MONTEBELLO UNIFIED SCHOOL DISTRICT
Minutes of the Regular Meeting of the Board of Education
October 5, 2017

The following members of the Board of Education were present:

MEMBERS PRESENT

Dr. Lani Cupchoy, President
Mr. Edgar Cisneros, Vice President
Ms. Joanna Flores, Clerk
Mr. Hector A. Chacon, Member
Mr. Benjamin Cárdenas, Member

Student representatives:

Sofia Carmona, Schurr High School
Selina Duran, Montebello High School (representative present)
Omar Perez, Bell Gardens High School
Emilio Rochin, Applied Technology Center
Estevan Arce, Vail High School

Absent: Selina Duran, Montebello High School

The following members of the executive cabinet were present:

EXECUTIVE CABINET

Dr. Anthony J. Martinez
Interim Superintendent of Schools/Assistant Superintendent – Instructional Services

Dr. Angel E. Gallardo
Assistant Superintendent, Human Resources

Absent:
Ms. Marlene M. Pitchford
Director, Classified Human Resources

Mr. Rick Olivarez, legal counsel from Olivarez Madruga Lemieux & O’Neill, LLP, was present.

LEGAL COUNSEL

The meeting of the Board of Education was convened in regular session by President Cupchoy at 6:00 p.m. and was opened with the Pledge of Allegiance.

CALL TO ORDER - 6:00 P.M.
Mr. Cisneros made the following motion, which was seconded by Mr. Chacon:

**APPROVAL OF MINUTES**

That the Board of Education approve the minutes of the regular meeting held September 14, 2017, as they appear in unadopted copy distributed October 2, 2017; and

That the Board of Education approve the minutes of the special meeting held September 22, 2017, as they appear in unadopted copy distributed October 2, 2017.

President Cupchoy called for a voice vote. All “aye” votes were received. President Cupchoy declared the motion carried.

Mr. Cárdenas: Aye
Mr. Chacon: Aye
Ms. Flores: Aye
Mr. Cisneros: Aye
Dr. Cupchoy: Aye

The agenda for the regular meeting of October 5, 2017, was presented. The following requests for modifications were presented: (1) Item 5-b, “Entry into Agreement with Tafoya & Garcia LLP to Provide Special Legal Services,” - item pulled from the agenda; (2) Item 5-c, “Entry into Agreement with Alvarez-Glasman and Colvin Law Firm to Provide Special Legal Services,” - item pulled from the agenda; (3) Item 5-d, “Entry into Agreement with Liebert Cassidy Whitmore to Provide Special Legal Services,” - item pulled from the agenda; (4) Item 5-e, “Entry into Agreement with Orbach Huff Suarez & Henderson LLP to Provide Special Legal Services,” - item pulled from the agenda; (5) Item 8-m, “Contract for Specialized Legal Services,” - item pulled from the agenda; (6) Item 9b-1, “Classified Personnel Employment,” - item revised, and (7) Closed Session 18-c - item pulled from the agenda.

On motion of Mr. Cárdenas, seconded by Mr. Chacon, the agenda was unanimously adopted as amended.

Mr. Cárdenas: Aye
Mr. Chacon: Aye
Ms. Flores: Aye
Mr. Cisneros: Aye
Dr. Cupchoy: Aye
President Cupchoy introduced the student board representatives for the 2017-2018 school year and welcomed them on behalf of the entire Board of Education.

Sofia Carmona, Schurr High School
Selina Duran, Montebello High School
Omar Perez, Bell Gardens High School
Emilio Rochin, Applied Technology Center
Estevan Arce, Vail High School

PRESENTATION: EVERYDAY COUNTS: ATTENDANCE STRATEGIES AND PRACTICES

Dr. Teresa Alonzo, Director of Administrative Services, made a presentation to the Board of Education on the Everyday Counts: Attendance Strategies and Practices.

[A copy of the “Everyday Counts: Attendance Strategies and Practices” presentation is attached to the Official Minutes of the Board of Education meeting for October 5, 2017, as pages 3a(1) through 3a(15).]

PRESENTATION/DISCUSSION: SPECIAL EDUCATION TASKFORCE UPDATE

Alanna Santos, Director of Special Education, provided an update on the Special Education Taskforce to the Board of Education.

[A copy of the Special Education Taskforce Update is attached to the Official Minutes of the Board of Education meeting for October 5, 2017, as pages 3b(1) through 3b(13).]

PRESENTATION/DISCUSSION: BRISTOW PARK UPDATE

Elana Rivkin-Haas from Olivarez Madruga Lemieux & O’Neill, LLP, provided an update to the Board of Education on the possibility of incorporating the Bristow Park neighborhood area within the City of Commerce into the boundaries of the Montebello Unified School District with the assistance and cooperation of the Los Angeles Unified School District.

A representative from the Montebello Council Parent Teacher Association was present.

Representatives from the Montebello Teachers Association, California School Employees Association, the Association of Montebello School Administrators, and the MUSD Police Officers Association were present.
CONSENT AGENDA – ITEMS WITHDRAWN FOR FURTHER DISCUSSION/ACTION

The following items, listed under the “Consent Agenda,” were withdrawn by members of the Board of Education for further discussion and/or separate action:

- Item 5-a, “Montebello Unified School District - Week of the School Administrator October 8-14, 2017, Resolution No. 10(2017-2018)”
- Item 8-q, “Amendment to Board Approved Measure GS Project List for the First Phase of the Bond Capital Improvement Program”

CONSENT AGENDA

On motion of Mr. Cisneros, seconded by Mr. Cardenas, the following “consent agenda” resolutions were unanimously adopted:

Consent Agenda
Mr. Cárdenas: Aye
Mr. Chacon: Aye
Ms. Flores: Aye
Mr. Cisneros: Aye
Dr. Cupchoy: Aye

PURCHASE ORDER REPORT SUMMARY NO. 4(2017-2018)

That the Board of Education approve Purchase Order Report Summary No. 4(2017-2018) dated September 12, 2017, in the total amount of $903,506.38, it being certified all are in accordance with provisions of California Education Code and Policies of the Board of Education.

WARRANT REPORT NO. 1(2017-2018)

That the Board of Education approve Warrant Report No. 1(2017-2018) in the total amount of $20,317,380.44, certified to cover all warrants issued during the month of August 2017 and to cover only items having Board approval prior to release.

WARRANT REPORT NO. 2(2017-2018)

That the Board of Education approve Warrant Report No. 2(2017-2018) in the total amount of $39,900,286.54, certified to cover all warrants issued during the month of July 2017 and to cover only items having Board approval prior to release.
INFORMATIONAL ITEM

The following report was presented as information for members of the Board of Education:

• Suspensions of Pupils - Report dated August 2017 through September 2017

ATTENDANCE AT MEETINGS/WORKSHOPS/CONFERENCES

That the Board of Education authorize/ratify participation in the following meetings/workshops/conferences:

<table>
<thead>
<tr>
<th>ACTIVITY</th>
<th>AUTHORIZED PERSONNEL</th>
<th>FUNDING (ACTUAL AND NECESSARY EXPENSES UNLESS OTHERWISE STATED)</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td>All meetings listed below</td>
<td>Board Members</td>
<td>Advance authorized</td>
<td>Board of Education</td>
</tr>
<tr>
<td></td>
<td>Superintendent</td>
<td></td>
<td>Superintendent’s Office</td>
</tr>
<tr>
<td>Multi-Tiered Systems of Support for Behavior</td>
<td>Certificated</td>
<td>$45.00 per hour per person (up to 20 hours each)</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>(MTSS-B)</td>
<td>Up to 7 persons</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Joseph Gascon Elementary</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2017-2018 School Year</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Los Angeles County Office of Education (LACOE),</td>
<td>Norma A. Velasco-Aceves (DO)</td>
<td>$7.00 per meeting (up to 8 meetings)</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Bilingual/EL Directors’ Meetings 2017-2018</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Downey, CA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2017-2018 School Year</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nutrition Services</td>
<td>Certificated</td>
<td>$45.00 per hour per person</td>
<td>Business Services</td>
</tr>
<tr>
<td>Nutrition Education and Wellness Trainings</td>
<td>Up to 370 persons (various sites)</td>
<td>(up to 6 hours each per training)</td>
<td></td>
</tr>
<tr>
<td>Various Locations</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2017-2018 School Year</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Classified</td>
<td>Hourly rate per contract per person</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Up to 200 persons (various sites)</td>
<td>(up to 6 hours each per training)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Event</td>
<td>Location</td>
<td>Start Date - End Date</td>
<td>Certificated</td>
</tr>
<tr>
<td>----------------------------------------------------------------------</td>
<td>----------</td>
<td>-----------------------</td>
<td>--------------</td>
</tr>
<tr>
<td>English Data Team</td>
<td></td>
<td>September – November 2017</td>
<td></td>
</tr>
<tr>
<td>Applied Technology Center</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Math Data Team</td>
<td></td>
<td>September – November 2017</td>
<td></td>
</tr>
<tr>
<td>Applied Technology Center</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>School Site Council</td>
<td>Eastmont Intermediate</td>
<td>September 2017 – May 2018</td>
<td></td>
</tr>
<tr>
<td>Applied Technology Center</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AVID Site and District Meetings</td>
<td>Various Locations</td>
<td>September 2017 – June 2018</td>
<td></td>
</tr>
<tr>
<td>Adult Ed Block Grant (AEBG) Consortia Lead/Director Event</td>
<td>Sacramento, CA</td>
<td>October 2017</td>
<td></td>
</tr>
<tr>
<td>Adult Education</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fagan Friedman and Fulfrost LLP</td>
<td>Ontario, CA</td>
<td>October 2017 – March 2018</td>
<td></td>
</tr>
<tr>
<td>2017 – 2018 Special Education Symposium</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Alanna Cooper Santos (DO)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Special Ed. 50010</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Carole Frogue (FPA)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fagan Friedman and Fulfrost LLP</td>
<td>Ontario, CA</td>
<td>October 2017 – March 2018</td>
<td></td>
</tr>
<tr>
<td>2017 – 2018 Special Education Symposium</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Department of Health Care Services (DHCS) – LEA Program Advisory Workgroup Meetings Sacramento, CA October 2017 – June 2018</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>---</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Classified</strong> Kristie Kobayashi Jeanne Tso (DO)</td>
<td><strong>$360.00 per person per meeting</strong> (up to 5 meetings each) Medi-Cal MAA</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Data Team Leads Eastmont Intermediate November 2017 – June 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Certificated</strong> Up to 10 persons</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Los Angeles County Office of Education (LACOE), Educational Leadership Program, 2nd Year Various Locations July 2017 – June 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Certificated</strong> Benjamin Karon (MHS)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Certificated</strong> Up to 4 persons (various sites)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>School Loop Parent Education Workshop Macy Intermediate October 2017</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Presenter</strong> Richard Franco</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Time Accounting Training District Office October 2017</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Certificated</strong> Up to 10 persons (various sites)</td>
</tr>
</tbody>
</table>
### Shared Purpose

**CalPERS Educational Forum 2017**  
Rancho Mirage, CA  
October 2017

<table>
<thead>
<tr>
<th>Classification</th>
<th>Up to 2 persons (DO)</th>
<th>$1570.00 per person</th>
<th>$799.00 advance authorized per person for registration and lodging</th>
</tr>
</thead>
<tbody>
<tr>
<td>Human Resources</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Los Angeles County Office of Education (LACOE), School Site Council (SSC) and Advisory Committee Training-for-Trainers

**Downey, CA**  
October 2017

<table>
<thead>
<tr>
<th>Classification</th>
<th>Alvaro Frausto (DO)</th>
<th>$111.00 per person</th>
<th>$100.00 advance authorized per person for registration</th>
</tr>
</thead>
<tbody>
<tr>
<td>Human Resources</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Classification</th>
<th>Lizette Mejia (DO)</th>
<th>$675.00 per person</th>
<th>$590.00 advance authorized per person for registration</th>
</tr>
</thead>
<tbody>
<tr>
<td>Instructional Services</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Educational Design, LLC, The Daily Cafe

**Garden Grove, CA**  
October 2017

<table>
<thead>
<tr>
<th>Classification</th>
<th>Jennifer Hamamoto-Choy</th>
<th>$617.00</th>
<th>$510.00 advance authorized for registration</th>
</tr>
</thead>
<tbody>
<tr>
<td>Instructional Services</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Classification</th>
<th>Kristen Ishii-Kawaharada</th>
<th>$697.00</th>
<th>$590.00 advance authorized per person for registration</th>
</tr>
</thead>
<tbody>
<tr>
<td>Classification</td>
<td>Erica Medina (RPS)</td>
<td>$398.00</td>
<td>$295.00 advance authorized per person for registration</td>
</tr>
<tr>
<td>Instructional Services</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Educational Design, LLC, The Daily Café, Daily 5 and Math Daily 3 Frameworks

**Garden Grove, CA**  
October 2017

<table>
<thead>
<tr>
<th>Classification</th>
<th>Bridget Rojo (CCE)</th>
<th>$697.00</th>
<th>$590.00 advance authorized per person for registration</th>
</tr>
</thead>
<tbody>
<tr>
<td>Instructional Services</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Classification</th>
<th>Up to 3 persons (CCE)</th>
<th>$398.00</th>
<th>$295.00 advance authorized per person for registration</th>
</tr>
</thead>
<tbody>
<tr>
<td>Instructional Services</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Grades 6th-8th Language Arts
Family Night Educational Parent Workshop
Macy Intermediate
October 2017

Presenters
Kristeen Agliolo
Dianne Casillas
Ron Montoya
Jessica Zwaal

Hourly per diem rate per contract per person (up to 2 hours each)
Title I

Instructional Services

California Department of Education (CDE)
Fall 2017 California Assessment of Student Performance and Progress (CAASPP) Interim Assessment Hand Scoring Workshop and Digital Library & Interim Assessment Clinic
Ontario, CA
October 2017

Certificated
Up to 4 persons (DO)

Release Time Only
Instructional Services

Professional Learning Communities (PLC) Leads Professional Development
Montebello High
October – December 2017

Certificated
Up to 20 persons

$45.00 per hour per person (up to 20 hours each)
Title I

Instructional Services

Cognitively Guided Instruction (CGI) – Supporting Second Language Learners in Advancing Their Mathematical Understanding and Language
Hawthorne, CA
October 2017 – January 2018

Certificated
Up to 8 persons (BVE)

$387.00 per person
$275.00 advance authorized per person for registration
Title I

