ 646.50
	9/21/2011	957933	\$ 26,175.00
	9/23/2011	959040	\$ 5,800.00
FUND 49-02			
Communities Facilities District (CFD)	9/14/2011	955406-955407	\$ 2,458.78
FUND 63			
Other Enterprise - Child Development	9/8/2011	952094-952095	\$ 1,615.92
	9/9/2011	953839	\$ 316.05
	9/14/2011	954565-954570	\$ 2,996.83
	9/16/2011	956223-956225	\$ 2,168.52
	9/21/2011	957934	\$ 2,606.93
	9/23/2011	959041-959044	\$ 5,951.57
	9/28/2011	960834-960837	\$ 3,869.80
	9/30/2011	962347-962354	\$ 3,160.22
OTHER FUND TOTAL			\$ 85,865.31
GRAND TOTAL			\$ 920,898.58

DEL MAR UNION SCHOOL DISTRICT
 Revolving Cash Fund September 18, 2011 - October 15, 2011

Date	Check No	Payee	Purpose	Amount	Account #
9/21/11	1457	Coastal Community Foundation	Registration Fees for 6 DMUSD Staff Members	260.00	03-00-0000-504-0000-7200-5200-000-045
9/21/11	1458	David Maher	Tuition Refund	8.75	63-00-0000-000-0000-0000-8699-066-000
9/21/11	1459	Michael Allen	School Age Program Supplies	21.55	63-00-0000-000-0000-6000-4300-067-066
9/27/11	1460	Anindita Bhoumik	Lunch Refund	21.25	13-00-5310-000-0000-0000-8634-000-000
9/27/11	1461	Maryam Aftahi	Lunch Refund	59.50	13-00-5310-000-0000-0000-8634-000-000
9/27/11	1462	Erica Ratner	Lunch Refund	42.50	13-00-5310-000-0000-0000-8634-000-000
9/27/11	1463	Tiffany Brown	Lunch Refund	59.50	13-00-5310-000-0000-0000-8634-000-000
9/27/11	1464	Wei Wang	Lunch Refund	99.75	13-00-5310-000-0000-0000-8634-000-000
9/27/11	1465	Sung Hee Chun	Lunch Refund	21.25	13-00-5310-000-0000-0000-8634-000-000
9/27/11	1466	Katie Cohen	Milk Refund	180.00	13-00-5310-000-0000-0000-8634-002-000
9/27/11	1467	Jennifer Crittenden	Milk Refund	45.00	13-00-5310-000-0000-0000-8634-002-000
9/27/11	1468	Nicolas Barthelemy	Milk Refund	84.00	13-00-5310-000-0000-0000-8634-002-000
9/27/11	1469	Xiang Li	Milk Refund	85.50	13-00-5310-000-0000-0000-8634-002-000
9/27/11	1470	Nicole Sanders	child care supplies	21.24	63-00-0000-000-0000-6000-4300-067-076
9/27/11	1471	Tam Nguyen	Mileage Reimbursement - CCW	26.64	63-00-0000-000-0000-6000-5200-025-076
9/27/11	1471	Tam Nguyen	Mileage Reimbursement - DO	62.25	03-00-0000-530-0000-8200-5200-025-045
9/27/11	1472	Sherry Forte	Negotiation Expenses	85.15	03-00-0000-503-0000-7200-4300-089-040
9/27/11	1473	Bree Dambacher	Mileage Reimbursement	36.06	06-00-6500-000-5750-1190-5200-025-650
10/6/11	1474	Cara Schukoske	Special Ed. Supplies	53.80	06-00-6500-000-5730-1110-4300-010-650
10/6/11	1475	Shirley Bales	Staff Development Expenses	56.98	03-00-0000-018-0000-2130-5800-080-040
10/6/11	1476	Brenda Heskett	Meeting Supplies	18.14	03-00-0000-501-0000-7100-4300-089-040
10/6/11	1477	Shelley Petersen	School Supplies	17.27	03-00 0000-006-1110-1000-4300-010-006
10/6/11	1478	Pamela Kurtzhals	Lunch Refund	25.50	13-00-5310-000-0000-0000-8634-000-000
10/6/11	1479	Karen Schaffer	Lunch Refund	12.75	13-00-5310-000-0000-0000-8634-000-000
10/6/11	1480	Yiwu Tang	Milk Refund	80.00	13-00-5310-000-0000-0000-8634-002-000
10/6/11	1481	Soyoung McFarland	Lunch Refund	12.75	13-00-5310-000-0000-0000-8634-000-000
10/6/11	1482	Satish Dalal	Tuition Refund	30.60	63-00-0000-000-0000-0000-8699-066-000
10/12/11	1483	Elizabeth Escutia	Book Expense Refund	10.00	03-00-0000-001-1110-1000-4300-010-007
10/12/11	1484	CORNER HOUSE CAFE	Lunch for Meeting	90.00	03-00-0000-501-0000-7100-5200-000-040
10/12/11	1485	Joanna Roddis	Lunch Refund	8.50	13-00-5310-000-0000-3700-5800-080-045
10/12/11	1486	Jennifer Goldston	Professional Development Supplies	44.88	03-00-0000-018-0000-2130-5800-080-040
10/13/11	1486	Jennifer Goldston	Professional Development Supplies	77.58	03-00-0000-018-0000-2130-5800-035-040

1,758.64



Brenda Heskett, Revolving Cash Custodian

10/20/2011

Date

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
410774	09/01/11	03	CATHY BIRKS	001	MILEAGE REIMBURSEMENT	\$750.00
410775	09/01/11	13	SUSY KAO	045	MATERIALS AND SUPPLIES	\$382.76
410776	09/01/11	03	BEST BEST & KRIEGER ATTORNEYS	001	LEGAL FEES	\$103.74
410777	09/01/11	03	SAN DIEGO COUNTY TREASURER	001	OTHER EXPENSES	\$626.87
410778	09/01/11	03	STATE OF CALIFORNIA	001	OTHER EXPENSES	\$7.50
410779	09/01/11	03	CITY OF SAN DIEGO	001	OTHER EXPENSES	\$173.25
410780	09/01/11	03	YMCA OVERNIGHT CAMPS	001	OUTDOOR EDUCATION	\$19,278.00
410781	09/06/11	06	JDL DEVELOPMENT INC	014	REPAIRS BLDG/GRND-HGTS	\$3,175.00
410782	09/06/11	03	AMAZON.COM CREDIT	012	DIST. PROF. LIBRARY	\$144.16
410783	09/06/11	06	APPLE COMPUTER, INC.	013	INST MAT/SUP GEN PURPOSE	\$85.12
410784	09/06/11	06	ORIENTAL TRADING CO.	013	INST MAT/SUP GEN PURPOSE	\$32.29
410785	09/06/11	03	AMBER TRACY	005	INST MAT/SUP GEN PURPOSE	\$233.04
410786	09/06/11	03	DEMCO, INC.	008	INST MAT/SUP GEN PURPOSE	\$89.74
410787	09/07/11	06	AVB PRESS	011	INST MAT/SUP GEN PURPOSE	\$446.95
410788	09/07/11	06	AMAZON.COM CREDIT	011	INST MAT/SUP GEN PURPOSE	\$94.13
410789	09/07/11	63	JULIE GEISBAUER	060	SUPP STAFF DEV CHILD DEV	\$102.95
410790	09/07/11	06	GEORGE B. MC CLELLAN	014	REPAIRS BLDG/GRND-HILLS	\$295.00
410791	09/07/11	06	ARENSON OFFICE FURNITURE	014	OFFICE SUPPLIES	\$166.50
410792	09/07/11	06	OFFICE DEPOT, B.S.D.	011	INST MAT/SUP GEN PURPOSE	\$444.77
410793	09/07/11	03	NATIONAL GEOGRAPHIC BEE	006	PTA DONATIONS	\$90.00
410794	09/07/11	03	MACMILLAN/MCGRAW HILL	007	INST MAT/SUP GEN PURPOSE	\$527.94
410795	09/07/11	03	STUDENT SUPPLY COMPANY	006	PTA DONATIONS	\$535.02
410796	09/07/11	03	EASTEX PRODUCTS INC	006	INST MAT/SUP GEN PURPOSE	\$225.04
410797	09/07/11	03	MACGILL & CO.	009	INST MAT/SUP GEN PURPOSE	\$470.76
410798	09/07/11	03	GREAT SOURCE ED GROUP	007	INST MAT/SUP GEN PURPOSE	\$79.48
410799	09/07/11	03	SDCOE	013	OFFICE SUPPLIES	\$425.83
410800	09/07/11	03	MARINA RUSSO	010	INST MAT/SUP GEN PURPOSE	\$225.63
410801	09/07/11	03	MARINA RUSSO	010	INST MAT/SUP GEN PURPOSE	\$256.90
410802	09/07/11	63	UMA (LAKSHMY) KRISHNAN	060	SUPP STAFF DEV CHILD DEV	\$407.47
410803	09/07/11	06	GREAT SOURCE ED GROUP	012	TEXTBOOKS	\$848.39
410804	09/07/11	06	GREAT SOURCE ED GROUP	012	TEXTBOOKS	\$877.24
410805	09/07/11	06	FOLLETT EDUCATIONAL SERVICES	012	TEXTBOOKS	\$310.75
410806	09/07/11	03	LEARNING HEADQUARTERS	010	INST MAT/SUP GEN PURPOSE	\$275.00
410807	09/07/11	03	CARA SCHUKOSKE	011	MILEAGE REIMBURSEMENT	\$1,200.00
410808	09/07/11	03	BARNES & NOBLE, INC	007	INST MAT/SUP GEN PURPOSE	\$316.33
410809	09/08/11	63	MAD SCIENCE OF SAN DIEGO	060	ASSEMBLIES CHILD DEV	\$150.00
410810	09/08/11	03	WENDY WARDLOW	003	SCHOOL CLIMATE ACCOUNT	\$158.39
410811	09/08/11	03	NASCO MODESTO	003	INST MAT/SUP GEN PURPOSE	\$55.81
410812	09/08/11	03	EDUCATORS PUBLISHING SERVICE	003	INST MAT/SUP GEN PURPOSE	\$202.71
410813	09/08/11	03	ONE DAY SIGNS	003	SCHOOL CLIMATE ACCOUNT	\$37.71
410814	09/12/11	06	MAXIM HEALTHCARE SVCS., INC	001	NURSING-S/E	\$40,000.00
410815	09/12/11	06	THE INSTITUTE FOR EFFECTIVE	001	OTHER CONTRACTS	\$98,000.00
410816	09/12/11	06	BANYAN TREE	001	OTHER CONTRACTS	\$60,000.00
410817	09/12/11	06	OFFICE DEPOT, B.S.D.	011	INST MAT/SUP GEN PURPOSE	\$89.51
410818	09/12/11	03	COTTONWOOD ELECTRIC CART SVC	014	CUSTODIAL SUPPLIES	\$991.61
410819	09/13/11	06	SCHOOL OUTFITTERS	014	OFFICE SUPPLIES	\$821.15
410820	09/13/11	03	COSTCO BUSINESS DELIVERY	003	INSTR SUPPLIES-SCIENCE	\$121.26
410821	09/13/11	03	CAROLINA BIOLOGICAL SUPPLY CO.	003	INSTR SUPPLIES-SCIENCE	\$165.84
410822	09/13/11	03	PITSCO	003	INSTR SUPPLIES-SCIENCE	\$40.33
410823	09/13/11	03	PELLETS, INC,	003	INSTR SUPPLIES-SCIENCE	\$137.22
410824	09/13/11	03	IDEAS	009	INST MAT/SUP GEN PURPOSE	\$135.25
410825	09/13/11	03	ELECTRO MEDICAL	011	EQUIP REPAIR	\$1,200.00