Instructional Services

$45.00 per hour per person (up to 10 hours each)
Title I
<table>
<thead>
<tr>
<th>Event Description</th>
<th>Participants</th>
<th>Fee Details</th>
<th>Provider</th>
</tr>
</thead>
<tbody>
<tr>
<td>Los Angeles County Office of Education (LACOE), Advanced Dual Immersion Support</td>
<td>Administrative/Certificated/Up to 8 persons (various sites)</td>
<td>$650.00 per person $500.00 advance authorized per person for registration S&amp;C</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Downey, CA October 2017 - February 2018</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Alternative Supports Edge Training</td>
<td>Certificated  Up to 125 persons</td>
<td>$45.00 per hour per person (up to 10 hours each) Title I</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Various Sites October 2017 – April 2018</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Research-Based Instructional Strategies for At-Risk Students</td>
<td>Presenters</td>
<td>Hourly per diem rate per contract per person (up to 4 hours each) Title I</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Bell Gardens Elementary October 2017 – May 2018</td>
<td>Judy Jurado</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mayra Lavadenz</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Certificated  Up to 38 persons</td>
<td>$45.00 per hour per person (up to 6 hours each) Title I</td>
<td>Instructional Services</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Los Angeles County Office of Education (LACOE), 2017-18 English Language Proficiency Assessments for California (ELPAC) Academy Corona, CA November 2017</td>
<td>Patricia Cole-Genzuk (DO)</td>
<td>$75.00 per person S&amp;C</td>
<td>Instructional Services</td>
</tr>
<tr>
<td></td>
<td>Certificated  Lizette Mejia (DO)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cal Poly Pomona College of Engineering Femineer Program Teacher Training Workshop – Year One: Creative Robotics Teacher Training Pomona, CA November 2017</td>
<td>Certificated  Israel Andrade (MHS)</td>
<td>$555.00 $500.00 advance authorized for registration S&amp;C/Pathways</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Event Description</td>
<td>Certificated/Classified</td>
<td>Authorization</td>
<td>Rate/Advance</td>
</tr>
<tr>
<td>----------------------------------------------------------------------------------</td>
<td>----------------------------------</td>
<td>---------------</td>
<td>--------------</td>
</tr>
<tr>
<td>Cal Poly Pomona College of Engineering Femineer Program Teacher Training Workshop – Year Two: Wearable Technology Teacher Training Pomona, CA November 2017 <em>(Orig. Bd: 9/14/17 add expenses)</em></td>
<td>Certificated Marilyn Cortez (SHS)</td>
<td>$555.00 per person $500.00 advance authorized per person for registration</td>
<td>CCPT Grant</td>
</tr>
<tr>
<td>Workability 1 – Region 1 Fall Training Anaheim, CA November 2017</td>
<td>Certificated Sonia Lopez (LNS)</td>
<td>$409.00 per person $225.00 advance authorized per person for registration</td>
<td>Workability I</td>
</tr>
<tr>
<td>Grades 6th-8th Math Family Night Educational Parent Workshop Macy Intermediate December 2017</td>
<td>Presenters Julie Pang Cortez Richard Franco Camelia Herrera Toni Protti Erin Wong</td>
<td>Hourly per diem rate per contract per person (up to 2 hours each)</td>
<td>Title I</td>
</tr>
<tr>
<td>California Department of Education (CDE) – Process for Evaluating LEA Policies and Procedures Sacramento, CA September 2017</td>
<td>Alanna Cooper Santos (DO) Certificated Up to 2 persons (DO)</td>
<td>$720.00 per person</td>
<td>IDEA</td>
</tr>
<tr>
<td>17th Annual Hispanic Outreach Taskforce (HOT) Conference: Parent Education Conference Whittier, CA October 2017</td>
<td>Board Representatives – Parents Up to 65 persons (DO)</td>
<td>$52.00 per person $45.00 advance authorized per person for registration</td>
<td>Title I</td>
</tr>
<tr>
<td>Event</td>
<td>Certificated</td>
<td>Cost</td>
<td>Title I</td>
</tr>
<tr>
<td>----------------------------------------------------------------------</td>
<td>-------------------------------------</td>
<td>-----------------------</td>
<td>-----------</td>
</tr>
<tr>
<td>California Mathematics Council – South 58th Annual Mathematics</td>
<td>Lynette Baltierrez</td>
<td>$1002.00 per person</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Conference, Growing Powerful Students: Mathematics as a GPS to</td>
<td>Ruby Huerta</td>
<td>$501.00 advance</td>
<td></td>
</tr>
<tr>
<td>Empower All Palm Springs, CA October 2017</td>
<td>Kim Kato (VHS)</td>
<td>authorized per person</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>for lodging and</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>registration</td>
<td></td>
</tr>
<tr>
<td>California Mathematics Council – South 58th Annual Mathematics</td>
<td>Richard Franco</td>
<td>$856.00 per person</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Conference, Growing Powerful Students: Mathematics as a GPS to</td>
<td>Camelia Herrera</td>
<td>$220.00 advance</td>
<td></td>
</tr>
<tr>
<td>Empower All Palm Springs, CA October 2017</td>
<td>Toni Protti (MAI)</td>
<td>authorized per person</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Julio Robledo (BGH)</td>
<td>for registration</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Title I</td>
<td></td>
</tr>
<tr>
<td>California Mathematics Council – South 58th Annual Mathematics</td>
<td>Lydia Felix</td>
<td>$894.00 per person</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Conference, Growing Powerful Students: Mathematics as a GPS to</td>
<td>Rosa Garcia</td>
<td>$430.00 advance</td>
<td></td>
</tr>
<tr>
<td>Empower All Palm Springs, CA October 2017</td>
<td>Cathleen Quinonez</td>
<td>authorized per person</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mario Torres (BGH)</td>
<td>for lodging and</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>registration</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Carl Blankenhorn (SHS)</td>
<td>$590.00</td>
<td>Instructional Services</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$330.00 advance</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>authorized for lodging</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>and registration</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Victoria Cheung (DO)</td>
<td>$1893.00</td>
<td>Business</td>
</tr>
<tr>
<td>California School Nutrition Association (CSNA) – 65th Annual CSNA</td>
<td></td>
<td>$465.00 advance</td>
<td>Services</td>
</tr>
<tr>
<td>Conference</td>
<td></td>
<td>authorized for</td>
<td></td>
</tr>
<tr>
<td>Sacramento</td>
<td></td>
<td>registration</td>
<td></td>
</tr>
<tr>
<td>November 2017</td>
<td></td>
<td>Nutrition Services</td>
<td></td>
</tr>
<tr>
<td>Event</td>
<td>Participants</td>
<td>Costs</td>
<td>Department</td>
</tr>
<tr>
<td>----------------------------------------------------------------------</td>
<td>--------------------</td>
<td>---------------------------</td>
<td>--------------------------------</td>
</tr>
</tbody>
</table>
| The 2017 CETPA Annual Conference (California Educational Technology Professionals)  
   Pasadena, CA  
   November 2017 | Classified  
   Jonathan Chalberg  
   Robert Geiger (DO) | $767.00 per person  
   $505.00 advance authorized per person for registration | Information Technology Services |
| New Tech Network  
   Fall Leadership Summit  
   Cleveland, OH | Leticia Alvidrez  
   Jose Ornelas (ATC)  
   Certificated  
   Kim Dawson (ATC) | $757.00 per person  
   $267.00 advance authorized per person for lodging | Instructional Services |
| 7th Annual College to Career Conference  
   Montebello, CA  
   April 2018 | Administrative/  
   Certificated/  
   Classified  
   Up to 180 persons (various sites) | Quiet Cannon to receive an amount not to exceed $8575.00 for facility, break out rooms and food  
   Medi-Cal LEA for Workability | Instructional Services |
EMPLOYMENT OF CONSULTANTS

That the Board of Education authorize/ratify employment of the following consultants:

<table>
<thead>
<tr>
<th>MEETINGS/SERVICES</th>
<th>CONSULTANT</th>
<th>FUNDING</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provide Comprehensive Evaluation Services for MUSD: Elementary Secondary School</td>
<td>Strategic Partner School Group, Inc.</td>
<td>$8000.00 include expenses</td>
<td>Pupil and Community Services</td>
</tr>
<tr>
<td>Counseling (ESSC) Grant; Collecting/Analyzing all Data to Track Progress on</td>
<td></td>
<td>(not to exceed $8000.00)</td>
<td></td>
</tr>
<tr>
<td>the Grant Project Logic Model, Evaluation, Plan and Sustainability Plan; Prepare</td>
<td></td>
<td>ESSC Grant</td>
<td></td>
</tr>
<tr>
<td>monthly updates for the Project Director and Quarterly Presentations for the</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ESSC Steering Committee, Strategic Partner Schools Group, Inc. (SPSG) Will</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facilitate Focus Groups with Students, Parents and Teachers, Conduct Formal</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Surveys and Fidelity Checks and Perform Site Visits and Classroom Observations.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SPSG will Prepare all Reports Required to the Federal Government Related to the</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ESSC Grant District Wide July – October 2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Service Description</td>
<td>Provider</td>
<td>Fee</td>
<td>Department</td>
</tr>
<tr>
<td>----------------------------------------------------------------------------------</td>
<td>-------------------------</td>
<td>--------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>Pathways Summer Institute</td>
<td>Adams Educational Consulting</td>
<td>$4000.00 includes expenses</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Millennial Neuroscience – Best Practices to Increase Critical Thinking, Communication &amp; Literacy Workshop for Pathway Teachers &amp; Staff Monterey Park, CA August 2017 <em>(Orig. Bd: 6/29/17 change from consultant name to company name)</em></td>
<td>Impact Canine Solutions</td>
<td>$4000.00 S&amp;C</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Parent Education Workshops</td>
<td>Alma Garcia (Independent)</td>
<td>$50.00 per hour includes expenses (not to exceed $1000.00)</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Head Start Parents Various Locations</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Parent Education Workshops</td>
<td>Mauricio Soto (Independent)</td>
<td>$50.00 per hour includes expenses (not to exceed $2000.00)</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Head Start Parents Various Locations</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supplemental Analysis DRDP Checkpoints</td>
<td>CCR Analytics</td>
<td>$999.00 includes expenses</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Head Start Office – Online</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Service Description</td>
<td>Cost</td>
<td>Service Type</td>
<td></td>
</tr>
<tr>
<td>------------------------------------------------------------------------------------</td>
<td>-----------------------------------------------------------------------------------------------</td>
<td>-----------------------------------</td>
<td></td>
</tr>
<tr>
<td>Provide Simultaneous Verbal Interpretation and Written Translations for Parents, Teachers, District Personnel in Various Foreign and Asian and Specialized Languages Including American Sign Language (ASL) Services District Wide 2017-2018 School Year</td>
<td>$.16-.24 per word for language translations/proofing/editing, $125.00 per hour for ASL interpreting (minimum 2 hours per request; meetings over 2 hours requires 2 interpreters), $265.00-$1225.00 for prime language interpreting, $445.00-$825.00 interpreting by language region, $550.00-$875.00 for specialized languages (not to exceed $15000.00)</td>
<td>American Language Services</td>
<td></td>
</tr>
<tr>
<td>Provide Written and Verbal Translations in Area of Various Asian Languages and American Sign Language (ASL) Interpreting Services District Wide 2017-2018 School Year</td>
<td>$.16-.24 per word for language translations/proofing/editing, $125.00 per hour for ASL interpreting (minimum 2 hours per request; meetings over 2 hours requires 2 interpreters), $265.00-$1225.00 for prime language interpreting, $445.00-$825.00 interpreting by language region, $550.00-$875.00 for specialized languages (not to exceed $30000.00)</td>
<td>Pupil and Community Services</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Instructional Services</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Special Education/IDEA</td>
<td></td>
</tr>
<tr>
<td>Provide Simultaneous Verbal/Phone/Video Interpretation and Written Translations for Parents, Teachers, District Personnel in Various Languages Including American Sign Language (ASL) Services District Wide 2017-2018 School Year</td>
<td>Interpreters Unlimited, Inc.</td>
<td>$65.00-$95.00 In-Person Interpretation (2 hr. minimum), $0.17-$0.30 per word (min. $50.00-$100.00 per request), $1.25 per minute for Telephone Interpretation, $1.95-2.95 per minute for Video Remote Interpretation (not to exceed $10000.00) S&amp;C</td>
<td>Pupil and Community Services</td>
</tr>
<tr>
<td>---------------------------------------------------------------</td>
<td>---------------------------------</td>
<td>---------------------------------------------------------------------------------</td>
<td>-----------------------------</td>
</tr>
<tr>
<td>Professional Development for Teachers on Researched Based Literacy Strategies That Supports At-Risk Students Macy Intermediate October 2017</td>
<td>Teacher Created Materials</td>
<td>Not to exceed $5000.00 includes expenses Title I</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Special Education Programmatic Analysis and Review Various locations October 2017 – June 2018</td>
<td>Jack Lucas (Independent)</td>
<td>$1000.00 per day plus expenses (up to 10 days) Special Ed SDC</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Special Education Programmatic Analysis and Review Various locations October 2017 – June 2018</td>
<td>Sandy Kludt (Independent)</td>
<td>$850.00 per day plus expenses (up to 10 days) Special Ed SDC</td>
<td>Instructional Services</td>
</tr>
</tbody>
</table>
MEMBERSHIP – COUNCIL ON STANDARDS FOR INTERNATIONAL EDUCATIONAL TRAVEL

That the Board of Education approve membership in the Council on Standards for International Educational Travel (CSIET) and approve payment of the membership fee of $90.00 for the 2017-18 school year. Membership will be funded through S&C.

APPROVAL FOR REIMBURSEMENT OF HOMELESS EDUCATION TRANSPORTATION EXPENSES

That the Board of Education authorize reimbursement to Montebello Unified School District staff for the purchase of Metro Student Monthly TAP (bus) Cards through the Los Angeles County Metropolitan Transportation Authority (MTA) for use by district homeless students during the 2017-2018 School Year. Metro Student Monthly TAP (bus) Cards will be purchased with Title I, Part A funds, reserved for Homeless Education.

STUDENT TEACHER TRAINING SERVICES – WHITTIER COLLEGE

That the Board of Education authorize payment to the certificated employee, at the site listed below, who has rendered student teacher training services to a student from Whittier College.

<table>
<thead>
<tr>
<th>Teacher Name</th>
<th>Site</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brenda Rodriguez</td>
<td>MOI</td>
<td>$101.57</td>
</tr>
</tbody>
</table>

STUDENT TEACHER TRAINING SERVICES – UNIVERSITY OF PHOENIX

That the Board of Education authorize payment to the certificated employee, at the site listed below, who has rendered student teacher training services to a student from University of Phoenix.

<table>
<thead>
<tr>
<th>Teacher Name</th>
<th>Site</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gracie Mireles</td>
<td>GWE</td>
<td>$195.01</td>
</tr>
</tbody>
</table>

STUDENT TEACHER TRAINING SERVICES – CALIFORNIA STATE UNIVERSITY, LONG BEACH

That the Board of Education authorize payment to the certificated employees, at the sites listed below, who have rendered student teacher training services to a student from California State University, Long Beach.

<table>
<thead>
<tr>
<th>Teacher Name</th>
<th>Site</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sam Robles</td>
<td>MHS</td>
<td>$162.51</td>
</tr>
<tr>
<td>Miguel Escobar</td>
<td>MHS</td>
<td>$ 81.25</td>
</tr>
</tbody>
</table>
STUDENT TEACHER TRAINING SERVICES – NATIONAL UNIVERSITY

That the Board of Education authorize payment to the certificated employee, at the site listed below, who has rendered student teacher training services to a student from National University.

<table>
<thead>
<tr>
<th>Teacher Name</th>
<th>Site</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Diana Mego</td>
<td>ATC</td>
<td>$243.76</td>
</tr>
</tbody>
</table>

APPROVAL OF AGREEMENT– LA COUNTY ARTS ED COLLECTIVE ADVANCEMENT GRANT PROGRAM AWARD

That the Board of Education authorizes the administration to enter into an agreement between the Montebello Unified School District and the LA County Arts Commission for the purpose of supporting high school theatre arts education. The Advancement Grant Program will award Montebello Unified School District $17,900 with the condition of matching funds in the amount of $30,000 that will be made available to support the partnership with the Hong Acting Workshop. Funding will be paid through Supplemental and Concentration (S&C) for the period August 1, 2017 through June 30, 2018.

MONTEBELLO CHAMBER OF COMMERCE – MEMBERSHIP RENEWAL 2017-2018

That the Board of Education authorize payment of membership dues in the amount of $445.00 to the Montebello Chamber of Commerce for the membership year of 2017-2018 school year (invoice #125436) to be funded from S&C.

APPROVAL OF OVERNIGHT/OUT-OF-STATE SPECIAL STUDY TRIP – MONTEBELLO INTERMEDIATE SCHOOL

That the Board of Education approve an overnight special study trip for one hundred (100) Montebello Intermediate School students and twelve (12) district chaperones to participate in the Study Trip to San Diego Area Universities in San Diego, California from December 7-8, 2017. Transportation will be provided by commercial carriers. All expenses, including insurance, will be paid by individual students and fundraisers.
**SPECIAL EDUCATION SERVICE AGREEMENTS**

That the Board of Education authorize/ratify service agreements with the following Special Education therapists and service providers:

<table>
<thead>
<tr>
<th>THERAPY/SERVICES</th>
<th>PROVIDER</th>
<th>FUNDING</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provide 1:1 Sensory-Cognitive Instruction, Academic Preparation, Kindergarten</td>
<td>Lindamood-Bell</td>
<td>$875.00 per evaluation, $122.00/hr 1:1 services, $49.00/hr homework matters (NTE: $40,000.00)</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Boost, Application to Content, Homework Matters (Gaining Independence), Small</td>
<td>Learning Processes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Group Instruction, and Learning Ability Evaluations</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>District Wide</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>School Year 2017-2018</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><em>(Original Bd. Date 6/29/17 increase NTE Amount)</em></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Provide Independent Educational Evaluations (IEE) in Audiological and Central</td>
<td>Auditory Processing Center of Pasadena</td>
<td>$1300.00 per evaluation (done only in office, no classroom observation) with written report</td>
<td>Instructional Services</td>
</tr>
<tr>
<td>Auditory Processing, Evaluations and Report Writing, Individual Education Plans(IEP) Attendance and CAPDOTS Training</td>
<td></td>
<td>$120.00/hr for IEP attendance (via phone conference), $495.00 ea. per CAPDOTS w/Auditory Training (NTE $20,000.00)</td>
<td>Special Education/IDEA</td>
</tr>
<tr>
<td>District Wide</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>School Year 2017-2018</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><em>(Original Bd. Date 6/29/17 increase rate and NTE amount)</em></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
AGREEMENTS - STUDENTS WITH DISABILITIES IN NONPUBLIC SCHOOLS/RESIDENTIAL

That the Board of Education enter into agreements to provide educational, residential and mental health related services for the following students in nonpublic, nonsectarian, or nonpublic school associated with residential treatment center State-approved school for the 2017-2018 school year. Funds to be paid from Special Education Tuition Account #2545, or Out of State Account #28799, Parent Travel/Expense Account #28800, Educationally Related (Mental Health) Related/Room and Board Account #068020/068021, in accordance with agreements on file in the office of the Director of Special Education.

<table>
<thead>
<tr>
<th>SCHOOL/AGENCY</th>
<th>PUPIL CODE</th>
<th>COST PER DIEM</th>
</tr>
</thead>
<tbody>
<tr>
<td>Institute for the Redesign of Learning - dba: The Almansor Center</td>
<td>A</td>
<td>approx. $180.90/per diem</td>
</tr>
<tr>
<td>1955 Fremont Avenue</td>
<td></td>
<td></td>
</tr>
<tr>
<td>South Pasadena, CA 91030</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tobinworld</td>
<td>D</td>
<td>approx. $371.64/per diem</td>
</tr>
<tr>
<td>920 East Broadway</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Glendale, CA 91205-1291</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Beacon Day School</td>
<td>D</td>
<td>approx. $696.50/per diem</td>
</tr>
<tr>
<td>588 North Glassell Street</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Orange, CA 92867-6748</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Leeway School for Educational Therapy</td>
<td>C</td>
<td>approx. $215.06/per diem</td>
</tr>
<tr>
<td>9 No. Almansor Street</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Alhambra, CA 91801-2615</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Villa Esperanza Services</td>
<td>K</td>
<td>approx. $186.04/per diem</td>
</tr>
<tr>
<td>2116 E. Villa Street</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pasadena, CA 91107</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
APPROVAL OF ADOPTED BUDGET FOR 2017-2018

That the Board of Education approve the 2017-18 Budget per the following conditions:

The Budget was developed using the state-adopted Criteria and Standards. It includes the expenditures necessary to implement the Local Control and Accountability Plan (LCAP) or annual update to the LCAP that will be effective for the budget year. The budget was filed and adopted subsequent to a public hearing by the governing board of the school district pursuant to Education Code sections 33129, 42127, 52060, 52061 and 52062.

If the budget includes a combined assigned and unassigned ending fund balance above the minimum recommended reserve for economic uncertainties, at its public hearing, the school district complied with the requirements of subparagraphs (B) and (C) of subdivision (a) of Education Code section 42127.

Fiscal Stabilization Plan, incorporated herein.

[A copy of the Adopted Budget for 2017-2018 is attached to the Official Minutes of the Board of Education meeting for October 5, 2017, as pages 22a(1) through 22a(133).]

APPROVAL OF REVISED FISCAL STABILIZATION PLAN FOR 2017-2018

That the Board of Education of the Montebello Unified School District approve the Revised Fiscal Stabilization Plan for 2017-18 fiscal year.

The District Adopted Budget presents the required statutory reserves for the following Fiscal Years: 2017-18, 2018-19 and 2019-20. The District’s change in financial position from June 29, 2017 is due to the commitment to the following actions to support the Budget assumptions:

• The 2017-18 Adopted Budget is projected based on employee costs of those employees on the District payroll as of September 12, 2017.
• All vacancies as of this time are either to be filled as an exchange of dollars elsewhere in the budget or as a compliant charge to a Federal or State grant or entitlement.
• Programs that are budgeted to encroach are not to incur more costs in 2017-18 than in 2016-17, with the exception of increases to step, column and statutory benefits.
• The only vacancies budgeted to unrestricted funds for being filled in 2017-18 are: 1) Superintendent, 2) Assistant Superintendent, Chief Financial Officer, 3) Assistant Superintendent, Facilities, 4) Accounting Leadership position, 5) Transportation Leadership position, and 6) Maintenance & Operations Leadership position.
• The District is to comply with the MTA settlement agreement, signed June 29, 2017. Twenty-nine (29) Montebello Teacher’s Association (MTA) members are on the District payroll due to this settlement and are considered to be employed through September 30, 2017. The Adopted Budget discontinues funding for these employees as of October 1, 2017.
• $1.1 million is budgeted for MTA column movement for MTA employees not already advanced as of September 2017. These dollars are also available to accommodate immediate District Office needs and to support traditional kindergarten.
• For 2017-18 and 2018-19, twelve (12) furlough days for certificated and classified management, and six (6) furlough days for classified supervisors and confidential management.
• A commitment to compliantly utilize the Educator Effectiveness and College Readiness awards to fund employee compensation previously paid from unrestricted funds.
• A commitment to monitor the Redevelopment Agency stream of income, reported in Fund 25, so that this funding source may repay all of the debt owed on the 2012 Certificates of Participation (COPs). The District currently has sufficient fund balance in Fund 25 to repay the debt for a minimum of three years, 2017-18 through 2018-19.
• The District will adopt a Board resolution within the next month to transfer the 2016-17 ending fund balance of $1,014,152 from the Deferred Maintenance fund to the General Fund of the District. The District will transfer the cash no later than December 31, 2017.
• The District will adopt a Board resolution within the next month to transfer the 2016-17 ending fund balance of $1,989,432.68 from the Adult Education fund to the General Fund of the District. The District will transfer the cash no later than December 31, 2017.
• The District will adopt a Board resolution within the next month to transfer
  o $717,000 from the 2004 Measure M / 1998 Measure EE General Obligation Bond funds to the General Fund of the District. This transfer will reimburse the General Fund for 2004 Measure M / 1998 Measure EE compliant expenses that were incurred in 2016-17 for facilities – related costs. The District will transfer the cash no later than December 31, 2017.
  o $2,990,942 from the 2004 Measure M / 1998 Measure EE General Obligation Bond funds to the General Fund of the District. This transfer will reimburse the General Fund for 2004 Measure M / 1998 Measure EE compliant expenses that were incurred in 2015-16 for facilities – related costs. The District will transfer the cash no later than December 31, 2017.
$2,840,063 from the 2004 Measure M / 1998 Measure EE General Obligation Bond funds to the General Fund of the District. This transfer will reimburse the General Fund for 2004 Measure M / 1998 Measure EE compliant expenses that were incurred in 2016-17 for Information Technology (IT) infrastructure – related costs. The District will transfer the cash no later than December 31, 2017.

- The District will no longer fund facilities and IT infrastructure expenditures from the General Fund that are compliant with Bonds passed by the voters. The District will reconsider all 2017-18 costs in process and reclassify them per Board approval.

- The District will prioritize capital needs and spend the most restrictive funds first. Investment in facilities costs will be prioritized so that the following funds are expended in order of restriction and age:
  - Measure M and Measure EE General Obligation Bonds
  - Office Of Public School Construction (OPSC) Funds
  - Measure GS General Obligation Bonds
  - Capital Facilities, Fund 25 Developer Fees
  - Redevelopment Agency Funds, Fund 25. Sufficient funds must remain available for retirement of 2012 COPS debt through 2029.

- The District will continue to research 2012-2013, 2013-14, 2014-15 and 2015-16 General Fund expenses for facilities and IT-infrastructure costs incurred by the General Fund that should have been the costs of one of the capital funds of the District. These transfers will be brought forward at one time for a reimbursement transfer. Since these items are not quantified at this time, the District has not included them in the Budget Adoption.

- The District is committed to suspending the purchase of textbook adoptions for the three projected years. The textbooks ordered in 2016-17 were not received as of June 30, 2017. Therefore the costs incurred in 2017-18 are for the 2016-17 order.

ADOPTION OF RESOLUTION NO. 8(2017-18) – RESOLUTION CALCULATING AND ADOPTING THE APPROPRIATIONS LIMIT FOR 2016-17 AND PROJECTED APPROPRIATIONS LIMIT FOR 2017-18

That the Board of Education approve Resolution No. 8(2017-18) – Resolution Calculating and Adopting the Appropriations Limit for 2016-17 and projected Appropriations Limit for 2017-18.

[A copy of Resolution No. 8(2017-2018) - “Resolution Calculating and Adopting the Appropriations Limit for 2016-17 and Projected Appropriations Limit for 2017-18” is attached to the Official Minutes of the Board of Education meeting for October 5, 2017, as pages 24a(1) through 24a(4).]
ADOPTION OF RESOLUTION NO. 11(2017-18) – RESOLUTION AUTHORIZING INTER-FUND TRANSFERS AS PART OF THE FISCAL STABILIZATION PLAN

That the Board of Education approve Resolution No. 11(2017-18) – Resolution Authorizing Inter-fund Transfers as part of the Fiscal Stabilization Plan.

[A copy of Resolution No. 11(2017-2018) - Resolution Authorizing Inter-Fund Transfers as Part of the Fiscal Stabilization Plan is attached to the Official Minutes of the Board of Education meeting for October 5, 2017, as page 25a(1).]

APPROVAL OF CONTRACT FOR ANNUAL HAZARDOUS WASTE MANIFEST FEES AT VARIOUS DISTRICT SITES

That the Board of Education enter into an agreement with the Department of Toxic Substances, Accounting Unit, Sacramento, California, for the Annual Hazardous Waste Manifest Fees for the period of July 1, 2017 to June 30, 2018. The estimated not to exceed cost for this agreement is $10,000.00. Funding would be provided by the General Fund and/or other approved applicable funding.

APPROVAL TO ENTER INTO AGREEMENT WITH CONVERSE CONSULTANTS, INC., FOR GEOTECHNICAL TESTING AND INSPECTION SERVICES FOR THE BELL GARDENS HIGH SCHOOL SOLAR INSTALLATION PROJECT

That the Board of Education enter into an agreement with Converse Consultants, Monrovia, California, for the Geotechnical Testing and Inspection Services for the Solar Installation Project at Bell Gardens High School. The estimated not to exceed cost for this agreement is $9,210.00. Funding would be provided by Measure GS and/or other approved applicable funding.

APPROVAL TO ENTER INTO AGREEMENT WITH CONVERSE CONSULTANTS, INC., FOR GEOTECHNICAL TESTING AND INSPECTION SERVICES FOR THE WASHINGTON ELEMENTARY SCHOOL SOLAR INSTALLATION PROJECT

That the Board of Education enter into an agreement with Converse Consultants, Monrovia, California, for the Geotechnical Testing and Inspection Services for the Solar Installation Project at Washington Elementary School. The estimated not to exceed cost for this agreement is $9,210.00. Funding would be provided by Measure GS and/or other approved applicable funding.
APPROVAL TO ENTER INTO AGREEMENT WITH CONVERSE CONSULTANTS, INC., FOR GEOTECHNICAL TESTING AND INSPECTION SERVICES FOR THE WINTER GARDENS ELEMENTARY SCHOOL SOLAR INSTALLATION PROJECT

That the Board of Education enter into an agreement with Converse Consultants, Monrovia, California, for the Geotechnical Testing and Inspection Services for the Solar Installation Project at Winter Gardens Elementary School. The estimated not to exceed cost for this agreement is $9,560.00. Funding would be provided by Measure GS and/or other approved applicable funding.

APPROVAL TO ENTER INTO AGREEMENT WITH MTGL, INC., FOR GEOTECHNICAL TESTING AND INSPECTION SERVICES FOR THE SCHURR HIGH SCHOOL SOLAR INSTALLATION PROJECT

That the Board of Education enter into an agreement with MTGL, Inc., Anaheim, California, for the Geotechnical Testing and Inspection Services for the Solar Installation Project at Schurr High School. The estimated not to exceed cost for this agreement is $17,377.00. Funding would be provided by Measure GS and/or other approved applicable funding.

APPROVAL TO ENTER INTO AGREEMENT WITH GEOADVANTEC INC., FOR GEOTECHNICAL TESTING AND INSPECTION SERVICES FOR THE NEW HEAD START CLASSROOMS AT CESAR CHAVEZ ELEMENTARY

That the Board of Education enter into an agreement with Geo-Advantec Inc., San Dimas, California, for the Geotechnical Testing and Inspection Services for the New Head Start Classrooms at Cesar Chavez Elementary School. The estimated not to exceed cost for this agreement is $6,900.00. Funding would be provided by Head Start and/or other approved applicable funding.

APPROVAL OF CONTRACT FOR ANNUAL VAPOR WELL MONITORING SERVICES AT LAGUNA NUEVA SCHOOL

That the Board of Education enter into an agreement with Haley & Aldrich, Inc., Costa Mesa, California, for annual vapor well monitoring services at Laguna Nueva School for the period of January 1, 2017 to December 31, 2019, all in accordance with the District’s standard terms and conditions. The estimated combined not to exceed requirement for this agreement is $29,380. Funding would be provided by Measure EE and/or other approved applicable funding.
APPROVAL TO ENTER INTO AGREEMENT WITH TITAN ENVIRONMENTAL SOLUTIONS, FOR THE DEVELOPMENT OF SPECIFICATIONS AND MONITORING SERVICES FOR THE BELL GARDENS INTERMEDIATE AUDITORIUM MEZZANINE

That the Board of Education enter into agreement with Titan Environmental Solutions, Fullerton, California, for the Development of Specifications and Monitoring Services for the Bell Gardens Intermediate School Auditorium Mezzanine. The estimated not to exceed fee for this agreement is $7,100.00. Funding would be provided by Proposition 39 Funds and/or other approved applicable funding.