PO NBR	DATE	FUND	DESCRIPTION	LOC	AMOUNT
410826	09/13/11	63	ARTS ATTACK	060	\$10,344.00
410827	09/13/11	03	LEGOLAND	004	\$5,581.00
410828	09/13/11	63	SYDNEY WILLIAMS	060	\$3,552.28
410829	09/13/11	03	REUBEN H. FLEET SCIENCE CENTER	006	\$602.00
410830	09/13/11	03/06	RIVERSIDE PUBLISHING	011	\$886.64
410831	09/13/11	03	ACADEMIC SUPPLIER	007	\$887.05
410832	09/13/11	03	OFFICE DEPOT, B.S.D.	007	\$198.25
410833	09/13/11	03	SUPPLIESOUTLET.COM	007	\$423.78
410834	09/13/11	03	AMAZON.COM CREDIT	007	\$203.16
410835	09/13/11	03	NASCO MODESTO	007	\$3,532.50
410836	09/13/11	06	BOOT WORLD, INC.	014	\$1,350.00
410837	09/13/11	63	APPLE COMPUTER, INC.	060	\$3,738.14
410838	09/13/11	03	OFFICE DEPOT, B.S.D.	006	\$1,27.37
410839	09/13/11	03	SDCOE	005	\$26.61
410840	09/13/11	03	FITNESS FINDERS, INC	006	\$52.85
410841	09/13/11	03	CRYSTAL PRODUCTIONS	006	\$99.81
410842	09/13/11	03	SSDA	013	\$150.00
410843	09/13/11	06	DOOR-MAN	014	\$821.05
410844	09/13/11	03	BSN SPORTS	004	\$224.54
410845	09/13/11	06	LANDMARK MECHANICAL	014	\$3,700.00
410846	09/13/11	06	SOUTHERN CAL. SOIL & TESTING	014	\$1,500.00
410847	09/13/11	03	SDCOE	013	\$479.06
410848	09/13/11	03	SDCOE	013	\$80.81
410849	09/13/11	03	SDCOE	011	\$40.00
410850	09/13/11	03	QUANTUM LEARNING NETWORK	004	\$253.73
410851	09/13/11	03	GLENCOE MCGRAW/HILL	008	\$469.70
410852	09/13/11	03	KERRY BOESCH	008	\$47.58
410853	09/13/11	03	JESSICA JACKSON	008	\$38.88
410854	09/13/11	03	DELUXE FOR BUSINESS	001	\$136.84
410855	09/14/11	03	PENSKE TRUCK LEASING	014	\$750.00
410856	09/14/11	03	MAACO AUTO PAINTING	014	\$1,370.60
410857	09/14/11	06	INGENIUM	014	\$888.78
410858	09/14/11	03	COTTONWOOD ELECTRIC CART SVC	014	\$5,000.00
410859	09/14/11	03	LIGHTSPEED TECHNOLOGIES	008	\$1,225.12
410860	09/14/11	03	LISA PATHMAN	008	\$39.00
410861	09/14/11	03	TRENT TRACY	008	\$41.88
410862	09/14/11	03	CHRIS RAPPA	008	\$40.00
410863	09/14/11	03	STEPHANIE SAMUEL	008	\$40.00
410864	09/14/11	06	IDEAS	012	\$255.09
410865	09/14/11	03	CALIFORNIA DEPT OF ED	001	\$791.15
410866	09/14/11	03	AMAZON.COM CREDIT	006	\$100.12
410867	09/14/11	63	KATI BEE AND FRIENDS	060	\$444.75
410868	09/15/11	06	HOUGHTON MIFFLIN COMPANY	012	\$52.70
410869	09/15/11	06	AMAZON.COM CREDIT	012	\$115.84
410870	09/15/11	03	RILEY'S FARM	006	\$1,274.00
410871	09/15/11	63	COMMUNICATIONS USA	060	\$2,185.17
410872	09/15/11	03	CONTINENTAL MATHEMATICS LEAGUE	008	\$375.00
410873	09/15/11	03	CALIFORNIA MATHEMATICS LEAGUE	008	\$120.00
410874	09/15/11	03	PLANK ROAD PUBLISHING	005	\$163.80
410875	09/15/11	03	IDEAS	005	\$242.81
410876	09/15/11	03	OFFICE DEPOT, B.S.D.	004	\$200.00
410877	09/15/11	03/06	SOUTHWEST SCHOOL SUPPLY	013	\$1,196.03

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
410878	09/15/11	03	LINDA TUCKER	003	BOOKS OTHER THAN TEXTBOOKS	\$64.37
410879	09/15/11	03	DANA ARNOLD	003	SCHOOL CLIMATE ACCOUNT	\$106.22
410880	09/15/11	03	FOLLETT LIBRARY RESOURCES	003	5TH GR - FUNDRAISING	\$325.25
410881	09/15/11	03	UNITED PARCEL SERVICE	008	INST MAT/SUP GEN PURPOSE	\$13.90
410882	09/15/11	03	FANON COURIER	008	INST MAT/SUP GEN PURPOSE	\$198.26
410883	09/15/11	03	HYPHENET, INC.	008	NON-CAPITALIZED EQUIPMENT	\$1,171.93
410884	09/15/11	03	AIMEE NOVOM	008	INST MAT/SUP GEN PURPOSE	\$45.26
410885	09/15/11	06	PEARSON LEARNING GROUP	012	TEXTBOOKS	\$426.18
410886	09/15/11	06	MACMILLAN/MCGRAW HILL	012	TEXTBOOKS	\$668.59
410887	09/15/11	06	MACMILLAN/MCGRAW HILL	012	TEXTBOOKS	\$168.31
410888	09/15/11	03	CONTINENTAL MATHEMATICS LEAGUE	009	INST MAT/SUP GEN PURPOSE	\$375.00
410889	09/15/11	03	WORDMASTERS	009	INST MAT/SUP GEN PURPOSE	\$283.88
410890	09/15/11	03	DISCOVERY EDUCATION	012	OTHER CONTRACTS	\$11,700.00
410891	09/15/11	03	SDCOE	005	FIELD TRIP	\$1,320.00
410892	09/15/11	03	EDUCATORS PUBLISHING SERVICE	005	INST MAT/SUP GEN PURPOSE	\$57.29
410893	09/15/11	03	CANNON SPORTS, INC	005	ESC/PE MATERIALS AND SUPPLI	\$195.03
410894	09/15/11	03	MACMILLAN/MCGRAW HILL	005	INST MAT/SUP GEN PURPOSE	\$317.75
410895	09/15/11	03	FREE SPIRIT PUBLISHING	005	MISC. SUPPLIES	\$123.47
410896	09/15/11	03	CLASSICS FOR KIDS, INC	005	FIELD TRIP	\$450.00
410897	09/15/11	06	ACADEMIC SUPPLIER	011	INST MAT/SUP GEN PURPOSE	\$796.96
410898	09/15/11	03	KARINA GREENWAY	006	BOOKS OTHER THAN TEXTBOOKS	\$75.43
410899	09/15/11	03	SCHOLASTIC CLASSROOM MAGAZINES	006	INST MAT/SUP GEN PURPOSE	\$300.26
410900	09/15/11	03	JUNIOR ACHIEVEMENT	006	FIELD TRIP	\$1,458.00
410901	09/15/11	63	DAVE BANG ASSOCIATES, INC.	060	GEN SUPPLIES CHILD DEV	\$668.76
410902	09/15/11	63	FANON COURIER	060	GEN SUPPLIES CHILD DEV	\$1,102.82
410903	09/15/11	03	NORTH COUNTY STUDENT TRANSPORT	006	FIELD TRIP	\$637.00
410904	09/15/11	03	NORTH COUNTY STUDENT TRANSPORT	006	FIELD TRIP	\$637.00
410905	09/15/11	03	NORTH COUNTY STUDENT TRANSPORT	006	FIELD TRIP	\$1,045.50
410906	09/15/11	03	REUBEN H. FLEET SCIENCE CENTER	006	FIELD TRIP	\$1,185.00
410907	09/15/11	03	RANCHO BUENA VISTA ADOBE	006	FIELD TRIP	\$900.00
410908	09/15/11	06	EDUCATIONAL DATA SYSTEMS	012	MATERIALS AND SUPPLIES	\$513.70
410909	09/15/11	03	SCHOOL SPECIALTY	010	INST MAT/SUP GEN PURPOSE	\$256.12
410910	09/15/11	03	HELEN WOODWARD CENTER	003	FIELD TRIP	\$630.00
410911	09/15/11	03	MISSION OF SAN JUAN CAPISTRANO	003	FIELD TRIP	\$672.00
410912	09/15/11	03	AMAZON COM CREDIT	003	INST MAT/SUP GEN PURPOSE	\$400.00
410913	09/15/11	03	BUSINESS PRINTING CO. - AKA -	013	PRINTING EXPENSE	\$306.05
410914	09/15/11	03	SDCOE	013	OFFICE SUPPLIES	\$183.18
410915	09/16/11	03	LORMAN EDUCATION SERVICES	012	TRAVEL AND CONFERENCES	\$99.00
410916	09/16/11	06	SILVER KITE	011	INST MAT/SUP GEN PURPOSE	\$42.02
410917	09/19/11	06	FEINER SUPPLY	011	INST MAT/SUP GEN PURPOSE	\$87.28
410918	09/19/11	03	JUNIOR ACHIEVEMENT	009	INST MAT/SUP GEN PURPOSE	\$36.00
410919	09/19/11	06	OFFICE DEPOT, B.S.D.	011	INST MAT/SUP GEN PURPOSE	\$36.62
410920	09/19/11	06	FOLLETT EDUCATIONAL SERVICES	012	TEXTBOOKS	\$137.27
410921	09/19/11	06	SUPERINTENDENT OF SCHOOLS	022	OTHER EXPENSES	\$1,000.00
410922	09/19/11	03	SDCOE	010	INST MAT/SUP GEN PURPOSE	\$32.22
410923	09/19/11	03	ALEKS CORPORATION	010	CLASSROOM DONATIONS	\$1,120.00
410924	09/19/11	03	ACORN MEDIA	010	OTHER CONTRACTS	\$341.48
410925	09/19/11	03	LIBRARY VIDEO COMPANY	010	INST SUPP-LIBRARY A.V.	\$847.85
410926	09/19/11	03	GOPHER SPORT	010	OTHER CONTRACTS	\$382.39
410927	09/19/11	03	KRISTIN STANTON	009	INST MAT/SUP GEN PURPOSE	\$21.54
410928	09/19/11	03	KEEPER OF THE STATIONARY	003	SCHOOL CLIMATE ACCOUNT	\$25.55
410929	09/19/11	03	SENATE PUBLICATIONS & FLAGS	003	SCHOOL CLIMATE ACCOUNT	\$65.04