MEMBERSHIP – COALITION FOR ADEQUATE SCHOOL HOUSING

That the Board of Education approve an expenditure of $876.00 for membership in the Coalition for Adequate School Housing and designate Montebello Unified School District as a C.A.S.H. member district. Funding would be provided by the General Fund and/or other approved applicable funding.

ACCEPTANCE OF COMPLETION: RESOLUTION NO. 11(2014-2015) RESOLUTION TO APPROVE THE ENERGY SERVICES AGREEMENT WITH MASTERS CONTRACTING CORPORATION

That the Board of Education accept as complete work performed by Masters Contracting Corporation, Glendale, California for the Energy Services Agreement.

2015-2016 MEASURE M AUDIT

That the Board of Education acknowledge receipt of the annual Measure M audit report, for the year ended June 30, 2016, by Christy White Associates.

[A copy of the 2015-2016 Measure M Audit is attached to the Official Minutes of the Board of Education meeting for October 5, 2017, as pages 27a(1) through 27a(33).]

CERTIFICATED EMPLOYMENT

That the Board of Education approve and ratify the action of the administration in employing the following persons in the positions and at the salary rates shown, effective as of the dates indicated.

<table>
<thead>
<tr>
<th>Name</th>
<th>FTE</th>
<th>Assignment</th>
<th>Site</th>
<th>Annual Salary</th>
<th>Eff. Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Elaine H. Ibarra</td>
<td>1.0</td>
<td>RSP Teacher</td>
<td>CCE/GAE</td>
<td>$53,927.23</td>
<td>09/15/17</td>
<td>Prob. 1</td>
</tr>
<tr>
<td>Poe Teng</td>
<td>1.0</td>
<td>SDC Teacher</td>
<td>MHS</td>
<td>$57,298.97</td>
<td>09/08/17</td>
<td>Prob. 1</td>
</tr>
</tbody>
</table>
Temporary Employment pursuant to: Education Code 44920, to perform services for the 2017-2018 school year because a Certificated employee is on leave from their assignment:

<table>
<thead>
<tr>
<th>Name</th>
<th>FTE</th>
<th>Assignment</th>
<th>Site</th>
<th>Annual Salary</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Martha Sandoval</td>
<td>1.0</td>
<td>Teacher</td>
<td>MOI</td>
<td>$53,927.23</td>
<td>09/06/17</td>
</tr>
<tr>
<td>Jesse Toribio</td>
<td>1.0</td>
<td>Vocational ED Teacher</td>
<td>ATC</td>
<td>$63,254.00</td>
<td>08/15/17</td>
</tr>
</tbody>
</table>

ROP Teacher, Hourly for the 2017-2018 School Year:

<table>
<thead>
<tr>
<th>Name</th>
<th>FTE</th>
<th>Assignment</th>
<th>Site</th>
<th>Pay Rate</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nardos W. Parker*</td>
<td>1.0</td>
<td>Recreation Occupations</td>
<td>MHS</td>
<td>$54.36</td>
<td>08/15/17</td>
</tr>
</tbody>
</table>

Substitute Teacher as needed for the 2017-2018 school year @ $160.00 per day:

- Robert A. Interiano
- Yolanda Armienta-Coto
- Martha Quinones Madrigal
- Lucia Reyes

Long Term Substitute Teachers as needed for the 2017-2018 school year @ $200.00 per day.

- Felix Angulo
- Armando T. Jimenez
- Gabriel Obregon
- Maria Palafoux-Dominguez

End Long Term Substitute Teacher assignment for the 2017-2018 school year.

Gabriel Obregon

ROP, Substitute Hourly (NTE 15 hours per week) for the 2017/2018 School Year:

<table>
<thead>
<tr>
<th>Name</th>
<th>FTE</th>
<th>Assignment</th>
<th>Site</th>
<th>Rate</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Colleen Perez*</td>
<td>1.0</td>
<td>ROP Substitute</td>
<td>BGI</td>
<td>$48.97</td>
<td>08/15/17</td>
</tr>
</tbody>
</table>

Additional assignments for 2017-2018 school year:

- Teacher will test special education students for academic purposes @ $45.00 per hour (NTE 15 hours per month) effective 08/21/17 – 06/30/18, funded by SPED;
  - Patricia Gonzalez-Garza

- Teacher will test special education students for academic purposes @ $45.00 per hour (NTE 15 hours per month) effective 08/21/17 – 06/30/18, funded by SPED;
  - Rachel Aguilar Mendoza

Home Instructor for Alternative Education at $45.00 per hour (NTE 5 hours per student per week per person) effective 08/17/17 – 06/14/18, funded by Base:

- Ana Cabot
- Laura Bringard
- Brian Davenport
- Carla Figueroa
- Martha Garcia
- Jennifer Gonzalez
- Sandra Gutierrez
- Lauren Heacock
- Rebecca Martinez
- Diana Mego
- Sonia Moreira
- Kenneth Ortiz
- Carmen Patlan
- William Renner
- Ivonne Torres
- Jorge Torres
- Richard Williams
- Jessica Zwaal
- Diane Casillas
TOSA will organize and implement supplemental assessments materials, as well as, data analysis for students at risk at JGE @ $45.00 per hour (NTE 40 hours) effective 09/25/17 – 12/22/17, funded by Title 1:
Elizabeth Contreras

TOSA will desegregate data of students at risk to formulate an effective intervention program at RPS @ $45.00 per hour (NTE 40 hours) effective 09/22/17 – 12/22/17, funded by Title 1:
Lorena Guerrero

Teacher will implement an extended learning program for students at risk using the MIND math supplemental program at SUI @ $45.00 per hour (NTE 30 hours) effective 09/21/17 – 10/25/17, funded by Title 1:
Javier Hernandez

Teacher will assist with the District’s emergency operations and provide safety trainings for MUSD personnel at $60.54 an hour (NTE 16 hours per month) effective 09/22/17 – 12/22/17, funded by S & C:
Henry Fimbres

CTE/ROP Instructor to teach Health Occupations at ATC @ $51.77 per hour (NTE 15 hours/week) effective 08/15/17 – 01/16/18, funded by S & C:
Gabriel Solorio*

CTE/ROP Instructor to teach Protective Services at ATC @ $48.97 per hour (NTE 15 hours/week) effective 08/15/17 – 06/14/18, funded by S & C:
Jesse Toribio*

CTE/ROP Instructor to teach Culinary Arts/Foods Service Management at ATC @ $54.40 per hour (NTE 15 hours/week) effective 08/15/17 – 01/16/18, funded by S & C:
Jadene Ung*

To attend Pathways meetings after school and events for incoming 9th grade students at various sites @ $45.00 per hour (NTE 18 hours per person) effective 08/01/17 – 01/16/18, funded by CCPT:
Karen Clarke         Klyde Wilson         Amy Anderson
Janice Barber-Doyle  Israel Andrade       Patricia Hernandez
Catalina M. Garcia   Eduardo Viramontes

To attend Pathways meetings after school and events for incoming 9th grade students at various sites @ $45.00 per hour (NTE 18 hours per person) effective 08/01/17 – 01/16/18, funded by S & C:
Lizette Gastelum     Alejandro Valadez    Elsa Helm
Elizabeth Kocharian  Adolfo Rodriguez
To attend Pathways meetings after school and events for incoming 9th grade students at SHS @ $45.00 per hour (NTE 45 hours per person) effective 08/01/17 – 01/16/18, funded by CCPT:
Wei-Siang Amy Wu

To attend Pathways meetings after school and events for incoming 9th grade students at SHS @ $45.00 per hour (NTE 18 hours per person) effective 08/01/17 – 01/16/18, funded by CCPT:
Bret Barker
Linda Camacho
Myriam Islas

Independent Study Teacher at EAI for the 2017-2018 school year @ $45.00 per hour (NTE 40 hours per semester), funded by Independent Study:
Ana Cabot

Independent Study Teacher at BGI for the 2017-2018 school year @ $45.00 per hour (NTE 40 hours per semester), funded by Independent Study:
Kathleen M. Hamrock

After school tutoring for students at risk in language arts at FRE @ $45.00 per hour (NTE 30 hours per person) effective 09/22/17 – 12/22/17, funded by Title 1:
Victoria Landeros-Lopez
James Chaves
Sandra Lopez
Victoria Landeros-Lopez
Kenneth Ortiz
Vincent Ruiz
Margaret Fortini

Site Translators at BVE @ $45.00 per hour (NTE 10 hours per person) effective 10/20/17 – 06/15/18, funded by S & C:
Diane Cervantes
Sonia Jimenez

After school tutors for students at risk in mathematics and English language arts at GAE @ $45.00 per hour (NTE 20 hours per person) effective 10/19/17 – 12/16/17, funded by Title 1:
Joyce Buehner
Marlene Gonzalez
Ruth Resendez
Jose Sandoval

Saturday Math/ELA Academy Tutor at GAE @ $45.00 per hour (NTE 30 hours per person) effective 10/19/17 – 12/16/17, funded by Title 1:
Joyce Buehner
Isela Hernandez
Veatri Lopez
Jose Sandoval

Stanley Russell
John Hornung
Rosik Avanessian
Celvida Hernandez

Elizabete Domínguez
Veatri Lopez
Cuauhtemoc Rosales
Nancy Torres
Teachers will meet and review student behavior data and set measurable goals that will increase positive outcomes at BGE @ $45.00 per hour (NTE 10 hours per person) effective 10/01/17 – 06/15/18, funded by S & C:
Magdalena Arellano  Araceli Caldera  Larissa Castillo
Maricela Ceballos  Cynthia Gutierrez  Mary Marin
Laura Ramos  Isela Sandoval  Araceli Vega

After school tutoring to reinforce Early Foundation Skills to grades 1 to 3 at BGE @ $45.00 per hour (NTE 30 hours per person) effective 10/23/17 – 12/15/17, funded by Title 1:
Feliciano Rodriguez  Larissa Castillo  Alina Maleski

Saturday School at SHS @ $129.00 per day (NTE 10 days per person) effective 09/23/17 – 12/30/17, funded by Saturday School:
Bret A. Barker  Debra L. Ferguson  Michael H. Kim
Eduardo Viramontes  Wei-Siang Amy Wu

Before and after school tutoring at SUI @ $45.00 per hour (NTE 20 hours per person) effective 10/05/17 – 11/17/17, funded by Title 1:
Valerie Arguello  Jennifer Mayer  Sonny Rodriguez
Lorraine Torres  Pamela Valdry  Marlene Valenzuela
Marco Vasquez

Saturday School at WGE @ $129.00 per day (NTE 10 days) effective 09/22/17 – 12/22/17, funded by Saturday School:
Anita Martinez

Saturday School at WGE @ $129.00 per day (NTE 10 days) effective 09/22/17 – 12/22/17, funded by Saturday School:
Velia Hernandez

Independent Study Teacher at WGE @ $45.00 per hour (NTE 30 hours) effective 09/22/17 – 12/22/17, funded by Independent Study:
Velia Hernandez

After school tutoring in English language arts and mathematics at SUE @ $45.00 per hour (NTE 20 hours per person) effective 10/23/17 – 12/08/17, funded by Title 1:
Elizabeth Gonzalez  Alicia M. Mayen  Sheryl Lewis-Gordon
Catherine E. Loaiza  Maria T. Garibay  Yuko S. Orozco

Site Translator at SUI @ $45.00 per hour (NTE 20 hours per semester) effective 10/06/17 – 01/16/18, funded by S & C:
Eric MacKay
TOSA will work additional hours for TPP @ $54.36 per hour (NTE 8 hours per week) effective 08/17/17 – 12/22/17, funded by TPP:
Sonia Lopez

After school tutoring in language arts at JGE @ $45.00 per hour (NTE 40 hours per person) effective 10/19/17 – 12/22/17, funded by Title 1:
Azucena Brooks  Laura Cabrera  Cynthia Correa
Erica Estrada  Alma Fernandez  Linda Fierro
Claudia Garcia  Jorge Marquez  Socorro Hernandez
Angelica Munoz  Sandra Orozco  Peace Samora
Leticia Vargas  Rosaura Villasenor  Silvia Viramontes

After school intervention in English language arts for students at risk at GWE @ $45.00 per hour (NTE 30 hours per person) effective 10/23/17 – 12/22/17, funded by Title 1:
Sara Aguilar  Joy Ariyasu  Elvira Casas
Lucero Chavez  Nicole Ehrencron  Kim Ferrante-Mora
Michael Garcia  Macrina Gutierrez  Sharon Imada
Veronica Loera  Iliana Lopez  Yolanda Magallanes
Diana Neu  Mary Perez  Vidal Quezada
Valentina Thompson  Jorge Torres  Marlene Velasquez

Saturday School at LMI @ $129.00 per day (NTE 5 days per person) effective 09/15/17 – 01/31/18, funded by Saturday School:
Celina Banuelos  Elizabeth A. Gonzales  Jaime Q. Gutierrez
Meichun Lin  Kim Sahagian  Elaine M. Salas

Saturday School at MAI @ $129.00 per day (NTE 3 days per person) effective 10/06/17 – 12/09/17, funded by Saturday School:
Elizabeth Daugherty  Fernando Flores  Camelia Herrera
Joseph Kelly  Teresa Valdez

Site Translator at MAI @ $45.00 per hour (NTE 20 hours) effective 10/20/17 – 12/22/17, funded by S & C:
Eva Evans

After school tutoring in mathematics at MHS @ $45.00 per hour (NTE 3 hours per week) effective 10/06/17 – 12/22/17, funded by S & C:
Eleanor Maryann Richmond

After school tutoring in English at MHS @ $45.00 per hour (NTE 3 hours per week) effective 10/06/17 – 12/22/17, funded by S & C:
Miguel Escobar  Brianna Martinez
1/6 per Diem in lieu of prep period at MHS, effective 08/28/17 – 12/22/17, funded by S & C:

<table>
<thead>
<tr>
<th>Name</th>
<th>Subject</th>
<th>Per Diem Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Elizabeth Cooley</td>
<td>Futures English</td>
<td>$129.16</td>
</tr>
</tbody>
</table>

1/6 per Diem in lieu of prep period at MHS, effective 08/24/17 – 12/22/17, funded by Base:

<table>
<thead>
<tr>
<th>Name</th>
<th>Subject</th>
<th>Per Diem Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tina-Marie Lozano</td>
<td>English</td>
<td>$128.70</td>
</tr>
<tr>
<td>Gregory Ng</td>
<td>Economics</td>
<td>$141.09</td>
</tr>
<tr>
<td>Samuel Robles</td>
<td>World History</td>
<td>$146.19</td>
</tr>
<tr>
<td>Lorraine Richards</td>
<td>U.S. History</td>
<td>$144.76</td>
</tr>
</tbody>
</table>

1/6 per Diem in lieu of prep period at MHS effective 08/15/17 – 12/22/17, funded by Title 1:

<table>
<thead>
<tr>
<th>Name</th>
<th>Subject</th>
<th>Per Diem Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jose E. De Leon**</td>
<td>OASIS Intervention</td>
<td>$147.88</td>
</tr>
</tbody>
</table>

Class size stipend @ $400.00, due to over-formula student enrollment during the first semester of the 2016-2017 school year, funded by Base:

<table>
<thead>
<tr>
<th>Name</th>
<th>Subject</th>
<th>Per Diem Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sara Aguilar</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nicole Ehrencron</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Class size stipend @ $400.00, due to over-formula student enrollment during the second semester of the 2016-2017 school year, funded by Base:

<table>
<thead>
<tr>
<th>Name</th>
<th>Subject</th>
<th>Per Diem Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vidal Quezada</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Class size stipend @ $700.00, due to over-formula student enrollment during the second semester of the 2016-2017 school year, funded by Base:

<table>
<thead>
<tr>
<th>Name</th>
<th>Subject</th>
<th>Per Diem Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carl Blankenhorn</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jonathan Tuthill</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Oscar Vela</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Extended Day Activities:

<table>
<thead>
<tr>
<th>Name</th>
<th>Assignment</th>
<th>Stipend Amount</th>
<th>Semester or Season</th>
</tr>
</thead>
<tbody>
<tr>
<td>LME</td>
<td>Mercy Cruz</td>
<td>$1,184.00</td>
<td>1st Semester</td>
</tr>
<tr>
<td>WAE</td>
<td>Yolanda Rodriguez del Castillo</td>
<td>$2,368.00</td>
<td>1st &amp; 2nd Semester</td>
</tr>
<tr>
<td>LMI</td>
<td>Anthia Drulias ASB Activities Director</td>
<td>$1,184.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Timothy K. O’Brien Orchestra Director</td>
<td>$1,184.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Timothy K. O’Brien Band Director</td>
<td>$1,184.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Dual Immersion</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Maribel Gaspar Coordinator</td>
<td>$1,184.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Anthia Drulias Honor Society Coordinator</td>
<td>$1,184.00</td>
<td></td>
</tr>
</tbody>
</table>
Extended Day Activities:

<table>
<thead>
<tr>
<th>Name</th>
<th>Assignment</th>
<th>Stipend Amount</th>
<th>Semester or Season</th>
</tr>
</thead>
<tbody>
<tr>
<td>John Avatefi</td>
<td>Drama</td>
<td>$4,027.00</td>
<td>1st &amp; 2nd Semester</td>
</tr>
<tr>
<td>Jessie Flasschoen</td>
<td>Choral Music Advisor</td>
<td>$4,027.00</td>
<td>1st &amp; 2nd Semester</td>
</tr>
<tr>
<td>Shaun Kuri</td>
<td>Band</td>
<td>$4,737.00</td>
<td>1st Semester</td>
</tr>
<tr>
<td>Shaun Kuri</td>
<td>Band</td>
<td>$2,369.00</td>
<td>2nd Semester</td>
</tr>
<tr>
<td>Shaun Kuri</td>
<td>District Orchestra</td>
<td>$2,031.00</td>
<td>2nd Semester</td>
</tr>
<tr>
<td>Shaun Kuri</td>
<td>Tall Flags</td>
<td>$1,269.00</td>
<td>2nd Semester</td>
</tr>
<tr>
<td>Shaun Kuri</td>
<td>Stage Manager</td>
<td>$1,184.00</td>
<td>1st &amp; 2nd Semester</td>
</tr>
<tr>
<td>Shaun Kuri</td>
<td>Renaissance (Split Assign)</td>
<td>$2,013.50</td>
<td>1st &amp; 2nd Semester</td>
</tr>
<tr>
<td>Shaun Kuri</td>
<td>Drill Team</td>
<td>$2,132.00</td>
<td>1st &amp; 2nd Semester</td>
</tr>
<tr>
<td>Tina-Marie Lozano</td>
<td>Yearbook</td>
<td>$4,027.00</td>
<td>1st &amp; 2nd Semester</td>
</tr>
<tr>
<td>Tina-Marie Lozano</td>
<td>Renaissance (Split Assign)</td>
<td>$2,013.50</td>
<td>1st &amp; 2nd Semester</td>
</tr>
<tr>
<td>Sara Ann Martinez</td>
<td>Pepster Advisor</td>
<td>$2,132.00</td>
<td>1st &amp; 2nd Semester</td>
</tr>
<tr>
<td>Laura Rios</td>
<td>Newspaper Advisor</td>
<td>$4,027.00</td>
<td>1st &amp; 2nd Semester</td>
</tr>
<tr>
<td>Barry Schwartz</td>
<td>School Site Webmaster</td>
<td>$1,184.00</td>
<td>1st &amp; 2nd Semester</td>
</tr>
</tbody>
</table>

Salary Changes

<table>
<thead>
<tr>
<th>Credential Name</th>
<th>From</th>
<th>To</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>James R. Abney</td>
<td>$62,691.04</td>
<td>$88,648.31</td>
<td>08/15/17</td>
</tr>
<tr>
<td>Corinne T. Johnson*</td>
<td>$52.40</td>
<td>$54.36</td>
<td>08/15/17</td>
</tr>
</tbody>
</table>

Assignment Changes

<table>
<thead>
<tr>
<th>Credential Name</th>
<th>From</th>
<th>To</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gladys Garcia</td>
<td>Program Specialist @ D.O., Instructional Services $105,426.47</td>
<td>Acting Assistant Principal @ RPS $111,691.79</td>
<td>09/15/17</td>
</tr>
<tr>
<td>Tinh K. Luu****</td>
<td>Teacher @ MOA</td>
<td>Teacher @ ATC</td>
<td>08/15/17</td>
</tr>
<tr>
<td>Mireya Murillo-Garcia</td>
<td>Program Specialist @ MAI $109,603.35</td>
<td>Teacher on Special Assignment @ MAI $99,102.61</td>
<td>09/18/17</td>
</tr>
<tr>
<td>Gloria Olivares</td>
<td>Teacher @ VHS $100,783.30</td>
<td>Acting Program Specialist @ MOI $107,514.91</td>
<td>10/02/17</td>
</tr>
</tbody>
</table>

*Correction to pay rate
**Correction to end date
CERTIFICATED LEAVES OF ABSENCE

That the Board of Education approved and ratify the requests for leaves listed below and as of the close of business on the dates indicated.

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Site</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adam Cortez</td>
<td>LOA</td>
<td>MGE</td>
<td>06/30/17</td>
</tr>
<tr>
<td>Maria P. Bautista</td>
<td>TODA</td>
<td>D.O.</td>
<td>09/01/17</td>
</tr>
<tr>
<td>Renee S. Gil De Montes*</td>
<td>Alt Ed. Teacher</td>
<td>CBS</td>
<td>08/21/17</td>
</tr>
<tr>
<td>Lourdes D. Hale</td>
<td>Teacher</td>
<td>MPE</td>
<td>08/14/17</td>
</tr>
<tr>
<td>Kathryn B. Placencia</td>
<td>Teacher</td>
<td>MHS</td>
<td>11/05/17</td>
</tr>
<tr>
<td>Florencia Razzari-Karon</td>
<td>TOSA</td>
<td>BGH</td>
<td>09/04/17</td>
</tr>
<tr>
<td>Brian Roberts</td>
<td>Teacher</td>
<td>VHS</td>
<td>08/07/17</td>
</tr>
<tr>
<td>Maria E. Rodriguez</td>
<td>Teacher</td>
<td>GAE</td>
<td>09/01/17</td>
</tr>
<tr>
<td>Carla Tomooka</td>
<td>Teacher</td>
<td>MAI</td>
<td>09/25/17</td>
</tr>
</tbody>
</table>

*Intermitent FMLA

RESIGNATION/RELEASE/RETIREMENT OF CERTIFICATED EMPLOYEES

That the Board of Education ratify the separation of the following persons effective with the close of business on the date indicated.

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Assignment</th>
<th>Site</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>William G. Allen*</td>
<td>Teacher, Hourly</td>
<td>Adult Ed.</td>
<td>SHA</td>
<td>09/08/17</td>
</tr>
<tr>
<td>Adriana Juarez</td>
<td>Teacher</td>
<td>Adult Ed.</td>
<td>FPA</td>
<td>08/16/17</td>
</tr>
<tr>
<td>James J. Lyons*</td>
<td>Teacher</td>
<td>Adult Ed.</td>
<td>SHA</td>
<td>08/01/17</td>
</tr>
<tr>
<td>Mireya Murillo-Garcia</td>
<td>Administrator</td>
<td>Program Specialist</td>
<td>MAI</td>
<td>09/17/17</td>
</tr>
<tr>
<td>Laura L. Quintana</td>
<td>Administrator</td>
<td>Program Specialist</td>
<td>MOI</td>
<td>09/22/17</td>
</tr>
<tr>
<td>Monica M. Torre</td>
<td>Psychologist</td>
<td></td>
<td>SPED</td>
<td>10/02/17</td>
</tr>
</tbody>
</table>

*Retirement

NEW BOARD POLICY 4131.1 – BEGINNING TEACHER SUPPORT/INDUCTION

That the Board of Education approve the proposed language for new Board Policy 4131.1 - Beginning Teacher Support/Induction, as presented.

[A copy of the new Board Policy 4131.1, “Beginning Teacher Support/Induction” is attached to the Official Minutes of the Board of Education meeting for October 5, 2017, as pages 35a(1) through 35a(3).]
1ST QUARTERLY REPORT FOR 2017/18 - WILLIAMS UNIFORM COMPLAINT SUMMARY

That the Board of Education acknowledge the Quarterly Report on Williams Uniform Complaints for the 1st quarter of 2017/18 for submission to the Los Angeles County Superintendent of Schools.

[A copy of the Quarterly Report on Williams Uniform Complaints for the 1st Quarter of 2017-2018 is attached to the Official Minutes of the Board of Education meeting for October 5, 2017, as page 36a(1).]

CLASSIFIED PERSONNEL EMPLOYMENT

That the Board of Education approve and ratify the action of the administration in employing the following persons in the positions and at the salary rates shown, effective as of the dates indicated.

Accompanist, Permanent, Additional Assignment, Not to exceed 30 hrs. total, funded by 
Base, MHS, B278-06, $18.08 per hr., Effective: 09/30/17 - 06/30/18
Shannon Tran

Accounts Payable Supervisor, Permanent, Overtime Assignment, Not to exceed 30 hrs. per 
month, funded by Base, DO, D809-06, $32.14 per hr., Effective: 10/01/17 - 12/31/17
Laura Simmons

Administrative Assistant, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, 
funded by Base, DO, 2418-06, $26.33 per hr., Effective: 08/20/17 - 06/30/18
Monica Gutierrez

Administrative Assistant, Permanent, Overtime Assignment, Not to exceed 16 hrs. per month, 
Base, DO, 2418-06, $26.33 per hr., Effective: 08/20/17 - 06/30/18
Yvonne Alvarez

Assistant Director of Nutrition Services, Probationary, Not to exceed 8 hrs. per day, funded 
by Nutrition Services, DO, H648-01, $6,531.00, Effective: 10/01/17
Diana D. Bran

Athletic Program Assistant, Permanent, Overtime Assignment, Not to exceed 16 hrs. per 
month, funded by Base, BGH, 2358-06, $22.78 per hr., Effective: 08/20/17 - 10/31/17
Nicolas Lopez

Athletic Program Assistant, Permanent, Overtime Assignment, Not to exceed 16 hrs. per 
month, funded by Base, MHS, 2358-06, $22.78 per hr., Effective: 08/20/17 - 10/31/17
Hector Hernandez
Athletic Program Assistant, Permanent, Overtime Assignment, Not to exceed 16 hrs. per month, funded by Base, SHS, 2358-06, $22.78 per hr., Effective: 08/20/17 - 10/31/17
Paul Martinez
Benefits Specialist I, Provisional, Overtime Assignment, Not to exceed 30 hrs. per month, funded by Base, DO, T418-01, $18.63 per hr., Effective: 09/11/17 - 12/31/17
Maria Del Rocio Suarez
Benefits Specialist I, Permanent, Overtime Assignment, Not to exceed 30 hrs. per month, funded by Base, DO, 7418-06, $27.78 per hr., Effective: 09/11/17 - 12/31/17
Sylvia Vielma
Benefits Specialist II, Permanent, Overtime Assignment, Not to exceed 30 hrs. per month, funded by Base, DO, 0458-06, $28.52 per hr., Effective: 09/11/17 - 12/31/17
Vivian Teran
Bus Driver, Probationary, Not to exceed 7 hrs. per day, funded by S&C, DO, B398-00, $2,810.50, Effective: 05/08/17 (correction to hrs.)
Natalia V. Araiza Garcia    Maria Lopez Juarez
Career Technical Education Coordinator, Limited Term, Not to exceed 8 hrs. per day, funded by CCPT, BGI, D518-01, $4,499.00, Effective: 08/15/17 - 06/29/18
Allyson L. Jordan
Child Care Assistant, Permanent, Additional Assignment, Not to exceed 2 hrs. per day, funded by Adult Ed., BGA, Y228-06, $17.99 per hr., Effective: 09/06/17 - 06/15/18
Ninfa Gomez
Child Care Assistant, Permanent, Additional Assignment, Not to exceed 3 hrs. per day, funded by Adult Ed., BGA, R228-06, $16.83 per hr., Effective: 09/06/17 - 06/15/18
Violet Campos
Child Care Assistant, Permanent, Additional Assignment, Not to exceed 3 hrs. per day, funded by Adult Ed., BGA, W228-06, $17.41 per hr., Effective: 09/06/17 - 06/14/18
Mary R. Villa
Child Care Assistant, Limited Term, Increase in hrs., Not to exceed 6 hrs. per day, funded by S&C, DO, B228-06, $15.97 per hr., Effective: 08/15/17 - 02/28/18
Margaret F. Matush-Connell    Nicole Montes    Kimberly Ramirez
Gina Zuniga
Child Care Assistant, Limited Term, Increase in hrs., Not to exceed 6 hrs. per day, funded by S&C, DO, Q228-06, $16.26 per hr., Effective: 08/15/17 - 02/28/18
Ana Ceja
Child Care Assistant, Permanent, Additional Assignment, Not to exceed 6 hrs. per day, funded by Adult Ed., FPA, W228-06, $17.41 per hr., Effective: 09/06/17 - 06/14/18
Felicia Medina
Child Care Assistant, Permanent, Additional Assignment, Not to exceed 3 hrs. per day, funded by Adult Ed., MOA, W228-06, $17.41 per hr., Effective: 09/06/17 - 06/15/18
Mary O. Saucedo
Child Care Assistant, Permanent, Additional Assignment, Not to exceed 2 hrs. per day, funded by Adult Ed., MOA, Y228-06, $17.99 per hr., Effective: 09/06/17 - 06/15/18
Rosie Correa
Child Care Assistant, Permanent, Additional Assignment, Not to exceed 3 hrs. per day, funded by Adult Ed., MOA, Y228-06, $17.99 per hr., Effective: 09/06/17 - 06/15/18
Alice Robles
Child Care Assistant, As Needed, Not to exceed 30 hrs. total, funded by Title I, WIE, T228-01, $11.62 per hr., Effective: 10/19/17 - 12/22/17
Nahid Rahman
Client Service Representative, Permanent, Overtime Assignment, Not to exceed 40 hrs. per month, funded by Base, DO, 2498-02, $26.33 per hr., Effective: 10/06/17 - 01/06/18
Steven E. Saldivar
Client Service Representative, Permanent, Overtime Assignment, Not to exceed 40 hrs. per month, funded by Base, DO, 4498-06, $32.44 per hr., Effective: 10/06/17 - 01/06/18
Marisela Becerra
Client Service Representative, Permanent, Overtime Assignment, Not to exceed 40 hrs. per month, funded by Base, DO, B398-06, $31.96 per hr., Effective: 10/06/17 - 01/06/18
Albert Meneses
Computer Repair Technician, Permanent, Overtime Assignment, Not to exceed 40 hrs. per month, funded by Base, DO, 5518-06, $34.51 per hr., Effective: 10/06/17 - 01/06/18
Robert Moya
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, ATC, B328-02, $16.78 per hr., Effective: 08/20/17 - 10/31/17
Fidel Orozco
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, ATC, B328-06, $20.47 per hr., Effective: 08/20/17 - 10/31/17
Phillip Huante
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, BAE, B318-05, $19.00 per hr., Effective: 08/20/17 - 10/31/17
Kathy McLeish
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, BAE, B328-02, $16.78 per hr., Effective: 11/11/17 - 01/31/18
Conrad Elkisch
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, BAE, B328-02, $16.78 per hr., Effective: 11/11/17 - 01/31/18
Hector Martinez
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, BGE, 0328-06, $20.72 per hr., Effective: 08/20/17 - 10/31/17
Matthew Aldaco