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
410930	09/19/11	03	WENDY WARDLOW	003	SCHOOL CLIMATE ACCOUNT	\$99.00
410931	09/19/11	06	OFFICE DEPOT, B.S.D.	011	INST MAT/SUP GEN PURPOSE	\$140.36
410932	09/19/11	06	HAYNEEDLE, INC.	011	INST MAT/SUP GEN PURPOSE	\$113.12
410933	09/19/11	06	CULVER NEWLIN	011	INST MAT/SUP GEN PURPOSE	\$121.82
410934	09/19/11	06	OFFICE DEPOT, B.S.D.	011	INST MAT/SUP GEN PURPOSE	\$66.20
410935	09/19/11	06	UNITED HEALTH SUPPLIES	011	INST MAT/SUP GEN PURPOSE	\$86.85
410936	09/19/11	03	SDCOE	004	INST MAT/SUP GEN PURPOSE	\$26.40
410937	09/19/11	03	ACADEMIC SUPPLIER	004	INST MAT/SUP GEN PURPOSE	\$64.46
410938	09/19/11	03	NORTH COUNTY STUDENT TRANSPORT	004	FIELD TRIP	\$393.50
410939	09/19/11	06	DEANA GIBBS	011	MILEAGE REIMBURSEMENT	\$27.33
410940	09/19/11	06	GANDER EDUCATIONAL PUBLISHING	011	INST MAT/SUP GEN PURPOSE	\$10.38
410941	09/19/11	06	EDUCATORS PUBLISHING SERVICE	011	INST MAT/SUP GEN PURPOSE	\$93.74
410942	09/19/11	06	PEARSON LEARNING GROUP	011	INST MAT/SUP GEN PURPOSE	\$76.44
410943	09/19/11	06	EAI EDUCATION	011	INST MAT/SUP GEN PURPOSE	\$44.66
410944	09/19/11	06	PRO-ED, INC.	011	INST MAT/SUP GEN PURPOSE	\$87.28
410945	09/19/11	06	MACMILLAN/MCGRAW HILL	011	INST MAT/SUP GEN PURPOSE	\$753.17
410946	09/19/11	06	HOUGHTON MIFFLIN HARCOURT	011	INST MAT/SUP GEN PURPOSE	\$75.69
410947	09/19/11	06	LAKESHORE LEARNING MATERIALS	011	INST MAT/SUP GEN PURPOSE	\$418.87
410948	09/19/11	06	FEINER SUPPLY	011	INST MAT/SUP GEN PURPOSE	\$39.33
410949	09/19/11	06	OFFICE DEPOT, B.S.D.	011	INST MAT/SUP GEN PURPOSE	\$28.45
410950	09/19/11	06	SUSAN L. DANIEL, O.D.	001	VISION THERAPY-S/E	\$18 000.00
410951	09/19/11	03	BEST BEST & KRIEGER ATTORNEYS	001	LEGAL FEES	\$115.33
410952	09/19/11	03	OFFICE DEPOT, B.S.D.	004	INST MAT/SUP GEN PURPOSE	\$300.00
410953	09/20/11	03	COSTCO BUSINESS DELIVERY	014	INST MAT/SUP GEN PURPOSE	\$646.47
410954	09/20/11	03	MICHAEL CASEY	001	COMPUTER SUPPLIES	\$147.34
410955	09/20/11	03/06	COMMUNICATIONS USA	003	INST MAT/SUP GEN PURPOSE	\$235.97
410956	09/20/11	03	RIVERSIDE PUBLISHING	011	TESTING SUPPLIES	\$29.70
410957	09/20/11	03/06	PEARSON ASSESSMENTS	011	TESTING SUPPLIES	\$5 797.26
410958	09/20/11	06	AMAZON.COM CREDIT	011	INST MAT/SUP GEN PURPOSE	\$53.82
410959	09/20/11	03	LIBERTY PAPER	008	INST MAT/SUP GEN PURPOSE	\$267.89
410960	09/20/11	03	LEARNING HEADQUARTERS	008	INST MAT/SUP GEN PURPOSE	\$275.00
410961	09/20/11	03	AMAZON.COM CREDIT	008	INST MAT/SUP GEN PURPOSE	\$385.75
410962	09/20/11	03	EDUCATORS PUBLISHING SERVICE	008	INST MAT/SUP GEN PURPOSE	\$36.24
410963	09/20/11	06	BKM OFFICE WORKS	014	OFFICE SUPPLIES	\$164.25
410964	09/20/11	06	LEE'S LOCK & SAFE	014	REPAIRS BLDG/GRND-TH	\$139.00
410965	09/20/11	06	DOOR-MAN	014	REPAIRS BLDG/GRND-HILLS	\$821.05
410966	09/20/11	06	EL CAMINO RENTAL	014	REPAIRS BLDG/GRND-HILLS	\$523.76
410967	09/20/11	06	AIR AMERICA TESTING	014	REPAIRS BLDG/GRND-HILLS	\$876.00
410968	09/20/11	63	MOUNT TAYLOR PROGRAMS	060	SERVICE AGREEMENTS	\$295.00
410969	09/20/11	63	COMMUNICATIONS USA	060	GEN SUPPLIES CHILD DEV	\$59.80
410970	09/20/11	63	UNITED HEALTH SUPPLIES	060	GEN SUPPLIES CHILD DEV	\$160.33
410971	09/20/11	03	DEL MAR HEIGHTS ROAD SHELL	014	REPAIRS TO VEHICLES	\$231.07
410972	09/20/11	06	CPL CABLE, PIPE, LEAK DETECT	014	REPAIRS BLDG/GRND-SAGE	\$330.00
410973	09/20/11	06	STATEWIDE SAFETY & SIGNS, INC.	014	REPAIRS BLDGS/GRNDS	\$220.35
410974	09/20/11	06	HOME DEPOT CREDIT SERVICES	014	MAINT SUPPLIES	\$3 000.00
410975	09/20/11	03	KEARNY PEARSON FORD	014	REPAIRS TO VEHICLES	\$3 057.00
410976	09/21/11	03	SAN DIEGO JUNIOR THEATRE	008	FIELD TRIP	\$690.00
410977	09/21/11	03	SOUTHWEST SCHOOL SUPPLY	009	INST MAT/SUP GEN PURPOSE	\$105.43
410978	09/21/11	06	LANDMARK MECHANICAL	014	REPAIRS BLDGS/GRNDS	\$5 600.00
410979	09/21/11	03	FAGEN FRIEDMAN & FULFROST, LLP	001	LEGAL FEES	\$23.00
410980	09/21/11	03	BARNES & NOBLE, INC	007	INST MAT/SUP GEN PURPOSE	\$1 877.44
410981	09/21/11	03	CATHY BRIZES	007	INST MAT/SUP GEN PURPOSE	\$197.37

PO NBR	DATE	FUND	VENDOR	LOC	DESCRIPTION	AMOUNT
410982	09/21/11	03	ERICA ROOD	007	INST MAT/SUP GEN PURPOSE	\$96.83
410983	09/21/11	03	LISA WILKEN	007	INST MAT/SUP GEN PURPOSE	\$49.99
410984	09/21/11	03	COACH USA	009	TRANS SPEC TRIPS	\$55.50
410985	09/21/11	06	SHELLY LANA	011	TRANS EXPENSE	\$500.00
410986	09/22/11	03	TROPHY DEPOT	004	PTA MINI GRANTS	\$100.07
410987	09/22/11	03	TROPHY DEPOT	004	PTA MINI GRANTS	\$561.08
410988	09/23/11	03	SDCOE	005	TRAVEL AND CONFERENCES	\$95.00
410989	09/23/11	03	YMCA OVERNIGHT CAMPS	009	OUTDOOR EDUCATION	\$19,040.00
410990	09/23/11	03	YMCA OVERNIGHT CAMPS	004	OUTDOOR EDUCATION	\$12,852.00
410991	09/23/11	03	YMCA OVERNIGHT CAMPS	003	OUTDOOR EDUCATION	\$13,328.00
410992	09/26/11	03	LEARNING A-Z	007	INST MAT/SUP GEN PURPOSE	\$659.89
410993	09/26/11	03	LEARNING HEADQUARTERS	009	INST MAT/SUP GEN PURPOSE	\$1,100.00
410994	09/26/11	03	SDCOE	001	TRAVEL AND CONFERENCES	\$380.00
410995	09/26/11	63	SDCOE	001	TRAVEL AND CONFERENCES	\$475.00
410996	09/27/11	63	CHARLEY JACOB	060	MILEAGE REIMBURSEMENT	\$950.00
410997	09/27/11	63	SOCO SANTOS	060	MILEAGE REIMBURSEMENT	\$600.00
410998	09/27/11	63	JANAN TAOVIL	060	MILEAGE REIMBURSEMENT	\$900.00
410999	09/27/11	03	CHRISTIE VINCENT	008	INST MAT/SUP GEN PURPOSE	\$40.00
411000	09/27/11	03	JANET ORR	008	INST MAT/SUP GEN PURPOSE	\$40.00
411001	09/27/11	03	CARRIE GAMMEL	004	INST MAT/SUP GEN PURPOSE	\$44.96
411002	09/27/11	63	SYDNEY WILLIAMS	060	MILEAGE REIMBURSEMENT	\$600.00
411003	09/27/11	03	CINDA PECK	005	INST MAT/SUP GEN PURPOSE	\$90.00
411004	09/27/11	03	ERIC OSICKI	005	INST MAT/SUP GEN PURPOSE	\$62.15
411005	09/27/11	03	DAVID SKINNER	005	INST MAT/SUP GEN PURPOSE	\$71.97
411006	09/27/11	03	TIM ASFAZADOUR	022	TRAVEL AND CONFERENCES	\$302.80
411007	09/27/11	03	GAIL MORAN	003	INST MAT/SUP GEN PURPOSE	\$40.00
411008	09/27/11	03	TIFFANY KINNEY	003	INST MAT/SUP GEN PURPOSE	\$40.00
411009	09/27/11	03	MICHELLE TURNBULL	008	INST MAT/SUP GEN PURPOSE	\$40.00
411010	09/27/11	06	RANDY WHEATON	001	MAINT SUPPLIES	\$252.04
411011	09/27/11	03	STUTZ, ARTIANO, SHINOFF &	001	LEGAL FEES	\$3,970.53
411012	09/27/11	03	DANNIS WOLIVER KELLY	001	LEGAL FEES	\$4,101.30
411013	09/27/11	06	ATKINSON, ANDELSON, LOYA, RUUD	001	LEGAL FEES	\$10,605.08
411015	09/27/11	03	NORTH COUNTY STUDENT TRANSPORT	010	TRANS SPEC TRIPS	\$2,231.00
411016	09/27/11	03	THE SHORT BOOKS	003	K - FUNDRAISING	\$833.99
411017	09/27/11	03	AREY JONES EDUCATIONAL	001	ESC/PE MATERIALS AND SUPPLI	\$1,910.79
411018	09/27/11	06	AMAZON.COM CREDIT	007	INST MAT/SUP GEN PURPOSE	\$258.81
411019	09/27/11	03	WEST MUSIC COMPANY	007	INST MAT/SUP GEN PURPOSE	\$907.20
411020	09/27/11	03	SDCOE	007	INST MAT/SUP GEN PURPOSE	\$53.23
411021	09/27/11	03	EDUCATORS PUBLISHING SERVICE	007	INST MAT/SUP GEN PURPOSE	\$130.23
411022	09/27/11	03	TIME TIMER LLC	007	INST MAT/SUP GEN PURPOSE	\$48.10
411023	09/27/11	03	LAKESHORE LEARNING MATERIALS	010	2006/07 DMSEF WISHLIST	\$512.98
411024	09/27/11	06	DAVE BANG ASSOCIATES, INC.	006	NON-CAPITALIZED EQUIPMENT	\$1,146.00
411025	09/27/11	06	SDCOE	013	INST MAT/SUP GEN PURPOSE	\$26.61
411026	09/27/11	06	MODEL ME KIDS	011	INST MAT/SUP GEN PURPOSE	\$193.84
411027	09/27/11	06	SUPER DUPER PUBLICATIONS	011	INST MAT/SUP GEN PURPOSE	\$90.35
411028	09/27/11	03	THOMSON-WEST/BARCLAYS	022	PERIODICALS/INSTRUCTIONAL	\$75.00
411029	09/27/11	03	CLASSICS FOR KIDS, INC	005	FIELD TRIP	\$455.00
411030	09/27/11	03	PATHWAY COMMUNICATIONS LTD	005	INST MAT/SUP GEN PURPOSE	\$953.79
411031	09/27/11	03	ACP DIRECT	005	INST MAT/SUP GEN PURPOSE	\$243.32
411032	09/27/11	03	BELLWORK EDUCATIONAL MATERIALS	005	INST MAT/SUP GEN PURPOSE	\$265.34
411033	09/27/11	06	PRENTKE ROMICH COMPANY	011	MATERIALS AND SUPPLIES	\$134.69
411034	09/27/11	06	SCHOOL SPECIALTY	011	MATERIALS AND SUPPLIES	\$103.21

PO NBR	DATE	FUND	DESCRIPTION	LOC	AMOUNT
411035	09/27/11	06	SALT OF THE EARTH	011	\$133.53
411036	09/27/11	63	DANIELLE DAWSON	060	\$456.00
411037	09/27/11	63	ROSEANN REYES	060	\$150.00
411038	09/27/11	63	TRACY GRACIANO	060	\$200.00
411039	09/27/11	63	EDWARD MOON	060	\$150.00
411040	09/27/11	63	PAUL HACKETT	060	\$350.00
411041	09/27/11	63	TAMARA HANLON	060	\$200.00
411042	09/27/11	63	LESLIE YANAGIHARA	060	\$110.00
411043	09/27/11	63	KEVIN MITCHELL	060	\$250.00
411044	09/27/11	06	SDCOE	011	\$53.23
411045	09/27/11	03	CALIFORNIA SCHOOL NURSES ASSOC	011	\$215.55
411046	09/27/11	03	LEARNING A-Z	009	\$172.29
411047	09/27/11	03	MENC	009	\$132.00
411048	09/27/11	03	SOUTHWEST SCHOOL SUPPLY	009	\$2,000.00
411049	09/27/11	03	CSBA	013	\$65.00
411050	09/27/11	03	NORTH COUNTY STUDENT TRANSPORT	004	\$318.50
411051	09/27/11	03	APPLE COMPUTER, INC.	004	\$247.95
411052	09/27/11	03	PROJECTOR LAMP EXPERTS	004	\$300.65
411053	09/27/11	03	SDCOE	013	\$189.21
411054	09/27/11	06	OFFICE DEPOT, B.S.D.	011	\$3.90
411055	09/27/11	03	OFFICE DEPOT, B.S.D.	004	\$400.00
411056	09/27/11	03	POTTERY BARN	013	\$526.34
411057	09/27/11	03	JESSICA JACKSON	008	\$135.00
411058	09/27/11	06	SOCIAL SKILL BUILDER	011	\$105.96
411059	09/27/11	03	SAN DIEGO SYMPHONY	007	\$660.00
411060	09/27/11	06	BARNES & NOBLE, INC	007	\$204.75
411061	09/27/11	03	UNITED PARCEL SERVICE	007	\$80.70
411062	09/27/11	03/06	AVI-SPL	007	\$587.24
411063	09/27/11	03	LEARNING A-Z	007	\$299.95
411064	09/27/11	06	SDCOE	013	\$266.61
411065	09/27/11	03	CYT	006	\$354.00
411066	09/27/11	03	BERTRAND'S MUSIC MART	009	\$61.92
411067	09/28/11	06	LEE'S LOCK & SAFE	014	\$3,000.00
411068	09/28/11	06	UNITED PARCEL SERVICE	011	\$6.55
411069	09/28/11	03	LEARNING A-Z	006	\$599.50
411070	09/28/11	06	SPARK P.E. PROGRAMS	009	\$470.98
411071	09/28/11	03	FOLLETT LIBRARY RESOURCES	009	\$750.00
411072	09/28/11	03	NORTH COUNTY STUDENT TRANSPORT	004	\$318.50
411073	09/28/11	03	C A S H	014	\$233.00
411074	09/28/11	03	PINERY CHRISTMAS TREE CO.	004	\$320.00
411075	09/28/11	03	NORTH COUNTY STUDENT TRANSPORT	006	\$318.50
411076	09/28/11	63	INK AND TONER 4 LESS	060	\$194.76
411077	09/28/11	03	LIBERTY PAPER	006	\$333.95
411078	09/28/11	63	ULINE	060	\$355.51
411079	09/28/11	03	MOUNTAIN MATH/LANGUAGE	007	\$818.36
411080	09/28/11	06	AMAZON.COM CREDIT	007	\$36.82
411081	09/28/11	03	SOUTHWEST SCHOOL SUPPLY	007	\$1,966.03
411082	09/28/11	06	ANSMAR PUBLISHERS INC	011	\$244.59
411083	09/28/11	03	COACH USA	007	\$3,047.40
411084	09/28/11	06	DEL MAR HEIGHTS ROAD SHELL	014	\$243.35
411085	09/29/11	06	SDCOE	012	\$369.58
411086	09/30/11	03	SOUTHWEST SCHOOL SUPPLY	005	\$755.00

PO/BOARD/REPORT

DEL MAR UNION
FROM 09/01/11 THRU 09/30/11
VENDOR

PAGE 7

PO NBR	DATE	FUND	LOC	DESCRIPTION	AMOUNT
				REPORT TOTAL	\$490,221.54

Regular Board Meeting October 26, 2011

October 19, 2011

To: Board Members

From: Cathy Birks, Assistant Superintendent Business Services

Through: James Peabody, Superintendent

Subject: Agenda Item *10.2: Board Approval and Acceptance of Donations to the Del Mar Union School District

AMOUNT	DESCRIPTION	SCHOOL SITE	DONOR
\$1,200.00	Funds for Netbooks	Carmel Del Mar	CDM Dad's Club
\$199.00	Classroom & Instructional Supply Donations	Ashley Falls	Parents
\$264.00	Scholastic & Time for Kids Donations	Sycamore Ridge	Scholastic
\$130.00	PTA Mini Grant	Del Mar Hills	PTA

FISCAL IMPACT: **Cost** – The above donation generated revenue in the amount \$1,793.00
Program or Department – Other Local Revenue.
Is this a Restricted Program – No
Was this expenditure anticipated in the adopted budget? No
Will this Program or Department be over budget after this expenditure: No

RECOMMENDED: The Superintendent recommends Board approval and acceptance of donations to the Del Mar Union School District.

Regular Board Meeting October 26, 2011
 *10.2

Regular Board Meeting October 26, 2011

October 19, 2011

To: Board Members

From: Cathy Birks, Assistant Superintendent Business Services

Through: James Peabody, Superintendent

Subject: Agenda Item *10.3: Board Approval/Ratification of Site and Department Performance Agreements and Memorandums of Understanding

SCHOOL/DEPT	CONTRACTOR	SERVICE	AMOUNT	FUNDING
Torrey Hills	Science Fleet Center	On-Site Field Trip For Force and Motion Presentation	\$450.00	School Fundraising
Sycamore Ridge	Heritage Tours of San Diego	On-Site Field Trip For Kumeyaay Program	\$250.00	School Fundraising
Del Mar Heights	Steven Dale	Music Coach	\$10,000.00	School Fundraising

FISCAL IMPACT: Cost – \$10,700.00 as listed above.
Program or Department - As listed above.
Is this a Restricted Program –No
Was this expenditure anticipated in the adopted budget? Yes
Will this Program or Department be over budget after this expenditure: No

RECOMMENDED: The Superintendent recommends Board approval/ratification of site performance agreements.