Tony Covarrubias

Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, BGE, 2328-06, $21.20 per hr., Effective: 08/20/17 - 10/31/17
Annie Shannon

Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, BGH, 0328-06, $20.72 per hr., Effective: 08/20/17 - 10/31/17
Richard Kirk

Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, BGH, 2318-06, $20.69 per hr., Effective: 08/20/17 - 10/31/17
Thomas Gago

Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, BGH, 2328-06, $21.20 per hr., Effective: 08/20/17 - 10/31/17
Apolinor Amador  Arturo Carrasco  Jason Castellon

Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, BGH, B328-01, $15.97 per hr., Effective: 08/20/17 - 10/31/17
Aurelio Torres

Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, BGH, B328-04, $18.54 per hr., Effective: 08/20/17 - 10/31/17
Amelia Leal

Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, BGI, 0328-06, $20.72 per hr., Effective: 08/20/17 - 10/31/17
Jose Valdez

Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, BGI, B328-06, $20.47 per hr., Effective: 08/20/17 - 10/31/17
Sergio S. Gaona

Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, BVE, B318-06, $19.97 per hr., Effective: 08/20/17 - 10/31/17
Francisco De La Torre

Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, BVE, B328-04, $18.54 per hr., Effective: 08/20/17 - 10/31/17
Elizabeth Guzman

Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, BVE, B328-06, $20.47 per hr., Effective: 08/20/17 - 10/31/17
Manuela Gonzalez
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, CCE, 0328-06, $20.72 per hr., Effective: 08/20/17 - 10/31/17

Alain Borges
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, CCE, 2328-06, $21.20 per hr., Effective: 08/20/17 - 10/31/17

Gregory Johnson
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, CCE, 5328-06, $22.16 per hr., Effective: 08/20/17 - 10/31/17

Moises Monterrosa
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, DO, 0318-06, $20.21 per hr., Effective: 08/20/17 - 10/31/17

Maria H. Torres
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, DO, B318-01, $15.58 per hr., Effective: 08/20/17 - 10/31/17

Maria Rivera
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, DO, B318-03, $17.21 per hr., Effective: 08/20/17 - 10/31/17

Steven Chavez
Nicholas Collins
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, DO, B328-06, $20.47 per hr., Effective: 08/20/17 - 10/31/17

Lidio Rodriguez
Custodian I, As Needed, Not to exceed 40 hrs. per week, funded by Base, DO, T318-01, $14.54 per hr. Effective: 09/22/17 - 06/30/18

Francisco Murillo Zuniga
Custodian I, As Needed, Not to exceed 40 hrs. per week, funded by Base, DO, T318-01, $14.54 per hr. Effective: 10/06/17 - 06/30/18

Anthony Becerra
Maria Bustos
Luis F. Hernandez
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, EAI, 4328-06, $21.68 per hr., Effective: 08/20/17 - 10/31/17

Vincent Aguirre
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, EAI, B328-03, $17.64 per hr., Effective: 08/20/17 - 10/31/17

Robert Gomez
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, FRE, B328-02, $16.78 per hr., Effective: 08/20/17 - 10/31/17

Christopher Olivas
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, FRE, B328-05, $19.48 per hr., Effective: 08/20/17 - 10/31/17

Rosalba Gomez
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, GAE, B318-01, $15.58 per hr., Effective: 08/20/17 - 10/31/17

Saul Ocampo
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, GWE, B328-02, $16.78 per hr., Effective: 08/20/17 - 10/31/17

Yasmin Arias Abarca
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, GWE, B328-05, $19.48 per hr., Effective: 08/20/17 - 10/31/17

Alexander Murillo
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, GWE, B328-02, $16.78 per hr., Effective: 08/20/17 - 10/31/17

Jim Vasquez
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, GWE, B328-03, $17.64 per hr., Effective: 08/20/17 - 10/31/17

Dinia Yvette Duran
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, GWE, B328-05, $19.48 per hr., Effective: 08/20/17 - 10/31/17

Ernesto Astorga
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, JGE, 0328-06, $20.72 per hr., Effective: 08/20/17 - 10/31/17

Alejandro Martinez
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, JGE, 2328-06, $21.20 per hr., Effective: 08/20/17 - 10/31/17

Gary Hamilton
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, JGE, 5328-06, $22.16 per hr., Effective: 08/20/17 - 10/31/17

Ernesto Reyes
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, LME, 2328-06, $21.20 per hr., Effective: 08/20/17 - 10/31/17

Oscar Olivas
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, LME, B328-02, $16.78 per hr., Effective: 08/20/17 - 10/31/17

Wade Shinn
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, LMI, 7328-06, $22.65 per hr., Effective: 08/20/17 - 10/31/17

Frank Garcia
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, LMI, B328-02, $16.78 per hr., Effective: 08/20/17 - 10/31/17

Adrian Ramirez
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, LNE, B328-06, $20.47 per hr., Effective: 08/20/17 - 10/31/17

Marie Aldaco
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, MAI, B318-06, $19.97 per hr., Effective: 08/20/17 - 10/31/17

Trinidad Gomez
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, MAI, B328-02, $16.78 per hr., Effective: 08/20/17 - 10/31/17

Kevin Hale
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, MGE, 2328-06, $21.20 per hr., Effective: 08/20/17 - 10/31/17

Cynthia M. Ramirez
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, MGE, B318-01, $15.58 per hr., Effective: 08/20/17 - 10/31/17

Miles Kelly
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, MHS, 0318-06, $20.21 per hr., Effective: 08/20/17 - 10/31/17

Florentina Maldonado
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, MHS, 0328-06, $20.72 per hr., Effective: 08/20/17 - 10/31/17

Phillip Soliz III
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, MHS, 2328-06, $21.20 per hr., Effective: 08/20/17 - 10/31/17

Albert Chavez
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, MHS, 4328-06, $21.68 per hr., Effective: 08/20/17 - 10/31/17

Pablo De La Torre
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, MHS, 5328-06, $22.16 per hr., Effective: 08/20/17 - 10/31/17

Scott Frees
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, MHS, B328-01, $15.97 per hr., Effective: 08/20/17 - 10/31/17
David D. De Leon
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, MOI, 2328-06, $21.20 per hr., Effective: 08/20/17 - 10/31/17
Ray Galvan
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, MOI, B328-06, $20.47 per hr., Effective: 08/20/17 - 10/31/17
Dena Zepeda
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, MPE, 0328-06, $20.72 per hr., Effective: 08/20/17 - 10/31/17
Jose Escobedo
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, PHE, 0318-06, $20.21 per hr., Effective: 08/20/17 - 10/31/17
Frankie Ho
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, RPS, 0328-06, $20.72 per hr., Effective: 08/20/17 - 10/31/17
Anthony Soto
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, RPS, 2328-06, $21.20 per hr., Effective: 08/20/17 - 10/31/17
Juan Roman
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, RPS, B328-06, $20.47 per hr., Effective: 08/20/17 - 10/31/17
Mario Kobaissi
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, SHS, 0318-06, $20.21 per hr., Effective: 08/20/17 - 10/31/17
Manuel Rivera
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, SHS, 4318-06, $21.18 per hr., Effective: 08/20/17 - 10/31/17
David Huerta
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, SHS, B328-01, $15.97 per hr., Effective: 08/20/17 - 10/31/17
Jordan Grimaud
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, SHS, B328-05, $19.48 per hr., Effective: 08/20/17 - 10/31/17
Marcelino Hernandez
Luciano Rodriguez
Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, SUE, 2328-06, $21.20 per hr., Effective: 08/20/17 - 10/31/17
Eduardo Andrade

Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, SUE, B318-03, $17.21 per hr., Effective: 08/20/17 - 10/31/17
Mario Diaz

Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, SUI, B328-06, $20.47 per hr., Effective: 08/20/17 - 10/31/17
Enriqueta Vera

Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, VHS, B328-06, $20.47 per hr., Effective: 08/20/17 - 10/31/17
Wyatt Ford

Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, WAE, 0318-06, $20.21 per hr., Effective: 08/20/17 - 10/31/17
Joe Encinas

Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, WAE, B328-01, $15.97 per hr., Effective: 08/20/17 - 10/31/17
Martha Rocha

Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, WAE, B328-02, $16.78 per hr., Effective: 08/20/17 - 10/31/17
Sergio Vera

Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, WGE, 2328-06, $21.20 per hr., Effective: 08/20/17 - 10/31/17
Shendonna Robertson

Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, WGE, B328-01, $15.97 per hr., Effective: 08/20/17 - 10/31/17
Enrique Aculco

Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, WIE, 0328-06, $20.72 per hr., Effective: 08/20/17 - 10/31/17
Samuel Ban

Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, WIE, B318-01, $15.58 per hr., Effective: 08/20/17 - 10/31/17
Jerold Ruiz

Custodian I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, WGE, B328-01, $15.97 per hr., Effective: 08/20/17 - 10/31/17
James Goode
Custodian II, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, BGH, B358-04, $19.97 per hr., Effective: 08/20/17 - 10/31/17

Luis Rodriguez Gutierrez
Custodian II, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, DO, 0358-06, $22.30 per hr., Effective: 08/20/17 - 10/31/17

Noel Sandoval
Custodian II, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, EAI, 2358-06, $22.78 per hr., Effective: 08/20/17 - 10/31/17

Jose R. Chavez
Custodian II, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, LMI, 5358-06, $23.74 per hr., Effective: 08/20/17 - 10/31/17

Juan Quintana
Custodian II, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, MHS, B358-06, $22.06 per hr., Effective: 08/20/17 - 10/31/17

Randall Gallego
Custodian II, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, MOI, 7358-06, $24.24 per hr., Effective: 08/20/17 - 10/31/17

Michael O’Loane
Custodian II, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, SHS, 2358-06, $22.78 per hr., Effective: 08/20/17 - 10/31/17

Angel Gago
Electronic Equipment Technician, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, funded by RMA/Base, DO, 7478-06, $31.90 per hr., Effective: 08/20/17 - 10/31/17

Nicholas Rivera
Employment Program Specialist, Permanent, Additional Assignment, Not to exceed 8 hrs. per week, funded by Sp. Ed., BGH, B378-06, $23.18 per hr., Effective: 08/17/17 - 06/30/18

Hector Aceves
Equipment Mechanic, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, funded by Base, DO, 0498-06, $31.48 per hr., Effective: 08/20/17 - 10/31/17

Robert Burns
Equipment Operator, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, funded by Base, DO, 7398-06, $26.54 per hr., Effective: 08/20/17 - 10/31/17

Bobby Vidal
Executive Assistant I, Permanent, Overtime Assignment, Not to exceed 10 hrs. per month, funded by RMA, DO, 2478-06, $30.44 per hr., Effective: 10/01/17 - 06/30/18

Ana Patricia Gallego
Executive Assistant I, Permanent, Overtime Assignment, Not to exceed 10 hrs. per month, funded by Measures GS & M, DO, 5478-06, $31.44 per hr., Effective: 07/03/17 - 06/30/18
Edna Garcia

Executive Assistant II, Permanent, Overtime Assignment, Not to exceed 20 hrs. per month, funded by Base, DO, M831-06, $34.94 per hr., Effective: 07/01/17 - 06/30/18
Virginia Gutierrez

Facilities Project Coordinator, Permanent, Not to exceed 8 hrs. per day, funded by Measures GS & M, DO, 5598-06, $7,079.67, Effective: 10/06/17
John Cota

Facilities Project Coordinator, Out of Class, Overtime Assignment, Not to exceed 25 hrs. per month, funded by Measures GS & M, DO, B589-02, $32.10 per hr., Effective: 08/01/17 - 10/31/17
Jorge Robles-Mora

G Locksmith, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, funded by RMA, DO, 4554-06, $37.10 per hr., Effective: 08/20/17 - 10/31/17
Neil Harding

Grounds Maintenance Worker II, Permanent, Overtime Assignment, Not to exceed 8 hrs. total, funded by Base, ATC, 0368-06, $22.86 per hr., Effective: 08/01/17 - 08/19/17
Tommy Aldaco

Grounds Maintenance Worker II, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, funded by RMA/Base, DO, 7368-06, $24.79 per hr., Effective: 08/20/17 - 10/31/17
Manny Rios

Grounds Maintenance Worker II, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, funded by RMA/Base, DO, 2368-06, $23.34 per hr., Effective: 08/20/17 - 10/31/17
Tony Castruita

Grounds Maintenance Worker II, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, funded by RMA/Base, DO, 4368-06, $23.82 per hr., Effective: 08/20/17 - 10/31/17
Richard Mora

Grounds Maintenance Worker II, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, funded by RMA/Base, DO, 7368-06, $24.79 per hr., Effective: 08/20/17 - 10/31/17
Robert Ojeda

Grounds Maintenance Worker II, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, funded by RMA/Base, DO, 7368-06, $24.79 per hr., Effective: 08/20/17 - 10/31/17
Joe Acosta
Grounds Maintenance Worker II, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, funded by RMA/Base, DO, B368-06, $22.61 per hr., Effective: 08/20/17 - 10/31/17
Luis Angel Cano
Grounds Maintenance Worker II, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, funded by Base, MHS, 2368-06, $23.34 per hr., Effective: 08/20/17 - 10/31/17
Antonio Olivares
Grounds Maintenance Worker II, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, funded by Base, SHS, 2368-06, $23.34 per hr., Effective: 08/20/17 - 10/31/17
Agustin Melendez
Instructional Assistant Early Childhood Education, Permanent, Additional Assignment, Not to exceed 4 hrs. per day, funded by HSO, FRE, R298-06, $19.87 per hr., Effective: 08/15/17 - 06/30/18
Micaela Tinajero
Instructional Assistant Special Education, Limited Term, Increase in hrs., Not to exceed 6 hrs. per day, funded by Spec. Ed., BGH, Z288-06, $2,748.90, Effective: 09/11/17 - 02/28/18
Dinah Nunez
Instructional Assistant Special Education, Permanent, Additional Assignment, Not to exceed 40 hrs. total, funded by Title I, BVE, Q288-06, $18.83 per hr., Effective: 10/06/17 - 12/22/17
Rosalie Valentino
Instructional Assistant Special Education, As Needed, Not to exceed 6 hrs. per day, funded by Spec. Ed., DO, T288-01, $13.49 per hr., Effective: 10/06/17 - 06/15/17
Elizabeth Celedon
Instructional Assistant Special Education, Limited Term, Increase in hrs., Not to exceed 6 hrs. per day, funded by Spec. Ed., GWE, Q288-06, $2,447.25, Effective: 09/05/17 - 02/28/18
Annette Lopez
Intermediate Payroll Technician, Permanent, Overtime Assignment, Not to exceed 30 hrs. per month, funded by Base, DO, 0418-06, $25.84 per hr., Effective: 08/23/17 - 10/31/17
Juana Cervantes  Lucia Wu
Intermediate Payroll Technician, Permanent, Overtime Assignment, Not to exceed 30 hrs. per month, funded by Base, DO, 4418-06, $26.81 per hr., Effective: 08/23/17 - 10/31/17
Lorretta A. Hill
Intermediate Payroll Technician, Probationary, Overtime Assignment, Not to exceed 30 hrs. per month, funded by Base, DO, B418-02, $20.99 per hr., Effective: 08/03/17 - 10/31/17
Jocelyn Garcia
Intermediate Payroll Technician, Permanent, Overtime Assignment, Not to exceed 30 hrs. per month, funded by Base, DO, B418-03, $22.06 per hr., Effective: 08/23/17 - 10/31/17
Mark A. Covarrubias  Irma Navarro
Intermediate Payroll Technician, Probationary, Overtime Assignment, Not to exceed 30 hrs. per month, funded by Base, DO, B418-03, $22.06 per hr., Effective: 08/23/17 - 10/31/17