Regular Board Meeting October 26, 2011

October 19, 2011

To: Board Members

From: Cathy Birks, Assistant Superintendent Business Services

Through: James Peabody, Superintendent

Subject: Agenda Item *10.4: Board Approval of Petitions for Issuance of New Warrants in Lieu of Void Warrants Payable to Rachel Johnson and Eric James Zimberg

The San Diego County Office of Education requires a Petition for Issuance of New Warrant in Lieu of Void Warrant form when a commercial warrant is not cashed and requires the issuance of a new warrant. Warrant number 12-796212 dated 06/30/2010 was never cashed by the payee. The payee discovered the check and was unable to cash it because it was more than 6 months old. Rachel Johnson has requested a replacement check in the amount of \$27.90 for mileage reimbursement. Warrant number 10-672947 dated 02/27/2009 was never cashed by the payee. The payee discovered the check and was unable to cash it because it was more than 6 months old. Eric James Zimberg has requested a replacement payroll check in the amount of \$162.99.

Upon approval of the petitions, the County Office of Education will authorize the District to generate a replacement commercial warrant.

FISCAL IMPACT: None.

RECOMMENDED: The Superintendent recommends approval of Petitions for Issuance of New Warrants in Lieu of Void Warrants Payable to Rachel Johnson and Eric James Zimberg.

Regular Board Meeting October 26, 2011

October 18, 2011

To: Board Members

From: Cathy Birks, Assistant Superintendent Business Services

Through: James Peabody, Superintendent

Subject: Agenda Item *10.5: Board Approval of License Agreement Between Del Mar Union School District and The Boys & Girls Club of San Dieguito For the Use of Space at Del Mar Hills Academy of Arts and Sciences.

In 2002 the Boys & Girls Club of San Dieguito and Del Mar Union School District entered into a license agreement under which the Club was licensed to operate a Boys & Girls Club facility in a trailer owned by the Club.

The Boys & Girls Club would like to renew the license agreement with the District. The agreement term would be for five (5) years for an annual fee of \$1,400.00. Either party may terminate this agreement upon sixty (60) days written notice.

FISCAL IMPACT: Cost – \$1,400.00 additional annual revenue.
Program or Department - General Fund
Is this a Restricted Program – No
Was this expenditure anticipated in the adopted budget? N/A
Will this Program or Department be over budget after this expenditure: N/A

RECOMMENDED: The Superintendent recommends Board approval of License Agreement between Del Mar Union School District and The Boys and Girls Club.

**LICENSE AGREEMENT
BETWEEN DEL MAR UNION SCHOOL DISTRICT
AND
THE BOYS AND GIRLS CLUB OF SAN DIEGUITO**

THIS LICENSE AGREEMENT ("License Agreement") is dated July 1, 2011 ("Effective Date") by and between the DEL MAR UNION SCHOOL DISTRICT, a public school district organized and existing under the laws of the State of California ("District"), and the BOYS AND GIRLS CLUB OF SAN DIEGUITO, a California nonprofit corporation ("Club"). The District and the Club may be referred to herein individually as a "Party" and collectively as the "Parties".

RECITALS

A. The District is the owner of certain real property located at 14085 Mango Drive, Del Mar, California, commonly known as the Del Mar Hills School ("School") and more particularly described in Exhibit A, attached hereto and incorporated herein ("School Property").

B. Under California Education Code section 38131 *et seq.*, also known as the Civic Center Act, the governing board of any school district may grant the use of school facilities or grounds upon terms and conditions the board deems proper, subject to the limitations set forth in the Civic Center Act.

C. Pursuant to the Civic Center Act, the governing board of the District ("Board") entered into a license agreement between the Parties dated November 20, 2002 ("Prior License Agreement"), under which the Club was licensed to operate a Boys and Girls Club facility in a trailer owned by the Club previously installed on a portion of the Property ("Trailer Area").

D. Also under the Prior License Agreement, the Club was licensed to use a portion of the field and playground area adjacent to the existing trailer ("Recreational Area"). Together, the Trailer Area and the Recreational Area shall be referred to as the "License Area."

E. The Club subleases a portion of the License Area to an organization commonly known as "Kids Track" for the operation of a preschool.

F. The Prior License Agreement expired on November 20, 2005 but the District has permitted the Club to continue its use of the License Area.

G. The Club desires to continue its use of the License Area for Club programs and the District is willing to grant such use under the terms and conditions of this License Agreement.

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which are acknowledged, the Parties agree as follows:

1. **License**. The District hereby grants to Club and its employees, contractors, representatives, and agents a license to enter onto and use the License Area to conduct after-school activities. Such use shall comply with all applicable requirements of the Civic Center Act

(California Education Code sections 38131 *et seq*). Club shall sign and return the Statement of Information, attached hereto and incorporated herein as Exhibit B, on or before the Effective Date (as defined below).

2. **License Area.** The License Area consists of the following:

2.1 **Trailer Area.** The Trailer Area consists of that portion of the Property on which the existing trailer ("Trailer") is located as depicted on Exhibit C.

2.2 **Recreational Area.** The Recreational Area consists of that portion of the playground and field on that portion of the School Property depicted on Exhibit C.

2.3 **Possession.** Club acknowledges it is currently in possession of the License Area and accepts the License Area in "as-is" condition.

3. **Term.**

3.1 **Term.** The license granted to the Club pursuant to this License Agreement ("License") shall commence on the Effective Date and shall continue for five (5) years after the Effective Date, unless sooner terminated under the terms of this License Agreement ("Term"). In the event Club desires to extend the Term, Club shall submit a written request for extension of the License Agreement to the District at least one hundred eighty (180) days, but not more than three hundred sixty five (365) days, prior to the expiration of the Term.

3.2 **Early Termination.** Each Party shall have the right to terminate this License Agreement for any reason upon sixty (60) days written notice being provided to the other Party.

3.3 **Board Approval.** This License Agreement must be approved by the Board prior to its effectiveness.

4. **Fee.** The fee for this License shall be the sum of \$1,400.00 per year ("Fee"). The Fee for the first year shall be paid to the District on or before the Effective Date of the License. Each subsequent Fee payment shall be paid annually on or before the anniversary of the Effective Date.

5. **Use of License Area.** Club shall use the License Area in accordance with the following requirements:

5.1 **Storage.** The existing Trailer and any equipment used by Club shall be located and stored solely on the Trailer Area.

5.2 **Hours – Trailer Area.** Club shall have the right to access and use the Trailer from 7:00 a.m. to 10:00 p.m. Monday through Friday, and from 7:00 a.m. to 8:00 p.m. on weekends and school holidays. All access to the Trailer shall be via Mango Drive only.

5.3 Hours – Recreational Area.

5.3.1. When School is in session. Club shall have the right to access and use the Recreational Area only during after-school hours Monday through Friday on each day that the School is in session. School administrators shall establish what constitutes "after-school" hours and provide such information to the Club.

5.3.2. When School is not in session. On weekdays when School is not in session, including the summer, Club shall have the right to access and use the Recreational Area from 6:00 a.m. to 10:00 p.m. On Saturdays and Sundays when School is not in session, Club shall have the right to access and use the Recreational Area from 7:00 a.m. to 8:00 p.m.

5.4 Overnight Activities. Club is prohibited from holding overnight activities or sleepovers on the License Area without prior written approval from the District, which approval may be granted or withheld at District's discretion.

5.5 District's Use of the Recreational Area. Notwithstanding the hours set forth above for the Recreational Area, District reserves the right to schedule use of all playground and field areas, including the Recreational Area. District and Club shall cooperate in determining the schedule for the Recreational Area.

5.5.1. Club's Schedule. Prior to the Effective Date of this License, Club shall provide the District a schedule of all proposed Club activities to take place in the Recreational Area for the first year. The District shall make reasonable efforts to avoid conflict with Club's use of the Recreational Area.

5.5.2. Scheduling Meeting. Prior to the beginning of each school year, District and Club shall meet to determine the proposed schedule for that school year. Club shall post a copy of the proposed schedule in the Trailer. The Parties agree to cooperate in making any necessary adjustments to the schedule during the year.

6. Utilities. Club shall be responsible for installing, at its own expense, separate meters for water, gas and electricity necessary to service the Trailer. Club shall pay all water, gas, electricity, and other utility costs in connection with the Trailer.

7. Recreational Area Costs. District shall be responsible for all utility and operational costs associated with the Recreational Area, except for those costs associated with the Club's obligations pursuant to paragraph 11 below.

8. Landscaping and Use of Chemicals. Club shall not disturb or destroy any of the existing landscaping on the License Area, including but not limited to the soil, trees, plants, shrubs, and flower beds, without prior written approval from the District, which approval may be granted or withheld in District's sole discretion. Club shall not use any pesticides, insecticides, chemicals or other household or commercial products used to control or terminate insects, ants, termites, rodents or other infestations on the License Area. Club shall immediately notify the District in writing in the event Club determines the License Area requires any form of treatment or repair for such infestations.

9. **Toilet Facilities.** At its own expense, Club shall equip the Trailer with self-contained toilet facilities that shall be cleaned daily and serviced according to normal business practices to ensure a clean and sanitary environment. Prior to the Effective Date of this License Agreement, Club shall provide District with the servicing plan for the toilet facilities. Students attending Club's after school programs shall use Club's toilet facilities only and not any toilet facilities located outside of the License Area.

10. **Parking.** No parking is included in this License. Club's employees, contractors, representatives, and agents may not use the School parking lot at any time. Access to the License Area shall be through Mango Drive only. Club shall be responsible for installing any additional lighting necessary to ensure the safety of those individuals accessing the License Area to participate in Club's programs. Club shall obtain written approval from the District prior to installing any such additional lighting.

11. **Maintenance of License Area.** Club shall be responsible for the care and maintenance of the License Area, including but not limited to landscaping the area surrounding the Trailer, trash collection in the License Area and maintenance of all utilities in the License Area, including the toilets located in the Trailer. Club shall maintain the License Area free and clear of trash and other nuisances. Club shall not modify the License Area or any existing improvements on the License Area in any way without the prior written consent of District.

12. **Permits, Licenses and Approvals.** Club shall obtain all necessary permits, licenses and approvals, at its own expense, from any governmental entity with jurisdiction over the Club's operations. Club shall provide verification to District that all required permits, licenses and approvals have been obtained prior to entering and using the License Area. Such documents shall include confirmation that all improvements completed under the Prior License Agreement, including but not limited to the installation of a toilet and kitchen to the Trailer, were done in accordance with all applicable laws and regulations.

13. **Compliance with Applicable Laws.** Club agrees to maintain and operate the License Area in accordance with all valid laws, ordinances and regulations of all federal, state, county or local governmental agencies having jurisdiction over the License Area, including but not limited to the Americans with Disabilities Act of 1990 and the regulations promulgated thereunder, as amended from time to time ("ADA").

14. **Entry and Inspection.** The District reserves the right to enter upon the License Area for the purpose of inspecting and ascertaining the condition of the License Area, and as necessary to maintain and repair the License Area.

15. **Club Employees.** Club understands and agrees that it and all of its employees are not considered officers, employees or agents of the District, and are not entitled to benefits of any kind normally provided employees of the District, including but not limited to, state unemployment compensation or workers' compensation. Club agrees to abide by the following:

15.1 **Fingerprinting Requirements.** All Club employees, staff, agents, representatives and volunteers who will supervise or have contact with School students shall comply with the fingerprinting requirements set forth in Education Code sections 45125.1 and

45125.2, and shall be required to complete a criminal background investigation. Prior to entering onto the License Area, Club shall provide the District with documentation evidencing compliance with the fingerprinting requirements, including but not limited to the Fingerprinting Certification, attached hereto and incorporated herein as Exhibit D.

15.2 Tobacco and Drug Free Workplace. Club acknowledges that the School is a tobacco and drug free workplace. Club shall be responsible for ensuring that tobacco products, drugs and alcohol will not be used by Club's employees, staff, patrons, representatives, contractors and other persons on the License Area. The District may require the removal of any of Club's employees, staff, patrons, representatives, contractors and other persons on the License Area in violation of this rule.

15.3 Nondiscrimination. Club shall not discriminate on the basis of race, gender, religion, national origin, ethnicity, sexual orientation, age or disability in the solicitation, selection, hiring or treatment of employees, contractors, subcontractors, vendors or suppliers. Club shall provide equal opportunities to participate in Club's Programs. Club understands and agrees that violation of this provision may result in termination of this License Agreement and all rights provided herein.

16. Hazardous Materials. Club shall not cause or allow hazardous materials, as defined by applicable federal, state and local statutes, rules and regulations, to be generated, stored, possessed, used or disposed of upon or under the License Area in violation of the law. Club shall give written notice to the District prior to the release or immediately following the discovery by Club of the presence or believed presence of any hazardous material on the License Area.

17. Insurance Requirements. Prior to entering and using the License Area, the Club shall obtain, at its sole cost and expense, and maintain at all times during the Term, the following insurance:

17.1 Liability. Public liability and property damage insurance in the amount of not less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage, and an aggregate limit of Two Million Dollars (\$2,000,000) that shall be maintained and not eroded by other claims during the life of this License Agreement. This policy shall cover all injury or damage, including death, suffered by any party or parties from acts, or failures to act by the Club, or by authorized representatives of the Club on or in connection with the Club's use of the License Area. Club agrees to name the District, its officers, employees, Board members, and representatives as additional insured under Club's liability coverage.

17.2 Automobile Liability. Automobile liability insurance in the amount of not less than One Million Dollars (\$1,000,000) per accident for bodily injury and property damage combined single limit, or not less than Two Million Dollars (\$2,000,000) in the event the Club transports participants of its programs.

17.3 Workers' Compensation. Club shall maintain California Workers' Compensation insurance as required by law. Club shall provide the District with a certificate of

Workers' Compensation Insurance coverage. The Workers' Compensation coverage will include a waiver of subrogation endorsement that precludes Club, or its insurer from subrogating against District for worker's compensation claims, payments or injuries of Club's employees.

17.4 All insurance companies must be licensed to do business in California. Prior to use of the License Area, Club shall deliver to District copies or certificates of insurance for the insurance policy(ies) required to be obtained in compliance with this paragraph 8, along with written evidence of payment of all required premiums.

18. **Indemnification.** Club agrees that Club enters the License Area at Club's sole cost and risk. Club agrees to indemnify, defend, with counsel chosen by the District, and hold harmless the District, its Board members, employees, agents and representatives, from all liability, damages, actions, losses, costs, claims or expenses, or injuries to any person caused by the Club, its employees, agents and representatives (including, without limitation, all expenses of investigation and defense of any such claim or action, including reasonable attorneys' fees and costs) arising out of Club's use of the License Area and the Recreational Area. Club hereby releases the District, its elected officials, employees, agents and representatives from any liability, damages, actions, losses, costs, claims or expenses, or injuries to any persons (including reasonable attorneys' fees), or expenses arising out of Club's use of the License Area and the Recreational Area. No officer, official, board member or direct employee of the District shall be personally responsible for any liability arising under or by virtue of this License Agreement.

19. **Surrender.** Upon default, expiration or early termination of this License Agreement, Club shall surrender the License Area to District in the same condition as received, clean and free of debris, and free and clear of all liens and encumbrances, other than those, if any, consented to by District. Club shall repair any damage to the License Area occasioned by the installation or removal of its trade fixtures, furnishings and equipment. Upon expiration or earlier termination of the License, Club shall return the License Area to its original condition at Club's sole expense and all alterations, improvements and additions shall become the property of District and remain upon and be surrendered with the License Area, unless District requests the removal of the Trailer. If District requests removal of the Trailer, Club shall comply, at its sole cost, within two weeks of District's request.

20. **Subleases.** The Club shall not sublease any portion of the License Area without the prior written consent of the District. Upon the sublease of any portion of the License Area, including all subleases currently in effect, whether written or oral, the Club shall be responsible for and assume full liability for the actions of all its sublessees, and the Club's indemnity requirements in paragraph 18 above shall continue in full force and effect despite any sublease. The Club shall make sure all sublessees expressly agree to comply with all terms and conditions of this License Agreement, including but not limited to paragraphs 5 (Use of License Area), 12 (Permits, Licenses and Approvals), 13 (Compliance with Applicable Laws), 15 (Employees) and 17 (Insurance).

21. **General Provisions.** The following general provisions shall apply to this License Agreement:

21.1 Assignment. Club shall not assign or transfer this License without the prior written consent of District in each instance.

21.2 Amendments. This License Agreement may not be amended except by a writing signed by the District and Club.

21.3 Applicable Law. This License Agreement and all rights and obligations arising out of it shall be construed in accordance with the laws of the State of California.

21.4 Warranty of Authority. The persons executing this License Agreement on behalf of the District and Club represent and warrant that they are duly authorized to execute this License Agreement and to bind their respective Party to all terms and conditions of this License Agreement.

21.5 Notices. Notice to either Party shall be in writing, either (i) personally delivered, (ii) sent by an overnight mail service such as Federal Express, (iii) sent by first-class U.S. mail, or (iv) sent by fax or electronic mail. Any such notice shall be deemed received: (i) on the date of receipt if personally delivered; (ii) on the date of receipt as evidenced by the receipt provided by the overnight mail service; (iii) three (3) business days after deposit in the U.S. mail, if sent by mail; or (iv) on the date faxed or e-mailed as evidenced by a dated transmittal.

To Club: Boys and Girls Club of San Dieguito
533 Lomas Santa Fe Drive
Solana Beach, CA 92075
Attn: Brett Wilson
Director of Operations
Phone: (858) 755-9371
Fax: (858) 755-0138

To District: Del Mar Union School District
11232 El Camino Real
San Diego, CA 92130
Attn: Catherine Birks
Assistant Superintendent, Business Services
Phone: (858) 755-9301
Fax: (858) 755-4361

With a copy to:

Fagen & Friedman & Fulfroost LLP
1 Civic Center Drive, Suite 300
San Marcos, CA 92069
Attn: Melanie A. Petersen

The Club and the District may, at any time, designate different addresses to which subsequent notices, certificates or other communications will be sent.

21.6 Exhibits.

- Exhibit A – "Legal Description of Del Mar Hills School"
- Exhibit B – "Statement of Information"
- Exhibit C – "Depiction of License Area"
- Exhibit D – "Fingerprinting Certification"

IN WITNESS WHEREOF, the Parties hereto have executed this License as of the date first noted above.

DISTRICT

**DEL MAR UNION SCHOOL DISTRICT,
a public school district organized and
existing under the laws of the state of California**

By: _____

Name: James Peabody

Title: : Superintendent

Approved by the Board of Trustees at
Its Regular Board Meeting of October 26, 2011

CLUB

**BOYS AND GIRLS CLUB OF SAN DIEGUITO,
a California non-profit corporation**

By: _____

Name: _____

Title: _____

00118.00005/301881.1

EXHIBIT A

Legal Description of Del Mar Hills School

EXHIBIT A

March 18, 1968
Job: 2012

PROPOSED SCHOOL SITE
ADJACENT TO PROPOSED
DEL MAR HILLS UNIT NO. 6

Description of Portion of the South half of Section 13, Township 14 South, Range 4 West, San Bernardino Base and Meridian, in the City of San Diego, County of San Diego, State of California, according to United States Government Survey approved January 18, 1876 described as follows:

Commencing at the Southeast corner of Del Mar Hills Unit No. 1 according to Map No. 5892 filed in the office of the County Recorder of San Diego County May 31, 1967 being also a point in South line of the Northeast Quarter of the Southwest Quarter of said Section 13, thence along the South line of said Northeast Quarter of the Southwest Quarter South $89^{\circ}31'49''$ East 593.55 feet to the Southwest corner of the Northwest Quarter of the Southeast Quarter of said Section 13 as shown on said Map No. 5892, thence along the South line of the said Northwest Quarter of the Southeast Quarter South $89^{\circ}02'54''$ East 700.70 feet to the Westerly boundary of California State Highway X1-SD-2 (Interstate 5) as described in Parcel 1 in deed to the State of California recorded August 10, 1961 as File No. 137412 and shown on State Highway Map MLO 3692 on file in the office of the State Highway Engineer, and being the TRUE POINT OF BEGINNING, thence retracing along the South line of the said Northwest Quarter of the Southeast Quarter North $89^{\circ}02'54''$ West 512.61 feet to the beginning of a tangent 850.00 foot radius curve concave Southerly, thence leaving the South line of said Northwest Quarter of the Southeast Quarter and Westerly along the arc of said last mentioned curve through a central angle of $6^{\circ}20'06''$ an arc distance of 93.98 feet, thence South $84^{\circ}37'00''$ West 124.90 feet, thence North $13^{\circ}53'30''$ East 194.16 feet to the beginning of a tangent 400.00 foot radius curve concave Westerly, thence Northerly along the arc of said last mentioned curve through a central angle of $12^{\circ}12'05''$ an arc distance of 85.18 feet, thence North $1^{\circ}41'25''$ East 281.39 feet to the beginning of a tangent 600.00 foot radius curve concave Westerly, thence Northerly along the arc of said last mentioned curve through a central angle of $11^{\circ}01'25''$ an arc distance of 115.44 feet, thence along a radial line to said last mentioned 600.00 foot radius curve North $80^{\circ}40'00''$ East 493.62 feet to the Westerly boundary of said California State Highway X1-SD-2 (Interstate 5), thence along said Westerly boundary South $19^{\circ}44'34''$ East (Record South $19^{\circ}45'36''$ East per said MLO Map 3692) 319.76 feet to an angle point in said Westerly boundary, thence along said Westerly boundary South $9^{\circ}52'23''$ East (Record South $9^{\circ}52'56''$ East per said MLO Map 3692) 448.38 feet to the TRUE POINT OF BEGINNING.