Tamara Lynn Sanders
Intermediate Payroll Technician, Limited Term, Overtime Assignment, Not to exceed 30 hrs. per month, funded by Base, DO, T418-01, $18.63 per hr., Effective: 08/23/17 - 10/31/17

Melissa L. Meza-Martinez
Lead Credentials Coordinator, 5% Out of class, funded by Base, DO, 5498-06, $5,705.67, Effective: 07/01/17 - 12/31/17

Rebecca Ward
Library Media Assistant, Limited Term, Not to exceed 6 hrs. per day, funded by S&C, BGE, T308-01, $14.18 per hr., Effective: 08/15/17 - 02/07/18

Maria E. Ramirez
Library Media Assistant, Limited Term, Not to exceed 6 hrs. per day, funded by S&C, GWE, T308-01, $14.18 per hr., Effective: 08/09/17 - 12/22/17

Elizabeth Cabeza
Library Media Assistant, Limited Term, Not to exceed 6 hrs. per day, funded by S&C, JGE, T308-01, $14.18 per hr., Effective: 08/02/17 - 01/31/18

Patricia N. Block
Library Media Assistant, As Needed, Not to exceed 4 hrs. per day, funded by S&C, LME, T308-01, $14.18 per hr., Effective: 08/02/17 - 08/11/17

Lewis Chen
Library Media Assistant, As Needed, Not to exceed 6 hrs. per day, funded by S&C, MOI, T308-01, $14.18 per hr., Effective: 08/01/17 - 08/14/17

Celina M. Armenta
Library Media Assistant, Limited Term, Not to exceed 6 hrs. per day, funded by S&C, SUI, T308-01, $14.18 per hr., Effective: 08/15/17 - 02/15/18

Celina M. Armenta
Licensed Vocational Nurse, Limited Term, Not to exceed 8 hrs. per day, funded by Lea Medical, DO, B438-00, $20.47 per hr., Effective: 08/28/17 - 12/30/17

Ursula Cruz
Locker Room Attendant, Permanent, Overtime Assignment, Not to exceed 16 hrs. per month, funded by Base, BGH, B298-03, $16.37 per hr., Effective: 08/20/17 - 10/31/17

Yadira Larios
Locker Room Attendant, Permanent, Overtime Assignment, Not to exceed 16 hrs. per month, funded by Base, MHS, 2298-06, $19.73 per hr., Effective: 08/20/17 - 10/31/17

Josephine Montanez
Locker Room Attendant, Permanent, Overtime Assignment, Not to exceed 16 hrs. per month, funded by Base, SHS, 0298-06, $19.24 per hr., Effective: 08/20/17 - 10/31/17

Rita Lockhart
Logistics Technician, Limited Term, Not to exceed 30 hrs. per week, funded by Base, DO, T408-01, $18.18 per hr., Effective: 08/31/17 - 06/30/18

Joey Hernandez
Nutrition Services Assistant I, As Needed, Not to exceed 6 hrs. per day, funded by Nutrition Services, DO, T228-01, $11.62 per hr., Effective: 09/05/17 - 06/30/18

Darla Rivera
Nutrition Services Assistant I, As Needed, Not to exceed 6 hrs. per day, funded by Nutrition Services, DO, T228-01, $11.62 per hr., Effective: 09/05/17 - 06/30/18

Sonia Hallett  Paula Singerman  Sandrini Smith
Nutrition Services Supervisor III, Out of Class, Limited Term, Not to exceed 8 hrs. per day, funded by Nutrition Services, MOI, D412-01, $3,457.00, Effective: 08/16/17 - 10/15/17

Myriam Espinoza
Nutrition Services Supervisor III, Out of Class, Limited Term, Additional Assignment & Overtime Assignment, Not to exceed 8 hrs. per day, funded by Nutrition Services, MOI, D412-01, $19.94 per hr., Effective: 08/16/17 - 10/15/17

Myriam Espinoza
Office Assistant, As Needed, Overtime Assignment, Not to exceed 30 hrs. total, funded by Base, DO, T288-01, $13.49 per hr., Effective: 08/23/17 - 09/30/17

Brenda Barrientos
Office Assistant, As Needed, Not to exceed 40 hrs. per week, funded by Base, DO, T288-01, $13.49 per hr., Effective: 09/22/17 - 06/30/18

Dulce Maria Barajas-Sanchez  Adriana Espinoza Flores  Angelica Iglesias
Office Assistant, Permanent, Additional Assignment, Not to exceed 3 hrs. per day, funded by Title I, VHS, B288-01, $14.46 per hr., Effective: 09/22/17 - 12/08/17

Wendy Montano
Operations Supervisor, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, funded by Base, DO, D817-06, $41.07 per hr., Effective: 08/20/17 - 10/31/17

Darrell Moore
Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, BAE, D922-06, $25.10 per hr., Effective: 08/20/17 - 10/31/17

David Aguirre
Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, BGE, D368-06, $22.93 per hr., Effective: 08/20/17 - 10/31/17

Michael Manuel Flores
Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, BVE, D368-03, $19.75 per hr., Effective: 08/20/17 - 10/31/17

Esther Ban
Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, CCE, D368-03, $19.75 per hr., Effective: 08/20/17 - 10/31/17

Raul Valdez
Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, DO, D832-06, $23.68 per hr., Effective: 08/20/17 - 10/31/17

Mark Gutierrez
Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, FRE, D802-06, $23.40 per hr., Effective: 08/20/17 - 10/31/17

Erik Martinez
Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, GWE, D802-06, $23.40 per hr., Effective: 08/20/17 - 10/31/17

Ramon Soliz Jr.
Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, JGE, D832-06, $23.68 per hr., Effective: 08/20/17 - 10/31/17

Mario Viramontes
Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, LME, D892-06, $24.61 per hr., Effective: 08/20/17 - 10/31/17

Rene Sandoval
Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, LNE, D892-06, $24.61 per hr., Effective: 08/20/17 - 10/31/17

Lillian J. Hernandez
Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, MGE, D922-06, $25.10 per hr., Effective: 08/20/17 - 10/31/17

Ronnie Gallego
Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, MPE, D832-06, $23.68 per hr., Effective: 08/20/17 - 10/31/17

Joshua Contreras
Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, PHE, D832-06, $23.68 per hr., Effective: 08/20/17 - 10/31/17

Elena Munoz
Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, SUE, D368-04, $20.76 per hr., Effective: 08/20/17 - 10/31/17

Jason Lee
Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, VHS, D832-06, $23.68 per hr., Effective: 08/20/17 - 10/31/17
Hugo Sandoval

Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, WAE, D862-06, $24.13 per hr., Effective: 08/20/17 - 10/31/17
Robert Alonzo

Plant Supervisor I, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, WGE, D368-03, $19.75 per hr., Effective: 08/20/17 - 10/31/17
Jose Sanchez

Plant Supervisor II, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, BGI, D805-06, $25.17 per hr., Effective: 08/20/17 - 10/31/17
John Contreras

Plant Supervisor II, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, MAI, D805-06, $25.17 per hr., Effective: 08/20/17 - 10/31/17
Anthony Vasquez

Plant Supervisor II, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, MOI, D835-06, $25.46 per hr., Effective: 08/20/17 - 10/31/17
Edward Contreras

Plant Supervisor II, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, RPS, D925-06, $26.87 per hr., Effective: 08/20/17 - 10/31/17
Thomas Corona

Plant Supervisor II, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, SUI, D835-06, $25.46 per hr., Effective: 08/20/17 - 10/31/17
Ernest Moore

Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, ATC, D808-06, $29.14 per hr., Effective: 08/20/17 - 10/31/17
Lorenzo Parra

Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, BGH, D868-06, $29.87 per hr., Effective: 08/20/17 - 10/31/17
Rudy Sandoval

Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, MHS, D838-06, $29.43 per hr., Effective: 08/20/17 - 10/31/17
Pedro Herrera

Plant Supervisor III, Permanent, Overtime Assignment, Not to exceed 24 hrs. per month, funded by Base, SHS, D838-05, $28.03 per hr., Effective: 08/20/17 - 10/31/17
Rene Munoz
Risk Management Technician, Permanent, 5% Out class, funded by Fund 67, DO, B478-01, $4,018.00, Effective: 07/01/17 - 10/31/17

Wendy Torres
Senior Accountant, Permanent, Overtime Assignment, Not to exceed 50 hrs. per month, funded by General Funds, DO, B578-00, $28.99 per hr., Effective: 07/01/17 - 08/31/17

Ivan Tani
Senior Accountant, Permanent, Out of class, funded by Measures GS & M, DO, B578-06, $6,284.00, Effective: 11/01/17 - 12/31/17

Ruben Romero
Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 20 hrs. per month, funded by CCPT, BGH, B348-04, $19.48 per hr., Effective: 09/01/17 - 06/30/18

Javier Ortiz
Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 20 hrs. per month, funded by CCPT, BGI, B348-01, $16.78 per hr., Effective: 09/11/17 - 06/14/18

Julieta Ramirez
Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 20 hrs. per month, funded by CCPT, BGI, 0348-06, $21.76 per hr., Effective: 08/15/17 - 06/30/18

Maria A. Aguilar
Senior Office Assistant, Permanent, Overtime Assignment, Not to exceed 40 hrs. per month, funded by Base, DO, B348-02, $17.64 per hr., Effective: 10/06/17 - 11/30/17

Miguel Lopez
Senior Office Assistant, Permanent, Additional Assignment, Not to exceed 35 hrs. total, funded by Title I, FRE, R348-06, $22.39 per hr., Effective: 09/22/17 - 12/22/17

Hilda Argueta
Senior Office Assistant, Permanent, Additional Assignment, Not to exceed 30 hrs. total, funded by Title I, GAE, B348-06, $21.52 per hr., Effective: 10/19/17 - 12/16/17

Stacey Castellanos
Student Assessment Assistant, Permanent, Additional Assignment, Not to exceed 2 hrs. per day, funded by Title I, JGE, Q298-06, $19.29 per hr., Effective: 09/25/17 - 12/22/17

Anush M. Rush
Student Assistant - Adult Education, Permanent, Additional Assignment, Not to exceed 2 hrs. per day, funded by Adult Ed., BGA, R228-06, $16.83 per hr., Effective: 09/06/17 - 06/15/18

Leticia Alvarez
Student Assistant - Adult Education, Permanent, Additional Assignment, Not to exceed 16 hrs. per week, funded by Adult Ed., MOA, B228-05, $15.20 per hr., Effective: 09/06/17 - 06/15/18

Maria G. Avila
Maria N. Trejo
Board of Education
Minutes, October 5, 2017

Student Assistant - Adult Education, Permanent, Additional Assignment, Not to exceed 2.5 hrs. per day, funded by Adult Ed., MOA, Z228-06, $18.58 per hr., Effective: 09/06/17 - 06/15/18

Teresa Delgado
Student Assistant - Adult Education, Permanent, Additional Assignment, Not to exceed 3.5 hrs. per day, funded by Adult Ed., SHA, R228-06, $16.83 per hr., Effective: 09/06/17 - 06/15/18

Mio Seong Hong
Student Assistant - Adult Education, Permanent, Additional Assignment, Not to exceed 4 hrs. per day, funded by Adult Ed., SHA, R228-06, $16.83 per hr., Effective: 09/06/17 - 06/15/18

Alicia O. Hernandez  Maricela Hernandez
Student Health Assistant, As Needed, Not to exceed 7 hrs. per day, funded by LCAP, DO, T298-01, $13.83 per hr., Effective: 08/28/17 - 12/30/17

Isamar Barrios
Student Health Assistant, Permanent, Additional Assignment, Not to exceed 3 hrs. per week, funded by LCAP, SUI, Q298-06, $19.29 per hr., Effective: 08/15/17 - 06/30/18

Bernadette Sanchez
Utility Crew Leader, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, funded by Base, DO, B398-04, $22.06 per hr., Effective: 08/20/17 - 10/31/17

Sergio Viramontes
Utility Worker, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, funded by Base, DO, 0348-06, $21.76 per hr., Effective: 08/20/17 - 10/31/17

Jobe Lopez
Utility Worker, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, funded by RMA/Base, DO, B348-01, $16.78 per hr., Effective: 08/20/17 - 10/31/17

Richard Solis
Utility Worker, Permanent, Overtime Assignment, Not to exceed 32 hrs. per month, funded by Base, DO, B348-06, $21.52 per hr., Effective: 08/20/17 - 10/31/17

Bernardo Contreras  Jose Noriega
RESIGNATION/RELEASE/RETIREMENT OF CLASSIFIED PERSONNEL

That the Board of Education ratify the separations of the following persons effective with the close of business on the dates indicated.

<table>
<thead>
<tr>
<th>Name</th>
<th>Position and Status</th>
<th>Site</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>William Allen*</td>
<td>IA Computer Lab, Perm.</td>
<td>MHS</td>
<td>06/30/17</td>
</tr>
<tr>
<td>Jessica Gutierrez</td>
<td>Inst. Asst. ECE, Perm.</td>
<td>BVE</td>
<td>08/14/17</td>
</tr>
<tr>
<td>Ximena Lopez</td>
<td>Inst. Asst. ECE, Perm.</td>
<td>MPE</td>
<td>09/22/17</td>
</tr>
<tr>
<td>Reyna Razo</td>
<td>Inst. Asst. ECE, Perm.</td>
<td>WGE</td>
<td>08/24/17</td>
</tr>
<tr>
<td>Rebecca Ward*</td>
<td>Lead Credentials Coordinator, Perm.</td>
<td>DO</td>
<td>12/31/17</td>
</tr>
<tr>
<td>Louise S. Luis</td>
<td>Nutri. Serv. Asst. I, Perm.</td>
<td>BGI</td>
<td>09/05/17</td>
</tr>
<tr>
<td>Rosie Escobar</td>
<td>Nutri. Serv. Asst. I, Perm.</td>
<td>MAI</td>
<td>08/25/17</td>
</tr>
<tr>
<td>Joseph Wells</td>
<td>School Police Officer, Perm.</td>
<td>DO</td>
<td>08/18/17</td>
</tr>
<tr>
<td>Maria R. Anaya*</td>
<td>Student Assessment Asst., Perm.</td>
<td>BGH</td>
<td>06/30/17</td>
</tr>
</tbody>
</table>

*Retirement

NON-CLASSIFIED PERSONNEL EMPLOYMENT

That the Board of Education approve and ratify the action of the administration in employing the following persons in the position and at the salary rate shown, effective as of the dates indicated.