Containing 9.768 acres. *Enc. 8: 925 Not*

Prepared by:

RICK ENGINEERING COMPANY
3557 Kenyon Street
San Diego, California (Tel: 222-0348)

EXHIBIT B

Statement of Information

Exhibit B

STATEMENT OF INFORMATION

The undersigned states that, to the best of his or her knowledge, the school property for use of which application is hereby made will not be used for the commission of any act intended to further any program or movement the purpose of which is to accomplish the overthrow of the government of the United States by force, violence or other unlawful means;

That the Boys and Girls Club of San Dieguito, the organization on whose behalf he or she is making application for use of school property, does not, to the best of his or her knowledge, advocate the overthrow of the government of the United States or of the State of California by force, violence, or other unlawful means, and that, to the best of his or her knowledge, it is not a Communist action organization or Communist front organization required by law to be registered with the Attorney General of the United States. This statement is made under the penalties of perjury.

By: _____

Name: _____

Title: _____

EXHIBIT C

Depiction of License Area

EXHIBIT D**Fingerprinting Certification**

Exhibit D

FINGERPRINTING CERTIFICATION

The Del Mar Union School District ("District") granted a license to the Boys and Girls Club of San Dieguito ("Club") for use of a portion of the Del Mar Hills School site for child care facilities and after school recreational programs. The Club hereby certifies to the District's governing board that it has completed the criminal background requirements of Education Code section 45125.1 and that none of its employees, representatives or agents that may come in contact with students have been convicted of a violent felony listed in Penal Code section 667.5(c) or a serious felony listed in Penal Code section 1192.7 (c).

By: _____

Name: _____

Title: _____

Regular Board Meeting October 26, 2011

October 19, 2011

To: Board Members

From: Cathy Birks, Assistant Superintendent Business Services

Through: James Peabody, Superintendent

Subject: Agenda Item *10.6: Board Action to Declare District Personal Property as Obsolete and Surplus and to Dispose of or Donate per Education Code 17546(a)(b)(c)

The District periodically has inventory items that become obsolete and are recommended for disposal, donation or sale. At this time, the items listed on Attachment 1 are no longer needed by the District or no longer usable due to age and disrepair. The items determined to have no value by District staff will be disposed of in compliance with California Education Code. Other items will be sold using approved agreements with surplus companies. Obsolete computer and AV equipment are always disposed of using approved e-waste guidelines.

Fiscal Impact: **Cost** – Unknown at this time. Expected to generate revenue for recycling.
Program or Department - General Fund.
Is this a Restricted Program – No
Was this expenditure anticipated in the adopted budget? Yes
Will this Program or Department be over budget after this expenditure: No

Recommended: The Superintendent recommends that the Board declare district personal property as obsolete and surplus to be disposed of or donated per Education Code 17546(a)(b)(c).

Regular Board Meeting October 26, 2011
**10.6*

Regular Board Meeting October 26, 2011

October 19, 2011

To: Board Members

From: Cara Schukoske, Director of Pupil Services

Through: James Peabody, Superintendent

Subject: Agenda Item *10.7: Board Approval/Ratification of Contracts for Special Education Services for the 2011-2012 School Year

During the operation of the school year it becomes necessary to contract with various schools, agencies and contractors to provide services for District students as required. These additional contracts are needed at this time to continue providing these required services. District staff has reviewed these contracts and recommend approval and ratification by the Board.

<u>Crimson Center for Speech and Language</u> Contract for an independent educational evaluation.	<u>Total Amount</u> \$1,500.00
<u>Catalyst Therapy Inc.</u> Contract to provide Occupational Therapy.	<u>Total Amount</u> \$1,800.00
<u>Dr. Nancy Ellen Markel, Ph.D.</u> Consultant Agreement for psychoeducational evaluations.	<u>Total Amount</u> \$11,000.00

Fiscal Impact: **Cost** – \$14,300.00
Program or Department - Restricted General Fund,
 Special Education
Is this a Restricted Program – Yes
Was this expenditure anticipated in the adopted budget? Yes
Will this Program or Department be over budget after this expenditure: No

Recommends: The Superintendent recommends approval and ratification of the contracts for Special Education Services for the 2011-2012 school year.

Regular Board Meeting October 26, 2011
 *10.7

Regular Board Meeting of October 26, 2011

October 21, 2011

To: Board Members

From: Michael Casey, Director of Technology

Through: James Peabody, Superintendent

Subject: Agenda Item *10.8: Board Approval, Attendance at CETPA 2011 Conference

Michael Casey, Director of Technology, has submitted a request for Jonathon Guertin and himself to attend the California Educational Technology Professionals Association Annual Conference being held on November 9-12, 2011 in Long Beach, California.

This is a conference that will have direct relevance for today's K-12 technology leaders and will help chart a direction for the future. Featured themes are: How to Stretch an IT Budget, Digital Textbooks and eReaders and Providing Policies to Chart the Web 2.0 Waters.

FISCAL IMPACT: Cost – \$1210/each
Program or Department – Technology
Is this a Restricted Program? No
Was this expenditure anticipated in the adopted budget? Yes
Will this Program or Department be over budget after this expenditure? No

RECOMMENDED: The Superintendent recommends approval Attendance at CETPA 2011 Conference

Regular Board Meeting of October 26, 2011
 *10.8

Regular Board Meeting of October 26, 2011

October 26, 2011

To: Board Members

From: Julie Geisbauer, Director Early Childhood/After School Programs

Through: Jim Peabody, Superintendent

Subject: Agenda Item*10.9: Board Approval of Merchant Service Agreement with the Del Mar Union School District After School Program and EasyDraft

In the District's efforts to improve its services, the District desires to provide parents with the ability to make payments online with a credit/debit card or electronic check for Early Childhood and After School Programs. EasyDraft is a merchant credit card processing provider that integrates with DayCare Works, the district's recently acquired Early Childhood and After School Programs management system, to allow the acceptance of Visa, MasterCard, Discover, and electronic checks for tuition, registration, and other miscellaneous fees. All costs associated with the acceptance or use of credit/debit cards or electronic check will be borne by the Early Childhood and After School Programs. These costs shall include the application fee, transaction fee, authorization fee, interchange rate fee, charge back fee and any other direct charges associated with the acceptance of credit/debit card and electronic check payments.

***The Agreement is available for review at the
Del Mar Union School District***

FISCAL IMPACT: Cost – \$60,000 annually
Program or Department – Enterprise Fund
Is this a Restricted Program? No
Was this expenditure anticipated in the adopted budget? Yes
Will this Program or Department be over budget after this expenditure? No

RECOMMENDED: The Superintendent recommends approval of Professional Service Agreement with the Del Mar Union School District After School Program and EasyDraft

Regular Board Meeting of October 26, 2011
 *10.9

Regular Board Meeting of October 26, 2011

October 4, 2011

To: Board Members

From: Cathy Birks, Assistant Superintendent, Business Services

Through: James D. Peabody, Superintendent

Subject: Agenda Item 10.10: 2011-2012 Monthly Budget Update

The attached sheets represent each district fund individually. The actual revenues and expenditures are as of September 30, 2011. Budget amounts are those reflected in the 2011-2012 Adopted Budget which was presented to the board on June 15, 2011.

FISCAL IMPACT: **Cost** – Presentation of this report is for information only
Program or Department – Government Wide
Is this a Restricted Program? Restricted and Unrestricted Funds
Was this expenditure anticipated in the adopted budget? Adopted Budget is reflected in the first column
Will this Program or Department be over budget after this expenditure? If an increase in budget is necessary it will be taken as a separate agenda item

RECOMMENDED: For information only. No action required.

Regular Board Meeting of October 26, 2011
 10.10

**Del Mar Union School District
2011-2012 Budget Update - Estimated Actuals
General Fund - Unrestricted
September 30, 2011**

	2011-2012 Adopted Budget	Actuals to Date	% of Budget Remaining
Revenues			
Revenue Limit Sources*	\$ 32,409,823	\$ 726,498	98%
Federal Revenue	-	-	-
Other State Revenue	158,890	(834,504)	625%
Other Local Revenue	1,712,598	57,046	97%
Total Revenues	\$ 34,281,311	\$ (50,960)	100%
Expenditures			
Certificated Salaries	\$ 19,909,079	\$ 3,674,459	82%
Classified Salaries	3,454,814	737,636	79%
Employee Benefits	5,790,220	1,072,596	81%
Books and Supplies	1,141,620	781,891	32%
Services and Other Operating	2,652,824	363,758	86%
Capital Outlay	20,000	-	100%
Other Outgo	23,500	163,881	-597%
Transfers of Indirect/Direct Support	(22,121)	-	-
Total Expenditures	\$ 32,969,936	\$ 6,794,221	79%
Excess (Deficiency) Revenues and Expenditures	\$ 1,311,375	\$ (6,845,181)	
Other Financing Sources and Uses			
Transfers In	\$ -	\$ -	
Transfers Out	\$ -	\$ -	
Other Sources	\$ -	\$ 355,070	
Contributions	\$ (6,199,549)	\$ -	
Other Financing Sources and Uses	\$ (6,199,549)	\$ 355,070	
Net Increase (Decrease) In Fund Balance	\$ (4,888,174)	\$ (6,490,111)	
Beginning Fund Balance (unaudited)	\$ 12,928,859		
Ending Fund Balance**	\$ 8,040,685		

* Basic Aid revenues in the form of property taxes are recorded as a Revenue Limit Source

** Ending Fund Balance is made up of components that dictate what the balance may be used for
These components are not addressed on this spreadsheet

Date:	October 21, 2011
To:	Board Members
From:	Timothy Asfazadour
Through:	James Peabody
Subject:	Approval of Recommended Personnel Actions: Employment, Resignations, Dismissals, Leaves of Absences and Change of Status

CERTIFICATED

Name	Position	FTE	Location	Action	If New Hire, Position is Expansion or Replacement
Gunther, Meghan	Teacher	1.00	Torrey Hills	Approve Resignation Effective 11/18/11	
Waite, Dorothy	Teacher	1.00	Del Mar Heights	Approve Unpaid Leave of Absence Effective 11/15/11 through 6/15/12	

*11.1

Date: October 21, 2011
 To: Board Members
 From: Tim Asfazadour
 Through: James Peabody
 Subject: Approval of Recommended Personnel Actions: Employment, Resignations, Dismissals, Leaves of Absences and Change of Status

CLASSIFIED

Name	Position	FTE	Location	Action	If New Hire, Position is Expansion or Replacement
Allen, Michael	After School Program Worker	0.60	After School Programs	Approve Resignation Effective 10/19/11	
Allison, Lori	Noon Duty Aide	0.125	Del Mar Heights	Approve Assignment Effective 9/6/11	Replacement
Anderson, Lara	Team Site Leader	0.937	After School Programs	Approve Promotion from After School Program Worker to Site Team Leader Effective 9/19/11	Replacement
Asfazadour, Audrey	After School Program Worker	0.60	After School Programs	Approve Increase in Hours from 22 Hours per Week to 24 Hours per Week Effective 8/22/11	Replacement
Banning, Brittney	After School Program Worker	0.60	After School Programs	Approve Increase in Hours from 22 Hours per Week to 24 Hours per Week Effective 8/29/11	Replacement
Bell, Laura	Noon Duty Aide	0.125	Torrey Hills	Approve Assignment Effective 8/29/11	Replacement

Name	Position	FTE	Location	Action	If New Hire, Position is Expansion or Replacement
Boopathi, Anusuya	Noon Duty Aide	0.06	Carmel Del Mar	Approve Assignment Effective 9/28/11	Replacement
Boteler, Todd	Senior System Analyst- Programmer	1.00	District Office	Approve Resignation Effective 10/14/11	
Cahill, Kelsey	After School Program Worker	0.550	After School Programs	Approve Assignment Effective 10/12/11	Replacement
Chun, Candace	Instructional Aide I	0.125	Carmel Del Mar	Approve Temporary Assignment Effective 9/26/11 to 6/15/11	Temporary
Crilly, Claire	Special Education Aide II	0.75	Sycamore Ridge	Approve Increase in Hours from 23.75 Hours per Week to 30 Hours per Week Effective 8/29/11	Expansion
Cruz, Sierra	After School Program Worker	0.75	After School Program	Approve Increase in Hours from 29.5 Hours per Week to 30 Hours per Week Effective 9/7/11	Replacement
Deignan, Justin	After School Program Worker	0.625	After School Programs	Approve Reduction in Hours from 29 Hours per Week to 25 Hours per Week Effective 10/3/11	
Forgey, Allison	After School Program Worker	0.60	After School Programs	Approve Assignment Effective 9/22/11	Replacement

Name	Position	FTE	Location	Action	If New Hire, Position is Expansion or Replacement
Galdemez, Adolfo	After School Program Worker	0.60	After School Program	Approve Reduction in Hours from 27 Hours per Week to 24 Hours per Week Effective 8/29/11	
Garcia, Ellyn	After School Program Worker	0.60	After School Programs	Approve Assignment Effective 10/10/11	Replacement
Harvey, Eboni	After School Program Site Team Leader	0.937	After School Programs	Approve Promotion from After School Program Worker to Site Team Leader Effective 9/26/11	Expansion
Hernandez, Gerardo G	After School Program Worker	0.487	After School Programs	Approve Assignment Effective 10/12/11	Replacement
Jordan, Roxanna	Special Education Aide I	0.63	Ocean Air	Approve Reduction in Hours from 28.75 Hours per Week to 25 Hours per Week Effective 8/23/11	
Keeter, Desiree	Special Education Aide II	0.75	Del Mar Heights	Approve Assignment Effective 10/1/11	Replacement
Lobenstein, Jason	After School Program Site Team Leader	0.937	After School Programs	Approve Promotion from After School Program Worker to Site Team Leader Effective 9/26/11	Expansion

Name	Position	FTE	Location	Action	If New Hire, Position is Expansion or Replacement
Mahoney, Chanel	After School Program Worker	0.75	After School Programs	Approve Increase in Hours from 24 Hours per Week to 30 Hours per Week Effective 8/22/11	Replacement
McGuire, Rosa	Noon Duty Aide	0.15	Ocean Air	Approve Assignment Effective 9/27/11	Replacement
Medrano, Jorge	After School Program Worker	0.75	After School Programs	Approve Increase in Hours from 26 Hours per Week to 30 Hours per Week Effective 8/22/11	Replacement
Mejia, Christina	After School Program Worker	0.75	After School Programs	Approve Increase in Hours from 29.5 Hours per Week to 30 Hours per Week Effective 8/22/11	Replacement
Mendelsohn, Christina	Special Education Aide II	0.75	Sycamore Ridge	Approve Increase in Hours from 23.75 Hours per Week to 30 Hours per Week Effective 8/29/11	Expansion
Nueva, Guillermo	Special Education Aide II	0.675	Del Mar Heights	Approve Assignment Effective 9/30/11	Replacement
Osuna, Ingrid	Noon Duty Aide	0.011	Sage Canyon	Approve Assignment Effective 9/1/11	Replacement
Osuna, Ingrid	After School Program Worker	0.73	After School Programs	Approve Increase in Hours from 22 Hours per Week to 29 Hours per Week Effective 8/29/11	Replacement

Name	Position	FTE	Location	Action	If New Hire, Position is Expansion or Replacement
Pechtimaldjian, Katharine	Library Media Specialist	0.568	Sycamore Ridge	Approve Reduction in Hours from 24 Hours per Week to 22.75 Hours per Week Effective 8/23/11	
Pechtimaldjian, Katharine	Noon Duty/Crossing Guard	0.156	Sycamore Ridge	Approve Increase in Hours from 3 Hours per Week to 6.25 Hours per Week Effective 8/23/11	Replacement
Persona, Roberto	Noon Duty Aide	0.087	Carmel Del Mar	Approve Assignment Effective 9/21/11	Replacement
Peters, Nicole	Special Education Aide I	0.75	Del Mar Hills	Approve Resignation Effective 10/17/11	
Phan, Tam	After School Program Worker	0.675	After School Programs	Approve Reduction in Hours from 29 Hours per Week to 27 Hours per Week Effective 9/7/11	
Quinn, Christine	Special Education Aide II	0.75	Carmel Del Mar	Approve Assignment Effective 10/3/11	Replacement
Rosado, Leah	Special Education Aide II	0.7625	Sycamore Ridge	Approve Increase in Hours from 30 Hours per Week to 30.5 Hours per Week Effective 8/29/11	Expansion
Ross, Philicia	Noon Duty Aide	0.125	Torrey Hills	Approve Assignment Effective 8/29/11	Replacement

Name	Position	FTE	Location	Action	If New Hire, Position is Expansion or Replacement
Rusconi, Cristina	Volunteer Coordinator	0.15	Torrey Hills	Approve Temporary Assignment Effective 10/17/11 through 6/15/12	Temporary
Schroeder, Cynthia	Instructional Aide II Noon Duty Aide	0.49	Sage Canyon	Approve Reduction in Hours from 19.5 Hours per Week to 16.5 Hours per Week Effective 8/23/11	
Scobba, Elizabeth	After School Program Worker	0.55	After School Programs	Approve Assignment Effective 8/23/11	Replacement
Sherman, Eleanor	After School Enrichment Worker	0.175	After School Programs	Approve Assignment Effective 10/3/11	Expansion
Skinner, Kara	After School Program Worker	0.75	After School Programs	Approve Increase in Hours from 22 Hours per Week to 30 Hours per Week Effective 8/22/11	Replacement
Son, Lan	After School Program Worker	0.75	After School Program	Approve Increase in Hours from 24 Hours per Week to 30 Hours per Week Effective 8/22/11	Replacement
Sullivan, Kathryn	Special Education Aide II	0.75	Torrey Hills	Approve Assignment Effective 9/26/11	Expansion
Tang, Charley	After School Enrichment Worker / Noon Duty Aide	0.75	After School Programs / Ashley Falls	Approve Assignment Effective 10/6/11	Expansion

*11.1

Name	Position	FTE	Location	Action	If New Hire, Position is Expansion or Replacement
Tarson, Amanda	After School Program Worker	0.55	After School Programs	Approve Resignation Effective 9/30/11	
Tarson, Amanda	Noon Duty Aide	0.125	Ocean Air	Approve Resignation Effective 9/30/11	
Thorne, Kelsey	After School Program Worker	0.55	After School Programs	Approve Resignation Effective 10/6/11	
Thorne, Kelsey	Noon Duty Aide	0.062	Ocean Air	Approve Resignation Effective 10/6/11	
Torreccion, Ryan	After School Program Worker	0.75	After School Program	Approve Increase in Hours from 28 Hours per Week to 30 Hours per Week Effective 9/7/11	Replacement
Trust, Heather	Health Care Technician	0.312	Ocean Air	Approve Resignation Effective 10/7/11	
Tucker, Linda	Library Media Specialist	0.575	Del Mar Heights	Approve Reduction in Hours from 23.25 Hours per Week to 23 Hours per Week Effective 8/29/11	
Tucker, Linda	Morning/Noon Duty	0.125	Del Mar Heights	Approve Increase in Hours from 3.25 Hours per Week to 5 Hours per Week Effective 8/29/11	Expansion
Wheat, Nellie	Noon Duty Aide	0.10	Sycamore Ridge	Approve Increase in Hours from 3 Hours per Week to 4 Hours per Week Effective 8/29/11	Replacement

Name	Position	FTE	Location	Action	If New Hire, Position is Expansion or Replacement
Yantis-Joudry, Day	LVN	0.625	Sycamore Ridge	Approve Increase in Hours from 20 Hours per Week to 25 Hours per Week Effective 8/29/11	Expansion
Yarnell, Anne	Special Education Aide II	0.7625	Sycamore Ridge	Approve Increase in Hours from 30 Hours per Week to 30.5 Hours per Week Effective 8/29/11	Expansion