Avid Tutor, Not to exceed 4 hrs. per day, funded by S&C, RPS, T010-01, $12.05 per hr., Effective: 09/22/17

Rosemary Lobos
Avid Tutor, Not to exceed 6 hrs. per day, funded by S&C, MAI, T010-01, $12.05 per hr., Effective: 09/22/17

Jose Paulo De Paz
Avid Tutor, Not to exceed 6 hrs. per day, funded by S&C, MOI, T010-01, $12.05 per hr., Effective: 10/09/17

Mayra Isabel Pena
Lifeguard, Not to exceed 7 hrs. per day, funded by Base, MHS, T020-01, $10.50 per hr., Effective: 08/21/17

Miguel Garcia-Barragan
School Site Webmaster, funded by S&C, ATC, T020-01, $1,184.00, Stipend, Effective: 08/17/17

Ada Merino
School Site Webmaster, funded by S&C, GAE, T020-01, $1,184.00, Stipend, Effective: 09/01/17

Guadalupe Aguila
School Site Webmaster, funded by S&C, JGE, T020-01, $1,184.00, Stipend, Effective: 08/17/17
Mayra Oliveros

Site Webmaster, funded by S&C, DO, T020-01, $1,184.00, Stipend, Effective: 07/01/17
Imelda Rendon

Site Webmaster, funded by S&C, DO, T020-01, $1,184.00, Stipend, Effective: 08/17/17
Rebecca Escobedo

Walk-on Coach, Choir Club, funded by Base, BGH, T020-01, $1,184.00, Stipend, Effective: 09/07/17
Elaine Ono

Walk-on Coach, Dance Advisor, funded by Base, BGH, T020-01, $1,184.00, Stipend, Effective: 09/07/17
Eswinn Diaz

Walk-on Coach, Forensics, funded by Base, SHS, T020-01, $4,027.00, Stipend, Effective: 08/17/17
Joseph Ugalde

Written Translation, Not to exceed 2 hrs. per day, funded by S&C, BGE, T016-01, $45.00 per hr., Effective: 08/24/17
Rosa Garcia

Written Translation, Not to exceed 2 hrs. per day, funded by S&C, BGE, T016-01, $45.00 per hr., Effective: 08/24/17
Ana Sotelo

Yard Supervision Aide, Not to exceed 2.5 hrs. per day, funded by S&C, MPE, T010-01, $12.05 per hr., Effective: 10/06/17
Juana Mejia

Yard Supervision Aide, Not to exceed 4 hrs. per day, funded by S&C, FRE, T010-01, $12.05 per hr., Effective: 08/17/17
Nadine Garcia

Yard Supervision Aide, Additional Assignment, Not to exceed 10 hrs., funded by S&C, BGE, T010-01, $12.05 per hr., Effective: 10/06/17
Maria T. Fregoso

Yard Supervision Aide, Additional Assignment, Not to exceed 30 hrs., funded by S&C, BGE, T010-01, $12.05 per hr., Effective: 10/06/17
Loretta P. Aguirre

Veronica Correa

Maria T. Fregoso

Vanessa Gonzales Valladares

Maria E. Hernandez

Eva Y. Jimenez De Villegas

Concepcion Martinez

Patricia Martinez

Zaira C. Portillo

Maria C. Vazquez
**CLASSIFIED PERSONNEL LEAVES OF ABSENCE**

That the Board of Education approve and ratify the request for leaves listed below and as of the close of business on the dates indicated.

<table>
<thead>
<tr>
<th>Name</th>
<th>Position and Status</th>
<th>Site</th>
<th>Eff. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maria Del Carmen Rodriguez</td>
<td>Inst. Asst. ECE, Perm.</td>
<td>MGE</td>
<td>08/15/17</td>
</tr>
<tr>
<td>Susana Orozco</td>
<td>Nutri. Serv. Asst. I, Perm.</td>
<td>BGH</td>
<td>08/03/17</td>
</tr>
<tr>
<td>Carla N. Ibarra</td>
<td>Nutri. Serv. Asst. I, Perm.</td>
<td>WGE</td>
<td>08/14/17</td>
</tr>
<tr>
<td>Ana Palacios</td>
<td>Nutri. Serv. Supv. III, Perm.</td>
<td>MOI</td>
<td>08/15/17</td>
</tr>
<tr>
<td>Cheryl Ann Reynoso</td>
<td>Spec. Ed. Case Wkr., Perm.</td>
<td>DO</td>
<td>09/05/17</td>
</tr>
<tr>
<td>Leticia Zapata</td>
<td>Spec. Ed. Case Wkr., Perm.</td>
<td>DO</td>
<td>08/15/17</td>
</tr>
<tr>
<td>Maria Garcia</td>
<td>Sr. Office Asst., Perm.</td>
<td>WGE</td>
<td>07/01/17</td>
</tr>
<tr>
<td>Karla Flores</td>
<td>Student Assessment Asst., Perm.</td>
<td>CCE</td>
<td>08/14/17</td>
</tr>
<tr>
<td>Amy Balderrama</td>
<td>Student Health Asst., Perm.</td>
<td>LME</td>
<td>08/15/17</td>
</tr>
</tbody>
</table>

**CLASSIFIED PERSONNEL SUMMER EMPLOYMENT**

That the Board of Education approve and ratify the action of the administration in employing the following persons in the positions and at the salary rate shown, effective as of the dates indicated.

- **Attendance Technician, Permanent**, Not to exceed 6 hrs. per day, funded by S&C, MGE, R378-06, $24.05 per hr., Effective: 08/01/17 - 08/14/17
- **Veronica D. Castellanos**, Campus Security Officer, Permanent, Not to exceed 5 hrs. per day, funded by S&C, ATC, R368-06, $23.48 per hr., Effective: 07/31/17 - 08/07/17
- **Olga Solorzano**, Career Technical Education Coordinator, Permanent, Not to exceed 8 hrs. per day, funded by S&C, BGH, D852-05, $32.58 per hr., Effective: 08/15/17 - 08/31/17
- **Patricia Escobedo**, Career Technical Education Coordinator, Permanent, Not to exceed 8 hrs. per day, funded by S&C, SHS, D852-06, $34.19 per hr., Effective: 08/15/17 - 08/31/17
- **Jessica Cortes**, Career Technical Education Specialist, Permanent, Not to exceed 8 hrs. per day, funded by S&C, VHS, R378-06, $24.05 per hr., Effective: 08/15/17 - 08/31/17
- **Irma Inoue**
Library Media Assistant, Permanent, Not to exceed 6 hrs. per day, funded by S&C, BVE, R308-06, $20.35 per hr., Effective: 08/08/17 - 08/14/17
Mary Chavez  
Library Media Assistant, Permanent, Not to exceed 6 hrs. per day, funded by S&C, RPS, Q308-06, $19.77 per hr., Effective: 07/31/17 - 08/07/17
Julia Barbeito  
Library Media Assistant, Permanent, Not to exceed 6 hrs. per day, funded by S&C, MOI, Z308-06, $22.09 per hr., Effective: 07/31/17 - 08/07/17
Marina Estrada  
Senior Office Assistant, Permanent, Not to exceed 40 hrs. total, funded by S&C, BGH, B348-04, $19.48 per hr., Effective: 08/15/17 - 08/31/17
Javier Ortiz  
Senior Office Assistant, Permanent, Not to exceed 48 hrs. total, funded by S&C, MOI, R348-06, $22.39 per hr., Effective: 08/17/17 - 08/24/17
Vanessa Munoz

ITEM(S) WITHDRAWN FROM THE CONSENT AGENDA BY BOARD MEMBER(S) FOR FURTHER DISCUSSION AND/OR SEPARATE ACTION:

ACTION ITEM 5-A


The Board of Education presented Bibi Alvarado, representative of the Association of Montebello School Administrators, with a resolution in recognition of Week of the School Administrator - October 8-14, 2017. The Board of Education expressed its gratitude to all the members of the Association of Montebello School Administrators for their dedication and hard work on behalf of the students of the Montebello Unified School District.

Mr. Chacon made the following motion, which was seconded by Mr. Cárdenas:

That the Board of Education adopt Resolution No. 10(2017-2018), Montebello Unified School District - Week of the School Administrator - October 8-14, 2017:
Whereas, The Montebello Unified School District has approximately 125 certificated and classified school administrators in our public schools; and

Whereas, Over 55% of these administrators are principals and assistant principals who provide direct support for the educational program at school sites; and

Whereas, Research documents have determined that one of the main attributes of effective schools is the competent leadership of the principals; and

Whereas, Other certificated and classified administrators provide leadership and support for the educational program by developing and implementing the curriculum, selecting textbooks and instructional materials, recruiting, training and evaluating classified and certificated staff, managing the budget and monitoring cost controls, implementing school board policies in compliance with federal, state, and local regulations and laws, planning and maintaining school facilities, and providing transportation, nutrition, and social service programs to students and their families; and

Whereas, The Montebello Unified School District administrators have become increasingly efficient and effective, with fewer administrators managing more schools with more students and more programs than in the past; and

Whereas, The school administrative team includes confidential employees who assist in the performance of many critical functions; and

Whereas, School administrators and confidential employees ensure that effective and innovative classroom instruction is promoted in every classroom in the district;

NOW, THEREFORE, BE IT RESOLVED BY THE MONTEBELLO UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION, That the week of October 8 through October 14, 2017, be recognized as the Week of the School Administrator in honor of the many outstanding contributions and services provided by the administrative team in the Montebello Unified School District to all students; and

BE IT FURTHER RESOLVED, That the Board of Education applauds and commends the administrators of Montebello schools for their support of, and contributions to, quality education in the District.
President Cupchoy called for a voice vote. All “aye” votes were received. President Cupchoy declared the motion carried.

Mr. Cárdenas: Aye
Mr. Chacon: Aye
Ms. Flores: Aye
Mr. Cisneros: Aye
Dr. Cupchoy: Aye

**ACTION ITEM 8-Q**

**AMENDMENT TO BOARD APPROVED MEASURE GS PROJECT LIST FOR THE FIRST PHASE OF THE BOND CAPITAL IMPROVEMENT PROGRAM**

The Board of Education discussed action item 8-q, “Amendment to Board Approved Measure GS Project List for the First Phase of the Bond Capital Improvement Program.”

Mr. Cisneros made the following motion, which was seconded by Mr. Chacon:

That the Board of Education adopt the amendment to the Board Approved Measure GS Project List for the First Phase of the Bond Capital Improvement Program. Funding would be provided by Measure GS and/or other approved applicable funding.

Any projects that are not funded and completed by Series A will be presented to the Board for consideration to rollover to the future Phase II project list.

[A copy of the Amendment to Board Approved Measure GS Project List for the First Phase of the Bond Capital Improvement Program is attached to the Official Minutes of the Board of Education meeting for October 5, 2017, as page 59a(1).]

President Cupchoy called for a voice vote. All “aye” votes were received. President Cupchoy declared the motion carried.

Mr. Cárdenas: Aye
Mr. Chacon: Aye
Ms. Flores: Aye
Mr. Cisneros: Aye
Dr. Cupchoy: Aye
PROPOSED REVISION OF BOARD POLICY 5141.52(A) - “SUICIDE PREVENTION” - (FIRST READING)

The first reading of the proposed revision of Board Policy 5141.52(a), “Suicide Prevention,” was presented to the Board of Education for its consideration. The final draft of the proposed Board Policy revision will be presented for adoption at the next regular Board of Education meeting.

Mr. Cisneros made the following motion, which was seconded by Mr. Cárdenas:

That the Board of Education approve the first reading of the proposed revision of Board Policy 5141.52 (a), Suicide Prevention.

President Cupchoy called for a voice vote. All “aye” votes were received. President Cupchoy declared the motion carried.

Mr. Cárdenas: Aye
Mr. Chacon: Aye
Ms. Flores: Aye
Mr. Cisneros: Aye
Dr. Cupchoy: Aye

PROPOSED AMENDMENT TO BOARD BYLAW 9323, “MEETING CONDUCT” - (FIRST READING)

The first reading of the proposed amendment of Board Bylaw 9323, “Meeting Conduct,” was presented to the Board of Education for its consideration. The final draft of the proposed Board Bylaw revision will be presented for adoption at the next regular Board of Education meeting.

Mr. Chacon made the following motion, which was seconded by Mr. Cárdenas:

That the Board of Education approve the first reading of the proposed revision of Board Bylaw 9323, Meeting Conduct.

President Cupchoy called for a voice vote. All “aye” votes were received. President Cupchoy declared the motion carried.

Mr. Cárdenas: Aye
Mr. Chacon: Aye
Ms. Flores: Aye
Mr. Cisneros: Aye
Dr. Cupchoy: Aye
BOARD OF EDUCATION MEMBERS’ REQUESTS

The Board of Education members requested information from the staff to be discussed, researched or placed on future agendas.

On motion of Mr. Cisneros, seconded by Ms. Flores, and unanimously carried, (Lani Cupchoy, Edgar Cisneros, Joanna Flores, Hector Chacon, Benjamin Cárdenas), the regular meeting of the Board of Education was recessed at 7:42 p.m. to a Closed Session for discussion of the following:

Closed Session Agenda:

a) Closed Session pursuant to Government Code §54956.9(d)(1)) - Conference with legal counsel – Existing Litigation
   • MUSD v. American Reclamation, Inc., et al. (Los Angeles Superior Court Case No. BC 610857)
   • Compromise and Settlement Agreement: M.G. v. MUSD, OAH Case No. 2017080369
   • Compromise and Settlement Agreement: M.G. v. MUSD, OAH Case No. 2017021153
   • Contreras Smith & Cleve Pell v. MUSD, et al. (Los Angeles Superior Court Case No. BC666775)

b) Closed Session pursuant to Government Code §54956.75 – Audit by California State Auditor’s Office

c) Closed Session under Govt. Code §54957.6 – Conference with Labor Negotiators

   Agency Designated Representative: Angel E. Gallardo
   Employee Organizations: Montebello Teachers Association
                            California School Employees Association
                            Montebello Unified School District Police Officers Association
                            All Unrepresented Employees

The Board of Education was convened in Closed Session by the president, Dr. Cupchoy, at 7:45 p.m. The matters requiring consideration were discussed.

The meeting of the Board of Education was reconvened in regular session by President Cupchoy at 9:23 p.m.
Mr. Rick Olivarez, legal counsel from Olivarez Madruga Lemieux & O’Neill, LLP, reported out the following from closed session:

a) With respect to the matter entitled MUSD v. American Reclamation bearing case number BC610857, the Board of Education took final action on a vote of 5 to 0 to enter into a settlement and release agreement. The agreement is a public record.

With respect to OAH case number 2017021153, the Board of Education took final action on a vote of 5 to 0 to enter into a compromise and release agreement with MG, student I.D. number 125090. The agreement is a public record.

With respect to OAH case number 2017080369, the Board of Education took final action on a vote of 5 to 0 to enter into a compromise and release agreement with MG, student I.D. number 136275. The agreement is a public record.

With respect to the matter entitled Contreras Smith & Cleve Pell v. MUSD bearing case number BC666775, the Board of Education received an update from special counsel Dan Shinoff on the status of this litigation. The Board did not take any final action in closed session. As such, there is nothing further to report at this time.

b) With respect to item b), the Board of Education received the audit report conducted by the California State Auditor’s office and reviewed the finding and recommendations contained therein. The Board of Education gave staff direction to respond to certain findings contained within the aforementioned report, but did not take any final action in closed session. As such, there is nothing further to report at this time.

c) With respect to item c), the Board of Education did not discuss this item in closed session. Thus, there is nothing to report on this item.

d) With respect to item d), the Board of Education received an update from staff on the negotiations with the respective bargaining units. The Board of Education did not, however, take any final action in closed session. As such, there is nothing further to report on this item.

**ADJOURNMENT**

On motion of Mr. Chacon, seconded by Mr. Cárdenas, and unanimously carried by the four board members present (Lani Cupchoy, Edgar Cisneros, Hector Chacon, Benjamin Cárdenas), the regular meeting of the Board of Education was adjourned at 9:24 p.m. to the next regular meeting scheduled Thursday evening, October 19, 2017, at 6:00 p.m.